



Social Monitoring Report

Project Number: 47341-002
July 2017

Period: July 2016 – December 2016

IND: South Asia Subregional Economic Cooperation Road Connectivity Investment Program - Tranche 1

Subproject: Panitanki to Banglabandha (AH-02)

Submitted by

Project Implementation Unit, Public Works Department, Government of West Bengal

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Dear Sir

Pl find attached the Modified Semi Annual Report (July- Dec, 2016) of AH-02.

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Nirmal Mondal

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*Consultancy Service for Implementation Support for SASEC Road Connectivity Investment Program:
SASEC Road Connectivity Investment Program-Tranche-1*

Asian Highway No. 02: Panitanki to Banglabandha (about 37km)

MINISTRY OF ROAD TRANSPORT AND HIGHWAYS

GOVERNMENT OF INDIA

PUBLIC WORKS DEPARTMENT, GOVERNMENT OF WEST BENGAL

Funded by: Asian Development Bank and MoRT&H

SEMI ANNUAL SOCIAL MONITORING REPORT (AH- 02)

(Rev- 01)



(July 2016 to December 2016)



**LEA Associates South Asia Pvt. Ltd.
New Delhi**

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Abbreviations

ADB	: Asian Development Bank
AH	: Asian Highway
APs	: Affected Persons
CALA	: Competent Authority for Land Acquisition
CPRs	: Common Property Resources
DHHS	: Displaced Households
DP	: Displaced Person
EA	: Executing Agency
EPC	: Engineering, Procurement and Construction
GAP	: Gender Action Plan
GRC	: Grievance Redressal Committee
GRM	: Grievance Redress Mechanism
GRM	: Grievance Redress Mechanism
ISC	: Implementation Support Consultant
JV	: Joint Venture
MFF	: Multi-Tranche Financing Facility
MoRTH	: Ministry of Road Transport and Highways
NGO	: Non-governmental organization
NHAI	: National Highways Authority of India
PCH	: Physically Challenged
PD	: Project Director
PHED	: Public Health Engineering Department
PIU	: Project Implementation Unit
PWD	: Public Works Department
RF	: Resettlement Framework
RFCTLARRA	: Right to Fair Compensation and Transparency in Land Acquisition, Resettlement and Rehabilitation Act
RP	: Resettlement Plan
SC	: Scheduled Caste
SRCIP	: SASEC Road Connectivity Investment Program
ST	: Scheduled Tribe
TA	: Technical Assistance
TH	: Titleholder
WHH	: Women Headed Household

1. INTRODUCTION

1.1. Background

The Government of India has applied for financial assistance from the Asian Development Bank (ADB) towards the cost of SASEC Road Connectivity Investment Program (SRCIP). The SRCIP is a multi-tranche financing facility (MFF) that aims to improve about 500 km of priority road sections in the North Bengal and Northeast of India, through an investment program set out in phases (Tranches). The first tranche of the SRCIP covers two packages in North Bengal viz.: Asian Highway No. 02 from Panitanki to Banglabandha (about 37km) and Asian Highway No. 48 from Changrabandha to Pasakha (about 91 km).

In Asian Highway No. 02 project corridor, the first 1.2 Km of the road from Kakarbitta in Nepal border is a State Highway and then the project road joins NH31C at Panitanki and takes north-east direction to reach Naxalbari and proceeds in mostly eastern direction to reach the junction with NH 31 at Bagdogra. The project road passes through Naxalbari and Siliguri Districts of West Bengal in North Eastern India. This section from Panitanki to Bagdogra is NH31C and has a 2 lane carriageway. The project road continues on NH 31/31C up to Shivmandir More and then project road turns in a southeast direction along the PWD road taking the Shivmandir More – Medical More – Naukhaghat – Teenbatti More – Fulbari Junction to reach the Bangladesh border.

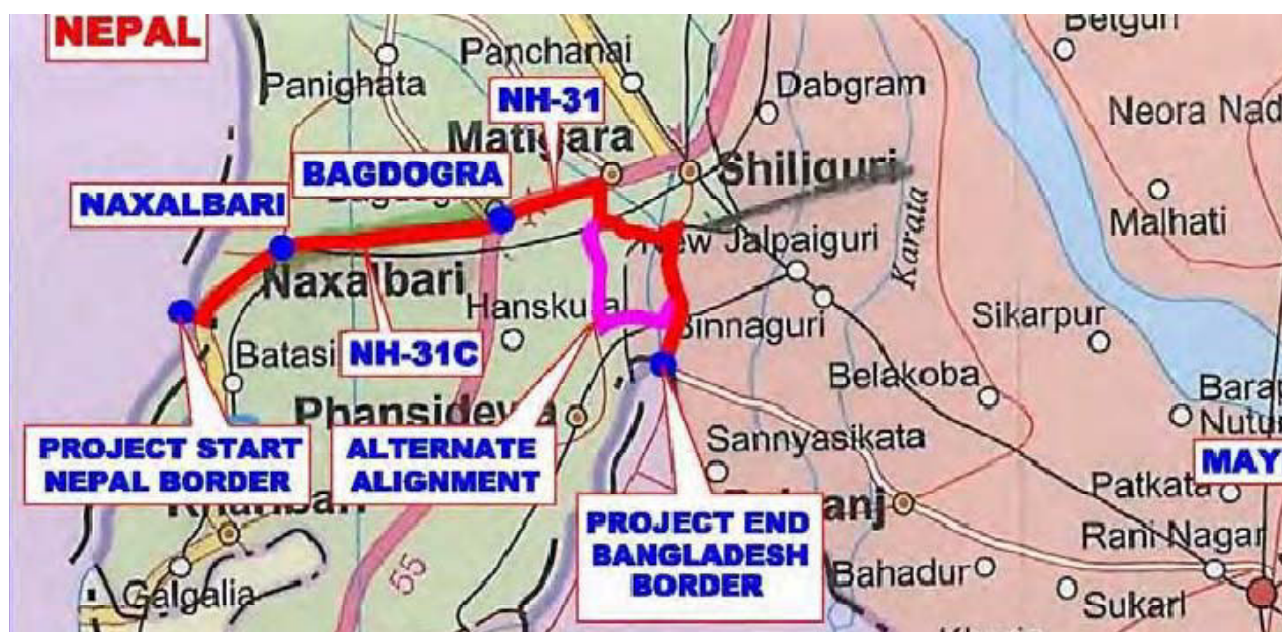


Figure 1: Location Map of Project Corridor

1.2. Mode of Project

The project's contract has been structured as Engineering, Procurement and Construction (EPC), largely based on the model EPC contracts of MoRT&H, and duly amended for use by ADB. Under these contracts, MoRT&H would be designated as "Executing Agency" ("EA") and further PWD (West Bengal) is designated as "Project Implementation Unit" ("PIU"). MoRT&H would separately appoint agencies as "Authority's Engineer", "Implementation Support Consultant" and "Wildlife External Monitoring". The objective of Implementation Support Consultant (ISC), awarded to

LEA Associates South Asia Pvt. Ltd. India is to assist the MoRT&H/PWD/ADB to implement the project works by supporting areas that are not covered under the scope of the “Authority’s Engineer”, but relate to areas that are required for fulfilling MoRT&H’s role under the ADB loan. The ISC has been mobilized along with the project supervision consultants i.e. “Authority’s Engineer”. The ISC team was mobilized at the end of June 2015.

The implementation of the RP is carried out by the respective PIUs /SPD through the NGO. The NGO appointed for implementation of RP is **Manavadhikar Samajik Manch – SPS (JV)**. The NGO has mobilized their team from the month of April, 2015 and the RP implementation activities are in progress for this package.

1.3. Purpose of the Report

The purpose of Biannual Social Monitoring Report is to analyze periodically over the total implementation period of the project to comply with the approved Involuntary Resettlement and **Indigenous People Development Plan (RP) 2014**. This report covers Social Monitoring, addressing all the issues related with social safeguards, with reference to the progress achieved and current status of reporting period. According to Resettlement Framework (RF), the monitoring reporting schedule for social safeguard components is to be submitted biannually. This report is third semi-annual report covers the activities for the period of July- December, 2016.

1.4. Social Impact Category of the Project

The project has been categorized as category **A- project**, as it was assessed to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts and Indigenous people Plan was prepared for the project.

1.5. Status of Involuntary Resettlement Process

The Resettlement and Indigenous people plan prepared as part of the DPR was verified and updated by the PIU with the assistance of the NGO. There is a major variation in the category of non-titleholders affected by the project. The verified number of Displaced persons is more than estimated in the RP 2014 approved by ADB. It was decided to revise the RP with the updated profile of the DP and the revised RP was submitted in May 2016 for the review of the ADB. The revised RP was reviewed by the Indian Resident Mission, ADB and comments were given in August 2016 for the updation of the report. However, in September 2016 during ADB Mission it is decided that ISC team would visit Indian ADB office to understand the gap and accordingly TL of ISC has attended the meeting at INRM 2 on 20th October 2016. Further, it has been agreed that the revised RP shall be submitted after finalization of the list of the titleholders and non-titleholders PAPs.

