

Due Diligence Report on Social Safeguards

June 2019

IND: Rajasthan State Highway Investment Program -
Tranche 2

CURRENCY EQUIVALENTS

(as of 22 May 2019)

Currency unit	–	Indian Rupee (Rs)
INR1.00	=	\$ 0.014
\$1.00	=	INR 69.687

ABBREVIATIONS

ADB	:	Asian Development Bank
CAP	:	Corrective Action Plan
CPR	:	Common Property Resource
DP	:	Displaced Person
EA	:	executing agency
GRC	:	Grievance Redressal Committee
IE	:	Independent Engineer
LAP	:	Land Acquisition Plan
MDR	:	Major District Road
MFF	:	multitranchise financing facility
NGO	:	Non-Government Organization
NTH	:	Non-Title Holder
PIU	:	project implementation unit
PMC	:	project management consultant
PMU	:	project management unit
PPP	:	Public-Private Partnership
PWD	:	Public Works Department
RoW	:	Right-of-Way
RF	:	resettlement framework
RP	:	resettlement plan
RSHDP	:	Rajasthan State Highway Development Program
RSHIP	:	Rajasthan State Highway Investment Program
SDDR	:	social due diligence report
SH	:	State Highway
SPS	:	Safeguard Policy Statement
ST	:	Schedule Tribe
STI	:	Sexually Transmitted Infection
TH	:	Title Holder
VGf	:	Viability Gap Funding

NOTE

In this report, \$ refers to US Dollars

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I. CONTEXT AND PURPOSE OF THE REPORT

A. Introduction

1. Government of Rajasthan is implementing the Rajasthan State Highways Development Program (RSHDP) to improve the state core network, comprising all state highways and major district roads. RSHDP aims to improve about 20,000 kilometers (km) of state highways and major district roads to 2-lane standard. The phase 1 of RSHDP was designed to engage private sector investment through public-private partnership (PPP) for about 9,000 km of state highways. Two models of PPP are developed, viability gap funding for roads with adequate capacity of revenue generation, and annuity for other roads.

2. As part of RSHDP, Rajasthan government has initiated Rajasthan State Highways Investment Program (RSHIP) with a financial assistance of \$ 500 million from Asian Development Bank (ADB) to improve the efficiency of about 2000 km of State Highways (SH) and Major District Roads (MDR) in the state.

3. The RSHIP is a multitranche financing facility (MFF) modality proposed to finance the project due to its large scale of investment. Tranche 1 has 16 subproject roads totaling about 998 km. The proposed subproject roads under tranche 1 are distributed across 15 districts, namely; Kota, Jhalawar, Bharatpur, Alwar, Pali, Barmer, Jalore, Nagaur, Sikar, Churu, Jhunjhunu, Hanumangrah, Jaipur, Ajmer, and Bikaner district of Rajasthan. State Government of Rajasthan is the executing agency implementing the program through PPP Division of Public Works Department (PWD) as executing agency.

4. The proposed upgrading generally includes cross-section improvement to at least intermediate 3.5 meter lane with 0.800 meter shoulder of drains, and depending on the terrain, land use, and availability of right-of-way particularly in urban areas will have flexible or rigid pavement, raise embankment, open or closed drain and earthen or lined side drains. Bypasses to minimize resettlement impacts; widening, rehabilitation, and repairs of bridges and cross-drains. In addition, toll plaza, bus shelters and road safety measures will be included in all the subprojects.

5. The preparatory works for tranche 2 sub projects have been completed for the state. As per the requirements of ADB, it is mandatory that the subprojects under the previous tranche of projects comply with ADB's social safeguards. This social due diligence report (SDDR) is prepared to serve the purpose for compliance with ADB's safeguards on involuntary resettlement and indigenous peoples during implementation of RSHIP Tranche 1 roads in the Rajasthan state.

B. Social Safeguards in the Program

6. The project adopts the following strategy to address the social safeguards and other social risks in the Program:

1. Land Acquisition and Resettlement

7. The available width (RoW) of the selected project roads is not always sufficient to accommodate the proposed improvements, as a result acquiring additional land from private owners triggering resettlement impacts under the Project.

8. A resettlement framework has been formulated based on ADB's Safeguard Policy Statement (SPS 2009), and government laws and policies to mitigate the adverse social impacts under the Project. Any component included in the project shall comply with the requirements of the Government of India, the state governments and ADB SPS. The resettlement framework details the procedural steps and requirements to be followed for all subprojects under the RSHIP to be financed under ADB Loans. Appendix-1 to this report presents the entitlement matrix adopted for the project by PPP-PWD, Government of Rajasthan.

9. The resettlement framework guides the preparation of resettlement plan for projects financed under the MFF. Under tranche-1, the road subprojects taken for up-gradation has divided into 4 packages. The executing agency has submitted 4 resettlement plans (one for each packages) in the preparation stage to mitigate the adverse social impacts and safeguard affected people's interests under the project. The resettlement plan will be reviewed and updated from time to time to ensure relevance and consistency with applicable country legal frameworks and ADB's SPS, 2009.

10. Resettlement plan describes the magnitude of impacts on titleholders and Non-titleholders (NTH) due to involuntary land acquisition and resettlement and provides policy framework and entitlements to the displaced persons¹ based on national laws: The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013, State laws and regulations and ADB's SPS, 2009.

11. The displaced persons will be entitled to the following six types of compensation and assistance packages:

- (i) compensation for the loss of land, crops/ trees at their replacement cost;
- (ii) compensation for structures (residential/ commercial) and other immovable assets at their replacement cost;
- (iii) assistance in lieu of the loss of business/ wage income and income restoration assistance;
- (iv) alternate housing or cash in lieu of house to physically displaces households not having any house site;
- (v) assistance for shifting and provision for the relocation site (if required); and
- (vi) rebuilding and/ or restoration of community resources/facilities.

12. Meaningful consultations will be undertaken with the displaced persons, their host communities and civil society for every project identified as having involuntary resettlement impacts. The consultation will be carried out throughout the resettlement plan implementation. The consultation process established for the program will employ a range of formal and informal consultative methods. Information including magnitude of loss, detailed asset valuations, entitlements and special provisions, grievance procedures, timing of payments, displacement schedule, civil works schedule will be disclosed by the project implementation units (PIU) with assistance from the NGO hired for assisting in resettlement plan implementation. The information will be disclosed through public consultation and distribution of brochures, leaflets, or booklets, in Hindi to displaced persons.

¹ According to ADB SPS-2009, in the context of involuntary resettlement, displaced persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas.

13. In the resettlement framework, vulnerable households are defined as those who are (i) below official poverty line; (ii) landless; (iii) elderly headed; (iv) female-headed; (v) disabled, and (iv) those without legal title to land. Vulnerable displaced persons are identified through census survey and support and additional assistance provided to them in the form of skill development training and linking them with various other government schemes.

14. A project management unit (PMU) is established at the state headquarter and PIUs are established at the field level for formulating and implementing of the RPs, as outlined in the resettlement framework. An NGO is hired to facilitate PMU in resettlement plan implementation. Besides, implementation of resettlement plan the PMU has to ensure that a grievance redressal mechanism is in place throughout the project cycle to address the project related community's grievances at PMU and district level.

