



# Social Monitoring Report

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## **PUBLIC**

Semestral Report: November 2023 - April 2024  
July 2024

## India: West Bengal Drinking Water Sector Improvement Project

Prepared by Public Health Engineering Department, Government of West Bengal for the Asian Development Bank (ADB).

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**Asian Development Bank**

# Semi Annual Social Monitoring Report (SSMR)

ADB Loan Number: IND 3696

Reporting Period –November' 2023 to April'24

IND: West Bengal Drinking Water Sector Improvement Project Districts – North & South 24Parganas, Bankura and East Midnapore

Executing & Implementing Agency: Public Health Engineering Department, Government of West Bengal

Prepared by Public Health Engineering Department (PHED), Government of West Bengal for Asian Development Bank (ADB).

## ABBREVIATIONS

|           |   |  |
|-----------|---|--|
| ADB       | - | Asian Development Bank   |
| AMSDF     | - | Asset Management and Service Delivery Framework  |
| DMS       | - | Detailed Measurement Survey  |
| DSC       | - | District Steering Committee  |
| DSISC     | - | Design, Supervision and Institutional Support Consultant   |
| DWQAP     | - | Drinking Water Quality Action Plan   |
| ESSU      | - | Environment and Social Safeguard Unit  |
| GLSR      | - | Ground Level Storage Reservoir   |
| GoWB      | - | Government of West Bengal  |
| GRC       | - | Grievance redress committee  |
| GRM       | - | Grievance Redress Mechanism  |
| MDWS      | - | Ministry of Drinking Water & Sanitation  |
| NGO       | - | Non-governmental Organization  |
| NOC       | - | No Objection Certificate   |
| OHR       | - | Overhead Reservoir   |
| PHED      | - | Public Health Engineering Department   |
| PIU       | - | Project Implementation Unit  |
| PMC       | - | Project Management Consultant  |
| PMU       | - | Project Management Unit  |
| RFCTLARRA | - | Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act |
| SGC       | - | Safeguard and Gender Cell  |
| WBDWSIP   | - | West Bengal Drinking Water Sector Improvement Project  |
| WTP       | - | Water Treatment Plant  |

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## Executive Summary

1. The West Bengal Drinking Water Sector Improvement Project aims to provide safe and reliable drinking water to 3.90 lakh Households in the arsenic, fluoride, and salinity affected selected areas of Bankura, East Midnapore, North 24 Parganas, and South 24 Parganas districts of West Bengal (project districts) in accordance with the Vision 2020 of Government of West Bengal (GoWB) and Government of India (GoI) Strategy for Drinking Water Supply. The Project will ensure drinking water security through 24/7 piped water supply schemes in the areas covered. The project will adopt a sector approach. Only sub-projects within the districts of Bankura, East Midnapore, North 24 Parganas and South 24 Parganas have been covered. The Project will have following key outputs:

**Output 1:** Climate resilient drinking water infrastructure constructed; and

**Output 2:** Institutions and capacity of stakeholders for drinking water service delivery strengthened.

2. The project will provide safe, sustainable and inclusive drinking water, it will also introduce an innovative and sustainable institutional framework and advanced technology for smart water management (STWM) to enable efficient service delivery in the project district.

3. To ensure long-term asset sustainability and service delivery, on 9 November 2017, the GoWB issued a government order on the asset management and service delivery framework (AMSDF) to the 66 Gram Panchayats included under the project. The Asset Management and Service Delivery Framework (AMSDF) defines the roles and responsibilities of PHED (the bulk supplier and regulator), and the gram panchayats (the distribution service managers), and sets guidelines for metering, water user charges, and human resourcing.

4. ADB requires the consideration of social safeguard issues in all aspects of the Bank's operations, and the requirements for involuntary resettlement are described in ADB's Safeguard Policy Statement (SPS), 2009.

5. The current report is the 11th Semiannual Social Safeguard Monitoring Report (SSMR) prepared for the period from November'2023 to April'2024. The general objective of this Semi-annual Social Safeguard Monitoring Report (SSMR) is to assess the progress on safeguard measures taken during the reporting period.

6. The project itself outlines the key messages which are as under:

- *24 x 7 Water*
- *Quality Drinking Water*
- *Pay as per Usage*
- *Utility Reforms*
- *Safeguard Measures Ensured*

7. The overall project is classified as Category "B" in accordance with ADB's Safeguard Policy Statement (SPS). ADB's SPS covers both temporary and permanent impacts. The surveys and assessments undertaken by ADB Social Safeguard Consultant indicate that construction and location of facilities will not entail any severe resettlement impacts and the project will follow the principle, of either avoiding, minimization or mitigation, if any probable impact is identified during implementation.

- i) Demolition of structures

ii) Physical displacement of people.

8. There is no compulsory acquisition of private land under the proposed project activities, as procurement of land for public purpose, mainly involving civil works under different sub-projects, will be through direct purchase (negotiated settlement) as per a government directive No. 756-LP/1A-03/14(Pt-11) dated 25.02.2016.

9. Till this period no permanent displacement of people recorded even though temporary businesses such as hawkers and small vendors may be get affected during construction time. Due to high density of population and paucity of land, general propensity has been noticed amongst the rural milieu to undertake short time cultivation on Government lands. These encroachers are normally not disturbed till they harvest their produce and once their crop have been harvested, the lands become free from any/all encumbrances. These lands, when being procured, need additional care and caution during the construction phase. It is to confirm that all subprojects do not cause (i) any significant involuntary resettlement (IR) impacts or/ and (ii) impact on indigenous people (IP). The construction of the sub-project does not require any acquisition of land or cause permanent displacement.

10. As per agreed entitlement matrix, disbursement of compensation against the livelihood losses, Shifting/ Vulnerability assistance, and escalation against delay in payment as defined in resettlement framework (RF) with respect to cut off date shall be made prior to start of any civil work in the affected areas.

11. Initially, draft Resettlement Plans (RPs) for three subprojects<sup>1</sup> were prepared and approved by ADB, however remaining seven subprojects<sup>2</sup> where no Involuntary Resettlement (IR) impacts were envisaged during initial assessment and Due Diligence Report were prepared as per SPS 2009. All the Resettlement Plans (RPs) and Due Diligence Reports (DDR) were approved by ADB.

12. Subsequently, during execution of the N24P/01 subproject, the work has been conducted in such a way so that no potential temporary impacts or income loss has been caused. The social impact assessment conducted along various stretches did not foresee any resettlement impact. HIDCO and Department of Irrigation have given permissions for Link Canal, Bagjolaand Bidyadhari River crossings in Rajarhat, Bhangar II and Haroa respectively. The design exercise and site survey has ensured no resettlement impact. There is no involuntary resettlement impact expected as the pipes have already been laid from BS-1 to Bhangar II GLR and Bhangar II GLR to Haroa GLR. All kinds of measures were taken to ensure that no temporary impacts or income loss occurred during execution. As a result, the Resettlement Plan was finally updated to Due Diligence Report (DDR).

13. Besides, in EM/01subproject, due to changes in alignment of raw water main and clear water main have no impact on structures & mitigate the impact of private land acquisition as alignment will pass through ROW of Government roads. Accordingly, RP is being updated section wise (3 sections. Since the land for intake substation has been purchased and WTP land is government land, therefore 1st section (WTP and Intake well) will be updated to a DDR. Remaining two sections i.e. 2nd section - raw water line and 3rd section-distribution line safeguard report will be update based on impacts.

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<sup>1</sup> Sub- projects -N24P/01, N24P/02A and EM/01

<sup>2</sup> Sub-projects-N24P/02B,BK/01, BK/02A,BK/02B,BK/03' BK/04 and EM/02

14. As a result of any construction design change, whenever there will be need of any updating of Resettlement Plan, ADB will be notified and updated RP will be submitted for review and disclosure accordingly.

15. By the end of the reporting period, resettlement budget has approved by PHED and ADB for five non-titled affected persons in Teghoria -zone-5 of package N24P/02A. Disbursement of compensation is yet to be happen. Work in Zone 5 has started through compensation will be paid as soon as the financial approval is received from State government.

16. A Total Fifteen (15) numbers of public/stakeholder consultations were conducted during this period. Out of these, two were held at North & South 24 Praganas and thirteen in the East Midnapore zone. No public consultations were conducted in the Bankura Zone during this period. A Total 202 nos. of participants attended these consultation programmes, with a female percentage rate of 10.89 % (22 individuals). Furthermore, total of three third-party consultations were conducted during this period. A total of 22 participants attended these consultation programs, with a female participation rate of 22.72% (5 individuals).

17. The meeting covered issues of community participation as well as and other project related benefits and activities. The regular meeting with community is done on a continuous basis and will continue.

18. The subproject's Grievance Redress Mechanism will provide the citizens with a platform for redress of their grievances and describes the informal and formal channels, time frame and mechanisms for resolving complaints about environmental performance.

19. During this period total 40 numbers<sup>3</sup> of minor's grievances received from Bankura, East Midnapore and 24 North Praganas zones. All grievances have been solved at PIU levels within stipulated time as per agreed GRM norms.

20. The Social Safeguard, Gender and Resettlement specialist of PMC and Social safeguard and gender specialist of DSISC are monitoring the overall social safeguards activities and coordination among the PMU, PIUs, DSISC, contractors and local people. The consultant visited sites during this reporting period in order to investigate possible involuntary resettlement impacts, implementation of resettlement plan and related social safeguards issues. PMC Social Safeguard, Gender and Resettlement Specialist provided training/ sensitized to PIUs/ DSISC and contractor engineers on ADB's polices and guidelines.

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<sup>3</sup> Grievance received and resolved from BK/02B- 02 nos.; BK/03- 1 nos.; BK/04- 11 nos.; EM/01- 14 nos.; EM/02- 06 nos.; N24/02A- 02 nos. and N24 2B- 04 nos.

## 1. Project Description

### A. Introduction:

1. The Ministry of Drinking Water and Sanitation (MDWS), Government of India has sought Asian Development Bank's (ADB) financing to support Government of West Bengal (GoWB) in improving drinking water in its arsenic and fluoride affected districts under its National Water Quality Sub-Mission (the Sub-Mission) of MDWS under its National Drinking Water Development Program. In parallel, the Public Health and Engineering Department (PHED) of West Bengal requested financing support from ADB to achieve its Vision 2020 of 'providing safe, reliable and adequate drinking water to all its citizens'. The financing will assist the state in providing the state's financial contribution for the Sub-Mission, improve water supply to the villages, as well as cover additional subprojects to improve water supply in districts affected by salinity.

2. As per initial contract agreement, WBDWSIP was implemented over years between 2018 and Nov'2023 but considering delay in physical progress due to several reason, project extended upto December'2024. In order to provide safe and sustainable drinking water as per the standards set by the Government of India, the Government of West Bengal through Government of India has requested Asian Development Bank for financing to create infrastructure and strengthen institutions of the PHED and the institutions of the identified districts, blocks, and villages for piped water supply. The selected areas identified are affected with arsenic, fluoride, and salinity in the districts of Bankura, North 24 Parganas and East Midnapore of West Bengal where around 3.90 lakhs households have been targeted.

3. The West Bengal Drinking Water Sector Improvement Project (WBDWSIP) envisages to provide safe, sustainable and inclusive drinking water as per the standards set by the Government of India to about 3.90 lakhs households in the arsenic, fluoride, and salinity-affected selected areas of Bankura, North 24 Parganas, and East Midnapore districts of West Bengal in accordance with the Vision 2020. The Project will ensure drinking water security through 24/7 piped water supply schemes in the areas covered. It will also introduce an innovative and sustainable institutional framework and advanced technology for smart water management (STWM) to enable efficient service delivery in the project districts.

4. The project will adopt a sector approach. Only subprojects within the districts of Bankura, North & South 24 Parganas, and East Midnapore will be covered, unless otherwise agreed with the Asian Development Bank (ADB). The subprojects proposed under the project stem from a district-wide comprehensive water quality and sustainability plan, and the completion of the Drinking Water Quality Action Plan (DWQAP) for the concerned district. The executing agency, the Public Health Engineering Department (PHED) of the Government of West Bengal (GOWB), prepared the DWQAPs for the project districts with the support of project preparatory consultants from the ADB. PHED has adopted the DWQAPs to guide present and future drinking water improvements both on source sustainability and water quality aspects in the project districts.

5. Total WBDWSIP investment envisaged is USD 349 million and based on 70% ADB financing. ADB's loan would be USD (240+3) million ADB funding (Ordinary Capital Resources +Trust Fund) and 30% counterpart funding by Government of West Bengal would be around USD 106 million. The implementation period of WBDWSIP is from 2018 to 2023 and now extended upto Dec'2024.

6. To ensure long-term asset sustainability and service delivery, on 9 November 2017, the GoWB issued a government order on the asset management and service delivery framework (AMSDF) to the 66 Gram Panchayats (GPs) included under the project. The AMSDF basically defines the roles and responsibilities of PHED (the bulk supplier and regulator), and the gram

panchayats (the distribution service managers), and sets guidelines for metering, water user charges, and human resourcing. The project will have the following outcome: safe, sustainable, and inclusive drinking water service received in project districts. The Project outputs are as follows:

- (i) **Output 1: Climate resilient drinking water infrastructure constructed.** The project will provide a minimum of 70 lpcd of continuous potable water through metered connections to the households in selected areas of the project districts. The distribution systems will be designed on a DMA basis. Both the bulk and the distribution systems will be integrated with modern STWM and monitoring tools, including supervisory control and data acquisition and geographic information systems. Bulk water supply systems, consisting of intakes, water treatment plants, and transmission mains, will be sized to provide water supply en route to urban and rural areas. They will be connected into a grid with the existing and the new systems in the project districts, where feasible, to reduce redundancy, improve resilience, and efficiently manage the system.
- (ii) **Output 2: Institutional strengthening, skilling, and capacity building for inclusive operational sustainability achieved.** The project will strengthen institutions and the capacity of stakeholders, including the PHED and the project gram panchayats, for sustainable service delivery. It will support them to operate the STWM system, including water quantity and quality monitoring, electronic billing and collections, meter reading, and accounting. The project will build capacities and skills of the stakeholders on O&M, and support public awareness on water, sanitation, and hygiene. It will strengthen the sector through introducing and implementing an AMSDF; institutionalizing water and sanitation safety planning; and developing a regulatory framework for, and piloting, fecal sludge and septage management.

7. The PHED will be responsible for operating, maintaining, and monitoring the bulk water supply up to the boundary of the Gram Panchayats. The Gram Panchayats will operate and maintain the respective distribution systems. The Panchayat Samitis and Zilla Parishads the second and the third tier of local administration body of the government, respectively, will provide coordination, technical support, and monitoring at the block and district levels. PHED, through the AMSDF, will also act as the regulator of consumer services provided by the Gram Panchayats and assist them with advisory and technical support and trainings when required.

## **B. Proposed Subproject Components**

8. Proposed subproject components under the water supply package includes: construction of OHRs and GLSR, construction of WTP, including intake sump, pump house and mechanical sludge dewatering system, laying of Pipelines; construction of intermediate booster station etc.

## **C. Objective of Semi-annual Monitoring.**

9. The general objective of this Semi-annual Monitoring Report is to assess the progress on safeguard measures taken during the implementation of the project including the payment of compensations to the APs. The purpose of the Semiannual Social Safeguard Monitoring Report (SSMR) is to analyze periodically over the total implementation period of the project to comply with the approved Involuntary Resettlement (IR) documents such as Resettlement Plans (RPs), Due Diligence Reports (DDRs). PHED has the responsibility to oversee the implementation and monitoring result to comply with the spirit of ADB policy.

10. The current report is the 11th semi-annual social safeguard monitoring report (SSMR) prepared for the reporting period from Nov'2023 to April'2024, in accordance with the ADB Safeguard Policy (SPS),2009. The specific objectives are:

- To assess the status of compensation and assistance given to the PAPs (if any)
- To assess the status of restoration of livelihoods (if any)
- To review the consultations, disclosure process, grievances & grievances redress mechanisms, compliance status of safeguard measures etc.
- To assess and take note of the safeguard measures at construction sites.

#### D. Social Safeguard Categorization :

11. As impact are not significant, hence the sub-projects under loan 3696-IND have been categorized as “B” for both Involuntary Resettlement (IR) and Indigenous People (IP) in accordance with the ADB’s SPS 2009, which applies to this project.

#### E. Status of preparation/ updating of RPs/DDR.

12. Initially, three Resettlement Plans and seven Due Diligence Reports were prepared based on a 100% survey of potentially affected persons during implementation by Design Supervision and Institutional Support Consultants (DSISC) in line with the resettlement framework of WBDWSIP. The reports have already been approved by ADB. However, during the implementation stage, it has been observed that the temporary impact has been mitigated in a few packages.

13. In N24P/01 subproject, measures were taken to ensure that no temporary impacts or income loss occurred during execution. As a result, the RP has been modified as Due Diligence Report (DDR) as there were no impacts identified. The draft DDR has already submitted to ADB for review. Furthermore, in East Midnapore package WBDWSIP/DWW/EM/01, design changes in terms of change in alignment of raw water main and clear water main. No impact on structures and will not necessitate land acquisition as the alignment will pass through ROW of Government roads in East Midnapore package WBDWSIP/DWW/EM/01. Therefore, the resettlement plan is being updated section wise (3 sections). Since the land for intake substation has been purchased and the land for WTP is government land, the document for the 1st section is updated as Due Diligence Report (DDR). The detailed of Social Safeguard documents are tabulated at Table 1.

Table 1 : Details of Social Safeguard Documents

| Sl No | Package Name                          | Name of the Zone  | Type of documents | Category | Status of the document |
|-------|---------------------------------------|-------------------|-------------------|----------|------------------------|
| 1     | WBDWSIP/DWW/ N-24P/ NCB/01/ 2017-18.  | North 24 Praganas | RP                | B        | Approved <sup>4</sup>  |
| 2     | WBDWSIP/DWW/ N-24P/ NCB/02A/ 2017-18. |                   | RP                | B        | Approved               |
| 3     | WBDWSIP/DWW/ N-24P/ NCB/02B/ 2017-18. |                   | DDR               | C        | Approved               |
| 4     | WBDWSIP/DWW/NCB/BKP/01/2017-18        | Bankura           | DDR               | C        | Approved               |
| 5     | WBDWSIP/DWW/NCB/BKP/02A/2017-18       |                   | DDR               | C        | Approved               |
| 6     | WBDWSIP/DWW/NCB/BKP/02B /2017-18      |                   | DDR               | C        | Approved               |
| 7     | WBDWSIP/DWW/NCB/BKP/03 /2017-18       |                   | DDR               | C        | Approved               |
| 8     | WBDWSIP/DWW/NCB/BKP/04 /2017-18       |                   | DDR               | C        | Approved               |
| 9     | WBDWSIP/D WW / ICB / EM /01/ 2018-19  | East              | RP                | B        | Approved <sup>5</sup>  |
| 10    | WBDWSIP/D WW / ICB / EM /02A/ 2018-19 | Midnapore         | DDR               | C        | Approved               |

<sup>4</sup> modifying as DDR and submitted to ADB for concurrence

<sup>5</sup> Modifying section wise

Figure 1: Location of two project work Blocks, Indpur & Taldangra under Bankura District

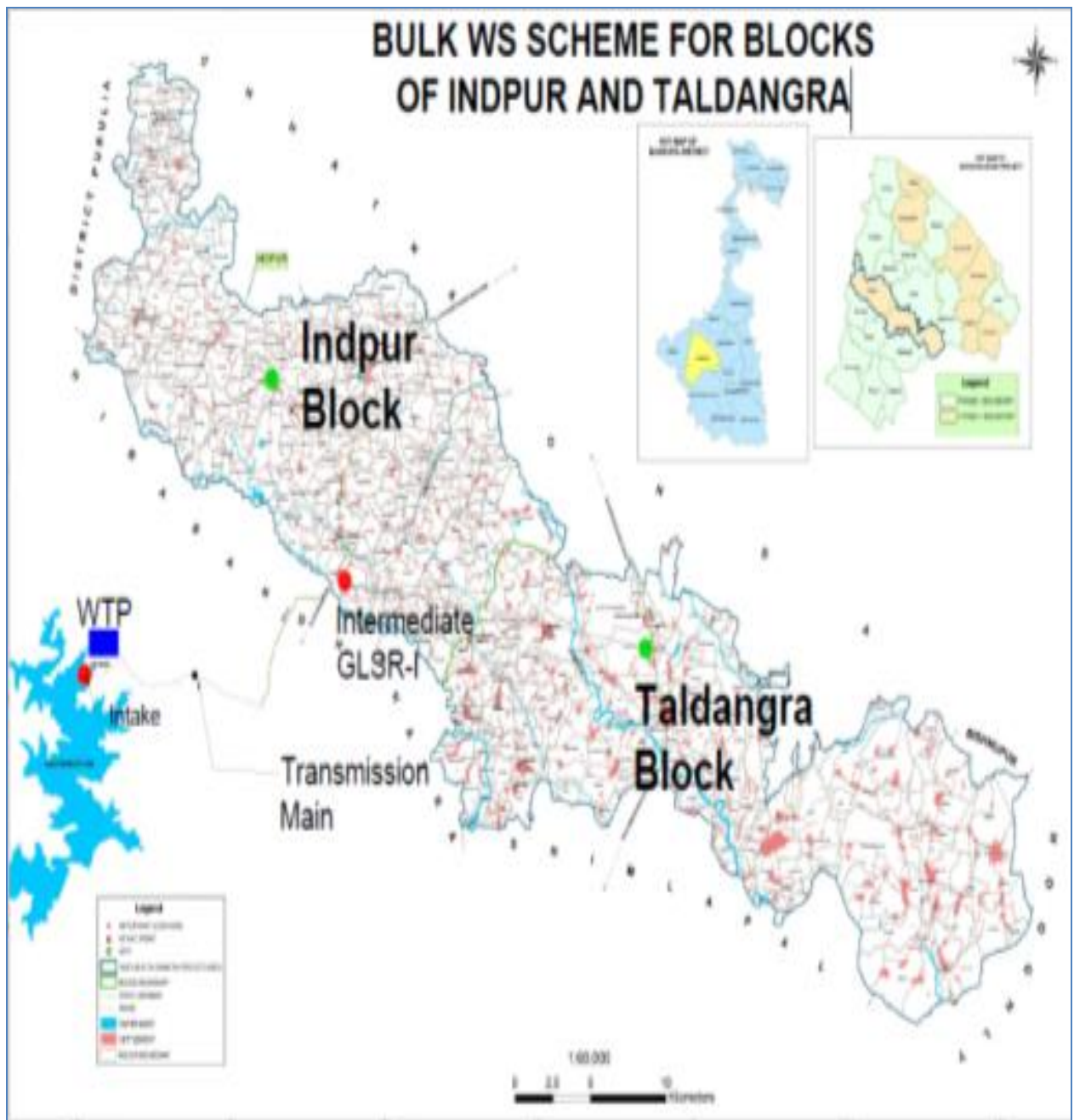


Figure 2: Location of two project work Blocks, Gangajalghati & Mejhia under Bankura District

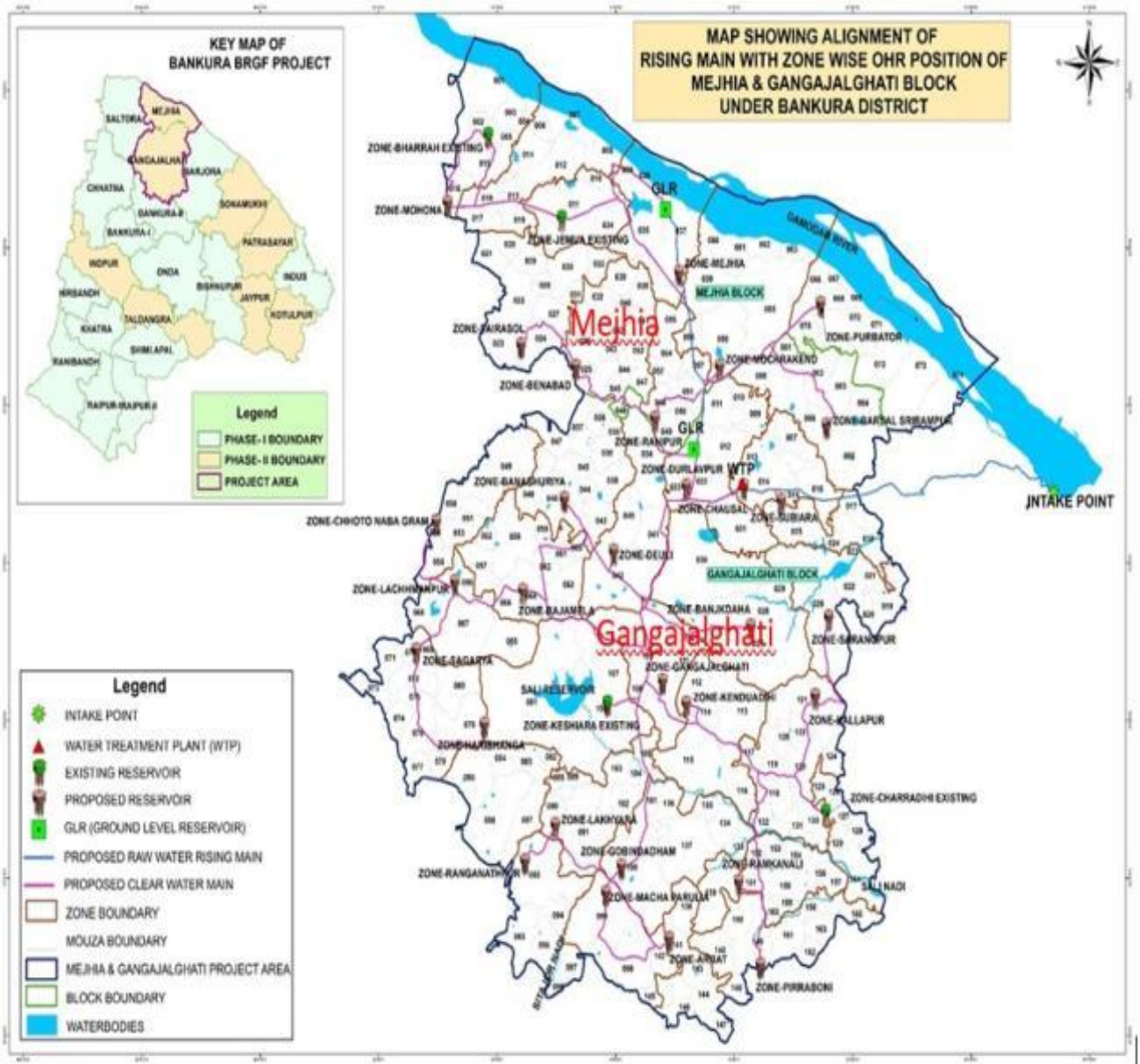


Figure 3: Location of Water Supply Infrastructure in East Midnapore District

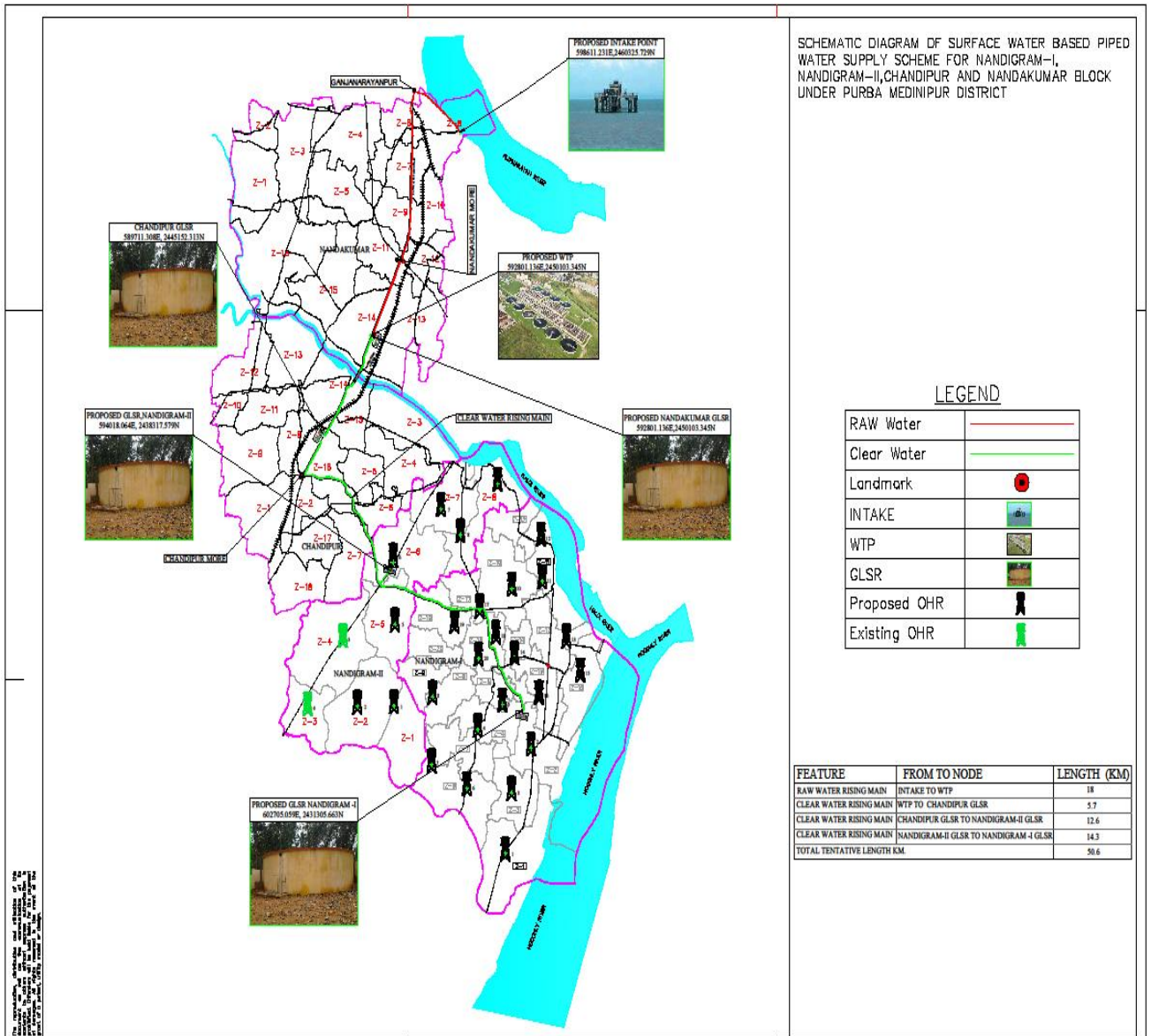


Figure 4: Location of OHR & GLSR in different Blocks under South and North 24 Parganas



14. The contract agreements for all ten packages, three packages in North24 Pargana, five packages in Bankura and two packages in East Midnapore have already been signed. Notice to Proceed have also been issued for the mentioned number of packages in North24 Pargana, Bankura and East Midnapore.

15. Table 2 shows the status of the awarded packages with details of components, starting date, and schedule date of completion, physical progress and progress of implementation of work components.

