Social Monitoring Report

Semiannual Report June 2017

IND: Railway Sector Investment Program

Prepared by the Ministry of Railways, Government of India for the Asian Development Bank.

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Indian Government Ministry of Railways Asian Development Bank

Multitranche Financing Facility No. 0060-IND Loans No. 2793-IND, 3108-IND Railway Sector Investment Program Track Doubling and Electrification on Critical Routes

Resettlement and Rehabilitation Implementation Status Semi Annual Report October 2016 - March 2017









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Abbreviation

ADB Asian Development Bank

BPL Below Poverty Line
CPM Chief Project Manager
DG Daund – Gulbarga

DGPS Differential Global Position System

DM District Magistrate
DPs Displaced Persons
EA Executing Agency

FHH Female Headed Household
GAD General Arrangement Drawing

GC General Consultant

GCC General Conditions of Contract

GRC Grievance Redressal Cell
HT Hospet – Tinaighat
HHs House Holders

IA Implementing Agency
India Indian Government

INR Indian Rupees
IP Indigenous People

IPP Indigenous Peoples Plan

IPPF Indigenous Peoples Planning Framework

IR Inception Report

LAO Land Acquisition Officer
MOR Ministry of Railways

NEFT National Electronic Funds Transfer NGO Non-Governmental Organisation

NTH Non-Title Holder

OSRC Orissa Space Applications Centre

PAP/Aps Project Affected Persons
PIU Project Implementation Unit

PG Pune – Guntakal

PMC Project Management Consultant

PWD Public Works Department RAP Resettlement Action Plan

RFCTLARR Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation

and Resettlement Act

R&R Resettlement and Rehabilitation

RO Resettlement Officer
RP Resettlement Plan
RT Raipur – Titlagarh

RTGS Real Time Gross Settlement RVNL Rail Vikas Nigam Limited SC Scheduled Caste

SIA Social Impact Assessment

SLAO Special Land Acquisition Officer

ST Scheduled Tribe

ST Sambalpur – Titlagarh

TH Title Holder

USD United States Dollars

Executive Summary

The current report is the quarterly Social Safeguard Monitoring Report prepared to comply with the loan covenants covering the period from October to March 2017. As usual, this report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy.

Increasingly, social safeguards are being codified in all operations of development agencies, international financial institutions, and national and international decision makers. ADB clarified its safeguard policy in 2009 with the Safeguard Policy Statement (SPS). The development of all project proposals considered for ADB loan funding must be consistent with the SPS and, after approval, must follow through on implementation in a manner that can be verified by regular monitoring.

Major events Project Covenants and Compliance

| S.N. | Grant Covenants | Status of Compliance | |
|------|---|--|--|
| 1. | Policy grant covenants and compliance | Complied with | |
| 2. | Financial loan covenants and compliance | Complied with | |
| 3. | Other project specific covenants: | | |
| 3.1 | Social Safeguards | All social safeguard issues including resettlement etc, have been closely monitored by the RVNL and has been reported by the GC that no further resettlement is needed were compensation to the affected PAPs have been reimbursed. Resettlement has been done with the requirements of the project document. Due Diligence Report to record and ensure compliance with social safeguard measures is being done. | |
| 3.2 | Implementation arrangements | All required institutions have been duly established and staffed except NGO staff (NGO contract not extended beyond 31/08/2016). Requisites for implementation are largely met. | |
| 3.3 | Project selection | Complied with | |

| 3.4 | Others | • | Most of the covenants mentioned here have been complied with or are in the process of being complied. | |
|-----|--------|---|---|--|
| | | • | Preparation of consolidated progress reports quarterly and by annualy is being submitted regularly to RVNL. | |

Table 1: Project Covenants and Compliance

Status of Critical Actions during this quarter

| Issues | Actions | Responsibility | Status |
|---|---|----------------|------------|
| NGO not mobilized since August 2016 | Completion of all pending works immediately and Disbursement of Compensation for the remaning NTH at Raipur | NGO /RVNL | Delayed |
| Land Acquisition activities by the Revenue Department | Finalization of disbursement of compensation | RVNL/SLAO | In process |

Global progress:

The calculated global progress of implementation of R&R activities across the various projects at the end of March 2017 is as under:

| S. No | Name of Project | Global progress |
|-------|----------------------------------|-----------------|
| 1. | Doubling of Daund-Gulbarga | 100% |
| 2. | Doubling of Hospet-Tinaighat | 60% |
| 3. | Doubling of Sambalpur-Titlagarh | 50% |
| 4. | Doubling of Raipur-Titlagarh | 95% |
| 5. | Electrification of Pune-Guntakal | N/A |

1. Background

Five Railway projects are financed by the present ADB loans.

| S. No | Project Name | Length (in Km.) | Location (State) | Project components |
|-------|---------------------|--------------------|---|--------------------|
| 1 | Daund-Gulbarga | 225 | Maharashtra and Karnataka | Doubling |
| 2 | Sambalpur-Titlagarh | 182 | Odisha | Doubling |
| 3 | Raipur-Titlagarh | 203 | Chhattisgarh and Odisha | Doubling |
| 4 | Hospet-Tinaighat | 229 | Karnataka | Doubling |
| 5 | Pune-Guntakal | 641 | Maharashtra, Karnataka, and Andhra Pradesh | Electrification |

Table 2: Detail of Projects

The location of the projects is shown as red and blue in the map (Figure 1) here under:

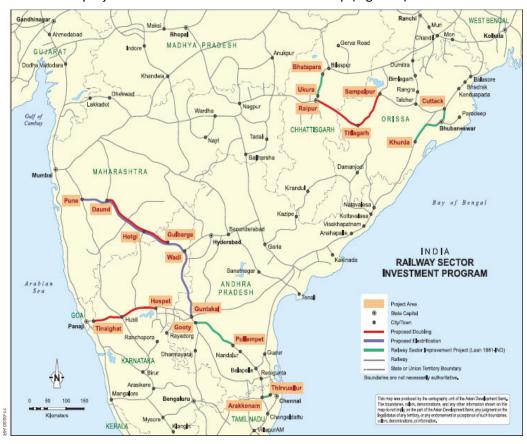


Figure 1: Map of India showing track doubling and electrification projects

In general, the resettlement planning documents related to above projects were disclosed in September 2011. Out of five projects only two, namely Sambalpur-Titlagarh and Hospet-Tinaighat doubling projects require land acquisition. The other two doubling projects (Daund-Gulbarga and Raipur-Titlagarh) involve resettlement of non-titleholders only. In Pune-Guntakal electrification project there is no land acquisition or resettlement of TH & NTH.

The current Semi Annual Report is the Social Safeguard Monitoring Report prepared to comply with the loan covenants covering the period from October 2016 to March 2017. As usual, this report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy.

