



Social Monitoring Report

Project Number: 49125-001
September 2017
Period: March 2016 – December 2016

IND: Second Jharkhand State Road Project

Submitted by

Project Management Unit, State Highways Authority of Jharkhand, Ranchi

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झारखंड राज्य राजमार्ग प्राधिकार (साज)

(पथ निर्माण विभाग, झारखंड सरकार)

State Highway Authority of Jharkhand (SHAJ)

(Road Construction Department, Government of Jharkhand)

ए०डी०वी०, पी०एम०यू०, प्रोजेक्ट भवन, एच०ई०सी० कैम्पस, धुर्वा, रांची - 834004

ADB, PMU, Project Bhawan, HEC Campus, Dhurwa, Ranchi-834004

दूरभाष / Phone : 91-651-2446179

फैक्स / Fax : 91-651-2400243

SMI/JK.

Letter No.- SHAJ/ADB-II/SJSRP-68/2017 - 182(WC) Ranchi, Dated :- 16/9/17

From,

General Manager (Project Director),
Project Management Unit, ADB Cell,
State Highway Authority of Jharkhand,
Jharkhand, Ranchi

To

Mr. Jagir Kumar
Senior Project Officer (Transport),
Specialist Country Director,
ADB, Indian Resident Mission,
South Asia Department, 4 San Martin Marg,
Chanakyapuri, New Delhi- 110021, India



Sub : Construction, Rehabilitation and two lanes construction with paved shoulders of Dumka-Hansdiha Road Package-01, Pachamba-Jamua-Sarwan Road Package-2, Govindpur-Tundi-Giridih Road Package-03 and Khunti-Tamar Road Package-04 in the State of Jharkhand under ADB Loan 3276-IND -Revised Social Monitoring Report. since commencement to December 2016

Ref : CSC Letter No. 984 dt. 16.09.2017

Sir,

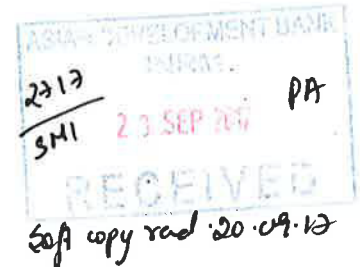
With reference to the above mentioned subject CSC has submitted Revised Social Monitoring Report since commencement to December 2016 vide above referred letter.

Submitting herewith enclosed copy of Revised Social Monitoring Report.

Encl. As above.

Yours faithfully

General Manager (Project Director),
Project Management Unit, ADB Cell,
State Highway Authority of Jharkhand,
Jharkhand, Ranchi





Semi Annual Social Monitoring Report

March 2016 (Commencement) to December 2016

STATE HIGHWAYS AUTHORITY OF JHARKHAND (SHAJ)

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ABBREVIATIONS

ADB	:	Asian Development Bank
AP	:	Affected Person
BSR	:	Basic Schedule of Rates
CSC	:	Construction Supervision Consultant
CPR	:	Common Property Resources
DP	:	Displaced Person
GoJ	:	Government of Jharkhand
RFCTLARR 2013	:	Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation & Resettlement Act
NGO	:	Non-Government Organization
PD	:	Project Director
PIU	:	Project Implementation Unit
PMC	:	Program Management Consultant
PMU	:	Project Management Unit
RCD	:	Road construction Department
R&R	:	Resettlement and Rehabilitation
RF	:	Resettlement Framework
RO	:	Resettlement Officer
RP	:	Resettlement Plan
SHAJ	:	State Highways Authority of Jharkhand

GLOSSARY

Compensation. Payment in cash or in kind for an asset or a resource that is acquired or affected by a project at the time the asset needs to be replaced.

Cut-off date. The completion date of the census of project-displaced persons is usually considered the cut-off date. A cut-off date is normally established by the borrower government procedures that establishes the eligibility for receiving compensation and resettlement assistance by the project displaced persons. In the absence of such procedures, the borrower/client will establish a cut-off date for eligibility.

Displaced persons. 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 livelihood) 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.

Entitlement. Resettlement entitlements with respect to a particular eligibility category are the sum total of compensation and other forms of assistance provided to displaced persons in the respective eligibility category.

Host communities. Communities receiving physically displaced persons of a project as resettlers.

Income restoration. Re-establishing productive livelihood of the displaced persons to enable income generation equal to or, if possible, better than that earned by the displaced persons before the resettlement.

Meaningful consultation. A process that (i) begins early in the project preparation stage and is carried out on an ongoing basis throughout the project cycle; (ii) provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people; (iii) is undertaken in an atmosphere free of intimidation or coercion; (iv) is gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups; and (v) enables the incorporation of all relevant views of affected people and other stakeholders into decision making, such as project design, mitigation measures, the sharing of development benefits and opportunities, and implementation issues.

