Due Diligence Report on Social Safeguards

June 2015

IND: Madhya Pradesh District Connectivity Sector Project

Non – sample roads (Narmadapuram Division)

- 1. Tawa Bridge Itarsi Mandi Road
- 2. Hatnapur Salkanpur Road
- 3. Itarsi Dolaria Tigiri Road

Prepared by the Madhya Pradesh Road Development Corporation, Government of India for the Asian Development Bank.

CURRENCY EQUIVALENTS

Currency unit – Indian Rupees (INR) (as of June 2015)

INR1.00 = \$ 0.01562 \$1.00 = INR 64.0385

ABBREVIATIONS

ADB : Asian Development Bank

AP : Affected Person

CPS : Country Partnership Strategy

DP : Displaced Person
DDR : due diligence report
DPR : Detail Project Report
EA : Executive Agency
FYP : Five Year Plan
GM : General Manager

GOMP : Government of Madhya Pradesh
GRC : Grievance Redress Committee
GRM : Grievance Redress Mechanism
HDI : Human Development Index
MOU : Memorandum of Understanding

MPRDC : Madhya Pradesh Road Development Corporation

PPTA : Project Preparatory Technical Assistance

RP : Resettlement Plan

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I. Project Overview

A. Project Background

- The Government of Madhya Pradesh (GOMP) has been using a combination of 1. budgetary, PPP, and ADB financing, to improve road network in Madhya Pradesh. ADB has supported numerous state highways and rural roads. However, the intermediate tier, major district roads (MDRs), have not been specifically targeted for improvement resulting in overall poor overall road network connectivity. MDRs form the key linkage between rural, peri-urban and urban areas, and have to be essentially developed to complete state road connectivity. GOMP has now proposed to improve the MDRs through the Madhya Pradesh District Connectivity Sector Project (the Project) financed by ADB. The Project will improve transport connectivity in the state by rehabilitating and upgrading major district roads (MDRs). The Project Constitutes (i) rehabilitating and upgrading about 1,600 km of MDRs; (ii) improving road maintenance and asset management; and (iii) developing an efficient accident response system. MPRDC specifically, targeting MDRs to form key linkage between rural, peri-urban and urban areas and complete state road connectivity. The Executing Agency (EA) will be the GOMP acting through the Madhya Pradesh Road Development Authority (MPRDC) and the IAs will be the 10 Project Implementation Units (PIUs).
- 2. Under the sector loan modality of ADB, a resettlement framework for the project as a whole has been prepared. Sample projects are prepared at time of board approval and non-sample projects are now under preparation process. Four sample roads have been fully appraised and 43 non-sample roads are now under appraisal stage. For all project roads, the improvement will be limited to within the existing right-of-way, therefore, no land acquisition is envisaged. There are total 3 non sample roads of total 65.50km of length in Narmadapuram division. This due diligence report covers a) Tawa Bridge Itarsi Mandi road b) Hatnapur Salkanpur road, and c) Itarsi Dolaria Tigaria road of Narmadapuram division. Total length of these three non-sample roads is 65.50km traversing through mainly rural areas. It was found that the upgrading of all these three non-sample roads will not incur any permanent, partial impact on agriculture, residential structures and lands. No road side vendor, encroacher or shop keeper will experience temporary disruption of livelihood during construction period. The details of the three non sample roads are presented in Table 1.

Table 1: Sub-Project Area

Road Name	Length (km)	District (s) Served	CD Block (s) Served
Tawa Bridge – Itarsi Mandi	11.20	Hoshangabad	Hoshangabad
Hatnaput – Salkanpur	28.18	Sehore &	Budhni, Dolaria and
		Hoshangabad.	Siwni Malwa.
Itarsi – Dolaria – Tigaria	27.30	Hoshangabad	Dolaria, Kesla,
			Hoshangabad

II. Objectives of Due Diligence Report (DDR)

3. Objectives of this due diligence report is to: (i) determine whether the section of the subproject road is free of any resettlement impacts, e.g., land acquisition, displacement, adverse impacts on income and livelihood of both titled, non-titled Displaced Persons (DPs); and (ii) review the present field situation of this subproject.

4. The DDR also details the consultation process where the Grievance Redress Process was discussed with people living along the project corridor.

A. Methodology of due diligence

- 5. A survey of the subproject affected households was carried out along the road in the months of June 2014 by respective Detailed Project Report (DPR) Consultant. The census was carried out based upon the detailed design drawings prepared by the DPR Consultant. The main objective of the survey was to prepare an inventory of all the affected assets and affected households. Another objective of the survey was to estimate the extent of resettlement impacts due to the Subproject implementation and to prepare a Resettlement Plan accordingly for compensating and providing necessary assistance to the eligible affected people based on ADB guidelines and prevailing law of India. The affected households were interviewed in the Subproject corridor by using structured questionnaire and discussions with the APs and other local people.
- 6. Along with the census survey of affected households, socioeconomic survey (20% sample) was also carried out in project area to understand social and economical scenario of the project area in the month of July 2014. Poverty and Social Analysis reports have been prepared and submitted to ADB.
- 7. Special public consultations were arranged in the built up areas along the road, including where during initial assessment scope of partial impact on residential structures and lands as well temporary disruption of livelihood was observed. During field visits, the survey team of respective DPR Consultant made sure to note any views of persons who may be partially affected or temporarily disrupted their livelihood during road construction activity.
- 8. During public consultations, information of project was explained by the representatives of DPR Consultant and MPRDC. Grievance Redress Mechanism was explained and distributed written note in local language (Hindi) on GRM along with list (names, address and contact numbers) of Grievance Redress Committees (GRCs) both MPRDC and divisional level to *Gram Panchayat*, and village key persons.