The impacted persons list was concluded in the month of December 2016. There were new PAPs included during the execution of the project and cases examined and recommended by the Grievance Redressal Committee (GRC). The statement of titleholders notification under NHAI Act, 1986 has been received from the CALA. The actual APs in case of titleholders could be determined only at the time of award of compensation after verification of the beneficiary, which took time to finalize the list.

The acquisition of the land is completed for the entire section of the corridor except for the newly proposed section of 0.183 Ha. The compensation for the titleholders is fully completed for 129 titleholders. The compensation for the non-titleholders is fully completed for 4352, which includes the cases referred by the GRC.

The micro plan for the livelihood support of the project affected vulnerable people has been prepared by the NGO in the Month of December 2016. The NGO is perusing with the institutions imparting training to the vulnerable.

2. IMPACTS

The project involved impacts due to the acquisition of the land parcels from private land owners and eviction of the non-titleholders settled within the existing RoW of the road and other government lands along the road side.

2.1. Impact on Land

The project caused for acquisition of Acquisition of 9.885 Ha of land. The land acquisition was completed for the entire section of the sub-project except a small parcel of 0.183 ha. The PIU has given authentication for the publication of the land requirement under section 3 (A) of National Highways Act 1986 in the month of June 2016. The process for acquisition of the additional area is initiated by the PIU and it is almost in the completion stage.

The balance area to be acquired was proposed recently and the land acquisition process is already initiated by giving no-objection to the competent authority to publish the land requirements under section 3(A) of National Highways Act 1986. The land required for the construction activities along the existing corridor and bypass sections were already handed over to the contractor. The summary of the land acquisition requirement and status of the sub-project is presented in **Table 1**.

Table 1: Land Acquisition required for the sub-project AH-2 (in Ha)

District	As Per RP Total Area	Land Acquired for the Sub-project			
		Tea Garden Land	Govt. Land	Pvt. Land	Total
Darjeeling District	8.618	5.342	1.798	1.937	9.077
Additional land acquisition		0	0	0.161	0.161
Sub- Total Darjeeling District		5.342	1.798	2.098	9.238
Jalpaiguri District	0.538	0	0.002	0.623	0.625
Additional land acquisition	0			0.022	0.022
Sub-total Jalpaiguri District	0.538	0	0.002	0.645	0.647
Total	9.156	5.342	1.8	2.743	9.885

Source: PIU, NH-2, June, 2016

2.2. Physical Displacement and Loss of Livelihood

The sub-project involves displacement of about 3961 structures, which were owned by 129 titleholders and 3832 non-titleholders. Among the titleholders residential structure were 76 nos., commercial structure were 25 nos. and Commercial cum Residential structure were 8 nos.

Among the non-titleholders the losses of residential structure were 625 nos., residential and commercial structures were 301 nos. and commercial structure was about 2836 nos. The loss of physical displacement was high among the titleholders and loss of livelihood was more among the non-titleholders, who were actually losing their business due to loss of their shops and assets. The summary of loss of structures is given in **Table 2**.

Table 2: Summary of Impacts due to loss of Structures

Use of Structure	Title holders		Non titleholders		Total	
	Number of Structures	%	Number of Structures	%	Number of Structures	%
Commercial	25	19.38	2836	74.01	2861	72.23
Residential	76	58.91	625	16.31	701	17.70
Commercial cum Residential	8	6.20	301	7.85	309	7.80
Others	20	15.50	70	1.83	90	2.27
Total	129	100.00	3832	100.00	3961	100.00

Source: PIU- AH-2, 2016

2.3. Community Assets

The RP prepared as part of DPR identified 215 community Assets which includes temple, mosques, hand pumps, tube wells, water taps, government buildings etc schools, etc. At the time of implementation of RP the PIU and NGO has identified the following structures are affected and considered to be compensated by the project. The community assets identified in the RP 2014 includes the water taps and bus shelters, etc. Some of the structures are treated as part of the utility shifting and road side furniture in the EPC Contract. The community structures considered for the compensation or relocation after their verification are 120. The summary of the project affected community structures are presented in **Table 3**.

The relocation arrangement of the community structures are presented in chapter on disbursement of compensation. Further elaboration about the community assets relocation is provided in Section 5 of this report.

Table 3: Community Assets Affected by the Sub-Project AH-2

Type of Community Asset	Number of Structures as per RP-2014	Relocation assistance for Community Structures
Bus Shelter	15	0
Hand pump	42	38
Water tap	26	0
Water tank	1	0
Well	26	14
Place of worship	77	56
Compound wall of community structures	10	5
School	2	2
Check post / booth	8	0
Other government buildings	8	2
Club		2
Vegetable Market		1
Total	215	120

Source: Monthly Progress Report of NGO, December, 2016

3. COMPENSATION

3.1. RP Implementation

The activities carried out by the PIU for the acquisition of land and disbursement of compensation to the titleholders and non-titleholders are in progress. Acquisition of land for the project is the responsibility of the Competent Authority for Land Acquisition (CALA) of the respective districts. The PIU is responsible for removal of the non-titleholders occupied into the highway land and disbursement of compensation and assistance to them. The land acquisition and clearing of the existing Right of Way (RoW) are almost completed for the entire section of the corridor.

3.1.1. Land Acquisition

The Land acquisition plan proposed as part of the DPR was reviewed and verified by the PIU and CALA as per the project requirement. The land acquisition process for the entire corridors have been completed by the CALA. The amount for the payment is also made by the PIU. However in certain cases payments are yet to be paid as the owners is yet to submit necessary documents to confirm their ownership. There are 87 project affected households are identified under titleholders. The payment details of compensation of made to the titleholders is presented in **Annexure 3**. The summary of compensation paid to the titleholders impacted by the project is presented in **Table 4**.

Table 4: Summary of Compensation made to titleholders affected in sub-project AH-2

Sl. No.	District	Date of Payment	No. of land parcels	Offline	Online	To be paid*	Grand Total
1	Darjeeling	05-02-2016	46	51,539,601			51,539,601
		09-02-2016	1		109,582		109,582
		11-02-2016	20	23,095,425			23,095,425
		22-02-2016	21	6,883,078			6,883,078
		01-03-2016	2	13,853,505			13,853,505
		14-03-2016	1				
		02-04-2016	1		2,574,992		2,574,992
		12-04-2016	1		1,161,272		1,161,272
		22-04-2016	4		23,003,309		23,003,309
		02-05-2016	2		4,189,226		4,189,226
		30-05-2016	2		3,027,481		3,027,481
		14-06-2016	2		992,533		992,533
		14-07-2016	1		266,580		266,580
		Date of Payment is not available	27		84,911,230		84,911,230
		Payment is not made due to non-availability of document	72			38,431,540	38,431,540
		Sub-total	203	95,371,609	120,236,205	38,431,540	254,039,354
2	Jalpaiguri	28-01-2016	6	30,076,052			30,076,052
		29-01-2016	18	132,123,324			132,123,324
		Date of Payment is not available	8		42,443,641		42,443,641
		Payment is not made due to non- availability of document	17			47,428,588	47,428,588
		Sub-total	49	162,199,376	42,443,641	47,428,588	252,071,605
Grand Total			252	257,570,985	162,679,846	85,860,128	506,110,959

*Amount was deposited in the accounts of CALA. The payment will be made on submission of the legal documents by the claimant.
Source: Office of the Project Director for Special Projects, PWD, Govt. of West Bengal

3.2. Compensation for Non Titleholders

The non titleholders affected by the project are squatter and tenants (in occupied government lands). The compensation for the loss of assets was paid to the squatter and tenants as per their entitlements. The details of compensation made to the non-titleholders in every km are presented in **Annexure 4**. The summary of compensation paid to the non-titleholders losing their assets is presented in **Table 5**.

Table 5: Compensation for Non-Titleholders

Type of structure	DHHs	Encroacher	Squatter	Tenant	Grand Total
Commercial	3342	5352676	332309640	22599769	360262085
Commercial cum Residential	306	2665667	61313803	215750	64195220
Others	70	7m1260	646732	345200	1063192
Residential	634	3070471	71325918	113150	74509539
Grand Total	4352	11160073	465596094	23273869	500030036

Source: Office of the Project Director for Special Projects, PWD, Govt. of West Bengal

3.3. Compensation to the Community Assets

The RP 2014 recorded about 214 community assets as impacted and they are to be compensated which includes water taps and bus shelters and tax collection booths, religions structures etc. There were only 120 such structures eligible for compensations under R&R and others are either covered under civil works or relocated by concerned Departments. (Refer Section 5 for further detail). The small shrines located within the RoW were shifted to the adjacent place. The details of the compensation paid to the community assets are provided in **Table 6**.

