

# Social Monitoring Report

Project Number: 42266-025

Semestral Report: June 2022 – November 2022

April 2023

India: Kolkata Environmental Improvement Investment Program - Tranche 2

Prepared by The Kolkata Municipal Corporation (KMC), Kolkata for the Asian Development Bank

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.

Asian Development Bank

# **Semi-Annual Social Monitoring Report**

ADB Loan Number 3413-IND Period Covered: June 2022 to November 2022 SFG Log: 5326

IND: Kolkata Environmental Improvement Investment Program (KEIIP) – Tranche 2

Prepared by Project Management Unit, Kolkata Environmental Improvement Investment Program, Kolkata Municipal Corporation, Government of West Bengal for Asian Development Bank

# KOLKATA ENVIRONMENTAL IMPROVEMENT INVESTMENT PROGRAM (KEIIP) – TRANCHE 2

# **Project Management Unit (PMU)**

SEMI ANNUAL SOCIAL MONITORING REPORT TRANCHE 2 ADB

**LOAN 3413 - IND** 

(PERIOD June 2022 to November 2022)

#### **ABBREVIATIONS**

ADB - Asian Development Bank

DSC - Design and Supervision Consultants

KMC - Kolkata Municipal Corporation
 GRC - Grievance Redressal Committee
 GRM - Grievance Redress Mechanism

KEIP - Kolkata Environmental Improvement Project

KEIIP - Kolkata Environmental Improvement Investment Program

O&M - Operation and Maintenance
PMC - Project Management Consultant

PMU - Project Management Unit

ROW - Right of Way

S&D - Sewage & Drainage

SPS - Safeguard Policy Statement STP - Sewage Treatment Plant

SWF - Storm Water Flow WTP - Water Treatment Plant

## **Table of Contents**

I.	Pro	ject Description and Background of the Report1
	A.	Project Background & Description1
	B.	Scope of the Report
	C.	Sub-Project Categorization and IR Impacts
II.	Cor	npensation, Rehabilitation and Mitigation Measures10
III.	Puk	blic Participation & Consultation15
IV.	Grie	evance Redress Mechanism (GRM)18
V.	Inst	titutional Arrangement20
VI.	Mo	nitoring Results – Findings20
VII.	Cor	npliance Status21
VIII.	Foll	ow Up Actions26
		Table of Contents
Table 2: Table 3: Table 4: Table 5: Table 6: Tranche Table 7:	Sum Sum List o List o At a – 2 ( Imple	mary of Different Packages under Tranche 2
		Appendixes
Appendix Appendix Informati	< 2: F < 3: F on S	ist of 139 Compensation paid Affected Persons of Mahatma Gandhi Road

#### I. Project Description and Background of the Report

### A. Project Background & Description

- 1. On 26 September 2013, the Asian Development Bank (ADB) approved the provision of loans under a multi tranche financing facility (MFF) for the Kolkata Environmental Improvement Investment Program (KEIIP or the Investment Program) for an aggregate amount not to exceed \$400 million. The impact of the Investment Program will improve access to water supply and sanitation in Kolkata Municipal Corporation (KMC). The outcome will improve water supply, sewerage and drainage service quality and operational sustainability in selected areas of KMC. KEIIP has three outputs: (i) inefficient water supply assets rehabilitated; (ii) sewerage extension to peripheral areas continued; and (iii) financial and project management capacity further developed. KMC is KEIIP's executing agency. A project management unit (PMU) created under KMC is implementing KEIIP.
- 2. The first loan under it, Tranche 1 or Loan 3053-IND, amounting to \$100 million, was approved by ADB on 22 October 2013, signed on 3 March 2014 and made effective on 30 May 2014. The work envisaged under Kolkata Environmental Improvement Investment Program (KEIIP) has been conceptualized under three tranches. The First Tranche of the MFF is named KEIP Phase 2, the Second project or Tranche 2 KEIP Phase 3 and the Third Tranche is KEIP Phase 4.
- 3. A total of eighteen subprojects prioritizing water works and sewerage & drainage are proposed under **Tranche 2** that includes:
- (i) Package TR-2 SD 09: Construction of Sewerage & Drainage Network in Thakurpara and Purba Putiary Catchment and Construction of Keorapukur PS in Ward -114, Borough XI including operation & maintenance of the pumping station
- (ii) Package TR-2 SD 10T: Sewerage & Drainage Network in Rania Box Catchment (Part of Ward 111,112 & 113) in Borough –XI
- (iii) Package TR-2 SD 11T: Sewerage & Drainage Network in Vivekananda Road Catchment (Part of Ward 113 & 114) & Construction of a Pumping Station in Borough XI including operation & maintenance of the pumping station
- (iv) Package TR-2 SD 12: Laying of Trunk Sewer along James Long Sarani by Micro-Tunnelling Method
- (v) Package TR-2 SD 13: Development of Sewerage & Drainage Development of Sewerage & Drainage Network within James Long Sarani and Mahatma Gandhi Road Catchment in Borough XVI (Part of Ward no. 123 & 124)
- (vi) **Package TR-2 SD 14**): Laying of Lateral Sewers in part of Borough XIV (Ward no. 128 to 132) & De- siltation of Box Drain at Picnic Garden Road
- (vii) **Package TR-2 SD 19**): Development of S & D Network in Tolly'sNullah/ Keorapukur canal Sub-basin in part of Wards 115 & 122 including construction of a SWF pumping station in the premises of Kudghat LS 5 and augmentation of Keorapukur MPS
- (viii) Package TR-2 SD 22): Development of S& D Network in churial Extension Canalsub basin in Borough XIII & xvi (Part of Ward no. 122,123,124) including laying of trunk sewer by micro tunneling method and construction of Churial Extension Pumping Station
- (ix) TR-2/WS-15: Construction of Underground Reservoirs & Overhead Reservoirs , Pumping

<sup>&</sup>lt;sup>1</sup> The 1899 Calcutta Municipal Act defined the administrative domain of the municipal authority as covering 25 wards and having an areal extent of 48.5 square kilometers. Many boundary changes followed, the latest one in January 1984 when Boroughs XI, XII, XIII, XIV and XV were annexed to KMC. These boroughs in the peripheral areas, are popularly known as "added areas".

- Stations & Linking Pumping Station Mains for Water Supply in Joka& Adjoining Areas including operation & maintenance of the pumping station
- (x) **TR2 / WS16:** Laying of Transmission Main from Daspara PS to UGRs at Prantik PH-III, KMC Land on Julpia Road; and Transmission Main from PS to zonal Reservoirs
- (xi) **TR2 / WS17A:** Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka& adjoining areas for the command area under proposed ESRs at PrantikPh-III,N-E of SSE STP and N-W of SSE STP& existing ESR at Prantik
- (xii) **TR2/WS17B:** Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka& adjoining areas for command area under proposed ESRs at Company Pukur, WBSETCL & 22 Bigha& Existing ESR at Diamond Park
- (xiii) **TR2/ WS18:** Laying of Transmission Main from pumping station to proposed 3ESRs at Ramkantapur, Malpara, Charaktala & Construction of the 3 ESRs including laying of Distribution Network with House service connection within the Command Area of the 3 ESRs for Water Supply in Joka and adjoining areas
- (xiv) **TR2/WS 20:** Construction of Pumping Station to handle Sludge Water of Garden Reach Water Works (GRWW)
- (xv) TR2 / WS24: Dedicated Water Supply Transmission Main from junction of James Long Sarani to Daspara near existing pumping station along James Long Sarani
- (xvi) TR 2 / WS25: Performance Based Contract for Water Loss Management in Anandapur Area and Patuli Area under Jai Hind WTP
- (xvii) TR-2/WS 26 B: Water Supply System Instrumentation and Information Technology Upgrade
- (xviii) **TR-2 / WS-33:** Augmentation of storage capacity and transmission main under Jai Hind WTP-clear water reservoir, service main and electro mechanical works
- (xix) **WS- 01:** Performance Based Water Loss Management Works at Cossipore Service Zone, Ward No. 1 to 6

Table 1: Summary of Different Packages under Tranche 2

Description	Area / Location	Major Provision	Contract Packages
Tranche 2			
S&D work	Ward – 111 (part), 112 (part), 113 (part), 114 (part), 115 (part), 122 (part), 123 (part), 124 (part), 128, 129, 130,131 & 132	i) Laying of pipe lines –128 km(approx.)  ii) Construction of Pumping stations–4nos.  iii) Augmentation of Keorapukur MPS at Dhalipara	SD 09 to SD 14, SD 19, SD 22 (Nos. of packages – 8)

Water Supply	• Water supply system in Joka & adjoining areas, (Ward no. – 142, 143,144, 114 (part), 122 (part),123 (part) & 124 (part),	different diameter including	WS 15, WS 16, WS 17 A, WS 17 B, WS 18, WS20 , WS24. WS25, WS26B, WS33 and WS01
	Water loss management in Jai Hind water treatment plant command area (Partof ward . 101to 103, part of ward 105 to 109	<ul> <li>ii) Construction of reservoirs – 11 nos. (9 ESR +2 UGR).</li> <li>iii) Construction of pumping stations – 2nos.</li> </ul>	(Nos. Of packages – 11)
		iv) Installation of 150 nos. of Bulk water meters and 120,000 nos. of consumer meters	

4. This semi-annual social monitoring report has been prepared for the period for June 2022 to November 2022, describing the progress of the project works and deliberates upon social safeguards under Tranche 2 of KEIIP following the requirements of the ADB Safeguard Policy Statement (2009) and the Operations Manual section on safeguard policy (OM F1).