B. Measures to Minimize Impact

9. The Design Standards of Indian Road Congress has been followed as the basis for the technical design of this Subproject. As an approach to reduce resettlement impact, the detailed design width has taken a variable width approach, ranging from 4.75 to 10 meters in different sections of road alignment as technically required. The detailed engineering design has taken 4.75 meters width for the single lane carriageway including hard shoulders and side drain within the built-up area.

III. Grievance Redress Mechanism

10. To gear up Grievance Redress System within project, a temporary "Grievance Redress Committees" both State (MPRDC) and Divisional level (PIU) have been established in time for community consultations. A guiding note of concept, importance and responsibilities of GRC have been prepared and distributed to all the respective members.

IV. Institutional Arrangement and Implementation

11. The Executing Agency for the project is GOMP through MPRDC. MPRDC is wholly owned by GoMP and has been equipped with adequate capacity to implement the project. The implementation arrangements basically follow the ongoing MPSRSP-II. A General Manager (GM) at MPRDC headquarter has been designated as person in charge for project implementation. The Environmental and Social Cell at MPRDC headquarters, reporting to the General Manager, will be responsible for ensuring compliance with environmental and social safeguards of project roads. MPRDC has seven division offices (Bhopal, Jabalpur, Sagar, Gwalior, Ujjain, Indoor, and Rewa) acting as Project Implementation Units (PIUs), each headed by a Divisional Manager (Tech.) will be responsible for project road implementation in the field. MPRDC will engage Construction Supervision Consultants to act as the engineer for the construction contracts.

V. Conclusions

12. The results of this Due Diligence study concludes that, there should be no issues of land acquisition and payment of compensation related to this project. There will be no temporary disruption of livelihood of any road side business during construction period if the detailed designs for the project does not change substantially. In case any claims or complaints are submitted during the project implementation period, an effective and efficient Grievance Redress Mechanism, being already in place, will enhance provision of timely and sensible hearings and facilitate solutions.

VI. Road Specific Findings

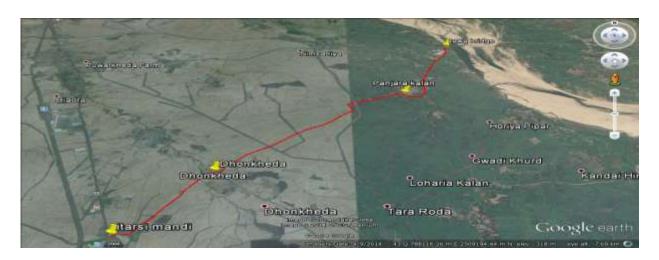
13. The following section presents the road-specific findings.

A. Tawa Bridge – Itarsi Mandi Subproject

1. Present Road Location

14. Project Road Tawa Bridge to Itarsi Mandi Road starts at SH-22 (Tawa Bridge to Itarsi Mandi Road) village and passing through important towns/village like Panjara Kalan, Dhonkheda and ends at NH-69 (Itarsi Mandi Road). The section describing in this report is from Tawa Bridge to Itarsi Mandi (From Km 0 to Km 11.20, Design) for a length of 11.20 Kms.

2. Location Map and Binderies



3. Findings

- 15. Socioeconomic survey of the Subproject affected households was carried out along the road in the months of June 2014 by respective DPR Consultant. The census was carried out based upon the detailed design drawings prepared by the DPR Consultant. The main objective of the survey was to prepare an inventory of all the affected assets and affected households. Another objective of the survey was to estimate the extent of resettlement impacts due to the Subproject implementation and to prepare a Resettlement Plan accordingly for compensating and providing necessary assistance to the eligible affected people based on ADB guidelines and prevailing law of India. During census survey and field visit of PPTA (Social and Environmental Experts) team along with MPRDC and DPR Consultants representatives, it was observed that there will be no permanent or partial impact on any assets and also no road side vendor, encroachers or shop keepers will experience temporary disruption of livelihood during civil work activity.
- 16. Since there is no permanent or partial impact on any asset, it is decided to prepare a due diligence report for this section of road. The Project falls in **category C**, therefore no resettlement plan is required as there is no private land acquisition or acquisition of other assets. There is no displacement of people and there is no loss of permanent income is caused by sub project. Table 2 details the findings.