2. Current issues

Implementation of the new land acquisition Bill 2015:

The new bill "The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement (Amendment) Bill 2015", also known as Land Bill 2015 introduced by the new government in March 2015 could not get approval in Parliament and was referred to a Joint Committee in May 2015 comprising Member of Parliament from both houses to make out a bill acceptable to all parties. Meanwhile, after lapse of ordinances over land acquisition on 31 August 2015 the Central Government has not repromulgated the ordinance and instead allowed the state Governments to formulate their own laws or amend central law in this regard to expedite developments. Now, a nineth extension has been given by parliament to extend the time for presentation of the report of the Joint Committee up to the last day of first week of the winter session, December 2017. Further, the parliamantry joint panel reviewing the legislation will meet on May 22, 2017 to debate its social impact assessment regarding the land acquisition amendment bill 2015.

Since new Land Acquisition Amendment Bill 2015 has not come in force with the act of parliament, Ministry of Railways has streamlined rules through circular (refer our last semi annual report) for the acquisition of land through any existing law of State/Central Government, direct negotiation with landholders and Railways (Amendment) Act 2008.

Non-Government Organization (NGO), Assistance to RVNL:

NGO contract for Raipur-Titlagarh and Sambalpur-Titlagarh projects:

The extension of time to NGO M/s Sugam International Sansthan (SIS) expired on 31/08/16 and no extension has been granted for Sambalpur-Titlagarh project (See Annexure-I).

NGO has still to complete the pending tasks of NTH at Raipur.No payment has been verified by them for compensation in Raipur for Parwati Nagar(2 PAPs) and Chandi Nagar area(all PAPs) in Chattisgarh state during March end quarter.

General consultant Social expert visited RVNL Raipur from 14/03/2017 to 16/03/2017 and had a through discussion with Nodal Social Officer of RVNL regarding the status of R&R till March 2017 and site clearance at Chandi Nagar for release of 2nd installment to PAPs.

Assistance for Hospet-Tinaighat project:

CPM has approved the extension of services of R&R personnel for further six months engaged for implementation of balance Resettlement Plan (RP). It was agreed to place the work order to M/s Manjunath Enterprises with same terms and conditions of earlier agreement for further period of 6 month (17/12/2016 to 16/06/2017) for total amount of 2,58,750 INR.

Direct Purchase of land through Revenue Department:

In the starting months of year 2015, South Western Railway, zonal Railway for Hospet-Tinaighat section had received proposals from districts Land Acquisition offices for direct purchase of land through Revenue Department.

In this connection, Railway Board, Ministry of Railways has communicated its approval to RVNL on 20/5/16 for direct purchase of land from landowners through Revenue Department of Government of Karnataka for Hospet-Tinaighat doubling project with condition that compensation amount should not be less than specified in Land Acquisition and Rehabilitation Act (LARRA) 2013.

Disbursement of compensation for acquisition of land and assets will be done through Land Acquisition Officer of Revenue Department of District and project authorities will disburse R&R benefits to Project Affected Persons (PAPs) and communities. For this purpose, Collector of each District will convene a meeting in which each and every component of Resettlement Action Plan (RAP) implementation and land acquisition will be finalized.

Several direct purchase meetings have been conducted with land owners at Hospet-Tinaighat project during this period, compensation have been finalzed for TH located at villages of Hasalli, Kampasagar (Koppal Dist), Koppal station and Betagiri (Gadag Dist). Negotiation for compensation through direct purchase are in progress for TH of other villages also.

The land acquisition is proposed in 4 districts namely Belgaum, Darward, Koppal and Gadag. The Joint Measurement Survey (JMS) with Revenue department is in progress in the remaning villages and the valuation is also in progress by the concerned Public Works Department (PWD).

3. Status

The current status of field work of land acquisition and resettlement plan implementation of different projects is provided in table 3.

The status per project is as follows:

4.1 Sambalpur-Titlagarh project

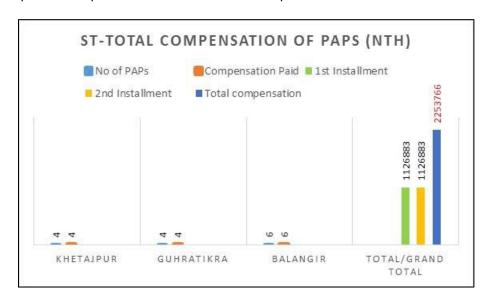
This project passes through four districts namely Sambalpur district (Sambalpur Tahasil), Baragarh district (3 Tahasils i.e. Attabira, Baragarh and Barapalli), Sonepur (Rampur Tahasil) and Bolangir district (8 Tahasils i.e. Agalpur, Loisingha, Bolangir, Puintala, Deogaon, Siantala, Titlagarh ad Muribahal).

The NGO Contract Agreement for Implementation of Resettlement Plan for project affected persons of Raipur-Titlagarh and Sambalpur-Titlagarh sections was signed on 23 January 2012. The contract was extended up to 31st August 2016 to complete all the pending works at Raipur and Sambalpur.

Since the resettlement work of TH is being done directly by the Reveniue department so the NGO has been asked to not to work for them in Sambalpur-Titlagarh section by the RVNL.

For NTH affected persons of Khetajpur, Guhratikra and Balangir first and second installment have been transferred in their respective accounts in the month of April 2016 and August 2016 respectively. The land is totally free from any encumbrances (see in Annexure II).

Progress of compensation up to March 2017 for NTH is depicted below:



Income restoration and skill upgradation training programme for the affected persons of Khetajpur, Guhratikra and Balangir was held from 27th August to 29th August, 2016.

Total requirement of Land to be acquired acres is currently estimated as: (1) Private land: 76.678-(2) Govt. Land: 46.746 (3) Forest Land: 15.340.

There may be some additional requirements due to design changes in layout of station yards and approaches of the major bridge at 423A between Saintala and Deogaon in ST. The additional requirements of land in Sambalpur-Titlagarh section has not been officialized yet.

The survey details of the Title holders for 26 villages along with public hearing has been submitted to Revenue Department by State SIA Unit, Nabakrushna Choudhury Centre for Development Studies (NCDS), Bhubaneswar.

During March 2017, Social Impact Assessment of Land Acquisition for Construction of Sambalpur-Titilagarh Doubling Railway Link Project, in Bargarh District has been submitted to the Revenue Department. Public Hearing has also been carried out and the final report is under preparation.

