Social Monitoring Report

Project Number: 53067-004

Quarterly Report (October to December 2022)

January 2023

India: Inclusive, Resilient, and Sustainable Housing for Urban Poor Sector Project in Tamil Nadu

Prepared by Tamil Nadu Urban Habitat Development Board, Government of Tamil Nadu for the Asian Development Bank.

ABBREVIATIONS

ADB - Asian Development Bank

BPL - below poverty line

CCDO - Chief Community Development Officer
CDO - Community Development Officer
CBO - community based organization
EMA - external monitoring agency
GOTN - Government of Tamil Nadu

IRSHUPSP - Inclusive, Resilient and Sustainable Housing for the Urban Poor

Project

NGO - non-governmental organization
PID - project implementation division
PMU - project management unit
SPS - Safeguard Policy Statement

TNUHDB - Tamil Nadu Urban Habitat Development Board
TNPTEEA - Tamil Nadu Protection of Tanks and Eviction of

Encroachment Act

TWAD - Tamil Nadu Water Supply and Drainage Board

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

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

CONTENTS

	Pag	jes
I. II.	BACKGROUND OF THE REPORT AND PROJECT DESCRIPTION RESETTLEMENT PLANNING	1 2
	A. Enumeration	2
	B. Socio- economic survey (Tablet-based Survey)	2 2 3 3
	C. Resettlement Planning Documents	3
III.	PUBLIC PARTICIPATION AND CONSULTATION	6
IV.	A. Stakeholder Meetings and Awareness Programs GRADUATION PROGRAM	6 7
۱۷. V.	GRIEVANCE REDRESSAL MECHANISM	9
VI.	INSTITUTIONAL ARRANGEMENTS	9
VII.	COMPLIANCE STATUS OF LOAN COVENANTS	11
VIII.	CONCLUSION AND FOLLOW-UP ACTIONS	12
TABL	.ES	
	1: Details of the Subproject Sites	1
	2: Surveyed Housing Units	3
	3: Status of Resettlement Plans	4
	4: Status of Contract Packages5: Stakeholder Consultations Undertaken in the Reporting Period	4 7
	6: Six TNUHDB Divisions (Reorganized in December 2021)	9
	7: IRSHUP Implementation Arrangements for Social Safeguards/Gender/Graduation	_
	Program	10
Table	8: Status of Compliance to Loan Covenants	11
APPE	ENDICES	
	ndix 1: Government Order on the Approval of Resettlement Framework	15
	ndix 2: Construction site Consultations - Kalanivasal and Vallam	21
	ndix 3: Stakeholders Consultative Platform Meeting Report – Pallipalayam ndix 4: Project consultant and TNUHDB officials' site visits & Field work photo	61
Appe	documentation	64

EXECUTIVE SUMMARY

Background: Recent weather events such as severe flooding in Tamil Nadu have highlighted the extreme vulnerability of low-income households and their livelihood. The state's high risk for climate-related disasters makes the slums extremely vulnerable to intense rainfall and recurrent flooding given their encroachment on natural drains, which are prone to overflow during heavy rainfall. Tamil Nadu's population living in slums amounts to 5.8 million, representing 16.6 percent of the state's urban population. The state faces a housing shortage in urban areas of around 1.25 million units. Based on a recent demand survey, there are 1.39 million registered applications requesting affordable housing units in Tamil Nadu under Pradhan Mantri Awaas Yojana-Urban, of which about 625,368 have been approved. The Government of Tamil Nadu (GOTN) is committed to addressing the state's urban housing deficit, especially for the economically weaker section population. The Tamil Nadu's "Vision 2023" sets out the provision of housing with infrastructure for all urban slum families in Tamil Nadu and the creation of a slum free state by 2023.

Subproject description: There are 9 subproject areas proposed under IRSHUPSP by the Tamil Nadu Urban Habitat Development Board (TNUHDB), the implementing agency. The project aims to construct an estimated of 6000 multistorey housing units in 9 Districts of Tamil Nadu to accommodate the families proposed to be relocated from the 50 water bodies that have been identified by the District administration as encroachments in water bodies requiring to be relocated as these families are living in high-risk areas.

Impact and Outcome: The project is aligned with the following impact: permanent shelter with appropriate housing infrastructures and services provided for every affected household. The project will have the following outcome: access to inclusive, safe, and affordable housing infrastructure and services for vulnerable and disadvantaged communities in Tamil Nadu.

Resettlement Plan: Four resettlement plans have been prepared for Kalanivasal, Reddiyarpatti, Vallam and Pallipalayam subproject areas. The RPs were drafted with the data from the socioeconomic survey of the sending sites.

Legal Framework: The policy framework and entitlements for IRSHUPSP are based on a combination of The Tamil Nadu Protection of Tanks and Eviction of Encroachment Act 2007, and ADB's SPS. The project will extend compensation, assistance, and benefits to all families identified by TNUHDB in the settlements that are identified by the District administration as encroachments of water bodies and facing high risk of flooding. These will include all persons occupying land over which they neither have legal title, nor have claims recognized or recognizable under national law.

Entitlements, Assistances and Benefits: IRSHUPSP is likely to have six types of impacts that will require compensation and/or mitigation measures: (i) physical displacement / relocation; (ii) loss of assets and structures (residential/commercial); (iii) permanent loss of income or livelihood; (iv) collective impacts on groups, such as loss of common property resources; (v) temporary loss of income to business; and (vi) loss of trees. Affected persons (structure owners, occupiers, tenants, etc.) are entitled to receive compensation and resettlement benefits as specified in the entitlement matrix of the Resettlement Framework. A Government Order has also been issued by the GOTN authenticating the entitlements (Appendix 1).

The details of the entitlements were enlisted as per the data collected from the socioeconomic survey and the same is being verified at the field.

Graduation Program: The Graduation approach is a holistic, time-bound, and carefully

sequenced set of interventions designed to restore the livelihood for the vulnerable households by providing assistance through four core pillars.

As part of the subproject activities in Kalanivasal and Reddiyarpatti, the Graduation Program was initiated by the NGO, World Vision India (through ADB) for eligible urban poor households to restore livelihoods and rehabilitate social welfare post resettlement.

The Graduation program activities for Vallam and Pallipalayam sub project areas have been initiated.

Consultation and Disclosure:

During the reporting period, construction site consultations with the affected persons were held at Vallam and Kalanivasal sub project areas. The affected persons were informed about the entitlements, building design, social infrastructure proposed to be constructed within the scheme area, the construction details, treatment of sewerage, groundwater management etc. A total of 153 persons attended the consultation in both the areas which included 74% women. The consultation reports are appended as Appendix 2.

Further consultations will be conducted by the PID during implementation and post-relocation, in line with the consultation and participation plan (CAPP) prepared for the project.

Efforts were made by the project to ensure women's participation in the consultations. Women members are actively involved in the consultation process.

Grievance Redress Mechanism: A common GRM is in place any grievances related to the program. The GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. The brochures distributed during consultations have the details regarding the GRM levels. No grievances / complaints were received in the reporting period.

Reporting: The purpose of the social safeguard monitoring report (SSMR) is to analyze periodically and document the process and results over the total implementation period. The current report is the 2nd Social Safeguard Monitoring Report (SSMR) prepared for the reporting period from October to December 2022.

I. BACKGROUND OF THE REPORT AND PROJECT DESCRIPTION

- 1. **Project Description:** Given the flooding risks and the GOTN's Vision 2023, the government has requested support from ADB for: (i) relocation and rehabilitation of households living in extremely vulnerable and high-risk areas in cities in Tamil Nadu; (ii) development and implementation of a housing model for industrial workforce; (iii) piloting new models of affordable housing; and (iv) Regional planning.
- 2. The proposed Inclusive, Resilient and Sustainable Housing for Urban Poor Sector Project (IRSHUPSP) in Tamil Nadu will promote access to inclusive, resilient and sustainable housing and urban development by supporting the state in (i) relocating slum households vulnerable to natural hazards to safer locations, (ii) providing affordable, proper housing for households and migrant workers from the economically weaker section (EWS) and lower-income group (LIG), and (iii) strengthening the state's capacity to design and implement integrated development plans for its regions.
- 3. Affordable and improved housing for vulnerable communities: The project will construct housing units in nine separate locations throughout the state and relocate an estimated 6,000 slum households vulnerable to natural hazards to safer locations. Subprojects under this output will be prepared based on location, and the selection criteria will include technical, economic, financial, safeguards, and sustainability criteria as detailed in the PAM.
- 4. As an initial step, the vulnerable areas were identified in coordination with the Revenue Departments and the implementation divisions were formed as per the sites selected. The details of the subproject sites are given below:

Table 1: Details of the Subproject Sites

S. No	Name of the Schemes	No. of areas to be relocated (sending sites)	Name of the District	No. of housing units proposed
1.	Reddiyarpatti	13	Tirunelveli	876
2.	Kalanivasal	9	Sivagangai	900
3.	Vallam	4	Thanjavur	969
4.	Pallipalayam	7	Namakkal	520
5.	Odukkam	6	Dindugal	870
6.	Thappakundu	2	Theni	340
7.	Kadayanallur	3	Tenkasi	480
	Total	44		4955

Source: TNUHDB

5. The project consultants, from the Social, Environmental and Planning team, the Chief Community Development Officer (PMU), the Executive Engineers, Assistant Executive Engineers, Community Officers, Assistant Engineers, Animators from TNUHDB have visited the sending and receiving sites in Kadayanallur, Keeranur, Ottanchatram and Villukuri in December 2022.(Photos in Appendix 5)The details of the new areas identified are as given below:

Details of the new subproject sites identified

S. No	Name of the Schemes	No. of areas to be relocated (sending sites)	Name of the District	No. of housing units proposed
1.	Villukuri	7	Kanyakumari	132
2.	Keeranur	4	Dindigul	432
	Total	11		564

6. **Categorization:** This project involves significant involuntary resettlement impacts and is classified as category "A" for involuntary resettlement.

II. RESETTLEMENT PLANNING

A. Enumeration

- (i) Identification of vulnerable areas was done initially in coordination with the Revenue Department and the most vulnerable areas were identified.
- (ii) The encroached area was earmarked with the revenue surveyors and the boundary marking was done using Total Station Survey.
- (iii) Once the boundary is marked, the structures are marked and the topo sketch is prepared.
- (iv) After the topo marking, a unique number is given to each identified household (For example: SCB / KK-01, where SCB is the Department acronym, the alphabets denote the acronym for the area name and the numerals indicate the HH number)
- (v) The District Administration is informed about the proposed enumeration and socio-economic survey (Tab survey) well in advance and the necessary police protection is also arranged as precautionary measures.
- (vi) The TNUHDB team then visits the proposed sites and informs about the people about the enumeration process and the purpose along with a short overview about the project.
- (vii) Joint Enumeration by Revenue department, TNUHDB and land-owning department is then done and the photographs of the surveyed families are also captured.
- (viii) Socio economic survey (Tab survey) is then conducted by TNUHDB for the identified structures.
- 7. The enumeration carried out by the TNUHDB is completed in the following subproject areas:

Table 3: Households Enumerated by TNUHDB

S. No.	Name of the Schemes	No. of housing units proposed	No. of housing units enumerated by TNUHDB	Balance units to be enumerated by TNUHDB
1.	Reddiyarpatti	876	876	-
2.	Kalanivasal	900	900	-
3.	Vallam	969	969	-
4.	Pallipalayam	520	520	-
5.	Odukkam	870	870	-
6.	Thappakundu	340	316	24
7.	Mettur	152	152	-
8.	Kadayanallur	480	157	323
9.	UchappattiThoppur	1050	128	922

	Total	6157	4888	1269
--	-------	------	------	------

Source: Enumeration - Rediyarpatti December 2019 / June 2020/ Feb 2021; Kalanivasal December 2019 / February 2020; Vallam August 2020; Pallipalayam Feb 2020; Thappakundu February 2021; Odukkam September 2020

8. The enumeration in the newly identified areas has started and the status is as given below.

S. No.	Name of the Schemes	No. of housing units proposed	No. of housing units enumerated by TNUHDB	Balance units to be enumerated by TNUHDB
1.	Keeranur	432	82	350
2.	Villukuri	132	94	38
	Total	564	176	388

Source: Enumeration -; Keeranur Nov / Dec 2022; Villukuri Nov / Dec 2022

9. The detailed tab survey for both these areas will be carried out later.

B. Socio- economic survey (Tablet-based Survey)

(i) The socioeconomic survey by the Tab survey team has been completed in the following subproject areas - Kalanivasal, Reddiyarpatti, Theni, Pallipalayam and Vallam.

