

Due Diligence Report on Social Safeguards

July 2013

IND: Rural Connectivity Investment Program
Madhya Pradesh

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

CURRENCY EQUIVALENTS

(as of 12 August 2013)

Currency unit	–	Indian Rupees (INR)
INR1.00	=	\$ 0.01648
\$1.00	=	INR 60.6795

ABBREVIATIONS

ADB	:	Asian Development Bank
APs	:	Affected Persons
BPL	:	Below Poverty Line
CD	:	Cross Drainage
DM	:	District Magistrate
EA	:	Executing Agency
EAf	:	Environment Assessment Framework
ECOP	:	Environmental Codes of Practice
FFA	:	Framework Financing Agreement
GOI	:	Government of India
GRC	:	Grievances Redressal Committee
IA	:	Implementing Agency
IEE	:	Initial Environmental Examination
MFF	:	Multitranches Financing Facility
MORD	:	Ministry of Rural Development
MOU	:	Memorandum of Understanding
NC	:	Not Connected
NGO	:	Non-Government Organization
NRRDA	:	National Rural Road Development Agency
NREGP	:	National Rural Employment Guarantee Program
PIU	:	Project Implementation Unit
PIC	:	Project Implementation Consultants
PFR	:	Periodic Finance Request
PMGSY	:	Pradhan Mantri Gram Sadak Yojana
ROW	:	Right-of-Way
RRP	:	Report and Recommendation of the President
RRSIP II	:	Rural Roads Sector II Investment Program
SRRDA	:	State Rural Road Development Agency
ST	:	Scheduled Tribes
TA	:	Technical Assistance
TOR	:	Terms of Reference
TSC	:	Technical Support Consultants
UG	:	Upgradation
WHH	:	Women Headed Households

GLOSSARY

Affected Persons (APs): Affected persons are people (households) who stand to lose, as a consequence of a project, all or part of their physical and non-physical assets, irrespective of legal or ownership titles.

Encroacher: A person, who has trespassed government land, adjacent to his/her own land or asset, to which he/she is not entitled, by deriving his/her livelihood there. Such act is called "Encroachment."

Pallisabha Resolution: A resolution drawn up by the collective decision of villagers. The resolution drawn up for the purpose of the project refers to identification of the affected persons, extent of their losses by unique identification and signed consent of the affected persons to donate voluntarily the identified assets for the project purpose. The resolution is also signed by the village sarpanch, village president and other villagers including senior citizens of the village.

Panchayat: An institution (by whatever name called) of self-government for rural areas constituted at the village, intermediate, and district levels under article 243B of the Constitution of India. The three levels of panchayat comprise gram panchayat at village level, intermediate panchayat at block level, and zilla panchayat at district level.

Village level mechanism for grievance redress: village committees were in place comprising the village sarpanch, village president and senior citizens for the purpose of redressal of grievances

Sarpanch: Elected head of the Gram Panchayat

Zilla : A district which is the first administrative division at the state level.

NOTE

In this report, \$ refers to US Dollars

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**DUE DILIGENCE OF SOCIAL SAFEGUARDS COMPLIANCE – BATCH I
RURAL CONNECTIVITY INVESTMENT PROGRAMME : MADHYA PRADESH**

A. Context and Purpose of the Report

1. As one of the key features of the Government's poverty reduction agenda for the rural sector, the Government of India (GoI) is implementing a nation-wide rural road investment program, *Pradhan Mantri Gram Sadak Yojana* (PMGSY). PMGSY aims to provide all-weather road connectivity to currently unserved habitations in India's rural areas, where 70% of the population live.

2. The Government of India (GOI) launched "The Pradhan Mantri Gram Sadak Yojna (PMGSY) in year 2000. The objective of PMGSY is to provide all-weather road connectivity to all rural habitations with a population of more than 500 persons in plains and 250 persons in hill states. This program is being implemented through National Rural Road Development Authority (NRRDA) under Ministry of Rural Development (MORD) at central level and through State Rural Road Development Authority/Agencies (SRRDA) at state level. The Rural Connectivity Investment Program (RCIP) is continuation of Rural Road Sector II Program (RRS IIP) and is a multi-tranche financing facility (MFF) that aims to construct or upgrade to the all-weather standard about 9,000 km of rural roads connecting around 4,800 habitations in the states of Assam, Chhattisgarh, Odisha, Madhya Pradesh and West Bengal. Under RCIP Project 1 (Loan 2881-IND) 234 roads totaling 1187.25 km in the state of Madhya Pradesh are under various stages of implementation.

3. The Government is now planning to submit to ADB the second Periodic Finance Request (PFR) covering state of Madhya Pradesh. The preparatory works for Batch II sub projects have been completed for the state. As per the requirements of ADB, it is mandatory that the subprojects under the previous batch of projects comply with ADB's social safeguards. This report is prepared to serve the purpose for compliance with ADB's safeguards on involuntary resettlement and indigenous peoples during implementation of RCIP Batch I roads in Madhya Pradesh.

B. Status of Batch-I Projects in Madhya Pradesh

4. Under RCIP Batch –I, the state has 234 nos. roads totaling to a length of 1187.25 km (Refer Annexure 1 and 2 for the details). A summary of district wise subproject roads in Madhya Pradesh under RCIP Batch I is as under:

No. of districts where subprojects are located	:	22
No. of roads under pilot project	:	19 (99.72 km)
No. of new roads under batch I	:	215
Total no. of roads proposed under batch I	:	234
Total length of roads (Km)	:	1187.25

5. The subprojects are at various stages of implementation. Most of these subprojects have been awarded for construction during the first quarter of 2013. Due to the monsoon period, the construction works are going slow.

C. Social Safeguards in the Project

6. The project adopts the following strategy to address the social safeguards and other social risks in the project include the following:

1. Participatory Project Planning and Voluntary Land Donation and Resettlement

7. The Community Participation Framework (CPF)¹ establishes guidelines supplemental to the PMGSY guidelines for community consultation, detailing the procedural steps and requirements to be followed for all subprojects to be included under the Rural Connectivity Investment Program (RCIP) to be financed under ADB Loans.

8. The PMGSY employs a bottom-up approach for project planning and preparation. The Core Network, from which the roads to be improved are selected, is prepared at the block level in consultation with the concerned *Panchayats* and consolidated at the district level. The list of roads to be taken up in each yearly allocation is first prepared by the PIU, approved by the *Zilla Parishad*, and then forwarded to the state government for further approval.

9. In the preparation stage, the alignment of PMGSY roads is finalized through community consultation. The PMGSY guidelines require the PIU to conduct Transect Walk along project roads before finalizing the alignment, to ensure active community participation, select the alignment that best suits the community's needs and minimizes adverse social and environmental impacts of the proposed improvement.

10. Under the PMGSY, the existing revenue tracks are taken up for construction to the standards in the Rural Roads Manual and other relevant specifications. The available width of the existing tracks is not always sufficient to accommodate the proposed improvements, as a result requiring additional land. A standard practice is voluntary land contribution by affected households to meet this requirement for improvements and/or upgrading of rural roads (e.g., shoulder adjustment and drainage). However, the extent of impacts on land, structures and livelihood sources is expected to be minimal, as the road improvements are generally carried out along the existing tracks.

11. Additional land required for road improvement under the PMGSY has been secured through voluntary donation by the land/asset owners. The CPF establishes the guidelines to ensure that donation is voluntary and the negative social and economic impacts due to the Project will be avoided or minimized. The community consultation processes for subproject preparation result in a set of documents that collectively serve as a plan for mitigating likely negative impacts of each subproject. This process follows the ADB social safeguard requirements mentioned below for projects involving voluntary donations:

- (i) full consultation with landowners and any non-titled people on site selection;
- (ii) voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; and

¹ Community Participation Framework for application to ADB financed sub-projects under Rural roads Sector II Investment program by ASRB, December 2005

- (iii) Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.
- (iv) Adequate grievance redress mechanisms are in place.

12. *Appendix-3* presents the Outline Community Participation Framework and the mitigation measures matrix adopted for the project by the SRDA.

2. Social Safeguard Covenants

13. The specific loan covenants for the project related to social safeguard issues include the following:

Particulars	Agency Responsible
<p>Land Availability</p> <ul style="list-style-type: none"> ▪ Each state shall ensure that the respective IA implements the provisions of the CPF for all Subprojects as agreed upon with ADB and in conformity with all relevant applicable laws and regulations of the Borrower/respective State. ▪ Each State shall ensure that the respective IA shall, subject to compliance with the relevant provisions of the CPF and EAF/ECOP and in accordance with all relevant applicable laws and regulations of the Borrower/respective State, acquire or make available the land and rights to land free from any encumbrances, clear the utilities, trees and any other obstruction from such land, required for commencement of construction activities in accordance with the schedule agreed under the related civil works contract. ▪ Each State shall ensure that the respective IA shall (i) carry out the community consultation process for all Subprojects in accordance with the PMGSY Guidelines as supplemented by the CPF, (ii) disseminate the information on process of land transfer/availability as the case may be support/assistance provisions and grievance procedures to the Project affected communities in a timely manner so that all related issues are resolved before awarding civil work contracts, and (iii) ensure that in case of voluntary land donations/transfer there are undertaken in a transparent manner under proper documentation and avoid any kind of coercion or forced donations/transfer; and in this regard shall not exercise any eminent domain or related mechanisms that may be deemed to be compulsory acquisition of land. ▪ Each State shall ensure that the details of land made available in accordance with the procedures prescribed in the PMGSY Guidelines, are reflected in the local land records in a timely manner, to avoid any disputes. 	<p>STATES</p> <p>STATES</p> <p>STATES</p> <p>STATES</p>
<p>Social Impacts</p> <ul style="list-style-type: none"> ▪ Each State shall ensure through specific provisions in the bid documents and the civil works contracts financed under the Project that the contractors shall; (i) disseminate information at work sites on the risk of sexually transmitted diseases and HIV/AIDS as part of the health and safety measures for those employed during construction; (ii) follow legally mandated provisions on health, welfare, sanitation, and appropriate working conditions, including accommodation, where appropriate, for construction 	<p>MORD/ STATES</p>

Particulars	Agency Responsible
<p>workers at camp sites; (iii) comply with all applicable labour laws, not employ child labour for construction and maintenance activities, and provide appropriate facilities for children of labour in construction camp sites; (iv) provide equal opportunity for women for road construction activities, and not differentiate wages for men and women for work of equal value.</p> <ul style="list-style-type: none"> ▪ Each State shall ensure that compliance with provisions in clause (a) of this paragraph is monitored by the respective IA. The civil works contracts shall also provide for their termination by the employer for breach of any provision. ▪ Each State shall ensure acceptance of the Project through effective community participation in selecting and implementing Subprojects in accordance with the PMGSY Guidelines as supplemented by the CPF. ▪ In case of any significant impacts on Scheduled Tribes under any additional Subproject these shall follow the requirements as set out in the CPF as agreed by ADB. As also laid down in the CPF, for any impact on land involving traditional and tenure rights of the Scheduled Tribes, the legal provisions laid down by the Borrower and the related State pertaining to land transfer shall be followed. 	<p>STATES</p> <p>STATES</p> <p>MORD</p>

14. The PMGSY employs a bottom-up approach for project planning and preparation. The Core Network, from which the roads to be improved are selected, is prepared at the block level in consultation with the concerned *Panchayats* and consolidated at the district level. The list of roads to be taken up in each yearly allocation is first prepared by the PIU, approved by the *Zilla Parishad*, and then forwarded to the state government for further approval.