The status of acquisition of private land, Government land and forest land received from PIU, Sambalpur is as under:

| Name of the District | Private Land |
|----------------------|--|
| Sambalpur | (a)4.62 acres (1.870 Ha) Pvt. land acquisition required in 5 villages. Possession taken for acres 4.45 in 3 villages. (b) U/s 19(1) declaration issued for village Sambalpur unit-9 (acre 0.130) and Barapalli (acre 0.040) in total acre 0.170 in 2 villages on 03/10/2016 by Revenue and DM. department, government of Odisha. As reported by SLAO/SBP the remaining 2 villages Sambalpur unit-9 (acre 0.130) and Barapalli (acre 0.040) payment are being done. Urgent possession is required. (c) As per demand of State government fund of 2,73,37,735 INR towards land cost has been deposited with Spl.LAO/SBP on 05/11/2016 by Railway (cheque No. 944785 and dated 02/11/2016). |
| Baragarh | (a) 21.425 acres (8.670 Ha) Pvt. Land acquisition required in 26 villages. (b)SIA report received by Collector/Bargarh from NCDS/BBS. Spl.LAO/SBP has written to Collector/BRGA for formation of expert group on 28/09/2016 and 17/11/2016. SLAO has confirmed that expert group approved by collector/Bargarh. (c) Public hearing in all 26 villages completed on 17/12/2016. The final report after public hearing has been submitted to Collector /BRGA by SLAO/SBP on: 22/02/2017. Date has been fixed on: 27/04/2017 by Collector/BRGA for examination of final SIA report by the expert committee. |
| Bolangir | (a) 41.448 acres (16.774Ha) Pvt. Land acquisition required in 32 villages. Required fund towards SIA Study has been deposited with NCDS/BBS on 26/02/2016. (b) Public Hearing on SIA in all 32 villages of Bolangir district have been completed commencing from 27/03/2017 to 03/04/2017. |
| Sonepur | (a) 9.185 acres (3.717 Ha) Pvt. land acquisition required in 8 villages. (b) U/s 19(1) declaration issued for acres 9.185 in 8 villages on 03/10/2016 by revenue and DM department, government of Odisha. (c) Out of 8 villages, payment for one village i.e Paphatamunda has been paid. Notice was served on 09/03/2017 and 10/03/2017 for payment of 07 villages. But land owners of one villager's i.e Sannuapali are unwilling to |

receive payment on 09/03/2017 due to lower valuation. They have represented to Collector/Sonepur through SLAO/SBP for enhancement of valuation who is the competent authority to settle this issue. Collector/Sonepur has been pleased to decide on: 28/03/2017 regarding enhancement of compensation as per the New LA Act-2013. Others 4 villages namely Patharkhandi, Cherupali, Kusuamal and Sahala have been partially paid. The full Payment of remaining land owners of Villages Patharkhandi, Cherupali, Kusuamal and Sahala are being done. Steps are being taken for payment of other two villages namely Khuntpali and Dunguripali.

(d) As per demand of state government fund of 13,88,35,510 INR vide Cheque no. 908268 dated 24/06/2016 and 79,04,475 INR vide cheque no. 944785 dated 02/11/2016 towards land cost has been deposited with Spl.LAO/SBP on 24/06/2016 and 05/11/2016 by Railway.

Government Land

- (a) Total government land required: 46.746 acres (64 villages).
- (b) 46.746 acres of government land required for the project in Sambalpur, Baragarh, Sonepur and Bolangir District. Alienation has been sanctioned for 1.921 acres in 15 villages of Baragarh district and 4.380 acres in 23 villages of Bolangir district, 2.310 acres in 1 village in Sambalpur district and 1.057 acres in 7 villages in Sonepur district.
- (c) Lease deed executed for acres 9.668 with concerned Sub-Registrar office against sanctioned acres 9.668.
- (d) Balance 37.078 acres of government land is yet to be alienated by State government pending with Water Resourceses Department and HUD Department government of Odisha.
- (e) In SBP district, for alienation of acres 1.102, fund of 1,18,60,275 INR demand received. Apprehending the amount to be exorbitant reconfirmation was sought from revenue authorities. They have confirmed the demand to be correct and hence payment is paid on 14/03/2017.
- (f) In SBP district acres 12.059 and acres 5.885 has to be sanctioned in favour of Railway as DOWR has relinquished the same in favour of Revenue and D.M. Department vide their letter no. 24717/WR dated 24/10/2016 for acres 12.059 and No.12125/WR dated 02/06/2015 for acres 5.885. Pending with Tahasildar/Sambalpur.

Forest Land

- (a) 15.340 acres (6.208 Ha) of forest land diversion is required in 5 villages for the entire Sambalpur Titlagarh doubling rail project.
- (b)In compliance to observations made by Nodal/Officer of PCCF office, hard copies are submitted with concerned DFOs and district Collectors on 04/05/2016.
- (c) Compliance to Observations of DFO/BLGR submitted on: 28/09/2016 through Dy. CE/Con/SBP.
- (d) DFO/BLGR has jointly site inspected with RVNL officials on 03/11/2016 and 04/11/2016. Site inspection report (part-II) made and sent RCCF/Bhawanipatnam on 21/11/2016.
- (e) RCCF/Bhawanipatnam raised some observations and sent for compliance to DFO/BLGR on 16/12/2016. (f)Re submitted to RCCF/ Bhawanipatnam on 11/01/2017 with due compliance by DFO/BLGR and pending with RCCF/Bhawanipatnam.

- (g)Observations dated 24/05/2016 given by DFO/Bargarh complied and submitted on 22/11/2016 to DFO/Bargarh.
- (h)DFO/Bargarh made field verification on 06/12/2016 and given some observation.
- (i)Observations of DFO/BRGA complied and resubmitted on 04/01/2017.
- (j)DFO/BRGA submitted the file with recommendation to RCCF/SBP on 07/01/2017 and pending with RCCF/SBP.
- (k) Observations dated 05/07/2016 given by DFO/SBP complied and submitted on 25/11/2016 to DFO/Samablpur.
- (I)DFO/SBP vide his letter no. 6667 dated 02/12/2016 again raised some observation.
- (m) To comply Sl.No.9 of DFO/SBP a letter has been submitted to Collector/SBP on: 09/01/2017.
- (n) Compliance to others Observations of DFO/SBP submitted on: 27/01/2017 through Dy. CE/Con/SBP and after that sites inspection of DFO/SBP Completed on 08/02/2017 and pending with DFO/SBP for onwards transmission to RCCF/SBP.
- (o) DFO/SBP vide his letter no. 870 dated 25/02/2017 again raised some observation. Observation Under Compliance. Tree enumeration is in process.

4.2 Raipur-Titlagarh project

The General Consultant expert visited Raipur from 14/03/2017 to 16/03/2017 and had a meeting with DGM-RVNL, Raipur Nodal Social Officer to discuss the status the R&R till March 2017. Also discussed the possibility of extension of NGO for completing the pending task at Raipur.

RVNL Raipur has approved the micro plan for 1,74,40,503 INR and the total compensation disbursed till March is 1,63,89,296 INR to rehabilitate 261 PAPS.

