



Asian Development Bank

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Subject: Loan 3183-IND & G0413: Rajasthan Urban Sector Development Program
— Semi-annual Social Monitoring Report for the reporting period of January to June 2020.

Dear Mr. Gautam:

1. We acknowledge with thanks the receipt of your email dated 17 August 2020, submitting the semi-annual social monitoring report (SSMR) for the reporting period of January to June 2020 for the captioned project and grant.
2. We note that the SSMR confirms the following (i) the construction of raw water reservoirs, treatment plants, pumping stations, and faecal sludge treatment plants does not require any acquisition of land and are being constructed on vacant government land; (ii) the payment of compensation for temporary livelihood loss is being made prior to start of civil works; (iii) public consultations have been undertaken during the reporting period; and (iv) the project has established grievance redress mechanism, and no grievances related to social safeguards were received during the reporting period.
3. We note that laying of the water and sewer pipelines is being undertaken during the night time to avoid the resettlement impact and inconvenience to the public. You are advised to maintain the ambient noise levels as per the regulatory requirements and ensure that necessary arrangements for the occupational safety of the workers and the residents are duly in place.
4. The SSMR would be disclosed on the ADB website in accordance with ADB's *Safeguard Policy Statement, 2009*, and *Access to Information Policy, 2018*. Please ensure to retain all supporting documents to respond to any queries on this SSMR in the future.

Sincerely,

K. Yokoyama

Kenichi Yokoyama
Country Director

Copy to: Mr. Shakil Alam, Director (IMF & ADB), DEA, Government of India;
Mr. Abhay Kumar, Principal Secretary (Planning), Government of Rajasthan; and
Mr. Bhavani Singh Detha, Secretary, LSGD, Government of Rajasthan

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**RAJASTHAN URBAN SECTOR DEVELOPMENT PROGRAM
ASIAN DEVELOPMENT BANK LOAN ASSISTANCE
(LOAN NO. 3183 IND)**

**SEMI-ANNUAL SOCIAL MONITORING REPORT
(January 2020 to June 2020)**

**Prepared by Rajasthan Urban Sector Development Program, Government of Rajasthan
for the Asian Development Bank**

ABBREVIATIONS

ADB	Asian Development Bank
AP	Affected Person
ASO	Assistant Safeguard Officer
BMGF	Bill and Melinda Gates Foundations
BPL	Below Poverty Line
CAPC	Community Awareness Participation Consultant
CBO	Community Based Organization
CCC	Central Control Center
CLC	City Level Committee
CPR	Community Property Resources
CRMCM	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
PMDSC	Project Management Design and Supervision Consultants
PMU	Program Management Unit
RoW	Right of Way
RF	Resettlement Framework
RP	Resettlement Plan
R&R	Resettlement & Rehabilitation
RUIDP	Rajasthan Urban infrastructure Development Project
RUSDP	Rajasthan Urban Sector Development Program
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

1. The Government of Rajasthan (GOR) has received a loan from Asian Development Bank (ADB) for the implementation of water supply and sewerage systems in selected district towns in the state under the Rajasthan Urban Sector Development Program (RUSDP). RUSDP will complement the past and ongoing efforts of the GOR to improve water supply and wastewater services to the residents of the state of Rajasthan. It comprises (i) a program, financed by a policy-based loan of US \$250 million, to support policy reforms, including institutional development and governance improvement in the urban sector in the state, and (ii) a project, financed by a project loan of US\$ 250 million (project cost 360 million including state share of US\$ 110 million), to invest in water distribution network and sewerage systems in the six project cities in the state.¹ The six project cities were selected based on consideration of the cities' lack of basic services and their willingness to undertake reforms and institutional restructuring.

2. Apart from this, ADB has also approved a grant of USD 2 million from Bill and Melinda Gates Foundations (BMGF) fund as part of RUSDP, which would help the state to pilot innovative sanitation solutions (in two Towns) in non – sewer areas of the state. The pilot testing is aimed at demonstrating the feasibility of septage management options, On-site sanitation options, including low cost and environment-friendly toilets, and decentralized treatment. The pilot testing will also look into regulatory and institutional arrangements, particularly from sustainability perspectives. The Outcome of the pilot envisaged is improved delivery in Rajasthan. Under the project Government of Rajasthan decided to execute septage management in three small towns(**Sambhar & Phulera², Lalsot and Khandela**).

3. The Local Self Government Department (LSGD), GoR is the Executing Agency (EA) of the project, and responsible for overall strategic approvals, guidance, monitoring the execution of the project. Program Management Unit (PMU), 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 Resettlement Expert(RE) of Project Management, Design, and Supervision Consultants (PMDSC) is responsible for the implementation of social safeguards related activities. Besides, an Assistant Safeguard Officer (ASO), PMDSC, has been mobilized in each project town for implementation of the project³.

4. The current report is the 9th semi-annual social safeguard monitoring report prepared for the reporting period from **January 2020 to June 2020**.

¹ The six project cities are Tonk, Pali, Jhunjhunu, Sri Ganganagar, Hanumangarh, and Bhilwara

² One FSTP(Faecal Sludge Treatment plant) for Sambhar and Phulera

³ Recognizing the stringent targets/ milestones of House Service Connections and Sewer Connections to be handled by CAPC, 06 Posts of Additional Safeguard Support Staff have been sanctioned in PMDSC for RP Implementation (after due approval of ADB). PMDSC Resettlement Expert will provide the required guidance, monitoring and field supervision.

5. Six draft resettlement plans (RPs) were prepared for the selected six project cities/towns during the loan processing stage. All six RPs prepared during the loan processing stage were to be revised⁴ during implementation by PMDSC. Accordingly, a resettlement framework (RF) was also prepared to guide RUSDP on Involuntary Resettlement (IR) impacts during project implementation. As agreed, a new RP was also to be prepared by PMDSC for the Bulk water scheme of Pali Town. To date, all the six draft RPs have been revised. In addition to this, one new RP is prepared for additional package identified for the Bulk water scheme i.e. RUSDP/Pali/02⁵. The agreed RPs are being implemented (except Tonk and Hanumangarh) based on a detailed measurement survey. Contractor (TWSL) of Tonk Water supply and Sewerage project has been terminated on dated 26.06.2019 due to poor performance, while physical works of Hanumangarh Water supply and Sewerage project has been stopped due to arbitration. The fresh bid has been opened for the Tonk Water supply and Sewerage subproject and bid evaluation is under progress.

6. Due diligence and site visit were undertaken in all the Faecal Sludge Treatment Plant (FSTP) sites (Sambhar & Phulera, Lalsot and Khandela) funded by BMGF. As per findings from the field visits and discussions with relevant government officials and information gathered during the public consultation, Due Diligence Report(DDR) was prepared as per ADB's safeguards requirements and submitted to ADB. Approval of DDRs has been obtained and disclosed on the ADB and RUSDP website⁶.

7. It is to confirm that all subprojects do not cause (i) any significant involuntary resettlement (IR) impacts or/ and (ii) impact on indigenous people. The IR impacts envisaged on squatters and mobile vendors operating in the right of way(RoW) are temporary and mainly resulting from disruption of livelihood during the construction period, and Affected Persons (APs) are being paid compensation as per the agreed entitlement matrix. The advance information regarding the upcoming construction activities to ensure no or minimal disruption in their livelihood also communicated to all stakeholders. The assistance to temporarily shift to the other side of the road, where no civil work is proposed, will also be provided so that economic and livelihood activities are continued.

8. During this reporting period, an addendum was prepared for the Bhilwara Sewerage sub-project (RUSDP/BHL/01) due to the inclusion of the additional scope of construction of

⁴ Since all the RPs were based on transect walks data in key representative areas and visual screening of 60- 70 percent of the roads/areas was extrapolated for results and budget preparation. The following six resettlement plans were prepared during the loan processing stage: Pali water supply and sewerage sub-project, Tonk water supply and sewerage sub-project, Sri Ganganagar water supply and sewerage sub-project, Jhunjhunu water supply and sewerage sub-project, Bhilwara sewerage sub-project and Hanumangarh water supply and sewerage sub-project

⁵ This package was jointly identified and sized in order to bring completeness to the water supply scheme at Pali and RP is disclosed in ADB website (August 2016).

⁶ <https://urban.rajasthan.gov.in/content/raj/udh/ruidp/en/safeguard-policies/short-resettlement-plan--srp-ph-iii--reports.html#>

the Central Control Center (CCC) and two Consumer Relation Management Centers (CRMC). An addendum was prepared as per findings from the field visits, revenue documents of the plots and discussions with relevant government officials. The report has been approved and disclosed on the ADB and RUSDIP website.

9. Up to this reporting period, all the contracts have been awarded and physical works are under progress in all the project towns (Pali, Sri Ganganagar, Jhunjhunu, Bhilwara) except Tonk and Hanumangarh. The contract of Tonk Water supply and Sewerage subproject has been terminated on dated 26.06.2019 due to poor performance, while the physical works of Hanumangarh Water supply and Sewerage subproject have been stopped due to litigation. The fresh bid has been opened for the Tonk Water supply and Sewerage subproject and bid evaluation is under progress. The contract of Faecal Sludge septage management(FSSM) works of the three sub-project has also awarded⁷ and physical works almost completed. Construction of Faecal Sludge Treatment plant (FSTP) in all the three towns completed and operationalized and also handed over to the ULB for further operations.

10. By the end of the reporting period, the resettlement assistance of ₹ 4209662 has been paid to 600 APs, while 81 APs have shown their unwillingness, and 96 APs are under the missing category. In the last reporting period, the total number of unwilling APs were 112, however by the continuous persuasion to accept the compensation, 27 APs in Jhunjhunu sub-project and 4 AP in Pali-2 sub-project (Bulk water scheme of Pali) have shown their willingness and payment has been disbursed to all of them except one AP of Jhunjhunu sub-project. The payment of one AP is delayed due to the non- submission of desired documents. ASO continues to be in touch with the AP for the collection of documents so that payment can be disbursed.

11. Up to this reporting period, impacts on 734 APs (278 in Tonk, 137 in Pali/01, 92 in Pali 02 Package, 49 in Ganganagar, 109 in Jhunjhunu and 69 in Bhilwara) were avoided/mitigated mainly due to alignment change/ night work/trenchless work. Assistant Safeguard officers (ASO) posted at towns are conducting regular due diligence of work execution and documenting the confirmation taken from the mitigated APs. No impact on common property resources (CPRs) in the working areas has been reported.

12. The implementation of RP for the Bulk water scheme of Pali town has been completed.⁸ The RP has been updated and submitted to ADB for final approval after documentation of implementation records. The details of the final impacts under the package are as below. As per the approved RP, 292 potential affected persons (APs) in ten areas were identified during the preparation of the RP. However, during the Service Improvement Plan(SIP), few areas were deleted from the subproject scope; in contrast, two new areas were included(Shivaji to Ambedkar Circle & Suraj Pole to Ahinsa Dwar). This resulted in the

⁷ Work awarded for FSST works in Sambhar & Phulera, Lalsot and Khandela in June 2018, Sept 2018 and 6th March 2019

⁸ Since, no land acquisition was involved in the project and only temporary impacts were identified during laying of transmission pipelines, the implementation of package is considered to be completed as all the pipelines are laid and no pipelaying work is pending. All the proposed new structures are complete and only rehabilitation work of OHSRs are under progress.

avoidance of impact on 143 APs, while 20 APs were included from two new areas. As such the project envisaged temporary livelihood impact on 169 APs. During implementation, the impact on 92 APs were mitigated as the work was carried out on only one side of the road. 16 APs are reported to be missing⁹, while 6 APs were voluntarily inclined to receive the compensation despite being offered and, as such, showed their unwillingness¹⁰. The payment has been disbursed to the remaining 55 APs. It is further confirmed that all the 55 APs are now compensated, and no further pipe-laying work is pending under this subproject.

13. The various orientation program with project contractors, project implementation unit (PIU) and PMDSC site staff were held in all the project towns on safeguard issues. The City Level Committee (CLC), acting as a grievance redress committee (GRC) has been established for each town, chaired by the District Collector. GRC registers are in place at the towns. PIUs with support of Community Awareness and Participation Consultants (CAPC) & contractors are entrusted with the responsibility to maintain a proper grievance register and ensure that the grievances received during execution are recorded and resolved within the specified timeframe. 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. No complaints/grievances related to social safeguards were received during the reporting period.

14. Internal monitoring of RP implementation was done by PIU and RE of PMDSC. Assessment of impact as per the final alignment was done and a method to avoid impact was conveyed to the contractors. A series of meetings and consultations with APs and other stakeholders were done in the respective towns including the areas where FSTP works are operating. Project-related issues and its advantage, the process for raising grievances were discussed. The consultations were also done with those APs who have voluntarily inclined not to receive the compensation despite being offered. In spite of Covid19 pandemic, safeguard staff are in touch with APs and other stakeholders by telephonically and disseminating all the information related to R&R and about the project-related works. Whenever required, they were physically present and confirmation of payment receipt taken from identified APs and distributed identity card after followed all safety norms and codes including social distancing.

⁹Since they were not present during the execution of works and did not suffer any impact are being treated as "missing".

¹⁰APs are voluntarily inclined not to receive the compensation despite being offered.

RAJASTHAN URBAN SECTOR DEVELOPMENT PROGRAM
SEMI-ANNUAL SOCIAL MONITORING REPORT
Duration (January 2020 to June 2020)

A. PROJECT BACKGROUND AND DESCRIPTION

1. The Government of Rajasthan (GOR) has received a loan from Asian Development Bank (ADB) for the implementation of water supply and sewerage systems in selected district towns in the state under the Rajasthan Urban Sector Development Program (RUSDP). RUSDP will complement the past and ongoing efforts of the GOR to improve water supply and wastewater services to the residents of the state of Rajasthan. It comprises (i) a program, financed by a policy-based loan of US \$250 million, to support policy reforms, including institutional development and governance improvement in the urban sector in the state, and (ii) a project, financed by a project loan of US\$ 250 million (project cost 360 million including state share of US\$ 110 million), to invest in the water distribution network and sewerage systems in the six project cities in the state.¹¹ The six project cities were selected based on consideration of the cities' lack of basic services and their willingness to undertake reforms and institutional restructuring.
2. Apart from this, ADB has also approved a grant of USD 2 million from Bill and Melinda Gates Foundations (BMGF) fund as part of RUSDP, which would help the state to pilot innovative sanitation solutions (in two Towns) in non – sewer areas of the state. The pilot testing is aimed at demonstrating the feasibility of septage management options, On-site sanitation options, including low cost and environment-friendly toilets, and decentralized treatment. The pilot testing will also look into regulatory and institutional arrangements, particularly from sustainability perspectives. The Outcome of the pilot envisaged is improved delivery in Rajasthan. Under the project Government of Rajasthan decided to execute septage management in three small towns (**Sambhar&Phulera¹², Lalsot and Khandela**). Details of works proposed under BMGF is depicted in **Table(1)**.

A.1 Project Components

3. The primary objective of the RUSDP is to promote sustainable growth and poverty reduction in the six selected cities of Rajasthan. 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 Corporations. Social and community development is forming an important component of the project, involving community mobilization; under well-organized proactive public awareness campaigns. The works proposed for six selected towns are depicted in **Table 1(A)**.

¹¹ The six project cities are Bhilwara, Jhunjhunu, Sri Ganganagar, Hanumangarh, Tonk, and Pali.

¹² One FSTP(Faecal Sludge Treatment plant) for Sambhar and Phulera

Table 1: Components of BMGF Works

S.No	Components
1	State Feecal Sludge septage management (FSSM) Policy
2	State FSSM Guidelines
3	Feasibility Study on Co-treatment
4	Pilot 1 Sambhar-Phulera: Construction of Feecal Sludge Treatment plant (FSTP) -20 Kilo Liters per day (KLD), End-to-End Interventions for FSM value chain
5	Pilot 2 Lalsot: Construction of FSTP-20 KLD, Procurement of 2 Nos. Desludging Equipment, End-to-End Interventions for FSM Value chain
6	Pilot 3 Khandela: Construction of FSTP-10 KLD, Procurement of 1 No. Desludging Equipment, End-to-End interventions for FSM Value Chain

Table 1(A): Description of the subprojects

S. No	Name of the Subproject (Package No.)	Cost (Cr.) with O &M	Description
1	Tonk water supply and sewerage subproject (RUSDP/TONK /01)	388	Water Supply Distribution Network Improvements with house service connections; Providing Sewer Network with House connections and construction of STP at Tonk.
2	Pali Water Supply and Sewerage sub-project RUSDP/PALI/01	496	Water Supply Distribution Network Improvements with House Service Connections; Replace worn out Pump Machinery; Extension and Providing Sewer Network with House connections and construction of STP at Pali.
3	Pali Bulk Water System sub-project RUSDP/PALI/02	84	Construction of Bulk Water system and works for water supply and operation service for 10 years at Pali.
4	Ganganagar Water supply and Sewerage sub-project RUSDP/SGN/01	555	Water Supply Distribution Network Improvements with house service connections; Replacement of worn-out Pumping Machinery; Extension and Providing Sewer Network with House connections etc. at Sriganganagar.
5	Jhunjhunu Water supply and Sewerage sub-project RUSDP/JJN/01	238	Jhunjhunu Water and Wastewater subproject comprising of Design and Construction of Work of Water Supply and Sewage and Allied Works and Operation and Maintenance Services of the entire system for ten Years.
6	Hanumangarh Water supply and Sewerage sub-project RUSDP/HNM/ 01	281	Water Supply Distribution Network Improvements with House Service Connection; Replace worn out Pump Machinery; Extension and Providing Sewerage system including House connections etc. at Hanumangarh.
7.	Bhilwara Sewerage sub-project RUSDP/BHL/01	369	Providing a Sewerage system with House connections etc. at Bhilwara.

B. PURPOSE OF THE REPORT

4. The purpose of the semiannual social monitoring report (SMR) 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) and due diligence reports (DDR). RUIDP 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.

5. This consolidated report outlines monitoring the implementation of social safeguard activities, from **January to June 2020**, in accordance with the ADB Safeguard Policy (SPS), 2009.

C. SOCIAL SAFEGUARD CATEGORIZATION

6. The construction of the sub-project does not require any acquisition of land or cause permanent displacement. The locations for the permanent site (sewerage treatment plants, water treatment plants, sewerage pumping stations, pumping stations, raw water reservoir, Consumer Relation Management Centers, Central Control Center etc.) have been carefully selected and proposed in the vacant encumbrance free government land while the pipelines for water supply and sewerage will be laid within road rights-of-way (RoW). Only temporary impacts are anticipated in the project as the laying of pipes may cause temporary access disruptions and possible temporary losses in income to non-titled businesses operating on movable/transitory structures (pushcarts) in the RoW. **Details are provided in Annexure 1.**

7. The project has been classified as **category "B"** for involuntary resettlement (IR) and **"C"** for Indigenous Peoples (IP) as per the ADB's SPS, 2009.

D. STATUS OF PREPARATION/ UPDATING OF RP

8. Six draft resettlement plans (RPs) were prepared for the six project cities/towns during the loan processing stage. Further, all the six RPs were to be revised¹³ during implementation by Project Management, Design, and Supervision Consultant (PMDSC). Accordingly, a resettlement framework (RF) was also prepared to guide RUIDP on IR impacts during project implementation. As agreed, a new RP was also to be prepared by PMDSC for Pali Town. On the basis of the detailed measurement survey, all the RPs have been revised/updated. Six RPs were revised and one new RP was prepared for additional package identified for the Bulk water scheme i.e., RUSDP/Pali/02)¹⁴.

9. 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. During the preparation of revised RPs, the vendors on both sides of the road were considered as affected persons (APs) to avoid complications. Further, to facilitate RP implementation, a Zone/DMA wise list of APs identified during Social Impact Assessment (SIA) with 100% socio-economic details were provided to contractors for freezing of alignment and for avoiding/ confirming the impacts on APs.

¹³ Since all these RPs were based on transect walks data in key representative areas and visual screening of 60-70 percent of the roads/areas was extrapolated for results and budget preparation.

The following six resettlement plans were prepared during the loan processing stage: Pali water supply and sewerage sub-project, Tonk water supply and sewerage sub-project, Sri Ganganagar water supply and sewerage sub-project, Jhunjhunu water supply and sewerage sub-project, Bhilwara sewerage sub-project and Hanumangarh water supply and sewerage sub-project

¹⁴ This package was jointly identified and sized in order to bring completeness to the water supply scheme at Pali and RP is disclosed in ADB website (August, 2016).

10. During this reporting period an addendum was prepared for the Bhilwara Sewerage sub-project (RUSDP/BHL/01) due to the inclusion of the additional scope of construction of the Central Control Center (CCC) and two Consumer Relation Management Centers (CRMC). An addendum was prepared as per findings from the field visits, revenue documents of the plots and discussions with relevant government officials. The report has been approved and disclosed on the ADB and RUSDIP website. The NOC from Bhilwara Municipal Council (BMC) for the construction of CRMC and CCC and has been attached as **Annexure 2**.

11. Apart from this, due diligence and the site visits were undertaken in all the Faecal Sludge Treatment Plant (FSTP) sites (Sambhar & Phulera, Lalsot and Khandela) funded by BMGF. As per findings from the field visits, and discussions with relevant government officials and information gathered during the public consultation, the due diligence report (DDRs) were prepared as per ADB's safeguards requirements and submitted to ADB. The DDRs have been disclosed on the RUSDIP website.

E. IMPLEMENTATION OF RESETTLEMENT PLAN

12. The methodology followed for implementation of RPs is as following: Prior to the start of work, contractors provide the advance work plan to PIU & PMDSC along with the final alignment. After the intimation by the contractor, the joint re-confirmatory survey is conducted by the officials of PIU, PMDSC, and contractor to finalize the list of APs likely to be impacted due to civil works. Since at the time of preparation of RPs, the exact alignment was not known, the RP contained the details of all the business establishments likely to be impacted. While finalizing the alignment, efforts are being made to avoid the impacts, and accordingly, the APs present in this section are included in the mitigated list. During this reporting period, the impacts were avoided in some areas in all the running projects. **(Ref Table 5)**

13. The area where the mitigation of impacts on livelihood is not possible, all the APs are re-validated/ verified by the implementing officer (ASO, PMDSC), and ID cards are disbursed to potential AP. During the re-validation, it has been observed that APs listed in the RPs are not available at the site during all the phases (i) Re-verification; (ii) distribution of compensation; and (iii) construction phase. Since they were not present during the execution of works and did not suffer any impact are being treated as "missing," and confirmation of their absence is being obtained from the other affected HHs. Some of the APs are voluntarily inclined not to receive the compensation despite being offered. These APs are treated as "Unwilling" and their consent is taken in writing. **(Refer para 1 Missing and Unwilling APs for further details)**

14. Once the list is finalized, ASO collects the details required from APs, which include the bank details and other necessary documentation required for the transfer of compensation. Based on findings, the ASOs prepare the micro plans, and after approval/sanction by PIU, these micro plans are submitted to the treasury with required bank details for direct transfer of the compensation in the bank account of APs through electronic clearance service/National Electronic Fund Transfer(RTGS) payment.

15. APs are being compensated in accordance with the agreed entitlement matrix of RF. APs are being compensated for 14 days disturbance as per RF, however, micro plans prepared for the project area, takes care of the real impacts on APs and it is ensured that all the APs 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 recommended in the micro plan considers the entitlements prescribed in the RP (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.

1. Missing APs and Unwilling APs

16. Some of the temporarily affected APs/businesses in project towns are seasonal and/or migratory in nature. Some of these APs though surveyed are not located or traced during verification, disbursement of livelihood assistance, and construction time. Some APs are also showing their unwillingness to accept assistance. RF of RUSDP is clear on these two issues and it has been clearly agreed with ADB that APs under temporary impacts not traceable for more than 36 months after the start of compensation disbursement, or do not claim their entitlement within project construction period, will bear no impacts of the project and hence will not be considered for compensation.

17. In support of missing APs, the implementation officer (ASO) will document written information from surrounding vendors and shopkeepers. It is also decided that confirmation will also be taken from nearby vendors/residents about APs showing unwillingness to accept R&R assistance. For AP showing unwillingness, along with this certificate, an audio/video recording (if possible) will be documented. For deceased AP, it is decided to make payment to dependents of the deceased AP, and similarly, the payment could be made to guardians of minor APs/ dependents.

2. Impact on Community Property Resources (CPRs)

18. During the SIA, it was found that few common property resources (CPRs) (like Water Hut, Community Toilet, Temple, Mosque, etc) are adjacent to the RoW, a list of these adjacent CPRs was prepared and circulated to the contractor for finalization of alignment accordingly. This is to confirm that as per final alignment and survey, no impact is envisaged on any of the CPRs; however, instructions are issued to the contractor (through Employer Representative) for taking adequate care and ensuring strict adherence to safety norms at the time of civil works near CPRs site. Up to this reporting period, no impact on CPRs has been reported.