15. In the preparation stage, the alignment of PMGSY roads is finalized through community consultation. The PMGSY guidelines require the PIU to conduct Transect Walk along project roads before finalizing the alignment, to ensure active community participation, select the alignment that best suits the community's needs and minimizes adverse social and environmental impacts of the proposed improvement.

16. Under the PMGSY, the existing revenue tracks are taken up for construction to the standards in the Rural Roads Manual and other relevant specifications. The available width of the existing tracks is not always sufficient to accommodate the proposed improvements, as a result requiring additional land. A standard practice is voluntary land contribution by affected households to meet this requirement for improvements and/or upgrading of rural roads (e.g., shoulder adjustment and drainage). However, the extent of impacts on land, structures and livelihood sources is expected to be minimal, as the road improvements are generally carried out along the existing tracks.

17. Additional land required for road improvement under the PMGSY has been secured through voluntary donation by the land/asset owners. The CPF establishes the guidelines to ensure that donation is voluntary and the negative social and economic impacts due to the Project will be avoided or minimized. The community consultation processes for subproject preparation result in a set of documents that collectively serve as a plan for mitigating likely negative impacts of each subproject. This process follows the ADB social safeguard requirements mentioned below for projects involving voluntary donations:

- (i) full consultation with landowners and any non-titled people on site selection;

- (ii) voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; and
- (iii) Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.
- (iv) Adequate grievance redress mechanisms are in place.

D. Monitoring Process in the Project

18. The Community Participation Framework (CPF) adopted for the project provides specific formats (Form M1 to M4) and timeframes for undertaking monitoring of implementation of social safeguards. The Project Implementation Consultants (PICs) appointed by the SRRDAs conduct the monitoring activities on all the subproject roads at the start of the project implementation for each batch of roads approved under Multi Tranche Financing (MFF). This process is repeated every month for the roads where any identified issue still remains pending to be addressed during the initial monitoring. The details of the packages/roads as well as the stage of construction where the PIC has conducted social safeguard monitoring has been presented in *Annexure 4*.

19. Technical Support Consultants appointed at the national level by NRRDA undertake sample review of the monitoring carried out by the PICs periodically as per the work progress under each batch of roads.

E. Approach for Undertaking Due Diligence of Social Safeguards implementation for Batch I Roads

20. As already mentioned, the award of the Batch I subprojects for construction has happened during the second quarter of 2013 and the construction works have been recently initiated. The PIC has initiated the process of conducting the monitoring activities. This due diligence therefore focuses on the processes adopted to address the social safeguards compliance during project preparation and preparedness by the SRRDA to undertake the monitoring process as done for subprojects under the previous RRSIIP.

21. A sample of 25 roads (covering 11.63% of the 215 non-pilot roads in 22 districts) were randomly selected from the roads covering at least one subproject from each district where the Tranche-1 projects are located. *Appendix – 5* provides details of roads selected for review. The desk review comprised review of project documents, files, correspondences, progress reports, and data of the SRRDA/PIUs. During field visits by the TSC experts at project preparation stage in-depth consultations, focus group discussions, individual interviews were carried out involving officials of SRRDA/PIUs, project affected families, officials of other line agencies like Sarpanch, Panchayat Secretary and Members of Village panchayats, eminent citizens, community leaders, members of women groups in project area. The APs were also enquired about their consent for voluntary land donation.

F. Findings

1. Implementation of the Community Participation Framework (CPF)

22. During preparation of the subprojects, all the major activities have been carried out to comply with CPF requirements.

2. Activities under Community Participation Framework (CPF)

23. The CPF adopted for the project follows the ADB social safeguard requirements mentioned below for projects involving voluntary donations:

a) Road Selection and consultation with landowners and any non-titled people

24. The selections of roads for improvement under the project were from the PMGSY Core Network. The PMGSY Core Network is approved during the meetings of the *Zilla Parishad* and the concerned *Gram Panchayats*. The roads selected under the project belong to the approved Core Network list and is shared with all the concerned officials of the district including revenue, forest, mineral resources, water resources, irrigation, PWD etc., the elected representatives of PRI in the district and people's representatives from the district in the state legislature and in the parliament.

25. Out of the 25 subproject roads reviewed 13 roads already had adequate RoW for the construction purpose and were free of encumbrances. The direct impacts were limited to narrow strips of land along the existing alignment, shifting of temporary boundary walls/ fences and/or affecting the veranda (*chabutara*) without affecting the structure of the residence proper, thus not requiring dislocation of the APs. In case of some roads, for example, the Dhamanda to Chhapri Taluk road in Ichhawar block of Sehore district, minor portion of the verandahs / platforms were affected without affecting the structure of the residence thus not requiring dislocation of the APs. However, as per the criteria of the CPF, these APs will be deemed vulnerable and they have included under MGNREGA as per the recommendation of the Gram Panchayat. None of the subproject roads impacted other structures or Common Property Resources (CPRs) like community land, places of worship etc. In case of the roads in which APs are identified, the village community has been consulted in this regard and the community has agreed for voluntary donation of required land for the construction of the roads.

26. The PIUs assisted by the PIC, conducted transect walks in all the subproject roads and held meetings attended by the panchayat officials and land owners/ non-titled persons on site selection. Various stakeholders from the government (AGM/AE of PIUs, Revenue officials), *Panchayati Raj Institutions* (PRIs), and the local community participated in the transect walk. The rural roads proposed under this batch follow existing alignments and no new alignment was proposed for any subproject road. Certificates of land availability from revenue officials were obtained by the PIUs before start of the transect walk. The PIUs also obtained certificates from the gram panchayat signed by the sarpanch and the secretary confirming conduct of the transect walk, land availability and identification of affected persons through the process.

27. The consultation with the community also focused on avoiding/ minimizing displacement due to the sub-project road. Inside habitation areas and in village sections the road width has been restricted (in some cases to less than 6 m) to avoid damage to residential or commercial structure. At the habitation areas, it has been proposed to construct CC roads for their longer durability and lesser disruption to traffic for maintenance.

- b) **Voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people**

28. Subsequent to the transect walks, the PIUs with help of *Gram Panchayats* conducted formal consultation with all those persons likely to get affected as a result of the road improvement. "Gramsabha" meetings were held at *Gram Panchayat* level attended by the sarpanch, secretary, senior citizens of the village and the village community including all the APs and the PIU officials. During the conduct of the transect walks, all APs were identified, fully consulted on the voluntary donation process. Vulnerable APs were identified through census survey and support/ assistance to the APs were finalized in consultation with the community through the village panchayat in case of all the subproject roads.

29. The CPF includes criteria for assistance to vulnerable APs. Vulnerable households are considered (i) those headed by women, (ii) Scheduled Tribes (ST), (iii) Scheduled Castes (SC), and (iv) Disabled persons, (v) Households Below Poverty Line (BPL) as per the state poverty line for rural areas, (vi) Households who are or will become BPL as result of loss to assets and / or livelihoods and (vii) Households losing structure. It was evident from the consultations on the roads that vulnerable APs had agreed for voluntarily donating their land for the proposed road improvement. Based on the assessment, the voluntary donation has marginal impact on a *kutchha* boundary walls, veranda and on agricultural lands. It is important to note that no AP has been relegated to BPL category as a result of the project. All those belonging to the BPL category have long been there prior to the impact of the project. Out of the 25 sample roads reviewed, 12 roads had APs and 8 roads had VAPs. Details of sub project road wise vulnerable APs and the impact are presented below in *Table 1*.

Table 1: Sample Roadwise Details of APs and the Impact

SI No	Name of District	Road Name	Length (Km)	Total APs	No. of Vulnerable APs	Category wise Break up of Vulnerable APs	Impact on total land (%)
1	Bhopal	Ratua to Sukaliya	3.99	1	0	NA	<5% - 1
2	Ashok Nagar	Soter to Ludhaya	9.750	0	0	NA	NA
3	Bhind	Gwalior Itawah Road to Khadar Gou Ghat	2.80	14	5	SC-5	<5% - 14
4	Chhindwara	Gangai to Ronjhani	10.38	5	4	ST/BPL :4	<5% - 5
5	Chhindwara	Partapur to Chhinda	10.30	1	1	ST:1	<5% - 1
6	Dewas	Bavai (Dewas Kakad) Road to Jagdishpur	4.60	4	0	NA	<5% - 4
7	Guna	Janjali- Banskhedhi Road to Birwas	4.10	2	0	NA	<5% - 2
8	Guna	Binagunj Teligaon Road to Bapcha Lahriya	12.70	1	1	SC - 1	<5% - 1
9	Indore	Ghatbillod Road to Amlia	6.15	3	3	Str -3	<5% - 3
10	Jabalpur	NH-7 To Silua	5.50	0	0	N A	NA
11	Katni	Khamtara to Mahegaon	20.05	0	0	N A	NA
12	Katni	NH-7 to Salaiya	3.76	0	0	NA	NA
13	Mandsaur	Bhawgarh Road to Bhandariya	5.50	12	1	ST/ BPL- 1	<5% - 12
14	Neemuch	Neemuch Songroli Road to Dabackala	8.25	0	0	NA	NA
15	Sagar	Pipariya Gopal (Pachara) toKhiriya Khawas	4.50	0	0	NA	NA