Table 6: Compensation for the community Assets

Project Affected Structures	Use of structure	Amount
Club	2	2853313
College Gate	1	226484
Hand Pump	38	228000
Hand pump & Boundary Wall	3	5006196
Madarsha	1	30000
Pubic Toilet	0	
School	2	2458725
School Wall	1	441277
Tap	0	
Temple	54	5193213
Temple Wall	1	30000
Well	14	420000
Sabji Mandi (Market)	1	1690650
Others Govt. Building	2	18701580
Total	120	37279438

Source: Monthly progress Report of NGO, December, 2016

4. ASSISTANCE TO AFFECTED PERSONS

The project affected non titleholders were provided shifting assistance and subsistence allowances and the vulnerable DPS were given additional assistance for their livelihood support. The assistance was given as per the provisions of the entitlement matrix of Resettlement Framework 2013. The summary of the assistance provided for the affected persons are given in **Table 7**.

Table 7: Assistance to the non- titleholders

Impact Category	Shifting allowance		Subs. Allow. for loss of livelihood No		Assistance to Vulnerable Category	
	No of HHs	Amount in Rs	No of HHs	Amount in Rs	No of HHs	Amount in Rs
Encroacher	28	280000	23	762450	55	1723800
Commercial	14	140000	18	596700	30	895050
Commercial cum Residential	4	40000	5	165750	10	331500
Others	1	10000		0	1	33150
Residential	9	90000		0	14	464100
Squatter	3059	30590000	2490	82543500	483	14619150
Commercial	2258	22580000	2250	74587500	308	9348300
Commercial cum Residential	236	2360000	235	7790250	62	1856400
Others	6	60000	2	66300	1	33150
Residential	559	5590000	3	99450	112	3381300
Tenant	511	5110000	505	16740750	45	1392300
Commercial	490	4900000	491	16276650	44	1392300
Commercial cum Residential	5	50000	5	165750	1	0
Others	8	80000	8	265200	0	0
Residential	8	80000	1	33150	0	0
Grand Total	3598	35980000	3018	100046700	583	17735250

Source: Monthly Progress Report of NGO, December, 2016

4.1. Vulnerable DHHs

The data base update has been completed for non-titleholders. The total number of vulnerable HHs is 583 out of total 4352 non-titleholders. The vulnerable households are families Below Poverty Line (BPL), Women Headed Households (WHH), and Physically Challenged (PCH) the summary of vulnerable families are given in **Table 8**.

Table 8: Vulnerable HHs– AH-2

Vulnerability Type	Number of HH impacted	Percentage
Below Poverty Line	325	55.75
Below Poverty Line & Scheduled Tribe	2	0.34
Women Headed Household	157	26.93
Household Headed by Physically Challenged Persons	21	3.60
Scheduled Tribe	67	11.49
Scheduled Tribe & Household Headed by Physically Challenged Persons	1	0.17
Scheduled Tribe & Women Headed Household	10	1.72
Total Vulnerable	583	100.00

Source: Monthly Progress Report of NGO, December, 2016

4.2. Training for Skill Development and Livelihood Support

The NGO identified the eligible DP persons and willing to take part in the training to upgrade their skill level and to engage themselves for better employments. The screening exercise for the identification of the potential members from the DHH has been completed by the NGO and the same has been submitted to the PIU. The agencies to impart the training also identified by the NGO. The Calendar of the training institute needs to be confirmed to accommodate all the potential beneficiaries. It is reported that the training will be arranged in the coming sessions in multiple batches with various organizations. The total number of eligible candidates for the training is 285. Among them, 96 persons were interested to undergo for skill development training. The summary of the beneficiaries opted for trainings under various trades are given in **Table 9**.

Table 9: Number of PAPs opted for Training under various trades

Sl. No.	Trade	No.
1	Computer	40
2	Beautician	12
3	Electrical	15
4	Mobile Repairing	10
5	Tailoring	1
6	Handicrafts	18
Total		96

Source: Monthly Progress Report of NGO, December, 2016

5. RELOCATION OF COMMON PROPERTY RESOURCES (CPRS)

The major task of the NGO is verification of the affected Common Property Resources (CPRs) and establishing the actual beneficiaries attached to them. Verification of impacted CPRs is under process by the NGOs and PIUs. There are 120 such properties are identified as affected and to be assisted for relocation by the NGO. The water tank and water taps are not dealt by the NGO, as they were included as part of utility shifting and civil contract. The total number of community assets recorded in the RP document is 214. The details of the CPRs are given in **Table 10**. The structures paid compensation and relocation of the CPRs are presented in this report.



The implementation status of the community assets and the estimated impacts during the RP preparation and considered for compensation upto the reporting period are given in **Table 10**.

Table 10: Loss of Community Structures

Type of Community Asset	Number of Structures	Nature of Relocation as per RP	Relocation assistance for Community Structures	Responsibility	Relocation or restoration arrangement
Bus Shelter	15	To be Provided as part of road side amenities	15	Contractor	<ul style="list-style-type: none"> Replaced as part of the civil work by the contractor. The cost is included as part of the road side amenities in the civil works
Hand pump	42	To be Relocated as part of the utility shifting	38	Public Health Engineering Department	<ul style="list-style-type: none"> The estimated budget for the relocations of the hand pumps are very less and cannot be relocated, the PIU will request the State Public Health Engineering Department to restore them as deposit works.
Water tap	26	To be Relocated as part of utility shifting	0	Public Health Engineering Department	<ul style="list-style-type: none"> The balance will be restored as part of the utility shifting by the PHE department. The payment for relocation of the water supply line is already made to the PHED.
Water tank	1	To be Relocated as part of utility shifting	0	Public Health Engineering Department	<ul style="list-style-type: none"> Will be Restored as part of utility shifting
Well	26	To be compensated directly	14	PIU	<ul style="list-style-type: none"> To be paid
Place of worship	77	To be relocated in consultation with the community.	56	<p>To be arranged in consultation with the community.</p> <p>Most of the structures are very small and utilised by the small group does not have any archaeological or regional importance.</p>	<ul style="list-style-type: none"> The small shrines are relocated by the community at the time of site clearance in consultation with the community. The structures owned by the trust or committee the compensation amount will be made for reconstruction of the affected structures. There are issues in making compensation for the structures not claimed any ownerships by any of the community or committees. The remaining 33 structure were small and temporary in nature. They are relocated by the community by themselves or they were shifted away from the construction limit.
Compound wall of community structures	10	To be relocated or compensated	5	To be carried out in consultation with the community	<ul style="list-style-type: none"> The affected compound wall affected will be compensated or reconstructed by the project. These works are not able to be taken up by the school managements/institutes as they are not authorized to receive the money as compensation.

Type of Community Asset	Number of Structures	Nature of Relocation as per RP	Relocation assistance for Community Structures	Responsibility	Relocation or restoration arrangement
School	2	To be reconstructed	2	Will be constructed separately as works contract by the PIU. The amount is already remitted to the accounts of BDOs.	<ul style="list-style-type: none"> The competent authorities can execute the works through tender process of the government works. However this work is given by PIU to same agency deployed for civil work under separate payment arrangement as per RP provision. The PIU is working-out the budget with the respective departments.
Check post / booth	8	To be paid to the respective department	0		
Other government buildings	8	To be paid to the respective department	2		
Other Community buildings	0	Compensation provided	3	PIU made provision for the compensation	Compensation is provided
Total	214		120		

Source: Resettlement and Indigenous People Development Plan 2015 and Monthly Progress Report of NGO, December, 2016

6. PUBLIC CONSULTATION AND DISCLOSURE OF INFORMATION

6.1. Community Consultations

The public consultation are being carried out by the PIU officials and NGO representatives at community level and group level during the verification and updating of the affected persons.

The NGOs carried out individual household level consultations for all the affected households and informed about the impacts of projects and their entitlements.

Apart from them there were consultation made on case to case basis by the project director based on the significance of the issues. The NGO has reported that the consultations were carried out with community and focus groups. There were 10 consultations carried out by the NGO and PIU officials for the reporting period and participated by 311 persons. Among the participants 30.86 percent were women. The photographs of some of the public consultations are presented in **Figure 2**. The locations of the consultation are presented in **Table 11**.

Table 11: Public Consultation

Sl. No.	Date	Location	Male	Female	Total
1	14/7/2016	Panitanki	12	8	20
2	22/7/2016	Tinbatti Overbridge	21	4	25
3	20/8/2016	NGO Office	8	2	10
4	21/8/2016	NGO Office	20	5	25
5	28/8/2016	NGO Office	14	0	14
6	25/9/2016	Fulbari Border Road	43	18	61
7	22/10/2016	Satbhaia	9	6	15
8	16/11/2016	NGO Office	12	5	17
9	27/12/2016	NGO Office	4	4	8
10	28/12/2016	NGO Office	5	3	8
Total			215	96	311

Source: Monthly Progress Report of NGO, December, 2016





Figure 2: Public Consultations

6.2. Disclosure of Information and Awareness on entitlements

The maximum number of project affected households was given compensation before June 2016. The cases impacted during construction and recommended by the GRC were provided compensation during the report period. The information disclosure was made to all the project affected persons.