Table 2: Resettlement Impact

Nature of Impact	Magnitude of impact
Number of houses to be displaced	No house exist within ROW in built up and open
	area, therefore there are no resettlement issue
	related with housing.
Number of Directly Affected	There are no directly affected persons.
Persons(AP's)	
Loss of Agricultural Area / Cropland	There is no agriculture land require for improvement
	of existing road, therefore no loss of agricultural
	area/ cropland.
Loss of Orchards	There are no losses of orchards.
Loss of structures / buildings	There is no loss of any structure/ building.
Loss of individual and community	There will be no loss of livelihood permanently or
livelihoods	temporarily.
Temporary Disruption of Livelihood	No vendor, encroacher or shop keeper along the
	road will experience temporary disruption of
	livelihood during construction.
Damage or disturbance to public	Total 70 Telephone/ Electric Power Polls will be
utility.	relocated. Total 4 hand pumps supplying drinking
	water require relocation (Ref. DPR).
Loss of grazing and fishing activities	There is no loss of grazing and fishing activity.
Loss of community properties	There is no loss of community property.
Government property	No Government property loss.
Indigenous People	There is no impact on Indigenous People.
Project Awareness	Majority Community beneficiaries especially are
	aware of the project.
Gender Impacts	During the discussion with community, especially
	with women it was observed that women's status is
	considered to be below that of men. They have low

Nature of Impact	Magnitude of impact
	participation in decision making for socioeconomic
	activities.
Resettlement Budget	Not applicable
Implementation Schedule	Not applicable
Monitoring and Evaluation	The Monitoring & Evaluation activities of this sub- project will be limited to monitoring the implementation of construction. It will be ensured that the contractors include the employment of local labor force in the construction and post construction activities. A separate internal monitoring framework is designed Internal Monitoring (People's awareness and feedback.)

4. Public Consultation, Disclosure and Information Dissemination

a. Public Consultation

- 17. During socioeconomic survey of project area, public consultations were arranged in Panjara Kalan and Dhokheda villages during 29th and 30th June'2014. (Appendix A.2: scanned copy of list of participants and signatures and Appendix A.3: public consultation photographs). During public consultation focus was mainly given on project details, benefits of the project; etc.
- 18. Following are the key issues; raised by the villagers, who participated in the public consultations:
 - The respective civil work contractor, should have discussion and share the construction with the road side residents and shopkeepers prior to the start of activity;
 - The contractor should have a mechanism to control the dust and noise pollution during the construction of road;
 - Involvement of local residents, as the unskilled / semi-skilled daily wage earners, for those who are interested.
 - At the end, Grievance Redress Mechanism and responsibilities of Grievance Redress Committee was explained and a note on GRM and information of GRCs (Hindi) was distributed to key person of the village.

Table 3: Public Consultation Profile

Sr.	Name of Village	Block /	Numbe	r of Partic	ipants	Date / Time/ Place
No.		District	Male	Female	Total	
1.	Panjara Kalan	Hoshangabad /	20	05	25	29-06-2014/ 16:00/ at
		Hoshangabad				near middle school.
2.	Dhokheda	Hoshangabad /	14	03	17	30-06-2014/ 16:00 / at
		Hoshangabad				in front of mandir.
	Total		34	08	42	

b. Community's Overall Response to the Proposed Sub-Project

19. The major concern of the community about the road is-

- a. **Project Awareness:** The majority of the beneficiary, especially men communities were found aware of the Project activities.
- b. **Effects on business and living conditions:** Almost all of the community expect a positive impact of the sub-project in terms of improved living standards.
- c. **Job Opportunities:** The communities requested to be hired for unskilled to semi-skilled jobs during the construction and operation of the project activities. In such case, priority will be given to women headed households identified during socioeconomic survey (Appendix A.4: Profile of Women Headed HH).
- d. **Provision of Drainage:** almost all the villagers reside along the road has made request of appropriate and effective drainage system.
- e. **Road Safety:** Traffic on the existing road is moderate. After improvement, it is expected that traffic will increase and will be a major issue of road safety therefore, installation of road safety measures may please be installed (such as speed breakers and caution display boards) / are necessary.
- f. **Road Quality:** Villagers are not sure about the quality because of past experience; local people should be involved in quality check and monitoring. Road must be up to the standards and road should be constructed within given time.

Appendix A. 1: Grievance Redress Committee temporarily formed at State (MPRDC) and Divisional level.

GRIEVANCE REDRESS COMMITTEE (STATE LEVEL) MPRDC, BHOPAL

Sr. No	Name of the member	Designation	Address	Mobile / email
1	Mr.Mehra G. P.	Chief Engineer	16 – A, Arera Hills, Bhopal - 462011	Mob: gp.mehra@yahoo.in
2	Mr.Chaturvedi P.K.	General Manager	16 – A, Arera Hills, Bhopal	Mob:9827328056
				Pchaturvedi_1947@rediffmail.c om
3	Mr. RajendraKhade	Deputy General Manager	16 – A, Arera Hills, Bhopal	Mob:9406902208 khaderk@gmail.com
4	Mr. Deepak Pandye	Manager (Environment and Social Unit)	16 – A, Arera Hills, Bhopal	Mob: 9424402217 Deepak.mprdc@gmail.com
5	Mr. L.K. Dubey	Superintendent Engineer (PWD) Bhopal	Office of Engineering Chief (PWD) Bhopal	0998 1050 208

GRIEVANCE REDRESS COMMITTEE (DIVISIONAL LEVEL), NARMADAPURAM DIVISION, MPRDC

Sr. No	Name of the member	Designation	Address	Mobile / email
1	Mr B. S. Meena	Divisional Manager	45-A, Arera Hills, Bhopal	0755 2765196 09425182808 Divrdcbho-mp@nic.in
2	Mr Dinesh Lavanshi	Asst. General Manager	MIG 2/11 Sudhar Nyas Colony, Hoshangabad	07509726581
3	Mr Sunil Kumar Kaurav	Sub Divisional Officer	O/o SDO PWD, (B&R) Hoshangabad	09926760513
4	Mr N. K. Pandey	Manager	C/o Balveer Mandloi, Behind HDFC Bank, Seoni Malwa	07828970268