SI No	Name of District	Road Name	Length (Km)	Total APs	No. of Vulnerable APs	Category wise Break up of Vulnerable APs	Impact on total land (%)
16	Satna	(T-06) Sundra Singhpur Road to Mora	13.70	0	0	NA	N A
17	Satna	(T-01) NH-7 to Nainiya	3.90	0	0	NA	N A
18	Sehore	Dhamanda to Chhapri Taluk	3.40	7	7	BPL/Str – 4 Str loss- 3	N A
19	Sehore	Charnal Gawa Road to Magardi Kalan	2.75	0	0	NA	N A
20	Sehore	Brijis Nagar to Dabri	13.20	0	0	NA	N A
21	Sehore	Palkhedi Road to Amla Ramjipura	8.25	4	4	BPL-4	<5% - 4
22	Shajapur	A. B. Road Km 501.5 to Toriya	2.60	14	6	WHH/Str - 1 WHH-2, SC-1 Str-2	<5% -11 >5-<10% - 1
23	Tikamgarh	Bhelsa Road to Rampura Naj Kanora	7.85	0	0	NA	N A
24	Tikamgarh	Patha Budera Road to Nanhri Tahri Ugad	1.40	0	0	NA	N A
25	Ujjain	Kankaria Chirakhan Road to Daudkhedi	3.80	0	0	NA	N A

Note: ST - Scheduled Tribes, SC - Scheduled Castes, Gen BPL – Non SC/ST Households Below Poverty Line (BPL)Str - Structure

30. Census survey of the APs was carried out for all the roads reviewed, needing voluntary land donation and/or loss of structures. Interaction of TSC experts with the Panchayat and PIU officials revealed that the PIUs are in close consultation with the *Gram Panchayats* for provision of assistance and support to the vulnerable APs to ensure that they are not adversely affected by the Project. The consultation process supplemented by distribution of information booklets in Hindi (local language) has made the APs aware of their special entitlement in view of their vulnerability. The Panchayats have taken steps to include the names of all the poor/vulnerable APs for issuance of BPL (Below Poverty Line) cards that would entitle these APs to receive essential commodities e.g food grains, sugar, kerosene fuel etc. through government programmes like Public Distribution System (PDS) at subsidized rates. All vulnerable APs have been provided job cards under the *Mahatma Gandhi National Rural Employment Guarantee Act* (MGNREGA) Programme that guarantees employment under programs like road construction works in panchayat roads, tree plantation works etc. for a minimum of 100 days period in a financial year.

c) Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.

31. Voluntary donations are confirmed through written record and verified and adopted through constitutional process during the village level meetings in the presence of 'Sarpanch' and 'Panchayat Secretary' in case of all the subproject roads having APs. The gramsabha resolution identified the APs by category of loss and written consent of the APs for voluntary land donation was obtained. The resolutions also had signature of other attendants of the village community in the meeting including the sarpanch and the Panchayat Secretary. Need for land requirement and status of MOU with the APs are presented below in *Table 2* for the sample roads reviewed.

Table 2: Sample Roadwise Need for Land and Status of MOU with APs

Sl. No.	District	Name of Road	Additional land required for road construction	Land availability certificate from Rev. Dept.	Type of structure(s) affected	MOU obtained
1	Bhopal	Ratua to Sukaliya	Required	Obtained	Nil	Obtained
2	Ashok Nagar	Soter to Ludhaya	Not required	Obtained	Nil	Not required
3	Bhind	Gwalior Itawah Road to Khadar Gou Ghat	Required	Obtained	Nil	Obtained
4	Chhindwara	Gangai to Ronjhani	Required	Obtained	Nil	Obtained
5	Chhindwara	Partapur to Chhinda	Required	Obtained	Nil	Obtained
6	Dewas	Bavai (Dewas Kakad) Road to Jagdishpur	Required	Obtained	Nil	Obtained
7	Guna	Janjali- Banskhedhi Road to Birwas	Required	Obtained	Nil	Obtained
8	Guna	Binagunj Teligaon Road to Bapcha Lahriya	Required	Obtained	Nil	Obtained
9	Indore	Ghatabillod Road to Amlia	Required	Obtained	Nil	Obtained
10	Jabalpur	NH-7 To Silua	Not required	Obtained	Nil	Not required
11	Katni	Khamtara to Mahegaon	Not required	Obtained	Nil	Not required
12	Katni	NH-7 to Salaiya	Not required	Obtained	Nil	Not required
13	Mandsaur	Bhawgarh Road to Bhandariya	Required	Obtained	Nil	Obtained
14	Neemuch	Neemuch Songroli Road to Dabakala	Not required	Obtained	Nil	Not required
15	Sagar	Pipariya Gopal (Pachara) to Khiriyia Khawas	Not required	Obtained	Nil	Not required
16	Satna	(T-06) Sundra Singhpur Road to Mora	Not required	Obtained	Nil	Not required
17	Satna	(T-01) NH-7 to Nainiya	Not required	Obtained	Nil	Not required
18	Sehore	Dhamanda to Chhapri Taluk	Required	Obtained	Nil	Obtained
19	Sehore	Charnal Gawa Road to Magardi Kalan	Not required	Obtained	Nil	Not required
20	Sehore	Brijis Nagar to Dabri	Not required	Obtained	Nil	Not required
21	Sehore	Palkhedi Road to Amla Ramjipura	Required	Obtained	Nil	Obtained
22	Shajapur	A. B. Road Km 501.5 to Toriya	Required	Obtained	Nil	Obtained
23	Tikamgarh	Bhelsa Road to Rampura Naj Kanora	Not required	Obtained	Nil	Not required
24	Tikamgarh	Patha Budera Road to Nanhi Tahri Ugad	Not required	Obtained	Nil	Not required
25	Ujjain	Kankaria Chirakhan Road to Daudkhedi	Not required	Obtained	Nil	Not required

32. Some of the vulnerable APs possessing job cards prior to the present road development program have already received the 100 days of employment under NREGA by the Panchayats; and provision of essential commodities through government programmes like Public Distribution System (PDS) at subsidized rates. For all the other vulnerable APs who received job card after the transect walk and census surveys; have already started receiving employment under the

scheme, and the guaranteed 100 days of employment will be provided to them. The PIC will be monitoring that the VAPs receive this support assistance and submit the monitoring reports.

d) Other Social Impacts including Gender Issues

33. The bidding documents issued to the contractors had special clauses relating to other social impacts likely during implementation of the sub projects e.g. equal pay for equal work to male and female workers, non-employment of child labour, setting up of construction camps away from the habitation areas and health related issues like sanitation, HIV/AIDS etc. The sub project roads are small in length and the contractors use local labour for the construction activities. This helps in providing employment opportunities to the locals. It has been observed during implementation of roads under RRSIIP that there was no need for many contractors to establish separate labour camp or recruit outside labours for the construction activities. Only small camp offices were opened by the contractors to house managerial staff and skilled workers.

e) Grievance Redressal Mechanism

34. In case of all the subproject roads, village committees were in place comprising the sarpanch, panchayat secretary and other prominent citizens of the village for the purpose of redressal of grievances. As the site selection process involved participation and full consultation with the community, there was hardly any grievance by the APs and no complaint was received by any of these village committees. PIU staff are in regular contact with the village community and community leaders to facilitate resolving any grievance that may arise.

3. Institutional Arrangements

35. The PIC is in place to assist the PIUs in addressing the safeguard issues in the project. The ADB staffs and TSC imparted training on safeguard documentation as per CPF and ECOP adopted for the project and subsequently the TSC experts continued the training process to the PIC. Meetings were held with the concerned PIUs for their cooperation in involving the revenue and other line department officials in the transect walk and obtaining official documents needed for meeting CPF requirements. This helped in better communication with the stakeholders including the villagers as updated revenue records are generally not readily available on demand. The TSC also had a number of meetings with PIU officials in improving the social safeguard documentation.

G. Conclusion

36. The review of CPF documentation revealed that:

- i) People agreed to voluntarily contribute their land for the road construction, and this was confirmed through verbal and written records and verified by Gram Panchayats; Revenue Officials
- ii) There was full consultation with landowners and non-titled people;
- iii) Grievance redress mechanisms have been fulfilled by the GPs.
- iv) As per social safeguard policy of ADB compliance has been made to provide assistance.

37. It could be concluded that the social safeguard measures covered by the CPF and the institutional arrangement of SRRDA with support from PIC are able to safeguard the project.

RCIP – Districtwise Distribution of Proposed Batch I Roads – Madhya Pradesh

Sl. No.	District	No of Roads	Total Length (km)	Average Road Length (Km)	Road Length (Km)	
					Max	Min
1	Ashoknagar	6	45.43	7.3	9.75	5.5
2	Bhind	12	55.74	4.6	7.65	1.85
3	Bhopal	9	52.97	5.89	11.05	1.20
4	Chhatarpur	10	53.23	5.45	10.50	3.50
5	Chhindwara	27	111.245	4.12	10.38	1.10
6	Damoh	12	57.95	4.77	0.70	7.70
7	Dewas	9	51.9	5.73	10.5	1.2
8	Dhar	5	37.44	7.51	9.3	4.4
9	Guna	8	51.925	6.49	10.225	4.50
10	Indore	8	44.53	5.61	7.43	1.80
11	Jabalpur	10	63.605	6.361	15.450	2.70
12	Katni	9	50.83	5.65	20.05	1.10
13	Mandsaur	9	51.6	5.73	9.4	1.35
14	Neemuch	8	49.19	6.15	8.25	3.25
15	Ratlam	11	60.18	5.471	9.55	1.95
16	Sagar	5	14.5	2.55	4.5	1.9
17	Satna	7	51.48	7.97	13.7	2.8
18	Sehore	34	103.05	3.18	13.20	0.65
19	Shajapur	9	56.226	6.25	10.3	2.6
20	Sidhi	4	21.783	5.45	8.279	2.1
21	Tikamgarh	13	50.25	3.87	7.85	1.5
22	Ujjain	9	51.9	5.77	9.05	2.50
Total/Average		234	1187.25	5.54	20.05	0.65

Madhya Pradesh RCIP Tranche I: Road wise (Non-Pilot Roads) Number of APs and VAPs