Table 2: Surveyed Housing Units

S. No.	Name of the Schemes	No. of housing units proposed	No. of housing units socio economic survey done by ADB team
1.	Reddiyarpatti	876	874
2.	Kalanivasal	900	900
3.	Vallam	969	969
4.	Pallipalayam	520	520
5.	Thappakundu	340	316
6.	Odukkam	870	60
	Total	4475	3639

Source: Socioeconomic survey: Rediyarpatti 22.6.2020/ 4.2.2021; Kalanivasal 28.7.2020/ 27.1.2021; Vallam 1.9.2020; Pallipalayam Feb 2021; Thappakundu Feb 2021; Odukkam Nov 2022;

- (ii) The socioeconomic survey was conducted at Odukkam sub project area by the Community Officers.
- (iii) The Community Officers (8 Nos including 3 women) were trained by the ADB appointed Tab survey team (M/s. Economic Perspectives Pvt Ltd.). Mock interview sessions were also done between the Community Officers to help them tackle issues in field. These trained Staff will in turn train the other personnel as the need arises.
- (iv) Due to administrative reasons, the tab survey at Odukkam is temporarily suspended.

C. Resettlement Planning Documents

10. The Resettlement Plans were drafted and updated based on detailed measurement survey (DMS) for all sections (sending sites) involving permanent impacts. The resettlement plans are prepared based on the results of the inventory of loss and census and socioeconomic survey of affected families in all settlements identified for relocation, addresses social impacts arising out of relocation of non-titleholders / squatters in the water

bodies identified by the District administration and impact to private assets resulting in physical and/or economic displacement to families/individuals, either direct or indirect, and is in compliance with ADB's Safeguard Policy Statement, 2009 and the Resettlement Framework for the project.

11. The resettlement plans are then updated based on the verification of the data at the field by the CDOs. The updated resettlement plan is then disclosed in the TNUHDB website after clearance from ADB.

Table 3: Status of Resettlement Plans

S. No.	Name of the Subproject Area	Status of Resettleme nt Plan Preparation	Remarks on status of Resettle ment Plan	Website Link
1.	Reddiyarpatti	Prepared	Draft	https://tnuhdb.tn.gov.in/storage/ck_uploads/tX9 MpCALqL82OfKJnkNfCUBgq8tlfEULtKSQYnj1 .pdf
2.	Kalanivasal	Prepared	Draft/ Updated on October 2021	Draft RP: https://tnuhdb.tn.gov.in/storage/ck_uploads/99i pATb7gX194FU2isAuHkkWdJdQP2Opccx05Rf M.pdf Updated RP: https://tnuhdb.tn.gov.in/storage/ck_uploads/Kal anivasal.pdf
3.	Vallam	Prepared	Draft/Upd ated on February 2022	Draft RP: https://tnuhdb.tn.gov.in/storage/ck_uploads/RJ pjVyJlfNKoYEwBHMAzia7m0o3mnNJDDrJvrg 2c.pdf Updated RP: https://tnuhdb.tn.gov.in/storage/ck_uploads/Val lam.pdf
4.	Pallipalayam	Prepared	Draft	https://tnuhdb.tn.gov.in/storage/ck_uploads/PA LLIPALAYAM-Sub_Project.pdf
5.	Thappakundu	Socio-economic survey is completed		
6.	Odukkam	Will be prepared once the socioeconomic survey is completed		
7.	Kadayanallur	Will be prepared once the socioeconomic survey is completed		
8.	Mettur	Will be prepare	ed once the s	socioeconomic survey is completed
9.	Uchappatti Thoppur	Will be prepare	ed once the s	socioeconomic survey is completed

Table 4: Status of Contract Packages

Package Number	General Description	Date of Package/ Contract Award	Remarks
IRSHUP/KAL/01	Construction of 900 Nos of housing units adopting Type Design No. 02/2020 (G+3) with	Contract Awarded on 07/01/2022	Work in progress as follows: Block A1: Ground floor and First Floor brickwork is in progress, Third floor Column concrete work is completed.

	annulate district	I	Disab AO. Oss of Green
	associated infrastructure works at Kalanivasal Village, Karaikudi Taluk in Sivagangai District		Block A2: Ground floor column concrete work is completed. Block A3: Earthwork is in progress. Block A4: Basement Column Concrete work is completed. Block A5: Plinth Beam shuttering work is progress. Block A6: Third Foor roof slab work is completed. Block A7: Basement Brickwork is in progress Block B1: Third Floor Column Concrete work is in progress. Block B2: Second Floor Column Concrete work is in progress. Block B3: Ground Floor column concrete work is completed. Block B4: Ground Floor Column concrete work is completed. Block C1: Plinth Beam reinforcement work is in progress. Block C2: Footing Reinforcement work is in progress. Block D1: Third Floor Roof Shuttering wok is in progress. Block D2: First Floor slab shuttering work is in progress. Block E1: First Floor Column reinforcement work in progress. Block G1: Ground floor Brick work and Second floor slab shuttering work is in progress. Block H1: Ground floor column concrete completed.
IRSHUP/RED/02	Construction of 876 nos. of D/02 housing units adopting Type Design No. 03/2020 Type-A, B, C, D & E (G+3) with associated infrastructure works at Reddiarpatti Village, Palayamkottai Taluk, Tirunelveli District	Contract Awarded on 08/12/2022	
IRSHUP/VAL/03	Construction of 969 Nos of housing units adopting Type Design No. 02/2020 (G+5) with associated infrastructure works at Ayyanar Koil Phase II, Vallam, Thanjavur Taluk in Thanjavur District	Contract Awarded on 07/01/2022	Work in progress as follows: Block A1: Grade beam RCC completed. Consolidation work in progress upto Grade beam level. Block A3: Plinth Beam shuttering work is in progress. Block A4: GF roof slab reinforcement work is in progress. Block A5: Consolidation work is in progress upto plinth beam.

			Block A6: Column shuttering work is in progress up to first floor beam. Block A7: Ground Floor roof slab shuttering work is in progress. Block B1: Ground floor Shuttering work is in progress. Block B2: Column RCC work is in progress up to Ground floor beam. Block B3: Ground floor roof
			Block B4: 1st floor roof slab RCC Completed. Block C: Grade Beam PCC completed. Block D: Column RCC completed up to plinth beam bottom.
IRSHUP/PA/04	Construction of 520 nos. of housing units (with associated infrastructure works at Pallipalayam	Contract not yet awarded	

III. PUBLIC PARTICIPATION AND CONSULTATION

- 12. During the reporting period, construction site consultations were held at Vallam and Kalanivasal sub project areas. The summary of the meetings held are in given Table 5. The consultation reports are appended as **Appendix 2**.
- 13. The public were informed in advance by issuing meeting notices and also door to door information. Relevant and adequate information were provided in Tamil, it was undertaken in an atmosphere free of intimidation or coercion.
- 14. The consultations were gender inclusive and everyone including vulnerable persons participated and suggestions on safety aspects, amenities and facilities required were incorporated.

A. Stakeholder Meetings and Awareness Programs

- 15. **Stakeholder** consultative platform committees have been formed in the following 5 subproject areas and the proceedings for the same were annexed in the first SSMR.
 - (i) Kalanivasal Sivagangai District
 - (ii) Reddiyarpatti Tirunelveli District
 - (iii) Vallam Thanjavur District
 - (iv) Pallipalayam Namakkal District
 - (v) Mettur (Sampalli) Salem District
- 16. The 2nd stakeholder consultative platform meeting for the Pallipalayam subproject area was held in 26 December 2022 and the detailed report is appended (Appendix 4). The committee insisted that the beneficiary contribution be waived off as the proposed beneficiaries are urban poor.

17. Table 6 presents the summary of consultations conducted in the covered period. Details of public consultations are presented in Appendix 2.

Table 5: Stakeholder Consultations Undertaken in the Reporting Period

Date and	Location/	Stakeholders who Attended		of Participa			
Time of Meeting	Venue of the Meeting	the Consultation Meeting	M	F	Total	Key Discussions	
01.11.2022 / 10.30 AM	Kalanivasal Construction site & site office (Karaikudi)	Affected persons, ADB consultant, TNUHDB officials and contractor	7	23	30	 Purpose of the meeting and TNUHDB's role in implementation of the project. Amenities and 	
01.11.2022 / 12.00 PM	Kalanivasal Construction site & site office (Karaikudi)	Affected persons, ADB consultant, TNUHDB officials and contractor	13	32	45	other benefits of housing under ADB project. Advantages of alternate housing. Entitlements and benefits provided	
02.11.2022 / 10.15 AM	Vallam Construction site & site office (Thanjavur)	Affected persons, ADB consultant, TNUHDB officials, NGO representatives and contractor	9	15	24	under ADB for the Project Affected Families. Environmental friendly activities proposed Stage of Construction and methods Project details, floor plan and other infrastructure proposed Quality of the construction process	
02.11.2022 / 12.15 PM	Vallam Construction site & site office (Thanjavur)	Affected persons, ADB consultant, TNUHDB officials, NGO representatives and contractor	7	14	21		
21.12.2022 / 10.00 AM	Vallam Construction site & site office (Thanjavur)	Affected persons, TNUHDB officials, NGO representatives and contractor	4	29	33	Quality assurance policy	
Total			40 (26.1%)	113 (73.9%)	153		

IV. GRADUATION PROGRAM

18. The Community Officers have started the graduation program activities from October 2022 in Vallam and Pallipalayam sub project areas. The preferred training or livelihood assistance is identified after discussion with the beneficiaries. Individual house visits and group discussions are done for the introduction of the graduation program activities.

19. So far 194 persons have been visited and their training requirements or areas of interest are recorded.

S. No.	Sub project area	Number visited
1	Vallam	59
2	Kalanivasal	65
3	Pallipalayam	58
4	Reddiyarpatti	12
	Total	194

20. The trainings and assets requested are enlisted below:

S. No.	Training		
1	Basket & broomstick making		
2	Tailoring		
3	Computer		
4	Masala products		
5	Cooking of Ready to eat food products using millets		
6	Soap oil, phenyl, dishwashing liquid etc.		
7	Beautician		
8	Incense stick making		

S. No.	Assets / livelihood assistance	
1	Vegetable business	
2	Flower business	
3	Cloth business	
4	Sewing machine	
5	Masala grinding machine	

- 21. Few households have requested for tailoring machine, masala grinding machines and other assistance to improve their livelihood.
- 22. The verification of beneficiaries has been done for 168 numbers from the following 4 sub project areas. The community officers'/animator visits the enumerated households periodically and verifies whether the enumerated person is still residing at the area. This verification is done by TNUHDB for revalidation purpose.