F. CURRENT STATUS OF RP – IMPLEMENTATION

19. Up to this reporting period, all the contracts have been awarded and physical works are under progress in all the project towns (Pali, Sri Ganganagar, Jhunjhunu, Bhilwara) except Tonk and Hanumangarh. The contract of the Tonk Water supply and Sewerage subproject has been terminated on 26.06.2019 due to poor performance, while the physical works of Hanumangarh Water supply and Sewerage subproject have been stopped due to

litigation. The fresh bid has been opened for Tonk Water Supply and Sewerage subproject and bid evaluation is under progress. The physical progress along with details of the contractor of the subprojects are provided in **Annexure 3**. The contract of FSSM works of the three sub-project has also awarded¹⁵ and physical works almost completed. Construction of FSTP in all the three towns completed and operationalized and also handed over to the Urban Local Body (ULB) for further operations. **(Ref Annexure 4 & 4(a) for further details)**

20. The implementation of RP for the Bulk water scheme of Pali town has been completed¹⁶. The RP was updated as per final affected persons (APs) and final impacts and submitted to ADB for final approval after documentation of implementation records. The details of the final impacts are under the package are as below. As per the approved RP, 292 potential affected persons (APs) in ten areas were identified during the preparation of the RP. However, during the SIP, few areas were deleted from the subproject scope; in contrast, two new areas were included (Shivaji to Ambedkar Circle & Suraj Pole to Ahinsa Dwar). This resulted in the avoidance of impact on 143 APs, while 20 APs were included from two new areas. As such the project envisaged temporary livelihood impact on 169 APs. During implementation, the impact on 92 APs were mitigated as the work was carried out on only one side of the road. 16 APs are reported to be missing¹⁷, while 6 APs were voluntarily inclined to receive the compensation despite being offered and, as such, showed their unwillingness¹⁸. The payment has been disbursed to the remaining 55 APs. It is further confirmed that all the 55 APs are now compensated, and no further pipe-laying work is pending under this subproject. **(Refer Annexure 5 for further details).**

21. By the end of the reporting period, the resettlement assistance of ₹ 4209662 has been paid to 600 APs, while 81 APs have shown their unwillingness, and 96 APs are under the missing category. **(Ref Table 2 to 4)** In the last reporting period, the total number of unwilling APs were 112, however by the continuous persuasion to accept the compensation, 27 APs in Jhunjhunu sub-project and 4 AP in Pali-2 sub-project (Bulk water scheme) have shown their willingness and payment has been disbursed to all of them except one AP of Jhunjhunu sub-project. The payment of one AP is delayed due to non-submission of desired documents. ASO continues to be in touch with the AP for the collection of documents so that payment can be disbursed.

22. The compensation was paid to affected persons as per approved micro plan which includes, livelihood assistance, shifting assistance, vulnerability assistance, and additional assistance (for the time lag, to maintain minimum wage level. For missing and unwilling affected persons, records of written information from surrounding vendors or shopkeepers

¹⁵ Work awarded for FSST works in Sambhar & Phulera, Lalsot and Khandela in June 2018, Sept 2018 and 6th March 2019

¹⁶ Since, no land acquisition was involved in the project and only temporary impacts were identified during laying of transmission pipelines, the implementation of package is considered to be completed as all the pipelines are laid and no pipelaying work is pending. All the proposed new structures are complete and only rehabilitation work of OHSRs are under progress.

¹⁷ Since they were not present during the execution of works and did not suffer any impact are being treated as "missing".

¹⁸ APs are voluntarily inclined not to receive the compensation despite being offered.

have been collected. Details of compensation disbursed during this reporting period are attached in **Annexure 6**, and details of unwilling and missing APs are attached in **Annexure 7& 8**.

Table 2: No. of APs reported as per RP

Name of Town	Subproject Name	Type of Impact	No. of APs	No. of Vulnerable APs
Tonk	Water supply and Sewerage	Temporary	1006	402
Pali	Water supply and Sewerage	Temporary	645	190
Pali	Bulk Water System	Temporary	169*	37
Sri Ganganagar	Water supply and Sewerage	Temporary	983	282
Jhunjhunu	Water supply and Sewerage	Temporary	503	97
Bhilwara	Sewerage	Temporary	1381	666
Hanumangarh	Water supply and Sewerage	Temporary	687	187
Total APs			5374	1861

* During SIP, few areas were deleted from the subproject scope; in contrast, two new areas were included. This resulted in the avoidance of impact on 143 APs, while 20 APs were included from two new areas. As such the project envisaged temporary livelihood impact on 169 APs. Previously 93 vulnerable APs were identified but after final implementation only 37 vulnerable APs are considered in this package. Updated RP submitted to ADB.

Table 3: Status of RP implementation as on June 2020

Town	Package no	No. of APs	Status of Payment disbursement		Status of APs					
			APs Paid (up to last reporting period)	APs Paid (up to this reporting period)	Unwilling (up to last reporting period)	Unwilling (up to this reporting period)	Nos of APs Missing (up to last reporting period)	Nos of APs Missing (up to this reporting period)	Impact Mitigated up last reporting period	Impact Mitigated up to this reporting period
Tonk	RUSDP/TONK/01	1006	32	32	5	5	30	30	278	278
Pali	RUSDP/PALI/01	645	104	114	10	10	22	23	137	137
	RUSDP/PALI/02*	169	42	55	10	6	16	16	92	92
Sri Ganganagar	RUSDP/SGN/01	983	61	61	2	2	8	8	49	49
Jhunjhunu	RUSDP/JJN/01	503	266	292	85	58	14	14	88	109
Bhilwara	RUSDP/BHIL 01	1381	33	46	0	0	2	5	30	69
Hanumangarh	RUSDP/HNM/ 01	687	0	0	0	0	0	0	0	0
Total		5374	538	600	112	81	92	96	674	734

Table 4: Details of Assistance Paid to APs (Till June 2020)

Town	Packages no	Total APs	Assistance Disbursed to APs (Up to last reporting period)		Type of Assistance Disbursed to APs (During this period)						Total Assistance Disbursed till Date	
					Livelihood Assistance		Shifting Assistance		Vulnerability Assistance			
			APs	Amt	APs	Amt	APs	Amt	APs	Amt	APs	Amount
Tonk	RUSDP/TONK /01	1006	32	228219	0	0	0	0	0	0	32	228219
Pali	RUSDP/PALI /01	645	104	746929	10	40691	10	10000	0	0	114	797620
	RUSDP/PALI/02	169	42	266336	13	47866	13	13000	9	63000	55	390202
Sri Ganganagar	RUSDP/SGN/01	983	61	446084	0	0	0	0	0	0	61	446084
Jhunjhunu	RUSDP/JJN/01	503	266	1816435	26	135450	26	26000	0	0	292	1977885
Bhilwara	RUSDP/BHIL 01	1381	33	256748	13	71904	13	13000	4	28000	46	369652
Hanumangarh	RUSDP/HNM/ 01	687	0	0	0	0	0	0	0	0	0	0
Total		5374	538	3760751	62	295911	62	62000	13	91000	600	4209662

*As per agreed RF, Shifting assistance @1000/AP, while vulnerable assistance is 7000@/AP

F 1 Project Impacts Minimization

23. Meticulous planning by PMDSC and good practices adopted by the contractor has resulted in mitigation of impact on APs. 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 the 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.

24. During the preparation of the RPs, the people carrying on business activities on both sides of the road have been considered as APs. In a few patches, the laying of pipelines was done only on one side by the contractor and accordingly no impact was sustained by vendors operating on the other side of the road. All these APs have been considered as mitigated and reported in the SMR.

25. Up to this reporting period, impacts on 734 APs were mitigated (278 in Tonk, 137 in Pali/01, 92 in Pali 02 Package, 49 in Ganganagar, 109 in Jhunjhunu and 69 in Bhilwara). Assistant Safeguard officers posted at towns are conducting regular due diligence of work execution and documenting the confirmation taken from the mitigated APs. (Refer Table 5 and Annexure 9 for further details).

Table 5: Details of APs mitigated up to June 2020)

Town	Package no	No. of APs	Impact Avoided (up to last reporting period)	Impact Avoided (up to this reporting period)
Tonk	RUSDP/TONK/01	1006	278	278
Pali	RUSDP/PALI/01	645	137	137
	RUSDP/PALI/02	169	92	92
Sri Ganganagar	RUSDP/SGN/01	983	49	49
Jhunjhunu	RUSDP/JJN/01	503	88	109
Bhilwara	RUSDP/BHIL 01	1381	30	69
Hanumangar h	RUSDP/HNM/ 01	687	0	0
	Total	5374	674	734

F 2 Orientation Program with Project Contractors /Social Outreach Team PIU and PMDSC Site Engineers.

26. As a part of the implementation strategy, during this reporting period, orientation programs with project contractors, social outreach teams, PIU, and PMDSC site engineers were held in all the project towns, and safeguard issues were deliberated in detail. The participants were oriented about the following issues (i) to avoid the impact on livelihood by maintaining access to commercial establishments as well as residential houses (ii) work should be executed in a planned/ phased manner so that temporary inconvenience is

avoided (iii) access to CPRs to be maintained;(iv) natural drains should not be disturbed (as far as possible) (v) the alignment pass through the commercial areas, where the road width is sufficient,contractor was advised not to close the road or divert the traffic and the work should be executed on convenient hours / non-peak hours after required consultations with the shop owners/ vendors (vi) the work should be carried out in patches/phases so that the indirect impact is avoided (vii) the work in busy and crowded area should be taken during the night to avoid the impact and inconvenience to the public and (viii) contractor should provide the advance notice should be provided to the public about the work in general and night work in particular.

F 3 Internal Monitoring by PMDSC

27. The internal monitoring of RP is being undertaken by the RE of PMDSC and Safeguard Support of PMDSC, Jaipur. Regular site visits are being undertaken by RE was done in the project towns for access (i) project inputs (ii) status payment of compensation to the persons/families affected and (iii) to confirm that their former standard of living is re-established. Joint site visit with EE, PIU and PMDSC site engineer were also held in identified APs area for the reassessment of impact. Consultation/feedback was also taken from APs identified in these areas. A series of meetings and consultations with APs, and other stakeholders were done in the respective towns and project-related issues and its advantage were discussed. It was noticed during the site visit that APs were provided advance information regarding the upcoming construction activities to ensure no or minimum disruption in their livelihood. The contact numbers of concerned staff of PIU, PMDSC, CAPC, and the contractor has been displayed on the site for lodging the complaint. Frequent interaction and consultation are done with the identified APs who shown their unwillingness to receive any types of assistance. Interaction with those APs to nearby APs (have been compensated) done for share their views/opinions. Views of unwilling APs was captured. Meeting with PIU and PMDSC engineers was also and safeguard issues (freezing of alignment in APs areas, payment of willing APs etc) discussed. **(Ref Annexure 10).**

G. PUBLIC PARTICIPATION AND CONSULTATION

28. A series of meetings and consultations with APs and other stakeholders were conducted by the ASO of PMDSC. The issues regarding the scope of the project, entitlement options, impacts, etc at different stretches during RP implementation. During implementation, PMDSC is conducting public consultation meetings focussing on R&R implementation activities/ procedures which includes discussion on opening of bank a/c and modalities of disbursement of assistance. PIU/ Contractor has been informed that 30 days advance notice is to be provided to APs before civil works are initiated (in that section) and disbursement should be completed prior to the start of civil work by the contractor. Information also continues to be disseminated to APs and beneficiaries through various media. **(Ref Annexure 11)**

29. Meeting and consultation also done with stakeholders in FSTP works are going on. Project scope and its advantages were discussed in detail**(Ref Annexure 11(a)).**

30. To oversee the entire information dissemination and for creating required public awareness, CAPC consultant has been mobilized (in RUIDP PH III) and a separate Social Expert cum Gender Specialist has been deputed in all project towns by the CAPC.

H. GRIEVANCE REDRESS MECHANISM

31. To ensure that the grievances of the APs 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 1**)

- (i) In case the AP has any complaint or grievance, he/she is free to lodge his/her complaint to the site engineers of Contractor/PMDSC/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 three days from the receipt of the grievance.
- (ii) In case the AP's grievance is not redressed at PIU level, the matter will be put up at the PMU level who will ensure that grievance is redressed with the time frame of seven days.
- (iii) If the grievance is not redressed at the PMU level within the time frame, the matter will be put up at Grievance Redress Committee (GRC) established in each town, which will address the grievance within fifteen days.
- (iv) APs are free to approach the court of law at any time on their own will and expenses.

32. Besides the GRM of the Project, the state has an online grievance monitoring system known as Rajasthan Sampark Portal. The APs can also lodge their complaints online at <http://sampark.rajasthan.gov.in/index.aspx>.

33. A toll-free number has also displayed by the contractor in a different location for lodge the grievances.

Town	Toll-free number
Jhunjhunu	1800-121-0355
Sri Ganganagar	1800-180-2453
Bhilwara	1800-180-0107
Pali	1800-120-1354
Tonk	Contract terminated
Hanumangarh	Contract under litigation

(a) Information to the APs about the GRM

34. The APs will be informed about the GRM under the project through public consultations, disclosures, and distribution of project information leaflet. The APs will also be informed that in case they are not satisfied with the decision of the GRC, or failing the redressal of grievance; they can take their case/grievances to the judiciary.

(b) Grievance Redressal Committee (GRC)

35. City Level Committee (CLC) is acting as a grievance redress committee (GRC) has been established (**Order no F6(45)AR/Gr-3/99 dated 13.09.2013**) with the primary objective of providing a mechanism to mediate conflict and disputes concerning compensation payments and cut down on lengthy litigation. GRC consists of the following members: District Collector(Chairman) with representatives from the ULB, state government agencies, PIU, community-based organizations (CBOs) and NGOs. As a GRC, the CLC meets at regular intervals based on the availability of the CLC /GRC members and also as per requirement or pending issues.

(c) Record-keeping

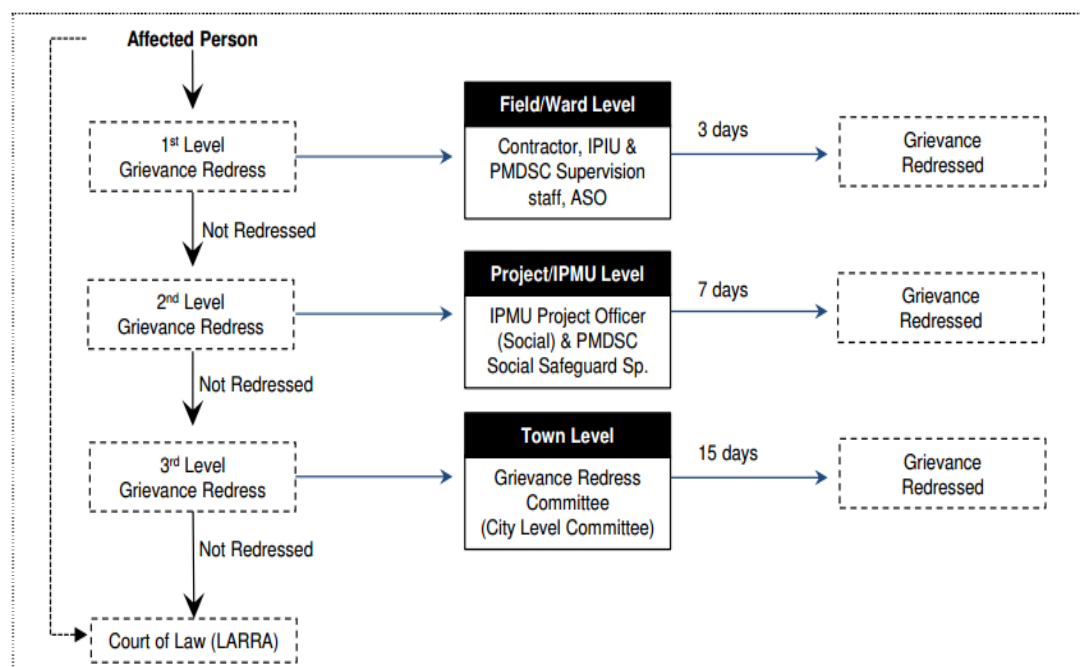
36. PIUs, Contractor, and CAPC have been entrusted with the responsibility to maintain a proper register of the grievance (if any) which will be endorsed by all agencies involved in implementation. GRC registers are in place at the towns.

(d) Costs

37. All 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.

38. No complaints/grievances related to social safeguards were received during the reporting period.

Figure 1: Grievance Redress Mechanism



I. INSTITUTIONAL ARRANGEMENT

39. An institutional arrangement has been set-up at the project level to ensure that sub-projects comply with ADB's safeguard requirement. The institutional arrangement includes augmenting the capacity of project management & implementation staffs with regard to the smooth implementation of safeguard concerns at sub-project location. The Local Self Government Department (LSGD) is the executing agency responsible for overall technical supervision and execution of all subprojects funded under the program. The Implementing Agency is the PMU of the on-going RUIDP, to coordinate the construction of subprojects and ensure consistency across the towns Project Implementation Unit (PIU) has been established.

40. At the PMU level, there is a Social Project Officer (SPO), who looks into social safeguard issues, assisted by a Resettlement Expert of PMDSC. The Resettlement Expert is responsible for (i) update the existing RPs based on the detailed design (ii) assist in the monitoring and supervision of ongoing subprojects and RP and IPP implementation (iii) prepare RPs for new subprojects, where required to comply with national law and/or ADB procedure (iv) ensure all subprojects meet safeguard requirements as agreed in the loan covenant and in line with this RF (v) review and finalize all reports in consultation with the PMU SPO (RP updating and preparation, preparation of semi-annual social safeguard monitoring report for PMU submission to ADB, and support GRM implementation).

41. At each PIU, one engineer has been designated as a nodal officer and one engineer from the PMDSC site office appointed as a coordinator is responsible for day to day monitoring of the environmental management plan (EMP) and implementation of RP. 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. 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.

42. For monitoring of the implementation of RPs, an additional Safeguard Staff / Assistant Safeguard Officer (ASO) for each project town has been appointed by PMDSC, are working under the supervision and guidance of PMDSC Resettlement Expert. The task of ASO assigned is as follows:

- To communicate closely with identified (identified through census survey conducted for RP¹⁹) potential APs and provide them timely information of construction schedule, distribute identification cards, educate them on their entitlements under the RP and RF, shifting APs 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

¹⁹ Separate Agency mobilized for Survey of APs for RP preparation; For RP Implementing Additional safeguard Support staff under PMDSC mobilized during survey of RP and providing required support & monitoring during RP preparation.

assistance (as per provisions of RF) and ensure that APs obtain their full entitlements under the RPs (ii) Organize consultation and discussion meetings with the APs 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 APs (the grievance redress mechanism (GRM) already established) and assist to PIU in resolving grievances at PIU level or GRM level (viii) Assist the APs in the redress of grievances through the Grievance Redress mechanism established as part of the RP, and make the APs aware of GRM at several levels (ix) Assist APs in getting benefits from various government development programs particularly for income restoration/ generation.

43. M/s IPE Global Pvt Ltd in association with Cogent Training Research Development consultant has been appointed as Community Awareness and Participation Consultants (CAPC) to oversee the entire information dissemination required for creating public awareness. CAPC consultant has been mobilized on **1 December 2015** and a social expert cum gender specialist has been deputed by CAPC in each project town. Social Development Expert of CAPC is acting as a “Town in charge” for all the community awareness and participation programs and is overseeing the performance of the social outreach team (SOT)²⁰ of the contractor.

44. Social Outreach Team (SOT) has been mobilized in each town for supporting the additional Safeguard Staff and CAPC in the implementation of RP and community awareness activities.

Table 6: Present Status of SOT

Town/ Package	SOT Head	Staff Deployed in SOT	Staff Deployed for RP implementation and R&R Activities (Nos)
PALI/01	01	05	01
PALI/02	-	01	0
JJN/01	01	04	01
SGN/01	01	04	01
BHL/01	-	04	01

²⁰ Dedicated SOT teams will be mobilized by contractor for facilitating the CAPC activities (including R&R activities). CAPC is regularly evaluating the performance of the contractors Social Outreach Teams.

Figure 2: Institutional Arrangement

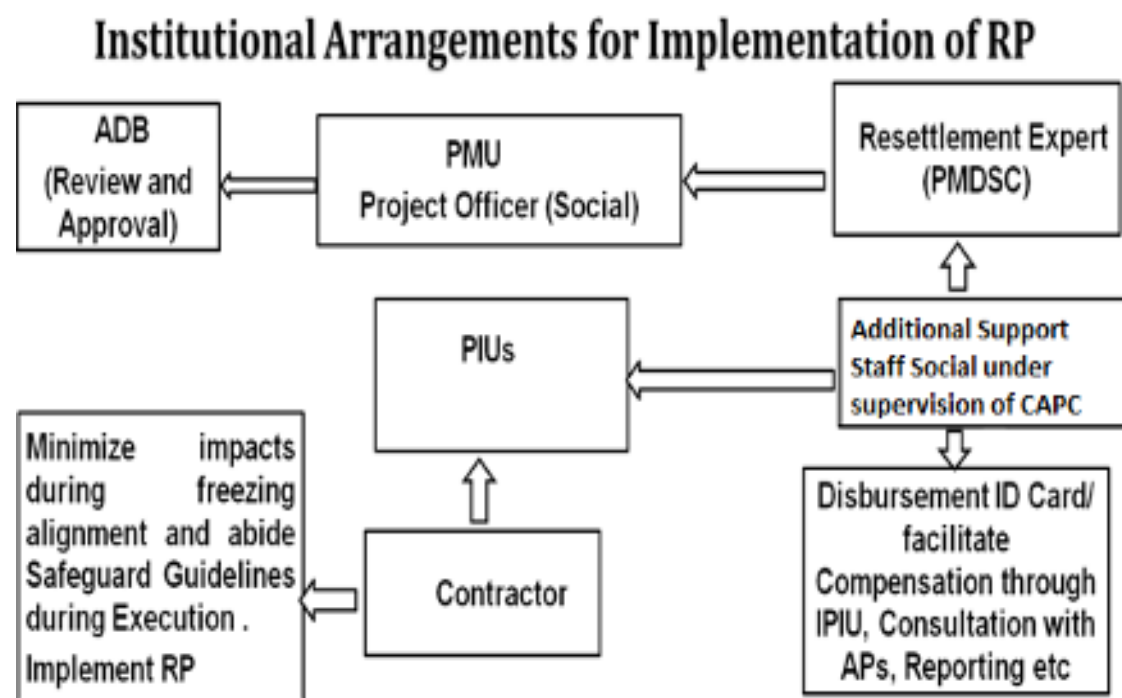


Table 7: Deployment Status of Social Safeguards officials during the Reporting Period

Sl.No.	Name of Institution	Designation	Position Filled In	Remarks
1	PMU	Project Officer-Social	Yes-Regular	
2	PIU-Town wise (in all 6 towns)	Nodal Officer-Social at each town	Yes-Regular	Assistant Executive or Junior Executive of respective PIU look after the safeguard issues.
3	PMDSC	Resettlement Expert	Yes-Intermittent	
4	PMDSC	Safeguard Support Staff	Yes-Regular	Presently vacant.
5	PMDSC	Town Safeguard* Support Staff (For Supervision of RP Implementation by contractor)	Yes-Regular	Safeguard Support Staff has been mobilized in Tonk, Pali, Sriganganagar, Bhilwara, Jhunjhunu and Hanumangarh town. Safeguard Support Staff of Tonk and Hanumangarh has been demobilized.

J. CONCLUSION

45. The contracts have been awarded and physical works are under progress in all the project towns (Pali, Sri Ganganagar, Jhunjhunu, Bhilwara) except Tonk and Hanumangarh. The contract of the Tonk Water supply and Sewerage subproject has been terminated on 26.06.2019 due to poor performance, while the physical works of Hanumangarh Water supply and Sewerage subproject have been stopped due to litigation. The fresh bid has

been opened for Tonk Water Supply and Sewerage subproject and bid evaluation is under progress.

46. The contractors of Pali (both the packages), Ganganagar, Bhilwara and Jhunjhunu have started works in the APs areas after the required implementation of RP. By the end of the reporting period, the compensation has been disbursed to 600 APs, while 81 APs have shown their unwillingness, and 96 APs are under the missing category. The impact on 734 APs have been mitigated and no impact on CPRs like a garden, hand pumps; public water tanks is reported until this reporting period.

47. All affected persons are compensated and paid resettlement assistance prior to start of civil works in accordance with the agreed RP.

48. The compensation distribution system and grievances handling process have been informed to APs regularly. The information regarding the projects activities has been regularly disseminated to APs and other stakeholders through various media (Meetings, Interactions, Visits, etc.).