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
1	Ashoknagar	Ashoknagar	Ashoknagar	Ashoknagar-Issagarh road to Dhorra Rd.	5.500	Nil	Nil
2	Ashoknagar	Ashoknagar	Ashoknagar	Bamora to Banskheri Road	7.000	Nil	Nil
3	Ashoknagar	Ashoknagar	Chanderi	Soter To Ludhaya Road	9.750	Nil	Nil
4	Ashoknagar	Ashoknagar	Chanderi	Amrod-Piprod road to Besara Road	5.525	Nil	Nil
5	Ashoknagar	Ashoknagar	Mungaoli	Ghat Bamuriya-Athaikheda road (Bamuriya) to Barra Road	6.850	2	Nil
6	Ashoknagar	Ashoknagar	Mungaoli	Mungaoli-Malhargarh road to Hureri Road	6.900	8	Nil
7	Bhind	Bhind	Ater	Gwalior-Etawah road to Madanpur Rd.	2.000	4	Nil
8	Bhind	Bhind	Ater	Gwalior road to Gada Road	4.600	Nil	Nil
9	Bhind	Bhind	Ater	Gwalior Etawah Pawai road to Kushmar Road	4.340	Nil	Nil
10	Bhind	Bhind	Bhind	Gwalior-Etawah road to Khadar Goughat Road	2.800	9	5
11	Bhind	Bhind	Bhind	Bhind-Lahar road to Jange Singh Ka Pura Road	1.850	3	Nil
12	Bhind	Bhind	Bhind	Gwalior-Itawah road to Aheti Road	6.000	Nil	Nil
13	Bhind	Bhind	Gohad	Mehgaon Seonda road to Guriyanchi Road.	7.000	Nil	Nil
14	Bhind	Bhind	Lahar	Bhind Bhandar rd.to (Lapvasa) Kareela Road	5.500	19	Nil
15	Bhind	Bhind	Lahar	Aswar rd to Kariyawali Road	5.800	7	Nil
16	Bhind	Bhind	Mehgaon	Bhind Lahar Amayan road to Pura Road	7.650	Nil	Nil
17	Bhind	Bhind	Roun	Basantpura road to Kot Road	4.250	Nil	Nil
18	Bhind	Bhind	Roun	Raipura road to Dohai Road	3.950	Nil	Nil
19	Bhopal	Bhopal	Berasia	Berasia Nazirabad Road to Surana Road	5.100	Nil	Nil
20	Bhopal	Bhopal	Berasia	Kotra Chopra to Bheskheda Road	7.880	Nil	Nil
21	Bhopal	Bhopal	Berasia	Berasia-Narsingharh road to Sunga Ladhapur Rd	1.200	1	Nil
22	Bhopal	Bhopal	Berasia	Ratua to Sukaliya Road	3.985	1	Nil
23	Bhopal	Bhopal	Berasia	Harrakheda to Budhorkalan Road	11.050	Nil	Nil
24	Bhopal	Bhopal	Berasia	Berasia Nazirabad Road to Near Bahrawal to Amarpur Road	7.700	59	13
25	Bhopal	Bhopal	Berasia	Berasia to Karariya Road	2.250	Nil	Nil
26	Bhopal	Bhopal	Berasia	Berasiya Nazirabad road to Jhironiya Chapri Rd	10.780	Nil	Nil
27	Bhopal	Bhopal	Berasia	Berasiya Nazirabad (Khitwas) road to Gondipura Road	3.030	9	6
28	Chhindwara	Chhindwara - 1	Bichhua	Khamarpani PWD road to Bhichwi Road	1.100	Nil	Nil
29	Chhindwara	Chhindwara - 1	Bichhua	T-05 (Khamarpani) to Ghariya Road	1.350	Nil	Nil
30	Chhindwara	Chhindwara - 1	Bichhua	T04 To Surrewani Road	2.90	Nil	Nil
31	Chhindwara	Chhindwara - 1	Bichhua	Chandrikapur to Aamtee Road	3.00	Nil	Nil
32	Chhindwara	Chhindwara - 1	Bichhua	T-04 (Sarasboh Surrangi to Silotakala Road	1.83	Nil	Nil
33	Chhindwara	Chhindwara - 1	Sausar	Ghoti to Partapur Road	3.600	5	Nil
34	Chhindwara	Chhindwara	Sausar	Kuddamjobni to Palaspani Road	1.60	4	4

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
		- 1					
35	Chhindwara	Chhindwara - 1	Sausar	Rangari to Mehandi Road	4.000	4	Nil
36	Chhindwara	Chhindwara - 1	Pandhurna	T-01 to Lendagondi Road	4.80	Nil	Nil
37	Chhindwara	Chhindwara - 1	Pandhurna	Nandanwari-Mohgaon road Junction to Buchankhapa Road	3.00	Nil	Nil
38	Chhindwara	Chhindwara - 1	Pandhurna	Mohi To Mandvi	2.73	Nil	Nil
39	Chhindwara	Chhindwara - 1	Tamiya	Mankadehi to Bhais Munda Road	5.40	1	Nil
40	Chhindwara	Chhindwara - 1	Tamiya	Bckh to Kaream	15.13	Nil	Nil
41	Chhindwara	Chhindwara - 2	Harrai	Gangai to Ronjhani Road	10.380	4	4
42	Chhindwara	Chhindwara - 2	Harrai	Partapur to Chhinda Road	10.300	1	1
43	Chhindwara	Chhindwara -3	Junnardeo	Gutty Morkund road to Umariya Phadali	2.560	Nil	Nil
44	Chhindwara	Chhindwara -3	Junnardeo	Ghorawarikhurd To Ghorawari Kala	2.750	1	1
45	Chhindwara	Chhindwara -3	Junnardeo	Khumkal- Bomalya Rd To Bamhanimal	2.330	Nil	Nil
46	Chhindwara	Chhindwara -3	Junnardeo	Machihatmal To Gorakhpur	3.450	9	9
47	Chhindwara	Chhindwara 4	Chourai	T-07 to Bareliparmal Road	1.300	Nil	Nil
48	Chhindwara	Chhindwara 4	Chourai	T-01 (Thawri) to Mehgora Road	5.000	Nil	Nil
49	Chhindwara	Chhindwara 4	Chourai	Rajalwadi To Mohgaonkala	2.600	Nil	Nil
50	Chhindwara	Chhindwara 4	Chourai	Binjawada To Kedarpur Khurd	2.500	Nil	Nil
51	Chhindwara	Chhindwara 4	Chhindwara	Jhanjhariya to Ghoghra Road	4.600	Nil	Nil
52	Chhindwara	Chhindwara 4	Chhindwara	Chhindwara - Chand road to Pulpuldoh Rd.	2.000	Nil	Nil
53	Chhindwara	Chhindwara 4	Mohkhed	Mohalpur(Rajada) To Sohagpur Road	2.600	Nil	Nil
54	Chhindwara	Chhindwara 4	Mohkhed	Banda (SH-19) To Kukdikhapa	8.440	Nil	Nil
55	Chhatarpur	Chhatarpur	Chhatarpur	Nowgong Ishanagar Guriyya road to Parapatti	3.500	Nil	Nil
56	Chhatarpur	Chhatarpur	Bijawar	N.H.-86 to Malguwan Road	5.150	Nil	Nil
57	Chhatarpur	Chhatarpur	Nowgong	Lugasi Gadimalhra road to Bardawahakala	6.700	1	1
58	Chhatarpur	Chhatarpur	Badamalehra	Dekoli to Peera	4.100	Nil	Nil
59	Chhatarpur	Chhatarpur	Badamalehra	Ghuwara Idora road to Devpur	2.68	Nil	Nil
60	Chhatarpur	Chhatarpur	Buxwaha	Buxwaha Dalpatpur road to Dharampura	4.200	7	2
61	Chhatarpur	Chhatarpur	Buxwaha	Sedhara road to Chourai	5.600	Nil	Nil
62	Chhatarpur	Chhatarpur	Buxwaha	Buxwaha Sunhra road to Machhendri	5.800	33	Nil
63	Chhatarpur	Chhatarpur	Rajnagar	Ganj Jamtuli road to Katara	5.000	Nil	Nil

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
64	Chhatarpur	Chhatarpur	Laundi	Loundi Mahoba road to purwa bamhori	10.500	Nil	Nil
65	Damoh	Damoh	Damoh	SH-37 to Athai Road	6.700	Nil	Nil
66	Damoh	Damoh	Damoh	SH-49 Km 6 to Chandora Road	5.000	18	Nil
67	Damoh	Damoh	Jabera	Jabera to Vijaysagar Road	4.000	Nil	Nil
68	Damoh	Damoh	Jabera	Chopra to Mahuakheda Road	4.100	Nil	Nil
69	Damoh	Damoh	Batiyagarh	Bhatera (SH-37) Road To Pipariya Shahani	7.70	Nil	Nil
70	Damoh	Damoh	Batiyagarh	Fatehpur-Madiyado Road (Via Guda) to Pandajhir	6.05	Nil	Nil
71	Damoh	Damoh	Hatta	Hatta Raseelpur Road to Kunwarpora-Hatta	0.7	Nil	Nil
72	Damoh	Damoh	Hatta	Hatta-Gaisabad Road to Devra Jamsa	3	Nil	Nil
73	Damoh	Damoh	Hatta	Kalkuwa To Bachhama	4.4	Nil	Nil
74	Damoh	Damoh	Patera	Hatta Sehora Rd. SH-51 to Belkhedi Patera	7.5	Nil	Nil
75	Damoh	Damoh	Patera	Itwa Heeralal to Shikarpura	3.7	Nil	Nil
76	Damoh	Damoh	Patera	Damoh-Hatta Road (SH-49) to Itwa Heeralal	5.1	Nil	Nil
77	Dewas	Dewas	Khategaon	Bajwada to Nemawar Road	5.600	Nil	Nil
78	Dewas	Dewas	Kannod	Eklera to Surmaniya Road	10.500	Nil	Nil
79	Dewas	Dewas	Dewas	Bavai (Dewas Kakad) to Jagdishpur Rd.	4.600	5	Nil
80	Dewas	Dewas	Dewas	Aagrod to Akalya Road	6.800	14	2
81	Dewas	Dewas	Dewas	Barodha Patadi to Shukhrawasa Road	4.960	19	2
82	Dewas	Dewas	Bagli	Chandupura to Laxminagar Road	8.000	Nil	Nil
83	Dewas	Dewas	Sonkach	Jalodiya to Bhopal Road	5.000	11	Nil
84	Dewas	Dewas	Tonkkurd	Padliya Panda to Karadiya Road	1.200	20	3
85	Dewas	Dewas	Tonkkurd	Lasudiya Kulmi to Madhopurkhera Rd.	4.930	16	Nil
86	Guna	Guna	Aron	T-04 Aron Panwadi Hat Hapakhedi Road to Jhitiya (L-042) Road	6.000	7	4
87	Guna	Guna	Aron	T-01 Aron Sirqnj road to Mohrikhurd	4.500	1	Nil
88	Guna	Guna	Bamori	T-02 Sen Board Vishanwada rd to Dumawan Rd	10.225	Nil	Nil
89	Guna	Guna	Guna	A.B. road Patai Umari road to Sankheda Rd	7.100	Nil	Nil
90	Guna	Guna	Chachoda	Binangunj Teligaon to Suthaliya to Bapcha Lahariya Road	7.600	Nil	Nil
91	Guna	Guna	Chachoda	T-07 Chachoda Mrigwas to Gaumukh Road	7.300	1	1
92	Guna	Guna	Raghogarh	T-04 Janjali Banskhedhi road to Briwas Road	4.150	2	Nil
93	Guna	Guna	Raghogarh	T-04 Janjali Banskhedhi road to Kanthi Road	5.050	9	9
94	Indore	Indore	Indore	Nemawar road to Kharadiya Road	5.600	Nil	Nil
95	Indore	Indore	Indore	Badia Keema Approach Road	1.800	Nil	Nil
96	Indore	Indore	Depalpur	Depalpur road to Karki Road	7.430	3	Nil
97	Indore	Indore	Depalpur	Indore-Depalpur road to Arniya Road	3.150	4	Nil
98	Indore	Indore	Depalpur	Ghatabillod road to Amlia Road	6.150	3	3
99	Indore	Indore	Sanwer	Pachola to Titabda Road	5.300	6	Nil
100	Indore	Indore	Sanwer	Indore-Depalpur road to Jambodi Sarver Rd	4.85	15	Nil
101	Indore	Indore	Mhow	Malendi to Mangliya Road	10.500	52	52
102	Jabalpur	Jabalpur	Jabalpur	T-01 to Bairagi Road	4.225	Nil	Nil
103	Jabalpur	Jabalpur	Jabalpur	NH-7 to Silua Road	5.000	Nil	Nil
104	Jabalpur	Jabalpur	Shahpura	MDR T-02(Tilwara Chargawan Rd) to Chirapondi Road	15.450	29	29
105	Jabalpur	Jabalpur	Shahpura	MDR (Tilwara chargawan Rd to Sakri Road	3.325	Nil	Nil
106	Jabalpur	Jabalpur	Shahpura	NH-12 to Kulon Road	5.700	Nil	Nil

