ADB

Social Monitoring Report

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India: Rajasthan Secondary Towns Development Sector Project

Prepared by Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited Externally Aided Projects for the Asian Development Bank (ADB).

Asian Development Bank

RAJASTHAN SECONDARY TOWNS DEVELOPMENT SECTOR PROJECT

ASIAN DEVELOPMENT BANK LOAN ASSISTANCE

(LOAN NO. 3972 IND)

SFG Log: 6418

SEMIANNUAL SOCIAL SAFEGUARD MONITORING REPORT

(April 2024 to September 2024)

Prepared by Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited Externally Aided Projects for the Asian Development Bank.

ABBREVIATIONS

ADB	Asian Development Bank
AP	Affected Person
ASO	Assistant Safeguard Officer
BPL	Below Poverty Line
CAPPC	Community Awareness Public Participation Consultant
CBO	Community Based Organization
CCC	Central Control Center
CLC	City Level Committee
CPR	Community Property Resources
CRMC	Consumer Relation Management Center
DMA	District Metering Area
DP	Displace Person
EA	Executing Agency
FGD	Focus Group Discussions
FHH	Female Headed Household
FSTP	Feacal Sludge Treatment plant
GoI	Government of India
GoR	Government of Rajasthan
GRC	Grievance Redressal Committee/ Grievance Redressal Cell
IA	Implementing Agency
IP	Indigenous Peoples
IR	Involuntary Resettlement
LAA	Land Acquisition Act
RFCT LARR	The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act
M&E	Monitoring and Evaluation
NGO	Non-Government Organizations
NPRR	National Policy on Resettlement & Rehabilitation
PIU	Program Implementation Unit
PH	Physically Handicapped
PMCBC	Project Management Capacity Building Consultants
PMU	Program Management Unit
RoW	Right of Way
RF	Resettlement Framework
RP	Resettlement Plan
RIPP	Resettlement and Indigenous Peoples Plan
R&R	Resettlement & Rehabilitation
RUIDP	Rajasthan Urban infrastructure Development Project
RSTDSP	Rajasthan Secondary Towns Development Sector Project
SC	Scheduled Caste
SIA	Social Impact Assessment
SIP	Service Improvement Plan
SOT	Social Outreach Team (Contractor's Outreach team)
ST	Scheduled Tribe
STD	Sexually Transmitted Diseases
SwPS	Sewerage Pumping Station
ToR	Terms of Reference
UDD	Urban Development Department
VC	Valuation Committee

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EXECUTIVE SUMMARY

The Rajasthan Secondary Towns Development Sector Project (RSTDSP) is the fourth phase of investment projects financed by the Asian Development Bank (ADB) and implemented by the Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited-Externally Aided Projects (RUDSICO-EAP), previously known as Rajasthan Urban Infrastructure Development Project (RUIDP). RSTDSP aims to improve water supply, sewerage and other infrastructure services in secondary towns of Rajasthan with populations ranging from 20,000-1,15,000 through a sector loan modality. The project is aligned with the following impact(s): (i) improvement in access to potable, affordable, reliable, equitable, and environmentally sustainable drinking water supply in all urban areas of Rajasthan, (ii) improvement in the health status of the urban population, especially the poor and under-privileged through improvements in sewerage systems of sub-project towns (iii) improvements in other infrastructure services of some towns. Under RSTDSP, work is in progress in 14 project towns. From the savings under the ongoing project of RSTDSP, the Government of Rajasthan (GoR) has decided to implement Faecal Sludge and Septage Management (FSSM) through the construction of FSTPs in selected 13 towns that do not have a central sewer network. The project is expected to increase operational efficiency, improve service delivery, and positively impact health and quality of life for the residents of project towns in the State.

Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited (RUDSICO) is the implementing Agency (IA) for the project. The Project Management Unit (PMU) is headed by Project Director. Social Project Officer (SPO) at PMU assisted by Safeguard Specialist-Resettlement of Project Management Capacity Building Consultant (PMCBC) to ensure that all subprojects meet safeguard requirements as agreed in the loan covenant and in line with this resettlement framework (RF). Project implementation Units (PIUs) are headed by the superintending engineer/executive engineer for the implementation of the project. One Engineer in each PIUs has been designated as a safety and safeguard officer who is responsible for safeguard and health and safety requirements, monitoring, and compliance. PIU is supported by a Social safeguard cum Gender Professional Construction Management Supervision Consultant(CMSC) in all areas of project implementation, implementation of resettlement plan and safeguard monitoring and compliance.

The current report is the 7th semiannual social safeguard monitoring report (SSMR) prepared for the reporting period from April 2024 to September 2024. The general objective of this Semiannual Social Safeguard Monitoring Report (SSMR) is to assess the progress on safeguard measures taken during the reporting period.

Draft resettlement plans (RPs) for eight subprojects[1] and draft Resettlement and Indigenous Peoples Plans (RIPPs) for three subprojects[2] were prepared for the 11 selected project cities/towns during the loan processing stage. For three subprojects[3], where no involuntary resettlement(IR) impacts were envisaged during the initial assessment, due diligence reports (DDRs) have been prepared as per SPS, 2009. All resettlement plans (RPs) and resettlement and indigenous peoples plans (RIPPs) prepared during the loan processing phase are being revised by CMSC and PMCBC during implementation. Accordingly, a resettlement framework (RF) was also prepared to guide RSTDSP on Involuntary Resettlement (IR) impacts during project implementation. All RIPPs and RPs are being updated based on a detailed measurement survey (DMS), approved design and alignment, 100% census, and socio-economic survey of potentially affected persons (APs) and are being submitted to ADB.

From the savings under the ongoing project of RSTDSP, the Government of Rajasthan (GoR) has decided to implement Faecal Sludge and Septage Management (FSSM) through the construction of FSTPs in selected 13 towns[4] that do not have a central sewer network. The project is expected to increase operational efficiency, improve service delivery, and positively impact on health and quality of life for the residents of project towns in the State. Screening and impact assessment was done by the team of detailed project report (DPR) consultants, safeguard consultant, and staff from Urban Local Bodies (ULBs) in all 13 towns and it was confirmed that all the proposed works have no involuntary resettlement impacts. For location change of FSTPs at Bari, Deeg, Shahpura (Jaipur) & Pilibanga-Suratgarh, Due Diligence Reports (DDRs) of all four towns have been updated, and the same have also been approved by ADB. During the previous reporting period (October 2023 – March 2024) all the DDRs of 13 towns have also been updated and approved by the ADB.

It is confirmed that all subprojects do not cause (i) any significant involuntary resettlement (IR) impacts or/ and (ii) impact on indigenous people (IP). The construction of the sub-project does not require any acquisition of land or cause permanent displacement, except for Fatehpur and Makrana town, where a small portion of private lands has been purchased by the Municipality through negotiated settlement for the construction of sewerage pumping stations (SPS). At Kuchaman water supply and waste water subproject the proposed land (425 sq meter) for SPS 3.1 MLD, under Khasra no-1536, located near Sikar Bus Stand, behind Digambar Jain Mandir (Temple), was surrendered/donated by Mr. Keshari Mal (owner of proposed land) for the construction of SPS 3.1 MLD. Mr. Keshari Mal is a government employee and working in Nagar Parishad (Municipal Council, Kuchaman). This proposed land parcel has not been purchased by Nagar Parishad (Municipal Council) from Mr. Keshari

[1] Sirohi,Sardarsahar,Laxmangarh,Ratangarh,Khetri,Mandawa,Kuchaman,Ladnu.
[2] Abu Road,Pratapgarh and Banswara.
[3] Fatehpur,Makrana and Didwana

[4] Bari (Dholpur), Deeg (Bharatpur), Pilibanga (Hanumangarh), Suratgarh (Sri Ganganagar), Shahpura (Bhilwara), Bhinder-Kanod (Udaipur), Gangapur (Bhilwara), Bhawani Mandi (Jhalawar), Dausa, Tijara (Alwar), Bandikui (Dausa), Jobner(Jaipur) Neem Ka Thana (Sikar) and Shahpura (Jaipur).

Mal. Instead, the Nagar Parishad has engaged in an exchange of this proposed land with Mr. Keshari Mal. In turn, an equivalent proportion of land is being provided to Mr. Keshari Mal by Nagar Parishad at Padampura connecting road, East side of Patrkar Colony (Journalist colony) at a distance of 4 km from Nagar Parishad Kuchaman. Due diligence has been done and has been reported to ADB using the updated RP and previous SSMR. The locations for the permanent site (sewerage treatment plants (STP), water treatment plants (WTP), sewerage pumping stations, (SPS) Consumer Relation Management Centers(CRMC), Central Control Center(CCC) etc.) have been carefully selected and proposed in the vacant encumbrance free government land. Some lands belonging to gaushala (cow shelter) trusts and government land classified as pasture lands have been obtained, following due procedures required by the government.

In addition to that, during the social impact assessment of the proposed components of the Sirohi subproject, it was noticed that municipal land proposed for STP-1 (near Nehru Nagar), was being used for farm cultivation by one family, and they have faced the permanent loss of agricultural livelihood. The affected family has already been compensated by the project implementation unit (PIU) for their losses and has also been reported to ADB through the previous Semiannual Social Monitoring Report (SSMR).

The main resettlement impact may be the potential reduction in the income of vendors/hawkers operating in the right of way(RoW) during execution. Based on a detailed measurement survey (DMS), approved design and alignment, 100% census / socio-economic survey of potential affected persons, a total **3221** vendors/hawkers were identified (Abu Road-435, Sirohi-349, Sardarsahar-412, Ratangarh-287, Laxmangarh-201, Pratapgarh-412, Banswara-391, Mandawa-77, Khetri-42, Ladnu-252, and Kuchaman-363), among **1286** comes under vulnerable category[5]. As per agreed entitlement matrix, disbursement of compensation against the livelihood losses, shifting/ vulnerability assistance, and escalation against delay in payment as defined in resettlement framework (RF) with respect to cut off date are being made prior to start of any civil work in the affected areas. The sub-projects under Loan 3972-IND has been categorized as 'B for involuntary resettlement (IR) and 'B'[6] for Indigenous People (IP) in accordance with the ADB's SPS 2009, which applies to this project.

Out of 14 towns, three towns (Abu Road, Pratapgarh and Banswara) have been declared as a scheduled area by the Government of India. Many Scheduled Tribe (ST) households residing in these three towns no longer maintain their cultural traditions and have settled

[5] Vulnerable households comprise below poverty line households, female-headed households, households with out of school/working children, disabled person-headed household, elderly headed household, landless household, household with no legal title/tenure security, and schedule caste and scheduled tribe households.

[6] Three towns Abu Road, Pratpgarh and Banswara has been declared as a scheduled area by the Government of India.

amongst the non-tribal populations. The subprojects are expected to have beneficial impacts on scheduled tribe community in these three towns- 100% of the scheduled tribe community in coverage areas will be provided with water supply and sewerage connections. In compliance to the action plan, consumer survey has been completed by the project contractors in all the three towns and number of scheduled tribes households in each town has been obtained for providing 100% water supply and sewerage facilities. Several round of consultations done with scheduled tribe households in these towns. The project scope and advantages were disseminated to them. Community awareness activities under GESI (Gender Equality Social Inclusion)-action plan have been administered through CAPP consultants. Gender Action Plan involves- developing IEC materials, providing skill training, formation of groups, linkage with livelihood scheme, women internship program etc.

Contracts for all the 14 towns have been awarded, and pipe laying work for wastewater and water supply networks has progressed considerably in all the towns. Construction of FSTPs is also being carried out at a fast pace, except in Shahpura (Jaipur); due to public protest against newly allotted land, work could not be started till the end of this reporting period.

By the end of this reporting period, disbursement of resettlement assistance has been completed in Abu Road, Sirohi, Ratangarh, Laxmangarh, Sardarshahar, Pratapgarh, Banswara, Mandawa, Khetri, and Ladnu. Payment of 27 potential affected persons has been pending in Kuchaman only due to the pending pipe laying work in the APs area. The resettlement assistance of ₹ **1,93,73,384** has been paid to **2028** affected persons (APs)-(Abu Road- 306 (₹3519738), Sirohi-269 (₹2754084), Laxmangarh-98 (₹795710), Pratapgarh-219 (₹1850538) Banswara-290 (₹3209814), Ratangarh-123 (₹999702), Sardarshahar-166 (₹1297598), Mandawa-57 (₹594000), Khetri-32 (₹275100), Ladnu-195 (₹1540600) and Kuchaman-273 (₹2536500), while **42** affected persons (Laxmangarh (17), Ratangarh (01), Abu-road (01), Sardarshahar (07), Pratapgarh (03), Mandawa (02), Ladnu (05) and Kuchaman (06)) are not voluntarily inclined to receive compensation. A total **700** affected persons (Abu-road (128), Sirohi (80), Ratangarh (111), Laxmangarh (29), Sardarshahar (89), Pratapgarh (62) Banswara (74), Mandawa (18), Khetri (10), Ladnu (42) and Kuchaman (57) are under the missing category (those who were available on the site at the time when construction was undertaken). Up to this reporting period, impacts on **424** affected persons (Sardarsahar (150), Ratangarh (52), Laxamangarh (57), Banswara (27), Pratapgarh (128), and Ladnu (10) were avoided/ mitigated as worked were executed on one segment at the time, on one side of the road, and access was made available for the roadside petty businesses.

Social Safeguard Support staff posted at CMSCs and concerned towns are conducting regular due diligence of ongoing works & execution and documenting the payment disbursement process, including distribution of ID cards, collection of required documents, preparing the micro Plan and confirmation taken from the affected persons. Up to this reporting period, no impact on common property resources (CPRs) in the working areas has been reported.

Grievance Redress Mechanism (GRM) has been established under this sub-project. PIUs, with support from the Construction Management Supervision Consultant(CMSC) & contractors, are responsible for maintaining a proper grievance register and ensuring that the grievances received during execution are recorded and resolved within the specified timeframe. The contractor also shared toll-free numbers with the households and local public through their social outreach team for lodging complaints/grievances, if any, during the execution of works. During the reporting period, minor complaints from the people (housekeeping, pipeline damage, leakages in a new connection, etc.) were received, which have been resolved satisfactorily.

A series of meetings and consultations were held with the affected persons and other stakeholders regarding the scope of the project, entitlement options, impacts etc. at different stretches during resettlement plan preparation and implementation. Leaflets with information about the subproject, its benefits, and grievance redress mechanism were also distributed to the households. Key findings of consultations are: (i) participants expressed satisfaction that there was a subproject taking care of their needs, which they have waited for 25-30 years; (ii) they raised that it is important to cover up the dug pit and tranches properly and restore the roads after sub-project construction.

The Safeguard Specialist- Resettlement of PMCBC and Social Safeguard and Gender Professional of both CMSCs are monitoring the overall social safeguards activities and coordination among the PMU, PIUs, CMSC, contractors and local people. The consultant visited sites during this reporting period in order to investigate possible involuntary resettlement impacts, implementation of resettlement plan and related social safeguards issues. The Safeguard Specialist- Resettlement of PMCBC provided training/Sensitized to PIUs'/CMSC and Contractor engineers on ADB's policies and guidelines.

A. PROJECT BACKGROUND AND DESCRIPTION

1. The Rajasthan Secondary Towns Development Sector Project (RSTDSP), is the fourth phase of investment projects financed by Asian Development Bank (ADB) and implemented by the Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited-Externally Aided Projects (RUDSICO-EAP), previously known as Rajasthan Urban Infrastructure Development Project (RUIDP). RSTDSP aims to improve water supply sewerage and other infrastructure services in secondary towns of Rajasthan with populations ranging from 20,000-115,000 through a sector loan modality. The project is aligned with the following impact(s): (i) improvement in access to potable, affordable, reliable, equitable, and environmentally sustainable drinking water supply in all urban areas of Rajasthan (ii) improvement in health status of urban population, especially the poor and under-privileged through improvements in sewerage systems of sub-project towns (iii) improvements in other infrastructure services of some towns. Under RSTDSP, work is in progress in 14 project towns. From the savings under the ongoing project of RSTDSP, the Government of Rajasthan (GoR) has decided to implement Faecal Sludge and Septage Management (FSSM) through the construction of FSTPs in selected 13 towns that do not have a central sewer network. The project is expected to increase operational efficiency, improve service delivery, and positively impact health and quality of life for the residents of project towns in the State.

2. Project Components: The project includes interventions in 14 towns: Abu Road, Banswara, Didwana, Fatehpur, Khetri, Kuchaman, Ladnu, Laxmangarh, Makrana, Mandawa, Pratapgarh, Ratangarh, Sardarshahar, and Sirohi. Water supply subprojects are included in 8 towns and sanitation in 13 towns (Table 1 and Figure 1). The project is financing infrastructural development, in the form of construction and rehabilitation, related to water supply and wastewater inclusive of capacity building of existing Municipal bodies. The works proposed for 14 selected towns are depicted in Table 1(A).

3. From the savings under the RSTDSP Project, the Government of Rajasthan (GoR) has decided to implement Faecal Sludge and Septage Management (FSSM) through the construction of FSTPs in selected 13 towns[7] that do not have a central sewer network. The project is expected to increase operational efficiency, improve service delivery, and positively impact health and quality of life for the residents of project towns in the State.

4. Impact of the project, RSTDSP: The water supply improvements are expected to benefit all, including the urban poor, by reducing water collection time from other sources, which may be costly or unhygienic; and by minimizing earning losses from missed work due to waterborne diseases. The project also aims for wastewater reuse and a city-wide, inclusive sanitation approach to improve sanitation for all, including below poverty line households. Social and

[7] Bari (Dholpur), Deeg (Bharatpur), Pilibanga (Hanumangarh), Suratgarh (Sri Ganganagar), Shahpura (Bhilwara), Bhinder-Kanod (Udaipur), Gangapur (Bhilwara), Bhawani Mandi (Jhalawar), Dausa, Tijara (Alwar), Bandikui (Dausa), Jobner(Jaipur) Neem Ka Thana (Sikar) and Shahpura (Jaipur).

community development is an important component of the project, involving community mobilization under well-organized proactive public awareness campaigns.

Table 1: Summary of Proposed Improvements in Project Towns.

Subprojects	ULBs
Water supply (8 ULBs)	Abu Road, Banswara, Khetri, Kuchaman, Laxmangarh**, Mandawa, Sardasahar, Sirohi
Sanitation (13 ULBs)	Abu Road, Banswara, Didwana, Fatehpur*, Khetri, Kuchaman, Ladnu, Mandawa, Makrana*, Pratapgarh*, Ratangarh*, Sardasahar, Sirohi
FSSM-(13 ULBs)	Bari (Dholpur), Deeg (Bharatpur), Pilibanga (Hanumangarh), Suratgarh (Sri Ganganagar), Shahpura (Bhilwara), Bhinder-Kanod (Udaipur), Gangapur (Bhilwara), Bhawani Mandi (Jhalawar), Dausa, Tijara (Alwar), Bandikui (Dausa), Jobner(Jaipur) Neem Ka Thana (Sikar) and Shahpura (Jaipur).

* Indicates that the project is only investing in sanitation in that ULB, and not water supply.
** Indicates that the project is only investing in water supply in that ULB, and not sanitation.
Source: Monthly Progress Report (MPR) September- 2024

Figure 1: Location of project towns-RSTDSP

Table 1(A): Description of the subprojects

S.no	Name of the Town	Type of work	Package Number	Description of the project	Approved SIP Amount with O&M (Cr. Rs.)
1	**Abu Road**	W/S W/W	RSTDIP/ABR/01	Construction of works of water supply production and distribution network improvement with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house connections and construction of sewage treatment plant and all allied works and operation services of the entire system for 10 years at Abu-road town	269.99
2	**Sirohi**	W/S W/W	Lot 1-RSTDIP/SHR/01	Construction of works of water supply production and distribution network improvement with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house connections and construction of sewage treatment plant and all allied works and operation services of the entire system for 10 years at Sirohi town	213.99
3	**Sardarshar**	W/S W/W	RSTDIP/SRD/01	Design and construction of works of water supply and providing sewer network with house sewer connections along with construction of sewage treatment plant & sewerage pumping station and all allied works and operation services of the entire system for 10 years at Sardarshahar (Churu)	194.45
4	**Banswara**	W/S W/W	RSTDIP/BNS/02	Construction of works of water supply production and distribution network improvements with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house sewer connections, along with construction of sewage treatment plant & sewerage pumping station and all allied works and operation services of the entire system for 10 years at Banswara town	319.92
5	**Khetri**	W/S W/W	RSTDIP/KTR/03	Construction of works of water supply production and distribution network improvements with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house sewer connections, and construction of sewage treatment plant and all allied works and operation services of the entire system for 10 years at	77.36

S.no	Name of the Town	Type of work	Package Number	Description of the project	Approved SIP Amount with O&M (Cr. Rs.)
				Khetri (Jhunjhunu)	
6	**Kuchaman**	W/S W/W	RSTDIP/KMN/02	Construction of works of water supply production and distribution network improvements with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house connections, and construction of sewage treatment plant & sewage pumping station and all allied works and operation services of the entire system for 10 years at Kuchaman (Nagaur)	314.9
7	**Mandawa**	W/S W/W	RSTDIP/MDW/03	Construction of works of water supply production and distribution network improvements with house service connections for nonrevenue water reduction and continuous water supply and providing sewer network with house sewer connections, and construction of sewage treatment plant, sewerage pumping station and all allied works and operation services of the entire system for 10 years at Mandawa (Jhunjhunu)	106.45
8	**Ratangarh**	W/W	RSTDIP/RTG-FTP-LXG/01-Lot 01	Construction of Sewer network with house connections, and construction of sewage treatment plant & sewage pumping station and all allied works and operation services of the system for 10 years at Ratangarh (Churu)	179.12
9	**Fatehpur**	W/W	RSTDIP/RTG-FTP-LXG/01-Lot 02	Construction of works of Sewer network with house connections, and construction of sewage treatment plant & sewage pumping station and all allied works and operation services of the system for 10 years at Fatehpur (Sikar)	104.35
10	**Laxmangarh**	W/S	RSTDIP/RTG-FTP-LXG/01-Lot 03	Construction of works of water supply distribution network improvements with house service connections for nonrevenue water reduction and continuous pressurized water supply and operation services of the entire system for 10 years at Laxmangarh (Sikar)	49.52
11	**Pratapgarh**	W/W	RSTDIP/PRT/01	Construction of Sewer system including sewerage network, sewage treatment plant, sewage pumping station and house sewer connection along with all allied works and operation services of the entire system for 10 years at	181.18

S.no	Name of the Town	Type of work	Package Number	Description of the project	Approved SIP Amount with O&M (Cr. Rs.)
				Pratapgarh	
12	**Ladnu**	W/W	RSTDIP/LDN-DID-MKN/01-Lot 01 (Lot 2-RSTDIP/LDN/01)	Construction of works of Sewer network with house connections, and construction of sewage treatment plant and all allied works and operation services of the entire system for 10 years at Ladnu (Nagaur)	174.55
13	**Didwana**	W/W	RSTDIP/LDN-DID-MKN/01-Lot 02 (Lot 2-RSTDIP/DID/01)	Construction of works of Sewer network with house connections, and construction of sewage treatment plant & sewage pumping station and allied works and operation services of the entire system for 10 years at Didwana (Nagaur)	79.4
14	**Makrana**	W/W	RSTDIP/LDN-DID-MKN/01-Lot 03 (Lot 2-RSTDIP/MKN/01)	Construction of works of Sewer network with house connections, and construction of sewage treatment plant & sewage pumping station and allied works and operation services of the entire system for 10 years at Makrana (Nagaur)	131.53

Source: Monthly Progress Report (MPR) September- 2024

B. PURPOSE OF THE REPORT

5. The purpose of the semiannual social safeguard monitoring report (SSMR) is to analyze periodically over the total implementation period of the project to comply with the approved involuntary resettlement (IR) documents such as resettlement plans (RP)/ Resettlement and Indigenous Peoples Plans(RIPPs) and due diligence reports (DDRs). RSTDSP has the responsibility to oversee the implementation and monitoring of social safeguards issues of each subproject in the project towns. This report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy to 'enhance stakeholders trust' and ability to engage with ADB, and thereby increase the development impact (of projects) in which disclosure of safeguard monitoring is a prominent aspect. This report covers social monitoring, addressing all the issues related to social safeguards, with reference to the progress achieved and the current status of the reporting period. The PMU is scheduled to provide the monitoring report on social safeguards activities at semiannual basis. The current report is the 7th Semiannual Social Safeguard Monitoring Report (SSMR) prepared for the reporting period from **April 2024 to September 2024,** in accordance with the ADB Safeguard Policy (SPS), 2009.

C. SOCIAL SAFEGUARD CATEGORIZATION

6. The construction of the sub-projects does not require any acquisition of land or cause permanent displacement except for Fatehpur and Makrana town, where a small portion of private lands for sewage pumping stations (SPS) has been purchased by Municipality through negotiated settlement and updated resettlement documents has been submitted to ADB. At

Kuchaman water supply and wastewater subproject, the proposed land (425 sq meter) for SPS 3.1 MLD, comes under Khasra no-1536 located near Sikar Bus Stand, behind Digambar Jain Mandir (Temple), was surrendered/donated by Mr. Keshari Mal (owner of proposed land) for the construction of SPS 3.1 MLD. Mr. Keshari Mal is a government employee and working in Nagar Parishad (Municipal Council, Kuchaman). This proposed land parcel has not been purchased by Nagar Parishad (Municipal Council) from Mr. Keshari Mal. Instead, the Nagar Parishad has engaged in an exchange of this proposed land with Mr. Keshari Mal. In turn, an equivalent proportion of land is being provided to Mr. Keshari Mal by Nagar Parishad at Padampura connecting road, East side of Patrkar Colony (Journalist colony) at a distance of 4 km from Nagar Parishad Kuchaman. Due diligence has been done and has been reported to ADB by updated RP and previous SSMR. (for land exchange documents Refer **Appendix 2**). The locations for the permanent site (sewerage treatment plants, water treatment plants (WTP), sewerage pumping stations (SPS), Consumer Relation Management Centers (CRMC), Central Control Center (CCC) etc.) have been carefully selected and proposed in the vacant encumbrance free government land while the pipelines for water supply and sewerage are being laid within road rights-of-way (RoW). The main resettlement impact is the potential reduction in the income of vendors/hawkers operating in the right of way(RoW). During laying pipelines, the presence of trenches, excavated soil, and machinery make it difficult for customers to reach at that location where of vendors/hawkers are operating their petty businesses.

7. Screening and impact assessment was done by the team of detailed project report (DPR) consultants, safeguard consultant, and staff from ULBs in all the 13 towns, where FSSM works are proposed from saving under the project and it was confirmed that all the proposed works have no involuntary resettlement impacts. For location change of FSTPs at Bari, Deeg, Shahpura (Jaipur) & Pilibanga-Suratgarh, updated Due Diligence Reports were prepared as per SPS 2009 and same has been approved by ADB. During this reporting period all the DDRs of FSTPs have been udated and approved by the ADB.

8. As impacts are not significant, hence the sub-projects under Loan 3972-IND has been categorized as 'B for involuntary resettlement (IR) and 'B[8] for Indigenous People (IP) in accordance with the ADB's SPS 2009, which applies to this project.

9. Impacts on Indigenous Peoples: Three subprojects Abu Road, Pratapgarh and Banswara are declared as a scheduled area by the Government of India. Whilst many Scheduled Tribe (ST) households residing in these three town; no longer maintain their cultural traditions and have settled amongst the non-tribal populations. The project is designed to benefit 100% scheduled tribe households in the project coverage area. House service connections for sewerage are included in project costs. Further, to address any potential safeguards issues and ensure maximum benefits reach the scheduled tribe households, a

[8] Abu Road, Pratpgarh and Banswara) has been declared as a scheduled area by the Government of India.

specific action plan for indigenous peoples is proposed for this subproject. The action plan includes the following specific activities: (i) a baseline survey[9] has been conducted for identification and inclusion of indigenous peoples households within the project coverage area; (ii) proposed benefits (e.g.) to indigenous peoples households are being shared and monitored; (iii) IEC materials, information sharing, consultations and other activities[10] stated in the CAPP are being made culturally sensitive and appropriate when implemented in the scheduled area; (iv) In case of any indigenous peoples impacts in the sub-project, the chief of the tribe or a member of the tribal council (to ensure that traditional grievance redressal systems are integrated) and an NGO working with Indigenous peoples will be involved as traditional arbitrator. GRC is also ensuring that grievance redress established is gender inclusive in receiving and facilitating the resolution of the Indigenous Peoples (IPs') concerns; (v) consultations with Indigenous Peoples (IPs) households are being conducted in all subproject stages which shall help in identifying any culture-specific requirements and traditions like avoidance of any specific festival days, and/or other activities with cultural significance to the Indigenous Peoples communities during civil work; and any other Indigenous Peoples related issues and concerns that may be of importance to the community. An end-line sample survey[11] will be conducted to document the views of Indigenous Peoples households about subproject benefits. Such a survey is in line with subproject internal monitoring.

D. STATUS OF PREPARATION/ UPDATING OF RPs/RIPPs

10. Draft resettlement plans (RPs) for eight subprojects[12] and draft Resettlement and Indigenous Peoples Plans (RIPPs) for three subproject[13] were prepared for the 11 selected project cities/towns during the loan processing stage. Three subprojects[14], where no involuntary resettlement(IR) impacts were envisaged during the initial assessment, due diligence reports were prepared as per SPS, 2009. (Details of social safeguard documents are provided in Table 2) All the RPs/RIPPs have been revised based on a detailed measurement survey (DMS), approved design and alignment,100% census & socio-economic survey of potential affected persons during implementation by Construction Management Supervision Consultant (CMSC) in line with the resettlement framework of RSTDSP. During the implementation of the subproject in Fatehpur and Makrana town, urban local bodies of both towns purchased a small portion of private land (through negotiated settlements) as government land was not available in the particular locations where the design was prepared. Due diligence has been done by safeguard professional and third party validation has also been done. The updated due diligence report of the Fatehpur and Makrana waste water subproject has been submitted to ADB for approval and

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[9] Contractors will conduct connection campaigns across the project coverage area and will be responsible to ensure that IP households and localities are identified and included in the campaign. Data on exact number of scheduled tribe households can be generated from the house service connection survey (pertaining to both water supply and wastewater/sewerage) to be conducted by the project contractor prior to start of civil work. The localities where sewerage network will not laid shall be covered through FSM. Cost for such activity is already included in the contract document for the subproject.

[10] CAPPC will be primarily responsible for planning implementing and monitoring the result of such activities.

[11] Cost towards conducting end-line sample survey is included in the subproject budget table. Sample size may be decided by the Project in consultation with ADB.

[12] Sirohi,Sardarsahar,Laxmangarh,Ratangarh,Khetri,Mandawa,Kuchaman,Ladnu.

[13] Abu Road,Pratapgarh and Banswara.

[14] Fatehpur,Makrana and Didwana

has also been reported to ADB through SSMR. By the end of this reporting period disbursement of resettlement assistance has been completed in Abu Road, Sirohi, Ratangarh, Laxmangarh, Sardarshahar, Pratapgarh, Banswara, Mandawa, Khetri, and Ladnu. Payment of 27 potential affected persons has been pending in Kuchaman only due to the pending pipe laying work in the APs area.

11. **Status of Revised DDRs of 13 FSTP towns:** Under the Faecal Sludge and Septage Management (FSSM), construction of FSTPs with different capacities was proposed in 13 towns that do not have a central sewer network. In all the towns, FSTP is proposed in the government vacant land; hence, no involuntary resettlement impacts were envisaged. DDRs for all 13 towns were prepared and approved by ADB. FSTP location has been changed in 04 project towns i.e. Deeg, Bari, Shahpura, and Pilibanga-Suratgarh, and DDRs of all 04 towns have been submitted and approved by ADB. Additionally, the DDRs of the remaining 09 towns, Shahpura (Bhilwara), Bhinder-Kanod (Udaipur), Gangapur (Bhilwara), Bhawani Mandi (Jhalawar), Dausa, Tijara (Alwar), Bandikui (Dausa), Jobner (Jaipur) Neem Ka Thana (Sikar) and Shahpura (Jaipur) has also been updated based on the final design/ drawings and updated public consultations, and all 09 updated DDRs have been submitted and approved from ADB.

12. CC approach road (560 meters in length) to STP Pratapgarh has been constructed, which was not an item of BoQ. Field-based due diligence remained pending till the end of this reporting period. It will be updated, with the objective to identify the involuntary resettlement (permanent or temporary) impacts on titled/non-titled households, if any, caused during the execution, in the revised and final RP of the Pratapgarh waste water subproject and will be submitted to ADB for approval.

13. Being a Design-Build Operate (DBO) contract, even though consultants prepare the detailed project reports (DPRs), the final design/alignment was to be provided/ re-confirmed by the contractor. While preparing revised RPs/RIPPs, the vendors on both sides of the road were considered affected persons (APs) to avoid complications. Further, to facilitate RPs/RIPPs implementation, a list of affected persons identified during the Social Impact Assessment (SIA) with 100% socio-economic details was provided to contractors for freezing of alignment and for avoiding/ confirming the impacts on affected persons.