**Table 2: Status of Physical Progress of Awarded Subproject Under WBDWSIP (As on 31.04.2024)**

| Package No  | Components   | Start Date | Number of days/months to Complete work | Target of completion                                   | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24   |
|---|--|------------|--|--|---------------------------------------|--|--|
| <b>Contract Package1: North24 Praganas</b>                              |  |            |  |  |                                       |  |  |
| WBDWSIP/DWW/<br>N-24P/NCB/01/ 2017-18.<br><br>(Awarded to FFIL -RIL JV) | Design, Construction and Operation of Water Treatment Plant, Reservoirs, Transmission Mains and Pumping Stations works in Haroa, Rajarhat and Bhangar II.<br><br><ul style="list-style-type: none"> <li>• Construction of WTP of 100 MLD within existing WTP complex at New Town, Rajarhat.</li> <li>• Clear water transmission main of 5km (1200 mm DI pipe) from WTP to clear water reservoir at booster pumping station.</li> <li>• Intermediate booster pumping station cum 1 GLSR of capacity 4600 cum at Rajarhat.</li> <li>• Boosting station cum GLSRs of capacity 5000 cum and 3200 cum at Bhangar II and Haroa respectively</li> </ul><br>SCADA Smart water management | 11.01.2019 | 36 months+ O & M period                | 23.10.2022<br>Extended upto 30 <sup>th</sup> Oct,2024. | 32.71%                                | <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Intake Systems:</b> Piling work completed in intake sump and MCC portion. Superstructure completed upto base slab of intake sump pump house. Column work in progress above base slab of pump house</li> <li>• <b>Water Treatment Plant (1 Number and 100 MLD):</b> Concreting work completed in base slab portion of pump house and column work above base slab in progress.</li> <li>• <b>Filter House</b> - Inlet water channel wall and cover slab casted in filter house. Around 20 m length of inlet water channel casted. Shuttering and reinforcement work in progress in walkway portion at filter house.</li> </ul> | The work conducted along various stretches did not foresee any resettlement impact. Measures were taken to ensure that no temporary impacts or income loss occurred during execution. Permissions from HIDCO and the Department of Irrigation were obtained for Link Canal, Bagjola, and Bidyadhari River crossings in Rajarhat, Bhangar II, and Haroa, respectively. Through design exercises and site surveys, it was confirmed that there would be no resettlement impact. The laying |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24  |
|------------|------------|------------|--|----------------------|---------------------------------------|--|---|
|            |            |            |  |                      |                                       | <ul style="list-style-type: none"> <li>• <b>Filter Annex Building</b> - No work has been done during this month in Filter Annex Building.</li> <li>• <b>BS-1</b> – RCC wall work in progress at CWR and Sump portion. Column work in progress in Pumphouse portion. Excavation and PCC work in progress at substation building.</li> <li>• <b>Bhangar GLSR</b> – All 195 number pile has been casted. Wall work in progress in CWR.</li> <li>• <b>Haroa GLSR</b> – All 128 numbers pile has been casted. Pile integrity test completed. Boundary wall work in progress.</li> <li>• <b>Clear Water Transmission Main</b> – 3.693Km pipe laid out of 5.1 Km.</li> <li>• <b>MCC building</b>- In Super structure work, RCC structural work and brick work completed. Finishing work is in progress</li> <li>• <b>Chemical House</b>- Civil</li> </ul> | <p>of pipes from BS-1 to Bhangar II GLR and Bhangar II GLR to Haroa GLR has been completed, further mitigating any involuntary resettlement impact. As a result, the Resettlement Plan has been modified as Due Diligence Report (DDR) as there were no impacts identified during the reporting period.</p> |

| Package No   | Components   | Start Date | Number of days/months to Complete work | Target of completion                                     | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24  |
|--|--|------------|--|--|---------------------------------------|---|---|
|  |  |            |  |  |                                       | <p>extension work completed.</p> <ul style="list-style-type: none"> <li>• <b>Flocculation Tank-</b> Civil work for super structure work completed.</li> <li>• <b>Filter House:</b> Substructure completed. Up to nozzle slab civil work completed. RCC wall of filter Bed, inlet water channel and filter channel work in progress .</li> <li>• <b>Filter Annex :</b> Piling work completed. Pile cap and beam work yet to start.</li> <li>• <b>Admin Building :</b> Super structure work completed. Finishing work in progress.</li> </ul> |   |
| WBDWSIP/DWW/N-24P/NCB/02A/2017-18<br>(Awarded to NCCLtd) | <p>Design and construction of overhead Reservoir including design, supply and laying of Water supply distribution Network in Haroa Block.</p> <ul style="list-style-type: none"> <li>• Construction of overhead storage reservoir 21 nos. (capacity 250 to 1000 m<sup>3</sup>).</li> </ul> | 05.12.2018 | 36 months                              | 19.07.2022<br>Extended upto 31 <sup>st</sup> August;2024 | 86.13%                                | <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>OHR Haroa:</b> Major civil works of 20 OHRs completed. Chlorination Building– Mostly completed in 20 Zones. Land issue- 1 No. OHR Land issue due to Power-grid over there.</li> </ul>   | Compensation is yet to be disbursed to all five project affected persons (PAPs) at Zone 5 (Village - Tehoria), Haroa. The disbursement of |

| Package No   | Components  | Start Date | Number of days/months to Complete work | Target of completion                                  | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24  |
|--|---|------------|--|---|---------------------------------------|--|---|
|  | <ul style="list-style-type: none"> <li>• Distribution network 880.271 km HDPE</li> <li>• Household service connection (MDPE pipe) 500 Km (approx.) no. of household-52680.</li> </ul> <p>SCADA Smart watermanagement</p>                |            |  |   |                                       | <ul style="list-style-type: none"> <li>• <b>Bhangar II:</b> Major works of 12 OHRs Completed, Construction is in progress at 5 OHRs are in progress.</li> <li>• <b>Chlorination Building –</b> Major work Completed 12 Zones, Construction in progress – 5 Zone, Finishing work in progress – 2 Zone.</li> <li>• <b>Distribution network (Kms)- 880.271 Kmsat Haroa</b></li> <li>• Haroa – Laying: 879.173 km out of 880.271 km. Hydro test: 832.117 Km.</li> <li>• <b>House connection related works:</b> Total House connection related works 33826 Nos. completed.</li> </ul> | compensation amount is pending subject to the fulfillment of administrative formalities of the State Government and PHED.         |
| WBDWSIP/DWW/NC B/N-24P 02B / 2017- 18<br>(Awarded to NCCLtd) | <p>Design and Construction of Overhead Reservoir including design, supply and laying of Water Supply Distribution Network in Bhangar II Block.</p> <ul style="list-style-type: none"> <li>• Construction of overhead storage</li> </ul> | 05.12.2018 | 36 months + O&M period                 | 03.09.2022<br>Extended upto 30 <sup>th</sup> Nov,2024 | 70.50%                                | <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• OHR- civil work for 12 OHR has been completed till reporting. Construction is in progress at 5 OHR sites.</li> <li>• Chlorination Building-</li> <li>• Major civil works for 12</li> </ul>  | Updated DDR and submitted to ADB. Approved received and uploaded in ADB and EA website. Further updating will be required in case |

| Package No  | Components   | Start Date | Number of days/months to Complete work | Target of completion  | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24   |
|---|--|------------|--|---|---------------------------------------|--|--|
|   | reservoir 18 nos.<br>(capacity 250 to 1000 m3).<br><ul style="list-style-type: none"> <li>• Distribution network 712 km HDPE.</li> <li>• Household service connection (MDPE pipe) 500Km(approx.) no of household 55200.</li> <li>• SCADA smart water management.</li> </ul>  |            |  |   |                                       | Nos. of Chlorination building are completed. Construction is in progress at 1 No. of Chlorination building. Work yet to star in 5 zones.<br><ul style="list-style-type: none"> <li>• Bhangar II – Distribution network Laying: 892.794 km out of 923.969 km. Hydro test: 772.308 Km.</li> <li>• House connection related works: 29660 Nos</li> </ul>   | there is any change in design or alignment at later stage.   |
| <b>Contract Package 2: Bankura</b>  |  |            |  |   |                                       |  |  |
| WBDWSIP/DWW/NCB/BKP/01/2017-18 (Awarded to Techno fab Engineering and SN Envirotech JV) | Design, Construction and Operation-Maintenance of Raw Water Intake Well, Water Treatment Plant, Reservoir, Transmission Main for Indpur and Taldangra block in Bankura.<br><br><b>Component A:</b> intake well cum raw water pumphouse.<br><br><b>Component B:</b> WTP<br><br><b>Component C:</b> clear water transmission main including design and commissioning of the intermediate Ground level Storage reservoir. | 08.02.2019 | 36 months+ O&M period                  | 05.02.2022<br>Extended to 31-05-2024<br>Including maintenance -31-05-2026 | 20.58%                                | <b>Design:</b><br><ul style="list-style-type: none"> <li>• Approach bridge of Intake- substructure design approved for P07 to P17.</li> <li>• Approach bridge of Intake- (land portion and water portion) design approved.</li> <li>• Intake Pump House- alternative design proposal is principally approved.</li> <li>• Preconstruction work is going on 27 Nos. pile in land portion and 58 Nos. in water portion</li> </ul> | RP has been updated to Due Diligence Report (DDR) after revalidation with engineering team of PIU and DSISC. All anticipated temporary livelihood loss to 39 shops during pipeline laying through three market were finally mitigated and RP |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>completed (Total 85 out of 85).</p> <ul style="list-style-type: none"> <li>• Process Design calculation for New WTP area is submitted and approved in CAT 'B'.</li> <li>• Hydraulic flow diagram of new WTP site is submitted and approved in CAT 'B'.</li> <li>• Mechanical GA drawing of Clariflocculator, Flash mixer &amp; CWR submitted, and approved in Cat 'B'.</li> <li>• Mechanical GA of GLSR approved, Civil GA approved in 'CAT 'B'.</li> <li>• CWTM design &amp; drawing approved in category 'B'.</li> </ul> <p><b>Construction :</b></p> <ul style="list-style-type: none"> <li>• 07 Nos. pile cap completed out of 17 Nos. &amp; 06 Nos. pier cap completed out of 17 Nos.</li> <li>• Clariflocculator 1 &amp; 2- Outer wall 2nd lift RCC completed.</li> <li>• Clariflocculator 1- 3rd lift</li> </ul> | has been converted to DDR.     |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>reinforcement and shuttering work is in progress. Flocculator area 2nd lift wall casting completed and 3rd lift reinforcement and shuttering is in progress.</p> <ul style="list-style-type: none"> <li>• Clariflocculator 2- Upto 3rd lift RCC completed with launder. 4th lift reinforcement and shuttering work is in progress.</li> <li>• Staff Quarter- Tie beam PCC completed. Reinforcement work is in progress.</li> <li>• Pre-construction work started at new WTP site at Intake well area. Site layout done. Boundary wall excavation &amp; PCC started.</li> <li>• 70 Nos. PCC for Isolated footings completed out of 70 Nos. 70 Nos. column footing completed out of 70nos. Balance raft of wall w1, w4 and w5 completed. Base Raft</li> </ul> |                                |

| Package No   | Components   | Start Date | Number of days/months to Complete work   | Target of completion   | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24   |
|--|--|------------|--|--|---------------------------------------|--|--|
|  |  |            |  |  |                                       | <p>PCC completed and reinforcement and shuttering work is in progress. W5 wall puddle fixing and shuttering work completed. Casting will done very soon at Gobindpur GLSR.</p> <ul style="list-style-type: none"> <li>• CWRM of 700 mm dia laid 8.873 KM out of 22.355 KM.</li> <li>• CWRM pipe Total Procured 9.559 KM</li> </ul>   |  |
| WBDWSIP/DWW/NCB/BK/02A/2018-19<br>(Awarded to L & T Ltd) | <p>Design and Construction of Intermediate Pumping Station, ground storage reservoirs, overhead reservoirs, water distribution network and metering works at Indpur block including secondary transmission mains to Indpur block.</p> <ul style="list-style-type: none"> <li>• <b>Component A:</b> Intermediate Ground level Storage reservoir and associated clear water transmission main including</li> </ul> | 11-06-2019 | 36 months for design and build+24 months for operation and maintenance period. | 26-05-2022 extended upto 31-03-2024 including maintenance 31-03-2026 | 64.40%                                | <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• 115.340 km pipe is laid out of 155.45 km of transmission main has been completed and total 79.478 km hydrotest is completed for transmission line.</li> <li>• Distribution Network- Approx 721.572 km pipe is laid out of 803.0 km. (HDPE &amp; DI Pipelines). Approx.569.918 km hydrotest is completed. (HDPE &amp; DI Pipelines).</li> <li>• 6 Nos. Sluice Valve</li> </ul> | Updated and submitted to ADB and approval received. Further updating will be required in case there is any change in design or alignment at a later stage during construction. |

| Package No | Components  | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|------------|---|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|            | <p>design and commissioning.</p> <ul style="list-style-type: none"> <li>•Component B: Transmission mains</li> <li>•Component C: OHRs and associated work.</li> <li>•Component D: Customer survey including distribution system</li> <li>•Component E: Household service connection</li> </ul> |            |  |                      |                                       | <p>installed at Bholarkhap, Siromanipur, Shaldiha, Tunamara and Surulia Zone.</p> <ul style="list-style-type: none"> <li>• 7 Nos. Boundary wall work are in progress at Golakpur OHSR, Choukighata OHSR, Siromanipur OHSR, Uttarkendabona OHSR, Tunamara OHSR, Jugibad OHSR and Surulia OHSR.</li> <li>• 11 Nos. Chlorination building work in OHSR is in progress at Golakpur, Chaukighata, Siromanipur, Chakoltor, Uttarkendabona, Bholarkhap, Jugibad, Surulia, Moukuri, Gunnath and Dumurtor OHSR.</li> <li>• Raghunathpur GLSR : 2nd lift wall, plum concrete, raft concreting and 1st lift wall including Inlet chamber are completed in CWR and PCC, Raft and 4th lift wall are completed in Pump House. 1st lift of baffle</li> </ul> |                                |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>wall is completed at inlet chamber. Walkway slab concreting completed at Pump house. 1st lift wall above walkway slab work in progress. Substation area foundation completed. Column below GL, plinth beam and backfilling completed.</p> <ul style="list-style-type: none"> <li>• Gobindapur IBPS-</li> <li>• Pump house upto concrete wall completed. 1st level Tie beam work completed. 2nd level tie beam work is in progress.</li> <li>• Excavation, PCC &amp; RCC of substation building foundation, column upto GL and Plinth beam concreting completed. 2nd lift of 15 Nos. columns above plinth beam concreting completed. Cable trench PCC and 1st lift RCC work completed. Backfilling work is in progress.</li> <li>• Chlorine tonner room</li> </ul> |                                |

| Package No  | Components   | Start Date | Number of days/months to Complete work                                     | Target of completion   | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24   |
|---|--|------------|--|--|---------------------------------------|---|--|
|   |  |            |  |  |                                       | roof slab concreting completed. Brick work is in progress. <ul style="list-style-type: none"> <li>Administration building excavation, PCC, footing and column upto GL and backfilling completed.</li> <li>Store cum operator room excavation, PCC and foundation of footing completed.</li> <li>House connection is in progress for 17 zones. (17169 Nos.) out of 4000 nos.</li> </ul>  |  |
| WBDWSIP/DWW/NC B/BK/02B/2018-19<br><br>(Awarded to L & T Ltd) | Design and Construction of Intermediate Pumping Station, ground storage reservoirs, overhead reservoirs, waterdistribution network and metering works in Taldangra block.<br><br>Component <b>A</b> : Intermediate Ground level storage reservoir and associated clear water transmission main including design and commissioning.<br><br>Component <b>B</b> : Transmission Main | 11-06-2019 | 36 Months for Design & Build +24 Months for Operation & Maintenance Period | 26-05-2022 extended to 05-03-2024 including maintenance 05-03-2026 | 60.84%                                | Construction <ul style="list-style-type: none"> <li><b>Transmission Main</b>: DI-K9 transmission main Pipeline laid approx. 68.314 km and 65.388 Km hydrotest has been completed.</li> <li><b>Distribution Network</b> : HDPE &amp; DI Pipelines laid approx. 944.646 km and Hydrotest done approx. 817.284 km.</li> <li><b>GLSR cum Pumping Station</b>:               <ul style="list-style-type: none"> <li>All columns above deck slab casted. Plinth beam</li> </ul> </li> </ul> | Updated and submitted to ADB and approval received. Further updating will be required in case there is any change in design or alignment at a later stage during construction. |

| Package No | Components  | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|------------|---|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|            | <p>Component C:<br/>OHR and associated work.</p> <p>Component D: Distribution network</p> <p>Component E:<br/>House connection.</p> |            |  |                      |                                       | <p>also casted at Pump house. 3rd lift wall casted at GLSR. Brickwork is in progress at Chlorination building. Lintel beam above 1st floor is casted at Administrative building. Footings &amp; columns below GL casted. Backfilling is in progress at Store cum operator room. Brickwork &amp; plastering work is in progress at Staff Quarter Cum Laboratory Room. Roof slab casted at Electrical Substation building. Work is yet to start at Guard room. 16 Nos. footings &amp; columns casted. Plinth beam is also casted at boundary wall.</p> <ul style="list-style-type: none"> <li>• OHR: work in progress at 22 locations out of 24. Substructure work in progress at 9 zones and superstructure work in progress at 14 zones.</li> <li>• Household connection</li> </ul> |                                |

| Package No   | Components  | Start Date | Number of days/months to Complete work                                      | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24   |
|--|---|------------|---|----------------------|---------------------------------------|---|--|
|  |   |            |   |                      |                                       | <p>: Completed 40,074 Nos of Consumer Survey. House service connection related works for 14,827 nos. is in progress except water meter and tap.</p> <ul style="list-style-type: none"> <li>Major work completed in chlorination buildings for OHSRs.</li> <li>Boundary wall work is under progress.</li> </ul>  |  |
| WBDWSIP/DWW/NCB/ BK/03/2018-19<br><br>(Awarded to L & T Ltd) | <p>Design, Construction and Operation- Maintenance of Water Treatment Plant, Raw and Clear Water Raw Water Intake Well Transmission Main for Mejhia and Gangajalghati Block in Bankura.</p> <p><b>Component A:</b><br/>Raw water intake well cum pumping station and approach bridge allcomplete.</p> <p><b>Component B:</b><br/>WTP.</p> <p><b>Component C:</b><br/>Raw and clear water transmission mains all complete.</p> | 11-06-2019 | 36 months for design & build +24 months for operation & maintenance period. | 08.04.2023           | 69.69%                                | <p><b>Intake Well :</b></p> <ul style="list-style-type: none"> <li>Sinking of well completed. Floor slab casted on well.</li> <li>Tie beam and Bracket beam casted. All columns above crane girder bracket beam casted.</li> <li>Casting of roof slab completed.</li> <li>Finishing work is under progress.</li> <li>Outside plastering work is under progress. Both inside and outside painting work is under progress at Pump House</li> </ul> <p><b>Intake Approach Bridge:</b> Slab casting</p> | Updated and submitted to ADB and approval received. Further updating will be required in case there is any change in design or alignment at a later stage during construction. |

| Package No     | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|----------------|------------|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|                |            |            |  |                      |                                       | <p>completed at Approach bridge.</p> <p><b>Electrical Sub-Station Building :</b></p> <ul style="list-style-type: none"> <li>• Foundation work completed.</li> <li>• Cable trench slab casted inside the building portion.</li> <li>• Wall casted up to Cable trench.</li> <li>• Casting of total floor slab completed.</li> <li>• RCC work for Column and Tie beam has completed. Roof slab casted. Brickwork is in progress.</li> </ul> <p><b>WTP :</b></p> <ul style="list-style-type: none"> <li>• Inlet system, Electrical building, Chlorination building, Chemical house, Admin building, Filter House, Sludge Sump, Backwash OHT, Staff Quarter, Filter Annex Building, Boundary wall, Guard Room, Flocculator and IPS, Sludge Lagoon construction in progress.</li> </ul> |                                |
| WBDWSIP/DWW/NC | Design and | 11.06.2019 | 36 months for                          | 26.05.2022           | 62.22%                                | <b>Design:</b>  | Updated and                    |

| Package No                                    | Components  | Start Date | Number of days/months to Complete work                            | Target of completion                                     | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24   |
|---|---|------------|---|--|---------------------------------------|--|--|
| B/BKP/04/2018-19<br><br>(Awarded to L & TLtd) | Construction of Overhead Reservoir including Water Supply Distribution Network and Metering Works in Mejhia and Gangajalghati Blocks including Rehabilitation of Existing Schemes.<br><br><b>Component A:</b> OHRs in Mejhia and Gangajalghati Block including design.<br><br><b>Component B:</b> Distribution network. |            | design and build+ 24 months for operation and maintenance period. | extended to 31-03-2024 including maintenance 31-03-2026. |                                       | <ul style="list-style-type: none"> <li>• GA drawing of Chlorination Building, Guard room and Storeroom Approved.</li> <li>• All OHRs layout plan has been principally approved.</li> <li>• All OHRs structural drawing approved.</li> <li>• Civil Design Drawing of Chlorination Building, Guard room and Storeroom of OHSR area is approved.</li> <li>• Boundary wall of OHSR area has been approved.</li> </ul> <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• Work in progress at 30 OHRs locations out of 30.</li> <li>• 22 Nos. Chlorination cum SCADA building under construction out of 30 Nos. 08 Nos. yet to start.</li> <li>• 7 Nos. storeroom under construction out of 10 Nos. 3 Nos. yet to start.</li> <li>• 11 Nos. Guard Room under construction out of 30 Nos. 19 Nos. yet to start.</li> </ul> | submitted to ADB and approval received. Further updating will be required in case there is any change in design or alignment at a later stage during construction. |

| Package No   | Components  | Start Date | Number of days/months to Complete work  | Target of completion                      | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24   |
|--|---|------------|---|---|---------------------------------------|---|--|
|  |   |            |   |   |                                       | <ul style="list-style-type: none"> <li>• Approx. 1031.711 Km pipe laid out of total 1447 Km. DI K7-48.352 KM &amp; HDPE-983.359 Km.</li> <li>• Approx. 626.579 Km Hydro Test done overall.</li> <li>• 15,171 Nos. of Household Service Connection Completed till date.</li> </ul>   |  |
| <b>Contract Package 3: East Midnapore</b>                          |   |            |   |   |                                       |   |  |
| WBDWSIP/D WW / ICB / EM /01/ 2018-19<br><br>(Awarded to L & T Ltd) | Design, Construction and Operation- Maintenance of Raw Water Intake Well, Water Treatment Plant, Raw and Clear Water Transmission Main for Nandakumar, Chandpur, Nandigram-I and II blocks in East Midnapore. | 03.03.2020 | 36 months for design and build+ 24 months for operation and maintenance period. | 05.03.2023<br>Extended upto<br>30/09/2024 | 62.44%                                | <b>Design:</b> <ul style="list-style-type: none"> <li>• Intake approach bridge drawing approved.</li> <li>• Intake Pump House Drawing approved.</li> <li>• Bathymetric Survey completed by L &amp; T in Rupnarayan River</li> <li>• Test pile design approved for intake jetty and intake substation.</li> <li>• LT Transformer Building of Substation at Intake - Design &amp; Drawing – Approved.</li> <li>• MS Pipe (1400 dia.) carrying Pedestal for RWRM – Approved.</li> <li>• HT Panel &amp; Metering</li> </ul> | Draft Resettlement Plan (RP) approved and uploaded in ADB and EA website. However, due to changes in alignment of raw water main and clear water main have no impact on structures & mitigate the impact of private land acquisition as alignment will pass through ROW of Government roads. Accordingly RP is being updated |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24  |
|------------|------------|------------|--|----------------------|---------------------------------------|--|---|
|            |            |            |  |                      |                                       | <p>Room at Intake Substation - Drawing Approved.</p> <ul style="list-style-type: none"> <li>• Review of revised Design and Drawing of Proposed 1000mm dia. MS pipe Carrying Bridge with Facility of Inspection Vehicles over River Haldia.</li> <li>• Structural Design of a) Guard Room, b) CWR, c) CWR Pump House, d) Filter Annex Building, e) Chlorination Building, f) Back-Wash Overhead Tank, g) Sludge Sump cum Wash Water Recycle Sump, h) Admin Building, i) Store cum Operator Room, j) Electrical Substation, k) Inlet system, l) Staff Quarter m) Chemical House n) Sludge lagoon &amp; o) IPS Flocculator Building at WTP are approved.</li> </ul> <p><b>Construction:</b></p> <ul style="list-style-type: none"> <li>• Intake substation and Approach Bridge –</li> </ul> | <p>section wise ( 3 sections. Since the land for intake substation has been purchased and WTP land is government land, therefore 1<sup>st</sup> section (WTP and Intake well) will be updated to a DDR. Remaining two sections i.e 2<sup>nd</sup> section - raw water line and 3<sup>rd</sup> section-distribution line safeguard report will be update based on impacts.</p> |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>2nos. of piles constructed at Raw Water Intake jetty cum pump house.</p> <ul style="list-style-type: none"> <li>• <b>LT Transformer Room</b> – 3.00 Cum of Brick work for wall completed. 149 Sqm of Plastering work completed.</li> <li>• <b>HT Transformer &amp; Panel Room</b> –4.00 Cum of Brick work for wall achieved. 57 Sqm of Plastering work completed.</li> <li>• <b>PDB cum MCC Room</b> – Column and beam worked has been completed, slab casting, brick masonry work and plastering in progress.</li> <li>• <b>Admin cum SCADA Building</b> – Piling work is in progress for Admin cum SCADA building during this month. Total 68 Nos. of Piles have been completed out of total 115.00 Nos. till date. 5 Nos. of pile cap work completed out of</li> </ul> |                                |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>18 nos.</p> <p><b>WTP</b></p> <ul style="list-style-type: none"> <li>• <b>Filter House</b> – 237.00 Sqm of Rafting work has been done.</li> <li>• <b>IPS cum Flocculator</b> – 1 No. of Pile Cap have been completed.</li> <li>• <b>CWPH:</b> - 82.00 Rm Beam casting work have been done. 15.00 Rm Column casting work have been completed. 45.00 Rm Wall casting work completed. 416.00 Sqm Slab casting work has completed.</li> <li>• <b>Chlorination Building:</b> Piling works, substructure worked has been completed and super structure and finishing work is under progress.</li> <li>• <b>Filter House:</b> All piling works has been completed. 83.5 Cum wall casting work has completed, 237.00 Sqm of Rafting work has</li> </ul> |                                |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|--|--------------------------------|
|            |            |            |  |                      |                                       | <p>been done. Substructure and super structure and finishing work is under progress.</p> <ul style="list-style-type: none"> <li>• <b>Filter Annex Building</b> – Piling work ,substructure works has been completed. Super structure and finishing work are under progress.</li> <li>• <b>Chemical House</b>- Piling work ,substructure works has been completed. Super structure and finishing work are under progress.</li> <li>• <b>Back Wash Overhead Tank</b> – Piling work ,substructure works has been completed. Super structure and finishing work are under progress.</li> <li>• <b>Admin Building</b> –40 nos. of pile work completed out of 42 nos. Substructure, Super structure and finishing work are under progress.</li> <li>• <b>Sludge Sump</b> – Piling</li> </ul> |                                |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|            |            |            |  |                      |                                       | <p>work ,substructure works has been completed. Super structure and finishing work are under progress.</p> <ul style="list-style-type: none"> <li>• <b>Electrical sub-station</b> – Piling work ,substructure works has been completed. Super structure and finishing work are under progress.</li> <li>• <b>Stilling Chamber &amp; Flash Mixer Wall</b> – Piling work ,substructure works has been completed. Super structure and finishing work are under progress.</li> <li>• <b>Raw Water Rising Main:</b> 8.808 km raw Water pipeline laid out of 17.1 km and 1.947 km hydrotest has been completed.</li> <li>• <b>Clear Water Rising Main:</b> <ul style="list-style-type: none"> <li>✓ 900 mm dia. DI-K9 Pipe – 13.452 km pipe has been laid till date.</li> <li>✓ 1000 mm dia. DI-K9</li> </ul> </li> </ul> |                                |

| Package No   | Components   | Start Date | Number of days/months to Complete work | Target of completion                      | % of Physical Progress as on April,24 | Work completed and continued as on April'24  | Status of DDR/RP till April'24   |
|--|--|------------|--|---|---------------------------------------|--|--|
|  |  |            |  |   |                                       | <p>Pipe – 3.966 km laid.</p> <p>✓ <b>Total CWRM:</b> 16.848 Km pipe has been laid out of total 35.097 Km up to date.</p> <p>✓ <b>Haldi River Bridge (Pile):</b> In Haldi River Pipe carrying Bridge (Piling scope 98 Nos.) GAD Approved</p>  |  |
| WBDWSIP/DWW/NC<br>B/BK/02A/2018-19<br><br>(Awarded to L & T Ltd) | Construction of Intermediate Pumping Station, Secondary transmission mains, over-head tanks including water distribution network and metering works in Nandigram-I and Nandigram-II block in East Midnapore. | 08.11.2019 | 36 months+ O & M Period                | 11.04.2023<br>Extended upto<br>30/09/2024 | 50.24%                                | <p><b>Design :</b></p> <ul style="list-style-type: none"> <li>• Sub-structure design (pile Foundation) of 15 OHRs.</li> <li>• Super structure design completed for OHR.</li> <li>• Design approved for Secondary Clear Water Rising Main.</li> <li>• Bathymetric survey of Haldi River completed.</li> <li>• Hydraulic design of distribution network in Nandigram I &amp; II: Completed.</li> <li>• Design and drawings of Monoharpur GLSR- Approved.</li> <li>• The design and drawings of Chlorination building at</li> </ul> | Some land parcels were changed based on design changes and site conditions. The DDR was updated prior to start of civil works and submitted to ADB and approval received. Further updating will be required in case there is any change in design or alignment at a later stage during construction. |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|            |            |            |  |                      |                                       | <p>GLSR campus (N-I &amp; N-II)- Approved.</p> <p><b>Construction:</b><br/> <b>Piling work completed :</b><br/> Nandigram-I - Piling work completed for 9 Nos. location (Garchakraberia, Kalicharanpur, Samsabad, Jambari, Durgapur, Manuchak Jalpai, Parbatipur, Haripur, Banasrigauri).<br/> <b>Piling work under progress:</b> Nandigram-I - Kendamari Jalpai (23 Nos. Piling completed out of 34 Nos.)<br/> <b>Sub-structure ( Pile cap) :</b><br/> <b>Completed:</b><br/> Nandigram-I: Samsabad, Haripur, Durgapur, Jalpai, Manuchak Banasrigauri.<br/> <b>Nandigram - II:</b> Birulia, Gopalchak, Manoharpur, NS Jalpai.<br/> <b>Super-structure:</b><br/> OHSR super structure</p> |                                |

| Package No | Components | Start Date | Number of days/months to Complete work | Target of completion | % of Physical Progress as on April,24 | Work completed and continued as on April'24   | Status of DDR/RP till April'24 |
|------------|------------|------------|--|----------------------|---------------------------------------|---|--------------------------------|
|            |            |            |  |                      |                                       | <p>work is in progress at Samsabad, Manuchak Jalpai, Haripur, Banasri Gauri, Birulia Manoharpur, Narasinghapur Jalpai and Gopal Chak under Nandigram -I &amp; II respectively.</p> <p><b>Secondary Clear Water Rising Main (98.243 km):</b> 53.017 Km pipe laid out of 99.672 km. 44.447 Km hydrotest out of 99.672 km</p> <p><b>Distribution Network (1,945.113 km) :</b><br/> Nandigram-I: 628.204Km, Hydrotest-441.194Km<br/> Nandigram-II: 508.46 Km, Hydrotest-299.025 Km.</p> <p><b>Consumer survey has been completed</b><br/> Nandigram-I (All 13 zones): Household = 33410 Nos.<br/> Nandigram-II (All 9 Zones): Household = 31408 Nos</p> |                                |

Source: DSISC & PIU of Respective Districts, WBDWSIP

## 2. Scope of Impacts

16. The covenants of the loan agreement with ADB require that Resettlement Framework (RF) documents be complied with during the implementation of the project, in accordance with ADB's SPS 2009 and the RF prepared for the project and agreed upon by the Borrower and ADB. Any projects involving land acquisition and resettlement impacts must be prepared under Resettlement Plans (RPs) and other safeguard reports as required by the scope of the approved RP.

17. The aim of minimizing land acquisition and resettlement impacts has been included in the design. All land required for the subproject components has been identified, and there will be no land acquisition or permanent displacement of people as a result of the construction of the subproject. However, if there is any possibility of temporary impacts on non-titled persons, hawkers, and vendors during the laying of pipelines, these impacts will be mitigated without disrupting their livelihood. This will be achieved by informing them beforehand and arranging alternative temporary arrangements during the pipeline laying.

18. There are no cases of displacement of people, however, temporary business disruption or relocation of hawkers and mobile vendors and crop loss is envisaged during construction and pipe laying phase. During the construction time there will be temporary inconveniences such as increased vehicle movements that will affect the pedestrians of the immediate vicinity of the work. Based on final detail design updated resettlement plan will be submitted to ADB. **Table 3** depicted the district wise land requirement with total area and negotiated purchase status till the reporting period.

**Table 3:** District Wise Land Requirement Status under WBDWSIP till 30.04.2024

| Total Land Requirement  |                           | Land Requirement (N&S24 Parganas) |              | Land Requirement (Bankura) |              | Land Requirement (East Midnapore) |              | Possession Obtained Govt. Land Till 30.04.24 | Land Purchased Till 30.04.2024 |                |         |
|-------------------------|---------------------------|-----------------------------------|--------------|----------------------------|--------------|-----------------------------------|--------------|--|--------------------------------|----------------|---------|
| 158 nos. (76.57 Acres)  |                           | 42 numbers (20.09 Acres)          |              | 83 numbers (46.08 Acres)   |              | 33 numbers (28.65 Acres)          |              | 64 nos.                                      | 94 numbers                     |                |         |
| Govt. Land (Total Area) | Private Land (Total Area) | Govt Land                         | Private Land | Govt. Land                 | Private Land | Govt. Land                        | Private Land |  | North & South 24Parganas       | East Medinipur | Bankura |
| 64 nos. 63.1765 acres   | 94 nos. 32.51 Acres       | 10 nos.                           | 32 nos.      | 22 nos.                    | 61 nos.      | 32 nos.                           | 1 no.        |  | 32                             | 1              | 61      |

Source: PMU & PIUs, WBDWSIP

19. WBDWSIP will require a total number of 158 land parcels including OHR, GLSR, BS, WTP and Intake. Out of the mentioned number of land parcels in the three targeted districts, there is a requirement of 42 numbers of land (10 Government & 32 Private lands) having a total area of 20.09 acres in North24 Pargana & South24 Pargana, 83 numbers of land (22 Government and 61 Private lands) having a total area of 46.08 acres in Bankura and 33 numbers of land (1 Private and 32 Government) having a total area of 28.65 acres in East Midnapore. Out of 64 Government lands, possession for all 64 numbers of land has already been obtained. In case of private land parcels, out of 94 total number of plots, 94 number of land parcels (32 lands in N24P & S24P, 61 lands in Bankura and 1 land in East Midnapore) have been purchased till 30.04.2024. Within the reporting period, Third Party Certification is completed for 8 (eight) numbers of land parcels, 6 (six) in Bankura and two in North24 Pargana. Remaining two numbers of 3rd Party Certification will be done by the next

reporting period at North Praganas. Below mentioned **Table 4** provides package wise details of land status till 30.04.2024.