For Kantabaji area of Odisha state, the total no of PAPs is 23, 2nd and final disbursement for the 23 PAPs has been completed and the land is totally free from encumbrances.

For Mahasamund area of Chhattisgarh state, the total no. of PAPs is 45. 2nd and final disbursement for those 45 PAPs has been completed and land is totally free from encumbrances.

For Parvati Nagar at Raipur of Chhattisgarh state, the total no. of PAPs is 143. First installment for 143 PAPS was completed in the month of February 2016. The second installment for 141 PAPs has been transferred in their respective accounts in March 2017. Now the land is free from squatters as all them have removed their existing structures from the Corridor of Impact (COI). Release of 2nd installmentfor for remaining 2 nos PAP has been recommended by RVNL.

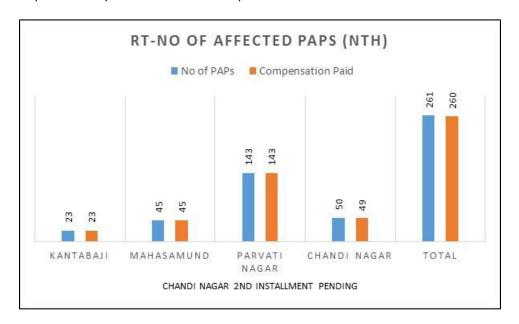
For Ekta Nagar at Raipur of Chhattisgarh state, all the affected PAPs have vacated their structures as they have been provided alternative shelter in the nearby area by the District Administration. The land is totally free from any encumbrances.

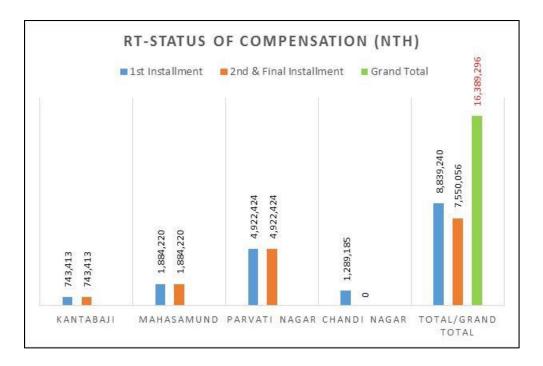
For Chandinagar at Raipur of Chhattisgarh state, the total no. of PAPS is 50. Identity cards have been distributed for 49 PAPs. During previous period the first installment for 49 PAPs has been transferred in their respective accounts. 1 PAP is not traceable and this will be checked. 2nd instalment is pending as NTH in Chandinagar have not removed their structres from COI.

| S. No | Impacted project area | Total number of affected | Compensation paid |
|-------|-----------------------|--------------------------|-------------------------------|
| | | persons | |
| 1 | Kantabaji | 23 | Fully paid |
| 2 | Mahasamund | 45 | Fully paid |
| 3 | Parvati Nagar | 143 | 141 fully paid |
| 4 | Ekta Nagar | 0 | Vacated by District |
| | | | Administration |
| 5 | Chandinagar | 50 | 49 PAPs paid 1st installment. |

Table 3: Final summary of subproject impacts Chhattisgarh and Odisha Section

Progress of compensation up to March 2017 as depicted below:

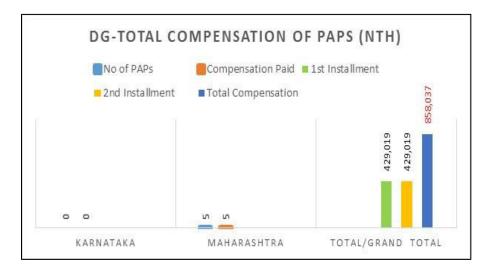




4.3 Daund-Gulbarga project

No land acquisition and all NTH have been compensated.

Progress of compensation up to March 2017 as depicted below:



4.4 Hospet-Tinaighat project

This project is situated in the state of Karnataka. The total scope of land acquisition has now been revised to 30 acres 9 gunta. 19.00 acres had been notified under clause 6(1) of Land Acquisition Act and 11.9 acres is proposed to be acquired through direct purchase.

No NTH were found in this project. The Micro plan for resettlement allowance has been approved for 25 out of total 43 PAPs. An amount of 3,70,000 INR of entitlements has been disbursed in three stages to 25 PAPs/House Holders (HHs).

Assistance for resettlement/NGO

On termination of the NGO contract, RVNL corporate office advised the PIU to appoint a local agency or local experts in consultation with GC to carry out the balance R&R activities of the project. Contract for resettlement monitoring was initially given to M/s Shree Manjunatha Enterprises for six months starting from 16/06/2016. The contract period was expired on 15/12/2016. Now,the Extension for the local experts for implementation of balance resettlement plan has been granted for further period of six months (17/12/2016 to 16/06/2017).

Land acquisition - requirements

The revised total land acquisition requirement under this project is now 30 acres 9 gunta in districts of Koppal, Gadag and Dharwad. So far, 19.00 acres had been notified under clause 6(1) of Land Acquisition Act and 11.9 acres is proposed to be acquired through direct purchase.

The project comprised major land acquisition in Koppal district for four Railway Stations. To minimize land acquisition, the scope of yard construction in Munirabad has been restricted to Railway land only. Similarly, in Munirabad-Bhanpur section construction of extension of minor bridges has been restricted to Railway land by constructing retaining walls.

There are some savings in land acquisition but also some additional requirements in station yards due to design changes.

| NAME OF THE VILLAGE | Package No | Measure with RV Proposed | ed Land afte ement Surv NL & Reven d for Direct | ey (JMS) ue Dept | Impact on Social Safeguards | Remarks |
|--|------------|--------------------------------|--|---------------------|--|---|
| | | Acre | Gunta | Anna | | |
| Betagari ,Gadag (Gadag DT) | HT-2 | 0 | 27 | 0 | Two Buildings are effected and the valuation is completed submited to DC office by PWD department . General Consultant Social expert field Visited in November 2016 | For public and bullock carts movement extra taken 27 Gunta. |
| Alnawar new proposal (Darwad DT) | HT-3 | 1 | 1 | 0 | Atpresent no Social Impact found only agriculture land is affected .General Consultant Social expert field Visited in November 2016.JMS Completed. | Loop line increasing from 500 m to 750 m |
| Devarai new proposal (Belgaum DT) | НТ-3 | 0 | 28 | 0 | Atpresent no Social Impact found only agriculture land is affected .General Consultant Social expert field Visited in November 2016.JMS Completed. | Due to high bank and extension of Yard. |
| Khurdagosh Village new proposal (Belgaum DT) | HT-3 | 0 | 12 | 0 | Atpresent no Social Impact found only agriculture land is affected .General Consultant Social expert field Visited in November 2016.JMS Completed. | This is a Major bridge, intially track centre was designed with 11 mts. Due to techinical reasons of the closing bridge features track centre is increased to |
| Londa Village new proposal (Belgaum DT) | НТ-3 | 0 | 12 | 0 | Atpresent no Social Impact found only agriculture land is affected .General Consultant Social expert field Visited in November 2016.JMS Completed. | Grade improvement along with yard remodling. |
| Akrali Village new proposal (Belgaum DT) | HT-3 | 0 | 12 | 0 | Atpresent no Social Impact found only agriculture land is affected .General Consultant Social expert field Visited in November 2016.JMS not Completed. | L.C gate No 3 has been eliminated duly construction of location was not having adequiate land to build side road. |
| Grand Total | | 3 | 12 | 0 | | |