## B. Scope of the Report

- 5. The scope of the semi-annual social safeguard monitoring report is to present the periodic update of the project implementation under Tranche 2 of the project in compliance with the ADB SPS, 2009, in particular as per the approved IR documents Resettlement Plan (RP) and Due Diligence Report (DDR). The report aims to capture (i) critical facts, significant finding, and recommended actions; (ii) capture any adverse impact in terms of IR impact or income loss due to loss of access during construction work; (iii) provide information on necessary safeguard methods adopted to avoid, reduce, minimize, mitigate or compensate any adverse impact due to project work; (iii) identify mitigation measures and any residual negative impacts that cannot be mitigated; (iv) describe the process undertaken during project design to engage stakeholders and the planned information disclosure measures and the process for carrying out consultation with affected people and facilitating their participation during project implementation; (v) describe the subproject's grievance redress mechanism for resolving complaints; (vi) describe the monitoring measures and reporting procedures to ensure early detection of conditions that necessitate particular mitigation measures; and (x) identify who is responsible for carrying out the mitigation and monitoring measures.
- 6. This report covers Social Safeguard Monitoring, addressing all the issues related social safeguards with reference to the progress achieved and current status of reporting period from June 2022 to November 2022.

#### C. Sub-Project Categorization and IR Impacts

7. At the project feasibility stage Resettlements Plans (RPs) have been prepared under this Tranche - for the water supply projects (WS 16) and sewerage and drainage project (SD 13, SD 22). The RPs concluded that the subprojects would potentially have temporary impacts and accordingly an entitlement matrix has been prepared summarizing the assistance to be provided to the affected persons. Based on the nature of impact and ADB SPS 2009, the project has been categorized as "Category - B".

- 8. The primary objective of the social safeguard related to involuntary resettlement states that impacts to be minimized to the extent possible for any infrastructure development work. With the progress of work for all the subprojects under Tranche 2, adequate measures are proposed to be adopted which is expected to minimize the adverse impacts in terms of temporary losses, as anticipated. However, the RPs for the proposed sub-projects that may potentially cause IR impact have been prepared and are in place, so that in case of any IR impact it will be adequately implemented to reduce the distresses of the affected persons.
- 9. The following Table 2 summarized potential IR impacts of the sub-projects.

Table 2: Summary Table of Subprojects and IR, IP<sup>2</sup> impact

SI. No	Package Title	Status of DDR / RP	Project Outcome	Scope of IR Impact	Impact on Indigenous People	Entitlements
1	TR-2/SD09: Construction of Sewerage & Drainage Network in Thakurpara and PurbaPutiary Catchment and Construction of Keorapukur PS in Ward - 114, Borough XI including operation & maintenance of the pumping station	ADB website in	To construct and upgrade drainage and sewerage facility in ward 114 and O&M of existing PS	NA	NIL	NA
2	TR-2/SD10T: Sewerage & Drainage Network in Rania Box Catchment (Part of Ward No. 111,112 & 113) in Borough XI		To provide drainage and sewerage facility in Borough XI	NA	NIL	NA
3	TR2/SD11T: Sewerage & Drainage Network in Vivekananda Road Catchment (Part of Ward No. 113 & 114) & Construction of a Pumping Station in Borough XI	ADB website in	To provide drainage and sewerage facility in ward 113 & 114 along with construction of PS	NA	NIL	NA
4	TR-2/SD-12: Laying of Trunk Sewer along James Long Sarani by Micro-Tunnelling Method		Provide trunk sewer for S&D work	NA	NIL	NA

<sup>&</sup>lt;sup>2</sup>ADB SPS 2009 uses the term indigenous peoples in a generic sense to refer to a distinct, vulnerable, social and cultural group possessing the following characteristics: (i) self-identification as members of a distinct indigenous cultural group and recognition of this identity by others; (ii) collective attachment to geographically distinct habitats or ancestral territories in the project area and to the natural resources in these habitats or territories; (iii) customary cultural, economic, social or political institutions that are separate from those of the dominant society and culture; and (iv) a distinct language, often different from the official language of the country or region.

SI. No	Package Title	Status of DDR / RP	Project Outcome	Scope of IR Impact	Impact on Indigenous People	Entitlements
5	TR-2/SD-13: Development of Sewerage & Drainage Network within James Long Sarani and Mahatma Gandhi Road Catchment inBorough XVI (Part of Ward no. 123 & 124)	RP disclosed on ADB website in April 2016	To provide drainage and sewerage facility in ward 123& 124	Temporary Livelihood loss due to loss of access No. of APs: 121	NIL	Compensation to121 APs has been disbursed amounting to Rs. 15,000/-for each.
6	TR-2/SD-14: Laying of Lateral Sewer in part of Borough XIV (Ward no. 128 to 132) & De- siltation of Box Drain at Picnic Garden Road	DDR disclosed on ADB website in April 2016	To provide drainage and sewerage facility in ward 128 &132	NA	NIL	NA
7	TR-2/WS-15: Construction of Underground Reservoirs & Overhead Reservoirs , Pumping Stations & Linking Pumping Station Mains for Water Supply in Joka& Adjoining Areas including operation & maintenance of the pumping station	DDR disclosed on ADB website in April 2016	To provide clean and safe drinking water through proper infrastructure	NA	NIL	NA
8	TR2 / WS16: Laying of Transmission Main from Daspara PS to UGRs at Prantik PH-III , KMCLand on Julpia Road ; and Transmission Main from PS to zonal Reservoirs	RP disclosed on ADB website in April2016	Provide clear and safe drinking water to citizens through new water supply works	Temporary Livelihood loss due to loss of access No. of APs :154	NIL	Out of 154 APs; Compensation to 139 <sup>3</sup> APs has been disbursed amounting to Rs. 15,000/- for each. Payment of 4 APs are under process.

\_

<sup>&</sup>lt;sup>3</sup> 9 APs have been compensated within the timeframe of this SMR taking the total to 139 (130 + 9). And requisition for compensation to 4 APs has already been issued for final disbursement.

SI. No	Package Title	Status of DDR / RP	Project Outcome	Scope of IR Impact	Impact on Indigen ous People	Entitlements
9	TR2 / WS17A: Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka & adjoining areas for the command area under proposed ESRs at Prantik Ph-III, N-E of SSE STP and N-W of SSE STP& existing ESR at Prantik	DDR disclosed on ADB website in April 2016	Provide clean and safe drinking Water through household connections	NA	NIL	NA
10	TR2 / WS17B: Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka& adjoining areas for command area under proposed ESRs at Company Pukur, WBSETCL & 22 Bigha& Existing ESR at DiamondPark	DR disclosed on ADB website in April 2016	Provide clean and safe drinking Water through household connections	NA	NIL	NA
11	TR2/ WS18: Laying of Transmission Main from pumping station to proposed 3ESRs at Ramkantapur, Malpara, Charaktala & Construction of the 3 ESRs including laying of Distribution Network with House service connection within the Command Area of the 3 ESRs for Water Supply in Joka and adjoining areas	DDR disclosed on ADB website	Appropriate infrastructure development for safe drinking watersupply	NA	NIL	NA

SI. No	Package Title	Status of DDR / RP	Project Outcome	Scope of IR Impact	Impact on Indigenous People	Entitlements
12	TR 2 / SD19: Development of S & D Network in Tolly's Nullah / Keorapukur canal Sub-basin in part of Wards 115 & 122 including construction of a SWF pumping station in the premises of Kudghat LS – 5 and augmentation of Keorapukur MPS	DDR disclosed on ADB website in April 2016	To provide drainage and sewerage facility in ward 115 &122	NA	NIL	NA
13	TR 2 / WS-20: Construction of Pumping Station to handle Sludge Water of Garden Reach Water Works (GRWW)	DDR disclosed on ADB website in April 2016	Appropriate infrastructure development	NA	NIL	NA
14	TR2 / SD22 : Development of S&D Network in churial Extension Canal sub basin in Borough XIII & xvi (Part of Ward no. 122,123,124) including laying of trunk sewer by micro tunneling method and construction of Churial Extension Pumping Station	RP disclosed on ADB website in April 2016	To provide drainage and sewerage facility in ward no. 122,123,124	Temporary Livelihood loss due to access disruption. No. of APs :31	NIL	With the change in scope of work it is expected that temporary livelihood impact on road side vendors may be avoided as Microtunneling is proposed in revised design. Final assessment of IR impact is going on as pit location (3Nos) is yet to be finalized

SI. No	Package Title	Status of DDR / RP	Project Outcome	Scope of IR Impact	Impact on Indigenous People	Entitlements
15	TR2 / WS24: Dedicated Water Supply Transmission Main from junction of James Long Sarani to Daspara near existing pumping station along James Long Sarani	DDR disclosed on ADB website in April 2016	To provide drainage and sewerage facility in part of ward 122, 123, 124	NA	NIL	NA
16	TR 2 / WS25: Water Loss Management under Jay Hind WTP Area (Eastern Kolkata)	DDR disclosed on ADB website in April 2016	Reduction of Water loss	NA	NIL	NA
17	TR 2 / WS26: Water Supply System Instrumentation and Information Technology Upgrade	DDR disclosed on ADB website in April 2018	Appropriate infrastructure development	NA	NIL	NA
18	TR-2 / WS-33: Augmentation of storage capacity and transmission main under Jai Hind WTP- clear water reservoir, service main and electro mechanical works		Appropriate infrastructure development	NA	NIL	NA
19	TR-2 / WS-01: Performance Based Water Loss Management Works at Cossipore Service Zone, Ward No. 1 to 6		Reduction of Water loss	NA	NIL	NA

