



# Social Monitoring Report

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Project Number: 47341-002  
December 2016

Period: January 2016 – June 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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**Asian Development Bank**

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Sir,  
 I am to submit Semi Annual Social Monitoring Report, submitted by the ISC and Semi Annual Environmental Monitoring Report, Submitted by External Monitoring Wild Life Consultant for Asian Highway-02 & 48 favour of your kind perusal.

With Regards,  
 Nirmal Mondal

PD-AH-02



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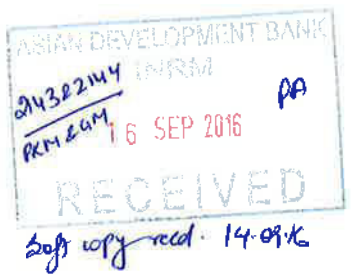


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Environmental



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### **Third Semi Annual Monitoring Report (Rev-01) Ja...**

Sir,  
Pl find attached the the Third Semi Annual Social Monitoring Report- (Rev-01), after incorporating the observation of ADB is resubmitted for favour of your kind perusal.  
Regards,  
Nirmal Mondal  
PD-AH-02

*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)**



**(January 2016 to June 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.

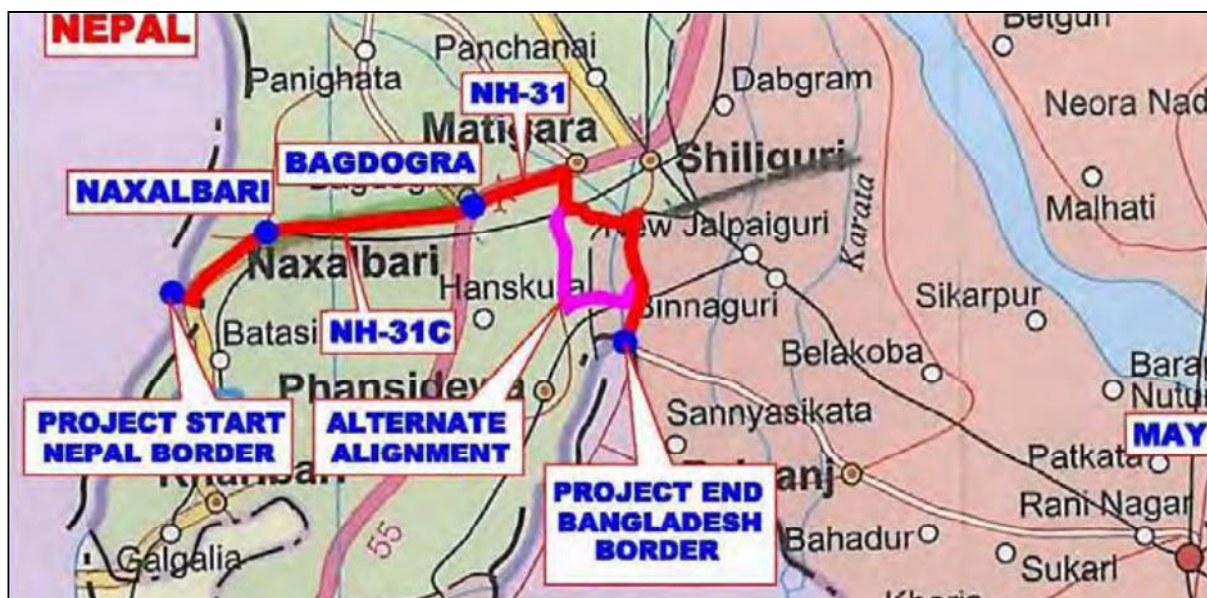


Figure 1: Location Map of Project Corridor

## 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 January- June 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 Documentation

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 100 percent of 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 acquisition of the land is completed for the entire section of the corridor except for a minor portion of 0.02 Ha of area proposed for acquisition. The compensation for the non-titleholders is fully completed for 3996 non-titleholders, except for the cases referred by the GRC.

The PIU is yet to receive the details of the titleholders impacted by the project from the revenue authorities.

The micro plan for the titleholders is yet to be prepared by the NGO for providing the assistance for livelihood as per the RP or RFC in LARR Act, 2013.

The micro plans should include all the titleholders affected by the project and compensation paid for those who were identified by the NGO as affected in the process of verification.

The micro plans for skill development training of the non-titleholders are yet to be finalized by the NGO and the institutes are to be linked up with these activities.

It was reported that there are additional 300 families have been identified and would be displaced as per the representations made to the Grievance Reddressal Committees.



## 2. IMPACTS

The project involved impacts due to the acquisition of the lands 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 9.9144Ha 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 1956 in the month of June 2016. 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 (ha) | Total Area (Ha) | Tea Garden Land (Ha) | Govt. Land (Ha) | Pvt. Land (Ha) |
|------------------------------------|---------------------------|-----------------|----------------------|-----------------|----------------|
| Drajeeling District                | 8.618                     | 9.077           | 5.342                | 1.798           | 1.937          |
| Additional land acquisition        |                           | 0.190           | 0.18                 |                 | 0.0104         |
| Jalpaiguri District                | 0.538                     | 0.625           | Nil                  | 0.002           | 0.623          |
| <b>Additional land acquisition</b> |                           | 0.022           |                      |                 | <b>0.022</b>   |
| <b>Total</b>                       | <b>9.156</b>              | <b>9.914</b>    | <b>5.522</b>         | <b>1.800</b>    | <b>2.5924</b>  |

Source: PIU-II, PWD, Govt. of West Bengal

### 2.1. Physical Displacement and Loss of Livelihood:

The sub- project involves displacement of about 3649 structures, which were owned by 125 titleholders and 3524 non-titleholders. Among the titleholders, residential and commercial were 99 nos. and 26 nos. respectively.

Among the non-titleholders, the losses of residential structure were 548 nos. and commercial structure was about 2928 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  | 23                   | 18.40         | 2638                 | 74.86      | 2661                 | 72.92         |
| Residential   | 99                   | 79.20         | 546                  | 15.49      | 645                  | 17.68         |
| Commercial cum Residential  | 3                    | 2.40          | 288                  | 8.17       | 291                  | 7.97          |
| Residential cum Others  | 0                    | 0.00          | 2                    | 0.06       | 2                    | 0.05          |
| Commercial cum Others   | 0                    | 0.00          | 2                    | 0.06       | 2                    | 0.05          |
| Others (Boundary Wall, Cantiliver Beam, Cattle Shed, Club, toilet etc.) | 0                    | 0.00          | 48                   | 1.36       | 48                   | 1.32          |
| <b>Total</b>  | <b>125</b>           | <b>100.00</b> | <b>3524</b>          | <b>100</b> | <b>3649</b>          | <b>100.00</b> |

Source: PIU-II, PWD, Govt. of West Bengal



## 2.2. 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, 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 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                                  | 43   |
| Water tap                             | 26                                  | 2  |
| Water tank                            | 1                                   | 1  |
| Well                                  | 26                                  | 17   |
| Place of worship                      | 77                                  | 40   |
| Compound wall of community structures | 10                                  | 4  |
| School                                | 2                                   | 1  |
| Check post / booth                    | 8                                   | 0  |
| Other government buildings            | 8                                   | 0  |
| <b>Total</b>                          | <b>215</b>                          | <b>108</b>                                     |

Source: PIU-II, PWD, Govt. of West Bengal

### 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 and the possession of the land is handed over to the PIU by the CALA. There are 87 project affected households are identified under titleholders. The payment details of compensation of made to the titleholders is presented in **Annexure 5**. 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**

| SI. No.          | District           | Date of Payment   | No. of land parcels | Offline          | Online           | To be paid*      | Grand Total      |
|------------------|--------------------|---|---------------------|------------------|------------------|------------------|------------------|
| 1                | Darjeeling         | 05-02-2016  | 46                  | 51539601         |                  |                  | 51539601         |
|                  |                    | 09-02-2016  | 1                   |                  | 109582           |                  | 109582           |
|                  |                    | 11-02-2016  | 20                  | 23095425         |                  |                  | 23095425         |
|                  |                    | 22-02-2016  | 21                  | 6883078          |                  |                  | 6883078          |
|                  |                    | 01-03-2016  | 2                   | 13853505         |                  |                  | 13853505         |
|                  |                    | 14-03-2016  | 1                   |                  |                  |                  |                  |
|                  |                    | 02-04-2016  | 1                   |                  | 2574992          |                  | 2574992          |
|                  |                    | 12-04-2016  | 1                   |                  | 1161272          |                  | 1161272          |
|                  |                    | 22-04-2016  | 4                   |                  | 23003309         |                  | 23003309         |
|                  |                    | 02-05-2016  | 2                   |                  | 4189226          |                  | 4189226          |
|                  |                    | 30-05-2016  | 2                   |                  | 3027481          |                  | 3027481          |
|                  |                    | 14-06-2016  | 2                   |                  | 992533           |                  | 992533           |
|                  |                    | 14-07-2016  | 1                   |                  | 266580           |                  | 266580           |
|                  |                    | Date of Payment is not available                        | 33                  |                  | 84911230         | 112757           | 85023987         |
|                  |                    | Payment is not made due to non-availability of document | 66                  |                  |                  | 38318783         | 38318783         |
| <b>Sub-total</b> | <b>203</b>         | <b>95371609</b>   | <b>120236205</b>    | <b>38431540</b>  | <b>254039354</b> |                  |                  |
| 2                | Jalpaiguri         | 28-01-2016  | 6                   | 30076052         |                  |                  | 30076052         |
|                  |                    | 29-01-2016  | 18                  | 132123324        |                  |                  | 132123324        |
|                  |                    | Date of Payment is not available                        | 8                   |                  | 42443641         |                  | 42443641         |
|                  |                    | Payment is not made due to non-availability of document | 17                  |                  |                  | 47428588         | 47428588         |
|                  |                    | <b>Sub-total</b>  | <b>49</b>           | <b>162199376</b> | <b>42443641</b>  | <b>47428588</b>  | <b>252071605</b> |
|                  | <b>Grand Total</b> | <b>252</b>  | <b>257570985</b>    | <b>162679846</b> | <b>85860128</b>  | <b>506110959</b> |                  |

\*Amount was deposited in the accounts of CALA. The payment will be made on submission of the legal documents by the claimant.

Source: PIU-II, 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 6**. 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                 | 2640        | 817,764.94          | 215,894,897.92        | 0        | 216,712,662.92        |
| Others                     | 48          | -                   | 508,381.94            | 0        | 508,381.94            |
| Residential                | 548         | 818,439.46          | 58,784,368.50         | 0        | 59,602,807.96         |
| Residential and Commercial | 288         | 953,181.74          | 45,343,215.17         | 0        | 46,296,396.91         |
| <b>Grand Total</b>         | <b>3524</b> | <b>2,589,386.14</b> | <b>320,530,863.53</b> | <b>0</b> | <b>323,120,249.73</b> |

Source: PIU-II, 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 108 such structures qualified to provide compensations under R&R and others are either covered under civil works or with concerned Deptt. (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                        | 1                | 244890         |
| College Gate                | 1                | 74944          |
| Hand Pump                   | 41               | 270000         |
| Handpump & Boundary Wall    | 2                | 149496         |
| Madarsha                    | 1                | 161032         |
| Public Toilet               | 1                | 74944          |
| School                      | 1                | 64120          |
| School Wall                 | 1                | 143496         |
| Tap                         | 2                | 12000          |
| Temple                      | 39               | 1632268        |
| Temple Wall                 | 1                | 41750          |
| Well                        | 17               | 510000         |
| <b>Total</b>                | <b>108</b>       | <b>3378941</b> |