Table 4 Package Wise Land Details Table till 30.04.2024

| Package      | District        | Number of Land by ownership type (Package wise) |           | Cumulative Possession Land Status (Package Wise) |           | Number of Land to Be Procured | Land Handed Over to Contractor | Third Party Certification Completed | Third Party Certification to Be Done | Remarks |
|--------------|-----------------|---|-----------|--|-----------|-------------------------------|--------------------------------|-------------------------------------|--------------------------------------|---------|
|              |                 | Government                                      | Private   | Government                                       | Private   |                               |                                |                                     |                                      |         |
| N24P/ 01     | North24 Pargana | 2   | 2         | 2  | 2         | 0                             | 4                              | 2                                   | 0                                    |         |
| N24P/02A     | North24 Pargana | 8   | 13        | 8  | 13        | 0                             | 21                             | 13                                  | 0                                    |         |
| N24P/02B     | North24 Pargana | -   | 17        | -  | 17        | 0                             | 17                             | 15                                  | 2                                    |         |
| BK/01        | Bankura         | 2   | 1         | 2  | 1         | -                             | 2 + 1 (WTP)                    | 1                                   | 0                                    | .       |
| BK/02A       | Bankura         | 1 (existing PHED)                               | 19        | -  | 19        | -                             | 20                             | 19                                  | 0                                    |         |
| BK/02B       | Bankura         | 8 (+ 1 existing PHED land)                      | 15        | 8  | 15        | -                             | 24                             | 15                                  | 0                                    |         |
| BK/03        | Bankura         | 2   | -         | 2  | -         | -                             | 2                              | -                                   | -                                    |         |
| BK/04        | Bankura         | 4+ (4 existing PHED)                            | 26        | 4  | 26        | -                             | 34                             | 26                                  | 0                                    |         |
| EM/01        | East Midnapore  | 3   | 1         | 3  | 1         | 0                             | 4                              | 1                                   | 0                                    |         |
| EM/02        | East Midnapore  | 26+( 3 PHED existing land)                      | 0         | 26   | 0         | 0                             | 29                             | 0                                   | 0                                    | -       |
| <b>Total</b> |                 | <b>55+( 9 PHED existing Land) =64</b>           | <b>94</b> | <b>55+( + (9 PHED existing Land) =64</b>         | <b>94</b> | <b>0</b>                      | <b>158</b>                     | <b>92</b>                           | <b>2</b>                             |         |

Source: PMU & PIUs, WBDWSIP

20. In package No. WBDWSIP/DWW/NCB/N-24P/02B (Bhangar-II), according to initial scope there were 18 Overhead Reservoirs to be constructed at 18 locations in Bhangar II block. Later due to EKW land, OHR of Zone 1 has been shifted to the land of Zone 18 thus reducing the number of plots for OHRs to 17 in the block. So far, 17 private Lands (locations of OHR -2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 and 18) have been purchased through a negotiated settlement to accommodate construction of 18 OHRs (OHR 1 & 18 are being constructed in the same land). Out of these 17 parcels, third party certifications are complete for 15 locations. Only two are pending for zone-2 and combined Zone-1 & 18 due to some unavoidable circumstances. No adverse resettlement impact and impact to indigenous people are anticipated due to the project activities. Zone wise details status of 3rd party certification is tabulated at **Table 5**.

**Table 5** : Zone wise status of Overhead Reservoir land third party certification status in Bhangar II (Package - N-24P/02B)

| Zones | Gram Panchayat | Date of land handed over to Contractor | Status of 3rd Party Certification | Remarks   |
|-------|----------------|--|-----------------------------------|---|
| 01    | Bamanghata     | 02.03.2021                             | Yet to be done                    | Zone 1 and 18 OHR are being constructed in the same land, hence land parcel considers 17 nos. |
| 02    | Beonta-I       | 26.02.2021                             | Yet to be done                    |   |
| 03    | Beonta-II      | 04.12.2020                             | Completed                         |   |
| 04    | Polerhat-I     | 11.01.2019                             | Completed                         |   |
| 05    | Polerhat-II    | 02.09.2022                             | Completed                         |   |
| 06    | Polerhat-II    | 26.02.2021                             | Completed                         |   |
| 07    | Polerhat-I     | 06.10.2020                             | Completed                         |   |
| 08    | Shanpukur      | 02.04.2024.                            | completed                         |   |
| 09    | Bhogali-I      | 04.04.2024                             | completed                         |   |
| 10    | Shanpukur      | 11.01.2019                             | Completed                         |   |
| 11    | Shanpukur      | 02.09.2022                             | Completed                         |   |
| 12    | Bhogali-II     | 11.01.2019                             | Completed                         |   |
| 13    | Bhogali-II     | 11.01.2019                             | Completed                         |   |
| 14    | Bhogbanpur     | 02.09.2022                             | Completed                         |   |
| 15    | Chaltaberia    | 05.11.2019                             | Completed                         |   |
| 16    | Chaltaberia    | 06.10.2020                             | Completed                         |   |
| 17    | Bhogali-I      | 06.10.2020                             | Completed                         |   |
| 18    | Bamanghata     | 26.02.2021                             | Yet to be done                    |   |

21. In package no. WBDWSIP/DWW/NCB/BKP/02A, six third-party certifications have been completed, which were pending until the last SSMR. One third-party document has been received, and the remaining will be reported in the next SSMR. Zone wise status of third-party certification is tabulated at **Table 6**.

**Table 6** : Current status of land under package BK/02A

| OHR Zones numbers | Gram Panchayat | Ownership | Total Land area (In acres.) | Status of 3rd Party Certification |
|-------------------|----------------|-----------|-----------------------------|-----------------------------------|
| 1                 | Hatagram       | Private   | 0.25                        | Yes                               |
| 2                 | Hatagram       | Private   | 0.25                        | Yes                               |
| 3                 | Hatagram       | Private   | 0.25                        | Yes                               |
| 4                 | Brahmandiha    | Private   | 0.20                        | Yes                               |
| 5                 | Brahmandiha    | Private   | 0.25                        | Yes                               |
| 6                 | Raghunathpur   | Private   | 0.2475                      | Yes                               |

|    |              |         |       |     |
|----|--------------|---------|-------|-----|
| 7  | Raghunathpur | Private | 1.89  | Yes |
| 8  | Indpur       | Private | 0.25  | Yes |
| 9  | Indpur       | Private | 0.25  | Yes |
| 10 | Indpur       | Private | 0.25  | Yes |
| 11 | Indpur       | Private | 0.26  | yes |
| 12 | Indpur       | Private | 0.28  | Yes |
| 13 | Gaurbazar    | Private | 0.25  | Yes |
| 14 | Gaurbazar    | Private | 0.25  | Yes |
| 15 | Brojarajpur  | Private | 0.25  | yes |
| 16 | Brojarajpur  | Private | 0.25  | Yes |
| 17 | Bheduasole   | Private | 0.25  | Yes |
| 18 | Bheduasole   | Private | 0.21  | Yes |
| 19 | Bheduasole   | Private | 0.25  | Yes |
| 20 | Brojarajpur  | PHED    | 0.235 | NA  |

**Table 7:** Land Purchase and Possession Status till 30.04.2024

| Private Land Purchased till, 30.04.2024 | Land Purchased During Reporting Period | Land Purchase Process in Progress | Govt. Land Possession Obtained Till 30.04. 2024 | Government Land Taken Possession During Reporting Period             | Government Land Under Process of Transfer                            |
|---|--|-----------------------------------|---|--|--|
| 94 land parcels                         | -                                      | -                                 | 64 plots  | Possession has already been obtained for all Government land parcels | Possession has already been obtained for all Government land parcels |

Source: PMU & PIUs, WBDWSIP

### 3. Indigenous Population and Impact under WBDWSIP

#### A. Identification of Indigenous Peoples

22. As per ADB's SPS 2009, the Indigenous Peoples safeguards are triggered if a project directly or indirectly affects the dignity, human rights, livelihood systems or culture of Indigenous Peoples or affects the territories or natural or cultural resources that Indigenous Peoples own, use, occupy, or claim as an ancestral domain or asset. In West Bengal, where scheduled tribes are also referred to as tribal people, there are 40 such groups. The tribal population of West Bengal increased to 5,296,953 in 2011 from 4,406,794 in 2001. The decadal growth rate of tribal population during this period is 20.2%. Among the three targeted districts under WBDWSIP, only Bankura has good concentration of Indigenous population. **Table 8** below shows the scheduled tribe population in the target project block, Taldangra and Indpur blocks of Bankura district under WBDWSIP:

**Table 8:** Scheduled Tribe Population in WBDWSIP District and Respective Block

| State/District/Block | Scheduled Tribe Population | Total Population | Percentage (%) |
|----------------------|----------------------------|------------------|----------------|
| West Bengal          | 5,296,953                  | 91,347,736       | 5.8            |
| Bankura              | 3,69,866                   | 3,362,420        | 11.0           |
| Indpur               | 15003                      | 1,56,522         | 9.58           |
| Taldangra            | 20,597                     | 1,47,893         | 13.92          |

Source: 2011 Census of India.

## **B. Project Impact on Indigenous People**

23. The project components will not impact any land parcels, structures or areas that are culturally sensitive to the tribal population or affect their customary rights. Hundred percent of the scheduled tribe population and households in project coverage area will benefit from water supply house service connection under WBDWSIP.

24. The water supply project WBDWSIP, is going to provide house connections to all the villages and to all the households / habitations including the indigenous people households like Santhal Tribe under Indpur and Taldangra blocks of Bankura district where safe and treated water will be supplied to the indigenous households 24x7 hours. A total number of 3158 households in Indpur and 4563 households in Taldangra will be benefitted from WBDWSIP in Bankura. No Santhal tribe family will be left out from receiving the benefit of treated piped water supply out of this project.

25. Project design incorporates features for inclusion of 100% scheduled tribe households in the project coverage area thus benefiting the target population. No adverse impacts to indigenous peoples as per ADB SPS 2009 are identified as a result of the proposed project. Contractual provision ensures that 100% scheduled tribe households in the coverage area will benefit from house service connections for water supply.

26. Consultations with the tribal communities in tribal population pockets, involving them and taking feedback are an integral part of this project in order to ensure that the priorities, preferences, and needs of the tribal groups have been taken into consideration adequately. With that objective in view, consultations with tribal communities and their leaders are done in a participatory manner. The PIU, DSISC and NGOs are fully involved in taking care of the cultural entity and preferences towards this water supply project as most of them are facing hardships due to scarcity of water.

27. There is no involuntary resettlement impact identified on any segment of scheduled tribes' population in any of the target districts as per ADB's SPS 2009 and as a result of the proposed project. The project components will not impact any land parcels or areas that are culturally sensitive to the tribal population or on their customary rights. In tribal areas, like, Indpur and Taldangra blocks of Bankura district project design ensures that 100% percent of the scheduled tribe population and households in project coverage area benefits from water supply house service connection and safe, reliable and continuous drinking water supply.

## **4. Compensation and Rehabilitation**

28. Considering the subproject works undertaken, till the reporting period of 30.04.2024, there is no rehabilitation/ resettlement involved in the project. However, the project would report if it encounters any cases of rehabilitation/resettlement in future or during finalization of all designs.

29. Out of the ten packages, seven are Due Diligence Reports (DDRs) and the remaining three are Resettlement Plans. Approval has been received from ADB for all updated safeguard documents. Considering the magnitude of impact during the implementation period, social safeguard documents are being updated, particularly for N24P/01 in North 24 Parganas and EM/01 in East Midnapore.

30. In the final updating, the resettlement plan of package N24P/01 has converted to Due Diligence Report (DDR) after confirmed that, there would be not resettlement impact. The report is already prepared and submitted to ADB. In previous SSMR (period from May,23 to

Oct;23), the chainage wise change of alignment for package N24/01 for avoiding of earlier anticipated IR impact has been reported

31. Further, in package N24P/02A, five non-titled persons who practiced farming on vested government land were identified as affected persons at one of the OHR locations at Teghoria (zone 5) in Haroa Block under package WW/N24P/02A. The affected persons, Mr.Sankar Madal, Mr. Haripada Mondal, Mr. Bhaskar Mondal, Mr. Bhudev Mondal and Mr. Bappa Mondal live in Teghoria village has not received their resettlement allowance till reporting time. The Compensation budget has been approved by PHED and ADB. But the disbursement of compensation is yet to happen as the approval of the Finance Department of the State Government for disbursement is pending. Work in Zone 5 has started through compensation will be paid as soon as the financial approval is received.

32. Considering EM/01 work progress is concerned, the work has been done in areas where there is no impact till the reporting period of April,2024. Draft Resettlement Plan (RP) approved and uploaded in ADB and EA website. However, due to changes in alignment of raw water main and clear water main have no impact on structures & mitigate the impact of private land acquisition as alignment will pass through ROW of Government roads. Accordingly, RP is being updated section wise (3 sections). Since the land for intake substation has been purchased and WTP land is government land, therefore 1st section (WTP and Intake well) has been updated to a DDR. Remaining two sections i.e 2nd section - raw water line and 3rd section-distribution line safeguard report will be update based on impacts.

33. Till the reporting period of this SSMR (upto 30.04.2024), it has been reported by the concerned DSISC of respective district that the temporary livelihood impact on 39 shopkeepers at Bankura package BK/01 was possible to be avoided by changing the entire alignment and the RP got converted to DDR. The list of affected persons and nature of impact remains same as already mentioned in all the four Resettlement Plans. Engineers of PIU and DSISC have explored possibilities of changing alignment of Clear Water Transmission Main (CWTM) in order to avoid temporary livelihood impacts; and the alignment of pipeline laying has been shifted from right side to left side of the road. In this way, the total impact has been avoided and the RP has been converted into DDR. In previous SSMR (period from May,23 to Oct;23), the chainage wise change of alignment for package BK/01 for avoiding of earlier anticipated IR impact has been reported.

34. During the course of construction, if any structure gets temporarily affected, then the contractor would re-establish that particular structure after the work is completed. However, no such unanticipated impacts were identified during the reporting period by PIU/DSISC and contractor.' Beside this, assistance for access, ramps would be provided in front of residences and shops to provide required access to people and also the mobile vendors would be assisted in shifting to nearby area or to the opposite side of the road when construction in that particular stretch would take place.

35. Ensuring there is minimal or no income or access loss during sub-project construction is the major responsibility of contractors. Consistent with the initial environmental examination, contractors while executing work in the field are taking the following measures: leaving spaces for access between mounds of soil, providing walkways and metal sheets to maintain access across trenches for people and vehicles where required, increased workforces to finish work in areas with impacts on access, timing of works to reduce disruption during business hours, phased construction schedule and working one segment at a time and one side of the road at a time.

36. Table 9 below depicts the detail of actions to be taken along with responsibility.

Table 9: Corrective Action Plan

| Sl. No. | Actions required  | Responsibility          | Remarks  |
|---------|---|-------------------------|--|
| 1       | Validation of APs, Updating of RP – N24 Pargana –01 package | PIU, DSISC, PMC and PMU | The Resettlement Plan (RP) for package N24P/01 has converted to Due Diligence Report (DDR). The work conducted along various stretches did not foresee any resettlement impact. Measures were taken to ensure that no temporary impacts or income loss occurred during execution. Through design exercises and site surveys, it was confirmed that there would be no resettlement impact. The laying of pipes from BS-1 to Bhangar II GLR and Bhangar II GLR to Haroa GLR has been completed, further mitigating any involuntary resettlement impact. As a result, the Resettlement Plan is modifying as Due Diligence Report (DDR) as there were no impacts identified during the reporting period. |
| 2       | Validation of APs, Updating of RP – N24P-02A                | PIU, DSISC, PMC and PMU | The Resettlement Plan have been updated upon completion of the validation survey, submitted to ADB and approval received from ADB. Payment of compensation is yet to be made to the affected persons. The same is under process at PHED.   |
| 3       | Validation of APs, updating of RP – BK – 01                 | PIU, DSISC, PMC and PMU | As per the validation done, temporary livelihood loss for 39 shop owners is envisaged during pipe laying through Hatirampur (19), Supur (17) and Tilabani (3) market place. Considering the same, Engineering team of PIU and DSISC are exploring all possible options to avoid the impact on 39 shop owners which was anticipated earlier to have temporary livelihood loss. In this way, the total impact has been avoided and the RP has been converted into DDR.   |
| 4       | Validation of APs, Updating of RP – EM – 01                 | PIU, DSISC, PMC and PMU | Draft Resettlement Plan (RP) approved and uploaded in ADB and EA website. However, due to changes in alignment of raw water main and clear water main have no impact on structures & mitigate the impact of private land acquisition as alignment will pass through ROW of Government roads. Accordingly, RP is being updated section wise (3 sections). Since the land for intake substation has been purchased and WTP land is government land, therefore 1st section (WTP and Intake well) will be updated to a DDR. Remaining two sections i.e 2nd section - raw water line and 3rd section-distribution line safeguard report will be update based on impacts.                                  |

*Note: Resettlement Plan implementation will commence upon receipt of No Objection from ADB. Until such time that each resettlement plan is updated and ADB's concurrence received, civil works will be undertaken only in stretches without involuntary resettlement impacts.*

## 5. Public Participation & Consultation

37. Focus Group Discussions and Public Consultations with various stakeholders at various levels are carried out during various phases of project preparation. Key person and focus group consultations at section of the society were arranged at the stage of project

preparation to ensure peoples' participation in the planning phase of this project and to treat public consultation and participation as a continuous two-way process. Aiming at promotion of public understanding and fruitful solutions of developmental problems such as local needs and problem and prospects of resettlement, various sections of DPs and other stakeholders were consulted through focus group discussions and individual interviews.

38. To keep more transparency in planning and for further active involvement of DPs and other stakeholders, the project information has been disseminated through disclosure of resettlement planning documents, project information boards etc.

39. Public participation and consultations are ongoing activities that have to be continued (i) after the finalization of subprojects, RP following the final detail design for disclosure and endorsement from the APs, (ii) prior to the commencement of civil works and (iii) during the civil works activity (as needed and required). A series of meetings and consultations was held for the water supply project. Details of Public consultation during verification of land ownership and for understanding the views of the encroachers & squatters. Table 10 below shows the summary of public consultations conducted in all three targeted districts during the reporting period of the project. All discussions and recommendation were recorded for preparation of action plan and follow up in future.

40. Public consultations are conducted to disseminate information, gather feedback from local people on the proposed development and perceived socio-economic impacts. Meetings and consultations with relevant Government Departments were also carried out to assess the Project approach. Public consultations / Focus Group Discussions (FGDs), have been organized at different level in variable numbers, like, field level, GP level and other stakeholder level have been carried out in all the three targeted project districts during the reporting period. Appendix 1 reflects summary of district wise discussions during public consultations and concerns of the community.

41. A Total Fifteen (15) numbers of public/stakeholder consultations were conducted during this period. Out of these, two were held at North & South 24 Praganas and thirteen in the East Midnapore zone. No public consultations were conducted in the Bankura Zone during this period. A Total 202 nos. of participants attended these consultation programmes, with a female percentage rate of 10.89 % (22 individuals).

**Table 10:** Summary Table of Public Consultations Held in Target GPs

| Sl. No.                              | Location                     | Block      | Date       | Zone Number | Total Number of Participants | Number of Female Participants |
|--------------------------------------|------------------------------|------------|------------|-------------|------------------------------|-------------------------------|
| <b>North &amp; South 24 Parganas</b> |                              |            |            |             |                              |                               |
| 1                                    | , Overhead Reservoir Site,   | Bhangar II | 25.04.2024 | Zone-09     | 12                           | 00                            |
| 2                                    | WTP Site, Rajarhat           | Bhangar II | 26.04.2024 |             | 26                           | 00                            |
| <b>Sub – total (A)</b>               |                              |            |            |             | <b>38</b>                    | <b>0</b>                      |
| <b>East Midnapore ( EM-01)</b>       |                              |            |            |             |                              |                               |
| 3                                    | Icchapur Village             | Nandakumar | 06.12.2023 | -           | 11                           | 01                            |
| 4                                    | Shrikrishnapaur Village      | Nandakumar | 25.01.2024 | -           | 11                           | 01                            |
| 5                                    | Shitalpur GP                 | Nandakumar | 24.02.2024 | -           | 15                           | 02                            |
| 6                                    | Byabottarhat, Dasura Village | Nandakumar | 21.03.2024 |             | 10                           | 01                            |
| 7                                    | Kumararah GP                 | Nandakumar | 16.04.2024 |             | 10                           | 02                            |
| 8                                    | Dibakarpur GP                | Chandipur  | 19.04.2024 |             | 18                           | 02                            |

| Sl. No.                        | Location                | Block        | Date       | Zone Number | Total Number of Participants | Number of Female Participants |
|--------------------------------|-------------------------|--------------|------------|-------------|------------------------------|-------------------------------|
| <b>East Midnapore ( EM-02)</b> |                         |              |            |             |                              |                               |
| 9                              | Gokulnagar GP           | Nandigram-I  | 10.11.2023 |             | 12                           | 01                            |
| 10                             | Haripur GP Office       | Nandigram-I  | 22.11.2023 |             | 10                           | 02                            |
| 11                             | Jambari OHSR Site       | Nandigram-I  | 24.11.2024 |             | 17                           | 01                            |
| 12                             | Nandigram-II BDO office | Nandigram-II | 04.12.2023 |             | 16                           | 07                            |
| 13                             | Nandigram-I BDO Office  | Nandigram-I  | 08.02.2024 |             | 11                           | 00                            |
| 14                             | Khodambari Village      | Nandigram-II | 27.02.2024 |             | 11                           | 01                            |
| 15                             | Durgapur Village        | Nandigram-I  | 26.04.2024 |             | 12                           | 01                            |
| <b>Sub – total (B)</b>         |                         |              |            |             | <b>164</b>                   | <b>22</b>                     |
| <b>Grand Total (A+B)</b>       |                         |              |            |             | <b>202</b>                   | <b>22</b>                     |

42. During the reporting period, a total of eight third-party certifications have been completed out of the nine pending certifications from the previous SSMR (from May 2023 to October 2023). Of these, all six pending third-party certifications for package BK/02A have been completed as reported in the last SSMR. Two third party certification is pending for zone-2 and combined Zone-1 & 18 for N24/02B due to unavoidable circumstances, and they are expected to be completed by the next reporting period. Table 11 below provides Gram Panchayat and Block-wise details of the third-party certifications completed during the reporting period of November 2023 to April 2024. A total of three third-party consultations were conducted during this period. A total of 22 participants attended these consultation programs, with a female participation rate of 22.72% (5 individuals).

43. Payment for the land parcels is made through Office of District Magistrate and the sale deed of land related to the purchased land. Payment for the land parcels is made through Office of District Magistrate and the sale deed of land related to the purchased land. The representative sample of Third-Party Certification done for the purchased land in the project district is appended at Appendix 4.

**Table 11: Summary Table of Consultations Held for Third Party Certification in Target GPs**

| Sl. No.                          | Location  | Date of Consultation | Land location/ OHR Zone Number | Total No. of Participants | No. of Female Participants | Type of meeting           | Block     |
|----------------------------------|-----------|----------------------|--------------------------------|---------------------------|----------------------------|---------------------------|-----------|
| <b>Bankura - Package- BK/02A</b> |           |                      |                                |                           |                            |                           |           |
| 1                                | Indpur    | 05/04/2024           | Brahmandiha / 4                | 6                         | 0                          | Third Party Certification | Taldangra |
| <b>North 24- Package N24/ 2B</b> |           |                      |                                |                           |                            |                           |           |
| 2                                | Sonapukur | 02/04/2024           | Zone-8, OHR Land Bhanagr II    | 8                         | 2                          | Third Party Certification |           |
| 3                                | Palpur    | 04/04/2024           | Zone-9 OHR Land Bhangar II     | 8                         | 3                          | Third Party Certification |           |
| <b>Total</b>                     |           |                      |                                | <b>22</b>                 | <b>5</b>                   |                           |           |

## **6. Grievance Redressal Mechanism (GRM)**

44. State Level Steering Committee has already been constituted as per the prescribed guideline. A Grievance Redressal Committee, one each as proposed for State, respective District and field level have been constituted as per the guideline. The PMU level GRC, District Steering Committees (DSC), PIU and field level GRCs has already been constituted in all the three target districts. Field level GRC has also been constituted as far as all the

three districts are concerned. The Grievance Redress Mechanism for WBDWSIP is depicted at **Figure 5**.

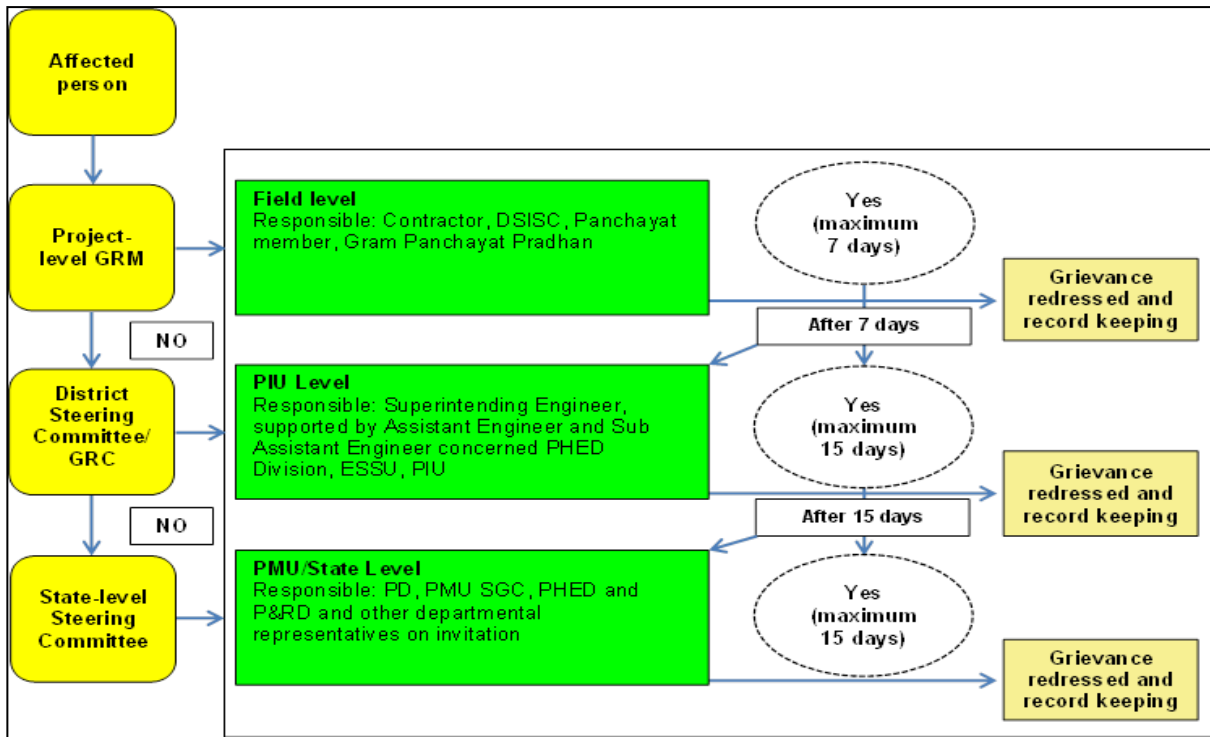
45. The Social/Resettlement officer at PMU and concerned PIUs have the overall responsibility for timely grievance redress on all related issues. The Social Development/Resettlement Officer, PMU will be the focal person for facilitating the grievance redress at City/State level.

46. The stakeholders are being informed about the Grievance Redress Mechanism (GRM) through consultations and it is continuously done. The project information leaflet/signboard at site have been prepared that contains information on the GRM.

47. For the project level GRM, constitution of a Grievance Redress Cell has already been completed at all the respective PIU, the safeguards officers (Assistant Engineer and Junior Engineer of PIU) of the ESSU PIU, supported by the social safeguards specialist of DSISC is responsible for conducting periodic community meetings with affected communities to understand their concerns and help them through the process of grievance redressal including translating the complaints register form in English and Bengali recording and registering grievances of non-literate affected persons and explaining the process of grievance redress mechanism.

48. No major complaints to the level of SLSC/PMU/DSC are elevated under GRC for its consideration during the reporting period from Nov, 2024 to April, 2024. However, few fields related issues were registered in all three Project districts with field level GRC which have been redressed at local level with the help of Contractor, DSISC and PIU Details of grievances, which are general in nature and their compliance status have been given as Appendix 11.

Figure 5 : Grievance Redress Mechanism for WBDWSIP



DSISC=Design, Supervision and Institutional Support Consultant; ESSU=environmental and social safeguards unit, GRC=grievance redress committee; GRM=grievance redress mechanism, PIU= project implementation unit, P&RD = Panchayat and Rural Development; PMU =project management unit, PHED=public health engineering department; SGC=safeguards and gender cell.

## 7. Institutional Arrangement

### A. Institutional Arrangement

49. The Government of India coordinates the activities of its development partners to ensure that effective and harmonized assistance is built around the country's development agenda and to avoid duplication of investment. The Department of Economic Affairs within the government's Ministry of Finance oversees the work of both multilateral and bilateral funding agencies in India. A screening committee at the national level—comprising the Department of Economic Affairs and the Ministry of Drinking Water and Sanitation (MDWS)—reviewed and approved the proposal from the GOWB for the West Bengal Drinking Water Sector Improvement Project in September 2016, considering its synergy with the GOWB's Vision 2020 and the Ministry of Drinking Water & Sanitation's (MDWS) National Program.

50. The Public Health Engineering Department, Government of West Bengal is the Executing Agency (EA) and Implementing Agency (IA) for the Project, responsible for management, coordination and execution of all activities funded under the loan. A central Project Management Unit (PMU) in Kolkata attached to PHED is responsible for implementing the WBDWSIP. The PMU is supported by Project Implementation Units (PIUs) at district level. PMU is headed by a Project Director. Each PIU is headed by a Superintending Engineer, reporting to the Project Director. PMU with the support of PIUs is

responsible for planning, implementation, monitoring and supervision, and coordination of all activities under the WBDWSIP. A PIU for North24 & South24 Parganas, Bankura and East Midnapore district has already been established and are actively functioning to implement the project.

51. PMU is supported by Project Management Consultant (PMC) to supervise, monitor and oversee the implementation. Each PIU is supported by a Design, Supervision and Institutional Support Consultant (DSISC); there are three DSISCs supporting 3 PIUs respectively in North24 Parganas, Bankura and East Midnapore districts.

52. A state-level Steering Committee headed by Chief Secretary have been constituted to provide policy direction and project oversight. A Tender Evaluation and Recommendation Committee is constituted to review and evaluate bids; and a District Steering Committee headed by District Magistrate is constituted to monitor project implementation and undertake coordination among local agencies, set up monitoring mechanisms and undertake grievance redress activities as required.

53. At the State level, the State Water and Sanitation Mission—a registered society formed within the GoWB's Panchayats and Rural Development Department—provides policy guidance and supports the convergence of various government programs and projects. District Water and Sanitation Mission was formed to support coordination at the district level.

## **B. Safeguard Implementation Arrangements**

54. A Safeguard and Gender Cell (SGC) have been established in PMU with the overall responsibility of ensuring compliance with ADB SPS. SGC is headed by a Head, Safeguards and Gender Officer (HSGO) who directly reports to the Project Director. The HSGO has the overall responsibility in implementation of the RF, Environmental Assessment Review Framework (EARF), resettlement plans (RP), EMPs, site specific environmental management plan (SEMP), GESI action plan, and appropriate monitoring and reporting responsibilities. The SGC is supported by social safeguard specialists in the PMC.

55. Safeguard Officer is supported by an Environmental Engineer (Assistant Engineer rank officer, preferably with degree/diploma in environment), and a Social and Gender Development Officer, preferably with a social science background. PMU is supported by a district level PIUs in design and implementation of the project. Each program district has been provided with a PIU.

56. Each PIU is equipped with an Environmental and Social Safeguards Unit (ESSU), which is again staffed with two ASO, one environmental and one social (Assistant Engineer rank officers is designated as ASO) – dedicated or delegated staff; Consultancy Support. Project Management Consultant (PMC) to assist PMU and Design, Supervision and Institutional Support Consultants (DSISCs) to support PIUs. PMC team includes an Environment Management Specialist and a Social Management Specialist. Each DSISC team also includes an Environment Specialist and a Social Safeguard Specialist.

57. Environmental and Social Safeguards Tasks: SGC, PMU. SGC PMU is overall responsibility of implementation of project/program in compliance with SPS 2009, country legislations, and the program-specific Environmental Assessment and Review Framework (EARF), resettlement framework and Indigenous Peoples Planning Framework (IPPF), as agreed between PHED and ADB. SGC is undertake all safeguard activities – studies, verification, monitoring, reporting, consultation, disclosure, corrective actions, if any, and including review and approval of all documents prior to disclosure and submission to ADB.

- (i) **Project Implementation Unit.** At each PIU, an Assistant Engineer is given additional responsibilities of safeguard tasks and designated as Safeguards Officer (SO). The SO is responsible for oversee the safeguards implementation at PIU level, coordinate public consultations, information disclosure, regulatory clearances and approvals, resettlement plan implementation, EMP implementation and grievance redressal.

58. The ESSU PIU is responsible for implementation of the resettlement plans and the SGC PMU for monitoring of the resettlement plans. The ESSU PIU is undertake surveys and record observations throughout the construction period to ensure that safeguards and mitigation measures are provided as intended. The SGC PMU, through the ESSU PIU, is responsible for arranging the delivery of entitlements to affected persons, implementing and monitoring safeguards compliance activities, conducting public relations activities, promoting gender mainstreaming, and facilitating community participation. It is also responsible for obtaining statutory clearances and no-objection certificates from government agencies and other entities, if required.

59. The ESSU PIU is responsible for finalizing entitlements in consultation with affected persons, which are then examined and approved by the PMU. The PIU, through the DSISC/DBO contractor, arranges for the delivery of entitlements to affected persons, if any.

60. Non-governmental Organizations (NGOs). Three Project NGOs / consultants have been engaged for each of the Project districts to support the Gram Panchayats in their institutional and capacity building for sustainable operating and maintenance of the assets created. The Project NGOs are work in close coordination with the Design Supervision and Institutional Support Consultants (DSISC) for the concerned PIU, and report to the PIU. Related to social safeguards, the Project NGOs are supporting social safeguards compliance monitoring at Gram Panchayat level, conduct awareness generation, and support PIUs in achieving outputs under the GESI Action Plan for the Project.

61. DBO Contractor. The DBO Contractor have a dedicated Social Supervisor, who have at least 5 years of experience in resettlement planning and implementation, as well as gender action plan implementation, preferably in multi-lateral aided projects. For all DBO contract packages, the concerned DBO contractor is responsible for resettlement plan updating and implementation, in close coordination with the PIU and DSISC. The institutional role and responsibility and details of safeguard personals at various levels of WBDWSIP are depicted at Table 12 and Table 13.