49. No safeguard compliance issues are left out or un-noticed during this reporting period.

50. The contract of FSSM works of the three sub-project has also awarded and physical works almost completed. Construction of Faecal Sludge Treatment plant (FSTP) in all the three towns completed and operationalized and also handed over to the Urban Local Body (ULB) for further operations.

51. Contractors are also giving employment opportunities for women in the project works and provision of Health and Safety, Sanitary Facility, Personal Protective Equipment are also provided for them.

52. Monthly meeting of Nodal officer / Coordinator/Safeguard Staff are being held regularly under chairmanship of SE PIU at their respective town.

K. COMPLIANCE STATUS OF LOAN COVENANTS

53. Status of resettlement and social safeguard issues related to loan covenants is provided in **Table 8:-**

Table 8 Status of Loan Covenants

Covenant	Safeguard Applicability	Status of Compliance
<u>Implementation Arrangements</u> The Borrower 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, and ADB. In the event of any discrepancy between the PAM and this Loan Agreement, the provisions of this Loan Agreement shall prevail.	Para 1 of Schedule 5 of	Complied with.
<u>Grievance Redress Mechanism</u> Within 12 months after the Effective Date, the Borrower shall ensure, or cause the EA to ensure, that LSGD	Point 8 of Schedule 5.	Complied with. Office order of GRC issued on 13.09.2013 and well

Covenant	Safeguard Applicability	Status of Compliance
prepare a grievance redress mechanism, acceptable to ADB, and establish a special committee to receive and resolve complaints/grievances or act upon reports from stakeholders on misuse of funds and other irregularities, including grievances due to resettlement. The special committee shall (a) make the public aware of the existence of this grievance redress mechanism; (b) receive, review and address complaints/grievances of stakeholders of the project, in relation to the project, any of the service providers, or any person responsible for carrying out any aspect of the project; and (c) proactively and constructively respond to them.		established in all the 6 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 PHED and LSGD make all land and all rights-of-way required for each subproject 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 and requirements set forth in the RP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Point 10 of Schedule 5.	Land acquisition is not required as all construction work are proposed in government land identified and already provided by line department. Social 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, temporary in nature.
<u>Indigenous Peoples</u> In the event that the project does have any such impact, the Borrower shall ensure, or cause the EA to ensure, that the preparation, design, construction, implementation, and operation of the relevant subprojects comply with (a) all applicable laws and regulations of the Borrower and the State relating to indigenous peoples; and (b) the Indigenous Peoples Safeguards; and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Point 12 of Schedule 5	It is confirmed that no Indigenous People (IP) due to project implementation.

Annexure 1: Summary of APs Zone/DMA Wise**A Pali Water Supply and Sewerage Project**

Starting Point	End Point	Total APs identified	Name of Zone/DMA
Surajpole Circle	Ahinsa Circle	13	DMA-3, Surajpole
Lohdiya Pal	Chunginaka	9	DMA-1, Naya Gaon
Chunginaka	Transport Nagar	19	DMA1, Naya Gaon
Surajpole Circle	Ahinsa Dwar	31	DMA-2, Surajpole
Somnath Mandir	Dhanmandi	13	DMA-1, Batwara
Dhanmandi	Purani Sabzi Mandi	53	DMA-1, Batwara
Surajpole Circle	Somnath Mandir	34	DMA-3, Surajpole
CBI Choraha	Under Pass Railway Station	15	DMA-1, Labour Colony
CBI Choraha	Maharana Pratap Circle	30	DMA-1, Labour Colony
Over Bridge	Kheteshwar Circle	15	DMA-1 & 02, Jodhpur Road
Over Bridge	CBI Choraha	9	DMA-1, Labour Colony
Mandiya Road	Bijli Ghar	8	DMA-2, Mandiya Road
Ambedkar Circle	Gandhi Circle	6	DMA-1, Surajpole
Gandhi Circle	Subash Circle	12	DMA-1, Surajpole
Shivaji Circle	Indra Colony	5	DMA-2, Bangar College
Shivaji Circle	Ahinsa Dwar	18	DMA-2 Surajpole
Subash Circle	Meel Get	23	DMA-2, Jodhpur Road
Ambedkar Circle	Shivaji Circle	18	DMA-1, Naya Gaon
Shivaji Circle	Chunginaka	53	DMA-2, Bangar College
Meel Gate	Over Brij	68	DMA-2, Jhodpur Road
Purana Bus Stand to Mandia Road upto STP	Purana Bus Stand - Anuvarat Dwar	33	DMA-1, Surajpole
	Anuvart Dwar - Mandiya road	35	DMA-3&4 Shantinath
Naya Bus Stand	Sumepur (By Pass)	21	DMA-2, Keshave Nagar, Tagore Nagar
Mastan Baba	Hedar Colony	3	DMA-2, Tagore Nagar
Mastan Baba	Naya Bus Stand	48	DMA-2, Keshave Nagar
Purana Bus Stand	Mastan Baba	7	DMA-1&2, Surapole
Gandhi Circle	Sindi Colony	8	DMA-3 Surapole/ DMA-1 Batwara Road/ DMA1 Officers Campus
Purani Sabji Mandi	Purana Bus stand	10	DMA-5 Santi Nath
Ambedkar Circle	Surajpol	28	DMA-3 Surajpole
		645	

B. Ganganagar Water Supply and Sewerage Project

Starting Point	Ending Point	Total APs identified	Zone no	DMA No
Ambedkar Chowk	Kotwali Chowk	4	6	1
Balmiki Circle	Ambedkar Circle	23	6	1
Bhagat Singh Circle	Kodda Chowk	15	6	1
Birbal Chowk	Parshu ram Chowk	3	8	1
Birbal Chowk	Matka Chowk	11	8	1
Birbal Circle	Balmik Chowk	21	6	1
Chal chok Surat Gad Road	Hanuman Mandir	3	18	2
Chal Chowk	Meera Chowk	21	14	2
Dr Ambedkary Mahavidyalay	Maharaja Gangsingh Stadium	8		

Starting Point	Ending Point	Total APs identified	Zone no	DMA No
Gandhi chowk	Ambedkar Circle	13	6	1
Ganga Singh Chowk	Bhagat Singh Chowk	7	6	1
Ganga Singh Chowk	Karanpura Adda	45	6	1
Hanuman Mandir	Govt. Hospital	32	18	2
Kal ki dhar Grudawara	Adarsh Park	26	8	3
Karanpur Aada	Adarsh Tokiej	23	6	2
Karanpura Adda	Karanpur Road	28	5	1
Koda Chowk	Udham Singh Chowk	54	6	2
Koda Chowk	Ganga Singh Chowk	61	6	1
Lakad Mandi tiraha	Aajad Takeej	30	3	1
Mandi Gate No. 1	Aanaj Mandi	97	13	2
Bhagat Chowk	Matka Chowk	12	6	3
Matka tiraha	Kotwali Tiraha	58	6	1
SSB office	Mera Chowk	60	10&14	2
Chahil Chowk	Ravi Dharam Kata	10	18	2
Parshuram Chok	Sukhadiya Circle	33	8	2
Purani Abadi New Sabj Mandi,	oriental bank tiraha	84	5	1
Railway St.	Lakhad Mandhi Tiraha	15	2	1
Railway Station	Gandhi chowk	10	6	1
Sathi Hotel	Gochar Tawar	44	6	1
Shiv Chowk	Chal Chowk	7	18	2
Shiv Chowk	Hanuman Mandir	16	18	1
Shiv Chowk	Shukhadiya Chowk	14	13&14	2
Sukhadiya Circle	Mandi Gate No.1	8	13	2
Sukhadiaya circle	Meera Chowk	28	13&14	1
Udham Singh Chok	Parshuram Chowk	19	8	1,2,3
Udham Singh Chowk	Kodiya Wali Pulli	15	12	1
Udham Singh Chowk	Uda Ram Chowk	11	7	1
Vinoba Basti	Durga Mata Mandir	10	8	2
Goal Bajar	ambedkar Chowk	1	6	1
Telephone Shej	Nehru Park	1	6	3
Udharam Chowk	Ravi Chowk	1	7	2
Railway Station	Koatwali Tiraha	1	6	1
		983		

C. Jhunjhunu Water Supply and Sewerage Project

Starting Point	End Point	Total APs identified	Name of Zone	Name of DMA
Mnadawa circle	qureshi hotel	08	8	26
Mandawa circle	zila Jail	37	2&8	25&11
Mnadwa circle	Churu by Pass	31	1,2, 4	6, 8,9 1112,13
Mnadawa circle	Collectorate circle	18	8	25&26
Collectorate circle	Rly Station	17	8,12	25,27, 34
Railway station	Riico circle	20	12	34
Riico circle	Police Line	13	8 12	29 34
Collectrate circle	to bus Stand Tiraha	49	8	26& 27
Bus stand	Jay Prakash Govt. Sr. school	136	5&10& 9	15, 30,32
Jay Prakash Govt. Sr.school	Gandhi Chowk	21	10	32
Gandhi chowk	Purana Bus stand	49	3	21&30

Nehru Bazar	shahidanchowk(SabjiMandi)	49	3& 6	16&22
Road No-2, Kabadi Market	Nagliya chouraha	11	9	30
Road No-3, Pirusingh circle	Gudha chouraha	12	8,910,12	27,3031,34
Gudha circle	Khandela Road	16	10&11	31&33
Gudha circle	Khemi Sati mandir	16	3,7,11	18,19,21,24,33
		503		

D. Bhilwara Sewerage Project

Sr. No	Location	No. of Vendors as per Survey		
	Area	Left	Right	Total
1)	Suchna Kendra to Bhimganj Thana	47	51	98
2)	Sitaram ji ki Bawdi to Hariseva Dharmshala	10	38	48
3)	Vishal Mega Mart to Azad Circle	9	0	9
4)	Bus depo to Indian Petrol Pump	14	14	28
5)	Bus depo to Hariseva Dharmshala	8	12	20
6)	Bus Depot to Jail Chauraha	10	24	34
7)	Jail Chauraha to Satyam Complex	9	3	12
8)	Indian Petrol Pump to Shri Guest House	79	10	89
9)	Shri Guest House to Manak Nagar Chowk	35	42	77
10)	Shri guest house to Sanganare Gate	10	18	28
11)	Sanganare Gate to Shahid Chowk	30	37	67
12)	Purani Dhan Mandi to Bada Mandir	18	49	67
13)	Sanganare Gate Police Chowki Pani ki Tanki to Ahinsa Circle	28	31	59
14)	National Insurance to Indra Market	5	7	12
15)	Indra Market to Ajad Chowk	0	39	39
16)	Shyam ki Sabji Mandi to Pani ki tanki Mahila Ashram	180	77	257
17)	Gangapur Tiraha to Vishal Mega mart	13	5	18
18)	Mahila Ashram College to Keshav Hospital	6	3	9
19)	Ahinsa Circle to Sidhivinayak Hospital	10	1	11
20)	Azad Nagar to Pansala Circle	42	3	45
21)	Barla Circle to Girls College	15	15	30
22)	City Kotwali to Girls College	1	7	8
23)	Gajadhar Dharamshala to Indian Petrol pump	4	2	6
24)	Girls college Circle to Bagla Circle	1	3	4
25)	Labour Circle to lions club	9	2	11
26)	Madak Nagar to Bhimganj Thana	0	2	2
27)	Moti Circle to Mazdoor Circle	1	20	21
28)	Nagar Parishad to urban cooperative bank	2	12	14
29)	Nagar Parishad to Rajendra Marg	2	0	2
30)	Nehru Garden to New Majdoor Circle	9	8	17
31)	Pansal Circle to Pannadai Circle	10	5	15
32)	Pannadai Circle to Acharya Circle	14	15	29
33)	Rajendra Marg to Girls School Circle	4	1	5
34)	Rajeev Park to Mandi Circle	26	5	31
35)	Sringrishi Circle to Badla Circle	20	28	48

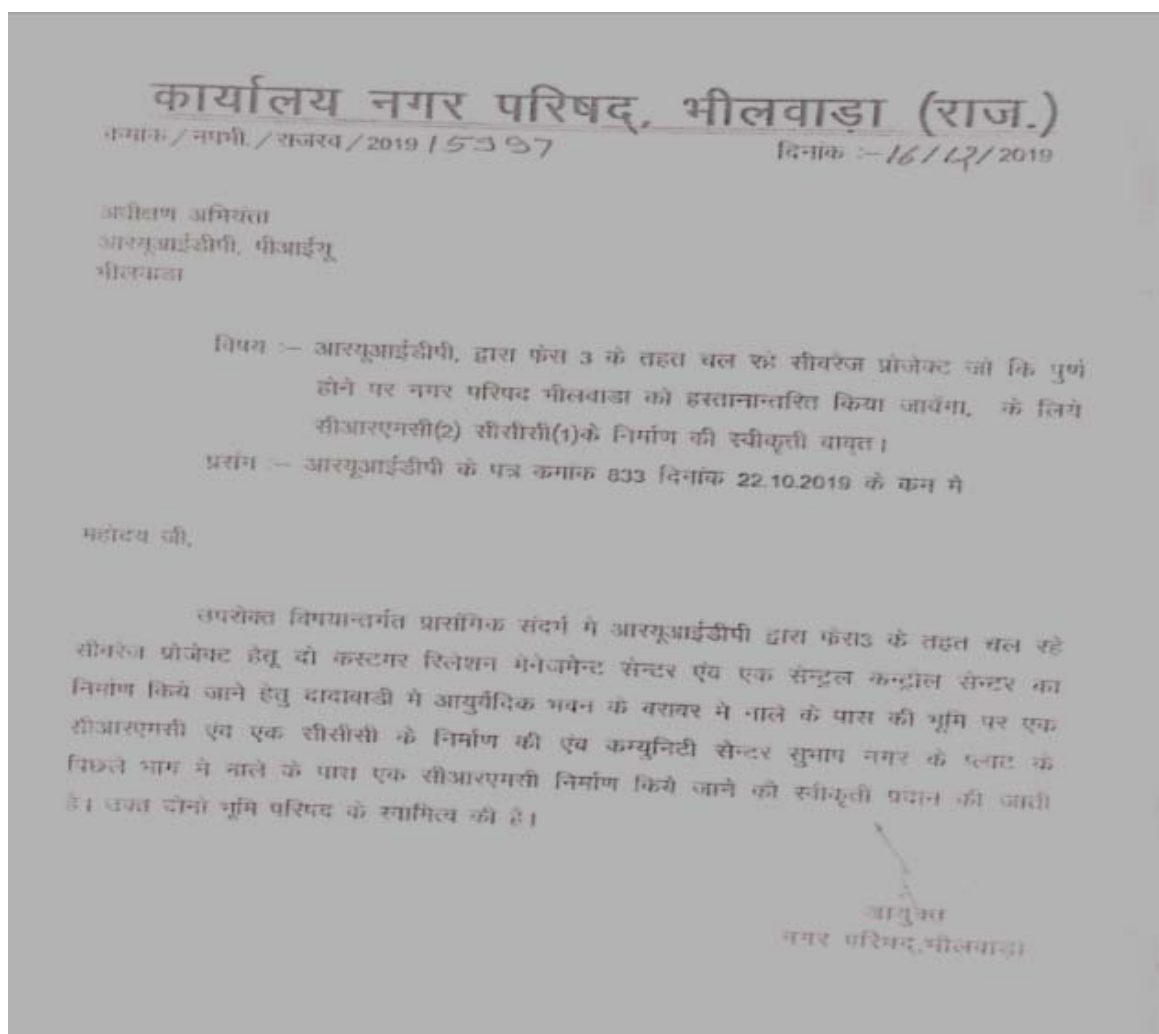
Sr. No	Location	No. of Vendors as per Survey		
36)	Bus Depo to Nehru Garden	13	22	35
37)	Jail Circle to Ajmer Road Pulia	11	0	11
38)	Narayan Circle to Agarsen Circle	3	0	3
39)	Rajendra Marg to Arihant Road	25	0	25
40)	Sanganeri Gate to Police Chowki	21	8	29
41)	Satyam Complex to Gayatri Ashram	8	0	8
		762	619	1381

Annexure 2: Additional components reported this reporting period

Proposed CRMC and CCC site

	
Proposed CRMC and CCC site, Dadawari	Proposed CRMC site ,Subhash Nagar

Noc of Bhilwara Municipal Council for proposed CRMC and CCC centre



Transcript

To, SE, PIU, RUIDP Bhilwara

Sub: **NoC for construction of Consumer Relation Management Centre (CRMC) and Central control center**

Ref: your letter no833 dated 22.10.2019

With the above subject, A permission/ NOC is hereby granted for the construction of Consumer Relation Management Centre (CRMC) and CCC near Ayurvedic Bhawan, Dadawari and in the premises of Community Bhawan, Subhash Nagar

Commissioner, Municipal Council Bhilwara

Annexure 3: Status of subprojects -3183

S no	Name of the Subproject (Package No.)	Name of the contractor	Cost (Cr.) with O & M	Start Date	Physical Progress	Description
1	Tonk water supply and sewerage subproject (RUSDP/TONK /01)	M/s Tonk Water Supply Limited	388	16.11.15	37.16%	Water Supply Distribution Network Improvements with house service connections; Providing Sewer Network with House connections and construction of STP at Tonk.
2	Pali Water Supply and Sewerage sub-project RUSDP/PALI/01	M/s Larsen & Toubro Limited	496	02.11.15	78 %	Water Supply Distribution Network Improvements with House Service Connections; Replace worn out Pump Machinery; Extension and Providing Sewer Network with House connections and construction of STP at Pali.
3	Pali Bulk Water System sub-project RUSDP/PALI/02	M/s Vishnu Prakash R Pungalia Ltd	84	11.07.16	90%	Construction of Bulk Water system and works for water supply and operation service for 10 years at Pali
4	Ganganagar Water supply and Sewerage sub-project RUSDP/SGN/01	M/s Larsen & Toubro Limited	555	06.01.17	40.70%	Water Supply Distribution Network Improvements with house service connections; Replacement of worn-out Pumping Machinery; Extension and Providing Sewer Network with House connections etc. at Sriganganagar
5	Jhunjhunu Water supply and Sewerage sub-project RUSDP/JJN/01	M/s Larsen & Toubro Limited	238	09.01.17	93.35%	Jhunjhunu Water and Wastewater Project comprising of Design and Construction of Work of Water Supply and Sewage and Allied Works and Operation and Maintenance Services of the Entire System for 10 Years
6	Hanumangarh Water supply and Sewerage sub-project RUSDP/HNM/ 01	M/s Technofab Engineering Ltd, New Delhi	281	27.10.17	6.32%	Water Supply Distribution Network Improvements with House Service Connection; Replace worn out Pump Machinery; Extension and Providing Sewerage system including House connections etc. at Hanumangarh
7.	Bhilwara Sewerage sub-project RUSDP/BHL/01	M/s Rajkamal Builders Infrastructure Pvt. Ltd., Ahmedabad	369	23.08.17	35.06 %	Providing a Sewerage system with House connections etc. at Bhilwara

Source: QPR-June 2020

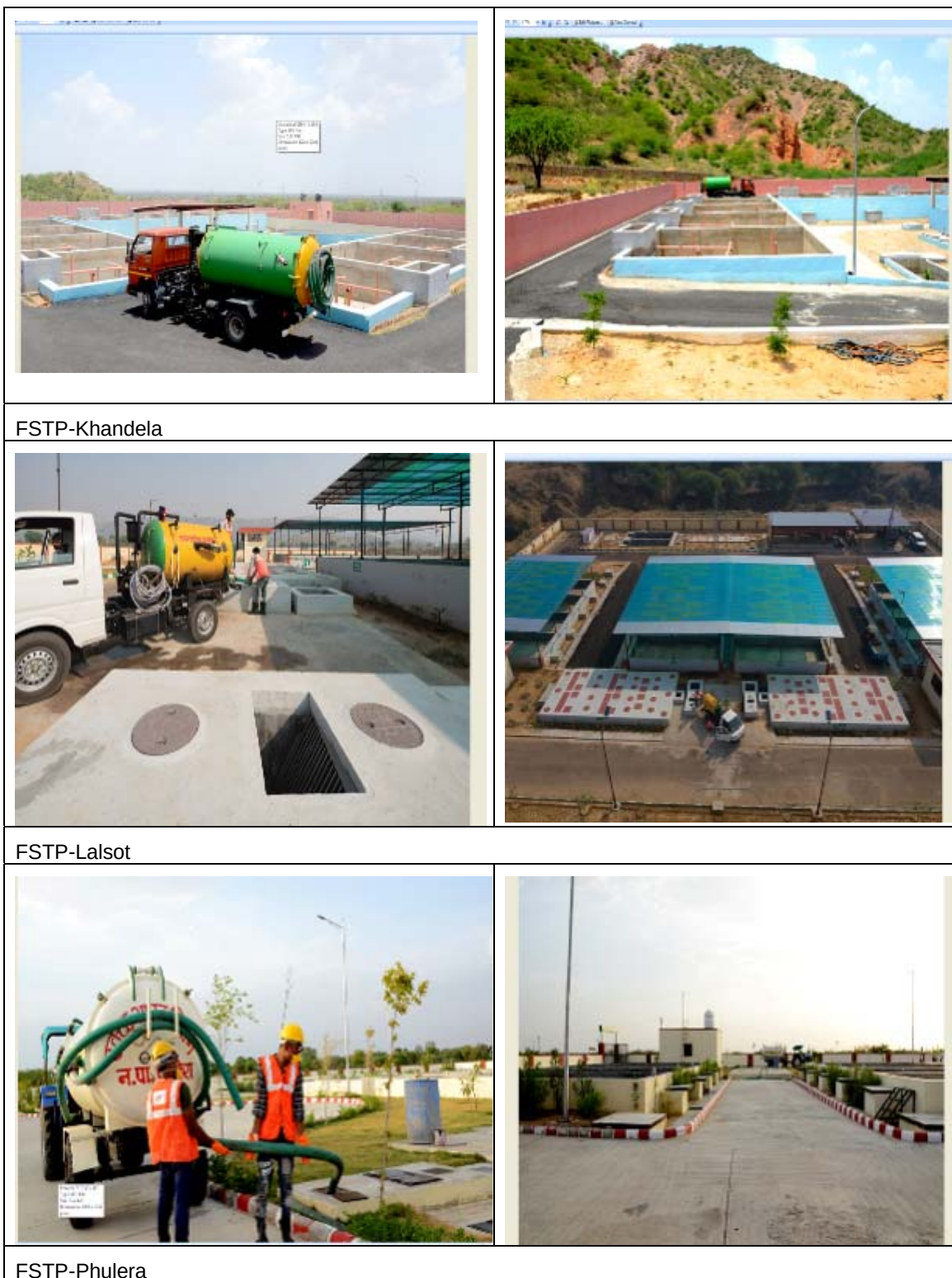
Annexure 4: Status of FSSM works upto 30th June 2020

Components	Progress as on date
State FSSM Policy	Approved from RUDIP, Submitted to LSGD – awaiting cabinet approval.
State FSSM Guidelines	Approved from State and has been printed for distribution and are being circulated. Clustering strategies are created to identify the potential for co-treatment.
Feasibility Study on Co-treatment	NIUA has facilitated the co-treatment exposure visit to Chennai for RUIDP officials. Pre-feasibility report is prepared, submitted for approvals and is awaiting approvals
Pilot 1 Sambhar-Phulera: Construction of FSTP -20 KLD, End-to-End Interventions for FSM value chain	FSTP Construction Completed, 100% physical progress
	The FSTP has been operationalized and has been handed over to the Phulera ULB for further operations.
	Resolution are passed from Phulera board, and are submitted (and awaiting approval) at Sambhar board.
	Sanitation committee is established at Phulera to implement the resolutions.
	Application process for CTE and CTO from RSPCB has been started and challan for final submission of the application has also been generated.
	Sanitation cell has been formed to coordinate FSSM activities in the town and a dedicated helpline number has been procured for the FSM Cell to coordinate all FSM Operations.
	Procedure has been started for Licensing of Desludging Operators.
	IEC activities in Phulera-Sambhar have been started and a dedicated community officer has been stationed in the town. Considering the present situation of COVID-19, advisory posters for desludging operations and plant operations were also produced. (Annexure I)
	To ensure transparency and efficiency in FSTP operations, partnerships with research institutions was explored and CSE has been identified as the potential partner for conducting the tests, a formal MOU has been established.
	100% HH survey has been proposed and quotations have been invited for the same as per the previous discussion with RUIDP
Pilot 2 Lalsot: Construction of FSTP-20 KLD, Procurement of 2 Nos. Desludging Equipment, End-to-End Interventions for FSM Value chain	FSTP construction completed - 100% FSTP Physical Progress
	FSTP has been operationalized and handed over to the Lalsot Nagar Palika
	Application process for CTE and CTO from RSPCB has been started and challan for final submission of the application has also been generated.
	Resolutions are approved from Municipal Board
	Sanitation committee has been formed to look into FSSM implementation.
	Sanitation cell has been formed to coordinate the FSSM operations and a dedicated helpline number is functional and is being used for FSM operations.
	Co-composting options are also being explored to enhance the value of dried sludge and move towards circular economy.
	Desludging Vehicles has been procured: 1 nos 4 cum and 1 nos 1 cum
	IEC activities have been started and exposure visits are being conducted. Considering the present situation of COVID-19, advisory posters