Appendix A. 2: Scanned copies of list of Participants (Public Consultation) with signature

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Appendix A. 3: Public Consultation Photographs



Public Consultation-Village Panjrakalan



Public Consultation-Village Dhokheda

Appendix A. 4: Profile of women headed families

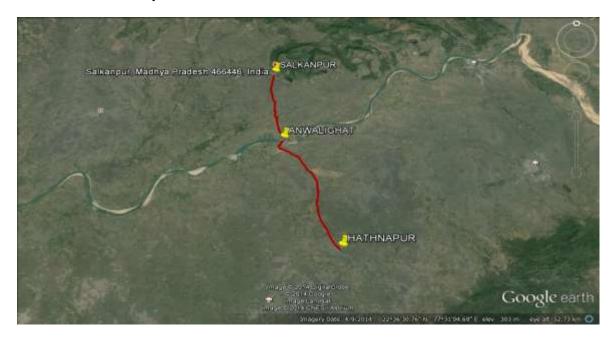
Village	Name of family head	Age	Category	Number of Family Members	Monthl y Income ₹	Source of Income
Panjara Kalan	Smt Kamla	60	OBC	1	250	Pension
	Smt Munni	30	OBC	5	10,000	Agriculture and Labor
Total	2	-	-	-	-	-

B. Hatnapur - Salkanpur Road

1. Present Road Location

20. Project Road Hathnapur Anwalighat Salkanpur Road starts at T-junction at SH-15 (Hoshangabad-Khandwa Road) village and passing through important towns/village like Kotlakhedi, Choutlaya, Bundrakalan, Hathnapur, Pangra, Mogra, Neemkhedi, Makodiya and ends at SH-22 (Hoshangabad-Nasrullaganj Road). The section describing in this report is from Hathnapur-Anwalighat to Salkanpur (From Km 0 to Km 28+18, Design) for a length of 28+18 Kms.

2. Location Map and Binderies



3. Findings

- 21. A survey of the Subproject affected households was carried out along the road along with socioeconomic survey in the months of June 2014 by respective DPR Consultant. The census was carried out based upon the detailed design drawings prepared by the DPR Consultant. The main objective of the survey was to prepare an inventory of all the affected assets and affected households. Another objective of the survey was to estimate the extent of resettlement impacts due to the Subproject implementation and to prepare a Resettlement Plan accordingly for compensating and providing necessary assistance to the eligible affected people based on ADB guidelines and prevailing law of India. During census survey and field visit of PPTA (Social and Environmental Experts) team along with MPRDC and DPR Consultants representatives, it was observed that there will be no permanent or partial impact on any assets and also no road side vendor, encroachers or shop keepers will experience temporary disruption of livelihood during civil work activity.
- 22. Since there is no permanent or partial impact on any asset, it is decided to prepare a due diligence report for this section of road. The Project falls in **category C**, therefore no resettlement plan is required as there is no private land acquisition or acquisition of other

assets. There is no displacement of people and there is no loss of permanent income is caused by sub project. Table 4 details the summary of findings:

Table 4: Resettlement Impact

	ettlement impact
Nature of Impact	Magnitude of impact
Number of houses to be displaced	No house exist within ROW in built up and
	open area, therefore there are no resettlement
	issue related with housing.
Number of Directly Affected Persons(AP's)	There are no directly affected persons.
Loss of Agricultural Area / Cropland	There is no agriculture land require for
	improvement of existing road, therefore no loss
	of agricultural area/ cropland.
Loss of Orchards	There are no losses of orchards.
Loss of structures / buildings	There is no loss of any structure/ building.
Loss of individual and community	There will be no loss of livelihood permanently
livelihoods	or temporarily.
Temporary Disruption of Livelihood	No vendor, encroacher or shop keeper along
	the road will experience temporary disruption of
	livelihood during construction.
Damage or disturbance to public utility.	Total 33 Telephone/ Electric Power Polls will be
	relocated. Total 7 hand pumps supplying
	drinking water require relocation (Ref. DPR).
Loss of grazing and fishing activities	There is no loss of grazing and fishing activity.
Loss of community properties	There is no loss of community property.
Government property	No Government property loss.
Indigenous People	There is no impact on Indigenous People.
Project Awareness	Majority Community beneficiaries especially
	are aware of the project.
Gender Impacts	During the discussion with community,
	especially with women it was observed that
	women's status is considered to be below that
	of men. They have low participation in decision
Dogottlement Dudget	making for socioeconomic activities.
Resettlement Budget	Not applicable
Implementation Schedule	Not applicable
Monitoring and Evaluation	The Monitoring & Evaluation activities of this
	sub-project will be limited to monitoring the
	implementation of construction. It will be ensured that the contractors include the
	employment of local labor force in the
	construction and post construction activities. A
	separate internal monitoring framework is
	designed Internal Monitoring (People's
	awareness and feedback.)
	attatorious and roughable.

23. Since there is no permanent or partial impact on any assets, or temporary disruption of livelihood, it is decided to prepare due diligence report of this section of road. The Project falls in **category C**, therefore no resettlement plan is required as there is no private land acquisition or acquisition of other assets. There is no displacement of people and there is no loss of permanent income is caused by sub project.