Source : Monthly Progress report November 2022, DSC, KEIIP

#### II. Compensation, Rehabilitation and Mitigation Measures

- 10. Apart from SD11, WS15 and WS 18, most of the sub-projects under Tranche 2 are being implemented either on government lands or within the RoW of Public Roads owned and maintained by Kolkata Municipal Corporation (KMC) or Public Works Department (PWD Roads) in line with the Resettlement Framework (RF) for the project.
- 11. For TR2/SD11, land measuring 0.78 acres have been purchased from forty-two private land owners through negotiated purchase for construction of pumping station. For TR2/WS18 three land parcels (measuring 0.41 acres, 0.66 acres and 0.70 acres) have been voluntarily donated by 20 land owners for construction of ESRs under the subproject. For construction of ESRs under TR2/WS15 all lands parcels identified, belongs to government or KMC. Third Party Certification (TPC) for voluntary land donations for SD11 and WS18 have already been done and reported accordingly in the consecutive Semi-annual Social Monitoring Report.
- 12. During the feasibility study of SD13, SD22 and WS16 it was anticipated that there will be temporary impact on income loss for vendors and shop owners for a brief period during the subproject construction. Resettlement Plans have been prepared and subsequently approved by ADB for appropriate compensation and mitigation of adverse impacts on the APs. The process of identification of affected persons for all the three projects has been completed and identity cards have been prepared for the APs.

Table 3: Summary of Identified Affected Persons under Subprojects

SI.No.	Subproject	Number of APs
1.	TR2/SD13 & TR2/WS16 (Common Zone)	121
2.	TR2/WS16	154
Total (SD 13 & WS 16)		275
3	TR2/SD22	31

13. Temporary income loss to 275 shop owners has been identified on the shoulder of Public Right of Way (RoW) of Mahatma Gandhi Road between James Long Sarani Crossing to Prantik Phase – III covering parts of Kolkata Municipal Corporation (KMC) Ward Nos. 143 & 144. As per the design layout, the proposed route of clear water transmission main is divided into two zones within the above mentioned area; Zone-1: James Long Sarani Crossing to Churial Canal Bridge (121 Affected shop owners) it is also considered as Common Zone for both SD – 13 & WS- 16 and Zone-2: Churial Canal Bridge to underground Service Reservoir at Prantik Phase III (154 Affected shop owners).

- 14. Zone-1 is also proposed for Sewerage & Drainage work under separate package (SD-13) of KEIIP Tranche-II packages. It is regardless to mention that, the proposed route of Sewerage and Drainage (S&D) line has been laid in a different alignment to water transmission main without causing any permanent impact like displacement of Affected Persons (APs) due to loss of structures. Hence, the mentioned zone-1 is considered as common zone for both the packages i.e. SD-13 & WS 16 of KEIIP Tranche II work. It has been decided by the Project Authority that, to reduce the impact, both the packages has been simultaneously implemented in zone-1 without causing any permanent impact to any of the identified shop owners of Mahatma Gandhi Road.
- 15. Based on the available design and transact walk it has been assessed that, because of the project work, 121 shop owners of zone 1 will face potential Temporary Impact on their livelihood due to loss of access for a period of 30 days. Out of 121 affected shop owners, compensation to 121 shop owners has already been disbursed under SD-13 package consecutively in August and November 2019. Cash compensation amounting to Rupees Fifteen Thousand (Rs.15,000/-) paid to 121 APs through Account Payee Cheques.
- 16. Zone-2 has been proposed for laying of clear water transmission main through Mahatma Gandhi Road without imposing any Involuntary Resettlement (IR) Impact on the existing 154 shop owners in terms of loss of structure or dislocation from their actual position. The construction work has been proposed within Public Right of Way (RoW) and design has been made preciously keeping in view the position of the shops. The routing of water transmission line will be done within the vacant portion of the road shoulder, closer to the existing carriageway. Decision has already been taken that, if required, the pipe will be laid underneath the carriageway where shops are closer to the road and thus will avoid any permanent impact on the existing structures. Based on the available design and transact walk it has been identified that, the 154 shop owners of zone-2 will face Potential Temporary Impact on their livelihood due to loss of access for a period of 30 days. None of the surveyed potentially affected persons were found to be vulnerable.
- 17. Out of 154 affected persons, till date compensation has been disbursed to 139 shop owners (Appendix 1) through direct Bank Transfer (contactless) method. During ADB mission in the month of July 2022; it was noted that, by that time, 13 APs could not be compensated due various banking issues and 11 APs were unreachable. Out of these 13 APs; 9 more APs have been compensated within the timeframe of this SMR. Payment of 4 APs are under process.
- 18. Temporary impacts to traffic / access to shops and residences due to digging and excavation of trenches for lying of sewerage and drainage pipeline are anticipated, that will be mitigated by ensuring access to properties, through provisions of pedestrian planks, provision of adequate signage, and careful traffic management. In some areas traffic diversions with prior planning and management by the Contractors in consultation with the Traffic Police authorities and the community will be required. The community people have been duly informed about the subprojects and will be consulted before start of civil work.
- 19. The Tranche Il subproject have been designed in such a way that it will not have any adverse impact by adopting suitable technology and routing of pipes along public ROW. Moreover, proper implementation of Environment Management Plan and effective traffic management will minimize the scope of impact too.
- 20. List of 121 Affected Shop Owners are appended in table 4.

Table 4: List of Affected Shop Owners (compensated) - Mahatma Gandhi Road (121 APs) (Ward - 143) James Long Sarani to Churial Canal (SD - 13)

LOT - 1	LOT - 2
1. PRABIR KUMAR GHOSAL	1. RITA CHAKRABORTY
2. MRINMOY SAHA	2. LAB KUMAR MAHATO
3. RAMA PAL	3. KAMAL MONDAL
4. AMIT MAJUMDAR	4. DILIP SHAW
5. BARUN BHATTYACHARJEE	5. PINTU MONDAL
6. MIHIR MALLICK	6. SUBODH PAUL
7. BADAL DEY	7. SUJAL PAUL
8. SATYA BORAL	8. ANATH MONDAL
9. PURNIMA ROY	9. SRIBAS MAJUMDER
10. MANI BHUSAN MAITRA	10. SANKAR NAG
11. SUDIP DAS	11. KARTICK MALICK
12. MANIKA CHAKLADAR	12. SOMNATH MONDAL
13. GAUTAM KARMAKAR	13. SHYAMNATH MONDAL
14. TAPAN DAS	14. PRADIP BOSE
15. MADHAB MALIK	15. SUSANTO MANDAL
16. SUKLAL DHAR	16. HARAN NAG
17. SOUMYA BISWAS	17. RAJU SAHA
18. SURESH GHARAMI	18. PANKAJ HALDER
19. SUKH CHAND MONDAL	19. DILIP MONDAL
20. DIPANKAR DAS	20. INDRAJIT MONDAL
21. GAUTAM PAUL	21. JOYDEB MONDAL
22. AMIT BHANDARI	22. KAJAL MONDAL
23. MANTU SHEULY	23. AMITAVA DAS
24. KESHAB PAUL	24.PRAMANIK
25. MALATI MONDAL	25. CHHOTTU NAG
26. BIDYUT BACHAR	26. ROMIO DAS
27. NARAYAN MISTRY	27. KRISNA NAG
28. AKRAM LASKAR	28. PUSPA NAG
29. DILIP MISTRI	29. PARUL HALDER
30. BABU LAL RAJAK	30. AMAR NATH SARDAR
31. RUPCHAND KHAYA	31. DUDH KUMAR MONDAL
32. SWAPAN MONDAL	32. SIBNATH BAIDYA
33. CHANDRANI SOM	33. ARICKSWAMY ANTHONY
34. JAYDEB DAS	34. BIJAY NAG
35. NARESH PAUL	35. ARUN KUMAR MONDAL
36. BISHOY MALLICK	36. ASHISH MONDAL
37. RINA MONDAL	37. DEBASHIS NAG

LOT - 1	LOT - 2
38. BHASKAR MONDAL	38. CHANCHAL SARDAR
39. DIBAS BISWAS	39. ASHOKE JAISWAL
40. JHUMPA BHATTACHARJEE	40. SOMENATH PRAMANIK
41. MARAN MAJUMDAR	41. RABIN MONDAL
42. BABLU SARKAR	42. CHINMAYEE MAJUMDER
43. BITU DAS	43. SANKARI BALMIKI
44. RATAN MISTRY	44. RINKU BHTTACHARJEE
45. SHYAMAL ROY	45. SANJAY NAG
46. DILIP RANJAN GHARAMI	46. KHUKU BARUI
47. SACHIN HALDER	47. SUKO NAG
48. BINAY KRISHNA DAS	48. NITYA MANNA
49. INDRAJIT GUCHHAIT	49. AKIBUL SEKH
50. SEIKH ISRAIL	50. BIJAY KUMAR PATRA
51. Mr. KALAM	51. SUKDEB SIKDER
52. MONOTOSH KUMAR DAS	52. PALASH PAUL
53. SAMARESH RAY	53. PARTHA CHAKRABORTY
54. BIBEK RANJAN BISWAS	54. PAPPY SHI
55. SURYA MALIK	
56. RAGHUNATH MONDAL	
57. BRAJA GOPAL DAS	
58. SANDEEP JAISWAL	
59. RINA MAITY	
60. PANKAJ BORAL	
61. UDAY AICH	
62. SUBHANKAR DAS	TOTAL = 67 + 54 = 121
63. BASANTA NASKAR	101AL - 01 + 34 - 121
64. JAY KIRAN LAL DAS	
65. SUKHCHAND MONDAL	
66. MOUSUMI ROY	
67. KALO MANNA	