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
107	Jabalpur	Jabalpur	Patan	MDR (Jabalpur Damoh) To Bilkhirwa Road	2.700	Nil	Nil
108	Jabalpur	Jabalpur	Patan	Malakala to Pondi Road	4.050	25	16
109	Jabalpur	Jabalpur	Patan	SH-37 to Khajri Road	6.775	Nil	Nil
110	Jabalpur	Jabalpur	Majholi	(Sahajpur) Kanjai Road to Devri Road	7.230	Nil	Nil
111	Jabalpur	Jabalpur	Majholi	NH-7 to Khinni Road	9.150	Nil	Nil
112	Katni	Jabalpur	Badwara	NH-78 to Salaiya Road	3.760	Nil	Nil
113	Katni	Jabalpur	Badwara	Rohaniya to Sandhi Road	7.305	Nil	Nil
114	Katni	Jabalpur	Bahoriband	Patiraja to Basan Road	2.500	Nil	Nil
115	Katni	Jabalpur	Katni	Kodiya to Simara Road	2.875	Nil	Nil
116	Katni	Jabalpur	Katni	Nirwar Bichhua Road to Tedi Road	2.615	Nil	Nil
117	Katni	Jabalpur	Rithi	Bilhari Sleemnabad Rd to Sagoudi Rd	6.500	Nil	Nil
118	Katni	Jabalpur	V. Gat	Singhwara (Bhaisvahi) to Tikarya Road	4.125	Nil	Nil
119	Katni	Jabalpur	V. Gat	Chakakaymor to Bamhangaon Road	1.100	Nil	Nil
120	Katni	Jabalpur	Dheemarkheda	Khamtara to Mahegaon Road	20.050	Nil	Nil
121	Mandsaur	Mandsaur	Bhanpura	Bhanpura - Gandhisagar MDR to Ralayata Rd.	2.500	Nil	Nil
122	Mandsaur	Mandsaur	Bhanpura	Borda Dhunakheri Road to Dhaba Road.	1.350	Nil	Nil
123	Mandsaur	Mandsaur	Garoht	Garoht - Khadwada Road to Dhaba	9.300	Nil	Nil
124	Mandsaur	Mandsaur	Garoht	Hatunia to Mundla Road	4.600	Nil	Nil
125	Mandsaur	Mandsaur	Malhargarh	Pipliya-Manasa Rd to Bandpipliya (Fatehpur)Rd	2.300	1	Nil
126	Mandsaur	Mandsaur	Malhargarh	Balaguda to Umariya Road	6.650	Nil	Nil
127	Mandsaur	Mandsaur	Mandsaur	NH - 79 to Achera (Khajuri Badayala) Road	9.400	Nil	Nil
128	Mandsaur	Mandsaur	Mandsaur	Bhawgarh Road to Bhandariya Road	5.500	12	1
129	Mandsaur	Mandsaur	Sitamou	Chaumela road to Harnawada Road	10.000	Nil	Nil
130	Neemuch	Mandsaur	Manasa	Manasa Rampura road to Pokharada Road	6.000	1	Nil
131	Neemuch	Mandsaur	Manasa	Rampura Bhanpura App. Rd. to Khimla Rd.	7.000	Nil	Nil
132	Neemuch	Mandsaur	Manasa	Dudlai Devran road to Sonadi Road	6.500	Nil	Nil
133	Neemuch	Mandsaur	Manasa	Rampura Bhanpura road to Phophalya Road	4.950	1	Nil
134	Neemuch	Mandsaur	Neemuch	Neemuch Cheetakheda rd to Chenpura Dam Rd	6.900	Nil	Nil
135	Neemuch	Mandsaur	Neemuch	Neemuch Manasa road to Jhalri (Revli Devli to Jhalri) Road	7.050	Nil	Nil
136	Neemuch	Neemuch	Neemuch	Thadoli to Chadoli Road	3.250	20	Nil
137	Neemuch	Mandsaur	Jabda	Neemuch Singoli Road to Dabadkala Road	8.250	Nil	Nil
138	Ratlam	Ratlam	Jaora	Jaora Khachroad Road to Hanumantiya Rd.	8.150	Nil	Nil
139	Ratlam	Ratlam	Jaora	Jaora Alote to Banikhedi Road	7.100	Nil	Nil
140	Ratlam	Ratlam	Sailana	Ratlam Bajna Road to Kelda Road	2.330	7	7
141	Ratlam	Ratlam	Sailana	Indrawalkala to Somarundikala Road	3.200	10	10
142	Ratlam	Ratlam	Sailana	Adwaniya Chandragarh to Tori Road	1.950	15	15
143	Ratlam	Ratlam	Sailana	Ratlam Bajna Road to Baddapurakhurd Road	4.600	16	16
144	Ratlam	Ratlam	Ratlam	Barbodna to Tarkhedi Road	5.300	15	Nil
145	Ratlam	Ratlam	Alot	Alot to Dhaturiya Road	8.000	32	1
146	Ratlam	Ratlam	Alot	Kharwakala to Napakheda Road	3.400	5	Nil
147	Ratlam	Ratlam	Alot	Khajuridevda to Moriya Road	6.600	28	6

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
148	Ratlam	Ratlam	Piploda	Sukheda to Kalaliya Road	9.550	11	8
149	Sagar	Sagar	Rehli	Darariya to Murga Road	1.900	8	6
150	Sagar	Sagar	Rehli	Surajpura (Jhagari) to Devpura Road	4.000	1	Nil
151	Sagar	Sagar	Rehli	Pipariya Gopal (Pachara) to Khiriyi Khawas Rd	4.500	Nil	Nil
152	Sagar	Sagar	Rehli	MDR (Rampur Jamghat) PMGSY Road to Parraka Road	2.800	Nil	Nil
153	Sagar	Sagar	Rehli	Udayapura to Mothar Naiak	1.30	Nil	Nil
154	Satna	Satna	Maihar	(T-01) NH-7 to Nainiya Road	3.900	Nil	Nil
155	Satna	Satna	Majhgawan	Kothi Singhpur rd. to Chakar Road	13.500	Nil	Nil
156	Satna	Satna	Nagod	(T-06) Sundra Singhpur Road to Mora Road	13.700	Nil	Nil
157	Satna	Satna	RamNagar	New DeorajNagar to Kolidha No. 2 Rd	7.200	Nil	Nil
158	Satna	Satna	Rampur Baghelan	Satna-Amarpatan rd. to Itma Kothar Rd	2.800	Nil	Nil
159	Satna	Satna	Rampur Baghelan	Krishnagarh rd. to Kheriya Kothar Road	8.080	Nil	Nil
160	Satna	Satna	Shohawal	Satna-Nagod to Goura Road	4.500	Nil	Nil
161	Sehore	Sehore	Ichhawar	Dhamanda to Chhapari Talluk Road	3.400	7	7
162	Sehore	Sehore	Ichhawar	Ichhawar Dhablamata road to Bichholi Rd	1.700	1	1
163	Sehore	Sehore	Ichhawar	Ichhawar Nadan to Guradi Road	1.200	6	1
164	Sehore	Sehore	Ichhawar	Ichhawar - Sehore road to Kudi	4.900	7	Nil
165	Sehore	Sehore	Ichhawar	Diwadiya to Umarkhal Road	4.100	5	4
166	Sehore	Sehore	Ichhawar	Palkheda to Amla Ramjipura Road	1.900	4	4
167	Sehore	Sehore	Ichhawar	T-14 Bhaukhedi to Lasudiyaram Road	0.80	2	Nil
168	Sehore	Sehore	Ichhawar	Guradi To Dhain Kheda	2.700	14	8
169	Sehore	Sehore	Ichhawar	Ichhawar Kheri To Nipaniya	0.800	Nil	Nil
170	Sehore	Sehore	Ichhawar	Babdiya Gusai To Gadiya	7.800	Nil	Nil
171	Sehore	Sehore	Nasrullaganj	Semalpani Kadeem to Mahagaon Kadeem Rd.	0.650	Nil	Nil
172	Sehore	Sehore	Nasrullaganj	Bhadakui to Lachor Road	4.100	12	0
173	Sehore	Sehore	Nasrullaganj	Brijisnagar to Dabri Road	13.200	Nil	Nil
174	Sehore	Sehore	Astha	NH-86 To Atraliya Road	4.000	8	4
175	Sehore	Sehore	Astha	Khajlas To Kundiyathu Road	2.000	Nil	Nil
176	Sehore	Sehore	Astha	Arniyagaon To Kalyanpura Road	2.900	Nil	Nil
177	Sehore	Sehore	Astha	NH-86 To Kundiyadhaga Road	2.200	Nil	Nil
178	Sehore	Sehore	Astha	Sidhiganj road To Udyapur Road	2.750	38	2
179	Sehore	Sehore	Astha	NH-86 To Gopalpura Road	1.900	Nil	Nil
180	Sehore	Sehore	Astha	Sidhiganj road To Umardhar Road	3.900	Nil	Nil
181	Sehore	Sehore	Astha	NH-86 To Umarpur	3.600	Nil	Nil
182	Sehore	Sehore	Astha	Kajlass To Jivapur Mahodiya	4.000	8	Nil
183	Sehore	Sehore	Sehore	Imliya Hasan Doraha Ahmadpur road to Imliya Hasan Road	2.700	Nil	Nil
184	Sehore	Sehore	Sehore	Charnalgawa road to Magardikalan Rd.	2.750	Nil	Nil
185	Sehore	Sehore	Sehore	Gawa Mendra road to Pater Road	1.200	Nil	Nil
186	Sehore	Sehore	Sehore	Ravankheda to Panvihar Road	4.600	Nil	Nil