Source: PIU-II, PWD, Govt. of West Bengal

## 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**

| Ownership and Usage        | No of Affected HHs | Shifting allowance |                 | Subsistence Allowance for Loss of Livelihood |                 | Assistance to Vulnerable |                 |
|----------------------------|--------------------|--------------------|-----------------|--|-----------------|--------------------------|-----------------|
|                            |                    | No of HHs          | Amount (in RS)  | No of HHs                                    | Amount (in RS)  | No of HHs                | Amount (in RS)  |
| <b>Encroacher</b>          |                    |                    |                 |  |                 |                          |                 |
| Commercial                 | 165                | 2                  | 20000           | 5  | 165750          | 7                        | 232050          |
| Residential                | 30                 | 2                  | 20000           | 0  | 0               | 3                        | 99450           |
| Residential and Commercial | 26                 |                    |                 | 2  | 66300           | 4                        | 132600          |
| Others                     | 59                 |                    |                 | 0  | 0               | 0                        | 0               |
| <b>Squatter</b>            |                    |                    |                 |  |                 |                          |                 |
| Commercial                 | 2438               | 2104               | 21040000        | 2099   | 69581850        | 247                      | 8154900         |
| Residential                | 515                | 496                | 4960000         | 5  | 165750          | 88                       | 2917200         |
| Residential and Commercial | 260                | 226                | 2260000         | 225  | 7458750         | 52                       | 1723800         |
| Others                     | 24                 | 15                 | 150000          | 4  | 132600          | 3                        | 99450           |
| <b>Tenant</b>              |                    |                    |                 |  |                 |                          |                 |
| Commercial                 | 458                | 446                | 4460000         | 444  | 14718600        | 40                       | 1326000         |
| Residential                | 10                 | 10                 | 100000          | 1  | 33150           | 0                        | 0               |
| Residential and Commercial | 5                  | 5                  | 50000           | 5  | 165750          | 0                        | 0               |
| Commercial                 |                    | 1                  | 10000           | 1  | 33150           | 1                        | 33150           |
| Others                     | 8                  | 6                  | 60000           | 6  | 198900          | 0                        | 0               |
| <b>Grand Total</b>         | <b>3998</b>        | <b>3313</b>        | <b>33130000</b> | <b>2797</b>                                  | <b>92720550</b> | <b>445</b>               | <b>14718600</b> |

Source: PIU-II, PWD, Govt. of West Bengal

### 4.1. Vulnerable DHHs

The data base update has been completed for non-titleholders. The total number of vulnerable HHs is 464 out of total 3999 non-titleholders. The vulnerable households are families Below Poverty Line (BPL), Women Headed Households (WHH), Lonely Old age and Physically Challenged (PCH) and 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         | 291                   | 62.7         |
| Destitute Headed Household | 3                     | 0.6          |
| Disabled Headed Household  | 13                    | 2.8          |
| Scheduled Tribes           | 15                    | 3.2          |
| Women headed households    | 140                   | 30.2         |
| Status to be confirmed     | 2                     | 0.4          |
| <b>Total Vulnerable</b>    | <b>464</b>            | <b>100.0</b> |

Source: PIU-II, PWD, Govt. of West Bengal



#### **4.2. Training for Skill Development and Livelihood Support**

The skill development training for the livelihood affected persons are to be arranged by the PIU. The NGO has been asked to identify 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 financial assistance for the livelihood of the eligible DHHs was given along with their compensation. The training for the interested and eligible members of the DHHs needs to be provided based on the local resources available. It was discussed with the PIU that skill development training can be provided to them under the state and union Governments existing skill development programmes run for rural areas, social and economic weaker sections.

It was discussed with the PIU to complete the identification and area of training and then linking up the displaced persons with the training institutes before January 2017 with the assistance of NGO.

## 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 110 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 9**. The total number of such CPRs handled so far is about 108. As the process of verification for these structures are not completed during this period, the measures taken for the compensation and relocation is not presented in this report.



Figure 2: Community Assets affected by the project



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-9**

**Table 9: 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"> <li>The new bus shelters are provided as part of road side amenities. This works will be carried out as provided in the DPR.</li> </ul>  |
| Hand pump                             | 42                   | To be Relocated as part of the utility shifting     | 43   | Block development officers (BDOs)  | <ul style="list-style-type: none"> <li>The amount is deposited with BDOs .The estimated budget in the RP 2014 was lesser than the actual relocation cost.</li> </ul>  |
| Water tap                             | 26                   | To be Relocated as part of utility shifting         | 2  | BDO  | <ul style="list-style-type: none"> <li>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.</li> </ul>  |
| Water tank                            | 1                    | To be Relocated as part of utility shifting         | 0  | BDO  | <ul style="list-style-type: none"> <li>Will be Restored as part of utility shifting</li> </ul>  |
| Well                                  | 26                   | To be compensated directly                          | 17   | PIU  | <ul style="list-style-type: none"> <li>To be paid</li> </ul>  |
| Place of worship                      | 77                   | To be relocated in consultation with the community. | 40   | To be arranged in consultation with the community.<br><br>Most of the structures are very small and utilised by the small group does not have any archaeological or regional importance. | <ul style="list-style-type: none"> <li>The small shrines are relocated by the community at the time of site clearance in consultation with the community.</li> <li>The structures owned by the trust or committee the compensation amount will be made for reconstruction of the affected structures.</li> <li>There are issues in making compensation for the structures not claimed any ownerships by any of the community or committees.</li> <li>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.</li> </ul> |
| Compound wall of community structures | 10                   | To be relocated or compensated                      | 4  | PIU  | <ul style="list-style-type: none"> <li>The works were completed by the PIU. This includes 3 nos. of school compound walls.</li> </ul>   |
| School                                | 2                    | To be reconstructed                                 | 2  | PIU.   | <ul style="list-style-type: none"> <li>The PIU has constructed the affected school buildings.</li> </ul>  |
| Check post / booth                    | 8                    | To be paid to the respective department             | -  | PIU  | <ul style="list-style-type: none"> <li>PIU constructed the buildings</li> </ul>   |
| Other government buildings            | 8                    | To be paid to the respective department             | 0  |  | <ul style="list-style-type: none"> <li></li> </ul>  |
| Other Community buildings             | 0                    | 1   | Compensation is provided                       | PIU made provision for the compensation  | Compensation is provided  |
| <b>Total</b>                          | <b>214</b>           |   | <b>108</b>                                     |  |   |

Source: PIU-II, PWD, Govt. of West Bengal

## 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 22 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 consultations were carried out at 15 locations and in some of the locations it was carried out for more than once. The multiple level of consultation were carried out at the same location not due to the unresolved issues but it is due to the multiple number of issues and different group of people. The summary of the consultation is presented in **Table 10**.

**Table 10: Public Consultation**

| Sl. No.      | Date       | Location             | Male       | Female    | Total      |
|--------------|------------|----------------------|------------|-----------|------------|
| 1            | 05-01-2016 | Border Road          | 13         | 5         | 18         |
| 2            | 11-01-2016 | Panitanki            | 12         | 6         | 18         |
| 3            | 19-01-2016 | Lelin Colony Palpara | 9          | 12        | 21         |
| 4            | 19-01-2016 | Palpara              | 8          | 4         | 12         |
| 5            | 15-02-2016 | Satelight Town       | 12         | 6         | 18         |
| 6            | 18-02-2016 | Tinbatti More        | 8          | 3         | 11         |
| 7            | 26-02-2016 | Tinbatti Overbridge  | 13         | 4         | 17         |
| 8            | 27-02-2016 | Kamrangaguri         | 8          | 1         | 9          |
| 9            | 12-03-2016 | Fulbari More         | 5          | 2         | 7          |
| 10           | 13-03-2016 | Panitanki            | 12         | 6         | 18         |
| 11           | 14-03-2016 | Kadamtala            | 8          | 4         | 12         |
| 12           | 14-03-2016 | Lelin Colony Palpara | 7          | 6         | 13         |
| 13           | 11-04-2016 | Fulbari More         | 8          | 4         | 12         |
| 14           | 22-04-2016 | Fulbari Border Road  | 12         | 7         | 19         |
| 15           | 26-04-2016 | Kamrangaguri         | 8          | 1         | 9          |
| 16           | 12-05-2016 | Naukaghat            | 9          | 4         | 13         |
| 17           | 16-05-2016 | Fulbari Haat         | 8          | 3         | 11         |
| 18           | 21-05-2016 | Fulbari Border Road  | 15         | 6         | 21         |
| 19           | 26-05-2016 | Tinbatti More        | 8          | 3         | 11         |
| 20           | 01-06-2016 | Panitanki            | 9          | 1         | 10         |
| 21           | 09-06-2016 | Fulbari Border       | 13         | 4         | 17         |
| 22           | 18-06-2016 | Naukaghat Bridge     | 10         | 4         | 14         |
| <b>Total</b> |            |                      | <b>215</b> | <b>96</b> | <b>311</b> |

Source: NGO progress reports ( January- June, 2016)





Fulbari More (12/3/2016)



Panitanki, ROB (13/3/2016)



Panitanki (1/6/2016)



Fulbari Border (9/6/2016)



Naukaghat Bridge (18/6/2016)



Panitanki (14/7/2016)



Tinbatti Over bridge (22/7/2016)



NGO Office (20/8/2016)



NGO Office (21/8/2016)



NGO Office (28/8/2016)

Figure 3: Public Consultations

## 6.2. Disclosure of Information and Awareness on entitlements

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 RP documents were made available at the office of the District Commissioner for the access of the Public,
- The displaced households were explained about the requirement of land for the project and the impact levels on case to case basis.
- The summary of the entitlement matrix was prepared as handouts to 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 sensitization has been considered as components for monitoring by the implementing agencies in the lifecycle of the project. 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 engaged as part of the PIU staffs but non-technical staff are employed in the PIU.

The women headed household recorded during the verification of APS are reported to be 143 and out of 143, 3 households are destitute. 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 assistance. The implementation of the Gender action plan components is being worked out by the PIU and NGO. The components of the GAP are given in **Table 11**.

**Table 11: Compliance to Gender Action Plan**

| Gender Action Plan   | Compliance Level  |
|--|---|
| <ul style="list-style-type: none"> <li>Women beneficiary among the displaced families who are selected for income restoration / alternate livelihood training options will be notified prior to start of activity.</li> </ul>  | <ul style="list-style-type: none"> <li>Project affected women headed households have been notified</li> <li>The training requirements of the women are to be assessed on completion of the disbursement of the compensation.</li> </ul> |
| <ul style="list-style-type: none"> <li>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 HV/AIDS and trafficking especially among those working as labourer at construction sites.</li> </ul>                                | <ul style="list-style-type: none"> <li>The plans are yet to be submitted by the NGO and approved by PIU.</li> </ul>   |
| <ul style="list-style-type: none"> <li>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</li> </ul>  | <ul style="list-style-type: none"> <li>Yet to be organized</li> </ul>   |
| <ul style="list-style-type: none"> <li>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.</li> </ul> | <ul style="list-style-type: none"> <li>No women workers are engaged in construction activities as reported by the contractor.</li> </ul>  |

| Gender Action Plan   | Compliance Level   |
|--|--|
| <ul style="list-style-type: none"> <li>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.</li> </ul>   | <ul style="list-style-type: none"> <li>The women headed households are identified and given compensation.</li> <li>They also paid livelihood assistance under vulnerable categories.</li> </ul>            |
| <ul style="list-style-type: none"> <li>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.</li> </ul>  | <ul style="list-style-type: none"> <li>No women workers are engaged by the contractors.</li> </ul>   |
| <ul style="list-style-type: none"> <li>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.</li> </ul> | <ul style="list-style-type: none"> <li>Details attached in <b>Annexure 3</b></li> </ul>  |
| <ul style="list-style-type: none"> <li>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.</li> </ul>   |  |
| <ul style="list-style-type: none"> <li>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.</li> </ul>  | <ul style="list-style-type: none"> <li>Yet to be done.</li> </ul>  |
| <ul style="list-style-type: none"> <li>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.</li> </ul>   | <ul style="list-style-type: none"> <li>An GRC is formed at the PIU level as well as block level.</li> <li>The GRC committee members help the women to approach the PIU in case of compensation.</li> </ul> |

## 7.2. Awareness Programmes

The NGO carried out the awareness programmes on HIV/AIDSs, road safety, and Gender sensitization to the road users, school children, women and construction workers. The summary of the awareness programmes presented in **Table 12**. The photographs of various awareness programmes are given in **Annexure 3**.

