

Social Monitoring Report

Project Number: 40648-034 August 2017

Period: July 2016 – December 2016

IND: Infrastructure Development Investment Program for Tourism - Tranche 3

Submitted by

Program Management Unit, Tourism Development Board, IDIPT-Himachal Pradesh, Shimla

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Asian Development Bank

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No. IDIPT-HP/3223-IND/SMR/2017- このもの

Dated: 29 .07.2017.

Project Director

To

The Country Director, India Resident Mission, Asian Development Bank, 4 San Martin Marg, Chanakayapuri, New Delhi-110021 (India). (Fax No. 011-26870955) Tel.: +91-11-24107200



Kind Attn: Mr. Leonardus Boenawan Sondjaja (ADB).

- Loan 3223- IND: Infrastructure Development Program for Subject: Tourism, Project 3- Submission of Semi-annual Social period the for (SMR) Report Monitoring July, 2016 to December, 2016.
- IDIPT-HP/3223-HP/HPTDB/SMR/2017-5171 dated Ref No. : 18.02.17

Sir.

We are in receipt of your suggestions conveyed to this office vide above referred letter and as per the discussion with the Social Safeguard Officer, ADB. In this regard, please find enclosed the Semi-annual Social Monitoring Report (SMR) for the period July to December, 2016 incorporating Resettlement & Rehabilitation (R&R) issues. However the reply of the observations is attached in the matrix form. This is for your information and approval please.

Encl: As Above.

Yours Sincerely,

Project Director,

IDIPT-H.P.

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INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM FOR TOURISM, HIMACHAL PRADESH

Asian Development Bank Loan No. 3223-IND

Social Safeguard Monitoring Report Tranche III

(July-December, 2016)

June, 2017

Prepared by Department of Tourism, Government of Himachal Pradesh for Asian Development Bank

This social safeguard monitoring report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

ABBREVIATIONS

ADB	-	Asian Development Bank
AP	-	Affected Person
CBT	-	Community Based Tourism
CCL	-	Categorization Checklist
DDR	-	Due-Diligence Report
AP	-	Displaced Person
DSC	-	Design and Supervision Consultants
EA	-	Executing Agency
GoHP	-	Government of Himachal Pradesh
GRC	-	Grievance Redress Committee
GRM	-	Grievance Redressal Mechanism
HPTDB	-	Himachal Pradesh Tourism Development Board
IDIPT	-	Infrastructure Development Investment Program for Tourism
NOC	-	No Objection Certificate
NGO	-	Nongovernmental organization
PIU	-	Program Implementation Unit
PMC	-	Program Management Consultants
PMU	-	Project Management Unit
PWD	-	Public Works Department
RF	-	Resettlement Framework
RP	-	Resettlement Plan
SDS	-	Social Development Specialist
SIA	-	Social Impact Assessment
SLEC	-	State Level Executing Agency
SO	-	Safeguard Officer

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INFRASTRUCTURE DEVELOPMENT INVESTMENT PROGRAM OF TOURISM, HIMACHAL PRADESH

SOCIAL SAFEGUARD MONITORING REPORT

I. Project Background and Description:

1. The Infrastructure Development Investment Program for Tourism (IDIPT) envisages an environmentally and culturally sustainable and socially inclusive tourism development, in the project States of Himachal Pradesh, Punjab, Tamil Nadu and Uttarakhand. The expected impact of the Project in the four states is sustainable and inclusive tourism development in priority State Tourism Sub-Circuits divided into marketable cluster destinations that exhibit enhanced protection and management of key natural and cultural heritage tourism sites, improved market connectivity, enhanced destination and site environment and tourist support infrastructure, and enhanced capacities for sustainable destination and site development with extensive participation of the private sector and local communities.

2. The Loan Agreement and Project Agreement of Loan 3223-IND project3 were signed on 28thSeptember, 2015and made effective from 28thOctober, 2015.Under Project-3, 15 sub-project proposals, and community based activity package have been identified (see Table 1).Tranche3 of Investment Program isunder different stages of implementation.

3. The Infrastructure Development Investment Program for Tourism (IDIPT) targets enhanced economic growth and provision of livelihood opportunities for local communities through tourism infrastructure development with a focus on preservation and development of natural and cultural heritage and incidental services. The Program supports the state of Himachal Pradesh to develop tourism sector as a key driver for economic growth.

4. **Impact and Outcome**: The expected impact of the Program is increase in volume of domestic and international tourists to destinations within the state of Himachal Pradesh. The expected outcome of the Program is enhanced tourism environment & improvement in the livelihood of locals in the state of Himachal Pradesh. The outputs of the Program are:

- Improved basic urban infrastructure and services at tourist destinations and gateways;
- Improved connectivity to tourist attractions;
- Improving surrounding areas of the tourist locations;
- Enhanced quality of natural and cultural tourist attractions;
- Greater participation by local communities in tourism related economic and livelihood activities;
- Strengthened capacity of sector agencies and local communities for managing tourism related activities.

s	SN	Package No	District	Description of Sub-projects/Packages		
1	۱.	HPTDB/11/1	Bilaspur	Rejuvenation of Markandeya Temple Precincts		
2	2.	HPTDB/12/1	Chamba	Development of a Heritage Circuit: Conservation of Historic Buildings,		

Table 1: Details of sub-projects under Tranche -3

SN	Package No	District	Description of Sub-projects/Packages		
			integrated with provision of Tourist Facilities, Chamba, Chamba District.		
3.	HPTDB/13/1	Kangra	Upgrading the Historic Urban Precincts& Creating a Heritage Circuit, Dharamshala		
4.	HPTDB/13/2	Kangra	Package 2: Conserving Prominent Temple Precincts & Upgrading Urban Infrastructure, Jwalaji		
5.	HPTDB/13/3	Kangra	Restoration & Conservation of Rock Cut Temple at Masroor, Kangra District.		
6.	HPTDB/13/4	Kangra	Restoration & Improvement of Chamunda, Bajreshwari Temple Precincts & Cultural Center at NagrotaBagwan		
7.	HPTDB/13/5	Kangra	Construction of Dock & Eco Tourism Boat at Pong Dam Lake, Kangra		
8.	HPTDB/14/1	Kullu	Creation of Centre for Traditional Arts & Crafts, Manali		
9.	HPTDB/15/1	Mandi	Conservation & Upgradation of the Historic Urban Precincts &Buildings,Mandi		
10.	HPTDB/16/1	Shimla	Conservation of Churches in the Heritage Zone		
11.	HPTDB/16/2	Shimla	Restoration of Shimla Mall Road Extension		
12.	HPTDB/16/3	Shimla	Tourism Cultural Centre at Shimla.		
13.	HPTDB/16/4	Shimla	Eco-tourism Park at Naldehra		
14.	HPTDB/16/5	Shimla	Restoration & Beautification of Ancient Temples & Surrounding Areas at Rampur Bushair		
15.	HPTDB/17/1	Una	Creation of Cultural Centre for Traditional Crafts & Arts at Haroli, Una.		