Physical displacement. Relocation, loss of residential land, or loss of shelter 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.

Replacement Cost. Replacement cost involves replacing an asset at a cost prevailing at the time of its acquisition. This includes fair market value, transaction costs, interest accrued, transitional and restoration costs, and any other applicable payments, if any. Depreciation of assets and structures should not be taken into account for replacement cost. Where there are no active market conditions, replacement cost is equivalent to delivered cost of all building materials, labor cost for construction, and any transaction or relocation costs.

Relocation assistance. Support provided to persons who are physically displaced by a project. Relocation assistance may include transportation, food, shelter, and social services that are provided to the displaced persons during their relocation. It may also include cash allowances that compensate displaced persons for the inconvenience associated with resettlement and defray the expenses of a transition to a new locale, such as moving expenses and lost work days.

Project Fact Sheet

Loan number	3276 - IND
Subproject	Second Jharkhand State Roads Project (SJSRP)
Executing Agency	State Government of Jharkhand (GOJ), acting through State Highways Authority of Jharkhand (SHAJ).
Monitoring Period Covered	March 2016 (Inception) to December 2016

Semi Annual Social Monitoring Report

A. Project Introduction and Background

1. Government of Jharkhand (GoJ) has embarked upon a comprehensive program to upgrade its road network through the State Highways Authority of Jharkhand (SHAJ). SHAJ. The GoJ with the purpose to enhance capacity and efficiency in improving the state road network has established State Highways Authority of Jharkhand (SHAJ), as an autonomous body in year 2007. The broadest responsibilities include the development, maintenance, and management of any state roads entrusted by the state government.
2. As part of this mandate, the Project has been conceptualized to improve state highways connectivity. This Project aims to improve the connectivity to the neglected area by improving the road infrastructure and providing connectivity, which will contribute towards the expansion of economic opportunities, hence reducing the interstate disparities within India. The Project will also result in improved livelihood and trade opportunities for non-urban population.
3. The Project will also provide to support in increasing the institutional capacity of the SHAJ as an autonomous road development agency, aiming to ensure long-term sustainable development and maintenance of the state road network in Jharkhand. SHAJ will become the nodal agency for promoting road safety in Jharkhand based on the road safety master plan to be developed under the Project
4. The project involves rehabilitation/reconstruction and widening of 4 existing roads totalling 176.90 kilometres in length. The SHAJ has prepared Resettlement Plans (RP) for all 04 roads during the processing of the loan with the objective to assist the affected people to improve or at least restore their living standards to the pre-impacted level. The RPs captures the involuntary resettlement impacts arising out of the proposed improvements to the 04 roads spread over 6 districts. The index map giving the location of the different sub-projects is presented as Figure 1.

B. Purpose of the Report:

5. The main objective of this monitoring report is to supervise the subproject impacts and to determine whether resettlement goals have been achieved and more importantly whether livelihood and living standard have restored, enhanced and suggesting the suitable recommendations for improvement. This report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy to 'enhance stakeholders' trust 'in and ability to engage with ADB, and thereby increase the development impact (of projects) in which disclosure of safeguard monitoring is a prominent aspect.