Table 12: Awareness Campaigning on Road Safety and HIV/AIDS

| Sl. No | Awareness Programme on  | Date       | Location  | Name of the School           | No. of participants   |
|--------|---|------------|---|------------------------------|---|
| 1      | Awareness Campaigning on Road Safety and HIV/AIDS                         | 18/02/2016 | School - Tinbatti More - Kamrangaguri - School      | Kamrangaguri Jr. High School | <b>Total: 58</b><br><ul style="list-style-type: none"> <li>• 15 Boys Student</li> <li>• 15 Girls Student</li> <li>• 5 Teachers</li> <li>• 2 Traffic In-charge</li> <li>• 2 APM from PIU</li> <li>• 12 local area DPs and</li> <li>• 7 volunteers</li> </ul> |
| 2      | Awareness Campaigning on Road Safety and HIV/AIDS                         | 19/02/2016 | School – School – Fulbari Bypass - Dabgram - School | Purba Dhantala High School   | <b>Total: 56</b><br><ul style="list-style-type: none"> <li>• 15 Boys Student</li> <li>• 15 Girls Student</li> <li>• 4 Teachers</li> <li>• 2 Traffic In-charge</li> <li>• 2 APM from PIU</li> <li>• 11 local area DPs and</li> <li>• 7 volunteers</li> </ul> |
| 3      | Awareness Campaigning on Road Safety and HIV/AIDS                         | 20/02/2016 | Panitanki Bypass to Fulbari Border (Full Stretch)   |                              | Approx 500 persons and 2 volunteers   |
| 4      | HIV / AIDs, Human Trafficking and Health and Hygiene                      | 12/03/2016 | Panitanki (Nepal Border)                            |                              | <b>Total: 52</b><br><ul style="list-style-type: none"> <li>• 28 Male</li> <li>• 16 Female and</li> <li>• 8 volunteers with key experts</li> </ul>   |
| 5      | HIV / AIDs in Construction site   | 12/03/2016 | Satvaiya (Construction Site)                        |                              | <b>Total: 55</b><br><ul style="list-style-type: none"> <li>• 47 Male</li> <li>• 4 Female &amp;</li> <li>• 4 Male volunteers with key experts</li> </ul>   |
| 6      | HIV / AIDs in Truck Lays with Driver, Conductor, Transporters and Brokers | 13/03/2016 | Fulbari Bypass (Truck Lays)                         |                              | <b>Total: 77</b><br><ul style="list-style-type: none"> <li>• 69 Male</li> <li>• 4 Female</li> <li>• 4 Male volunteers with key experts</li> </ul>   |
| 7      | HIV / AIDs, Human Trafficking and Health and Hygiene                      | 13/03/2016 | Tinbatti Overbridge                                 |                              | <b>Total: 83</b><br><ul style="list-style-type: none"> <li>• 46 Male</li> <li>• 37 Female and</li> <li>• 8 volunteers with key experts</li> </ul>   |
| 8      | HIV / AIDs, Human Trafficking and Health and Hygiene                      | 14/03/2016 | Durga Mandir  |                              | <b>Total: 56</b><br><ul style="list-style-type: none"> <li>• 32 Male</li> <li>• 24 Female including 8 volunteers with key experts</li> </ul>  |
| 9      | HIV / AIDs, Human Trafficking and Health and Hygiene                      | 14/03/2016 | Lenin Colony, Pal Para, Matigara Block              |                              | <b>Total: 104</b><br><ul style="list-style-type: none"> <li>• 43 Male</li> <li>• 61 Female including 8 volunteers with key experts)</li> </ul>  |

## 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 Parisad/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.



Figure 4: Photographs of GRC Meeting

The PIU receives and recorded 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 ISC supported in establishing the data base and system to the PIU and GRC. Up to this reporting period, 2663 grievances are received and validated by the NGO and PIU. 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. The samples of GRC meetings are presented in **Annexure 4**.

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 Month | 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  |

Source: PIU-II, PWD, Govt. of West Bengal



## 10. INTERNAL MONITORING OF RP IMPLEMENTATION

The internal monitoring of the RP implementation is being carried out by the Implementation Support Consultant. ISC carried out site verification to assess the process carried out by the PIUs and NGO. The PIU was insisted to establish a clear arrangement for the disbursement of compensation and establishment of grievance redressal mechanisms. The Grievance redressal committee meetings were reviewed and the provided inputs in establishing the GRC and the disposal procedures for the sub-project.

### 10.1. ADB Mission

The ADB mission team consists of the members from ADB, Manila and the Indian Resident Mission office, New Delhi came for three day visit between 14th and 16th April 2016 to the sub-project being implemented under SASEC in the state of West Bengal.



**Figure 5: ADB Mission visited the India and Bangladesh Border at AH-2**

During the mission it was informed that the safeguard components of the project will be handled by the safeguard team at INRM, New Delhi.

The important points discussed in the mission are:

- The details to be included in the semi-annual report and the comments on the previous reports were discussed by the team.
- The issues in updating of the RP document were discussed and it was agreed to submit by the second week of May 2016. The draft version of revised RP was delayed and submitted in the fourth week of May.2016. The report will be finalized after getting the comments from ADB.
- The important issues discussed in the meeting was the mechanism to close the grievances which were discarded after verification. It was agreed that all such cases shall be officially intimated through letter by hand delivery or post.

## **10.2. Way Forward**

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

- The disbursement of compensation has been made to almost all the non-titleholders and titleholders. The GRC has recommended for additional 298 cases as Displaced or affected households. It needs to be assessed and provide compensation by PIU. These cases are recorded during the implementation stage as the impact zone was extended beyond the considered area for construction at the time of verification by the NGO.
- The NGO and the LA officials have completed the verification of the grievances and replies to the respective DPS are to be sent. The replies are given in the form of letter by hand or by post. The PIU is targeted to complete the entire process by the end of August 2016.
- The draft updated RP is already submitted to the review of the bank however, the data for titleholders are still to be received from the revenue authority, which needs to be included in the final RP.
- The livelihood support training micro plan needs to be prepared and submitted by the NGO. It has been discussed with the PIU and the NGO. The NGO has identified the eligible DPs for the training, however, the DPs are yet to be enrolled in such programmes.
- The contract period for the NGO is ended in the June 2016. The PIU needs to make arrangements for the left out activities of the NGO.

**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 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 is already 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

| <b>Impacts to squatters / Encroachers (non-titleholders)</b>                     |   |  |
|--|---|--|
| <b>A</b>   | <b>Impacts to squatters</b>   |  |
| 1a   | <b>Loss of House:</b> 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   | <b>Loss of shop:</b> 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 | <ul style="list-style-type: none"> <li>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.</li> </ul>  |
| 2b   | Right to salvage the affected materials;  |  |
| 2c   | Shifting assistance of Rs.10,000/-  |  |
| 3  | <b>Cultivation:</b> 2-month notice to harvest standing crops or market value of compensation for standing crops   |  |
| <b>B</b>   | <b>Impacts to encroachers</b>   |  |
| 1  | <b>Cultivation:</b> 2-month notice to harvest standing crops or market value of compensation for standing crops, if notice is not given.  | <ul style="list-style-type: none"> <li>Market value for the loss of standing crops will be decided by the IA in consultation with the Agriculture and Horticulture.</li> </ul>   |
| 2a   | <b>Structure:</b> 2-month notice to demolish the encroached structure;  | <ul style="list-style-type: none"> <li>The value of commercial structures and other immovable properties will be determined by PWD, buildings wing, on the basis of relevant Basic Schedule of Rates (BSR) as on date without depreciation. If the BSR is not updated in the financial year of RP implementation, the same will be updated using approved tender rate escalations.</li> </ul>  |
| 2b   | Compensation at scheduled rates without depreciation for the affected portion of the structure to vulnerable households   |  |
| <b>Loss of employment to agricultural and non-agricultural workers/employees</b> |   |  |
| 1  | Subsistence allowance based on monthly minimum wages for 1 month;   | <ul style="list-style-type: none"> <li>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.</li> </ul>  |
| <b>Impact to Vulnerable Displaced Persons</b>                                    |   |  |
| 1  | Training for skill development and assistance <sup>26</sup> 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"> <li>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.</li> <li>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.</li> </ul> |
| <b>Loss of Community assets</b>  |   |  |
| 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: Awareness Programme on HIV/AIDS, Gender Sensitization and Road Safety**

|  |   |
|--|---|
|   |   |
| <p><b>Public Consultation with APM and DPs at Fulbari</b></p>                      | <p><b>Consultation with DPs and local communities</b></p>                           |
|  |  |
| <p><b>Quiz competition on Road Safety Programme with Child Girl</b></p>            | <p><b>Focus Group Discussion (One by One)</b></p>                                   |

**Awareness Campaigning**

| Purpose   | Date       | Location                                       | Name of the School           |
|---|------------|--|------------------------------|
| Awareness Campaigning on Road Safety and HIV/AIDS | 18/02/2016 | School - Tinbatti More - Kamrangaguri - School | Kamrangaguri Jr. High School |



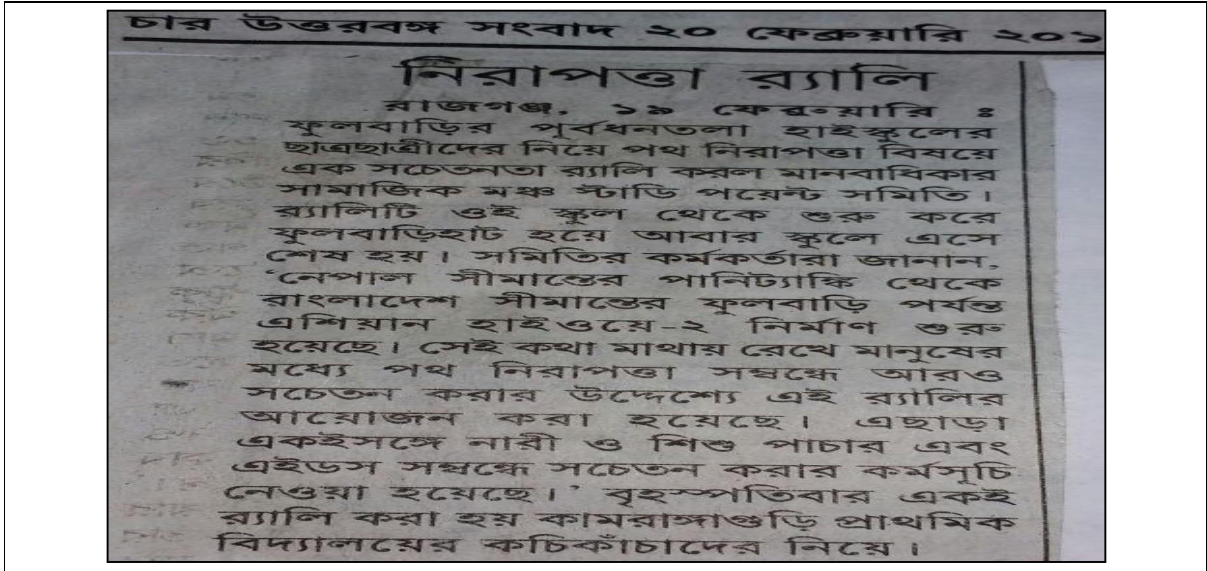
| Purpose   | Date       | Location   | Name of the School           |
|---|------------|--|------------------------------|
| Awareness Campaigning on Road Safety and HIV/AIDs                                 | 18/02/2016 | School - Tinbatti More - Kamrangaguri - School                                     | Kamrangaguri Jr. High School |
|  |            |  |                              |

| Purpose   | Date       | Location   | Name of the School         |
|---|------------|--|----------------------------|
| Awareness Campaigning on Road Safety and HIV/AIDs                                   | 19/02/2016 | School – School – Fulbari Bypass - Dabgram – School                                  | Purba Dhantala High School |
|   |            |   |                            |
|  |            |  |                            |

| Purpose   | Date       | Location  |
|---|------------|---|
| Awareness Campaigning on Road Safety and HIV/AIDs | 20/02/2016 | Panitanki Bypass to Fulbari Border (Full Stretch) |