21. List of 139 Affected Shop Owners are appended in table 5.

Table 5: List of Affected Shop Owners (compensated) - Mahatma Gandhi Road (141 APs) (Ward – 143 & 144) Churial Canal to Prantik Pally (Right Side WS-16)

	Name of Affected Shop Owners Received Compensation					
1	BIPUL MAJUMDER	38	SUDIP DEY			
2	MALA KARGUPTA	39	SOMNATH DEY			
3	RUBI CHAKRABORTY	40	SUSHANTA DALUI			
4	PARTHA SINGHA ROY	41	BASUDEB HALDEAR			
5	KHUDIRAM MANNA	42	SUJOY CHAKRABORTY			
6	SIRAJ ANSARI	43	MD. AHID			
7	AMAL HALDER	44	RAMA JAPU SHARMA			
8	MILAN BAG	45	MD. JAHID			
9	BINOD BIHARI SIL	46	MADHAB SARDAR			
10	BIJAY KRISHNA CHAKRABORTY	47	AMARJIT DAS			
11	KANU DINDA	48	DEB KUMAR BAR			
12	BASUDEB MAITY	49	KARTICK BISWAS			
13	RAJA RAM DAS	50	RANJAN KR HALDER			
14	PALANI GHOSH	51	TARUN BOR			
15	BAPI LEO	52	MAHARANI BAR			
16	KASHI NATH HALDER	53	SHYAMAPADA BAR			
17	BULA MONDAL	54	BABLU BAR			
18	BARNARD POTY	55	MALATI PARAMANICK			
19	ANIMESH MALLICK	56	BIKASH MAKHAL			
20	SWAPAN MALLICK	57	KARTIK MAITY			
21	RAHUL DAS	58	SIRAZUL GAZI			
22	GUPINATH SEN	59	PRASHANTA MAKHAL			
23	SUNIL CHANDRA MONDAL	60	RUPA MAKHAL			
24	KOUSIK DAS	61	RAM KRISHNA MAKHAL			
25	MOHAN SINGH	62	SANKAR DAS			
26	RUPA POTY	63	PRABIR TIKADER			
27	RUPA JANA	64	BISWAJIT DAS			
28	AVISHEK KUNDU	65	MANORANJAN SINGHA			
29	LITAN DAS	66	GANESH GHOSHAL			
30	MAYA BAG	67	SONA MAKHAL			
31	PROVASH MANNA	68	DULAL MAKHAL			
32	HASIANA SEKH	69	AAKASH SEN			
33	ASHA POTY	70	RABIN BAR			
34	SANJAY RANJAN ROY	71	SUJOY KULE			
35	GITA PRADHAN	72	TUMPA DOLUI			
36	SATYA RANJAN ROY	73	SHYAMAL PAUL			
37	SUKLAL GAYEN	74	TAPAN DEY			

	Name of Affected Shop Owners Received Compensation						
75	MAKHAM BAR	112	RAJU BISWAS				
76	MANGALA ISHAT	113	SOUMEN ARONG				
77	SOUMEN GHOSH	114	RAMCHANDRA MALIK				
78	SUDIP MAKHAL	115	ALO SINGH				
79	ADITYA PATRA	116	SANAT KOLAY				
80	RUMA DAS	117	GOUTAM KOLAY				
81	ASHOK MAITY	118	BISWAJIT ROY				
82	MOLY BOSE	119	BAPI DAS				
83	SHIBURAM DHARA	120	NITAI SIL				
84	BHARATI PAUL	121	AMAR POLLEY				
85	AMAL MONDAL	122	PRAMILA BAR				
86	TUSHAR KANTI ACHARYA	123	PANCHU GOPAL BAR				
87	PRABIR KUMAR SAHA	124	ARJUN NASKAR				
88	SANATAN BAR	125	LALITA RAJAK				
89	CHHUNU SARDAR	126	TARUN KANTI SUR				
90	NABAKUMAR DAS	127	SHYAMAL DAS				
91	BIKASH MAJUMDAR	128	BAPI KUNDU				
92	SUJIT BAG	129	MANISH CHOWDHURY				
93	SUSHANTA MALIK	130	SANDHYA MALIK				
94	ANGUR BALA BAR	131	BIKASH PATRA				
95	ANJU MISTRY	132	DILIP BISWAS				
96	GORACHAND DHARA	133	DIPANKAR SHI				
97	MAYNA KANDAR	134	ANANDA KUMAR.				
98	GOUTAM SINGH	135	LAKSHMI DAS				
99	ARUN MAKHAL	136	SANKAR GHOSH.				
100	SANDIP MAKHAL	137	SUBHAJIT ACHARYA.				
101	SUBRATA MAKHAL	138	SUPRABHAT DEY.				
102	UDAY MONDAL	139	SONA CHAKRABORTY.				
103	RATAN ROY						
104	SANDHYA MONDAL						
105	JAGANNATH MANNA						
106	MONI POLLEY						
107	SAMIR KANTI ROY						
108	PRABIR DAS						
109	VIVEKANANDA SINHA						
110	BILASH SARKAR						
111	SK. MUBARAK ALI						

# III. Public Participation & Consultation

22. Public consultation and participation of the community and stakeholders to keep them

informed on the project progress, their involvement in the process and issues pertaining to environment and social considerations. Several consultations were conducted with the community members (residents, business owners, workers) and other key stakeholders at the subproject locations to better understand the existing gaps in drainage and sewerage system, issues related to water logging and concerns related to progress of civil work under the subproject in their respective areas.

- 23. Based on the standing instruction of Govt. of West Bengal for containment of human spreading of CORONA virus, public gathering is restricted until the situation permits. Following the directives by the highest authority, public consultation meetings have not been arranged during the reporting period.
- 24. However KMC Borough level consultations arrangements are in place in Borough XIII, XIV & Borough XVI offices. Staffs from Social safeguard Cell of PMU have being deployed to consult with the visitors for
  - i) Providing project related information
  - ii) Maintaining field level co-ordination among all the line departments including KMC, CMU, DSC, PMU and project contractors etc for sharing information and resolving issues.
  - iii) assisting the local people to register their grievances
- 25. Under sewerage and drainage component of KEIIP SD -13, SD -14 SD -22, SD -09, SD -10T & 11T till May 2022, a total number of 6953 households have been consulted for underground sewerage and drainage connection at a subsidized charge which is also an integral part of project outputs. Prior to house connection each household were consulted individually regarding the benefits and proper use of it. A printed leaflet describing the key project objectives, procedure of house connections etc. was described and distributed among the beneficiaries for public awareness and participation.
- 26. Apart from field level consultations weekly meetings at KMC Borough Offices at Borough XI, XIII, XIV and Borough XVI is in progress.
- 27. Door to door survey and filed level consultation with the end users are integral part of KEIIP's Sewerage & Drainage Component. Experienced and duly trained Project Assistants of Social Safeguard Cell, approach each house hold within the subproject area.
- 28. The main purpose of such visit, is to aware the users regarding the underground sewer system replacing the existing open surface drain and involve the community in the process by encouraging them to shift to newly constructed underground Sewerage & Drainage System.
- 29. During this Door to Door survey a printed Leaf Let is also distributed among them for information dissemination. The Key Points which has been printed in the Leaf Lets are:
  - A brief introduction of KEIIP as an initiative of Kolkata Municipal Corporation with the financial assistance of Asian Development Bank to arrest the degradation of environmental issue of Kolkata city.
  - Process of getting a new underground house drainage connection and its facilities.
  - The cost involved in the process is also printed to maintain transparency at every level
  - Information like address, phone no, fax no. etc so that anyone can have an easy access at anytime to lodge any grievances.
  - A design of House Pit which will be required to be constructed by the households to avail

the underground house drainage connection.

- 30. Two weekly public meeting dates at each Borough have been declared by the Project Authority, so that anyone can meet the concerned project representatives at local KMC Borough Offices if missed out during field visit.
- 31. All the meetings, consultations are being conducted through strict adherence of Covid protocol as per project guideline.