Table 4: Reasons for additional requirements in HT

Land acquisition - progress

The present status of land acquisition in Hospet-Tinaighat project after Joint Measurement Survey (JMS) is as follows:

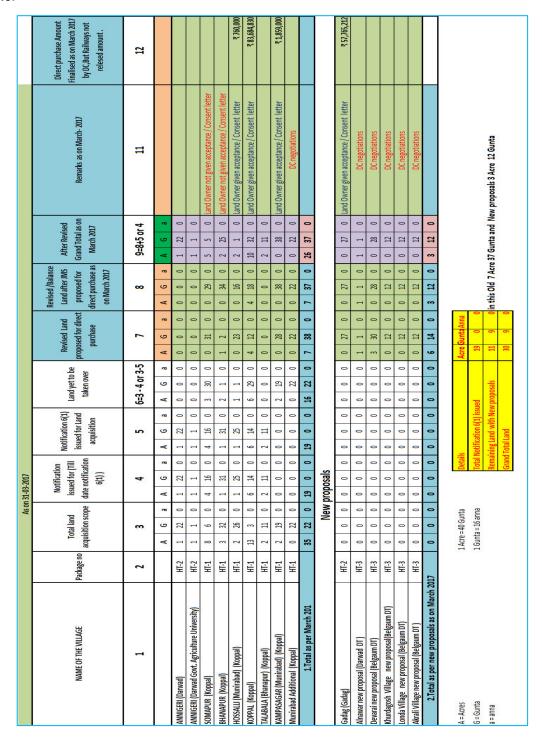
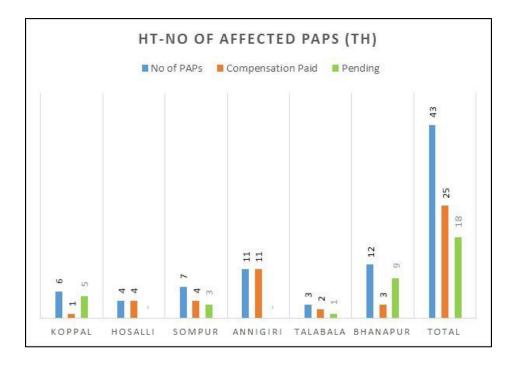


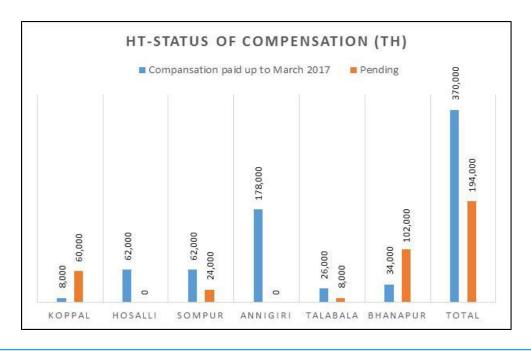
Table 5: Status of land acquisition in HT

| | | Financial | status of | compensation | n against la | nd acquistion and | resetlement as o | n 31/03/2017 | | | % 1 VI 1 V | 3 |
|------|------------------|-------------------------|---------------------------------------|--------------|--------------------|---|------------------|---------------------------|--|-----------|----------------------------|-----------|
| S No | Name of district | name of village/station | Total nos | Total Nos of | Total nos of TH | Total compensation paid against land purchase to THs upto March 2017 | | | Total Resetlement Allowance paid upto March 2017 | | Total resetllement pending | |
| | | | OFPAPS | NIH | | No. of TH | Amount | Land acquired in acres | No of PAPs | Amount | No of PAP | Amount |
| | | | | | | | | | | | | |
| 1 | Koppal | Koppal/Koppal | 6 | 0 | 6 | 0 | ₹0 | 6.350 | 1 | ₹8,000 | 5 | ₹ 60,000 |
| 2 | Koppal | HOSSALLI/Munirabad | 4 | 0 | 4 | 4 | ₹1,328,453 | 1.625 | 4 | ₹ 62,000 | 0 | ₹0 |
| | | | 2 | 37 | | | | | | 7 | | |
| 3 | Koppal | SOMPUR/Sompur | 7 | 0 | 7 | 0 | ₹0 | 4.400 | 4 | ₹ 62,000 | 3 | ₹ 24,000 |
| 4 | Darwad | ANNIGERI/Annigeri | 11 | 0 | 11 | 3 | ₹ 368,750 | 2.575 | 11 | ₹178,000 | 0 | ₹0 |
| 5 | Koppal | TALABALA/Bhanapur | 3 | 0 | 3 | 3 | ₹1,182,099 | 2.275 | 2 | ₹ 26,000 | 1 | ₹8,000 |
| 6 | Koppal | BHANAPUR/Bhanapur | 12 | 0 | 12 | 1 | ₹ 191,029 | 1.775 | 3 | ₹34,000 | 9 | ₹102,000 |
| 7 | Koppal | Kampasagar / Munirabad | | | | | | | | | | |
| 8 | Gadag | Bettageri/Gadag | | | | | | | | | | |
| 9 | Koppal | HOSSALLI/Munirabad | 10 At | | | | | | | 4 | | |
| 10 | Darwad | Alnawar new proposal | | | | | | | | | | |
| 11 | Belgaum | Devarai new proposal | N N N N N N N N N N N N N N N N N N N | | | | | | | 2 | | |
| 12 | Belgaum | Khurdagosh new proposal | | | | | | | | | | |
| 13 | Belgaum | Londa new proposal | 10 | | | | | | | 3. | | |
| 14 | Belgaum | Akrali new proposal | | | | | | | | | | |
| 8 | | | | * | | | | | | 9 | | |
| | Tot | tal | 43 | 0 | 43 | 11 | ₹ 3,070,331 | 19.000 | 25 | ₹ 370,000 | 18 | ₹ 194,000 |