II. Purpose of the Report:

5. The purpose of Social Monitoring Report is to present the total implementation period of the project, progress so far keeping in view the compliance with approved Involuntary Resettlement (IR) documents such as Resettlement Plan (RP), Due Diligence Report (DDR) and Categorization Check List (CCL). This report covers Social Monitoring, addressing all the issues related with social safeguards, with reference to the progress achieved and current status of reporting period. This consolidated report outlines monitoring implementation of social safeguard activities from July 2016 to December 2016 in accordance with the ADB Safeguard Policies.

III. Subprojects Categorization under IDIPT-3

6. The Tranche 3 of IDIPT (Himachal Pradesh) does not require any acquisition of land and all the proposed subprojects will be constructed within the available land belonging to temple trust and state government. The two subprojects (Markandeya and Jwalaji) will cause temporary loss of livelihood while third subproject (Dharamshala) will cause permanent loss of structure. The tranche in Himachal Pradesh has been categorized as 'B' for Involuntary Resettlement (IR) .The subproject wise details are provided in table 2 below.

SN	Package No	Name of sub-project	Summary of LA and R&R Impacts	IR Categorizati on	Remarks
1.	HPTDB/11/1	Rejuvenation of Markandeya Temple Precincts and Provision of Visitor Facilities, Bilaspur, HP	No IR impact was envisaged in this sub-project. RP prepared.	В	Any negative impact has been meticulously avoided.
2.	HPTDB/12/1	Development of a Heritage Circuit: Conservation of Historic Buildings, integrated with provision of Tourist Facilities, Chamba, Chamba District.	As per the SAR no IR impact was envisaged.	С	DDR/RP will be prepared after finalization of DPR.
3	HPTDB/13/1	Upgrading the Historic Urban Precincts & Creating a Heritage Circuit, Jwalaji, Kangra District	Impact was envisaged in terms of temporary loss of livelihood of 195 APs and permanent loss of a Govt. structure resulted temporary loss of livelihood of 02 AP, now mitigated.	В	 Any negative impact has been mitigated through mutual agreement between the shopkeepers and Municipal Council, Jwalaji by providing them shifting assistance to move to their alternate existing shops. For 195 shopkeepers, the work will be undertaken during night time.
4	HPTDB/13/2	Conserving Prominent Temple Precincts &Upgrading Urban Infrastructure for Tourism in Dharamshala & Mcleodganj	As per SIA, one no. of AP will experience permanent loss of his commercial structure for providing access to the proposed cafeteria and toilet block at Bhagsu Temple premise.As per RP submitted, the AP will be given monetary compensation& an alternative location so that his livelihood is maintained.	В	-
5	HPTDB/13/3	Restoration & Conservation of Rock Cut Temple at Masroor, Kangra District.	As per the SAR no IR impact was envisaged.	C	DDR/RP will be prepared after finalization of DPR.

6	HPTDB/13/4	Restoration &Improvement of Chamunda & Bajreshwari Temple Precincts &Creation of Cultural Center for Traditional Crafts & Arts at Nagrota Bagwan, Kangra.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB
7	HPTDB/13/5	Construction of Dock & Eco Tourism Boat at Pong Dam Lake, Kangra.	As per the SAR no IR impact was envisaged.	С	DDR/RP will be prepared after finalization of DPR.
8	HPTDB/14/1	Creation of Centre for Traditional Arts & Crafts at Badagran near Manali.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB.
9	HPTDB/15/1	Conservation & Upgradation of the Historic Urban Precincts & Buildings in Mandi Town.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB.
10	HPTDB/16/1	Conservation of Churches in the Heritage Zone, Shimla.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB
11	HPTDB/16/2	Restoration of Shimla Mall Road Extension.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB
12	HPTDB/16/3	Tourism Cultural Centre at Shimla.	As per the SAR no IR impact was envisaged.	С	DDR/RP will be prepared after finalization of DPR.
13	HPTDB/16/4	Eco-tourism Park at Naldehra, Shimla.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB
14	HPTDB/16/5	Restoration & Beautification of Ancient Temples &Surrounding Areas at Rampur Bushair.	No IR impact was envisaged in this sub-project.	С	DDR approved by ADB.
15	HPTDB/17/1	Creation of Cultural Centre for Traditional Crafts & Arts at Haroli, Una.	As per the SAR no IR impact was envisaged.	С	DDR/RP will be prepared after finalization of DPR.

7. There is no Indigenous People (IP) living in the sub-project areas having any attachment to distinct habitation or territories, or are being affected in any way by the project outcome. Thus Tranche 3 has been categorized as 'C' for IP.

IV. Project Implementation Status

8. Under Tranche 3, 15sub-projects were identified for implementation, out of which the seven are under execution, three under bidding stage while as five under DPR stage. The details are provided in tables 3, 4 and 5 below.

SN	Package Name	Package no	District	Date of award	Contractor	Present Status
1.	HPTDB/11/1 (Rejuvenation of Markandeya Temple Precincts and Provision of Visitor Facilities, Bilaspur District	HPTDB/ 11/1	Bilaspur	3 rd Nov. 2016	M/s MCC – DKS (JV)	Work in progress
2.	Upgrading the Historic Urban Precincts & Creating a Heritage Circuit, Jwalaji, Kangra District.	HPTDB/ 13/1	Kangra	23 rd Sept. 2015	M/s AKSEC- PKCC (JV)	Work in progress
3.	Conserving Prominent Temple Precincts & Upgrading Urban Infrastructure for Tourism in Dharamshala & Mcleodganj	HPTDB/ 13/2	Kangra	30 th June 2016	M/s ASE-MIB (JV)	Work in progress
4.	Creation of Centre for Traditional Arts & Crafts at Badagran near Manali	HPTDB/ 14/1	Kullu	29 th May 2015	M/s ASE-MIB (JV)	Work in progress
5.	Conservation and Upgradation of the Historic Urban Precincts & Buildings in Mandi Town	HPTDB/ 15/1	Kullu	19 th Sep. 2015	M/s R.S. Buildtek – Singla Constructions Ltd. (JV)	Work in progress
6.	Restoration of Shimla Mall Road Extension	HPTDB/ 16/2	Shimla	19 th Nov. 2015	M/s A S Enterprises- MIB (JV)	Work in progress
7.	Eco-tourism Park at Naldhera, Shimla	HPTDB/ 16/4	Shimla	27 th Nov. 2016	M/s A S Enterprises	Work in progress