4. Public Consultation, Disclosure, and Information Dissemination

a. Public Consultation

24. During socioeconomic survey of project area, public consultations were arranged in Kotlakhedi, Choutlaya, Bundrakalan, Hathnapur, Pangra, Mogra, Neemkhedi and Makodiya villages during 3rd to 5th July'2014. (Appendix A.2: scanned copy of list of participants and signatures and Appendix A.3: public consultation photographs). During public consultation focus was mainly given on project details, benefits of the project; etc.

Table 5: Public Consultation Profile

Sr.	Name of	Block /	Number of Participants			Date / Time/ Place
No	Village	District	Male	Female	Total	
1.	Kotlakhedi	Dolariya /	14	02	16	03-07-2014/ 13:00/ at
		Hoshangabad				Bus stand.
2.	Choutlaye	Siwni Malwa/	09	05	14	03-07-2014/ 18:00 / at
		Hoshangabad				ward no.16.
3.	Bundarakalan	Siwni Malwa/	07	09	16	03-07-2014/ 19:00/
		Hoshangabad				
4.	Hathnapur	Siwni Malwa/	08	09	17	04-07-2014/ 14:00/
	-	Hoshangabad				
5.	Pangra	Budhni/	16	0	16	04-07-2014/ 18:00/ at
		Sehore				Main Chowk
6.	Mogra	Budhni/	12	05	17	05-07-2014/ 16:30/ at
		Sehore				Main road
7.	Neemkhedi	Budhni/	10	0	10	05-07-2014/ 18:00/ at
		Sehore				Bus stand
8.	Makodiya	Budhni/	08	02	10	05-07-2014/ 19:30/ at
		Sehore				market
	Total		84	32	116	

- 25. Following are the key issues; raised by the villagers, who participated in the public consultations:
 - Assurance of a good quality work, in the construction of road, for its longer life;
 - Provision of drainage along the road;
 - The respective civil work contractor, should have discussion and share the construction with the road side residents and shopkeepers prior to the start of activity;
 - The contractor should have a mechanism to control the dust and noise pollution during the construction of road;
 - Involvement of local residents, as the unskilled / semi-skilled daily wage earners, for those who are interested.
 - At the end, Grievance Redress Mechanism and responsibilities of Grievance Redress Committee was explained and a note on GRM and information of GRCs (Hindi) was distributed to key person of the village.

b. Community's Overall Response to the Proposed Sub-Project

- a. Road quality: quality of road is major concern of the road side communities. There are total 20 stone crushers exist between Rewa and Banikuys and carrying heavy material every day which affect quality of road. Design of improvement of existing road should take into account the use of heavy traffic carrying stone material.
- **b. Project Awareness:** people along the road are well aware of the project and demanding implementation of this section on priority basis.
- **c. Job Opportunities:** The communities requested to be hired for unskilled to semi-skilled jobs during the construction and operation of the project activities. In such case, priority will be given to women headed households identified during socioeconomic survey (Appendix B.4: Profile of Women Headed HH).

Appendix B. 1: Grievance Redress Committee temporarily formed at State (MPRDC) and Divisional level.

GRIEVANCE REDRESS COMMITTEE (STATE LEVEL) MPRDC, BHOPAL

Sr.	Name of the	Designation	Address	Mobile / email
No	member			
1	Mr.Mehra G. P.	Chief Engineer	16 – A, Arera	Mob:
			Hills, Bhopal	
			- 462011	gp.mehra@yahoo.in
2	Mr.Chaturvedi	General	16 – A, Arera	Mob:9827328056
	P.K.	Manager	Hills, Bhopal	
				Pchaturvedi_1947@rediffmail.com
3	Mr.	Deputy General	16 – A, Arera	Mob:9406902208
	RajendraKhade	Manager	Hills, Bhopal	
				khaderk@gmail.com
4	Mr. Deepak	Manager	16 – A, Arera	Mob: 9424402217
	Pandye	(Environment	Hills, Bhopal	
		and Social Unit)		Deepak.mprdc@gmail.com
5	Mr. L.K. Dubey	Superintendent	Office of	0998 1050 208
		Engineer	Engineering	
		(PWD) Bhopal	Chief (PWD)	
			Bhopal	

GRIEVANCE REDRESS COMMITTEE (DIVISIONAL LEVEL), NARMADAPURAM DIVISION, MPRDC

Sr. No	Name of the member	Designation	Address	Mobile / email
1	Mr B. S. Meena	Divisional Manager	45-A, Arera Hills, Bhopal	0755 2765196 09425182808 <u>Divrdcbho-mp@nic.in</u>
2	Mr Dinesh Lavanshi	Asst. General Manager	MIG 2/11 Sudhar Nyas Colony, Hoshangabad	07509726581
3	Mr Sunil Kumar Kaurav	Sub Divisional Officer	O/o SDO PWD, (B&R) Hoshangabad	09926760513
4	Mr N. K. Pandey	Manager	C/o Balveer Mandloi, Behind HDFC Bank, Seoni Malwa	07828970268

Appendix B. 2: Scanned copies of list of Participants (Public Consultation) with signature

Village Makodia

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3	Deepak Chandravanshi	Ale had	
4	Badrifonsad aans	a 27 4411	2
5	Rakesh adun	अपनेश गोर	C.
6	Ashok chandlawanshi	Die-	
7	Narendia Sindly	45 48	14/12
8	Basu Bakoniya	ललु जको (hu	
9	Smt Knisha Mehra	apooli Acc	1
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Village Neemkhedi