Table 2: Details of Social Safeguard Documents

S.N.	Package number	Name of Town and type of projects	Type of Documents	Categorization
1.	RSTDIP/RTG-FTP-LXG/01	Ratangarh Sewerage	RP	B
2.		Fatehpur Sewerage	DDR	C
3.		Laxamangarh Water Supply	RP	B
4.	RSTDIP/SRD/01	Sardarshahar Water Supply and Sewerage	RP	B
5.	RSTDIP/SHR-ABR/01	Abu Road Water Supply and Sewerage	RIPP	B
6.		Sirohi Water Supply and Sewerage	RP	B
7.	RSTDIP/PRT/01	Pratapgarh Sewerage	RIPP	B
8.	RSTDIP/BNS/04	Banswara Water Supply and Sewerage	RIPP	B
9.	RSTDIP/KTR/03	Khetri Water Supply and Sewerage	RP	B
10.	RSTDIP/LDN-	Ladnu Sewerage	RP	B

S.N.	Package number	Name of Town and type of projects	Type of Documents	Categorization
11.	DID-MKN/01	Didwana Sewerage	DDR	C
12.		Makrana Sewerage	DDR	C
13.	RSTDIP/KMN/02	Kuchaman Water Supply and Sewerage	RP	B
14.	RSTDIP/MDW/03	Mandawa Water Supply and Sewerage	RP	B

Source: Data received from CMSC-I & II, and compiled by PMCBC

E. IMPLEMENTATION OF THE RESETTLEMENT PLAN

14. The methodology followed for implementing RPs/RIPPs is as follows: Before the start of work; contractors provide the advance work plan to PIU & CMSC along with the final alignment. After the intimation by the contractor, the joint re-confirmatory survey is conducted by the officials of PIU, CMSC, and the contractor to finalize the list of affected persons likely to be impacted due to civil works. Since the exact alignment was not known when preparing draft RPs/RIPPs, the RPs/RIPPs contained the details of all the business establishments likely to be impacted. While finalizing the alignment, efforts are made to avoid the impacts, and accordingly, the affected persons present in the section are included in the mitigation list.

15. The area where the mitigation of impacts on livelihood will not be possible, all the affected persons will be re-validated/ verified by the implementing officer / Safeguard Support Staff of CMSC, and identity card(ID) cards will be disbursed to potential affected persons. During the re-validation, If the affected persons listed in the RPs/RIPPs are not available at the site during all the phases (i) Re-verification, (ii) distribution of compensation, and (iii) construction phase, they will be treated as “missing,” and confirmation of their absence is being obtained from the other affected households(AHs). If affected persons are voluntarily inclined not to receive the compensation despite being offered, they will be treated as “Unwilling,” and their consent will be given in writing.

16. Once the list is finalized, Safeguard Support Staff collects the details required from affected persons, which include the bank details and other necessary documentation required for the transfer of compensation. Based on the findings, the micro plans will be prepared, and after approval/sanction by PIU, these micro plans will be submitted to the treasury with the required bank details for direct transfer of the compensation in the bank account of affected persons through electronic clearance service/National Electronic Fund Transfer (NEFT) payment.

17. Affected persons are being compensated in accordance with the agreed entitlement matrix of RF. Affected persons are being compensated for 14 days’ disturbance as per the resettlement framework (RF); however, micro plans prepared for the project area take care of the real impacts on affected persons, and it is ensured that all the affected persons are compensated for the actual period of disturbance. If the duration of impact is more, they will be compensated for the actual period of disturbance after due verification from PIU. The

compensation that will be recommended in the micro Plan, will considered the entitlements prescribed in the resettlement plan (livelihood assistance, shifting assistance, and vulnerability assistance), the time lags (7% inflation in survey income is provided per year) of implementation & survey along with additional compensation with respect to minimum wage rates.

F. CURRENT STATUS OF RP – IMPLEMENTATION

18. Contracts for all 14 towns have been awarded, and pipe laying work for wastewater and water supply networks has progressed considerably in all the towns. The physical progress along with details of the contractor of the subprojects, are provided in **Appendix 1**. As per survey data of 11 towns, where RPs and RIPP were prepared, total **of 3221** potential affected persons (Abu Road-435, Sirohi-349, Sardarsahar-412, Ratangarh-287, Laxmangarh-201, Pratapgarh-412, Banswara-391, Mandawa-77, Khetri-42, Ladnu-252, and Kuchaman-363) was identied, among **1286** comes under vulnerable category[15.] A summary of the potentially affected person's subproject wise is presented in Table 3.

Table 3: No. of APs reported as per socio-economic survey

Name of Town	Sub -project Name	Type of Impact	No. of APs	No. of Vulnerable APs
Abu Road	Water supply and Waste Water	Temporary	435	245
Sirohi	Water supply and Waste Water	Temporary	349	154
Ratangarh	Waste Water	Temporary	287	76
Laxmangarh	Water Supply	Temporary	201	61
Sardarsahar	Water supply and Waste Water	Temporary	412	157
Pratapgarh	Waste Water	Temporary	412	148
Banswara	Water supply and Waste Water	Temporary	391	263
Mandawa	Water supply and Waste Water	Temporary	77	21
Khetri	Water supply and Waste Water	Temporary	42	4
Ladnu	Waste Water	Temporary	252	56
Kuchaman	Water supply and Waste Water	Temporary	363	101
	Total		**3221**	**1286**

Source: Data received from CMSC-I & II, and compiled by PMCBC

19. Pipelines of sewer and water supply network have already been started in all towns. By the end of the reporting period, the resettlement assistance of **₹ 1,93,73,384** has been paid to **2028** numbers affected persons, while 42 affected persons have shown their unwillingness (voluntarily inclined not to receive compensation), and 700 affected persons are under the missing category (which were not available at the site at the time of construction) and impact avoided for 424 affected persons (Details are provided in Table 4 to 5). Resettlement

[15] Vulnerable households comprise below poverty line households, female-headed households, households with out of school/working children, disabled person-headed household, elderly headed household, landless household, household with no legal title/tenure security, and schedule caste and scheduled tribe households.

assistance has been provided to 4 APs in Sirohi, 69 APs in Ladnu, and 126 APs in Kuchaman towns during this reporting period (April-September 2024). The compensation was paid to affected persons as per the approved micro Plan, which includes livelihood assistance, shifting assistance, vulnerability assistance, and additional assistance (for the time lag to maintain the minimum wage level. Records of written information from surrounding vendors or shopkeepers have been collected for missing (those not available at the site during execution of work)and unwilling affected persons. The project implementation unit has all the details of the persons who are missing and voluntarily not inclined or unwilling to be affected. Details of compensation disbursed during this reporting period are attached in **Appendix 3,** and the photographs of identity card distribution to affected persons are attached in **Appendix 4.**

Table 4: Number of affected persons Paid assistance

Town	No. of APs	Status of Payment disbursement		Status of APs		
		APs Paid *(up to March 2024*	APs Paid *(up to September 2024)*	Unwilling APs (*up to September 2024)*	Nos of APs Missing (up to *September 2024*	Impact Avoided/mitigated *(up to September 2024)*
Abu Road	435	306	306	1	128	0
Sirohi	349	265	269	0	80	0
Ratangarh	287	123	123	1	111	52
Laxmangarh	201	98	98	17	29	57
Sardarsahar	412	166	166	7	89	150
Pratapgarh	412	219	219	3	62	128
Banswara	391	290	290	0	74	27
Mandawa	77	57	57	2	18	0
Khetri	42	32	32	0	10	0
Ladnu	252	126	195	5	42	10
Kuchaman	363	147	273	6	57	0
	3221	**1829**	**2028**	**42**	**700**	**424**

Source: Data received from CMSC-I & II, and compiled by PMCBC

Table 5: Status of payment to affected persons

Town	Total APs	Total Assistance Disbursed till September 2024		Type of Assistance Disbursed to APs (Till September 2024)					
				Livelihood Assistance		Shifting Assistance		Vulnerability Assistance	
		APs	Amt	APs	Amt	APs	Amt	APs	Amt
Abu Road	435	306	3519738	306	1305738	306	459000	195	1755000
Sirohi	349	269	2754084	269	1270584	269	403500	120	1080000
Ratangarh	287	123	999702	123	566202	55	82500	39	351000
Laxmangarh	201	98	795710	98	486710	98	147000	18	162000
Sardarsahar	412	166	1297598	166	703598	144	216000	42	378000
Pratapgarh	412	219	1850538	219	892038	219	328500	70	630000
Banswara	391	290	3209814	290	1136814	290	435000	182	1638000
Mandawa	77	57	594000	57	346,500	57	85500	18	162000
Khetri	42	32	275100	32	191100	32	48000	4	36000

Town	Total APs	Total Assistance Disbursed till September 2024		Type of Assistance Disbursed to APs (Till September 2024)					
				Livelihood Assistance		Shifting Assistance		Vulnerability Assistance	
		APs	Amt	APs	Amt	APs	Amt	APs	Amt
Ladnu	252	195	1540600	195	933100	195	292500	35	3,15,000
Kuchaman	363	273	2536500	273	1281000	273	409500	94	846000
Total	**3221**	**2028**	**19373384**	**2028**	**9113384**	**1938**	**2907000**	**817**	**7353000**

Source: Data received from CMSC-I & II, and compiled by PMCBC

Project Impacts Minimization

20. Meticulous planning by PIU and project consultant and good practices adopted by the contractor have resulted in mitigation of impact on affected persons. The good practices adopted by the contractor are as below (including but not limited to following): -

- Sewer pipelines were laid in the middle of the road, and works were executed in night with proper safety measures.
- Worked was executed on one segment at the time on one side of the road, and access was made available for the roadside petty businesses. Excavation has been expedited, and walkways have been provided for access in order to avoid livelihood losses.

21. During the preparation of the resettlement plans, the people carrying out business activities on both sides of the road were considered affected persons. During implementation, works are being executed in some areas (high density) at night time or through a trenchless method, and access was ensured to affected persons in a few patches. Accordingly, no impact was sustained by vendors operating. All these affected persons have been considered as mitigated and reported in the SSMR.

22. Up to this reporting period, impacts on 424 affected persons (150 in Sardarshahar, 128 in Pratapgarh, 52 in Ratangarh, 27 in Banswara, 57 in Laxmangarh &10 in Ladnu) were avoided/ mitigated as work was executed on one segment at the time on one side of the road, or work was executed in night time, and access was made available for the roadside petty businesses. Assistant Safeguard staff posted in towns are conducting regular due diligence of work execution and documenting the confirmation taken from the mitigated affected persons. No impact mitigation was done during this reporting period. (**Table 6).**

Table 6: Details of affected persons mitigated up to September 2024

Town	Package no	No. of APs	Impact Avoided *(up to this reporting period)*	Remarks
Sardarsahar	RSTDIP/SRD/01	412	150	Works were executed in some areas (Bus Stand) at night time; hence, impacts of potential affected persons was totally avoided. This has been reported to ADB in previous SMR.

Town	Package no	No. of APs	Impact Avoided *(up to this reporting period)*	Remarks
Laxmangarh	RSTDIP/LXG/01	201	57	Works were executed in one side of the road, hence no livelihood impacts were envisaged on potential affected persons running their business on other side of the roads. This has been reported to ADB in previous SMR.
Pratapgarh	RSTDIP/PRT/01	412	128	Works were executed in some areas (high density) in night time, hence impacts of potential affected persons was totally avoided. This was reported to ADB in a previous SMR.
Ratangarh	RSTDIP/RTG/01	287	52	Works were executed on one side of the road; hence, no livelihood impacts were envisaged on potential affected persons running their businesses on the other side of the roads. This was reported to ADB in the previous SMR.
Banswara	RSTDIP/BNS/04	391	27	Works were executed on one side of the road; hence, no livelihood impacts were envisaged on potential affected persons running their business on the other side of the roads.
Ladnu	RSTDIP/LDN/01	252	10	Works were executed on one side of the road; hence, no livelihood impacts were envisaged on potential affected persons running their business on other side of the roads.
Total			**424**	

Source: Data received from CMSC-I & II, and compiled by PMCBC

23. **Impacts on Indigenous People**: Based on the census and socio-economic survey of Abu Road, Pratapgarh, and Banswara, declared as scheduled areas by the Government of India, the likely affected persons facing involuntary resettlement impact (temporary income loss) were 41 in Abu Road, 20 in Pratapgarh and 175 in Banswara from the Scheduled Tribe community. These people were using the RoW for earning their livelihood by selling fruits, garments, flowers etc. and were likely to be affected from work for a temporary period of work. During freezing of final alignment, efforts were made by the implementing agency to provide access for continuation for their livelihood. Wherever temporary livelihoods impacts were persisted during the execution of work, additional compensation and assistance was distributed to them as per the agreed resettlement framework and planning framework of the indigenous people. In order to mitigate negative impacts on scheduled tribe persons, before and during the subproject design, implementation, as well as monitoring process, the project staff is disseminating the project information and conducting meaningful consultation especially with

scheduled tribe persons to ensure that they get the maximum benefit from the advantage conditions brought by the subproject and fully understand their entitlements under this RIPP. No civil works were allowed in sections of impact and compensation payment has completed prior to start of civil works.

24. In compliance to the action plan, consumer survey has been completed in Abu Road, Pratapgarh and Banswara town. (ward wise details of scheduled tribe in Abu Road, Pratapgarh and Banswara town is presented in **Appendix 5.** Several round of consultation done with scheduled tribe households in these towns and project scope and advantages was disseminated to them. It was conveyed that 100% house service connections for sewerage and potable water will be provided to scheduled tribe households. CAPP consultants are developing IEC materials, and will be provide skill training, formation of groups, linkage with livelihood scheme etc.

G. CURRENT STATUS OF FSSM – IMPLEMENTATION

25. Under the project, from the savings amount, the Government of Rajasthan (GoR) has decided to implement Faecal Sludge and Septage Management (FSSM) through the construction of FSTPs in selected 13 towns, that do not have a central sewer network. Name of towns and their current status is provided in Table below. The project is expected to increase operational efficiency, improve service delivery, and positively impact health and quality of life for the residents of project towns in the State. In all the towns, FSTP is proposed in the government vacant land, hence no involuntary resettlement impacts were envisaged. DDRs were prepared for all the towns and get approved from ADB. Contract of all the towns have been awarded and excavation and construction works have also been progressed considerably. FSTP location has been changed in following four towns (Deeg, Bari, Shahpura (Jaipur) & Pilibanga-Suratgarh). Due diligence has been done and DDRs of all four towns have also been updated and submitted to ADB and get approval accordingly. the DDRs of remaining 09 towns, Shahpura (Bhilwara), Bhinder-Kanod (Udaipur), Gangapur (Bhilwara), Bhawani Mandi (Jhalawar), Dausa, Tijara (Alwar), Bandikui (Dausa), Jobner (Jaipur) Neem Ka Thana (Sikar) and Shahpura (Jaipur) has also been updated based on the final design/ drawings and updated public consultations, and all 09 updated DDRs have been submitted and approved from ADBContracts for all the 14 towns have been awarded and pipe laying work for waste water and water supply networks has been progressed consisderably in all the towns. Construction of FSTPs are also being carried out at a fast pace, except in Shahpura (Jaipur) due to public protest against new land allotment, work could not be started till the end of this reporting period. Photographs of civil work under FSSM towns are attached in **Appendix 6** and details of consultation with stakeholders & community are attached in **Appendix 7.**

Status of FSSM sub-projects

S.no	Town	Sub-project Name	Type of Documents	Document Status
1	Bandikui	FSSM	DDR	Approved
2	Bari	FSSM	DDR	Approved
3	Dausa	FSSM	DDR	Approved
4	Deeg	FSSM	DDR	Approved
5	Kanode- Bhinder	FSSM	DDR	Approved
6	Neem Ka Thana	FSSM	DDR	Approved
7	Shahpura	FSSM	DDR	Approved
8	Tijara	FSSM	DDR	Approved
9	Bhawani Mandi	FSSM	DDR	Approved
10	Jobner	FSSM	DDR	Approved
11	Pilibanga-Suratgarh	FSSM	DDR	Approved
12	Gangapur	FSSM	DDR	Approved
13	Shahpura	FSSM	DDR	Approved

Source: Data shared by CMSC-I & II, and compiled by PMCBC

H. PUBLIC PARTICIPATION AND CONSULTATION

26. A series of meetings and consultations were held with the potential APs and other stakeholders regarding the scope of the project, entitlement options, impacts etc. at different stretches during RPs/RIPPs preparation. Key findings of consultations are: (i) participants expressed satisfaction that there was a subproject taking care of their needs which they have waited for 25-30 years; (ii) they are not hesitant to move or shift if necessary to accommodate the work; (iii) they are willing to provide labor for the subproject; and (iv) they raised that during pipe laying works proper barricading should be done at site and it will be required to cover up the dug holes properly and restore the roads after sub-project construction. Prior to start of inventory loss survey, leaflet with information about the subproject, its benefits, grievance redress mechanism were also distributed to the potential affected persons as well as households.

27. Door to door consultation with public was held and importance of water metering, property connection, Water conservation and issues related to sewerage connectivity was discussed and need for their support was conversed. Advance intimation about works plan was conveyed to households.

28. The consultation was held very close to the area where work is ongoing and was attended by people in the surrounding areas. No consultation with ST community people in Pratapgarh, Banswara, and Abu Road was organized during this reporting period as RP implementation was completed and CMSC support staff demobilized. Social support staff, the Social outreach team, and representatives from contractors also participated in the events and

interacted with the people. A summary of consultation done in each project town during this reporting period is presented in **Table 7**. Consultation with stakeholders & community (Photograph & Sample consultation sheet) are attached in **Appendix 7.**

29. People are very willing to extend their cooperation as the project will provide much-needed potable water and sewerage facilities. It was conveyed that some relatively adverse issues such as water supply quantity and quality, will be hampered during physical work once the civil work will be started. It was also deliberated with the households that temporary access issues may arise during the laying of the pipeline, although mitigation measures will be taken by contractors as per site-specific Environmental Monitoring Plan (EMP).

Table 7: Summary of Consultations with stakeholders & public in Project Towns during this reporting period

S.no	Town	Consultations	Male	Female	Total Participation
1	Consultation with Schedule Tribes	0	0	0	0
2	Abu-road	8	42	28	70
3	Ratangarh	0	0	0	0
4	Sirohi	10	72	21	93
5	Sardarshar	0	0	0	0
6	Laxmangarh	0	0	0	0
7	Fatehpur	0	0	0	0
8	Pratapgarh	0	0	0	0
9	Banswara	0	0	0	0
10	Khetri	54	407	312	719
11	Kuchaman	204	638	565	1203
12	Ladnu	81	445	148	593
13	Mandawa	183	1060	934	1992
14	Didwana	53	295	188	483
15	Makrana	49	385	278	663
	Total	**642**	**3344**	**2474**	**5816**

Source: Data shared by CMSC-I & II, and compiled by PMCBC

30. M/s IPE Global Pvt Ltd has been appointed as Community Awareness and Public Participation Consultants (CAPPC) to oversee the entire information dissemination required for creating public awareness. The Social Development Expert of CAPP along with town level staff of CAPPC with the support of the social outreach team (SOT)[16] of the contractor is implementing awareness program in the project towns. The major activities that are performed by CAPPC are: develop awareness material targeting different sections of society, promote gender equality and social inclusion through water and sewer connection to BPL, empowerment of schedule caste/schedule tribe households, capacity building and training for ULB staff and public representatives, mobilize the community with regular field-level activities involving all stakeholders, keep a stock of Quantitative achievements and targets achieved, collect feedback from all stakeholders within the town.

[16] Dedicated SOT teams will be mobilized by contractor for facilitating the CAPPC activities (including R&R activities). CAPPC is regularly evaluating the performance of the contractors Social Outreach Teams.

31. During this reporting period, CAPPC has organised extensive awareness activities involving residents, public representatives, shopkeepers, women, project labours, line departments and school children. Development of communication and IEC material for successfully delivering a key message. Capacity building of Social Outreach Team from contractors, public representatives and ULB staff members was conducted in towns.

32. Activities with Schools & Households for water audits were organized in secondary & Additional Financing towns. Focused group discussions with women and women Elected representatives of the concerned towns were organised.

33. Concerning the GESI action plan, a Total no of 30 trainings were organized on Plumber, Basic Computer and Mason in Water Supply & Sanitation (WSS) project towns. 2 Mason Skill trainings were organized in Ladnun and Kuchaman sub-project towns. The duration of Plumbing & Mason skill training is two weeks, and Basic computer skill training is four weeks in the respective towns. Total number of women trained is 194, out of which 43 belong to scheduled caste, 39 belong to Scheduled Tribe, 89 belong to OBC, and 23 belong to General Caste categories. Photographs of women internship program and skill training and news coverage of concerned activities are appended in **Appendix- 8**.

34. MoU Signed for Women Internship Program (WIP), and total 35 MoUs signed with Government and Private Engineering Colleges of Ajmer, Banswara, Baran, Bhilwara, Bikaner, Bharatpur, Dholpur, Jahalawar, Jaipur, Jodhpur, Khetri, Karauli, Kota, Nathdwara, Sikar and Udaipur for implementation of Women Internship Program.

I. CAPACITY BUILDING ACTIVITIES OF PROJECT IMPLEMENTING AGENCIES

In order to develop the capacity building of the PIUs engineers, contractors' officials and other related stakeholders on compliance with social safeguards, the Safeguard Specialist-Resettlement of PMCBC frequently arranges consultations and training activities. In this context, online training has been organised by Safeguard Specialist – Resettlement of PMCBC on 24th April 2024 for all PIU, CMSC & contractors, 68 persons have participated.

J. GRIEVANCE REDRESS MECHANISM

35. To ensure that the grievances of the affected persons are heard and resolved in a timely manner, the grievance redress mechanism (GRM) has been established for the project, which has the following approach and procedure (Figure 8)

(i) In case the affected persons have any complaint or grievance, he/she is free to lodge his/her complaint to the site engineers of Contractor/CMSC/PIU, safeguard staff who will make efforts to resolve the complaint on the ground level itself. The project implementation unit will make efforts to redress the grievance within seven days from the receipt of the grievance.

(ii) In case the affected persons grievance is not redressed at PIU level, the matter will be put up at the Zonal PIU level who will ensure that grievance is redressed with the time frame of seven days.

(iii) In case the affected person's grievance is not redressed at Zonal PIU level, the matte will be put up at the PMU level who will ensure that grievance is redressed with the time frame of fifteen days.

(iv) Affected Persons are free to approach the court of law at any time on their own will and expenses.

36. Besides the GRM of the project, the State has an online grievance monitoring system known as Rajasthan Sampark Portal. The affected persons can also lodge their complaints online at http://sampark.rajasthan.gov.in/index.aspx.

37. A toll-free number as mentioned in table 8 has also displayed by the contractor in a different location for lodge the grievances.

Table 8: Toll free number in each project towns

S. no	Towns	Contractors' Firm	Status of Toll-free number	Toll-free number
CMSC-II Towns				
1	Abu Road	Larsen &Toubro Ltd.	Yes	1800-180-4202
2	Sirohi	Larsen & Toubro Ltd.	Yes	1800-180-0116
3	Sardarshahar	Larsen & Toubro Ltd.	Yes	1800-833-0036
4	Ratangarh	Larsen & Toubro Ltd.	Yes	1800-313-3800
5	Laxmangarh	Larsen & Toubro Ltd.	Yes	1800-180-6322
6	Fatehpur	Larsen & Toubro Ltd.	Yes	1800-547-3900
7	Pratapgarh	Khiladi Infra Projects Ltd	Yes	1800-121-1230
8	Banswara	BIPL-SC-HP Joint Venture	Yes	1800-180-6419
CMSC-I Towns				
9	Khetri	M/s Lahoty Pvt Ltd.	Yes	1800-180-2615
10	Mandawa	M/s L N Agarwal	Yes	1800-180-2619
11	Kuchaman	M/s Larsen &Toubro Ltd.	Yes	1800-121-9400
12	Ladnu	M/s Larsen &Toubro Ltd.	Yes	1800-212-2300
13	Didwana	M/s Larsen &Toubro Ltd.	Yes	1800-212-2300
14	Makrana	M/s Larsen &Toubro Ltd.	Yes	1800-212-2300

Source: Data shared by CMSC-I & II, and compiled by PMCBC

38. A toll-free number as well as alternate number as mentioned in above table has been displayed by the contractor in different work site and office locations for lodge the grievances and complaints for any disruption during the project execution. Additionally, a toll-free number

(0141-2720245) has also been displayed on RUIDP official website for lodge the grievances and complaints accordingly.

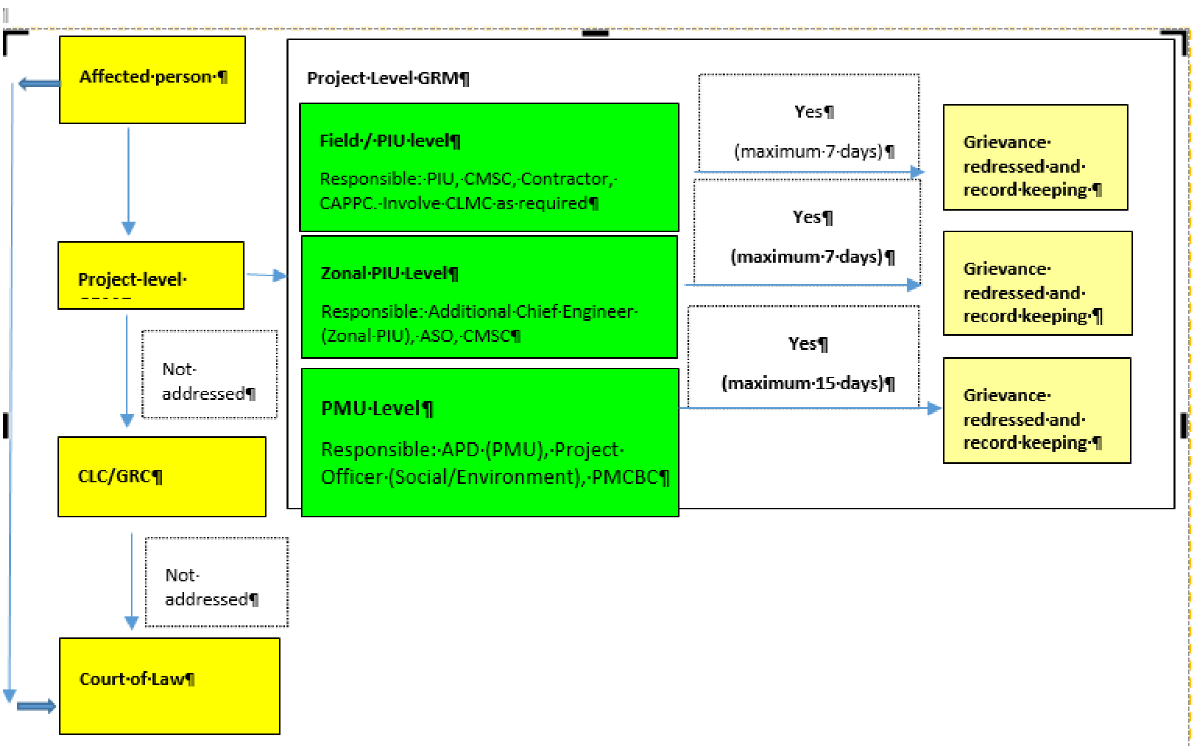
39. **Record-keeping:** PIUs, Contractor, and CMSC have been entrusted with the responsibility to maintain a proper register of the grievance (if any) which will be endorsed by all agencies involved in implementation. GRC registers are in place at the towns.

40. **Costs**: Contractors are required to be allocated budget for pamphlets and billboards as part of the EMP. Costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the concerned PIU at town level while costs related to escalated grievances will be met by the PMU. Cost estimates for grievance redress are included in resettlement cost estimates.

41. Office order of PMU also issued to all PIUs/CMSC to follow the grievance redress mechanism (Copy of order is attached in **Appendix 9**).

42. During the reporting period, minor complaints from the people (housekeeping, pipeline damaged, leakages in a new connection, etc.) were received, which have been resolved satisfactorily.

Figure 02: Grievance Redress Mechanism-RSTDSP



K. INSTITUTIONAL ARRANGEMENT

43. The Local Self Government Department (LSGD), Government of Rajasthan (GOR) is the executing agency (EA) of the Project, responsible for overall strategic approvals, guidance, and monitoring of the project. Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Limited (RUDSICO) is the Implementing Agency (IA) for the project. The Project Management Unit (PMU) is housed in the Externally Aided Projects division of RUDSICO (RUDSICO – EAP). PMU is headed by Project Director and assisted by experienced officers from engineer and finance services are responsible for the implementation of the project. Social Project Officer (SPO) at PMU assisted by Safeguard Specialist-Resettlement of Project Management Capacity Building Consultant (PMCBC) to ensure that all subprojects meet safeguard requirements as agreed in the loan covenant and in line with this RF. Two Zone office at Jodhpur and Jaipur headed by an Additional Chief Engineer (ACE) has been well established for monitoring of PIUs. Each zonal office has one dedicated safeguard officer responsible for compliance monitoring and reporting on social, gender and environmental safeguard issues. Project implementation Unit (PIU) is well established in each subproject towns headed by Superintending Engineer/Executive Engineer for implementation of the project. One Engineer in each PIU has been designated as safety and safeguard officer who will be responsible for safeguard and health and safety requirements, monitoring and compliance. PIU is supported by CMSC in all areas of project implementation; implementation of Resettlement plan and safeguard monitoring and compliance. Deployment Status of Social Safeguards officials during the Reporting Period is presented in **Table 9** and details of Nodal officers at PIUs level is presented in **Table 10**.

Table 9: Deployment Status of Social Safeguards officials during the Reporting Period

S. no.	Name of Institution	Name of Officials	Designation	Position Filled In	Remarks
1	PMCBC	Sajal Srivastava	Safeguard Specialist-Resettlement	Yes-Intermittent	Jaipur Office
2	PMCBC	-	Social Support Staff	Yes-Regular	Jaipur Office
3	CMSC-1	Nasir Hussain	Social safeguard cum Gender Professional	Yes-Regular	Jaipur Office
4	CMSC-1	Anil Kumar Pandey	Social safeguard cum Gender Professional	Yes-Regular	Jaipur Office
5	CMSC-1	Sanjiv Kumar Gupta	Social Support Staff	Yes-Regular	Jaipur Office
6	CMSC-1	Nawal Singh Kushawah	Social Support Staff	Yes-Regular	Ladnu
7	CMSC-1	Bhajan Lal Meena	Social Support Staff	Yes-Regular	Kuchaman
8	CMSC-1	Mohammad Nazir	Social Support Staff	Yes-Regular	Makrana
9	CMSC-1	Yogesh Atray	Social Support Staff	Yes-Regular	Mandawa-Khetri

S. no.	Name of Institution	Name of Officials	Designation	Position Filled In	Remarks
11	CMSC-2	Rajeev Sharma	Social safeguard cum Gender Professional	Yes-Regular	Jodhpur Office

Source: Data shared by CMSC-I & II, and compiled by PMCBC

44. At each PIU, one engineer has been designated as a nodal officer is responsible for day to day monitoring of the environmental management plan (EMP) and implementation of resettlement plan. Nodal officers of PIU are assisting PMU SPO in the implementation of the social safeguards at the PIU level. The PIUs are responsible for the implementation of the RPs/RIPPS. PIUs will undertake internal monitoring and supervision and record observations throughout the project period to ensure that the safeguards and mitigation measures are provided as intended.

Table 10: Mobilization of Nodal officers at PIUs level

S.no	Name of Officials	PIUs at towns	Desingation	Remark	Contact No
1	Mr. Surendra Godra,	PIU, Laxmangarh	SSO, PIU,Laxmangarh	Sub-project is under O&M Phase.	9667518549
2	Mr. Surinder Bhaskar	PIU,Ratangarh	SSO, PIU,Ratangarh		8058939688
3	Mr. Dinesh Phogat	PIU,Sardarshahar	SSO, PIU, Sardarshahar		8949425829
4	Mr. Manoj Mittal	PIU,Fatehpur	SSO, PIU,Fatehpur	Sub-project is under O&M Phase.	8112206994
5	Mr. Ashok Kadwasara	PIU,Sirohi	SSO, PIU,Sirohi		9929355255
6	Mr. Sunil Bishnoi	PIU,Abu Road	SSO, PIU,Abu Road		9783767531
7	Mr. Ashok Kumar	PIU, Banswara	SSO, PIU, Banswara		7976371932
8	Mr. Madan Lohar	PIU, Pratapgarh	SSO, PIU, Pratapgarh	Sub-project is under O&M Phase.	8949383811
9	Mr. Anil Kumar Saini	PIU, Kuchaman	SSO, PIU, Kuchaman		81041 88317
10	Mohammad Riyaz Ahmad	PIU, Ladnun	SSO, PIU, Ladnun		89554 10563 83869 68829
11	Mr. Rameshwar Lal	PIU, Didwana	SSO, PIU, Didwana		99834 95310
12	Mr. Rajkumar Meena	PIU, Makrana	SSO, PIU, Makrana		98294 14761
13	Ms. Sanju Pooniya	PIU, Mandawa	SSO, PIU, Mandawa		7726032018

14	Ms. Sanju Puniya	PIU, Khetri	SSO, PIU, Khetri		7726032018

Source: Data shared by CMSC-I & II, and compiled by PMCBC

45. For monitoring of the implementation of resettlement plans, Social Safeguard staff for Project Towns are appointed by CMSC, working under the supervision and guidance of CMSC and PMCBC Social Safeguard Professionals. The task of Social Safeguard Staff assigned are as follows:

- To communicate closely with identified (identified through census survey conducted for RPs/RIPPs) potential affected persons and provide them timely information of construction schedule, distribute identification cards, educate them on their entitlements under the RPs/RIPPs and RF, shifting affected persons during civil work execution inappropriate manner, without hampering their income or assets;

- Assist affected persons (APs) in (i) In opening bank accounts (if not already available with APs), disbursement of compensation livelihood losses and resettlement assistance (as per provisions of RF) and ensure that affected persons obtain their full entitlements under the RPs (ii) Organize consultation and discussion meetings with the affected persons the community leaders and other stakeholders throughout RP preparation and implementation phases (iii) To organize consultation and discussion meetings with the APs, the community and other stakeholders throughout RP implementation phases with proper documentation (iv) Ensure disbursement of compensation against livelihood losses, resettlement assistance (vulnerable assistance, shifting assistance, structure losses assistance, crops/trees losses assistance) as per entitlement matrix (v) Disclosure of RP, Cut of date in vernacular language at public places & project affected persons and preparation of internal RP implementation monitoring reports (vi) Distribution of one-month advance notice, to in affected areas that on the following date the civil works will be started in following areas and timely shifting of squatters and encroachers from temporary impact zone during construction if required (vii) Registering grievances of affected persons (the grievance redress mechanism (GRM) already established) and assist to PIU in resolving grievances at PIU level or GRM level (viii) Assist the affected persons in the redress of grievances through the Grievance Redress mechanism established as part of the RP/RIPP, and make the affected persons aware of GRM at several levels (ix) Assist affected persons in getting benefits from various government development programs particularly for income restoration/ generation.