Table 3: Status of Sub-projects

Table 4: Projects under bidding stage

SN	Sub-Project Number	Sub-Project Title	IFB Issued Date	Submission Date
1.	HPTDB/16/1	Conservation of Christ Church in the Heritage Zone, Shimla.22.11.1627		27.01.17
2	HPTDB/13/4	Restoration and Improvement of Chamunda and Bajreshwari Temples Precincts and Creation of Cultural Centre for Traditional Crafts and Arts at Nagrota Bhagwan, Kangra.	Contract signed on 13 th December, 2016 & NTP to be issued	
3	HPTDB/16/5	Restoration and Beautification of Ancient Temples and Surrounding Areas at Rampur Bushair, Shimla.	Contract signed on 21 st November, 2016 & NTP to be issued	

SN	Sub-Project Number	Sub-Project Title
1.	HPTDB/12/1	Development of a Heritage Circuit: Conservation of Historic Buildings Integrated with provision of Tourist Facilities, Chamba, Chamba District.
2.	HPTDB/13/3	Restoration and Conservation of Rock Cut Temple, Masroor, Kangra District.
3.	HPTDB/13/5	Construction of Dock & Eco Tourism Boat at Pong Dam Lake, Kangra District.
4.	HPTDB/16/3	Tourism Cultural Center at Shimla.
5.	HPTDB/17/1	Creation of Cultural Centre for Traditional Crafts and Arts at Haroli, Una District.

Table 5: Projects under DPR stage

V. Scope of Land Acquisition and Resettlement/Rehabilitation:

9. Project impact assessment & follow up consultations revealed that, in Tranche 3 of IDIPT Himachal Pradesh, there has been no requirement of land acquisition for any of the sub-projects till the period December 2016. The land area required for construction of all the sub-projects either belongs to the local administration or the Temple Trust and no private land is involved.

10. The IR impacts were identified in 3 sub-projects i.e. Jwalaji (HPTDB/13/1), Conserving Prominent Temple Precincts Subproject Proposal, Dharamshala (HPTDB/13/2) and Rejuvenation of Markandeya Temple Precincts and Provision of Visitor Facilities, Bilaspur (HPTDB/11/1). In all three locations, there are shops owned by the local administration and occupied by locals(residents) on monthly rent.

11. In Jwalaji project, the issues of demolition of 03 existing shops and civil works of 195 shops were brought to the notice of authorities (MC, Jwalaji) and the authorities were involved in the execution of the work. Series of transect walks along with the consultations were held with the affected persons, officials of MC and members of Temple Trust (Annexure 1). Thereafter, MoU was executed between the shopkeepers and the MC (Annexure 2). As per the MOU, the shopkeepers agreed to shift from the proposed area of Community Center to their old shops (still functioning) during non-peak season. An affidavit has been signed. See Annexure 3. All the shopkeepers, shifted to their earlier functioning shops with assistance of Municipal Council Jwalaji on a non-working day (Annexure 4). Hence there was no loss of livelihood, permanent or even temporary as the tenants/shopkeepers will continue their economic activities from their alternate (earlier) shops and will get newly constructed shops. The discussions were held with the PIU and the contractor regarding the timely completion of permanent shops and handing over to the concerned APs. It was confirmed that new shops will be constructed before September, 2017 (Annexure 5). Same was informed to the APs and they both have agreed. Consent of APs is attached in Annexure 6. In addition to this, the impact on livelihood of 195 AP will be avoided by executing work in the night time and on non - market days and road improvements will be executed in phased manner. The Contractor will maintain the noises limits and will ensure that the noise level shall not exceed 55dB (A) as per Noise Pollution (Regulation & Control) Rules_ 2000. The shopkeepers have given their concurrence for carrying civil works at night (**Annexure 7**).

12. In Dharamshala project, only one no of AP will experience permanent loss of commercial structure for providing access to the proposed cafeteria and toilet block at Bhagsu Temple premise and no issue of land acquisition is envisaged, because the land belongs to Temple Trust only, and given to the shop owners on monthly rent. As AP had incurred significant expenses on renovating the shop the replacement value of the structure will be provided to the AP along with an alternate shop by the District Administration (**Annexure 8**).Consultations were held with APs from 2016 onwards. The details are attached at **Annexure 9**.

13. In Markandeya project, 11 affected persons were identified as per the impact assessment. All the 11 APs were occupying Kiosks that belonged to the temple trust. The Kiosks were located on trust's land hence there was no issue of land acquisition. All 11 APs have to be temporarily dislocated (Annexure 10). The dislocation is required to happen twice, first, when relocating them from the existing location now required for construction/renovation work to the alternate shop locations, and second, when re-shifting them from the alternate location to the permanently built shops. Temporary shops were constructed by temple trust. All 11 APs were shifted to the temporary structures in April 2015 with the assistance by the temple trust. The shifting was done on a non-working/lean day, and one month rent was waived off. The Temple Trust has given its commitment for providing shifting assistance to all 11 AP's twice (Annexure 11). A letter of satisfaction was signed by all 11 APs confirming the assistance provided to them (Annexure 12). Various consultations were held with the APs and are attached as Annexure 13.

VI. Institutional Arrangement:

14. An institutional arrangement has been set up at project and sub-projects level to ensure that sub-projects comply with ADB SPS requirements. Institutional arrangement includes augmenting the capacity of project management & implementation staffs with regards to smooth implementation of Safeguard Issues. The Himachal Pradesh Department of Tourism and Civil Aviation is the Executing Agency (EA) responsible for coordinating procurement and construction of the project, through its Project Management Unit (PMU) at Shimla. At PMU level, there is a Safeguard Specialist, who looks into social as well as environmental safeguard concerns at work sites. The PMU Safeguard Specialist is supported by Social Safeguard Specialist from PMC (available for 68 days for the period July-December, 2016) and from DSC (available for 10 days for the period July-December, 2016). Project Implementation Unit (PIU) set up at Shimla, Kangra & Kullu, where the site engineers have been made aware of the safeguard issues and trained to monitor & report the same. At the sub-project locations there are Safety Officer deployed by the Contractor to look into safeguard issues including grievance issues put up by anyone at the site. In case of non-availability of Safety Officer at sites, the Project Manager look into the safeguard concerns. The Institutional Structure in relation to social safeguards is presented below.