Table 6: Financial status of compensation in HT

Progress of compensation up to March 2017 as depicted below:





| SI. No. | Name of the Land owner | Village | Yard | District | Survey No. | Amount Received in Rs. | Date of Receipt of Amount |
|---------|-------------------------------|-------------|--------------|----------|------------|------------------------|---------------------------------|
| 1 | Mohammad Rafic Thasildar | Annigiri | Annigiri | Dharwad | 1340 | ₹ 131,697.00 | 4/15/2015 |
| 2 | Rangannavar | Annigiri | Annigiri | Dharwad | 1340 | ₹85,602.00 | 4/15/2015 |
| 3 | Thulsa | Annigiri | Annigiri | Dharwad | 1361/16 | ₹ 151,451.00 | 4/15/2015 |
| | A).Total A | 0.0 | ₹ 368,750.00 | | | | |
| 4 | Mahesh | Talabala | Bhanapur | Koppal | 212 | ₹ 70,191.00 | 9/1/2015 |
| 5 | Ling Bassamma | Talabala | Bhanapur | Koppal | 213/3 | ₹ 774,998.00 | 7/23/2015 |
| 6 | Rajashekar | Talabala | Bhanapur | Koppal | 213/4 | ₹ 336,910.00 | 7/23/2015 |
| | B).Total A | mount in Rs | | 02 | | ₹ 1,182,099.00 | |
| 7 | Satyanarayana Yamanappa Kalal | Hosahalli | Munirabad | Koppal | 54 | ₹ 185,365.00 | 5/10/2016 |
| 8 | Satyanarayana Yamanappa Kalal | Hosahalli | Munirabad | Koppal | 55 | ₹710,568.00 | 5/10/2016 |
| 9 | Ishappa S/O Bharmappa | Hosahalli | Munirabad | Koppal | 59/a | ₹ 278,048.00 | 7/23/2016 |
| 10 | Bharmappa W/O Prabhuraj | Hosahalli | Munirabad | Koppal | 60 | ₹ 154,472.00 | 7/23/2016 |
| 11 | Rudragouda Bhavi | Bhanapur | Bhanapur | Koppal | 7 | ₹ 191,029.00 | 6/29/2016 |
| | C).Total A | mount in Rs | | | | ₹ 1,519,482.00 | |
| | A+B+C G | rand Total | | | | ₹ 3,070,331.00 | |

Table 7: Status of land compensation in HT

4.5 Electrification of Pune-Guntakal project

No land acquisition and no TH & NTH in this project.

4.6 Summary table

Status of Land Acquisition with resettlement plan implementation of different projects is as follows:

| | | | Section | | | | | | | |
|------------|---|--|--|--|--|--|--|--|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund-Gulbarga project (Maharashtra Section) | | | |
| 1 | Appointment of the RP implementation NGO | Sugam International Sansthan. | Sugam International Sansthan. | Sugam International Sansthan. Closur of agreement of R&R implementati on work for Sambalpur- Titlagarh project from 31/08/2016 as per letter no. RVNL/WAT/D GM(P)/BLGR/ R&R/SBP- TIG/SBP- TIG/2017/02 dated 13/02/2017 | To complete the balance work of implementation of resettlement plan, two persons from Sree Manjunatha Enterprises providing support from 16/06/16. Contract extended for further six months from 17/12/2016 to 16/06/2017. | Sugam International Sansthan end of contract on 4/1/2016 | Sugam International Sansthan end of contract on 4/1/2016 | | | |
| 2 | No. of displaced households | 23 | 238 | 666 (14 NTH) | 43 | NIL | 5 | | | |

| | | | Section | | | | | | |
|------------|---|--|--|---|-----------------------------------|---|---|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund–Gulbarga project (Maharashtra Section) | | |
| 3 | No. of displaced persons | 76 | 621 | 2343 (14 NTH) (number of TH Displaced Persons under verification) | 173 | NIL | 20 | | |
| 4 | No. of physically displaced households | 23 | 238 | 14 NTH | NA | NIL | NIL | | |
| 5 | No. of physically displaced persons | 76 | 621 | 14 NTH | NA | NIL | NIL | | |
| 6 | No. of economically displaced households | 23 | 136 | 644 TH | 43 | NIL | NIL | | |
| 7 | No. of economically displaced persons | 23 | 238 | 2251 TH | 173 | NIL | NIL | | |
| 8 | Total number of titleholders being displaced | NIL | NIL | 644 | 43 | NIL | NIL | | |

| | | | Section | | | | | | |
|------------|--|---|--|--|--|---|---|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund-Gulbarga project (Maharashtra Section) | | |
| 9 | Total number of non titleholders being displaced | 23 | 238 | 14 | NIL | NIL | 5 | | |
| 10 | Entitlement matrix disclosed | Yes | Yes | Yes | Yes | Yes | Yes | | |
| 11 | Number of identity cards issued to the displaced persons | Identity cards released to 23 PAPs in Kantabanji area | Identity cards distributed to all PAPs | Identity cards distributed to all PAPs | Identity cards distributed to PAPs of 5 villages (25 PAPs) | NA | 5 | | |
| 12 | Micro plans prepared for titleholders | Not required | Not required | After award by Deputy Land Acquisition Officer (DLAO) | Revised corrected micro plan has been approved in May 2015 | Not required | Not required | | |
| 13 | Micro plans prepared for non- titleholders | Completed and submitted (23 NTH) | Completed and submitted (238 NTH) | Completed and submitted (14 NTH) | NA | NA | Yes | | |
| 14 | Micro plans prepared for CPRs | NA | NA | NA | NA | NA | NA | | |

| | | Section | | | | | | |
|------------|--|--|--|---|--|---|---|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund–Gulbarga project (Maharashtra Section) | |
| 15 | Micro plans approved for TH | NA | NA | Not yet | Approved | NA | NA | |
| 16 | Micro plans approved for NTH | Approved | Approved | Approved | NA | Approved | Approved | |
| 17 | Micro plans approved for CPRs | NA | NA | NA | NA | NA | NA | |
| 18 | Quantum of private land to be acquired | NIL | NIL | 76.678 acres | now revised from 35.22 to 30.09 acres | NIL | NIL | |
| 19 | Progress on LA | NA | NA | Requisition for LA submitted and completed for Government, forest and private land for Sambalpur, Sonepur, Baragarh and Balangir districts. | Out of revised 30.9 acres, 19 acres was already notified under 6(1). Balance 11.9 acres to be acquired under direct purchase | NIL | NIL | |