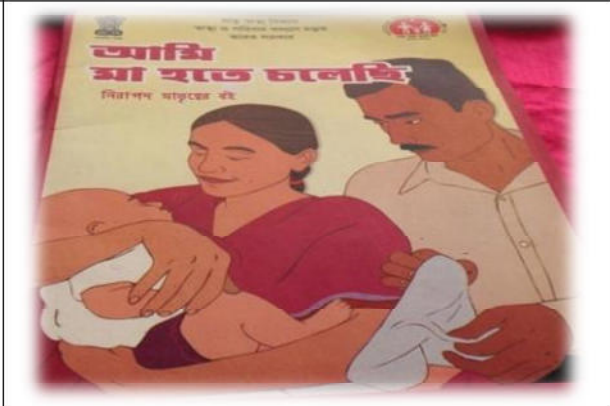
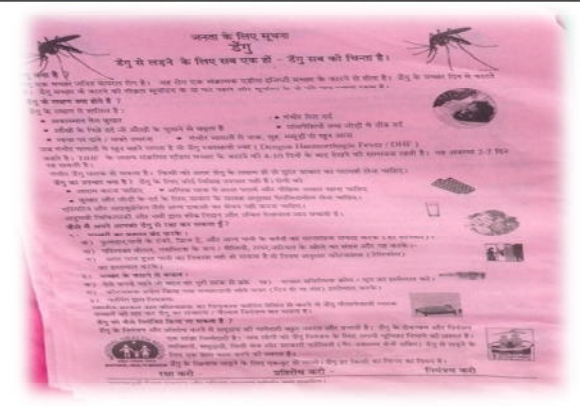
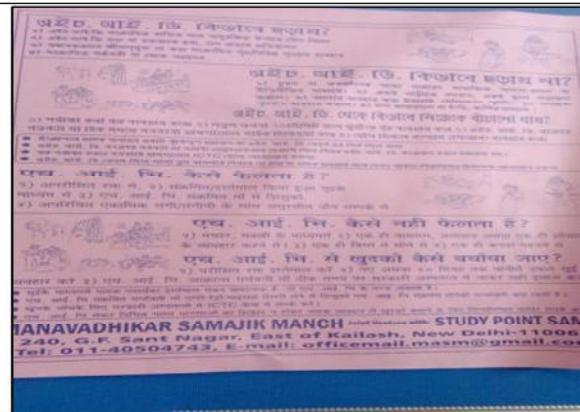


Local News Paper Cutting

| Awareness Programme on                               | Date       | Location                 |
|--|------------|--------------------------|
| HIV / AIDs, Human Trafficking and Health and Hygiene | 12/03/2016 | Panitanki (Nepal Border) |



| Awareness Programme on                               | Date       | Location                 |
|--|------------|--------------------------|
| HIV / Aids, Human Trafficking and Health and Hygiene | 12/03/2016 | Panitanki (Nepal Border) |



| Awareness Programme on          | Date       | Location                     |
|---------------------------------|------------|------------------------------|
| HIV / AIDs in Construction site | 12/03/2016 | Satvaiya (Construction Site) |
|                                 |            |                              |

| Awareness Programme on  | Date       | Location                    |
|---|------------|-----------------------------|
| HIV / AIDs in Truck Lays with Driver, Conductor, Transporters and Brokers | 13/03/2016 | Fulbari Bypass (Truck Lays) |
|   |            |                             |

| Awareness Programme on                               | Date       | Location            |
|--|------------|---------------------|
| HIV / AIDs, Human Trafficking and Health and Hygiene | 13/03/2016 | Tinbatti Overbridge |



| Awareness Programme on                               | Date       | Location     |
|--|------------|--------------|
| HIV / AIDs, Human Trafficking and Health and Hygiene | 14/03/2016 | Durga Mandir |



| Awareness Programme on  | Date   | Location                               |
|---|--|--|
| HIV / AIDs, Human Trafficking and Health and Hygiene                                | 14/03/2016   | Lenin Colony, Pal Para, Matigara Block |
|    |    |  |
|    |    |  |
|   |   |  |
|  |  |  |

Photographs



Public Consultation at the time of Grievance Verification



Public Consultation at the time of Grievance Verification



Local News Paper cutting on HIV/AIDS Campaigning

## Annexure 4: Proceedings of GRC Meeting

| GRC Meeting Date | Number of Grievances produce in meeting  | Attended by   | Remarks  |
|------------------|--|---|--|
| 07/04/2016       | Naxalbari Block – 434  | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director Asian Highway 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, Asian Highway 02,</li> <li>Sri Prabir Roy,</li> <li>Sri Sanjay Debnath</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>  |  |
| 20/4/2016        | Naxalbari Block – 434 (Part -1)<br>Phansidewa Block – 33<br>Khoribari Block – 52<br>Naxalbari Block – 525 (Part-2) | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director AH 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, AH 02,</li> <li>Sri Anita Roy, DPs</li> <li>Sri Sanjay Debnath,</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>  |  |
| 29/4/2016        | Matigara Block – 276<br>Naxalbari Block -170 (Part-3)  | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director AH 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, AH 02,</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>   | None of the nominated members of the GRC were present for the meeting, hence it was adjourned due to lack of quorum. |
| 13/05/2016       | Naxalbari Block – 172<br>Matigara Block – 403  | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director Asian Highway 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, Asian Highway 02,</li> <li>Sri Dil Kumar Oraon,</li> <li>Sri Vishwa Dev Tarafdaar, Representative of BDO Rajganj</li> <li>Sri Saptarshi Rath, Field Manager, MASM- SPS (NGO),</li> <li>.</li> </ul> |  |
| 27/5/2016        | Rajganj - 552  | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director AH 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, AH 02,</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>   | None of the nominated members of the GRC were present for the meeting, hence it was adjourned due to lack of quorum. |
| 15/6/2016        | Rajganj Block – 1017 no. of grievances   | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director AH 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, AH 02,</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>   | None of the nominated members of the GRC were present for the meeting, hence it was adjourned due to lack of quorum. |
| 30/6/2016        | Rajganj Block – 1017 no. of grievances   | <ul style="list-style-type: none"> <li>Sri Nirmal Mandal, Project Director AH 02,</li> <li>Sri Gouranga Bhowmik, Resettlement Officer, AH 02,</li> <li>Sri Rakesh Kumar Singh, Project Coordinator, MASM- SPS (NGO),</li> </ul>   | None of the nominated members of the GRC were present for the meeting, hence it was adjourned due to lack of quorum. |

**Photographs**



**Meeting with DPs at the time of JV of Grievances**



**Meeting with DPs at the time of JV of Grievances**



**Consultation at Naukaghat Bridge**



**Consultation at Fulbari Haat**



**Public Consultation Panitanki**



**Consultation at Fulbari Border**



**Consultation at Naukaghat Bridge**



**Documents**

Sub: Minutes of Meeting of the **Second GRC meeting (PIU level)** in connection with the implementation of the **Resettlement and Indigenous People Plan 2014** in connection with development of AH-02 under Loan assistance of ADB.

The Second GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 20th April, 2016 at 11:00 a.m. Manabadhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of complains under Naxalbari, Khoribari and Phansidewa Block. The details are depicted in following table:

*20/4/16*

*Anita Roy*

*[Signature]*

*[Signature]*

*[Signature]*



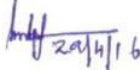
Minutes of Meeting of the Third GRC meeting (PIU level) in connection with the implementation of the Resettlement and Indigenous People Plan 2014 in connection with development of AH-02 under Loan assistance of ADB.

Venue: Office of the Project Director (A.H.-02), PIU-II, P.W. (R) D., Vivekananda Bhaban (N.B.D.D. Building) 1<sup>st</sup> Floor, Hill-Cart Road, Siliguri, 734003

Date & Time: 29<sup>th</sup> April, 2016 at 12:00 p.m.

The Third GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 29th April, 2016 at 12:00 p.m. Manabdhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the Committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of remaining 170 nos. of complaints under Naxalbari Block and 276 nos. of Complaints out of 477 nos. under Matigara Block. As no nominated member attended, the meeting is concluded without any decision due to lack of quorum. The date of next meeting will be on 13.05.2016 at 12:00 noon. The Resettlement Officer is to communicate the next date of meeting to the members.

|   |   |  |  |
|---|---|--|--|
| <i>Absent</i>                                     | <i>Absent</i>   | <i>Absent</i>                                | <i>Absent</i>  |
| <b>Sri SanjoyDebnath</b>                          | <b>Sri Prabir Roy</b>   | <b>Smt. Anita Roy</b>                        | <b>Sri Dilkumar Oran</b>   |
| S.P. Mukherjee Road,<br>Shibmandir, Member<br>GRC | General Secretary,<br>Bagdogra Babyasayee<br>Samity, Member GRC | Roy Furniture,<br>Shibmandir., Member<br>GRC | Karmadhakshya, Purta-<br>O-Paribahan Sthayee<br>Samity, Member GRC |

|  |  |  |
|--|--|--|
| <br>29/4/16 | <br>29/4/16 | <br>29/4/16 |
| <b>Sri Rakesh Kr. Singh</b>  | <b>Sri Gauranga Bhoumik</b>  | <b>Sri Nirmal Mondal</b>   |
| Project Co-Ordinator, MASM<br>JV SPS, Member GRC   | R.O., AH-02, PIU II,<br>Member GRC   | P.D., AH-02, PIU II<br>Chairperson GRC   |

**Minutes of Meeting of the Fourth GRC meeting (PIU level) in connection with the implementation of the Resettlement and Indigenous People Plan 2014 in connection with development of AH-02 under Loan assistance of ADB.**

**Venue:** Office of the Project Director (A.H.-02), PIU-II, P.W. (R) D., Vivekananda Bhaban (N.B.D.D. Building) 1<sup>st</sup> Floor, Hill-Cart Road, Siliguri, 734003

**Date & Time:** 13<sup>th</sup> May, 2016 at 12:00 p.m.

The Fourth GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 13th May, 2016 at 12:00 p.m. Manabdhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the Committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of remaining 172 nos. of complaints under Naxalbari Block and 403 nos. under Matigara Block. The Committee examined the report case to case basis precisely and thereafter endorsed the same (copy enclosed) unanimously with request for early disposal of the matter. The Committee also authorised the Resettlement Officer to communicate the deliberation of the G.R.C. to the complainants on behalf of the Committee.

**Minutes of Meeting of the Fifth GRC meeting (PIU level) in connection with the implementation of the Resettlement and Indigenous People Plan 2014 in connection with development of AH-02 under Loan assistance of ADB.**

**Venue:** Office of the Project Director (A.H.-02), PIU-II, P.W. (R) D., Vivekananda Bhaban (N.B.D.D. Building) 1<sup>st</sup> Floor, Hill-Cart Road, Siliguri, 734003

**Date & Time:** 27<sup>th</sup> May, 2016 at 12:00 p.m.

The Fifth GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 27th May, 2016 at 12:00 p.m. Manabdhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the Committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of 552 nos. of complaints under Rajganj Block under the district of Jalpaiguri. As no nominated member attended, the meeting is concluded without any decision due to lack of quorum. The date of next meeting is decided to be held on 15.06.2016 at 12:00 noon. The Resettlement Officer is to communicate the next date of meeting to the members.

**Minutes of Meeting of the Fourth GRC meeting (PIU level) in connection with the implementation of the Resettlement and Indigenous People Plan 2014 in connection with development of AH-02 under Loan assistance of ADB.**

**Venue:** Office of the Project Director (A.H.-02), PIU-II, P.W. (R) D., Vivekananda Bhaban (N.B.D.D. Building) 1<sup>st</sup> Floor, Hill-Cart Road, Siliguri, 734003

**Date & Time:** 13<sup>th</sup> May, 2016 at 12:00 p.m.

The Fourth GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 13th May, 2016 at 12:00 p.m. Manabadhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the Committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of remaining 172 nos. of complaints under Naxalbari Block and 403 nos. under Matigara Block. The Committee examined the report case to case basis precisely and thereafter endorsed the same (copy enclosed) unanimously with request for early disposal of the matter. The Committee also authorised the Resettlement Officer to communicate the deliberation of the G.R.C. to the complainants on behalf of the Committee.