62. The tasks of the Contractor's Social Supervisor are:

- (i) Work in close coordination with the PIU, design engineers and DSISC social safeguards personnel to finalize detailed design keeping the safeguard principles adopted for the project in view;
- (ii) Ensure that all design-related measures (e.g. special considerations for the vulnerable related to facility locations or design, mitigation measures for affected persons etc.) are integrated into project designs before approval.
- (iii) Conduct joint walk-throughs with PIU, design engineers and DSISC social safeguards personnel in sites/sections ready for implementation; identify the need for detailed measurement surveys, and conduct detailed measurement surveys to arrive at the final inventory of loss;
- (iv) Update the draft resettlement plan and Due Diligence Report and submit to PIU/PMU and ADB for review and approval.

- (v) Ensure strict adherence to ADB and government policy on social safeguards and the agreed entitlement matrix during implementation,
- (vi) Assist with grievance redressal and ensure recording, reporting and follow-up for resolution of all grievances received;
- (vii) Assist PIU in disclosing relevant information on safeguards (eligibility, entitlements, compensation, cut-off date, processes, timelines, GRM etc.) to beneficiaries and affected persons including the vulnerable.
- (viii) Submit monthly social safeguard and gender action plan monitoring reports to PIU, with gender-disaggregated data as required for monitoring.

**Table 12: Institutional Roles and Responsibilities**

| <b>Activities</b>  | <b>Agency Responsible</b>                  |
|--|--|
| <b>Sub-project Initiation Stage</b>  |  |
| Finalization of sites/alignments for sub-project (on ground)   | PMU/PIUs                                   |
| Coordination between Purchase Committee, District level Revenue Department authorities and land sellers                  | PMU/PIUs                                   |
| Meetings at community/ household level with affected persons and beneficiaries   | PIUs/DSISC                                 |
| <b>Resettlement Plan Preparation/ Updating Stage</b>   |  |
| Conducting DMS Survey / Census of all affected persons   | PIUs/DSISC/DBO contractor                  |
| Conducting FGDs/meetings/workshops during census surveys   | PIUs/DSISC/DBO contractor                  |
| Verification of survey results, vulnerable households  | PMU/PMC                                    |
| Computation of compensation Conducting discussions/ meetings/ workshops with all affected persons and other stakeholders | PMU/PMC assisted by PIUs/DSISC<br>PMU/PIUs |
| Finalizing entitlements  | PMU/PIUs                                   |
| Disclosure of final entitlements and compensation packages   | PIU/DSISC/DBO contractor                   |
| Approval of Final Resettlement Plan  | ADB  |
| <b>Resettlement Plan Implementation Stage</b>  |  |
| Payment of compensation  | PIUs/PMU                                   |
| Consultations with affected persons during rehabilitation activities   | PIUs/DSISC/DBO contractor                  |
| Grievances Redressal   | PMU/PIUs/DSISC/DBO contractor              |
| Internal Monitoring  | PMU/PIUs                                   |

**Table 13: Details of Safeguard Personnel Protocol at Various Levels of WBDWSIP**

| <b>Personnel</b>                       | <b>Units</b> | <b>Total Man-months</b> | <b>Total Man – months Consumed till 30.04.2024</b> | <b>Total Balance Man-months till 30.04.2024</b> |
|--|--------------|-------------------------|--|---|
| <b>PMU-WBDWSIP</b>                     |              |                         |  |   |
| Project Director                       | PMU          | Not Applicable          | -  | -   |
| Head Safeguard & Gender Officer (HSGO) | PMU          | Not Applicable          | -  | -   |
| <b>PIU (North24 Pargana)</b>           |              |                         |  |   |
| Assistant Engineer (AE2)               | PIU          | Not Applicable          | -  | -   |
| <b>PIU (East Midnapore)</b>            |              |                         |  |   |

| Personnel   | Units | Total Man-months     | Total Man – months Consumed till 30.04.2024 | Total Balance Man-months till 30.04.2024 |
|---|-------|----------------------|---|--|
| Assistant Engineer (AE1)                              | PIU   | Not Applicable       | -   | -  |
| <b>PIU (Bankura)</b>                                  |       |                      |   |  |
| Assistant Engineer (AE1)                              | PIU   | Not Applicable       | -   | -  |
| <b>PMC</b>  |       |                      |   |  |
| Social Safeguard, Resettlement & Gender Expert        | PMC   | 41.500 <sup>6</sup>  | 33.030                                      | 8.47                                     |
| <b>DSISC (North24 Pargana)</b>                        |       |                      |   |  |
| Social Safeguard, Resettlement & Gender Expert        | DSISC | 25.403               | 23.792                                      | 1.611                                    |
| Support Staff 1 (Social) and Support Staff 2 (Social) | DSISC | 92.944               | 87.789                                      | 5.155                                    |
| <b>DSISC (East Midnapore)</b>                         |       |                      |   |  |
| Social Safeguard, Resettlement & Gender Expert        | DSISC | 13.64 <sup>7</sup>   | 10.99                                       | 2.65                                     |
| Support Staff 1 (Social)                              | DSISC | 55.07 <sup>8</sup>   | 47.79                                       | 7.28                                     |
| <b>DSISC (Bankura)</b>                                |       |                      |   |  |
| Social Safeguard, Resettlement & Gender Expert        | DSISC | 13.39 <sup>9</sup>   | 11.28                                       | 2.11                                     |
| Support Staff 1 (Social) & Environment                | DSISC | 108.57 <sup>10</sup> | Social 56.34 and environment 53.15          | -0.92                                    |

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<sup>6</sup> With extension

<sup>7</sup> as per variation-3

<sup>8</sup> as per variation-3

<sup>9</sup> as per variation-4

<sup>10</sup> as per variation-5

## 8. Monitoring Results

63. The SGC, within the PMU assisted by PMC is monitoring safeguard implementation measures with support from the DSISCs and NGOs. Updated Resettlement Plans and Social Semi – Annual reports will describe the progress of the implementation of resettlement activities and any compliance issues and corrective actions required. These reports closely follow the involuntary resettlement monitoring indicators agreed at the time of resettlement plan approval.

64. Payment of compensation is yet to be made to the 5 affected of Zone 5 of Haroa under package 02A North Praganas. The disbursement of compensation amount is pending subject to the fulfillment of administrative formalities of the State Government and PHED.

65. The safeguard team have been working closely with construction supervision team to avoid the adverse impact as much as possible. The grievances related to social safeguard are being addressed at the field level with support of PIUs and DSISCs. The alignment and the design finalization by the engineering team is under progress, if any changes during fixed the alignment and design DDRs/RPs shall be updated, finalized and shared with ADB. Monitoring result for the reporting period of Nov, 2023 to April, 2024 is given below as Table 14. Social Safeguard Monitoring Checklist is given in Appendix 3 respectively.

66. The extent of monitoring activities, including their scope and periodicity, will commensurate with the project's risks and impacts. Monitoring will involve: (i) administrative monitoring to ensure that implementation is as per schedule and problems are dealt with on a timely basis; (ii) socio-economic monitoring during and after any resettlement impact utilizing base line information established through the detailed measurement/census survey of affected persons proposed during resettlement plan updating, and sub – project preparation; and (iii) overall monitoring to assess AP's status. The EA is required to implement safeguard measures and relevant safeguard plans, and to submit periodic monitoring reports on their implementation performance.

Table 14: Monitoring Result from Nov, 2023 to April 2024

| Package                | Disclosure of detail GRM and project information dissemination to the Communities  | Stakeholders Consultations done with community in general/vulnerable groups and affected people | Status of Redressal of grievances   | Presence and impact on indigenous people   | Remarks  |
|------------------------|--|---|---|--|--|
| <b>North24 Pargana</b> |  |   |   |  |  |
| N24P/01                | Yes, it has been done through displaying of GRM/GRC board at construction site     | Public consultations were done during the reporting period.,                                    | No grievance received during the reporting period under this package          | No Indigenous peoples' population have been found to be present within the target area | After finalizing an entirely new alignment for CWTM till the finalized design of upto BS1 no IR impact have been found, accordingly, it has been updated sectionally and submitted to ADB The laying of pipes from BS-1 to Bhangar II GLR and Bhangar II GLR to Haroa GLR has been completed, further mitigating any involuntary resettlement impact. As a result, the Resettlement Plan is modifying as Due Diligence Report (DDR) as there were no impacts identified during the reporting period. |
| N24P/02A               | Yes, it has been done through displaying of GRM/GRC board at construction site and | No Public consultations were done during the reporting period.                                  | Two field level grievances have been received during the reporting period and | No Indigenous peoples' population have been found to be present                        | The RP got approved by ADB, however, disbursement of compensation to the   |

| <b>Package</b> | <b>Disclosure of detail GRM and project information dissemination to the Communities</b>                | <b>Stakeholders Consultations done with community in general/vulnerable groups and affected people</b>                 | <b>Status of Redressal of grievances</b>   | <b>Presence and impact on indigenous people</b>  | <b>Remarks</b>   |
|----------------|---|--|--|--|--|
|                | through consultation  |  | redressed at the field level   | within the target area.  | affected persons to be done and is under process of consideration at PHED.   |
| N24P/02B       | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation | Two awareness programme on HIV/ AIDS & Vector Born Disease were conducted during the reporting period for this package | Four field level grievances have been received during the reporting period and redressed at the filed level. | No Indigenous peoples' population have been found to be present within the target area   |  |
| <b>Bankura</b> |   |  |  |  |  |
| BK/01          | Yes, it has been done through displaying of GRM/GRC board at construction site                          | No consultation was conducted during the reporting period under this package.  | No grievances have been received during the reporting period.  | Indigenous peoples' population have been found to be present within the target area, however, there will no adversely impact on the Indigenous peoples' Population due to project activities, rather the whole population will be benefitted with piped water supply connection. | Temporary livelihood loss for 39 shop owners during pipe line laying through Hatirampur (19), Supur (17) and Tilabani (3) market was earlier envisaged. However, the Engineering team of PIU and DSISC have finalized an alternative alignment in order to avoid the impact. Upon finalization of the same, it was possible to entirely avoid the IR impact and the RP has been updated and converted to DDR accordingly. The WTP is shifted to an |

| Package | Disclosure of detail GRM and project information dissemination to the Communities                        | Stakeholders Consultations done with community in general/vulnerable groups and affected people             | Status of Redressal of grievances   | Presence and impact on indigenous people   | Remarks  |
|---------|--|---|---|--|--|
|         |  |   |   |  | encumbrance free land under ownership of I&WD near intake point. PHED is yet to obtain land possession certificate for the said land parcel. |
| BK/02A  | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation  | No consultation was conducted during the reporting period. One third party consultation has been conducted. | No grievances have been received during the reporting period.                                   | Indigenous peoples' population have been found to be present within the target area, however, there will no adversely impact on the Indigenous peoples' Population due to project activities, rather the whole population will be benefitted with piped water supply connection. | •  |
| BK/02B  | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation. | No community consultation was conducted during the reporting period.  | Two grievances have been received during the reporting period and redressed at the filed level. | Indigenous peoples' population have been found to be present within the target area, however, there will no adversely impact on the indigenous people's population due to project activities, rather the whole population will   | •  |

| <b>Package</b>        | <b>Disclosure of detail GRM and project information dissemination to the Communities</b>                | <b>Stakeholders Consultations done with community in general/vulnerable groups and affected people</b> | <b>Status of Redressal of grievances</b>  | <b>Presence and impact on indigenous people</b>  | <b>Remarks</b> |
|-----------------------|---|--|---|--|----------------|
|                       |   |  |   | be benefitted with piped water supply connection.                                      |                |
| BK/03                 | Yes, it has been done through displaying of GRM/GRC board at construction site                          | No community Consultations were conducted during the reporting period.                                 | One field level grievance have been received and redressed at the field level   | No Indigenous population have been found to be present within the target area          | •              |
| BK/04                 | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation | No community consultations were conducted during the reporting period.                                 | Eleven minor grievances have been received during the reporting period and all of them have been redressed at the field level itself. | No Indigenous population have been found to be present within the target area          | •              |
| <b>East Midnapore</b> |   |  |   |  |                |
| EM/01                 | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation | Six Stakeholder consultations were conducted during the reporting period.                              | Fourteen minor field related grievances have been received and redressed at the field level under this package                        | No Indigenous peoples' population have been found to be present within the target area |                |
| EM/02                 | Yes, it has been done through displaying of GRM/GRC board at construction site and through consultation | Seven stakeholders' consultations were conducted during the reporting period                           | Six field level grievances have been received and redressed at the field level  | Indigenous peoples' population have been found to be present within the target area.   |                |

## 9. Compliance Status

67. One Social Safeguard Resettlement and Gender Specialist have been engaged in PMC from April, 2019 on intermittent basis. Similarly, Social Safeguard Resettlement and Gender Specialists has also been engaged in respective DSISC who are responsible for implementation of RP and monitoring of safeguard activities. Covenants written into loan agreement that is related to resettlement safeguard are listed in Table 15 with the status of compliances up to the reporting period.

Table 15: Compliance Status – against loan covenants, RF and final RPs

| Serial no. as per loan agreement                     | Program Specific Covenants   | Status / Issues  |
|--|--|--|
| <b>Land Acquisition and Involuntary Resettlement</b> |  |  |
| Serial 7 of Schedule 5                               | The Borrower shall cause the State to ensure that all land and all rights-of-way required for a Subproject are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with<br>(a) all applicable laws and regulations of the Borrower relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; (c) the RF; and (d) all measures and requirements set forth in the relevant RP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report. | Being complied<br><br>The initial Resettlement Plan (RP) has been prepared and approved. The Resettlement Plan/Due Diligence Report (DDR) will be updated based on the final design and alignment where necessary.<br><br>Wherever private plots are required for the project, land purchase is done through negotiated settlements, and inter-departmental land transfer processes are used for government land parcels. The preferred approach for land purchase for this project is based on the RFCTLARR Act, 2013, the Memorandum of the Government of West Bengal on land negotiation, the ADB SPS 2009, and the project Resettlement Framework.<br><br>All measures and compliance requirements as mentioned in RP will be considered during implementation.<br><br>Corrective or preventive action plans which will be reflected in Safeguard monitoring report is taken care. |
| Serial 8 of Schedule 5                               | Without limiting the application of the Involuntary Resettlement Safeguards, the RF or the relevant RP, the Borrower shall cause the EA to ensure that no physical or economic displacement takes place in connection with the Subprojects until:<br><br>(a) compensation and other  | Being complied<br><br>As per the prepared RF and RP – prior to the physical or economic displacement, compensation needs to be paid to Affected Persons (AP) as per “Entitlement Matrix”. Final verification of the affected persons has been completed for Package N24P/02A, however, the same is yet to be completed for other   |

| Serial no. as per loan agreement  | Program Specific Covenants  | Status / Issues   |
|---|---|---|
|   | <p>entitlements have been provided to affected people in accordance with the relevant RP; and</p> <p>(b) a comprehensive income and livelihood restoration program have been established in accordance with the relevant RP.</p>  | <p>packages having RP and would be done on finalization and completion of alignment / design and DMS.</p> <p>As per requirement, ILRP (Income and Livelihood Restoration Program) will be initiated as per prescribed guideline under RP and Gender Equality Social Inclusion (GESI) action plan.</p>   |
| <b>Indigenous Peoples</b>   |   |   |
| Serial 9 of Schedule 5  | <p>The Borrower shall cause the EA to ensure that the Project does not have any impact on indigenous peoples within the meaning of the Safeguard Policy Statement. In the event that the Project does have any such impact, the Borrower shall ensure or cause the State to ensure that the preparation, design, construction, implementation and operation of the relevant Subproject(s) comply with (a) all applicable laws and regulations of the Borrower relating to indigenous peoples; (b) the Indigenous Peoples Safeguards; (c) the IPPF; and (d) all measures and requirements set forth in the relevant IPP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.</p> | <p>Being complied</p> <p>Indigenous Peoples Planning Framework (IPPF) have been prepared.</p> <p>As per the initial social survey by ADB Social Consultant, indigenous people are not affected from selected sub projects in targeted three districts.</p> <p>During subsequent implementation, social screening will be done to find out any impact on Indigenous People (IP) in compliance with IPPF. The project will provide 100 percent house connection to indigenous population covered under WBDWSIP.</p> <p>All measures and requirements (if emerge) during implementation in respect to IP's impact will be addressed accordingly.</p> <p>Corrective or preventive action plans which reflected in Safeguard monitoring report will be addressed by project Implementation agency.</p> |
| <b>Human and Financial Resources to Implement Safeguards Requirements</b>       |   |   |
| Serial 10 of Schedule 5   | <p>The Borrower shall ensure, or cause the EA to ensure, that all necessary budgetary human resources to fully implement the RP, and the IPP are made available.</p>  | <p>Being complied</p> <p>Budgetary provisions have been included in RPs.</p> <p>Safeguard Officers for PMU, PIU is in place.</p> <p>Human resources as project consultant, i.e. Safeguard Specialist, Resettlement and Gender Specialist. in PMC and DSISCs for implementation of RPs are in place.</p>   |
| <b>Safeguards – Related Provisions in Bidding Documents and Works Contracts</b> |   |   |

| Serial no. as per loan agreement           | Program Specific Covenants   | Status / Issues  |
|--|--|--|
| Serial 11 of Schedule 5                    | <p>The Borrower shall ensure, or cause the EA to ensure that all bidding documents and contracts for Works contain provisions that require contractors to:</p> <p>(a) comply with the measures and requirements relevant to the contractor set forth in the RPs and any IPP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set out in a Safeguards Monitoring Report;</p> <p>(b) make available a budget for all such social measures;</p> <p>(c) provide EA with a written notice of any unanticipated environmental resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the RPs or any IPP;</p> <p>(d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and</p> <p>(e) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.</p> | <p>Being complied</p> <p>(a) This will be followed for all the sub projects. In case of changes of scope, revised RPs will be prepared and corrective measures will be disclosed to contractor and same will be reflected in the subsequent Social Monitoring Report.</p> <p>(b) A separate budgetary provision has been made for RPs where ever applicable.</p> <p>(c) With the development of sub project and implementation, in case of any additional impacts/risks due to change in scope/area, that will be reflected in the revised RPs and Safeguard Monitoring Report and accordingly project Executing Agency will inform the Construction Agency for taking relevant corrective measures.</p> <p>(d) Roads are marked properly (by avoiding residences and agricultural land) before commencement of transportation of materials. Pathways, roads which are likely to be affected for a short period during implementation of the sub project will be restored by concerned construction agency. Restoration status will be reflected in post construction monitoring format of the Social Monitoring Report.</p> |
| <b>Safeguards Monitoring and Reporting</b> |  |  |
| Serial 12 of Schedule 5                    | <p>The Borrower shall ensure or cause the EA to do the following:</p> <p>(a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise</p>   | <p>Being complied</p> <p>a) Semi-annual Safeguards Monitoring Reports are submitted to ADB in every sixmonths interval as decided. Ninth Semi Annual Safeguards Monitoring Report submitted ADB and has been approved. Relevant information related to the sub-projects are disclosed to Affected Persons. This is the 10<sup>th</sup> edition of SSMR.</p> <p>(b) During implementation, in case</p>  |

| Serial no. as per loan agreement       | Program Specific Covenants   | Status / Issues   |
|--|--|---|
|  | <p>during construction, implementation or operation of the Project that were not considered in the RPs or any IPP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>(c) Report any breach of compliance with the measures and requirements set forth in the RPs or any IPP promptly after becoming aware of the breach.</p>  | <p>of any additional impacts/risks due to change in scope/area, will be reflected in revised RPs/DDR's and accordingly Executing Agency (EA) will inform the ADB along with corrective action plan which will be reflected in Safeguard Monitoring Report.</p> <p>(c) In case of any breach of compliance with the measures and requirements set forth in the RPs; EA will promptly inform ADB and suitable corrective action plan will be planned if required.</p>   |
| <b>Prohibited List of Investments</b>  |  |   |
| Serial 13 of Schedule 5                | The Borrower shall ensure or cause the EA to ensure that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.  | <p>Complied</p> <p>Under this Project, there is no violation of prohibited investment activities as per ADB SPS (2009).</p> <p>Same will be followed throughout the project period.</p>   |
| <b>Gender</b>                          |  |   |
| Serial 15 of Schedule 5                | The Borrower shall ensure or cause the EA to ensure that (a) the GESI Action Plan is implemented in accordance with its terms; (b) the bidding documents and the contracts include relevant provisions for contractors to comply with the measures set forth in the GESI Action Plan; (c) adequate resources are allocated for implementation of the GESI Action Plan; and (d) progress on implementation of the GESI Action Plan, including progress toward achieving key gender outcome and output targets are regularly monitored and reported to ADB;. | <p>Being complied</p> <p>Implementation of GESI Action Plan as per approved GESI have been taken up with the help of engaged NGOs.</p> <p>Ethnicity mapping has been completed by the engaged NGO. Local skill training workshops in livelihood opportunities has also been initiated by one NGO and the same will be taken up by other NGOs very shortly. In addition, the technical training in plumbing, meter reading, accounting and IT are also to be conducted at GP level.</p> <p>Monitoring mechanism has been developed and all development process will be reflected in Social Monitoring report from time to time.</p> <p>Progress on implementation of the GESI Action Plan, are monitored regularly and reported to ADB on quarterly basis.</p> |
| <b>Communication and Participation</b> |  |   |

| Serial no. as per loan agreement                             | Program Specific Covenants   | Status / Issues                    |
|--|--|------------------------------------|
| Serial 16 of Schedule 5                                      | The Borrower shall ensure, or cause the EA to ensure, that the project is undertaken in conformity with the communication strategy as agreed between ADB, the Borrower, the State and the EA and referred to in the PAM. | Being complied                     |
|  | <b>Overall Status of Compliance</b>  |                                    |
| <input type="checkbox"/>                                     | <input checked="" type="checkbox"/>  | <input type="checkbox"/>           |
| <u>Not Complied</u> - Redressed action & monitoring required | <u>Complied</u> with further monitoring  | Fully Complied - no further action |

### 10. Follow-up actions, Recommendation and Disclosures

68. The monitoring of social safeguard activities and implementation will be continued during the project implementation. The project will involve in following action for the implementation of RP. It describes recommendations and further actions or items to focus on for the remaining monitoring period. In view of the activities that have been carried thus far with regard to social safeguards for this project, a few recommendations are listed Table 16 below in for consideration: -

Table 16: Follow-up actions, Recommendation and Disclosures

| Activity                                   | Recommended Action  | Responsibility                    | Actions Taken   | Actions Required  |
|--|---|-----------------------------------|---|---|
| Formation of GRC at PMU, PIU & Field level | <ul style="list-style-type: none"> <li>All PMU and PIU level GRC as well as the field level GRCs are in place.</li> <li>GRCs to act and adhere in a structured manner in redressing the grievances received.</li> </ul> | Contractors, DSISCs, PIUs and PMU | <ul style="list-style-type: none"> <li>A State level Steering committee and PMU level GRC has already been constituted. The district level Steering committee (DSC) for three target districts has also been constituted.</li> <li>In addition to it, all the three PIUs in North24 &amp; South24 Parganas, Bankura and East Midnapore has constituted the PIU level GRC.</li> <li>Field level GRCs for North 24 and South 24 Parganas Bankura &amp; East</li> <li>Midnapore is also in place.</li> </ul> | All grievance and redressal are review by GRCs on monthly basis |


| Activity                                 | Recommended Action  | Responsibility    | Actions Taken   | Actions Required  |
|--|---|-------------------|---|---|
| Updating of RPs/DDR's, specially for ICB | <ul style="list-style-type: none"> <li>Conduct census survey, revalidation survey as per the finalization of design consultation, take photograph, issuance of I – Cards, collect secondary data and others related work</li> </ul> | DSISCs and PIUs   | <ul style="list-style-type: none"> <li>Draft Resettlement Plans (RPs) for three subprojects were prepared, however remaining seven subprojects where no Involuntary Resettlement (IR) impacts were envisaged during initial assessment and Due Diligence Report were prepared as per SPS 2009. All the Resettlement Plans (RPs) and Due Diligence Reports (DDR) were approved by ADB.</li> <li>In N24P/01 subproject has been modified as Due Diligence Report (DDR) as there were no impacts identified during the reporting period.</li> <li>Besides, in EM/01 subproject, due to changes in alignment of raw water main and clear water main have no impact on structures Accordingly, RP is being updated section wise (3 sections. 1<sup>st</sup> section has been modified as DDR remaining two section will be updated based on the impact.</li> </ul> | Design and alignment based on DMS needs to be finalized at the earliest for finalizing the RPs. |
| Implementation of RP                     | <ul style="list-style-type: none"> <li>To be complied in prior to commencement of civil work</li> </ul>   | DSISCs, PIUs, PMU | <ul style="list-style-type: none"> <li>Compensation has not been paid to any of the affected persons (as stated in the resettlement plan) till the reporting period 30.04.2023 of this SSMR. Work have</li> </ul>   | Detailed measurement survey and design need to be finalized                                     |

| Activity   | Recommended Action  | Responsibility                    | Actions Taken   | Actions Required   |
|--|---|-----------------------------------|---|--|
|  |   |                                   | been taken up in sections where there is no impact at all.  |  |
| Awareness building, social relationship and public safety  | <ul style="list-style-type: none"> <li>One to one discussion, FGD, consultation meeting to be conducted from time to time.</li> </ul>         | Contractors, DSISCs, PIUs and PMC | <ul style="list-style-type: none"> <li>One to one consultation, Focus Group Discussions (FGDs), public consultation and meeting taking place from time to time to disseminate project information and generate awareness regarding water loss, conservation and WASH as a whole.</li> </ul> | To be continued at different stages of the project till post project implementation phase throughout the project period                          |
| Disclose the RP to the affected persons  | <ul style="list-style-type: none"> <li>To be disclosed</li> </ul>   | DSISCs and PIUs                   | <ul style="list-style-type: none"> <li>Not yet disclosed to the affected person.</li> </ul>   | Disclosure will be done prior to payment   |
| Disclose the details of GRM to the Communities   | <ul style="list-style-type: none"> <li>Disclosed during consultations as well as in the form of leaflets</li> </ul>                           | DSISCs & PIUs                     | <ul style="list-style-type: none"> <li>Communities are continuously being informed regarding GRM during consultations, field visits and other meetings.</li> </ul>  | Disclose the details of GRM to the Communities   |
| Finalization of negotiations with landowners and obtaining of Third-Party Certification as well as transfer of Government lands in the name of WBDWSIP | <ul style="list-style-type: none"> <li>PMU and PIUs to take initiatives in this regard</li> </ul>   | PMU and PIUs                      | <ul style="list-style-type: none"> <li>Out of 94 private land parcels, 94 numbers have already been purchased and two numbers of third-Party Certification is yet to be completed at North Praganas till the reporting period.</li> </ul>   | Purchasing process for other parcels of land to be completed at the earliest.  |
| Implementation of Community Awareness & Participation Plan (CAPP)  | <ul style="list-style-type: none"> <li>Take action according to the customized CAPP prepared for the respective targeted districts</li> </ul> | NGOs in three project districts.  | <ul style="list-style-type: none"> <li>Customized CAPP have been prepared by all the three NGOs (initially engaged under this project) for their respective district and NGOs in coordination with DSISC and PIU to implement the CAPP accordingly.</li> </ul>                              | Further, NGOs in coordination with PIU, DSISC and contractor have already been asked to prepare monthly and bi-monthly CAPP and act accordingly. |
| Gender Policy: Prevention of   | <ul style="list-style-type: none"> <li>PMU and PIUs to take action</li> </ul>   | PMU and PIUs                      | <ul style="list-style-type: none"> <li>Committees at PMU and PIU level</li> </ul>   | The committees may meet once   |

| Activity                                       | Recommended Action  | Responsibility                             | Actions Taken  | Actions Required   |
|--|---|--|--|--|
| Sexual Harassment (POSH) of Women at Workplace | for implementation of the Act as per the mentioned clauses (if required)<br><ul style="list-style-type: none"> <li>PMU and PIU to organize review meeting related to POSH once in six months.</li> </ul>  |  | have been constituted  | in six months for discussing with latest updates related to prevention of Sexual Harassment Act as per the Government. |
| GESI Action Plan                               | <ul style="list-style-type: none"> <li>Customized GESI plan to be implemented in different project districts.</li> <li>GESI plan to be implemented at different levels including contractor, NGO, PIU, PMU, PMC and DSISC. It is to be implemented by the engaged NGOs in respective project district and reported once in three months.</li> </ul> | NGO, DSISC, PIU, PMU & PMC to take action. | <ul style="list-style-type: none"> <li>Customized GESI plan have been prepared by all the three NGOs (initially engaged under this project) and implementation of the same has started.</li> </ul> | 3 nos. of NGOs have already adhered to the customized GESI plan.   |

69. The project details and resettlement benefits has been disclosed to the PAPs. Information dissemination and disclosure have been a continuous process since the beginning of the project. The approved Entitlement Matrix and resettlement plan will be placed in the head office of PHED, PHED PMU office, and concerned divisional offices of PHED and Gram Panchayat offices accessible to affected persons. The design, supervision and institutional support consultants (DSISC), Environment and Social Safeguard Unit (ESSU) of PIU and safeguard and gender cell (SGC) of PMU will continue consultations, information dissemination, and disclosure. Draft project information disclosure leaflet containing the Executive Summary of this resettlement plan and the Entitlement Matrix, and contact numbers of PMU, contractor, project engineer and DSISC social safeguards personnel and concerned engineer, and grievance redress hotline number has been distributed among affected persons and also beneficiaries.