S. No.	Subproject area	Number verified
1	Vallam	59
2	Kalanivasal	65
3	Pallipalayam	42
4	Reddiyarpatti	2
	Total	168

V. GRIEVANCE REDRESSAL MECHANISM

- 23. A common grievance redressal mechanism (GRM) is in place for any grievances related to the project. The GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. The brochures distributed during consultations have the details regarding the GRM levels.
- 24. TNUHDB also has various methods for grievance redress for slum dwellers or the general public affected by TNUHDB activities (scheme / division level complaints register, website complaints and mobile Application) and the same can also be used and will be integrated with the project GRM. Any IRSHUPSP specific grievance which comes in through TNUHDBs existing systems will be routed back to the project specific GRM to level 1.
- 25. Till date no grievances have been received as the Resettlement Plan implementation has not yet commenced and displacement has not taken place. Communications have been sent to the implementing divisions for setting up the Grievance Redressal Committees. The GRCs will be set up by March 2023
- 26. Toll free number has been obtained. The online GRM, Toll free number and the inperson grievances are to be integrated. The process of establishment of the completely integrated grievance unit with necessary staff and infrastructure has been initiated and is expected to be operational in the next quarter. However, TNUHDB's routine grievance redressal mechanism is ongoing. Complaints, if any are addressed to the Executive Engineer at the division level and Managing Director at the Headquarters level. If complaints are received, it is forwarded to the concerned sections and action is taken to rectify the same.

VI. INSTITUTIONAL ARRANGEMENTS

- 27. **TNUHDB Divisions:** For the implementation of the IRSHUPSP, two Project Implementation Divisions were formed in Madurai and Salem.
- 28. Due to administrative reasons, the TNUHDB divisions' jurisdictions was reorganized in December 2021 and the subproject areas were distributed among 6 TNUHDB divisions as given below:

Table 6: Six TNUHDB Divisions (Reorganized in December 2021)

S. No.	Division	Subproject area
1.	Sirogongoi (DID 1) Division	Kalanivasal
2.	Sivagangai (PID-1) Division	Odukkam
3.	Madurai Division	Uchapatti
4.	Madurai Division	Thapukundu
5.	Tirunelveli Division	Reddiyarpatti
6.	Tiruneiveli Division	Kadayanallur
7.	Trichy Division	Vallam
8.	Salem Division	Mettur
9.	Namakkal (PID-2) Division	Pallipalayam

29. Table 9 below provides the safeguards and gender implementation arrangement and

the corresponding designated staff for each site.

Table 7: IRSHUP Implementation Arrangements for Social Safeguards/Gender/Graduation Program

	Safeguards/Gender/Graduation Program					
S. No.	PMU / PID	Name of the post	Name of the Staff (Thiru/Tmt)	Project site		
	Project Management Unit					
1.	PMU	Chief Community Development Officer	K. Muthiah Pillai	PMU		
2.	PMU	Community Development Officer	Alma. K	PMU		
3.	PMU	Social Development Specialist (Gender)	A. Bosgo	PMU		
		Project Impleme	entation Divisions			
4.		Community Development Officer	P. Kalidass *	Kalanivasal and Odukkam		
5.	Sivagangai	Community Officer	G. Muniyasamy	Kalanivasal		
6.	(PID-1)	Community Officer	P. Shanthi	Odukkam		
7.	Division	Animator	G. Dinesh	Kalanivasal		
8.		Animator	M. Vimalraj	Odukkam		
9.		Community Development Officer	P. Kalidass *	Uchapatti & Thapukundu (Theni)		
10.	Madurai	Community Officer	K.P. Kuppu Jothikumar	Uchapatti		
11.	Madurai Division	Community Officer	A. Saleth Mary	Thapukundu (Theni)		
12.		Animator	Vacant	Uchapatti		
13.		Animator	Vacant	Thapukundu (Theni)		
14.		Community Development Officer	A. Agnes Jerome Rathna	Reddiyarpatti and Kadayanallur		
15.	Tirunelveli	Community Officer	Jeyachandran	Reddiyarpatti		
16.	Division	Community Officer	Ranjitha	Kadayanallur		
17.		Animator	Samuel Regan	Reddiyarpatti		
18.		Animator	Vinnarasi	Kadayanallur		
19.	Nemelded	Community Development Officer	Vacant	Pallipalayam		
20.	Namakkal (PID-2)	Community Officer	S. Vinotha	Pallipalayam		
21.		Animator	Vacant	Pallipalayam		
22.	Salem	Community Development Officer	Vacant	Mettur		
23.	Division	Community Officer	M. Ragupathi	Mettur		
24.		Animator	Vacant	Mettur		
25.	Trichy	Community Development Officer	Vacant	Vallam		
26.	Division	Community Officer	C. Govindan	Vallam		
27.		Animator	Vacant	Vallam		

^{*} CDO is incharge of more than one division

The community development personnel in the nearby division will be given additional charge till the post is filled. TNUHDB proposes to call the waiting list candidates from the earlier recruitment.

30. **Workshops conducted:** No workshops or trainings was conducted in the reporting period

VII. COMPLIANCE STATUS OF LOAN COVENANTS

- 31. The Loan covenants are being complied by TNUHDB and the following statements are confirmed for compliance:
 - (i) No affected persons have been displaced yet from the surveyed locations by GOTN
 - (ii) Construction works were initiated after the ADB clearance for the Resettlement Plan was received.

Table 8: Status of Compliance to Loan Covenants

S.	Table 8: Status of Compliance to Loan Covenants				
No.	Description	Status of compliance			
1	Land Acquisition and Involuntary Resettlement Without limiting the application of the Involuntary Resettlement Safeguards, the RF, and the respective RPs, the Borrower shall ensure, or cause the relevant EA to ensure, that no physical or economic displacement takes place in connection with the Subprojects under Component 1 until:				
2	Compensation and other entitlements have been provided to affected people in accordance with the RP; and	Not yet applicable. As of now, since the relocation housing and infrastructure under various subprojects (2 nos.) are under construction, displacement has not yet started. Will be complied.			
3	 A comprehensive income and livelihood restoration program has been established in accordance with the RP. 	The livelihood restoration program has been designed/is being designed as part of each resettlement plan prepared/under preparation. Will be established and complied.			
4	Safeguards Monitoring and Reporting Submission of quarterly Safeguards Monitoring Reports in respect of environmental matters until the completion of construction and annually thereafter, and quarterly Safeguards Monitoring Reports in respect of involuntary resettlement matters, in each case to ADB and disclose relevant information from such reports to affected persons promptly upon submission	Being complied and will be ensured.			
5	if any unanticipated or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan;	Will be ensured			

S. No.	Description	Status of compliance
6	Report any breach of compliance with the measures and requirements set forth in the RP promptly after becoming aware of the breach.	Will be informed/reported to ADB in case of any non-compliances identified through internal or external monitoring.

VIII. CONCLUSION AND FOLLOW-UP ACTIONS

- 32. The monitoring of social safeguard activities and implementation will be continued during the all the stages of the project. The TNUHDB will continue all the safeguard measures for the successful implementation and completion of the project activities. Meticulous planning and execution will be done in all activities to mitigate any grievances.
 - 32.1. The GRC formation will be expedited, and the committee will be set up and become functional by March 2023
 - 32.2. The vacant positions in the implementing divisions will be filled up once orders are received for calling the next ranking candidates in the recruitment conducted earlier in February 2021
 - 32.3. Consultations and construction site visits will be continued regularly.
- 33. Villukuri, in Tirunelveli division and Keeranur and Ottanchatram in Trichy Division have been identified as new sites.
- 34. **Monitoring of Safeguard Compliance:** The regular follow-up and monitoring of safeguard compliance will be continued. The PMU and PID social safeguards team are involved in monitoring and provide required assistance for the compliance of safeguard issues.

MONITORING INDICATORS

Ref.	Resettlement and Rehabilitation Activities	Progress	Remarks
			
Precor	nstruction activities and R&R activities		
1	Assessment of resettlement impacts due to	Not applicable as	
'	changes in project design (if required)	of now	
2	Preparation/updating of resettlement plan based	Not applicable as	
	on changes in project design	of now	
	According to the language of the ADD	Not applicable as	
3	Approval of updated resettlement plan from ADB	of now	
		Prepared RPs	
4	Disclosure of updated resettlement plan	have been	
		disclosed	
_	Establish and of Oder and Balance Marketing	. No grievances	GRC formation
5	Establishment of Grievance Redress Mechanism	reported till now	under progress
6	Capacity building of PID	Not yet done	
	, ,	-	
7	Verification of displaced persons census list;	168 numbers from	
	finalization of compensation and assistance	4 sub project sites	

Resett	lement plan implementation		
1	Disbursement of assistance to affected persons	Activity not yet started	
2	Disbursement of special assistance to vulnerable groups	Activity not yet started	
3	Relocation of affected persons	Activity not yet started	
4	Plan for retaining the community property resources	Activity not yet started	
5	Reinstallation of public utilities that are used by other user community (un-affected community)	Activity not yet started	
6	Records of grievance redressed	Activity not yet started. No grievances reported	
7	Income restoration measures through training	197 persons enquired and preference enlisted	
Incom	e Restoration		
1.	Reestablishment of income generating activity to earlier levels of production / enterprise	Activity not yet started	
2	Restoration of pre project income levels and living standard	Activity not yet started	
3.	Training provided	Activity not yet started	
4.	Sustainability of income activity	Activity not yet started	
5.	Adequacy of assistance for establishment of income activity	Activity not yet started	
Social	measures during construction as per contract p	rovisions	
1	Prohibition of employment or use of children as labor	Yes	
2	Prohibition of forced or compulsory Labour	Yes	
3	Ensure equal pay for equal work to both men and women	Yes	
4	Implementation of all statutory provisions on labour like health, safety, welfare, sanitation, and working	Yes	
5	Maintenance of employment records of workers	Yes	

- 35. The Monitoring Indicators will be given separately for the sub projects, once the construction is completed and the resettlement activities are initiated.
- 36. **Consultation and dissemination:** Consultation meetings with the local residents, men and women, project affected families and persons, leaders of resident welfare associations, other local leaders will be conducted regularly to overcome any possible harms to the project.

List of Appendices:

- 1. Government Order Resettlement Framework
- 2. Construction site consultation report Kalanivasal and Vallam
- 3. SCP meeting report Pallipalayam
- 4. ADB Consultants site visits photographs & tab survey photos

Appendix 1: Government Order on the Approval of Resettlement Framework

ABSTRACT

Tamil Nadu Urban Habitat Development Board - Asian Development Bank financial Inclusive, Resilient and Sustainable Housing for the Urban Poor Project In Tamil Nadu - Resettlement Framework - Approved - Changes in commercial column of the Entitlement Matrix - Restoration to original form as disclosed - Amendment orders Issued.