#### IV. Grievance Redress Mechanism (GRM)

- 32. A common grievance redress mechanism (GRM) has been established for social, environmental or any other subproject related grievances.
- 33. Grievance Redress Process: PMU maintains a Complaint Cell at KEIIP office, located at 206 A J C Bose Road Kolkata 700017 headed by a designated Grievance Redress Officer, which is currently officiated by the Administrative Officer under Project Director of KEIIP. The Complaint Cell will also serve as Public Information Centers, where, apart from grievance registration, information on the Project, subprojects, social and environmental safeguards, etc can be provided.
- 34. At every Borough Office of KMC under which the civil works are in progress, a drop box has been kept to receive and complaints and suggestions from the community people. At Contractors' site offices, complaint and suggestion register have been made available for lodging any complaints. The concerned Executive Engineers of KEIIP monitor these registers during their site visits and if possible take necessary actions for redressal of minor complaints with intimation to the complainant.
- 35. The Grievance Registration / Suggestion Form are available at the Complaints Cell and in Borough Offices and will also be downloadable from the KEIIP/KMC websites. Grievances / suggestions of affected persons can be dropped into suggestion boxes or conveyed through phone or mail. Affected Persons will also be able to register grievances social, environmental or other, personally at the Complaint Cell and at Borough offices of KMC.
- 36. All complaints (unresolved at local site / Borough level) relating to KEIIP are to be sent to the project Director, KEIIP including those received in the KMC/KEIIP website for redress. The Grievance Redress Officer is responsible to resolve simple unresolved issues and in case of complicated issues, consult/seek the assistance of the Environment/Social Specialist of the DSC/PMU. Grievances not redressed through this process within one month of registration will be brought to the notice of the Project Director, KEIIP. Action taken in respect of all complains will be communicated to the complainant by letter, over phone or e-mail as the case may be.
- 37. Periodic community meetings with stakeholders have been conducted on regular basis, explaining the Grievance Redress Mechanism of the project. Handouts developed in vernacular language have been distributed among the affected persons. Banners and Posters explaining Grievance Redressal process have been displayed at prominent places of subproject area. People have been informed that they can lodge their complaints at every construction sites or Contractors' site office of respective packages. Suggestion Box have also been mounted in KMC Borough Offices of Br. I, XI, XIII, XIV & XVI to cover major portions of TR-II subproject areas.
- 38. Grievance Redress Committee (GRC): A PMU level GRC has been constituted by the Project Director to address grievances. Grievances not resolved at borough level are referred to PMU level. However grievances that cannot be resolved at PMU level may be referred to the apex grievance redress committee (GRC).
- 39. Time period for grievance redress at each level are as follows:

- Site level 7days
- Borough level 7days
- GRC PMU level 15days
- Apex GRC- 15days
- 40. A summarized assessment of all Grievances under different packages of Tranche 2 has been presented in the table no 5. All the grievances have been received and addressed by the package wise respective contractor's end. The following table has been computed as per the latest available record within the scope of reporting period of this Semi annual Social Monitoring Report.

Table 6: At a glance report on Project Grievance Redressal status under different subprojects of Tranche – 2 (July 2022 – Sept 2022)

Packages		JL	JLY	AL	JGUST	SEP1	EMBER	Jul	y - Sep
		TOTAL	FEMALES	TOTAL	FEMALES	TOTAL	FEMALES	TOTAL	FEMALES
TR 2	SD 12							0	0
TR 2	WS 16	1	-	-	-	-	-	0	0
TR 2	WS 18	1	-	-	-	-	-	0	0
TR 2	SD 22	-	-	-	-	-	-	0	0
TR 2	SD 13	3	2	4	-	-	-	7	2
TR 2	SD 10 T	10		10	-	10	1	30	0
TR 2	SD 11T	14	2	13	-	14	-	41	2
TR 2	WS 17B	ı	-	-	-	2	ı	2	0
TR 2	WS 17A	1	-	-	-	-	1	0	0
TR 2	SD 09	-	-	-	-	-	-	0	0
TR 2	SD 19	1	-	-	-	-	-	0	0
TR 2	SD 14							0	0
TR 2	WS 15	1	-	-	-	-	-	0	0
TR 2	WS 01	_					_	0	0
Total		27	4	27	-	26	1	80	4

#### V. Institutional Arrangement

- 41. An institutional arrangement is in place for the project that ensures, all sub-projects are implemented in compliance with ADB SPS, 2009. The subproject is being implemented and monitored by the Project Management Unit (PMU). At the PMU level, there are two safeguard specialists' responsible environmental and social safeguards. PMU Environment Specialist is the overall in-charge on Environmental safeguard of the program. The responsibilities of the Environmental Specialist ensures that (i) environmental safeguard issues are addressed; (ii) EMP/ approved Site Environment Plan (SEP) is implemented; (iii) physical and non-physical activities under the subproject are monitored; and (iv) monitoring reports are prepared on time and submitted to ADB. Safeguard Monitoring Unit (SMU) of PMU is ensuring field level monitoring and safeguard documentation
- 42. For ensuring social safeguards for the project the Social Safeguard Specialist of PMU is supported by a Social Monitoring Unit (SMU). The PMU Social Safeguard Specialist ensures monitoring and implementation of social safeguards at subproject locations. The PMU Social Safeguard Specialist is supported by the Social Safeguard Specialist from Design an Supervisions Consultants (DSC) who is also responsible for regular monitoring follow ups and support the SMU team with handling of social issues at subproject locations.
- 43. The Safeguard Monitoring Unit is responsible to: (i) conduct site visits to all sub-project locations in regular intervals, (ii) orient Contractors and its workers on social safeguard, so that the implementation work is carried out in compliance, (iii) community consultation and awareness programs at subproject locations, (iv) collect information related to grievance/complaints and duly informs higher authorities of the Project and Contractor Engineers for redress, and (v) prepare monthly progress report and monitoring reports.

#### VI. Monitoring Results – Findings

44. The project areas have been visited by the safeguard team from PMU, DSC along with the DSC Engineers in presence of the Contractors. In most of the Tranche -2 subprojects areas; there are no adverse findings related to IR Impact. Temporary livelihood loss occurred under packages SD -13 & WS -16 at Mahatma Gandhi Road. During consultation with the project Affected Persons, they have spontaneously expressed their consent and support towards the project.

## VII. COMPLIANCE STATUS

Table 7: Implementation Status and Social Safeguard Compliance of Contract Packages under Tranche 2 – KEIIP<sup>4</sup>

SI. No	Package Title	Date of Commencement	Safeguard Documents	Nature of Impact	Status of RP Implementatio n	Remarks
1	TR-2/SD09: Construction of Sewerage & Drainage Network in Thakurpara and Purba Putiary Catchment and Construction of Keorapukur PS in Ward - 114, Borough XI including operation & maintenance of the pumping station	Notice To Proceed received by SNET-JBPL JV on 07.02.2017		NA	NA	
2	<b>TR-2/SD10T:</b> Sewerage & Drainage Network in Rania Box Catchment (Part of Ward No. 111,112 & 113) in Borough XI	Notice To Proceed received by Simplex Infrastructures Ltd on 18.10.2019	DDR disclosed on ADB website in April 2016	NA	NA	
3	TR2/SD11T:Sewerage & Drainage Network in Vivekananda Road Catchment (Part of Ward No. 113 & 114) & Construction of a Pumping Station in Borough XI	Notice To Proceed received by Simplex Infrastructures Ltd on 20.11.2019	DDR disclosed on ADB website in April 2016	NA	NA	
4	<b>TR2/SD12:</b> Laying of Trunk Sewer along James Long Sarani by Micro-Tunnelling Method	Notice To Proceed received by ITD-ITDCEM JV on 08.02.2017.	DDR disclosed on ADB website in April 2016	NA	NA	

<sup>4</sup>Source : MPR 2020 Design & Supervision team, KEIIP

SI. N o	Package Title	Date of Commencement	Safeguard Documents	Nature of Impact	Status of RP Implementatio n	Remarks
5	TR-2/SD-13: Development of Sewerage & Drainage Network within James Long Sarani and Mahatma Gandhi Road Catchment inBorough XVI (Part of Ward no. 123 & 124)	Notice To Proceed received by Simplex Infrastructures on 05.12.2016.	RP disclosed ADB website April2016	Temporary Livelihood loss due to loss of access	Payment done	Compensation to 121 APs has been disbursed amounting to Rs. 15,000/- for each.
6	TR-2/SD-14: Laying of Lateral Sewer in part of Borough XIV (Ward no. 128 to 132) & Desiltation of Box Drain at Picnic Garden Road	Notice To Proceed received by Simplex Infrastructures on 05.12.2016.	DDR disclosed ADB website April 2016	NA	NA	
7	TR-2/WS-15: Construction of Underground Reservoirs & Overhead Reservoirs , Pumping Stations & Linking Pumping Station Mains for Water Supply in Joka& Adjoining Areas including operation & maintenance of the pumping station	received by Gannon Dunkerley & Co. Ltd. On 05.12.2016.	DDR disclosed ADB website April 2016	NA	NA	

SI. No	Package Title	Date of Commencement	Safeguard Documents	Nature of Impact	Status of RP Implementatio n	Remarks
8	TR2 / WS16: Laying of Transmission Main from Daspara PS to UGRs at Prantik PH-III , KMCLand on Julpia Road ; and Transmission Main from PS to zonal Reservoirs	Notice To Proceed received on 19.05.2017. by FFIL- RIL JV	RP disclosed ADB website April 2016	Temporary Livelihood loss due to loss of access	Compensation 139 APs has been disbursed amounting to Rs. 15,000/- for each.	Payment of compensation to remaining APs will be processed.
9	TR2 / WS17A: Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka& adjoining areas for the command area under proposed ESRs at PrantikPh-III,N-E of SSE STP and N-W of SSE STP& existing ESR at Prantik	Notice To Proceed received on 17.06.2017. by Simplex Infrastructures Ltd.	DDR disclosed ADB website April 2016	NA	NA	
10	TR2 / WS17B:Laying of Water Supply distribution network including providing household service connection in 4 distribution service areas in Joka & adjoining areas for command area under proposed ESRs at Company Pukur, WBSETCL & 22 Bigha& Existing ESR at Diamond Park	Notice To Proceed received on 17.06.2017. by Simplex Infrastructures Ltd.	DDR disclosed ADB website April 2016	NA	NA	