**Minutes of Meeting of the Fifth GRC meeting (PIU level) in connection with the implementation of the Resettlement and Indigenous People Plan 2014 in connection with development of AH-02 under Loan assistance of ADB.**

**Venue:** Office of the Project Director (A.H.-02), PIU-II, P.W. (R) D., Vivekananda Bhaban (N.B.D.D. Building) 1<sup>st</sup> Floor, Hill-Cart Road, Siliguri, 734003

**Date & Time:** 27<sup>th</sup> May, 2016 at 12:00 p.m.

The Fifth GRC meeting (PIU level) has been held under the chairmanship of PD, AH-02 along with the members at the office of PD, AH-02 on 27th May, 2016 at 12:00 p.m. Manabadhikar Samajik Manch jv. Study Point Samiti, New Delhi, the Implementing NGO, placed before the Committee, the details of Grievance/ Complaints, received from different DPs/others, verification report and recommended action of 552 nos. of complaints under Rajganj Block under the district of Jalpaiguri. As no nominated member attended, the meeting is concluded without any decision due to lack of quorum. The date of next meeting is decided to be held on 15.06.2016 at 12:00 noon. The Resettlement Officer is to communicate the next date of meeting to the members.

## Annexure 5: Payment details for compensation of land acquisition in AH-2

| District       | Date of Payment | Name of Awardee            | Type of Payment (Rs.) |            |            | Grand Total<br>(in Rs.) |
|----------------|-----------------|----------------------------|-----------------------|------------|------------|-------------------------|
|                |                 |                            | Offline               | Online     | To be paid |                         |
| Darjeeling     | 2/5/2016        | Monoranjan Barman( Shibu), | 146,402.00            |            |            | 146,402.00              |
|                |                 | Ajit Oraw                  | 390,687.00            |            |            | 390,687.00              |
|                |                 | Bablu Oraw                 | 310,200.00            |            |            | 310,200.00              |
|                |                 | Bikash (Haripada) Roy      | 100,180.00            |            |            | 100,180.00              |
|                |                 | Birendra Nath Singha       | 30,280,935.00         |            |            | 30,280,935.00           |
|                |                 | Budhu Korowa               | 79,866.00             |            |            | 79,866.00               |
|                |                 | Dilip Barman               | 119,334.00            |            |            | 119,334.00              |
|                |                 | Dinesh Barman              | 339,497.00            |            |            | 339,497.00              |
|                |                 | Dulal Roy                  | 134,048.00            |            |            | 134,048.00              |
|                |                 | Ganga Maya Pradhan         | 721,000.00            |            |            | 721,000.00              |
|                |                 | Gopal Saha                 | 303,166.00            |            |            | 303,166.00              |
|                |                 | Jilu Oraw                  | 152,403.00            |            |            | 152,403.00              |
|                |                 | Kanchan Kr Sharma          | 257,541.00            |            |            | 257,541.00              |
|                |                 | Krishna Chandra Ghosh      | 274,184.00            |            |            | 274,184.00              |
|                |                 | Manager, Matigara T.E      | 5,226,231.00          |            |            | 5,226,231.00            |
|                |                 | Manager, Naxalbari T.E.    | 751,544.00            |            |            | 751,544.00              |
|                |                 | Mohan Roy                  | 40,629.00             |            |            | 40,629.00               |
|                |                 | Nabadip Roy                | 658,370.00            |            |            | 658,370.00              |
|                |                 | Nagen Singha               | 2,164,084.00          |            |            | 2,164,084.00            |
|                |                 | Nityananda Barman          | 124,611.00            |            |            | 124,611.00              |
|                |                 | Rabin Adhikary             | 209,626.00            |            |            | 209,626.00              |
|                |                 | Ranjit Barman              | 107,182.00            |            |            | 107,182.00              |
|                |                 | Ranjit Ram                 | 162,295.00            |            |            | 162,295.00              |
|                |                 | Sanjib Roy                 | 115,284.00            |            |            | 115,284.00              |
| Santosh Singha | 332,113.00      |                            |                       | 332,113.00 |            |                         |
| Subhas Roy     | 173,351.00      |                            |                       | 173,351.00 |            |                         |



| District | Date of Payment | Name of Awardee  | Type of Payment (Rs.) |                      |            | Grand Total<br>(in Rs.) |
|----------|-----------------|--|-----------------------|----------------------|------------|-------------------------|
|          |                 |  | Offline               | Online               | To be paid |                         |
|          |                 | Sudarshan Agri cultural Pvt. Ltd.  | 6,459,032.00          |                      |            | 6,459,032.00            |
|          |                 | Tapash Roy   | 281,773.00            |                      |            | 281,773.00              |
|          |                 | Tarun Biswas   | 393,110.00            |                      |            | 393,110.00              |
|          |                 | Udeb Roy   | 352,085.00            |                      |            | 352,085.00              |
|          |                 | Uttam Barman   | 378,838.00            |                      |            | 378,838.00              |
|          |                 | <b>2/5/2016 Total</b>  |                       | <b>51,539,601.00</b> |            | <b>51,539,601.00</b>    |
|          | 2/9/2016        | Kalimohon Barman ( He is dead, so his amount was distributed among his legal heir) |                       | 109,582.00           |            | 109,582.00              |
|          |                 | <b>2/9/2016 Total</b>  |                       | <b>109,582.00</b>    |            | <b>109,582.00</b>       |
|          | 2/11/2016       | Bhaduri Roy  | 141,897.00            |                      |            | 141,897.00              |
|          |                 | Binay Adhikary   | 138,869.00            |                      |            | 138,869.00              |
|          |                 | Buddhadeb Sarkar   | 124,775.00            |                      |            | 124,775.00              |
|          |                 | Chatra Mohon Barman  | 494,140.00            |                      |            | 494,140.00              |
|          |                 | Chotelal Sahani  | 107,878.00            |                      |            | 107,878.00              |
|          |                 | Dijendra Nath Bhattacharjee  | 561,027.00            |                      |            | 561,027.00              |
|          |                 | Dipa Subba   | 5,768,291.00          |                      |            | 5,768,291.00            |
|          |                 | Dipak Roy  | 276,755.00            |                      |            | 276,755.00              |
|          |                 | Hazra Khatun   | 107,878.00            |                      |            | 107,878.00              |
|          |                 | Jaran Deb Sharma   | 216,862.00            |                      |            | 216,862.00              |
|          |                 | Jhalo Oraon  | 97,710.00             |                      |            | 97,710.00               |
|          |                 | Julphi Korowa  | 36,693.00             |                      |            | 36,693.00               |
|          |                 | Krishna Barman   | 197,917.00            |                      |            | 197,917.00              |
|          |                 | Mina Barman  | 162,295.00            |                      |            | 162,295.00              |
|          |                 | Prabha Tirkey (Chako)  | 13,338,507.00         |                      |            | 13,338,507.00           |
|          |                 | Purna Chandra Roy  | 127,514.00            |                      |            | 127,514.00              |
|          |                 | Ratio Korowa   | 269,281.00            |                      |            | 269,281.00              |
|          | Sambhu Roy      | 392,898.00   |                       |                      | 392,898.00 |                         |
|          | Sarat Barman    | 534,238.00   |                       |                      | 534,238.00 |                         |



| District | Date of Payment        | Name of Awardee   | Type of Payment (Rs.) |                     |            | Grand Total<br>(in Rs.) |
|----------|------------------------|---|-----------------------|---------------------|------------|-------------------------|
|          |                        |   | Offline               | Online              | To be paid |                         |
|          | <b>2/11/2016 Total</b> |   | <b>23,095,425.00</b>  |                     |            | <b>23,095,425.00</b>    |
|          | 2/22/2016              | Ananta Roy  | 104,541.00            |                     |            | 104,541.00              |
|          |                        | Dhano Barman  | 147,935.00            |                     |            | 147,935.00              |
|          |                        | Dijen Barman  | 70,405.00             |                     |            | 70,405.00               |
|          |                        | Dinesh Barman   | 118,203.00            |                     |            | 118,203.00              |
|          |                        | Haripada Roy  | 141,306.00            |                     |            | 141,306.00              |
|          |                        | Md Selim  | 33,234.00             |                     |            | 33,234.00               |
|          |                        | Niren Roy   | 148,536.00            |                     |            | 148,536.00              |
|          |                        | Panchanan Barman  | 183,218.00            |                     |            | 183,218.00              |
|          |                        | Paresh Ghosh  | 279,398.00            |                     |            | 279,398.00              |
|          |                        | Prabhati Barman   | 280,512.00            |                     |            | 280,512.00              |
|          |                        | Promod Singha   | 324,481.00            |                     |            | 324,481.00              |
|          |                        | Rabin Singh   | 101,095.00            |                     |            | 101,095.00              |
|          |                        | Ram Prasad Mandal   | 342,918.00            |                     |            | 342,918.00              |
|          |                        | Sudarshan Agri cultural Pvt. Ltd.                             | 2,218,347.00          |                     |            | 2,218,347.00            |
|          |                        | Sujan Ghosh   | 537,631.00            |                     |            | 537,631.00              |
|          |                        | Sushrata Nagar Naba Yubak Sangha                              | 835,157.00            |                     |            | 835,157.00              |
|          |                        | Tapash Adhikery   | 911,680.00            |                     |            | 911,680.00              |
|          |                        | Uttam Roy   | 104,481.00            |                     |            | 104,481.00              |
|          | <b>2/22/2016 Total</b> |   | <b>6,883,078.00</b>   |                     |            | <b>6,883,078.00</b>     |
|          | 3/1/2016               | Chako Sibasthin   | 13,338,507.00         |                     |            | 13,338,507.00           |
|          |                        | Sabita Roy  | 514,998.00            |                     |            | 514,998.00              |
|          | <b>3/1/2016 Total</b>  |   | <b>13,853,505.00</b>  |                     |            | <b>13,853,505.00</b>    |
|          | 3/14/2016              | Dipa Subba ( Her amount was distributed among his legal heir) |                       |                     |            |                         |
|          | <b>3/14/2016 Total</b> |   |                       |                     |            |                         |
|          | 4/2/2016               | North Bengal Medical College                                  |                       | 2,574,992.00        |            | 2,574,992.00            |
|          | <b>4/2/2016 Total</b>  |   |                       | <b>2,574,992.00</b> |            | <b>2,574,992.00</b>     |



| District | Date of Payment   | Name of Awardee                    | Type of Payment (Rs.) |                      |            | Grand Total<br>(in Rs.) |
|----------|---|------------------------------------|-----------------------|----------------------|------------|-------------------------|
|          |   |                                    | Offline               | Online               | To be paid |                         |
|          | 4/12/2016   | North Bengal Medical College       |                       | 1,161,272.00         |            | 1,161,272.00            |
|          | <b>4/12/2016 Total</b>                                  |                                    |                       | <b>1,161,272.00</b>  |            | <b>1,161,272.00</b>     |
|          | 4/22/2016   | Rajesh Chetri                      |                       | 74,848.00            |            | 74,848.00               |
|          |   | Amar Roy                           |                       | 22,928,461.00        |            | 22,928,461.00           |
|          | <b>4/22/2016 Total</b>                                  |                                    |                       | <b>23,003,309.00</b> |            | <b>23,003,309.00</b>    |
|          | 5/2/2016  | Bapi Saha (Hotel<br>Sunview lodge) |                       | 4,189,226.00         |            | 4,189,226.00            |
|          | <b>5/2/2016 Total</b>                                   |                                    |                       | <b>4,189,226.00</b>  |            | <b>4,189,226.00</b>     |
|          | 5/30/2016   | Birendra Nath Singha               |                       | 1,513,740.00         |            | 1,513,740.00            |
|          |   | Nagen Singha                       |                       | 1,513,741.00         |            | 1,513,741.00            |
|          | <b>5/30/2016 Total</b>                                  |                                    |                       | <b>3,027,481.00</b>  |            | <b>3,027,481.00</b>     |
|          | 6/14/2016   | Fiter Oraw                         |                       | 356,071.00           |            | 356,071.00              |
|          |   | Handru Oraw                        |                       | 636,462.00           |            | 636,462.00              |
|          | <b>6/14/2016 Total</b>                                  |                                    |                       | <b>992,533.00</b>    |            | <b>992,533.00</b>       |
|          | 7/14/2016   | Sushmita Chandra                   |                       | 266,580.00           |            | 266,580.00              |
|          | <b>7/14/2016 Total</b>                                  |                                    |                       | <b>266,580.00</b>    |            | <b>266,580.00</b>       |
|          | Payment is not made due to non-availability of document | Bila Munda                         |                       |                      | 288,372.00 | 288,372.00              |
|          |   | Filica Hemram                      |                       |                      |            |                         |
|          |   | Gauri Munda                        |                       |                      | 288,372.00 | 288,372.00              |
|          |   | Mika Hemram                        |                       |                      |            |                         |
|          |   | Amar Roy                           |                       |                      | 534,096.00 | 534,096.00              |
|          |   | Anuthiya Debi                      |                       |                      | 916,857.00 | 916,857.00              |
|          |   | Arjun Das                          |                       |                      | 18,136.00  | 18,136.00               |
|          |   | Bhagabati Debi                     |                       |                      | 747,139.00 | 747,139.00              |
|          |   | Bimalesh Dey                       |                       |                      | 750,846.00 | 750,846.00              |
|          |   | Birendra Nath Singha               |                       |                      | 569,610.00 | 569,610.00              |