Housing and Urban Development [UHD2(3)] Department

G.O.(4D) No.9

Dated:28.02.2022

பிலை வருடம், மாசி -16.

திருவள்ளுவர் ஆண்டு 2053.

compete Co

2 3 MAR 2022

Read:



- G.O.(4D) No.32, Housing & Urban Development (SC-3) Department, Dated 30.06.2021.
- From the Managing Director, Tamil Nadu Urban Habitat Development Board, Letter No.1956/PMU/ ADB-CD/2019, Dated 02.10.2021 and 04.12.2021.

ORDER:

In the Government order first read above, orders were issued approving the Resettlement Framework prepared by Tamil Nadu Urban Habitat Development Board (Earlier Tamil Nadu Slum Clearance Board) with some modification for Asian Development Bank financed Inclusive, Resilient and Sustainable Housing for the Urban Poor Project in Tamil Nadu.

 Now, in the circumstances reported by the Managing Director, Tamil Nadu Urban Habitat Development Board in his letters second read above, the Government hereby issue the following amendment to G.O.(4D) No.32, Housing and Urban Development (SC-3) Department, dated 30.06.2021.

Amendment

The existing Annexure to G.O.(4D) No.32, Housing and Urban Development (SC-3)Department, dated 30.06.2021 specifying, the "Entitlement Matrix" shall be replaced with the Annexure appended in this order.

 This order issues with the concurrence of Finance department vide its U.O.No.8398/Finance(Hg&UD)/2022, dated 21.02.2022.

(BY ORDER OF THE GOVERNOR)

HITESH KUMAR S. MAKWANA.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director,
Tamil Nadu Urban Habitat Development Board,
Chennai – 5. (w.e)

.2...

The Project Director (WB&ADB Projects),

Tamil Nadu Urban Habitat Development Board, Chennai -5.(w.e.)

The Accountant General (A&E), Chennal-18.(w.e)

The Accountant General (G&SSA), Chennal-18.(w.e)

The Pay and Accounts Officer (North/ East/ South), Chennai 01/08/35.(w.e)

The Principal Secretary /Commissioner of Treasuries and Accounts,

Chennai=15.(w.e)

Copy to:-

The Private Secretary to Principal Secretary to Government,

Housing and Urban Development Department,

Chennai-9. (w.e)

The Resident Audit Officer, Office of the Principal

Accountant General (G&SSA), Chennai-9. (w.e)

The Finance (Hg & UD/EAP) Department, Chennai-9. (w.e)

The Housing and Urban Development (OP-1/UHD-1)

Department, Chennai-9.(w.e)

Stock file / Spare Copy.

// FORWARDED BY ORDER //

SECTION OFFICER

Annexure to G.O(4D) N0.9 Hg&UD (UHD2(3)) Deptt., dated 28.02.2022

Entitlement Matrix

Type of Loss	Identification of Displaced Persons	Details
A A.1 Loss of structure)	Assets Lost by Non- titleholders Residential - Occupier of the Structure (Owner or Tenant (with or without written tenancy/lease documents) ²	Alternate housing to be provided by TNUHIDB. Alternate housing shall be provided only for the occupant of the structure. Shifting assistance of ₹10,000 as one time shifting cost to be provided by TNUHDB. Subsistance allowance of ₹2500 per month will be provided for 12 months. Right to salvage material* from demolished structure, eracted by occupants. Will be given 7 days* notice to shift any assets from the sending site to the relocation site. Notice period of 30 days to shift.
	Commercial - Occupier of the structure (Owner or Tenant (with or without written tenancy/lease documents) ⁴	 Shifting assistance of ₹10,000,as one time shifting cost to be provided by TNUHDB Rs.2500/- as subsistence allowance for minimum 3 months for tenants and 6 months for owner occupier. Replacement cost of structure to the owner of the structure on submission of evidence of ownership⁵ Training would be provided for income generating vocational training and skill improvement options based on the choice of the displaced person up to ₹15,000 per household. This cost would be directly paid by the project to the training institute and purchase of income generating assets up to ₹50,000. There will be an age restriction on training based on the option of training selected. Plight to salvage material⁶ Will be given 7 days' time to remove any assets after shifting. Notice period of 30 days will be given for shifting.
	Absentee Owner of the structure?	Replacement cost of the structure on submission of evidence of ownership. Assistance for loss of rental income will be provided at ₹3000 per month for 3 months. A lump sum amount of ₹9000 will be paid.

All rates will be updated as applicable.

In case owners and tensors (non-tifisholders) are residing in the same structure, both will be eligible for an alternative house at the relocation site. In case the structure is occupied only by a tenant, the owner of the structure will be compensated for the structure at replacement cost.

Asbestos cannot be salvaged.

Asbestos carnot be salvaged.

The business operator (owner or tenant) will be eligible for fivelihood restoration assistance. The owner of the structure will be eligible for structure compensation at replacement cost and rental assistance.

Evidence of ownership will include any government document including elactricity bill or the report of the officials of the Revenue Department on this ownership of the structure. The project will facilitate the absentee manner for all the second forms the Department of the structure. owners to get the report from the Revenue Department officials.

Asbestos cannot be salvaged.

This pertains to absentee owners of both occupied and unoccupied structures.

Evidence of ownership will include any government document including electricity bill or the report of the officials of the Revenue Department on the ownership of the structure. The project will facilitate the absentee owners to get the report from the Revenue Department officials,

Type of Loss	Identification of Displaced Persons	Details
A.2 Loss of crops	Non-titleholders	Displaced persons will be notified and given 60 days' advance notice to remove crops. Compensation for one years' net harvest for seasonal crops at prevalent market rates, in consultation with the Department of Agriculture; Compensation will be provided only if the crops are planted by the displaced person.
A.3 Lass of trees		 Compensation at market value of timber in case of timber-bearing trees, in consultation with Department of Forests; Compensation will be provided only if the timber bearing trees are planted by the displaced person. For fruit bearing trees compensation to be calculated at market value of annual net product multiplied by the number of productive years remaining in consultation with Department of Horticulture. Compensation will be provided only if the fruit bearing trees are planted by the displaced person.
В	Loss of Livelihood	
B.1. Loss of primary source of income	Occupier	 Training would be provided for income generating vocations training and skill improvement options based on the choice of the displaced person at ₹15,000 per household. This cos would be directly paid by the project to the training institute and purchase of income generating assets up to ₹50,000. There will be an age restriction on training based on the option of training selected. Preference for employment opportunity for affected persons in the project construction work, if so desired by them.
	Wage-earning employees indirectly affected - those working in businesses such as petty shops, eateries	 One time subsistence grant equivalent to 90 days of minimum wage as per notified GoTN tates. Preference for employment opportunity for displaced persons in the project construction work, if so desired by them.
C.	Loss of Common Property Resources	A STATE OF THE STA
C.1. Loss of common property resources		 TNUHDB will provide for public spaces, parks, playgrounds and community halls, rations shops (public distribution systems) at the relocation site. Replacement or restoration of the affected host community facilities, in the relocation site, or which needs to be shifted the for design requirements in the vicinity of the relocation site, will be done in consultation with the community using the community facility, these will include religious structures shrines etc.
D	Additional support to Vulnerable Families/Persons	Vulnerable families will be given priority for potential employment in the project construction activities. Persons with disabilities will be given preference for housing units on the ground floor.

⁹ Vulnerable tamilies are those families with physical/mentally disabled members, women headed families, below the poverty line tamilies, including elderly (above 60 years), women and children (destitute and orphans) the indigenous Peoples, the landless and those without legal title to land, scheduled caste and schilduled tribe families and transgender.

- 3-

Type of Loss	Identification of Displaced Persons	Details
		 All Vulnerable households identified for the Graduation program will be eligible for support as indicated under the program including the benefits mentioned under this category, with preference given to woman member of the household. Additional one-time assistance of ₹5000 per family will be paid to families with multiple vulnerabilities.¹³
E.	Temporary Impacts	
E.1.Temporary impacts during construction		The contractor is liable to pay damages to assets/trees/crops in private/public land, caused due to chill works, in line with the provisions of this Entitlement Matrix. The contractor should obtain prior written consent from the landowner and pay mutually agreed rental for use of private land for storage of material or movement of vehicles and machiners or diversion of traffic during chill works. Time bound restoration of land to its previous or better quality and. The project will maintain access to all properties and businesses at all times.
E.2. Temporary disruption to residences and shops during laying of water/sewer mains	39	1. Temporary access to residences with adequate safety measures 2. 30 days advance notice regarding construction activities including duration of and type of disruption. Commercial shops/vendors/kiosks 1. 30 days advance notice regarding construction activities including duration of and type of disruption 2. All temporarily disrupted commercial activities will be provided with temporary access for continuance of business or cash assistance for loss of income calculated for actual number of days of livelihood disruption or if income loss cannot be assessed, cash assistance based on minimum wages for the duration of actual number of days of livelihood disruption. 3. Temporary access for continuance of business or cash assistance based on minimum wages for the duration of actual number of days of livelihood disruption. 3. Temporary access to regarding construction activities will be provided with temporary access for continuance of business or cash assistance based on minimum wages for actual number of days of livelihood disruption.
E.3.Impact to encroached structures such as ramps, steps and projection of buildings.		days advance notice regarding construction activities including duration of and type of damage to structure Compensation at replacement cost for the encroached structure without depreciation, or restoration of the affected structure during civil works
F.	Other Unanticipated Impacts	

The Graduation Program will assess all vulnerable persons/ families and cover persons/ families with multiple vulnerabilities and those losing their primary source of income.
 Families with multiple vulnerabilities are families with physical/mentally disabled members, women headed families, below the poverty line families, including elderly, women and children, Scheduled Caste, Indigenous Peoples, Scheduled Tribe families and transgenders.
 The project will provide atternate space for klosks and vendors who can relocate to an adjacent place for continuance of business.

	Andrews was a series of the	
Type of Loss	Identification of Displaced Persons	Details
F.1. Any unanticipated impacts due to project intervention		 Any unanticipated impacts of the project will be documented and mitigated based on the spirit of the principles agreed upon in this resettlement framework.

- 4-

Ro Indian Rupee; TNUHDB+ Tamil Nadu Urban Habitat Development Board.

HITESH KUMAR S. MAKWANA, PRINCIPAL SECRETARY TO GOVERNMENT

//TRUE COPY//

SECTION OFFICER

Appendix 2: Construction site Consultations - Kalanivasal and Vallam

Inclusive, Resilient, and Sustainable, Housing for the Urban Poor Sector Project in Tamil Nadu(IRSHUPSP)

Kalanivasal Phase I, Kalanivasal Karaikudi, Consultations,01 November 2022

Venue: Construction Site Office at Kalanivasal, Karaikudi, Sivagangai District.

Officials Present:

- 1. Mr. Simpson, Communication Specialist, ADB
- 2. Mr. K. Muthiah Pillai, Chief Community Development Officer, PMU, TNUHDB.
- 3. Mr. V. Ramakrishnan, Executive Engineer, PID-I Madurai, TNUHDB.
- 4. Mr. M. Pusbarajan, Assistant Executive Engineer, TNUHDB, PID-I Madurai.
- 5. Mrs. B. Sudha, Assistant Executive Engineer, TNUHDB, PID-I Madurai.
- 6. Mr. W. Reo Joan, Assistant Engineer, TNUHDB, PID-I Madurai
- 7. Mr. P. Kalidass, Community Officer, TNUHDB, PID-I Madurai.
- 8. Mr. A. Pastin Victor, Junior Engineer, TNUHDB, PID-I Madurai.
- 9. Mr. B. Gopi, Environmental Specialist, TNUHDB, Trichy Division.
- Mr. S. Muneeswaran, Construction Management Specialist TNUHDB, PID-I Madurai.
- 11. Mr. B. Suresh Project director (Contractor).