S. No	Name of District	Name of PIU	Name of Block	Name of the Road	Proposed Length (in Kms)	APs	VAPs
1	2	3	4	5	7	8	9
187	Sehore	Sehore	Sehore	Ajmatnagar to Nahidi Road	3.300	Nil	Nil
188	Sehore	Sehore	Sehore	Ahmadnagar to Ajmatnagar Road	2.350	Nil	Nil
189	Sehore	Sehore	Sehore	Dhamkheda to Kahiri Jadeed Road	3.600	Nil	Nil
190	Sehore	Sehore	Sehore	Abidabad to Bhilkheda Khurd Road	1.600	Nil	Nil
191	Sehore	Sehore	Sehore	Sehore-Bilkishganj road (T-11) to Khedli Rd.	1.250	Nil	Nil
192	Sehore	Sehore	Sehore	Hingoni (T 01) To Accharohi	1.250	Nil	Nil
193	Sehore	Sehore	Sehore	Sanrampurari Mata To Lasudiya Dhakad	2.500	11	6
194	Sehore	Sehore	Sehore	Bilkishganj Road To Ramakhedi	1.450	12	Nil
195	Shajapur	Shajapur	Barod	Agar - Dug Road to Barah Road	8.100	1	1
196	Shajapur	Shajapur	Moman Barodiya	Agar Sharangpur Road to Dhadenda Rd	6.950	14	4
197	Shajapur	Shajapur	Agar	Ranarya Rathore to Tanodiya Road	9.800	7	1
198	Shajapur	Shajapur	Shajapur	A.B. Road Km 501.5 to Toriya Road	2.600	14	5
199	Shajapur	Shajapur	Kalapipal	Kalapipal Amlay to Sherpura Road	2.750	Nil	Nil
200	Shajapur	Shajapur	Kalapipal	Kalapipal-Sehore to Kankariya Road	3.000	10	Nil
201	Shajapur	Shajapur	Nalkheda	Pipliyaset to Nalkheda Road	10.300	Nil	Nil
202	Shajapur	Shajapur	Susner	Indore - Kota (Km. 149/6) to Chapriya Road	4.800	Nil	Nil
203	Shajapur	Shajapur	Shujalpur	Jamner road to Dobra Hussainpur	7.926	19	1
204	Tikamgarh	Chhatarpur	Tikamgarh	Tikamgarh Jatara Road to Raipura	7.500	Nil	Nil
205	Tikamgarh	Chhatarpur	Tikamgarh	Patha Budera Road to Nanhi Tehri Ugad	1.400	Nil	Nil
206	Tikamgarh	Chhatarpur	Jatara	Tikamgarh Jhansi Road to Lakhron	3.450	Nil	Nil
207	Tikamgarh	Chhatarpur	Jatara	Tikamgarh Jhansi Road to Kari Uttari	2.250	6	Nil
208	Tikamgarh	Chhatarpur	Jatara	Jatara Khargapur Road to Simariya	4.250	Nil	Nil
209	Tikamgarh	Chhatarpur	Jatara	Tikamgarh Jhansi Road to Ratanguwan	2.500	Nil	Nil
210	Tikamgarh	Chhatarpur	Jatara	Tikamgarh Mohangarh Road to Majhagawan	3.200	10	Nil
211	Tikamgarh	Chhatarpur	Palera	Khajri Road to Gadari	3.450	3	Nil
212	Tikamgarh	Chhatarpur	Baldevgarh	Sijora Road to Balbantpura Khas	1.500	Nil	Nil
213	Tikamgarh	Chhatarpur	Baldevgarh	Tikamgarh Chhatarpur Road to Rampura Sewar	3.500	Nil	Nil
214	Tikamgarh	Chhatarpur	Niwari	Bijor Road to Devrikalrau	3.800	Nil	Nil
215	Tikamgarh	Chhatarpur	Prithvipur	Prithvipur Teharka Road to Pahadi Bakshi	5.600	Nil	Nil
216	Tikamgarh	Chhatarpur	Prithvipur	Bhelsa Road to Rampura Naj. Kanora	7.850	Nil	Nil
217	Ujjain	Ujjain	Badnagar	Ujjain-Badnagar-Naharkhedi to Ghadsinga Rd	4.350	7	2
218	Ujjain	Ujjain	Badnagar	Ujjain-Badnagar road to Kiloli Road	6.000	21	1
219	Ujjain	Ujjain	Khachrod	Khachrod nagda to Kilodiya Road	7.000	38	Nil
220	Ujjain	Ujjain	Khachrod	Hidi (T-03) to Barkhedamadan Road	9.050	20	5
221	Ujjain	Ujjain	Tarana	Chirlimod (Bherumaharaj) to Subash Rd	2.500	20	3
222	Ujjain	Ujjain	Mahidpur	Dhablahardu-Kalapeeliya to Bhatkhedi Road	6.000	18	7
223	Ujjain	Ujjain	Mahidpur	Arniyanazik Mahitpur to Barkheda Bujurg Rd.	4.200	Nil	Nil
224	Ujjain	Ujjain	Tarana	Ujjainmaksi roopakhedi (Tarana Limbadit) to Barkheda Road	9.000	4	Nil
225	Ujjain	Ujjain	Ujjain	Ujjain-Kankariya Chirakhan to Daudkhedi Rd.	3.800	Nil	Nil
Total					1103.576	982	304

Outline Community Participation Framework

1. The proposed multitranche financing facility (MFF) will finance the construction and upgrading of rural roads eligible for Pradhan Mantri Gram Sadak Yojana (PMGSY), the Prime Minister's Rural Roads Program, in the selected states (initially Assam, Odisha, and West Bengal, and any other states meeting the requirements in the Framework Financing Agreement). The criteria for subproject selection, social assessment, and review procedures are provided here.

A. Social Criteria for Subproject Selection

2. Criteria include the following:

- (i) adequate land width availability as specified in the Rural Roads Manual, Specification for Rural Roads 2004 and PMGSY Operations Manual 2005;
- (ii) the proposed alignment involves limited land loss, and the remaining land and or/structures remain viable for continued use;
- (iii) if impacts are unavoidable, the impacts will be minimized through one or more of the following mechanisms: (a) design modifications by reducing land width, shifting the alignment, modifying cross-sections, etc., to the extent required by safety considerations; (b) voluntary donation of land/assets by the land/asset owner by means of memorandum of understanding (MOU) or other documentation acceptable to ADB; and (c) provision of support and assistance to vulnerable affected people² through gram panchayat³ and rural development schemes and agreed mitigation matrix; and
- (iv) roads with no scope for addressing social impacts through any of the mechanisms above will not be taken up under the MFF for that particular year. Such roads will be taken up after the social issues are resolved by the community.

B. Social Assessment Requirement

3. After subproject selection (para. 2), the following processes will be undertaken and documented in specified formats:

4. **Planning.** This involves the following activities:

- (i) Disseminate project information to (a) sensitize the communities on project related issues, and (b) articulate community expectations of the proposed project and the mechanism for beneficiaries' land contribution.
- (ii) Finalize alignment through community planning: (a) transect walk conducted by the PIU, panchayat, and local community; (b) joint on-site inventory, crosschecking, verification of alignment, and transfer of information on revenue maps; (c) Identification and redress of grievances; (d) initiation of the process of

² Affected people are defined as people (households) who stand to lose, as a consequence of the project, all or part of their physical and nonphysical assets irrespective of legal or ownership titles.

³ A panchayat is a body of directly elected people responsible for development of activities in an area. The three levels of panchayat comprise gram panchayat at village level, intermediate panchayat at block level, and zilla panchayat at district level.

- land transfer; (e) Identification of vulnerable⁴ people affected by the project identified; (f) Community acceptance of the project and road alignment; (g) voluntary land donations made through MOU or other documentation acceptable to ADB; and (h) Adjustment of community/panchayat land to mitigate severe livelihood disturbances arising from land donations.
- (iii) The PIU/gram panchayat consults with people affected by the project after 15 days of the transect walk to (a) disseminate information and data on how the concerns of affected people (AP) are incorporated in design modifications; (b) describe procedures to be adopted for land transfer; (c) outline entitlement provisions for vulnerable affected people for targeted support/assistance through linkages with rural development schemes, civil support mechanisms, or cash assistance; (d) describe disbursement procedures to vulnerable AP; and (e) outline inputs required from the community: construction labor, temporary use of land for diversion.
 - (iv) Develop a profile of AP: the PIU and gram panchayat will (a) survey AP to estimate asset ownership, sources of livelihood, and lost assets and livelihood; and (b) identify vulnerable AP to provide targeted support/assistance based on their vulnerability (living below the poverty line; households moving below the poverty line; scheduled tribes; scheduled castes; households headed by women; handicapped people suffering losses of their land, shelter, or source of livelihood).
 - (v) Disseminate the process of land transfer and finalize entitlement provisions.
 - (vi) Form village and district land management committees⁵ and grievance redress committees to resolve grievances, if any.
 - (vii) Submit MOU or other documentation acceptable ADB to panchayati raj institution (PRI) and documentation of structure losses that are to be replaced by the PIU, state, and/or panchayat.