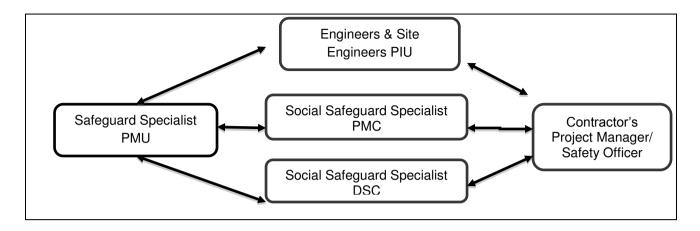


Figure 1: Institutional Structure for Social Safeguards Implementation & Monitoring

Table 6: Institutional Roles and Responsibilities

Activities	Responsible				
Subproject Initiation Stage					
Finalization of sites/alignments for sub-projects	PMU				
Resettlement Plan Preparation Stage					
Conducting Census of all affected persons	DSC/PIU				
Conducting FGDs/meetings/workshops during SIA surveys	DSC/PIU				
Categorization of affected persons for finalizing entitlements	PIU / DSC				
Formulating compensation and rehabilitation measures	PIU/ DSC				
Conducting discussions/meetings/workshops with all APsand other stakeholders	PMU/PMC/PIU/DSC				
Finalizing entitlements and rehabilitation packages	PIU/DSC/PMU/PMC				
Disclosure of final entitlements and rehabilitation packages	PIU/DSC				
Approval of RP	PMU/ADB				
Resettlement Plan Implementation Stage					
Implementation of proposed rehabilitation measures	PIU/ DSC				
Consultations with affected persons during rehabilitation activities	PIU/DSC				
Grievances redressal	PMU//PIU/GRC				
Monitoring	PIU/PMU				

AP - Affected Person, DSC - Design and Supervision Consultant (Social Development Specialist), FGD - Focus Group Discussions, GRC - Grievance Redress Committee, PIU - Project Implementation Unit, PMU - Project Management Unit, RP - Resettlement Plan, SIA - Social Impact Assessment.

SN	Item	Status(Ready/Not ready/NA)	Follow-up required (Y/N)
1	Mobilization of civil works contractor	Ready *	Yes
2	Mobilization of Project Supervision	Ready	Yes
3	EA's Safeguards Unit with designated staff	Ready	Yes
4	Internal Monitoring	Ready	Yes
5	External Monitoring Agency	NA	

Table 7: Institutional Status Readiness Checklist

* Physical works started in 5 sub-projects

VII. Grievance Redressal Mechanisms

15. A Grievance Redressal Mechanism (GRM) has been established following the Resettlement Frameworks (RF) of the project with the objective of receiving and facilitating the resolution of complaints & grievances to the public as well as Affected Persons (APs). The GRM is scaled to the risks and adverse impacts of the project. It should address APs/Public concerns and complaints promptly, using an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the APs/public at no cost and without retribution.

16. Grievance will be first brought to the notice of the site engineer and focal person of the Project Implementation Unit (PIU), which will be forwarded to the Project Management Unit (PMU), if not resolved at the PIU level. The concerned official will review the grievances & address them in consultation with the PMU & PMC Social Safeguard Specialist. If the grievance remains unresolved, the Project Director, will refer the issue to the State Level Empowered Committee (SLEC), which will act as a Grievance Redress Committee (GRC). The GRC will resolve the issue within one month from the date of registration of any case in the GRC.

17. There has been no grievance from anyone in relation to R&R issues at any of the construction sites during the period July to December 2016.

18. Accessibility to GRC: The affected person/aggrieved party can access to GRC for redressal of

his/her grievances through any of the following modes:

- (i) **Telecom based:** Phone no. of PIU has been circulated to the public to register their complaint through telephone / mobile phone to the PIU office.
- (ii) **Compliant box:** A complaint box has been kept at PIU office so that public can register their complaint

19. PIUs and the Contractor have been entrusted with the responsibility to maintain proper registers of grievances which will be endorsed by the all agencies involved in implementation. GRC registers are in place at the sub-project locations. The PMU, PMC & DSC Safeguard Officials intermittently visit the sub-project sites and do give training on preparation &monitor maintenance of grievance & pother registers and follow up of any grievances made.

VIII. Monitoring

20. The PIU internally monitors the implementation of RPs and looks after other safeguard issues. The Safeguard Specialist of PMU alongwith PIU officials and Social Safeguard Specialist of the PMC are entrusted with the responsibility of monitoring the implementation of RPs and assessing its performance and effectiveness based on review of reports, field observations, consultations with APs, other stakeholders. DSC will be primarily involved in implementation of proposed rehabilitation activities; measures, consultation with APs during rehabilitation grievance redressal, etc. (refer Table 7 for roles in detail). The monitoring is conducted at fields by the DSC's & PMC's Social Specialist on different activities in relation to R&R. After the reconfirmation of impact to APs, distribution of ID cards, opening bank accounts, micro plan and disbursement of compensation will be done.

IX. Summary Monitoring Results and Key Findings:

21. Up to the reporting period, physical works started in 7packages. The project areas have been visited by the safeguard team along with PMU/PIU/PMC officials. Contractor to identify/confirm any impacts in terms of resettlement and rehabilitation and other safeguard issues identified under the package, where IR impact was envisaged. While appointing people for various positions, including labor requirement, the priority are given to locals. Throughout the entire stages of project construction/development, the relevant stakeholders will be regularly consulted. The APs at all construction sites are regularly consulted & advised.

22. Assessment of the sub-project locations under Tranche 3 revealed that:

- i) There is no land acquisition in any of the subprojects of Tranche 3 during the period July December 2016.
- ii) The sites for all other packages are not located on any private land or occupied in any manner. They are located on vacant Government lands and Temple Trust. NoCs have been procured from all the concerned Departments.).
- iii) No encroachment or any squatter has been found on the selected sites till date, therefore it does not involve any land acquisition and resettlement/rehabilitation. And wherever temporary dislocation and followed relocation and satisfaction of APs are being monitored.
- iv) The site assessment report does not indicate presence of any IPs.
- v) During the entire sub-project implementation, involvement of women & welfare programs for them will be considered planned & carried out.
- vi) Apart from assessment of availability of local labors, monitoring of their service utilization is also done.
- vii) No grievance was reported concerning R&R issues, in this period July to December 2016.

23. Site visits have been regularly conducted to observe the site conditions, availability of labor, engagement of female workers and provision of basic facilities, such as lodging, drinking water, sanitation etc. along with any other welfare programs at the site. Orientations are being given to the staff & labors on health and safety management at site. Nearby residents are being appraised about the duration of work and the likely inconveniences and the need for their active participation, cooperation and support during the ongoing civil works.

X. Future Monitoring Action Plan:

24. To identify any social impacts, during the entire stage of Project implementation, the Safeguard Consultant of PMC/DSC will visit the project sites on regular basis. Activities to follow in the next quarter is presented below:

- Consultations with local people for smooth implementation to be continued throughout the project implementation.
- Any unforeseen impact need to be documented and mitigated accordingly.

XI. Lessons Learnt and Good Practices

- All the RPs are assessed & prepared after extensive consultation with stakeholders and APs.
- Informative signages about the project, its components and their corresponding costs have been placed at the project site for maintaining the transparency.
- Consultations are being conducted with the concerned APs updating them about the progress of works (construction of permanent shops).