15. The resettlement framework adopted for the project provides provision and monitoring indicators for undertaking monitoring of implementation of social safeguards. The Project Management Consultant (PMC) appointed by the PPP-PWD conducts the monitoring activities on semiannual basis for all subproject roads under tranche-1.

2. Gender and Other Social Dimensions

16. Female-headed households are considered vulnerable groups as per the resettlement framework. Any negative impacts of a project on female-headed households will be treated on a priority basis. The resettlement plan will formulate measures to ensure that socio-economic conditions, needs and priorities of women in the affected area are identified during consultations and the process of land acquisition and resettlement does not disadvantage women. It will ensure that gender impacts are adequately addressed and mitigated.

17. Measures have been integrated into the project design to mitigate health risks among the workers and communities. Contractors have a responsibility to conduct STI and HIV/AIDS awareness sessions to their laborers and the PIU/NGO to facilitate similar sessions to the communities along the roads. Moreover, the bidding documents issued to the contractors have special clauses to minimize negative social impacts (e.g. equal pay for equal work to male and female workers, non-employment of child labor, setting up of construction camps away from the habitation areas and health related issues like sanitation, HIV/AIDS etc.).

3. Social Safeguard Covenants

18. The specific loan covenants for the project related to social safeguard issues include the following:

Particulars	Agency Responsible	Status
Land Acquisition and Involuntary Resettlement		
<ul style="list-style-type: none"> The state shall ensure that all land and all rights of way required for the project and all Project facilities are made available to the Works contractor in accordance with the schedule agreed under the related Works Contract. All land acquisition and resettlement activities are implemented in compliance with (a) all applicable laws and regulations of the state relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; (c) the RF; and (d) all measures and requirements set forth in the respective RP, 	State	Partially complied with; land is being turned over in sections free from encumbrances Partially complied with

Particulars	Agency Responsible	Status
<p>and any corrective or preventive actions set forth in a Safeguard Monitoring Report.</p> <ul style="list-style-type: none"> The state shall ensure that no physical or economic displacement takes place in connection with the Project until; <p>(a) compensation and other entitlements have been provided to affected people in accordance with the RP; and</p> <p>(b) a comprehensive income and livelihood restoration program has been established in accordance with the RP.</p>		Not complied with; corrective measures under implementation
Indigenous Peoples		
The state shall ensure that the Project does not impact indigenous peoples within the meaning of the Safeguard Policy Statement. If due to unforeseen circumstances, the Project impacts indigenous peoples, the state shall take all steps necessary or desirable to ensure that the Project complies with (a) all applicable laws and regulations of the Borrower/State (b) the Safeguard Policy Statement; and (c) the IPPF.	State/PMC	Complied with
Human and Financial Resources to Implement Safeguard Requirements		
The state shall make available necessary budgetary and human resources to fully implement the RP.	State	Complied with
Safeguard –Related Provisions in Bidding Documents and Work Contracts		
The State shall ensure through specific provisions in the bid documents and the civil works contracts financed under the Project that the contractors shall; (a) comply with the measures and requirements relevant to the contractor set forth in the RP (to the extent they concern impacts on affected people during construction), and any corrective or preventive actions set out in a Safeguard Monitoring Report; (b) make available a budget for all such social measures; (c) provide the Borrower/State with a written notice of any unanticipated resettlement or indigenous peoples risks or impact that arise during construction, implementation or operation of the Project that were not considered in the RP; (d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and (e) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	State	Complied with
Safeguard Monitoring and Reporting		
<p>The state shall do the following;</p> <ul style="list-style-type: none"> Submit semi-annual Safeguard Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission If any unanticipated social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan. No later than 90 days of the Effective Date, engage qualified and experienced external experts or qualified NGOs under a selection process and terms of reference acceptable to ADB, to verify information produced through the Project monitoring 	State/ PMC	Complied with

Particulars	Agency Responsible	Status
process, and facilitate the carrying out of any verification activities by such external experts. <ul style="list-style-type: none"> No later than 90 days of the Effective Date, engage an independent expert to monitor and report upon Project implementation, facilitate the carrying out of any monitoring activities by such experts, and Report any actual or potential breach of compliance with the measures and requirements set forth in the RP or the IPP promptly after becoming aware of the breach. 		
Prohibited List of Investments		
The state shall ensure that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.	State/PMC	Complied with
Labor Standards		
The state shall ensure that Works contracts under the Project follow all applicable labor laws of the Borrower and the State and that these further include provisions to the effect that contractors; (a) carryout HIV/AIDS awareness programs for labor and disseminate information at worksites on risks of sexually transmitted diseases and HIV/AIDS as part of health and safety measures for those employed during construction; and (b) follow and implement all statutory provisions on labor (including not employing or using children as labor, equal pay for equal work), health, safety, welfare, sanitation, and working conditions.	State/ PMC	Complied with
Communication and Participation		
The state shall ensure that the Project is undertaken in conformity with the communication strategy as agreed between ADB, the Borrower, the State, and PWD and referred in the FAM.	State/PMC	Partially complied with; information from updated RP to be disclosed to PAPs

II. DUE DILIGENCE OF SOCIAL SAFEGUARDS COMPLIANCE – TRANCHE-I, RAJASTHAN STATE HIGHWAYS INVESTMENT PROGRAM (RSHIP)

A. Status of RSHIP, Tranche I

15. The Project state has 16 roads totaling 997.658 km under RSHIP tranche1 (Loan 3534-IND) (Refer Appendix 2 for the details). A summary of subproject roads under RSHIP Tranche1 is as under:

Particulars	Tranche 1
No. of districts where subprojects are located	15
Total numbers of roads in the Tranche	16
Total numbers of packages in the Tranche	4
Total length of roads (Km)	997.658

16. The civil works activities have already awarded in all the 4 packages and the contractors has initiated construction works on road stretches free from all encumbrances. The same has been verified through site visits and consultations held with displaced persons and other stakeholders between period August 2018 to February 2019.

B. Findings

1. Implementation of the Resettlement Plan (RP)

17. Implementation of resettlement plans under RSHIP is being carried out by the PIUs (total 8) at the district level, and coordinated by the Safeguard Officer of the PMU. The PMU/PWD is assisted by the social safeguards expert of PMC. The PMU has appointed an NGO called Manavadhikar Samajik Manch to facilitate in resettlement plan implementation at field level.

18. Since, the land acquisition under the Project is being taken up through RFCTLARR Act, 2013, the jurisdictional Additional Collector is the administrator and the competent authority for the land acquisition. S/he will also look into Resettlement and Rehabilitation and will be supported by the project director, PIU in implementation of resettlement plan. Out of 16 project roads 5 have no requirement of private land acquisition. To date, out of 11 roads having requirement of land acquisition notification under section 11(1)² has been issued for all roads and updating of land records under section 11 (5) is in progress. (Appendix 3). The process of land acquisition has delayed under the project due to two level parliamentary elections (State and Central), observed closely between December 2018 and May 2019.