46. Social Outreach Team (SOT) has been mobilized in project towns for supporting the Social Safeguard Staff of CMSC in the implementation of resettlement plan and community awareness activities. Status of SoT in subproject wise is given **Table 11**.

Table 11: Present Status of SOT

S.no	Town/	Staff Deployed in SOT	Contractors' Firm

S.no	Town/	Staff Deployed in SOT	Contractors' Firm
1	Abu Road	02	M/s Larsen &Toubro Ltd.
2	Sirohi	02	M/s Larsen & Toubro Ltd.
3	Sardarsahar	03	M/s Larsen & Toubro Ltd.
4	Ratangarh	04	M/s Larsen & Toubro Ltd.
5	Laxmangarh	0	M/s Larsen & Toubro Ltd.
6	Fatehpur	02	M/s Larsen & Toubro Ltd.
7	Pratapgarh	03	M/s Khiladi Infra Projects Ltd
8	Banswara	04	M/s BIPL-SC-HP Joint Venture
9	Kuchaman	05	M/s Larsen &Toubro Ltd.
10	Makrana	02	M/s Larsen &Toubro Ltd.
11	Ladnu	01	M/s Larsen &Toubro Ltd.
12	Didwana	0	M/s Larsen &Toubro Ltd.
13	Khetri	02	M/s Lahoty Pvt Ltd.
14	Mandawa	05	M/s L N Agarwal

Source: Data shared by CMSC-I & II, and compiled by PMCBC

L. MONITORING RESULTS-FINDINGS

47. The project monitoring using specific indicators e.g. number of days for which compensation paid versus number of actual days of disruption; number of vulnerable households provided vulnerable assistance; number of grievances registered versus resolved and unresolved grievances; compensations cost versus payments made and so on to get overall understanding about the current status. In addition, compensation and payments of all types of impacts and losses; progress of additional compensation to vulnerable persons; types of training and number of participants; employment opportunities available and availed by vulnerable groups; status of consultations and redress of grievances; status of inclusion and participation, particularly affected vulnerable groups; social safeguard concerns in construction sites; status and dates of disclosure of RPs/RIPPs.

48. Social safeguards activities have been carried in the period that illustrated the following Table 12.

Table-12: Status of Monitoring of the Sub-projects (April 2024 –September 2024)

S. N.	Resettlement Plan Activities	Status	Remarks
A. Pre-Construction Activities and Resettlement Plan Activities			
1	Approval of final RPs/RIPPs by ADB prior to contract award	All the draft RPs/RIPPs/DDRs have been updated based on 100% survey of potential affected persons and same has been submitted to ADB.	Contracts for all the 14 towns have been awarded and pipe laying work for waste water and water supply networks has been progressed consisderably in all the towns. Approval has been obtained for Abu Road, Sirohi, Laxmangarh, Ratangarh, Sardarsahar, Pratapgarh, Mandawa, Khetri and Makrana.

S. N.	Resettlement Plan Activities	Status	Remarks
2	Disclosure of final Resettlement Plan on ADB and EA websites	Updated RPs/RIPPs of Abu Road, Sirohi, Laxmangarh, Ratangarh, Sardarsahar, Pratapgarh, Mandawa, Khetri and Makrana has been disclosed in ADB and EA website.	RIPP of Banswara and RPs of Ladnu & Kuchaman, and DDRs of Didwana and Fatehpur are under review by ADB. After approval, the same will be disclosed on ADB and EA website.
3	Circulation of summary Resettlement Plan in local languages to all stakeholders	Summary of RF and entitlement provision for losses was circulated to potential affected persons and other stakeholders before starting of survey.	
Resettlement Plan Implementation			
1	Grievance Redress Mechanism established at different levels	Grievance Redress Mechanism has been well established at different levels.	Office order of PMU issued on dated 18.12.2020. A toll-free number/ complaint number has also been displayed by the contractors in all the project towns at different location for lodge the grievances/ complaints.
2	Entitlements and grievance redress procedure disclosed	Entitlement provision for losses process for lodging grievances has been circulated in project towns.	
3	Finalization of list of affected persons, vulnerable affected persons and compensation due	List of potential affected persons along with vulnerability status has been finalized in all the 11th towns where IR impact was envisaged.	A total 3221 affected persons incorporating 1286 vulnerables has been identified in 11 project towns, and compensation to APs have been completed in 10 towns. Compensation disburshment is pending for 27 APs in Kuchaman only due to work has not been started in APs area.
4	Finalization of list of roads for full or partial closure; mitigation measures proposed and implemented (with photographic documentation)	Presently no such issues are encountered in any town.	If road closure will be required in any subprojects, mitigation measures along with photographs shall be provided to ADB.
5	Number of days roads were closed (full and partial closure)	Presently no such issues are encountered in any town.	
6	Affected persons received entitlements as per EM in RP	Up to September 2024, a total no. of **2028** affected persons including **817** vulnerable APs has been compensated and amount of Rs **1,93,73384** has been disbursed. Vulnerable affected persons have communicated for jobs in construction activities, but they have not showing interest.	
7	Additional assistance (project-related construction jobs, if willing and able) for vulnerable households given (No. of vulnerable affected persons		

S. N.	Resettlement Plan Activities	Status	Remarks
	assisted)		
8	**Grievances** No. of grievances registered No. of grievances redressed Outstanding complaints Disclosure of grievance redress statistics	During the reporting period, minor complaints from the people (housekeeping, pipeline damaged, leakages in a new connection, etc.) were received, which have been resolved satisfactorily.	
9	Consultation, participation and disclosure as per Plan	Yes consultation, participation, and disclosure have been taken place as per Plan	
C. Monitoring			
11	Survey on satisfaction levels of affected persons with Resettlement Plan implementation completed	Feedback taken from affected persons, who have been compensated from the project. All have been utilized the respective amount in their businesses.	

M. COMPLIANCE STATUS OF LOAN COVENANTS

49. The covenants to the loan agreement with ADB require that implementation of the project that “projects are designed, constructed, operated and maintained in accordance with ADB’s Safeguard Policy Statements (2009) and agreed between the Borrower and ADB.” Covenants written into the loan agreement that are related to social safeguards are laid in Table 13. These refer to actions that have been compiled satisfactory during the reporting period.

Table 13: Status of Loan Covenants

Covenant	Status of Compliance
<u>Implementation Arrangements</u> 1. The Borrower, the State and the EA shall ensure that the Project is implemented in accordance with the detailed arrangements set forth in the PAM. Any subsequent change to the PAM shall become effective only after approval of such change by the Borrower, the State, EA and ADB. In the event of any discrepancy between the PAM and this Loan Agreement, the provisions of this Loan Agreement shall prevail.	Being Complied
2. (a) The Borrower shall ensure or cause the EA to ensure, towards smooth implementation of the Project, that grievances if any from stakeholders, relating to Project implementation or use of funds under the Project are addressed effectively and efficiently.	Being Complied. For the development of pamphlets and billboards (containing contact number of person) where grievances can be lodge) that will be displayed at site are considered under EMP. Costs involved in

Covenant	Status of Compliance
	resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the concerned PIU at town level while costs related to escalated grievances will be met by the PMU. Office order of GRC issued on 18.12.2020 and well established in the towns. The GRM is progressively functioning in all the Town.
2 (b) The Borrower shall ensure or cause the State and EA to ensure compliance with all the requirements and obligations in their part as included in this Loan Agreement and the Project Agreement to meet the objectives of the Project in a timely and efficient manner.	Will be complied
3. The Borrower shall ensure or cause the EA to ensure that its PMU, Zonal Project Offices, and its PIUs within the Project ULBs, employ sufficient staff including increasing the number of adequate staff as included in the PAM, with relevant expertise in the fields of project management, financial management, engineering, procurement, operations and management, and environmental and social safeguards implementation. The EA will ensure that the PMU, Zonal Offices, and the PIUs housed in the Project ULBs, are equipped with the necessary staff, office space, facilities, equipment, support staff and management information systems for the entire duration of the Project and thereafter.	Complied/Being Complied.
4. The Borrower shall ensure or cause the EA to ensure that towards smooth implementation of the Project, grievances if any from stakeholders relating to the Project implementation or use of funds are addressed effectively and efficiently.	Costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the concerned PIU at town level while costs related to escalated grievances will be met by the PMU. Office order of GRC issued on 18.12.2020 and well established in project towns. The GRM is progressively functioning in all the Town.
<u>Land Acquisition and Involuntary Resettlement</u> The Borrower shall ensure or cause the EA to ensure that all land and all rights-of-way required for each Subproject are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with (a) all applicable laws and regulations of the Borrower and the State relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; (c) the RF; and (d) all measures	Land acquisition is not required as all construction works are proposed in government land identified and already provided by line department. Involuntary resettlement impacts are confined to mainly temporary loss of livelihood due to temporarily displacement from the location of business of mobile vendor or due to loss of access to shops, all losses are temporary in nature.
Without limiting the application of the Involuntary Resettlement Safeguards, the RF or the RP/RIPP as applicable, the Borrower shall ensure or cause the EA to ensure that no physical or economic displacement takes place in connection with any Subproject until: (a) compensation and other entitlements have been provided to affected people on the related Works contract/section thereof in accordance with the relevant	Noted. Will be complied.

Covenant	Status of Compliance
RP/RIPP as applicable; and (b) a comprehensive income and livelihood restoration program has been established in accordance with the relevant RP/RIPP as applicable.	
Indigenous Peoples The Borrower shall ensure or cause the EA to ensure that the preparation, design, construction, implementation and operation of the Subprojects and Project facilities comply with (a) all applicable laws and regulations of the Borrower and the State relating to indigenous peoples; (b) the Indigenous Peoples Safeguards; (c) the IPPF; and (d) all measures and requirements set forth in the relevant RIPP if any as required, and any corrective or preventative actions set forth in a Safeguards Monitoring Report. No Category A subprojects will be financed under the Project..	Noted. Will be complied.
Notwithstanding the stipulation that no Category A Subprojects under environment, involuntary resettlement or indigenous people, will be financed under the Project, in the unforeseen situation of change in categorization of a Subproject that is under implementation, to Category A, the Borrower shall ensure or cause the EA to ensure, in consultation with ADB that such Subproject shall be completed in full compliance of the ADB Safeguard Policy requirements and applicable laws and regulations of the Borrower and the State.	
Human and Financial Resources to Implement Safeguards Requirements The Borrower shall ensure or cause the EA to ensure that all necessary budgetary and human resources to fully implement the EMPs, the RPs and any RIPPs (as applicable) are made available on a timely basis.	Noted. being complied. R&R budget head has been allotted and shared with PIUs for timely disbursement of compensation to potentillay APs.
Safeguards – Related Provisions in Bidding Documents and Works Contracts (a) The Borrower shall ensure or cause the EA to ensure that all bidding documents and contracts for Works contain provisions that require contractors to:	Noted. being complied
(b) comply with the measures and requirements relevant to the contractor set forth in the IEE, the EMP, the RP(s) and any RIPP, if any (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set out in a Safeguards Monitoring Report;	
© make available a budget for all such environmental and social measures;	
(d) provide the EA with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, the RP/RIPP (as applicable);	
(e) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and	
(f) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	
Safeguards Monitoring and Reporting	
(a)The Borrower shall ensure or cause the EA to ensure the following: (a) submit semiannual Safeguards Monitoring Reports to ADB and disclose relevant information from	Noted. being complied

Covenant	Status of Compliance
such reports to affected persons promptly upon submission;	
(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEEs, the EMPs, the RPs or any RIPP (as applicable), promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and	
(c) report any breach of compliance with the measures and requirements set forth in the relevant EMP, the RP or RIPP (as applicable) promptly after becoming aware of the breach.	

N. FOLLOW UP ACTIONS, RECOMMENDATION AND DISCLOSURE

50. By the end of this reporting period (April 2024-September 2024), Contracts for all the 14 towns have been awarded and pipe laying work for waste water and water supply networks has been progressed consisderably in all the towns. Resettlement assistance of ₹ **1,93,73384** has been paid to **2028** number of affected persons. During the reporting period, minor complaints from the people (housekeeping, pipeline damaged, leakages in a new connection, etc.) were received, which have been resolved satisfactorily.

51. The following Table 14 shows the issues and recommendations that are expected to be accomplished by the PIUs under RSTDSP. CMSC and contractors with the support of PMCBC and PMU to perform the activities from April 2024 to September 2024.

Table-14: Issues and Recommendations

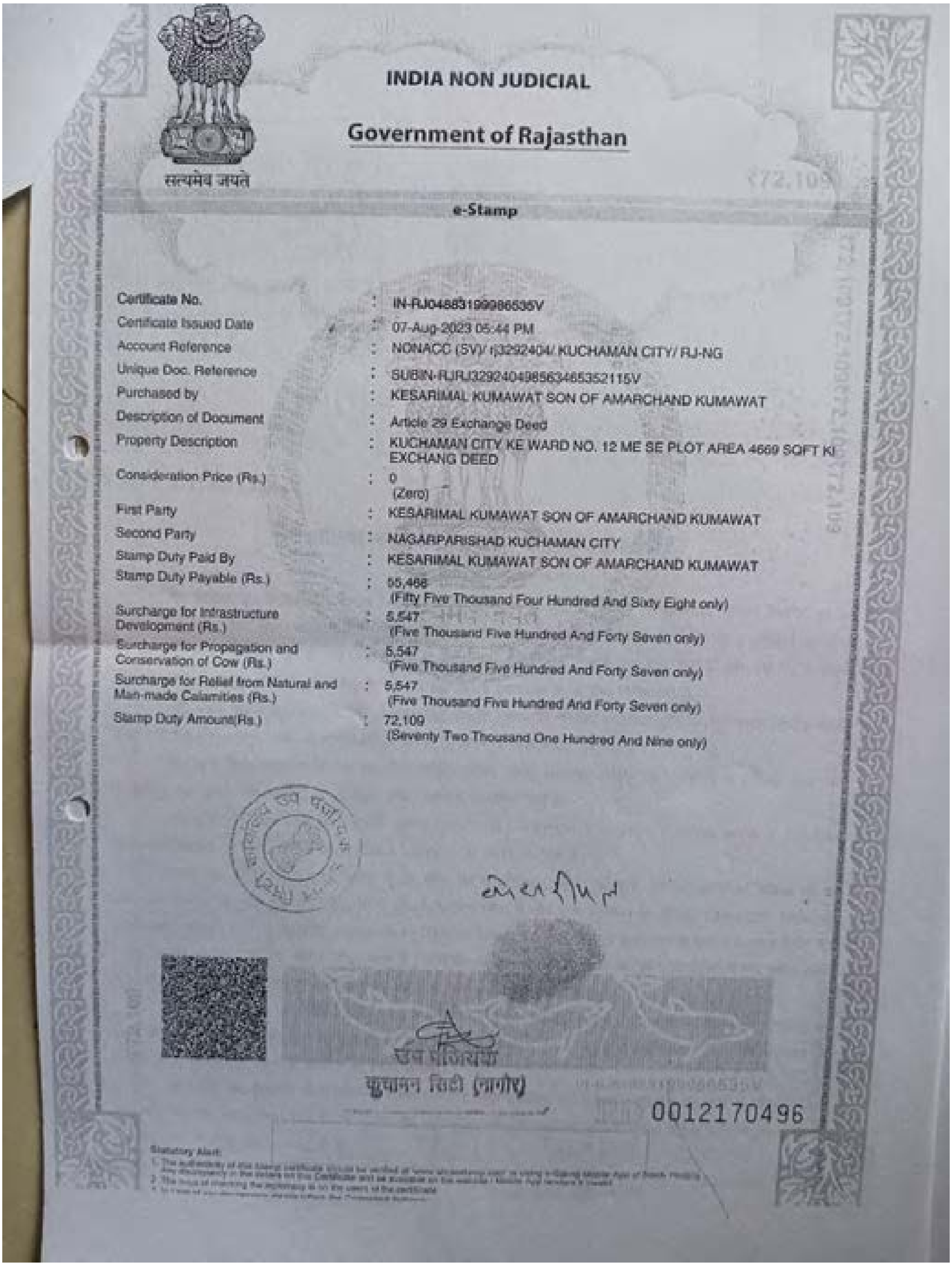
Activity/Key Issues	Recommended Action	Responsibility	Action Taken Till September 2024
Updating RPs/RIPPs/DDRs as per final scope of works frizzed in SIP.	Due diligence (a joint site visit) will be undertaken by CMSC/PIU along with a safeguard consultant (PMCBC) for additional or changed works, if are proposed in SIP.	CMSC-1&2/ PMCBC/Contractors /PIU	RPs/RIPPs/DDRs are being updated to reflect these changes in the project scope and updated documents are being submitted to ADB.
Implementation of RPs/RIPPs	Affected persons will be compensated prior to the commencement of civil works in the particular stretches where they are running their livelihood activities.	CMSC-1&2/ Contractors/ /PIUs	RPs /RIPPs are implemented before starting civil work.
Collect data and visit to monitor of the social safeguard activities at field level	Social Safeguard Professional of CMSC/ PMCBC	PIUs/PMU	PMU/PIU, PMCBC and CMSC team is visiting work sites at frequently for compliance of safeguard issues.
Conduct and participate coordination meeting/ training on social safeguards at PIUs level	Coordination meeting/ training on social safeguards at PIUs level	CMSC-1&2/ Contractors /PIUs/PMCBC	Meetings and trainings related to social safeguard requirement with implementing agency are being done at regular basis.

Appendix 1: Progress and Status of subprojects –RSTDSP

S No.	Town		Package No.	Name of Contractor	NTP Date	Contract Cost (INR)	Contract Cost (US$)*	Physical Progress (Upto September 2024)
1	Sardarshahar	W/S & W/W	RSTDIP/ SRD/01	M/s Larsen & Toubro Limited	15.6.2020	196,70,00,000.00	258,87,437.68	75%
2	Abu Road	W/S & W/W	RSTDIP/SHR-ABR/01	M/s Larsen & Toubro Limited	18.6.2020	263,77,98,830.00	345,87,823.18	87%
3	Sirohi	W/S & W/W		M/s Larsen & Toubro Limited	18.6.2020	213,92,01,170.00	280,50,020.71	91%
4	Banswara	W/S & W/W	RSTDIP/BNS/04	M/s. BIPL-SC-HP Joint Venture	11.02.2021	320,74,60,597.00	435,81,759.39	95%
5	Khetri	W/S & W/W	RSTDIP/KTR/03	M/s. Lahoty-LNA (JV)	20.03.2021	79,63,81,137.50	109,93,392.45	70%
6	Mandawa	W/S & W/W	RSTDIP/MDW/03	M/s Larsen & Toubro Limited	08.03.2021	106,12,15,221.40	14,502,032.35	86%
7	Kuchaman	W/S & W/W	RSTDIP/KMN/02	M/s Larsen & Toubro Limited,	05.05.2021	313,93,75,000.00	42,458,412.22	74%
8	Ratangarh	W/W	RSTDIP/ RTG-FTP-LXG/01	M/s Larsen & Toubro Limited	15.6.2020	182,44,31,237.00	240,11,108.26	84%
9	Laxmangarh	W/S		M/s Larsen & Toubro Limited	15.6.2020	49,45,94,511.00	650,92,95.66	100%
10	Fatehpur	W/W		M/s Larsen & Toubro Limited	15.6.2020	114,89,74,252.00	151,21,504.49	100%
11	Pratapgarh	W/W	RSTDIP/PRT/01	M/s. Khilari Infrastructure Pvt. Ltd.	28.10.2020	190,60,00,255.00	257,45,696.51	100%
12	Didwana	W/W	RSTDIP/LDN-DID-MKN/01	M/s Larsen & Toubro Limited	05.05.2021	87,39,66, 167.00	11,819,457.78	87%
13	Makrana	W/W		M/s Larsen & Toubro Limited	05.05.2021	142,98,18,867.00	19,336,771.12	91%
14	Ladnun	W/W		M/s Larsen & Toubro Limited	05.05.2021	174,40,93,122.00	23,586,994.33	74%

Source: Monthly Progress Report (MPR) September- 2024

Appendix 2- Land Exchange documents of SPS 3.1 MLD, Kuchaman



INDIA NON JUDICIAL

Government of Rajasthan

सत्यमेव जयते

e-Stamp

Certificate No.	:	IN-RJ04883199986535V
Certificate Issued Date	:	07-Aug-2023 05:44 PM
Account Reference	:	NONACC (SV)/ rj3292404/ KUCHAMAN CITY/ RJ-NG
Unique Doc. Reference	:	SUBIN-RJRJ329240498563465352115V
Purchased by	:	KESARIMAL KUMAWAT SON OF AMARCHAND KUMAWAT
Description of Document	:	Article 29 Exchange Deed
Property Description	:	KUCHAMAN CITY KE WARD NO. 12 ME SE PLOT AREA 4669 SQFT KI EXCHANG DEED
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	KESARIMAL KUMAWAT SON OF AMARCHAND KUMAWAT
Second Party	:	NAGARPARISHAD KUCHAMAN CITY
Stamp Duty Paid By	:	KESARIMAL KUMAWAT SON OF AMARCHAND KUMAWAT
Stamp Duty Payable (Rs.)	:	55,468 (Fifty Five Thousand Four Hundred And Sixty Eight only)
Surcharge for Infrastructure Development (Rs.)	:	5,547 (Five Thousand Five Hundred And Forty Seven only)
Surcharge for Propagation and Conservation of Cow (Rs.)	:	5,547 (Five Thousand Five Hundred And Forty Seven only)
Surcharge for Relief from Natural and Man-made Calamities (Rs.)	:	5,547 (Five Thousand Five Hundred And Forty Seven only)
Stamp Duty Amount(Rs.)	:	72,109 (Seventy Two Thousand One Hundred And Nine only)

कूचामन सिटी (नागौर)

0012170496

Statutory Alert:

(2)

उपर्युक्त के साक्ष्य स्वरूप श्री केशरीमल कुमावत पुत्र स्व. श्री अमरचन्द कुमावत तथा नगरपरिषद कुचामन सिटी ने उल्लेखित दिन तथा वर्ष को विनिमय विलेख पर अपने हस्ताक्षर कर दिये है।

(I) अनुसूची "क"

कृषि भूमि तादाद 4669.00 वर्गफीट कस्बा कुचामन सिटी, कोठारियों की बगीची के पास, वार्ड नं. 34 में स्थित है, जिसका स्पष्ट उल्लेख संलग्न मानचित्र में अंकित है, इसकी हदूद इस प्रकार है :-

उत्तर- कोठारियों की बगीची व बावड़ी — दक्षिण- आम रास्ता 21'

पूर्व- दुकान/प्लाट व आम रास्ता — पश्चिम- अन्य भूमि

(II) अनुसूची "ख"

आबादी तादाद 4669.00 वर्गफीट कस्बा कुचामन सिटी, पदमपुरा कनेक्टिंग रोड, वार्ड नं. __ में स्थित है, जिसका स्पष्ट उल्लेख संलग्न मानचित्र में अंकित है, इसकी हदूद इस प्रकार है :-

उत्तर- भूखण्ड सं. 43 एवं 42 का शेष भाग — दक्षिण- आम रास्ता 40'

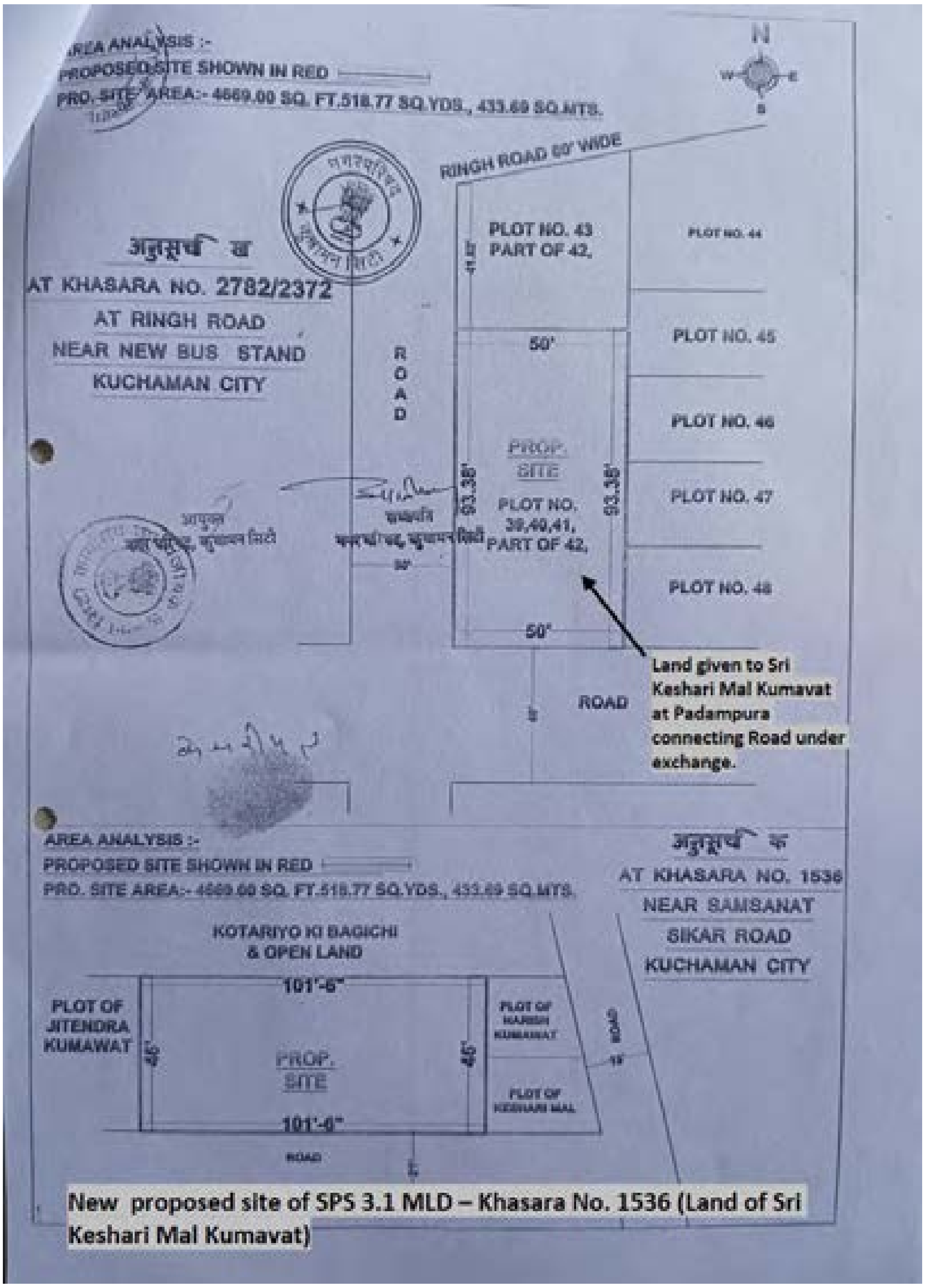
पूर्व- भूखण्ड सं. 46, 47, 48 एवं 49 का भाग — पश्चिम- आम रास्ता 30'

हस्ताक्षर प्रथम पक्ष :- केशरीमल कुमावत पुत्र स्व. श्री अमरचन्द कुमावत

हस्ताक्षर द्वितीय पक्ष :- सभापति नगरपरिषद कुचामन सिटी — आयुक्त नगरपरिषद कुचामन सिटी

Schedule A : The Agricultural land of4669 sq. feet has been situated in ward no 34 near Kothriyon ki Bagichi, Kuchaman City which is mentioned in the attached map (Land taken under exchange from Mr. Keshari Mal Kumavat)

Schedule B: The residensial land of 4669 sq. feet has been situated at Padampura connecting road, Kuchaman City which is mentioned in the attached map (Land provided to Mr. Keshari Mal Kumavat under exchange.


AREA ANALYSIS :-
PROPOSED SITE SHOWN IN RED
PRO. SITE AREA:- 4669.00 SQ. FT.518.77 SQ.YDS., 433.69 SQ.MTS.
RINGH ROAD 60' WIDE
अनुसूची ख
AT KHASARA NO. 2782/2372
AT RINGH ROAD
NEAR NEW BUS STAND
KUCHAMAN CITY
ROAD
PLOT NO. 43
PART OF 42,
PLOT NO. 44
PLOT NO. 45
PLOT NO. 46
PLOT NO. 47
PLOT NO. 48
50'
93.38'
PROP. SITE
PLOT NO. 39,40,41, PART OF 42,
ROAD
Land given to Sri Keshari Mal Kumavat at Padampura connecting Road under exchange.
AREA ANALYSIS :-
PROPOSED SITE SHOWN IN RED
PRO. SITE AREA:- 4669.00 SQ. FT.518.77 SQ.YDS., 433.69 SQ.MTS.
अनुसूची क
AT KHASARA NO. 1536
NEAR SAMSANAT
SIKAR ROAD
KUCHAMAN CITY
KOTARIYO KI BAGICHI & OPEN LAND
101'-6"
PLOT OF JITENDRA KUMAWAT
45'
PROP. SITE
PLOT OF HARISH KUMAWAT
PLOT OF KESHARI MAL
ROAD
New proposed site of SPS 3.1 MLD – Khasara No. 1536 (Land of Sri Keshari Mal Kumavat)

Appendix 3- Details of Payment disbursed during this reporting period

Ladnu- Payment Disbursed to 69 APs

Office Order of 20 APs

कार्यालय अधीक्षणअभियंता
आर.यू.आई.डी.पी. कुचामननागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक :– 524 दिनांक 11/03/2024

कार्यालय आदेश

श्री मान अतिरिक्त परियोजना निदेषक आर.यू.आई.डी.पी. जयपुर के पंत्राक F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/4969 दिंनाक 12.08.2021 की अनुपालना मे लाडनू शहर मे सिवरेज कार्य के अर्न्तगत बस–स्टेण्ड से राहू गेट/राहू गेट से गांधी चौक (बायी और दायी दोनो करवाया जाना है) के कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवष्यकता के मध्यनजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिर्पोट के आधार पर माईक्रोप्लान के अनुसार निम्नानुसार व्यक्तियो को उनके नाम के आगे उल्लेखित राषि को भुगतान करने की स्वीकृति प्रदान की जाती है। उक्त व्यय को बजट शीर्ष (4217–60–050–07–01)–17 प्रमुख कार्यो के तहत भुगतान हेतु स्वीकृति प्रदान की जाती है।

S. R N o.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	175	Right	Rajendra	5700	6378403355	PNB	6614000100069490	Ladnun	PUNB0661400
2	203	Right	Devaram Jat	6400	9828981139	PNB	6614000100001610	Ladnun	PUNB0661400
3	206	Right	Raj Kumar Saini	7100	9828181292	PNB	6614000100000822	Ladnun	PUNB0661400
4	207	Left	Sohan Lal	6400	6376366650	UCO Bank	05770110022542	Ladnun	UCBA0000577
5	208	Right	Nanu Ram	5700		UCO Bank	05773211023159	Ladnun	UCBA0000577
6	209	Right	Mahesh Kumar Mali	5700	8824568432	UCO Bank	05773211017820	Ladnun	UCBA0000577
7	210	Left	Prem	14700	9414776014	SBI	35743268715	Ladnun	SBIN0007093
8	211	Right	Manish Kumar Saini	7100		PNB	6614000100116125	Ladnun	PUNB0661400
9	212	Right	Sugana Ram	5700	6378800858	PNB	6614000100140265	Ladnun	PUNB0661400
10	215	Left	Dhanni Devi	16100	8441993267	UCO Bank	05770110019467	Ladnun	UCBA0000577
11	216	Right	Bajarangalal	5700	9784442950	UCO Bank	05773211013365	Ladnun	UCBA0000577
12	217	Right	Bhagirath Gehlot	5700	9116989625	SBI	41138158320	Ladnun	SBIN0007093

SE

1 | Page

RUIDP

कार्यालय अधीक्षणअभियंता

आर.यू.आई.डी.पी. कुचामननागौर (राज.)

Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

S. R N o.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
13	220	Left	Gita Devi	15400	9672170838	SBI	34852967736	Ladnun	SBIN0007093
14	224	Right	Bhuri	16100	9549981886	SBI	61176530873	Ladnun	SBIN0007093
15	228	Left	Nathi Devi	15400		Canara Bank	3562108000344	Ladnun	CNRB0003562
16	230	Right	Anand Saini	5700	6376693005	SBI	37097076520	Ladnun	SBIN0007093
17	232	Right	Babu Lal	6400	9784428406	PNB	6614000100024725	Ladnun	PUNB0661400
18	241	Right	Ganga Singh	5700	7877335224	UCO Bank	05773211011552	Ladnun	UCBA0000577
19	242	Right	Jay Singh	5700	9166397201	PNB	6614000100123329	Ladnun	PUNB0661400
20	245	Left	Sharif	5700	9351077126	PNB	6614000100161152	Ladnun	PUNB0661400
Grand Total Rs.				**168100**	**Total Paid Amount:- Rupees One Lakh Sixty Eight Thousand One Hundred Only (INR))**				

Ashok

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी,(पीआईयू),कुचामन

क्रमांक :- 525-532 दिनांक - 11/03/2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :-

1. श्रीमान् अति:परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति:मुख्य अभियन्ता आरयूआईडीपी.जोन,जयपुर।
3. श्री मान उपकोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
5. श्रीमान् अधिषाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीम लीडर सीएमसी–01 जयपुर।
6. श्रीमान वरिष्ठ निर्माण अभियन्ता सीएमएससी–01 लाडनू।
7. कार्यालय रक्षित पत्रावली।

Ashok

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी,(पीआईयू),कुचामन

Ladnu -Treasury Report of 20 APs

Page No: 1

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No : 51580801 Month/Year May/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman. Office ID : 35878

DDO Name SE, RUIDP, Phase IV, PIU Kuchaman DDO Code : 308962

Bill No : 51580801 Date : 01/05/2024 Demand No : 40 TAN : JPRO02808G Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF 0.00 NonPlan 0.00 CA 0.00 NA 0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Anand Saini	230 01/05/2024	230 -	STATE BANK OF INDIA/LADNUN- SBIN0007093 37097076520	0.00	5700.00 5700.00	APS PAYMENT
2	Babu Lal	232 01/05/2024	232 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR- PUNB0661400 6614000100024725	0.00	6400.00 6400.00	APS PAYMENT
3	Bajarangalal	216 01/05/2024	216 -	UCO BANK/LADNUN- UCBA0000577 05773211013365	0.00	5700.00 5700.00	APS PAYMENT
4	Bhagirath Gehlot	217 01/05/2024	217 -	STATE BANK OF INDIA/LADNUN- SBIN0007093 41138158320	0.00	5700.00 5700.00	APS PAYMENT
5	Bhuri	224 01/05/2024	224 -	STATE BANK OF INDIA/LADNUN- SBIN0007093 61176530873	0.00	16100.00 16100.00	APS PAYMENT
6	Devaram Jat	203 01/05/2024	203 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR- PUNB0661400 6614000100001610	0.00	6400.00 6400.00	APS PAYMENT
7	Dhanni Devi	215 01/05/2024	215 -	UCO BANK/LADNUN- UCBA0000577 05770110019467	0.00	16100.00 16100.00	APS PAYMENT

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S.No.	Employee Name/Third Party Name	Invoice No Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Ganga Singh	241 01/05/2024	241 -	UCO BANK/LADNUN- UCBA0000577 05773211011552	0.00	5700.00 5700.00	APS PAYMENT
9	Gita Devi	220 01/05/2024	220 -	STATE BANK OF INDIA/LADNUN- SBIN0007093 34852967736	0.00	15400.00 15400.00	APS PAYMENT
10	Jay Singh	242 01/05/2024	242 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR- PUNB0661400 6614000100123329	0.00	5700.00 5700.00	APS PAYMENT
11	Mahesh Kumar Mali	209 01/05/2024	209 -	UCO BANK/LADNUN- UCBA0000577 05773211017820	0.00	5700.00 5700.00	APS PAYMENT
12	Manish Kumar Saini	211 01/05/2024	211 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR- PUNB0661400 6614000100116125	0.00	7100.00 7100.00	APS PAYMENT
13	Nanu Ram	208 01/05/2024	208 -	UCO BANK/LADNUN- UCBA0000577 05773211023159	0.00	5700.00 5700.00	APS PAYMENT
14	Nathi Devi	228 01/05/2024	228 -	CANARA BANK/LADNUN- CNRB0003562 3562108000344	0.00	15400.00 15400.00	APS PAYMENT
15	Prem	210 01/05/2024	210 -	STATE BANK OF INDIA/LADNUN- SBIN0007093 35743268715	0.00	14700.00 14700.00	APS PAYMENT
16	Raj Kumar Saini	206 01/05/2024	206 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR- PUNB0661400 6614000100000822	0.00	7100.00 7100.00	APS PAYMENT

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S/W Courtesy NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name WORKS

Page No: 3

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
7	Rajendra	175 01/05/2024	175 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100069490	0.00	5700.00 5700.00	APS PAYMENT
8	Sharif	245 01/05/2024	245 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100161152	0.00	5700.00 5700.00	APS PAYMENT
9	Sohan Lal	207 01/05/2024	207 -	UCO BANK/LADNUN-UCBA0000577 05770110022542	0.00	6400.00 6400.00	APS PAYMENT
10	Sugana Ram	212 01/05/2024	212 -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100140265	0.00	5700.00 5700.00	APS PAYMENT

Gross Amount : 168100.00

Net Amount : 168100.00 Deduction Amount :

Amount In Words : ONE LAKH SIXTY EIGHT THOUSAND ONE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries
2. All required information including Bank Account Details in this bill has been checked and verified
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that:
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)*: Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

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Ladnu - Payment Receipt of 20 APs

प्राप्ति रसीद लाडनूं

राजस्थान नगरीय आधारभूत विकास परियोजना के चतुर्थ चरण के अन्तर्गत सीवरेज परियोजना के कार्य के दौरान बस स्टैंड से राहु गेट/ राहु गेट से गाँधी चौक तक के निम्नांकित बैंक खातों में ऑनलाईन/मुआवजा राशि हस्तान्तरण श्रीमान अधीक्षण अभियन्ता आरयूआईडीपी पीआईयू कुचामन के संशोधित कार्यालय आदेश क्रमांक 524(525-514) दिनांक 11.03.2024 एवं एफडीली बिल न. 51580801 दिनांक 01.05.2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 03.05.2024 को प्राप्त हो गई है–

S.No.	RP No.	Name of APs	Name of Father\Husband	Bank Name and Details	Account Documents	Amount	Signature
1.	175	Rajendra Kumar	Champa Lal	PNB	6614000100069490	5700	
2.	203	Devaram Jat	Kishanaram Jat	PNB	6614000100001610	6400	
3.	206	Raj Kumar Saini	Goradhan Ram Mali	PNB	6614000100000822	7100	
4.	207	Sohan Lal	Chmani Ram	UCO Bank	05770110022542	6400	
5.	208	Nanu Ram	Kheta Ram	UCO Bank	05773211023159	5700	

S.No.	RP No.	Name of APs	Name of Father\Husband	Bank Name and Details	Account Documents	Amount	Signature
6.	209	Mahesh Kumar Mali	Babu Lal	UCO Bank	05773211017820	5700	
7.	210	Prem	Madan Lal Jiwariya	SBI	35743268715	14700	
8.	211	Manish Kumar Saini	Ramlal Saini	PNB	6614000100116125	7100	Manish
9.	212	Sugana Ram	Kisana Ram	PNB	6614000100140265	5700	
10.	215	Dhanni Devi	Kiran Kumar Sansi	UCO Bank	05770110019467	16100	
11.	216	Bajarangalal	Pannalal	UCO Bank	05773211013365	5700	
12.	217	Bhagirath Gehlot	Bhanwarlal Gehlot	SBI	41138158320	5700	Bhagirath
13.	220	Gita Devi	Malu Ram	SBI	34852967736	15400	
14.	224	Bhuri	Ugma Ram Sansi	SBI	61176530873	16100	

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15. 228	Nathi Devi	Ganga Ram	Canara Bank	3562108000344	15400	नाथी देवी
16. 230	Anand Saini	Ram Lal Saini	SBI	37097076520	5700	Anand
17. 232	Babu Lal	Toda Ram	PNB	6614000100024725	6400	बाबूलाल
18. 241	Ganga Singh	Ranjit Singh	UCO Bank	05773211011552	5700	गंगा सिंह
19. 242	Jay Singh	Gopal Singh	PNB	6614000100123329	5700	जय सिंह
20. 245	Sharif	Mohammed Salim	PNB	6614000100161152	5700	शरीफ

Ladnu - Office Order of 13 APs

RUIDP

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक :– 1854 दिनांक 03/07/2024

कार्यालय आदेश

श्री मान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना मे लाडनू शहर मे सिवरेज कार्य के अर्न्तगत **स्टेशन रोड से तेली रोड तथा तेली रोड से स्टेशन रोड** (बायी और दायी दोनो करवाया जाना है) के कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्यनजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए **संयुक्त मौका निरीक्षण** रिर्पाट के आधार पर माईक्रोप्लान के अनुसार निम्नानुसार व्यक्तियो को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है। उक्त व्यय को बजट शीर्ष (4217–60–050–07–01)–17 प्रमुख कार्यो के तहत भुगतान हेतु स्वीकृति प्रदान की जाती है।

S.R. No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	M/F	Vulnerability	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	79	Right	Mohammed Kasam	M	Nill	7800	8058232712	Canara Bank	3562108001711	Ladnun	CNRB0003562
2	149	Left	Mo. Aslam Sabjifaroa	M	Nill	5700	8890811064	PNB	10272413000636	Ladnun	PUNB0102710
3	160	Left	Mahesh Kumar Mali	M	Nill	5700	9257399798	UCO Bank	05773211017820	Ladnun	UCBA0000577
4	169	Right	Durga Prasad	M	Nill	5700	9042944937	UCO Bank	05770100012647	Ladnun	UCBA0000577
5	176	Right	Vashim Bano	F	FHH	14700	7737604336	SBI	11361965856	Ladnun	SBIN0007093
6	178	Right	Arif Bisayati	M	Nill	7100	9461124427	Canara Bank	3562101003500	Ladnun	CNRB0003562
7	181	Right	Mo. Jamil	M	Nill	7100	7014677086	PNB	6614001700023204	Ladnun	PUNB0661400

Page:- (1-2)

RUIDP

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

S.R. No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	M/F	Vulnerability	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
8	182	Left	Abdul Shakur	M	Nill	5700	9636713951	SBI	33716304292	Ladnun	SBIN0007093
9	188	Right	Manoj Saini	M	SC	16100	7665715172	Canara Bank	110149070582	Ladnun	CNRB0003562
10	192	Left	Rama Ram	M	Nill	7100	9649386243	SBI	61265385706	Ladnun	SBIN0007093
11	195	Right	Mohammed Akram Bisayati	M	Nill	5700	9587909608	SBI	39573907449	Ladnun	SBIN0007093
12	196	Right	Mohammed Sajid	M	Nill	5700	8290751984	SBI	39597309815	Ladnun	SBIN0007093
13	214	Right	Sita Ram Prajapat	M	Nill	6400	9828433708	UCO Bank	05770100010438	Ladnun	UCBA0000577
Grand Total Rs.						100500	Total Paid Amount:- Rupees One Lakh Five Hundred Only (INR))				

(अशोक कुमार जैन)
अधिशाषी अभियंता
आरयूआईडीपी (पीआईयू) कुचामन
दिनांक :– 03.07.2024

क्रमांक :– 1355-58
प्रतिलिपि उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–
1. श्रीमान् अति.परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति.मुख्य अभियन्ता आरयूआईडीपी,जोन जयपुर।
3. श्री मान उपखण्डाधिकारी कुचामन।
4. श्रीमान तहसील लेखाधिकारी कुचामन।
5. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीम लीडर सीएमएसी–01 जयपुर।
6. श्रीमान वरिष्ठ निर्माण अभियन्ता सीएमएसी–01 जयपुर।
7. कार्यालय रक्षित पत्रावली।

(अशोक कुमार जैन)
अधिशाषी अभियंता
आरयूआईडीपी (पीआईयू) कुचामन

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Ladnu - Treasury Report of 13 APs

Page No: 1

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Reference No.: 52138642   **Contingent (FVC) Bill (Inner Sheet)**   Month/Year:July/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman,   Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman   DDO Code : 308962

Bill No : 52138642   Date : 03/07/2024   Demand No : 40   TAN : JPRO02806G   Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted   SF:0.00   NonPlan:0.00   CA:0.00   NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Abdul Shakur	182 03/07/2024	182L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 35716304292	0.00	5700.00 5700.00	APS PAYMENT
2	Arif Bisayati	178 03/07/2024	178L -	CANARA BANK/LADNUN-CNRB0003562 3562101003500	0.00	7100.00 7100.00	APS PAYMENT
3	Durga Prasad	169 03/07/2024	169L -	UCO BANK/LADNUN-UCBA0000577 05770100012647	0.00	5700.00 5700.00	APS PAYMENT
4	Mahesh Kumar Mali	160 03/07/2024	160L -	UCO BANK/LADNUN-UCBA0000577 05773211017820	0.00	5700.00 5700.00	APS PAYMENT
5	Manoj Sansi	188 03/07/2024	188L -	CANARA BANK/LADNUN-CNRB0003562 110149070562	0.00	16100.00 16100.00	APS PAYMENT
6	Mo Aslam Sabjifaros	149 03/07/2024	149L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272413000636	0.00	5700.00 5700.00	APS PAYMENT
7	Mo Jamil	181 03/07/2024	181L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614001700023204	0.00	7100.00 7100.00	APS PAYMENT

Disclaimer:All contents related to this bill are provided by Head of Office/DDO and he/she is solely responisible for it.
S/W Courtsey NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:WORKS

Forward Time:
Print Date & Time: 03/07/2024 16:07 PM

Page No: 2

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Mohammed Akram Bisayati	195 03/07/2024	195L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 39573907449	0.00	5700.00 5700.00	APS PAYMENT
9	Mohammed kasam	79 03/07/2024	79L -	CANARA BANK/LADNUN-CNRB0003562 3562108001711	0.00	7800.00 7800.00	APS PAYMENT
10	Mohammed Sajid	196 03/07/2024	196L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 39597309815	0.00	5700.00 5700.00	APS PAYMENT
11	Ramu Ram	192 03/07/2024	192L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61265285706	0.00	7100.00 7100.00	APS PAYMENT
12	Sita Ram Prajapat	214 03/07/2024	214L -	UCO BANK/LADNUN-UCBA0000577 05770100010438	0.00	6400.00 6400.00	APS PAYMENT
13	Vashim Bano	176 03/07/2024	176L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 11261965856	0.00	14700.00 14700.00	APS PAYMENT

Net Amount : 100500.00   Deduction Amount :   Gross Amount : 100500.00

Amount In Words : ONE LAKH FIVE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified .
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance , and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹5000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid . I have as far as possible , obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.

Disclaimer:All contents related to this bill are provided by Head of Office/DDO and he/she is solely responisible for it.
S/W Courtsey NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:WORKS

Forward Time:
Print Date & Time: 03/07/2024 16:07 PM

Ladnu - Payment Receipt of 13 APs

प्राप्ति रसीद लाडनूं

राजस्थान नगरीय आधारभूत विकास परियोजना के चतुर्थ चरण के अन्तर्गत सीवरेज परियोजना के कार्य के दौरान **बस स्टैंड से राहु गेट/राहु गेट से गाँधी चौक** तक के निम्नांकित बैंक खातों में ऑनलाईन/मुआवजा राशि हस्तानन्तरण श्रीमान अधीक्षण अभियन्ता आरयूआईडीपी पीआईयू कुचामन के संशोधित कार्यालय आदेश क्रमांक 1354 (11355-1358) दिनांक 03.07.2024 एवं एफवीसी बिल नं. 52138642 दिनांक 03.07.2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 09.07.2024 को प्राप्त हो गई है–

S.No.	RP No.	Name of APs	Name of Father\Husband	Bank Name and Details	Account Documents	Amount	Signature
1.	79	Mohammed Kasam	Noor Mohammad	Canara Bank	3562108001711	7800	
2.	149	Mo. Aslam Sabjifaros	Abdul Karim	PNB	10272413000636	5700	मौ असलम
3.	160	Mahesh Kumar Mali	Babu Lal	UCO Bank	05773211017820	5700	
4.	169	Durga Prasad	Nemi Chand	UCO Bank	05770100012647	5700	दुर्गा प्रसाद
5.	176	Vashim Bano	Noor Mohammad	SBI	11261965856	14700	
6.	178	Arif Bisayati	Mohammad Ayub	Canara Bank	3562101003500	7100	आरीफ

S.No.	RP No.	Name of APs	Name of Father\Husband	Bank Name and Details	Account Documents	Amount	Signature
7.	181	Mo. Jamil	Mohammad ameen	PNB	6614001700023204	7100	
8.	182	Abdul Shakur	Mohammad Yusuf	SBI	35716304292	5700	
9.	188	Manoj Sansi	Raju Ram	Canara Bank	110149070562	16100	
10	192	Ramu Ram	Balu Ram	SBI	61265285706	7100	रामूराम
11	195	Mohammed Akram Bisayati	Abdul Gaffar	SBI	39573907449	5700	
12	196	Mohammed Sajid	Mohammad jafri	SBI	39597309815	5700	मो० अकरम
13	214	Sita Ram Prajapat	Nemichand	UCO Bank	05770100010438	6400	
		Total No.13 of APs and Total Payment (One lakh Five Hundred Only)				100500/-	सीताराम

NOTE:- RP No. 16 - Rakesh kumar mali out of india so signature is father.

Ladnu - Office Order of 19 APs

RUIDP
RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन (डीडवाना–कुचामन)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक :– 1207 दिनांक 10.9.24

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना मे लाडनू शहर मे सिवरेज कार्य के अर्न्तगत स्टेशन रोड से तेली रोड तक/ पटटीयों से काली जी के चौक तक/ जावा बास से महिमा मेडिकल तक/ मगरा बास से सुनारी रोड तक (बायी/दायी दोनो करवाया जाना है) के कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्यनजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिपोर्ट के आधार पर माईकोप्लान के अनुसार निम्नानुसार व्यक्तियों को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है। उक्त व्यय को बजट शीर्ष (4217–60–050–07–01)–17 प्रमुख कार्यों के तहत भुगतान हेतु स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	M/F	Vulnerability	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	111	Left	Isar Ram	M	Nill	5700	9672003852	SBI	61251595676	Ladnun	SBIN0007093
2	117	Right	Sorban Singh	M	Nill	5700	9950783715	SBI	38636670619	Ladnun	SBIN0007093
3	131	Left	Kailash Chand sharma	M	Nill	5700	8890085016	PNB	6614000100022860	Ladnun	PUNB0661400
4	143	Right	Omparkash Verma	M	Nill	5700	9828942562	PNB	10272282000555	Ladnun	PUNB0102710
5	144	Right	Rajendra	M	Nill	5700	8302720781	PNB	10272281000629	Ladnun	PUNB0102710
6	146	Left	Raju Verma	M	Nill	5700		SBI	41544518188	Ladnun	SBIN0007093
7	154	Left	Sundar Lal Sindhi	M	Nill	5700	8949925918	UCO Bank	05770100012102	Ladnun	UCBA0000577
8	161	Left	Mukesh Kumar Prajapat	M	Nill	5700	9664457827	UCO Bank	'05773211066934	Ladnun	UCBA0000577
9	163	Right	Lali	F	Nill	14700	9783812588	PNB	10272010013410	Ladnun	PUNB0102710
10	165	Right	Mohammed Pharukh	M	Nill	5700	7357983648	SBI	42394458107	Ladnun	SBIN0007093
11	166	Left	Bhikam Chand	M	Nill	7800	9784367191	PNB	10272191070071	Ladnun	PUNB0102710
12	167	Left	Mahesh Bhargav	M	Nill	14700	9636187574	SBI	38787039101	Ladnun	SBIN0007093
13	168	Right	Gangadhar Bhargav	M	Nill	14700	9588038685	SBI	40509485489	Ladnun	SBIN0007093
14	170	Left	Jaichand Lal sankhla	M	Nill	7100	8824671313	PNB	10272191048858	Ladnun	PUNB0102710
15	171	Right	Mohan Singh	M	Nill	7100	6367762156	PNB	6614001700005778	Ladnun	PUNB0661400
16	185	Right	Mo. Chand	M	Nill	5700	8306906045	RMGB	83090095046	Ladnun	RMGB0000353
17	186	Left	Aasif	M	Nill	7100	8233289551	PNB	6614000100162595	Ladnun	PUNB0661400
18	198	Left	Jakir Kureshi	M	Nill	5700	9521265672	UCO Bank	05773211066811	Ladnun	UCBA0000577
19	201	Right	Aslam	M	Nill	5700	9602762281	UCO Bank	05770110063880	Ladnun	UCBA0000577
Grand Total Rs.						141600	Total Paid Amount:- Rupees One Lakh Forty One Thousand Six Hundred Only (INR)				

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी (पीआईयू),कुचामन
दिनांक :

क्रमांक :- 1710-1715 10.9.2024
प्रतिलिपि उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–
1. श्रीमान् अति:परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति:मुख्य अभियन्ता आरयूआईडीपी,जोन,जयपुर।
3. श्री मान उपकोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
5. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीम लीडर सीएमसी–01 जयपुर।
6. श्रीमान वरिष्ठ निर्माण अभियन्ता सीएमएससी–01 लाडनू।
7. कार्यालय रक्षित पत्रावली।

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी,(पीआईयू),कुचामन

Ladnu - Treasury Report of 19 APs

GA 108
GFAR 228 & 229

Ladnun

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No.: 52741426

Month/Year:September/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman,

Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman

DDO Code : 308962

Bill No : 52741426 Date : 10/09/2024 Demand No : 40 TAN : JPRO02806G

Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:141600.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Aasif	09 10/09/2024	186L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100162595	0.00	7100.00 7100.00	APS LDN
2	Aslam	09 10/09/2024	201L -	UCO BANK/LADNUN-UCBA0000577 05770110063880	0.00	5700.00 5700.00	APS LDN
3	Bhikam Chand	09 10/09/2024	166L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272191070071	0.00	7800.00 7800.00	APS LDN
4	Gangadhar Bhargav	09 10/09/2024	168L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 40509485489	0.00	14700.00 14700.00	APS LDN
5	Isar Ram	09 10/09/2024	111L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61251595676	0.00	5700.00 5700.00	APS LDN
6	Jaichand Lal Sankhla	09 10/09/2024	170L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272191048858	0.00	7100.00 7100.00	APS LDN
7	Jakir kureshi	09 10/09/2024	198L -	UCO BANK/LADNUN-UCBA0000577 05773211066811	0.00	5700.00 5700.00	APS LDN
8	Kailash Chand Sharma	09 10/09/2024	131L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100022860	0.00	5700.00 5700.00	APS LDN
9	Lali	09 10/09/2024	163L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272010013410	0.00	14700.00 14700.00	APS LDN
10	Mahesh Bhargav	09 10/09/2024	167L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 38787039101	0.00	14700.00 14700.00	APS LDN
11	Mo Chand	09 10/09/2024	185L -	Rajasthan Marudhra Gramin Bank/Ladnun-RMGB0000353 83090095046	0.00	7100.00 7100.00	APS LDN
12	Mohammed Pharukh	09 10/09/2024	165L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 42394458107	0.00	5700.00 5700.00	APS LDN
13	Mohan Singh	09 10/09/2024	171L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614001700005778	0.00	5700.00 5700.00	APS LDN
14	Mukesh kumar prajapat	09 10/09/2024	161L -	UCO BANK/LADNUN-UCBA0000577 05773211066934	0.00	5700.00 5700.00	APS LDN
15	Omparkash Verma	09 10/09/2024	143L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272282000555	0.00	5700.00 5700.00	APS LDN
16	Rajendra	09 10/09/2024	144L -	PUNJAB NATIONAL BANK/LADNUN-PUNB0102710 10272281000629	0.00	5700.00 5700.00	APS LDN

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	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Raju Verma	09 10/09/2024	146L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 41544518188	0.00	5700.00 5700.00	APS LDN
18	Soban Singh	09 10/09/2024	117L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 38636670619	0.00	5700.00 5700.00	APS LDN
19	Sundar Lal Sindhi	09 10/09/2024	154L -	UCO BANK/LADNUN-UCBA0000577 05770100012102	0.00	5700.00 5700.00	APS LDN

Net Amount : 141600.00 Deduction Amount : Gross Amount : 141600.00

Amount In Words : ONE LAKH FOURTY ONE THOUSAND SIX HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified .
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance , and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid . I have as far as possible , obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good. that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and Invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey .
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)*:

1 Other Document

Sign(With S... /Digital ESign of DDO

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

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Ladnu - Payment Receipt of 19 APs

प्राप्ति रसीद लाडनूं

राजस्थान नगरीय आधारभूत विकास परियोजना के चतुर्थ चरण के अंतर्गत सीवरेज परियोजना के कार्य के दौरान **स्टेशन रोड से तेली रोड तक /पट्टियों से काली जी के चौक तक/जावा बास से महिमा मेडिकल तक/मगरा बास से सुनारी रोड** तक के निम्नांकित बैंक खाते में ऑनलाइन /मुआवजा राशि हस्तांतरण श्रीमान अधीक्षण अभियंता आरयूआईडीपी पीआईयू कुचामन के संशोधित कार्यालय आदेश क्रमांक 1709 (1710 -1715) दिनांक 10.09.2024 एवं अफबीसी बिल न.-52741426 दिनांक 10.09.2024 को उपकोषाधिकारी कुचामन के मार्फ़त राशि प्रभावित व्यक्तियों के बैंक खाते में दिनांक 13.09.2024 को प्राप्त हो गई है –

S.No.	RP No.	Name of APs	Name of father /Husband	Bank Name and details	Account Documents	Amount	Signature
1.	111	Isar Ram	Hadman Ram	State Bank Of India	61251595676	5700	
2.	117	Sorban Singh	Jhandu	State Bank Of India	38636670619	5700	
3.	131	Kailash Chand Sharma	Devi Lal	Punjab National Bank	6614000100022860	5700	
4.	143	Omparkash Verma	Nandlal	Punjab National Bank	10272282000555	5700	
5.	144	Rajendra	Mangi Lal	Punjab National Bank	10272281000629	5700	
6.	146	Raju Verma	Lichhaman Ram	State Bank Of India	41544518188	5700	
7.	154	Sundar Lal Sindhi	Mohan Lal	UCO Bank	05770100012102	5700	
8.	161	Mukesh Kumar Prajapat	Banshidhar Prajapat	UCO Bank	05773211066934	5700	
9.	163	Lali	Chand Mho.	Punjab National Bank	10272010013410	14700	
10.	165	Mohammed Pharukh	Usamangani	State Bank Of India	42394458107	5700	
11.	166	Bhikam Chand	Ghisa Ram	Punjab National Bank	10272191070071	7800	
12.	167	Mahesh Bhargav	Nortanmal Bhargav	State Bank Of India	38787039101	14700	
13.	168	Gangadhar Bhargav	Noratan Mal	State Bank Of India	40509485489	14700	
14.	170	Jaichand Lal sankhla	Mal Chand	Punjab National Bank	10272191048858	7100	

15.	171	Mohan Lal	Ram Singh	Punjab National Bank	6614001700005778	7100	मोहनसिंह
16.	185	Mo. Chand	Shaik Mustak	RMGB	83090095046	5700	मो चाँद
17.	186	Aasif	Mohammad	Punjab National Bank	6614000100162595	7100	आसिफ
18.	198	Jakir Kureshi	Munir Kureshi	UCO Bank	05773211066811	5700	जाकिर
19.	201	Aslam	Mohammad Jabbar	UCO Bank	05770110063880	5700	असलम

Ladnu - Office Order of 17 APs

RUIDP
RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)

Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक :– 1716 दिनांक 10.9.24

कार्यालय आदेश

श्री मान अतिरिक्त परियोजना निदेषक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/3914-27 दिनाक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV/ADB S.S./Gen/Adm/2020-21/4969 दिनाक 12.08.2021 की अनुपालना मे लाडनू शहर मे सिवरेज कार्य के अर्न्तगत बस स्टेण्ड से राहू गेट तथा राहू गेट से गांधी चौक (बायी और दायी दोनो करवाया जाना है) के कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवष्यकता के मध्यनजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिर्पोट के आधार पर माईक्रोप्लान के अनुसार निम्नानुसार व्यक्तियो को उनके नाम के आगे उल्लेखित राषि को भुगतान करने की स्वीकृति प्रदान की जाती है। उक्त व्यय को बजट शीर्ष (4217–60–050–07–01)–17 प्रमुख कार्यो के तहत भुगतान हेतु स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	M/F	Vulnerability	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	139	Left	Bhanwar Lal	M	Nil	7800	9828579544	Canara Bank	3562101001440	Ladnun	CNRB0003562
2	213	Left	Shyam sundar Gaur	M	Nil	5700	7014176173	UCO Bank	05770110064672	Ladnun	UCBA0000577
3	221	Left	Bana Ram Sansi	M	SC	16100	7568543969	SBI	61091593689	Ladnun	SBIN0007093
4	226	Right	Dinesh Chndra Bairwa	M	Nil	6400	9660533298	Bank of Baroda	31708100001633	Bhilwara	BARBOGANBHI
5	229	Right	Narayan Ram	M	Nil	7100	9587803138	SBI	38547901886	Ladnun	SBIN0007093
6	231	Left	Ganga Devi	F	SC	16100	9772592566	SBI	61266436234	Ladnun	SBIN0007093
7	233	Left	Manju Devi Sansi	F	SC	14700	9680219883	SBI	61267329935	Ladnun	SBIN0007093
8	234	Left	Sunita Devi	F	SC	14700	7665603864	SBI	40072850296	Ladnun	SBIN0007093
9	236	Left	Mira Devi	F	SC	14700	6367600117	SBI	61083528597	Ladnun	SBIN0007093
10	237	Right	Mahendra Regar	M	SC	16100	7014382291	Canara Bank	3562101002572	Ladnun	CNRB0003562

RUIDP
RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROJECT

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)

Email Id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	M/F	Vulnerability	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
11	238	Left	Rampyari	F	Nill	6400	8107477198	PNB	6614000100168650	Ladnun	PUNB0661400
12	240	Left	Manju Devi	F	SC	14700	9672692071	RMG Bank	83064296632	Ladnun	RMGB0000353
13	244	Left	Pooja Devi	F	SC	15400	9649156388	SBI	61267785659	Ladnun	SBIN0007093
14	247	Right	Kishana Ram	M	Nil	7100	7878720234	PNB	6614000100001629	Ladnun	PUNB0661400
15	250	Right	Mohammad Salim	M	Nil	7800	9828763589	PNB	6614000100096014	Ladnun	PUNB0661400
16	251	Left	Liyakat Ali Sabjifarosh	M	Nil	6400	9887183528	PNB	6614000100100090	Ladnun	PUNB0661400
17	252	Left	Mahabub	M	Nil	7100	9887183528	SBI	39502695437	Ladnun	SBIN0007093
Grand Total Rs.						184300	Total Paid Amount:- Rupees One Lakh Eighty Four Thousand Three Hundred Only (INR)				

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी,(पीआईयू),कुचामन

क्रमांक :- 1717-1722 दिनांक :- 10-9.2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–

1. श्रीमान् अति.परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति:मुख्य अभियन्ता आरयूआईडीपी,जोन,जयपुर।
3. श्री मान उपखंडाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
5. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
6. श्रीमान् टीम लीडर सीएमसी–01 जयपुर।
7. श्रीमान वरिष्ठ निर्माण अभियन्ता सीएनएससी–01 लाडनू।
8. कार्यालय रक्षित पत्रावली।

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी,(पीआईयू),कुचामन

Page (2-2)

Ladnu - Treasury Report of 17 APs

Ladnun

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Month/Year:September/20

Reference No.: 52742050

Office ID : 35878

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman,

DDO Code : 308962

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman

Object Head : 17

Bill No : 52742050 Date : 10/09/2024 Demand No : 40 TAN : JPRO02806G

Budget head : 4217-60-050-07-01/SF/Voted SF:184300.00 NonPlan:0.00 CA:0.00 NA:0.[illegible]

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Bana Ram Sansi	10 10/09/2024	221L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61091593689	0.00	16100.00 16100.00	APS LDN
2	Bhanwar Lal	10 10/09/2024	139L -	CANARA BANK/LADNUN-CNRB0003562 3562101001440	0.00	7800.00 7800.00	APS LDN
3	Dinesh Chndra Bairwa	10 10/09/2024	226L -	BANK OF BARODA/GANGAPUR BR., DIST. BHILWARA, RAJASTHAN-BARB0GANBHI 31708100001633	0.00	6400.00 6400.00	APS LDN
4	Ganga Devi	10 10/09/2024	231L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61266436234	0.00	16100.00 16100.00	APS LDN
5	Kishana Ram	10 10/09/2024	247L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100001629	0.00	7100.00 7100.00	APS LDN
6	Liyakat Ali Sabjifarosh	10 10/09/2024	251L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100100090	0.00	6400.00 6400.00	APS LDN
7	Mahabub	10 10/09/2024	252L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 39502695437	0.00	7100.00 7100.00	APS LDN

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S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Mahendra Regar	10 10/09/2024	237L -	CANARA BANK/LADNUN-CNRB0003562 3562101002572	0.00	16100.00 16100.00	APS LDN
9	Manju Devi	10 10/09/2024	240L -	Rajasthan Marudhra Gramin Bank/Ladnun-RMGB0000353 83064296632	0.00	14700.00 14700.00	APS LDN
10	Manju Devi Sansi	10 10/09/2024	233L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61267329935	0.00	14700.00 14700.00	APS LDN
11	Mira Devi	10 10/09/2024	236L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61083528597	0.00	14700.00 14700.00	APS LDN
12	Mohammed Salim	10 10/09/2024	250L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100096014	0.00	7800.00 7800.00	APS LDN
13	Narayan Ram	10 10/09/2024	229L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 38547901886	0.00	7100.00 7100.00	APS LDN
14	Pooja Devi	10 10/09/2024	244L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 61267785659	0.00	15400.00 15400.00	APS LDN
15	Rampyari	10 10/09/2024	238L -	PUNJAB NATIONAL BANK/LADNUN NAGAUR-PUNB0661400 6614000100168650	0.00	6400.00 6400.00	APS LDN
16	Shyam Sundar Gaur	10 10/09/2024	213L -	UCO BANK/LADNUN-UCBA0000577 05770110064672	0.00	5700.00 5700.00	APS LDN