SI. No	Package Title	Date of Commencement	Safeguard Documents	Nature of Impact	Status of RP Implementation	Remarks
11	TR2 / WS18: Laying of Transmission Main from pumping station to proposed 3ESRs at Ramkantapur, Malpara, Charaktala& Construction of the 3 ESRs including laying of Distribution Network with House service connection within the Command Area of the 3 ESRs for Water Supply in Joka and adjoining areas	Notice To Proceed received on 15.05.2017 by FFIL - RIL JV .Layingof pipes, trial pits and survey works are currently in progress.	DDR disclosed ADB website April 2016	NA	NA	
12	TR 2 / SD19: Development of S & D Network in Tolly'sNullah/ Keorapukur canal Sub-basin in part of Wards 115 & 122 including construction of a SWF pumping station in the premises of Kudghat LS – 5 and augmentation of Keorapukur MPS	Notice To Proceed received on 18.09.2017 by Simplex Infrastructures Ltd.	DDR disclosed ADB website April 2016	NA	NA	
13	TR 2 / SD20: Construction of Pumping Station to handle Sludge Water of Garden Reach Water Works (GRWW)	Notice To Proceed received on 23.12.2020 by GBC Infrastructure Limited	DDR disclosed ADB website April 2016	NA	NA	

SI. No	Package Title	Date of Commencement	Safeguard Documents	Nature of Impact	Status of RP Implementation	Remarks
14	TR2 / SD22: Development of S& D Network in churial Extension Canalsub basin in Borough XIII & xvi (Part of Ward no. 122,123,124) including laying of trunk sewer by micro tunneling method and construction of Churial Extension Pumping Station	Notice To Proceed received on 04.06.2018 by ITD CEM INDIA JV	RP disclosed ADB website April 2016	Based on initial assessment, Temporary Livelihood loss was assessed due to loss of access	Due to change in design Temporary Livelihood loss is likely to be avoided.	.Final assessment of Involuntary Resettlement Impact is in progress.
15	TR2 / WS24: Dedicated Water Supply Transmission Main from junction of James Long Sarani to Daspara near existing pumping station along James Long Sarani	Notice To Proceed received by Simplex Infrastructures Ltd. on 26.10. 2017.	DDR disclosed on ADB website in April2016	NA	NA	
16	TR2 / WS25: Water Loss Management under Jay Hind WTP Area (Eastern Kolkata)	Notice To Proceed received by SUEZ INDIA Pvt. Ltd on 04.10.2018	DDR disclosed on ADB website in April 2016	NA	NA	
17	<b>TR2</b> / <b>WS26B</b> : Water Supply System Instrumentation and Information Technology Upgrade	Notice To Proceed received by HITECH-SHANTA COLIBRI JV on 05.03.2019		NA	NA	
18	TR2 / WS33: Augmentation of storage capacity and transmission main under Jai Hind WTP- clear water reservoir, service main and electro mechanical works	Notice To Proceed received by TEPL-SNET JV on 24.09.2018		NA	NA	
19	TR2 / WS01: Performance Based Water Loss Management Works at Cossipore Service Zone, Ward No. 1 to 6	Notice To Proceed received by SUEZ INDIA Pvt .Ltd on 01. 07. 2020		NA	NA	

#### VIII. FOLLOW UP ACTIONS

- 45. The follow up actions for the next phase are as follows:
  - Monitoring of the subproject implementation to assess the IR impacts and accordingly mitigate the issues.
  - Conduct stakeholder consultation at the subproject locations
  - Create awareness among community people in subproject implementation locations on grievance redress mechanism and to use it.
  - Disbursement of Compensation to remaining APs at Mahatma Gandhi Road under Package WS – 16.
  - Follow up with design team to finalize the pit location proposed for micro tunneling along Mahatma Gandhi Road and conduct assessment of Involuntary Resettlement impact.

Appendix 1: List of 139 Compensation paid Affected Persons of Mahatma Gandhi Road (WS 16)

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Bipul Majumder	Punjab National Bank	Cancer Research Institute Branch	17.03.22	15000
Mala Kargupta	State Bank of India	Kabardanga more	17.03.22	15000
Rubi Chakraborty	Bank of Baroda	Haridevpur	17.03.22	15000
Partha Singha Roy	State Bank of India	Ashoknagar	17.03.22	15000
Khudiram Manna	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Siraj Ansari	State Bank of India	M.G.Road	17.03.22	15000
Amal Halder	State Bank of India	M.G. Road	17.03.22	15000
Milan Bag	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Binod Bihari Sil	State Bank of India	Chichra	17.03.22	15000
Bijay Krishna Chakraborty	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Kanu Dinda	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Basudeb Maity	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Raja Ram Das	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Palani Ghosh	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Bapi Leo	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Kashi Nath Halder	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Bula Mondal	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Barnard Poty	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Animesh Mallick	State Bank of India	M.G.Road	17.03.22	15000
Swapan Mallick	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Rahul Das	State Bank of India	M.G.Road	17.03.22	15000
Gupinath Sen	State Bank of India	Kabardangamore	17.03.22	15000

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Sunil Chandra Mondal	State Bank of India	M.G. Road	17.03.22	15000
Kousik Das	Canara Bank	Thakurpukur	17.03.22	15000
Mohan Singh	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Rupa Poty	Bangiya Gramin Bikahs Bank	Joka	17.03.22	15000
Rupa Jana	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Avishek Kundu	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Litan Das	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Maya Bag	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Provash Manna	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Hasiana Sekh (Midde)	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Asha Poty	Bank of Boroda	Ashokenagar, Pune	17.03.22	15000
Sanjay Ranjan Roy	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Gita Pradhan	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Satya Ranjan Roy	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Suklal Gayen	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Sudip Dey	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Somnath Dey	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Sushanta Dalui	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Basudeb Haldear	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Sujoy Chakraborty	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Md. Ahid	State Bank of India	Bakhrahat Road	17.03.22	15000
Rama Japu Sharma	Punjab National Bank	Cancer Research Institute	17.03.22	15000
Md. Jahid	State Bank of India	Thakurpukur	17.03.22	15000

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Madhab Sardar	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Amarjit Das	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Deb Kumar Bar	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Kartick Biswas	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Ranjan Kr Halder	State Bank of India	Kabardangamore	07.04.22	15000
Tarun Bor	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Maharani Bar	State Bank of India	Kabardangamore	07.04.22	15000
Shyamapada Bar	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Bablu Bar	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Malati Paramanick	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Bikash Makhal	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Kartik Maity	State Bank of India	Kabardangamore	07.04.22	15000
Sirazul Gazi	State Bank of India	Khariberia	07.04.22	15000
Prashanta Makhal	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Rupa Makhal	State Bank of India	Kabardangamore	07.04.22	15000
Ram Krishna Makhal	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Sankar Das	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Prabir Tikader	State Bank of India	Joka	07.04.22	15000
Biswajit Das	State Bank of India	M.G. Road	07.04.22	15000
Manoranjan Singha	State Bank of India	M.G.Road Branch	07.04.22	15000
Ganesh Ghoshal	State Bank of India	M.G.Road Branch	07.04.22	15000
Sona Makhal	State Bank of India	Kabardangamore	07.04.22	15000
Dulal Makhal	State Bank of India	Kabardangamore	07.04.22	15000
Aakash Sen	Ujjivan Small Finance Bank	Thakurpukur	07.04.22	15000
Rabin Bar	State Bank of India	Kabardangamore	07.04.22	15000

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Sujoy Kule	Bank of Baroda	Haridevpur, Kolkata	07.04.22	15000
Tumpa Dolui	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Shyamal Paul	State Bank of India	Kabardangamore	07.04.22	15000
Tapan Dey	State Bank of India	Kabardangamore	07.04.22	15000
Makham Bar	Bank of Baroda	Haridevpur, Kolkata	07.04.22	15000
Mangala Ishat	State Bank of India	Kabardangamore	07.04.22	15000
Soumen Ghosh	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Sudip Makhal	State Bank of India	Kabardangamore	07.04.22	15000
Aditya Patra	State Bank of India	Kabardangamore	07.04.22	15000
Ruma Das	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Ashok Maity	State Bank of India	Kabardangamore	07.04.22	15000
Moly Bose	Punjab National Bank	Paschim Putiyari	07.04.22	15000
Shiburam Dhara	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Bharati Paul	State Bank of India	Kabardangamore	07.04.22	15000
Amal Mondal	State Bank of India	Kabardangamore	07.04.22	15000
Tushar Kanti Acharya	State Bank of India	Kabardangamore	07.04.22	15000
Prabir Kumar Saha	State Bank of India	Kabardangamore	07.04.22	15000
Sanatan Bar	State Bank of India	Kabardangamore	07.04.22	15000
Chhunu Sardar	Punjab National Bank	Cancer Research Institute	07.04.22	15000
Nabakumar Das	State Bank of India	Kabardangamore	07.04.22	15000
Sujit Bag	State Bank of Hyderabad	Joka	26.04.2022	15000
Sushanta Malik	State Bank of Hyderabad	Joka	26.04.2022	15000
Bikash Majumdar	State Bank of India	Kabardangamore	06.05.2022	
Angur Bala Bar	State Bank of India	Silpara	06.05.2022	15000
Anju Mistry	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Gorachand Dhara	State Bank of India	Kabardangamore	06.05.2022	15000
Mayna Kandar	State Bank of India	Kabardangamore	06.05.2022	15000
Goutam Singh	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Arun Makhal	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Sandip Makhal	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Subrata Makhal	State Bank of India	Kabardangamore	06.05.2022	15000