5. **Mitigation Measures Matrix.** A voluntary land donation system is adopted for the project in recognition of the effectiveness of the system for rural roads development in India. The project will also ensure that (i) there is full consultation with landowners and any nontitled people on site selection (ii) voluntary donations do not severely affect the living standards of affected people and are directly linked to benefits for the affected people, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; (iii) any voluntary donation will be confirmed through verbal and written record, and verified by an independent third party; and (iv) adequate grievance redress mechanisms are in place.

6. To mitigate the possible adverse impacts of the subprojects, the community participation framework (CPF) lists various types of impact categories and mitigation measures which would apply to sample as well as additional subprojects, based on the specific project impacts.

⁴ Vulnerable people affected by the project are defined as (i) households living below the poverty line as per the state poverty line for rural areas; (ii) households who will lose income and move below the poverty line as a result of loss to assets and/or livelihoods; (iii) households losing structure, households headed by women, scheduled caste, scheduled tribe, or the disabled.

⁵ A land management committee will be formed by the gram panchayats consisting of all gram panchayat members.

Mitigation Measures Matrix

Impact Category	Mitigation Measures	Responsibility
Loss of Agricultural Land	<p>Willing transfer of land by means of memorandum of understanding (MOU) or other documentation acceptable to ADB</p> <ul style="list-style-type: none"> • Advance notice to harvest standing crops • For vulnerable affected people (AP), assistance/support by means of (i) alternate land sites provided by gram panchayat, or (ii) cash assistance as per replacement cost⁶ by gram panchayat to meet loss of land; and inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs • For land involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of tribal communities on various categories of land will be taken into account during the process of land transfer 	Gram panchayat, Project implementation unit (PIU), and state government
Loss of Structure	<ul style="list-style-type: none"> • Provision of an alternate plot of land and structure of equivalent quality and value to be provided as per AP's choice, or cash assistance by gram panchayat to meet the loss of land and structure allowing AP to purchase land and rebuild structure of an equivalent standard • For loss of boundary walls, fences, and other structures, willing transfer by means of MOU or other documentation acceptable to ADB. If voluntary donation of such structures is not possible, cash assistance as per replacement cost by gram panchayat to meet the loss of such structures, or provision of materials and/or labor by gram panchayat to allow AP to replace/rebuild the same • For vulnerable AP, inclusion as beneficiaries in the rural development programs/housing schemes • For tenants, assistance to find alternative rental arrangements by gram panchayat, or cash assistance equivalent to advance payments made to the owner • For squatters, provision of alternative relocation site, or cash assistance as per replacement cost, or provision of building material and/or labor by gram panchayat, or inclusion as beneficiaries in the rural development programs/housing schemes • For land and structure involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of the tribal communities on various categories of land shall be taken into account during the process of land transfer 	Gram panchayat, PIU, and state government
Loss of Livelihood	<ul style="list-style-type: none"> • For vulnerable AP, inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance to meet the loss of income during transitional phase and for income restoration 	Gram panchayat and PIU

⁶ Replacement cost means the "cost" to replace the lost asset at current market value or its nearest equivalent, plus any transaction costs such as administrative charges, taxes, and registration and titling costs allowing the individual/ community to replace what is lost and their economic and social circumstances to be at least restored to the pre-project level.

Impact Category	Mitigation Measures	Responsibility
	<ul style="list-style-type: none"> Assistance for asset creation by community and gram panchayat 	
Loss of Assets Such as Trees, Well, and Ponds	<ul style="list-style-type: none"> Willing transfer of the asset by means of MOU or other documentation acceptable to ADB For vulnerable affected people, assistance for the loss of these assets through inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance by gram panchayat to meet the loss of assets and income 	Gram panchayat, PIU, and state government
Loss of Community-Owned Assets (such as temple, wells, ponds, grazing land, etc.)	<ul style="list-style-type: none"> Relocation or construction of assets by gram panchayat with technical inputs from the PIU Consultations with the concerned section of the community in the case of grazing land, etc. 	Gram panchayat, and PIU
Temporary Impacts during Construction	<ul style="list-style-type: none"> Civil works contract conditions to include provisions to obligate the contractor to implement appropriate mitigation measures for the temporary impacts including disruption of normal traffic, increased noise levels, dust generation, and damage to adjacent parcel of land due to movement of heavy machinery. 	PIU
Other Impacts not Identified	<ul style="list-style-type: none"> Unforeseen impacts will be documented and mitigated based on the principles in this framework. 	

7. Implementation. The following activities will be undertaken:

- (i) For the implementation of civil works, the states will acquire or make available on a timely basis the land and rights in land, free from any encumbrances.
- (ii) The PIU will facilitate enrollment of vulnerable AP in rural development schemes with prior disclosure of information of the process and schedule.
- (iii) Entitlements will be disbursed through civil support mechanism by gram panchayat or any other agency that holds jurisdiction over such disbursement.
- (iv) For lands involving traditional tenurial rights, the PIU and gram panchayat, through consultations, will assess the impacts of such land donations and the extent of dependence of the local community on such land.
- (v) Loss of other assets (well, trees, etc.) will be accounted for either through willing transfer (MOU or other documentation acceptable to ADB) or relocation/construction by gram panchayat/community with technical inputs from the PIU.
- (vi) Grievances will be resolved through the land management committee and grievance redress committees.
- (vii) The PIU takes physical possession of land.
- (viii) Temporary use of land during construction will be through written approval of the landowner or the panchayati raj institution. Contractor will bear the costs of any impact on structure or land due to movement of machinery and other construction-related reasons. Construction camp will to be sited in consultation with local community and panchayati raj institution.

Status of Monitoring : Madhya Pradesh – RCIP Batch I Roads

Sr. No.	District	Block	Name of the Road	Length (Km)	Package no.	APs	VAPs	Categories of VAPs	Stage of Monitoring
1	2	3	4	5	6	7	8	9	11
Damoh									
1	Damoh	Damoh	SH-49 Km 6 to Chandora	5.000	MP08-502	18	Nil	-	During construction
2			SH-37 to Athai	6.700	MP08-501	Nil	Nil	-	During construction
3		Jabera	Jabera to vijaysagar	4.000		Nil	Nil	-	During construction
4			Chopra to Mahuakheda	4.100		Nil	Nil	-	During construction
5		Batiyagarh	Sh-37 Road to Pipariya shani	7.700	MP08-502	Nil	Nil	-	During construction
Mandsaur									
1	Mandsaur	Bhanpura	Bhanpura - Gandhisagar MDR to Ralayata*	2.500		Nil	Nil	-	Pre construction
2			Borda Dhunakheri Road to Dhaba*	1.350		Nil	Nil	-	Pre construction
3		Garoth	Garoth - Khadwada Road to Dhaba*	9.300	MP24-503	Nil	Nil	-	Pre construction
4			Hatunia to Mundla	4.600		Nil	Nil	-	Pre construction
5		Malhargarh	Pipliya-Manasa Road to Bandpipliya (Fatehpur)	2.300	MP24-502	1	Nil	-	Pre construction
6			Balaguda to Umariya	6.650		Nil	Nil	-	During construction
7		Mandsaur	NH - 79 to Achera (Khajuri Badayala)	9.400		Nil	Nil	-	During construction
8			Bhawgarh Road to Bhandariya	5.500		12	1	1 BPL	During construction
9		Sitamou	Chaumela road to Harnawada	10.000	MP24-503	Nil	Nil	-	During construction
Neemuch									
1	Neemuch	Jawad	Neemuch Singoli Road to Dabadkala	8.250	MP-27-501	Nil	Nil	-	During construction
2		Manasa	Dudlai Devran road to Sonadi	6.500	MP27-502	Nil	Nil	-	During construction
3			Manasa Rampura road to Pokharada	6.000	MP27-502	9	Nil	-	During construction
4			Rampura Bhanpura App. Road to Khimla Road	7.000	MP27-502	Nil	Nil	-	Const. not started
5			Manasa Rampura road to Phophaliya	4.950	MP27-502	1	Nil	-	During construction
6		Neemuch	Neemuch Manasa road to Jhalri (Revli Devli to Jhalri)	7.050	MP27-502	Nil	Nil	-	During construction
7			Thadoli to Chadoli*	3.250	MP27-502	20	3	3 BPL	Pre construction
8			Neemuch Cheetakheda road to Chenpura Dam	6.900	MP27-502	Nil	Nil	-	During construction
Ratlam									
1	Ratlam	Alote	Khajuridevda to Moriya	6.600	MP31-501	28	6	6 BPL	During construction

Sr. No.	District	Block	Name of the Road	Length (Km)	Package no.	APs	VAPs	Categories of VAPs	Stage of Monitoring
1	2	3	4	5	6	7	8	9	11
2			Kharwakala to Napakheda*	3.400	MP31-501	5	Nil	-	Const. not started
3			Alote to Dhaturiya	8.000	MP31-501	33	1	1 ST	During construction
4			Jaora	Jaora Alote Rd to Banikhedi	7.100	MP-31502	Nil	Nil	-
5		Jaora Khachroad Road to Hanumantiya*		8.150	MP31-505	Nil	Nil	-	Pre construction
6		Piploda	Sukheda to Kalaliya	9.550	MP31-502	11	8	2 ST, 6 SC	During construction
7		Ratlam	Barbodna to Tarkhedi	5.300	MP31-502	15	Nil	-	During construction
8		Sailana	Indrawal Kala to Somarundi Kala*	3.200	MP31-504	10	10	10 ST	Pre construction
9			Ratlam Bajna Road to Kelda	2.330	MP31-504	7	7	7 ST	During construction
10			Adwaniya Chandargarh to Tori	1.950	MP31-504	15	15	15 ST	During construction
11			Ratlam Bajna Road to Badapurakhurd	4.600	MP31-504	16	16	16 ST	During construction
Shajapur									
1	Shajapur	Barod	Agar - Dug Road to Barah	8.100	MP39-501	1	1	1 BPL	During construction
2		Moman Barodiya	Agar Sharangpur Road to Dhadenda	6.950	MP39-502	14	4	2 ST, 2 BPL	During construction
3		Agar	Ranarya Rathore to Tanodia	9.800	MP39-503	8	1	1 WHH	During construction
4		Shujalpur	Jamner Rd to Dobra Hussain Pur	7.926	MP39-504	19	1	SC	During construction
5			A.B. Road Km 501.5 to Toriya	2.600	MP39-502	15	7	3 WHH, 1 SC, 1BPL	Pre construction
6	Shajapur	Kalapipal	Kalapipal Amlay Road to Sherpura	2.750	MP39-505	Nil	Nil	-	During construction
7			Kalapipal-Sehore Road to Kankariya	3.000		10	Nil	-	During construction
8		Nalkheda	Pipliyaset to Nalkheda	10.300	MP39-506	Nil	Nil	-	During construction
9		Susner	Indore - Kota (Km. 149/6) to Chapriya	4.800	MP39-506	Nil	Nil	-	During construction
Dewas									
1	Dewas	Bagli	Chandupura to Laxminagar*	8.000		Nil	Nil	-	Pre construction
2		Kannod	Eklera to Surmaniya*	10.500		Nil	Nil	-	Pre construction
3		Dewas	Bajwada to Nemawar*	5.600		Nil	Nil	-	Pre construction
4			Agrod to Akalya*	6.800		14	2	2 SC	Pre construction
5	Dewas	Dewas	Baroatha Patadi Road to Shukhrwasa	4.960	MP-501	19	2	2 ST	During construction
6			Bavai (Dewas Kakad) to Jagdishpur	4.600	MP-502	4	Nil	-	During construction
7		Sonkatch	Jalodiya to Bhopal	5.000		11	Nil	-	During