19. The total private land to be acquired under the project is 134.73 hectare. The executing agency made all efforts to reduce the need of private land by adjusting the corridor within existing RoW or using the width available on the ground particularly in built up areas. The impact on commercial structures was also reduced to a greater extent by constructing bypasses.

20. The project will require 37.5814 hectare of government land for civil work like construction of toll plaza, parking lot etc. shall be taken free of cost. Executing agency has already utilized such land under all the four packages.

21. According to latest assessment of the NGO, the total number of displaced persons under the project is 3,381 in which, 2571 are titleholders (TH) and 810 are non-titleholders (NTH). Out of total, around 959 displaced persons are found vulnerable. The project will also impact around 143 Common Property Resources (CPR). A summary of social impacts under tranche-1 is given as below.

Package	No of Roads	Project Length (km)	Private Land to be Acquired (ha)	No. of TH	No. of NTH	No. of CPR	Vulnerable DPs
Package-1	4	175.36	25.37	790	438	50	673
Package-2	2	177.51	1.23	37	5	18	8
Package-3	6	401.203	50.6	798	238	43	107
Package-4	4	243.585	57.53	946	129	32	171
Total	16	997.658	134.73	2571	810	143	959

² **Notification under Section 11 (1):** Whenever, it appears to the appropriate Government that land in any area is required or likely to be required for any public purpose, a notification to that effect along with details of the land to be acquired in rural and urban shall be published in the official Gazette; in two daily newspapers circulating in the locality of such area of which one shall be in the regional language; in the local language in the *Panchayat*, Municipality or Municipal Corporation, as the case may be and in the officers of the District Collector, The Sub-divisional Magistrate and the *Tehsil*; uploaded on the website of the appropriate Government; in the affected areas.

22. The project will impact about 76 schedule tribe households. However, social assessment indicates that the affected schedule tribe community, who belong to the *Meena* tribe, are well integrated in the mainstream population. The project has not entailed impacts on customary land or ancestral domain, nor on the schedule tribes way of life, which would have rendered schedule tribes vulnerable. Hence, IPDPs were not required to be prepared under tranche 1.

23. The NGO implementing the resettlement plan has prepared micro-plans and submitted to the executing agency for approval for all the subprojects. The identity cards of displaced persons have also prepared and submitted to executing agency (Appendix 4). During verification it was found that part of compensation and assistance has been provided to only non-titled displaced persons in package 3. The details are being provided in Appendix-5. According to executing agency the compensation to non-titled displaced persons in all packages will be disbursed in next 2 months.

24. Substantial changes in resettlement impacts, compared with those recorded in resettlement plans approved by ADB, were found after identification and verification survey carried out by the NGO. PMU has updated the resettlement plans with data from the Land Acquisition Plan (LAP).

2. Consultations, Participation and Information Disclosures

25. Consultations with displaced persons are carried out under the project by officials of PIUs, the social expert of PMC, and NGO staff. Consultations with the affected communities have focused on avoiding and minimizing displacement due to the expansion of subproject roads. Inside habitation areas and in village sections, civil works have been restricted to the available right of way to avoid damage to residential or commercial structures. At the habitation areas, it has been proposed to construct cement concrete roads for their longer durability and lesser disruption to traffic during maintenance. Consultations are also being held with community to relocate the affected CPRs under the project.

26. The implementing NGO has translated the EM in Hindi and submitted to executing agency for approval. The executing agency has ensured approval and distribution of the printed copies of EM among the affected communities in April 2019.

3. Grievance Redressal Mechanism

27. The Grievance Redressal Committee (GRC) has been formed at two levels i.e. PMU and PIU level for all subprojects (Appendix 6). The GRC at PMU level is comprised of ACE as chairperson and appellate authority who will be supported by the superintending engineer, PMU-PWD as member secretary, and a local member of repute nominated by the Secretary, PWD Rajasthan. At district level, the GRC is headed by PD of concern PIU as Chairperson and include the executing/implementing agencies as member secretary. The state has a government portal for grievance registration in the name of Rajasthan Sampark and a toll free number to register the grievances. According to official PIUs/PMU, they are generally relying on this system to hear and resolve the public grievances under the project. The nature and status of grievance received so far are given in table below.

S.N.	PMU / PIU	Nature of Grievance	Number of Grievance Received	Status		Remarks
				Resolved	Pending	
1	Jaipur	<ul style="list-style-type: none"> Extension of drainage system Repair of Road Repair and shifting of public utilities Dust problem Valuation of structure Consultation was not held with the owner Compensation should be given to me because I am using the land. Construction of bus shelter 	124	122	2	Under Resolution
2	Laxman Garh		79	73	6	Under Resolution
3	Sikar		61	61	-	No Grievance is pending at PIU level.
4	Kota		18	18	-	No Grievance is pending at PIU level
5	Jalore		24	24	-	No Grievance is pending at PIU level.

4. Institutional and Monitoring arrangements

30. The PMU in PPP division of PWD (executing agency) has overall responsibility of planning and implementation of resettlement plan. The executing agency is supported by PIUs, project management consultant (PMC), independent engineer/authority engineer, contractor, NGO, and the community. A safeguard officer in the rank of executive engineer has been appointed to coordinate with the PD and PIUs for RP implementation and ensuring that road subprojects under RSHIP are in compliance with the resettlement framework (Appendix 7).

31. The PMU has engaged an experienced NGO- Manavadhikar Samajik Manch JV Krushi Adivasi Self Help Society to facilitate implementation of resettlement plan in February 2017.

32. The PMC was appointed in November 2017. It has a social safeguard expert to guide and monitor PIUs and NGO in resettlement plan implementation and ensure that the activities conducted are in compliance with the RF. The Expert Social Safeguard of CSC has organized a training program to build the capacities of NGO and PMU/PIU staff in understanding the social safeguard components and implementation of RP under the Project. The Social Safeguard Expert of PMC is also acting as an external monitor for RP implementation. The PMC has submitted three semi-annual monitoring reports and a social due diligence report.

5. Social Safeguards during Construction

33. The civil works have initiated in all the four packages of Tranche 1. During safeguard review site visits, it was noted that construction work has been undertaken on private land prior to compensation. For instance, in Nagaur-Tarnau-Deedwana-Mukundgarh Road (Package 3), a toll plaza has been constructed on the private land of 10 households who have not received compensation. In another subproject, Sikar-Ganeri-Jaswantgarh Road (Package 4), a bypass was under construction on private land when compensation to the affected households was yet to be paid. However, the executing agency has confirmed that prior consent has been taken from the affected households to start the civil works. (Appendix 8). ADB had advised RPWD to implement corrective measures immediately as the cases are not in line with the RF, RP and

national requirements. RPWD has confirmed that affected households have been compensated as of end of April 2019.

34. Relocation of CPR and compensation to NTH is also in progress. As of December 2018, more than 90% disbursement of compensation to NTH and CPR has been completed in package 3 while, it is under various stages of allocation and approval under packages 1,2 & 4.

35. The laborers for construction work are mostly hired from outside of the villages and are housed in rented accommodation. The contractors are providing Personal Protection Equipment (PPE) to the laborers at the construction site and adhering the Indian labor laws. The labor camp especially designed for skilled labor in construction camp is found safe and sufficient with basic amenities like drinking water, sanitation and first aid. No women labor was found working in any of the roads under the Project.