Components	Progress as on date
	for desludging operations and plant operations are also produced. (Annexure I) To ensure transparency and efficiency in FSTP operations, partnerships with research institutions was explored and CSE has been identified as the potential partner for conducting the tests, a formal MOU has been established. 100% HH survey has been proposed and quotations have been invited for the same as per the previous discussion with RUIDP
Pilot 3 Khandela: Construction of FSTP-10 KLD, Procurement of 1 No. Desludging Equipment, End-to-End interventions for FSM Value Chain	Construction work of FSTP has been completed – 100% FSTP Physical Work; Plant is being commissioned and has been handed over to the Khandela ULB for further operations Application process for CTE and CTO from RSPCB has been started and challan for final submission of the application has also been generated. Landscaping work has been proposed; Resolutions have been approved by the Khandela Municipal Board Desludging Vehicles has been procured: 1 nos. 4 cum Sanitation committee has been formed to look into FSSM implementation Sanitation cell has been formed to coordinate the FSSM operations and a dedicated helpline number is functional. IEC activities in Khandela have been started and a dedicated community officer has been stationed in the town. Considering the present situation of COVID-19, advisory posters for desludging operations and plant operations were also produced. (Annexure I) To ensure transparency and efficiency in FSTP operations, partnerships with research institutions was explored and CSE has been identified as the potential partner for conducting the tests, a formal MOU has been established. 100% HH survey has been proposed and quotations have been invited for the same as per the previous discussion with RUIDP

Source: QPR-June 2020

Annexure 4(A): Photographs of FSTP sites



Annexure 5: Status of PR implementation under package (Pali Bulk Water System)

Table 1: List of curtailed areas and APs not impacted

S.No	Starting point	Ending Point	Impact Avoided APs due to change of alignment	Remarks
5	Lohdiya Pal	Chungi Naka	9	Area Curtailed (Line not proposed)
6	Ambedkar Circle	Gandhi Circle	6	Area Curtailed (Line not proposed)
7	Gandhi Circle	Subhash Circle	12	Area Curtailed (Line not proposed)
8	Subhash Circle	Kheteshwar Circle via meel gate and over bridge	106	Area Curtailed (Line not proposed)
9	Over Bridge	Railway under pass		
i	Over Bridge	CBI Choraha	9	Area Curtailed (Line not proposed)
10	Paniyari Circle		1	Area Curtailed (Line not proposed)
Total			143	

Table 2: Final Potential areas (excluding curtailed areas)

S.No	Starting point	Ending Point	Final Number of Potential APs in Package
1	Mastan Baba Chouraha	NayaGoan OHSR	88
2	Mastan Baba	Haider Colony	3
3	Anubrata Dwar	Mandiya Road	35
4	Mastan Baba Circle		6
5	CBI Choraha	Railway Under Pass	15
6	Shivaji Circle	Ambedkar Circle	17
7	Suraj Pole	Ahinsa Dwar	5
Total			169

Table 3: Nos of APs confirmed to be impacted after Joint Site visit

S.No	Starting point	Ending Point	Number of Potential APs Identified	Mitigated APs	APs confirmed (as per Joint site visit finding)
1	Mastan Baba Chouraha	Naya Goan OHSR			
a	Chungi Naka	Transport Nagar	19	3	16
b	Shivaji Circle	Ahinsa Dwar	20	6	14
c	Shivaji Circle	Chungi Naka	49	17	32
2	Mastan Baba	Haider Colony	3	0	3
3	Anubrata Dwar	Mandiya Road	35	31	4
4	Mastan Baba Circle(Petrol Pump)		6	6	0
5	CBI Choraha	Railway Under Pass	15	14	1
6	Shivaji Circle	Ambedkar Circle	17	15	2

S.No	Starting point	Ending Point	Number of Potential APs Identified	Mitigated APs	APs confirmed (as per Joint site visit finding)
7	Suraj Pole	Ahinsa Dwar	5	0	5
			169	92	77

Table 4: Details of Missing APs

S.No	Starting point	Ending Point	APs confirmed (as per Joint site visit finding)	Missing APs	APs operating (during civil work)
1	Mastan Baba Chouraha	NayaGoan OHSR			
a	Chungi Naka	Transport Nagar	16	6	10
b	Shivaji Circle	AhinsaDwar	14	1	13
c	Shivaji Circle	Chungi Naka	32	8	24
2	Mastan Baba	Haider Colony	3	0	3
3	Anubrata Dwar	Mandiya Road	4	0	4
4	Mastan Baba Circle		0	0	0
5	Over Bridge	Railway under pass	1	1	0
6	Shivaji Circle	Ambedkar Circle	2	0	2
7	Suraj Pole	Ahinsa Dwar	5	0	5
			77	16	61

Table 5: Details of Unwilling APs

S.No	Starting point	Ending Point	AP operating (during civil work)	Unwilling APs	Willing APs /payment disbursed
1	Mastan Baba Chouraha	Naya Goan OHSR			
a	Chungi Naka	Transport Nagar	10	1	9
b	Shivaji Circle	Ahinsa Dwar	13	1	12
c	Shivaji Circle	Chungi Naka	24	3	21
2	Mastan Baba	Haider Colony	3	0	3
3	Anubrata Dwar	Mandiya Road	4	1	3
4	Mastan Baba Circle		0	0	0
5	Over Bridge	Railway under pass	0	0	0
6	Shivaji Circle	Ambedkar Circle	2	0	2
7	Suraj Pole	Ahinsa Dwar	5	0	5
			61	6	55

Annexure 6: Details of Payment disbursed during this reporting period**A. Pali Water supply and Sewerage project during this reporting period**

S. No.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2019-March 2020 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escalation as per RP (3 year @21 %)	Revised income after escalation	Daily Income calculation for compensation after comparing with minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	352	Deda Ram S/O Achala Ram	300	300	Shivaji Circle to Chungi naka	Left	OBC	Fruit and Vegetable	14	300	63	363	363	5082	0	1000	6,082
2	218	Mohan Lal S/O Mangi Lal	100	213	Over Bridge to Khetes hwar Circle	Left	OBC	Barber	14	100	21	121	213	2982	0	1000	3,982
3	219	Jitendra S/O Jaikishan	200	213	Over Bridge to Khetes hwar Circle	Left	GEN	cigarette/Pan Stall	14	200	42	242	242	3388	0	1000	4,388

S. No.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2019-March 2020 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escalation as per RP (3 year @21 %)	Revised income after escalation	Daily Income calculation for compensation after comparing with minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16 +17
4	220	Ghewar Ram S/O Mishri Lal	250	250	Over Bridge to Khetes hwar Circle	Left	OBC	Snacks	14	250	52.5	302.5	302.5	4235	0	1000	5,235
5	224	Vikas Gupta S/O Jay Narayan Gupta	200	213	Over Bridge to Khetes hwar Circle	Left	GEN	Snacks	14	200	42	242	242	3388	0	1000	4,388
6	226	Poonam Chand S/O Madan Lal	200	213	Over Bridge to Khetes hwar Circle	Left	GEN	Tea Stall	14	200	42	242	242	3388	0	1000	4,388
7	272	Mudassar S/O Jamaluddin	300	300	Shivaji Circle to Ahinsa Dwar	Left	OBC	Flower	14	300	63	363	363	5082	0	1000	6,082

S. No.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2019-March 2020 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escalation as per RP (3 year @21 %)	Revised income after escalation	Daily Income calculation for compensation after comparing with minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16 +17
8	286	Mohammad Idarish S/O Nijamudin	300	300	Shivaji Circle to Ahinsa Dwar	Left	OBC	Flower	14	300	63	363	363	5082	0	1000	6,082
9	357	Mohd. Imran S/O Salamiddin	300	300	Shivaji Circle to Chungi naka	Right	OBC	Flower	14	300	63	363	363	5082	0	1000	6,082
10	359	Mahendra Singh S/O Let. Nain Singh	150	213	Shivaji Circle to Chungi naka	Right	GEN	Sweet	14	150	31.5	181.5	213	2982	0	1000	3,982

B. Pali- Bulk Water supply Scheme

S. N o.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escalation as per RP (2 year @14 %)	Revised income after escalation	Daily Income calculation for compensation after comparing with Minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	1	Kokila W/O Mishri Lal	100	213	Surajpol to Ahinsa Dwar	Left	WHH	Washer Man	14	100	14	114	213	2982	7000	1000	10,982
2	2	Mishri Lal S/O Bhura Ram	300	300	Surajpol to Ahinsa Dwar	Left	SC	Washer Man	14	300	42	342	342	4788	7000	1000	12,788
3	3	Ghisu Lal S/O Gulab	250	250	Surajpol to Ahinsa Dwar	Left	OBC	Barber	14	250	35	285	285	3990	0	1000	4,990
4	4	Chukiya W/O Mitha Lal	200	213	Surajpol to Ahinsa Dwar	Left	WHH	Bangle Shop	14	200	28	228	228	3192	7000	1000	11,192

S. N o.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escalation as per RP (2 year @14 %)	Revised income after escalation	Daily Income calculation for compensation after comparing with Minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16 +17
5	5	Bundu Khan S/O Suleman	400	400	Surajpol to Ahinsa Dwar	Left	OBC	Auto Repair	14	400	56	456	456	6384	0	1000	7,384
6	128	Narayan S/O Rau lal	250	250	Shivaji Circle to Ambedkar Circle	Right	SBC	Tea Stall	14	250	52.5	302.5	302.5	4235	0	1000	5,235
7	143	Vagaram S/O Mota Ram	200	213	Shivaji Circle to Chungin aka	Left	OBC	Readymade Garments	14	200	42	242	242	3388	0	1000	4,388
8	147	Bali Devi W/O Harji	200	213	Shivaji Circle to Chungin aka	Left	WHH	Fruit and Vegetable	14	200	42	242	242	3388	7000	1000	11,388
9	148	Dinesh Parihar S/O Bhanwar Lal	150	213	Shivaji Circle to Chungin aka	Left	SC	Readymade Garments	14	150	31.5	181.5	213	2982	7000	1000	10,982

S. N o.	SR P S. No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate)	Area of Work	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01-01-2018 - 213 Rs.)								
									Period of impact	Per day Income as per RP	Escallation as per RP (2 year @14 %)	Revised income after escalation	Dailay Income calculation for compensation after comparing with Minimum wage rate	Compensation Amount =10*14	Vulnerability	Shifting Assistance	Total As per survey =15+16 +17
10	25	Mohini Devi W/O Kesa Ram	100	207	Chungin aka to Transport Nagar	Left	WHH	Rajka	14	100	7	107	207	2898	7000	1000	10,898
11	26	Shanti Devi W/O Kalu	200	207	Chungin aka to Transport Nagar	Left	WHH	Rajka	14	200	14	214	214	2996	7000	1000	10,996
12	27	Sayari W/O Ganpat	250	250	Chungin aka to Transport Nagar	Left	WHH	Rajka	14	250	17.5	267.5	267.5	3745	7000	1000	11,745
13	28	Sita Devi W/O Roshan Lal	150	207	Chungin aka to Transport Nagar	Left	WHH	Rajka	14	150	10.5	160.5	207	2898	7000	1000	10,898

Office order of PIU for payment to APs-Pali-1&2

RUIDP RAJASTHAN URBAN INFRASTRUCTURE DEVELOPMENT PROGRAM

कार्यालय अधीक्षण अभियन्ता राजस्थान शहरी सेक्टर विकास परियोजना
आर.यू.एस.डी.पी, पीआईयू पाली
1898-ए, वैष्णव कॉलोनी नया गांव, सोजत रोड पाली

क्रमांक :- आरयूएसडीपी / पीआईयू पाली / 2020 / 16/3 दिनांक :- 20/3/20
कार्यालय आदेश

श्रमान अतिरिक्त परियोजना निदेशक जयपुर के पत्रांक क्रमांक F3(201) (16) /RUIDP/ PMU/ PH-III/ ADB Social Safeguard/ General/ 2015-16/ 10365 Date 3/10/2016 प्रति संलग्न के क्रम में परियोजना के जल प्रदाय योजना एवं सीवरज कार्य से प्रभावित व्यक्तियों को क्षतिपूर्ति राशि का भुगतान जिला कोषालय पाली के माध्यम से वृहद् निर्माण कार्य हैड न. बजट मद 4217-60-050-04-00 (17) से किया जाना है। पीएमडीएससी के पत्रांक क्रमांक STC/RUSDP/PALI/SE/921 date 11/03/2019, 1030 Date 04/11/2019, 1035 Date 19/11/2019, 1076 date 10/01/2020, 1068 date 03/01/2020 से सम्बन्धित प्रभावित व्यक्तियों को मुआवजा/क्षतिपूर्ति राशि का भुगतान निम्नानुसार किये जाने की स्वीकृति प्रदान की जाती है।

List of Bank Account Detail DPs									
1- Surajpole Circle to Ahinsa Dwar Under Package (PIU/RUIDP/Pali 02)									
S. N. O.	RP. No	DPS Place verified	Name As in Bank/ Fathers/ Husband of Affected Person	Amt (Rs.)	Mobile No	Name of Bank	Account No.	Branch	IFSE Code
1	1	Left	Kokila W/O Mishri Lal	10982	8769577180	SBI	61233345425	Naya Gaon Industrial Area Pali	SBIN0031532
2	2	Left	Mishri Lal S/O Bhura Ram	12788	8769577180	SBI	61233345935	Naya Gaon Industrial Area Pali	SBIN0032170
3	3	Left	Chisu Lal S/O Gulab	4990	8875061052	Bank of Baroda	09790100027961	Pali Rajasthan	BARB0PALIXX
4	4	Left	Chukiya W/O Mitha Lal	11192	9784930789	Bank of Baroda	09790100034327	Pali Rajasthan	BARB0PALIXX
5	5	Left	Bundu Khan S/O Suleman	7384	9929039510	Rajasthan State Cooperative Bank Ltd	29018111130049139	V.D NAGAR COLLEGE ROAD PALI	RSCB0029018/ CRD Branch Pali

1- Circle to Chunginaka Under Package (PIU/RUSDIP/Pali 02)									
1	140	Left	Vagaram S/O Mota Ram	4388	7676103062	Union Bank of India	591602010006287	Shreenath Complex, No 87-C, College Rd, Veer Durga Das Nagar, Pali, Rajasthan	UBIN0559164
2	147	left	Sati Devi W/O Hargi	11,509	7424664180	Union Bank of India	591602010007805	Shreenath Complex, No 87-C, College Rd, Veer Durga Das Nagar, Pali, Rajasthan	UBIN0559164
3	148	Left	Dinesh Parihar S/O Bhawani Lal	10,982	8290376233	SBI	61298471703	Naya Gaon, Industrial Area Pali Vishwas Bhawan, Gautam Vihar	SBIN0032170
2- Shivaji Circle to Ambedkar Circle Under Package (PIU/RUSDIP/Pali 02)									
1	126	Right	Narayan S/O Raulai	6235	9783931410	SBI	61250657680	Naya Gaon, Industrial Area Pali Vishwas Bhawan, Gautam Vihar	SBIN0032170
1- Chunginaka to Transport Nagar Under package Pali 02									
1	25	Left	Monni Devi W/O Kesa Ram	10888	9116358409	SBI	61244911829	Naya Gaon, Industrial Area Pali Vishwas Bhawan, Gautam Vihar	SBIN0032170
2	26	Left	Shanti Devi W/O Kaila	10,966	9630552323	Atahabad Bank	60128929366	H.NO. 107, Veer Durga Das Nagar, Murest Pali, Rajasthan 305401	ALLA0212258
3	27	Left	Sayan W/O Ganpat	11,745	8805967626	Syndicate Bank	84202260018288	Jes Plaza, 83, Veer Durga Das Nagar, Pali	SYNB0008420

35	Left	S/O Dev W/O Rohan Lal	10.808	8182171741	SBI	61238429173	Naya Gaon Industrial Area Pali Vishwas Bhawani Gautam Vihar	SBIN0032170	
1- Shivaji Circle to Chunginaka (Under Package PIU, RUSDIP / Pali- 01)									
1	352	Left	Deda Ram S/O Achala Ram	6082	9587399851	IDBI BANK	037210400011086 0	Shree Nath- 57, NH-14, Veer Durga Dax Nagar, Pali, Rajasthan 306401	IBKL0000372
1- Over Bridge to Kheteshwar Circle (Under Package PIU, RUSDIP / Pali- 01)									
1	218	Left	Mohan Lal S/O Jangilal	3952	9650889340	SBI	51109837492	Pali Industrial Area Pali	SBIN0031532
2	219	Left	Jitendra S/O Jankishan	4388	9351398500	Bank of India	6628101100002649	Chandrashek Pali	BKID0000028
3	220	Left	Ghewar Ram S/O Mandilal	5235	9166179071	Rajasthan Manudhar aGramin Bank	11056035459	Pali Main Branch	Pali Main Branch- RMGB0000055
4	224	Left	Vikas Gupta S/O Jay Narayan Gupta	4388	9638117654	Rajasthan Manudhar aGramin Bank	83020741618	Pali Main Branch	Pali Main Branch- RMGB0000055
5	226	Left	Moham Chand S/O Madanlal	4388	8946888345	Vijaya Bank	701201011001283	Pali Manvar Rajasthan, 4 Ahinsa Complex Ar. Jodhpur Circle Pali	VIJB0007012
2- Shivaji Circle to Ahinsa Dwar (Under Package PIU, RUSDIP / Pali- 01)									
1	272	Left	Shankar S/O Jamaluddin	6082	9252073844	Syndicate Bank	84202010004487	Pali, 53 Jai Plaza Veer Durga Nagar Pali	SYNB0008420
2	295	Left	Mohammed Iqbal S/O Sajiduddin	6082	9860264049	Bank of India	6628101100000885	Chandrashek Pali	BKID0000028

Circle to Chinglana (Under Package PIU, RUSDP / Pal-01)

257	Right	Mohd Imran S/O Sulaimidin	5052	5602500185	Union Bank	591602010009217	Pal. Shreenath 87-C Durgadas Nagar Pal.	UBIN0559164
2	359	Right	Mahendra Singh S/O Lot. Nain Singh	3982	9829743144	AU SMALL FINANAC E BANK	171122771455731 7	24. MahaveerM arg. Town Hall kachhwa Pal.
								AUBL0002277

अक्षरे एक लाख चौदहतर हजार पाँच सौ सत्तावन रुपये मात्र /-

क्रमांक :- आरयूएसडीपी/पीआईयू पाली/2019/1613
प्रतिलिपि सूचनाई हेतु प्रेषित -

1. श्रीमान परियोजना निदेशक, आरयूआईडीपी जयपुर।
2. प्रोजेक्ट आफिसर, सोश्यल आरयूआईडीपी, जयपुर।
3. फगिष्ट अभियन्ता (नोडल आफिसर), पीआईयू आरयूआईडीपी, पाली।
4. टीम लीडर, पीएमडीएससी, जयपुर।
5. एसीएम/सोश्यल कॉर्डिनेटर/सोश्यल सेफगार्ड सर्पोट पीएमडीएससी, पाली।
6. सोश्यल एक्सापर्ट, पीएमडीएससी, जयपुर।



20/4/2020

अधीक्षक अभियन्ता
आरयूएसडीपी फेज III
पीआईयू पाली
फोन - 32975

Confirmation taken from APs

Pali-1

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0)
रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति कार्य Under package PIU/RUSDP/Pali-01 के कार्य से ओवर ब्रिज से खेतेश्वर के 05 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक 1613 दिनांक 20/03/2020 एवं एकवीसी बिल नं. 77 दिनांक 30/01/2020 को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 30/03/2020 को प्राप्त हो गई है।

S. N o.	RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
1	218	Mohan Lal S/O Mangi Lal	3982	SBI	51109837492		
2	219	Jitendr S/O Jakishan	4388	Bank of India	662810110002649		
3	220	Ghewar Ram S/O Mishri Lal	5235	Rajasthan Marudhar aGramin Bank	11056035459		
4	224	Vikas Gupta S/O Jay Narayan Gupta	4388	Rajasthan Marudhar aGramin Bank	83020741618		
	226	Poonam Chand S/O Madan Lal	4388	Vijya Bank	701201011001283		

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत ट्रेचलेस सीयर कार्य Under package PIU/RUSDP/Pali-01 के कार्य से शिवाजी सर्किल से युंगीनाका के 02 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक 1613 दिनांक 20/03/2020 एवं एकवीसी बिल नं. 77 दिनांक 30/01/2020 को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 30/03/2020 को प्राप्त हो गई है।

S. N o.	RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
1	357	Mohd. Imran S/O Salamiddin	6082	Union Bank	581602010009217		

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0)
रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति कार्य Under package PIU/RUSDP/Pali-01 के कार्य से शिवाजी सर्किल से चुंगीनाका के 01 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक 1613... दिनांक 20/03/2020... एवं एफवीसी बिल नं. 77... दिनांक 30/01/2020... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 30/03/2020... को प्राप्त हो गई है।

RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
352	Deda Ram S/O Achala Ram	6082	IDBI BANK	0372104000110860		

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0)
रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत ट्रेन्चलेस सीवर कार्य Under package PIU/RUSDP/Pali-01 के कार्य से शिवाजी सर्किल से अहिंसा द्वार के 02 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक 1613... दिनांक 20/03/2020... एवं एफवीसी बिल नं. 77... दिनांक 30/01/2020... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 30/03/2020... को प्राप्त हो गई है।

S. N o.	RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
1	272	Mudassar S/O Jamaluddin	6082	Syndicate Bank	84202010004467		

Pali-2

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0)
रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति पाईप लाईन बिछाने कार्य Under package PIU/RUSDP/Pali-02 के कार्य से शिवाजी सर्किल से चुंगीनाका के 03 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक 1613... दिनांक 20/03/2020... एवं एफवीसी बिल नं. 77... दिनांक 30/01/2020... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 30/03/2020... को प्राप्त हो गई है।

S. N o.	RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
1	143	Vagaram S/O Mota Ram	4388	Union Bank of India	591602010006287		
2	147	Bali Devi W/O Harji	11,388	Union Bank of India	591602010007805		
3	148	Dinesh Parihar S/O Bhanwar Lal	10,982	SBI	61298471703		

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0) रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति पाईप लाईन विद्यमान कार्य Under package PIU/RUSDP/Pali-02 के कार्य से शिवाजी सर्किल से अम्बेडकर सर्किल के 01 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक .1613.... दिनांक20/03/2020... एवं एफवीसी बिल नं. .77.... दिनांक30/01/2020.... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक30/03/2020..... को प्राप्त हो गई है।

RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
128	Narayan S/O Rau Lal	5235	SBI	61250657680	नाथायल	

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0) रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति पाईप लाईन विद्यमान कार्य Under package PIU/RUSDP/Pali-02 के कार्य से चुंगीनाका से ट्रांसपोर्ट नगर के 04 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक .1613.... दिनांक20/03/2020... एवं एफवीसी बिल नं. .77.... दिनांक30/01/2020.... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक30/03/2020..... को प्राप्त हो गई है।

S. N o.	RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
	25	Mohini Devi W/O Kesa Ram	10898	SBI	61244911829		
2	26	Shanti Devi W/O Kalu	10995	Allahabad Bank	50128929366		
3	27	Sayari W/O Ganpat	11,745	Syndicate Bank	84202250018288		
4	28	Sita Devi W/O Roshan Lal	10,898	SBI	61238429173		

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), पाली (राज0) रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना पाली के अंतर्गत पेयजल आपूर्ति पाईप लाईन बिछाने कार्य Under package PIU/RUSDP/Pali-02 के कार्य से सूरजपोल सर्किल से अहिंसा द्वार के 05 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी पाली के कार्यालय आदेश क्रमांक .1613.... दिनांक20/03/2020... एवं एफवीसी बिल नं. ..77.... दिनांक30/01/2020..... को जिला कोषालय, पाली के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक30/03/2020..... को प्राप्त हो गई है।

RP. No.	Name/Father's Name of Affected Person	Amount	Name of Bank	Account No.	Sing.	Thumb Impression
1	Kokila W/O Mishri Lal	10982	SBI	61233345425	कोकीला	
2	Mishri Lal S/O Bhura Ram	12788	SBI	61233345935	मिश्री	
3	Ghisu Lal S/O Gulab	4990	Bank of Baroda	09790100027961	गिषु लाल	
4	Chukiya W/O Mitha Lal	11192	Bank of Baroda	09790100034327		
5	Bundu Khan S/O Suleman	7384	Rajasthan State Cooperative Bank Ltd.	2901811113004913 9	बुन्डू खान	