The provisions of the entitlements were summarized for the disclosure. The instruction for getting the compensation and procedures were prepared in “Bengali”, which is most spoken vernacular language in the project area. The Affected persons were given the summary of entitlements under the Resettlement Plan. The copies of the disclosed document are given in **Annexure 1**. The activities carried out by the NGOs for disclosure of information to the DPs are:

- The displaced households were explained about the requirement of land for the project and their impact levels.
- The summary of the entitlement matrix was prepared as handouts to the all the project affected persons. Details provided to the DP are given in **Annexure 2**.
- The entitlement matrix summary was distributed to the project displaced households prior to the disbursement of Compensation at the block development offices.
- The entitlements were explained to the DPHH at the time of distribution of the ID cards by the field staffs of NGO.

7. GENDER ACTION PLAN

7.1. Implementation of Gender Action Plan

The gender inclusiveness of the project activities were assessed based on the information provided by the contractors, NGOs and PIU. The contractor informed that no women workers engaged for the construction works.

The team of NGO employed for the implementation of the RP consists of the women key professionals and sub professionals.

There is no women engineers are engaged part of the PIU staffs, except the non-technical staff employed in the PIU.

The women headed household recorded during the verification of APS reported to be 167 of them 10 are belongs to Tribal Community. The project design has taken care of the gender inclusiveness in every stage. The PIU and NGO have ensured that the women headed households affected by the project had given proper compensation and necessary assistance. They were also given additional compensation under vulnerable Project Affected Persons. The Gender action plan is implemented by the PIU and NGO. The components of the GAP are given in **Table 12**.

Table 12: Compliance to Gender Action Plan

Gender Action Plan	Compliance Level
<ul style="list-style-type: none"> Women beneficiary among the displaced families who are selected for income restoration / alternate livelihood training options will be notified prior to start of activity. 	<ul style="list-style-type: none"> Project affected women headed households have been notified The training requirements of the project affected women are assessed and the training are to be imparted
<ul style="list-style-type: none"> Women participants for the awareness campaign programme for road safety, risk of HIV/AIDS and human trafficking along project road will be selected with due judgment and caution. Women action groups will be formed who can identify and interact with girls / women at risk of HIV/AIDS and trafficking especially among those working as labourer at construction sites. 	<ul style="list-style-type: none"> Completed
<ul style="list-style-type: none"> A few women may be selected as member of village monitoring team to oversee planned activities under RP and GAP. It is recommended that women are encouraged to form a peer group in specific locations prone to risk of HIV/AIDS and human trafficking 	<ul style="list-style-type: none"> Yet to be organized
<ul style="list-style-type: none"> Encourage local affected / displaced persons including women to get direct employment as unskilled labour in construction work, where feasible. For that the people's representatives at local GPs should be consulted to gain confidence of the women. If necessary, contractor's contract agreement may include a clause to explore availability of women labour from villages by the project road side. 	<ul style="list-style-type: none"> No women workers are engaged in construction activities as reported by the contractor.
<ul style="list-style-type: none"> Ensure women entitled for compensation / resettlement assistance get their due compensation. For that help / assist them to prepare documents in advance and accompany them, if necessary to the payment disbursement locations. 	<ul style="list-style-type: none"> The women headed households are identified and given compensation. They also paid livelihood assistance under vulnerable categories.

Gender Action Plan	Compliance Level
<ul style="list-style-type: none"> To ensure women employed under the contractor for project work are getting equal wage or other benefit as stipulated in the contract document and also they are protected from any kind of harassment including sexual offense. 	<ul style="list-style-type: none"> No women workers are engaged by the contractors.
<ul style="list-style-type: none"> To address risk of HIV/AIDS along project impact zone a plan for awareness creation and sustainable raise in awareness level is required. Besides, to educate the potentially high risk women for HIV/AIDS and trafficking, particularly of the poor and migrant families, a target specific plan is envisaged. Women of some areas of the project roads close to international border with possibility of human trafficking are at a risk of social vulnerability. Special measures will need to be planned to create awareness level among the women to protect against widespread net of women and child traffickers. 	<ul style="list-style-type: none"> The activities were completed before June 2016. .
<ul style="list-style-type: none"> NGOs that are linked with the activities related to prevention against HIV/AIDS and human trafficking will be linked to address these issues. Women of these villages will be identified by the NGO implementing GAP activities and arrangement will be made to bring them within the knowledge sharing forum and take part in the programmes that help to prevent such situation whereby the women become more socially vulnerable. 	
<ul style="list-style-type: none"> At construction sites and on road where women will be engaged in unskilled labour measures will be taken to prevent violence and abuse against women. To achieve this peer education, awareness and motivation generating programmes will be carried out. 	<ul style="list-style-type: none"> Yet to be done.
<ul style="list-style-type: none"> There should also be a system of grievance redress mechanism, which will be established under RP/GAP activities and which will also look after gender issues related to project activities and under supervision of project personnel. 	<ul style="list-style-type: none"> A GRC is formed at the PIU level as well as block level. The GRC committee members help the women to approach the PIU in case of compensation.

7.2. Awareness Programmes

The NGO carried out the awareness programmes on HIV/AIDs, road safety, and Gender sensitization to the road users, school children, women and construction workers in the last reporting period as per the requirement of their contract. The extended contract's scope of services does not include any additional awareness programmes. Hence no awareness activities were carried out by the NGO. The PIU and contractor carried out the awareness programmes for the labours and officials in the construction camps on HIV/AIDs.

8. INSTITUTIONAL ARRANGEMENT

The institutional arrangement for the implementation of the RP involves the role of PIU, NGO and ISC. The institutional arrangement proposed in the RP 2014 is well established and they are deployed with adequate staffs to perform the roles. The roles and responsibilities of the stakeholders involved in RP implementation is summarized in the following table.

Table 13: Roles and Responsibilities of the stakeholders in R&R implementation

Review and obtaining of approval of resettlement plan from ADB	EA / PIU
Submission of land acquisition proposals to District Magistrate	PIU
Compensation award and payment of compensation	District Magistrate
Payment of replacement cost and assistances	PIU / NGO
Taking possession of acquired land	PIU
Handing over the land free of encumbrance to contractors for construction	PIU
Notify the date of commencement of construction to DPs	PIU / NGO
Assistance in relocation, particularly for vulnerable groups	PIU / NGO
Internal Monitoring of RP Implementation	PIU /
External Monitoring	ISC

The institutional Arrangement for the implementation of the RP proposed in the approved RP 2014 and the existing structure is presented below in **Table 14**. The staffs are mobilized by the respective agencies as per the requirement of the contract. As the activities of the NGO have been reduced, the staff strength is reallocated as per the requirements of activities.

Table 14: The RP implementation unit

Structure as per RP 2014	Status during Reporting Period
MoRTH	MoRTH
PIU	PIU
PIU-Resettlement Officer	PIU-Resettlement Officer
CALA	CALA
NGO	NGO
ISC	ISC

9. GRIEVANCE REDRESSAL MECHANISM

A project-specific grievance redress mechanism (GRM) has been established to receive, evaluate and facilitate the resolution of displaced person's concerns, complaints and grievances about the social and environmental performance at the level of the subproject.

The GRC has been constituted at PWD level headed/chaired by Chief Engineer. At the PIU level comprising of the Project Director, Resettlement Officer, a representative from local NGOs or a local person of repute and standing in the society, elected representative from Zilla Parishad/District Council, two representatives of affected persons including vulnerable groups and women in the committee. The GRC will continue to function, for the benefit of the DPs, during the entire life of the project including the defects liability periods. The decision of the GRCs is binding, unless vacated by the court of law. The complainant can access the appropriate court of law or any alternative redressal at any time and not necessarily go through the GRC.

The PIU receives and records the grievances from the project affected persons and community. The merits of the cases are reviewed by the NGO and PIU and referred to the grievance redressal committee. The **Table 15** shows the status of the grievances received by the project the activities carried out for closing of the issue by the NGO and PIU.

Table 15: Status of Grievances Received in the sub project

Months	Total number of Grievances received since the commencement	Number of Grievances received during reporting period	Number of Grievances joint verified during reporting Month
Jan-16	1746	189	115
Feb-16	1935	557	530
Mar-16	2492	91	63
Apr-16	2583	54	44
May-16	2637	26	5
Jun-16	2663	15	7
July- December 16	2746	109	109

Source: Monthly Progress Report of NGO, December, 2016

96.97 percentage of the total grievances received upto the month of June 2016 were examined by the PIU and NGO. The same was placed for the examination of the GRC and PIU settled all the cases.

The PIU has received 109 grievances during the report period of July- December 2016. All the cases were verified by the NGO and submitted their report for the appraisal of the PIU. The grievances received during this period were mostly from the new cases considered for the compensation and awarded compensation based on the recommendation of the GRC in the previous reporting period.