The Site Consultations for Kalanivasal site was held in 2 Batches as detailed below:

BATCH - 1

Date & Time	Topic	Phase	No. of Participants (Male)	No. of Participants (Female)	Total Participants
01.11.2022 10.30 AM	Public Consultation	Construction Phase	07	23	30

BATCH - 2

Date & Time	Topic	Phase	No. of Participants (Male)	No. of Participants (Female)	Total Participants
01.11.2022 12.00 PM	Public Consultation	Construction Phase	13	32	45

PROCEEDINGS OF THE CONSULTATIONS

Mr. P. Kalidass, Community Officer welcomed the gathering and explained the purpose of the consultation. Brochures of the Kalanivasal Sub Project were distributed to the beneficiaries gathered for the consultation.

Mr.A.Pastin Victor, Junior Engineer welcomed the gathering and explained the various features of the project, floor plan, and added infrastructure of the subproject highlighting the features such as

- Residential Units
- Internal Roads
- Vehicular Parking
- Lifts
- Generator
- Firefighting arrangements
- Lighting arrester
- Ration Shop
- Convenient Shop
- Milk Booth
- Library
- Security Office
- Motor Room
- Anganwadi center
- Community Hall
- Health sub-center
- Open Space Reserve
- Sewage Treatment Plant
- Electric Power supply
- Water Supply
- Solid Waste Management
- Rain water Harvesting
- Solar Powered Street Lights

The added features of the resettlement site and the benefits that will be experienced by the beneficiaries over the existing lifestyle was explained.

Mr. Muthiah Pillai, Chief Community Development Officer explained the following

- The main objective of the ADB-funded Subproject is to resettle the people in the flood-prone area with proper compensation and livelihood management.
- Various stages of the resettlement activity and Construction of 900 tenements at Kalanivasal
- financial support of Rs10000-/-to each beneficiary family at the time of relocation for a transportation facility.
- Skill training to the vulnerable group, assistance for employment through NGO

- Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- Revalidation of the topo survey by the Community officer and animator to support the livelihood development program.

Mr. Simpson Project Consultant ADB explained about the relocation plan . He informed the participants about:

- Explained the compensation to be provided for shifting the house
- Financial aid for the first twelve months from the date of relocation
- Relocation will be initiated only after the completion of construction activity and the allocation of houses to the individual beneficiary.
- Clarifying their doubts directly from the site office and not to believe any false propaganda by unknown persons.
- Explained the advantages and future of the relocated community.
- Explained the quality of the construction process and various quality monitoring processes done by the ADB.
- Encouraged the people to visit the construction site frequently as it is their own houses. He mentioned about obtaining prior permission from the field Engineers and construction officials for visiting the site to ensure the safety of the visitors.

Mr. V.Ramakrishanan, Executive Engineer, TNUHDB, PID-I Madurai. Explained the Construction features added in the sub-project.

- 1. Importance of groundwater management
- 2. The water requirement will be supplied by the Tamil Nadu Water Supply and Drainage Board, Sivagangai District will be collected in sumps, and will be pumped to the overhead tank for utility purposes.
- 3. Sewage generated by the residents will be treated by the sewage treatment plant and the treated water will be utilized for developing the green belt and maintaining the park.
- 4. The excess treated water will be sent through UGSS to the Karaikudi Municipality.
- 5. Explained about the beneficiaries that visiting the site (a group of minimum 20 persons) is only possible when it is pre-approved and arranged by Community Officer.
- 6. Avenue trees and ornamental plants will be maintained in the tenements for aesthetic life style.
- 7. Questions raised by the beneficiaries attended the meeting were answered by Executive Engineer.

SI. No	Issues and Concerns raised	Response
1	Allotment of Ground Floor	The ground floor will be allotted to the differently-abled beneficiaries as per the G.O of the Tamil Nadu Government
2	How the houses will be allotted to the identified beneficiaries.	The beneficiaries will be allotted the units by the lot process, directly In-front of all other beneficiaries without any intermediaries
3	Restrictions in the Operation of the lift facility.	There will be no restrictions in the operation of the lift facility, except to the maximum load capacity as per the manufacturer's details.
4	Availability of Electricity, Water, and transportation.	 Electricity will be provided by the TNEB Water supply will be done by the TWAD board Public transportation is available from the tenements to the commercial area of the city, Thanjavur District.
5	Chute System for Municipal Solid Waste collection	Explained the maintenance issues of the chute system and operation difficulties in the chute system.
6	Livelihood support	Explained the skill development training programs by the NGO and NULM, Job security to the people.

The consultation ended with a visit to the construction site.

Batch -I – Construction site consultations held at Kalanivasal sub project site on 01.11.2022 at 10.30 AM

























People Attendance sheet Consultation I

de	FIGURE OF ELL
	BOOKER TO BARREYS ONNIGHT BROKENED DINARVES
Bnm	01-11-2000 Olas Envirence mos afarman Bentlowed
and	BARNET JOSE OF OFENNIGHT BOUNTER BONFONES
1	2000 - 9626715438
2	S. H19862001' - GH422-93928.
	A. HORNAMIN 9442432>72
Ă	S. RAMU 94866 34)86
	1.04-8
	E. Oranger - 63746040 \$ 5 Gogan - 9025132773
	608ns - 9025132773
	0808nm - 7708766633
0	
10	1990 LANG - 7094158497
) [AUTOBIONITION - 7094 158497
10	R. WIWI - 8870907567
10	BOJAW100000 - 9095 159434
15-	15/1999 BUSG - 97 \$919 2349
14.	M.1058000 89707533
15,	M. 1996 - 82 2020 75 33 P. Diministration - 8525802077
17.	3. ABBUTT 8148 H5 72 14
1)	MI DESCRIPTION
10	9786595321
0	G. Dicos 9786595321 Q. Vipulii - 9487667413 Knruchkung Pl. Vipulii - 9487667413 Knruchkung
200	
27	S-Banuman 71920
91	a paracheran 93859 \$6.508 per
25	g: Rosio Swood 94879371535Ru
29.	
25	
26.	CT. ITAMI (OBMIT) 8344170745
27	3 9 july 8148457314
28.	110100000000000 9626321467
29	5000 (de 1000 (de 100

Consultation-II

Time and date:12.00 p.m.,01st November 2022

Venue: Construction Site Office at Kalanivasal, Karaikudi, Sivagangai District

No. of Participants: Male 13, Female 32, and a total of 45





Officials Participated:

- 1. Mr..K. Muthaiah Pillai, Chief Community Development Officer, TNUHDB, PMU
- 2. V. Ramakrishnan, Executive Engineer, TNUHDB, PID-I Madurai
- 3 Mr. M. Pusbarajan, Assistant Executive Engineer, TNUHDB, PID-I Madurai.
- 4 Mrs. B. Sudha, Assistant Executive Engineer, TNUHDB, PID-I Madurai.
- 5 Mr. A. Pastin Victor, Junior Engineer, TNUHDB, PID-I Madurai.
- 6 Mr. W. Reo Joan, Assistant Engineer, TNUHDB, PID-I Madurai.
- 7 Mr. B. Gopi, Environmental Specialist, TNUHDB, Trichy Division.
- 8 Mr. S. Muneeswaran, Construction Management Specialist TNUHDB,PID-I Madurai.
- 9 Mr. P. Kalidass, Community Officer, TNUHDB, PID-I Madurai.
- 10 Mr. B. Suresh Project director (Contractor).

ADB Consultants:

1. Mr.Simpson, Project Consultant ADB.

Construction Team:

1 Mr. B. Suresh, Project director (Contractor).

Mr. P.Kalidas Community Officer welcomed the gathering and explained the purpose of the consultation. Brochures of the Kalanivasal Sub Project were distributed to the beneficiaries gathered for the consultation.

Mr.A. Pastin Victor, Junior Engineer welcomed the gathering and explained the various features of the project, floor plan, and added infrastructure of the subproject highlighting the features such as

- Residential Units
- Internal Roads
- Vehicular Parking
- Lifts
- Generator
- Firefighting arrangements
- Lighting arrester
- Ration Shop
- Convenient Shop
- Milk Booth
- Library
- Security Office
- Motor Room
- Anganwadi center
- Community Hall
- Health sub- center
- Open Space Reserve
- Sewage Treatment Plant
- Electric Power supply
- Water Supply
- Solid Waste Management
- Rainwater Harvesting
- Solar Powered Street Lights

He explained that the added features of the resettlement site and the benefits that will be experienced by the beneficiaries over the existing lifestyle.

Mr. K. Muthaiah Pillai, Chief Community Development Officer TNUHDB explained conversed the following :

- The quality of the construction work
- The support from the Community development team for the livelihood management of the people being relocated.
- The beneficiary will be determined based on the topo marking survey done by the community development team.
- The shops and other small business activities of the people could be continued by the people relocated in the relocated area and the essential training and inputs might be given by the NGO.
- The main objective of the ADB-funded Subproject is to resettle the people in the flood-prone area with proper compensation and livelihood management.

- various stages of the resettlement activity and Construction of 900 tenements at Kalanivasal
- financial support of Rs 10000-/- to each beneficiary family at the tie of relocation for a transportation facility.
- Skill training to the vulnerable group, job security through NGO
- Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- Revalidation of the topo survey by the Community officer and animator to support the livelihood development program.

Mr. Simpson Project Consultant ADB explained about the relocation plan. He mentioned the following:

- 1. Explained the compensation to be provided for shifting the house
- 2. Financial aid for the first twelve months from the date of relocation
- 3. Relocation will be initiated after the completion of construction activity and the allocation of houses to the individual beneficiary.
- 4. Requested beneficiaries to clarify their doubts directly from the site office and not to believe any false propaganda by unknown people.
- 5. Explained the advantages and future of the relocated community.
- 6. Explained the quality of the construction process and various quality monitoring processes done by the ADB.
- 7. Requested the people to visit the construction site frequently as it is their own houses. He mentioned that obtaining prior permission from the field Engineers and construction officials for visiting the site was necessary to ensure the safety of the visitors.

Mr. Gopi. B Environmental Specialist TNUHDB, Trichy Division. Explained the environmental features added in the sub-project.

- 1. Importance of groundwater management, that the project does not deplete the groundwater, as there is no borewell in the project site
- 2. The water requirement will be supplied by the Tamil Nadu Water Supply and Drainage Board, Karaikudi Sivagangai District will be collected in four sumps, and will be pumped to the overhead tank for utility purposes.
- 3. Management Sewage generated by the residents will be treated by the sewage treatment plant and the treated water will be utilized for developing the green belt and maintaining the park.
- 4. The excess treated water will be sent through UGSS to the Karaikudi Municipality
- 5. Municipal Solid Waste generated by the residents will be collected by the Karaikudi Municipality
- 6. Avenue trees and ornamental plants will be maintained in the tenements for an aesthetic life style.