| District | Date of Payment | Name of Awardee       | Type of Payment (Rs.) |        |              | Grand Total<br>(in Rs.) |
|----------|-----------------|-----------------------|-----------------------|--------|--------------|-------------------------|
|          |                 |                       | Offline               | Online | To be paid   |                         |
|          |                 | Bishal Hemram         |                       |        |              |                         |
|          |                 | Brojo Kishore Gupta   |                       |        | 901,251.00   | 901,251.00              |
|          |                 | Debendra Roy          |                       |        | 286,148.00   | 286,148.00              |
|          |                 | Dulal Roy             |                       |        | 242,913.00   | 242,913.00              |
|          |                 | Fiter Oraw            |                       |        | 185,542.00   | 185,542.00              |
|          |                 | Fulkumar Roy          |                       |        | 475,986.00   | 475,986.00              |
|          |                 | Fulkumari Roy         |                       |        | 270,159.00   | 270,159.00              |
|          |                 | Ganga Maya Pradhan    |                       |        | 14,018.00    | 14,018.00               |
|          |                 | Handru Oraw           |                       |        | 19,867.00    | 19,867.00               |
|          |                 | Haripada Sarkar       |                       |        | 2,216,160.00 | 2,216,160.00            |
|          |                 | Jhipri Debi           |                       |        | 331,324.00   | 331,324.00              |
|          |                 | Jiban Majhi           |                       |        | 87,183.00    | 87,183.00               |
|          |                 | Jyoti Gupta           |                       |        | 901,251.00   | 901,251.00              |
|          |                 | KALI MANDIR           |                       |        | 2,703,476.00 | 2,703,476.00            |
|          |                 | Kanchan Bala Saha     |                       |        | 1,325,797.00 | 1,325,797.00            |
|          |                 | Kiran Chandra Sarkar  |                       |        | 561,671.00   | 561,671.00              |
|          |                 | Kiranbala Saha        |                       |        | 2,163,074.00 | 2,163,074.00            |
|          |                 | Kishori Debi          |                       |        | 1,338,204.00 | 1,338,204.00            |
|          |                 | Krishna Mandir        |                       |        | 72,512.00    | 72,512.00               |
|          |                 | Kumar Santosh         |                       |        | 819,103.00   | 819,103.00              |
|          |                 | Lakkhi Hemram         |                       |        |              |                         |
|          |                 | Maiti Mund            |                       |        | 288,371.00   | 288,371.00              |
|          |                 | Majani nayak Munda    |                       |        | 288,371.00   | 288,371.00              |
|          |                 | Majani Nayek Munda    |                       |        | 1,441,857.00 | 1,441,857.00            |
|          |                 | Manager, Matigara T.E |                       |        | 5,008,960.00 | 5,008,960.00            |
|          |                 | Minika Hemram         |                       |        |              |                         |
|          |                 | N.V                   |                       |        | 3,100,111.00 | 3,100,111.00            |



| District | Date of Payment                  | Name of Awardee  | Type of Payment (Rs.) |              |                      | Grand Total<br>(in Rs.) |
|----------|----------------------------------|--|-----------------------|--------------|----------------------|-------------------------|
|          |                                  |  | Offline               | Online       | To be paid           |                         |
|          |                                  | NV   |                       |              | 8,201.00             | 8,201.00                |
|          |                                  | Paresh chandra Singha  |                       |              | 425,153.00           | 425,153.00              |
|          |                                  | Peter Oraw   |                       |              | 106,413.00           | 106,413.00              |
|          |                                  | Poli Ghosh   |                       |              | 52,621.00            | 52,621.00               |
|          |                                  | Prativa Ghosh  |                       |              | 319,966.00           | 319,966.00              |
|          |                                  | Purnima Ghosh  |                       |              | 52,622.00            | 52,622.00               |
|          |                                  | Radha Krishna Mandir   |                       |              | 707,225.00           | 707,225.00              |
|          |                                  | Rajesh Munda   |                       |              | 288,371.00           | 288,371.00              |
|          |                                  | Rajib Yadab  |                       |              | 1,032,635.00         | 1,032,635.00            |
|          |                                  | Rinku Dutta  |                       |              | 1,361,629.00         | 1,361,629.00            |
|          |                                  | Rup Sing   |                       |              | 25,574.00            | 25,574.00               |
|          |                                  | Sangita Gupta  |                       |              | 901,250.00           | 901,250.00              |
|          |                                  | Sanjib Barman ( Suman)   |                       |              | 62,937.00            | 62,937.00               |
|          |                                  | Shib Sankar Thakur   |                       |              | 55,812.00            | 55,812.00               |
|          |                                  | Shiba Prasad Dutta   |                       |              | 1,059,698.00         | 1,059,698.00            |
|          |                                  | Sima Gupta   |                       |              | 901,251.00           | 901,251.00              |
|          |                                  | Sindhu Debi  |                       |              | 331,324.00           | 331,324.00              |
|          |                                  | Subodh Kr. Sinha   |                       |              | 145,576.00           | 145,576.00              |
|          |                                  | Surash Hemram  |                       |              |                      |                         |
|          |                                  | Surja Kanta Bhowmik  |                       |              | 234,030.00           | 234,030.00              |
|          |                                  | Susanta Dev  |                       |              | 266,397.00           | 266,397.00              |
|          |                                  | Susanta Kumar Deb  |                       |              | 936,118.00           | 936,118.00              |
|          |                                  | <b>Payment is not made due to non-availability of document Total</b> |                       |              | <b>38,431,540.00</b> | <b>38,431,540.00</b>    |
|          | Date of Payment is not available | Arabinda Roy   |                       | 1,586,192.00 |                      | 1,586,192.00            |
|          |                                  | Binoy Kumar roy  |                       | 432,598.00   |                      | 432,598.00              |
|          |                                  | Birmani Barmon   |                       | 240,335.00   |                      | 240,335.00              |

| District                | Date of Payment | Name of Awardee  | Type of Payment (Rs.) |                           |                      | Grand Total<br>(in Rs.) |
|-------------------------|-----------------|--|-----------------------|---------------------------|----------------------|-------------------------|
|                         |                 |  | Offline               | Online                    | To be paid           |                         |
|                         |                 | Devid Lakra ( his amount was distributed among his legal heir)           |                       | 4,758,789.00              |                      | 4,758,789.00            |
|                         |                 | Dulal Chandra Saha   |                       | 576,565.00                |                      | 576,565.00              |
|                         |                 | Gika Tudu & Jitu Tudu ( his amount was distributed among his legal heir) |                       | 10,382,124.00             |                      | 10,382,124.00           |
|                         |                 | Haren Singha   |                       | 247,863.00                |                      | 247,863.00              |
|                         |                 | Jyotsna Singha   |                       | 240,335.00                |                      | 240,335.00              |
|                         |                 | Kamala Kanta Singha  |                       | 1,586,190.00              |                      | 1,586,190.00            |
|                         |                 | Kamala Rani Paramanik  |                       | 970,981.00                |                      | 970,981.00              |
|                         |                 | N.G.O. ( School Amarbari NCLP)   |                       | 358,592.00                |                      | 358,592.00              |
|                         |                 | Namita Sailo   |                       | 10,814,938.00             |                      | 10,814,938.00           |
|                         |                 | Nishikanta Saha  |                       | 2,884,243.00              |                      | 2,884,243.00            |
|                         |                 | Praodyut Biswas  |                       | 253,209.00                |                      | 253,209.00              |
|                         |                 | Prasanta Kumar Ghosh   |                       | 249,002.00                |                      | 249,002.00              |
|                         |                 | Prasanta Kumar Saha  |                       | 1,153,839.00              |                      | 1,153,839.00            |
|                         |                 | Ranjit Barman  |                       | 50,591.00                 |                      | 50,591.00               |
|                         |                 | Shyamal Biswas   |                       | 563,606.00                |                      | 563,606.00              |
|                         |                 | Sitamaya Gurang  |                       | 2,354,994.00              |                      | 2,354,994.00            |
|                         |                 | Subrata Kundu  |                       | 396,041.00                |                      | 396,041.00              |
|                         |                 | Susanta Kumar Saha   |                       | 2,451,112.00              |                      | 2,451,112.00            |
|                         |                 | Sushil Roy   |                       | 321,735.00                |                      | 321,735.00              |
|                         |                 |  |                       | West Bengal Housing Broad |                      | 42,037,356.00           |
|                         |                 | <b>Date of Payment is not available Total</b>                            |                       | <b>84,911,230.00</b>      |                      | <b>84,911,230.00</b>    |
| <b>Darjeeling Total</b> |                 |  | <b>95,371,609.00</b>  | <b>120,236,205.00</b>     | <b>38,431,540.00</b> | <b>254,039,354.00</b>   |
| Jalpaiguri              | 1/28/2016       | Indra Bati Devi  | 8,072,625.00          |                           |                      | 8,072,625.00            |
|                         |                 | Mrs. Saraswati Devi Agarwala   | 7,399,906.00          |                           |                      | 7,399,906.00            |
|                         |                 | Sargam Motors  | 3,644,014.00          |                           |                      | 3,644,014.00            |
|                         |                 | Shib Sankar Thakur   | 10,959,507.00         |                           |                      | 10,959,507.00           |
|                         |                 | <b>1/28/2016 Total</b>   | <b>30,076,052.00</b>  |                           |                      | <b>30,076,052.00</b>    |



| District | Date of Payment | Name of Awardee   | Type of Payment (Rs.) |        |                       | Grand Total<br>(in Rs.) |              |
|----------|-----------------|---|-----------------------|--------|-----------------------|-------------------------|--------------|
|          |                 |   | Offline               | Online | To be paid            |                         |              |
|          | 1/29/2016       | Ananda Das  | 10,022,054.00         |        |                       | 10,022,054.00           |              |
|          |                 | Aparna Adhya  | 7,949,854.00          |        |                       | 7,949,854.00            |              |
|          |                 | Bhagabat Das  | 18,339,380.00         |        |                       | 18,339,380.00           |              |
|          |                 | Bikash Chandra Paul                                     | 5,990,163.00          |        |                       | 5,990,163.00            |              |
|          |                 | Bimal Mridha  | 1,268,592.00          |        |                       | 1,268,592.00            |              |
|          |                 | C.E.O. S.J.D.A., Siliguri                               | 6,727,187.00          |        |                       | 6,727,187.00            |              |
|          |                 | Kamal Mridha  | 1,268,592.00          |        |                       | 1,268,592.00            |              |
|          |                 | Mahananda Industries Pvt. Ltd                           | 43,231,218.00         |        |                       | 43,231,218.00           |              |
|          |                 | Manni Mandal  | 6,598,653.00          |        |                       | 6,598,653.00            |              |
|          |                 | North Bengal Tree Plantation Company                    | 7,399,906.00          |        |                       | 7,399,906.00            |              |
|          |                 | Parimal Mridha  | 1,268,592.00          |        |                       | 1,268,592.00            |              |
|          |                 | Prakash Paul  | 4,587,884.00          |        |                       | 4,587,884.00            |              |
|          |                 | Sajal Mridha  | 1,268,592.00          |        |                       | 1,268,592.00            |              |
|          |                 | Santanu Das   | 3,780,635.00          |        |                       | 3,780,635.00            |              |
|          |                 | Sudal Mridha  | 1,268,592.00          |        |                       | 1,268,592.00            |              |
|          |                 | Sudhir Das  | 4,681,999.00          |        |                       | 4,681,999.00            |              |
|          |                 | Sukhoranjan Das   | 4,681,999.00          |        |                       | 4,681,999.00            |              |
|          |                 | Uttam Singha  | 1,789,432.00          |        |                       | 1,789,432.00            |              |
|          |                 | <b>1/29/2016 Total</b>                                  |                       |        | <b>132,123,324.00</b> |                         |              |
|          |                 | Payment is not made due to non-availability of document | Abdul Rahaman         |        |                       | 3,363,594.00            | 3,363,594.00 |
|          |                 |   | Acramul Md.           |        |                       | 1,849,976.00            | 1,849,976.00 |
|          |                 |   | Ashok Chandra         |        |                       | 1,681,797.00            | 1,681,797.00 |
|          |                 |   | Chittranjan Mitra     |        |                       | 3,699,953.00            | 3,699,953.00 |
|          |                 | District Board  |                       |        | 11,974,393.00         | 11,974,393.00           |              |
|          |                 | Gour Chandra Singh                                      |                       |        | 122,102.00            | 122,102.00              |              |
|          |                 | Karim Necsa Biby  |                       |        | 3,699,953.00          | 3,699,953.00            |              |