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8	Vikas Rajput	विकास	
	Makhau Singh Rejout	MANY	
4	Pooran Singh Rajpul.	y antil	
5	Sanjay Rasput.	SanJal	
5	Dushyant Raipert	Dushal	
7	Sikandar Rajpul	Ethnolows	
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2	Sml- Urmila Ashwar	e Domila	Teadur
3	Sml- Anuradha Yadon	D.	Treacher
4	Chain Singh	-Jo Ric	
5	Sudama Malviya	सुद्राभा आव	19/4/
	Shrawan Malviya	Shouthy	-
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y	नाविता संशिवा	रामवरी वा	(Fearly)
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8 9 10	Arvind Cour PIHAN 311 4/6 ast and Chyanshyam Patidan	रामवरी वा रामवरी वा भजागा देवी	(Tender)
y 8	कारिका अहाधिका Arvind Gows रामवर्ती उगाँ कार कार्य करी Ghyanshyam Patidan समागा टेको सारामाञ्जीकर्णा	रामवर्गना रामवर्गना रिकार	(Tender)

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Village Pangra

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Village Bundra Kala

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(Summery cum a	ttendance sheet)
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3	5mf Suman Geum	MIN-13mg	
4	smf Suman Tekam	39/4	
5	Mr. Premnuryan Katano	94111140	
6	mr. Aman Bakering	475	
7	Mr. Amil Kunar Gupta	3-10001	
8.	Mr. Hagdish Katare	जगदीश	
9	Mr. Lolcoch Katane	लीके या	
10	Smt. Suntty Durry	A STATE OF THE STA	
11	smy · Mano Boi Iwane.	भुष्य मा ह	
12	Smf. Kamley Bai Dhurney		
-13	5 mj. Rukmani Yedhywansh		
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Village Mogra

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Village Chothlai

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No	Name	Signature	Remark
1	Mr. Suresh Kalosinga	स्रुरेश	
2	meganta Nagar	Mounta Nagos	
3	Mr. Lalit mashi	fatanegare	
4	Mr. Rejendra Juf	AI	
5 8	Mater Dagar	Justa	
6	Mr. Ruhul Kalosiya	र हिल	
7	Mr Omprakach Nagon	'अर्थभवना21	
8	SM Sugran	(1000)	
9	Mr. Aadrish Pachaun	31191101	
10	smt maya Malviya	अस्ति	
11	mr- Pawannai	3/4/	
12	Abid Nayas	পাত্তি	
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15		4 46.8544	
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Village Kotlakhedi

PUBLIC CONSULTATION

(Summery cum attendance sheet)

Date 03.07.2014 Time 1 PM

Place BUS Stand Village Kotlakhedi

Block Dolaziya District Hoshangerbad,

Dolaziya District Hoshangerbad,

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No	Name	Signature	Remark	
1	Ku. Kanchan Yogi	kanchaN	rogi	1
2	Ram Vilas	रामिकस्मान		
3	Ram Dayal	(144211)		
4	Prasanna Malviya	200		
5	Shan Har	2 cn 2		
6	Ram Shankar	यामशकार		
7	Ram Chakan Rah	व्याचरत पाल		
8	Kwishan Kumar	2006) 491C		-
9	Ramathen yadar	LIMEIUMIGA		
10	HISHOK Kamur	18746		
11	Satosh malviya.	Stryling		
12	Palet Pal.	Dofat Pal		
13		Borner		
14	Smt Manuta Narmariya			
15	Makesh Ruman Rathor	महरी		
16	Makesh Ruman Rathor SB Tiwan	15 Swani		

Name and Signature of Surveyor / Facilitator

Appendix B. 3: Public Consultation Photographs



Public Consultation-Village Bundrakalan



Public Consultation-Village -Kotlakhedi



Public Consultation-Village Pangra



Public Consultation-Village Mogra



Public Consultation-Village Hathnapur



Public Consultation-Village Makodiya



Public Consultation-Village chothlaye



Public Consultation-Village Neemkhedi

Appendix B. 4: Profile of women headed families

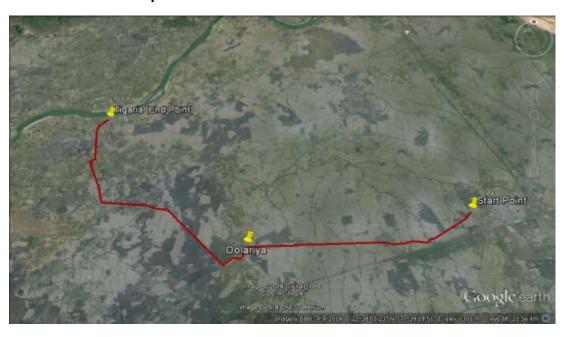
Sr. No.	Village	Name of head of family	Age	Category	Family members	Monthly income	Source of income
1	Choutlaye	Smt. Usha Bai	66	General	1	5000	Agriculture
2		Smt. Anusuia Bai	53	General	1	2000	Labor
3	Bundarakalan	Smt. Kamla Bai	50	General	5	4000	Labor
4	Neemkhedi	Smt. Ushabai Beldar	42	SC	6	2500	Labor
Total		4			13		