S. No	Issues and Concerns raised	Response
1	Allotment of Ground Floor	The ground floor will be allotted to the differently abled beneficiaries as per the G.O of the Tamil Nadu Government.
2	How the houses will be allotted to the identified beneficiaries.	The beneficiaries will be allotted the units by the lot process, directly In front of all other beneficiaries without any intermediaries in a transparent manner.
3	Restrictions in the Operation of the lift facility.	There will be no restrictions in the operation of the lift facility, except to the maximum load capacity as per the manufacturer's details.
4	Assurance of water supply	Water supply will be done by the TWAD board.
5	owner of the house to be destructed get the houses in	If the owner of the house will get only compensation as per the resettlement plan and the rental resident will be the beneficiary as per the topo number.
6	Livelihood support	Explained the skill development training programs by the NGO and NULM, Job security to the people.

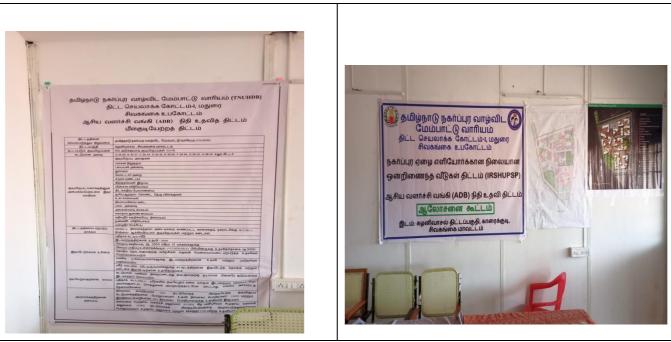
The consultation ended with a people visit to the construction site.











BATCH- 2 - Construction site consultation at Kalanivasal on 01.11.2022 at 12.00 PM

PEOPLE ATTENDANCE SHEET CONSULTATION II

= 0° 0
Basings otome of Or in Christing sonders
Brim Barilys ofone of milder of more of supplied
131 -11-101-11- Jose On Conno openon Boundanis
Brie Bestornen Ofothing De Bookwan Bookwan Ofothonisa
1 20 y JONONSON 8675361892
87801001880
3. N.18001/12/2 8784104889
4. A. Box171710001) 8438831964
3. S. Somuge) 9487940025
6 K.3182200181- 9047691246
8. 2. BOYT 9.786351753
10x 0 600 10 10 10 10 10 10 10 10 10 10 10 10 1
10) BASTE SET
11) 9FTEBTUD - 960096991
12) B. Gaypatrie 9361094027
13.) K. BINGOT 9047570152
14.) S. ODOLETIA 9626173521
5.00000
15- R. 27 52 WON 28 22 - 80 56 920409
130-1010 T
16. 21486006 - 6385781827
17. R. A. F. Office - On 12 Day Bin . 9344099417
18 5.500 Dome Dome Dome Dome 1418 185259
19. (15500005510- 51501-8248625218
20. LIBOS & 116 - 516 43 01 - 852 6391856
21 312019 - 8190980665
22 25011500 mon - 9047325774
23 M 1100 Aris 21/2 9489 176653
24 M. Loglovina - 8526466899
24 M. Loglovina - 8526466899 25 Mosmood Dog 88 739 7623593
26 KH99116 - 11781650165
27. M. Brigg - 82 70 75 2767 28. M. Brown Composition - 950030 8140
28 m. marmon - multiple - 9500308140
2a. 181829 - 81511 - 9047690848
30 5'4000000 9942006133
5 73 W & N W 1000 95 04 07 735 D
31, 1.7040
31, V.7787-9159240714.
32 0.50 500 -9655335117

32,	9505 ADBA -9750-315874. S. 95559 9688703069-93843453 S 40180500000000000 - 8525984878
35	S. 4018000000 - 8525984878
36	Cn. D9 cens13 - 7092031348
37	P 51619500). 6385471994.8489308806
	· M (Poblation 97875745 - 805673349
349	SGNMWW 1 9047904481 4505 2020203216
130.	73. Squaivel - 9629652819.
44.	Bassaria Disserim = 8220203216
42	Boin - 8610580785
	2000 5 is 200 5 of - 952480 6882
45	2. 8 mg muy s arroge 8110820872.

Ayyanar Kovil Phase II, Vallam Consultations, 02 November 2022

Venue: Construction Site Office at Ayyanar Kovil Phase II Vallam, Thanjavur District.

The Public Consultation was headed by Mr.Simpson, Project Consultant, ADB and supported by the following officials

- 1. Mr. Bosco Albert, Social Development Specialist, TNUHDB, PMU
- 2. Mr. R.Rajasekar, Construction management Specialist, TNUHDB, Trichy Division.
- 3. Mr. B.Gopi, Environmental Specialist, TNIHDB, Trichy Division.
- 4. Mr. Govindan, Community Officer, TNUHDB, Trichy Division.
- 5. Mr. Giridharan, Joint Managing director (Contractor).
- 6. Mr. Arunagiri, Senior Project Manager(Contractor).

Special Guest from several NGO

- Ms. S.Shyamala, Secretary / Director Thanjai Jana Seva Bhavan.
- Mr. R. Govindan, Head Anna Service Organization.
- Mr. R. Madhanagopal, Sri Jeyandral Society,
- Mr. S. Siva Shanmugam, M.D Poovanan Trust.
- Mr. B. Ravi, Angels Educational Trust.

Consultation 01

Date	Topic	Phase	No. of Participants (Male)	No. of Participants (Female)	No. of Participants Total
02.11.2022 10.15 AM	Public Consultation	Construction Phase	09	15	24

Consultation 02

Date	Topic	Phase	No. of Participants	No. of Participants	No. of Participants
02.11.2022	Public	Construction	(Male)	(Female)	Total
12.15 PM	Consultation	Phase	07		21

Consultation -I

Time and date: 10.15 a.m., 02nd November 2022

Venue: Construction Site Office at Ayyanar Kovil Phase II Vallam, Thanjavur District













Officials Participated:

- 1. Mr. Bosco Albert, Social Development Specialist, TNUHDB, PMU
- 2. Mr. R.Rajasekar, Construction Management Specialist, TNUHDB, Trichy Division.
- 3. Mr. B.Gopi, Environmental Specialist, TNIHDB, Trichy Division.
- 4. Mr. Govindan Community Officer, TNUHDB, Trichy Division.

ADB Consultants:

1. Mr. Simpson, Project Consultant ADB.

Construction Team:

- 1. Mr. Giridharan, Joint Managing director (Contractor).
- 2. Mr. Arunagiri, Senior Project Manager (Contractor).

Mr. Govindan, Community Officer welcomed the gathering and explained the purpose of the consultation. Brochures of the Ayyanar Kovil Phase II Sub Project were distributed to the beneficiaries gathered for the consultation.

Mr.Rajasekar Construction Management Specialist welcome the gathering and explained the various features of the project, floor plan, and added infrastructure of the subproject highlighting the features such as

- Residential Units
- Internal Roads
- Vehicular Parking
- Lifts
- Generator
- Firefighting arrangements
- Lighting arrester
- Ration Shop
- Convenient Shop
- Milk Booth
- Library
- Security Office
- Motor Room
- Anganwadi center
- Community Hall
- Health sub-center
- Open Space Reserve
- Sewage Treatment Plant
- Electric Power supply
- Water Supply
- Solid Waste Management
- Rainwater Harvesting
- Solar Powered Street Lights

It was explained the added features of the resettlement site and the benefits that will be experienced by the beneficiaries over the existing lifestyle.

Mr. Bosco Albert Social Development Specialist explained the following:

- The main objective of the ADB-funded Subproject is to resettle living in the flood-prone area to a better and safe location with proper compensation and livelihood management.
- Various stages of the resettlement activity and Construction of 969 tenements at Vallam

- Financial support of Rs10000/- to each beneficiary family at the time of relocation for a transportation facility.
- Skill training to the vulnerable group, job security through NGO
- Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- Revalidation of the topo survey by the Community officer and animator to support the livelihood development program.

Mr. Simpson Project Consultant ADB gave awareness to the people about the relocation plan

- 1. Explained the compensation to be provided for shifting the house
- 2. Financial aid for the first twelve months from the date of relocation
- 3. Relocation will be initiated only after the completion of construction activity and the allocation of houses to the individual beneficiary.
- 4. Insisted the people to clarify their doubts directly from the site office and not to believe any false propaganda by unanimous people.
- 5. Explained the advantages and future of the gated community.
- 6. Explained the quality of the construction process and various quality monitoring processes done by the ADB.
- 7. Insisted the people to visit the construction activity frequently as it's their own houses, and also explained about obtaining prior permission from the field Engineers and construction officials for visiting the site to ensure the safety of the visitors.

Mr. Gopi. B Environmental Specialist, TNUHDB, Trichy Division - Explained the environmental features added in the sub-project.

- 1. Importance of groundwater management, and the project is free from depleting the groundwater, hence there is no borewell in the tenement.
- 2. The water requirement will be supplied by the Tamil Nadu Water Supply and Drainage Board, Thanjavur District will be collected in four sumps, and will be pumped to the overhead tank for utility purposes.
- 3. Management Sewage generated by the residents will be treated by the sewage treatment plant and the treated water will be utilized for developing the green belt and maintaining the park.
- 4. The excess treated water will be sent through UGSS to the Vallam Town Panchayat.
- 5. Municipal Solid Waste generated by the residents will be collected by the Vallam Town Panchayat.
- 6. Avenue trees and ornamental plants will be maintained in the tenements for an aesthetic life style.

S. No	Issues and Concerns raised	Respons e
1	Allotment of Ground Floor	The ground floor will be preferred to the Differently abled beneficiaries as per the G.O of the Tamil Nadu Government

2	How the houses will be allotted to the identified beneficiaries.	The beneficiaries will be allotted the units by the lot process, directly Infront of all other beneficiaries without any intermediaries
3	Restrictions in the Operation of the lift facility.	There will be no restrictions in the operation of the lift facility, except to the maximum load capacity as per the manufacturer's details.
4	Availability of Electricity, Water, and transportation.	 Electricity will be provided by the TNEB Water supply will be done by the TWAD board Public transportation is available from the tenements to the commercial area of the city, Thanjavur District.
5	Chute System for Municipal Solid Waste collection	Explained the maintenance issues of the chute system and operation difficulties in the chute system.
6	Livelihood support	Explained the skill development training programs by the NGO and NULM, Job security to the people.

The consultation ended with a site visit to the construction site.