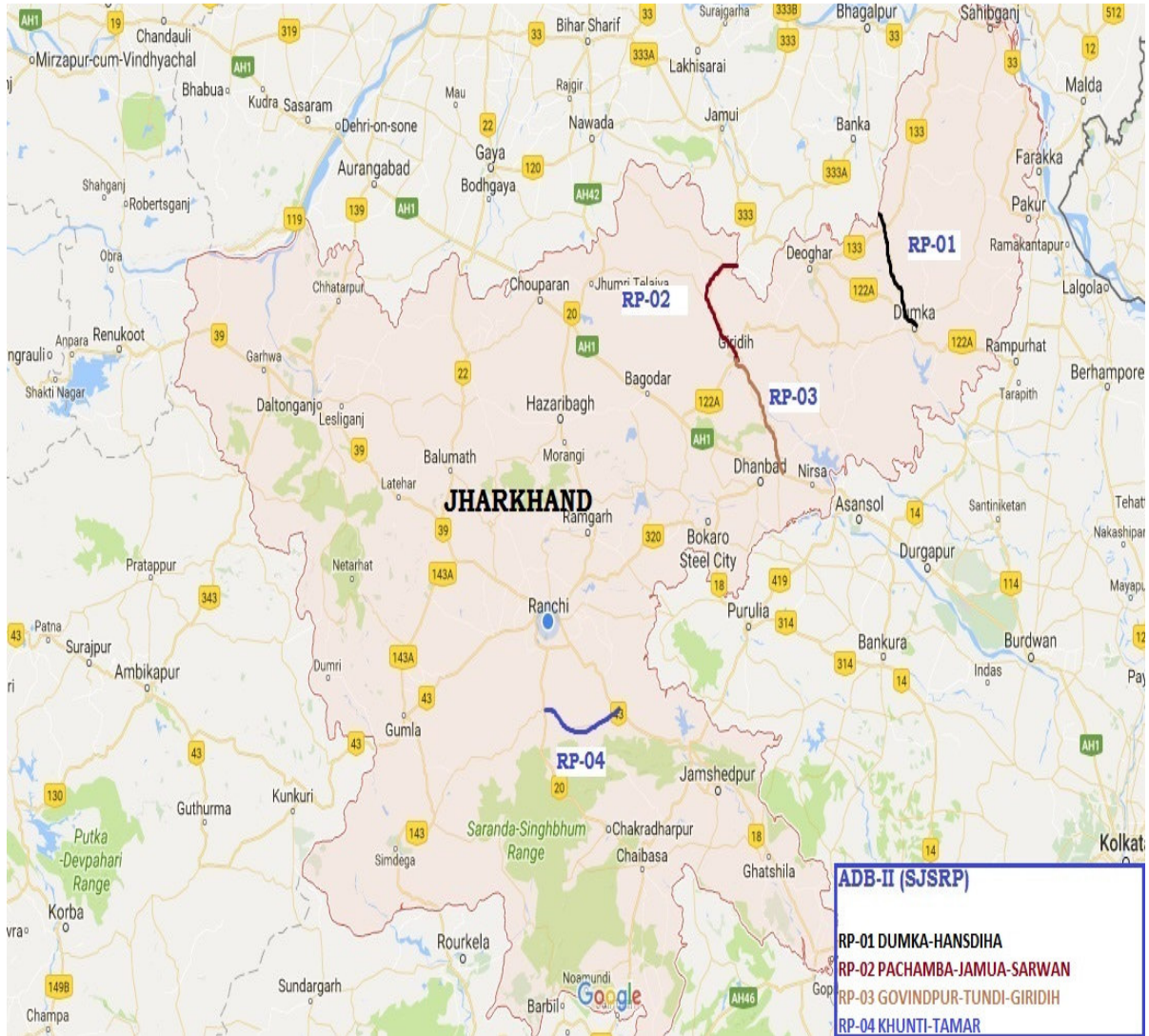


Figure 1. Location of the roads under the Project

C. Monitoring Period

5. This consolidated report outlines monitoring implementation of social safeguard activities during inception of the project in March 2016 to December 2016.

D. Social Safeguard Categorisation:

6. The approved social safeguard categories for Loan 3276- IND: Second Jharkhand State Road Project (SJSRP) is “A” for involuntary resettlement (IR); and “C” for Indigenous Peoples (IP). The Safeguard Policy Statement (SPS), 2009 is applicable for the Project.

E. Sub-projects under Loan 3276- IND: Second Jharkhand State Road Project (SJSRP)

7. The said project involves rehabilitation/reconstruction and widening of 4 existing roads totalling 176.90 kilometres in length. The details are provided as below:

Table 1: Details of Road sections under the Project

Sl. No.	Name of the subproject	Name of the Contractor	Length (in kms)	Safeguard (IR) Categorisation	Physical Progress (%)
1.	Dumka - Hansdiha Road	Ashoka Buildcon Ltd.	44.00	A	0.03578
2.	Giridih – Jamua - Sarwan Road	GKC Projects Ltd.	45.20	A	0
3.	Govindpur - Tundi-Giridih Road	Ashoka Buildcon Ltd.	44.00	A	0.012
4.	Khunti – Tamar Road	YFC Projects Ltd.	43.70	A	0
Total			176.90 kms		

F. Institutional Arrangements

8. The implementation of RP will be carried out through a set of institutions at various levels including implementation framework, and the organizations involved – their roles and responsibilities – in the implementation of the plan. The primary R&R institutions in this project would include the following:

- Executing Agency (EA) will be the State Highways Authority of Jharkhand (SHAJ)
- EA will be supported by Project Implementation Units (PIU) at the subproject level. The PIU will use the services of the following institutions in implementation of the sub components of the project including resettlement actions.
- Non-Government Organizations (NGO) or R&R Implementation agency

(i) Executing Agency - State Highways Authority of Jharkhand (SHAJ)

9. SHAJ will be the Executing Agency for this Project. At the state level, SHAJ is headed by Chief Executing Officer (CEO) and a full-time Director reporting to CEO is responsible for day to day implementation of the project. One officer of the rank of Deputy General Manager (DGM) has been tasked with the additional responsibility of all safeguards related activities. The role

of the PMU is policy guidance, coordination and planning, internal monitoring and overall reporting of the RP implementation.