The GRC meeting was not convened in this period as the requirement did not arise. The issues were mostly addressed at the PIU level.

10. INTERNAL MONITORING OF RP IMPLEMENTATION

The internal monitoring of the project activities are carried out on the construction activities and R&R activities by the PIU and the ISC. The monthly and quarterly progresses of various activities related to the project were reported by the PIUs to the MoRTH.

Apart from the monitoring of physical and financial progress of the R&P implementation, the ISC monitors and reports to the PIU on the process adopted by the NGO and PIU. This process helps in ensuring that they process are complied to the RP and safeguard policy guidelines of ADB.

10.1. Way Forward

Some of the key issues to be addressed with respect to the implementation of the RP have been presented below:

- The additional land required for the project is yet to be completed by the PIU. The land acquisition is to be completed due to the time required for completing the mandatory legal process.
- The livelihood support training for the eligible PAPs is yet to be imparted in co-ordination with the local institutes.

Annexure 1: Disclosure of Information and Awareness on entitlements

Government of West Bengal
Office of the Project Director, Asian Highway 02, PWD
Vivekanand Bhawan (N.B.D.D Building), Hill Cart Road, Siliguri

Panitanki – Bagdogra – Shivmandir more – Naukaghat – Fulbari –
Banglabandha section of the Asian Highway-02(AH-02)

The SASEC Road Connectivity Investment Programme (SRCIP) is planned to improve road connectivity and efficiency of the international trade corridors particularly in the India-Bangladesh-Myanmar region.

In view of widening and upgrading of the existing road from Panitanki - Bagdogra - Shivmandir more Naukaghat - Fulbari - Banglabandha section of the Asian Highway 02 (AH-02) by MoRT&H GOI and PW (R) D, GoWB a survey of the persons living by the side of the road has already been conducted.

In compliance with ADBs Safeguard Policy Statement and National Rehabilitation and Resettlement Policy, 2007 the implementation of the Resettlement Plan is being prepared by PW (R) D, GoWB with the help of Manavadhikar Samajik Manch and SPS.

Presently the process of identification and verification of the Affected Persons are in progress. In this regard the persons are intimated to keep one set of the following documents ready for verification and handing over to the scrutinizer. It is also requested to present the Head of the Family for photo identity card.

The documents are:

1. Voter Identity Card or Adhar Card (Photocopy of the Card both side)
2. Ration Card (Photocopy of the Ration Card both side)
3. Caste or Tribe Certificate (Photocopy of the certificate)
4. Any documents relating to the title of the parcel of Land
5. Bank Accounts details (photocopy of the First page of Bank Pass Book cancelled cheque)

BY Order,

Project Director
Asian Highway 02
PW (R) D, Government of West Bengal

Annexure 2: Summary of Entitlement of the Project AHH

Impacts to squatters / Encroachers (non-titleholders)		
A	Impacts to squatters	<ul style="list-style-type: none">Only business-owner squatter will be eligible for assistance and not those who build shops on RoW/Govt land and rent it for commercial/residential purpose.
1a	Loss of House: Compensation at scheduled rates without depreciation for structure with 2-month notice to demolish the affected structure	
1b	Right to salvage the affected materials;	
1c	Shifting assistance of Rs.10,000/-	
2a	Loss of shop: Subsistence allowance based on 25 days minimum agricultural wages per month for a period of 6 months to the business owner-squatter, and compensation at scheduled rates without depreciation for structure with 2-month notice to demolish affected structure	
2b	Right to salvage the affected materials;	
2c	Shifting assistance of Rs.10,000/-	
3	Cultivation: 2-month notice to harvest standing crops or market value of compensation for standing crops	
B	Impacts to encroachers	
1	Cultivation: 2-month notice to harvest standing crops or market value of compensation for standing crops, if notice is not given.	
2a	Structure: 2-month notice to demolish the encroached structure;	
2b	Compensation at scheduled rates without depreciation for the affected portion of the structure to vulnerable households	
Loss of employment to agricultural and non-agricultural workers/employees		
1	Subsistence allowance based on monthly minimum wages for 1 month;	<ul style="list-style-type: none">Only agricultural labourers who are in fulltime / permanent employment of the land owner, will be eligible for this assistance. Seasonal agricultural labourers will not be entitled for this assistance.
Impact to Vulnerable Displaced Persons		
1	Training for skill development and assistance ²⁶ based on 25 days minimum agricultural wages per month for a period of 6 months per Displaced Household. This assistance includes cost of training and financial assistance for income generation.	<ul style="list-style-type: none">The PIU with support from the DSC and NGO will identify the number of eligible vulnerable displaced persons based on the 100% census of the displaced persons and will conduct a training need assessment in consultations with the displaced persons so as to develop appropriate income restoration schemes.Suitable trainers or local resources will be identified by PIU and NGO in consultation with local training institutes. The financial amount provided for training and income generating asset together will be equivalent to 300 days minimum wages.
Loss of Community assets		
1	Relocation of community / cultural properties impacted or cash compensation in consultation with the community prior to demolition of impacted asset. Realignment of utilities and such will follow the ADB SPS in terms of notice and compensation.	

Annexure 3: Payment details for compensation of land acquisition in AH-2

Sl. No.	District	LA Case no.		1/2014-2015						
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully	
1	Darjeeling District	15	GANDAGOL J.L. No. 3	1	(Peter Waro)Fiter Oraw s/o Late Budhu Oraw	172,850.00	Semi permanent	RES	P	
2	Darjeeling District	16	GANDAGOL J.L. No. 3	1	Satish Ch T.E.	489,658.00	Permanent	RES	F	
3	Darjeeling District	17	GANDAGOL J.L. No. 3	1	Handru Oraw s/o Dulu Oraw	308,962.00	Semi Permanent	RES	P	
4	Darjeeling District	18	GANDAGOL J.L. No. 3	1	Fiter Oraw s/o Late Budhu Oraw	90,069.00	Semi Permanent	RES	P	
5	Darjeeling District	19	GANDAGOL J.L. No. 3	1	Jilu Oraw s/o Konda Oraw	18,700.00	Temporary	COM	F	
6	Darjeeling District	20	GANDAGOL J.L. No. 3	1	Satish Ch T.E.	489,658.00	Permanent	RES	F	
7	Darjeeling District	21	GANDAGOL J.L. No. 3	1	Jilu Oraw s/o Konda Oraw	55,282.00	Temporary and Well	RES	F	
8	Darjeeling District	22	GANDAGOL J.L. No. 3	1	Bablu Oraw s/o Gabe Oraw	122,409.00	Semi Permanent	RES	F	
9	Darjeeling District	23	GANDAGOL J.L. No. 3	1	Ajit Oraw s/o Gabe Oraw	189,654.00	Temporary, Well, Latrine Permanent	RES/COM	F	
10	Darjeeling District	24	GANDAGOL J.L. No. 3	1	Satish Ch T.E.	489,658.00	Permanent	RES	F	
11	Darjeeling District	25	GANDAGOL J.L. No. 3	1	Bablu Oraw s/o Gabe Oraw	18,082.00	Temporary	RES	F	
12	Darjeeling District	26	GANDAGOL J.L. No. 3	1	Budhu Korowa s/o Late Tumul Korowa	35,277.00	Temporary	RES	F	
13	Darjeeling District	27	GANDAGOL J.L. No. 3	1	Satish Ch T.E.	489,658.00	Permanent	RES	F	
14	Darjeeling District	28	GANDAGOL J.L. No. 3	1	Julphi Korowa w/o Bachhu Korowa	17,812.00	Temporary	RES	F	
15	Darjeeling District	29	GANDAGOL J.L. No. 3	1	Jhalo Oraon w/o Rajesh Oraon	47,432.00	Temporary	RES	F	
16	Darjeeling District	30	GANDAGOL J.L. No. 3	1	Ratio Korowa s/o Late Mangra Korowa	130,719.00	Semi Permanent	RES	F	
17	Darjeeling District	31	GANDAGOL J.L. No. 3	1	Satish Ch T.E.	489,658.00	Permanent	RES	F	
18	Darjeeling District	33	Uttar RamdhanJ.L. No. 2	1256	Buddhadeb Sarkar s/o Bimal Sarkar	60,570.00	Temporary and tube well	RES	P	
19	Darjeeling District	35	Uttar RamdhanJ.L. No. 2	1050	Dipak Roy s/o Dhiren Roy	134,347.00	Temporary and Semi Permanent	RES	F	
20	Darjeeling District	36	Uttar RamdhanJ.L. No. 2	1050	Santosh Singha s/o Late Balaram Singha	161,220.00	Temporary and tube well	RES	F	
21	Darjeeling District	37	Uttar RamdhanJ.L. No. 2	1050	Dulal Barman s/o Late Rajendre Nath Barman	65,072.00	Temporary	COM	F	
22	Darjeeling District	38	Uttar RamdhanJ.L. No. 2	1050	Krishna Barman s/o Dhananjoy Barman	96,076.00	Temporary and tube well	RES/COM	F	
23	Darjeeling District	39	Uttar RamdhanJ.L. No. 2	1050	Chatra Mohon Barman s/o Hidlu Barman	239,874.00	Semi Permanent	COM	F	
24	Darjeeling District	40	Uttar RamdhanJ.L. No. 2	1256	Tapash Adhikery s/o Narayan Adhikary	276,331.00	Semi Permanent	RES/COM	F	
25	Darjeeling District	42	Uttar RamdhanJ.L. No. 2	1250	Tapash Adhikery s/o Narayan Adhikary	166,232.00	Temporary	RES	F	
26	Darjeeling District	43	Uttar RamdhanJ.L. No. 2	1250	Dijendra Nath Bhattacharjee s/o Late Anil Bhattacharjee	272,343.00	Semi Permanent and Temporary	RES	F	