Batch 1- Vallam construction site consultation held on 02.11.2022 at 10.15 AM













People Attendance sheet Consultation I



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II

நாள் : 02.11.2022 (புதன்கிழமை)

வல்லம் - தஞ்சாவூர்

ഖ.எண்	பெயர்	கைப்பேசி எண்	கையொப்பம்
1	P. Flomba	7094081582	12944
2	TAN 021000 001	9788058345	F. A J 25 000000
3	M. Muntaj	9940985735	ACOLOPIPED
4	bon non	7200728968	B bos nos não
5	M. Mohamed Jeshik	9447667457	And
6	R. S. Don 21 8)	9080195304	Renow 28
7	K-200-ng BOD)	9894618475	K-Jamen Of
8	RIONNE	877840448	RLonag
9	N. Lew Dear	8807687917	N. Kovídey
10	3,5000vc 363	9597242445	5 BORNEG
11	10. Justing 5	86082397	386171813
12	AF SOV NUNW	9790069 369	J& BOUTLIN
13	2731	9940716932	2000
14	R. Teritha	9159313439	R. Jeen Hoy
15	N. SARAVANAN	8428529207	Smit.
16	Aleko A pondict	883840811	Kay By Bon on 17-001918
17	Hegginan	9626872441	



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II

நாள் : 02.11.2022

வல்லம் - தஞ்சாவூர் (புதன்கிழமை)

ഖ.எண்	G பшіт	கைப்பேசி எண்	கையொப்பம்
18)	Js. (4) 33 20 U	9345088719	(- Th
17)	2 - 21 moduly or	9443846916	Lovinduis so
20		9488032729	Am gum
21	PICS. IMEMS Bois	9500657344	P6 Snrezistos
22	R. Conson	9940758809	Riorar E
23	M. 351,000	9443846916	107
24	J. 221'0000 Spratio	957887849	J. Den Bran
		/	λ
	-		`
	X		

Department Attendance Sheet



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II

வல்லம் - தஞ்சாவூர்

நாள் : 02.11.2022

ഖ.எண்	О Шіт	கைப்பேசி எண்	கையொப்பம்
1	Simson Project Consultant (ADB)		
2.	Bosgo albert SDS	7904861376	Alexander
3	Rajasekar CN15 TNUHDB	8428212773	Robertson
4.	GOPT ENV. SPI TNUMOB	9791444678.	55
5.	Govindan CO TNUMB	9943320316	e. I den
G.	AZDRA: Girichoron.s Imp PSK	8056799990	Jing .
7.	Arunagiri SPM PSK	9994342353	69:-5
8.	Vinor Lumar. o Sofoty angin	n- 7358684845	July.
9	N. Thamil Bharothi		No Thank Promothy -
	_		
/			
	\		

NGO Attendance Sheet



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம்

நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II வல்லம் - தஞ்சாவூர் **நாள்** : 02.11.2022 (புதன்கிழமை)

	N405.			கையொப்பம்
வ.எண்	பெயர் மற்றும் பதவி	நிறுவனத்தின் பெயர் மற்றும் முகவரி	கைப்பேசி எண்	60)&0IUII
1	S. Floricma Odwar / Dwason	5304 401840 nu viál 1058 200 meg	ne 9443133974	Syamal
2	R. Ganzain ganzai	Die may no noit Wiggeland		L. Stayma
	3 on or an	32. 4 6 21 MON 1935		V
`B.	R. Madhanogold	Gos Sayundral Society	8190997361	72.W
4.	3-SivaShannagam	POOUANNAM TRUST	9443846565	23 mm
5	B. Ja.	Argel's Educational Society Transon	944234634	100
				

Consultation-II - VALLAM SUB PROJECT

Time and date: 12.15p.m.,02 November 2022

Venue: Construction Site Office at Ayyanar Kovil Phase II Vallam, Thanjavur District

No. of Participants: Male 07, Female 14, and a total of 21





Officials Participated:

- 1. Mr. S. Yogeswaran Assistant Executive Engineer, TNUHDB, Trichy Division.
- 2. Mr. Bosco Albert, Social Development Specialist, TNUHDB, PMU.
- 3. Mr. R. Rajasekar, Construction Management Specialist, TNUHDB, Trichy Division.
- 4. Mr. B. Gopi, Environmental Specialist, TNIHDB, Trichy Division.
- 5. Mr. Govindan Community Officer, TNUHDB, Trichy Division.

ADB Consultants:

1. Mr. Simpson, Project Consultant ADB.

Construction Team:

- 1. Mr. Giridharan Joint Managing director (Contractor).
- 2. Mr. Arunagiri Senior Project Manager (Contractor).

Mr. Govindan, Community Officer welcomed the gathering and explained the purpose of the consultation. Brochures of the Ayyanar Kovil Phase II Sub Project were distributed to the beneficiaries gathered for the consultation.

Mr.Rajasekar Construction Management Specialist welcomed the gathering and explained the various features of the project, floor plan, and added infrastructure of the subproject highlighting the features such as:

- Residential Units
- Internal Roads
- Vehicular Parking
- Lifts
- Generator
- Firefighting arrangements
- Lighting arrester
- Ration Shop
- Convenient Shop
- Milk Booth
- Library
- Security Office
- Motor Room
- Anganwadi center
- Community Hall
- Health sub-center
- Open Space Reserve
- Sewage Treatment Plant
- Electric Power supply
- Water Supply
- Solid Waste Management
- Rain water Harvesting
- Solar Powered Street Lights

Clearly indicating the added features of the resettlement site and the benefits that will be experienced by the beneficiaries over the existing lifestyle.

Mr.Yogeswaran Assistan Executive Engineer TNUHDB explained the following to the participants:

- The quality of the construction work
- The support from the Community development team for the livelihood management of the people being relocated.
- The beneficiary will be determined based on the topo marking survey done by the community development team.
- The shops and other small business activities of the people could be continued by the people relocated in the relocated area and the essential training and inputs might be given by the NGO.

Mr.Bosco Albert Social Development Specialist explained the following:

- The main objective of the ADB-funded Subproject is to resettle the people living in the flood-prone area with proper compensation and livelihood management to a better location.
- Various stages of the resettlement activity and Construction of 969 tenements at Vallam
- Financial support of Rs 10000-/- to each beneficiary family at the time of relocation for a transportation facility.

- Skill training to the vulnerable group, job security through NGO
- Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- Revalidation of the topo survey by the Community officer and animator to support the livelihood development program.

Mr. Simpson Project Consultant ADB explained about the relocation plan to the participants. He explained the following points:

- The compensation to be provided for shifting the house
- Financial aid for the first twelve months from the date of relocation
- Relocation will be initiated after the completion of construction activity and the allocation of houses to the individual beneficiary.
- Participants were requested to clarify their doubts directly from the site office and not to believe any false propaganda by unknown persons.
- Explained the advantages and future of the relocated community.
- Explained the quality of the construction process and various quality monitoring processes done by the ADB.
- Emphasized the need of the beneficiaries to visit the construction site frequently as
 it is their own houses to see the progress of work. He also mentioned about
 obtaining prior permission from the field Engineers and construction officials for
 visiting the site to ensure the safety of the visitors.

Mr. Gopi.B Environmental Specialist TNUHDB, Trichy Division. Explained the environmental features added in the sub-project.

- Importance of groundwater management was explained; it was mentioned and the project aimed to avoid groundwater depletion, hence there are no borewells in the site.
- The water requirement will be supplied by the Tamil Nadu Water Supply and Drainage Board, Thanjavur District. Water will be stored in four sumps, and will be pumped to the overhead tank and supplied to the houses.
- Sewage generated in the resettlement site will be treated by the sewage treatment plant and the treated water will be utilized for developing the green belt and maintaining the park.
- The excess treated water will be sent through UGSS to the Vallam Town Panchayat.
- Municipal Solid Waste generated by the residents will be collected by the Vallam Town Panchayat.
- Avenue trees and ornamental plants will be maintained in the tenements for an aesthetic life style.

S. No	Issues and Concerns raised	Response
1	Allotment of Ground Floor	The ground floor will be given preference to the differently abled beneficiaries as per the G.O of the Tamil Nadu Government.
2	How the houses will be allotted to the identified beneficiaries.	The beneficiaries will be allotted the units by the lot process, directly in front of all other beneficiaries without any intermediaries.
3	Restrictions in the Operation of the lift facility.	There will be no restrictions in the operation of the lift facility, except to the maximum load capacity as per the manufacturer's details.
4	Assurance of water supply	Water supply will be done by the TWAD board.
5	house which is impacted, get	The owner of the house will get only compensation as per the resettlement plan and the rental resident will be the beneficiary as per the topo number.
6	Livelihood support	Explained the skill development training programs by the NGO and NULM, Job security to the people.

The consultation ended with a site visit for the beneficiaries to the relocation site where construction is in progress.

VALLAM SUB PROJECT – CONSTRUCTION SITE VISIT BY BENEFICIARIES ON 02.11.2022 at 12.15 PM (Batch 2)











Attendance sheet Consultation II



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

<u>ஆலோசனைக் கூட்டம்</u>

இடம் : அய்யனார் கோவில் பகுதி - II வல்லம் - தஞ்சாவூர் நாள் : 02.11.2022

ഖ.எண்	Оишіт	கைப்பேசி எண்	கையொப்பம்
	R. BERON C. F. TO		X REGION LEND
2	Co- Hopyon hies	G-A9597797033	9597797033
3	1.500000	09384330029	The D. Cey
9	UB B D WOY or	8098773322	मिक्टिया दिल्ल द्वी
5	KOSZANA	9443866089	KOUDNA
Ç	B-855 (200)	9952124151	D-2000 Bold
T	Relocionas	750269505	
8	M. DI BNAJAM	9364279055	M FRONTÉ FO
9	K& Good Gray	9952697425	
to	14. Aululy -	110001	14 milulu
11	1000-40		V-0N- 2007
u (y Dnannow		Mishagnam
13	K. 30016		K, Amio
ly	S. MEDWAR		5.00 nezm 200)
15	28,2mm		mostro.
14	k. kumon		60
17	21810)		21215



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

<u>ஆலோசனைக் கூட்டம்</u>

இடம் : அய்யனார் கோவில் பகுதி - II

நாள் : 02.11.2022

வல்லம் - தஞ்சாவூர்

ഖ.எண்	О Шіт	கைப்பேசி எண்	கையொப்பம்
18	Long		MA
19		950073.5173	927
20	Caro	9042901654	Carres
21	505 Ota 2	950073.5173 9042901614 9894514147-	Bury Adri 29
	•		
	2		
	·		



Inclusive, Resilient, and Sustainable, Housing for the Urban Poor SectorProject in Tamil Nadu (IRSHUPSP)

Ayyanar Kovil Phase II, Vallam Consultations, 21 December 2022

Venue: Construction Site Office at Ayyanar Kovil Phase II Vallam, Thanjavur District.

The Public Consultation was headed by Mr.D. Elamparithi Executive Engineer, TNUHDB, Trichy Division. and supported by the following officials

- 1. Mr.S. Yogeswaran Assistant Executive Engineer, TNUHDB, Trichy Division.
- Mr.R.Karthick Assistant Engineer, TNUHDB, Trichy Division.
 Mr.R.Rajasekar, Construction management Specialist, TNUHDB, Trichy Division.
- 4. Mr.Govindan, Community Officer, TNUHDB, Trichy Division.
- 5. Mr. Giridharan, Joint Managing director (Contractor).
- 6. Mr.Periyasamy, Assistant General Manager (Contractor).

Special Guest from several NGO

Ms. S. Shyamala, Secretary / Director Thanjai Jana Seva Bhavan.

Mr. B. Jayashankar, Director Annai Kamsalai Educational Charity Trust.

Consultation III

Date	Topic	Phase	No. of Participants (Male)	No. of Participants (Female)	No. of Participants Total
21.12.2022 10.00 AM	Public Consultation	Construction Phase	04	29	33

Consultation - III

Time and date: 10.00 a.m., 21st December 2022

Venue: Construction Site Office at Ayyanar Kovil Phase II Vallam, Thanjavur District

No of Participants: Male 04, Female 29, and a total 33

Minutes of Meeting

Mr. Govindan, Community Officer welcomed the gathering and explained the purpose of the consultation. Brochures of the Ayyanar Kovil Phase II Sub Project were distributed to the beneficiaries gathered for the consultation.