C. Jhunjhunu Water supply and Sewerage Project

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	47	Javed s/o Anwar	300	207	Bus Adda Tiraha to Kr. Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	300	207	300	4200	0	1000	5,200
2	48	Sajid s/o Farukh	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1000	6,600
3	99	Mubarik s/o Daud	300	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	300	207	300	4200	0	1,000	5,200

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
4	100	Yakub s/o Salaudeen	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
5	101	Anil kumawat s/o Mahaveer prashad	300	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Readymade garments	14	300	207	300	4200	0	1,000	5,200
6	102	Mo.Salim s/o Babu ali	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
7	104	Rustam ali s/o Sabir	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
8	106	Liyakat s/o Salaudeen	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
9	107	Mo.Vasid s/o Moh.Ibrahim	300	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Cosmetic	14	300	207	300	4200	0	1,000	5,200
10	120	Pankaj s/o Omprakash Kumawat	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	No	Readymade garments	14	400	207	400	5600	0	1,000	6,600

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
11	121	Sakil s/o Sabir ali	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
12	122	Mo.Jakir s/o mo Ahmed	300	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	300	207	300	4200	0	1,000	5,200
13	123	Shokat s/o Abdul Ganni	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
14	124	Idrish s/o Mo. Ahamed	300	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	300	207	300	4200	0	1,000	5,200
15	125	Suddam hussain s/o Liyakat ali	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
16	126	Zamil s/o Liyakat ali	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
17	127	Ayyub ali s/o Shabir ali	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
18	128	Liyakat s/o Yasin	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
19	130	Mo.Iqbal s/o Ahamed	400	207	Bus Adda Tiraha to KR Jay Prakash Govt. School	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600
20	131	Imran s/o Mo shabir	400	207	Bus Adda Tiraha to KR Jay Prakash Govt.	Right	OBC	NO	Fruit and vegetable vendor	14	400	207	400	5600	0	1,000	6,600

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
					School												
21	404	Tulsi Ram s/o Maharaj	400	213	Nehru Bazar to Shahidan chowk	Left	SC	SC	Cosmetic	14	400	428	400	5992	0	1000	6992
22	416	Sikander s/o Salamu din	300	213	Nehru Bazar to Shahidan chowk	Left	OBC	NO	Cobbler	14	300	321	300	4494	0	1000	5494
23	429	Md.Amin s/o Makbul	400	213	Nehru Bazar to Shahidan chowk	Right	OBC	NO	Fruit and vegetable vendor	14	400	428	400	5992	0	1000	6992
24	430	Rustam s/o Safi	400	213	Nehru Bazar to Shahidan chowk	Right	GEN	NO	Fruit and vegetable vendor	14	400	428	400	5992	0	1000	6992

S. No.	RP No	Name/Father's Name of Affected Person	Daily Income	Daily Income in Rs (based on Wage Rate in RP) Minimum Wage of FY-2018	Area of Work	APs Place as verified	Cast	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2017-March 2018 as per cut-off date (Minimum Wages (Final) Notification Effective From 01.01.2017 - 207 Rs.)*							
										Period of impact	Per day Income as per RP	Prevailing Minimum Wage Rate FY-2018	Per day Income as per RP	Compensation Amount =11*14	Vulnerability	Shifting Assistance	Total As per survey =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
25	433	Aabid s/o Amin	300	213	Nehru Bazar to Shahidan chowk	Right	OBC	NO	Fruit and vegetable vendor	14	300	321	300	4494	0	1000	5494
26	437	Md.Salim s/o Abdulganni	400	213	Nehru Bazar to Shahidan chowk	Right	OBC	NO	Fruit and vegetable vendor	14	400	428	400	5992	0	1000	6992
27	439	Jafar Ali s/o Nabukhan	300	213	Nehru Bazar to Shahidan chowk	Right	OBC	NO	Cobbler	14	300	321	300	4494	0	1000	5494

- S.No 10,RP no-120(Pankaj Kumar s/o Omprakash Kumawat) payment is still under process due to delay submission of all the desired documents,while additional vulnerable amount of s.no 21, RP no-404(Tulsiram s/o Maharaj) is also pending due to non submission of caste certificate.

Office order of PIU for payment to 27 APs



कार्यालय अधीक्षण अभियन्ता आर.यू.आई.डी.पी. फेज III झुन्झून (राज.)
C/o श्रीजगमालसिंहलाम्बा, वार्डनं. 10, तहसील के पास, झुन्झून (राज.)

S.No. 1617
27/12/2019

भुगतान स्वीकृति आदेश

राजस्थान नगरीय आधारभूत विकास परियोजना के तृतीय चरण में ए.डी.बी. की रिसेटलमेंट पॉलिसी 2009 के अधीन परियोजना कार्य से प्रमाणित होने वाले फुटपाथी/टैले वाले/क्योसक/कैबिन आदि को सर्वे आधार पर उनकी आजीविका प्रभावित होने के एवज में देय क्षतिपूर्ति राशि, शिफ्टिंग राशि, अतिसंवेदनशीलता एक मुश्त प्रोत्साहन राशि का भुगतान संलग्न सूची अनुसार करने की एतद् द्वारा स्वीकृति प्रदान की जाती है।

क्षतिपूर्ति राशि के भुगतान की स्वीकृति की ब्यौरा सूची
Bus Depot Tiraha to J.P. Janu Sr. Sec. School - Right (DMA-30)

S. No.	SRP No.	DPs Place as Verified	Name Affected Person	Father name of Affected Person	Amount	Name of Bank	Account Number	Branch	IFSC Code
1	47	Right	JABID	Anwar	5200	Vijaya Bank	701901011003608	Jhunjhunu	VUB0007019
2	48	Right	Sajid	FARUK	6600	Oriental Bank of Commerce	06682191084379	Jhunjhunu	ORBC0100668
3	99	Right	Mubarik	Daud	5200	Allahabad Bank	50336347881	Jhunjhunu	ALLA0212888
4	100	Right	Mohd. Yakub	Mohd. Saluddin	6600	Oriental Bank of Commerce	06682191050565	Jhunjhunu	ORBC0100668
5	101	Right	Anil Kumawat	Mahaveer Prashad	5200	Corporation Bank	129400101006689	Jhunjhunu	CORP0001294
6	102	Right	Mohammed Salim	Babu Ali	6600	Vijaya bank	701901011002151	Jhunjhunu	VUB0007019
7	104	Right	Rustam Ali	Shabir	6600	Bank of Baroda	01280100028566	Jhunjhunu	BARB0MOH.J HU
8	106	Right	Liyakat Ali	Sallauddin	6600	Oriental Bank of Commerce	06682011011998	Jhunjhunu	ORBC0100668
9	107	Right	Mohammed Vasid	Mohammed Ibrahim	5200	IDBI Bank	1015104000114806 /82418712	Jhunjhunu	IBKLO001015
10	120	Right	Pankaj Kumawat	Om Prakash Kumawat	6600	Oriental Bank of Commerce	06682191020575	Jhunjhunu	ORBC0100668
11	121	Right	Sakil	Shabir Ali	6600	Bank of Baroda	51070100005290	Jhunjhunu	BARB0PEERUX
12	122	Right	Jakir	Ahamed	5200	VIJAYA BANK	701901011001967	Jhunjhunu	VUB0007019
13	123	Right	Sokat	Abdul Khan	6600	Bank of Baroda	01280100022727	Jhunjhunu	BARB0MOH.J HU
14	124	Right	Mohammed Idrish	Mohd. Ahmed	5200	Bank of Baroda	16870100002057	Jhunjhunu	BARB0MOH.J HU
15	125	Right	Saddam Hussain	Liyakat Ali	6600	Bank of India	662610310001376	Jhunjhunu	BIKID0006626
16	126	Right	Jamil	Liyakat Ali	6600	Oriental Bank of Commerce	06682191059773	Jhunjhunu	ORBC0100668

अधीक्षण अभियन्ता,
आर.यू.आई.डी.पी. (फेज III)
पी.आई.यू. झुन्झून

RUSD/PIU/JIN/PMDSC



कार्यालय अधीक्षण अभियन्ता आर.यू.आई.डी.पी. फ़ैज III झुन्झुनू (राज.)
C/o श्रीजगमालसिंहलाम्बा, वार्डनं. 10, तहसील के पास, झुन्झुनू (राज.)

S.No	SRP No.	DPs Place as Verified	Name Affected Person	Father name of Affected Person	Amount	Name of Bank	Account Number	Branch	IFSC Code
17	127	Right	Mohd. Ayyub	Shabbir	6600	Bank of Baroda	01280100035536	Jhunjhunu	BARB0JHUJH
18	128	Right	Liyakat Ali	Mohd. Yasin	6600	Bank of Baroda	16870100007704	Jhunjhunu	BARB0MOHJHU
19	130	Right	Mohd. Iqbal	Ahamed	6600	VIJAYA Bank	701901011002097	Jhunjhunu	VUB0007019
20	131	Right	Imran	Mohd. Shabir	6600	Bank of Baroda	01280100035544	Jhunjhunu	BARB0JHUJH
					1,23,600				

अधीक्षण अभियन्ता,
आर.यू.आई.डी.पी. (फ़ैज III)
पी.आई.यू. झुन्झुनू



कार्यालय अधीक्षण अभियन्ता आर.यू.आई.डी.पी. फ़ैज III झुन्झुनू (राज.)
C/o श्रीजगमालसिंहलाम्बा, वार्डनं. 10, तहसील के पास, झुन्झुनू (राज.)

सतिपूर्ति राशि के भुगतान की रबीकृति की ब्यौरा सूची
Nehru Market to Shahidan Chowk, Sabji Mandi – (DMA-16, 22)

S. No.	SRP No.	DPs Place as Verified	Name Affected Person	Father name of Affected Person	Amount	Name of Bank	Account Number	Branch	IFSC Code
1	404	Right	Tulshi Ram	Maharaj	6992	SBIMODS	30525780343	Palla Saliu (Allagagh) U.P	SBIN0005963
2	416	Left	Sikandar Rangrega	Salamudin Rangrega	5494	AU Small finance Bank	1911218422159122	Jhunjhunu	AUBL0002184
3	429	Left	Mohammed AMIN	Makbul	6992	Allahabad Bank	50336581480	Jhunjhunu	ALLA0212888
4	430	Left	Rustam	Safi	6992	Bank of Baroda	51078100001152	Jhunjhunu	BARB0MOHJHU
5	433	Left	Aabid	Mohamed Amin	5494	Central Bank of India	2998206456	Jhunjhunu	CBIN0283716
6	437	Left	Mohammed Salim	Abdul Ganni	6992	Oriental Bank of	06682191086175	Jhunjhunu	ORBC0100668
7	439	Left	Jafar	Nabu Khan	5494	Bank of Baroda	16870100015676	Jhunjhunu	BARB0MOHJHU
					44,450				

अधीक्षण अभियन्ता,
आर.यू.आई.डी.पी. (फ़ैज III)
पी.आई.यू. झुन्झुनू

Confirmation taken from APs

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP)

झुन्झुनु (राज0)

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना झुन्झुनु के अंतर्गत जल प्रदाय योजना के कार्य से बस डिपो तिराहा से कर्नल जय प्रकाश जानू उच्च माध्यमिक विद्यालय (डीएमए-30) के 19 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी झुन्झुनु के कार्यालय आदेश क्रमांक 16/17 दिनांक 27-12-19 एवं एकवीसी बिल नं. 102 दिनांक 06-01-20 को जिला कोषालय, झुन्झुनु के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 20-01-20 को प्राप्त हो गई है।

S. No	RP. No.	Name of Affected Person	Father's Name	Amount	Name of Bank	Account No.	Signature
1	47	JABID	Anwar	5200	Vijaya Bank	701901011003608	-जानीद
2	48	Sajid	FARUK	6600	Oriental Bank of Commerce	06682191084379	-साजिद
3	99	Mubarik	Daud	5200	Allahbad Bank	50336347881	-मुबारिक
4	100	Mohd. Yakub	Mohd. Saluddin	6600	Oriental Bank of Commerce	06682191050565	-याकूब अली
5	101	Anil Kumawat	Mahaveer Prashad	5200	Corporation Bank	129400101006689	-अनिल
6	102	Mohammed Salim	Babu Ali	6600	Vijaya bank	701901011002151	-मो. सलीम
7	104	Rustam Ali	Shabir	6600	Bank of Baroda	01280100028566	-रुस्तम अली
8	106	Liyakat Ali	Sallauddin	6600	Oriental Bank of Commerce	06682011011998	-लियाकत अली
9	107	Mohammed Vasid	Mohammed Ibrahim	5200	IDBI Bank	1015104000114806 / 82418712	-M. Vasid
10	121	Sakil	Shabir Ali	6600	Bank of Baroda	51070100005290	-सकील
11	122	Jakir	Ahamed	5200	VUJAYA BANK	701901011001967	-मो. जाकिर
12	123	Sokat	Abdul Khan	6600	Bank of Baroda	01280100022727	-मो. सोकात
13	124	Mohammed Idrish	Mohd. Ahmed	5200	Bank of Baroda	16870100002057	-M. Idrish
14	125	Saddam Hussain	Liyakat Ali	6600	Bank of India	662610310001376	-Saddam

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP)

झुन्झुनु (राज0)

प्राप्ति रसीद

15	126	Jamil	Liyakat Ali	6600	Oriental Bank of Commerce	06682191059773	-जमील
16	127	Mohd. Ayyub	Shabbir	6600	Bank of Baroda	01280100035536	-मो. अय्युब
17	128	Liyakat Ali	Mohd. Yasin	6600	Bank of Baroda	16870100007704	-लियाकत अली
18	130	Mohd. Iqbal	Ahamed	6600	VIJAYA Bank	701901011002097	-मो. ईकबाल
19	131	Imran	Mohd. Shabir	6600	Bank of Baroda	01280100035544	-इमरान

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP)

झुन्झुनु (राज0)

प्राप्ति रसीद

राजस्थान नगरीय आधारभूत विकास परियोजना झुन्झुनु के अंतर्गत जल प्रदाय योजना के कार्य से नेहरू बाजार से शहीदान चौक, सब्जी मण्डी (डीएमए-16 22) के 07 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी झुन्झुनु के कार्यालय आदेश क्रमांक 1620 दिनांक 31-12-19 एवं एफवीसी बिल नं. 102 दिनांक 06-01-20 को जिला कोषालय, झुन्झुनु के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 20-01-20 को प्राप्त हो गई है।

नेहरू बाजार से शहीदान चौक, सब्जी मण्डी

S. No	RP. No.	Name of Affected Person	Father's Name	Amount	Name of Bank	Account No.	Signature
1.	404	Tulshi Ram	Maharaj	6992	SBIMODS	30525780343	तुलसीराम
2.	416	Sikandar Rangrega	Salamudin Rangrega	5494	AU Small finance Bank	1911218422159122	सिकंदर
3.	429	MOHAMMED AMIN	Makbul	6992	Allahabad Bank	50336581480	आमीन
4.	430	Rustam	Safi	6992	Bank of Baroda	51078100001152	रुस्तम
5.	433	Aabid	Mohamed Amin	5494	Central Bank of India	2998206456	आबीद
6.	437	Mohammed Salim	Abdul Ganni	6992	Oriental Bank of Commerce	06682191086175	मोहम्मद सलीम
7.	439	Jafar	Nabu Khan	5494	Bank of Baroda	16870100015676	जाफर

Bhilwara Sewerage project

Payment disbursed during this reporting period-13 APs

S. N o.	RP No	Name of Affected Person	Father's Name of Affected Person	Daily Income	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2019 to March-2020 as per cut-off date (Minimum Wages (Final) Notification Effective - 213 Rs.)*									
								Period of impact	Per day Income as per RP	Escalation 7% In Financial Year 2019-20	Daily income after escalation	Minimum Wage Rate	Daily Income calculation for compensation	Compensation Amount for livelihood =9*14	Vulnerability	Shifting Assistance	Total Amount =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	1256	Babulal Mali	Sohan lal	500	Right	OBC	Motor Cycle repair	14	500	35	535	213	535	7490	0	1000	8490
2	1022	Mangi lal	Madan lal	400	Right	SC	Cycle repair	14	400	28	428	213	428	5992	7000	1000	13992
3	1024	Bhuri Bai	Balu lal	300	Right	WHH	Snack	14	300	21	321	213	321	4494	7000	1000	12494
4	1025	Rampal	Narayan	300	Right	NO	Barber	14	300	21	321	213	321	4494	0	1000	5494
5	1026	Sitaram	Rameshwar	300	Right	NO	Auto repair	14	300	21	321	213	321	4494	0	1000	5494
6	1027	Balu Lal	Jawahar lal	300	Right	NO	Tea stall	14	300	21	321	213	321	4494	0	1000	5494
7	603	Rajendra Singh Rathore	Chawand Singh Rathore	400	Right	OBC	Motor cycle repair	14	400	28	428	213	428	5992	0	1000	6992
8	615	Salim Mohammed Shah	Gaffar	400	Right	OBC	Welding	14	400	28	428	213	428	5992	0	1000	6992
9	1310	Bhanwar lal Khatik	Chotumal	400	Left	SC	Motor Cycle	14	400	28	428	213	428	5992		1000	6992

S. N o.	RP No	Name of Affected Person	Father's Name of Affected Person	Daily Income	APs Place as verified	Vulnerability	Occupation	Detail of Compensation for the Financial Year April 2019 to March-2020 as per cut-off date (Minimum Wages (Final) Notification Effective - 213 Rs.)*									
								Period of impact	Per day Income as per RP	Escalation 7% In Financial Year 2019-20	Daily income after escalation	Minimum Wage Rate	Daily Income calculation for compensation	Compensation Amount for livelihood =9*14	Vulnerability	Shifting Assistance	Total Amount =15+16+17
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
							repair										
10	1311	Devi lal Bairwa	Nandram	400	Left	SC	Tea stall	14	400	28	428	213	428	5992	7000	1000	13992
11	1312	Bhaguti Devi	Devi lal Bairwa	300	Left	WHH	Fruit and Vegetable	14	300	21	321	213	321	4494	7000	1000	12494
12	1313	Narayan lal Sharma	Ramgopal Sharma	400	Left	NO	Pan Stall	14	400	28	428	213	428	5992	0	1000	6992
13	1314	Ram Kishan Vaishanv	Nand lal	400	Left	NO	Cycle repair	14	400	28	428	213	428	5992	0	1000	6992

Office order of PIU for payment of APs

कार्यालय अधीक्षण अभियंता, आरयूआईडीपी,
6/1024, 'मीरा-भवन' शिवनगर,
अहिंसासर्किट के पास, कुवांडा-रोड, भीलवाड़ा

E-mail: RUJUP@RAJASTHAN.GOV.IN
दिनांक: 17/2/2020

पत्रांक: अ.अ./आरयूआईडीपी/भी./ 2019-20/1387

कार्यालय आदेश

श्रीमान अतिरिक्त परियोजना निदेशक, आरयूआईडीपी, जयपुर की जादेश क्रमांक FJ(201)(16)/RUJDP/PMU/PH-III/ADB Social Guard/ General 2015-2016/10365 दिनांक: 03/10/2016 प्रति बालन के काम में कार्यरत के इंजीनियर कर्म से प्रमाणित व्यक्ति को क्षतिपूर्ति राशि का भुगतान जिला कोषालय, भीलवाड़ा के माध्यम से राज्य सरकार के निदेश क्रमांक-4217-60-050-04-10-17 किया जाना है। बीएमडीएससी के धन क्रमांक: ERSTC/PMDS/BHL/1487 DTD-11.12.2019 संबंधित प्रमाणित व्यक्ति को भुगतान / क्षतिपूर्ति राशि के 4288/- (चालीस हजार नौ सौ अठसठ मात्र रुपये) का भुगतान निम्नानुसार किन्हे करने की स्वीकृति प्रदान की जाती है।

List of Bank Account Detail DPs
Contract Package No.: RUJDP/BHL/01.

Sl. No.	DPs Name verified	Name As in Bank/ Father's/ Husband of Affiliated Person	Amount	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
1022	Right	Manoj Lal Koli S/O Madan Lal Koli	13,992	7792824038	Punjab national bank	0906000100948432	Sanganer igate Bhiwara	PUNB0090800
1024	Right	Bhuran Bai Teji W/O Balu Lal Teji	12,494	8769685062	Canara bank	6388101000015	Sanganer igate Bhiwara	CNRB0001862
1025	Right	Rampal Luhar S/O Narayan Lal Luhar	5,494	7568259310	Canara bank	6388106000209	Sanganer igate Bhiwara	CNRB0001862
1026	Right	Sitaram Rao S/O Rameshwar Lal	5,494	7231023315	Bank of Baroda	30200100010380	Rc vyas colony Bhiwara	BARB0RCVBHI
1027	Right	Balu Lal Teji S/O Javehar Teji	5,494	8769685060	Canara bank	6388101000014	Sanganer igate Bhiwara	CNRB0001862
Total (in Rs.)			42,968/-					

क्रमांक: अ.अ./आरयूआईडीपी/भी./ 2019-20/1388-1394

प्रतिनिधि-

- श्रीमान अतिरिक्त परियोजना निदेशक, आरयूआईडीपी, जयपुर।
- कोषाधिकारी, भीलवाड़ा।
- प्रोजेक्ट ऑफिसर, सोशल, आरयूआईडीपी, जयपुर।
- सहायक अभियंता (नोडल ऑफिसर), पीआईयू, आरयूआईडीपी, भीलवाड़ा।
- लेखाधिकारी, आरयूआईडीपी कार्यालय हाजा को समस्त बांझित प्रपत्रों की प्रतियों सहित भुगतान बायत।
- एसीएम/सोशल कोऑर्डिनेटर/सोशल सेफगार्ड सपोर्ट, बीएमडीएससी, भीलवाड़ा।
- सोशलएक्सपर्ट, बीएमडीएससी, जयपुर।

अधीक्षण अभियंता
आरयूआईडीपी, पीआईयू,
भीलवाड़ा
दिनांक: 17/2/2020

अधीक्षण अभियंता
आरयूआईडीपी, पीआईयू,
भीलवाड़ा



कार्यालय अधीक्षण अभियंता, आरयूआईडीपी,
6/1026, "मीरा-भवन" शिव नगर,
अहिंसा सर्किल के पास, कुवांडा-रोड, भीलवाड़ा



E-mail - BHL.RUIDP@RAJASTHAN.GOV.IN

क्रमांक: अ.अ./आरयूआईडीपी/भी./संस्था/2019-20/1552 - 1560 दिनांक: 17/03/2020

कार्यालय आदेश

श्रीमान् अतिरिक्त परियोजना निदेशक, आरयूआईडीपी, जयपुर के आदेश क्रमांक F3(201)(16)/RUIDP/PMU/PH-III/ADB Social Guard/ General/2015-2016/10365 दिनांक 03/10/2016 प्रति संलग्न के क्रम में परियोजना के सीवरेंज कार्य से प्रभावित व्यक्तियों को क्षतिपूर्ति राशि का भुगतान जिला कोषालय, भीलवाड़ा के माध्यम से बजट मद-वृहद् निर्माण कार्य-4217-60-050-04-00-17 किया जाना है। पीएमडीएससी के पत्र क्रमांक ER/STC/PMDS/BHL/1969 DTD-25.02.2020 संबंधित प्रभावित व्यक्तियों को मुआयजा/क्षतिपूर्ति राशि रु. 69936/- (उनसीत्तर हजार नौ सौ छत्तीस मात्र रुपये) का भुगतान निम्नानुसार किये जाने की स्वीकृति प्रदान की जाती है।