## Appendix 1: Public Consultations summary at North24 Parganas District

| Consultation Date: 25.04.2024<br>Venue: Zone – 09, Overhead Reservoir Site, Nangla Palpur,<br>Block: Bhangar II<br>Nos of participants: 12; Female Participants – Nil   |   |
|---|---|
| Discussion points   | Remarks   |
| <p><b>Vector Born Disease – Dengue, Malaria</b></p> <p>Suggested the participants what to do and what not to do in Dengue and malaria.</p> <p>For Dengue</p> <ul style="list-style-type: none"> <li>✓ Suggest for using mosquito net, install screen on doors and windows, wearing full sleeve cloths etc.</li> <li>✓ Avoid water stagnation to prevent breeding of mosquitoes, do not self-medicate, avoid platelet transfusion unless there is an active bleed or the platelet count is less than 10,000.</li> </ul> <p>For Maaria</p> <ul style="list-style-type: none"> <li>✓ Contaminated water around should be disposed, use DDT on stagnant water, using of mosquito net, neem water bath, jaggery, amla and Bengal gram should be given preference to maintain the level of HB.</li> <li>✓ Avoid water stagnation to prevent breeding of mosquitoes, Remove stagnated water from coolers, containers, garbage, etc. once in a week. Avoid contaminated blood transfusion.</li> </ul> |  <p style="font-size: small; margin-top: 5px;">                 Latitude: 22.580222<br/>                 Longitude: 88.619226<br/>                 Elevation: 10.34±14 m<br/>                 Accuracy: 5.2 m<br/>                 Time: 25-04-2024 13:41<br/>                 Note: 629             </p> |


### Attendance Sheet:

| SAFETY AWARENESS PROGRAM<br>INDUCTION TRAINING FORMAT |                |   |     |             |             |  |
|---|----------------|---|-----|-------------|-------------|--|
| Name of the Project                                   |                | DWS HARA Bhangar  |     |             |             |  |
| Location  |                | Nangla Palpur   |     |             |             |  |
| Date & Time   |                | 25/04/24  |     |             |             |  |
| Trainer   |                |   |     |             |             |  |
| Topics Discussed                                      |                | Project Information/ Procedures for reporting incidents, Injuries and hazards / Safe working method etc |     |             |             |  |
| Sl. No.   | Name           | Age   | Sex | Designation | Signature   |  |
| 1   | Ashok Biswas   | 48  |     |             | [Signature] |  |
| 2   | Gopal Sarkar   | 38  |     |             | [Signature] |  |
| 3   | Sanjay Biswas  | 27  |     |             | [Signature] |  |
| 4   | Sankar Biswas  | 25  |     |             | [Signature] |  |
| 5   | Nitai Biswas   | 50  |     |             | [Signature] |  |
| 6   | Suman Biswas   | 48  |     |             | [Signature] |  |
| 7   | Debi Mandal    | 30  |     |             | [Signature] |  |
| 8   | Ranjit Debbarh |   |     | NCC         | [Signature] |  |
| 9   | Tapan Kumar    |   |     | NCC         | [Signature] |  |
| 10  | Pradyumn Kumar |   |     | NCC         | [Signature] |  |
| 11  | Rohan Kumar    | 37  | M   | DSIC        | [Signature] |  |
| 12  | Delip Kr Roy   | 62  | M   | DSIC        | [Signature] |  |
| 13  |                |   |     |             |             |  |
| 14  |                |   |     |             |             |  |
| 15  |                |   |     |             |             |  |
| 16  |                |   |     |             |             |  |


Transcript of the Attendance

| SI No | Name             | Designation                                 |
|-------|------------------|---|
| 1     | Ashok Biswas     | Labor                                       |
| 2     | Gopal Sarkar     | Labor                                       |
| 3     | Golam Sarkar     | Labor                                       |
| 4     | Sudhansu Baidya  | Labor                                       |
| 5     | Nitai Biswas     | Labor                                       |
| 6     | Swapan Biswas    | Labor                                       |
| 7     | Debu Mondal      | Labor                                       |
| 8     | Ranjit Karmakar  | Support Engineer, NCC                       |
| 9     | Dilip Kumar Roy  | Support Staff, Social Safeguard, DSISC      |
| 10    | Rohan Kumar      | Support Staff, Environment Safeguard, DSISC |
| 11    | Saradindu Gain   | Safety Officer, NCC, Haroa                  |
| 12    | Tapendu Pramanik | Support Engineer, NCC                       |

Consultation Date: 26.04.2024  
 Venue: WTP Site, Rajarhat  
 Block: Bhangar II  
 Nos of participants: 26; Female Participants – Nil

| Discussion points  | Remarks  |
|--|--|
| <p><b>Vector Born Disease – Dengue, Malaria</b></p> <p>Suggested the participants what to do and what not to do in Dengue and malaria.</p> <p>For Dengue.</p> <ul style="list-style-type: none"> <li>✓ Suggest for using mosquito net, install screen on doors and windows, wearing full sleeve cloths etc.</li> <li>✓ Avoid water stagnation to prevent breeding of mosquitoes, do not self-medicate, avoid platelet transfusion unless there is an active bleed or the platelet count is less than 10,000.</li> </ul> <p>For Maaria</p> <ul style="list-style-type: none"> <li>✓ Contaminated water around should be disposed, use DDT on stagnant water, using of mosquito net, neem water bath, jaggery, amla and Bengal gram should be given preference to maintain the level of HB.</li> <li>✓ Avoid water stagnation to prevent breeding of mosquitoes, Remove stagnated water from coolers, containers, garbage, etc. once in a week. Avoid contaminated blood transfusion.</li> </ul> |  |

Attendance Sheet:



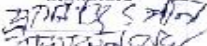
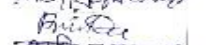
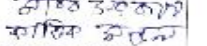

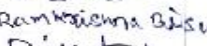
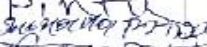
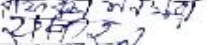
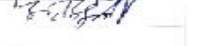





## RAMKY INFRASTRUCTURE LIMITED

**TOOLBOX TALK RECORD**

|                |  |                  |
|----------------|--|------------------|
| Project Name : | WTP RAJARHAT KOLKATA                     | Location: WTP    |
| Topic :        | HIV - AIDS, DENGUE, MALARIA, HEAT STROKE |                  |
|                |  | Date: 26/04/2024 |

| S.No. | Name of person | Designation | Contractor Name | Signature   |
|-------|----------------|-------------|-----------------|---|
| 1     | RUDRA K. POL   | Carpenter   | Rita parvathy   |    |
| 2     | Subhankar Das  | "           | "               |    |
| 3     | Prasanna Lee   | "           | "               |    |
| 4     | ARUN KUMAR     | "           | "               |    |
| 5     | Arjun Das      | "           | "               |    |
| 6     | RISHAB DAS     | Helper      | "               |    |
| 7     | Utpal Biswas   | "           | "               |    |
| 8     | Ram Krishna    | "           | "               |    |
| 9     | Pintu          | "           | "               |    |
| 10    | Subhankar Das  | "           | "               |   |
| 11    | Arjun Das      | "           | "               |  |
| 12    | Arjun Das      | Mason       | Nure Andam      |  |
| 13    | RISHAB DAS     | Helper      | "               |  |
| 14    | Arjun Das      | "           | "               |   |
| 15    |                |             |                 |   |
| 16    |                |             |                 |   |
| 17    |                |             |                 |   |
| 18    |                |             |                 |   |
| 19    |                |             |                 |   |
| 20    |                |             |                 |   |

**Additional Information:**

Conducted By: DSISC - Contractor

Name: Rohankumar / Dilip Ray      Designation: Support for Safety guard - DSISC  
Social Incharge - DSISC

Reviewed By: \_\_\_\_\_

HSE - in-charge: A/B Das      Project - in-charge: \_\_\_\_\_

Doc No: \_\_\_\_\_
Rev No: \_\_\_\_\_
Issue Date: \_\_\_\_\_
File No: \_\_\_\_\_

**RAMKY INFRASTRUCTURE LIMITED**

**TOOLBOX TALK RECORD**

| Project Name : <b>WTP RAJARHAT KOLKATA</b>            |                 | Location: <b>WTP</b>    |                             |
|---|-----------------|-------------------------|-----------------------------|
| Topic: <i>Hand - Danger - Material / Hand - Stone</i> |                 | Date: <b>26/04/2024</b> |                             |
| SINO.   | Name of person  | Designation             | Contractor Name / Signature |
| 1   | Samsrul Musalap | Compenitor              | Rita pandey                 |
| 2   | Mustaf Sk       | "                       | "                           |
| 3   | Meheub Alom     | "                       | "                           |
| 4   | Alauddin        | "                       | "                           |
| 5   | Juganu          | Helpen                  | "                           |
| 6   | Ramesh          | "                       | "                           |
| 7   | Sanjay morandi  | "                       | "                           |
| 8   | Naren Hasda     | Helpen                  | Nun Aslam                   |
| 9   | Kailash Tenu    | "                       | "                           |
| 10  | Aproj Mondal    | "                       | "                           |
| 11  |                 |                         |                             |
| 12  |                 |                         |                             |
| 13  |                 |                         |                             |
| 14  |                 |                         |                             |
| 15  |                 |                         |                             |
| 16  |                 |                         |                             |
| 17  |                 |                         |                             |
| 18  |                 |                         |                             |
| 19  |                 |                         |                             |
| 20  |                 |                         |                             |

**Additional Information:**

Conducted By:  
 Name: *Ramesh Kumar / Dilip Ray*      Designation: *Superv. En. Safety Officer - DSO*  
*Social Engineer - DSO*

Reviewed By:  
 HSE - in - charge: *[Signature]*      Project - in - charge:


Form No: T-1      Rev. No: 0      Effective Date: 01/09/00      Form No: RI/HSR-FOR-11

**Transcript of the Attendance**

| SI No | Name            | Designation | Contact Number |
|-------|-----------------|-------------|----------------|
| 1     | Samsrul Musalap | Labor       |                |
| 2     | Mustaf Sk       | Labor       |                |
| 3     | Meheub Alom     | Labor       |                |
| 4     | Alauddin Sk     | Labor       |                |
| 5     | Juganu Sk       | Labor       |                |
| 6     | Ramesh Mondal   | Labor       |                |
| 7     | Sanjay Morandi  | Labor       |                |
| 8     | Naren Hasda     | Labor       |                |
| 9     | Kailash Tenu    | Labor       |                |
| 10    | Aproj Mondal    | Labor       |                |
| 11    | Prosenjit Pal   | Labor       |                |
| 12    | Sajarul Sk.     | Labor       |                |
| 13    | Prosad De       | Labor       |                |
| 14    | Madhab Sarkar   | Labor       |                |
| 15    | Kartik Mondal   | Labor       |                |

|    |                   |  |  |
|----|-------------------|--|--|
| 16 | Hasan Sk          | Labor  |  |
| 17 | Utpal Biswas      | Labor  |  |
| 18 | Ramkrishna Biswas | Labor  |  |
| 19 | Pintu Sk          | Labor  |  |
| 20 | Shiyaram Molla    | Labor  |  |
| 21 | Rafiqul Monmuri   | Labor  |  |
| 22 | Gupti Biswas      | Labor  |  |
| 23 | Safiqul Monmura   | Labor  |  |
| 24 | Subodh Chauhan    | Safety Officer, FFIL-RIL                       |  |
| 25 | Dilip Kumar Roy   | Support Staff, Social<br>Safeguard, DSISC      |  |
| 26 | Rohan Kumar       | Support Staff, Environment<br>Safeguard, DSISC |  |

Appendix 2: Public Consultations summary at East Midnapore District :

|  |   |
|--|---|
| Consultation Date: 06.12.2023<br>Venue: Icchapur Village<br>Block: Nandakumar<br>Stakeholder consultations at at Icchapur Village - Package EM/01<br>Nos of participants: 11; Male Participants - 10, Female Participants – 1  |   |
| <p align="center"><b>Discussion points</b></p> Demarcation of ROW of the road under Irrigation department and the extent of private land along the ROW.<br>Revenue Inspector, PIU Officers, DSISC and Contractor EM/01, local villagers of Icchapur are present in the meeting | <p align="center"><b>Photographs</b></p>  |

List of Participants in Consultation held on 06.12.23, at Icchapur Village - Package EM/01

| West Bengal Drinking Water Sector Improvement Project         |                          |     |   |                    |                   |
|---|--------------------------|-----|---|--------------------|-------------------|
| Attendance Sheet for Public/Stakeholders Consultation Meeting |                          |     |   |                    |                   |
| District: Purba Medinipur                                     |                          |     | Block: <i>Nandakumar</i>                  |                    |                   |
| Village (Venue): <i>Icchapur</i>                              |                          |     | Duration of Discussion: <i>40 minutes</i> |                    |                   |
| Date: <i>06.12.2023</i>                                       |                          |     | Time: <i>11.45 AM</i>                     |                    |                   |
| No. of Participants: <i>11</i>                                |                          |     | (Male: <i>10</i> Female <i>01</i> )       |                    |                   |
| Sl. No.   | Name                     | Sex | Designation                               | Signature          | Phone Number      |
| 1   | <i>স্বপ্নকান্ত গুপ্ত</i> | M   | Resident                                  |                    |                   |
| 2   | <i>Sankar Dalapati</i>   | M   | "   |                    |                   |
| 3   | <i>Sudip Misra</i>       | M   | "   |                    |                   |
| 4   | <i>Arabinda Jana</i>     | M   | "   |                    |                   |
| 5   | <i>Bhim Kuila</i>        | M   | "   |                    |                   |
| 6   | <i>Biswanu Das</i>       | M   | "   |                    |                   |
| 7   | <i>Anel Jana</i>         | M   | "   |                    |                   |
| 8   | <i>Bapan Maity</i>       | M   | "   |                    |                   |
| 9   | <i>সোমেন্দ্র সর্গী</i>   | M   | "   |                    |                   |
| 10  | <i>Arghya K Sen</i>      | M   | <i>Env. Safeguard DSISC</i>               | <i>[Signature]</i> | <i>7980414285</i> |
| 11  | <i>Sovajyoti Maity</i>   | F   | <i>Social Support Staff, DSISC</i>        | <i>[Signature]</i> | <i>7031827214</i> |
| 12  |                          |     |   |                    |                   |
| 13  |                          |     |   |                    |                   |
| 14  |                          |     |   |                    |                   |
| 15  |                          |     |   |                    |                   |

## Transcript of the Attendance

| SI No | Name            | Sex | Designation          | Signature | Phone Number |
|-------|-----------------|-----|----------------------|-----------|--------------|
| 1     | Bhudhadeb Jana  | M   | Resident             |           |              |
| 2     | Sankar dolapoti | M   | Resident             |           |              |
| 3     | Sandip Giri     | M   | Resident             |           |              |
| 4     | Arindam Jana    | M   | Resident             |           |              |
| 5     | Bhim kalia      | M   | Resident             |           |              |
| 6     | Bhishanath Jana | M   | President            |           |              |
| 7     | Amit Jana       | M   | Resident             |           |              |
| 8     | Bappa Maity     | M   | Resident             |           |              |
| 9     | Volanath maity  | M   | Resident             |           |              |
| 10    | Argya kamal Sen | M   | Safe guard DSISC     |           |              |
| 11    | Sovajoyti Maity | F   | Social support DSISC |           |              |


Consultation Date: 25.01.2024

Venue: Shrikrishnapaur Village

Block: Nandakumar

Stakeholder consultations at Shrikrishnapaur Village - Package EM/01

Nos of participants: 11; Male Participants - 10, Female Participants – 1

| Discussion points  | Photographs   |
|--|---|
| <p>Consultation with local public regarding existing temple (Hanuman Mandir) along the pipe laying (RWTM) corridor and damaged water supply pipeline. Issue resolved as the temple was not impacted during pipe laying and the damaged pipelines were repaired.</p> <p>L&amp;T, DSISC of WBDWSIP and villagers of Shrikrishnapaur are present in the meeting</p> |  <p>Padumkhana, West Bengal, India<br/>Radha4, Radha, SH 4, Padumkhana, West Bengal 721648, India<br/>Lat 22.225996°<br/>Long 87.925401°<br/>25/01/24 12:22 PM GMT +05:30</p> |

List of Participants in Consultation held on 25.01.24, at Shrikrishnapaur Village - Package EM/01

**West Bengal Drinking Water Sector Improvement Project**  
**Attendance Sheet for Public/Stakeholders Consultation Meeting**

District: Purba Medinipur Block: Nandakumar  
 Village (Venue): Shrikrishnapaur Duration of Discussion: 30 minutes  
 Date: 25.01.2024 Time: 12.00 P.M  
 No. of Participants: 11 (Male: 10 Female 01 )

| Sl. No. | Name              | Sex | Designation                 | Signature | Phone Number |
|---------|-------------------|-----|-----------------------------|-----------|--------------|
| 1       | Sk Hasanul ali    | (m) | Businessman                 |           | 9800060372   |
| 2       | MD Sabir          | (m) | Farmer                      |           |              |
| 3       | Govinda Bera      | (m) | Shop owner                  |           | 6296696901   |
| 4       | Haider Ali        | (m) | Labour                      |           |              |
| 5       | Avijit Patra      | (m) | Resident                    |           |              |
| 6       | Rabindranath Giri | (m) | Shop owner                  |           |              |
| 7       | Rajib gayen       | (m) | Labour                      |           |              |
| 8       | Surojit maity     | (m) | Farmer                      |           |              |
| 9       | Tutul Das         | (m) | Resident                    |           |              |
| 10      | Argya Kamal Sen   | (m) | Emr. Safeguard, DSISC       |           | 7980414285   |
| 11      | Sovajyoti Maity   | (f) | Social Support Staff, DSISC |           | 7031827214   |
| 12      |                   |     |                             |           |              |

Transcript of the Attendance

| Sl No | Name              | Sex | Designation           | Signature | Phone Number |
|-------|-------------------|-----|-----------------------|-----------|--------------|
| 1     | Sk Hasanul ali    | M   | Businessman           |           | 9800060372   |
| 2     | MD Sabir          | M   | Farmer                |           |              |
| 3     | Govinda Bera      | M   | Shop owner            |           | 6296696901   |
| 4     | Haider Ali        | M   | Labour                |           |              |
| 5     | Avijit Patra      | M   | Resident              |           |              |
| 6     | Rabindranath Giri | M   | Shop owner            |           |              |
| 7     | Rajib gayen       | M   | Labour                |           |              |
| 8     | Surojit maity     | M   | Farmer                |           |              |
| 9     | Tutul Das         | M   | Resident              |           |              |
| 10    | Sovajyoti Maity   | F   | DSISC .Social support |           |              |
| 11    | Argya kamal Sen   | M   | Safe guard DSISC      |           |              |

Consultation Date: 24.02.2024

Venue: Shitalpur Village

Block: Nandakumar

Stakeholder Consultations at Shitalpur Village - Package EM/01

Nos of participants: 15; Male Participants - 13, Female Participants – 2

**Discussion points**

Consultation with the local public regarding the pipe laying (RWTM) over the village culvert took place. After discussion, the pipe was removed and newly laid underground to the satisfaction of the villagers. PRI Members L&T, DSISC of WBDWSIP and villagers are present in the meeting.

**Photographs**



List of Participants in Consultation held on 24.02.24, at Shitalpur Village - Package EM/01

| West Bengal Drinking Water Sector Improvement Project         |                            |     |   |                    |                   |
|---|----------------------------|-----|---|--------------------|-------------------|
| Attendance Sheet for Public/Stakeholders Consultation Meeting |                            |     |   |                    |                   |
| District: Purba Medinipur                                     |                            |     | Block: <i>Nandakumar</i>                      |                    |                   |
| Village (Venue): <i>Shitalpur</i>                             |                            |     | Duration of Discussion: <i>1hr 30 minutes</i> |                    |                   |
| Date: <i>24-02-2024</i>                                       |                            |     | Time: <i>04.00 P.M</i>                        |                    |                   |
| No. of Participants: <i>15</i>                                |                            |     | (Male: <i>13</i> Female <i>02</i> )           |                    |                   |
| Sl. No.   | Name                       | Sex | Designation                                   | Signature          | Phone Number      |
| 1   | <i>Anil Kishor Meher</i>   | M   | <i>Social Worker</i>                          | <i>[Signature]</i> | <i>9436626081</i> |
| 2   | <i>Baidyut K. Adak</i>     | M   | <i>UP- Person</i>                             | <i>[Signature]</i> | <i>7004643543</i> |
| 3   | <i>Istaiti Samanta</i>     | M   | <i>Resident</i>                               |                    | <i>9732502701</i> |
| 4   | <i>Anupam Maity</i>        | M   | <i>Resident</i>                               |                    |                   |
| 5   | <i>Asis Kumar Maity</i>    | M   | <i>Resident</i>                               |                    | <i>9733804886</i> |
| 6   | <i>Katan Maity</i>         | M   | <i>FARMER</i>                                 |                    |                   |
| 7   | <i>Nabanita Raj Santan</i> | F   | <i>Member</i>                                 |                    |                   |
| 8   | <i>Pradyut Kumar Maity</i> | M   | <i>Resident</i>                               |                    | <i>258414259</i>  |
| 9   | <i>Khondakanti Barua</i>   | M   | <i>Resident</i>                               |                    | <i>7647361419</i> |
| 10  | <i>Sabyasachi Maity</i>    | M   | <i>Resident</i>                               |                    |                   |
| 11  | <i>Kamali Lal Maity</i>    | M   | <i>Resident</i>                               |                    | <i>9732449886</i> |
| 12  | <i>Kakshor Kanta Barua</i> | M   | <i>Resident</i>                               |                    | <i>9635487009</i> |
| 13  | <i>Sachinandan Barman</i>  | M   | <i>Farmer</i>                                 | <i>[Signature]</i> | <i>9732982689</i> |
| 14  | <i>Jagadeesh Barman</i>    | M   | <i>Member</i>                                 | <i>[Signature]</i> | <i>9593621074</i> |
| 15  | <i>Soumyadi Maity</i>      | F   | <i>DSISC, Social</i>                          | <i>[Signature]</i> | <i>7031827214</i> |

## Transcript of the Attendance

| SI No | Name                  | Sex | Designation           | Signature | Phone Number |
|-------|-----------------------|-----|-----------------------|-----------|--------------|
| 1     | Shubhasish Maity      | M   | Social Worker         |           | 9434624081   |
| 2     | Bidyat Maity          | M   | EX- Pradhan           |           | 7004643548   |
| 3     | Samonta               | R   | Resident              |           |              |
| 4     | Anupam Maity          | M   | Shop owner            |           | 6296696901   |
| 5     | Ashis kumar Maity     | M   | Resident              |           |              |
| 6     | Ratan Maity           | M   | Farmer                |           |              |
| 7     | Nabomita roy Sengupta | F   | Member                |           |              |
| 8     | Pratul Chandra Maity  | M   | Resident              |           |              |
| 9     | Shokhanta barman      | M   | Resident              |           | 9733874886   |
| 10    | Sovajyoti Maity       | F   | DSISC .Social support |           |              |
| 11    | Kanai Lal Maity       | M   | Resident              |           |              |
| 12    | Lakhikanta Sardar     | M   | Resident              |           |              |
| 13    | Sukhendu Barman       |     | Farmer                |           |              |
| 14    | Jagadish Barman       |     | Member                |           |              |
| 15    |                       |     |                       |           |              |

Consultation Date: 21.03.2024

Venue: Byabottarhat, Dasura Village

Block: Nandakumar

Stakeholder Consultations at Byabottarhat, Dasura Village - Package EM/01

Nos of participants: 10; Male Participants - 09, Female Participants – 01

### Discussion points

Consultation with local public regarding poor compaction of loose soil, access to village road due to long drawn work schedule. The issue was resolved as proper compaction was ensured and the debris near village road was removed.

PRI members with all the stakeholders of WBDWSIP and local members are present.

### Photographs



List of Participants in Consultation held on 21.03.24, at Byabottarhat, Dasura Village - Package EM/01


**West Bengal Drinking Water Sector Improvement Project**  
**Attendance Sheet for Public/Stakeholders Consultation Meeting**


District: Purba Medinipur Block: Nandakumar  
Village (Venue): Byabottan Hat Duration of Discussion: 1 hour  
Date: 21.03.2024 Time: 11:30 AM  
No. of Participants: 10 (Male: 09 Female 01 )

| Sl. No. | Name            | Sex | Designation     | Signature       | Phone Number |
|---------|-----------------|-----|-----------------|-----------------|--------------|
| 1.      | SAMIR PAL       | M   | Resident        | Samir Pal       |              |
| 2.      | SUCHENDU DAS    | M   | "               | Subendu Das     | 9732350514   |
| 3.      | TAPASH MAITY    | M   | "               | Tapash Maity    |              |
| 4.      | TUHIN MAITY     | M   | "               | Tuhin Maity     |              |
| 5.      | SILTU DAL       | M   | "               | Siltu Dal       | 6211425190   |
| 6.      | CHANDAN SAMRITA | M   | "               | Chandan Samrda  |              |
| 7.      | SUBHAS SASMAL   | M   | "               | Subhas Sasmal   |              |
| 8.      | TAPASH DHARA    | M   | "               | Tapash Dhara    |              |
| 9.      | Argya K Sen.    | M   | DSISC, Enriment | Argya K Sen     | 7980414285   |
| 10.     | Sovajyoti Maity | F   | DSISC, Social   | Sovajyoti Maity | 7031827214   |
| 11.     |                 |     |                 |                 |              |

Transcript of the Attendance

| Sl No | Name            | Sex | Designation           | Phone Number |
|-------|-----------------|-----|-----------------------|--------------|
| 1     | Samir pal       | M   | Resident              |              |
| 2     | Subendu das     | M   | Resident              | 973250514    |
| 3     | Tapash Maity    | M   | Resident              |              |
| 4     | Tuhin maity     | M   | Resident              |              |
| 5     | Siltu Pal       | M   | Resident              | 6211425190   |
| 6     | Chandan samrdar | M   | Shop owner            |              |
| 7     | Subhas sasmal   | M   | Labour                |              |
| 8     | Taposh Dhara    | M   | Farmer                |              |
| 9     | Argya kamal Sen | M   | Safe guard DSISC      | 7980414285   |
| 10    | Sovajyoti Maity | F   | DSISC .Social support | 7031827214   |

| <p>Consultation Date: 16.04.2024<br/>         Venue: Kumarara GP<br/>         Block: Nandakumar<br/>         Stakeholder Consultations at Kumarara GP - Package EM/01<br/>         Nos of participants: 10; Male Participants - 08, Female Participants – 02</p> |  |
|--|--|
| Discussion points  | Photographs  |
| <p>Consultation with PRI Members with all stakeholders of WBDWSIP including NGO regarding removal of guard wall for RWTM pipe laying.</p> <p>PRI members including GP Pradhan (Head of GP) with all stakeholders of WBDWSIP are present</p>                      |  <p>Mahammadpur, West Bengal, India<br/>         5WVG+RM5, Haldia - Tamruk - Mechada Rd., Mahammadpur, Nandakumar, West Bengal<br/>         721632, India<br/>         Lat 22.197041°<br/>         Long 87.9268°<br/>         16/04/24 01:05 PM GMT +05:30</p> |

| <p>Consultation Date: 19.04.2024<br/>         Venue: Dibakarpur GP Office<br/>         Block: Chandipur<br/>         Stakeholder Consultations at Dibakarpur GP Office - Package EM/01<br/>         Nos of participants: 18; Male Participants - 16, Female Participants – 02</p>   |  |
|---|--|
| Discussion points   | Photographs  |
| <p>Consultation with PRI Members, local villager regarding existing temple (Kali Mandir) along the pipe laying (CWTM) corridor. It was decided that pipe would be laid upon road cutting to avoid impact on the temple.</p> <p>PRI Members, Kali Mandir committee members, and all stakeholders of WBDWSIP are present.</p> |  <p>Dibakarpur, West Bengal, India<br/>         3WVF+8G9, Dibakarpur, West Bengal 721625, India<br/>         Lat 22.093129°<br/>         Long 87.923594°<br/>         19/04/24 03:46 PM GMT +05:30</p> |


List of Participants in Consultation held on 19.04.24, at Dibakarpur GP Office - Package EM/01

| West Bengal Drinking Water Sector Improvement Project         |                    |     |                                       |                    |              |
|---|--------------------|-----|---------------------------------------|--------------------|--------------|
| Attendance Sheet for Public/Stakeholders Consultation Meeting |                    |     |                                       |                    |              |
| District: Purba Medinipur                                     |                    |     | Block: Chandipur                      |                    |              |
| Village (Venue): Dibakarpur GP                                |                    |     | Duration of Discussion: 1 hour 30 min |                    |              |
| Date: 19.04.2024  |                    |     | Time: 3.30 P.M                        |                    |              |
| No. of Participants: 11                                       |                    |     | (Male: 09 Female 02 )                 |                    |              |
| Sl. No.   | Name               | Sex | Designation                           | Signature          | Phone Number |
| 1.  | Susmita Mondal     | F   | Pradhan                               | <i>S. Mondal</i>   | 9324175961   |
| 2.  | Bimal Kr. Das      | M   | UPA Pradhan                           | <i>B. Das</i>      | 9474446204   |
| 3.  | Arun Roy           | M   | Member                                |                    | 6297204481   |
| 4.  | Hemanta Kumar Show | M   | Construction Manager L&T              | <i>H. Show</i>     | 9658063235   |
| 5.  | Chandan Maity      | M   | Member                                | <i>C. Maity</i>    | 8348809337   |
| 6.  | Babulal Gyan       | M   |                                       | <i>B. Gyan</i>     |              |
| 7.  | Nilesh Tripathi    | M   | Community mobilizer                   | <i>N. Tripathi</i> | 7699794494   |
| 8.  | Prasenjit Das      | M   | JE (Civil)                            | <i>P. Das</i>      | 977557864    |
| 9.  | Pradipta Pathak    | M   | TL (Radiant)                          | <i>P. Pathak</i>   | 9073089920   |
| 10.   | Sovajyoti Maity    | F   | DSISC, Social                         | <i>S. Maity</i>    | 7031827214   |
| 11.   | Argya Kamal Sen    | M   | DSISC, Environment                    | <i>A. Sen</i>      | 7990414285   |
| 12.   |                    |     |                                       |                    |              |
| 13.   |                    |     |                                       |                    |              |

Transcript of the Attendance

| Sl No | Name             | Sex | Designation                | Phone Number |
|-------|------------------|-----|----------------------------|--------------|
| 1     | Susmita Mondal   | F   | Pradhan                    | 9324175961   |
| 2     | Bimal Kr Das     | M   | Upa Pradhan                | 9474446204   |
| 3     | Arun Roy         | M   | Member                     | 6297204481   |
| 4     | Chandan Maity    | M   | Member                     | 8348809337   |
| 5     | Hemanta Kr. Show | M   | Construction Manger L&T    | 9658063235   |
| 6     | Babulal Gyan     | M   | Community mobilizer member | 7699794494   |
| 7     | Nilesh Tripathi  | M   | JE Civil                   | 977557864    |
| 8     | Prasenjit Das    | M   | Resident                   |              |
| 9     | Sovajyoti Maity  | F   | DSISC. Social support      | 7031827214   |
| 10    | Argya kamal Sen  | M   | Safe guard DSISC           |              |
| 11    | Pradipta Pathak  | M   | TL, Radiant                | 9073089920   |

Consultation Date: 10.11.2023  
 Venue: Gokulnagar GP Office  
 Block: Nandigram-I  
 Stakeholder Consultations at Gokulnagar GP Office - Package EM/02  
 Nos of participants: 12; Male Participants - 11, Female Participants – 01

| Discussion points   | Remarks  |
|---|--|
| <p>PRI Members with all stakeholders of WBDWSIP regarding commencement of work at Jambari OHSR site (under Gokulnagar GP). GP members were appraised about the progress and the completion timeline.</p> <p>PRI members including GP Pradhan (head of GP) with all stakeholders of WBDWSIP are present.</p> |  |

List of Participants in Consultation held on 10.11.2023, at Gokulnagar GP Office - Package EM/02

West Bengal Drinking Water Sector Improvement Project  
 Attendance Sheet for Public/Stakeholders Consultation Meeting

District: Purba Medinipur  
 Village (Venue): Gokulnagar  
 Date: 10.11.2023  
 No. of Participants: (Male: \_\_\_\_\_ Female: \_\_\_\_\_)

Block: Nandigram I  
 Duration of Discussion: \_\_\_\_\_  
 Time: 2-00 P.M

| Sl. No. | Name                 | Sex | Designation              | Signature          | Phone Number |
|---------|----------------------|-----|--------------------------|--------------------|--------------|
| 1       | Dinabandhu Mondal    | M   | Pradhan                  | <i>[Signature]</i> | 9062018019   |
| 2       | Sanyabata Chatterjee | M   | A-E/PHE/ADB              | <i>[Signature]</i> | 8918834489   |
| 3       | Deepshankar Roy      | M   | Joint Officer-IPD<br>H/c | <i>[Signature]</i> | 9531030067   |
| 4       | Arijit Ghosh         | M   | Civil (Exec)             | <i>[Signature]</i> | 7989900948   |
| 5       | Sachinjit Das        | M   | JE/PHE                   | <i>[Signature]</i> |              |
| 6       | Sovajyoti Maitty     | F   | DSISC, Social            | <i>[Signature]</i> | 7031827214   |
| 7       | Anshu Kaul Sen       | M   | DSISC, Environmental     | <i>[Signature]</i> | 7980414285   |
| 8       |                      |     |                          |                    |              |
| 9       |                      |     |                          |                    |              |
| 10      |                      |     |                          |                    |              |

### Transcript of the Attendance

| Sl No | Name                  | Sex | Designation           | Phone Number |
|-------|-----------------------|-----|-----------------------|--------------|
| 1     | Dibendu Mondal        | M   | Pradhan               | 9062018019   |
| 2     | Samyabrata Chatterjee | M   | AE /PHE/ADB           | 8918834489   |
| 3     | Avijit Ghosal         | M   | CIVIL                 | 7989900948   |
| 4     | Satyajit Das          | M   | JE/PHE                |              |
| 5     | Sovajyoti Maity       | F   | DSISC .Social support | 7031827214   |
| 6     | Argya kamal Sen       | M   | Safe guard DSISC      |              |
| 7     | Deepshankar Roy       | M   | Assistant officer     | 9831030067   |

Consultation Date: 22.11.2023

Venue: Haripur GP Office

Block: Nandigram-I

Stakeholder Consultations at Haripur GP Office - Package EM/02

Nos of participants: 10; Male Participants - 08, Female Participants – 02

#### **Discussion points**

PRI Members with all stakeholders of WBDWSIP regarding resumption of work of Haripur OHSR. Work resumed upon consultation.

PRI members with all stakeholders of WBDWSIP are present.

#### **Remarks**



List of Participants in Consultation held on 22.11.23, at Haripur GP Office - Package EM/02

West Bengal Drinking Water Sector Improvement Project  
Attendance Sheet for Public/Stakeholders Consultation Meeting


District: Purba Medinipur Block: Nandigram - I  
 Village (Venue): Haripur GP Duration of Discussion:  
 Date: 22.11.2023 Time: 12.00 P.M.  
 No. of Participants: 09 (Male: 7 Female 2 )


| Sl. No. | Name            | Sex | Designation            | Signature | Phone Number |
|---------|-----------------|-----|------------------------|-----------|--------------|
| 1       | Jaynab Bibi     | F   | Pradhan                | J. Bibi   | 9002193666   |
| 2       | Meghnath Paul   | M   | Upa Pradhan            | M.P.      | 9733657280   |
| 3       | Sunil Maity     | M   | Upa Pradhan            | S. Maity  | 9735459836   |
| 4       | Shubashis Ghosh | M   | JE (GD)                | S. Ghosh  | 8961963179   |
| 5       | Soumesh Manna   | M   | Support Engineer DSISC | S. Manna  | 9564725109   |
| 6       | Satyajit Das    | M   | JE/PHE                 | S. Das    | 7865804679   |
| 7       | Raju Modi       | M   | L&T Ass. Manager       | R. Modi   | 8584853452   |
| 8       | Depshanker Roy  | M   | JA/A/C.                | D. Roy    | 9831030067   |
| 9       | Sovajyoti Maity | F   | DSISC, Social support  | S. Maity  | 7031827214   |
| 10.     |                 |     |                        |           |              |
| 11.     |                 |     |                        |           |              |
| 12.     |                 |     |                        |           |              |
| 13.     |                 |     |                        |           |              |
| 14.     |                 |     |                        |           |              |
| 15.     |                 |     |                        |           |              |

S. Maity

Transcript of the Attendance

| Sl No | Name            | Sex | Designation            | Phone Number |
|-------|-----------------|-----|------------------------|--------------|
| 1     | Jaynab Bibi     | F   | Pradhan                | 9002193666   |
| 2     | Megnanth Paul   | M   | Upa Pradhan            | 9733657280   |
| 3     | Sunil Maity     | M   | Upa Pradhan            | 9735459836   |
| 4     | Shubashis Ghosh | M   | JE                     | 8961963179   |
| 5     | Soumesh Manna   | M   | Support Engineer DSISC | 9564725109   |
| 6     | Satyajit Das    | M   | JE /PHe                | 7865804679   |
| 7     | Raju Modi       | M   | L& T Ass. Manager      | 8584853452   |
| 8     | Sovajyoti Maity | F   | DSISC .Social support  | 7031827214   |
| 9     | Depshaker Roy   | M   | Je/Ac                  | 9831030067   |
| 10    |                 |     |                        |              |
| 11    |                 |     |                        |              |

| <p>Consultation Date: 24.11.2023<br/> Venue: Jambari OHSR site<br/> Block: Nandigram-I<br/> Stakeholder Consultations at Jambari OHSR site - Package EM/02<br/> Nos of participants: 17; Male Participants - 16, Female Participants – 01</p>  |  |
|--|--|
| Discussion points  | Photographs  |
| <p>PRI Members with all stakeholders of WBDWSIP regarding commencement of work at Jambari OHSR. It was decided that required lab testing will be conducted prior to resumption of work. Work resumed upon satisfactory lab testing results..</p> <p>L&amp;T, DSISC of WBDWSIP and villagers of Khodambari are present.</p> |  |

| <p>Consultation Date: 04.12.2023<br/> Venue: Nandigram II BDO office<br/> Block: Nandigram-II<br/> Stakeholder Consultations at Nandigram II BDO office - Package EM/02<br/> Nos of participants: 16 Male Participants - 09, Female Participants – 07</p>   |   |
|---|---|
| Discussion points   | Photographs   |
| <p>BDO N-II, PRI members with PIU, L&amp;T, DSISC of WBDWSIP regarding progress review. It was that all GPs should be informed prior to execution of any work and that road restoration work should immediately follow pipe laying.</p> <p>L&amp;T, DSISC of WBDWSIP and villagers of Khodambari are present.</p> |  |

| <p>Consultation Date: 08.02.2024<br/> Venue: Nandigram-I BDO Office<br/> Block: Nandigram-I<br/> Stakeholder Consultations at Nandigram-I BDO Office - Package EM/02<br/> Nos of participants: 11; Male Participants - 11, Female Participants – 00</p> |         |
|---|---------|
| Discussion points   | Remarks |
|   |         |

BDO N-I, PRI members with PIU, L&T, DSISC of WBDWSIP regarding resumption of work near Tengua crossing. It was decided to resume work shortly.