Mr. D. Elamparithi Executive Engineer TNUHDB Address the gatherings and explained the

various features of the project, floor plan, and added infrastructure of the subproject highlighting the features such as

- Residential Units
- Internal Roads
- Vehicular Parking
- Lifts
- Generator
- Firefighting arrangements
- Lighting arrester
- Ration Shop
- Convenient Shop
- Milk Booth
- Library
- Security Office
- Motor Room
- Anganwadi center
- Community Hall
- · Health sub-center
- Open Space Reserve
- Sewage Treatment Plant
- Electric Power supply
- Water Supply
- Solid Waste Management
- Rainwater Harvesting
- Solar Powered Street Lights

Clearly indicating the added features of the resettlement site and the benefits that will be experienced by the beneficiaries over the existing lifestyle.

- Explained formation and the functions of RWA and importance of Residential Welfare
 Association, Skill training Skill training to the vulnerable group, job security through NGO
- 2. Financial support of Rs10000-/- to each beneficiary family at the time of relocation for a transportation facility.
- 3. Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- 4. Insisted the people to clarify their doubts directly from the TNUHDB officials.

Mr. S.Yogeswaran, Assistant Executive Engineer TNUHDB gave awareness to the people about the relocation plan and quality of the construction.

- 1. Explained quality of the construction process, Quality Assurance Policy being implemented.
- 2. Livelihood development and Graduation program
- 3. financial support of Rs10000-/- to each beneficiary family at the time of relocation for a transportation facility.
- 4. Financial support of Rs 2500-/- per month for each family to stabilize their livelihood for the period of twelve months from the date of relocation.
- 5. Financial aid for the first twelve months from the date of relocation
- Relocation will be done on completion of construction activity and allocation of the residential units to the beneficiaries.
- The water requirement will be supplied by the Tamil Nadu Water Supply and Drainage Board, Thanjavur District will be collected in four sumps, and will be pumped to the overhead tank for utility purposes.
- 8. Insisted the people to visit the construction activity to their satisfaction with prior safety approval from the site officials

Mr. R.Rajasekaran, Construction Management Specialist TNUHDB addressed the beneficiaries about the quality of the materials, strength of the construction

- Explained the quality control check and verification process for each and every material used for construction.
- 2. IS standard of construction activity has been checked Approved for each and every stage.
- 3. Explained the project features insisted the peoples to explain the other beneficiaries about the project benefits and make them to participate in the forthcoming consultation meeting.
- 4. Delivered vote of thanks to the Board Officials, constructor and the public gathered for making the consultation meeting reasonable and successful.

S. No	Issues and Concerns raised	Response.
1	Supply of drinking water and availability of the water	Water arrangement has been done through TWAD Board, the water will be stored in the underground Sump and pumped to the Over Head Tank and pipped to each and every residential unit separately.
2	Allotment of Ground Floor	The ground floor will be preferred to the Differently abled beneficiaries as per the G.O of the Tamil Nadu Government and remaining will be preferred to the senior citizen.
3	Will the houses have allotted for all the topo numbers as surveyed	Yes, the house will be allotted to all the topo number given by the TNUHDB Survey.
4	Restrictions in the Operation of the lift facility.	There will be no restrictions in the operation of the lift facility, except to the maximum load capacity as per the manufacturer's details. Uninterrupted lift operation through Diesel Generator.
5	Availability of separate Electricity meter for each house.	 Separate Electricity meter will be made available for each houses. Water supply will be done by the TWAD board Public transportation is available from the tenements to the commercial area of the city, Thanjavur District.
6	Livelihood support	Explained the skill development training programs by the NGO and NULM, Job security to the people.

Executive Engineer
TNUHDB Trichy Division

Department Attendance Sheet



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II வல்லம் - தஞ்சாவூர் நாள் : 21.12.2022

வ.எண்	Quuit	கைப்பேசி எண்	கையொப்பம்
1.	8 Emiors	9789002072	50 miscon
	Siznau Ounnewnmin		
2.	A. Ewisemater		
	256 GIENES OUTDAINT	9944703682	d) Carantoo
ξ.	Enn tritishe	8523962235	Dan ening
	501. 317. 2351 5-34.201 34.00[1	8428212773	R. 3 1 12122
5	5. திரித்ரண்ற TMD	8056999990	1/2 1/12/22
6.	E SURLIGHTEDEM	9655559237	0× 3
7	டு தற்புத் மருத் நாள்	26775631	5. F. 1. 16. 8 E.
۶	(Chosing from	7943320316	17
	•		
	,		

People Attendance sheet Consultation I



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம்

நகர்ப்புர சுழை எனியோர்க்கான நிலையான ஒன்றிணைந்த விடுகள் இட்டம் (IRSHUPSP) ஆமோசனைக் கட்டம்

Best: melepart Garaful ergal II andrest: high right தான் : 21.12.2022 (புதன்பெரமை)

Que inter used	ந்துவகத்திக் பெர் மற்றும் முகவரி	machine our	Maginian
S. Alunconin	15 500 2 00 800 00 00 00 00 00 00 00 00 00 00 00	9443133974	24/12/2022
المنافقة	Samon & C. Dan	9245055	
DWET	24100 300006	231	12. 300 252
	779 0303- 230		9(),
	45020 20 20 20 20 20 20 00		
	33814-5		
	S. Fluncon Oru n o Bussland	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2 5 mm 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2

NGO Attendance Sheet



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - II

வல்லம் - தஞ்சாவூர்

நாள் : 21.12.2022

വ.ഒട്ടെ	Q LIUIT	கைப்பேசி எண்	கையொப்பம்
1	Ja) Wo Shis	8072958551	D.Kn=O
a'	12 Jangingram	9600 8C0 8	R-50138
3	Assessivant	8925382978	M. Com Zon
4.	F-3-1000 001	8428529107	N.S.A.
5.	& SOUN CODE	9751176757	
6	& HONNEALD.	7708/00445	R. SMINESE
7	2 som Brown	9790672319	2 Dombosaux
	(9.512 i.e)	9500373529	
7.	SEST	877854 6350	SIESTA
	1912 6 621350	7788 7600to	Signalia
12		7140758807	R. Local Coll D
13		8438463952	
14	T. 25 DOWNE	946627333) _ 0 = 5
15	1 77 1 1 1 1	7 1603994084	L VILLED ONORS
1000000	S. Brilan	75. 18/64040	S. derland
1	54 வாழ்நாகி	1626332163	5400 PETATIS



தமிழ்நாடு நகர்ப்புர வாழ்விட மேம்பாட்டு வாரியம் நகர்ப்புர ஏழை எளியோர்க்கான நிலையான ஒன்றிணைந்த வீடுகள் திட்டம் (IRSHUPSP)

ஆலோசனைக் கூட்டம்

இடம் : அய்யனார் கோவில் பகுதி - //

நாள் : 21.12.2022

வல்லம் - தஞ்சாவூர்

வ.எ ண்	Quuit	கைப்பேசி எண்	கையொப்பம்
18.	# CH FREST OF	8754929813	M.H. BU 4822
19	.5nu	9894936993	B16
2:	25397	9003633159	2/2727
2!	2101/183000	8973666179	S.9 UNICKAMER
22	P Boral	9790224118	p. 018 5
23	Aug	8056534765	S ALUS
24	CAMBOLA	9789238304	A. Kokica
25	2 lon grant	9789312740	K2 whose
26	G. Fjewell	91.59539727	a. 00m 25
27	Listegrasa	99940 43562	· N UC 6 3727
16	805	9566425448	- 8 7 7
23	1000121E	8220871405	61-10 (Jane 3
2	2/9/25 Por 8/16)	7481274372	b'.i.
.51	to some in the sound	9611490255	Neci
41	Plawin	148437 31	1' Brigger
23.	7. 810 - 124.	15 /33 /3 /19	Summer Trans

VALLAM SUB PROJECT – CONSTRUCTION SITE VISIT BY BENEFICIARIES ON 21.12.2022 at 10.00 AM









Appendix 3: Stakeholders Consultative Platform Meeting Report – Pallipalayam



Abstract of the newspaper clipping

Resettlement of families in river margins – Discussion with Municipal Chairman and officials

The article informs about the discussion held in the stakeholders consultative platform meeting of Pallipalayam sub project on 26.12.2022

There are many families living on the margins of River Cauvery and their houses are flooded when there is flood. The flooding has happened twice in the past 3 months. Survey has been done earlier by the TNUHDB and 520 beneficiaries has been identified. They will be provided with the alternate housing and other benefits of the Asian Development Bank funded project. The main issue that was discussed in this meeting was the payment of beneficiary contribution by the identified beneficiaries. Mr. Selvaraj, Municipal Chairman, Mr. Balamurugan, Vice Chairman and the ward counsellors informed that the beneficiaries are poor people who are coolie workers or daily wage earners. So, it would be impossible for them to pay the beneficiary contribution and recommended that they could be provided houses free of cost.

Mr. Tamilarasu, AEE, Mr.Kailash, JE and other TNUHDB officials were present in this meeting.

TAMIL NADUURBAN HABITAT DEVELOPMENT BOARD

Namakkal Division

Pallipalayam ADB Scheme stakeholder meeting

Date 26.12. 2022

Venue ந்தோட்சி அடிவலகம், பன்னிப்பாணையம்

Time 3.30 Pm

S.No	Name of the Stakeholder	Area Address	Contact No	Sign
1	S. SARAVANAN.	PERIYAR NAGA	98651 21396	S. 3000000
2	N. A. m. M. was p.	28 = 57 n 12 53	996577 4870	W. C. P. Hand
3	M. Sujatha	AMMAN KOVIL STREET 14 - WARD.	638313 1 6787	M. Svýcetka
4	V. Senthil	Raja Veetki 4-MARD	98652 67382	Web
5	SURESH(9) GTOPALAKRISHNAN	AANDIKADU 8-WARD	98427 74269	k. 968. 2
6	R. Fran	ABBOOKDE 2 WARR 2006	99654 68881	R. कर्डिलन
7	S. 2088~ ചറി	(ഉച്ചു വസ്ത്രി	737375 778 6	8.68 550
8	S. Dos BM V	9295 21796 (Good) 146	978379	8. Haryallam.
9	B.5091911	17 ang6	750271 7191	.B. F. D. J.

S.No	Name of the Stakeholder	Area Address	Contact No	Municipalit Sign
10	Blas. O & is 20 mins Shi bas & formers minument	Voidvaminia 3 min set	1211P	M. JELVARNÍ
11	mynd pywulny, wei roand Dwulle b. parto Derey,	Ab James Sel	41100. d8452	facus Serie .
12	Und Boyuniassunmi Und Boyuniassunmi Und Mundami masnes	Bague n dupani	94434-	Vojimi
13	M. Wordings 152 i worm 2 gradomi	Dejagramen.	10027	M. Shamed
14	11 28 2 2006.	Don mario	9976168222	A. Ada Mandon
15	K.P. Bugers	(Rupped Beuring Wild south of Tel on	86680 05607)	Fre 26/12 24
16	V. oorsonreij	Dourgeners		V
17	S. DIBOMETE	Leurspery Beur	9415194831	Phymothen Dollega
18				
19				
20				

Appendix 4: Project consultant and TNUHDB officials' site visits & Field work photo documentation









Tab survey training - Odukkam



Odukkam – Tab survey conducted by TNUHDB