(ii) Project Implementation Unit (PIU)

10 The PIU headed by a Project Manager (DGM) is responsible for the overall execution of subprojects. The Project Manager (DGM) will supported by a safeguard focal point in overall implementation of R&R activities and liaison with district administration for support for land acquisition and implementation of RP. The SHAJ was established three PIUs in Dumka, Dhanbad and Khunti districts.

(iii) Non-Government Organizations (NGOs)

11. The SHAJ has appointed four qualified and experienced NGO to assist in implementation of the RPs of four packages. Three NGOs have been mobilised so far while as NGO for Package 4 is yet to be mobilised. The SHAJ initiated the process of termination of NGO due to non-performance. Details of NGOs is given in Table No.2

Table 2: Details of NGOs under the Project

Package	Name of the subproject	Name of NGO	Date of Mobilisation
1.	Dumka - Hansdiha Road	SAI International	15 Nov.2015
2.	Giridih – Jamua - Sarwan Road	CRADLE	18 Nov 2015
3.	Govindpur - Tundi- Giridih Road	CRADLE	13 May 2016
4.	Khunti – Tamar Road	Sugam International	Not Mobilised

G. Land Acquisition & Resettlement Impacts:

12. The project for the construction of 4 road subprojects measuring 176.90 Km requires the acquisition of 73.585 ha of land impacting 4024 affected households (AHs) comprising of 37855 displaced people (DP) spread over 6 districts. The Project also is expected to impact 1814 non-titled holders (NTH) (313 encroachers and 1501 squatters) and 185 common property resources (CPR).

Table 3: Land Acquisition & Impacts as per RP

Sl. No	Name of the road section	Category wise Impact							
		Length (in kms)	Vill.	Land Acquisition in Ha	Affected Structure	Affected HHs	Wage Labour	CPRs	Total DPs
1	Dumka - Hansdiha Road	44	31	10.3	350	611	98	84	4025
2	Giridih – Jamua - Sarwan Road	45.2	10	46.949	1073	1942	90	18	19895
3	Gobindpur - Tundi- Giridih Road	44	21	5.623	820	1119	70	24	11671
4	Khunti – Tamar Road	43.7	21	10.713	134	352	26	59	2264
	Total	176.90	83	73.585	2377	4024	284	185	37855

(1) Dumka - Hansdiha Road:

14. The subproject involves reconstruction and widening of the 44 km long road corridor, which connects the Dumka town with Hansdiha. The start point of the corridor is Dumka and reaches Bhagalpur border meeting two districts of Dumka and Godda. The proposed corridor traverses along 31 villages in the districts of Dumka and Godda. At the time of preparation of the RP, the subproject construction envisaged the acquisition of private land measuring 10.30 ha and 350 private structures. The total of 611 households (including 53 tenants and 98 employees) comprising of 4025 DPs are expected to be affected. The subproject will also impact a total of 84 CPRs.

(2) Giridih – Jamua - Sarwan Road:

15. The subproject involves reconstruction and widening of the 45.20 km long road corridor, which connects the Jamua town with Sarwan. The proposed road traverses along 10 villages of the Giridih district. Some of the key villages that proposed road passes through and will incur impact because of the Project are Bilotand, Deopahadi, Dhenga, Gamhardih, Jhalkhirudih, Khamarbad, Kusmabad, Manakdiha, Nekpura and Pathratand. The subproject construction will impact 1942 households (including 50 tenants and 90 employees) comprising of 19,885 DPs.

(3) Gobindpur - Tundi-Giridih Road:

16. The subproject involves reconstruction and widening of the 44 kms long road corridor, which connects the Gobindpur town with the Chatro village. The start point of the corridor is Gobindpur junction at the chainage of 0+000 and ends at the chainage no. 43+550 near the Chatro village. The road is a key artery and is one of the most important roads in the Dhanbad district. The proposed corridor traverses along 21 villages in the districts of Dhanbad and Giridih. The proposed road package will involve acquisition of private land measuring 5.623 ha, thus impacting 820 private structures belonging to 1119 households and 24 CPRs. The 1119 AHs comprise of 11671 DPs including 103 tenants and 70 employees.

(4) Khunti – Tamar Road:

17. The subproject involves reconstruction and widening of the 43.7 km long road corridor, which connects Khunti town and district headquarter with Tamar. The corridor starts at Khunti and ends at Tamar connecting Ranchi–Jamshedpur (NH – 33). The proposed road crossing two districts of Khunti and Ranchi is the lifeline of the people who resides in both district and the only way to connect the two. The road caters not only to traffic from Khunti to Tamar but also to other major places in North & Eastern Jharkhand such as Jamshedpur, Ranchi etc. The proposed corridor traverses along 21 villages in the districts of Khunti and Ranchi. A total of 134 structures involving 352 households (including 3 tenants and 26 employees) and comprising of 2264 DPs will be affected as the result of the Project.