Contract Package No.:RUSD/PH/01									
List of Bank Account details DPs Sangneri Gate Pani Tanki To Ahinsa Circle									
S. No.	RP No.	DPs Place verified	Name As in Bank/ Fathers/ Husband of Affected Person	Amt (Rs.)	Mobile No.	Name of Bank	Account No.	Branch	IFSC Code
01	603	Right	Rajendra Singh Rathore S/o Chawand Singh Rathore	6,992	8824326506	Central Bank of India	3670507753	Old RTO Road, Gandhi Nagar, Bhilwara	CBIN0285120
02	615	Right	Salim Mohammed Shah S/o Gaffer	6,992	6376304721	Bank of Maharashtra	25034283336	8 L-1, Rcvyas colony Bhilwara	MAH0001346
List of Bank Account details DPs Shree Guest House To Manikya Circle									
01	1256	Right	Babu Lal Mali S/o Sohan Lal	8,490	8890809934	Bank of Baroda	3020810000083	Rc Vyas Colony	BARB0RCVBHI
List of Bank Account details DPs Labour circle to lions Club									
01	1310	Left	Bhanwar Lal Khatik S/o Chotumal	6,992	9928226546	Punjab national bank	0908000100883047	Sangneri Gate Bhilwara	PUNB0090800
02	1311	Left	Devi Lal Bairwa S/o Nandram	13,992	9672688353	State bank of India	61039461714	Banera, Bhilwara	SBIN0031097
03	1312	Left	Bhaguti Devi W/o Devlal Bairwa	12,494	8890511769	State bank of India	61234652809	Banera, Bhilwara	SBIN0031097
04	1313	Left	Narayan Sharma S/o Ramgopal Sharma	6,992	9610248261	State bank of India	61002681415	Banera, Bhilwara	SBIN0031097
05	1314	Left	Ram kishan Vaishnav S/o Nand Lal vaishnav	6,992	7665059240	State Bank of India	36059662631	B-1 Block, Surbhi Complex, Bhilwara	SBIN0016177
Grand Total - 69,936/- अक्षरे (उनसीत्तर हजार नौ सौ छत्तीस मात्र)									

Confirmation taken from APs

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), भीलवाड़ा (राजस्थान)

राजस्थान नगरीय आधारभूत विकास परियोजना भीलवाड़ा के अंतर्गत सीवरेज के कार्य से अहिंसा सर्किल से सिद्धि विनायक हॉस्पिटल रोड के 5 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी, भीलवाड़ा के कार्यालय आदेश क्रमांक 1387-1394 दिनांक 17.02.2020 एवं एफवीसी बिल नं. 124 दिनांक 17.02.2020 को जिला कोषालय, भीलवाड़ा के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 24.02.2020 को प्राप्त हो गयी है।

S. No.	RP No.	Name of Ap's Father/Husband	Amount	Name of Bank	A/c No.	Signature
1	1022	Mangi lal Koli S/O Madan lal Koli	13,992	Punjab national bank	0908000100948432	मंगी लाल
2	1024	Bhuri Bai Teli W/O Balu lal Teli	12,494	Canara bank	6388101000015	प्र. नि. श्रीमति
3	1025	Rampal Luhar S/O Narayan lal Luhar	5,494	Canara bank	6388108000209	रामपाल
4	1026	Sitaram Rao S/O Rameshwar lal	5,494	Bank of Baroda	30200100010380	सीता राम राव
5	1027	Balu lal Teli S/O Javahar Teli	5,494	Canara bank	6388101000014	बालू

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), भीलवाड़ा (राजस्थान)

राजस्थान नगरीय आधारभूत विकास परियोजना भीलवाड़ा के अंतर्गत सीवरेज के कार्य से श्री गेस्ट हाउस से माणिक्य नगर के 1 प्रभावित व्यक्ति के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी, भीलवाड़ा के कार्यालय आदेश क्रमांक 1552 -1560 दिनांक 17.03.2020 एवं एफवीसी बिल नं. 145 दिनांक 19.03.2020 को जिला कोषालय, भीलवाड़ा के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 23.03.2020 को प्राप्त हो गयी है।

S. No.	RP No.	Name of Ap's Father/Husband	Amount	Name of Bank	A/c No.	Signature
1	1256	Babul lal mali S/o Sohan lal	8,490/-	Bank of Baroda	30208100000083	बाबू लाल

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), भीलवाड़ा (राजस्थान)

राजस्थान नगरीय आधारभूत विकास परियोजना भीलवाड़ा के अंतर्गत सीवरेज के कार्य से सांगानेरी पानी की टंकी से अहिंसा सर्किल से के 2 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी, भीलवाड़ा के कार्यालय आदेश क्रमांक 1552 –1560 दिनांक 17.03.2020 एवं एफवीसी बिल नं. 145 दिनांक 19.03.2020 को जिला कोषालय, भीलवाड़ा के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 23.03.2020 को प्राप्त हो गयी है।

S. No.	RP No.	Name of Ap's Father/Husband	Amount	Name of Bank	A/c No.	Signature
1	603	Rajendra singh rathore S/o Chawand singh Rathore	6,992/-	Central Bank of India	30208100000083	
2	615	Salim mohammed shah S/o Gaffar	6,992	Bank of Maharashtra	25034283336	सलम शह

राजस्थान नगरीय आधारभूत विकास परियोजना (RUIDP), भीलवाड़ा (राजस्थान)

राजस्थान नगरीय आधारभूत विकास परियोजना भीलवाड़ा के अंतर्गत सीवरेज के कार्य से लेबर सर्किल से लॉयन बलब सर्किल के 5 प्रभावित व्यक्तियों के निम्नांकित बैंक खातों में ऑन लाईन (ईसीएस) मुआवजा राशि हस्तान्तरण आरयूआईडीपी, भीलवाड़ा के कार्यालय आदेश क्रमांक 1552 –1560 दिनांक 17.03.2020 एवं एफवीसी बिल नं 145 दिनांक 19.03.2020 को जिला कोषालय, भीलवाड़ा के मार्फत राशि प्रभावित व्यक्तियों के बैंक खातों में दिनांक 23.03.2019 को प्राप्त हो गयी है।

S. No.	RP No.	Name of Ap's Father/Husband	Amount	Name of Bank	A/c No.	Signature	Thumb Impression
1	1310	Bhanwar lal khatik S/o Chotumal	6,992/-	Punjab national bank	090800010 0883047	बख्त खतक	
2	1311	Devi lal bairwa S/o Nandram	13,992	State bank of india	610394617 14		
3	1312	Bhaguti Devi W/o Devi lal Bairwa	12,494	State bank of india	6123465280 9	भागूती	
4	1313	Narayan Sharma S/o Ramgopal Sharma	6,992	State bank of india	610026814 15	नारायण शर्मा	
5	1314	Ram kishan vaishnav S/o Nand lal vaishnav	6,992	State bank of india	360596626 31	रामकिशन	

Annexure 7: Details of Unwilling APs

Town	Packages No	Unwilling(<i>up to last reporting period</i>)	Unwilling(<i>up to this reporting period*</i>)	Remarks
Tonk	RUUSD/TONK/01	5	5	0
Pali	RUUSD/PALI/01	10	10	0
	RUUSD/PALI/02	10	6	4 APs shown willingness and payment disbursed.
Sri Ganganagar	RUUSD/SGN/01	2	2	0
Jhunjhunu	RUUSD/JJN/01	85	58	27 APs shown willingness, Payment disbursed to 26 APs, while payment of 1 AP is under progress
	Total	112	81	31

*During this reporting period, No unwilling APs were reported. Due to continues persuasion, 4 APs in Pali 02 and 27 APs in Jhunjhunu have shown willingness and payment disbursed.

Package wise Unwilling APs reported upto June 2020

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
Tonk	1.	796	Tarachand	Babulal	OBC	200	Chawani Choraha	Dipo bus stand	Left	Thela	Nuclear	SC	
	2.	204	Shayad Said Hassan	Nurul Hassan	Gen	300	Sawai Madhopur Circle	Chandra lock Circle	Right	Cabin	Nuclear	No	
	3.	205	Khurshid Ali	Sahadat Ali	Gen	300	Sawai Madhopur Circle	Chandra lock Circle	Right	Cabin	Nuclear	No	
	4.	892	Amir	Umar Miya	Gen	300	Depo	Senior Sec School	Right	Cabin	Nuclear	No	
	5.	955	Kesar Miya	-	Gen	200	Depo	Senior Sec School	Right	Gumti	Nuclear	No	
Pali-1	1	290	Ismail	-	OBC	200	Subhash Circle	Mill gate	Left	Thela	Nuclear	No	
	2	297	Prakesh Chand	-	Gen	200	Subhash Circle	Mill gate	Right	Thela	Nuclear	No	
	3	309	Gordhan Lal	-	OBC	100	Subhash Circle	Mill gate	Right	Thela	Nuclear	No	
	4	225	Deepak Banjara	-	SC	200	Subhash Circle	khateshwar Circle	Right	Thela	Nuclear	No	
	5	231	Manoj	-	OBC	250	Subhash Circle	khateshwar Circle	Left	Kiosks	Nuclear	No	
	6	601	Kishan	Gopal Das	GEN	300	Gandhi Circle	Sindi Colony	Left	Thela	Joint	No	
	7	36	Bsarahat ali	Salmudhin	OBC	300	Chunginaka	Transport Nagar	Right	Thela	Nuclear	No	
	8	332	Kaluram	Rajuram	OBC	200	Shivaji Circle	Chunginaka	Left	Thela	Nuclear	No	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	9	368	Pira Ram	Mishri Lal	OBC	200	Shivaji Circle	Chunginaka	Right	Thela	Nuclear	No	
	10	380	Manish	Ghanshyam Das	GEN	200	Shivaji Circle	Chunginaka	Left	Thela	Nuclear	No	
Pali-2	During this reporting period ,4 APs shown willingness ,Payment disbursed.												
	1	12	Mohini Devi	Kesa Ram	OBC	100	Chunginaka	Transport Nagar	Left	Kiosks	Nuclear	WHH	Shown Willingness, Payment disbursed.
	2	13	Santosh Devi	Kalu	OBC	200	Chunginaka	Transport Nagar	Left	Kiosks	Nuclear	WHH	Shown Willingness, Payment disbursed.
	3	14	Shayri Devi	Ganapat	OBC	250	Chunginaka	Transport Nagar	Left	Kiosks	Nuclear	WHH	Shown Willingness, Payment disbursed.
	4	15	Sita Devi	Roshan Lal	OBC	150	Chunginaka	Transport Nagar	Left	Kiosks	Nuclear	WHH	Shown Willingness, Payment disbursed.
	5	82	Manish	Ghanshyam Das	Gen	200	Shiva Circle	Chunginaka	Left	Kiosks	Nuclear	No	
	6	70	Pira Ram	Mishri Lal	OBC	200	Shivaji Circle	Chunginaka	Left	Kiosks	Nuclear	No	
	7	43	Kaluram	Rajuram	OBC	200	Shivaji Circle	Chunginaka	Left	Kiosks	Nuclear	No	
	8	81	Dhan Singh Ravana	Pukh Singh Ravana	OBC	150	Shivaji Circle	Chunginaka	Left	Kiosks	Nuclear	No	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	9	278	Sona Ram	Mangi Lal	OBC	600	Anuvaratdwar	Mandiya road	Right	Thela	Nuclear	No	
	10	23	Bsarahat ali	Salmudhin	OBC	300	Chunginaka	Transport Nagar	Right	Thela	Nuclear	No	
Jhujhunu	During this reporting period ,27 APs shown willingness after continued persuasion,Payment disbursed to 26 APs,payment of 1 AP is pending due to non submission of desired documents.												
	1. 1	44	Iqbal	Yasin	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	2.	46	Bilal	Anwar	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	3.	47	Jabid	Anwar	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	4.	48	Sajid	Faruk	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	5.	49	Soyab	Faruk	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	6.	76	Mustaqiem	Mustaq ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	7.	85	Imran	Ramjan ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	8.	87	Babu	Shabhar ati	SC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	SC	
	9.	91	Najama	Yunus	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Tadi	Nuclear	WHH	
	10.	98	Mohasin ali	Abdul Satar	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	11.	99	Mubarik	Daud	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	12.	100	Yakub	Salahudin	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	13.	101	Anil kumawat	Mahaveer prasad	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	14.	102	Mo.Salim	Babu ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	15.	104	Rustam ali	Sabir	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	16.	106	Liyakat	Saludeen	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	17.	107	Mo.Vasid	Mo.Ibrahim	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	18.	120	Pankaj Kumawat	Omprakash Kumawat	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown willingness, Payment pending.
	19.	121	Sakil	Shabbir ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	20.	122	Mo.Jakir	Mo.Ahamed	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	21.	123	Shokat	Abdul ganni	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	22.	124	Idrish	Mo.Ahamed	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	23.	125	Suddam hussain	Liyakat ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	24.	126	Zamil	Liyakat ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	25.	127	Ayyub ali	Shabbir ali	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	26.	128	Liyakat	Yasin	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	27.	129	Pankaj	Suresh	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	28.	130	Mo.Iqbal	Ahamad	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	29.	131	Imran	Mo.Shabbir	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	30.	134	Arif	Makabul	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	31.	135	Mo.Ramjayan	Chhotu khan	OBC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	Thela	Nuclear	NO	
	32.	218	Liyakat	Gulab Hussain	OBC	300	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	33.	220	Mo.Saneef Rayeen	Mo.Ahamed	OBC	300	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	34.	221	Chunni lal	Shyoch and	OBC	300	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	35.	225	Balram	Mahadeen	OBC	300	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	36.	227	Umeed khan	Shakoor khan	OBC	400	Collectorate circle	Bus adda tiraha	Right	Tadi	Nuclear	NO	
	37.	230	Kan Singh	Jagdhansingh	OBC	400	Collectorate circle	Bus adda tiraha	Right	Tadi	Nuclear	NO	
	38.	231	Sitaram	Sundaram	SC	300	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	SC	
	39.	232	Radheshyam	Ganpat ram	OBC	400	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	40.	234	Ramkumar	Ramsevak	OBC	400	Collectorate circle	Bus adda tiraha	Right	Thela	Nuclear	NO	
	41.	254	Jagdish Prasad	Moolchand	SC	400	Collectorate circle	Bus adda tiraha	Left	Tadi	Nuclear	SC	
	42.	263	Shakut	Gulab	OBC	300	Collectorate circle	Bus adda tiraha	Left	Thela	Nuclear	NO	
	43.	501	Gita	Raju	SC	400	Kabbadi Market	Nagaliya Choraha	Left	Cabin	Nuclear	WHH	
	44.	502	Jagdish Prasad	Patashi	SC	400	Kabbadi Market	Nagaliya Choraha	Left	Cabin	Nuclear	SC	
	45.	308	Om Prakash	Madan lal	OBC	300	Mandava Choraha	Churu Bypass	Left	Thela	Nuclear	NO	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	46.	311	Om Prakash	Banarasi lal	OBC	400	Mandava Choraha	Churu Bypass	Left	Thela	Nuclear	NO	
	47.	313	Norang lal	Arjun ram	OBC	300	Mandava Choraha	Churu Bypass	Left	Thela	Nuclear	NO	
	48.	318	Deepak	Farkhrudin	OBC	300	Mandava Choraha	Churu Bypass	Left	Cabin	Nuclear	NO	
	49.	319	Iqbal	Rajak	OBC	400	Mandava Choraha	Churu Bypass	Left	Cabin	Nuclear	NO	
	50.	471	Surendra	Hira lal	OBC	300	Ricco Circle	Police Line	Right	Cabin	Nuclear	NO	
	51.	4	Motiram	Banwari	SC	300	Bus adda Tiraha	KR.Jay Prakash Govt. School	Left	Cabin	Nuclear	SC	
	52.	78	Budhram	Gindaram	OBC	400	Bus adda Tiraha	KR.Jay Prakash Govt. School	Right	streetVendor	Nuclear	NO	
	53.	399	Aslam	Amina	OBC	300	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	NO	
	54.	404	Tulashi	Maharaj	SC	400	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	SC	Shown Willingness, Payment disbursed.
	55.	416	Sikandar	Salamuddin	OBC	400	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	56.	418	Navab ali	Asgar	OBC	300	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	NO	
	57.	420	Akbar ali	Piru	OBC	400	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	NO	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	58.	429	Mo.Amin	Makbul	OBC	400	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	59.	430	Rustam	Safi	OBC	400	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	60.	433	Aabid	Amin	OBC	300	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	61.	434	Dolat ram	Uda ram	SC	400	Nehru bajar	Shahidan chowk	Right	Street Vendor	Nuclear	SC	
	62.	435	Bacchi singh	Chatrapal	GEN	300	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	
	63.	437	Mo.Salim	Abdul ganni	OBC	400	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	64.	439	Jafar ali	Nabu khan	OBC	300	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	Shown Willingness, Payment disbursed.
	65.	442	Mo.Adil	Aslam	OBC	300	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	NO	
	66.	444	Sikandar ali	Asgar ali	OBC	400	Nehru bajar	Shahidan chowk	Right	Thela	Nuclear	SC	
	67.	445	Yusuf	Asgar	OBC	300	Nehru bajar	Shahidan chowk	Left	Thela	Nuclear	NO	
	68.	362	Abdul Rahaman	Giga	OBC	300	Mandava Choraha	District Jail	Right	Thela	Nuclear	NO	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	69.	363	Imran	Rafik	OBC	300	Mandava Choraha	District Jail	Right	Thela	Nuclear	NO	
	70.	368	Iqbal	Navab	OBC	400	Mandava Choraha	District Jail	Right	Thela	Nuclear	NO	
	71.	369	Rustam ali	Ibrahim	OBC	400	Mandava Choraha	District Jail	Right	Thela	Nuclear	NO	
	72.	372	Mohamed Rafik	Bhanwar khan	OBC	300	Mandava choraha	District Jail	Right	Thela	Nuclear	NO	
	73.	189	Lal MO.	Nishar MO.	OBC	300	Gudda Choraha	Khendala Road	Left	Thela	Nuclear	NO	
	74.	191	Mahesh kumar	Hariram	OBC	250	Gudda Choraha	Khendala Road	Left	Thela	Nuclear	NO	
	75.	198	Sharukh khan	Mumtaj	OBC	300	Gudda Choraha	Khendala Road	Right	Thela	Nuclear	NO	
	76.	199	Mahboob	Ahammed khan	OBC	300	Gudda Choraha	Khendala Road	Right	Thela	Nuclear	NO	
	77.	138	Makabul	Giga	OBC	300	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	78.	139	Sarwan kumar	Rameshwar	OBC	400	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	79.	140	Sish ram	Banwarilal	OBC	300	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	80.	150	Murlidhar	Jagdish	OBC	400	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	81.	151	Mukesh kumar	Maturam	OBC	300	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	82.	152	Hetram	Sagar ram	OBC	300	Gandhi chowk	Purana Bus Stand	Left	Thela	Nuclear	No	
	83.	384	Munan	Shahin	OBC	300	Mandava Choraha	Collectorate circle	Right	Thela	Nuclear	No	
	84.	388	Mo.Jabid	Mo.Ramjan	OBC	400	Mandava Choraha	Collectorate circle	Right	Thela	Nuclear	No	

Name of Town	S.no	RP No	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	End Point	Place of AP Left / Right	Type of Loss	Type of family (N/J)	Vulnerable	Remarks
	85.	471	Surendra	Hira lal	OBC	300	Ricco Circle	Police Line	Right	Cabin	Nuclear	No	
Ganganagar	1	430	Krishan lal	Matram	OBC	300	Lakhad Mandhi Tiraha	Aajad Takiej	Left	Thela	Nuclear	No	
	2	422	Shyam jeet	Chandrama	OBC	300	Lakhad Mandhi Tiraha	Aajad Takiej	Left	Thela	Nuclear	No	

Annexure 8: Details of Missing APs

Town	Package no	Nos of APs Missing (<i>up to last reporting period</i>)	Nos of APs Missing (<i>up to this reporting period</i>)
Tonk	RUSDP/TONK/01	30	30
Pali	RUSDP/PALI/01	22	23
	RUSDP/PALI/02	16	16
Sri Ganganagar	RUSDP/SGN/01	8	8
Jhunjhunu	RUSDP/JJN/01	14	14
Bhilwara	RUSDP/BHIL 01	2	5
Hanumangarh	RUSDP/HNM/ 01	0	0
	Total	92	96

Package Wise list of Missing APs (Upto June 2020)

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
Tonk	1.	111	Anil	Veer singh Gujjar	OBC	200	Patel Circle to Tagore Chouraha	Right	NO	Panipuri stall	
	2.	776	Raja babu	Satyanarayan Sharma	Gen	200	Patel circle to Circuit House	Left	No	Tea Stall	
	3.	780	Mukesh Meena	Moharpal Meena	ST	300	Jail Chowk to Jail Road	Right	ST	Tea Stall	
	4.	782	Budhram	Laduram Meena	ST	300	Jail Chowk to Jail Road	Left	ST	Tea Stall	
	5.	784	Ram mohan	Krishna Gopal	OBC	200	Jail Chowk to Jail Road	Left	No	Fast food	
	6.	793	Man singh	Ajudi Mali	OBC	200	Chawanii chouraha to Bus depo	Left	No	Fast food	
	7.	856	Mujafar Khan	Shokat Noor	Muslim	300	Depot to H.S. S.	Right	NO	Auto Repair	
	8.	923	Sabbar	Hussain	Muslim	300	Depot to H.S. S.	Left	No	Electric items seller	
	9.	930	Vaseem Khan	Umar Khan	Muslim	200	Depot to H.S. S.	Left	No	Tailoring	
	10.	958	Mohammad Haseeb	Abdul Haleem	Muslim	250	Depot to H.S. S.	Left	No	Auto Repair	
	11.	961	Nand Kishor Sen	Prabhu Lal Sen	Sen	200	Depot to H.S. S.	Left	No	Hair Dresser	
	12.	878	Noor Ahmad	Najeer Ahmad	Muslim	250	Depot to H.S. S.	Right	No	Welding	
	13.	879	Mohammad Raise	Inaytullah	Muslim	300	Depot to H.S. S.	Right	No	Grocery Store	
	14.	893	Anwar Ali	Shokat Ali	Muslim	300	Depot to H.S. S.	Right	No	Auto Repair	
	15.	910	Sandeep Saini	Prabhu Lal Saini	Saini	200	Depot to H.S. S.	Right	No	Fast Food	
	16.	911	Hanuman Prasad Sharma	Sri Narayan Sharma	Sharma	200	Depot to H.S. S.	Right	No	Tea Seller	
	17.	913	Ravi Kimar Regar	Puranmal Regar	Regar	300	Depot to H.S. S.	Right	SC	Auto Repair	

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	18.	206	Mammu Khan	Fakhrudeen	Muslim	200	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Sigret/Pan Seller	
	19.	207	Salman	Salim	Muslim	200	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Tyre repair	
	20.	209	Raju Keer	Ghasi Keer	Keer	250	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Fruit/ Vegetable Seller	
	21.	210	Pappu Lal Keer	Ghasi Keer	Keer	500	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Tea Seller	
	22.	212	Ansar Mohammad	Fajal Mohmmad	Muslim	200	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Auto Repair	
	23.	215	Mustkeem	Wahid Noor	Muslim	300	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Auto Repair	
	24.	216	Sahid Khan	Sahid Khan	Muslim	200	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Auto Repair	
	25.	217	Suresh Kumar	Chitarmal Berwa	Berwa	200	Sawai madhopur Circlr to Chandra lock Circle	Right	SC	Fruit/ Vegetable Seller	
	26.	221	Rajesh Gurjar	Ghasi Gurjar	Gurjar	200	Sawai madhopur Circlr to Chandra lock Circle	Right	No	Tea Seller	
	27.	783	Ram Lal Mali	Bhura Lal Mali	Mali	250	Jail Road to Jail Chock	Left	No	Fast Food	
	28.	777	Hanuman saini		OBC	200	Patel Circle to Circuit House	Right	No	Tea Stall	
	29.	796	Tarachandra		SC	200	Chawani Choraha to Depo bus stand	Left	SC	Washerman	
	30.	795	Subham		OBC	200	Chawani	Left	No	Fast Food	

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
							Choraha to Depo bus stand				
Pali01	1	173	Rajendra Kumar	Bhawar Lal	SC	250	CBI Choraha to Under pass Railway Station	Left	SC	Snacks	
	2	175	Chaganpuri	Mohanpuri	OBC	200	CBI Choraha to Under pass Railway Station	Left	No	Snacks	
	3	189	Narendra Singh	Mohabbat Singh	SC	200	CBI Choraha to Maharana Pratap Circle	Left	SC	Snacks	
	4	195	Mangi Lal	Ganesh Ram	SC	200	CBI Choraha to Maharana Pratap Circle	Left	SC	Cigarette/Pan stall	
	5	206	Surendra Singh	Ganapat Singh	GEN	500	CBI Choraha to Maharana Pratap Circle	Left	No	Fruit and vegetable vendor	
	6	208	Jagdish Singh	Ganapat Singh	GEN	300	CBI Choraha to Maharana Pratap Circle	Left	No	Fruit and vegetable vendor	
	7	210	Mahendra	Bhanwar Singh	OBC	200	CBI Choraha to Maharana Pratap Circle	Left	No	Fruit and vegetable vendor	
	8	211	Amit Parihar	Kishor	SC	300	CBI Choraha to Maharana Pratap Circle	Left	SC	Fruit and vegetable vendor	
	9	213	Puckraj	Narayan Lal	OBC	200	CBI Choraha to Maharana Pratap Circle	Left	No	Tea stall	
	10	214	Bheru Singh	Kasti Mal	OBC	200	CBI Choraha to Maharana Pratap Circle	Left	No	Sweets	
	11	217	Mamta	Manendra Singh	GEN	200	CBI Choraha to Maharana Pratap Circle	Left	No	Fruit and vegetable vendor	