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
27	Darjeeling District	44	Uttar RamdhanJ.L. No. 2	1262	Uttam Roy s/o Sukumar Roy	50,719.00	Temporary and tube well	RES	F
28	Darjeeling District	45	Uttar RamdhanJ.L. No. 2	1262	Sanjib Roy s/o Late Akhay Roy	55,963.00	Temporary and tube well	RES	F
29	Darjeeling District	46	Uttar RamdhanJ.L. No. 2	1262	Chotelal Sahani s/o Etobari Sahani	52,368.00	Temporary and tube well	RES	F
30	Darjeeling District	47	Uttar RamdhanJ.L. No. 2	1262	Hazra Khatun w/o Late Md Isak	52,368.00	Temporary and tube well	RES	F
31	Darjeeling District	48	Uttar RamdhanJ.L. No. 2	1262	Rabin Adhikary s/o Biswanath Adhikary	101,760.00	Temporary and tube well	RES	F
32	Darjeeling District	49	Uttar RamdhanJ.L. No. 2	1262	Ranjit Ram s/o Singeswar Ram	78,784.00	Temporary and tube well	RES	F
33	Darjeeling District	50	Uttar RamdhanJ.L. No. 2	1262	Purna Chandra Roy s/o Mahindra Mohon Roy	61,900.00	Temporary and tube well	RES	F
34	Darjeeling District	50/1	Uttar RamdhanJ.L. No. 2		Rajesh Chetri s/o Bishulal Chetry	36,334.00	Temporary	RES	F
35	Darjeeling District	51	Uttar RamdhanJ.L. No. 2	1262	Binay Adhikary s/o Basanta Adhikary	67,412.00	Temporary and tube well	RES	F
36	Darjeeling District	52	Uttar RamdhanJ.L. No. 2	1262	Rabin Singh s/o	49,075.00	Temporary and tube well	RES	F
37	Darjeeling District	53	Uttar RamdhanJ.L. No. 2	1262	Md Selim s/o Md. Gadu	16,133.00	Temporary	RES	F
38	Darjeeling District	54	Uttar RamdhanJ.L. No. 2	1262	Mina Barman s/o Late Atul Barman	78,784.00	Temporary and tube well	RES	F
39	Darjeeling District	55	Uttar RamdhanJ.L. No. 2	1262	Nityananda Barman s/o Atul Barman	60,491.00	Temporary and tube well	RES	F
40	Darjeeling District	56	Uttar RamdhanJ.L. No. 2	1262	Niren Roy s/o Mahendra Roy	72,105.00	Temporary and tube well	RES	F
41	Darjeeling District	57	Uttar RamdhanJ.L. No. 2	1262	Bhaduri Roy w/o Late Jharen Roy	68,882.00	Temporary and tube well	RES	F
42	Darjeeling District	58	Uttar RamdhanJ.L. No. 2	1262	Bikash (Haripada) Roy s/o Thakur Roy	48,631.00	Temporary and tube well	RES	F
43	Darjeeling District	59	Uttar RamdhanJ.L. No. 2	1262	Haripada Roy s/o Nalini Roy	68,595.00	Temporary and tube well	RES	F
44	Darjeeling District	60	Uttar RamdhanJ.L. No. 2	1262	Mohan Roy s/o Nalini Roy	19,723.00	Temporary	RES	F
45	Darjeeling District	64	Uttar RamdhanJ.L. No. 2	1263	Udeb Roy s/o Late Fakasu Roy	170,915.00	Temporary and tube well	RES	F
46	Darjeeling District	66	Uttar RamdhanJ.L. No. 2	1263	Tapash Roy s/o Mahananda Roy	136,783.00	Semi Permanent, Temporary and tube well	RES	F

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
47	Darjeeling District	67	Uttar RamdhanJ.L. No. 2	1263	Prabhati Barman w/o Late Badal Barman	136,171.00	Temporary and tube well	RES	F
48	Darjeeling District	68	Uttar RamdhanJ.L. No. 2	1263	Dijen Barman s/o Late Tomol Barman	34,177.00	Temporary	RES	F
49	Darjeeling District	69	Uttar RamdhanJ.L. No. 2	1263	Gajendra Barman s/o Late Harimohon Barman		Temporary and tube well	RES	F
50	Darjeeling District	70	Uttar RamdhanJ.L. No. 2	1263	Subhas Roy s/o Khargamohon Roy	84,151.00	Temporary	RES	F
51	Darjeeling District	71	Uttar RamdhanJ.L. No. 2	1263		50,748.00	Temporary	RES	F
52	Darjeeling District	72	Uttar RamdhanJ.L. No. 2	1263	Promod Singha s/o Bishu Singha	157,515.00	Semi Permanent, Temporary and tube well	RES	F
53	Darjeeling District	81	Uttar RamdhanJ.L. No. 2	1263	Sarat Barman s/o Lt.Kedar Barman	259,339.00	Semi Permanent, Temporary	RES	F
54	Darjeeling District	82	Uttar RamdhanJ.L. No. 2	1263	Dhano Barman s/o Kedar Barman	71,813.00	Temporary and tube well	RES	F
55	Darjeeling District	83	Uttar RamdhanJ.L. No. 2	1263	Ranjit Barman s/o Lt. Jaganath	52,030.00	Temporary	RES	F
56	Darjeeling District	84	Uttar RamdhanJ.L. No. 2	1263	Monoranjan Barman(Shibu), s/o Satish Barman	71,069.00	Temporary and tube well	RES	F
57	Darjeeling District	84/1	Uttar RamdhanJ.L. No. 2	1263	Sanjib Barman (Suman)	30,552.00	Temporary	RES	F
58	Darjeeling District	85	Uttar RamdhanJ.L. No. 2	1263	Nabadip Roy s/o Atul Roy	319,597.00	Semi Parmanent, Temporary, Parmanent and Tube well	RES	F
59	Darjeeling District	86	Uttar RamdhanJ.L. No. 2	1263	Kalimohon Barman s/o Jharna Barman	53,195.00	Temporary	RES	F
60	Darjeeling District	87	Uttar RamdhanJ.L. No. 2	1263	Uttam Barman s/o Kalimohon Barman	183,902.00	Semi Parmanent, Temporary, Tube well	RES	F
61	Darjeeling District	89	Uttar RamdhanJ.L. No. 2	1263	Jaran Deb Sharma s/o Kandra Deb Sharma	105,273.00	Temporary and Tube well	RES	F
62	Darjeeling District	90	Uttar RamdhanJ.L. No. 2	1263	Sambhu Roy	190,727.00	Semi Parmanent, Temporary, Tube well	RES	F
63	Darjeeling District	91	Uttar RamdhanJ.L. No. 2	1263	Dulal Roy S/o Bidhan Roy	117,919.00	Temporary and Tube well	RES	F
64	Darjeeling District	92	Uttar RamdhanJ.L. No. 2	1263	Panchanan Barman S/O Lt. Sahalal Barman	88,941.00	Temporary	RES	F
65	Darjeeling District	93	Uttar RamdhanJ.L. No. 2	1263	Dilip Barman S/o Panchanan Barman	57,929.00	Temporary	RES	F
66	Darjeeling District	94	Uttar RamdhanJ.L. No. 2	1263	Ranjit Barman S/o Panchanan Barman	24,559.00	Temporary	RES	F