H. Status of Implementation of Resettlement Activities

(i) Cut-off Date

18. The cut-off date for those who have legal titles of their land/assets is the date of notification under The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013 and for those without titles, the cut-off date is date of completion of census survey.

Table-4- Package wise cut-off dates

Package no	Name of road package	Cut-off date for non-titled
1	Dumka - Hansdiha Road	20th August 2014;
2	Giridih – Jamua - Sarwan Road	30 th September 2014
3	Govindpur-Tundi-Giridih Road	22 November 2014
4	Khunti – Tamar Road	13 November 2014.

Source: RPs

(ii) Package wise status

a. Dumka - Hansdiha Road

19. Land acquisition under LARR 2013 has been initiated and Sido Kanhu Murmu University, Dumka (Jharkhand) has been given the task of preparation of the social impact assessment (SIA) report. The identification of CPR and non-title holders (NTH) by the NGO has been completed, while identification of titleholders (TH) is in progress. The total number of 96 NTH (one squatters and 95 encroachers) and 43 no CPRs has been identified so far and preparation of micro plans is in process.

Table 5: Details of Impacts (NTH & CPRs) - Package 1

Sl. No.	Type of Impacts	After Verification	As per RP
1	Squatter	01	70
2	Encroacher	95	204
Total NTH		96	274
CPRs		43	84

Source-Monthly Report of SAI NGO and RP

b. Giridih – Jamua - Sarwan Road

20. The land acquisition has been initiated and notice to persons interested under section 21 of LARR 2013 has been issued. The process of identification of NTH and CPR with the support of the NGO is under process. So far 92 NTH Squatters 08, Encroacher 67) and 22 no CPRs been identified and the preparation of micro plans is in process. The micro plans are being prepared for the identified DPs

Table 6: Details of Impacts (NTH & CPR) - Package 2

Sl. No.	Type of Impacts	Verified HH	As Per RP
1	Squatter	08	67
2	Encroacher	67	525
Total NTH		92	595
CPR		22	18

c. Govindpur-Tundi-Giridih Road

21. The identification verification of the affected households is under process. Census of NTH families/people (Squatters, **Encroachers** and CPRs) pertaining proposed ROW by the widening of project stretch is continued. So far **310 NTH (Squatters 50, Encroacher 260) and CPR 18 have been identified**. Identification of Title holder APs are not started.

Table 7: Details of Impacts (NTH &CPR) - Package 3

Sl. No.	Type of Impacts	No.	As per RP
1	Squatter	50	106
2	Encroacher	260	571
	Total NTH	310	677
	CPR	18	24

c. Khunti – Tamar Road

22. The subproject would not require the acquisition of land, since the ROW required for construction would be located on government land only, and relevant revenue records are currently being obtained from the Revenue Department. The identification of NTH will be started finalisation of the land acquisition requirement.

Table 8: Details of Impacts (NTH &CPR) Package 4

Sl. No.	Type of Impacts	After verification	As per RP
1	Squatter	Not Started	70
2	Encroacher		201
	Total NTH		271
	CPR		59

23. The summary of progress report submitted by the implementing NGO is depicted in Table 9 and status of activities to be carried by the NGOs for implementation of RP is appended as annexure 2.

Table 9: Summary of Progress Report of NGO

Progress Report up to December,2016											
Sl. No	Name of the road section	Land Acquisition proposed (In Hectare)	Awarded Land	Affected Structure as per RP	Survey & Valuation completed	Affected HHs as per RP	Baseline Survey & Verified by Joint Verification team	Wage Labour as per RP	Verified by Joint Verification	CPRs as per RP	Verified CPRs
1	Dumka – Hansdiha Road	10.3	On going	350	Not Started	611	96 NTH Verified	98	Yet to be started	84	43
2	Giridih – Jamua – Sarwan Road	46.949	On going	1073	Not Started	1942	92 NTH Verified so far	90	Yet to be started	18	22
3	Govindpur – Tundi-Giridih Road	5.623	Yet to be started	820	Not Started	1119	310 NTH Verified so far	70	Yet to be started	24	18
4	Khunti – Tamar Road	10.713	N/A	134	Not Started	352	Yet to be started	26	Yet to be started	59	Yet to be started
Total		73.585		2377		4024		284		185	

Source: Progress Report of NGOs

I. Capacity Building

23. As part of the capacity building exercise, a training on social safeguards and RP implementation was conducted for the respective PIU officials and NGOs staff. The training session covered following topics (i) ADB's Social Safeguard Requirements; (ii) Resettlement Framework (RF); (iii) Core labour standards; and (iv) Government of India's new law on land acquisition viz. The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013.

J. Public Consultation and Disclosure

24. In order to engage with the community and enhance public understanding on the Project and address the issues pertaining to resettlement, various sections of DPs and other stakeholders were consulted through focus group discussions (FGD), meetings and individual interviews in the during the implementation of the Project (Appendix 3). The informal as well formal consultations were conducted by the NGOs and CSC's Land Acquisition and Resettlement Specialist during at the inception and during the implementation of the project. The opinions of the stakeholders and their perceptions were obtained during these consultations.