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Uday Mondal	Indian Overseas Bank	New Alipore	06.05.2022	15000
Ratan Roy	State Bank of India	Kabardangamore	06.05.2022	15000
Sandhya Mondal	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Jagannath Manna	State Bank of India	Kabardangamore	06.05.2022	15000
Moni Polley	State Bank of India	Kabardangamore	06.05.2022	15000
Samir Kanti Roy	State Bank of India	Kabardangamore	06.05.2022	15000
Prabir Das	State Bank of India	Kabardangamore	06.05.2022	15000
Vivekananda Sinha	State Bank of India	Kabardangamore	06.05.2022	15000
Bilash Sarkar	State Bank of India	Kabardangamore	06.05.2022	15000
Sk. Mubarak Ali	UCO Bank	Birlapur	06.05.2022	15000
Raju Biswas	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Soumen Arong	Bank of Baroda	Haridevpur, Kolkata	06.05.2022	15000
Ramchandra Malik	State Bank of India	Kabardangamore	06.05.2022	15000
Alo Singh	State Bank of India	Kabardangamore	06.05.2022	15000
Sanat Kolay	Punjab National Bank	Cancer Research Institute	06.05.2022	15000
Goutam Kolay	Bank of Baroda	Haridevpur, Kolkata	06.05.2022	15000
Biswajit Roy	State Bank of India	Kabardangamore	06.05.2022	15000
Manish Chowdhury	State Bank of India	Kabardangamore	06.05.2022	15000
Nitai Sil	State Bank of India	Silpara	06.05.2022	15000
Amar Polley	State Bank of India	Kabardangamore	06.05.2022	15000
Pramila Bar	State Bank of India	Kabardangamore	06.05.2022	15000
Panchu Gopal Bar	State Bank of India	Kabardangamore	06.05.2022	15000

Name of Shop owner	Bank Name	Branch Name	DATE	AMOUNT
Arjun Naskar	Bank of Baroda	Charu Market Kolkata	06.05.2022	15000
Lalita Rajak	State Bank of India	Kabardangamore	06.05.2022	15000
Tarun Kanti Sur	State Bank of India	Kabardangamore	06.05.2022	15000
Shyamal Das	State Bank of India	Kabardangamore	06.05.2022	15000
Bapi Kundu	State Bank of India	Kabardangamore	06.05.2022	15000
Manish Chowdhury	Bank of Baroda	Haridevpur, Kolkata	06.05.2022	15000
Sandhya Malik	State Bank of India	Kabardangamore	06.05.2022	15000
Bikash Patra	Bank of Baroda	Haridevpur, Kolkata	12.08.2022	15000
Dilip Biswas	State Bank of India	Kabardangamore	12.08.2022	15000
Mr.Dipankar Shi	State Bank of India	Kabardangamore	12.08.2022	15000
Mr. Ananda Kumar.	Punjab National Bank	Cancer Research Institute	09.09.2022	15000
Mr. Lakshmi Das	State Bank of India	Silpara	09.09.2022	15000
Mr. Sankar Ghosh.	Punjab National Bank	Cancer Research Institute	09.09.2022	15000
Mr Subhajit Acharya.	State Bank of India	M.G. Road	09.09.2022	15000
Mr. Suprabhat Dey.	State Bank of India	M.G.Road	09.09.2022	15000
Mr. Sona Chakraborty.	State Bank of India	Joka	09.09.2022	15000

**Appendix 2: Photographs of different Packages** 





WS - 17A - Bituminous work at Prantik

WS – 25 Road restoration work in progress at P.Majumdar road





SD – 13 - Road restoration at Chandicharan road at Ward No.123

SD – 19 - Pipe laying work in progress at Taramony Ghat Bye Lane





SD – 22 Cleaning & CCTV work in progress at Natun Pally road

SD-22 – Identifying proper Pit Location for Micro-tunneling work

Appendix 3: Photographs of Consultation with unpaid Affected Shop for Document Verification and Information Sharing













Appendix 4: Visitors' Signature Sheet (Borough Level Consultation)

	Devolopment of	/IRONN Underg	ENTAL IMPROVEMENT INVEST Jound Sewerage Drainage System	MENT PROGRAM & House Connection	
	Place: Diamons	par	Visitor's Signature Sheet  K BR-KVI*		Date: 7 - 7 .
SI. No.	Blazzan of Michiga	Ward No.	Full Address	Phone No.	Signature
1	Torapasa Sorker	143	17/52	9831584733	Fare
2	Adabrahasisises	124	M. G. Road Dal Pay. Pras	9007697686	2000
3	Bisona tit steb North	124	161, Das Passa-Road	9831484882	Pisa
4	Santi Ranjon Bazmas Malina Bazi	124	57, Kluckarranda college Road fot 63	9432388590	8.6.Ro
5	Maljon Bari Howlader	124	31, Gov. Nogr.7 Kol- 63	19473971810	
6	Asoka Big		19A/44A) Waga Segan sarang Kat 63	9836908395	Paulon's B
7			HOR THANK FOL 03	1	
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

## KOLKATA ENVIRONMENTAL IMPROVEMENT INVESTMENT PROGRAM

		There BAM				Date: 08,07.
	51.	I DIM	Ward			VIII. 00,091
	Hn.	Name of Visitor	No.	Full Address	Phone No.	Signature
		Nripen Ch.Sah	4 112	- RiphKin Rd.		- 15
	2	Narda RouiBas	14.113	Dénestr Norgan		16 87 51 5
	1	Nemai Mande	st 113	12		1 ,7 0 3
0	4	Ashish Mahaga			888281818	Alish Heli
	16	ARabindra Mutt	2 1/3	Soudi Park	9231655937	<u>&amp;</u>
4.22	4	Nirmal chi Dhal	1 43	Direct Wagar	983642556	Bookey
	7	SuborthichByap	agi /13	Denesh Nagar	6290200608	Modhalia
AZY	ii.	Santon James	4/14	Purha putrary	903 847 8606	2
9.22	2	Soni Shape	112	Rispakus Rd.	9	um)
	m	Soni Shaw	112	Ribukun Rd.	933122 0080	Soul gr
22	a.	Nicolas Rozario	ly	Perhapeting	9874949036	Alex
	1,6	Sunita Rojario	114	6	9874949036	ffer
7.22	1.	SikardinSham	«1/2	Pipaken, Congress	8240511416	中好人名
82	1/1	Badal Midya	. 114	Perpapeting.	8902339465	- 13. Mil
1,22	ıs .	Ivin Deerta	114			Taset
	6	Binwa jet Cingla	114	16 (8 18 18 2490)	9038704626	1. 1
12		Agarua Ghash	1/3	H.L. Sarken PD,		16.7
	11 21	ila Roy	112		983615925	100000000000000000000000000000000000000
19	W	Jahoven Belon	11/4	· Purha mething	99/12/1/18	(Z v m
	IV.	To subank Hephini		DN-6933/TR- - Ripuku 2493	2980542570	W. D.

						77
				ENTAL IMPROVEMENT INVESTIV ound Sewerage Drainage System &		+
				Visitor's Signature Sheet		
		Place: By - XVI			. 0	ate: 1º1 -7-20
	SL No.	Name of Visitor	Want No.	Full Address	Phone No.	Signature
	1	SHIV KUMAR AGARWAL	126	Do Je K Pay Charding	9674670604	Shirthank
	X	Kakan Mandal	125	Et Kenasian Grangerby	\$561615523	Waller Hond
0 200	2	Palesh Franken	126	8 Nanayan boy Road Kelo	& 98865607co	Mar
318	5	Avous Singla Rey.	122	IT, H.M. FON,	9674640363	At
1000	ĥ	Avery Singha Rey. ASHRUKANA MONDAL	144	114, H.M. fond, Kel-08 A-20-A Diamond Park, Kol-104	7439582139	12
	7	, Au				7.50
	В	Samifacese	+ 1	64, S.B. Road Kol-61	90.5/960272	ABUR.
	9	Ranjit Kr.Eunderason	123	3/18 Kaulant-Ghosh	9051705162	
	10	TANMOY PAUL	123	117, Henchendra Mulchejer Row, Kol-08	9830305773	1767
0	III.					
502	12	Regit Sadure	122	339/8 Kalifada N/Konk-Kol-8		
	27		123	15 Anadota Royle September No KOL8	n	(2) Paul
	10	gystismay Milisa	124	133/1 D. H. Road Danelanentolog Kol63.	9062590509	
	15	Utpala ahosh	125	1711 Pench Long Chosh Road, Banisha K	ts 7044920353	r v. Alosh
	16					1 4
	17					
	1.8					
				To.	*	