36. The contractors and RP implementing NGO have organized health and safety awareness programs covering awareness on HIV/AIDS for workers and general public. A complaint register is also being maintained at the construction site.

C. Conclusion

37. Based on stakeholder consultations, site visit and review of safeguard documentation the following conclusion and recommendation are made;

- The process of land acquisition under Tranche 1 has been delayed by about one year. It is under various stages of approval of competent authority as per the RFCTLARR Act, 2013 in all the 4 packages. The NTH and CPRs have also been verified although micro plans and identity cards have been prepared for all DPs.
- Executing agency has updated the RPs after final verification and assessment of impacts and have these submitted to ADB.
- A grievance redress mechanism with two level grievance redressal committees is in place to register and address the concerns of affected communities.
- Consultation is a continuing activity throughout during Tranche 1 implementation. The consultations being carried out by the PIUs and NGOs with DPs are being properly documented. Consultations with communities are also been carried out in case of relocation of CPRs.
- In some project roads, the construction activities have been carried out such that CPRs are avoided. In such cases the impact, which, has now been minimized, should be reflected in Micro Plans and revised RPs.
- As agreed in the consultation mission the executing agency has to expedite the process of information disclosure on RP and EM among the affected communities.
- As outlined in its scope of works, the NGO should complete the Training Need Assessment (TNA) and organize training programs on income generation activities to the project affected households. The RF provision on employment in road construction activities should be closely monitored.

- Overall, the involuntary resettlement safeguards in Tranche 1 are being implemented as the RF and RPs. However, RP implementation has been delayed by about one year. Therefore, it is recommended that RPWD further strengthen its capacity to implement RPs by retaining land acquisition and resettlement experts in PMU and PIUs.
- For Nagaur-Tarnau-Deedwana-Mukundgarh Road and Sikar –Ganeri-Jaswantgarh Road subprojects, RPWD has implement corrective measures as agreed in para. 33.

List of Persons Contacted

Name	Designation/ organisation	Contact Number
Mr. D.K. Agarwal	ACE, PPP-PWD, Govt. of Rajasthan	9829611500
Mr. Sarad Saxsena	PD Kota	9414225768
Ms. Sanobar	Consultant Social Safeguard (Tranche-2)	9811103454
Mr. Lokendra Singh	AE, PIU, Pack-1	9166319735
Mr. Md Shiraj	SQME, Theme Engineering (IA)	9472755704
Mr. Om Veer Singh	Survey Engineer (IA), Pack-1	
Mr. K.C. Joshi	Highway Engineer (IA), Pack-1	
Mr. Aditya Mishra	Manager HR, Contractor, Pack-1	9304479416
Mr. Kailash C. Vashitha	AE, PIU, Pack-4	9887033463
Mr. Rishikesh Sharma	Material Engineer, Contractor	9705309642
Mr. Lal Chand	Project Manager, Contractor	8112278387
Mr. Naresh Singh Tanwar	SDO Land Acquisition, Neem ka Thana	
Mr. Inder Prakash Chaudhary	AE PIU, Pack-2	9413844949
Mr. A.K Sharma	SQME, IA Pack -2	
Mr. Ram Khiladi	Surveyor, IA Pack-2	
Mr. Rajveer	Engineer Contractor	
Mr. O.P Soni	PD PMU	9829417803
Ms. Salini Garg	AE, PIU, Pack-3	9983470819

Appendix 1: Entitlement Matrix adopted for the Project

SNo	Impact Category	Entitlements		Implementation Guidelines
PAR T I. TITLE HOLDERS - Compensation for Loss of Private Property				
1	Loss of Land (agricultural, homestead, commercial or otherwise)	1.1	Compensation for land at Replacement Cost or Land for land, where feasible.	<p>Land will be acquired by the competent authority in accordance with the provisions of RFCTLARR Act, 2013.</p> <p>Replacement cost for land will be, higher of (i) market value as per Indian Stamp Act, 1899 for the registration of sale deed or agreements to sell, in the area where land is situated; or (ii) average sale price for similar type of land, situated in the nearest village or nearest vicinity area, ascertained from the highest 50% of sale deeds of the preceding 3 years; or (iii) consented amount paid for PPPs or private companies.</p> <p>Plus 100% solatium and 12% interest from date of notification to award.</p> <p>The multiplier factor adopted by GoR for land in rural area, based on the distance from urban area to the affected area, will be applied.</p> <p>In case of severance of land, house, manufactory or other building, as per Section 94 (1), the whole land and/or structure shall be acquired, if the owner so desires.</p>
2	Loss of Structure (house, shop, building or immovable property or assets attached to the land, including trees)	2.1	Compensation at replacement cost	<p>The market value of structures and other immovable properties will be determined by PWD on the basis of relevant PWD Schedule of Rates (SR) as on date without depreciation.</p> <p>Plus 100% solatium</p> <p>For partly affected structures, the DP will have the option of claiming compensation for the entire structure, if the remaining portion is unviable.</p>

PAR T II. REHABILITATION AND RESETTLEMENT -			Both Titleholders and Families Whose Livelihood is Primarily dependent on Land Acquired	
3	Loss of Land	3.1	Employment to at least one member per affected family in the project or arrange for a job in such other project as may be required after providing suitable training and skill development in the required field and at a rate not lower than the minimum wages provided for in any other law for the time being in force. or One time payment of Rs.5,00,000/- for each affected household or Annuity policy that shall pay Rs.2000/- per month for 20 years with appropriate indexation to CPIAL	
		3.2	Monthly subsistence allowance of Rs.3,000/- per month for a period of one-year to affected households who require to relocate due to the project	
		3.3	Transportation assistance of Rs.50,000/- for affected households who require to relocate due to the project	
		3.4	One time assistance of Rs.25,000 to all those who lose a cattle shed	
		3.5	One time Resettlement Allowance of Rs.50,000/- for affected household who have to relocate	
		3.6	Additional onetime assistance of Rs.50,000/- to scheduled caste and scheduled tribe families who are displaced from scheduled areas and who require to relocate due to the project	

4	Loss of Residence	4.1	An alternative house for those who have to relocate, as per IAY specifications in rural areas and a constructed house/flat of minimum 50 sq.m. in urban areas or cash in lieu of house if opted (the cash in lieu of house will be Rs.70,000/- in line with GoI IAY standards in rural areas and Rs.1,50,000 in case of urban areas).	Stamp duty and registration charges will be borne by the project in case of new houses or sites.
		4.2	Employment to at least one member per affected family in the project or arrange for a job in such other project as may be required after providing suitable training and skill development in the required field and at a rate not lower than the minimum wages provided for in any other law for the time being in force. or One time payment of Rs.5,00,000/- for each affected household or Annuity policy that shall pay Rs.2000/- per month for 20 years with appropriate indexation to CPIAL	
		4.3	Monthly subsistence allowance of Rs.3,000/- per month for a period of one-year to affected households who require to relocate due to the project	
		4.4	Transportation assistance of Rs.50,000/- for affected households who require to relocate due to the project	
		4.5	One time assistance of Rs.25,000 to all those who lose a cattle shed	
		4.6	One time assistance of Rs.25,000 for each affected family of an artisan or self-employed and who has to relocate.	
		4.7	One time Resettlement Allowance of Rs.50,000/- for affected household who have to relocate	