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
67	Darjeeling District	1	GAINI J.L. No. 26	654	Naxalbari T.E.	45,110.00	Iron gate and Barbet wire	BOUNDARY WALL	P
68	Darjeeling District	1	BARAMOHON SINGH J.L. NO. 96	1608		6,805.00	Boundary Wall	BOUNDARY WALL	P
69	Darjeeling District	2	BARAMOHON SINGH J.L. NO. 96	1609/ 1610		259,270.00	Boundary Wall	BOUNDARY WALL	P
70	Darjeeling District	4	BARAMOHON SINGH J.L. NO. 96	1618		138,255.00	Boundary Wall	BOUNDARY WALL	F
71	Darjeeling District	5	BARAMOHON SINGH J.L. NO. 96	1618		138,255.00	Boundary Wall	BOUNDARY WALL	F
72	Darjeeling District	1	JITU J.L. No 69		Managor, Matigara T.E.	106,647.00	Boundary Wall and Iron Gate	BOUNDARY WALL	P
73	Darjeeling District	2	JITU J.L. No 69		Managor, Matigara T.E.	33,379.00	Barbet Wire	BOUNDARY WALL	P
74	Darjeeling District	1	DUMRIGURI J.L. No. 94	605	Haripada Sarkar s/o Lt. Kartic sarkar	181,865.00	Semi Permanent & Temporary	RES/COM	P
75	Darjeeling District	2	Do	605	Kanchan Bala Saha W/o Ratan Kr. Saha	132,600.00	Permanent, Semi Permanent & Temporary	RES	P
76	Darjeeling District	3	Do	604	Fulkumar Roy W/o Gopal Roy	131,145.00	Semi Permanent & Temporary, Tube Well	RES	P
77	Darjeeling District	4	Do	604	Shib sankar Thakur S/o Mistri Thakur	27,093.00	Temporary	COM	P
78	Darjeeling District	5	Do	604	Rajib Yadab S/o Asarfi Pr. Yadab	138,590.00	Temporary and Iron Gate	CATTLE SHED	P
79	Darjeeling District	6	Do	571	Debendra Roy S/o Lt. Ram Ch. Roy	138,907.00	Semi Permanent	COM	P
80	Darjeeling District	7	Do	571	Prativa Ghosh W/o Tapash Ghosh	115,586.00	Temporary	COM	P
81	Darjeeling District	8	Rup Singh J.L. No. 95	481	Kishori Debi W/o Jagindar Singh	58,860.00	Boundary Wall and Iron Gate	RES	P
82	Darjeeling District	9	Do	481	Subodh Kr. Sinha H/o Lt. Giridhari Sinha (Kumar Santosh)	69,071.00	Boundary Wall and Iron Gate	RES	P
83	Darjeeling District	10	Do	481	Shiba Prasad Dutta S/o Lt. Amarendra Nath Dutta	26,855.00	Boundary Wall	RES	P
84	Darjeeling District	11	Do	481	Susanta Dev	119,864.00	Permanent, Iron Gate and Boundary Wall	RES	P
85	Darjeeling District	12	Do	481	Susanta Dev	9,455.00	Boundary Wall	BOUNDARY WALL	P

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
86	Darjeeling District	13	Do	481	9,455.00	Boundary Wall	BOUNDARY WALL	P
87	Darjeeling District	1	KAWA KHARI, J.L. NO. 72	343	Dinesh Barman s/o Late Narendra Barman	48,137.00	Temporary and Semi Permanent	RES	P
88	Darjeeling District	2	KAWA KHARI, J.L. NO. 72	342/468	Sitamaya Gurang w/o Padam Bh. Gurung	93,193.00	Temporary	RES	P
89	Darjeeling District	8	KAWA KHARI, J.L. NO. 72	341	Kamala Rani Paramanik w/o Late Subodh Kr. Paramanik	296,349.00	Semi Permanent	RES	P
90	Darjeeling District	22	KAWA KHARI, J.L. NO. 72	340	Subrata Kundu s/o Late Narendra Nath Kundu	96,660.00	Semi Permanent	COM	F
91	Darjeeling District	23	KAWA KHARI, J.L. NO. 72	340	Shyamal Biswas s/o Late Girija Sankar Biswas	273,595.00	Semi Permanent	COM	F
92	Darjeeling District	24	KAWA KHARI, J.L. NO. 72	340	Haren Singha s/o Rajanikanta Singha	120,322.00	Semi Permanent	COM	F
93	Darjeeling District	25	KAWA KHARI, J.L. NO. 72	340	Praodyut Biswas s/o Prabhat Biswas	122,917.00	Semi Permanent	COM	F
94	Darjeeling District	26	KAWA KHARI, J.L. NO. 72	340	Paresh Ghosh s/o Late Ganesh Ghosh	135,630.00	Semi Permanent	COM	F
95	Darjeeling District	27	KAWA KHARI, J.L. NO. 72	340	Ram Prasad Mandal s/o Nitai Mandal	166,465.00	Semi Permanent	COM	F
96	Darjeeling District	28	KAWA KHARI, J.L. NO. 72	339	Krishna Chandra Ghosh s/o Late Rajendra Naty Ghosh	133,099.00	Semi Permanent	COM	F
97	Darjeeling District	29	KAWA KHARI, J.L. NO. 72	339	Prasanta Kumar Ghosh s/o Sudhir Ch. Ghosh	120,975.00	Semi Permanent	COM	F
98	Darjeeling District	30	KAWA KHARI, J.L. NO. 72	339	Subrata Kundu s/o Late Narendra Nath Kundu	95,593.00	Semi Permanent	COM	F
99	Darjeeling District	31	KAWA KHARI, J.L. NO. 72	339	Kanchan Kr Sharma s/o Late Hiralal Sharma	125,020.00	Semi Permanent	COM	F
100	Darjeeling District	32	KAWA KHARI, J.L. NO. 72	339	Sushil Roy s/o Late Padya Nath Roy	156,182.00	Semi Permanent	COM	F
101	Darjeeling District	33	KAWA KHARI, J.L. NO. 72	339	Gopal Saha s/o Late BallaB Saha	147,168.00	Semi Permanent	COM	F
102	Darjeeling District	34	KAWA KHARI, J.L. NO. 72	339	Sujan Ghosh s/o Ratan Ghosh	260,986.00	Permanent & Semi Permanent	COM	F
103	Darjeeling District	35	KAWA KHARI, J.L. NO. 72	339	Prasanta Chandra s/o Late Promod Chandra	129,408.00	Semi Permanent	COM	F

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
104	Darjeeling District	36	KAWA KHARI, J.L. NO. 72	339	Tarun Biswas s/o Late Girija Sankar Biswas	190,830.00	Semi Permanent	COM	F
105	Darjeeling District	37	KAWA KHARI, J.L. NO. 72	343	Dinesh Barman s/o Late Narendra Barman	57,380.00	Temporary	COM	F
106	Darjeeling District	1	THIKNIKATA, J.L. NO. 74	19	Bapi Saha (Hotel Sunview lodge)	1,533,606.00	Permanent	COM	P
107	Darjeeling District	2	THIKNIKATA, J.L. NO. 74	410	North Bengal Medical College	563,724.00	Permanent and Boundary Wall	BOUNDARY WALL	P
Sub Total (Darjeeling District)						15,319,241.00			
1	Jalpaiguri District	1	Dabgram, J.L. 2	1449, 1483	MAHANANDA INDUSTRY	604,706.00	Permanent	UNUSED BUILDING & TEMPLE	P
2	Jalpaiguri District	2	Dabgram, J.L. 2	1483, 1482	APARNA ADHYA	257,793.00	Boundary Wall and Ring Well	BOUNDARY WALL	F
3	Jalpaiguri District	3	Dabgram, J.L. 2		KARTICK DAS	211,977.00	Boundary Wall and Grill Gate	BOUNDARY WALL	F
4	Jalpaiguri District	4	Dabgram, J.L. 2		KARTICK DAS & OTHERS	1,953,938.00	Permanent & Semi Permanent	RES/COM	F
5	Jalpaiguri District	5	Dabgram, J.L. 2		SIBSHANKAR THAKUR	2,920,745.00	Semi Permanent & Temporary	RES/COM	F
6	Jalpaiguri District	6	Dabgram, J.L. 2		SMT. PARMESHWARI MASKARA	616,985.00	Permanent	COM	P
7	Jalpaiguri District	7	Dabgram, J.L. 2	1566, 585	THE INSTITUTE OF C.A. OF INDIA	1,811,391.00	Permanent	OFFICE	P
8	Jalpaiguri District	8	Dabgram, J.L. 2	585	SRI MANISH GOYEL	105,979.00	Semi Permanent & Boundary wall	BOUNDARY WALL	P
9	Jalpaiguri District	9	Dabgram, J.L. 2	585	SRI GOUR CHARAN SINGH	58,422.00	Boundary Wall	BOUNDARY WALL	P
10	Jalpaiguri District	10	Dabgram, J.L. 2	159, 215, 931, 588		94,414.00	Boundary Wall with Iron gate	BOUNDARY WALL	P
11	Jalpaiguri District	11	Dabgram, J.L. 2	1593, 1594, 1595, 1596		105,650.00	Boundary Wall	BOUNDARY WALL	P
12	Jalpaiguri District	12	Dabgram, J.L. 2	1597, 1599		694,890.00	Boundary Wall and Iron Gate	BOUNDARY WALL	P
13	Jalpaiguri District	13	Dabgram, J.L. 2	1482, 1483	BHAGBAT CHANDRA DAS	5,993,823.00	Permanent	RES	F