PRI members with all stakeholders of WBDWSIP are present.



List of Participants in Consultation held on 08.02.24, at Nandigram I BDO office - Package EM/02

| West Bengal Drinking Water Sector Improvement Project         |                       |     |                                  |                    |              |
|---|-----------------------|-----|----------------------------------|--------------------|--------------|
| Attendance Sheet for Public/Stakeholders Consultation Meeting |                       |     |                                  |                    |              |
| District: Purba Medinipur                                     |                       |     | Block: Nandigram I               |                    |              |
| Village (Venue): Nandigram I, BDO office                      |                       |     | Duration of Discussion: WBDWSIP  |                    |              |
| Date: 08.02.2024  |                       |     | Time: 4:00 PM                    |                    |              |
| No. of Participants: 10                                       |                       |     | (Male:      Female      )        |                    |              |
| Sl. No.   | Name                  | Sex | Designation                      | Signature          | Phone Number |
| 1.  |                       |     |                                  |                    |              |
| 2.  | Samyabrata Chatterjee | M   | A/E/ADB/Av                       | <i>[Signature]</i> | 8918834489   |
| 3.  | KOUSHIK SAHA          | M   | JE(A1)                           | <i>[Signature]</i> | 9433648138   |
| 4.  | <i>[Signature]</i>    | M   | AOB/JE                           | <i>[Signature]</i> | 9833569997   |
| 5.  | Sabyasita Das         | M   | AOB/JE                           | <i>[Signature]</i> |              |
| 6.  | Soanish Manna         | M   | AOB/DBSC                         | <i>[Signature]</i> | 9564725109   |
| 7.  | Anil Chakrabarti      | M   | AOB/LT                           | <i>[Signature]</i> | 9158343146   |
| 8.  | Arghyan K Sen         | M   | AOB/DSISC                        | <i>[Signature]</i> | 7980414285   |
| 9.  | Deepshankar Ray       | M   | LET                              | <i>[Signature]</i> | 983030067    |
| 10.   | <i>[Signature]</i>    | M   | 9593162009                       |                    |              |
| 11.   | M. Subinjoy Das       | M   | President, Nandigram I Panchayat |                    | 9832609909   |
| 12.   |                       |     |                                  |                    |              |
| 13.   |                       |     |                                  |                    |              |
| 14.   |                       |     |                                  |                    |              |
| 15.   |                       |     |                                  |                    |              |

Transcript of the Attendance

| Sl No | Name                 | Sex | Designation | Phone Number |
|-------|----------------------|-----|-------------|--------------|
| 1     | Samabrata Chatterjee | M   | AE/ADB/PHE  | 8918834489   |
| 2     | Koushik saha         | M   | JE/A1       | 9433648138   |

|    |                     |   |                  |            |
|----|---------------------|---|------------------|------------|
| 3  | Satyajit Das        | M | JE/ADB           | 9735459836 |
| 4  | Soumesh<br>Manna    | M | ADB/DSISC        | 9564725109 |
| 5  | Anil Ghosh          | M | ADB/Lt           | 9158343546 |
| 6  | Argya kamal<br>Sen  | M | Safe guard DSISC | 7980414285 |
| 7  | Depshaker Roy       | M | Je/Ac            | 9831030067 |
| 8  | Deepak kr<br>Mondal | M |                  | 9593168004 |
| 9  | Rinku Mahato        | M | JE               | 9739567397 |
| 10 |                     |   |                  |            |
| 11 |                     |   |                  |            |

Consultation Date: 27.02.2024

Venue: Khodambari Village

Block: Nandigram-II

Stakeholder Consultations at Khodambari Village - Package EM/02

Nos of participants: 11; Male Participants - 10, Female Participants – 01

#### Discussion points

Public consultation regarding pipe laying along Khodambari village roads. All concerns related to access was resolved and it was decided to continue work as per schedule.

L&T, DSISC of WBDWSIP and villagers of Khodambari are present.

#### Photographs



List of Participants in Consultation held on 27.02.24, at Khodambari Village - Package EM/02

**West Bengal Drinking Water Sector Improvement Project**  
**Attendance Sheet for Public/Stakeholders Consultation Meeting**

District: Purba Medinipur Block: Nandigram II  
Village (Venue): Khodambazari Duration of Discussion: 45 minutes  
Date: 27.02.2024 Time: 3.00 P.M  
No. of Participants: 12 (Male: 11 Female: 01 )

| Sl. No. | Name                    | Sex | Designation | Signature        | Phone Number |
|---------|-------------------------|-----|-------------|------------------|--------------|
| 1.      | <u>Sukdeb Debnanth</u>  | M   | Resident    |                  |              |
| 2.      | <u>Kanai Debnanth</u>   | M   | Resident    |                  |              |
| 3.      | <u>Sukumar Debnan</u>   | M   | Resident    |                  |              |
| 4.      | <u>Rasomay Debnanth</u> | M   | Resident    |                  |              |
| 5.      | <u>Nitai Debnanath</u>  | M   | Resident    |                  |              |
| 6.      | <u>Horendra Mondal</u>  | M   | DSISC       | <u>H Mondal</u>  |              |
| 7.      | <u>Soumesh Mondal</u>   | M   | CBT         | <u>S.</u>        |              |
| 8.      | <u>Aroup Karan</u>      | M   | DSISC       | <u>Aroun</u>     |              |
| 9.      | <u>Sovajyoti Maitty</u> | F   | DSISC       | <u>Sovajyoti</u> |              |
| 10.     | <u>Argya Kamal Sen</u>  | M   | DSISC       | <u>Argya</u>     |              |
| 11.     |                         |     |             |                  |              |
| 12.     |                         |     |             |                  |              |

**Transcript of the Attendance**

| Sl No | Name             | Sex | Designation           | Phone Number |
|-------|------------------|-----|-----------------------|--------------|
| 1     | Sukdeb Debnanth  | M   | Resident              |              |
| 2     | Kanai Debnanth   | M   | Resident              |              |
| 3     | Sukumar Debnan   | M   | Resident              |              |
| 4     | Rasomay Debnanth | M   | Resident              |              |
| 5     | Nitai Debnanath  | M   | Resident              |              |
| 6     | Horendra Mondal  | M   | Resident              |              |
| 7     | Soumesh Mondal   | M   | Resident              |              |
| 8     | Aroup Karan      | M   | Resident              |              |
| 9     | Sovajyoti Maitty | F   | DSISC .Social support | 7031827214   |
| 10    | Argya kamal Sen  | M   | Safe guard DSISC      | 7980414285   |
| 11    |                  |     |                       |              |
| 12    |                  |     |                       |              |

Consultation Date: 26.04.2024  
Venue: Durgapur Village  
Block: Nandigram-I  
Stakeholder Consultations at Durgapur Village - Package EM/02  
Nos of participants: 12; Male Participants - 11, Female Participants – 01

**Discussion points**

Consultation with local public regarding pipe laying along village road ROW. Issue was resolved as it was decided that pipe will be laid adjacent to the road and there will no impact on private parcels.

PRI members with all stakeholders of WBDWSIP are present.

**Photographs**



List of Participants in Consultation held on 26.04.24, at Duragapur Village - Package EM/02

**West Bengal Drinking Water Sector Improvement Project**  
**Attendance Sheet for Public/Stakeholders Consultation Meeting**

District: Purba Medinipur Block: Nandigram I  
Village (Venue): Deurgapurs Duration of Discussion: 1 hour 30 min  
Date: 26.04.2024 Time: 1.00 P.M  
No. of Participants: 12 (Male: 11 Female 01 )

| Sl. No. | Name               | Sex | Designation         | Signature | Phone Number |
|---------|--------------------|-----|---------------------|-----------|--------------|
| 1.      | Tapan Roy          | M   | Resident            |           | 9046693913   |
| 2.      | Parashmoni Khemani | M   | "                   |           |              |
| 3.      | Sanjit Singh       | M   | "                   |           |              |
| 4.      | Dhiren Manna       | M   | "                   |           |              |
| 5.      | Ram Krishna Das    | M   | "                   |           |              |
| 6.      | Manik Barman       | M   | "                   |           |              |
| 7.      | Sushanta Midya     | M   | "                   |           |              |
| 8.      | Swapan Debnath     | M   | "                   |           |              |
| 9.      | Sripati Das        | M   | "                   |           |              |
| 10.     | Laxman Das         | M   | "                   |           |              |
| 11.     | Argya K. Sen       | M   | Safe Guardian DSISC |           | 7980414285   |
| 12.     | Sovajyoti Maity    | F   | DSISC, Social       |           | 7031827214   |
| 13.     |                    |     |                     |           |              |
| 14.     |                    |     |                     |           |              |
| 15.     |                    |     |                     |           |              |

Transcript of the Attendance

| Sl No | Name            | Sex | Designation           | Phone Number |
|-------|-----------------|-----|-----------------------|--------------|
| 1     | Tapan Roy       | M   | Resident              | 9046693913   |
| 2     | Parashmoni      | M   | Resident              |              |
| 3     | Sanjit Singh    | M   | Resident              |              |
| 4     | Dhiren Manna    | M   | Resident              |              |
| 5     | Ramkrishna das  | M   | Resident              |              |
| 6     | Manik Barman    | M   | Resident              |              |
| 7     | Sushanta Midya  | M   | Resident              |              |
| 8     | Swapan Debnath  | M   | Resident              |              |
| 9     | Sovajyoti Maity | F   | DSISC .Social support | 7031827214   |
| 10    | Argya kamal Sen | M   | Safe guard DSISC      | 7980414285   |
| 11    |                 |     |                       |              |
| 12    |                 |     |                       |              |

### Appendix 3: Social Safeguard Monitoring Check List

#### A. RP/ IPP Monitoring Checklist

| Item No.  | Safeguards Related Requirements   | Status (Ready/Not ready/ NA) | Completion Deadline  | Progress to Date/ Remarks  |
|---|---|------------------------------|--|--|
| <b>1.0</b>                                      | <b>MANAGEMENT</b>   |                              |  |  |
| <b>Institutional and Financing Arrangements</b> |   |                              |  |  |
| 1.1   | Financing and budget : (i) safeguard office and staff; (ii) RP/IPP cost   | Ready                        | Through the project period   |  |
| 1.2   | Establish Safeguard Unit: (i) resettlement offices (ii) resettlement staff as in RP (iii) safeguards' database (iv) facilities (v) safeguards training                                    | Ready                        |  |  |
| <b>Updating of DD/RP/IPP based on Detailed</b>  |   |                              |  |  |
| 1.3   | Update DD/RP/IPP: (i) revise based on DMS (ii) revise implementation schedule (iii) revise budget   | Ready                        | All social safeguard documents has already been updated, submitted to ADB and approval received. However, some modification will required for few packages based on alignment/design changes during implementation period. | In N24P/01 subproject, the work conducted along various stretches did not foresee any resettlement impact, resulting the Resettlement Plan will be modifying as Due Diligence Report (DDR). Besides, in EM/01subproject, due to changes in alignment of raw water main and clear water main have no impact on structures & mitigate the impact of private land acquisition as alignment will pass through ROW of Government roads. Accordingly, RP is being updated section wise (3 sections). |
| 1.4   | Compensation rates: (i) approved by Government; (ii) Adequate as per RP/RF; (iii) APs informed.   | Ready                        |  | Resettlement cost for package N24P/02A, have been approved earlier by respective PIU and accordingly the RP was finalized and submitted to ADB and approval received.  |
| <b>Disclosure and Grievance Redress</b>         |   |                              |  |  |
| 1.5   | Disclose final/updated RP/IPP: (i) to the APs in local language; (ii) in ADB website; (iii) in EA's website   | Ready                        |  |  |
| 1.6   | Disclose project activities to affected communities: (i) put up a project sign boards; (ii) distribution of project leaflets and  | Ready                        |  |  |
| 1.7   | Grievance redress committees: (i) clear terms of reference; (ii) appointment decree; (iii) publicly disclosed among APs.  | Ready.                       |  |  |
| 1.8   | Grievance redress records: (i) list and numbers of grievances received; (ii) numbers of resolved issues; (iii) numbers of cases under GRC review; (iv) outstanding cases (filed to court) | Ready                        |  | Grievances received and redressed records are maintained at Contractor, DSISC and PIU level. Out of the received grievances from three project districts, there is no grievances remaining pending to be   |

|  |   |           |  |   |
|--|---|-----------|--|---|
|  |   |           |  | redressed till the report period. At the same time there are no outstanding cases filled to court.  |
| <b>Monitoring and Reporting Arrangements</b>       |   |           |  |   |
| 1.9  | Set up internal monitoring system : (i) assessment on capacity and staff requirements; (ii) criteria of safeguards assessment ; (iii) reporting mechanism                                       | Ready     |  |   |
| 1.10   | Appoint external monitoring agency (as relevant): (i) recruitment schedule; (ii) TOR; (iv) baseline survey (v) reporting mechanism (vi) Action taken by management on reports.                  | Not ready |  |   |
| 1.11   | Reporting: (i) frequency; (ii) timeliness; (iii) identified issues; (iv) action taken and / recommendation.   | Ready     |  |   |
| <b>2.0 RP/IPP IMPLEMENTATION</b>                   |   |           |  |   |
| <b>Consultation</b>                                |   |           |  |   |
| 2.1  | Consultation: (i) responsibility; (ii) stakeholders Identified; (iii) consultation and process; (iv) documentation  | Ready     |  |   |
| <b>Mapping and Assets Inventory</b>                |   |           |  |   |
| 2.2  | AP Identity cards & affected assets records: (i) issuance and distribution of AP ID cards, (ii) detail measurements survey of affected assets and documentation                                 | Ready     |  | Sample ID Cards for package N24P/02A have been prepared, The same will be distributed to the affected persons during payment of compensation. |
| 2.3  | Land acquisition activities: (i) maps of affected and relocation sites; (ii) acquisition & relocation schedule; (iii) coordination with the asset's acquiring, transfer and registration bodies | NA        |  |   |
| 2.4  | Common property/ public assets: (i) final inventory; (ii) restoration plan and schedule; (iii) funding sources  | Not Ready |  |   |
| <b>Compensation, Relocation and Rehabilitation</b> |   |           |  |   |
| 2.5  | Payment of compensation and entitlements (as stated in the RP): (i) schedule of payment; (ii) records/ receipts of payment  | Not Ready |  | Will be prepared during preparation of final RP.  |
| 2.6  | Relocation of process (relocation site readiness): (i) housing & associated facilities established; (ii) transfer of new land/plot/ house ownerships completed                                  | NA        |  |   |
| 2.7  | Provision of (a) income restoration, (b) additional assistance for vulnerable APs, (c) training, etc. (as stated in the RP): (i) per type of activities; (ii) schedule of implementation        | NA        |  |   |
| <b>Monitoring and Reporting</b>                    |   |           |  |   |
| 2.8  | Submission of the reports: (i) semiannual monitoring reports; (ii) external monitoring and evaluation reports (as required); (iii) completion report  | Ready     |  | 10 <sup>th</sup> semi-annual report for the period of May, 2023 to October, 2023 is submitted and under review .                              |
| 2.9  | Transfer of acquired assets to the acquiring agency   | NA        |  |   |

Appendix 4: Representative Third-party certification Done for the purchased land in the North Praganas

Zone - 08, OHR Land, Bhangar II

এতদ্বারা প্রত্যয়িত করা যাইতেছে যে  
শ্রী/শ্রীমতি Tapas Kumar Das  
পেশা Assistant Teacher  
পদ Assistant Teacher  
ঠিকানা Mangalpur F.P. School, Mangalpur, P.S- Kashipur,  
South 24 Praganas.

স্বধীন তৃতীয় পক্ষ হিসাবে নিয়োগ করা হইল। তিনি প্রথম পক্ষ (জনস্বাস্থ্য কারিগরি দপ্তর, যাহারা জেলা জমি ক্রয় কমিটির মাধ্যমে জমি ক্রয় করিয়াছেন) ও দ্বিতীয় পক্ষের (জমিদাতা) মধ্যে আলাপ আলোচনার মাধ্যমে দ্বিতীয় পক্ষ

শ্রী/ শ্রীমতি উত্তরপাড়া  
পিতা শ্রী/শ্রীমতি বঙ্গবন্ধু কাম এর

দক্ষিণ ২৪ পরগণা জেলায়  
উত্তর কাশীপুর থানার অন্তর্গত  
উত্তর কাশীপুর মৌজায়  
৬৪৭ ৬ ৪১৬ নং হাল/সাবেক খতিয়ানের  
৪৪ ৬৪৫ নং হাল/সাবেক দাগের  
২৮-৫০ শতক / একর জমির বিক্রয় / দান/ সংক্রান্ত পদ্ধতির  
প্রত্যয়িত করিয়া স্বাক্ষর করিবেন।

ইহা লিপিবদ্ধ হইতেছে যে তৃতীয় পক্ষের নিয়োগ সম্পর্কে এই শংসাপত্রে স্বাক্ষরিত প্রথম ও দ্বিতীয় পক্ষের কোন আপত্তি থাকিল না।

তারিখ - 02/04/2024.

স্বাক্ষর - Mira Mandal J.E.  
(আধিকারিক, জনস্বাস্থ্য কারিগরি দপ্তর)

স্বাক্ষর - অনুপ কান্ত  
(জমির মালিক)

### Third Party appointment Certification

This is to certify that Mr. / M/s. Tapas Kumar Das  
Profession Teaching Designation Assitant Teacher  
Mangalpur F.P. School  
Address Mongalpur, PO- Uttar Kashi pur, P.S- Uttar Kashi pur,  
Dist- South 24 Parganas, West Bengal

is appointed as independent third party to certify the process of negotiated.

Purchase of plot no. 44 8 45 Khatian No. 657, 496  
Mouja Uttar Kashi pur PS. Uttar Kashi pur  
area 18.50 decimal owned by Anup Roy,  
son of late Nikhil Ranjan Roy

(names of owner) who is a signatory to this certificate. It is also placed on record that none of the signatories to this certificate have any objection to appointment of Tapas Kumar Das as third party witness.

Date: 02/04/2024

Mina Mondal, JE  
Officer of Concerned PHED

Anup Roy  
Land owner.

স্বাধীন তৃতীয় পক্ষের দ্বারা প্রত্যায়িত শংসাপত্র

আমি শ্রী/স্বীকৃতি Tapas Kumar Das  
ঠিকানা Vill-Rajshat P.O & P.S: Rajshat,  
আলাপ আলোচনার মাধ্যমে নিম্নলিখিত জমি:  
জেলা- দুর্গিমা ২৪ পরগণা  
থানা- বৈতর কালীপুর  
মৌজা- বৈতর কালীপুর  
সাবেক/ হাল বতিয়ান নং- ৬২৭ ৩ ৩২৬  
সাবেক/ হাল দাগ নং- ৪৩ ৩ ৪৩  
পরিমাপ - ২৮-৫০ শতক/ একর ক্রয় / দান করিবার সময় আমি প্রত্যক্ষদর্শী ছিলাম।

আমি ইহা প্রত্যায়িত করিতেছি যে -

- ১) বিক্রয় / দান করিবার পদ্ধতি স্বচ্ছ ছিল এবং সমাজের উন্নয়ন প্রকল্পে জমিদাতারা তাদের উপরোক্ত জমি খুশি মনে বিক্রয় / দান করিতে সম্মত হইয়াছেন।
- ২) জমি ক্রয় বা দান করিতে কাহাকেও কোন প্রকার জোর জবরদস্তি করা হয় নাই।
- ৩) জমি বিক্রয়ের ফলে তৃতীয় কোন ব্যক্তির উপর (formal/ informal) নেতিবাচক প্রভাব পড়ে নি।
- ৪) জমি হস্তান্তরের খরচ (Registration Fee & Stamp Duty) সরকারের পক্ষ হইতে প্রথমপক্ষ বহন করিয়াছে, জমিদাতা বহন করে নাই।
- ৫) সমস্ত ব্যাপারে জমিদাতা সম্মতি জানাইয়াছেন, অমীমাংসিত কোন কিছু নাই।
- ৬) জমি বিক্রয় / দান করিবার দরুন নিম্নলিখিত বিষয়গুলি সনাক্ত করা হইয়াছে এবং যথার্থ ব্যবস্থা গ্রহণ করা হইয়াছে।
  - সরকারী নির্ধারিত মূল্য সঠিকভাবে পেয়েছে।
- ৭) প্রজেক্ট প্রস্তাবক ও জমিদাতার সহিত মিটিং এর খুঁটিনাটি তথ্য সঙ্গে দেওয়া হল, যেখানে আমি সাক্ষী ছিলাম।
- ৮) জমি ক্রয়ের ছবি ও মূল জমিদাতার জমি ক্রয়ের ছবি সঙ্গে দেওয়া হল।
- ৯) জমিদাতার আর্থ-সামাজিক প্রেক্ষাপটের তথ্য সঙ্গে দেওয়া হল।

তারিখ - 02/04/2024  
স্থান - Mangalpur

(নাম) Tapas Kumar Das  
(স্বাক্ষর) [Signature]  
(তৃতীয় পক্ষ)

### Certification by Third Party

I, Mr. Tapas Kumar Das, Vill/P.Rajanahat, P.S. Rajanahat  
Dist. - Murshidabad, Parganas  
(address) certify that I was witness to the process of negotiated purchase (details of plot)  
Plot No. 44 R 45, Khata No. 657 R 496, P.S. Uttar Karhi pur.  
from Anand Roy S/O - Late Nikhil Roy, Address - Jeebanalay  
Apartment, P.O. Baguhali, P.S. Baguhali, Kal - 700059.  
(Land owners names).

I certify that

1. The process of purchase of the said land was transparent; the land owner(s) was/were happy to sell the land/assets for the welfare of the community/subproject activities.
2. No coercion was used in the purchase process.
3. No (formal/informal) third party (associated with the purchase) is negatively affected by the purchase activity.
4. Land transfer costs (registration fee and stamp duty) were borne by the government and not by the owner.
5. All concerns expressed by the owner as agreed were addressed and no pending issues remain.
6. The following mitigation measures were identified and implemented provided to the land owner.
7. Attached are the minutes of the meeting held between project proponents and the land owner and the agreed price value of the purchased land which I was witness to.
8. Attached are the pictures of the land purchased and pictures of the original land owners of the purchased land.
9. Attached is the information of the socio economic background of the land owner(s).

Signed:

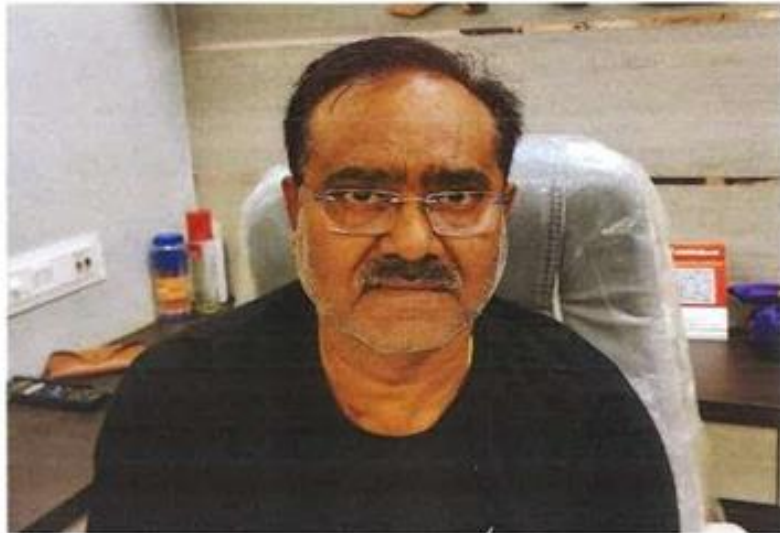
Name:

Tapas Kumar Das

Date 02/04/2024 Place Uttar Karhi pur.

Encl: Minutes of the meeting held between land owner and project proponents.

**PHOTOGRAPH  
LAND SELLER**



**ANUP ROY, S/o – LATE NIKHIL ROY**

তৃতীয় পর্যায় উপস্থিতিতে জনস্বাস্থ্য কারিগরি দপ্তর ও কর্মসূচির সংশ্লিষ্ট সকলের  
কর্মসিদ্ধি।

স্থান - মানসপুর গ্রাম পঞ্চায়েত অফিস, ডাঙা ২ ব্লক, দক্ষিণ ২৪ পঞ্চায়েত।

তারিখ-০২/০৪/২০২৪

সময় - ১২:১৫ ঘটিকা

০২/০৪/২০২৪ তারিখে ডাঙা ২ ব্লকের মানসপুর গ্রাম পঞ্চায়েত দপ্তর ১২:১৫ টার সময়।

তৃতীয় পর্যায় হিসাবে নিম্নলিখিত মানসপুর গ্রাম পঞ্চায়েত অফিসে সড়ককারি নিরক্ষর মাননীয় উপস্থিতিতে  
দাঙা উপস্থিতিতে জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি একাডেমি-৮ উত্তর কর্মসূচিতে উচ্চ  
মানসীয় নির্মাণ প্রকল্প কারিগরি মাননীয় উদ্বৃত্ত হলের সময় অফিসে উপস্থিত হন।

কারিগরি মানসিক, জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি তথা তৃতীয় পর্যায় ডাঙা ও DSISC এর  
প্রতিনিধি, প্রধানমন্ত্রী জনস্বাস্থ্য পঞ্চায়েত প্রধান ও প্রধান উপস্থিতিতে নির্মাণ,  
সংসদ মোট ৮ জন উপস্থিতিতে নির্মাণ, যার মধ্যে ৫ জন পুরুষ ও ৩ জন মহিলা।

সংসদ উপস্থিতিতে সকল প্রতিনিধি নিজেদের পরিচয় প্রদান করে এবং অফিসে প্রবেশ শুরু করে।  
জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি মাননীয় সীতা মন্ডল মহাশয় প্রধান - West  
Bengal Drinking Water Section Improvement Project - WBDWSIP,  
পারিষ্কার স্বাস্থ্য অধিদপ্তর একাডেমি-৮ উত্তর (ADB) এর প্রধান উপস্থিতিতে  
এক ডাঙা ২ ব্লক অফিসে বসে, অফিস অধিদপ্তর প্রতিনিধি, বিদ্যালয়, ICDS Centre  
এ পরিচয় দেওয়ার পরে নিম্নলিখিত মাননীয় প্রধান উপস্থিতিতে উপস্থিত হন।  
এই পরিচয় দেওয়ার পরে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
প্রতি জনস্বাস্থ্য কারিগরি দপ্তর। এই উপস্থিতিতে ১টি জনস্বাস্থ্য কারিগরি দপ্তর  
উত্তর। প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
করে। মাননীয় সীতা মন্ডল প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
কর্মসূচিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
তৃতীয় পর্যায় হিসাবে নিম্নলিখিত মাননীয় উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
জনস্বাস্থ্য কারিগরি দপ্তর, প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
কর্মসূচিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
কর্মসূচিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে  
নিম্নলিখিত প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে প্রধান উপস্থিতিতে

জলের চৌক তৈরি এক জমি বিক্রয় করে ছাড়া অন্তর্ভুক্ত করি। কারণ তার বিক্রিত জমিতে সামান্য জলের চৌক তৈরি হলে তখন সেখান থেকে প্রায় একম মাত্র আর্থনিক মুক সামান্য কনসেপ্ট থাকে। তৃতীয় পরে স্থানীয় তালম ফ্যাক্টর দায় জমি বিক্রিত অন্য চৌক সোম সিগন্যাল কিংবা জমিতে চাইলে জমিজমা কালম জমি বিক্রয় সম্পূর্ণ স্থান) সরকারের কাছ থেকে সোম সিগন্যাল. এই বিধি তার কোন আধিকার নেই। তিনি ১৮-৫০ জমি বিক্রয় করে সরকারের কাছ থেকে ৪২০২০০০ টাকা পেয়েছেন।

জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি স্থানীয় ঘোষণা মন্ত্রণে প্রায় একম অর্থনৈতিক থাকার জন্য একমকে ইন্ডাস্ট্রি জমিদার করে, অত্যাশ্রয় অর্থের কার্যবিধি ৩ নং আদেশে হয়। অত্যাশ্রয় অর্থনৈতিক একমকে স্থানীয় জমিদার আর্থিক অর্থের সমাপ্তি ঘোষণা করে।

**Minutes of the meeting with the Land Owners of the land purchased for the Overhead Reservoir of Uttar Kashipur Mouza, Bhanagr II, Package No. "WBDWSIP/DWW/NCB/N-24P/02B/2017-18" for the purpose of Third Party Certification.**

Date: 02.04.2024

Venue: Shanpukur Gram Panchayat Office

P.S: Kashipur

Time: 12.15 pm – 1.00 pm

A meeting was held on 2<sup>nd</sup> April 2024 at 12.15 pm with the land owners of the land purchased for the "Overhead Reservoir of Uttar Kashipur under Shanpukur GP, Bhanagr II block, South 24 Parganas Package no WBDWSIP/ DWW/ NCB/ N-24P/ 02B/ 2017 – 18". The meeting was held in the presence of Land owners, Representative of PHED, Representative of Social Safeguard Team-DSISC-N24Pgs, School teacher, Gram Panchayat Prodhan and other villagers.

8 participants were presents in that meeting, in which 2 participants were female.

Mr. Tapas Kumar Das, Assistant Teacher of Mangalpur F P School, Mongalpur was appointed as the Third Party.

All the representatives present in the meeting introduced themselves and explained the purpose of the meeting. Representative of PHED, Mrs. Mira Mondal started the meeting by stating the detailed objectives of the project, West Bengal Drinking Water Sector Improvement Project (WBDWSIP) which will provide 70 liters of drinking water through metered house connections on a 24/7 basis. of Govt. of WB and ADB. He further informed that under this scheme, the treated arsenic free drinking water will be delivered to all houses, all government institutions, schools, ICDS centers in Haroa and Bhangar II Block . To implement this plan 21 Over Head Reservoir will be constructed in Haroa and 18 in Bhangar II Block. Among the 18 Over Head Reservoir in Bhangar II block, one reservoir will be constructed at Uttar Kashipur. For this purpose the State Government of West Bengal has purchased 18.50 decimals of land from Mr. Anup Roy.

She thanked Mr. Anup Roy, they have helped the project by selling her land to the Govt. of WB for construction of the Overhead Reservoir. This meeting was organized as per ADB norm for Third Party Certification of land purchase process.

Mrs. Srabani Sengupta, representative of DSISC (N24Pgns), explained that Third Party Certification is an integral part of any land acquisition or negotiated purchase of land under any ADB funded project.

Mr. Tapas Kumar Das, Third Party, asked the land seller that if they have sold the land willingly or there is any pressure or coercive measures. In reply Mr. Anup Roy declared that they have willingly sold the land to the Govt. of West Bengal for the project of drinking water which has immense social implication and have received the agreed amount of money in their bank account as the price of the land. She was not forced or faced any pressure from any quarter to sell the land. Land seller also reveals that they are very happy to know that they are also a part of this big project.

| S/No. | Parcel No./ Khasra No.           | Name of Land seller | Purchase land area (in decimal) | Amount Paid in INR | Income generating asset lost due to project work | Any adverse impact faced by the land seller due to loss of land |
|-------|----------------------------------|---------------------|---------------------------------|--------------------|--|---|
| 1     | JL No- 51, Dag no- RS-44 & RS-45 | Mr. Anup Roy        | 18.50                           | 4252500            | Nil  | Nil   |

Mrs. Mira Mondal, Junior Engineer PHED gave vote of thanks to the land sellers, all participants and Mr. Tapas Kumar Das (Third party) for sharing their valuable time. Finally, she announced the end of the meeting.