		4.8	Additional onetime assistance of Rs.50,000/- to scheduled caste and scheduled tribe families who are displaced from scheduled areas and who require to relocate due to the project	
		4.9	Right to salvage affected materials	
5	Loss of shop / trade / commercial structure	5.1	<p>Employment to at least one member per affected family in the project or arrange for a job in such other project as may be required after providing suitable training and skill development in the required field and at a rate not lower than the minimum wages provided for in any other law for the time being in force.</p> <p>or</p> <p>One time payment of Rs.5,00,000/- for each affected household</p> <p>or</p> <p>Annuity policy that shall pay Rs.2000/- per month for 20 years with appropriate indexation to CPIAL</p>	
		5.2	Monthly subsistence allowance of Rs.3,000/- per month for a period of one-year to affected households who require to relocate due to the project	
		5.3	Transportation assistance of Rs.50,000/- for affected households who require to relocate due to the project	
		5.4	One time assistance of Rs.25,000 for each affected family of an artisan or self-employed or small trader and who has to relocate.	
		5.5	One time Resettlement Allowance of Rs.50,000/- for affected household who have to relocate	

		5.6	Additional onetime assistance of Rs.50,000/- to scheduled caste and scheduled tribe families who are displaced from scheduled areas and who require to relocate due to the project	
		5.7	Right to salvage affected materials	
<p style="text-align: right;">Those in the existing right-of-way</p> PAR T III. IMPACT TO SQUATTERS / ENCROACHERS - where no land acquisition is done				
6	Impact to Squatters	6.1	Loss of House	<p>Only those directly affected squatters who live there will be eligible for all assistance.</p> <p>Structure owners in RoW/Government lands who do not live there and have rented out the structure will be provided compensation for structure and no other assistance will be provided to them. The occupier (squattertenant) will be eligible for other assistances.</p>
		6.1.1	Compensation at scheduled rates, equivalent to replacement cost, without depreciation for structure with 1-month notice to demolish the affected structure	
		6.1.2	Right to salvage the affected materials	
		6.1.3	House construction grant of Rs.70,000 for all those who have to relocate and who do not have a house. Additional house site grant of Rs.50,000 to those who do not have a house site.	
		6.1.4	One time subsistence allowance of Rs.18,000/-	
		6.1.5	Shifting assistance of Rs.10,000/-	
		6.2	Loss of shop	<p>Only those directly affected squatters who do business there will be eligible for all assistance.</p> <p>Structure owners in RoW/Government lands who do not do the business and have rented out the structure will be provided compensation for structure and no other assistance will be provided to them. The occupier (squatter-tenant) will be eligible for other assistances.</p>
		6.2.1	Compensation at scheduled rates, equivalent to replacement cost, without depreciation for structure with 1-month notice to demolish affected structure	
		6.2.2	Right to salvage the affected materials	
		6.2.3	One time rehabilitation grant of Rs.20,000 for reconstruction of affected shop	
		6.2.4	One time subsistence allowance of Rs.18,000/-	
		6.2.5	Shifting assistance of Rs.10,000/-	
		6.3	Kiosks / Street Vendors	<p>The PIU and the implementation support NGO/agency will consult such DPs and assess the</p>
		6.3.1	1-month advance notice to relocate to nearby place for continuance of economic activity.	

		6.3.2	For temporary loss of livelihood during construction period, a monthly subsistence allowance of Rs.3,000/- will be paid for the duration of disruption to livelihood, but not exceeding 3-months	requirement of subsistence allowance and rehabilitation grant
		6.3.3	If relocation to nearby place and continuance of economic activity in the same place is not possible, then one time rehabilitation grant of Rs.18,000/-	
		6.4 6.4.1	Cultivation	
			2-month notice to harvest standing crops or market value of compensation for standing crops	
7	Impact to Encroachers	7.1	Cultivation	Market value for the loss of standing crops will be decided by the PIU, PWD in consultation with the Agriculture or Horticulture Department.
		7.1.1	2-month notice to harvest standing crops or market value of compensation for standing crops, if notice is not given.	
		7.2 7.2.1	Structure 1-month notice to demolish the encroached structure	
		7.2.2	Compensation at scheduled rates, equivalent to replacement cost, without depreciation for the affected portion of the structure	The value of commercial structures and other immovable properties will be determined by PWD on the basis of relevant Schedule of Rates (SR) as on date without depreciation.
PAR T IV. IMPACT TO VULNERABLE HOUSEHOLD				
8	Vulnerable Households	8.1	Training for skill development. This assistance includes cost of training and financial assistance for travel/conveyance and food.	One adult member of the affected household, whose livelihood is affected, will be entitled for skill development. The PIU with support from the NGO will identify the number of eligible vulnerable displaced persons during joint verification and updating of the RP and will conduct training need assessment in consultations with the DPs so as to
		8.2	One time assistance of Rs.25,000 to DHs who have to relocate	

		8.3	provision of access to basic utilities and public services	develop appropriate training programs suitable to the DPs skill and the region. Suitable trainers or local resources will be identified by PIU and NGO in consultation with local training institutes.
PAR T V. IMPACT DURING CIVIL WORKS				
9	Impact to structure / assets / tree / crops	9.1	The contractor is liable to pay damages to assets/trees/crops in private/public land, caused due to civil works	The land will be restored to its original condition by the contractor. The PIU will ensure compliance
10	Use of Private Land	10.1	The contractor should obtain prior written consent from the titleholder and pay mutually agreed rental for use of private land for storage of material or movement of vehicles	The land will be restored to its original condition by the contractor. The PIU will ensure compliance .
SNo	Impact Category	Entitlements		Implementation Guidelines
			and machinery or diversion of traffic during civil works	
PAR T VI. COMMION PROPERTY RESOURCES				
11	Impact to common property resources such as places of worship, community buildings, schools, etc	11.1	Relocation or restoration, if feasible, or cash compensation at replacement cost.	
12	Utilities such as water supply, electricity, etc.	12.1	Will be relocated and services restored prior to commencement of civil works.	The PIU will ensure that utilities are relocated prior to commencement of civil works in that stretch of the road corridor in accordance with the civil works schedule.
PART VII. UNFORSEEN IMPACTS				
Unforeseen impacts encountered during implementation will be addressed in accordance with the principles of RFCTLARR 2013 / Asian Development Bank's Safeguard Policy Statement, 2009				