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	12	390	Sohani	Ram Lal	OBC	150	Meelgate to Overbridge	Right	Women House Hold	Bangle shop	
	13	391	Mukesh Laxkar	Ramlal Laxkar	OBC	200	Meelgate to Overbridge	Right	No	Bangle shop	
	14	394	Bhunda Ram	Bhavar lal	OBC	300	Meelgate to Overbridge	Right	No	Sweets	
	15	401	Bhera Ram	Khema Ram	OBC	200	Meelgate to Overbridge	Right	No	Sweets	
	16	407	Tara Chand	Bhoma Ram	SC	100	Meelgate to Overbridge	Right	SC	Bangle shop	
	17	409	Vikash Singh	Dinesh Singh	GEN	200	Meelgate to Overbridge	Right	No	Fruit and vegetable vendor	
	18	434	Nathu	Kanaram	OBC	100	Meelgate to Overbridge	Right	No	Cobbler	
	19	447	Om Prakash	Prajapati Ji	SC	200	Meelgate to Overbridge	Right	SC	Fruit and vegetable vendor	
	20	296	Raju	Nathu	SC	200	Subash Circle to Meelgate	Right	SC	Fruit and vegetable vendor	
	21	300	Rajendra Kumar	Pukha Ram	OBC	300	Subash Circle to Meelgate	Right	No	Sweets	
	22	301	Hukam Singh	Preetam Singh	GEN	100	Subash Circle to Meelgate	Right	No	Snack	
Reported missing during this reporting period											
Pali01	23	232	Manoj Pal	Bhajan Pal	OBC	200	Over Brij to Kheteshwar Circle	Right	No	Fruit and vegetable vendor	
Pali-2											
	1.	11	Ram Lal	Mewa Ram	OBC	300	Chungi Naka to Transport Nagar	Left	No	Tea stall	Missing

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	2.	15	Dakhu Devi	Arjun	OBC	200	Chungi Naka to Transport Nagar	Left	BPL	Tea stall	Missing
	3.	18	Pokar Ram	Girdhar Lal	OBC	100	Chungi Naka to Transport Nagar	Left	No	Fruit and vegetable vendor	Missing
	4.	20	Bhikha Ram	Beeja Ram	SC	300	Chungi Naka to Transport Nagar	Left	SC	Snacks	Missing
	5.	21	Madan Lal	Ram lal	OBC	150	Chungi Naka to Transport Nagar	Left	No	Fruit and vegetable vendor	Missing
	6.	24	Rajendra Kurar	Kanhya Lal	OBC	250	Chungi Naka to Transport Nagar	Left	No	Snacks	Missing
	7.	156	Balavir Singh	Babu Singh	GEN	250	Shivaji Circle to Chunginaka	Left	No	Tea stall	Missing
	8.	163	Mishri Lal	Gopa Ram	OBC	200	Shivaji Circle to Chunginaka	Left	No	Snacks	Missing
	9.	170	Puran Sain	Suwa Lal	OBC	200	Shivaji Circle to Chunginaka	Left	No	Barber	Missing
	10.	172	Rahul Puri	Kamlesh Puri	OBC	200	Shivaji Circle to Chunginaka	Left	No	Fruit and vegetable vendor	Missing
	11.	173	Yogesh Sharma	Shri Niwas Sharma	GEN	250	Shivaji Circle to Chunginaka	Left	No	Cigarette/Pan stall	Missing

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	12.	174	Chen Singh	Sohan Singh	OBC	250	Shivaji Circle to Chunginaka	Left	No	Fruit and vegetable vendor	Missing
	13.	175	Dewa Ram	Roshan	GEN	300	Shivaji Circle to Chunginaka	Left	No	Flowers	Missing
	14.	176	Sesa Ram	Hanji	OBC	200	Shivaji Circle to Chunginaka	Right	No	Fruit and vegetable vendor	Mitigate
	15.	179	Harish	Dinesh	OBC	300	Shivaji Circle to Chunginaka	Left	No	Fruit and vegetable vendor	Missing
	16.	29	Rajendra Kumar	Bhawar Lal	SC	250	CBI Choraha to Under pass Railway Station	Left	SC	Snacks	Missing
Jhunjhunu	1	117	Ganesh	Ram niwas	OBC	300	Bus adda Tiraha	Right	NO	GEN store	
	2	219	Mo.Muslim	Mo.Iqbal	OBC	300	Collectorate circle	Right	NO	Fruit and vegetable vendor	
	3	224	Mustafa	Mumtaj	OBC	300	Collectorate circle	Right	NO	Fruit and vegetable vendor	
	4	229	Krishan kumar	Sevaram	OBC	400	Collectorate circle	Right	NO	Snacks	
	5	233	Mo.Imran	Munshi	OBC	300	Collectorate circle	Right	NO	Fruit and vegetable vendor	
	6	304	Ramesh ram	Chand ram	OBC	250	Mandava Choraha	Left	NO	Tea stall	

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	7	306	Rohit kumar	Dvarika	OBC	250	Mandava Choraha	Left	NO	Snacks	
	8	310	Balram	Mahadeen	OBC	400	Mandava Choraha	Left	NO	Snacks	
	9	330	Manohar lal	Bhagwan ram	SC	400	Mandava Choraha	Right	SC	Cigarette/Pan stall	
	10	495	Ramavtar	Kurda ram	OBC	300	Road no.2,Kabbadi Market	Left	NO	Snacks	
	11	498	Mohammed Zakir	Nabi bax	OBC	300	Road no.2,Kabbadi Market	Left	NO	Fruit and vegetable vendor	
	12	157	Indraj	Banwari lal	OBC	400	Gandhi chowk to Purana Bus Stand	Left	No	Fruit and vegetable vendor	
	13	158	Surendra singh	Prabhu dayal	OBC	300	Gandhi chowk to Purana Bus Stand	Left	No	Readymade garments	
	14	309	Motaram	Kesaram	OBC	300	Mandava Choraha to Churu Bypass	Left	no	Tea stall	
Ganganagar	1	196	Pawan	Kalicharan	SC	300	Hanumna Mandir to Govt Hospital	Left	SC	Juice Center	
	2	208	Sanjeet Kumar	Choudhary Shah	OBC	300	Hanumna Mandir to Govt Hospital	Left	No	Snacks	
	3	210	Gurdeep Singh	Makhan Singh	Gen	300	Hanumna Mandir to Govt Hospital	Left	No	Fruit and vegetable vendor	

Town	S.No	S.No as per RP	Name of the Affected Person	Name of Husband/ Father	Cast	Daily Income in Rs.	Start Point	Place of AP Left / Right	Vulnerable	Business	Remarks
	4	211	Uma Shankar	Luna Ram	OBC	300	Hanumna Mandir to Govt Hospital	Left	No	Cigarette/Pan stall	
	5	871	Manphool Ram	Gheru Ram	SC	300	Shiv Chowk to Hanuman Mandir	Left	SC	Cosmetic	
	6	873	Om Prakash	Mohan Lal	Gen	300	Shiv Chowk to Hanuman Mandir	Left	No	Juice Center	
	7	881	Rakesh	Baldev	Gen	300	Shiv Chowk to Hanuman Mandir	Left	No	Snacks	
	8	949	Sobhit Paswan	Dukhal	OBC	300	Udham singh Chowk to Kodiya Wali Pulli	Left	No	Fruit and vegetable vendor	
Bhilwara	1	1028	Ishwar	Ladu	OBC	200	Rajendra Marg to Arihant Road	Left	No	Rajka - Cattle Feed	
	2	1196	Satyanarayan	Bansi Lal	OBC	400	Ahinsa Circle to Sidhivinayak Hospital	Left	No	Snack	
Reported missing during this reporting period											
Bhilwara	3	1315	Sanju Shah	Ramswaroop	OBC	450	Labor circle to Lions club	Left	No	Tea Shop	
	4	1316	Prabhulal	Ladulal	SC	400	Labor circle to Lions club	Left	SC	Juice	
	5	1318	Anita Kataria	Roshanlal	OBC	300	Labor circle to Lions club	Left	WHH	Fruit and vegetable vendor	

Confirmation taken

Pali- 1AP missing confirmation

स्थानान्तरगमन प्रपत्र

आर.यू.आई.डी.पी. के परियोजना कार्य सीवर एवं जल प्रदाय योजना कार्य योजना के अन्तर्गत पाली शहर में ओवर ब्रीज से खेतेश्वर सर्किल क्षेत्र में बाँये तरफ (Left Side) पेयजल आपूर्ति पाईप लाईन बिछाने का कार्य किया गया है उक्त प्रभावित व्यक्ति पिछले 2-3 माह से कार्यस्थल पर व्यवसायरत नहीं होकर अन्यत्र जगह पर व्यवसाय हेतु चले गये हैं। और उक्त प्रभावित व्यक्ति का कोई भी व्यापार एवं कार्य धंधा प्रभावित नहीं हुआ है।

क. सं.	आर पी नम्बर	प्रभावित व्यक्ति का नाम
1.	232	मनोज पाल शिव मंजन पाल

गवाह हस्ताक्षर -

1. राजेश शिव मंजन पाल DP
2. अनिल शिव मंजन पाल DP

Signature
Social Coordinator
Pali

Signature
12/12/19
Ato. PMDSC
Pali

Signature
12/12/19
SOT, L&T
Pali.

Retention by R&R expert
24.01.2020

Bhilwara- 3 APs missing confirmation

स्थानान्तरगमन प्रपत्र

आर.यू.आई.डी.पी. परियोजना के (RUSDP/BHL/01) अन्तर्गत भीलवाड़ा शहर में सीवरेज का कार्य चल रहा है। इस काम में लेबर सर्किल से लॉयन क्लब तक सीवरेज पाइप लाइन का कार्य शीघ्र किया जाना है। इस पैच में सर्वेक्षण के दौरान 11 प्रभावित व्यक्ति चिन्हित किए गए थे। निरीक्षण एवं सत्यापन के दौरान 3 प्रभावित इस पैच में नहीं पाए गए। आस - पास के लोगों से सम्पर्क के दौरान पता चला कि वह व्यक्ति 2-4 महीने से अपना व्यवसाय बन्द कर अन्यत्र जगह चले गए हैं।

क. सं.	आर पी नम्बर	प्रभावित व्यक्ति का नाम	मोबाईल नं.
1	1315	संजू साहू S/O रामस्वरूप	9588860754
2	1316	प्रभूलाल S/O लादू लाल	
3	1318	अनिता कटारिया W/O रोशन ला	6377928065

गवाह हस्ताक्षर :-

क्रं. सं.	नाम	पता	मोबाईल नं.	हस्ताक्षर
1	ब्राह्मणी			ब्राह्मणी
2	देवीलाल		9672688353	देवीलाल
3	नरसिंह लाल शर्मा		9610248281	नरसिंह लाल शर्मा
4	शमशेर		7665059240	शमशेर

Format for Missing APs**Declaration for Missing APs**

Name of the are

Name of the work

Date:

It is to declare, that work of Water and Sewer Pipeline work was executed from _____ to _____ (mention the dates) from _____ to _____ (mentioned the name of area).

_____ (Insert the name), conducting _____ business was a potential DP identified for this project, but the DP _____ has wilfully migrated for this location from last _____.

Since this DP has migrated/ is missing from the location no impact was sustained by this DP from above work.

Signature of Witness

Declaration regarding Impact

Name of the are

Name of the work

Date:

It is to declare, that work of Water and Sewer Pipeline work was executed from _____ to _____ (mention the dates) from _____ to _____ (mentioned the name of area).

I _____ (Insert the name), was conducting my business in this area and I was a potential DP identified for this project, but before the execution of work, I have shifted to a new location and according I was not impacted by the project work.

Further, I am providing my signature as proof for not being impacted.

Annexure 9: Details of Mitigated APs

Table 5: Details of APs mitigated up to June 2020)

Town	Package no	No. of APs	Impact Avoided (up to last reporting period)	Impact Avoided (up to this reporting period)
Tonk	RUSDP/TONK/01	1006	278	278
Pali	RUSDP/PALI/01	645	137	137
	RUSDP/PALI/02	169	92	92
Sri Ganganagar	RUSDP/SGN/01	983	49	49
Jhunjhunu	RUSDP/JJN/01	503	88	109
Bhilwara	RUSDP/BHIL 01	1381	30	69
Hanumangarh	RUSDP/HNM/ 01	687	0	0
	Total	5374	674	734

Package	Location start point	End point	Mitigate d/No impact up to Dec 2019	Mitigate d/No impact upto June 2020	Remarks
RUSDP/Tonk /01	Patel Circle to Tagore Choraha	Zone 1,DMA-1(APRTS)	27	27	Water supply work was carried out at Night time in AP areas Sewer works laid in the right side and access was made available to the APs. No impact on APs. (01 AP reported in Missing list, typographical error corrected as total 28 no of APs are there)
	Patel Circle	Circuit House	1	1	Water supply pipeline laid, Access was made available.
	Chhawani Chouraha	Bus Stand	4	4	Sewer line laid in these areas through trenchless technology, in the night time (left side). Due to change in alignment Out of total 06 APs, 02 APs are now compensated after persuasion.
	Chhawani Chouraha	Jaipur Road	20	20	Sewer line laid in these areas through trenchless technology, and works was carried out in the night time. (Centre of the road). Water supply laid in both side (in the night time in AP area)
	Bus Depot	Kota Road	24	24	No sewer works proposed in the areas. Water supply pipeline laid in the both side in the night.
	Jail Chowk	Jail Road	1	1	Access was made available
	Sawaimadhopur	Chandra lok	03	03	Access made available, work execute on holiday
	Bus Stand	Bambor Road	29	29	Night Work
	Depot	H. S. S.	82	82	Water line laid in night (Left

Package	Location start point	End point	Mitigated/No impact up to Dec 2019	Mitigated/No impact upto June 2020	Remarks
					Side, No Sewer), Sewer on Right Side through trenchless.
	Bus depo to Dhanna Talai	2/02 & 09	25	25	Sewer line was laid in the night time with trenchless technology and water supply pipeline laid in the day time and access was made available for the road side petty businessmen.
	Ghanta Ghar to Old Bus Stand	3/03	62	62	Water supply and Sewer works were executed in the night time.
	Total Mitigated APs		278	278	No APs mitigated during this reporting period
RUSDP/Pali /01	Surajpole Circle to Ahinsa Dwar	DMA-2, Surajpole	31	31	Work of water pipe laying was physically executed on 15/02/2017 during night time in right side. Sewer line laid under UIDSSMT project.
	Over Bridge to Kheteshwar Circle	DMA-1 & 02, Jodhpur Road	3	3	Water supply and sewer pipeline works proposed in right side. No works will be executed in the left side, hence mitigated. During this reporting period works were executed in front of 5 APs. Recommended for payment. One is missing.
	Subash Circle to Meel Gate	DMA-2, Jodhpur Road	7	7	Water supply and sewer pipeline works proposed in right side. No works will be executed in the left side, hence mitigated.
	Meel Gate to Over Bridge	DMA-2, Jhodpur Road	38	38	Water supply and sewer pipeline works proposed in right side. No works will be executed in the left side, hence mitigated.
	Purana Bus stand to Anuvart Dwar - Mandiya road	DMA-1, Surajpole DMA-3&4 Shantinath	55	55	Purana Bus stand upto Nehru Garden Night work executed. Impact on 17 APs was mitigated. Confirmation taken from APs. Nehru garden to Anuwat dwar Change of alignment, patch totally avoided. No works proposed, impact on 26 APs mitigated. During this reporting period works were executed in front of 3 APs. Payment disbursed on dated 28.10.2019.
					Anuwat Dwar to STP

Package	Location start point	End point	Mitigated/No impact up to Dec 2019	Mitigated/No impact upto June 2020	Remarks
					Water supply pipeline proposed on the right side and left side 15 APs mitigated. Sewer line already taken up under UIDSSMT project.
	Mastan Baba to Haider Colony		3	3	Access was available during works execution
	Total Mitigated APs		137	137	No APs mitigated during this reporting period.
Pali/02	Shivaji Circle	Ambedkar Circle	15	15	line laid on right side so impact avoided/ mitigated on left side
	Mastanbaba	Petrol Pump	5	5	Required access provided during pipe laying work. Confirmation taken no impact on APs
	CBI Choraha	Under Pass Railway Station	13	13	Line laid on opposite side, no impact, 02 APs on other side of the road are missing. (Total 15 APs, 13 Mitigated, 02 Missing)
	Chungi Naka	Transport Nagar	3	3	Line laid in other side of the road.No impact envisaged on APs.
	Shivaji Circle	AhinsaDwar	6	6	Line laid in other side of the road.No impact envisaged on APs.
	Shivaji Circle	Chungi Naka	17	17	Line laid in other side of the road.No impact envisaged on APs.
	Anubrata Dwar	Mandiya Road	31	31	Line laid in other side of the road.No impact envisaged on APs.
	Mastan Baba Circle to Petrol Pump (New Area)			1	Previous 5 APs reported in mitigated list,during due diligence, 1 was also present and now considered in mitigated. Line Proposed on Left Side. No of 06 APs on Left Side APs identified after validation and access was available during work conformation taken from APs.
	CBI Choraha	railway under pass	1	1	13 reported in previous SMR .During due diligence, 1 was also present and now considered in mitigated No work executed in this areas.
	Total Mitigated APs		92	92	No APs mitigated during this reporting period.
SGN	Sukhadiya Circle	Meera Chowk	28	28	Night work, no impact, impact totally avoided

Package	Location start point	End point	Mitigate d/No impact up to Dec 2019	Mitigate d/No impact upto June 2020	Remarks
	Chahal Chowk to Meera Chowk	32,33	21	21	No Sewer work proposed in this stretch .Works already executed under UIDSSMT project. During laying of Water supply pipeline ,access was available for the road side petty businessmen.
	Total Mitigated APs		49	49	No APs mitigated during this reporting period.
JJN/01	Bus stand	JP School	30	30	Line not Proposed
	RICCO	Police Line	9	9	Water supply and sewer pipeline works executed in right side. No works will be executed in the left side, hence 9 APs mitigated. Confirmation taken from APs.
	Gandhi Chowk	Old Bus stand	20	20	As per discussion with Contractor,PMDSC/PIU,no works proposed in bus stand area as no habitation .
	Mandawa Circle	Jila Jail	25	25	Nagar Parishad constructed footpath and no physical works will be executed in that side . 25 APs were identified in that side during SIA. can be reported to ADB. Confirmation taken from APs.
	Railway station	RICCO circle	4	4	No works will be executed in Right side,where 4 APs are running their petty shops.Both the pipeline(WS+WW) laid in left side. Confirmation taken from APs.
	Mitigated APs		88	88	
APs mitigated during this reporting period-Jhunujhnu					
JJN/01	Jay Prakash govt. School	Gandhi chowk	0	21	Sewer line laid in the centre of the road,while water supply pipe line laid in the left side of the road. Both the works executed in the night time.Thus no livelihood impact was envisaged during laying of pipelines.Confirmation taken from APs.
Total mitigated APs=88+21=109					
BHIL 01	Sringrishi Circle	Badla Circle	28	28	No work proposed in right side as confirmed by Contractor/PIU/PMDSC, hence 28 APs mitigated
	Mahila Ashram	Keshav Hospital	2	2	In this stretch ,during survey, form has been filled for both wife and husband, even

Package	Location start point	End point	Mitigated/No impact up to Dec 2019	Mitigated/No impact upto June 2020	Remarks
					though, both are running one shop,so husband name has been considered in mitigated list, similarly ,one hut which was not impacted also considered in mitigated list
Mitigated APs			30	30	
APs mitigated during this reporting period-Bhilwara					
BHIL 01	Ahinsa circle	Sidhi vinayak hospital	0	5	Sewer line laid right side of the road.No IR impact was envisaged on left side APs. Confirmation taken from APs.
	Sanganare Gate Police Chowki Pani tanki	Ahinsa Circle	0	28	Sewer line laid right side of the road.No IR impact was envisaged on left side APs. Confirmation taken from APs.
	Shri guest house	Manak Nagar	0	6	Sewer line laid right side of the road and works were executed in the night time.No IR impact was envisaged on right side APs. Confirmation taken from APs.
Total mitigated AP= 30+39=69					

APs mitigated during this reporting period under under Jhunjhunu water supply and sewerage subproject

S.No	Name of the Affected Person	Name of Husband/ Father	Age	Caste	Daily Income in Rs.*	Start Point	End Point	Place of AP Left / Right	Type of Loss	Structure Cost	Type of family (N/J)	No. Of family members	Vulnerable	Business
283	Anup Sahal	Bishambar Sahal	43	GEN	400	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	6	NO	Sweets
284	Mithu ram	Peru ram	42	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	5	NO	Juice Center
285	Rama purushottam	Purushottam Bhojiya	59	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	4	WHH	Readymade garments
286	Chandrabhan	Ratan lal	32	GEN	400	Jay Prakash govt. School	Gandhi chowk	Right	Thela	8000	Nuclear	5	NO	Snacks
287	Deepak	Satyanarayan	28	OBC	400	Jay Prakash govt. School	Gandhi chowk	Right	Thela	8000	Nuclear	2	NO	Snacks
288	Shihram	Kanhaiyalal	30	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	4	NO	Flowers
289	Sanvar mal	Piru ram	54	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	4	NO	Juice Center
290	Dhir Singh	Poolchand	38	OBC	400	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	4	NO	Flowers
291	Jagdish Prasad	Piru ram	49	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	3000	Nuclear	3	NO	Flowers
292	Lakshmi purushottan	Jasamat	29	OBC	300	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	2	WHH	Readymade garments
293	Jitendra	Jagdish Prasad	34	OBC	400	Jay Prakash govt. School	Gandhi chowk	Right	street Vendor	2000	Nuclear	3	NO	Flowers
294	Kalsum	Salim husian	43	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	6	WHH	Cosmetic

S.No	Name of the Affected Person	Name of Husband/ Father	Age	Caste	Daily Income in Rs.*	Start Point	End Point	Place of AP Left / Right	Type of Loss	Structure Cost	Type of family (N/J)	No. Of family members	Vulnerable	Business
									or					
295	Salim husian	Nathu husian	46	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	6	NO	Cosmetic
296	Madina Bano	Mohammed Raes	35	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	6	WHH	Cosmetic
297	Firoj Khan	Lal kha	42	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	5	NO	Cosmetic
298	Mohammed Raes	Gafur lakhan	38	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	6	NO	Cosmetic
299	Yusuph	Sahabudin	66	OBC	400	Jay Prakash govt. School	Gandhi chowk	Left	Thela	8000	Nuclear	5	NO	Fruit and vegetable vendor
300	Koomal	Sukhveer	43	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	Thela	8000	Nuclear	5	NO	Snacks
301	Jetun bano	Tufei Ahamed	56	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	Thela	8000	Nuclear	5	WHH	Fruit and vegetable vendor
302	Sadam husian	Aslam Husain	26	OBC	300	Jay Prakash govt. School	Gandhi chowk	Left	street Vendor	1,500	Nuclear	3	NO	Flowers
303	Mohammed Husian	Mumtaj	21	OBC	400	Jay Prakash govt. School	Gandhi chowk	Left	Cabin	1,500	Nuclear	4	NO	Fruit and vegetable vendor

Package	Location start point	Mitigated during this reporting period	Remarks
JJN/01	Jay Prakash govt. School to Gandhi chowk	21	Sewer line laid in the centre of the road, while water supply pipe line laid in the left side of the road. Both the works executed in the night time. Thus no livelihood impact was envisaged during laying of pipelines. Confirmation taken from APs.

Photographs



Sewer line laid in the night time



Water supply pipeline laid in night time

Confirmation letter of contractor

L&T Construction
Water & Effluent Treatment
Plot No B-7 Near Sonu Complex
Main Nagar
Jhunjhunu-333001 Rajasthan, INDIA
www.Ltntecr.com



LARSEN & TOUBRO

Ref: LTCD/JJN/WET/WW/AKS/20-21/1863 Date: 22.07.2020

To
Employer's Representative
PMDSC - Jhunjhunu.

Sub: "Jhunjhunu Water and Wastewater Project comprising of Design and Construction of Work of Water Supply Distribution Network Improvement with House Service Connections for Non-Revenue Water Reduction and Continuous Water Supply, Construction of Reservoirs and Pumping Stations, Water Transmission and all other allied works and Construction of Sewer Network with House Connections, Design and Construction of Sewage Pumping Stations, Sewage Treatment Plant, Effluent Reuse & Allied Works and Operation & Maintenance Services of the Entire System for 10 Years at Jhunjhunu, Contract Package No: RUSDP/JJN/01 - Regarding pipeline work from JP Janu to Gandhi chowk without affecting any DP.