### West Bengal Drinking Water Sector Improvement Project (WBDWSIP)

#### ATTENDANCE SHEET

Programme : Third Party Certification - Zone - 2, OHR Land, Bhanganur-II  
 Venue/ Place : Sampukwa Gram Panchayat - Bhanganur - II  
 Date : 02/04/2024  
 Time : 12:15 Pm -

| Sl. No | Name of the Participants<br>অংশগ্রহণকারীর নাম | Age<br>বয়স | Sex<br>লিঙ্গ | Cast<br>জাতি | Designation<br>পদ                                 | Contact No<br>ফোন নং | Signature<br>স্বাক্ষর |
|--------|---|-------------|--------------|--------------|---|----------------------|-----------------------|
| 1      | Anup Roy                                      | 52          | M            | General      | Land Owner  | 7988532039           |                       |
| 2      | Mirajul Islam                                 | 38          | M            | M            | Pradhan,<br>Sampukwa GP.                          | 9734880151           |                       |
| 3      | Mira Mondal                                   |             | F            |              | J.E. PHED   | 8160801328           |                       |
| 4      | Dilip Kumar Roy                               | 62          | M            | O.P.C.       | Support Staff<br>Social Safeguard, DSISG          | 9933996997           |                       |
| 6      | Tapas Kumar Das                               | 56          | M            | S.C          | Teacher   | 9339026850           |                       |
| 6      | Seemamalar                                    | 52          | M            |              | Social Worker                                     | 9733861438           |                       |
| 7      | Srabani Sengupta                              | 60          | F            |              | Social, Gender & Resilience<br>Specialist, DSISG. | 9836022781           |                       |
| 8      | Rohan Kumar                                   | 37          | M            |              | Engr. Sarjant<br>(DSISG)                          | 7364804746           |                       |
| 9      |   |             |              |              |   |                      |                       |
| 10     |   |             |              |              |   |                      |                       |
| 11     |   |             |              |              |   |                      |                       |

Male-6, Female-2

### Transcript of the Attendance

| Sl No | Name             | Sex | Designation                                  | Phone Number |
|-------|------------------|-----|--|--------------|
| 1     | Anup ray         | M   | Land Owner                                   | 7980532039   |
| 2     | Miranul Islam    | M   | Pradhan                                      | 9734800151   |
| 3     | Mira Mondal      | F   | JE/PHED                                      | 8100801328   |
| 4     | Dilip kr Das     | M   | Support Social Staff, DSISC                  | 99339969770  |
| 5     | Sunil Mondal     | M   | Social Worker                                | 9733861558   |
| 6     | Srabani Sengupta | F   | Social , Gender Reestallment Spacilast DSISC | 9836022781   |
| 7     | Rohan Kumar      | M   | Environment Safeguard DSISC                  | 7364804746   |
| 8     | Tash Kr das      | M   | Teacher                                      | 933902685    |

#### PHOTOGRAPHS OF THE MEETING



Discussion & sign during the Third Party Certification process



Discussion & sign during the Third Party Certification process



Discussion & sign during the Third Party Certification process

**Third Party Certification**  
**Zone – 09, OHR Land, Bhangar II**

**স্বাধীন তৃতীয় পক্ষের নিয়োগ শংসাপত্র**

একদ্বারা প্রত্যায়িত করা যাইতেছে শ্রী, শ্রী Ashim Kumar Ghosh  
পেশা Teacher পদ H.T. Salkhaiya F.P. School  
ঠিকানা VII+PO- Salkhaiya, P.S- Uttar Kashipur, Dist- South 24 Pgs.  
স্বাধীন তৃতীয় পক্ষ হিসাবে নিয়োগ করা হল। তিনি প্রথম পক্ষ (জনস্বাস্থ্য কারিগরি বিভাগ, স্বাস্থ্য  
জেলা জমি ক্রয় কমিটির মাধ্যমে জমি ক্রয় করিয়াছেন) ও দ্বিতীয় পক্ষের (জমিদারতা) মধ্যে আলাপ  
আলাচনার মধ্যে দ্বিতীয় পক্ষ শ্রী/ শ্রীমতী সুজ্যোতি রায়  
পিতা প্রমোদ চন্দ্র রায়  
হাট নং ২৩ পরগনা জেলা  
উত্তর কানৌজ থানা  
নয়না-পানসুর মৌজা  
২০৪, ২৮৯ নং স্মারক/ হাল যতিয়ানের  
২১৬ নং সাবেক/ হাল দায়ের  
৩৬-৬০ শতক/ একর জমি বিক্রয়ের / দান সংক্রান্ত পদ্ধতির প্রত্যায়িত করিয়া  
করিবেন।

ইহা লিপিবদ্ধ হইতেছে যে তৃতীয় পক্ষের নিয়োগ সম্পর্কে এই শংসাপত্রে স্বাক্ষরিত প্রথম ও  
দ্বিতীয় পক্ষের কোন আপত্তি থাকবে না।

তারিখ - ০৫/০৫/২০২৪

স্বাক্ষর Mira Mondal J.E.  
(প্রথম পক্ষ, আধিকারিক জনস্বাস্থ্য কারিগরি বিভাগ)

স্বাক্ষর [Signature]  
(দ্বিতীয় পক্ষ, জমিদারতা)

### Third Party appointment Certification

This is to certify that Mr. / M/s. Ashim Kumar Ghosh  
Profession Teaching Designation Head Teacher,  
Salbhaiya F.P. School  
Address Vill + PO - Salbhaiya F.P. School, P.S - Uttar Kashipur,  
Dist - South 24 Parganas, West Bengal.

is appointed as independent third party to certify the process of negotiated.

Purchase of plot no. 113 Khatian No. 204 P281  
Mouja Nangla Palpur PS Uttar Kashipur  
area 36.30 decimal owned by Shubkendu Mondal,  
son A Palan Chander Mondal.

(names of owner) who is a signatory to this certificate. It is also placed on record that none of the signatories to this certificate have any objection to appointment of Ashim Kumar Ghosh as third party witness.

Date: 04/04/2024

Mira Mondal, JE  
Officer of Concerned PHED

Subhendu Mondal  
Land owner.

স্বাধীন তৃতীয় পক্ষের দ্বারা প্রত্যায়িত শংসাপত্র

আমি শ্রী / শ্রীমতি Ashim Kumar Ghosh.  
ঠিকানা vill. Nowabad . P.O. Paleshat. P.S. Paleshat. Dist. South 24 P.  
আলাপ আলোচনার মাধ্যমে নিম্নলিখিত জমি:  
জেলা দক্ষিণ ২৪ পরগণা  
থানা কামীপুর  
মৌজা নামদা পানপুর :  
মসবেক/ হাল খতিয়ান নং - ২০৪ ও ২৮১  
সাবেক / হাল দাগ নং - ২১৬  
পরিমাণ - ৬৬.৬০ শতক/ একর ক্রয় / দান করিবার সময় আমি প্রত্যক্ষদর্শী ছিলাম।

আমি ইহা প্রত্যায়িত করিতেছি যে -

- ১) বিক্রয় / দান করিবার পদ্ধতি স্বচ্ছ ছিল এবং সমাজের উন্নয়ন প্রকল্পে জমিদাতারা তাদের উপরোক্ত জমি দুশি মনে বিক্রয় / দান করিতে সম্মত হইয়াছেন।
- ২) জমি ক্রয় বা দান করিতে কাহাকেও কোন প্রকার জোর জবরদস্তি করা হয় নাই।
- ৩) জমি বিক্রয়ের ফলে তৃতীয় কোন ব্যক্তির উপর (formal/ informal) নেতিবাচক প্রভাব পড়ে নি।
- ৪) জমি হস্তান্তরের খরচ (Registration Fee & Stamp Duty) সরকারের পক্ষ হইতে প্রথমপক্ষ বহন করিয়াছে, জমিদাতা বহন করে নাই।
- ৫) সমস্ত ব্যাপারে জমিদাতা সম্মতি জানাইয়াছেন, অমীমাংসিত কোন কিছু নাই।
- ৬) জমি বিক্রয় / দান করিবার দরুন নিম্নলিখিত বিষয়গুলি সনাক্ত করা হইয়াছে এবং যথার্থ ব্যবস্থা গ্রহণ করা হইয়াছে।
  - সরকারী নির্ধারিত মূল্য সঠিকভাবে পেয়েছে।
- ৭) প্রজেক্ট প্রস্তাবক ও জমিদাতার সহিত মিটিং এর খুঁটিনাটি তথ্য সঙ্গে দেওয়া হল, যেখানে আমি সাক্ষী ছিলাম।
- ৮) জমি ক্রয়ের ছবি ও মূল জমিদাতার জমি ক্রয়ের ছবি সঙ্গে দেওয়া হল।
- ৯) জমিদাতার আর্থ-সামাজিক প্রেক্ষাপটের তথ্য সঙ্গে দেওয়া হল।

তারিখ - ০৫/০৫/২০২৪  
স্থান - Bhogali-7

(নাম) Ashim Kumar Ghosh  
(স্বাক্ষর) [Signature]  
(তৃতীয় পক্ষ)

### Certification by Third Party

I, Mr. Ashim Kumar Ghosh, Vill - Nowabad, PO - Polerhat,  
PS - Polerhat, Dist - South 24 Parganas, Pin - 700135  
(address) certify that I was witness to the process of negotiated purchase (details of plot)  
Plot No - 113, Khajim No - 204 C 2 St, Area 36.30 decimal  
from Shubhendu Mondal, S/O - Palan Chandra Mondal,  
Vill - Thekdari, P.O - Krishnapur, P.S - Uttar Karimpur, South 24 Pgs  
(Land owners names).

I certify that

1. The process of purchase of the said land was transparent; the land owner(s) was/were happy to sell the land/assets for the welfare of the community/subproject activities.
2. No coercion was used in the purchase process.
3. No (formal/informal) third party (associated with the purchase) is negatively affected by the purchase activity.
4. Land transfer costs (registration fee and stamp duty) were borne by the government and not by the owner.
5. All concerns expressed by the owner as agreed were addressed and no pending issues remain.
6. The following mitigation measures were identified and implemented provided to the land owner.
7. Attached are the minutes of the meeting held between project proponents and the land owner and the agreed price value of the purchased land which I was witness to.
8. Attached are the pictures of the land purchased and pictures of the original land owners of the purchased land.
9. Attached is the information of the socio economic background of the land owner(s).

Signed:

Name: Shubhendu Mondal

.....

Date: 04/04/2024 Place: Nangla Palpur

Encl: Minutes of the meeting held between land owner and project proponents.

**PHOTOGRAPH  
LAND SELLER**



**SHUBHENDU MONDAL  
S/o – PALAN CHANDRA MONDAL**

দ্বিতীয় পত্রের উপস্থিতিতে জনস্বাস্থ্য কারিগরি দপ্তর ও জমিদারের সহিত  
 সভার কার্যবিবরণী,  
 স্থান - জে এ ডেবনারীর আর্ট, নাডলাপানপুর, ভাঙ্গ-২, দক্ষিণ ২৪ পরগণা,  
 তারিখ - ০৪/০৪/২০২৪  
 সময় - দুপুর ১২:৩০ ঘটিকা

০৪/০৪/২০২৪ তারিখে ভাঙ্গ-২ ব্লকের জোগানী-১ গ্রামপঞ্চায়েতের অধীনে  
 নাডলাপানপুর মোরার জোনচ ডেবনারীর আর্টে হসুর ১২:৩০ ঘটিকায় দ্বিতীয়  
 পত্র বিশ্লেষণে নিম্নক আবেদন প্রাপ্তি স্থানের প্রধান শিক্ষক মাননীয় অসীম কুমার  
 ছাড়া উপস্থিতিতে জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি ও জমিদারের সহিত  
 সভা অনুষ্ঠিত হয়।

জমির মানিক, জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি ওক- দ্বিতীয় পত্র ছাড়াও  
 DSISC র প্রতিনিধি, নাডলাপানপুর গ্রামপঞ্চায়েতের প্রধান, জামবাসী-এই সভায়  
 উপস্থিত ছিলেন।

সভায় মোটে ৮ জন উপস্থিত ছিলেন। উপস্থিত ৮ জনের মধ্যে ৩ জন পুরুষ ওক- ৫ জন  
 মহিলা।

সভায় উপস্থিত সকল প্রতিনিধিত্ব নিজেদের পরিচয় প্রদান করে ওক- সভার উদ্দেশ্য  
 শুরু করে। জনস্বাস্থ্য কারিগরি দপ্তরের প্রতিনিধি, মাননীয় মীরা অম্বন মহাশয়  
 জানান- West Bengal Drinking Water Section Improvement Project -  
 NBDWSIP, পশ্চিমবঙ্গ রাজ্য সরকার ওক- এমিডান ডেভেলপমেন্ট গ্রান্ট (ADB)  
 এর সহায়তায় হাঙ্গোয়া এক- ভাঙ্গ-২ ব্লক সরকার বাতাল, সরকারি  
 প্রক্টরান, বিদ্যালয়, ICDS Center ও মাইপ লাইনের মাধ্যমে বিস্তৃত মাননীয় জন  
 মোটে দেওয়া পরিকল্পনা প্রদান করেছে। এই পরিকল্পনা কার্যকরিত করার  
 জন্য হাঙ্গোয়া ব্লক ২১ টি এক- ভাঙ্গ-২ ব্লক ২৮ টি মোটে ৪৮ টি জনের ট্রাক্স তৈরি  
 করা হবে। এই তৈরির মধ্যে ৩৬ জনের ট্রাক্স তৈরি হবে নাডলাপানপুর মোরায়।  
 এইকারণে কুড়িই অম্বন মন- মাননীয় মন-এর কাছ থেকে রাজ্য সরকার থেকে ৩৬০ মিল  
 জমি-এর লব, মাননীয় মীরা অম্বন মহাশয় ট্রাক্স তৈরির জন্য জমি প্রদানের জন্য কাজ  
 সরকারের পত্র থেকে জমিদারকে ইতিবাচক জানান, DSISC র পত্র থেকে মাননীয়  
 জামবাসী ডায়ালগ মহাশয় সভায় দ্বিতীয় পত্রের উপস্থিতির প্রয়োজনীয়তা ব্যাখ্যা করেন।

এই সভায় দ্বিতীয় পত্র বিশ্লেষণে নিম্নক মাননীয় অসীম কুমার ছাড়া মহাশয় জমির  
 মানিকের কাছ থেকে জান , কেউ জমি জমি তৈরি করা যেতে পারে কিনা ,



**Minutes of the meeting with the Land Owners of the land purchased for the Overhead Reservoir of Nangla Palpur Mouza, Bhanagr II, Package No. "WBDWSIP/DWW/NCB/N-24P/02B/2017-18" for the purpose of Third Party Certification.**

Date: 04.04.2024

Venue: Nangla Palpur OHR site

P.S: Uttar Kashipur

Time: 12.30 pm – 1.15 pm

A meeting was held on 4th April 2024 at 12.30 pm with the land owners of the land purchased for the "Overhead Reservoir of Nangla Palpur under Bhogali 1 GP, Bhanagr II block, South 24 Parganas Package no WBDWSIP/ DWW/ NCB/ N-24P/ 02B/ 2017 – 18". The meeting was held in the presence of Land owners, Representative of PHED, Representative of Social Safeguard Team-DSISC-N24Pgs, School teacher, Gram Panchayat Prodhan and other villagers.

8 participants were presents in that meeting, in which 3 participants were female.

Mr. Ashim Kumar Ghosh, Head Teacher of Satbhaiya F P School, Nangla Palpur was appointed as the Third Party.

All the representatives present in the meeting introduced themselves and explained the purpose of the meeting. Representative of PHED, Mrs. Mira Mondal started the meeting by stating the detailed objectives of the project, West Bengal Drinking Water Sector Improvement Project (WBDWSIP) which will provide 70 liters of drinking water through metered house connections on a 24/7 basis of Govt. of WB and ADB. He further informed that under this scheme, the treated arsenic free drinking water will be delivered to all houses, all government institutions, schools, ICDS centers in Haroa and Bhangar II Block . To implement this plan 21 Over Head Reservoir will be constructed in Haroa and 18 in Bhangar II Block. Among the 18 Over Head Reservoir in Bhangar II block, one reservoir will be constructed at Nangla Palpur. For this purpose the State Government of West Bengal has purchased 36.30 decimals of land from Mr. Shubhendu Mondal.

She thanked M. rShubhendu Mondal, they have helped the project by selling her land to the Govt. of WB for construction of the Overhead Reservoir. This meeting was organized as per ADB norm for Third Party Certification of land purchase process.

Mrs. Srabani Sengupta, representative of DSISC (N24Pgns), explained that Third Party Certification is an integral part of any land acquisition or negotiated purchase of land under any ADB funded project.

Mr. Ashim Kumar Ghosh, Third Party, asked the land seller that if they have sold the land willingly or there is any pressure or coercive measures. In reply Mr. Ssubhendu Mondal declared that they have willingly sold the land to the Govt. of West Bengal for the project of drinking water which has immense social implication and have received the agreed amount of money in their bank account as the price of the land. She was not forced or faced any pressure from any quarter to sell the land. Land seller also reveals that they are very happy to know that they are also a part of this big project.

| Sl.No. | Parcel No./ Khasra No.      | Name of Land seller  | Purchase land area (in decimal) | Amount Paid in INR | Income generating asset lost due to project work | Any adverse impact faced by the land seller due to loss of land |
|--------|-----------------------------|----------------------|---------------------------------|--------------------|--|---|
| 1      | JL No- 55, Dag no- RS - 113 | Mr. Shubhendu Mondal | 36.30                           | 1974978            | Nil  | Nil   |

Mrs. Mira Mondal, Junior Engineer PHED gave vote of thanks to the land sellers, all participants and Mr. Tapas Kumar Das (Third party) for sharing their valuable time. Finally, she announced the end of the meeting.

### West Bengal Drinking Water Sector Improvement Project (WBDWSIP)

#### ATTENDANCE SHEET

Programme : Third Party Certification - Zone-9, OHR land, Bhangon-2  
 Venue/ Place : Zone-9, OHR Site, Nongla, Palpur.  
 Date : 04/04/2024  
 Time : 12:30 Pm.

| Sl. No | Name of the Participants<br>অংশগ্রহণকারীর নাম | Age<br>বয়স | Sex<br>লিঙ্গ | Cast<br>জাতি | Designation<br>পদ                              | Contact No<br>ফোন নং | Signature<br>স্বাক্ষর |
|--------|---|-------------|--------------|--------------|--|----------------------|-----------------------|
| 1      | Shubhendu Mondal                              | 40          | M            | Gen          | Land Owner                                     | 914524 4796          |                       |
| 2      | Mira Mondal, J.E.                             |             | F            |              | J.E, PHED                                      | 8100801328           |                       |
| 3      | Diby Kumar Ray                                |             | M            |              | Social Safeguard<br>DSISE                      | 9933996972           |                       |
| 4      | Prabir K's Gain                               |             | M            |              | Social Worker.                                 | 9775184429           |                       |
| 6      | Behula Gain                                   | 33          | F            |              | Budhan   | 97 349957<br>99      |                       |
| 6      | Ashim Kumar Ghosh                             | 51          | M            |              | H.T. Subhanga<br>FP School                     | 9732969435           |                       |
| 7      | Srabani Sengupta                              | 60          | F            |              | Social Gender A<br>Researcher Specialist-DSISE | 9836022781           |                       |
| 8      | Rohom Kumar                                   | 37          | M            |              | Environment, mental<br>Safeguard-DSISE         | 7364804746           |                       |
| 9      |   |             |              |              |  |                      |                       |
| 10     |   |             |              |              |  |                      |                       |
| 11     |   |             |              |              |  |                      |                       |

Total Male-5, Female-3

Transcript of the Attendance

| Sl No | Name             | Sex | Designation                                  | Phone Number |
|-------|------------------|-----|--|--------------|
| 1     | Shuvandu Mondal  | M   | Land Owner                                   | 9143244796   |
| 2     | Mira Mondal      | F   | JE/PHED                                      | 8100801328   |
| 3     | Dilip Kr Das     | M   | Support Social Staff, DSISC                  | 99339969770  |
| 4     | Prabir kr Gain   |     | Social worker                                | 9775184429   |
| 5     | Bahula Gain      | F   | Pradhan                                      | 9734495749   |
| 6     | Ashis Kr Ghosh   |     | H.T  | 9732969435   |
| 7     | Srabani Sengupta | F   | Social ,Gender Resettlement Specialist DSISC | 9836022781   |
| 8     | Rohan Kumar      | M   | Environment Safeguard DSISC                  | 7364804746   |

**PHOTOGRAPHS OF THE MEETING**



Discussion & sign during the Third Party Certification process



Discussion & sign during the Third Party Certification process



Discussion & sign during the Third Party Certification process

Package – BK/02A

**Third Party Certification: Brahmandiha OHR**

This is to certify that **Mr. Subhasis Datta**, Advocate, Khatra Sub Divisional Court; Address: Indpur, Bankura is appointed as independent Third Party to certify the process of negotiated settlement of **plot No: 1409; Mouza: Brahmandiha, J.L: 40; area 0.20 Acre** owned by **Mrs. Ietu Chel** who are a signatory to this certificate. It is also placed on record that none of the signatories to this certificate have any objection to appointment of **Mr. Subhasis Datta** as Third Party witness.

Date: 05-04-2024

I, **Mr. Subhasis Datta** of Indpur, Bankura certify that I was witness to the process of negotiated settlement of **plot No: 1409; Mouza: Brahmandiha, J.L: 40; area 0.20 Acre** from **Mrs. Ietu Chel**.

I certify that

1. The process of purchase of the said land was transparent; the land-owner was happy to sell the affected asset for the welfare of the community/subproject activities.
2. The offered price of the land is fair and meets the market price of the land with similar value.
3. No coercion was used in the purchase process.
4. No (formal/informal) Third Party (associated with the purchase) is negatively affected by the purchase activity.
5. Land transfer costs (registration fee and stamp duty) were borne by the government and not by the owner.
6. All concerns expressed by the owner as agreed, were addressed and no pending issues remain.
7. The following mitigation measures were identified and implemented/provided to the land-owner – NA.
8. Attached are the minutes of meetings held between PHED and the land-owner, and the agreed price/value of the sold land which I was witness to.

Date: 05-04-2024, Place: Indpur, Bankura

**Encl:** Third Party Certification Document.

Minutes of meetings held between land-owner and PHED.

এতদ্বারা প্রত্যয়িত করা যাইতেছে যে

শ্রী/শ্রীমতি শ্রীমতী সুনীলমণি

পেশা কনস্ট্রাক্টিভ

পদ .....

ঠিকানা সুন্দরপুর, পি.ইউ.ব্যাংক - ১৫০২৪, (সুন্দরপুর - ১৫০২৪)

স্বাধীন তৃতীয় পক্ষ হিসাবে নিয়োগ করা হইল। তিনি প্রথম পক্ষ (জনস্বাস্থ্য কারিগরি দপ্তর) ও দ্বিতীয় পক্ষের (জমিদার) মধ্যে আলাপ আলোচনার মাধ্যমে দ্বিতীয় পক্ষ

শ্রী/শ্রীমতি ইউ জে

পিতা - শ্রী - ৩ সেক্টর ১৫ এর

ইউ জে জিলায়

১৫০২৪ থানার অন্তর্গত

সুন্দরপুর মৌজার

নং হাল / সাবেক খতিয়ান

২৪০৩ নং হাল / সাবেক দাগের

০.২০ শতক / একর জমির বিক্রয় / দান / সংক্রান্ত পদ্ধতির

প্রত্যয়িত করিয়া স্বাক্ষর করিবেন।

ইহা লিপিবদ্ধ হইতেছে যে তৃতীয় পক্ষের নিয়োগ সম্পর্কে এই শংসাপত্রে স্বাক্ষরিত প্রথম ও দ্বিতীয় পক্ষের কোন আপত্তি থাকিল না।

তারিখ - ১৫.৪.২৪

স্বাক্ষর - [Signature]

(আধিকারিক, জনস্বাস্থ্য কারিগরি দপ্তর (vii)  
Executive Engineer (vii)  
PIU Bankura WBDWSIP, PHE Dte.  
Govt. of West Bengal

স্বাক্ষর [Signature]

(জমির মালিক)

শ্রী / শ্রীমতি ইদ্র চক্র  
ঠিকানা সুন্দরপুর, কুমিল্লা-১৫০২১, কুমিল্লা-১৫০২১

আলাপ আলোচনার মাধ্যমে নিম্নলিখিত জমি -

জেলা - কুমিল্লা

থানা - ইদ্র চক্র

মোজা - সুন্দরপুর

সাবেক / হাল খতিয়ান নং -

সাবেক / হাল দাগ নং - ১৪০৩

পরিমান - ০.২০ একর

ক্রয় / দান করিবার সময় আমি সাক্ষী / প্রত্যক্ষদর্শী ছিলাম।

আমি ইহা প্রত্যয়িত করিতেছি যে -

১. বিক্রয় / দান করিবার পদ্ধতি স্বচ্ছ ছিল এবং সমাজের উন্নয়ন প্রকল্পে জমিদাতারা তাদের উপরোক্ত জমি খুশি মনে বিক্রয় / দান করিতে সম্মত হইয়াছেন।
২. জমি ক্রয় / দান করিতে কাহাকেও কোন প্রকার জোর জবরদস্তি করা হয় নাই।
৩. জমি হস্তান্তরকনের খরচ ( Registration Fee & StampDuty ) সরকারের পক্ষ হইতে প্রথম পক্ষ বহন করিয়াছে, জমিদাতা বহন করে নাই।
৪. সমস্ত ব্যাপারে জমিদাতা সম্মতি জানাইয়াছেন, অমীমাংসিত কোন কিছু নাই।
৫. জমি বিক্রয় / দান করিবার দরুন নিম্নলিখিত বিষয়গুলি সনাক্ত করা হইয়াছে এবং যথার্থ ব্যবস্থা গ্রহণ করা হইয়াছে।

• ন  
• ন

৬. প্রোজেক্ট প্রস্তাবক ও জমি দাতার সহিত মিটিং এর খুঁটিনাটি তথ্য সঙ্গে দেওয়া হইল -  
যেখানে আমি স্বাক্ষরী ছিলাম।

তারিখ - ২০১৪

স্থান - ইদ্র চক্র

(নাম) Subhasis Datta

(স্বাক্ষর) Subhasis Datta

(তৃতীয় পক্ষ)  
Subhasis Datta  
Advocate  
Khatra Court

### Minutes of Third-party Certification Meeting

প্যাকেজ: বি.কে / ০২A

ও.এইচ.আর জোন: ৪ (চার) (ব্রাহ্মনজিয়া)

সভার তারিখ: ৫.৪.২৪

সভার স্থান: ইন্দপুর

#### উপস্থিত ব্যক্তিবর্গের স্বাক্ষর

| ক্রমিক সংখ্যা | স্বাক্ষর       | ক্রমিক সংখ্যা | স্বাক্ষর |
|---------------|----------------|---------------|----------|
| ১             | Gambhu Ghosh   | ৮             |          |
| ২             | Surbhansu Bala | ৯             |          |
| ৩             | Shu chel       | ১০            |          |
| ৪             | Ghetan chel    | ১১            |          |
| ৫             | Rajib Banerjee | ১২            |          |
| ৬             | Udaya chetty   | ১৩            |          |
| ৭             |                | ১৪            |          |

অন্য ৫.৪.২৪ তারিখে, অনুষ্ঠিত সভায় স্বাক্ষরকৃত ব্যক্তিবর্গের উপস্থিতিতে সভার কাজ শুরু হয়। প্রথমে PHE-এর পক্ষ থেকে শম্মুচেল, JE, PIU, PHED, Bankura সভার বিষয়বস্তু সম্পর্কে সকলকে অবগত করান। তারপর জে.এ.চ্যাটার্জী, Social Safeguard Support Staff, DSIS, Bankura, Third Party Certification সম্পর্কে সকল ব্যক্তিবর্গকে জানান।

শম্মুচেল

মহাশয়/ মহাশয়া, সভাকে জানান যে জমি সংক্রান্ত সমস্ত দেনা পাওনা ও বাকি সমস্ত কিছু তার/ তাদের সম্মতিতেই হয়েছে এবং এই বিষয়ে অমীমাংসিত কিছু নেই।

নিচে জমি সংক্রান্ত তথ্য দেওয়া হল:-

| ক্রমিক সংখ্যা | জমির মালিকের নাম | জমির বিবরণ<br>মোজা:<br>জে.এল নং:<br>দাগ নং:<br>খতিয়ান নং: | জমির পরিমাণ | প্রদেয় অর্থের পরিমাণ (টাকা) | অর্থ প্রদানের প্রণালী | প্রকল্পের কাজের কারণে কোন আয়ের সংস্থান সম্পদ হারিয়েছেন কি না | জমি হ্রাসের ফলে কোন প্রতিকূল পরিস্থিতির সম্মুখীন হবে কি না |
|---------------|------------------|--|-------------|------------------------------|-----------------------|--|--|
| ১.            | শম্মুচেল         | ব্রাহ্মনজিয়া/৪০<br>/১৪০১                                  | ০.২০৫০০০    | ১১,২৫,০০০                    | RTGS                  | না   | না   |
|               |                  |  |             |                              |                       |  |  |
|               |                  |  |             |                              |                       |  |  |
|               |                  |  |             |                              |                       |  |  |
|               |                  |  |             |                              |                       |  |  |

Transcript of the Attendance

| Sl No | Name             | Sex | Designation | Phone Number |
|-------|------------------|-----|-------------|--------------|
| 1     | Sambhu Ghosh     | M   |             |              |
| 2     | Subhasis Dutta   | M   |             |              |
| 3     | Mr.I Chatterjee  | M   |             |              |
| 4     | Shital           | M   |             |              |
| 5     | Rajib Banerjee   | M   |             |              |
| 6     | Satya Chatterjee | M   |             |              |



Signing of Third Party Certification documents Surulia OHR, Package–BK/02A



Signing of Third Party Certification documents Brahmandiha OHR, Package–BK/02A



Signing of Third Party Certification documents Jambedia OHR,Package–BK/02A



Signing of Third Party Certification documents Jambedia OHR, Package–BK/02A

9002/86/2023 Zone-08, Bhangar-II  
L - 2355/2023

भारतीय गैर न्यायिक

दस  
रुपये  
रु.10

भारत

TEN  
RUPEES

Rs.10

INDIA

INDIA NON JUDICIAL

पश्चिमवङ्ग पश्चिम बंगाल WEST BENGAL 91AB 081995

Q. 2/2674668/23  
17.10.2023  
13-59 PM

Certified that the document is admitted  
to register the sheet/s and  
the amount of Rs. 10 with this  
document.

Sub-Registrar-1  
North 24 Parganas  
17 OCT 2023

**DEED OF CONVEYANCE**

THIS DEED OF CONVEYANCE MADE this 17<sup>th</sup> day of  
October, 2023 (Two Thousand and Twenty Three) AD,  
BETWEEN

Ray 318x

Scanned with AnyScanner

SRI ANUP ROY, (Income Tax PAN : AEBPR7312F ) (Aadhar No.4225 1771 2040), ( Mobile No. 6289195495 ), son of Late Nikhil Roy, by faith Hindu, by occupation Business, By Nationality – Indian, residing at C/2, Jeebanalay Apartment, Rajarhat Road, Near Arati Cinema, P.O. and P.S -Baguihati, Kolkata,-700059, hereinafter called and referred to as the “VENDOR”(which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include his heirs, executors, administrators, legal representatives and assigns) of the **ONE PART**.

**AND**

ZILLA PARISHAD, SOUTH 24-PARGANAS, (TAN-CALSO4587C)having its office at New Treasury Building, 12, Biplabi Kanai Bhattacharya Sarani, Police Station Alipore, Kolkata 700027, represented by its Secretary, South 24 Parganas Zilla Parishad, Sri Bishwa Ranjan Mukherjee, WBCS (Exe) PAN No AEZPM1099N, son of Late D R Mukherjee, residing at Raiganj, PO & PS Raiganj, District - Uttar Dinajpur, Pin Code No. 733134, hereinafter called and referred to as the “PURCHASER”(which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its successors in interest, administrators, and legal representatives) of the **OTHER PART**.