C. Itarsi – Dolaria – Tigaria Road

1. Present Road Location

26. Project Road Itarsi – Dolaria – Tigaria Road starts at T-junction at SH-15 (Hoshangabad to Harda Road) village and passing through important towns / village like Mehragoan (block Dolaria), Dhurpan (Block Kesla), Dolaria (Block Dolaria), Misrod (block Hoshangabad) and Tigariya (Block Siwni Malwa). and ends at SH-15). The section describing in this report is from Itarsi – Dolaria – Tigaria (From Km 0 to Km 27.30, Design) for a length of 27.30Kms only

2. Location Map and Binderies



3. Findings

- 27. A survey of the Subproject affected households was carried out along the road along with socioeconomic survey in the months of June 2014 by respective DPR Consultant. The census was carried out based upon the detailed design drawings prepared by the DPR Consultant. The main objective of the survey was to prepare an inventory of all the affected assets and affected households. Another objective of the survey was to estimate the extent of resettlement impacts due to the Subproject implementation and to prepare a Resettlement Plan accordingly for compensating and providing necessary assistance to the eligible affected people based on ADB guidelines and prevailing law of India. During census survey and field visit of PPTA (Social and Environmental Experts) team along with MPRDC and DPR Consultants representatives, it was observed that there will be no permanent or partial impact on any assets and also no road side vendor or shops will experience temporary disruption of livelihood.
- 28. Since there is no permanent or partial impact on any asset, it is decided to prepare a due diligence report for this section of road. The Project falls in **category C**, therefore no resettlement plan is required as there is no private land acquisition or acquisition of other assets. There is no displacement of people and there is no loss of permanent income is caused by sub project. Table 6 details the findings.

Table 6: Resettlement Impact

	o. Resettiement impact
Nature of Impact	Magnitude of Impact
Number of houses to be displaced	No house exist within ROW in built up and open area, therefore there are no resettlement issue related with housing.
Number of Directly Affected	There are no directly affected persons.
Persons(AP's)	
Loss of Agricultural Area / Cropland	There is no agriculture land require for improvement of existing road, therefore no loss of agricultural area/cropland.
Loss of Orchards	There are no losses of orchards.
Loss of structures / buildings	There is no loss of any structure/ building.
Loss of individual and community Livelihoods	There will be no loss of livelihood permanently or temporarily.
Temporary Disruption of Livelihood	No vendor, encroacher or shop keeper along the road will experience temporary disruption of livelihood during construction.
Damage or disturbance to public utility.	Total 33 Telephone/ Electric Power Polls will be relocated. Total 7 hand pumps supplying drinking water require relocation (Ref. DPR).
Loss of grazing and fishing activities	There is no loss of grazing and fishing activity.
Loss of community properties	There is no loss of community property.
Government property	No Government property loss.
Indigenous People	There is no impact on Indigenous People.
Project Awareness	Majority Community beneficiaries especially are aware of the project.
Gender Impacts	During the discussion with community, especially with women it was observed that women's status is considered to be below that of men. They have low participation in decision making for socioeconomic activities.
Resettlement Budget	Not applicable
Implementation Schedule	Not applicable
Monitoring and Evaluation	The Monitoring & Evaluation activities of this sub- project will be limited to monitoring the implementation of construction. It will be ensured that the contractors include the employment of local labor force in the construction and post construction activities. A separate internal monitoring framework is designed Internal Monitoring (People's awareness and feedback.)

4. Public Consultation, Disclosure and Information Dissemination

a. Public Consultation

29. During socioeconomic survey of project area, public consultations were arranged in Mehragaon, Dhurpan, Dolaria and Misrod villages during 7th and 8th July'2014. (Appendix A.2: scanned copy of list of participants and signatures and Appendix A.3: public consultation

photographs). During public consultation focus was mainly given on project details, benefits of the project; etc.

- 30. Following are the key issues; raised by the villagers, who participated in the public consultations:
 - The contractor should have a mechanism to control the dust and noise pollution during the construction of road;
 - Involvement of local residents, as the unskilled / semi-skilled daily wage earners, for those who are interested.
 - Provision of drainage along the road so that there is no water logging;
- 31. At the end, Grievance Redress Mechanism and responsibilities of Grievance Redress Committee was explained and a note on GRM and information of GRCs (Hindi) was distributed to key person of the village.

	Table 7. Public Consultation Frome									
Sr.	Name of	Block / District	Numb	Number of Participants		Date / Time/ Place				
No.	Village		Male	Female	Total					
1.	Mehragaon	Dolaria/	10	02	12	07-07-2014/ 13:35/ at				
	-	Hoshangabad				Gram Panchayat Bhawan.				
2.	Dhurpan	Kesla /	12	04	16	07-07-2014/ 17:40 / at				
		Hoshangabad				Ram Mandir.				
3.	Dolariya	Dolaria /	11	-	11	08-07-2014/ 16:40/ at				
	_	Hoshangabad				Durga Mandir				
4.	Misrod	Hoshangabad/	11	-	11	08-07-2014/ 18:40/ at Bus				
		Hoshangabad				Stand.				
Tota	I		44	6	50					

Table 7: Public Consultation Profile

b. Community's Overall Response to the Proposed Sub-Project

- 32. The major concern of the community about the road is
 - a. **Project Awareness:** The majority of the beneficiary, especially men communities were found aware of the Project activities.
 - b. **Effects on business and living conditions:** Almost all of the community expect a positive impact of the sub-project in terms of improved living standards.
 - c. **Job Opportunities:** The communities requested to be hired for unskilled to semi-skilled jobs during the construction and operation of the project activities. In such case, priority will be given to women headed households identified during socioeconomic survey (Appendix A.4: Profile of Women Headed HH).
 - d. **Provision of Drainage:** almost all the villagers reside along the road has made request of appropriate and effective drainage system.
 - e. **Road Safety:** Traffic on the existing road is not very high but after improvement, it is expected that traffic will increase and will be a major issue of road safety therefore, installation of road safety measures may please be installed (such as speed breakers and caution display boards) / are necessary.
 - f. **Road Quality:** Villagers are not sure about the quality because of past experience; local people should be involved in quality check and monitoring. Road must be up to the standards and road should be constructed within given time.