Annexure 1: Summary of Consultations at Jwalaji Site

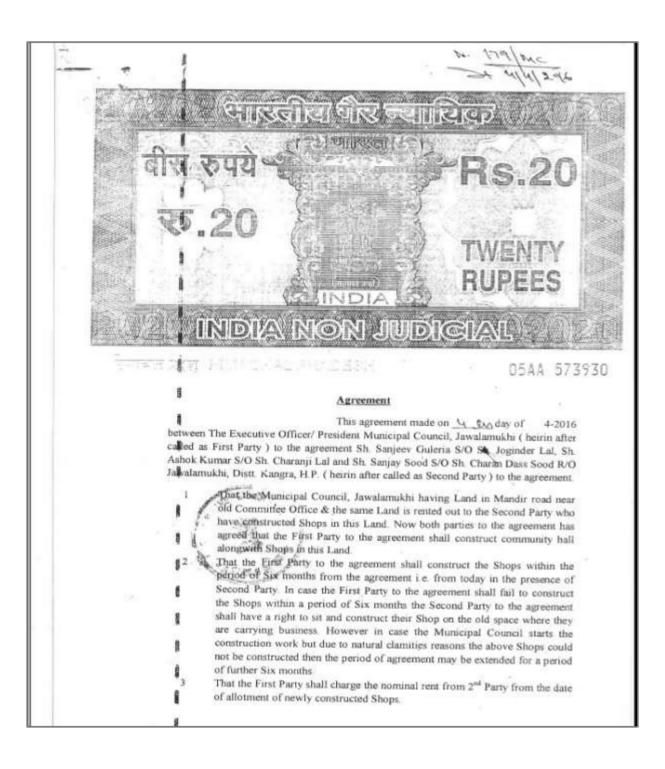
Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photographs
26.05.14	Gate No- 1 Temple	Shop owners/ Business Association	Scope of works under ADB funded subprojects in Jwalaji. ADB safeguard policy, R&R provision for Affected Persons.	Shop owners have appreciated the proposed works and given their assurance to provide all kind of support for the further implementation of this subproject. They are happy to know that compensation provision is made in case any disturbance in their livelihood occurs.	
05.09.14	Communit y Hall, Jwalaji Temple	ADB representativ e, MLA, SDM, Consultants, Officials of Tourism Dept, Member of Mandir Trust	Scope of works under ADB funded subprojects in Jwalaji. NOC requirement, issues of land transfer, operation and maintenance of project assets etc. Social and Env. issues under this project.	ADB representative informed that under ADB policy works should be done in such a way that nobody's livelihood gets impacted. If impact will be occur, Resettlement Plan should be made with appropriate budget. SDM informed that all the relevant NOCs have been collected from concerned line agency as per ADB requirement.	
16.01.15	Gate No- 1.Jwalaji Temple	Shop owners.	Socio-Economic status of DPs. Compensation provision under this project. Grievances Redress System under this project	Details consultation was made with affected persons regarding their socio- economic status, occupation. DSC persons informed them in details regarding entitlement provision, under these projects if affected. Grievances Redress System formed under this project was also shared.	

Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photog	raphs
20.01.15	Gate no1: Jwalaji temple	Shop owners	Concurrence of shopkeepers for carrying night works	Discussions were held with the shopkeepers to avoid the inconvenience to the Tourist/ Pilgrims and surrounding Commercial establishment by renovation of drains and canopy. The work will be carried at night to avoid any livelihood impact.		
29.01.15.	Gate No- 1.Jwalaji Temple	Shop owners.	Leaflet distribution (Contained Project Information, R&R provision, GRM)	Consultants informed them about the R&R provision in case livelihood disturbances will occur.	-	-
20.06.15	Gate No- 1.Jwalaji Temple	Temple Trust members and Shop owners.	Scope of works under ADB funded subprojects in Jwalaji.	Scope of works and R&R provision.	-	-
02.03.16& 03.03.16	Gate No- 1.Jwalaji Temple	Shop owners, Project Contractor, Labor	Proposal for night works, Health and Safety measures.	Meeting and discussion with project contractor regarding feasibility of night works from main gate to Temple to avoid disturbances to commercial establishment. They gave their assurance that they will follow the guidelines and all safety guidelines as per order/instruction given by PIU/DSC. Consultant informed the shop owners about the latest decision for night works in the stretches to avoid temporary disturbances. All appreciated this decision and gave their assurance for cooperation during execution.		

Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photographs
02.03.16 & 03.03.16	Municipal Council	AE,JE/ PMU /PMC/ PIU/DSC	Alternate shops for Tenants and identification of 3 rd AP	MC officers gave assurance that alternate shops will be provided to the Tenants. The 3 rd AP could not be located as the shop was closed. The MC officers were requested to identify the person whose shop was closed.	
04.04.16	Municipal Council	AP/ Municipal Council/ Shopkeepers	Signing of MoU between Executive Council Jwalaji and The Affected Persons	MoU for construction of permanent shops at Community Centre, Jwalaji was discussed and signed between Executive Council Jwalaji and the Affected Persons	
07.04.16	Municipal Council office/ Patwari office, Stretch from the gate No. 1 to the temple	PIU, PMU, Temple Trust, Municipal Council, Patwari, Contractor	Alternate shops for Tenants	For providing alternate shops to the shopkeepers a meeting was convened with the Municipal Council and the Temple Trust. Locations were identified and revenue records were seen.	
18.04.16	Gate No- 1.Jwalaji Temple	Shop owners, Project Contractor, Labor	Proposal for night works, Health and Safety measures.	Contractor Ensured that night works will be done and manpower will be increased to complete the works in stipulated period of days.	

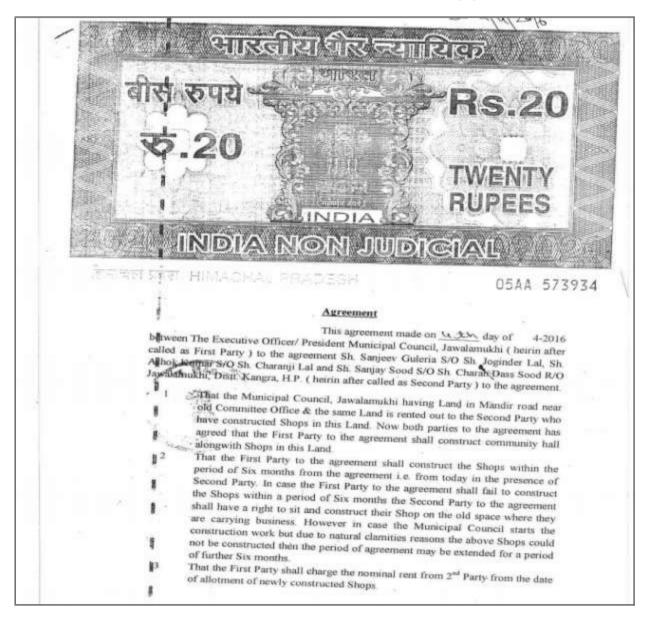
Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photographs
20.04.16	Gate No- 1.Jwalaji Temple	Shopowners	Alternate shops for Tenants	Shop owners informed that they have alternate shops where they will be shifted. They suggested that new shops will be constructed before February, 2017. Consultant also informed the shop owners in the entire stretches that night works will be carried out to avoid the temporary disturbances so that their livelihood is not affected. All the shop keepers appreciated the decision.	
22.04.16	Municipal Council	AP/ Municipal Council/ Shopkeepers	Affidavit of APs for shifting before ending June in the presence of MC and third party	A detailed discussion was held with the Municipal Council Jwalaji and APs to vacate the shops at Community Centre, Jwalaji and to re-construct the shops within 6 months before they are handed over to the Council.	
20.06.16	Community Hall, Jwalaji Temple	APs/ Laboures/ Shopkeepers / Project Manager, PIU	Vacating the existing shops of APs and Discussions for conducting civil works at night	Detailed discussions were held with the 2 no of APs for vacating the existing shops. A visit was undertaken to see the conditions of their alternate shops where they were interested to shift. In addition, to this discussion were also held with the shopkeepers to carry work at night for drains and canopy work.	
7.12.16	Community Centre, Jwalaji	APs/ Contractor	Construction of permanent shops at Community Centre	The physical progress of the shops was discussed with the APs and the contractor.	

 Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photographs
13.04.17	Gate no 1: Jwalaji Temple	APs	Discussions were held with the APs regarding any impact envisaged during shifting	The APs have been shifted to their alternate shops as per the MOU with Nagar Palika and shifting has not caused any negative impact on them as the alternate shops are very close to their old shops. They were happy, if the shops are handed over to them before September, 2017	



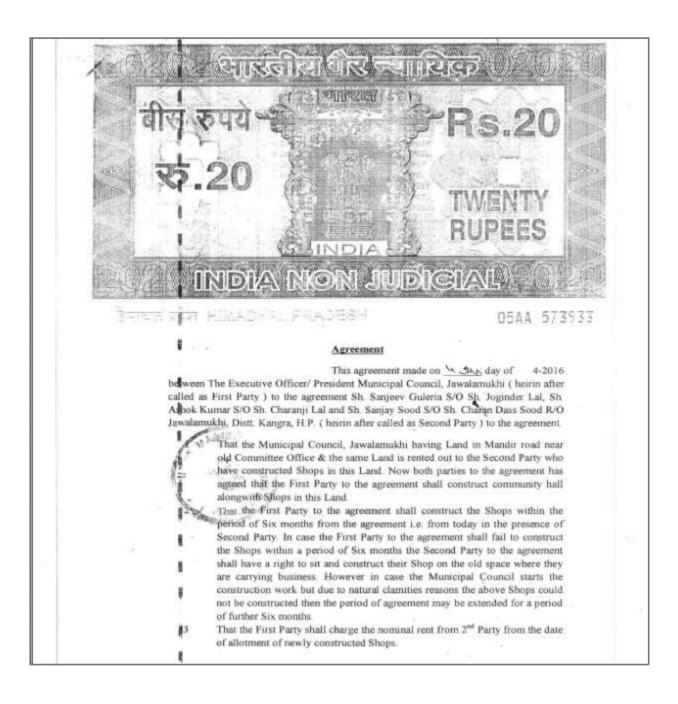
Annexure 2 (a): MOU between MC and Sanjeev Guleria

016 Himachal Government Judicial Paper Nº 0048987 That the Municipal Council reserve their rights to increase the rent 4 accordingly to the rent control act. That the expression of the 2nd Party shall include their respectiveheis, 5 executor representatives and assigns. That the 2^{ad} Party is required to vacate the present possession within 15 days 6 from today. That at the time of handing over the possession of new Shops to the 2nd Party, 7 the lease dead agreement has to be signed. The contents of the above agreement read over and explained to the parties and they admitted the same to be correct. The above said agreement is executed without any pressure under influence and with the consent of both the parties to the agreement. One copy of the agreement shall be given to the 2nd party. Wittness:-Alskkulaus Sad are esty le W-NOS, 10 15 Executant?) Executant 2 Party 1.55 Party anters qu President, 15 1 Municipal Councits lawalamukhi. Municipal Council Jawalamukhi (H P) ginder L 0 5)0 0 1st Party Executive Officer, Municipal Council, Jawalamukhi, 高沉 Catterioe 2.6-15 1. Executive 150 TISTER CO TRIN . IS MANUALLY



Annexure2 (b): MOU between MC and Sanjay Sood

016 Himachal Government Judicial Paper Nº 0048988 That the Municipal Council reserve their rights to increase the rent 4 accordingly to the rent control act. That the expression of the 2nd Party shall include their respectiveheis, 5 executor representatives and assigns. That the 2nd Party is required to vacate the present possession within 15 days 6 from today. That at the time of handing over the possession of new Shops to the 2nd Party, 7 the lease dead agreement has to be signed. The contents of the above agreement read over and explained to the parties and they admitted the same to be correct. The above said agreement is executed without any pressure under influence and with the consent of both the parties to the agreement. One copy of the agreement shall be given to the 2nd party. . Wittness:~ Kumar Soc 181 um aleryun KO Stale uman C 10 Executant 2nd Party Executant 1st Party SANJAY SOUD President, President Municipal Coulent Coulent catesin. ehonou Dans food Word No. 2 1st Party Executive Officer Mandin Rove Municipal Council Jawalamukhi. Junala muchi 2.4 1. .. of A.E. Change America Breenting ye 20 Tawalaminit



Annexure 2 (c): MOU between MC and Ashok Kumar

01 Himachal Government Judicial Paper Nº 0048985 4 That the Municipal Council, reserve their rights to increase the rent accordingly to the rent control act. That the expression of the 2nd Party shall include their respectiveheia, 5 executor representatives and assigns. That the 2nd Party is required to vacate the present possession within 15 days 6 That at the time of handing over the possession of new Shops to the 2nd Party, the lease, dead agreement has to be signed. The contents of the above preement read over and explained to the parties and they admitted the same to be correct. The above said agreement is executed without any pressure under influence and with the consent of both the parties to the agreement. One copy of the agreement shall be given to the 2nd party. Wittness 1 Kumar Soo then 2 23hla Raker Kunne a la Exocutant Executant 2nd Party 1" Party umar 8 President, 1 Municipal Councile Javakamethi Into Municipal Council Jawa Jewalamukhi (H P) 1º (Party Executive Offic Municipal Council, Tawalamukhi, 100 e steday Tawalentakini

Annexure 3: Affidavit of APs in Jwalaji project for shifting before ending June in the presence of MC and Third Party



Dimachal Gobernment Judicial Paper 01 Nº 0046569 named deponents do hereby further deplace made in slove by us are true and Lest of our knowledge and belief and t to e concerled therein. 264 Peponent La markh i witteness 1 sothe Tan Sanjew Soud Mander Trust (4) Putchy

Annexure 4: Letter from Municipal Council, Jwalaji regarding dismantling of Shops and providing shifting assistance to the APs

No.MCJ/2016-IDIPT- //7/ Office of the Municipal Council, Jawalamukhi, District Kangra, H.P.