| District           | Date of Payment  | Name of Awardee                      | Type of Payment (Rs.) |                       |                      | Grand Total<br>(in Rs.) |                       |
|--------------------|--|--------------------------------------|-----------------------|-----------------------|----------------------|-------------------------|-----------------------|
|                    |  |                                      | Offline               | Online                | To be paid           |                         |                       |
|                    |  | Khakaruddin Md.                      |                       |                       | 3,699,953.00         | 3,699,953.00            |                       |
|                    |  | Mampi Majumdar                       |                       |                       | 5,381,750.00         | 5,381,750.00            |                       |
|                    |  | Manshi Goyal                         |                       |                       | 1,903,293.00         | 1,903,293.00            |                       |
|                    |  | N.A. Plot No. 1582, 1585             |                       |                       | 197,325.00           | 197,325.00              |                       |
|                    |  | N.A. plot no. 1594                   |                       |                       | 220,809.00           | 220,809.00              |                       |
|                    |  | N.A. Plot No. 1597                   |                       |                       | 1,452,320.00         | 1,452,320.00            |                       |
|                    |  | Nafiruddin Md.                       |                       |                       | 3,699,953.00         | 3,699,953.00            |                       |
|                    |  | Nemai Goswami, Avimannu Das          |                       |                       | 613,285.00           | 613,285.00              |                       |
|                    |  | Nur Md.                              |                       |                       | 1,849,976.00         | 1,849,976.00            |                       |
|                    |  | Samasthi Unnayan Samity of Naukaghat |                       |                       | 2,018,156.00         | 2,018,156.00            |                       |
|                    | <b>Payment is not made due to non-availability of document Total</b> |                                      |                       |                       |                      | <b>47,428,588.00</b>    | <b>47,428,588.00</b>  |
|                    | Date of Payment is not available                                     | Avimannu Das                         |                       | 4,732,544.00          |                      | 4,732,544.00            |                       |
|                    |  | Chartered Account Institute          |                       | 6,140,323.00          |                      | 6,140,323.00            |                       |
|                    |  | Kartick Das                          |                       | 8,462,634.00          |                      | 8,462,634.00            |                       |
|                    |  | Mahananda Industries Pvt. Ltd        |                       | 1,936,554.00          |                      | 1,936,554.00            |                       |
|                    |  | Mousumi Majumdar                     |                       | 5,381,750.00          |                      | 5,381,750.00            |                       |
|                    |  | Rekha Das                            |                       | 12,089,883.00         |                      | 12,089,883.00           |                       |
|                    |  | Sulochana Devi Agarwal               |                       | 3,699,953.00          |                      | 3,699,953.00            |                       |
|                    | <b>Date of Payment is not available Total</b>                        |                                      |                       |                       | <b>42,443,641.00</b> | <b>42,443,641.00</b>    |                       |
|                    | <b>Jalpaiguri Total</b>  |                                      |                       | <b>162,199,376.00</b> | <b>42,443,641.00</b> | <b>47,428,588.00</b>    | <b>252,071,605.00</b> |
| <b>Grand Total</b> |  |                                      | <b>257,570,985.00</b> | <b>162,679,846.00</b> | <b>85,860,128.00</b> | <b>506,110,959.00</b>   |                       |

## Payment details for Administrative head in AH-2

| District                | Date of Payment                  | Details                              | Total<br>(in Rs.)     |
|-------------------------|----------------------------------|--------------------------------------|-----------------------|
| Darjeeling              | Administrative Cost              | Capitalised Value                    | 49,102,472.00         |
|                         |                                  | Establishment & Contingency Charge   | 2,602,528.00          |
|                         |                                  | Law Charge                           | 70,000.00             |
|                         |                                  | Office Establishment                 | 22,801,407.00         |
|                         | <b>Administrative Cost Total</b> |                                      |                       |
| <b>Darjeeling Total</b> |                                  |                                      | <b>74,576,407.00</b>  |
| Jalpaiguri              | Administrative Cost              | Cap value                            | 49,568,750.00         |
|                         |                                  | Establishment and Contingency charge | 25,207,160.00         |
|                         |                                  | Law Charge                           | 10,000.00             |
|                         | <b>Administrative Cost Total</b> |                                      |                       |
| <b>Jalpaiguri Total</b> |                                  |                                      | <b>74,785,910.00</b>  |
| <b>Grand Total</b>      |                                  |                                      | <b>149,362,317.00</b> |

## Annexure 6: Payment details for Non Titleholders in AH-2

| Use of structure        | CHAINA<br>GE | Encroacher    |                    | Squatter      |                     | Tenant        |                    | Others        |                    | Total               |                          |
|-------------------------|--------------|---------------|--------------------|---------------|---------------------|---------------|--------------------|---------------|--------------------|---------------------|--------------------------|
|                         |              | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs)  | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | Total No of<br>DHHs | Total R & R<br>Cost (Rs) |
| Commercial              | 0            |               |                    | 27            | 3945240.18          | 10            | 464650.00          |               |                    | 37                  | 4409890.18               |
|                         | 1            |               |                    | 13            | 2375932.62          | 1             | 43150.00           |               |                    | 14                  | 2419082.62               |
|                         | 2            |               |                    | 7             | 1290290.98          | 3             | 195750.00          |               |                    | 10                  | 1486040.98               |
|                         | 3            | 1             | 0.00               | 3             | 771507.84           |               |                    |               |                    | 4                   | 771507.84                |
|                         | 4            |               |                    | 1             | 111757.00           |               |                    |               |                    | 1                   | 111757.00                |
|                         | 5            | 9             | 110404.50          | 57            | 9735792.31          | 16            | 690400.00          |               |                    | 82                  | 10536596.81              |
|                         | 6            | 2             | 103652.70          | 11            | 2122620.22          | 1             | 43150.00           |               |                    | 14                  | 2269422.92               |
|                         | 7            | 1             | 97876.00           | 39            | 6590935.12          | 6             | 258900.00          |               |                    | 46                  | 6947711.12               |
|                         | 8            | 2             | 186550.24          | 32            | 5683973.94          | 7             | 302050.00          |               |                    | 41                  | 6172574.18               |
|                         | 9            |               |                    | 15            | 2432677.86          | 1             | 76300.00           |               |                    | 16                  | 2508977.86               |
|                         | 10           |               |                    | 55            | 8365821.09          | 12            | 574100.00          |               |                    | 67                  | 8939921.09               |
|                         | 11           |               |                    | 56            | 6940498.88          | 7             | 335200.00          |               |                    | 63                  | 7275698.88               |
|                         | 13           |               |                    | 1             | 229151.20           |               |                    |               |                    | 1                   | 229151.20                |
|                         | 14           |               |                    | 30            | 4418034.40          | 2             | 86300.00           |               |                    | 32                  | 4504334.40               |
|                         | 15           |               |                    | 6             | 1079225.82          |               |                    |               |                    | 6                   | 1079225.82               |
|                         | 17           | 16            | 0.00               | 92            | 10469438.28         | 31            | 1327650.00         |               |                    | 139                 | 11797088.28              |
|                         | 18           | 11            | 0.00               | 320           | 35308341.93         | 31            | 1337650.00         |               |                    | 362                 | 36645991.93              |
|                         | 19           | 5             | 0.00               | 164           | 14986450.55         | 36            | 1443950.00         |               |                    | 205                 | 16430400.55              |
|                         | 20           | 6             | 0.00               | 51            | 4744262.13          | 19            | 985600.00          |               |                    | 76                  | 5729862.13               |
|                         | 21           |               |                    | 12            | 1401967.54          | 1             | 43150.00           |               |                    | 13                  | 1445117.54               |
|                         | 22           | 1             | 0.00               | 217           | 26688871.45         | 8             | 411500.00          |               |                    | 226                 | 27100371.45              |
|                         | 23           | 14            | 0.00               | 107           | 15460717.42         | 12            | 507800.00          | 1             | 256100.00          | 134                 | 16224617.42              |
|                         | 24           | 24            | 737081.50          | 101           | 17205616.82         | 18            | 766700.00          |               |                    | 143                 | 18709398.32              |
|                         | 25           | 29            | 0.00               | 110           | 16271015.06         | 31            | 1241350.00         |               |                    | 170                 | 17512365.06              |
|                         | 26           | 11            | 0.00               | 20            | 2434759.04          | 3             | 129450.00          |               |                    | 34                  | 2564209.04               |
|                         | 27           | 1             | 0.00               | 9             | 677578.42           | 2             | 86300.00           |               |                    | 12                  | 763878.42                |
|                         | 30           | 1             | 0.00               | 82            | 12525093.56         | 14            | 627250.00          |               |                    | 97                  | 13152343.56              |
|                         | 31           |               |                    | 178           | 30467108.06         | 28            | 1188200.00         |               |                    | 206                 | 31655308.06              |
|                         | 32           | 7             | 0.00               | 195           | 21316436.03         | 31            | 1437100.00         |               |                    | 233                 | 22753536.03              |
|                         | 33           | 4             | 0.00               | 87            | 10095767.68         | 24            | 1101900.00         |               |                    | 115                 | 11197667.68              |
|                         | 34           | 9             | 0.00               | 159           | 16343733.89         | 55            | 2638450.00         |               |                    | 223                 | 18982183.89              |
|                         | 35           | 8             | 0.00               | 132           | 15134418.70         | 45            | 1998050.00         |               |                    | 185                 | 17132468.70              |
|                         | 36           |               |                    | 13            | 1367456.56          |               |                    |               |                    | 13                  | 1367456.56               |
| (blank)                 | 3            | 0.00          | 36                 | 4599628.30    | 3                   | 162600.00     |                    |               | 42                 | 4762228.30          |                          |
| <b>Commercial Total</b> |              | <b>165</b>    | <b>1235564.94</b>  | <b>2438</b>   | <b>313592120.87</b> | <b>458</b>    | <b>20504600.00</b> | <b>1</b>      | <b>256100.00</b>   | <b>3062</b>         | <b>335588385.81</b>      |