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Print Date & Time: 11/09/2024 11:09 AM

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	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Sunita Devi	10 10/09/2024	234L -	STATE BANK OF INDIA/LADNUN-SBIN0007093 40072650296	0.00	14700.00 14700.00	APS LDN

Net Amount : 184300.00 Deduction Amount : Gross Amount : 184300.00

Amount In Words : ONE LAKH EIGHTY FOUR THOUSAND THREE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified.
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)^:

1 Other Document

Sign(With Seal)/Digital ESign of DDO

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Ladnu - Payment Receipt of 17 APs

प्राप्ति रसीद लाडनूं

ाजस्थान नगरीय आधारभूत विकास परियोजना के चतुर्थ चरण के अंतर्गत सीवरेज परियोजना के कार्य के दौरान **बस स्टैंड से राहू गेट /राहू गेट** ा **गाँधी चौक** तक के निम्नांकित बैंक खाते में ऑनलाइन /मुआवजा राशि हस्तांतरण श्रीमान अधीक्षण अभियंता आरयूआईडीपी पीआईयू कुचामन ा संशोधित कार्यालय आदेश क्रमांक 1716 (1717-1722) दिनांक 10.09.2024 एवं अफबीसी बिल न.-52742050 दिनांक 10.09.2024 को पकोषाधिकारी कुचामन के मार्फ़त राशि प्रभावित व्यक्तियों के बैंक खाते में दिनांक 13.09.2024 को प्राप्त हो गई है –

SR. No.	RP No.	Name of APs	Name of father /Husband	Bank Name and details	Account Documents	Amount	Signature
1.	139	Bhanwar Lal	Budha Ram	Canara Bank	3562101001440	7800	[illegible]
2.	213	Shyam sundar Gaur	Sanwar Mal Gaur	UCO Bank	05770110064672	5700	[illegible]
3.	221	Bana Ram Sansi	Purna Ram	State Bank Of India	61091593689	16100	
4.	226	Dinesh Chndra Bairwa	Shankar Lal Bairwa	Bank Of Baroda(Bhilwara,Raj.)	31708100001633	6400	दिनेश
5.	229	Narayan Ram	Gopi Ram	State Bank Of India	38547901886	7100	[illegible]
6.	231	Ganga Devi	Gariya	State Bank Of India	61266436234	16100	गंगादेवी
7.	233	Manju Devi Sansi	Chaina Ram	State Bank Of India	61267329935	14700	[illegible]
8.	234	Sunita Devi	Rameshwer	State Bank Of India	40072850296	14700	सुनिता
9.	236	Mira Devi	Ramu Ram	State Bank Of India	61083528597	14700	
10.	237	Mahendra Regar	Tilok Chand	Canara Bank	3562101002572	16100	[illegible]
11.	238	Rampyari	Fula Ram	Punjab National Bank	6614000100168650	6400	
12.	240	Manju Devi	Biju Sansi	RMG Bank	83064296632	14700	[illegible]
13.	244	Pooja Devi	Suresh Sansi	State Bank Of India	61267785659	15400	पुजा
14.	247	Kishana Ram	Anada Ram	Punjab National Bank	6614000100001629	7100	
15.	250	Mohammad Salim	Mo. Husain	Punjab National Bank	6614000100096014	7800	
16.	251	Liyakat Ali Sabjifarosh	Mohd. Munshi Sabjifarosh	Punjab National Bank	6614000100100090	6400	[illegible]
17.	252	Mahabub	Munshi	State Bank Of India	39502695437	7100	

Kuchaman- Payment Disbursed to 126 APs

Office Order of 24 APs

RUIDP

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट नं.21, देवनगर, एस.के.डिफेन्स ऐकेडमी के पास, आलरपाड़, कुचामन 341508

क्रमांक – 512 दिनांक 07/3/2024

संशोधित कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना में कुचामन शहर में जल प्रदाय एवं सिवरेज कार्य के अन्तर्गत (सब्जीमण्डी के अन्दर) प्रभावित जो Vendors का फुटपाथ पर व्यवसाय कर रहे हैं उनको कार्य के दौरान अस्थाई स्थानान्तरण की आवश्यकता के फलस्वरूप उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित करने के लिए संयुक्त सीमा निरीक्षण रिपोर्ट के आधार पर माईक्रोप्लान के अनुसार निम्नानुसार व्यक्तियों को उनके नाम के आगे उल्लेखित राशि की भुगतान की बजट शीर्ष (4127-60-050-07-01)-17 प्रमुख कार्यों के तहत भुगतान हेतु स्वीकृति प्रदान की जाती है। कार्यालय के कार्यालय आदेश सं. 130 दिनांक 01.02.2024 के आदेश में कुल 25 परियोजना से प्रभावितों का भुगतान किया जाना था। लेकिन (आरपी क्रमांक 278 का पूर्व में भुगतान हो जाने के कारण) आरपी.क्रमांक 278 को छोड़कर शेष 24 परियोजना से प्रभावित व्यक्तियों को उनके नाम के आगे उल्लेखित राशि का भुगतान करने की स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	APs Placed Verified	Name as in Bank of Affected Person	Gender	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	176	Right	Shanti Devi	F	14700	7239933740	Central Bank of India	3053914115	Kuchaman	CBIN0280439
2	177	Right	Bidami Devi	F	14700	9587621930	State Bank Of India	41305753916	Kuchaman	SBIN0031733
3	180	Right	Manju Devi	F	14700	7300439685	State Bank Of India	35702561776	Kuchaman	SBIN0011400
4	202	Right	Amri Ram	F	14700	7976684906	Central Bank of India	1533796892	Kuchaman	CBIN0280439
5	214	Right	Hira Devi	F	14700	9460776020	Bank of Baroda	54988100000225	Kuchaman	BARB0KUCHAM
6	220	Right	Mo.Shahjad	M	7100	7734887398	IDFC First Bank	10021465866	Kuchaman	IDFB0040101
7	221	Right	Mohd Shahanawej	M	5700	7742026558	State Bank Of India	39671839919	Kuchaman	SBIN0011400
8	236	Right	Yusuf Bhati	M	6400	9828856109	UCO BANK	03820110020913	Kuchaman	UCBA0000382
9	241	Right	Mana Ram Kumawat	M	5700	9667939359	Punjab National Bank	17452191005881	Kuchaman	PUNB0174510
10	242	Right	Rameshwar Lal	M	7100	9413202185	Central Bank of India	1533778806	Kuchaman	CBIN0280439
11	247	Right	Mo. Sakil Kholdhar	M	7100	7424909843	RMGB BANK	83067994281	Kuchaman	RMGB0000349
12	252	Right	Aabid Ali	M	5700	9829671286	Punjab National Bank	17452191014227	Kuchaman	PUNB0174510
13	260	Right	Mohammad Rizwan	M	5700	9571745003	State Bank Of India	33790538077	Kuchaman	SBIN0011400
14	267	Right	Santosh	F	5700	9829147949	State Bank Of India	34544510147	Kuchaman	SBIN0011400
15	270	Right	Mohammad Mohsin	M	5700	8769174783	Bank of India	747510110005973	Kuchaman	BKID0007475

RUIDP

कार्यालय अधीक्षण अभियंता
आर.यू.आई.डी.पी. कुचामन नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट नं.21, देवनगर, एस.के.डिफेन्स ऐकेडमी के पास, आलरपाड़, कुचामन 341508

S.R No.	R.P. No.	APs Placed Verified	Name as in Bank of Affected Person	Gender	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
16	276	Right	Priyanka Kumawat	F	16100	8690016457	State Bank Of India	61182084874	Kuchaman	SBIN0031733
17	286	Right	Bimla Devi	F	14700	8504964271	Central Bank of India	3221155930	Kuchaman	CBIN0280439
18	289	Right	Mohammad Ilyas	M	7100	9024876924	State Bank Of India	61147710577	Kuchaman	SBIN0031733
19	293	Right	Jamna Devi Kumawat	F	5700	9649902188	Punjab National Bank	17452191020587	Kuchaman	PUNB0174510
20	295	Right	Ratani	F	14700	9252457402	RMGB BANK	83034558594	Kuchaman	RMGB0000349
21	296	Right	Imran Gour	M	5700	9001630147	Central Bank of India	3783030420	Kuchaman	CBIN0280439
22	316	Right	Kundan Mal	M	5700	9799754318	Punjab National Bank	7558000100012041	Kuchaman	PUNB0755800
23	331	Left	Koushalya	F	14700	8561904390	State Bank Of India	35537157827	Kuchaman	SBIN0011400
24	332	Left	Kamla	F	14700	9660990614	Central Bank of India	3645534960	Kuchaman	CBIN0280439
Grand Total Rs.					234500	Rupees Two Lac Thirty Four Thousand Five Hundred Only/-				

(अशोक कुमार जैन)
अधिशाषी अभियंता
आर.यू.आई.डी.पी.(पीआईयू) कुचामन

क्रमांक – 513 – 520 दिनांक – 07/03/2024

प्रतिलिपि उचित कार्यवाही एवं सूचनार्थ प्रेषित है –
1. श्रीमान् अति० परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर।
2. श्रीमान अति० मुख्य अभियन्ता आर.यू.आई.डी.पी. जयपुर।
3. श्रीमान उपखण्डाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
5. श्रीमान् अधिशाषी अभियंता आर. यू. आई. डी. पी. कुचामन।
6. श्रीमान् टीम लीडर सी एम सी–01 जयपुर।
7. श्रीमान वरि० निर्माण अभियन्ता सी एम एस सी–01
8. कार्यालय रक्षित पत्रावली।

अधीक्षण अभियंता
आर.यू.आई.डी.पी.(पीआईयू) कुचामन

Kuchaman- Treasury Report of 24 APs

Page No: 1

GA 106
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No.: 50965068

Month/Year:March/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman,

Office ID : 35878

DDO Name:

DDO Code : 308962

Bill No : 50965068 Date : 20/03/2024 Demand No : 40 TAN : 0 Object Head : 17

Budget head : 4217-60-050-07-01/Voted Plan:234560.00 NonPlan:0.00 CSS:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head	Gross Amount Net Amount	Remarks
1	Shanti Devi	176 20/03/2024	176 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3053914115	0.00 0	14700.00 14700.00	APS Payment
2	Bidami Devi	177 20/03/2024	177 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 41305763916	0.00 0	14700.00 14700.00	APS Payment
3	Manju Devi	180 20/03/2024	180 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 35702561776	0.00 0	14700.00 14700.00	APS Payment
4	Amri Devi	202 20/03/2024	202 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533796892	0.00 0	14700.00 14700.00	APS Payment
5	Hira Devi	214 20/03/2024	214 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54988100000225	0.00 0	14700.00 14700.00	APS Payment
6	Mo Shahjad	220 20/03/2024	220 -	IDFC Bank Ltd/BKC-NAMAN CHAMBERS BRANCH-IDFB0040101 10021465866	0.00 0	7100.00 7100.00	APS Payment
7	Mohd Shahnnawaj	221 20/03/2024	221 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 39671639919	0.00 0	5700.00 5700.00	APS Payment

Disclaimer:All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.
S/W Courtesy NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:WORKS

Forward Time:
Print Date & Time: 22/10/2024 17:10 PM

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S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head	Gross Amount Net Amount	Remarks
8	Yusuf Bhati	236 20/03/2024	236 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03820110020913	0.00 0	6400.00 6400.00	APs PAYMENT
9	Manaram Kumawat	241 20/03/2024	241 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191005881	0.00 0	5700.00 5700.00	APs PAYMENT
10	Rameshwar Lal	242 20/03/2024	242 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533778806	0.00 0	7100.00 7100.00	APs PAYMENT
11	Mo Sakil Khokhar	247 20/03/2024	247 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83067994281	0.00 0	7100.00 7100.00	APs PAYMENT
12	Abid Ali	252 20/03/2024	252 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191014227	0.00 0	5700.00 5700.00	APs PAYMENT
13	Mohammad Rizwan	260 20/03/2024	260 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 33790538077	0.00 0	5700.00 5700.00	APs PAYMENT
14	Santosh	267 20/03/2024	267 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34544510147	0.00 0	5700.00 5700.00	APs PAYMENT
15	Mohammad Mohsin	270 20/03/2024	270 -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747510110005973	0.00 0	5700.00 5700.00	APs PAYMENT
15	Priyanka Kumawat	276 20/03/2024	276 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61182084674	0.00 0	16100.00 16100.00	APs PAYMENT

Page No: 3

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head	Gross Amount Net Amount	Remarks
17	Bimla Devi	286 20/03/2024	286 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3221155930	0.00 0	14700.00 14700.00	APs PAYMENT
18	Mohammad Iliyas	289 20/03/2024	289 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61147710577	0.00 0	7100.00 7100.00	APs PAYMENT
19	Jamna Devi Kumawat	293 20/03/2024	293 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191020587	0.00 0	5700.00 5700.00	APs PAYMENT
20	Ratani	295 20/03/2024	295 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83034558594	0.00 0	14700.00 14700.00	APs PAYMENT
21	Imran Gouri	296 20/03/2024	296 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3783030420	0.00 0	5700.00 5700.00	APs PAYMENT
22	Koushalya	331 20/03/2024	331 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 35537157827	0.00 0	14700.00 14700.00	APs PAYMENT
23	Kamla	332 20/03/2024	332 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3645534960	0.00 0	14700.00 14700.00	APs PAYMENT
24	Kundan Mal	316 20/03/2024	316 -	PUNJAB NATIONAL BANK/Kuchaman City-PUNB0755800 7558000100012041	0.00 0	5700.00 5700.00	APs PAYMENT

Net Amount : 234500.00 Deduction Amount : 0.00 Gross Amount : 234500.00

Amount In Words : TWO LAKH THIRTY FOUR THOUSAND FIVE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

Forward Time:
Print Date & Time: 22/10/2024 17:10 PM

Kuchaman- Payment Receipt of 24 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना चतुर्थ चरण के अन्तर्गत जल प्रदाय एवं सीवरेज परियोजना कार्य के अन्तर्गत (सब्जीमण्डी के अन्दर की तरफ आस–पास) तक के निम्नांकित बैंक खातो मे ऑनलाईन/मुआवजा राशि हस्तान्तरण श्रीमान अधीक्षण, अभियन्ता आर यू आई डी पी कुचामन के आदेश क्रमांक आरयूआईडीपी /लेखा/2023–24/512 एवं 513-520 दिनांक 07/03/2024 एवं एफवीसी बिल नम्बर .... दिनांक .... को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियो के खातो मे दिनांक............ को प्राप्त हो गई है।

क्र. सं.	आर पी सं.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	176	Shanti Devi	14700	Central Bank of India	3053914115	शांति
2	177	Bidami Devi	14700	State Bank Of India	41305763916	नि. बिदामी देवी
3	180	Manju Devi	14700	State Bank Of India	35702561776	मंजू
4	202	Amri Ram	14700	Central Bank of India	1533796892	नि. [illegible] डेवी
5	214	Hira Devi	14700	Bank of Baroda	54988100000225	हीरा देवी
6	220	Mo.Shahjad	7100	IDFC First Bank	10021465866	[illegible]
7	221	Mohd Shahnnawaj	5700	State Bank Of India	39671839919	शनावाज
8	236	Yusuf Bhati	6400	UCO BANK	03820110020913	Yousuf
9	241	Mana Ram Kumawat	5700	Punjab National Bank	17452191005881	मानाराम
10	242	Rameshwar Lal	7100	Central Bank of India	1533778806	रामेश्वरलाल

11	247	Mo. Sakil Khokhar	7100	RMGB BANK	83067994281	मो शकील
12	252	Aabid Ali	5700	Punjab National Bank	17452191014227	आबिद अली
13	260	Mohammad Rizwan	5700	State Bank Of India	33790538077	मो. रिजवान
14	267	Santosh	5700	State Bank Of India	34544510147	सन्तोष
15	270	Mohammad Mohsin	5700	Bank of India	747510110005973	मोहम्मद मोहसिन
16	276	Priyanka Kumawat	16100	State Bank Of India	61182084874	प्रियंका
17	286	Bimla Devi	14700	Central Bank of India	3221155930	बिमला
18	289	Mohammad Iliyas	7100	State Bank Of India	61147710577	इलियास
19	293	Jamna Devi Kumawat	5700	Punjab National Bank	17452191020587	नि. जमनादेवी
20	295	Ratani	14700	RMGB BANK	83034558594	नि. रतनीदेवी
21	296	Imran Gouri	5700	Central Bank of India	3783030420	इमरान गौरी
22	316	Kundan Mal	5700	Punjab National Bank	7558000100012040	कुन्दनमल
23	331	Koushalya	14700	State Bank Of India	35537157827	नि. कौशल्या
24	332	Kamla	14700	Central Bank of India	3645534960	कमला

Kuchaman- Office Order of 25 APs

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांकः–आरयूआईडीपी / लेखा / 2023–24 / 970

दिनांकः– 02/05/2024

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पंत्राक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S.S./ Gen/Adm/2020-21/3914-27 दिनाक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/4969 दिनाक 12.08.2021 की अनुपालना मे कुचामन शहर मे जलप्रदाय एवं सिवरेज कार्य के अर्न्तगत सब्जीमंडी के अन्दर दोनो तरफ दायी और बायी कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्य नजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिपोट के आधार पर माईकोप्लान के अनुसार निम्नानुसार व्यक्तियो को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	172	Right	Manbhari Devi	14700	9782738555	Central Bank of India	1533893647	Kuchaman	CBIN0280439
2	194	Right	Bhagirath Kumawat	5700	8963844820	Punjab National Bank	7558000100061658	Kuchaman	PUNB0755800
3	204	Right	Pintu Rao	7100	6375136329	State Bank Of India	37912639437	Kuchaman	SBIN0031733
4	209	Right	Bimla Devi	14700	8302337754	Bank of Baroda	54980100006748	Kuchaman	BARBOKUCHAM
5	210	Right	Prbhati Devi	14700	9983948468	Bank of Baroda	54988100003331	Kuchaman	BARBOKUCHAM
6	211	Right	Ballu Devi	14700	8890550457	Central Bank of India	3482343822	Kuchaman	CBIN0280439
7	218	Right	Kayum Ali	5700	9252733025	Central Bank of India	3416793100	Kuchaman	CBIN0280439
8	237	Right	Sajid Ali	7100	9680085333	Central Bank of India	3026157065	Kuchaman	CBIN0280439
9	240	Right	Ayub	5700	9929192867	UCO BANK	03820100003247	Kuchaman	UCBA0000382
10	243	Right	Safi Mohammad	5700	9414548611	ICICI Bank	671701705945	Kuchaman	ICIC0006717
11	253	Left	Mo Muneer Gouri	5700	9950022307	Central Bank of India	3314353926	Kuchaman	CBIN0280439
12	254	Left	Mo Islam	5700	8769820611	State Bank Of India	34559799242	Kuchaman	SBIN0011400
13	262	Left	Kanchan	5700	6375676889	Punjab National Bank	17452191043050	Kuchaman	PUNB0174510
14	263	Left	Achuki Devi	14700	9983894485	Punjab National Bank	17452191016887	Kuchaman	PUNB0174510
15	264	Left	Bidami Devi	14700	8824161833	UCO BANK	03820110044742	Kuchaman	UCBA0000382
16	266	Right	Norti Devi	14700	8742822625	UCO BANK	03820100007859	Kuchaman	UCBA0000382
17	271	Left	Sabir	5700	9001808079	Punjab National Bank	7558000100053181	Kuchaman	PUNB0755800
18	275	Right	Babu Kureshi	5700	9057073782	Central Bank of India	3379981671	Kuchaman	CBIN0280439
19	283	Right	Gyarsi Devi	14700	9269756151	Punjab National Bank	17452191045962	Kuchaman	PUNB0174510
20	288	Right	Chandra Prakash	5700	7737211623	State Bank Of India	37780236240	Kuchaman	SBIN0011400
21	291	Right	Tija Devi	14700	9649542263	State Bank Of India	39441065810	Kuchaman	SBIN0011400
22	292	Right	Rupa Ram	5700	9887404252	Central Bank of India	1533770078	Kuchaman	CBIN0280439
23	317	Right	Vimala Devi	16100	9413262803	Bank of India	747510110001199	Kuchaman	BKID0007475
24	336	Left	Kani Devi	14700	9982403594	RMGB	83018872760	Kuchaman	RMGB0000349
25	344	Right	Santosh Devi	14700	9782240439	State Bank Of India	61264561449	Kuchaman	SBIN0031733
Grand Total Rs.				254700	Rupees Two Lakh Fifty Four Thousand Seven Hundred Only/-				

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू),कुचामन

क्रमांक :– 971–78

दिनांक :– 02/05/2024

प्रतिलिपि उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–

1. श्रीमान् अति:परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति:मुख्य अभियन्ता आरयूआईडीपी, ,जयपुर।
3. श्रीमान उप कोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
4. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीमलीडर सीएमसी–01 जयपुर।
6. श्रीमान वरिषठ निर्माण अभियन्ता सीएमएससी–01।
7. कार्यालय रक्षित पत्रावली।

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू) कुचामन

Kuchaman- Treasury Report of 25 APs

Page No: 1

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No. 51601060 Month/Year:May/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman, Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman DDO Code : 308962

Bill No : 51601060 Date : 02/05/2024 Demand No : 40 TAN : JPRO02805G Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction And Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Adhuki Devi	263 02/05/2024	263 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur- PUNB0174510 17452191016887	0.00	14700.00 14700.00	APS PAYMENT
2	Ayub	240 02/05/2024	240 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03820100003247	0.00	5700.00 5700.00	APS PAYMENT
3	Babu Kuresh	275 02/05/2024	275 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY- CBIN0280439 3379881871	0.00	5700.00 5700.00	APS PAYMENT
4	Balu Devi	211 02/05/2024	211 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY- CBIN0280439 3482343822	0.00	14700.00 14700.00	APS PAYMENT
5	Bhagirath Kumawat	194 02/05/2024	194 -	PUNJAB NATIONAL BANK/Kuchaman City- PUNB0755800 7558000100061658	0.00	5700.00 5700.00	APS PAYMENT
6	Bidami Devi	284 02/05/2024	284 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03820110044742	0.00	14700.00 14700.00	APS PAYMENT
7	Binla Devi	209 02/05/2024	209 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54980100006748	0.00	14700.00 14700.00	APS PAYMENT

Forward Time
Print Date & Time: 02/05/2024 11:06 PM

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S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Chandra Prakash	288 02/05/2024	288 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 37780236240	0.00	5700.00 5700.00	APS PAYMENT
9	Gyarsi Devi	283 02/05/2024	283 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191045962	0.00	14700.00 14700.00	APS PAYMENT
10	Kanchan	262 02/05/2024	262 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191043050	0.00	5700.00 5700.00	APS PAYMENT
11	Kani Devi	336 02/05/2024	336 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83018872760	0.00	14700.00 14700.00	APS PAYMENT
12	Kayum Ali	218 02/05/2024	218 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3416793100	0.00	5700.00 5700.00	APS PAYMENT
13	Manbhari Devi	172 02/05/2024	172 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533893647	0.00	14700.00 14700.00	APS PAYMENT
14	MO Islam	254 02/05/2024	254 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34559799242	0.00	5700.00 5700.00	APS PAYMENT
15	MO Muneer Gouri	253 02/05/2024	253 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3314353926	0.00	5700.00 5700.00	APS PAYMENT
16	Norti Devi	266 02/05/2024	266 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03820100007859	0.00	14700.00 14700.00	APS PAYMENT

Page No: 3

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Pintu Rao	204 02/05/2024	204 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 37912639437	0.00	7100.00 7100.00	APS PAYMENT
18	Prbhati Devi	210 02/05/2024	210 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54988100003331	0.00	14700.00 14700.00	APS PAYMENT
19	Rupa Ram	292 02/05/2024	292 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533770078	0.00	5700.00 5700.00	APS PAYMENT
20	Sabir	271 02/05/2024	271 -	PUNJAB NATIONAL BANK/Kuchaman City-PUNB0755800 7558000100053181	0.00	5700.00 5700.00	APS PAYMENT
21	Safi Mohammad	243 02/05/2024	243 -	ICICI BANK LTD/KUCHAMAN CITY-ICIC0006717 671701705945	0.00	5700.00 5700.00	APS PAYMENT
22	Sajid Ali	237 02/05/2024	237 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3026157065	0.00	7100.00 7100.00	APS PAYMENT
23	Santosh Devi	344 02/05/2024	344 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61264561449	0.00	14700.00 14700.00	APS PAYMENT
24	Tija Devi	291 02/05/2024	291 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 39441065810	0.00	14700.00 14700.00	APS PAYMENT

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S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
25	Vimala Devi	317 02/05/2024	317 -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747510110001199	0.00	16100.00 16100.00	APS PAYMENT

Net Amount : 254700.00 Deduction Amount : Gross Amount : 254700.00

Amount In Words : TWO LAKH FIFTY FOUR THOUSAND SEVEN HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified .
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance , and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid . I have as far as possible , obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey .
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)*:

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Kuchaman- Payment Receipt of 25 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना (आरयूआईडीपी) चतुर्थ चरण के अन्तर्गत जल प्रदाय एवं सीवरेज परियोजना कार्य के अन्तर्गत सब्जीमण्डी के अन्दर दोनो तरफ दायी और बायी साईड तक के निम्नांकित बैंक खातो मे ऑनलाईन/ मुआवजा राशि का हस्तान्तरण श्रीमान अधीक्षण अभियन्ता आर यू आई डी पी कुचामन के आदेश क्रमांक आरयूआईडीपी /लेखा/2023–24/970 एवं 971–978 दिनांक 02.05..2024 एवं एफबीसी बिल नम्बर 51601080 दिनांक 02/05/2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियो के खातो मे दिनांक 17/05/2024 को प्राप्त हो गई है।

क.स.	आर पी सं.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	172	Manbhari Devi	14700	Central Bank of India	1533893647	
2	194	Bhagirath Kumawat	5700	Punjab National Bank	7558000100061658	[illegible]
3	204	Pintu Rao	7100	State Bank Of India	37912639437	पिन्टू राव
4	209	Bimla Devi	14700	Bank of Baroda	54980100006748	
5	210	Prbhati Devi	14700	Bank of Baroda	54988100003331	
6	211	Ballu Devi	14700	Central Bank of India	3482343822	
7	218	Kayum Ali	5700	Central Bank of India	3416793100	[illegible]
8	237	Sajid Ali	7100	Central Bank of India	3026157065	साजिद अली
9	240	Ayub	5700	UCO BANK	03820100003247	[illegible]
10	243	Safi Mohammad	5700	ICICI Bank	671701705945	[illegible]
11	253	Mohammad Muneer	5700	Central Bank of India	3314353926	मुनीर

12	254	Mo Islam	5700	State Bank Of India	34559799242	मोइस्लाम
13	262	Kanchan	5700	Punjab National Bank	17452191043050	कंचन
14	263	Achuki Devi	14700	Punjab National Bank	17452191016887	
15	264	Bidami Devi	14700	UCO BANK	03820110044742	
16	266	Norti Devi	14700	UCO BANK	03820100007859	
17	271	Sabir	5700	Punjab National Bank	7558000100053181	
18	275	Babu Kureshi	5700	Central Bank of India	3379981671	बाबु
19	283	Gyarsi Devi	14700	Punjab National Bank	17452191045962	
20	288	Chandra Prakash	5700	State Bank Of India	37780236240	चन्द्रप्रकाश
21	291	Tija Devi	14700	State Bank Of India	39441065810	
22	292	Rupa Ram	5700	Central Bank of India	1533770078	रूपाराम
23	317	Vimala Devi	16100	Bank of India	747510110001199	
24	336	Kani Devi	14700	RMGB	83018872760	
25	344	Santosh Devi	14700	State Bank Of India	61264561449	

Kuchaman- Office Order of 28 APs

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांकः–आरयूआईडीपी / सेवा / 2024–25 / 1723 दिनांक– 10-9.2024

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S.S./ Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/4069 दिनांक 12.08.2021 की अनुपालना मे कुचामन शहर मे जलप्रदाय एवं सिवरेज कार्य के अर्न्तगत सब्जीमण्डी के अन्दर दोनो तरफ एवं सीकर रोड से सीकर बस स्टेण्ड रोड सड़क के दोनो ओर (गोल प्याऊ एवं शिव मेडिकल के पास) के क्षेत्र मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्य नजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिपोर्ट के आधार पर माईक्रोप्लान के अनुसार निम्नानुसार व्यक्तियों को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	92	Right	Madan Lal	16100	9571033588	UCO BANK	13570110056936	Mathania	UCBA0001357
2	173	Right	Dhapali Devi	14700	8769024433	Bank of Baroda	54980100003877	Kuchaman	BARBOKUCHAM
3	181	Right	Gajanand	6400	8290400686	State Bank of India	61202635529	Kuchaman	SBIN0031733
4	188	Right	Kamla Devi	14700	8302337754	Bank of Baroda	54988100000104	Kuchaman	BARBOKUCHAM
5	198	Right	Javed	7100	9057246991	UCO BANK	03823211106234	Kuchaman	UCBA0000382
6	199	Right	Saddam Husain	5700	7737714132	UCO Bank	03823211116318	Kuchaman	UCBA0000382
7	208	Right	Mohammad Hussain	7100	9829178532	UCO BANK	03820110016466	Kuchaman	UCBA0000382
8	215	Right	Manbhari Devi	14700	9785987576	Punjab National Bank	17452121011104	Kuchaman	PUNB0174510
9	216	Right	Mohan Ram	7100	8875066905	Central Bank of India	3041878678	Kuchaman	CBIN0280439
10	238	Left	Mohammad Javed	6400	8385017786	Central Bank of India	3843043024	Kuchaman	CBIN0280439
11	274	Right	Shahrukh Khan	7100	8740086311	State Bank of India	61154793442	Kuchaman	SBIN0031733
12	279	Right	Ganga Devi	14700	8890288057	Central Bank of India	1533894459	Kuchaman	CBIN0280439
13	281	Right	Kistur Mal	5700	9828607807	Punjab National Bank	17452191021263	Kuchaman	PUNB0174510
14	299	Right	Dhanna Ram	7800	9024604477	State Bank of India	41251145285	Kuchaman	SBIN0031733
15	301	Right	Pappu Lal	5700	7665660090	UCO BANK	03823211077459	Kuchaman	UCBA0000382
16	302	Right	Bhanwar Lal	5700	9261791590	State Bank of India	61212965169	Kuchaman	SBIN0031733
17	306	Right	Chhagan Lal	5700	8696585261	State Bank of India	51046290720	Kuchaman	SBIN0031733
18	309	Right	Gopal Lal	5700	8058306271	Punjab National Bank	7558000100030773	Kuchaman	PUNB0755800
19	312	Right	Savita	1470C	9828708551	Central Bank of India	5340740633	Jiliya	CBIN0282492
20	315	Right	Kani	1470C	9982259483	Punjab National Bank	17452121003932	Kuchaman	PUNB0174510

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

21	321	Left	Mo. Aslam Pathan	5700	8107436578	IDFC Frist Bank	10179967377	Kuchaman	IDFB0043312
22	325	Right	Ranjit Kasotiya	5700	7014729696	State Bank of India	61207895797	Kuchaman	SBIN0031733
23	328	Right	Gopal Lal	7100	9549493188	State Bank of India	61260437680	Kuchaman	SBIN0031733
24	329	Right	Lalit Kumar	5700	8502993126	Bank of India	747510110001392	Kuchaman	BKID0007475
25	330	Left	Ramjan Shekh	5700	7357542077	State Bank of India	42237087888	Kuchaman	SBIN0031733
26	341	Left	Shri Bhagwan Agarwal	5700	9529683568	State Bank of India	51046289828	Kuchaman	SBIN0031733
27	342	Left	Gopal	5700	9982124960	Central Bank of India	1533891072	Kuchaman	CBIN0280439
28	343	Right	Manjur	5700	9829717074	State Bank of India	34613202160	Kuchaman	SBIN0011400
29	361	Right	Sohani Devi	14700	6367582477	Central Bank of India	3453557883	Kuchaman	CBIN0280439
Grand Total Rs.				249200	Rupees Seven Lakh Forty Nine Thousand Two Hundred Only/-				

(आलोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू),कुचामन

क्रमांक :- 1724-1731 दिनांक :- 10.9.2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–

1. श्रीमान् अति.परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति.मुख्य अभियन्ता आरयूआईडीपी, ,जयपुर।
3. श्रीमान उप कोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
4. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीमलीडर सीएमसी–01 जयपुर।
6. श्रीमान सहायक निर्माण अभियन्ता सीएमएससी–01।
7. कार्यालय रक्षित पत्रावली।

अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू) कुचामन

Kuchaman-Treasury Report of 28 APs

GA 108
GFAR 228 & 229

Page No: 1
New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No.: 52741778 Month/Year:September/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman, Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman DDO Code : 308962