**WHEREAS Department of Public Health Engineering, Government of West Bengal** wants to direct purchase of Private land for construction of **Different OHR sites of WBDWSIP for arsenic affected area of Bhangar-II Block** and having secured approval of the West Bengal Government in the **51<sup>st</sup> meeting of the Standing**

RAM

the West Bengal Government in the 51<sup>st</sup> meeting of the Standing Committee of the Cabinet on Industry, Infrastructure & Employment held on 02.07.2019 as per procedure laid down in the Land Purchase Policy of the Government of West Bengal vide Notification No 756-LP/IA-03/14(Pt II) dated 25/02/2016 of the L & LR Dept, Govt of West Bengal, having approached the South 24 Parganas Zilla Parishad for processing the said purchase of land on behalf of the said department and having deposited the cost for the purchase of the land along with incidental expenses as decided by the Land Purchase Committee (South) 24 Parganas hereafter referred as **The Land Purchase Committee, South 24 Parganas.**

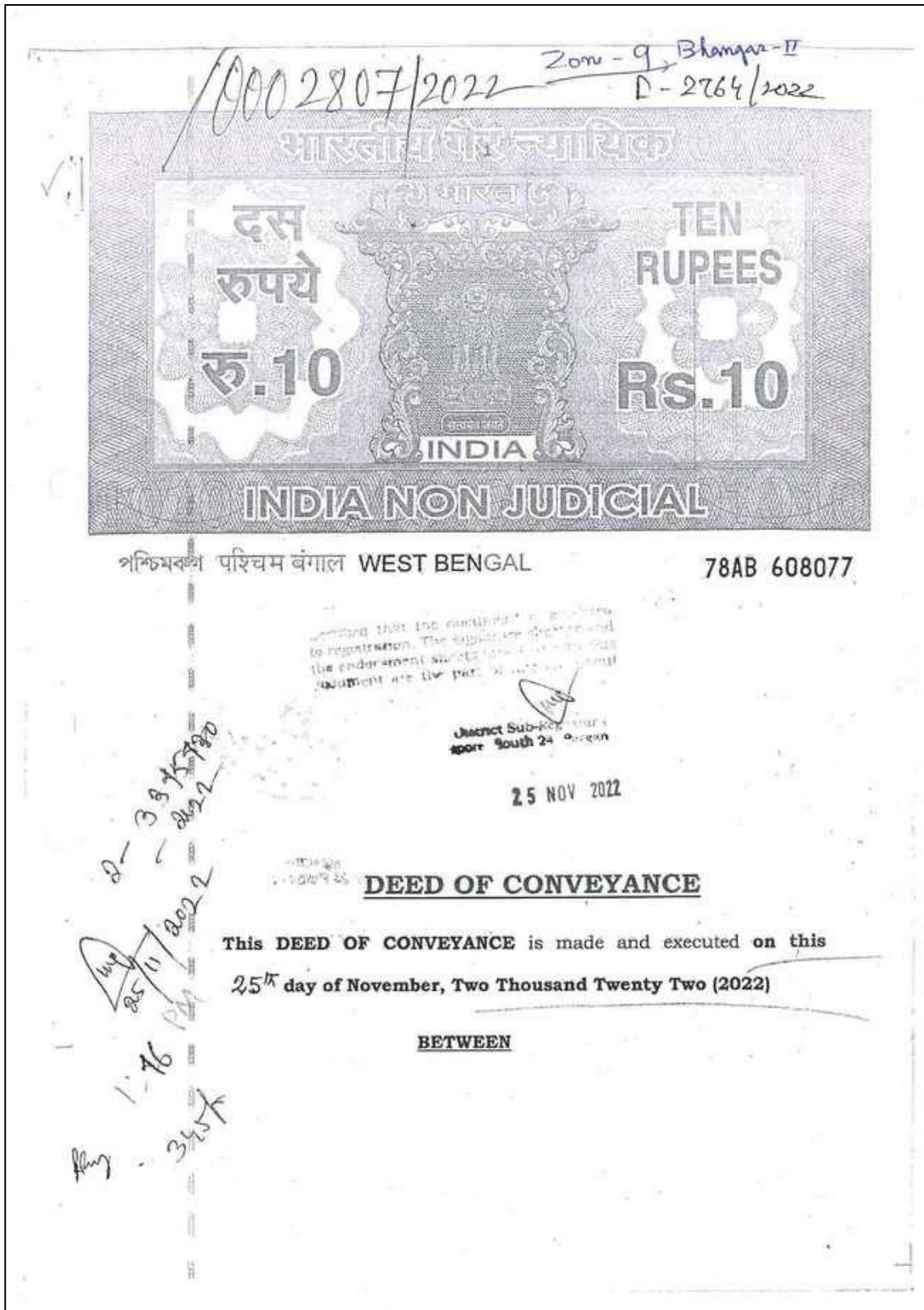
**AND WHEREAS, The said Land Purchase Committee having resolved in its meeting dated 20.09.2023 to purchase the required land from open market issued a public notice in the daily Newspaper 'Ajkal' dated for the information of all intending landowners as laid down by the Land Purchase Policy referred above.**

**AND WHEREAS the Vendor being the absolute recorded owner of the landed property which is clearly mentioned in the SCHEDULE hereunder written for his bonafide needs and legal requirements, in his sound and disposing mind without any pressure, force, compulsion or coercion approached the said Land Purchase Committee, South 24 Parganas in response to the said public notice and offered to sell and transfer the property measuring more or less 0.18500 Acres as given below in the Schedule unto the Purchaser for a consideration value of Rs. 42,52,500/- (Forty Two Lakhs Fifty Two Thousand Five Hundred only), as fixed after mutual discussion between the Vendor and the above Land Purchase Committee.**

**AND WHEREAS** in the matter of instant transaction relating to the property under reference the vendor has represented to the Purchaser as follows :

- i) The Vendor is the sole and absolute owner of the said property morefully mentioned in the Schedule hereunder written.
- ii) The said property is free from all encumbrances and the same is in khas and vacant possession of the Vendor and no person or persons other than the owner have any right in the said premises.
- iii) There are no suits litigations or legal proceedings pending over the land or in respect of the said land or any part thereof.
- iv) No persons other than the Owner have any right, title, possession and/or interest of any nature whatsoever in the premises or any part thereof.
- v) The said property or any part thereof is not affected by any requisition or acquisition or any alignment of any authority or authorities and the same is not affected under any proceedings of Urban Land (Ceiling and Regulations) Act, 1976.
- vi) The owner/Vendor has not in anyway dealt with the said property whereby the right, title and interest of the owner as to the ownership is and/or may be liable to be affected in any nature whatsoever.

any



**SHUBHENDU MANDAL**, (having his **PAN - ANLPM8614N** and **AADHAR No. 9641 6915 9326**), son of Palan Chandra Mandal, residing at Village - Thakdari, , P.O. - Krishnapur, PS - Kashipur, District - South 24 Parganas, State West Bengal, Pin Code No. -743502, by faith Islam, by Occupation - Cultivation, by nationality Indian, hereinafter called and referred to as the **"VENDOR"** (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include his heirs, executors, administrators, legal representatives and assigns) of the **ONE PART**.

**AND**

**ZILLA PARISHAD, SOUTH 24-PARGANAS, (TAN- CALSO4587C)** having its office at New Treasury Building, 12, Biplabi Kanai Bhattacharya Sarani, Police<sup>s</sup> Station Alipore, Kolkata 700027, represented **by its Secretary, South 24 Parganas Zilla Parishad, Sri Bishwa Ranjan Mukherjee, WBCS (Exe)**, son of **Late D R Mukherjee**, by Occupation Service, by Nationality Indian, hereinafter referred to and called as the **"PURCHASER"**, (which expression shall unless excluded by or repugnant to the subject or context be deemed to mean and include its successors in the office and interest, administrators, and legal representatives) of the **OTHER PART**

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**WHEREAS** Department of Public Health Engineering, Government of West Bengal wants to direct purchase of Private land for construction of Different OHR sites of WBDWSIP for arsenic affected area of Bhangar-II Block and having secured approval of the West Bengal Government in the 51<sup>st</sup> meeting of 2019 of the Standing Committee of the Cabinet on Industry, Infrastructure & Employment held on 02.07.2019 as per procedure laid down in the Land Purchase Policy of the Government of West Bengal vide Notification No 756-LP/IA-03/14(Pt II) dated 25/02/2016 of the L & LR Dept, Govt of West Bengal, having approached the South 24 Parganas Zilla Parishad for processing the said purchase of land on behalf of the said department and having deposited the cost for the purchase of the land along with incidental expenses as decided by the Land Purchase Committee (South) 24 Parganas hereafter referred as **The Land Purchase Committee, South 24 Parganas.**

**AND WHEREAS,** The said Land Purchase Committee having resolved in its meeting to purchase the required land from open market issued a public notice in the daily Newspaper 'Ajka' dated 14.12.2021 for the information of all intending landowners as laid down by the Land Purchase Policy referred above.



Appendix 8 : Canal Crossing permission for Package 02B, North Praganas

MEMO NO. 28/EE(C)PIUN-24P ~~IF-18/09/2024~~  
DTL, DSIS, N-24P  
18/4/24

  
Government of West Bengal  
Irrigation & Waterways Department  
Jalasampad Bhawan, Salt Lake - 700 091

Assistant Engineer - I  
N-24Pgs., WBDWSIP, PHE Directorate  
Govt. of West Bengal

Memo No. 94 - IFC Dated: 16<sup>th</sup> April, 2024  
IW/O/IFC-4M-09/2019(Pl.)

From: Joint Secretary to the  
Government of West Bengal

To: Principal Secretary  
Public Health Engineering Department  
Government of West Bengal  
Janaswasthya Karigori Bhavan  
CN-8, Street Number-18  
CN Block, Sector V, Saltlake – 700 091

Content Received  
But Not Verified  
DSIS/WDWSIP  
Invoice No. 8290  
Date: 18.4.24  
Time: 12:35PM


**Sub:** *Permission for laying of 200 mm dia HDPE distribution pipeline below Lower Bagjola Khal by HDD method under ADB assisted West Bengal Drinking Water Sector Improvement Project.*

**Ref:** *Memo No.585/EE(C)PIUN24P dated 28.11.2023 of the Executive Engineer, PIU,N-24 Pgs, WBDWSIP, PHE Directorate.*

Sir,

In inviting reference to above, I am directed to convey 'No Objection' of this Department towards laying of 200 mm dia HDPE distribution pipeline within 400 mm dia casing pipe below Lower Bagjola Khal by HDD method near Chelegoalia wooden bridge (Ch.18.24 of Lower Bagjola Khal) and near Katjola wooden bridge (Ch.19.15 of Lower Bagjola Khal) in Block: Bhangore-II, District: South 24 Parganas for ADB assisted West Bengal Drinking Water Sector Improvement Project, subject to fulfilment of the following conditions prior to execution of the work.

- 1) Proposed laying of 200 mm dia HDPE distribution pipelines within 400 mm dia casing pipe below Lower Bagjola Khal by HDD method should be constructed in accordance with the submitted General Arrangement Drawings (GAD). In case of any deviation there from, this Department reserves the right to stop work without any prior notice.
- 2) It is preferable to lay the proposed underground pipelines atleast 30 m away from any existing bridge to avoid any hindrances with sub-structure of the bridge and entry and exit point of the pipeline should be properly demarcated.

  
18/4/24  
DTL  
18/4/24

- 3) Entry and exit points of the proposed underground pipeline should be atleast 10 m away from the canal banks and should be properly demarcated to avoid any infringement in future.
- 4) Minimum clearance of the proposed underground pipelines should be 2.50 m below the Design Bed Level (DBL) of the Lower Bagiola Khal, which should be obtained from the Executive Engineer, Metropolitan Drainage Division No.I, Irrigation & Waterways Directorate.
- 5) Prior intimation shall be served to the Executive Engineer, Metropolitan Drainage Division No.I, Irrigation & Waterways Directorate before commencement of laying activity.
- 6) 'PHE Dte' should indemnify this Department against infringement with any underground utility services during laying of the proposed underground pipelines. Necessary permission should be taken from the concerned authority during infringement with any utility services.
- 7) Any damage to existing channel bank shall be made good by 'PHE Dte' upto the satisfaction of the Executive Engineer, Metropolitan Drainage Division No.I, Irrigation & Waterways Directorate.
- 8) All construction wastes shall be disposed outside the Channel area. In case of any deviation there from, this Department reserves the right to stop work without any prior notice.
- 9) Irrigation & Waterways Department shall reserve the right to ask 'PHE Dte' to shift the alignment of the proposed underground pipelines for any kind of future development work and 'PHE Dte' shall be obliged to shift the same by themselves at their own cost.
- 10) Safety & security of the stated construction as well as its equipments and appurtenants during construction as well as post constructions will be a sole responsibility of 'PHE Dte' authority at all times.

Violation of the above terms & conditions in any manner will lead to cancellation of this 'No Objection'.

Yours faithfully,




(G.K. Dutta)  
Joint Secretary to the  
Government of West Bengal

Copy forwarded for information and necessary action to the:

1. Chief Engineer (South)  
Irrigation & Waterways Directorate  
Government of West Bengal  
Jalasampad Bhavan, 1<sup>st</sup> Floor, Saltlake 700 091  
  
- This has reference to his Memo No.1149-C.I. dated 18.03.2024.
2. Chief Engineer (Civil), PMU, WBDWSIP  
Public Health Engineering Directorate  
Government of West Bengal  
PMU Head Office, Utility Building  
1<sup>st</sup> Floor (Premises No. 09/1-0024)  
AA-IA (Tank No. 3), New Town  
District: North 24 Parganas, PIN – 700 156
3. Superintending Engineer, Metropolitan Drainage Circle  
Irrigation & Waterways Directorate  
Government of West Bengal  
Jalasampad Bhavan, 2<sup>nd</sup> Floor, Saltlake - 700 091
4. Executive Engineer, Metropolitan Drainage Division No.1  
Irrigation & Waterways Directorate  
Government of West Bengal  
Jalasampad Bhavan, 4<sup>th</sup> Floor, Saltlake - 700 091
- ✓ 5. Executive Engineer, PIU, North 24 Pgs, WBDWSIP  
Public Health Engineering Directorate  
Government of West Bengal  
PMU Head Office, Utility Building  
1<sup>st</sup> Floor (Premises No. 09/1-0024)  
AA-IA (Tank No. 3), New Town  
District: North 24 Parganas, PIN – 700 156  
  
- This has reference to his Memo No.585/EE(C)PIUN24P dated 28.11.2023.

  
- (G.K. Dutta)  
Joint Secretary to the  
Government of West Bengal

Appendix 9 : Land possession certificate for WTP land under Package BK/01 , Bankura

  
Government of West Bengal  
Office of the Block Land & Land Reforms Officer  
Khatra – Bankura.

Memo No. 130/Kh/2024 Dated Khatra the: 19/02/2024

**POSSESSION CERTIFICATE**

Pursuant to the Order of the Land and Land Reforms & Refugee & Rehabilitation Department, West Bengal sanction Order No -371- GE(M)/24012/135/2021 Date: 16.01.2024 and as communicated by the Additional District Magistrate and District Land & Land Reforms Officer, Bankura vide Memo- IDTL-499/922/2024 dated: 15.02.2024, possession of the under mentioned schedule of land having been sanctioned for Inter-Departmental Transfer of the Public Health Department , Government of West Bengal for the purpose of EAP project for Indpur-Taldangra piped water supply by P.H.E Department hereby handed over to the authorized representative of the said Department, i.e. Public Health Department Officer, Khatra along with Sketch Map duly authenticated by the under signed.

**Land Schedule**

| District | Block  | Mouza (J.L)        | Plot No(L.R) | Area(acre) |
|----------|--------|--------------------|--------------|------------|
| Bankura  | Khatra | Kungar Bahal (159) | 1            | 2.446      |
| Bankura  | Khatra | Jhantipahari (162) | 1            | 6.901      |

(Taking Over Possession)  
*Nikhil Mondal 19/02/24*  
Signature & Seal of authorized representative of P.H.E  
PIU – Bankura  
  
**Junior Engineer**  
PIU Bankura WBDWSIP, PHE Dte.  
Govt. of West Bengal

(Making Over Possession)  
*[Signature]*  
Block Land & Land Reforms Officer  
Khatra, Bankura

Appendix 10 : : No Objection Certificate from Public Works Department for laying Raw Water Transmission Main Ganjanarayanpur to Nandakumar Rotary along SH-4, East Midnapore

GOVERNMENT OF WEST BENGAL  
 OFFICE OF THE EXECUTIVE ENGINEER  
 TAMILUK HIGHWAY DIVISION  
 PUBLIC WORKS (ROADS) DIRECTORATE  
 TAMILUK: PURBA MEDINIPUR  
 Memo No.: 526 T. H. 113  
 To: The Superintending Engineer  
 P.W. (R), WEDWSP, PHE Dte.  
 Bar Pachumbasan,  
 Manikata, Tamlok, Purba Medinipur,  
 Pin-721636

TAMILUK (HOSPITAL MORE), P.O.-TAMILUK,  
 DIST.-PURBA MEDINIPUR, PIN-721636  
 TELEPHONE-83228-247279  
 e-mail ID: [centralhighways@bengal.gov.in](mailto:centralhighways@bengal.gov.in)  
 Dated: 20.03.2024  
 Diary No. 452  
 Date: 21.3.24  
 20-22-5-24


Subj: Intance of NOC (fall) for pipe laying works from Ganjanarayanpur (chainage 3930 mtr) to Nandakumar rotary (chainage 12600 mtr).  
 Ref: (i) Your office Memo No. 55/SE/P.W.(R), Dtd-27.04.2023  
 (ii) Memo No. - 181/PW-O/175, Dated- 08.02.2024 of Superintending Engineer, South Western Highway Circle, P.W.(Roads) Directorate.

Sr,

The NOC for laying pipeline over Government Land (I) on flank portion of Panakata -Durgachak Road from Ch. 31.180 Km to 31.840 Km (L/S), Ch. 32.040 Km to 32.280 Km (R/S), Ch. 38.002 Km to 38.502 Km (R/S) & on Nandakumar Bazar-Nandakumar Road from Ch. 0.00 Km to 1.200 Km (L/S), (2) on 3.00 m width of the Black Top Road of Panakata Durgachak Road from Ch. 38.502 Km to 38.527 Km (R/S) & on Nandakumar Bazar-Nandakumar Road from Ch. 1.200 Km to 1.245 Km (L/S), (3) on full width of the road of Panakata Durgachak Road from Ch. 31.840 Km to 31.867 Km is hereby accorded in terms of strict compliance of the following conditions:-

1. The alignment & top level of pipe line should not be deviated from the proposed drawing.
2. Trench to be filled on flank portion by coarse sand & available earth and for crossing by coarse sand & brick bats respectively on the same day of curing.
3. Adequate safety measures to be taken during excavation & execution of work as per proposed drawing.
4. Electric poles along the alignment if any to be shifted in consultation with WBSEDCL, P.H.E. authority shall pay the shifting cost.
5. Trees, exists if any along the alignment to be cut after obtaining proper permission from Forest Department. Necessary cost for removal of trees to be paid by P.H.E. authority.
6. Encroachment if any along the alignment to be removed with the help of local administration and P.H.E. authority will provide the logistic support and pay the removal cost.
7. In case of proposed road crossing high quality pipe and their proper joint must be used to sustain the pressure as well as to arrest any leakage of pipe and pipe should be laid in the manners that the top level of pipe should be at least 1.50 m from the existing black top as per proposed drawing.
8. The executing authority is requested that the entire work must be implemented by keeping close contact and monitoring of the Assistant Engineer, Haldia Highway Sub Division and Tamlok Highway Sub Division, P.W. (Roads) Dte.

Yours faithfully

  
 Executive Engineer,  
 Tamlok Highway Division  
 Public Works (Roads) Directorate  
 Dated: 20.03.2024

Memo. No.: 526/ 1 (2)  
 Copy forwarded to:  
 1. The Superintending Engineer, South Western highway Circle, P.W.(Roads) Dte. for his kind information please.  
 2-3). Assistant Engineer, Haldia (Tamlok Highway Sub division, P.W.(Roads) Dte, follow up the matter please.

Sd/- K. C. Das  
 Executive Engineer,  
 Tamlok Highway Division  
 Public Works (Roads) Directorate

Appendix 11: Details of Grievance Registration Status in North24 & South24 Parganas, East Midnapore & Bankura

| Complaint No.        | Date of Grievance Registered | GP            | Name of Person | Mobile No. of Complainant | Social Status  | Summary of Complaints/ Suggestions   | Registered By               | Addressed By                | Detail Action Taken  | Action Taken Disclosed        | Date of Redressal |
|----------------------|------------------------------|---------------|----------------|---------------------------|----------------|--|-----------------------------|-----------------------------|--|-------------------------------|-------------------|
| <b>Bankura</b>       |                              |               |                |                           |                |  |                             |                             |  |                               |                   |
| BK/02B/MAN/23-24/002 | 29/11/2023                   | Amdangra      | Dhananjoy Roy  | 8768891547                | Local villager | Road not levelled after laying pipeline                                    | Contractor's representative | Contractor's representative | Road cleaning done and complainant was informed that road restoration work will be started soon. | Yes, disclosed to complainant | 30/11/2023        |
| BK/03/RAW/23-24/001  | 25/12/2023                   | Amdangra      | Madhusudan Roy | 9641210436                | Farmer         | Pipe line was not laid in nearby area of complainant's house.              | Contractor's representative | Contractor's representative | Pipeline was laid in the area after receiving complaint.   | Yes, disclosed to complainant | 27/12/2024        |
| BK/02B/SHR/23-24/001 | 27/01/2024                   | Fulmoti       | Manalisha Das  | 8016013153                | Local villager | Drain was clogged during pipe laying                                       | Contractor's representative | Contractor's representative | Drain was cleaned and unclogged afterwards.  | Yes, disclosed to complainant | 30/01/2024        |
| BK/04/RAJ/23-24/001  | 07/11/2023                   | Lachmanpur    | Biswanath Maji |                           | Businessman    | Pipes were stacked near puja Pendle.                                       | Contractor's representative | Contractor's representative | Pipes were removed from the location after receiving complaint                                   | Yes, disclosed to complainant | 09/11/2024        |
| BK/04/MKD/23-24/002  | 26/11/2023                   | Ramchandrapur | Sourav Das     |                           | Local villager | Pipeline was stacked in the field beside house.                            | Contractor's representative | Contractor's representative | Pipes were removed after receiving complaint   | Yes, disclosed to complainant | 28/11/2024        |
| BK/04/MJI/23-24/002  | 07/12/2023                   | Mejia         | Biswanath Das  |                           | Farmer         | Pipes were stacked near puja Pendle.                                       | Contractor's representative | Contractor's representative | Pipes were removed from the location after receiving complaint                                   | Yes, disclosed to complainant | 08/12/2023        |
| BK/04/RAM/23-24/001  | 16/12/2023                   | Pirrabani     | Amar Haldar    |                           | Local villager | Backfilling was not done properly after laying pipeline near complainant's | Contractor's representative | Contractor's representative | Backfilling and compaction done after receiving complaint.                                       | Yes, disclosed to complainant | 18/12/2023        |

| Complaint No.       | Date of Grievance Registered | GP            | Name of Person | Mobile No. of Complainant | Social Status  | Summary of Complaints/ Suggestions   | Registered By               | Addressed By                | Detail Action Taken   | Action Taken Disclosed        | Date of Redressal |
|---------------------|------------------------------|---------------|----------------|---------------------------|----------------|--|-----------------------------|-----------------------------|---|-------------------------------|-------------------|
|                     |                              |               |                |                           |                | house.   |                             |                             |   |                               |                   |
| BK/04/RAM/23-24/002 | 06/01/2024                   | Pirrabani     | Paban Das      |                           | Daily laborer  | Excavated area was not properly backfilled after laying pipe near complainant's house. | Contractor's representative | Contractor's representative | Excavated area was properly backfilled and compacted after receiving complaint  | Yes, disclosed to complainant | 08/01/2024        |
| BK/04/KAP/23-24/001 | 05/02/2024                   | Kapistha      | Tanmoy Dutta   |                           | Local villager | Heap of soil was stacked beside road for pipeline HDD work                             | Contractor's representative | Contractor's representative | After completion of HDD work soil was removed and excavated area was backfilled.                                      | Yes, disclosed to complainant | 10/02/2024        |
| BK/04/SRN/23-24/001 | 09/02/2024                   | Nityanandapur | Shibu pal      |                           | Local villager | Mud house wall was cracked due to vibration during pipeline HDD work.                  | Contractor's representative | Contractor's representative | As mutually agreed a compensation of Rs. 3000/- given to the owner for Repairing. Repairing was done by owner himself | Yes, disclosed to complainant | 10/02/2024        |
| BK/04/MJI/23-24/003 | 18/02/2024                   | Mejia         | Mrinal Singha  |                           | Businessman    | Barricading not done while pipe laying   | Contractor's representative | Contractor's representative | Barricading provided after receiving complaint  | Yes, disclosed to complainant | 18/02/2024        |
| BK/04/MJI/23-24/004 | 05/03/2024                   | Mejia         | Anup Mondal    |                           | Local villager | Large amount of DI pipes were stacked on a private land                                | Contractor's representative | Contractor's representative | Pipes were removed from the location after receiving complaint  | Yes, disclosed to complainant | 06/03/2024        |
| BK/04/BNG/23-24/003 | 08/03/2024                   | Latabani      | Bikash Roy     |                           | Businessman    | Huge pile of soil from pipeline HDD work was stacked near NH60.                        | Contractor's representative | Contractor's representative | Soil was removed from the location  | Yes, disclosed to complainant | 08/03/2024        |
| BK/04/MJI/23-24/005 | 27/03/2024                   | Mejia         | Arup Roy       |                           | Local villager | Old water connection pipe was damaged during pipe                                      | Contractor's representative | Contractor's representative | Pipeline was repaired.  | Yes, disclosed to complainant | 28/03/2024        |

| Complaint No.         | Date of Grievance Registered | GP                  | Name of Person | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions  | Registered By | Addressed By | Detail Action Taken  | Action Taken Disclosed | Date of Redressal |
|-----------------------|------------------------------|---------------------|----------------|---------------------------|---------------|---|---------------|--------------|--|------------------------|-------------------|
|                       |                              |                     |                |                           |               | laying.   |               |              |  |                        |                   |
| <b>East Midnapore</b> |                              |                     |                |                           |               |   |               |              |  |                        |                   |
|                       | 14/11/2023                   | Byabattar hat Purba | Chandan Mondal | 7548913375                | GP Resident   | Transit mixer was crossing the Narayanpur village and traffic problem was reported on daily basis.  | Contractor    | IR-L&T       | A meeting was arranged with local villagers to discuss and resolve the issue. In the meeting it was decided that the contractor will make efforts to schedule the timing of the vehicle movement i.e. transit mixer in low traffic hours | Resolved               | 15/11/2023        |
|                       | 18/11/2023                   | Shitlapur pachim    | sk.Rafikul     | 8348513514                | GP Resident   | The sludge disposal water tanker on way to the disposal site. Issue with local villagers regarding disposal of it   | Contractor    | IR-L&T       | Meeting was arranged with village committee, after discussion the issue was sorted out and sludge water was disposed-off at a mutually agreed place.   | Resolved               | 21/11/2023        |
|                       | 22/12/2023                   | Shitlapur pachim    | sk.Mukidul     | 7872020863                | GP Resident   | Dispute in regard to the sludge disposal at owners plot as agreed between the plot owner and the contractor. However, other parties were also interested to get such water. | Contractor    | IR-L&T       | Meeting was arranged with two parties, after discussion it was decided that the sludge water will be taken by both parties in a scheduled manner.  | Resolved               | 23/12/2023        |

| Complaint No. | Date of Grievance Registered | GP                     | Name of Person   | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions   | Registered By | Addressed By | Detail Action Taken  | Action Taken Disclosed | Date of Redressal |
|---------------|------------------------------|------------------------|------------------|---------------------------|---------------|--|---------------|--------------|--|------------------------|-------------------|
|               |                              |                        |                  |                           |               | Dispute between two parties reading the utilization/access of sludge water.      |               |              |  |                        |                   |
|               | 24/01/2024                   | Shitlapur pachim(west) | Mahadev Pramanik | 9635544188                | GP Resident   | DI pipes were stacked in his private land  | Contractor    | IR-L&T       | Workman arranged for cleaniRelocate of pipes from his plot led to resolution of the dispute/grievance.ng up the road on regular basis. | Resolved               | 31/01/2024        |
|               | 03/02/2024                   | Shitlapur pachim(west) | SK. Mogle Azam   | 7602840683                | GP Resident   | House adjacent to labor camp complained about flooding due to water tank leakage | Contractor    | IR-L&T       | Issues resolved after discussion of house owner and replacement of the faulty tank   | Resolved               | 04/02/2024        |
|               | 17/02/2024                   | Shitlapur pachim(west) | Rabi Leiya       | 9734669570                | GP Resident   | Materials were stored near park at Narghat leading to access issues.             | Contractor    | IR-L&T       | Repaired of elevtrical wire was completed ,pipe laid and electricity supply restored   | Resolved               | 19/02/2024        |
|               | 23/02/2024                   | Byabattarhat Paschim   | Santanu Ghorai   | 7718211690                | GP Resident   | During pipe laying work existing PVC water supply connection was damaged.        | Contractor    | IR-L&T       | Existing water supply pipe line repaired by contractor.  | Resolved               | 24/02/2024        |
|               | 02/03/2024                   | Shitalpur Paschim      | Bilu Bera        | 9733826010                | GP Resident   | Workmen disposed-off food waste in private land near to the labor                | Contractor    | IR-L&T       | Meeting with owner of the plot and assured him the food waste material will be cleaned from the  | Resolved               | 05/03/2024        |

| Complaint No. | Date of Grievance Registered | GP                       | Name of Person | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions   | Registered By  | Addressed By | Detail Action Taken   | Action Taken Disclosed  | Date of Redressal |
|---------------|------------------------------|--------------------------|----------------|---------------------------|---------------|--|--|--------------|---|---|-------------------|
|               |                              |                          |                |                           |               | camp.  |  |              | premises and no disposal of food waste will be carried-out further. The plot was cleaned and new wastebin placed for disposal of food waste.  |   |                   |
|               | 15.03.2024                   | "Dibakarpur GP           | "              | Bapan Maity               | 9735453513    | GP Resident  | A water tank was in DI Pipe alignment and the water tank to be dismantled. | Contractor   | IR-L&T  | Water tank restoration materials was provided by L&T to villagers. Tank reconstruction started. | Resolved          |
|               | 21.03.2024                   | Byabattar hat Paschim GP | Tapan Bera     | 7047894571                | GP Resident   | Existing water supply pipeline was damaged during MS Pipe laying work.   | Contractor   | IR-L&T       | Existing water supply pipeline was repaired by L&T.   | Resolved  | 28/03/2024        |
|               | 02.04.2024                   | Dibakarpur               | Bablu Thakur   | 9064763609                | GP Resident   | The water tank above ground Level had to be dismantled in order to facilitate the DI pipeline construction underground | Contractor   | IR-L&T       | A meeting was arranged with villagers and it mutually agreed that after dismantling of pedestal and underground pipe laying is complete; L&T will construct the pedestal like before/as it was. | Resolved  | 12/04/2024        |
|               | 04/04/2024                   | Byabattar hat Paschim GP | Subrata Maity  | 9082195710                | GP Resident   | The water pipeline that was adjacent to the MS Pipeline at   | Contractor   | IR-L&T       | The water pipeline was repaired and water supply was restored.  | Resolved  | 29/04/2024        |

| Complaint No.          | Date of Grievance Registered | GP                       | Name of Person | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions  | Registered By                              | Addressed By                                 | Detail Action Taken  | Action Taken Disclosed | Date of Redressal |
|------------------------|------------------------------|--------------------------|----------------|---------------------------|---------------|---|--|--|--|------------------------|-------------------|
|                        |                              |                          |                |                           |               | Dassura village providing water to some house was broken/damaged  |  |  |  |                        |                   |
|                        | 09/04/2024                   | Byabattar hat Paschim GP | Ibrahim        | 9635128678                | GP Resident   | The water pipeline that designated for water supply for Narayanpur village was broken/damaged near Renuka Vata.   | Contractor                                 | IR-L&T                                       | The water pipeline was repaired and water supply was restored before EID Celebration   |                        | 10/04/2024        |
| <b>North24 Pargana</b> |                              |                          |                |                           |               |   |  |  |  |                        |                   |
|                        | 07/12/2023                   | Bamanghata               |                |                           |               | Pipe not laid in areas at Talpukur Para of Jothbhim village under the Bamanghata GP. The place is from Amina Mondal's house to Khukumoni Mondal's house, approx. 440 ft length. | Through letter via SE-DSISC Safeguard team | DSISC  | measurements. DTL-DSISC has instructed Support Engineer Mr. Subhashis Saha to inspect the area and report.                             | Yes                    | 19/12/2023        |
|                        | 20/03/2024                   | Polerhat                 | Joharul Islam  |                           | Local Person  | Pedestrians have to face problems due to sand and stone pieces kept on the side of the road. Also the area was not barricaded with  | Contractor's person                        | Saradindu Gain, Safety officer of Contractor | As soon as the complaint is received, pedestrian movement is facilitated by quickly removing sand and stones from the side of the road | Yes                    | 20/03/2024        |

| Complaint No. | Date of Grievance Registered | GP          | Name of Person | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions  | Registered By       | Addressed By                                      | Detail Action Taken  | Action Taken Disclosed | Date of Redressal |
|---------------|------------------------------|-------------|----------------|---------------------------|---------------|---|---------------------|---|--|------------------------|-------------------|
|               |                              |             |                |                           |               | caution tape.   |                     |   |  |                        |                   |
|               | 20/04/2024                   | Bhogali I   | Molla Alamgir  |                           | Local Person  | Sand & stone chips are kept on the side of the road. So the road was blocked for some time & pedestrians have to face problems while moving | Contractor's person | Saradindu Gain, Safety officer of Contractor      | As soon as the complaint is received, pedestrian movement is facilitated by quickly removing sand and stones from the side of the road | Yes                    | 02/04/2024        |
|               | 02/04/2024                   | Bhogali     | Molla Alamgir  |                           | Local Person  | Sand & stone chips are kept on the side of the road. So the road was blocked for some time & pedestrians have to face problems while moving | Contractor's person | Saradindu Gain, Safety officer of Contractor      | As soon as the complaint is received, pedestrian movement is facilitated by quickly removing sand and stones from the side of the road | Yes                    | 02/04/2024        |
|               | 04/04/2024                   | Polerhat II | Taleb Molla    |                           | Local Person  | Pedestrians have to face problems due to sand and stone pieces kept on the side of the road.  | Contractor's person | Saradindu Gain, Safety officer of Contractor      | As soon as the complaint is received, pedestrian movement is facilitated by quickly removing sand                                      | Yes                    | 04/04/2024        |
|               | 16/04/2024                   | Polerhat II | Sahamat Ali    |                           | Local Person  | Stone chips are kept on the side of the road. So the road was blocked for some time & pedestrians have to face problems while moving.       | Contractor's person | Sushanta Chakraborty, Contractor's representative | Stone chips are removed from the road side as soon as the complaint is received.   | Yes                    | 16/04/2024        |
|               | 20/04/2024                   | Polerhat II | Mokadesh       |                           | Local Person  | Sand is kept on   | Contractor's        | Tapendu   | As soon as the   | Yes                    | 16/04/2024        |

| Complaint No. | Date of Grievance Registered | GP | Name of Person | Mobile No. of Complainant | Social Status | Summary of Complaints/ Suggestions   | Registered By | Addressed By                              | Detail Action Taken  | Action Taken Disclosed | Date of Redressal |
|---------------|------------------------------|----|----------------|---------------------------|---------------|--|---------------|---|--|------------------------|-------------------|
|               |                              |    | Bedi           |                           |               | the side of the road. So the road was blocked for some time & pedestrians have to face problems while moving | person        | Pramanik, Site Engineer og the contractor | complaint is received, the removal is stopped and Shuttering removal is done at night instead of during the day. |                        |                   |