Sr. No.	District	Block	Name of the Road	Length (Km)	Package no.	APs	VAPs	Categories of VAPs	Stage of Monitoring
1	2	3	4	5	6	7	8	9	11
			Road						construction
8		Tonkkhurd	Lasudiya Kulmi to Madhopur Khera	4.930	MP-503	16	Nil	-	During construction
9			Padliya Panda Road to Karadia	1.200		25	3	2 SC, 1 ST	During construction
Bhind									
1	Bhind	Ater	Gwalior road to gada	4.600	MP04-501	Nil	Nil	-	Pre construction
2			Gwalior Etawah Pawai road to Kushmar	4.340	MP04-501	Nil	Nil	-	Pre construction
3			Gwalior-Etawah rd to Madan Pur	2.000	MP04-501	4	Nil	-	Pre construction
4		Bhind	Bhind-Lahar road to Jange Singh Ka Pura	1.850	MP04-501	3	Nil	-	Pre construction
5			Gwalior-Itawah road to Aheti	6.000	MP04-501	Nil	Nil	-	Pre construction
6			Gwalior-Itawah road to Khadar Gou Ghat	2.800	MP04-501	14	5	5 SC	Pre construction
7		Gohad	Mehgaon Seonda road to Guriyanchi	7.000	MP04-502	Nil	Nil	-	During construction
8		Lahar	Bhind Bhandar rd.to (Lapvasa) Kareela	5.500	MP04-503	19	Nil	-	Pre construction
9			Aswar rd to Kariyawali	5.800	MP04-503	7	Nil	-	Pre construction
10		Mehgaon	Bhind Lahar Amayan road toPura	7.650	MP04-502	Nil	Nil	-	Pre construction
11		Roun	Basantpura road to Kot	4.250	MP04-503	Nil	Nil	-	Pre construction
12			Raipura road to Dohai	3.950		Nil	Nil	-	Pre construction
Indore									
1	Indore	Mhow	Malendi to Mangliya	10.500	MP01-7505	52	52	ST-52	Pre construction

Note: Pre-construction stage assessment of impact and linkage of VAPs where applicable has been done during preparation of CPF document.

List of Batch I Subproject Roads Reviewed

SI No.	Block	Name of Road		Length of Road (Km)	No. of APs	No. of VAPs
		From	To			
1	2	3	4	5	6	7
District Bhopal						
1	Berasiya	Ratua	Sukaliya	3.99	1	0
District Ashok Nagar						
2	Chanderi	Soter	Ludhaya	9.75	0	0
District Bhind						
3	Bhind	Gwalior Itawah Road	Khadar Gou Ghat	2.80	9	5
District Chhindwara						
4	Harrai	Gangai	Ronjhani	10.38	0	4
5	Harrai	Partapur	Chhinda	10.30	0	1
District Dewas						
6	Dewas	Bavai (Dewas Kakad)	Jagdishpur	4.60	1	3
District Guna						
7	Raghogarh	T-04 Janjali Banskhedhi Road	Birwas	4.10	2	0
8	Chachoda	Binagunj Teligaon Road	Suthaliya to Bapchha Lahriya	7.60	0	1
District Indore						
9	Depalpur	Ghatabillod Road	Amlia	6.15	0	3
District Jabalpur						
10	Jabalpur	NH-7	Silua	5.00	0	0
District Katni						
11	Dheemarkheda	Khamtara	Mahegaon	20.05	0	0
12	Badwara	NH-78	Salaiya	3.76	0	0
District Mandsaur						
13	Mandsaur	Bhawgarh Road	Bhandariya	5.50	11	1
District Neemuch						
14	Jawad	Neemuch Singoli Road	Dabadkala	8.25	0	0
District Sagar						
15	Rehli	Pipariya Gopal (Pachara)	Khiriya Khawas	4.50	0	0
District Satna						
16	Nagod	(T-06) Sundara Singhpur Road	Mora	13.70	0	0
17	Maihar	(T-01) NH-7	Nainiya	3.90	0	0
District Sehore						
18	Ichhawar	Dhamanda	Chhapri Taluk	3.40	0	7
19	Ichhawar	Palkhedi Road	Amla Ramjipura	1.90		4
20	Sehore	Charnal Gawa Road	Magardi Kalan	2.75	0	0
21	Nasrullaganj	Brijis Nagar	Dabri	13.20	0	0
District Shajapur						
22	Shajapur	A. B. Road Km 501.5	Toriya	2.60	7	7
District Tikamgarh						
23	Prithvipur	Bhelsa Road	Rampura Naj Kanora	7.85	0	0
24	Tikamgarh	Patha Budera Road	Nanhi Tahri Ugad	1.40	0	0
District Ujjain						
25	Ujjain	Ujjain-Kankariya-Chirakhan Road	Daudkhedi	3.80	0	0

Form M 1: Summary of Monitoring Sheet (Monthly)
(as of 03/05/2013 : Status of Work .????% Completed)

State: MP District: Shajapur Block: Barod Village: Barah		Name of Subproject Road: Agar dug road to Barah Road No. : L-090				
Project Stage	Task	Time Frame	Completed (Date)	Outstanding tasks	Time frame for Completion	
Road Selection Stages	Dissemination of PMGSY road under core network	After approval of Core Network	Core Network has been approved (Can you put a date?)	Nil		
	Selection of Roads		Roads have been selected (2011)	Nil		
Project Planning and Design Stage	DPR Preparation Stage	Dissemination of Project information	First Week of DPR preparation	Through booklet in Hindi and meeting with Gram Sabha on 23/8/11	Nil	
		Sensitization of community	First Week of DPR preparation	Transect walk undertaken along with community members on 23/08/11	Nil	
		Finalisation of alignment (Transect Walk, alignment shifts and incorporation of community suggestion)	First month of DPR preparation	Completed during transect walk on 23/08/11	Nil	
		Consultations with Community/APs	First month of DPR preparation, after alignment finalisation	1 no. AP identified during transect walk on 23/08/11	Nil	
		Survey for profile of APs	5th to 6th week of DPR Preparation	25/08/2011	Nil	
		Identification of vulnerable APs	6th week of the DPR preparation	25/08/2011 (01 no. VAP has been identified)	Nil	
		Dissemination of process of voluntary donation, support/assistance option & grievance procedures	7th week of the DPR preparation	Discussion held with community on 23/08/11. Information booklet in Hindi provided to Panchayat	Nil	
		Finalisation of support assistance	8th week of the DPR preparation	The VAP is linked to MNREGA. A copy of job card attached (where is it??)	Nil	
		Marking of Alignment	12th week of the DPR preparation	Completed during transect walk	Nil	
		Incorporating impact mitigation measures in DPR	End of fourth month of DPR preparation	23/08/2011	Nil	
		Scrutiny and approval of DPR		Approved by MoRD, Gol	Nil	
Site Preparation Stage	Post DPR Stage	Collection of MOU or other documentation acceptable to ADB	First month of implementation after approval of DPR	MOU collected on 23/08/2011	Nil	
		Advance notice to farmers with standing crops	First month of implementation after approval of DPR	Put a date. This needs clarification in case road has not been constructed in the portion where there is standing crop	Work to start after harvest of crop in case work has not started. Otherwise Nil	Put a target date for verification in case the work is pending.
		Relocation/shifting of structures/Common Property Resources	By the 2nd month of implementation after approval	Not Required	Nil	
		Provision of Support/Assistance	Between 3rd - 5th month of implementation after approval of DPR	Put a date. The VAP has been linked to MNREGA.	Nil	
		Enrolment into RD schemes	From 3rd month of implementation after approval of DPR	Completed. (repeat the date as in the upper box)	Nil	
		Physical possession of land by PIU	From 3rd month of implementation after approval of DPR	This date should be prior to the start date of construction	Nil	
Construction Stage		Redressal of grievances	Throughout Project cycle	Grievance redressal committee has been formed.	Nil	Nil
		Unforeseen impacts	From 4th month of project implementation, till completion of construction work	Not yet identified.	Nil	Nil
		Tree Plantation		Not part of DPR	PRI to undertake	Nil

**Form M- 4: Verification of Ownership of Land and Assets
(as on (03/05/13)**

State: Madhya Pradesh **District:** Damoh **Block:** Jabera **Village:** Bichiya,Munderi,Dugani and Vijaysagar

Name of Subproject Road: Jabera toVijaysagar **Road No.:** L - 021

S. No.	Name of the Eligible APs /community	Support/Assistance for Vulnerable APs									Remarks
		Alternate land Site	Cash assistance for land or structure, trees, wells and other assets	Inclusion in housing / RD schemes for IR	Provision of alternate plot and structure	Cash assistance for livelihood losses to RD schemes	Material & labor for rebuilding structures	Alternate rental arrangements for tenants	Replacement and Relocation of CPR	Advance notice for crops	
1	Karan Singh S/O Hari Singh	NA	NA	NA	NA	MNERGA	NA	NA	NA	NR	

Note : Distribution of support/assistance is monitored by PRI. This format will be Prepared by PRI and compiled by PIU