Appendix 2: List of Roads under RHIP Tranche-1

S. No.	Package	District	Road Name	Road length in Km
1	Pack-1	Kota & Jhalawar	Kanwas-Khanpur-Aklera (SH-74)	74.800
2		Kota	Deoli-Kanwas (SH-74A)	14.850
3		Jhalawar	Alot-Gangdhar-Suwansara (SH-19C)	24.550
4		Alwar & Bharatpur	Kherli to Pahari Road (SH-22)	61.160
Total Package-1				175.360
5	Pack-2	Barmer & Jalore	Barmer-Sindhari-Jalore (SH-16)	148.090
6		Pali	Sanderao-Bali-Mundara (SH-16)	29.420
Total Package-2				177.51
7	Pack-3	Sika, Churu, Nagau, Jhunjhunu	Nagaur-Tarnau-Deedwana-Mukundgarh (SH- 8 ,19, 60, 82A, 83	205.300
8		Ajme, Jaipur	RoopangarhNarina (SH-100)	34.120
9		Hnumangarh	PilibangaLakhuwali (MDR-103)	34.533
10		Churu	Churu–Bhleri (SH-69)	34.750
11		Churu, Bikaner	Sardarsher-Lunkransar (SH-6A)	75.800
12		Nagaur	Sanju-Tarnau(SH-60)	16.700
Total Package-3				401.203
13	Pack-4	Sikar,Nagaur,Churu	Sikar –Ganeri-Jaswantgarh (20/20A)	83.260
14		Churu, Bikner	Vidasr-Nokha(Sh-20)	93.00
15		Sikar	Ajeetgarh –Chala(SH-13)	33.135
16		Jhunjhunu	Singhana-Buhana –Haryana Border(Sh-13B)	34.190
Total Package-4				243.585
Total (Pack-1+2+3+4)				997.658

Appendix 3: Status of Land Acquisition following process of RFCTLARR Act 2013

[illegible]

Appendix 4: Sample Identity Card

ENTITLEMENT CUM PHOTO IDENTITY CARD FOR NON-TITLE HOLDERS			
RAJASTHAN STATE HIGHWAYS INVESTMENT PROGRAM (RSHIP) GOVERNMENT OF RAJASTHAN			
Under Resettlement Plan Implementation for RSHIP Tranche-1 Package- 01, Devli to Kanwas (SH-74A)			
ASIAN DEVELOPMENT BANK (ADB) FUNDED PROJECT			
District	Kota	Name of the Village	Psaheda
ID No.	PSD/NTH/01	Chainage	3.100
Side	LHS	Distance from centre line	4.40
Name of DP	Ram Kishan Malav		
Father/Husband's	Bajrang Lal		
NTH Category	ENC	Social Status	OBC
Type of Vulnerability (Yes/No)	No	Use of Structure	Res
Type of Structure	Boundary Wall	Displacement (Yes/No)	No
Total affected area (sqm)	7.10	Bank Name with Branch	Central Bank of India Awar
IFSC Code	CBIN0281705	Bank- Account No	3165894232
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>Signature/Thumb Impression Affected Person</div> <div>Authorized Representative MASM-KASS (JV)/NGO</div> <div>Project Director PPP (PWD) PIU-Kota</div> </div>			
ENTITLEMENT CUM PHOTO IDENTITY CARD FOR NON-TITLE HOLDERS			
RAJASTHAN STATE HIGHWAYS INVESTMENT PROGRAM (RSHIP) GOVERNMENT OF RAJASTHAN			
Under Resettlement Plan Implementation for RSHIP Tranche-1 Package- 01, Devli to Kanwas (SH-74A)			
ASIAN DEVELOPMENT BANK (ADB) FUNDED PROJECT			
District	Kota	Name of the Village	Psaheda
ID No.	PSD/NTH/02	Chainage	3.130
Side	LHS	Distance from centre line	5.10
Name of DP	Dhanraj Nagar		
Father/Husband's	Ram Karan		
NTH Category	ENC	Social Status	OBC
Type of Vulnerability (Yes/No)	No	Use of Structure	Res
Type of Structure	Boundary Wall	Displacement (Yes/No)	No
Total affected area (sqm)	11.90	Bank Name with Branch	Central Bank of India Awar
IFSC Code	CBIN0281705	Bank- Account No	2218679456
<div style="display: flex; justify-content: space-between; align-items: center;"> <div>Signature/Thumb Impression Affected Person</div> <div>Authorized Representative MASM-KASS (JV)/NGO</div> <div>Project Director PPP (PWD) PIU-Kota</div> </div>			

Appendix 5: Disbursement of Compensation to NTH and CPRs in Package 3

Rajasthan State Highway Investment Programme (RSHIP) Tranch-1								
Package -3, Disbursement of Payment to NTH DP's								
Nagaur-Tarnau-Deedwana-Mukundgarh								
S.N	Road Name	Name	Structure ID	Village	District	Amount	Date of Payment	Remarks
1	Nagaur-Tarnu-Deedwana-Mukundgarh	Nanu Ram S/o Bodu Ram	NTH/RGP/01	Raghunath Pura	Nagaur	72257	07/09/18	
2		Ketha Ram S/o Bodu Ram	NTH/RGP/02	Raghunath Pura	Nagaur	21386	07/09/18	
3		Chuka Devi W/o Munna Lal	NTH/RGP/03	Raghunath Pura	Nagaur	38291	07/09/18	
4		Ramjaan S/o Alladeen	NTH/RGP/04	Raghunath Pura	Nagaur	364500	07/09/18	
5		Ulfat Banoo W/o MD.Haneef	NTH/RGP/05	Raghunath Pura	Nagaur	267000	07/09/18	
6		Bhnwar Singh S/o Magh Singh	NTH/TN/01	Thanu	Nagaur	131930	07/09/18	
7		MadanSingh Rathaur S/o Bhagwat Singh	NTH/TN/02	Thanu	Nagaur	110415	07/09/18	
8		Sada kanwar W/o Rajveer Singh	NTH/TN/03	Thanu	Nagaur	48320	07/09/18	
9		Deva Ram S/o Uma Ram	NTH/TN/04	Thanu	Nagaur	163989	10/09/18	
10		Ramu Ram S/o Sona Ram	NTH/TN /06	Thanu	Nagaur	109895	07/09/18	
11		Berisal Singh S/o Sawant Singh	NTH/TN/07	Thanu	Nagaur	420953	07/09/18	
12		Guaman Singh S/o Madan Singh	NTH/TN/08	Thanu	Nagaur	145056	07/09/18	
13		Sabana W/o Shokin	NTH/TN/K/01	Thanu	Nagaur	27000	07/09/18	
14		Reshmi W/o Hakeem	NTH/TN/K/02	Thanu	Nagaur	27000	07/09/18	
15		Girdhari Lal S/o Mula Ram	NTH.AMB/01	Ambapa	Nagaur	25670	10/09/18	
16		Dola Ram S/o Mula Ram	NTH./AMB/02	Ambapa	Nagaur	47565	10/09/18	
17		Bhawni Shankar S/o Balu Ram Sharma	NTH/AMB/03	Ambapa	Nagaur	319118	07/09/18	
18		Bbhanwara Ram S/o Hari Ram	NTH/AMB/05	Ambapa	Nagaur	104505	07/09/18	
19		Ganpat Ram S/o Motiram	NTH/AMB/06	Ambapa	Nagaur	145267	07/09/18	
20		Nanad Lal S/o Ram kumar	NTH/AMB/04	Ambapa	Nagaur	206658	07/09/18	
21		Insahaalla W/o Mazeed Khan	NTH/ASD/01	Ash Ki Dhani	Nagaur	334948	14/08/18	
22		Rajjal W/o Satar	NTH/ASD/k/01	Ash Ki Dhani	Nagaur	27000	14/08/18	
23		Unus Khan S/o Rajjak Khan	NTH/ASD/02	Ash Ki Dhani	Nagaur	56133	14/08/18	
24		Chotu Khan S/o Iqbal Kahn	NTH/ASD/03	Ash Ki Dhani	Nagaur	261040	14/08/18	
25		Batul W/o Safi	NTH/ASD/04	Ash Ki Dhani	Nagaur	303523	14/08/18	
26		Zabbar Kahn S/o Kamal	NTH/ASD/05	Ash Ki Dhani	Nagaur	38520	14/08/18	
27		Zahida W/o Munshi Khan	NTHG/ASD/06	Ash Ki Dhani	Nagaur	51714	14/08/18	