25. The people were aware about the improvements to the existing road was envisaged but were not well informed about the final alignment and proposed ROW of the project. The APs welcomed the idea of road improvement and requested that compensation should be provided for their loses. The DPs assured full support to the project. The CSC has advised the NGOs to distribute that summary RP translated in Hindi to AHs. The hand-outs should include a summary of the scope of the project, details of cut-off date, details of eligibility and entitlements, the grievance redressal mechanism and contact details of the PIU and the implementing support NGO.

K. Grievance Redressal Mechanism

26. The project requires the constitution of the Grievance Redressal Committee's (GRC) at PIU as well state level. The main responsibilities of the GRC at both the levels is (i) provide support to affected people on problems arising from land/property acquisition; (ii) record AP grievances, and resolve them. The GRC is expected to resolve grievance of the eligible persons within a stipulated time of three weeks at PIU level and three weeks at state level.

27. The GRC has been constituted in all the three PIUs vide letter no. SHAJ/ADBII/SJSRP-16/2016/48 Dated 16 September 2016: The GRC at the state level is yet to be constituted. The composition of the GRC at PIU levels is reflected in table 10 and the copy of same is attached as Appendix 1.

Table 10: Composition of the GRC at PIU levels

1	DGM (PIU) SHAJ -	Chairman
2	A representative from local NGOs or a local person of repute and standing in the society, elected representative from Zila Parisad	Member
3	One representatives from the affected village	Member
4	A representative for women from a relevant agency which could be from the government, or NGO or local community	Member
5	A representative from IP community or NGO for IP related issue	Member

28. The SHAJ up to end of this monitoring period has not received any grievance. In case any grievance is received by the project, the process detailed out in the resettlement framework will followed in it resolution. The DP will be free to approach court of law at their own risk and cost and during the project implementation.

L. Monitoring and Reporting

29. This semi-annual monitoring Report (SMR) is based on review of the monthly progress reports submitted by the three NGOs for the period from inception of the project in March 2016 to December 2016. The monitoring of the RP implementation has been carried out by CSC to review the compliance to the *ADB Safeguard Policy Statement (SPS, 2009)* and the RF agreed upon by SHAJ, Government of Jharkhand as part of the loan agreement of SJSRP.

30. The methods followed for the monitoring included (i) review and appraisal of sub-project reports and documents such as RP, RF, and monthly progress of NGOs (ii) consultations with RP implementing NGOs; and (iii) on-site observations and interactive meetings and discussions with the APs and other stakeholders.

M. Compliance status with the social safeguards covenants as stipulated in the loan agreement

31. The compliance status of social safeguards loan covenants as stipulated in the loan agreement is given in Table-11.

Table-11: Status of compliance with social safeguards loan covenants

	Description	Status of compliance/ Remarks
Schedule 4 Para No. 6	<p>Conditions for Award of Contract'</p> <p>Commencement of Work</p> <p>The Borrower shall ensure or cause the EA to ensure that no Works contract is awarded which involves impacts on indigenous peoples or involuntary resettlement impacts until the EA has prepared and submitted to ADB the final RP based</p>	Complied with.

	Description	Status of compliance/ Remarks
	on the Project's detailed design, and obtained ADB's clearance of such RP.	
Schedule 5 Para No. 5	<p><u>Resettlement</u> The Borrower shall ensure or cause the EA to 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 and all land acquisition and resettlement activities are implemented in compliance with (i) all applicable laws and regulations of the Borrower and the State relating to land acquisition and involuntary resettlement; (ii) the Involuntary Resettlement Safeguards; and (iii) all measures and requirements set forth in the RP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.</p>	Being Complied with.
Schedule 5 Para No. 6	<p>Without limiting the application of the Involuntary Resettlement Safeguards or the RP, the Borrower shall ensure or cause the EA to ensure that no physical or economic displacement takes place in connection with the Project until: (a) compensation and other entitlements have been provided to affected people in accordance with the RP; and (b) a comprehensive income and livelihood restoration program has been established in accordance with the RP.</p>	Being Complied with.
Schedule 5 Para No.8	<p><u>Human and Financial Resources to Implement Safeguards Requirements</u> The Borrower shall make available or cause the EA to make available necessary budgetary and human resources to fully implement the EMP and the RP.</p>	Being Complied with.
Schedule 5 Para No.9	<p><u>Safeguards — Related Provisions in Bidding Documents and Works Contracts</u> The Borrower shall ensure or cause the EA to ensure that all bidding documents and contracts for Works contain provisions that require contractors to: comply with the measures relevant to the contractor set forth in the IEE, the EMP, and the RP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report; make available a budget for all such environmental and social measures; provide the EA with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, and the RP;</p>	Being Complied with.