| | | | Section | | | | | | | |
|------------|--|--|---|--|--|---|--|--|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund-Gulbarga project (Maharashtra Section) | | | |
| 20 | Whether compensation distributed to DPs | 2 nd /final installment of compensation has been distributed to all 23 nos DPs of Kantabaji area | 2 nd and final installment has been distributed to all 45 DPs of Mahasumund area whereas 2 nd installment of compensation paid for 141 DPs of Parwati Nagar out of proposed 143. 1 st installment of Chandi Nagar for 49 PAPs paid. 2 nd installment under process. | 1 st and 2 nd instalment of compensation paid to 14 nos NTH in April/August 2016 | Distributed to 12 PAPs under Phase-I in December 2013. Distributed to 8 PAPs under Phase II in April 2014. Distributed to 5 PAPs under Phase-III in Sep 2015 | NA | 1st installment of assistance has been distributed on 24/12/12. 2nd/final installment has been distributed on 24/08/2013. Total 5 PAPs identified as Squatters has been compensated in two installment for 858,037 INR | | | |
| 21 | Whether assistance distributed to DPs | Yes | Yes | Yes | Not yet | NA | All the PAPs are working in nearby Cement factory-Hotagi and are getting 10,000 INR to 15,000 INR per month, and they have given in | | | |

| | | | Section | | | | | | | |
|------------|--|--|--|-------------------------------------|--|---|--|--|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund-Gulbarga project (Maharashtra Section) | | | |
| | | | | | | | writing that they don't need any training as they are already employed | | | |
| 22 | Whether GRC formed | GRC formed at 1 district (Balangir) | GRC formed at 2 district (Mahasumund and Raipur) | GRC formed in all 4 districts | Special Land acquisition Officer cum Assistant Commissioner has been nominated as a Chairman of GRC and DGM/RVNL as member of GRC from PIU | NA | Yes | | | |
| 23 | Complaints to GRC received/ resolved | NIL | NIL | NIL | NIL | NIL | NIL | | | |
| 24 | Consultations held with DPs | 3 places | 4 places | 5 places | 13 places | NA | Yes | | | |
| 25 | Relocation | Kantabaji completed | Completed at Mahasamund, Ekta Nagar, partly Parwati | Completed | NA | NA | Completed | | | |

| | | | Section | | | | | | |
|------------|---|--|--|-------------------------------------|-----------------------------------|---|---|--|--|
| Item No | Indicators | Raipur- Titlagarh project (Odisha Section) | Raipur- Titlagarh project (Chhattisgarh Section) | Sambalpur– Titlagarh project* | Hospet– Tinaighat project * | Daund– Gulbarga project (Karnataka Section) | Daund-Gulbarga project (Maharashtra Section) | | |
| | | | Nagar and Chandi Nagar in process | | | | | | |
| 26 | Inventory of losses of Displaced Persons (DPs) | Completed | Completed | Completed | Completed | Completed | Completed | | |
| 27 | Impact on Indigenous People/STs with kind of impact | Completed (STs not found) | Completed (STs not found) | Completed (STs not found) | Completed (STs not found) | Completed (STs not found) | Completed (STs not found) | | |

Table 8: Status of land Acquisition and Resettlement

^{*}Impact reported by NGO/RVNL after verification may change after conducting social impact assessment study by Revenue Department or Joint Measurement Survey findings

Details regarding status of R&R implementation as on 31 March 2017

| S. No | Name of Project | Length of line (in kms) | Length of section free from R&R | Area of land to be acquired | No. of HHs/PAPs | Status of R&R implementation | |
|-------|--|----------------------------|--|--------------------------------|--------------------|---|--|
| 1. | Raipur- Titlagarh doubling project (Odisha section) | 99.94 | 98.85 kms | Nil | 261/261 | Identification and verification of PAPs has been revised and completed and submitted. Joint Measure Survey (JMS) has also been completed. GRC formed. Valuation of structures have also been completed, micro plan prepared and submitted on 09/09/2013 by NGO at total rehabilitation cost of 87,386,088 INR for 681 HHs. However, R&R expert of GC advised to minimize the Right of Way (ROW) and was agreed by PMC and RVNL. Actual COI (Corridor of Impact) was worked out by NGO, RVNL and Revenue Officer. Accordingly, Micro plan was revised and completed on 12/11/2013 at total R&R cost of 19,714,627 INR for 265 HHs based on actual COI. Micro plan has been approved and Identity cards distribution was started in Odisha section. Further, Revised micro plans was approved in August 2015 for Mahasamund and Kantabanji areas bringing the new total to 261 HHs. Identity card distributed to 45 PAPs in Mahasamund District in Chhattisgarh section. Bond paper of PAPs completed. Assistance distributed through RTGS. | |

| S. No | Name of Project | Length of line (in kms) | Length of section free from R&R | Area of land to be acquired | No. of HHs/PAPs | Status of R&R implementation |
|-------|--|----------------------------|--|--------------------------------|--------------------|---|
| 2. | Raipur- Titlagarh doubling project (Chhattisgarh section) | 98.01 | 96.60 kms | Nil | 261/261 | Paid in December 2015. For Parwati Nagar of Raipur area, revised (Micro Plan) was submitted by NGO in December 2015 short listing 143 PAPs for amount of 9,844,847 INR was finalized for disbursement. Micro plan for Chandi Nagar for 50 PAPs has been approved in February 2016 for disbursement. 1st installment disbursement for 49 PAPs of Chandinagar and 2nd installment for 123 PAPs of Parwati Nagar have been paid in July/August 2016.For Parwati Nagar, NGO has verified the conditions for second installment to 18 PAPs (NTH) in addition to 123 PAPs already approved and the amounts have been transferred in their respective accounts on 19th March 2017. |

| S. No | Name of Project | Length of line (in kms) | Length of section free from R&R | Area of land to be acquired | No. of HHs/PAPs | Status of R&R implementation | |
|-------|--|-------------------------|--|--|--------------------------|---|--|
| 3. | Sambalpur– Titlagarh doubling project | 182.00 | 125.00 kms | 76.678 acres | TH 644/2251 NTH 14/14 | TH: Requisition for LA submitted for government and private land for Sambaplur, Sonepur Bargargh and Balangir Districts NTH: Identification and verification and Joint measurement report completed on 02/07/2013. Micro Plan prepared on 27/09/2013 at total rehabilitation cost of 6,657,962 INR for 65 HHs. However, Revenue officer (RO) provided actual corridor of Impact (COI) and track plan which was reviewed by RVNL representative ,NGO and GC. Micro plan was revised accordingly and completed and submitted on 28/10/2013 for a total R&R cost of 4,419,511 INR for 38 NTH. Micro plan was reviewed on behalf of PIU Sambalpur. Rehabilitation cost of 4,419,511 INR for 38 NTH reduced to 33,40,643 INR for 14 NTH 1st instalment of compensation has been released to all 14 NTH in April 2016. 2nd and final installment has been paid in August 2016. | |
| 4. | Hospet– Tinaighat doubling project | 201.31 | 195.31 kms | 31.37 acres revised to 35.22 acres | 43/173 | Identification and verification of PAPs has been completed and data updation work has also been completed and submitted Micro plan is finalized and Identity cards have been issued to PAPs of Koppal, Hosalli, Sompur and Annigeri villages Disbursement of allowances to PAPs (12 Nos.) under phase - I was conducted during 3rd week of | |