28	Abdul Rahmen S/o Gulam Mohamad	NTH/ASD/07	Ash Ki Dhani	Nagaur	276139	14/08/18	
29	Rameswar Lal S/o Prahlad Ram	NTH/ASD/08	Ash Ki Dhani	Nagaur	47565	07/09/18	
30	Jugal kishor S/o Narayan	NTH/ASD/09	Ash Ki Dhani	Nagaur	512204	14/08/18	
31	Rajiya W/o Haneef Kahn	NTH/ASD/10	Ash Ki Dhani	Nagaur	392040	07/09/18	
32	Fazlu Rahman S/o Harjee	NTH/ASD/11	Ash Ki Dhani	Nagaur	177213	14/08/18	
33	Asha Ram S/o Pitha Ram	NTH/ASD/12	Ash Ki Dhani	Nagaur	54360	07/09/18	
34	Mula Ram S/o Sardara Ram	NTH/JUL/07	Juliyasar	Sikar	59920	11/02/18	
35	Vimla Devi W/o Omprakash	NTH/JUL/03A	Juliyasar	Sikar	33898	11/02/18	
36	Sanwar mal Sharma S/o SurjaRam	NTH/SNW/01	Sanwali	Sikar	192740	11/02/18	
37	Magha Ram Sharma S/o Suarj Mal Sharma	NTH/SNW/03 & 03A	Sanwali	Sikar	862616	11/02/18	
38	Noji Devi W/o	NTH/SNW/01A	Sanwali	Sikar	165774	17/12/18	
39	Tara Chand S/o Nanu Ram	NTH/SNW/05	Sanwali	Sikar	13198	11/02/18	
40	Jagdeesh Prasad S/o Bajrang Lal	NTH/SNW/06	Sanwali	Sikar	523362	11/02/18	
41	Nanu Ram S/o Jeevan Ram	NTH/SNW/09	Sanwali	Sikar	532664	11/02/18	
42	Govind S/o Raju Ram	NTH/SNW/11	Sanwali	Sikar	268269	11/02/18	
43	Surja Ram S/o Bharu Ram	NTH/BLR/01	Blaran	Sikar	98868	11/02/18	
44	Saleem S/o Ramjaan	NTH/BLR/11	Blaran	Sikar	512150	11/02/18	
45	Amarchand S/o Ram Kumar Singh	NTH/KSW/01	Kaswali	Sikar	202230	17/12/18	
46	Jivraj S/o Bhawar Lal	NTH/FRD/03	Fardod	Nagaur	164106	NA	
47	Magram S/o Bhawar la	NTH/FRD/03A	Fardod	Nagaur	164106	NA	
48	Tulshi Ram S/o RamChandar	NTH/FRD/03B	Fardod	Nagaur	210217.5	NA	
49	Jagdesb S/o Nanu Ram	NTH/FRD/07	Fardod	Nagaur	151476	11/06/18	
50	Kanhiya Lal S/o Mal Chand Sharma	NTH/FRD/08	Fardod	Nagaur	544101	11/06/18	
51	Vidami Devi S/o GhyanShyam	NTH/FRD/11	Fardod	Nagaur	869428	11/06/18	
52	Jagdev Das S/o Nanu Ram	NTH/FRD/12	Fardod	Nagaur	12080	11/06/18	
53	Mul Chand S/o Lal Chand	NTH/FRD/13	Fardod	Nagaur	472599	11/06/18	
54	Raju Puri S/o Rama Puri	NTH/TRN/01	Tranu	Nagaur	9400	11/06/18	
55	Dhanraj S/o Khusha Ram	NTH/TRN/03	Tranu	Nagaur	90564	11/06/18	
56	Ramprasad S/o Pusa Ram	NTH/TRN/04	Tranu	Nagaur	83349	11/06/18	
57	Gyana Ram ,Kalash Ram S/o Shiv Dhan Ram	NTH/JYL/01	Jayal	Nagaur	163926	NA	
58	Nimba Ram S/o Baksha Ram	NTH/JYL/01A	Jayal	Nagaur	327969	NA	
59	Temple Balaji	CPR/JYL/01	Jayal	Nagaur	30200	NA	
				Total Amount Paid	1208838 4.5		

Nagaur-Tarnau-Deedwana-Mukundgarh total NTHs & CPRs Micro-plan Amount Approved Rs. 45273269. Total Paid Amount Rs. 12088384. Balance Amount to be paid NTH DPs Rs. 33184885.

	Roopangarh-Naraina SH-100							
		Shivpal Meena S/o RamChandar Meena	MMN/NTH/01	Mamana	Jaipur	23107	12/12/18	
60		Ramlal Meena S/o Raichand Meena	MMN/NTH/01A	Mamana	Jaipur	18120	12/12/18	
61		Mrs Ganga Devi W/o Badri Sud	MMN/NTH/02	Mamana	Jaipur	314427.5	09/06/18	50% Payment Done
62		Mahveer ,Manohar S/o Ramesawr Sharma	MMN/NTH /03	Mamana	Jaipur	243000	12/12/18	
63		Nathu Ram S/o Bhiwa Ram	MMN/NTH /04	Mamana	Jaipur	263840	12/12/18	
64		Kalash Chand Sharma S/o Madan lal Sharma	MMN/NTH/05	Mamana	Jaipur	60855	12/12/18	50% Payment Done
65		Harkaran Jat S/o Bodu Ram	MMN/NTH/5A	Mamana	Jaipur	30427.5	09/06/18	50% Payment Done
66		Hardeen Jat S/o Bodu Ram	MMN/NTH/5A	Mamana	Jaipur	30427.5	09/06/18	50% Payment Done
67		Lalaram jat S/o Bodu Ram Jat	MMN/NTH/06	Mamana	Jaipur	97710	09/06/18	50% Payment Done
68		Shiv Karan Daroga S/o Hari Ram Daroga	MMN/NTH/07	Mamana	Jaipur	129042	12/12/18	
69		Jagdeesh Prasad S/o Heera ji	MMN/NTH/7A	Mamana	Jaipur	25680	12/12/18	
70	Roopangarh-Naraina	Suraj Mal S/o Bhura Ram	MMN/NTH/ 7C	Mamana	Jaipur	10570	12/12/18	
71		Ladu Ram S/o Srwan	MMN/NTH/ 7D	Mamana	Jaipur	7550	12/12/18	
72		Jagdeesh Regar S/o Ganga Ram	MMN/NTH/ 08	Mamana	Jaipur	99190	12/12/18	
73		Chitar S/o Balu Ram	MMN/NTH/ 8A	Mamana	Jaipur	75208	12/12/18	
74		OmPrakash S/o Balu Ram	MMN/NTH/8B	Mamana	Jaipur	7550	12/12/18	
75		Jagdeesh S/o Dhana	MMN/NTH/09	Mamana	Jaipur	63464	12/12/18	
76		Achuki Devi W/o Ramesawr	MMN/NTH/10	Mamana	Jaipur	154080	12/12/18	
77		Seeta Ram S/o Bodu Ram	MMN/NTH/11	Mamana	Jaipur	240430	12/12/18	
78		Norati Devi W/o Mulchand Daroga	MMN/NTH/12	Mamana	Jaipur	21140	12/12/18	
79		Raghunath S/o RamSingh	MMN/NTH/13	Mamana	Jaipur	10570	12/12/18	
80		Snii Tak S/o Kesar Lal Tak	MMN/NTH/14	Mamana	Jaipur	65715	09/06/18	50% Payment Done
81		Ramesawr Daroga S/o Kasture Mal	MMN/NTH/15	Mamana	Jaipur	119933	12/12/18	
82		Anil Tak S/o Kesar Lal Tak	MMN/NTH/16	Mamana	Jaipur	204465	12/12/18	
83		Geeta Devi S/o Hanuman Daroga	MMN/NTH/17	Mamana	Jaipur	56812	09/06/18	50% Payment Done