Bill No : 52741778 Date : 10/09/2024 Demand No : 40 TAN : JPRO02806G Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Bhanwar Lal	302 10/09/2024	302 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61212965169	0.00	5700.00 5700.00	APS PAYMENT
2	Chhagan Lal	306 10/09/2024	306 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 51046290720	0.00	5700.00 5700.00	APS PAYMENT
3	Dhanna Ram	299 10/09/2024	299 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 41251145285	0.00	7800.00 7800.00	APS PAYMENT
4	Dhapali Devi	173 10/09/2024	173 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54980100003877	0.00	14700.00 14700.00	APS PAYMENT
5	Gajanand	181 10/09/2024	181 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61202635529	0.00	6400.00 6400.00	APS PAYMENT
6	Ganga Devi	279 10/09/2024	279 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533894459	0.00	14700.00 14700.00	APS PAYMENT
7	Gopal	342 10/09/2024	342 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533891072	0.00	5700.00 5700.00	APS PAYMENT

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Gopal Lal	328 10/09/2024	328 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61260437680	0.00	7100.00 7100.00	APS PAYMENT
9	Gopal Lal	309 10/09/2024	309 -	PUNJAB NATIONAL BANK/Kuchaman City-PUNB0755800 7558000100030773	0.00	5700.00 5700.00	APS PAYMENT
10	Javed	198 10/09/2024	198 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211106234	0.00	7100.00 7100.00	APS PAYMENT
11	Kamla Devi	168 10/09/2024	168 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54988100000104	0.00	14700.00 14700.00	APS PAYMENT
12	Kani	315 10/09/2024	315 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452121003932	0.00	14700.00 14700.00	APS PAYMENT
13	Kistur Mal	281 10/09/2024	281 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452191021263	0.00	5700.00 5700.00	APS PAYMENT
14	Lalit Kumar	329 10/09/2024	329 -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747510110001392	0.00	5700.00 5700.00	APS PAYMENT
15	Madan Lal	92 10/09/2024	92 -	UCO BANK/MATHANIA-UCBA0001357 13570110056936	0.00	16100.00 16100.00	APS PAYMENT
16	Manbhari Devi	215 10/09/2024	215 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17452121011104	0.00	14700.00 14700.00	APS PAYMENT

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Manjur	343 10/09/2024	343 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34613202160	0.00	5700.00 5700.00	APS PAYMENT
18	Mo Aslam Pathan	321 10/09/2024	321 -	IDFC First Bank/Kuchamancity-IDFB0043312 10179967377	0.00	5700.00 5700.00	APS PAYMENT
19	Mohammad Hussain	208 10/09/2024	208 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03820110016466	0.00	7100.00 7100.00	APS PAYMENT
20	Mohammad Javed	238 10/09/2024	238 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3843043024	0.00	6400.00 6400.00	APS PAYMENT
21	Mohan Ram	216 10/09/2024	216 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3041878678	0.00	7100.00 7100.00	APS PAYMENT
22	Pappu Lal	301 10/09/2024	301 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211077459	0.00	5700.00 5700.00	APS PAYMENT
23	Ramjan Shekh	330 10/09/2024	330 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 42237087888	0.00	5700.00 5700.00	APS PAYMENT
24	Ranjit Kasotiya	325 10/09/2024	325 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61207895797	0.00	5700.00 5700.00	APS PAYMENT
25	Saddam Husain	199 10/09/2024	199 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211116318	0.00	5700.00 5700.00	APS PAYMENT

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
26	Savita	312 10/09/2024	312 -	CENTRAL BANK OF INDIA/JILIYA-CBIN0282492 5340740633	0.00	14700.00 14700.00	APS PAYMENT
27	Shahrukh Khan	274 10/09/2024	274 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61154793442	0.00	7100.00 7100.00	APS PAYMENT
28	Shri Bhagwan Agarwal	341 10/09/2024	341 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 51046289828	0.00	5700.00 5700.00	APS PAYMENT
29	Sohani Devi	361 10/09/2024	361 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3453557883	0.00	14700.00 14700.00	APS PAYMENT

Net Amount : 249200.00 Deduction Amount : Gross Amount : 249200.00

Amount In Words : TWO LAKH FOURTY NINE THOUSAND TWO HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified .
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance , and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid . I have as far as possible , obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey .
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)^:

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Disclaimer:All contents related to this bill are provided by Head of Office/DDO and he/she is solely responisible for it.
S/W Courtsey NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:WORKS

Forward Time:
Print Date & Time: 11/09/2024 16:09 PM

Kuchaman- Payment Receipt of 28 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना (आरयूआईडीपी) चतुर्थ चरण के अन्तर्गत जल प्रदाय एवं सीवरेज परियोजना कार्य के अन्तर्गत सब्जीमण्डी के अन्दर दोनो तरफ यानी और यानी साईड तक के निम्नांकित बैंक खातो मे ऑनलाईन / मुआवजा राशि का हस्तान्तरण श्रीमान अधिशाषी अभियन्ता आर यू आई डी पी कुचामन के आदेश क्रमांक आरयूआईडीपी /लेखा/2024-25/1723 दिनांक 10.9.2024 एवं एफवीसी बिल नम्बर 52741778 दिनांक 10/09/2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियो के खातो मे दिनांक.............................. को प्राप्त हो गई है।

क.स	आर पी स.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	92	Madan Lal	16100	UCO BANK	13570110056936	मदन लाल
2	173	Dhapali Devi	14700	Bank of Baroda	54980100003877	
3	181	Gajanend	6400	State Bank of India	61202635529	गजानन्द
4	188	Kamla Devi	14700	Bank of Baroda	54988100000104	नि. कमला देवी
5	198	Javed	7100	UCO BANK	03823211106234	जाविद
6	199	Saddam Husain	5700	UCO Bank	03823211116318	सदाम हुसैन
7	208	Mohammad Hussain	7100	UCO BANK	03820110016466	मौ० हुसैन
8	215	Manbhari Devi	14700	Punjab National Bank	17452121011104	
9	216	Mohan Ram	7100	Central Bank of India	3041878678	मोहन लाल
10	238	Mohammad Javed	6400	Central Bank of India	3843043024	जावेद
11	274	Shahrukh Khan	7100	State Bank of India	61154793442	शाहरुख

12	279	Ganga Devi	14700	Central Bank of India	1533894459	
13	281	Kistur Mal	5700	Punjab National Bank	17452191021761	किस्तुर
14	299	Dhanna Ram	7800	State Bank of India	41251145285	धन्नाराम
15	301	Pappu Lal	5700	UCO BANK	03823211077459	पपुलाल
16	302	Bhanwar Lal	5700	State Bank of India	61212965169	भंवरलाल
17	306	Chhagan Lal	5700	State Bank of India	51046290720	छगनलाल
18	309	Gopal Lal	5700	Punjab National Bank	7558000100030773	गोपाललाल
19	312	Savita	14700	Central Bank of India	5340740633	
20	315	Kani	14700	Punjab National Bank	17452121003932	कानी
21	321	Mo. Aslam Fathan	5700	IDFC Frist Bank	10179967377	असलम
22	325	Ranjit Kasotiya	5700	State Bank of India	61207895797	रणजीत
23	328	Gopal Lal	7100	State Bank of India	61260437680	
24	329	Lalit Kumar	5700	Bank of India	747510110001392	ललित
25	330	Ramjan Shekh	5700	State Bank of India	42237087888	रमजान

26	341	Shri Bhagwan Agriwal	5700	State Bank of India	51046289328	श्री भगवान
27	342	Gopal	5700	Central Bank of India	1533891072	गोपाल
28	343	Manju	5700	State Bank of India	34613202160	Manju
29	361	Sohani Devi	14700	Central Bank of India	3453557883	सोहनी

Kuchaman- Office Order of 15 APs

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- [illegible]
कार्यालय पता–प्लाट सं.21, देवनगर, एस.के.डिफेन्स ऐकेडमी के पास, झालरारोड, कुचामन 341508

क्रमांक–आरयूआईडीपी/लेखा/2024–25/ 1754 दिनांक– 11.9.2024

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S.S./ Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना में कुचामन शहर में जलप्रदाय एवं सिवरेज कार्य के अन्तर्गत [illegible] Vendors [illegible] संयुक्त सीमा निर्धारण रिपोर्ट के आधार पर [illegible] के अनुसार R.P. No. 39,257,282,360 (R.P. No. 39Faruk Rs.7100/-) (R.P.No.257 Ramkavari 14700/-) (R.P.No.282 Kiran Devi 14700/-) (R.P.No.360 Bodu Ram 5700/-) [illegible] R.P. No. 39,257,282,360 [illegible] R.P. No. 39,257,282,360 [illegible]

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	77	Left	Mo.Imran	7100	9828645688	State Bank of India	61142788357	Kuchaman	SBIN0031733
2	86	Right	Kailash C.Kumawat	5700	9610355880	Punjab National Bank	7558000100020563	Kuchaman	PUNB0755800
3	97	Right	Monu	5700	9521186568	UCO BANK	03823211116660	Kuchaman	UCBA0000382
4	104	Left	Sushila Devi	15400	8955795193	Central Bank of India	3692052302	Kuchaman	CBIN0280439
5	113	Right	Ramesh Sharma	5700	9636284436	State Bank of India	34709832830	Kuchaman	SBIN0011400
6	121	Right	Rajendra Kumar	5700	9864859663	Central Bank of India	3950414420	Molasar	CBIN0280443
7	169	Left	Sundri Devi	14700	9079060122	Central Bank of India	1533763052	Kuchaman	CBIN0280439
8	195	Right	Ramjan	5700	9251276891	Punjab National Bank	7558000100027540	Kuchaman	PUNB0755800
9	205	Left	Deepak	7100	9680428267	UCO BANK	03823211116301	Kuchaman	UCBA0000382
10	255	Right	Mumtaj Ali	7100	9829671286	Punjab National Bank	17452191022529	Kuchaman	PUNB0174510
11	269	Left	Chauthi Devi	14700	7073481338	Central Bank of India	3580015502	Kuchaman	CBIN0280439

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- [illegible]
कार्यालय पता–प्लाट सं.21, देवनगर, एस.के.डिफेन्स ऐकेडमी के पास, झालरारोड, कुचामन 341508

12	273	Right	Aslam Ali	5700	7014729549	Central Bank of India	5179518320	Kuchaman	CBIN0280439
13	308	Right	Bidami Devi	5700	9571033588	UCO BANK	03823211104667	Kuchaman	UCBA0000382
14	311	Right	Pusi Devi	14700	7615042704	State Bank of India	61288561418	Kuchaman	SBIN0031733
15	313	Right	Sohani Devi	14700	8094679872	UCO BANK	03820110089125	Kuchaman	UCBA0000382
16	319	Left	Chhoti Devi	14700	9828849837	Central Bank of India	5648337806	Jilya	CBIN0282492
17	327	Right	Ganpat Lal	5700	9829965743	Bank of India	747510110002075	Kuchaman	BKID0007475
18	338	Right	Hamid	5700	9694916284	UCO BANK	03823211092032	Kuchaman	UCBA0000382
Grand Total Rs.				161500	Rupees One Lakh Sixty One Thousand Five Hundred Only/-				

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीएमयू) कुचामन

क्रमांक :- 1755-1762 दिनांक – 11.9.2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–
1. श्रीमान् अति.परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान् अति.मुख्य अभियन्ता आरयूआईडीपी, जयपुर।
3. श्रीमान् उप कोषाधिकारी कुचामन।
4. श्रीमान् सहायक लेखाधिकारी कुचामन।
4. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीमलीडर सीएमसी–01 जयपुर।
6. श्रीमान् सहायक निर्माण अभियन्ता सीएमएससी–01।
7. कार्यालय रक्षित पत्रावली।

अधीक्षण अभियंता
आरयूआईडीपी, (पीएमयू) कुचामन

Kuchaman- Treasury Report of 15 APs

GA 106
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No.: 52762736

Month/Year:September/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman.

Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman

DDO Code : 308962

Bill No : 52762736 Date : 11/09/2024 Demand No : 40 TAN : JPRO02806G

Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Aslam Ali	273 11/09/2024	273 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 5179618320	0.00	5700.00 5700.00	APS PAYMENT
2	Bidami Devi	306 11/09/2024	306 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211104667	0.00	5700.00 5700.00	APS PAYMENT
3	Chauthi Devi	289 11/09/2024	289 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3580015502	0.00	14700.00 14700.00	APS PAYMENT
4	Chhoti Devi	319 11/09/2024	319 -	CENTRAL BANK OF INDIA/JILIYA-CBIN0282492 5648337806	0.00	14700.00 14700.00	APS PAYMENT
5	Deepak	205 11/09/2024	205 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211116301	0.00	7100.00 7100.00	APS PAYMENT
6	Ganpat Lal	327 11/09/2024	327 -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747510110002075	0.00	5700.00 5700.00	APS PAYMENT
7	Hamid	338 11/09/2024	338 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211092032	0.00	5700.00 5700.00	APS PAYMENT
8	Kailash Kumawat	66 11/09/2024	66 -	PUNJAB NATIONAL BANK/Kuchaman City-PUNB0755800 7558000100020563	0.00	5700.00 5700.00	APS PAYMENT
9	MO Imran	77 11/09/2024	77 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61142788357	0.00	7100.00 7100.00	APS PAYMENT
10	Monu	97 11/09/2024	97 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211116660	0.00	5700.00 5700.00	APS PAYMENT
11	Mumtaj Ali	255 11/09/2024	255 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur-PUNB0174510 17462101022529	0.00	7100.00 7100.00	APS PAYMENT
12	Pusi Devi	311 11/09/2024	311 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61288561418	0.00	14700.00 14700.00	APS PAYMENT
13	Rajendra Kumar	121 11/09/2024	121 -	CENTRAL BANK OF INDIA/MAULASAR-CBIN0280443 3950414420	0.00	5700.00 5700.00	APS PAYMENT
14	Ramesh Sharma	113 11/09/2024	113 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34709832830	0.00	5700.00 5700.00	APS PAYMENT
15	Ramjan	196 11/09/2024	196 -	PUNJAB NATIONAL BANK/Kuchaman City-PUNB0755800 7558000100027540	0.00	5700.00 5700.00	APS PAYMENT
16	Sohani Devi	313 11/09/2024	313 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03820110089125	0.00	14700.00 14700.00	APS PAYMENT

Disclaimer:All contents related to this bill are provided by Head of Office DDO and he/she is solely responsible for it. S/W Courtesy NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:WORKS

Forward Time:
Print Date & Time: 11/09/2024 10:29 PM

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Sundri Devi	169 11/09/2024	169 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 1533763052	0.00	14700.00 14700.00	APS PAYMENT
18	Sushila	104 11/09/2024	104 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY-CBIN0280439 3692052302	0.00	15400.00 15400.00	APS PAYMENT

Gross Amount : 161500.00

Net Amount : 161500.00 Deduction Amount :

Amount In Words : ONE LAKH SIXTY ONE THOUSAND FIVE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified.
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹5000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
6. It is certify that I have carefully examined & verified the master data of the said claim.

Enclosures(System generated/Scanned)*:

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Kuchaman- Payment Receipt of 15 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना (आरयूआईडीपी) चतुर्थ चरण के अन्तर्गत जल प्रदाय एवं सीवरेज परियोजना कार्य के अन्तर्गत सब्जीमण्डी के अन्दर दोनो तरफ नाली और नाली साईड तक के निम्नांकित बैंक खातो मे ऑनलाईन / मुआवजा राशि का हस्तान्तरण श्रीमान अधिशाषी अभियन्ता आर यू आई डी पी कुचामन के आदेश क्रमांक आरयूआईडीपी / लेखा / 2024-25 / 1754 दिनांक 11.09.2024 एवं एफवीसी बिल नम्बर 52762736 दिनांक 11 09 2024 को कोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियों के खातो मे दिनांक.............................. को प्राप्त हो गई है।

क.स	आर पी सं.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	77	Mo.Imran	7100	State Bank of India	61142788357	Imran
2	86	Kailash C.Kumawat	5700	Punjab National Bank	7558000100020563	[illegible]
3	97	Monu	5700	UCO BANK	03823211116660	मोनू
4	104	Sushila Devi	15400	Central Bank of India	3692052302	सुशीला
5	113	Ramesh /sharma	5700	State Bank of India	34709832830	रमेश
6	121	Rajendra Kumar	5700	Central Bank of India	3950414420	राजेन्द्र
7	169	Sundri Devi	14700	Central Bank of India	1533763052	
8	195	Ramjan	5700	Punjab National Bank	7558000100027540	
9	205	Deepak	7100	UCO BANK	03823211116301	दीपक
10	255	Mumtaj Ali	7100	Punjab National Bank	17452191022529	मुमताज
11	269	Chauthi Devi	14700	Central Bank of India	3580015502	

12	273	Aslam Ali	5700	Central Bank of India	5179518320	असलम
13	308	Bidami Devi	5700	UCO BANK	03823211104667	बिदमी
14	311	Pusi Devi	14700	State Bank of India	61288561418	पुसी
15	313	Sohani Devi	14700	UCO BANK	03820110089125	
16	319	Chhoti Devi	14700	Central Bank of India	5648337806	छोटी देवी
17	327	Ganpat Lal	5700	Bank of India	747510110002075	गनपतलाल
18	338	Hamid	5700	UCO BANK	03823211092032	हमीद

Kuchaman- Office Order of 16 APs

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक–आरयूआईडीपी / लेखा / 2024–25 / 1763 दिनांक– 11.9.2024

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S.S./ Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S / Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना मे कुचामन शहर मे जलप्रदाय एवं सिवरेज कार्य के अन्तर्गत सब्जीमण्डी के अन्दर दोनो तरफ एवं पुराना बस स्टेण्ड,गोल प्याउ,शिव मेडिकल के पास एवं सीकर रोड के दोनो तरफ के कतार मे जो Vendors या फुटपाथ पर व्यवसाय कर रहे है उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्य नजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो जिसके लिए संयुक्त मौका निरीक्षण रिपोर्ट के आधार पर माईक्रोप्लान के अनुसार भुगतान हेतु प्रस्तावित R.P. No. 192 (R.P. No. 192 Dilip Kumawat Rs.5700/-) के बैंक विवरण को पे मैनेजर द्वारा अस्वीकृत किये जाने के कारण निम्न R.P. No. 192 को छोड़कर उपरोक्त सारणी अनुसार भुगतान किये जाने की स्वीकृति प्रदान की जाती है। R.P. No. 192 द्वारा उचित बैंक का विवरण प्रस्तुत करने पर पृथक से कार्यालय आदेश जारी कर भुगतान करवा दिया जावेगा। निम्नानुसार व्यक्तियों को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है।

S.R No.	R.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (RS.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	91	Left	Kanchan	5700	6367382575	UCO Bank	03823211076636	Kuchaman	UCBA0000382
2	122	Right	Mangna Ram	7100	9680543440	SBI	34311912037	Kuchaman	SBIN0011400
3	134	Right	Setu	5700	9649022882	Punjab National Bank	1745100100017683	Kuchaman	PUNB0174510
4	137	Right	Sunil Damami	5700	9521542962	UCO Bank	03823211124498	Kuchaman	UCBA0000382
5	153	Right	Shivraj Sain	5700	9983263691	Central Bank of India	2953789675	Kuchaman	CBIN0282492
6	162	Right	Radheshyam	14700	9530649876	Central Bank of India	4063590100	RAUN	CBIN0281684
7	166	Right	Manoj Kumar Jain	7100	8949092389	UCO Bank	16000110069837	Kuchaman	UCBA0001600
8	193	Right	Mahesh Kumar	5700	8385017812	State Bank of India	61163958554	Kuchaman	SBIN0010733
9	232	Right	Raju Munawat	5700	9694174500	Bandahan Bank	50090003606011	Kuchaman	BDBL0001567
10	233	Right	Tikam Chand	5700	9829529282	Central Bank of India	1533780101	Kuchaman	CBIN0280439
11	298	Right	Rajesh	7100	8305967191	Central Bank of India	3755801397	Mithona	CBIN0280784
12	300	Right	Soyab Akhatar	5700	9549998585	UCO Bank	03823211042556	Kuchaman	UCBA0000382
13	303	Right	Raphik	5700	7378126324	SBI	31069030548	Kuchaman	SBIN0011400
14	304	Right	Mohammad Gufran	7100	7340436186	UCO Bank	03823211110583	Kuchaman	UCBA0000382
15	320	Left	Tofik Pathan	5700	9116928859	SBI	34922920983	Kuchaman	SBIN0011400
16	324	Right	Tarif	5700	8279214269	Central Bank of India	1533893080	Kuchaman	CBIN0280439
17	301	Right	Uma Shankar	7100	8824729227	Indian Bank	59120626603	Sirsa Kalar	IDIB000J541
				112900	Rupees One Lakh Twelve Thousand Nine Hundred Only/-				

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- kmn.ruidp@rajasthan.gov.in
कार्यालय पता–प्लाट सं.21, देवनगर ,एस.के.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

Ashok
(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू),कुचामन

क्रमांक :– 1764–1770 दिनांक – 11.9.2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :–

1. श्रीमान् अति.परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति.मुख्य अभियन्ता आरयूआईडीपी, ,जयपुर।
3. श्रीमान उप कोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
4. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीमलीडर सीएमसी–01 जयपुर।
6. श्रीमान सहायक निर्माण अभियन्ता सीएमएससी–01।
7. कार्यालय रक्षित पत्रावली।

Ashok
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू) कुचामन

Kuchaman- Treasury Report of 16 APs

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Reference No.: 52762745 **Contingent (FVC) Bill (Inner Sheet)** Month/Year:September/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman, Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman DDO Code : 308962

Bill No : 52762745 Date : 11/09/2024 Demand No : 40 TAN : JPRO02806G Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Kanchan	91 11/09/2024	91 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03823211076636	0.00	5700.00 5700.00	APS PAYMENT
2	Mahesh Kumar	193 11/09/2024	193 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61163958554	0.00	5700.00 5700.00	APS PAYMENT
3	Mangna Ram	122 11/09/2024	122 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34311912037	0.00	7100.00 7100.00	APS PAYMENT
4	Manoj Kumar Jain	166 11/09/2024	166 -	UCO BANK/PANCHWA- UCBA0001600 16000110069837	0.00	7100.00 7100.00	APS PAYMENT
5	Mohammad Gufran	304 11/09/2024	304 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03823211110583	0.00	7100.00 7100.00	APS PAYMENT
6	Radheshyam	162 11/09/2024	162 -	CENTRAL BANK OF INDIA/RAUN- CBIN0281684 4063590100	0.00	14700.00 14700.00	APS PAYMENT
7	Rajesh	298 11/09/2024	298 -	CENTRAL BANK OF INDIA/MIHONA-CBIN0280784 3755801397	0.00	7100.00 7100.00	APS PAYMENT
8	Raju Munawat	232 11/09/2024	232 -	Bandhan Bank/KUCHAMAN CITY- BDBL0001567 50090003606011	0.00	5700.00 5700.00	APS PAYMENT
9	Raphik	303 11/09/2024	303 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 31069030548	0.00	5700.00 5700.00	APS PAYMENT
10	Sethu	134 11/09/2024	134 -	PUNJAB NATIONAL BANK/Kuchaman City Dist-Nagaur- PUNB0174510 1745100100017683	0.00	5700.00 5700.00	APS PAYMENT
11	Shivraj Sain	153 11/09/2024	153 -	CENTRAL BANK OF INDIA/JILIYA- CBIN0282492 2953789675	0.00	5700.00 5700.00	APS PAYMENT
12	Soyab Akhatar	300 11/09/2024	300 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03823211042556	0.00	5700.00 5700.00	APS PAYMENT
13	Sunil Damami	137 11/09/2024	137 -	UCO BANK/KUCHAMAN CITY- UCBA0000382 03823211124498	0.00	5700.00 5700.00	APS PAYMENT
14	Taruf	324 11/09/2024	324 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY- CBIN0280439 1533893080	0.00	5700.00 5700.00	APS PAYMENT
15	Tikam Chand	233 11/09/2024	233 -	CENTRAL BANK OF INDIA/KUCHAMAN CITY- CBIN0280439 1533780101	0.00	5700.00 5700.00	APS PAYMENT
16	Tolik Pathan	320 11/09/2024	320 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0011400 34922920983	0.00	5700.00 5700.00	APS PAYMENT

Page No: 3

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Uma Shankar	351 11/09/2024	351 -	INDIAN BANK/JALAUN- IDIB000J541 59120626603	0.00	7100.00 7100.00	APS PAYMENT

Net Amount : 112900.00 Deduction Amount : Gross Amount : 112900.00

Amount In Words : ONE LAKH TWELVE THOUSAND NINE HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified.
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)^:

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Kuchaman- Payment Receipt of 16 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना (आरयूआईडीपी) चतुर्थ चरण के अर्न्तगत जल प्रदाय एवं सीवरेज परियोजना कार्य के अर्न्तगत सब्जीमण्डी के अन्दर दोनो तरफ दायी और बायी साईड तक के निम्नांकित बैंक खातो मे ऑनलाईन/ मुआवजा राशि का हस्तान्तरण श्रीमान अधीक्षण अभियन्ता आर यू आई डी पी कुचामन के आदेश कमांक आरयूआईडीपी /लेखा/2024–25/1763 दिनांक 11.09.2024 एवं एफवीसी बिल नम्बर 52762745 दिनांक 11/09/2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियो के खातो मे दिनांक........................ को प्राप्त हो गई है।

क. स.	आर पी सं.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	91	Kanchan	5700	UCO Bank	03823211076636	कंचन
2	122	Mangna Ram	7100	SBI	34311912037	मंगनाराम
3	134	Setu	5700	Punjab National Bank	1745100100017683	सेतु
4	137	Sunil Damami	5700	UCO Bank	03823211124498	सुनिल
5	153	Shivraj Sain	5700	Central Bank of India	2953789675	शिवराज
6	162	Radheshyam	14700	Central Bank of India	4063590100	राधेश्याम
7	166	Manoj Kumar Jain	7100	UCO Bank	16000110069837	Manoj
8	193	Mahesh Kumar	5700	State Bank of India	61163958554	महेश
9	232	Raju Munawat	5700	Bandahan Bank	50090003606011	
10	233	Tikam Chand	5700	Central Bank of India	1533780101	टीकम
11	298	Rajesh	7100	Central Bank of India	3755801397	
12	300	Soyab Akhatar	5700	UCO Bank	03823211042556	Soyab

13	303	Raphik	5700	SBI	31069030548	रफीक
14	304	Mohammad Gufran	7100	UCO Bank	03823211110583	
15	320	Tofik Pathan	5700	SBI	34922920983	तोफीक
16	324	Taruf	5700	Central Bank of India	1533893080	तरुफ
17	351	Uma Shanker	7100	Indian Bank	59120626603	उमाशंकर

Kuchaman- Office Order of 18 APs

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- [illegible]
कार्यालय पता–प्लाट सं.21, देवनगर ,एल.बी.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

क्रमांक–आरयूआईडीपी / लेखा / 2024–25 / 1732 दिनांक– 10.09.2024

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक आर.यू.आई.डी.पी. जयपुर के पत्रांक F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S.S./ Gen/Adm/2020-21/3914-27 दिनांक 14.07.2021 एवं F3(301)(60) RUIDP/PIU/KMN/PH-IV / ADB S. S./ Gen/Adm/2020-21/4969 दिनांक 12.08.2021 की अनुपालना में [illegible] Vendors [illegible] संयुक्त मौका निरीक्षण रिपोर्ट के आधार पर [illegible] प्रदान की जाती है।

S.R. No.	A.P. No.	Aps Placed Verified	Name As in Bank of Affected Person	Amt. (Rs.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	21	Right	Rajunath	7100	7229963351	RMGB	83087695073	Kuchaman	RMGB0000349
2	96	Right	Mohammad Arif	7100	9521283329	AU Small Bank	1911225924633932	Kuchaman	AUBL0002259
3	110	Left	Haji Mohammad	7100	9828404020	Bank of India	747518210001256	Kuchaman	BKID0007475
4	170	Right	Geeta Devi	14700	7372963755	RMGB	83023171064	Kuchaman	RMGB0000349
5	183	Right	Mo.Sajid	5700	7240098754	BOB	54980100030209	Kuchaman	BARBOKUCHAM
6	184	Right	Abdul Kalam	5700	7732894336	HDFC BANK	50100714287353	Kuchaman	HDFC0004379
7	187	Right	Mohammad Yusuf	5700	7728079963	RMGB	83064486522	Kuchaman	RMGB0000349
8	206	Right	Amin	5700	9521775479	RMGB	83065804409	Kuchaman	RMGB0000349
9	217	Right	Jakir Ali	5700	9352733025	HDFC BANK	50100599066620	Kuchaman	HDFC0004379
10	219	Right	Mohammad Irfan Qureshi	5700	9929126737	HDFC BANK	50100526121412	Kuchaman	HDFC0004379
11	223	Right	Shahrukh	7100	8619601350	UCO BANK	03823211122111	Kuchaman	UCBA0000382
12	251	Left	Mo.Javed	5700	7240237381	UCO BANK	03823211118363	Kuchaman	UCBA0000382
13	258	Right	Mohammad Vahid	7100	9001597693	SBI BANK	61255812281	Kuchaman	SBIN0031733
14	259	Right	Aashif	5700	9251966875	RMGB	83065924871	Kuchaman	RMGB0000349
15	268	Right	Sozi Devi	14700	8740023096	RMGB	11334588885	Kuchaman	RMGB0000349
16	277	Right	Sita Ram	5700	9983894485	BOB	54988100004467	Kuchaman	BARBOKUCHAM
17	353	Right	Bhagwan Singh	5700	8619211734	Bank of India	747518210003035	Kuchaman	BKID0007475
18	363	Right	Ratni Devi	14700	9251864964	BOB	54980100009191	Kuchaman	BARBOKUCHAM
				136600	Rupees One Lakh Thirty Six Thousand Six Hundred Only/-				

RUIDP

कार्यालय अधीक्षण अभियंता
आरयूआईडीपी,कुचामन,नागौर (राज.)
Email id- [illegible]
कार्यालय पता–प्लाट सं.21, देवनगर ,एल.बी.डिफेन्स ऐकेडमी के पास ,झालरारोड, कुचामन 341508

(अशोक कुमार जैन)
अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू),कुचामन

क्रमांक :- 1733-1740 दिनांक :- 10.09.2024

प्रतिलिपी उचित कार्यवाही एवं सूचनार्थ प्रेषित है :-

1. श्रीमान् अति. परियोजना निदेशक आरयूआईडीपी, जयपुर।
2. श्रीमान अति. मुख्य अभियन्ता आरयूआईडीपी, जयपुर।
3. श्रीमान उप कोषाधिकारी कुचामन।
4. श्रीमान सहायक लेखाधिकारी कुचामन।
4. श्रीमान् अधिशाषी अभियंता आरयूआईडीपी, कुचामन।
5. श्रीमान् टीमलीडर सीएमएससी–01 जयपुर।
6. श्रीमान सहायक निर्माण अभियन्ता सीएमएससी–01।
7. कार्यालय रक्षित पत्रावली।

अधीक्षण अभियंता
आरयूआईडीपी, (पीआईयू) कुचामन

Kuchaman- Treasury Report of 18 APs

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan

Contingent (FVC) Bill (Inner Sheet)

Reference No.: 52743134

Month/Year:September/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Kuchaman,

Office ID : 35878

DDO Name: SE, RUIDP, Phase IV, PIU Kuchaman

DDO Code : 308962

Bill No : 52743134 Date : 10/09/2024 Demand No : 40 TAN : JPRO02806G

Object Head : 17

Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	Aashif	259 10/09/2024	259 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83065924872	0.00	5700.00 5700.00	APS PAYMENT
2	Abdul Kalam	184 10/09/2024	184 -	HDFC BANK LTD/KUCHAMAN CITY-HDFC0004379 50100714287353	0.00	5700.00 5700.00	APS PAYMENT
3	Amin	206 10/09/2024	206 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83065804409	0.00	5700.00 5700.00	APS PAYMENT
4	Bhagwan Singh	353 10/09/2024	353K -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747518210003035	0.00	5700.00 5700.00	Aps payment
5	Geeta Devi	170 10/09/2024	170 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83023171064	0.00	14700.00 14700.00	APS PAYMENT
6	Haji Mohammad	110 10/09/2024	110 -	BANK OF INDIA/KUCHAMAN CITY-BKID0007475 747518210001256	0.00	7100.00 7100.00	APS PAYMENT
7	Jakir Ali	217 10/09/2024	217 -	HDFC BANK LTD/KUCHAMAN CITY-HDFC0004379 50100599066920	0.00	5700.00 5700.00	APS PAYMENT

Page No. 2

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
8	Mohammad Arif	96 10/09/2024	96 -	AU Small Finance Bank/KUCHAMAN CITY_KUCHAMAN DEEDWANA ROAD-AUBL0002259 1911225924633932	0.00	7100.00 7100.00	APS PAYMENT
9	Mohammad Irfan Qureshi	219 10/09/2024	219 -	HDFC BANK LTD/KUCHAMAN CITY-HDFC0004379 50100526121412	0.00	5700.00 5700.00	APS PAYMENT
10	Mohammad Vahid	258 10/09/2024	258 -	STATE BANK OF INDIA/KUCHMAN CITY-SBIN0031733 61255812281	0.00	7100.00 7100.00	APS PAYMENT
11	Mohammad Yusuf	187 10/09/2024	187 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83064486522	0.00	5700.00 5700.00	APS PAYMENT
12	MoJaved	251 10/09/2024	251 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211118763	0.00	5700.00 5700.00	APS PAYMENT
13	MoSajid	183 10/09/2024	183 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54980100010209	0.00	5700.00 5700.00	APS PAYMENT
14	Raju Nath	21 10/09/2024	21 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 83087695073	0.00	7100.00 7100.00	APS PAYMENT
15	Ratni Devi	363 10/09/2024	363 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54980100009191	0.00	14700.00 14700.00	Aps payment
16	Shahrukh	223 10/09/2024	223 -	UCO BANK/KUCHAMAN CITY-UCBA0000382 03823211122111	0.00	7100.00 7100.00	APS PAYMENT