Sl. No.	District	LA Case no.		1/2014-2015					
		SL No. as per L.A.	Mouza	Plot R.S./ L.R.	Name of the Owner of House	Amount	Type of Structure	Use of Structure	Affected Partially/ Fully
14	Jalpaiguri District	14	Dabgram, J.L. 2	1483, 1483	REKHA DAS (W/O - LT. ADHIR DAS)	1,278,383.00	Permanent, Semi Permanent and Temporary	RES/COM	F
15	Jalpaiguri District	15	Dabgram, J.L. 2	1484, 1483	MUNNI MONDAL (DAS) (W/O- SUKUMAL MONDAL)	260,006.00	Semi Permanent & Boundary wall	RES	F
16	Jalpaiguri District	16	Dabgram, J.L. 2	1485, 1483	NIMAI GOSWAMI (ABHIMUNYA DAS)	293,438.00	Permanent, Semi Permanent	RES	F
17	Jalpaiguri District	17	Dabgram, J.L. 2	1486, 1483	KHAGEN MIRDHA (FORMER GOPAL DUTTA)	678,784.00	Semi Permanent	RES	F
18	Jalpaiguri District	18	Dabgram, J.L. 2	1487, 1483	ANANDA DAS (S/O- ABHIMUNYA DAS)	1,572,848.00	Permanent, Semi Permanent	RES/COM	F
19	Jalpaiguri District	19	Dabgram, J.L. 2	1488, 1483	BIKASH PAUL (KIRAN SARKAR BAIDYA)	263,998.00	Semi Permanent	RES	F
20	Jalpaiguri District	20	Dabgram, J.L. 2	1489, 1483	PRAKASH PAUL (KIRAN SARKAR BADDHA)	263,910.00	Semi Permanent	RES	F
21	Jalpaiguri District	21	Dabgram, J.L. 2	1448, 1449	NEEMCHAND MITRUKA (MAHANANDA INDUSTRY)	1,366,114.00	Semi Permanent & Ring Well	RES	F
22	Jalpaiguri District	23	Dabgram, J.L. 2	1482, 1483	RAJIB SINGHA & UTTAM SINGHA	435,682.00	Temporary	COM	P
Sub Total (Jalpaiguri District)						21,843,876.00			
Total (Darjeeling and Jalpaipur District)						37,163,117.00			

Source: PIU- AH- 2, December, 2016

Annexure 4: Payment details for Non Titleholders in AH-2

Kms	Encroacher		Squatter		Tenant		Total	
	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)
Commercial	175	5352676.16	2661	332309640	506	22599768.7	3342	360262084.9
0	1	0	35	4371383.18	10	464650	46	4836033.18
1			13	2416879.02	1	43150	14	2460029.02
2			7	1290290.98	3	195750	10	1486040.98
3	1	0	3	771507.84			4	771507.84
4			5	512136.04			5	512136.04
5	6	110404.5	65	9984448.985	16	690400	87	10785253.49
6	1	103652.7	12	2215428.62	1	43150	14	2362231.32
7	1	97876	43	7073555.52	7	302050	51	7473481.52
8	2	186550.24	34	6050228.8	8	345200	44	6581979.04
9			17	2763034.86	1	76300	18	2839334.86
10			69	9195339.85	14	660400	83	9855739.85
11			60	6838432.84	9	421500	69	7259932.84
13			1	229151.2			1	229151.2
14			33	4618745.576	2	86300	35	4705045.576
15			11	1430382.08			11	1430382.08
17	17	0	100	10657232.91	36	1543400	153	12200632.91
18	12	136850	338	37273895.4	39	1672850	389	39083595.4
19	5	0	185	16836973.02	46	1974900	236	18811873.02
20	8	310826	64	5774174.03	25	1244500	97	7329500.03
21			16	2036481.28	1	43150	17	2079631.28
22	4	0	257	31074017.57	9	487800	270	31561817.57
23	16	256100	119	17196770.72	13	550950	148	18003820.72
24	22	1040380.56	111	18473812.28	18	766700	151	20280892.84
25	29	138562.5	116	16888608.34	34	1241350	179	18268520.84
26	11	125435.68	23	2415648.222	6	292050	40	2833133.902
27	2	0	10	677578.42	2	86300	14	763878.42
29			3	263180.04			3	263180.04
30	1	0	100	13942634.6	14	670400	115	14613034.6

Kms	Encroacher		Squatter		Tenant		Total	
	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)
31			190	31859402.22	29	1231350	219	33090752.22
32	12	931534.44	202	22306582.85	36	1652850	250	24890967.29
33	7	876102.4	90	10412740.54	24	1101900	121	12390742.94
34	9	249771.04	160	16667738.25	55	2638450	224	19555959.29
35	8	788630.1	156	16423767.4	47	2072018.7	211	19284416.2
36			13	1367456.56			13	1367456.56
Commercial cum Residential	31	2665666.744	270	61313803.47	5	215750	306	64195220.21
0			7	1360029.6	1	43150	8	1403179.6
1			9	1375983.1			9	1375983.1
2			13	2471891.98			13	2471891.98
4	1	0	3	407297.2			4	407297.2
5	4	571489.92	12	2527889.3			16	3099379.22
6	1	239126.88	5	1118562.82			6	1357689.7
7			28	5251897.64	1	43150	29	5295047.64
8	6	452586.5	14	3153947.91	2	86300	22	3692834.41
9	1	0	4	797238.1			5	797238.1
10			1	229566.64			1	229566.64
11			32	9612652.6			32	9612652.6
13			1	453880			1	453880
14			1	84619.12			1	84619.12
15			3	482722.44			3	482722.44
17	3	0	12	2843336.28			15	2843336.28
18	1	201810	12	2379181.12			13	2580991.12
19	1	174091.624	4	829818.44			5	1003910.064
20			2	339641.98			2	339641.98
21			1	176471.2			1	176471.2
22	1	0	1	294870			2	294870
23	4	0	19	4522220.3			23	4522220.3
24	1	244960	6	1129940.86			7	1374900.86
25			2	445180.8			2	445180.8

Kms	Encroacher		Squatter		Tenant		Total	
	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)
27	1	0					1	0
30			4	759385.7			4	759385.7
31			33	7864417.78			33	7864417.78
32	2	247025.58	11	2128286.836			13	2375312.416
33			8	1545458.3			8	1545458.3
34	1	0	3	514709.06			4	514709.06
35	2	0	13	4638518.38	1	43150	16	4681668.38
36	1	534576.24	6	1574187.98			7	2108764.22
Others	55	71260	7	646732.04	8	345200	70	1063192.04
0					4	172600	4	172600
2	1	0					1	0
3	1	0					1	0
4			1	30255.4			1	30255.4
5	3	0					3	0
6	1	0	1	75994.24			2	75994.24
8	2	0					2	0
9	1	0					1	0
17	4	0					4	0
18	1	0	1	0			2	0
19	1	0			4	172600	5	172600
20	4	0					4	0
22	1	0					1	0
23	2	0					2	0
24	18	0	1	137298.4			19	137298.4
25	6	71260					6	71260
27	1	0					1	0
30	1	0					1	0
31			3	403184			3	403184
32	1	0					1	0
33	1	0					1	0

Kms	Encroacher		Squatter		Tenant		Total	
	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)
34	2	0					2	0
35	3	0					3	0
Residential	42	3070470.5	583	71325918.5	9	113150	634	74509539
0			4	320702.32			4	320702.32
1	1	164919	55	7476882.24	2	20000	58	7661801.24
2			41	5585555.64			41	5585555.64
3			1	73706.5			1	73706.5
4	2	0	44	4517698.81			46	4517698.81
5	1	0	31	2945886.83			32	2945886.83
6			17	1997867.92			17	1997867.92
7	1	672652.5	52	7244519.02	1	43150	54	7960321.52
8	4	0	25	3821898.52			29	3821898.52
9	4	0	8	781575.98			12	781575.98
10	1	0	33	4860670.16			34	4860670.16
11			41	4221936.58	2	20000	43	4241936.58
14			4	317541.58			4	317541.58
15			11	1134553.14			11	1134553.14
17	10	372443.04	26	3776484.82			36	4148927.86
18	1	99370	14	1848648.6			15	1948018.6
19	2	0	1	75928.9			3	75928.9
20	3	195833.04	2	171371			5	367204.04
21			1	115870.24			1	115870.24
22			7	727457.36			7	727457.36
23			4	514861.16			4	514861.16
24	4	769681.84	27	3042978.82			31	3812660.66
25	3	327088.16	1	88387.06			4	415475.22
27	1	132330.8	1	85555.66			2	217886.46
30			2	230824.18			2	230824.18
31			20	3487594.176			20	3487594.176
32			34	2731991.12	1	10000	35	2741991.12

Kms	Encroacher		Squatter		Tenant		Total	
	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)	No of DHHs	R & R Cost (Rs)
33	1	228493	4	448574.88			5	677067.88
35	3	107659.12	51	6435570.22	3	20000	57	6563229.34
36			21	2242825.06			21	2242825.06
Grand Total	303	11160073.4	3521	465596094	528	23273868.7	4352	500,030,036.15