Roopangarh-Naraina (SH-100) total NTHs & CPRs Micro-plan Amount Approved Rs. 4273749. Total Paid Amount Rs. 2893332. Balance Amount to be paid NTH DPs Rs. 1380417.

Appendix 6: Government Order for Constitution of Grievance Redressal Committee**Government of Rajasthan**
Public Works Department

No. F7 (143) SHA/PPP/2015/D- 903

Dated: 20/9/18

Order

In compliance of order even number dated 23.08.2018 the PPP Division of this Department hereby constitutes project level combined grievance redressal committees.

The first level Grievance Redressal Committee shall have the following members:-

1. Project Director of the concerned PIU as Chairperson
2. Executive Engineer/ Assistant Engineer of the concerned PIU-Member secretary.

The second level Grievance Redressal Committee shall have the following members:-

1. Addl. Chief Engineer PPP Division PWD Jaipur - Chairman.
2. Superintending Engineer (ADB/WB), PMU - Member Secretary.
3. Local member of repute & standing in the society - Member, (shall be nominated by Secretary PWD, Govt. of Rajasthan, Jaipur).

This bears the approval of competent authority.

By Order

(Sunil Jaisingh)

Deputy Secretary (Works)

Copy for information and necessary action:-

1. P.S. to CE (NH).
2. SE-I/SE-II, PPP Division, PWD Rajasthan, Jaipur.
3. Project Director, PPP Division, PWD, Jaipur, Alwar, Jalore, Laxmangarh, Jodhpur, Sikar, Kota & Hanumangarh.
4. EE, Concerned PPP Division, PWD Rajasthan, Jaipur.

Deputy Secretary (Works)

TE
20/9/18

Appendix 7: MoU between DPs and PWD for undertaking Civil Work

समझौता - नमूना
(Memorandum of Understanding)

यह समझौता दिनांक 2018 तिथि अनुसार एक सम्वत् 2073 को श्री/श्रीमती

भरलाल शर्मा मोहनराम

निवासी मीरठ

के प्रधान पक्ष हैं। एवं राजस्थान राज्य के राजस्थान की ओर से सार्वजनिक निर्माण विभाग (जो कि द्वितीय पक्ष हैं) के मध्य तैयार किया गया है :-

(पी.पी.पी. अनुभाग) जयपुर

यह है कि भूमि अधिपति कार्यवाही नियमानुसार होगी।

यह है कि भूमि को चौड़ाई अधिपति में राज्य राजमार्ग नॉम्स के अनुसार हो रहेगी।

यह है कि अधिपति की कार्यवाही में समय लगेंगे। सामग्री को प्रस्तावित भूमि अधिपति के खसरा नं. में स्वेच्छा से निर्माण कार्य संपादित कराने की सहमति देता है।

यह है कि प्रधान पक्ष भरलाल शर्मा मोहनराम को मिहरील डीडयाना जिला नगर में खसरा नं. 114 का 2.185.280 बीघा भूमि का स्वामी है और उसे इस भूमि को स्थानान्तरित करने का अधिकार है।

उक्त खसरे की 100 फीट/ 50 फीट चौड़ाई में कुल रकबा 0.210080 सड़क निर्माण एवं विकास के लिए सामाजिक हितार्थ अनुदान करता है।

यह है कि अधिपति प्रक्रिया जारी है, जल्दी ही मुआवजा मुनातान कर दिया जायेगा। सड़क का काम करने में कोई आपत्ति नहीं है।

यह है कि द्वितीय पक्ष उक्त अनुदानित भूमि की विन्दु संख्या 4 # अंकित प्रयोजनार्थ उपयोग करने के लिये उत्तम है।

इस दस्तावेज पर उक्तलिखित दिवस एक वर्ष को निम्न गवाही की मौजूदगी में दोनों पक्षों ने हस्ताक्षर किये।

भरलाल शर्मा
(प्रधान पक्ष के हस्ताक्षर)

हस्ताक्षर Surinder गवाह 1

नाम व पता 4

हस्ताक्षर सा. नि. वि. जयपुर गवाह 2

नाम व पता सा. नि. वि. जयपुर

हस्ताक्षर सा. नि. वि. जयपुर

नाम व पता सा. नि. वि. जयपुर

Appendix 8: Office Order for Appointment of Social Safeguard Officer for Tranche-1

OFFICE OF THE ADDITIONAL CHIEF ENGINEER (PPP) PWD, RAJASTHAN, JAIPUR

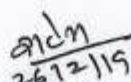
No. 1527

Dated:- 26.02.2019

OFFICE ORDER

Sh. Satish Kumar Chejara, Executive Engineer (PPP-II), is hereby nominated as Nodal Officer for work of Social Safeguards ADB Tranche-1 till further orders.

This will come into force with immediate effect.

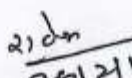

(Rakesh Gupta)
Addl. Chief Engineer (PPP)
PWD, Rajasthan, Jaipur

No.

Dated:-

Copy submitted/ forwarded to the following for information please:-

1. PS to CE&AS, PWD, Rajasthan Jaipur.
2. PA to ACE (PPP) PWD, Rajasthan Jaipur
3. SE PPP-I/II, PWD, Rajasthan Jaipur.
4. PD/EE/AE PPP (ALL)
5. Sh. Satish Kumar Chejara, Executive Engineer (PPP-II) PWD, Raj. Jaipur.
6. Guard File/Establishment


Addl. Chief Engineer (PPP)
PWD, Rajasthan, Jaipur