The Project Director. IDIPT U.S.Club, H.P.Shimla

Dated: 20.08.2016.

Subject:

Sir.

To

Vacating and removal of old places in the newly constructed Community Centre Jawalamukhi.

With reference to your office requirement it is informed that as per the agreement executed vide dated 04.04.2016 (1) Sh.Sanjeev Guleria S/O Late Sh. Joginder Lal (2) Sh. Ashok Kumar S/O late Sh. Charanji Lal Sood and (3) Sh. Sanjay Sood S/O Sh. Charan Dass Sood Mandir Marg Jawalamukhi have vacated / removed structures from occupied places belonging to M.C.Jawalamukhi in all respect on 24.07.2016 for newly constructed Community Centre. They have now shifted to their own other shops with the assistance of Municipal Council Jawalamukhi.

dated

Yours faithfully,

Executive Officer, Municipal Council, Jawalamukhi, District Kangra, H.P.

Endost No. even-Copy is forwarded to the:

- 1.
- The President , M.C.Jawalamukhi for favour of information please. 2. The Project Manager, IDIPT Dhaliyara for information and necessary action please.

Executive Officer, Municipal Council, Jawalamukhi, District Kangra, H.P.

1 Community Hall & M/s AKS Engineer & 01.06.17 30.09.17 1. No space for stacking of material. Kiosk Contractor-PK Construction Co Joint Venture (AKSEC-PKCC 30.09.17 1. No space for stacking of material. JV], Sanjay Sadan, Chota JV], Sanjay Sadan, Chota Shimla, Shimla-171002 30.09.17 1. No space for stacking of material.

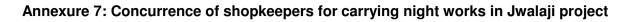
Annexure 5: Work Plan for Construction of New Shops

Annexure 6: Consent of Shop owners (2 APs) on Proposed works schedule of Contractor in Jwalaji project

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We have shifted to our alternate shops as per the MOU entered with Nagar Palika, shifting has not caused any impact on us as our alternate shops are very close to our old shops. It the new shops are completed and handed over to us before September that will be of great help.



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To avoid the inconvenience to the Tourist/Pilgrims and surrounding Commercial establishment, Contractor will carry civil works in Mandir Marg at night times for renovation of Canopy and drain as per instruction of Project Management Units.

Annexure 8: Written assurance from Assistant Commissioner Temple-cum-SDO (Dharamshala)

UNDERTAKING

Certified that one running existing shop at present in the land of Bhagsu Nag Temple, Dharamshala where the ADB funded Project is proposed to be constructed. 1. Sh. Bihari Lal S/o Machlu R/o Village Bhagsu Nag Tehsil D/shala

The alternate space on market rent will be providing to the Running Shopkeeper at newly constructed shop in Bhagsunag. So, that their livelihood may not be effected. The Bhagsu Nag Temple is the line agency for the construction of conserving prominent temple precincts and upgrading urban infrastructure under ADB funded project.

No. 1523 SDA-BC, Dated 27-02-2016

Assistant Commissioner Temple –cum-Sub Divisional Officer (c) Dharamshala

Date	Location	Participants	Issues Discussed	Summary of Consultation/Decision taken	Photographs
06.01.16	ahadev, Bhagsu		ADB Safeguard Policy and R&R provision	Shopkeepers expressed satisfaction to know that compensation provision for the disturbances.	
24.04.16	Bhagsu Temple	AP	Replacement value and provision of alternate shops	They have agreed for shifting in the alternate shops which will be provided by the Temple Trust.	

Annexure 9: Summary of Consultations with the AP in Dharamshala project

Annexure 10: Informing the Scope of work, Requirement of Land Area and Acceptance by Kiosk Occupants

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On dated 19.04.2016, "Markandeya Parbandhank Seva Samiti" organized a meeting with the Kiosk owners and informed them about the ADB assisted proposed works for Markandeya Temple premises. Committee informed them that during construction of New Shops and upgradation of surfaces, their hut /kiosks need to be relocated from present location.

Committee informed them that alternate location will be provided to all of them for continuing their livelihood and that will be done before 15th May, 2016.

One month rent will not be taken from Kiosk owners during shifting and all APs will be allotted new permanent shops, which will be constructed under the project.

All the Kiosk owners have accepted the proposal unanimously.

Attendance Sheet:

SN	Name	Designation
1	Sh. Rajendra Pal	Kiosk owners
2	Sh. Subhash Chandra	
3	Sh. Ramesh Chandra	
4	Sh. Shashi Pal	
5	Sh. Kala Ram	
6	Sh. Anantram	
7	Ms. Rampyari	
8	Ms. Pyasa Devi	
9	Ms. SuneilBegam	
10	Sh. Amin	
11	Sh. S. P. Bhardwaj	Members, Markandeya Prabandhak Seva
12	Sh. Baburam	Samiti
13	Sh. S. R. Kashyap	
14	Sh. R. C. Sharma	
15	Sh. M. R. Sharma	
16	Sh. Sunil Koul	TL, PMC/DSC
17	Ms. Priyanka Khanghta	Safeguard Specialist, PMU
18	Sh. ArunSood	Marketing & Training Officer, PMU
19	Sh. J. D. Singh	Social Safeguard Specialist, DSC

Special Invitee: Ms. Tripta Devi, Pradhan, Village Panchayat, Makri Markandeya

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Annexure 11: Letter of Commitment by Temple Trust in Markandeya

'जय आणि मारकण्जेय' श्री मारकण्डेय प्रबन्धक एवम् विकास समिति 10 1001 मारकण्ड, जिला विलासपुर (सिं०प्र०) t In a star with a second of the second of the second of the I want in the second with the state and south the second at Ferrit -- Brand רומיניים שעיר איין בייר מיום עינים איינים אייניים ובי ואיילים בייו ב נשי The set of the last of the state of the same the set of and and at a for Comparitor of States and States and States and "The and the set of Canadany of the start and soft andere mathe is server sumaries of the months asingly. Wetch eschoroy

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This is regarding implementation of sub-project Rejuvenation of the Markandeya Temple Precincts, which involves temporary shifting of 11 Affected Persons (APs) to the temporarily constructed Kiosks and shifting back to the permanently constructed shops, for smooth implementation of the sub-project.