	Description	Status of compliance/ Remarks
	adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project; Condition upon the completion of construction.	
Schedule 5 Para No.10	<p><u>Safeguards Monitoring and Reporting</u></p> <p>The Borrower shall ensure or cause the EA to ensure the following:</p> <p>submit Safeguards Monitoring Reports semi-annually for Involuntary Resettlement Safeguards and Indigenous Peoples Safeguards and annually for Environmental Safeguards to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, and the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan;</p> <p>no later than 3 months from award of the first Works contract, engage or cause to be engaged qualified and experienced external experts or qualified nongovernmental organizations under a selection process and terms of reference acceptable to ADB, to verify information produced through the Project monitoring process, and facilitate the carrying out of any verification activities by such external experts; and</p> <p>Report any actual or potential breach of compliance with the measures and requirements set forth in the EMP or the RP promptly after becoming aware of the breach.</p>	Being Complied with.

N. Conclusion

32. The SHAJ confirms that no civil works has commenced in the affected section where the acquisition of land is required or non-titled are too affected. The civil work will be started only after compensation and other assistance to displaced persons, as per the agreed entitlement matrix of the RP, has been disbursed in full.

Appendix 1

(Translation of order regarding constitution of GRC at PIU levels)

Summary of Letter no. SHAJ/ADBII/SJSRP-16/2016 48 on Dated 16 September 2016

1. The grievance related to the implementation of resettlement plan for Second Jharkhand state Road project, Grievance Redress committee is formed. Objective of the committee is to facilitate displaced persons in registering their grievances at the PIU level. A complaint register will be maintained at PIU level to facilitate ease of access of the DPs to the grievance redress mechanism. The details related to the date of complaint, complaint, date of personal hearing, action taken and date of communication sent to complainant will be recorded. This complaint register has been initiated at the PIU level as soon as possible. Investigation of grievances will involve site visits and consultation with relevant parties like affected persons, contractors etc. 2. At the PIU level the following are the members of Grievance Redress committee
 - (i) DGM (PIU) SHAJ -Chairman
 - (ii) A representative from local NGOs or a local person of repute and standing in the society, elected representative from Zila Parisad –Member
 - (iii) One representatives from the affected village -Member
 - (iv) A representative for women from a relevant agency which could be from the government, or NGO or local community -Member
 - (v) A representative from IP community or NGO for IP related issue-Member
2. Representative of sl. no.2 to 5 will be selected by District level Task force committee.

S/d
Mast Ram Meena
Chief Executive officer
SHAJ



झारखंड राज्य राजमार्ग प्राधिकार (साज)

(पथ निर्माण विभाग, झारखंड सरकार)

State Highway Authority of Jharkhand (SHAJ)

(Road Construction Department, Government of Jharkhand)