Ref. Your letter no. STC/RUSDP/JJN/01/2084 dated 04.06.2020
District Collector letter no. 1210 dated 09.06.2020

Dear Sir,

With reference to above cited subject, we would like to inform you that we have completed our Sewer and water pipeline works from JP Janu School to Gandhi Chowk. All pipeline works was completed in night from 10 PM to 6 AM after getting permission from District Administration. Further, water pipeline was laid in left side of road and sewer line was laid in right side of road with maintaining of 2-3 mtr. distance from vendors.

In this regard, we would like to state that no DP has been affected during our works at these locations. For your information and record.

Thanking you and assuring our best services at all the times.

Yours Faithfully,
For **LARSEN & TOUBRO LIMITED**

(Ansh Kumar Singh),
Project Manager,
Integrated Water supply and sewerage work Jhunjhunu
CC: Superintending Engineer, RUIDP, Jhunjhunu

Cm/22/07/20

Program Management Design & Construction Supervision (PMDSC)
RUSDP (RUIDP-III) To: 0224

Received On <u>22/07/20</u>	Issued No. <u>0222</u>
DCM	ACM

Page 1 of 1

सहमती-पत्र

आर यू आई डी पी परियोजना के तहत कर्नल जे पी जानू सीनियर सेकेंडरी स्कूल से गौधी चौक तक क्षेत्र में सिवरेज लाइन लार्सन एंड टुबो द्वारा सड़क के मध्य में व्यवसायगत ठेले/केबिन वाली से दो तीन मीटर की दूरी पर बिछाई गई है तथा जलापूर्ति पाइप लाइन सड़क के बाईं तरफ डाली गई है। ये दोनों कार्य रात्रि के समय पूर्ण किये गए हैं जिससे हमारी आजीविका एवं कार्य धंधा पर कोई प्रभाव नहीं पड़ा है।

क्र.सं.	आरपी नंबर	प्रभावित व्यक्ति का नाम	मोबाइल नं.	हस्ताक्षर
1.	283	श्री भानुप्रसहल % विश्वभर	9829519079	भानुप्रसहल
2.	284	" मिहिराम / पीराराम	9352337225	मिहिराम
3.	285	श्रीमति रामपुरपोतम % पूरुषोत्तमभोजिया	9602027801	
4.	286	श्री-चन्द्रभोज % रतनलाल		
5.	287	" दीपक / सत्यनारायण		
6.	288	" शीशाराम / कट्टेपालाल	7727889152	शीशाराम
7.	289	" संकरभल / पीराराम	9782551755	संकरभल
8.	290	" चौराहिं / पूलचन्द	9352571406	चौराहिं
9.	291	" जगदीशप्रसाद / पीराराम	9983644674	जगदीशप्रसाद
10.	292	" लक्ष्मीपूरुषोत्तम % जलमत	9887722547	
11.	293	" जीतेन्द्र / जगदीशप्रसाद		
12.	294	" कलसुम % सलीमहुसेन		
13.	295	" सलीमहुसेन / नत्थूहुसेन		
14.	296	" मदीना खाने % मोहम्मद रहीश	7568407060	मदीना
15.	297	" फिरोज खान / लाल खान		
16.	298	" मोहम्मद रहीश / गफुरलाखन		
17.	299	" मुसुफ / सहाबुद्दीन	6378329500	मुसुफ
18.	300	" कोमल / सुखवीर		
19.	301	" जेतुलखाने % तुफई अहमद		
20.	302	" सदराम हुसेन / असमगुहसेन		
21.	303	" मोहम्मद हुसेन / मुमताज	9883235000	मोहम्मद हुसेन

Social Safeguarding Support
PMDS-C-RUSDIP, Jharkhand

APs mitigated during this repoting period under Bhilwara sewerage subproject

Ahinsa Circle to Siddhi vinayak Hospital												
S.No	RP No	Name of the Affected Person	Name of Husband/ Father	Age	Cast	Daily Income in Rs.	Place of AP Left / Right	Type of Structure	Type of family (N/J)	No. Of family members	Vulnerable	Type of Business
1	1018	Rajendra singh	Sukh lal	45	OBC	400	Left	Pushcart	Nuclear	3	NO	Snack
2	1019	Bhagwati	Mukesh	31	GEN	300	Left	Thadi	Nuclear	5	WHH	Hotel
3	1020	Mukesh singh	Ramesh	45	GEN	300	Left	Pushcart	Nuclear	5	NO	Tea stall
4	1021	Kalu	Ladu	38	OBC	400	Left	Cabin	Nuclear	4	NO	Tea stall
5	1023	Chhotu lal	Gopi lal	48	SC	300	Left	Pushcart	Nuclear	5	SC	Snack
Shree Guest House to Manak circle												
6	331	Kanehiya lal	Ladu lal	41	OBC	300	Right	Footpathy	Nuclear	6	NO	Cycle repair
7	341	Chetan lal	Madan	27	OBC	300	Right	Pushcart	Nuclear	2	NO	Tea stall
8	347	Manju devi	Mahadev	42	OBC	300	Right	Footpathy	Nuclear	4	WHH	Fruit and vegetable vendor
9	348	Gyanmal	Ganesh	49	OBC	300	Right	Footpathy	Nuclear	2	SC	Scrape
10	1255	Mahaveer Kumhar	Ugma Ram	50	OBC	200	Right	Thadi	Joint	6	No	Tea stall
11	1257	Prakash Ji	Sohanlal	45	GEN	100	Right	Thadi	Nuclear	4	NO	Dairy
Sangeneri gate Pani ki Tanki to Ahinsa Circle												
12	558	Dineesh sharma	Jagdish	22	GEN	300	Left	Thadi	Nuclear	3	NO	Small hotel(dhaba)
13	559	Chandra prakash	Shokaran	22	OBC	300	Left	Thadi	Nuclear	2	NO	Tea stall
14	560	Ramesh chand	Kishorelal	61	GEN	300	Left	Thadi	Nuclear	2	NO	Small hotel(dhaba)
15	561	Kamlesh	Ramesh chand	34	OBC	300	Left	Thadi	Nuclear	4	NO	Small hotel(dhaba)
16	562	Geeta devi	Ramesh chand	57	GEN	300	Left	Footpathy	Nuclear	2	WHH	Small hotel(dhaba)
17	563	Ramprashad	Baburam	42	OBC	300	Left	Thadi	Nuclear	4	NO	Barber
18	564	Kailash chand	Bhuralal	61	GEN	300	Left	Thadi	Nuclear	2	NO	Tea stall
19	565	Geeta devi	Kishan lal	27	SC	300	Left	Thadi	Nuclear	3	WHH	Fruit and vegetable vendor
20	566	Kishan lal	Gopi lal	42	OBC	300	Left	Thadi	Nuclear	3	SC	Fruit and vegetable vendor
21	567	Prakash chand	Sohanlal	36	GEN	300	Left	Thadi	Nuclear	5	NO	Small hotel(dhaba)

S.No	RP No	Name of the Affected Person	Name of Husband/ Father	Age	Cast	Daily Income in Rs.	Place of AP Left / Right	Type of Structure	Type of family (N/J)	No. Of family members	Vulnerable	Type of Business
22	568	Azad Md.	Shahbuddin	31	OBC	400	Left	Thadi	Nuclear	6	NO	Tire
23	569	Suresh lal	Devi	29	OBC	300	Left	Thadi	Nuclear	5	NO	Fruit and vegetable vendor
24	570	Mubarik husain	Ismile	48	OBC	300	Left	Thadi	Nuclear	5	NO	Fruit and vegetable vendor
25	571	Mukesh	Nanda teli	19	OBC	300	Left	Thadi	Nuclear	4	NO	Fruit and vegetable vendor
26	572	Dilip	Manohar lal	28	OBC	300	Left	Thadi	Nuclear	4	NO	Small hotel(dhaba)
27	573	Ramprashad	Janki lal	49	SC	300	Left	Thadi	Nuclear	4	SC	Cycle repair
28	576	Kailash chand	Gopi lal	48	OBC	300	Left	Pushcart	Nuclear	3	NO	Tea stall
29	577	Prakash chand	Udaylal	38	GEN	300	Left	Thadi	Nuclear	5	NO	Small hotel(dhaba)
30	582	Om prakas	Ladu lal	28	SC	400	Left	Thadi	Nuclear	4	SC	Small hotel(dhaba)
31	583	Jagdish chandra	Mangi lal	51	OBC	400	Left	Thadi	Nuclear	4	NO	Fruit and vegetable vendor
32	584	Asha devi	Mukesh kumar	34	OBC	400	Left	Cabin	Nuclear	5	WHH	Tea stall
33	585	Mukesh chand	Mohanlal	37	SC	400	Left	Thadi	Nuclear	5	SC	Juice Center
34	586	Kailash	Babulal	32	OBC	400	Left	Thadi	Nuclear	4	NO	Cigarette/Pan stall
35	587	Purushottam	Bheru lal	33	OBC	400	Left	Thadi	Nuclear	3	NO	Cigarette/Pan stall
36	588	Fatima bagum	Ali shekh	41	OBC	300	Left	Cabin	Nuclear	4	WHH	Cigarette/Pan stall
37	600	Narayan lal	Moti lal	37	OBC	400	Left	Footpathy	Nuclear	6	NO	Black Smith (Lohar)
38	602	Ramesh chand	Dalu lal	35	OBC	200	Left	Footpathy	Nuclear	7	NO	Black Smith (Lohar)
39	608	Ramkumar	Radhey shyam	41	OBC	400	Left	Thadi	Nuclear	4	NO	Small hotel(dhaba)

Confirmation letter of Contractor

CONSULTING
ENGINEERS
& CONTRACTOR
Rajkamal Builders Infrastructure Pvt. Ltd.
CIN : U45201GJ1998PTC035055

Ref. No: RBIPL-BHW-872 Date: 04-01-2020

To,
The Employer's Representative,
PMDSC, STC Bhilwara,
Rajasthan.

SUB: Package No. RUSDP/BHL/01, Contract Services for Bhilwara Sewerage Scheme –
Regarding pipe line alignment along DP areas.

REF: 1. Contract Agreement, (Works) No. RUIDP/BHL/01/2017-18 dated 29-08-2017
2. Our Letter No. RBIPL-BHW-784 dated 31-10-2019

Dear Sir,

In regards with subject above, we would like to bring to your information that the pipe laying works along Shree Guest House to Manak Circle (Drawing enclosed for your reference) will be carried on the right side of the road. The work will be start.

This is for your record and necessary information.

Thanking you & assuring you the best of our attention always.

For Rajkamal Builders Infrastructure (P) Ltd,

  **RECEIVED**
D: 04-01-2020
S: PMDSC/PIU, BHILWARA

Authorized Signatory
(Hemdeep Dodia)

Encl: 1. Alignment drawing of Pipe works along DP Areas.

CC: 1. The Superintending Engineer, RUIDP, PIU, Bhilwara.

ENGINEERS
& CONTRACTOR
Rajkamal Builders Infrastructure Pvt. Ltd.
CIN : U45201GJ1998PTC035055

Ref. No: RBIPL-BHW-861 Date: 24-12-2019

To,
The Employer's Representative,
PMDSC, STC Bhilwara,
Rajasthan.

SUB: Package No. RUSDP/BHL/01, Contract Services for Bhilwara Sewerage Scheme – DP
area line alignment – reg.

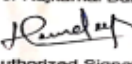
Dear Sir,

In continuation to the above-mentioned subject, we would like to confirm that alignment of RCC 700 mm Dia. outfall sewer is centre of road at Labour Circle to Lion's Club.

This is for your record and necessary information.

Thanking you & assuring you the best of our attention always.

For Rajkamal Builders Infrastructure (P) Ltd,

  **RECEIVED**
D: 26-12-2019
S: PMDSC/PIU, BHILWARA

Authorized Signatory
(Hemdeep Dodia)

CC: 1. The Superintending Engineer, RUIDP, PIU, Bhilwara.



CONSULTING
ENGINEERS
& CONTRACTOR

Rajkamal Builders Infrastructure Pvt. Ltd.
CIN: U45201GJ1998PTC035053

Ref. No: RBIPL-BHW-884 Date: 18-01-2020

To,
The Employer's Representative,
PMDSC, STC Bhilwara,
Rajasthan.

SUB: Package No. RUSDP/BHL/01, Contract Services for Bhilwara Sewerage Scheme –
Regarding pipe line alignment along DP areas.

REF: 1. Contract Agreement. (Works) No. RUIDP/BHL/01/2017-18 dated 29-08-2017
2. Our Letter No. RBIPL-BHW-784 dated 31-10-2019

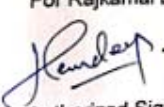
Dear Sir,

In regards with subject above, we would like to bring to your information that the pipe laying works along Sanganeri Gate pani ki tanki to Ahinsa Circle (Drawing enclosed for your reference) will be carried on the right side of the road. The work will be start.

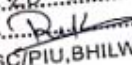
This is for your record and necessary information.

Thanking you & assuring you the best of our attention always.

For Rajkamal Builders Infrastructure (P) Ltd,

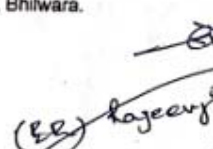
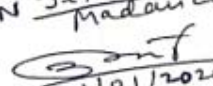

Authorized Signatory
(Hemdeep Dodia)



RECEIVED
Date: 20-1-2020
Sign: 
PMDSC/PIU, BHILWARA

Encl: 1. Alignment drawing of Pipe works along DP Areas.

CC: 1. The Superintending Engineer, RUIDP, PIU, Bhilwara.


(EE) Jitendra Choudhary
JEN Madan Lohar

21/01/2020

Photographs

Location	Mitigated APs	Remarks	Photographs
Ahinsa Circle to Sidhi Vinayak Hospital	5	Sewer line laid right side of the road.No IR impact was envisaged on left side APs. Confirmation taken from APs.	
Sanganare Gate Police Chowki Pani tanki to Ahinsa Circle	28	Sewer line laid right side of the road.No IR impact was envisaged on left side APs. Confirmation taken from APs.	
Shri guest house to Manak Nagar	6	Sewer line laid right side of the road and works were executed in the night time.No IR impact was envisaged on right side APs. Confirmation taken from APs.	

Confirmation taken from APs

सहमति प्रपत्र

आर.यू.आई.डी.पी. के सीवर योजना के अन्तर्गत भीलवाड़ा शहर में सीवर लाईन बिछाने के कार्य प्रस्तावित है तथा वर्तमान में अहिंसा सर्किल से सिद्धिविनायक हॉस्पिटल रोड तक बाये तरफ (Left Side) क्षेत्र में आर.यू.आई.डी.पी. द्वारा सीवर लाईन बिछाने के कार्य प्रस्तावित नहीं है इसकी जानकारी दी गई एवं इस हेतु उक्त प्रभावित व्यक्ति का कोई भी व्यापार एवं कार्य धंधा प्रभावित नहीं होगा एवं उक्त योजना के क्रियान्वयन में हमारा पूरा सहयोग रहेगा।

S.No	Name of the Affected Person	Mobile No.	Type of Business	Signature
1	Rajendra Singh S/o Sukh Lal		Snack	
2	Bhagwati W/o Mukesh		Hotel	भगवती
3	Mukesh Singh S/o Ramesh	9933802679	Tea Stall	मुकेश
4	Kalu S/o Iadu	9793290930	Tea Stall	कालू
5	Chhotu Lal S/o Gopi Lal		SNACK	

Prakash
ASO
PMDSC

Amittel
COORDINATOR
PMDSC

Prakash
SUPPORT ENGINEER
PMDSC

Prakash
SITE ENGINEER
RBIPL

सहमति प्रपत्र

आर.यू.आई.डी.पी. के सीवर योजना के अन्तर्गत भीलवाड़ा शहर में सीवर लाईन बिछाने के कार्य प्रस्तावित है तथा वर्तमान में श्री गेस्ट हाउस से माणिक्य नगर तक दाये तरफ (Right Side) क्षेत्र में आर.यू.आई.डी.पी. द्वारा सीवर लाईन बिछाने के कार्य किया गया है। इस एलाइन्मेंट के रास्ते में कार्य किया गया है। इस कार्य से हम सभी प्रभावित व्यक्तियों का कोई भी व्यापार एवं कार्य धंधा प्रभावित नहीं हुआ है। एवं उक्त योजना के क्रियान्वयन में हमारा पूरा सहयोग रहेगा।

क्र.स.	आर.पी.नम्बर	प्रभावित व्यक्ति नाम	मोबाईल नं.	हस्ताक्षर
1	331	कन्हैया लाल S/o लादू लाल	7023245275	कन्हैया लाल
2	341	चेतन लाल S/o गदन		
3	347	मन्जु देवी W/o महादेव	8233790327	मन्जु
4	348	ज्ञानमल S/o गणेश	8104031716	ज्ञानमल
5	1255	महावीर कुमार S/o उगमाराम		महावीर
6	1257	प्रकाश S/o सोहन लाल	9481128188	

Prakash
SOT
(RBIPL)

Prakash
ASO
(PMDSC)

Prakash
SUPPORT ENGINEER
(PMDSC)

Prakash
SITE ENGINEER
(RBIPL)

सहमति प्रपत्र

आर.यू.आई.डी.पी. के सीवर योजना के अन्तर्गत भीलवाड़ा शहर में सीवर लाईन बिछाने के कार्य प्रस्तावित है तथा वर्तमान में कार्यस्थल सांगानेशी गेट पुलिस चौकी पानी की टंकी से अहिंसा सर्किल तक बायें तरफ (Left Side) क्षेत्र में आर.यू.आई.डी.पी. द्वारा सीवर लाईन बिछाने के कार्य प्रस्तावित नहीं है इसकी जानकारी दी गई एवं इस हेतु उका प्रभावित व्यक्ति का कोई भी व्यापार एवं कार्य धंदा प्रभावित नहीं होगा एवं उक्त योजना के क्रियान्वयन में हमारा पूरा सहयोग रहेगा।

S.No	Name of the Affected Person	Mobile No.	Type of Business	Signature
1	dineesh sharma		Small hotel (dhaba)	दीनेश शर्मा
2	chandra prakash	9660967857	Tea stall	चंद्र प्रकाश
3	ramesh chand	98294009986	Small hotel (dhaba)	रमेश चंद
4	kamlesh	9602496554	Small hotel (dhaba)	कमलेश
5	geeta devi	9783052787	Small hotel (dhaba)	गीता
6	ramprashad	9649421280	Barber	रामप्रसाद
7	kailash chand	8107389635	Tea stall	कैलाश
8	geeta devi		Fruit and vegetable vendor	गीता देवी
9	kishan lal	87410104590	Fruit and vegetable vendor	किशन लाल
10	prakash chand	7734076869	Small hotel (dhaba)	प्रकाश चंद
11	Azad mo.	9462471073	Tire	आजम मोहम्मद
12	suresh lal		Fruit and vegetable vendor	सुरेश लाल
13	mubarik husain	8769664682	Fruit and vegetable vendor	मुबारक हुसैन
14	mukesh	9649301446	Fruit and vegetable vendor	मुकेश
15	dilip	8963085221	Small hotel (dhaba)	दिलीप
16	ramprashad		Cycle repair	रामप्रसाद

17	kailash chand	9001132361	Tea stall	कैलाश चंद
18	prakash chand	9702056358	Small hotel (dhaba)	प्रकाश चंद
19	om prakas	9269028795	Small hotel (dhaba)	ओम प्रकाश
20	jagdish chandra	8963066554	Fruit and vegetable vendor	जगदीश चंद्र
21	asha devi	9636672518	Tea stall	आशा देवी
22	mukesh chand		Juice Center	मुकेश चंद
23	kailash		Cigarette/Pan stall	कैलाश
24	Purushottam		Cigarette/Pan stall	पुरुषोत्तम
25	Fatima bagum	9784526638	Cigarette/Pan stall	फातिमा
26	narayan lal		Black Smith (Lohar)	नारायण लाल
27	ramchh chand	9928610572	Black Smith (Lohar)	रामचंद्र चंद
28	ramkumar	7737717524	Small hotel(dhaba)	रामकृष्ण

मोहम्मद
SOT
[RBTPL]

Ramprashad
ASO
[PMDSC]

Support
SUPPORT ENGINEER
[PMDSC]

Manish
SITE ENGINEER
[RBTPL]

Annexure 10: Details of visit undertaken by PMDSC Expert at towns

Resettlement Expert visited project towns for monitoring of RP implementation. Meeting with PIU, Contractor and PMDSC Officials was done and R&R implementation methodology was discussed. It was once requested to the implementation team that without RP implementation, no civil works should be executed in the identified impacted areas.

Due diligence/ field visits conducted by PMDSC Expert for the newly identified land for CRMC and CCC under Bhilwara sewerage subproject. All the land papers and NoC was checked. Meeting with stakeholder was done and objective of CRMC and CCC was discussed in details.



Consultation near Proposed CRMC and CCC site, Dadawari (Bhilwara) on dated 22.01.2020



Consultation near Proposed CRMC site, Subhash Nagar (Bhilwara) on dated 22.01.2020

Joint site visit with EE, PIU and PMDSC site engineer was also held in identified APs area on dated 23.01.2020 for reassessment of impact. Consultation/feedback was also taken from APs identified in this areas.





Joint site visit with PIU Officials ,Bhilwara on dated 23.01.2020

Consultation and feedback also taken from APs. During consultation, it was informed that efforts will be made by the contractor to provide access during works, if access will not be available, compensation will be paid.



Consultation with affected persons in Bhilwara on dated 23.01.2020

Site visit was undertaken in Pali for conducting final due diligence of Pali-2 subproject. Meeting with identified APs was done in the areas which was curtailed during implementation stage. APs confirmed that till date no pipeline laid in their side. Confirmation also taken from unwilling APs and they have totally denied to take any compensation. They informed that your team have given all the information, but we all have denied.



Consultation with unwilling affected persons in Pali on dated 24.01.2020

Feedback also taken from nearby habitation and they informed that advance intimation has been given by the contractor. They suggested that manpower should be increased at site, so laying works can be completed soon.



Consultation with shopkeepers and local public in Pali on dated 25.01.2020

A site visit to Jhunjhunu was undertaken by Resettlement Expert, PMDSC and Safeguard Support ,Mr.Mukesh Moolrajani for internal monitoring of RP implementation. All the R&R implementation data checked and it was confirmed that 90% implementation has been completed. Meeting with contractor was held at site and safeguard issues was discussed.It was suggested that access should be available for all the households as well as permanents shops when civil works will be executed. Project signboard should also be display at site.



Old Housing board campus,Jhunjhunu on dated 25.01.2020



Interconnection work,Jhunjhunu dated 25.01.2020

A Meeting with Executive Engineer PIU (Sh. Choradiya Shab) was convened on dated 31.01.2020 and officer was oriented towards ADB safeguard policy. ASO intimated about the status of RP implementation and a request for facilitating the implementation was made.



Meeting with Executive Engineer,Jhunjhunu on dated 31.01.2020

Annexure 11: Consultation with APs and other stakeholders

A series of meetings and consultations with APs, and other stakeholders were done by the ASOs in their respective towns and project related issues and its advantage were discussed. Verification/Validation works was done by ASOs and feedback taken from APs who have been compensated. Information also disseminated to them for avail the benefits of Social welfare schemes of State and Central Government for the better enhancement of their socio-economic status. Door to door consultation with public was held and importance of Water Metering, property connection, Water conservation issues was discussed and need for their support was conversed. Advance intimation about works plan was conveyed to households

The consultation was held very close to the area where work is currently ongoing and was attended by people of the surrounding areas. ASO, Social outreach team and representatives from contractors also participated in the events and interacted with the people.

Town-Pali



Consultation With Affected Persons and distribution of ID Cards on dated 09.01.2020



Confirmation of payment taken from APs on dated 26.02.2020

Town-Jhunjhunu



Consultation With Affected Persons 16.01.2020**Town-Bhilwara****consultation With Affected Persons and ID card Distribution on dated 04.03.2020**

Inspite of Covid19 pandemic, safeguard staff are in touch with APs and other stakeholders by telephonically and disseminating all the information related to R&R and about the project works. Whenever required, they were physically present and confirmation of payment receipt taken from identified APs and distributed identity card after followed all safety norms and codes including social distancing.



Consultation with APs-Jhunjhunu on dated 16.06.2020



Door to door consultation and information dissemination about project works, Ganganagar on dated 03.06.2020



Door to door consultation and information dissemination, Pali on dated 10.06.2020

Annexure 11(a) Consultation with stakeholders FSSM works

Town-Lalsot



Consultation with stakeholders,Lalsot on dated 12.02.2020

Town-Phulera



Consultation with stakeholders,Phulera on dated 15.02.2020