In this connection, I would like to state that the shifting of APs from proposed sub-project location to the temporarily constructed Kiosks was completed on dt 15.05.2016 with due support from the Temple Trust. And as per our discussions earlier regarding additional support and assistance to be provided to all 11 sub-project Affected Persons (APs), during their shifting from the existing temporarily built structures to the permanent well-structured shops, it is assured that the same approach will be followed for the re-shifting from temporary structures to the permanent shops. The supports provided in earlier shifting covered –

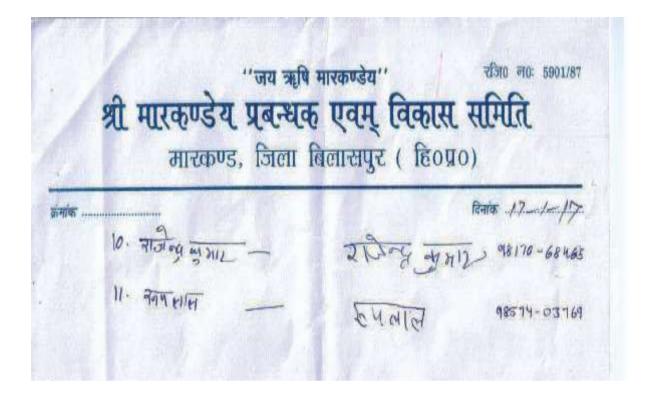
- Shifting assistance to all APs by the Temple Trust
- Shifting on a non-working/lean day
- One month rent to be waived off.

It is further added that <u>all 11 APs will be accommodated in the newly constructed shops</u> <u>on priority</u>.

It is again assured that the Temple Trust members will personally monitor and supervise the entire shifting process.

रजिंा जातः 5901/87 "जय ऋषि मारकण्डेय" श्री मारकण्डेय प्रबन्धक एवम् विकास समिति मारकण्ड, जिला बिलासपुर (हि०प्र०) Rain 17 0 1 an 20/ 3 1. 1815. हम सामी पुला मबार जो अप्रेल 2015 की विमाण के लारग नई जागढ़ तब बील हुरु में तमा इस लबाकली का कारिशा हर किय किरबी सुहाल पत प्रवान की सी 1. जगह/पुकान कर तवादिली में लिए नामिति ने क्रम आस कर किरामा आफ किम्मा भा 2. जान्दर मामीते की तर का में पुव्यान लब की की में सहायता किली की 3. द्वान के मामान की तबढीकर खुडी कोंग किन हुई थारी तथा इस कारिया हम्मे कारीबार पर कीई जाक गरी 'पडा या/ 4. हर मान्दर मामाले की तरफ में विश्वास किला आ आया रह ने इसी प्रकार पुकाने के कि जाए। के बंद पुन: हुन्दे पुव्योत के फरिबर्तन व्यरने के लिस अपर कि स्वित जह गान्वे के अंतुसर महत्रता जिलेकी / 5. इस परिषतन से हत्र औई नाराज्या / असुविधा नही है। लय परिवर्तन के बीट में हमें जोई प्रबाब गही हैं। हमें माभी इस निएत्रि से संहभर है लग हम्मी कोई गाराखरी गही है। G. किर्माण व्यक्ति के अगरेत के इसरे अपायवसाय के कीई अड यज गरी उना नहीं हुए। रा भी मुख्या मिर को गाम तथा हरताक्षर जिस्त है' nin 21217 ZIM Ph: 96255 37586 1. झाल ग. 2 3 ont till ATD anical 2019817105416 4 अग्रेले राग - 31 - 2121 - 96255 33 324 5 शालील के गण 6 RINLMA 2/2/2 कमासा देव 201211301 82100-95298 ANIGT KUMAL (0121) 70181-07710 nit zloce 3 2010 -100 98171 - 192.30

Annexure 12: Letter of Satisfaction by APs in Markandeya project



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We all shop occupants who have been shifted to the new location were given the following assistance:

- 1. Temple Trust had waived off 1 month rent.
- 2. Trust had provided shifting assistance.
- 3. Shifting was done on a non working day and had no negative impact on the shopkeeper's livelihood.
- 4. We, the kiosk occupants were given assurance that same assistance will be provided to us for shifting again when the new permanent shops are constructed.
- 5. We are happy and satisfied with the shifting.
- 6. There is no negative impact of the ongoing construction work on our trade and livelihood.

All Kiosk occupants

Annexure13: Summary of Consultation in Markandeya project

Date	Location	Participants	Issue Discussed	Summary of Consultation/ Decision	Photographs
				taken	
23.08.14	At the temple complex	Markandeya Parbandhank Seva Samiti, Kiosk owners	An informal FGD/Individual interviews were done with various stakeholders at that site to discuss the scope of work along with the additional requirement from them.	The inputs were taken from the participants and were incorporated in the SAR and DPR.	
30.8.14	At the temple complex	Temple Trust members &Kiosk owner/APs		Sub-project components were broadly discussed and possible impact assessed. APs were identified and listed.	
29.02.16	At the temple complex	Markandeya Parbandhank Seva Samiti	Scope of work were discussed as per the DPR and the requirements for the preparation of Social/ Environmental documents	The Samiti members requested to have detailed discussions with the Samiti members and the Kioskowners.	

Date	Location	Participants	Issue Discussed	Summary of Consultation/ Decision taken	Photogr	aphs
04.03.16	At the temple complex	Markandeya Parbandhank Seva Samiti, Village Panchayat, Kiosk owners.	 Awareness and scope of the project and development components. Type of Losses and Entitlement Provision. Mitigation measures to avoid temporary losses. Procedure of Grievances Redress Mechanism. 	,		

Date	Location	Participants	Issue Discussed	Summary of Consultation/ Decision taken	Photogr	raphs
				the Kiosk owners and the Samiti members were discussed. They all in unison are agreeable to temporarily shifting during the construction phase without asking for any shifting cost. The only assurance they required from the Committee in written was that they would be offered on preference once the permanent shops were built.		
19.04.16	At the temple complex	Markandeya Parbandhank Seva Samiti, Village Panchayat, Kiosk owners.	Alternate Location for Tenants, Allotment of new shops of the Tenants, Operation and Maintenance of Project Assets.	Kiosk owners informed that they all are agreed to shift the new location identified by the Committee and requested to provide new shops (Will be constructed by the project). Committee members informed that alternate location will be provided to AP's till the construction of new shops and one month rent will not be taken		

Date	Location	Participants	Issue Discussed	Summary of Consultation/ Decision taken	Photographs	
				from them during shifting. The alternate location was identified and the Kiosk owners showed their consent to temporarily shift to the new location. The decision was taken for considering their temporary disruption of livelihood during shifting.		
13.06.16	At the temple complex	Temple Trust Members & APs	The assistance provided to them, further on the sub- project components, on SWM & sanitation at the site.	Kiosk owners confirmed assistance from the Temple Trust for shifting, on waiving off of one month rent & that they are happy & satisfied. APs socio-economic status was re-confirmed.		
30.08.16	At the temple complex	Temple Trust Members & APs	Presenting the mitigation plan for second time shifting, on O&M of the amenities being developed,	They accept the mitigation plan of shifting & re-shifting with the given conditions. Would take care of the amenities being provided & take care of site sanitation.		