		200000000	ENTAL IMPROVEMENT INVESTI ound Sewerage Drainage System 6		~
	*		Visitor's Signature Sheet		
	Place: B7-XVI		0-2110		Date: 4-8
SI. No	. Name of Visitor	Ward No.	Full Address	Phone No.	Signatu
1	Swason Kumasi Monsal	193	get 359 Dirmond	9100291409	6
2	Monotosk Gabush			759198956	The
3	Parimal Chakroly	143	B/8/19 Dignors	9836341320	Public
4	Riserdon North Sen	143		9631856897	
5	Kakali Sengupta Suchin Charlen Barus GITA Mondul	<b>8</b> 143	B-7/55/ Diamons	85840 83026	104
5	SachsinCharten	143	355 / Piamond	9804263038	Sugar
7	GITAMONEN	143		7278202560	Gita
ε					
9				178	M/A
10					19
11			1	- 17/	
12	199				
13				JV. 1	
14					
15					
16					
17					
18					

				ENTAL IMPROVENIËNT INVESTM ound Sewerage Drainage System-G		đ.
				Visitor's Signature Sheet		1
	rows to the	Place Br - XVI			E	ote: 30/08
	31. No.	Name of Visitor	Ward No.	Full Deldress	Phone No.	Signature
	1	Somnath Dutte	126	TO BUT	80178050001	10,000
o op	. L	CUNITA CHARRABORTY		THAKURPOKUR-FORES	9830659855	moderation
	3	SWAHENDY C. HOZD	12126	23 RHYKIV CHON	94383065	E01
0	4	DEBASISA DAS	143	A/6/41 Diamonlan	-9435073717	10 Km
	>			17	2	
	6	11				
Dise.	1	- 4, - 4,				
47.2			*		11.67	
	9			t e		
	10	114				
	u.					Al
	1.2					
	11					
	14					
	15				н	
	16					
	12					
	11					
1						1
AS.						

			ENTAL IMPROVEMENT INVESTM ound Sewerige Drainage System-6		
			Visitor's Signature Sheet		
,	Place By-XVI				late 15-9.
SL Plus	Mame of Visitor	Ward No.	Full Address	Phone No.	5 ignature 0
1	Sazwati Kurmakus	143	B7/43	9018752907	Gokarmal
7	Soumon Buneryel	124	522 Rospiana Rd	8910106247	Samuel.
17,	Broken Sursur				
4	Bision kn Monsel		+		
B	Aforma Born	123	OLDAS REDOVED REPORT	9874744337	PS
10/	Wiladri Chetterja	123		9831088543	Dust.
Vi					
0		- 1			
9					
TR.					H= ##80H3
0					
12					
I.					
14				+	
15					
16					
37					
18			t -		176

## ROLKATA ENVIRONMENTAL IMPROVEMENT INVESTMENT PROGRAM Devolopment of Underground Sewerage Drainage System-K, House Connection

Visitor's Signature Sheet

		Misses BY KI			0	ate:16.09. 2
	51. No.	Starrie of Visitor	Ward No.	Full Address	Phone No.	Signature
	1	Cita Sarkaz	/11	Miranjan Pally	8617212649	1 gapa
	æ	Navi Gopalanik	117	11	8961566825	A. Mohdol
	3	Pravat Das	1/3	А	8420015561	P. Das
	3	Mita chakraborty	100	Minanga Pally	8240211171	am
1	ç	Debrenj Bhaltreha		91'		Stee
1	ń	Roben Barrer	118	11	916376272	felm'
	,	Savarau Kongen	TIS	11	9123 686016	Daniel
-	1	Rapiendrets Shu		u	9163900516	- MAY
	9	Ranen Kr. Showing		4	9038029960	
	100	Samir Paul	1/3	4	980476767	about
	11	Curry Kont Maily	14	Brangaper,	9007148147	3.4
	12	Surist Duth	lu	Brahmapur	7980390283	Sain
	12	Naba Mr. Suthik	111	n /	7003918673	87
	14	chefan chellani	14	Rabinda pally	9836057168	
	15	Ashish chaksatool	lu	Brahmapur	9831851516	3.C.
	116	Birman Charleston		A A	9339782279	S Dur
	17	Arup Kr. Duta		Nathpara, par	9432317465	Dan
	OI.	Khudiran Madal		y	629040908	A BOY

		ROUKATA EN Devolopment o	NTRON	VIENTAL IMPROVEMENT INVEST Ground Sewerage Drainage System	MENT PROGRAM & House Connection	
				Visitor's Signature Sheet		
		Mace: BR-XXI				Date: 22 A
	SI. No	Marrier of Mietres	Wan	Full Address	Phone No.	Signature
	1	Maya bey	123	88/1 Prosan Roy Road Kol-7000	7278 2135	Maya
	2	Swapna Ro-	1 123	151 Prasan	7278 2135 70 1 38016109 8 30887291	Dey 04 S.
	3	Dep don Ruy	123	56/3 Presents For Read Kal-8	890270805	I'm !
0	4	eilip arosh	1 25	Kich Red : Kul	8 97487855	14
	5	Monavisa Paul Chowdhurt	123	Kailash-Ghosh-Rond		M. Bo
	Б	Biplas Dias	123	61, Prasonata Roy		B
	7	Samistic maity	123	57/2 Rosenta Roy	7980081240	gamight
	8	Mille Helden	123	87 A, Present Roy R		N.A. Idel
	.9	on an arking	123	90 Preparents Ray Rod	8013598032	/ work
	10	Mulay Harpe	129	68/3 ROMKRJS MNA MAGKAD - 63	8717804982	MAGNO
29 11/22	11	Pradil Dobnath	124	458 M G R-D,	7278662003	DENTS
		Sublumer Bispeas		107/2A/1, K.P. Muklumpee fd, 700008	9433003312	Lines
	В	BISWANATADOS	122	47 K. P. Mukhcote	933008738	BUDA
	10	Joselam Bulli	123	44/4, K.f. Mukika ja la	9128659037.	OB.
	15	Angla Deep atout	128	59/A produte suy	7431481306	PL.
	16				1-	-
	17					
	18					

## KOLKATA ENVIRONMENTAL IMPROVEMENT INVESTMENT PROGRAM Devolopment of Underground Sewerage Drainage System & House Connection

Visitor's Signature Sheet

Place: BY-XVI

Date: 06 [12]12.

	100E 01-70T				Date: 06 [12]:
SI. Mos.	Name of Visitor	Ward No.	Full Address	Phone No.	Signature
1	Ringon Jas.	123	76/8/2. KALIPADA MUKHARIEE KALIPADA	6289002440	Birmado
2	Minh. Das	123			Newstri
1	Multin Dutta	15-5-	brickfield Rand	delidated	No Jee
đ	Nivedita Barry	123	66/1: Kalipada Mukhny Road - Kalkata 700005		Way
5	Ruli Chatterje	12-3	KORY (501-100008		Reliebte
6	Parkha Majokar	122	F ROOM KOI-82		P, Males
7	Kerticke Das	125	13. Sashi Bhusan Baying Kod-8.	9903133379	per part
В	Satish ch. pas.	123	5616, prosonta Pay Plat. Kod. 8	8240108327	জ ক্রিক কর্ম ক্রিক কর্ম
g	BIRESWAR DAS	123	195 3 Kalipador Mukhayer B. Kal - 8	9433466087.	Brown B
0	Nitya Ranjan	127	125/1/1314 Kallogue	9831020069	Mitzen
1	BIRASH SARKAR	122	209, Soulpon Brick Field		Birches.
2	Sushing to Da	12-6	335 Dokum Gunla	DWZO-G-	Summa
1	Basanti Hondal	123	18/1 Kailash Ghosh Bd: Bazishakol-1	783621688	Blondel
- 1	Debadio Briding	124	28 76 fundo	9 mx F3 CD 79/	Spiso
	Dulatch promunich	123		9433705516	Deletin
Y	Gusupada Mait	123	Porsbuth Roy Road-	9748993943	Thweity
-	Sowalar Don	22	78/2 Kalipoda - Koloni	9038107695	Gerd
1	Charlo bet norths.	123	357 PRASANTA ROY COM	9836185 39 6	a,

## ROLKATA ENVIRONMENTAL IMPROVEMENT INVESTMENT PROGRAM Devolopment of Underground Sewerage Drainage System & House Connection

	Plan: By-XVI		Visitor's Signature Sheet		
şt.	Name of Visitor	Wand	Full (Address	Phone No.	Date: 13/12 Signature
No.	Anne of votos	No.		9830701385	
1	Asit-132 Lattadre	122	B-last obericaET	36401110	B
Z		er je c	The state of the s	4183322002	,
3	कांक्रिय शब्दीय. इसकी इसकी दम	123	1/2 Quadanta Pople Road Nic	9831961374	pat
d	HERM SHOTICA	123	Swam Kal- 700008	9163009038	
S	Torum Naf.	12.3	78/2 Kalifada Makeng	8240373099	7.
6	Pulak Midtheji	123		96745972 24983154466	6 for
7	Parnima Paul	123	20/B Prashanta	629012374	1
ē	Radif Kuner Clehendert	123	P-84 Vidyneagar Polly Silpan Kalest - 100008	75 95 97 5 229 9647 3191 84	Pathagas
9	Asok Kr Bose	122	70/10-K. P. Muklaspi		Alco
10	दिउत्र प्रदेशकी	123			332/2
11	Event svetur	123	PRASANTAROY	98317570	15 Sart
12	Stany Mitera	123	13/3A, Kallash Glosh Road, Kol-S.	84201 94624	Altu
13	Holy Addition	133	3/10/10/ stol	7240449610	Mobile
1.0					
15	-				
1.6				- a+1	1
1.7					
18					
			to.		