| S. No | Name of Project | Length of line (in kms) | Length of section free from R&R | Area of land to be acquired | No. of HHs/PAPs | Status of R&R implementation |
|-------|---|----------------------------|--|--------------------------------|--------------------|---|
| | | | | | | December 2013 and (08 Nos) under Phase — II during the first week of April 2014 19.0 acres of land notified 6(1) for acquisition. 11.9 acres of land to be acquired through direct purchase. Compensation in village Hosahalli yard Munirabad district Koppal 2 PAPs have collected the cheque from the Revenue Department for 432,520 INR in July 2016. |
| 5. | Daund– Gulbarga doubling project (Karnataka section) | 46 | 46 kms | 0 | 0 | NA |
| 6. | Daund– Gulbarga doubling project (Maharashtra section) | 179 | 176 kms | 0 | 5/20 | Total 5 PAPs identified as Squatters has been compensated in two installment of 858,037 INR. All the PAPs are found working in a nearby Cement factory-Hotagi and are getting INR 10,000 to 15,000 per month and they have given in writing that they don't need any training. The GC social has collected all the relevant papers for final completion of this section. GC Social Expert recommends to close this project. |

Table 9: Details regarding Rehabilitation and Resettlement

Annexure I: R&R Closuer letter of Agreement for Sambalpur-Titlagarh project



Rail Vikas Nigam Limited (A Government of India Enterprise) Office of the CPM/RVNL/Waltair (SBP-TIG Project) RLY BLDG. NO.T-34,MSM COLONY GNANAPURAM SIDE Rly Station entry road, Visakhapatanam-530004 (AP) PIN:530017

No. RVNL/WAT/DGM(P)/BLGR/R&R/SBP-TIG/SBP-TIG/2017/02

Dt: 13.02.2017

Tr

M/S Sugam International Sansthan, B-109, Vibhuti Khand, Gomti Nagagar, Lucknow - 226010 (UP).

Sub:

Memorandum of intimation regarding Closure of Agreement of R&R implementation work

for SBP-TIG doubling.

Name of work: Implementation of resettlement Plan in Raipur-Titlagarh Doubling Rail Line in the State of Chhattisgarh and Sambalpur - Titlagarh Doubling Project in the state of

Orissa

Ref: LOA No. RVNL/PP&D/R&R/Tender/SBP-TIG-R/2011, dtd. 02.11.2011.

Dear Sir,

With the approval of Competent Authority, it has been decided to close down the above agreement w.e.f. last date of Time Extension (i.e. 31.08.2016) without any liability on either side. As the work of R&R implementation for Title Holders is being done by the State Authorities under Land Acquisition process, no such repeated work has to be carried by your Agency and hence the same work of Title Holders is kept out of scope of the above agreement.

Hence, it is to inform you that the above agreement is closed without any liability on either side with effective date being 31.08.2016.

DGM/RVNL/BLO

Copy to:

- 1) CPM-I/RVNL/WAT for information please.
- 2) DGM/Fin/RVNL/BBS for information please
- 3) GM/PP&D/Corporate Office/NDLS for information please.

Annexure II: Compensation of NTH 1st & 2nd Installment for Sambalpur-Titlagarh project JOINT SURVEY REPORT OF VECATION STATUS OF NTHS

OF SBP - TIG DOUBLING

Joint verification of Vacated house holds of NTHs, for whom 1st instalment R&R Compensation has been paid, is attended by Sri Anil Kumar (SIS), Sri W. P.Rayalu (Sr.Executive/Civil/RVNL/SBP) and Sri P. Kishore Ramana (DGM/EGIS - Gen. Consultant) on dt. 29.07.2016.

The NTH occupants as listed below have vacated and cleared the Railway land under their occupation and shifted their dwelling to other places out of Railway premises. The PAPs (NTHs) have already received the 1st instalment R&R Compensation and now they are eligible to get the 2nd instalment of the Compensation.

| SI. No. | Name of NTH | F/H name | A/C No. | Bank Name | Compensation Received ₹ in 1st instl. | Compensa tion to be paid in 2nd instlt. |
|------------|-----------------------|--------------------------|-------------------------------|---|---|--|
| 1. | Rambrij Bhagat | s/o Ram Pratap Bhagat | 30074487186 | SBI/Khetrajpur IFSC: SBIN0001966 | 46,188 | 46,188 |
| 2. | Brijbhasani Tiwari | Lt. Shabhaati Tiwari | 3448059114 | CBI/Khetrajpur IFSC: CBIN0283249 | 92,347 | 92,347 |
| 3. | Prafullla Suna | Beeru Suna | 10754946669 | SBI/Burla IFSC: SBIN0002034 | 1,09,159 | 1,09,159 |
| 4. | Beeru Sona | Bidya Sona | 30088628791 | SBI/Burla IFSC: SBIN0002034 | 55,875 | 55,875 |
| 5. | Gulbari Newar | Lt. Raj Kumar Newar | 005510011007535 | AB/Burla IFSC: ANDB0000055 | 1,81,741 | 1,81,741 |
| 6. | Santosh Suna | s/o Beeru Suna | 20136145499 | SBI/Burla IFSC: SBIN0002034 | 50,177 | 50,177 |
| 7. | Kumbharu Rohidas | s/o Vishnu | 0747104000080486 /82472036 | IDBI/Bolangir IFSC: IBKL0000747 | 61,817 | 61,817 |
| 8. | Koushalya Chhatria | Ghasi Chhatria | 005610100077249 | AB/Bolangir IFSC:ANDB0000056 | | |
| 9. | Subidha Chhatria | Lt. Valsi Chhatria | 005610100077258 | AB/Bolangir IFSC:ANDB0000056 | | |
| 10. | Duryodhan Chhatria | Bansi Chhatria | 005610100077373 | AB/Bolangir IFSC:ANDB0000056 | | |
| 11. | Kunti Tandi | Sankar Tandi | 30980100004432 | BOB/Bolangir 85,064 IFSC:BARBOBOLANG | | 85,064 |
| 12. | Sudhir Kumbhar | s/o Dasaru Kumbhar | 005610100077364 | Andhra Bank/BLGR 76,306 IFSC: ANDB0000056 | | 76,306 |
| жó. | Gariba Chhatria | Ramesh Chhatria | 33679010911 | SBI/Bolangir IFSC: SBIN0000046 | | |
| 14. | Basant Kumbhar | Bishnu | 4798000100022432 | PNB/Bolnagir IFSC: PUNB0479800 | 1,18,797 | 1,18,797 |
| | | | | Total to be paid = | | 11,26,883 |

(Sri Anil Kumar) Project Co. (SIS)

(Sir W.P.Rayalu) Sr.Executive(Civil)/RVNL/SBP

(Sri P. Kishore Ramana) 9 DGM/EGIS - Gen. Cons.