Appendix C. 1: Grievance Redress Committee temporarily formed at State (MPRDC) and Divisional level.

GRIEVANCE REDRESS COMMITTEE (STATE LEVEL) MPRDC, BHOPAL

Sr. No	Name of the member	Designation	Address	Mobile / email
1	Mr.Mehra G. P.	Chief Engineer	16 – A, Arera Hills, Bhopal - 462011	Mob: gp.mehra@yahoo.in
2	Mr.Chaturvedi P.K.	General Manager	16 – A, Arera Hills, Bhopal	Mob:9827328056 Pchaturvedi_1947@rediffm ail.com
3	Mr. RajendraKhade	Deputy General Manager	16 – A, Arera Hills, Bhopal	Mob:9406902208 khaderk@gmail.com
4	Mr. Deepak Pandye	Manager (Environment and Social Unit)	16 – A, Arera Hills, Bhopal	Mob: 9424402217 Deepak.mprdc@gmail.com
5	Mr. L.K. Dubey	Superintendent Engineer (PWD) Bhopal	Office of Engineering Chief (PWD) Bhopal	0998 1050 208

GRIEVANCE REDRESS COMMITTEE (DIVISIONAL LEVEL), NARMADAPURAM DIVISION, MPRDC

Sr. No	Name of the member	Designation	Address	Mobile / email
1	Mr B. S. Meena	Divisional Manager	45-A, Arera Hills, Bhopal	0755 2765196 09425182808 Divrdcbho-mp@nic.in
2	Mr Dinesh Lavanshi	Asst. General Manager	MIG 2/11 Sudhar Nyas Colony, Hoshangabad	07509726581
3	Mr Sunil Kumar Kaurav	Sub Divisional Officer	O/o SDO PWD, (B&R) Hoshangabad	09926760513
4	Mr N. K. Pandey	Manager	C/o Balveer Mandloi, Behind HDFC Bank, Seoni Malwa	07828970268

Appendix C.2: Scanned copy of list of participants with signature

Village Mehragaon

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Village Dhurpan

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No	Name	Signature	Remark
1	Mr. Apry Singh Patel	Bougles 415	
2	Mr. Rivesh Kunar Mandle	May 8112	केद्दीय मेना
3	Mr. Sangear Mikhaa	Christma	14.6.0
4	mr Jashwort singh Reyper		
5	Mr Avinash Stryle	CHOLD	
6	Mr. Davendsa Ryport	33-5	
7	AT Burn Resperof.	Rahul Rojak	
8	Mr Jashwell Cringle Rathore	Eshond	
9	Mr. aulus South Mishry		
10	Mr. Balmukund Mishing	16 21 B	
11	Mr. Kumul Ship Roffest	Har	
	Mr. Ranchboa Singh Rejpu	राष्ट्रीरिकार	
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Village Dolaria

PUBLIC CONSULTATION (Summery cum attendance sheet) Date 82 07 2014 Time 4:40pm Place Durga Mandis mon Dolariya District Hoshangabad Remark Signature J. L. Yadau MITTER FORM उन्मित्र देव Asomy कुलचंद्र यादव 18944 GHILL 3 12/00/12/12/1/2012 4 रियानीरायण गुक्तियाप्य 211८ 5 sing ottor भणका बहेल 6 मसूर योगी 8 থামকিহাল my trade of yacker Mr. Rupoch chowhan 11 Mr. Sandeep yudan 12 13 14 15

Village Misroad

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No	Name	Signature	Remark
1	mr. Alearam Geun	2	
2	mr. Ashok choudhay	as	
3	Mr. Vijery choudby	Floring Mes	
4	Mr. Rajondea arun	91369	
5	Mr. Mang vering	Mand	
6	MV. Jagdeesh Cheudher	(Ferwick	1
7	mr. Rumbharoshmehag	STALLES OF	
8	mr. Soutoch mehry	2ntegra	
9	mr. Runtzishny agun	Ø .	
10	Mr. Brighhushan Guun	egung no	1
11	Mr. Pyuslot drowhern	च्यारे जि	
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Appendix C.3: Public Consultation Photographs



Public Consultation-Village Dhurpan



Public Consultation-Village Mehargaun



Public Consultation-Village Dolariya



Public Consultation-Village Misrod

Appendix C.4: Profile of women headed families

Village	Name of the family head	Age	Category	Family members	Monthly income	Source of income
Dolaria	Smt. Gorabai	41	OBC	4	3500	Labor
Misroad	Smt. Sushila	65	OBC	3	3000	Labor
	Smt. Manisha	35	General	3	3000	Labor
Total	3			10		