Page No. 6

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
17	Sita Ram	277 10/09/2024	277 -	BANK OF BARODA/KUCHAMAN CITY-BARB0KUCHAM 54988100004467	0.00	5700.00 5700.00	APS PAYMENT
18	Soni Devi	268 10/09/2024	268 -	Rajasthan Marudhra Gramin Bank/Kuchaman City-RMGB0000349 11334588886	0.00	14700.00 14700.00	APS PAYMENT

Net Amount : 136600.00 Deduction Amount : Gross Amount : 136600.00

Amount In Words : ONE LAKH THIRTY SIX THOUSAND SIX HUNDRED ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified .
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance , and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid . I have as far as possible , obtained vouchers for other sums and , am responsible that they have been so defaced of multilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that :
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey .
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Enclosures(System generated/Scanned)^:

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures marked (^) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

Kuchaman- Payment Receipt of 18 APs

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना (आरयूआईडीपी) चतुर्थ चरण के अन्तर्गत जल प्रदाय एवं सीवरेज परियोजना कार्य के अन्तर्गत सब्जीमण्डी के अन्दर दोनो तरफ दायी और बायी साईड तक के निम्नांकित बैंक खातो मे ऑनलाईन / मुआवजा राशि का हस्तान्तरण श्रीमान अधीक्षण अभियन्ता आर यू आई डी पी कुचामन के आदेश क्रमांक आरयूआईडीपी /लेखा/2024-25/1732दिनांक 10.09.2024 एवं एफवीसी बिल नम्बर 52743134 दिनांक 10/09/2024 को उपकोषाधिकारी कुचामन के मार्फत राशि प्रभावित व्यक्तियो के खातो मे दिंनाक.............................. को प्राप्त हो गई है।

क.स.	आर पी सं.	प्रभावित व्यक्ति नाम	राशि	बैंक का नाम	खाता संख्या	हस्ताक्षर
1	21	Rajunath	7100	RMGB	83087695073	राजू
2	96	Mohammad Arif	7100	AU Small Bank	1911225924633932	मो॰ आरिफ
3	110	Haji Mohammed	7100	Bank of India	747518210001256	हाजी मोहम्मद
4	170	Geeta Devi	14700	RMGB	83023171064	गीता
5	183	Mo.Sajid	5700	BOB	54980100010209	साजिद
6	184	Abdul Kalam	5700	HDFC BANK	50100714287353	Abdul KALAM
7	187	Mohmmad Yusuf	5700	RMGB	83064486522	युसुफ
8	206	Amin	5700	RMGB	83065804409	अमीन
9	217	Jakir Ali	5700	HDFC BANK	50100599066920	जाकिर
10	219	Mohammad Irfan Qureshi	5700	HDFC BANK	50100526121412	इरफान
11	223	Shahrukh	7100	UCO BANK	03823211122111	शाहरुख

12	251	Mo.Javed	5700	UCO BANK	03823211118763	जावेद
13	258	Mohammad Vahid	7100	SBI BANK	61255812281	मो० वहीद
14	259	Aashif	5700	RMGB	83065924872	आसिफ
15	268	Soni Devi	14700	RMGB	11334588886	
16	277	Sita Ram	5700	BOB	54988100004467	सीताराम
17	353	Bhagwan Singh	5700	Bank of India	747518210003035	भगवान
18	363	Ratni Devi	14700	BOB	54980100009191	

Sirohi- Payment Disbursed to 04 APs

Office Order of 04 APs

RUIDP

कार्यालय अधीक्षण अभियन्ता,
परियोजना क्रियान्वयन ईकाई (RSTDSP),
आरयूआईडीपी,पीआईयू, सिरोही

Address:-Adarsh Nagar Road, Inside Radha Nagar Email: SUR.RUIDP@RAJASTHAN.GOV.IN

क्रमांक/आरयूआईडीपी/पीआईयू/सिरोही/फेज-IV/2023-24/2829-2832 दिनांक:- 27.03.2024

कार्यालय आदेश

श्रीमान् अतिरिक्त परियोजना निदेशक, आरयूआईडीपी, जयपुर के पत्र क्रमांक F3(301)(60)/RUIDP/PMU/PH-IV/ADBS.safeguard/Genadm/2020-21/3914-37 दिनांक:14.07.2021 एवं 4969-71 दिनांक 12.08.2021 के अनुपालना में सिरोही शहर में जलप्रदाय एवं सीवरेज कार्य के अन्तर्गत निम्नलिखित स्थानों के ROW में जो Vendors या फुटपाथ पर व्यवसाय कर रहे हैं उनको कार्य के दौरान अन्यत्र स्थानान्तरण की आवश्यकता के मध्यनजर उनके व्यवसाय पर होने वाले प्रभाव एवं कार्य बिना किसी व्यवधान के सम्पादित हो सके, इसके लिए संयुक्त साईट विजिट रिपोर्ट आधार पर अधिसूचित DP's/Ap's को अधिशाषी अभियंता, आरयूआईडीपी, पीआईयू, सिरोही एवं सीएमएससी-द्वितीय के क्रम में **Micro Plan 7th** के अनुसार निम्नानुसार व्यक्तियों को उनके नाम के आगे उल्लेखित राशि को भुगतान करने की स्वीकृति प्रदान की जाती है।

1. Stretch Bus Stand, New Bus Stand, Kamal Tower and Sadar Bajar (4 AP's)

Sr. No.	RP No.	Name As in Bank of Affected Person	Amt (Rs.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1	11	DEVENDRA KUMAR PRAJAPAT	16100	9649482632	THE SIROHI CENTRAL CO. OPRETIVE BANK LTD.	32001111110034252	SIROHI	RSCB0032001
2	26	MOHANLAL	16100	9772674180	STATE BANK OF INDIA	11036443156	LAXMI BHAWAN CINEMA ROAD, SADAR BAZAR, SIROHI	SBIN0006372
3	77	KANTI LAL	14700	9929430667	STATE BANK OF INDIA	61071259264	MANDAR	SBIN0031363
4	233	BHURAKI	14126	9660391441	UNION BANK OF INDIA	520291039126437	Kanti Sadan, Oppsubhas Park, Old Bus Stand Road, Sirohi	UBIN0915394
		Total:-	61,026					

उक्त व्यय वित्तीय वर्ष 2023-2024 में प्राप्त बजट आवंटन के मद संख्या 4217-60-050-07-01-17-वृहद निर्माण कार्य में से राशि रू. **61,026/-** की भुगतान करने की स्वीकृति जारी की जाती है।

27/3/24

(मनीष अरोड़ा)
अधीक्षण अभियन्ता,
आरयूआईडीपी,पीआईयू,
चतुर्थ चरण-सिरोही

क्रमांक/आरयूआईडीपी/पीआईयू/सिरोही/फेज-IV/2023-24/2829-2832 दिनांक:- 27.03.2024

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. श्रीमान् अतिरिक्त परियोजना निदेशक, आरयूआईडीपी, जयपुर।
2. श्रीमान् कोषाधिकारी, कोष कार्यालय, सिरोही।
3. अधिशाषी अभियंता, आरयूआईडीपी, पीआईयू, सिरोही।
4. टीम लीडर, सीएमएससी-द्वितीय, जोधपुर।

27/3/24

अधीक्षण अभियन्ता,
आरयूआईडीपी,पीआईयू,
चतुर्थ चरण-सिरोही

Sirohi - Treasury Report of 04 APs

Page No: 1

GA 108
GFAR 228 & 229

New Form No. GA 84
Rule No. 219

Government Of Rajasthan
Contingent (FVC) Bill (Inner Sheet)

Reference No.: 51138364 Month/Year:March/2024

Detailed FVC Bill of Bill For Contigent Charges: SE, RUIDP, Phase- IV, PIU- Sirohi

Office ID : 35879
DDO Code : 35879
Object Head : 17

DDO Name: SE, RUIDP, Phase IV, PIU Sirohi
Bill No : 51138364 Date : 27/03/2024 Demand No : 40 TAN : JPRS21700A
Budget head : 4217-60-050-07-01/SF/Voted SF:0.00 NonPlan:0.00 CA:0.00 NA:0.00

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
1	BHURAKI	Aps Sirohi 27/03/2024	233 ABDG1234FG	UNION BANK OF INDIA/Sirohi-UBIN0915394 520291039126437	0.00	14126.00 14126.00	Affected Person 7th Micro Planning for Sirohi Project
2	DEVENDRA KUMAR PRAJAPAT	Aps Sirohi 27/03/2024	11 BNCD1234GH	RAJASTHAN STATE COOPERATIVE BANK LIMITED/THE SIROHI CENTRAL COOP BANK LTD-RSCB0032001 32001111110034252	0.00	16100.00 16100.00	Affected Person 7th Micro Planning for Sirohi Project
3	KANTI LAL	Aps Sirohi 27/03/2024	77 ABCD1234FG	STATE BANK OF INDIA/MANADAR-SBIN0031363 61071259264	0.00	14700.00 14700.00	Affected Person 7th Micro Planning for Sirohi Project

Page No: 2

S.No.	Employee Name/Third Party Name	Invoice No. Invoice Date	Bill/Invoice Detail	Name of Bank / Name of Branch Bank Account No.	Deduction Amt Budget Head/CPIN	Gross Amount Net Amount	Remarks
4	MOHAL LAL	Aps Sirohi 27/03/2024	26 ABCD1234FG	~~UNION BANK OF INDIA/Sirohi-UBIN0915394~~ 11036443156 State bank of India IFSC - SBIN0006372	0.00	16100.00 16100.00	Affected Person 7th Micro Planning for Sirohi Project

Net Amount : 61026.00 Deduction Amount : Gross Amount : 61026.00

Amount In Words : SIXTY ONE THOUSAND TWENTY SIX ONLY

Reason For Cheque Payment:

Certificates:

1. Certified that I have personally examined and satisfied myself about the genuineness of claim that the FVC Bill of the employee (s)/Third Party included in this bill are strictly in accordance with rules and that the said employee (s)/Third Party are entitled to such FVC Bill. It is further certified that I have personally ensured observance of all formalities regarding necessary entries.
2. All required information including Bank Account Details in this bill has been checked and verified.
3. I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above ₹3000 in amount are attached to this bill save those noted below, which will be forwarded as soon as the amounts have been paid. I have as far as possible, obtained vouchers for other sums and, am responsible that they have been so defaced of mutilated that they cannot be used again. All work bills are annexed.
4. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
5. Certified that:
   a. The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
   b. The government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
6. **It is certify that I have carefully examined & verified the master data of the said claim.**

Sign(With Seal)/e-Sign/Digital ESign of DDO

Enclosures(System generated/Scanned)*:

Enclosures marked (*) are to be printed in the bill as per selection from dropdown menu according to the requirements defined under relevant rules.

State Bank of India
A/c No.-11036443156
RP No(26) Branch add. - Laxmi Bhawan Cinema Road Sadar Bazar, Sirohi
IFSC Code - SBIN0006372

Forward Time Print Date & Time: 28/03/2024 13:03 PM

Disclaimer:All contents related to this bill are provided by Head of Office/DDO and he/she is solely responsible for it.
S/W Coursey NIC, Rajasthan State Unit (http://paymanager.raj.nic.in) Group Name:RUIDP PHASE 4 BILLS

Sirohi - Payment Receipt of 04 APs

– रसीद –

राजस्थान नगरीय आधारभूत विकास परियोजना, शहर सिरोही के अन्तर्गत पेयजल आपूर्ति योजना के कार्य under package RSTDIP/ SHR-ABR /01 के कार्य से निम्नलिखित प्रभावित व्यक्तियों के बैंक खातों में आनलाईन (इसीएस) मुआवजा राशि का हस्तान्तरण PIU-SIROHI (RUIDP) के कार्यालय के मार्फत मुआवजा राशि प्रभावित व्यक्तियों के बैंक खातों को प्राप्त हुई।

Project Sirohi

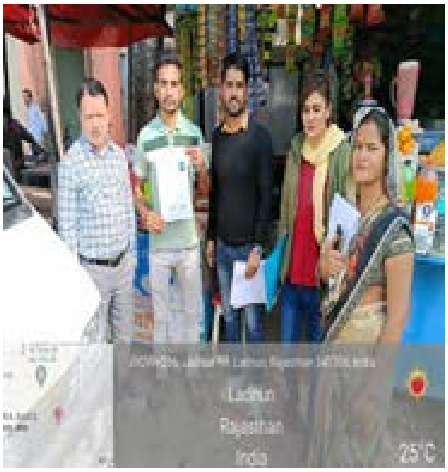
Micro Plan No. 5 Sirohi

Sr. No	RP No.	Name & Father As in Bank of Affected Person	Amt (Rs.)	Mobile No.	Name of Bank	Account No.	IFSC Code	Sign. (Beneficiary)	Thumb Impression (Beneficiary)
1	11	DEVENDRA KUMAR PRAJAPAT/ LALARAM PRAJAPAT	16100	9649482582	THE SIROHI CENTRAL CO-OPRETIVE BANK LTD.	32001111110034252	RSCB0032001	देवेन्द्र कुमार	
2	26	MOHANLAL/ RATAJI MEGHWAL	16100	9772674180	STATE BANK OF INDIA	11036443156	SBIN0006372	मोहनलाल	
3	77	KANTI LAL/ CHUNILAL	14700	9929430667	STATE BANK OF INDIA	61071259264	SBIN0031363	कान्तीलाल	
4	233	BHURAKI/ SARDAR	14126	9660391441	UNION BANK OF INDIA	520291039126437	UBIN0915394		
		Total Rs.	61026						

Appendix 04: Photograph of Identity Card Distribution to APs


GPS Map Camera
Mandawa, Rajasthan, India


Ladnun
Rajasthan
India
25°C

Appendix 5: Ward-wise population -Schedule Tribe towns

Town-wise population of ST households in Pratapgarh town

Ward No.	Total Population	Scheduled Tribe Population	Pecentage (%) of ST
1	154	22	14.29%
2	54	4	7.41%
3	168	66	39.29%
4	362	45	12.43%
5	518	86	16.60%
6	337	32	9.50%
7	223	52	23.32%
8	334	67	20.06%
9	370	59	15.95%
10	268	3	1.12%
11	568	19	3.35%
12	469	11	2.35%
13	372	0	0.00%
14	396	0	0.00%
15	73	0	0.00%
16	238	2	0.84%
17	748	3	0.40%
18	387	4	1.03%
19	218	2	0.92%
20	297	1	0.34%
21	337	2	0.59%
22	182	2	1.10%
23	448	11	2.46%
24	696	11	1.58%
25	179	2	1.12%
26	351	39	11.11%
27	243	40	16.46%
28	17	0	0.00%
29	135	6	4.44%
30	115	14	12.17%
31	245	28	11.43%
32	69	2	2.90%
33	545	17	3.12%
34	344	8	2.33%
35	351	79	22.51%

36	116	10	8.62%
37	141	23	16.31%
38	576	53	9.20%
39	84	6	7.14%
40	187	29	15.51%
	11915	**860**	**7.22%**

Ward-wise population of ST households in Banswara town

Ward No.	Total Population	Scheduled Tribe Population	Pecentage (%) of ST
1.	3285	1751	53.30%
2.	5033	219	4.35%
3.	3089	416	13.47%
4.	1584	56	3.54%
5.	830	13	1.57%
6.	3515	237	6.74%
7.	3288	718	21.84%
8.	3028	46	1.52%
9.	2885	263	9.12%
10.	2544	192	7.55%
11.	2420	56	2.31%
12.	3810	753	19.76%
13.	2815	3	0.11%
14.	2455	846	34.46%
15.	2756	142	5.15%
16.	3612	508	14.06%
17.	3077	125	4.06%
18.	2370	47	1.98%
19.	4689	323	6.89%
20.	2549	370	14.52%
21.	2603	358	13.75%
22.	1630	9	0.55%
23.	1416	1	0.07%
24.	859	6	0.70%
25.	831	0	0.00%
26.	1756	9	0.51%
27.	1313	6	0.46%
28.	1258	9	0.72%
29.	1199	123	10.26%
30.	1509	27	1.79%
31.	2515	202	8.03%
32.	3143	1205	38.34%
33.	1974	11	0.56%
34.	3095	4	0.13%
35.	1899	16	0.84%
36.	870	3	0.34%
37.	1401	14	1.00%
38.	3071	389	12.67%
39.	3356	183	5.45%
40.	4637	364	7.85%
41.	1048	34	9.96%
	101017	**10057**	**53.30%**

Ward-wise population of ST households in Abu Road Town

Ward No.	Total Population	Scheduled Tribe Population	Pecentage (%) of ST
1	3071	103	3.35%
2	1191	463	38.87%
3	2356	322	13.67%
4	1544	122	7.90%
5	2181	251	11.51%
6	1317	130	9.87%
7	1420	105	7.39%
8	1300	87	6.69%
9	1140	119	10.44%
10	925	27	2.92%
11	1411	58	4.11%
12	1283	1	0.08%
13	1160	25	2.16%
14	2095	50	2.39%
15	1754	15	0.86%
16	1341	18	1.34%
17	1928	78	4.05%
18	1699	39	2.30%
19	1187	393	33.11%
20	2758	243	8.81%
21	1704	67	3.93%
22	1652	475	28.75%
23	1522	88	5.78%
24	2120	267	12.59%
25	2293	108	4.71%
26	1769	166	9.38%
27	757	57	7.53%
28	3577	279	7.80%
29	1880	334	17.77%
30	2028	264	13.02%
31	3236	760	23.49%
	55599	**5514**	**9.92%**

Appendix 6: Photographs of civil work under FSSM towns

Town Name	Location
FSTP construction at Tijara (Alwar)	
FSTP construction at Deeg (Bharatpur)	

<table>
<tr><td>FSTP construction at
Bari (Dhaulpur)</td><td>
</td></tr>
<tr><td>FSTP construction at
Dausa</td><td>
</td></tr>
<tr><td>FSTP construction at
Bhawani Mandi (Jhalawar)</td><td></td></tr>
</table>

FSTP construction at Neem Ka Thana (Sikar)	
FSTP construction at Bandikui (Dausa)	
FSTP construction at Jobner (Jaipur)	

FSTP construction at Gangapur (Bhilwara)	
FSTP construction at Shahpura (Bhilwara)	
FSTP construction at Pilibanga (Hanumangarh)	

FSTP construction at Kanor-Bhinder (Udaipur)	

Appendix 7: Photograph of consultation with stakeholders and community

Public consultations organized with project affected persons as well as local public and following issues were discussed.

- Present status and access of Water Supply and Waste Water in the town and other concerned issues and challenges
- process of logging complaints and grievance and its mechanism under the project
- Willingness of local public to pay for improved services.

Outcome: Pamphlet of advance information is distributed and door to door consultation is also held with nearby habitations. Three tier grievance mechanisms and its process was briefed with participants. People are supportive of the project and indicated their willingness to participate in the project to make it successful and are willing to pay for the improved quality of water and sewerage connections. People are not satisfied with present water supply and sewerage services, water is provided by PHED but its intermittent on alternate days and sewerage facility is not structured in the town. People are happy and understand direct benefits along with latent benefits of the project.

Consultation in Makrana

Consultation in Khetri

Consultation in Ladnu

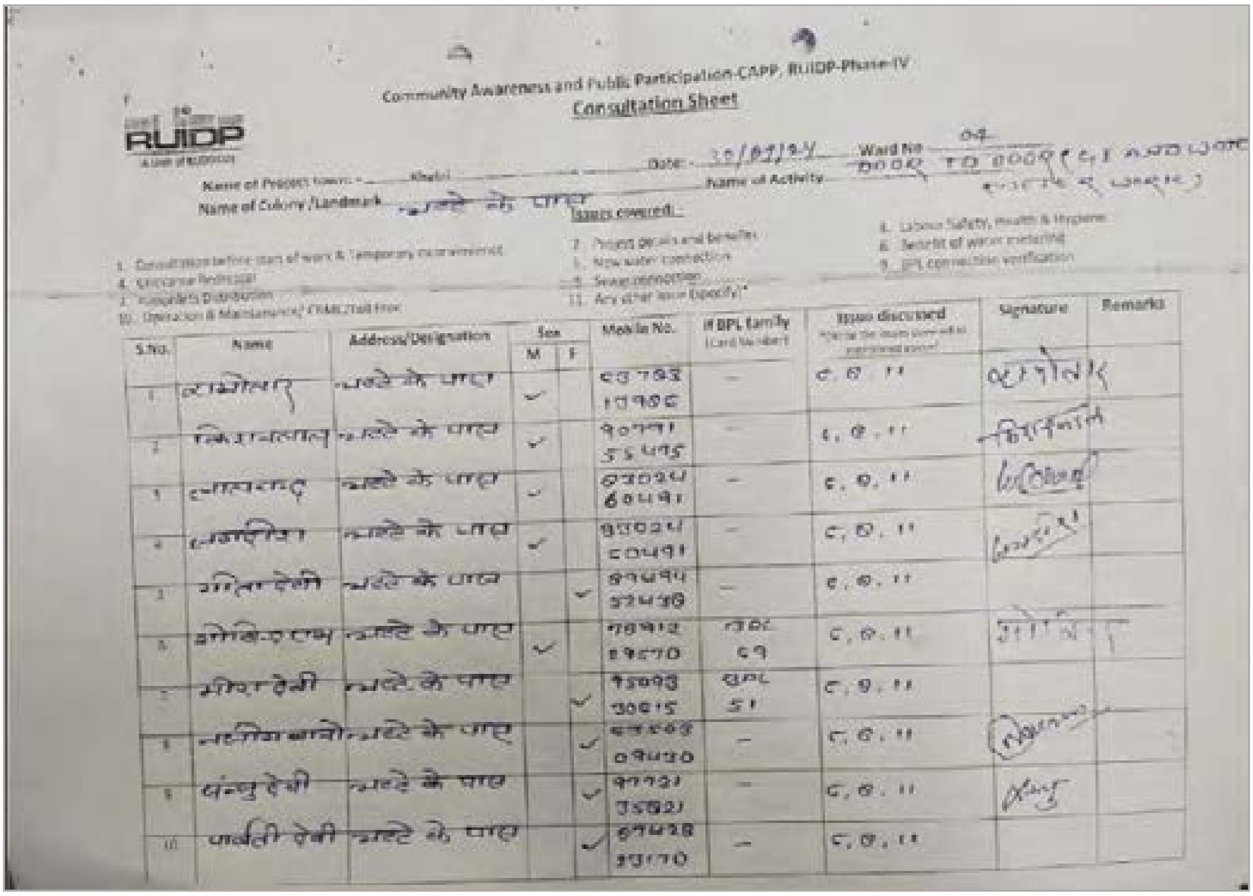
	
	
	

Consultation in Didwana

Consultation in Kuchaman

Consultation in Mandawa

Sample copy of Attendance sheet


RUIDP

Community Awareness and Public Participation-CAPP, RUIDP-Phase-IV

Consultation Sheet

Name of Project town: Khetri Date: 10/07/24 Ward No. 04

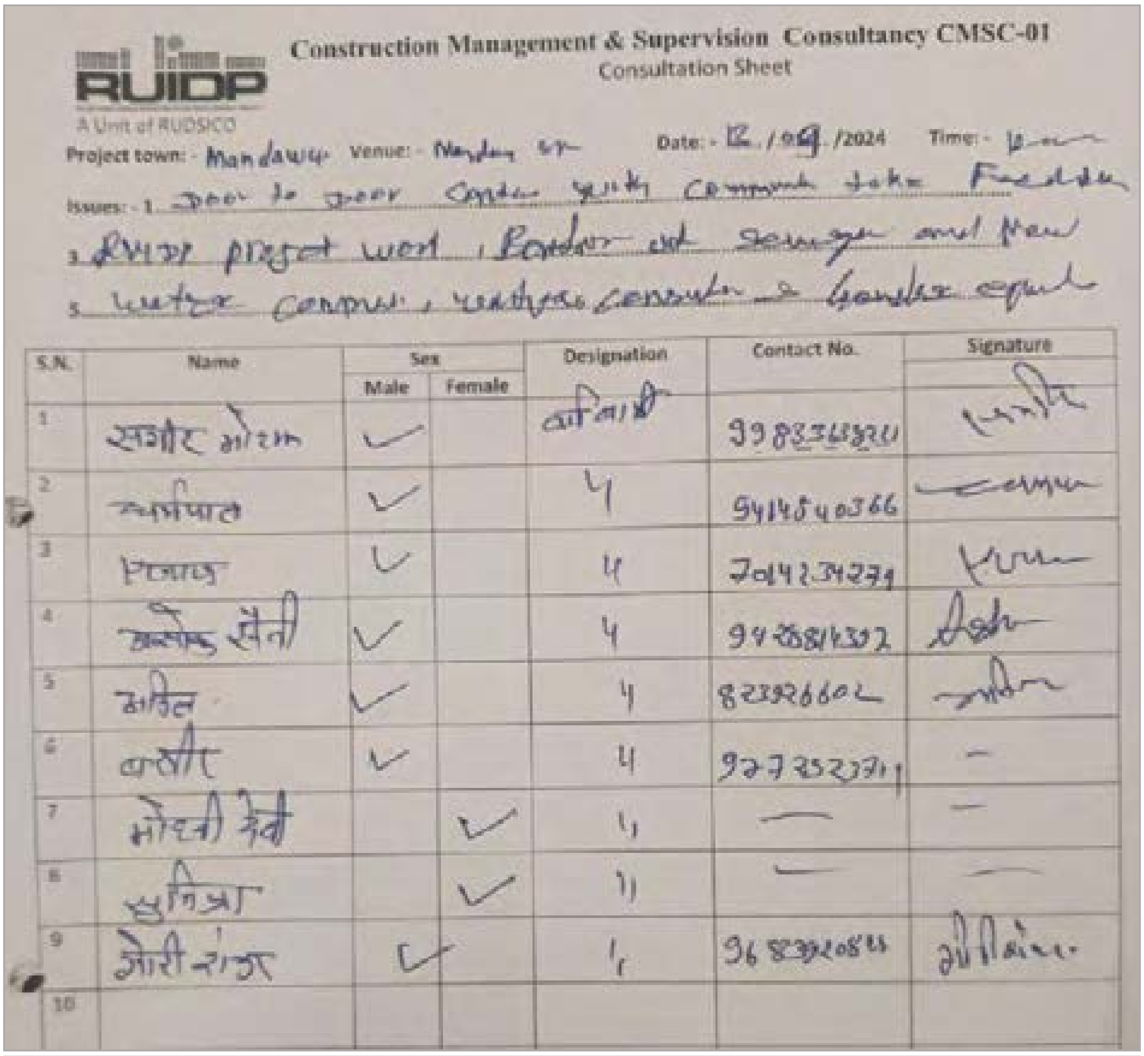
Name of Activity: DOOR TO DOOR

Name of Colony/Landmark: [illegible]

Issues covered:

1. Consultation before start of work & Temporary inconvenience
4. Grievance Redressal
7. Pamphlets Distribution
10. Operation & Maintenance/ FSMS/Toll Free
2. Project details and benefits
5. New water connection
8. Sewer connection
11. Any other issue (specify)*
3. Labour Safety, Health & Hygiene
6. Benefit of water metering
9. BPL connection verification

S.No.	Name	Address/Designation	Sex M	Sex F	Mobile No.	If BPL family (Card Number)	Issue discussed	Signature	Remarks
1	[illegible]	[illegible]	✓		63783 13986	–	6, 8, 11	[illegible]	
2	[illegible]	[illegible]	✓		90771 55475	–	6, 8, 11	[illegible]	
3	[illegible]	[illegible]	✓		97024 60491	–	6, 8, 11	[illegible]	
4	[illegible]	[illegible]	✓		93024 60491	–	6, 8, 11	[illegible]	
5	[illegible]	[illegible]		✓	87494 57438	–	6, 8, 11		
6	[illegible]	[illegible]	✓		78912 89570	[illegible] 69	6, 8, 11	[illegible]	
7	[illegible]	[illegible]		✓	95093 30615	BPL 51	6, 8, 11		
8	[illegible]	[illegible]		✓	[illegible] 09430	–	6, 8, 11	[illegible]	
9	[illegible]	[illegible]		✓	97731 35821	–	6, 8, 11	[illegible]	
10	[illegible]	[illegible]		✓	67428 53170	–	6, 8, 11		



RUIDP
A Unit of RUDSICO

Construction Management & Supervision Consultancy CMSC-01
Consultation Sheet

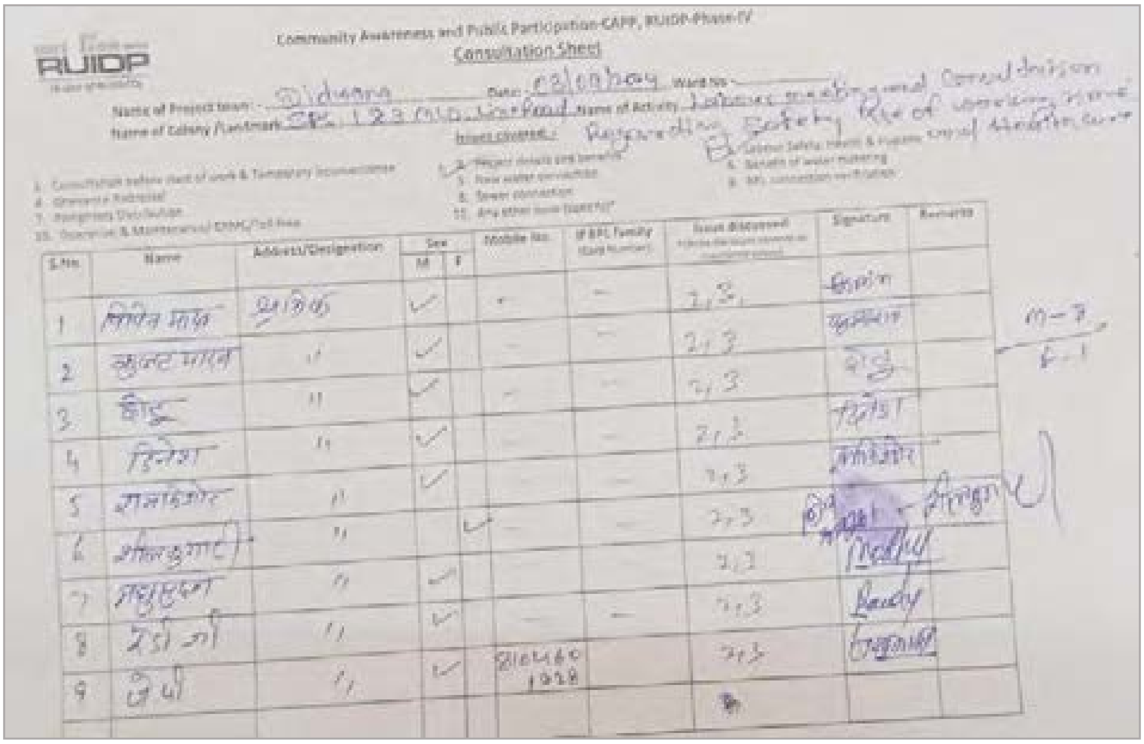
Project town: - Mandawa Venue: - Mandawa Date: - 12/09/2024 Time: -

Issues: - 1.

3.

5.

S.N.	Name	Sex		Designation	Contact No.	Signature
		Male	Female			
1		✓			9983348920	
2		✓		"	9414540366	
3		✓		"	7014234279	
4		✓		"	9428814392	
5		✓		"	8233926602	
6		✓		"	9273523791	—
7			✓	"	—	—
8			✓	"	—	—
9		✓		"	9683920814	
10						



RUIDP

Community Awareness and Public Participation-CAPP, RUIDP-Phase-IV
Consultation Sheet

Name of Project town: - Didwana Date: - 03/09/2024 Ward No. -
Name of Colony /Landmark: - Name of Activity:
Issues covered: -

S.No.	Name	Address/Designation	Sex M	Sex F	Mobile No.	If BPL Family (Card Number)	Issue discussed	Signature	Remarks
1			✓			—	2,3		m-7
2		"	✓		—	—	2,3		f-1
3		"	✓		—	—	2,3		
4		"	✓			—	2,3		
5		"	✓				2,3		
6		"		✓			2,3		
7		"	✓				2,3		
8		"	✓			—	2,3		
9		"	✓						

RUIDP (A Unit of RUDSICO)

Community Awareness and Public Participation-CAPP, RUIDP-Phase-IV

Consultation Sheet

Name of Project town: - Ladnun Date: - 26/09/2024 Ward No ....