ए०डी०पी०, पी०एम०यू०, प्रोजेक्ट भवन, एच०ई०सी० कैंपस, पूर्वा, रांची - 834004

ADB, PMU, Project Bhawan, HEC Campus, Dhurwa, Ranchi-834004

दूरभाष / Phone : 91-651-2446179

फैक्स / Fax : 91-651-2400243

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रांची, दिनांक-...06/09/2016

आदेश

- द्वितीय झारखंड राज्य पथ परियोजना [Second Jharkhand State Road Project (SJSRP)] के क्रियाशिलन के कारण प्रभावित परिवारों के पुनर्वास एवं पुनर्स्थापन के व्यवस्था के निमित्त शिकायत निवारण समिति (Grievance Redressal Committee) का गठन किया जाता है, जिसका उद्देश्य प्रभावित परिवारों को अपने मद्दों एवं शिकायतों को अधिकारियों के पास पहुंचाने हेतु जन मंच उपलब्ध कराना एवं विवादों का समाधान करना है। प्रभावित व्यक्तियों के शिकायत के निपटाव हेतु पी०आई०यू० स्तर पर एक शिकायत पंजी संधारित की जायेगी। इस शिकायत पंजी में (i) शिकायत की तिथि, (ii) शिकायत, (iii) व्यक्तिगत सुनवाई की तिथि, (iv) कृत कार्यवाई तथा (v) शिकायतकर्ता को सूचित करने की तिथि अंकित की जायेगी। पी०आई०यू० स्तर पर उक्त शिकायत पंजी के संधारण की कार्यवाई यथाशीघ्र कर ली जाएगी।
- पी०आई०यू० स्तर पर गठित शिकायत निवारण समिति (Grievance Redressal Committee) में निम्नवत् पांच सदस्य होंगे :-
 - परियोजना प्रबंधक (उप महाप्रबंधक), परियोजना कार्यान्वयन इकाई, - अध्यक्ष
साज [Project Manager (DGM), PIU, SHAJ] ।
 - स्थानीय गैर सरकारी संस्था के प्रतिनिधि अथवा स्थानीय जिला पार्षद - सदस्य
में चयनित, समाज एक एक प्रतिष्ठित व्यक्ति।
 - संबंधित प्रभावित गांव का एक प्रतिनिधि। - सदस्य
 - एक महिला सदस्य, जो या तो सरकार के संबंधित विभाग से हो - सदस्य
अथवा स्थानीय गैर सरकारी संस्था से सम्बद्ध हो।
 - Indigenous People (IP) समाज का एक प्रतिनिधि अथवा - सदस्य
Indigenous People (IP) से संबंधित गैर सरकारी संस्था का एक प्रतिनिधि।
- क्रम संख्या 2 से 5 पर अंकित प्रतिनिधियों का चयन जिला स्तरीय टास्कफोर्स द्वारा किया जाएगा।
- संबंधित परियोजना कार्यान्वयन इकाई को सचिवालय के रूप में कार्य हेतु अधिकृत किया जाता है तथा उक्त परियोजना कार्यान्वयन इकाई के उप महाप्रबंधक (परियोजना प्रबंधक) बैठक आमंत्रण हेतु उत्तरदायी होंगे।
- पी०आई०यू० स्तरीय शिकायत निवारण समिति की बैठक प्रतिमाह कम से कम एक बार निश्चित रूप से आहूत की जाएगी।

(म)

6. शिकायत की जांच के लिए समिति के सदस्यों द्वारा स्थल भ्रमण किया जायेगा तथा संबंधित व्यक्तियों, प्रभावित व्यक्ति/व्यक्तियों (APs), संवेदको आदि से मिल कर वस्तुस्थिति की जानकारी प्राप्त की जायेगी।
7. शिकायत के निपटाव में स्थल भ्रमण, बैठक, लोगों से संपर्क, रिपोर्ट अथवा सूचना प्रसारण आदि सभी प्रकार के खर्चों के लिए सभी गैर सरकारी/मनोनित सदस्यों को प्रत्येक बैठक अथवा स्थल भ्रमण के लिए रू0 500/- (रूपये पांच सौ) मात्र परियोजना मद से देय होगा।
8. यदि प्रथम स्तर (Level 1) की इस शिकायत निवारण समिति द्वारा शिकायत का निपटाव कर पाना संभव नहीं होगा, उस परिस्थिति में निपटाव हेतु मामले को द्वितीय स्तर (Level 2) : राज्य स्तरीय, शिकायत निवारण समिति को भेज दी जायेगी।
9. यह आदेश तात्कालिक प्रभाव से प्रवृत्त होगा।

Pr. 4.1b

(मस्त राम मीणा)
मुख्य कार्यकारी पदाधिकारी,
झारखंड राज्य राजमार्ग प्राधिकार (साज),
झारखण्ड, राँची।

Appendix 2

Status of Rehabilitation & Relocation activities

Sl. No	Particulars of Activities	Package-1	Package-2	Package 3	Package 4
1	Inception Report	Submitted	Submitted	Submitted	NGO terminated
2.	Marking COI, Pillars	Completed	Completed	Completed	
3.	Minimization of Impact	Completed	Completed	Completed	
4.	Progress of LA	SIA report awaited	LA process started	Yet to be started	No Land Acquisition
5.	Identification of NTH	Completed	Completed	Completed	Yet to be started
6	Identification of CPRs	Completed	Completed	Completed	Yet to be started
7.	Public consultation	Ongoing	Ongoing	Ongoing	Yet to be started
8.	Facilitate DLAO for verification	Ongoing	Ongoing	Ongoing	NA
9.	Micro Plan, NTH	In Progress	In Progress	In Progress	Yet to be started
10.	Rapport with district Administration	Ongoing	Ongoing	Ongoing	ongoing
11.	Micro plan TH	Yet to be started	Yet to be started	Yet to be started	NA
14.	Facilitate DLAO for certification	Ongoing	Ongoing	Ongoing	NA
15.	Micro Plans for Stamp Duty refund	Yet to be started	Yet to be started	Yet to be started	NA
16.	Assisting to Contractor for HIV/AIDS, Labour Laws etc.	ongoing	ongoing	ongoing	Yet to be started
17.	Skill Upgradation Training	Yet to be started	Yet to be started	Yet to be started	Yet to be started
18.	Convergence and dovetail with line	Yet to be started	Yet to be started	Yet to be started	Yet to be started

	department for sustainable approach				
19.	Draft Completion Report	Yet to be started	Yet to be started	Yet to be started	NA
20	Final Completion Report	Yet to be started	Yet to be started	Yet to be started	NA

Appendix 3 Photograph of Public consultations