| Use of structure    | CHAINA<br>GE | Encroacher    |                    | Squatter      |                    | Tenant        |                    | Others        |                    | Total               |                          |
|---------------------|--------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------------|--------------------------|
|                     |              | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | Total No of<br>DHHs | Total R & R<br>Cost (Rs) |
| Others              | 0            |               |                    | 1             | 140984.92          |               |                    |               |                    | 1                   | 140984.92                |
|                     | 1            |               |                    | 1             | 29602.00           |               |                    |               |                    | 1                   | 29602.00                 |
|                     | 2            | 1             | 0.00               | 2             | 128138.54          |               |                    |               |                    | 3                   | 128138.54                |
|                     | 3            | 1             | 0.00               |               |                    |               |                    |               |                    | 1                   | 0.00                     |
|                     | 5            | 3             | 0.00               | 1             | 108232.00          |               |                    |               |                    | 4                   | 108232.00                |
|                     | 6            | 1             | 0.00               | 1             | 75994.24           |               |                    |               |                    | 2                   | 75994.24                 |
|                     | 8            | 2             | 0.00               |               |                    |               |                    |               |                    | 2                   | 0.00                     |
|                     | 9            | 1             | 0.00               |               |                    |               |                    |               |                    | 1                   | 0.00                     |
|                     | 17           | 5             | 0.00               |               |                    | 1             | 43150.00           |               |                    | 6                   | 43150.00                 |
|                     | 18           | 1             | 0.00               | 2             | 292666.00          | 1             | 0.00               |               |                    | 4                   | 292666.00                |
|                     | 19           | 1             | 0.00               |               |                    | 5             | 215750.00          |               |                    | 6                   | 215750.00                |
|                     | 20           | 5             | 0.00               |               |                    |               |                    |               |                    | 5                   | 0.00                     |
|                     | 23           | 3             | 0.00               | 8             | 0.00               |               |                    |               |                    | 11                  | 0.00                     |
|                     | 24           | 18            | 0.00               | 1             | 137298.40          | 1             | 0.00               |               |                    | 20                  | 137298.40                |
|                     | 25           | 6             | 0.00               |               |                    |               |                    |               |                    | 6                   | 0.00                     |
|                     | 26           | 1             | 0.00               |               |                    |               |                    |               |                    | 1                   | 0.00                     |
|                     | 30           | 1             | 0.00               |               |                    |               |                    |               |                    | 1                   | 0.00                     |
|                     | 31           |               |                    | 4             | 636202.80          |               |                    |               |                    | 4                   | 636202.80                |
|                     | 32           | 1             | 0.00               | 1             | 275092.00          |               |                    |               |                    | 2                   | 275092.00                |
|                     | 33           | 1             | 0.00               |               |                    |               |                    |               |                    | 1                   | 0.00                     |
| 34                  | 2            | 0.00          |                    |               |                    |               |                    |               | 2                  | 0.00                |                          |
| 35                  | 3            | 0.00          | 1                  | 70515.12      |                    |               |                    |               | 4                  | 70515.12            |                          |
| 36                  |              |               | 1                  | 34502.50      |                    |               |                    |               | 1                  | 34502.50            |                          |
|                     | (blank)      | 2             | 0.00               |               |                    |               |                    |               |                    | 2                   | 0.00                     |
| <b>Others Total</b> |              | <b>59</b>     | <b>0.00</b>        | <b>24</b>     | <b>1929228.52</b>  | <b>8</b>      | <b>258900.00</b>   |               |                    | <b>91</b>           | <b>2188128.52</b>        |
| Residential         | 0            |               |                    | 3             | 179717.40          |               |                    |               |                    | 3                   | 179717.40                |
|                     | 1            |               |                    | 53            | 7218136.04         | 2             | 20000.00           |               |                    | 55                  | 7238136.04               |
|                     | 2            |               |                    | 39            | 5457417.10         |               |                    |               |                    | 39                  | 5457417.10               |
|                     | 3            |               |                    | 1             | 73706.50           |               |                    |               |                    | 1                   | 73706.50                 |
|                     | 4            | 2             | 0.00               | 20            | 1718480.78         |               |                    |               |                    | 22                  | 1718480.78               |
|                     | 5            | 1             | 0.00               | 27            | 2471643.88         |               |                    |               |                    | 28                  | 2471643.88               |
|                     | 6            |               |                    | 11            | 1591914.40         |               |                    |               |                    | 11                  | 1591914.40               |
|                     | 7            | 1             | 672652.50          | 49            | 6689288.28         | 1             | 43150.00           |               |                    | 51                  | 7405090.78               |
|                     | 8            | 4             | 0.00               | 24            | 3796652.52         |               |                    |               |                    | 28                  | 3796652.52               |
|                     | 9            | 4             | 0.00               | 8             | 1102627.98         |               |                    |               |                    | 12                  | 1102627.98               |
| 10                  |              |               | 34                 | 5657162.88    |                    |               |                    |               | 34                 | 5657162.88          |                          |



| Use of structure              | CHAINA<br>GE | Encroacher    |                    | Squatter      |                    | Tenant        |                    | Others        |                    | Total               |                          |
|-------------------------------|--------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------------|--------------------------|
|                               |              | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | Total No of<br>DHHs | Total R & R<br>Cost (Rs) |
|                               | 11           |               |                    | 41            | 4665513.86         | 3             | 30000.00           |               |                    | 44                  | 4695513.86               |
|                               | 14           |               |                    | 4             | 317541.58          |               |                    |               |                    | 4                   | 317541.58                |
|                               | 15           |               |                    | 11            | 1198916.02         |               |                    |               |                    | 11                  | 1198916.02               |
|                               | 17           | 8             | 0.00               | 24            | 3505060.82         |               |                    |               |                    | 32                  | 3505060.82               |
|                               | 18           |               |                    | 11            | 1154225.20         |               |                    |               |                    | 11                  | 1154225.20               |
|                               | 19           | 2             | 0.00               | 1             | 114415.00          |               |                    |               |                    | 3                   | 114415.00                |
|                               | 20           | 2             | 0.00               | 1             | 114544.00          |               |                    |               |                    | 3                   | 114544.00                |
|                               | 21           |               |                    | 1             | 115870.24          |               |                    |               |                    | 1                   | 115870.24                |
|                               | 22           |               |                    | 7             | 533273.36          |               |                    |               |                    | 7                   | 533273.36                |
|                               | 23           |               |                    | 4             | 481711.16          |               |                    |               |                    | 4                   | 481711.16                |
|                               | 24           | 1             | 0.00               | 27            | 3009828.82         |               |                    |               |                    | 28                  | 3009828.82               |
|                               | 25           | 2             | 132906.16          |               |                    |               |                    |               |                    | 2                   | 132906.16                |
|                               | 27           | 1             | 132330.80          | 1             | 85555.66           |               |                    |               |                    | 2                   | 217886.46                |
|                               | 30           |               |                    | 1             | 101149.30          |               |                    |               |                    | 1                   | 101149.30                |
|                               | 31           |               |                    | 19            | 4373353.24         |               |                    |               |                    | 19                  | 4373353.24               |
|                               | 32           |               |                    | 33            | 3190972.90         | 1             | 10000.00           |               |                    | 34                  | 3200972.90               |
|                               | 33           |               |                    | 3             | 404140.70          |               |                    |               |                    | 3                   | 404140.70                |
|                               | 35           | 2             | 0.00               | 41            | 5454198.78         | 3             | 30000.00           |               |                    | 46                  | 5484198.78               |
|                               | 36           |               |                    | 16            | 1911230.60         |               |                    |               |                    | 16                  | 1911230.60               |
| <b>Residential Total</b>      |              | <b>30</b>     | <b>937889.46</b>   | <b>515</b>    | <b>66688249.00</b> | <b>10</b>     | <b>133150.00</b>   |               |                    | <b>555</b>          | <b>67759288.46</b>       |
| Residential and<br>Commercial | 0            |               |                    | 2             | 175574.60          | 1             | 43150.00           |               |                    | 3                   | 218724.60                |
|                               | 1            | 1             | 164919.00          | 10            | 1440607.34         |               |                    |               |                    | 11                  | 1605526.34               |
|                               | 2            |               |                    | 13            | 2471891.98         |               |                    |               |                    | 13                  | 2471891.98               |
|                               | 4            |               |                    | 2             | 211317.20          |               |                    |               |                    | 2                   | 211317.20                |
|                               | 5            | 2             | 0.00               | 12            | 2527889.30         |               |                    |               |                    | 14                  | 2527889.30               |
|                               | 6            |               |                    | 4             | 1025754.42         |               |                    |               |                    | 4                   | 1025754.42               |
|                               | 7            |               |                    | 28            | 5416592.44         | 1             | 43150.00           |               |                    | 29                  | 5459742.44               |
|                               | 8            | 6             | 452586.50          | 14            | 3153947.91         | 2             | 86300.00           |               |                    | 22                  | 3692834.41               |
|                               | 9            | 1             | 0.00               | 4             | 797238.10          |               |                    |               |                    | 5                   | 797238.10                |
|                               | 10           |               |                    | 1             | 229566.64          |               |                    |               |                    | 1                   | 229566.64                |
|                               | 11           |               |                    | 32            | 9335629.10         |               |                    |               |                    | 32                  | 9335629.10               |
|                               | 13           |               |                    | 1             | 453880.00          |               |                    |               |                    | 1                   | 453880.00                |
|                               | 14           |               |                    | 1             | 84619.12           |               |                    |               |                    | 1                   | 84619.12                 |
|                               | 15           |               |                    | 3             | 482722.44          |               |                    |               |                    | 3                   | 482722.44                |
|                               | 17           | 3             | 0.00               | 10            | 2135647.48         |               |                    |               |                    | 13                  | 2135647.48               |

| Use of structure                            | CHAINA<br>GE | Encroacher    |                    | Squatter      |                     | Tenant        |                    | Others        |                    | Total               |                          |
|---|--------------|---------------|--------------------|---------------|---------------------|---------------|--------------------|---------------|--------------------|---------------------|--------------------------|
|   |              | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs)  | No of<br>DHHs | R & R Cost<br>(Rs) | No of<br>DHHs | R & R Cost<br>(Rs) | Total No of<br>DHHs | Total R & R<br>Cost (Rs) |
|   | 18           |               |                    | 14            | 2409305.84          |               |                    |               |                    | 14                  | 2409305.84               |
|   | 19           |               |                    | 4             | 829818.44           |               |                    |               |                    | 4                   | 829818.44                |
|   | 20           |               |                    | 2             | 339641.98           |               |                    |               |                    | 2                   | 339641.98                |
|   | 21           |               |                    | 1             | 133319.20           |               |                    |               |                    | 1                   | 133319.20                |
|   | 22           | 1             | 0.00               | 1             | 294870.00           |               |                    |               |                    | 2                   | 294870.00                |
|   | 23           | 4             | 0.00               | 19            | 3966961.10          |               |                    |               |                    | 23                  | 3966961.10               |
|   | 24           |               |                    | 6             | 1129940.86          |               |                    |               |                    | 6                   | 1129940.86               |
|   | 25           |               |                    | 2             | 445180.80           |               |                    |               |                    | 2                   | 445180.80                |
|   | 30           |               |                    | 4             | 559381.30           |               |                    |               |                    | 4                   | 559381.30                |
|   | 31           |               |                    | 33            | 7677017.78          |               |                    |               |                    | 33                  | 7677017.78               |
|   | 32           | 3             | 0.00               | 10            | 1758594.34          |               |                    |               |                    | 13                  | 1758594.34               |
|   | 33           |               |                    | 8             | 1501898.30          |               |                    |               |                    | 8                   | 1501898.30               |
|   | 34           | 1             | 0.00               | 3             | 514709.06           |               |                    |               |                    | 4                   | 514709.06                |
|   | 35           | 2             | 0.00               | 10            | 3708060.12          | 1             | 43150.00           |               |                    | 13                  | 3751210.12               |
|   | 36           | 1             | 534576.24          | 6             | 1574187.98          |               |                    |               |                    | 7                   | 2108764.22               |
|   | (blank)      | 1             | 0.00               |               |                     |               |                    |               |                    | 1                   | 0.00                     |
| <b>Residential and Commercial<br/>Total</b> |              | <b>26</b>     | <b>1152081.74</b>  | <b>260</b>    | <b>56785765.17</b>  | <b>5</b>      | <b>215750.00</b>   |               |                    | <b>291</b>          | <b>58153596.91</b>       |
| <b>Grand Total</b>                          |              | <b>280</b>    | <b>3325536.14</b>  | <b>3237</b>   | <b>438995363.56</b> | <b>481</b>    | <b>21112400.00</b> | <b>1</b>      | <b>256100.00</b>   | <b>3999</b>         | <b>463689399.70</b>      |