Name of Colony /Landmark Khatik Basti Name of Activity Small Group meeting & Consultation with General Community Benifits of Sewerage work of Ladnun Town

Issues covered: -

1. Consultation before start of work & Temporary inconvenience
2. Project details and benefits
3. Labour Safety, Health & Hygiene
4. Grievance Redressal
5. New water connection
6. Benefit of water metering
7. Pamphlets Distribution
8. Sewer connection
9. BPL connection verification
10. Operation & Maintenance/ CRMC/Toll Free
11. Any other issue (specify)*

S.No.	Name	Address/Designation	Sex M	Sex F	Mobile No.	If BPL family (Card Number)	Issue discussed *(Write the issues covered as mentioned above)	Signature	Remarks
1.	विनोद खटीक	Local public	✓		9602646213	—	2,8	विनोद	
2.	विराट	"	✓		—	—	2,8	विराट	
3.	कालु	"	✓		8233924193	—	2,8	कालु	
4.	टोल्लाराम जी	"	✓		—	—	2,8	टोल्लाराम	
5.	पीथाराम जी	"	✓		—	—	2,8	[illegible]	पीथाराम
6.	गुमनाराम	"	✓		—	—	2,8	गुमनाराम	
7.	हीरालाल	"	✓		—	—	2,8	[illegible]	हीरालाल
8.	अरविन्द	"	✓		7891721090	—	2,8	अरविन्द	
9.	मोतीराम जी	"	✓		—	—	2,8	[illegible]	मोतीराम
10	विकास	"	✓		—	—	2,8	[illegible]	

RUIDP A Unit of RUDSICO

Construction Management & Supervision Consultancy-01

Attendance Sheet

Project town: - Mandawa Venue: - STP Date: - 14/08/2024 Time: - 12.15 PM

Issues: - 1. Site Safety during work 2. house keeping attention

3. Labour Government welfare Scheme 4. Health & Hygiene

5. Sandals 6. Medical Chekup

S.N.	Name	Designation	Contact No.	Signature
1	सोहेल	श्रमिक	6375785370	सोहेल
2	राहुल शर्मा	श्रमिक	7808004471	Rahul Sharma
3	राजेश कुमार मीणा	श्रमिक	9610596658	[illegible]
4	मनीष	श्रमिक	8804085178	मनीष साहू
5	मनोज कुमार जोशी	Safety Engg.	9785868515	[illegible]
6	अमित	श्रम	9109485708	[illegible]
7	किशन	—	—	[illegible]
8	मेवा	—	—	[illegible]
9				

RUIDP (A Unit of RUDSICO)

Rajasthan Secondary Towns Development Sector Project (RSTDSP)
RUIDP Phase-IV
Contract Management and Supervision Consultant (CMSC-01)

Activity: Consultation

Attendance Sheet

Place: Veer Teja Colony Makrana Date: 02-09-2024

Topic/Issues Discussed: Public Consultation the work realted to sewerage line was discussed in the community and the Community was satisfied for sewer connection.

S. N.	Name	Gender		Occupation	Mobile No.	Signature
		M	F			
1	Jay Narayan	✓		House Hold	9950623800	जयनारायण
2.	Anil Saini	✓		House Hold	9950623800	Anil
3.	Mukesh kumar	✓		House Hold		Mukesh
4	Murarilal Saini	✓		Community member	9079467606	मुरारी
5.	Bhavani Shankar	✓		House Hold		भवानी
6.	Jyoti Devi		✓	House Hold		Jyoti
7.	mani Devi		✓	—/—		मानी
8.	sharmila Saini		✓	—/—		Sharmila
9.	Kavita Singh		✓	—/—		Kavita
10.	Kusum Devi		✓	—/—		कुसुम
11.	Anita Saini		✓	—/—		अनीता
12.	Savitri Devi		✓	—/—		सावित्री
13.	Kalavati Devi		✓	—/—		कलावती

Community Awareness and Public participation Capp,RUIDP-Phase-1V

Consulatation Sheet

Project Town: कुचामन सिटी

Name Of colony: [illegible]

Date: 20.08.2024

Name of Activity: Door to door Regarding benefits of Sewerage Connection of Kuchaman Town

Attendance Sheet

S.N.	Name	Occupation	Mobile Number	Signature
1	आसिफ	—	9694039435	आसिफ
2	कासिम शाह	—		
3	मुबारिक	—		
4	मुराद	—	969403943[illegible]	
5	मोहम्मद इकबाल	—	9828729167	
6	चाँद मोहम्मद	—		चाँद मोहम्मद
7	आसमा	—	7878186643	
8	हाजरा बेगम	—		
9	जब्बार खान	—	9950461662	
10	रैहाना	—		रैहाना
11	यामीन	—		यामीन
12	अलाउद्दीन	—	7231030310	
13	आमीन	—	9649456296	आमीन
14	सुखा राम	—	7878286416	सुखा राम
15	रमजान अली	—		
16	नागरमल	—		
17	रूप अहमद	—		रूप
18	नूर अहमद	—		
19	मुमताज अली	—		
20	मुस्ताक	—		मुस्ताक

of RUDSICO

Rajasthan Secondary Towns Development Sector Project (RSTDSP)
RUIDP Phase-IV
Contract Management and Supervision Consultant (CMSC-01)

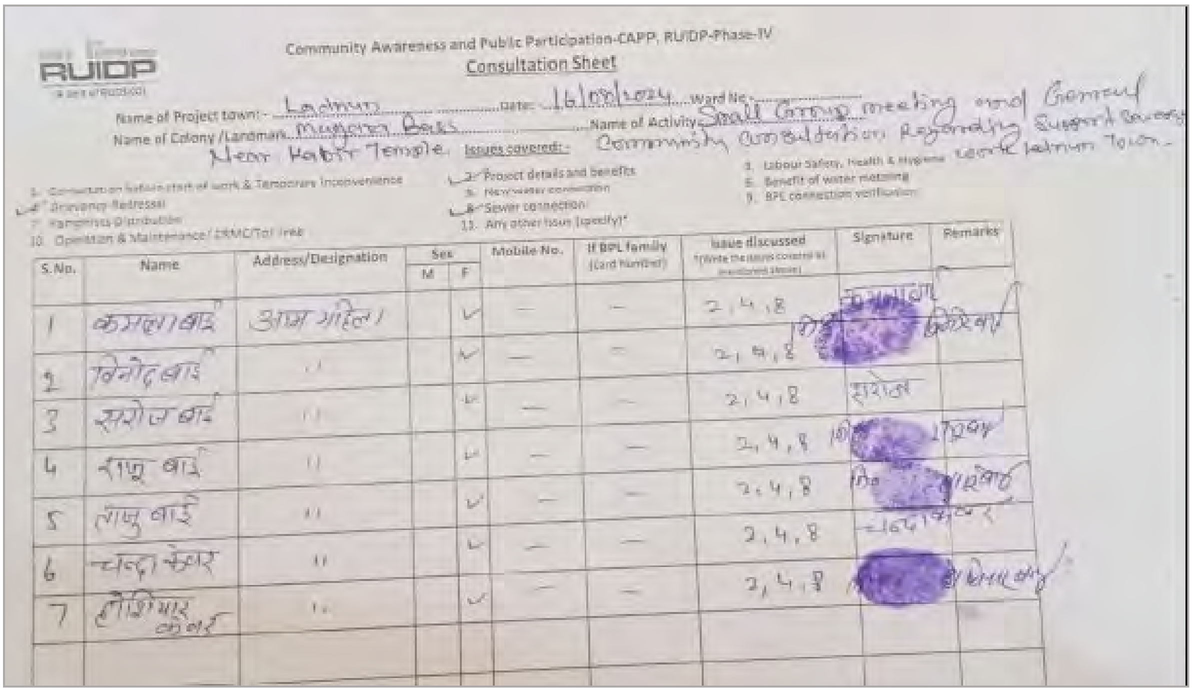
Activity: Consultation

Attendance Sheet

Place: Labour Camp & Store Tolon - Makrana Date: 06-8-2024

Topic/Issues Discussed: Aware the labour about how to Protect themselves and their Children during the rainy Season the Precautions to be taken while working.

S. N.	Name	Gender M	Gender F	Occupation	Mobile No.	Signature
1.	Babulal Gohra	✓		Coordinator	9784372120	[signature]
2.	Himanshu kanodia	✓		Support Engineer	8209884091	[signature]
3.	Navneet Kiradoo	✓		Support Engineer	87737229847	[signature]
4.	Raju	✓		Store manager	7740911000	राजू
5.	Sanjay kumar	✓		Quality	7878636320	Sanjay
6.	Rajendra	✓		Guard	— " —	[signature]
7.	Murli ram	✓		Labour	8233221650	[signature]
8.	Pawan	✓		Labour	— " —	पवन
9.	Mahendra	✓		Labour	— " —	महेन्द्र
10.	Sukhveer	✓		Labour	— " —	सुखवीर



RUIDP

Community Awareness and Public Participation-CAPP, RUIDP-Phase-IV

Consultation Sheet

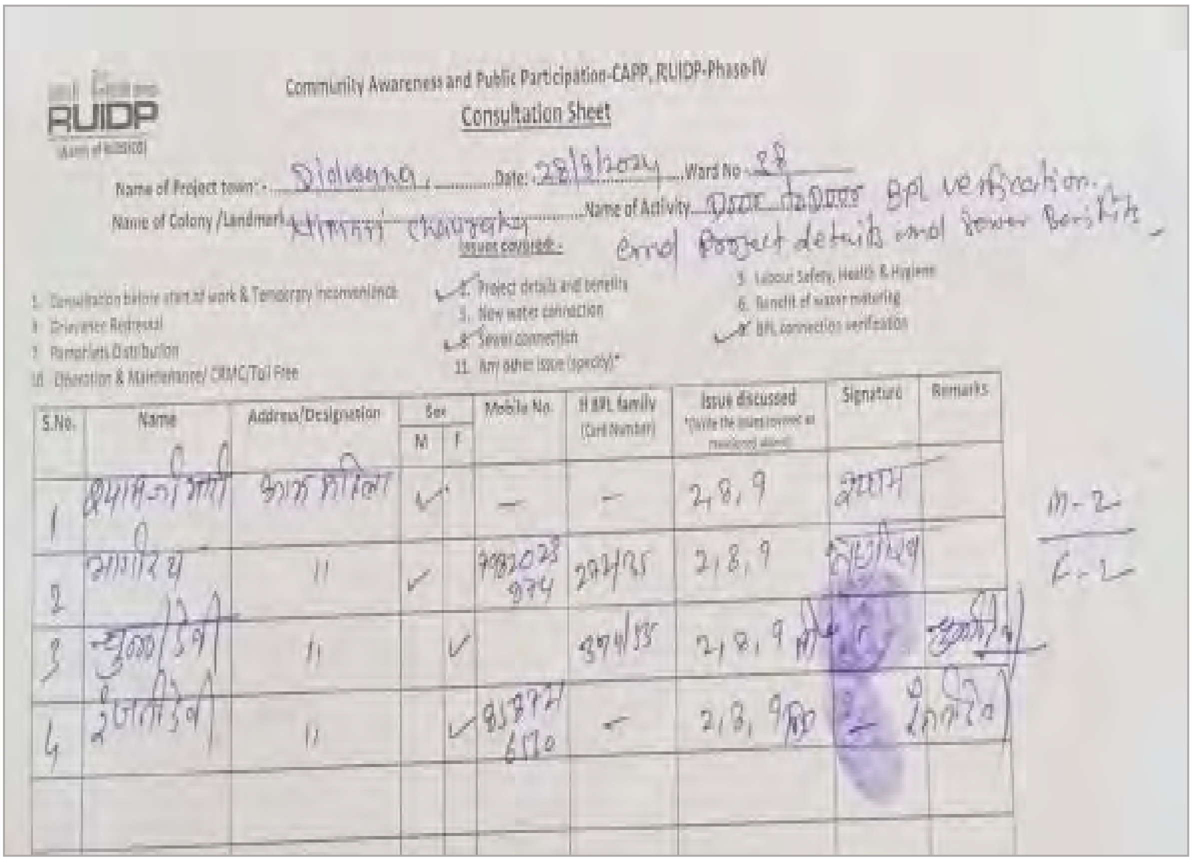
Name of Project town: Ladnun Date: 16/08/2024 Ward No.

Name of Colony /Landmark: Mugori Bass Near Kabir Temple. Name of Activity: Small Group meeting and General Community consultation Regarding Support Survey work Ladnun Town.

Issues covered:

1. Consultation before start of work & Temporary Inconvenience
2. Project details and benefits ✓
3. Labour Safety, Health & Hygiene
4. Grievance Redressal ✓
5. New water connection
6. Benefit of water metering
7. Pamphlets Distribution
8. Sewer connection ✓
9. BPL connection verification
10. Operation & Maintenance/ CRMC/Toll Free
11. Any other issue (specify)*

S.No.	Name	Address/Designation	Sex M	Sex F	Mobile No.	If BPL family (Card Number)	Issue discussed *(Write the issues covered as mentioned above)	Signature	Remarks
1	कमला बाई	आम महिला		✓	—	—	2,4,8	कमला बाई	
2	विनोद बाई	"		✓	—	—	2,4,8		
3	सरोज बाई	"		✓	—	—	2,4,8	सरोज	
4	राजू बाई	"		✓	—	—	2,4,8	[illegible]	
5	लाजू बाई	"		✓	—	—	2,4,8	[illegible]	
6	चन्द्र कंवर	"		✓	—	—	2,4,8	[illegible]	
7	होशियार कंवर	"		✓	—	—	2,4,8		



RUIDP

Community Awareness and Public Participation-CAPP, RUIDP-Phase-IV

Consultation Sheet

Name of Project town: Didwana Date: 28/8/2024 Ward No 28

Name of Colony /Landmark: [illegible] Chaupasni Name of Activity: [illegible] BPL verification and Project details and Sewer Benefits.

Issues covered:

1. Consultation before start of work & Temporary Inconvenience
2. Project details and benefits ✓
3. Labour Safety, Health & Hygiene
4. Grievance Redressal
5. New water connection
6. Benefit of water metering
7. Pamphlets Distribution
8. Sewer connection ✓
9. BPL connection verification ✓
10. Operation & Maintenance/ CRMC/Toll Free
11. Any other issue (specify)*

S.No.	Name	Address/Designation	Sex M	Sex F	Mobile No.	If BPL family (Card Number)	Issue discussed *(Write the issues covered as mentioned above)	Signature	Remarks
1	श्यामजी माली	आम महिला	✓		—	—	2,8,9	श्याम	
2	भागीरथ	"	✓		9982023974	27/125	2,8,9	भागीरथ	
3	चुन्नी देवी	"		✓		374/35	2,8,9	चुन्नी देवी	
4	इंजाती देवी	"		✓	8187246170	—	2,8,9	[illegible]	

M-2

F-2

Appendix 8: Photographs of activities performed under Gender Action Plan

Water Connection Camp, Sardarsahar

Mason Skill training, Kuchaman town

Orientation/Induction of Women Interns at the site

Water Audit with School Student at Mandawa, and Banswara

School Awarness at Kuchaman and Banswara

Media Coverage of Activities

दैनिक
जयपुर टाइम्स

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आरयूआईडीपी में महिला इंटर्नर्स का प्रशिक्षण आयोजित

जयपुर टाइम्स

मण्डावा(निस.)। राजस्थान नगरीय आधारभूत विकास परियोजना में इंटर्नस छात्राओं का प्रशिक्षण कार्यक्रम अधिशाषी अभियंता देवेन्द्र कुमार सैनी के निर्देशन में कनिष्ट अभियंता संजू पूनिया के मार्गदर्शन में पीआईयू मंडावा में महिला इन्टर्नस को प्रशिक्षण देकर जागरूक किया गया।

महिला इन्टर्नस के प्रशिक्षण कार्यक्रम में कैप आरयूआईडीपी जयपुर से आए ट्रेनिंग एक्सपर्ट राकेश नाथ तिवारी ने महिला इंटर्स को परियोजना के विकास कार्यों के बारे में छात्राओं को इंजीनियरिंग के अलावा सामाजिक व सामुदायिक मुद्दों पर भी ध्यान देने की जरूरत बतायी ताकि जीवन के हर क्षेत्र में महिलाओं की भागीदारी बढ़ सके। साथ ही इंटर्नशिप की गंभीरता की ओर ध्यान देने के लिये इंटनर्स को प्रेरित किया और कार्य के दौरान आम नागरिक की जागरूकता व श्रमिक सुरक्षा के पूरे मापदण्डो को सीखने की सलाह दी। महिलाओं की भागीदारी बढाने के लिए महत्वपूर्ण चरण है जिससे इंटर्नर्स को व्यवहारिक ज्ञान प्राप्त होने से आत्म विश्वास बढ़ेगा। ज्ञात रहे कि एशियाई विकास बैंक से वित पोषित है व एडीबी की जेण्डर पॉलिसी के तहत इंजीनियरिंग की छात्राओ को इस प्रकार के प्रशिक्षण देकर इस क्षेत्र में उनकी सहभागिता को बढावा देना है। सहायक निर्माण प्रबन्धक विजयपाल ने इंटर्नर्स को याद दिलाया कि फील्ड में क्रियान्वयन से पहले प्रोजेक्ट के जो दस्तावेज तैयार किए जाते है, उन पर भी क्षमता हासिल की जानी चाहिए। उन्होंने विश्वास व्यक्त किया कि महिला इंटर्स के लिए यह संपूर्ण अनुभव जीवनोपयोगी होगा। इस अवसर पर सामुदायिक विकास अधिकारी अनिल रुहेला व सोशल सैफगार्ड योगेश शर्मा ने बताया कि रूडिप में इंजीनियरिंग कार्यों के अलावा जेंडर समानता, पर्यावरण व सामाजिक सुरक्षा के कार्य भी किए जाते है। मंडावा में इंटर्नशिप कर रही महिला इंटर्नर्स अमीशा धाभाई, सृष्टि सिंघल, निशा सैनी तथा प्रियंका ने भाग लिया।

इंटर्नशिप कर रही छात्राओं को मंडावा में आरयूआईडीपी ने दिया प्रशिक्षण

मंडावा आरयूआईडीपी मे महिला इंटर्नर्स का एक दिवसीय प्रशिक्षण कार्यक्रम में जानकारी देते हुए।

मंडावा. राजस्थान नगरीय आधारभूत विकास परियोजना में इंटर्नशिप छात्राओं को प्रशिक्षण दिया गया। अधिशाषी अभियंता देवेन्द्र कुमार सैनी, कनिष्ठ अभियंता संजू पूनिया, ट्रेनिंग एक्सपर्ट राकेश नाथ तिवारी ने छात्राओं को परियोजना के विकास कार्यों सहित सामाजिक एवं सामुदायिक मुद्दों पर ध्यान देने की बात कही। सहायक निर्माण प्रबन्धक विजयपाल ने फील्ड में क्रियान्वयन से पहले प्रोजेक्ट के जो दस्तावेज तैयार किये जाते हैं उन पर भी क्षमता हासिल करने के बारे में बताया। इस अवसर पर सामुदायिक विकास अधिकारी अनिल रुहेला, सोशल सैफगार्ड योगेश शर्मा, इंटर्नशिप कर रही अमीषा धाभाई, सृष्टि सिंघल, निशा सैनी, प्रियंका ने भाग लिया।

रैली निकालकर वृक्षारोपण का आमजन को दिया संदेश

राजस्थान दर्शन

कुचामनसिटी। राजस्थान नगरीय आधारभूत विकास परियोजना के सामुदायिक जागरूकता एवं जनसहभागिता कार्यक्रम व वृक्षारोपण महाअभियान 2024 के तहत रुडिप ने राजकीय प्रवेशिका संस्कृत माध्यमिक विधालय खाण्डली कोठी बुडसु रोड के बालक,बालिकाओ द्वारा रैली का आयोजन कर वृक्षारोपण के लिए आमजन को जागरुक किया गया। इस मोके पर वार्ड जनप्रतिनिधी रामेश्वर लाल ने विधार्थीयो को अधिक से अधिक वृक्ष लगाने व पर्यावरण को सुरक्षित करने के लिए प्रेरित किया। रुडीप के अधीक्षण अभियन्ता अशोक कुमार जैन ने महावृक्षारोपण 2024 के तहत विधार्थीयो, शिक्षकगण व समुदाय से अपील कर कहा कि पृथ्वी को हराभरा व सुन्दर बनाये रखने के लिए हमे वृक्षारोपण की आवश्यकता है। आईये हम सब मिलकर इस धरती को हराभरा बनाये एवं अपने घर के आँगन मे या अपने स्कूल में एक पेड जरूर लगाये। पेड लगाना न केवल स्वास्थ्य के लिए अच्छा है बल्कि यह हमारे भविष्य को भी सुरक्षित बनाता है। चलिए एक पेड लगाकर एक नई शुरूआत करें और अपने पर्यावरण की रक्षा मे योगदान दे। इस अवसर पर विधालय के प्रधानाचार्य धर्मवीर सिंह राठोड ने भी पर्यावरण को बचाने व आने वाले भविष्य को सुरक्षित करने के लिए अधिक से अधिक वृक्षारोपण करने के लिए प्रेरित किया। कैप यूनिट जयपुर से मनोज श्रीवास्तव कम्युनिटी मोबिलाईजेशन एक्सपर्ट ने विधार्थीयो को वृक्षारोपण करने व उनको सुरक्षित रखने हेतु शपथ दिलाई। इस अवसर पर रैली का आयोजन किया गया जिसमे वार्ड जनप्रतिनिधी रामेश्वर लाल, रूडीप से अधीक्षण अभियन्ता अशोक कुमार जैन, अधिषाशी अभियन्ता राजकुमार मीणा, सहायक अभियन्ता अनिल कुमार सैनी , रामेश्वर जाट व मनोज श्रीवास्तव ने रैली को हरी झण्डी दिखाकर रवाना किया। साथ ही विधालय मे वृक्षारोपण किया गया। कार्यक्रम मे कैप की सविता शर्मा सीएमएससी के अरूण कनोजिया, नवीन कुमार गुप्ता, भजन लाल मीणा, हरपाल सिंह, एसओटी किशन सिंह विधालय के सदस्य दुलाराम बेरवाल, हरिदेव प्रसाद कुडी ,राजेन्द्र चौधरी , हरिराम चौहान, श्रीमति मुकेश चौधरी ने वृक्षारोपण कर पर्यावरण संरक्षण मे भागीदारी निभाई।

सीवरेज को लेकर किया जागरूक

कुचामनसिटी. गायत्री मन्दिर में आयोजित जागरूकता कार्यक्रम में परियोजना के कार्यों की जानकारी देते पदाधिकारी।

कुचामनसिटी @ पत्रिका. रूडीप की सामुदायिक जागरूकता एवं जन सहभागिता इकाई के जागरूकता कार्यक्रम के तहत गायत्री मंदिर नया शहर में महिलाओं को परियोजना के विकास कार्यों से होने वाले फायदों एवं विकास कार्यों में आमजन का सकारात्मक सहयोग के बारे में जागरूक किया गया। इकाई के सामाजिक विकास विशेषज्ञ देवेन्द्र सिंह ने महिलाओं को सीवरेज से होने वाले लाभों के बारे में जानकारी दी। भावना मीना, टीना बैरवा, कविता बालोत, अदिति शर्मा, रश्मि गुरवानी, किशन सिंह सहित मौजूद रहे।

पत्रिका

जल संरक्षण के प्रति महिलाओं को किया जागरूक

पत्रिका ग्राउंड रिपोर्ट

सफूली छात्रों को जल संरक्षण का दिया संदेश

सीवरेज से संबंधित समस्या की हेल्प लाइन पर दर्ज कराएं शिकायत, होगा समाधान

सामुदायिक जागरूकता एवं जनसहभागिता कार्यक्रम आयोजित , महिलाओं को दी सीवरेज परियोजना की जानकारी

शेखावाटी संकल्प

लाडनूं- (रामसिंह रैगर) सीवरेज परियोजना के कार्य कर रही राजस्थान नगरीय आधारभूत विकास परियोजना के सामुदायिक जागरूकता एवं जन सहभागिता कार्यक्रम के तहत अधीक्षण अभियंता अशोक कुमार जैन, अधिशाषी अभियंता ओम प्रकाश साहू के निर्देशानुसार व सहायक अभियन्ता रियाज अहमद के मार्गदर्शन में महिलाओं के साथ में मलेशा महिलाओं को सीवरेज परियोजना के फायदे बताते हुए स्वच्छता की जानकारी दी। कैप रुडीप के असलम खान ने बताया कि गंदे पानी का ठहराव होने के कारण अनेक बीमारियां जैसे डेंगू, मलेरिया डायरिया दस्त आदि जो हमे प्रत्यक्ष और परोक्ष रूप से परेशान करती है इसलिए आप सभी कॉलोनी वासी सीवर परियोजना में सकारात्मक सहयोग देवें। और कनेक्शन के समय कनेक्शन करवाए ताकि गंदे पानी से फैलने वाली बीमारियों से छुटकारा मिल सके तथा किसी प्रकार का ठोस पदार्थ या प्लास्टिक इसमें प्रवाहित न करें। आंगनवाड़ी कार्यकर्ता सावित्री देवी ने कहा की घरों से निकलने वाला कचरा नगर पालिका द्वारा भेजे गए वाहन में ही डाले जिससे मोहल्ला साफ सुथरा रहे यह हमारी जिम्मेदारी है। कार्यक्रम में सदा कंवर ने कहा कि शहर को स्वच्छ रखने में सहयोग करें। इस मौके पर ललीता सैनी,सोनू ,तानिया,मलका,रेखा मोहसिना,सुमेया सहित अन्य महिलाओं ने समूह चर्चा में भागीदारी की।

दैनिक नवज्योति

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विद्यार्थियों ने जानी सीवरेज ट्रीटमेंट प्लांट की कार्यप्रणाली

ब्यूरो नवज्योति प्रतापगढ़। राजस्थान नगरीय आधारभूत विकास परियोजना आरयूआईडीपी के अधीक्षण अभियन्ता हरसहाय मीणा के निर्देशन एवं अधिशाषी अभियन्ता अशोक जलोड़ के मार्ग दर्शन में एपीसी उच्च माध्यमिक विद्यालय के विद्यार्थियों ने सीवरेज ट्रीटमेंट प्लांट का भ्रमण करवाया गया। आरयूआईडीपी कैप इकाई के मनोज कुमार जाट ने सभी विद्यार्थियों को परियोजना की जानकारी देते हुए सीवरेज ट्रीटमेंट प्लांट के भ्रमण के उद्देश्यों पर चर्चा की एवं सीवरेज प्रणाली के उपयोग, रख रखाव व विद्यार्थियों की भूमिका पर जानकारी दी।

कार्यक्रम में संवेदक खिलारी इन्फ्रा प्रा. लि. के इंजि. गौरव प्रतापसिंह ने विद्यार्थियों को सीवरेज ट्रीटमेंट प्लांट की कार्यप्रणाली के बारे में विस्तार से तकनीकी जानकारी दी। कार्यक्रम में खिलारी इन्फ्रा प्रा. लि. के इंजि. वीरा रेड्डी, मनीष शर्मा, कमलेश रेदास, राहुल पाण्डिया, एपीसी उच्च माध्यमिक विद्यालय के प्रिंसीपल डॉ. कपिल टेलिक, चेयरमैन एपीसी निकिता पोरवाल, डायरेक्टर एपीसी नवीन मेहविया, व्याख्याता गोपाल पाटीदार, सत्यनारायण बैरागी, अरविन्दसिंह झाला, सलोनी सोनी सहित छात्र-छात्राएं उपस्थित रहे।

सीवरेज प्रणाली के रखरखाव की जानकारी दी

रतनगढ़| वार्ड नौ स्थित आंगनबाड़ी केंद्र में सोमवार को महिला समूह की बैठक हुई। बैठक में जनसहभागिता इकाई के प्रवीणसिंह राठौड़ ने सीवरेज परियोजना व जल निकासी योजना के लाभ बताते हुए सीवरेज के रखरखाव के बारे में बताया। उन्होंने कहा कि स्नानघर व रसोई में जाली जरूर लगाए तथा प्लास्टिक की थैलियों का प्रयोग कर नाली में नहीं डाले। आंगनबाड़ी कार्यकर्ता ममता स्वामी ने गर्भवती महिलाओं के देखभाल के बारे में बताया। बैठक में एलएंडटी कंपनी की काजल सांखला, आरजीआई कंपनी से मनीष नवल ने भी भाग लिया।

रूडिप की ओर से महिला श्रमिकों का राजमिस्त्री प्रषिक्षण शिविर का समापन

सच मीडिया न्यूज़ नेटवर्क

विद्यार्थियों को बताई जल की महत्ता

सेंट सोमरा स्कूल में जल साक्षरता कार्यक्रम का आयोजन

Appendix 9: Copy of office order of PMU for follow grievance mechanism agreed with ADB

RUIDP

Government of Rajasthan

Office of Project Director

Rajasthan Urban Infrastructure Development Project(Unit of RUDSICO)

AVS Building, Jawahar Circle, JLN Marg, Jaipur - 302017

Tel No.: 0141-2721966, Fax No. 0141-2721919,

email: mailruidp@gmail.com, mail.ruidp@rajasthan.gov.in web site : -https//urban.rajasthan.gov.in/ruidp

No. F3 (301) (60)/RUIDP/PMU/PH-IV/ ADB S. Safeguard /Gen adm /2020-21/11367 Date 18/12/2020

Suprintending Egnieer/Executive Engineer
PIU- Abu Road, Sirohi, Ratangarh, Fatehpur, Laxmangarh, Sardarsahar, Kuchaman, Ladnu, Makrana, Didwana, Khetri, Mandawa, Pratapgarh and Banswara.

Subject:- **Nomination of Safeguard and Safety Officer (SSO) of each PIUs for proper monitoring of Environmental and Resettlement issues and addressing of safeguard related Grievances through Grievance Redress Mechanism.**

Reference: -Agreed Environmental Resettlement framework and EARF of RSTDSP.

All PIUs are directed to issue an office order to nominate one engineer from PIU to works as Safeguard and Safety Officer (SSO). It will be additional responsibility of Safeguard and Safety Officer (SSO), PIU to ensure day to day monitoring of implementation of Environmental Management and Monitoring Plan (EMMP) provisions, implementation & Monitoring Resettlement Plan (RP) and ADB Safeguard Policy& Safety compliance in concern town.

Further it is directed that all the PIU should maintain proper separate records of safeguard related Grievances received in their town and ensure that the safeguard related Grievances received are resolved as per Grievance Redress Mechanism (GRM) prescribed in EARF/RF which is summarized as under (for ready reference)

Methodology of multi-tier GRM	Responsibility/Action to be taken	Time Frame	Record Keeping
1st level, Grievances that are immediate and urgent in the perception of the complainant, the contractor, and supervision personnel from PIU and CMSC on-site will provide the most easily accessible or first level of contact for quick resolution of grievances	EE PIU will resolve issues in consultation with supervision personnel (ACM), Safeguard and Safety Officer (SSO) PIU, Contractor, and Safeguard staff of CMSC. If required, city level monitoring committee (CLMC) will be involved in resolution of grievances at the 1st level.	PIU will resolve issues within 7 days of receipt of a complaint/ grievance.	Safeguard Support of CMSC will oversee the matters and prioritize / follow up the issues with PIU/Contractor. Safeguard and Safety Officer of PIUs, Safeguard Support of CMSC will record Grievances timely in the format enclosed as Annexure 1. Contractor/ Safeguard Support of CMSC will enter the general Grievance received (in a summarized manner) in Grievance Register (format enclosed as Annexure 2) on receipt form public forwarded to head of PIU or Safeguard and Safety Officer (SSO) for resolve in time and provide summarized information as and when require. The grievance register will be endorsed by all field agencies involved in implementation of EMP and

Shp 21/12/20

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Received on 21/12/2020

Inward No. 1660

Methodology of multi-tier GRM	Responsibility/Action to be taken	Time Frame	Record Keeping
			RP.
<u>2nd level:</u> All grievances that cannot be redressed within 7 days at field/PIU level will be brought to the notice of Zonal PIU headed by Additional Chief Engineer (ACE)	The ACE at zonal PIU will resolve issues in consultation with SE/EE PIU, assistant safeguard officer (ASO), field level PIU CMSC, and the contractor.	The ACE at zonal PIU will resolve the grievance within 7 days of receipt of complaint/grievance	Environmental and Social Safeguards Personal of CMSC will keep all the records referred to zonal PIU and after compilation, all the details will be submitted to PMU
<u>3rd level:</u> All the grievances that are not addressed by Zonal PIU within 7 days of receipt will be brought to the notice of the PMU.	Project Officer (Social/Environment) at PMU will resolve the grievance with necessary coordination of Zonal PIU and CMSC and guidance/instruction of additional project director (APD-PMU).	PMU will resolve the grievance within 15 days of receipt of grievance.	Safeguard Support of PMCBC will keep all the records referred to PMU.
<u>4th level:</u> Grievances not redressed through this process within/at the project level within stipulated time period will be referred to the CLC/grievance redress committee (GRC).	Zonal PIU will inform the CLC regarding any grievances required to be resolved urgently.	The GRC will resolve the grievance within 15 days of receiving the complaint.	Environmental and Social Safeguards Personal of CMSC will keep all the records.

Please note that an aggrieved person shall have access to the country's legal system at any stage, and accessing the country's legal system can run parallel to accessing the GRM and is not dependent on the negative outcome of the GRM.

PIU Safeguard and Safety Officer (SSO) will monitor the entire process and all decisions taken by the PIU, zonal officers, PMU and GRC and will be communicated to the APs by Safeguard Support of CMSC.

It is also directed that names and contact number of the concerned Safeguard and Safety Officer (SSO) of PIU, contractors, safeguard support staff of CMSC will be posted at all construction sites at visible locations.

All PIUs will ensure timely issuance of order with a copy to Project Officer (Social & Environment), PMU. Further PIUs will be responsible to ensure redressal of grievances as per GRM procedures summarized above.

(Arun Vyas)

Chief Engineer, RUIDP

No. F3 (301) (60)/RUIDP/PMU/PH-IV/ Social Safeguard/General Adm./2020-21/ 16369-76 Date: 18/12/2020

Copy to the following for information and necessary action please:-

1. ACE-I &II Phase-IV, RUIDP zone Jaipur & Jodhpur
2. TL, PMCBC, Phase-IV, RUIDP
3. TL CMSC-01/02 Phase-IV, RUIDP zone Jaipur & Jodhpur

18/12/2020

(K. M. Mandawaria)

PO (Co-ord. & Social)

RUIDP Phase-IV: Consultants

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