

Social Monitoring Report

Project Number: 37143-033 August 2017

Period: July 2016 – December 2016

IND: North Eastern States Roads Investment Program (Project 2)

Subproject: Udaipur-Melaghar road Tranche-2

Submitted by Public Works Department, Government of Tripura

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Asian Development Bank

)ffice of the Superintending Engineer, 3rd Circle, PWD, Udaipur, Gomati District. E-mail:-se3rdpwd@gmail.com. Tel:03821-222378, Fax No.03821223533.

No. F. Circle-III / 3(1240) / 1536-43

То The Director (ADB-NESRIP), Room No. 255, First Floor, Ministry of Development of North Eastern Region, Vigyan Bhawan Annexe, Maulana Azad Road, New Delhi- 110011.

Submission of Social Monitoring Report(SMR) & Environmental Monitoring Report(EMP). Sub:-

Name of Project: - Improvement and Up-gradation of Road Section of Udaipur to Melaghar (TR02) (Tranche-2

Road in the State of Tripura) under North Eastern StateRoads Investment Program.

Loan No:- 3073:North Eastern State Roads Investment Program.(Project-2).

Ref:- CSC's letter No. i) 1(b)/TL/PIU/0334 dt. 20.07.2017 ii) 1(b)/TL/PIU/0333 dt. 17.07.2017.

Sir,

RECEIVED Sal copy red 2.08.13 Please find enclosed herewith the Social Monitoring Report (SMR) for the period of July 2016 to Dec 2016 & Jan 2017 to June 2017 and Environmental Monitoring Report(EMP) for the period of Jan 2017 to June

- Enclo:- i) Social Monitoring Report (SMR) for the period of July 2016 to Dec 2016 & Jan 2017 to June 2017.
 - ii) Environmental Monitoring Report(EMP) for the period of Jan 2017 to June 2017.

2017 both are pdf format for the above mentioned project for further course of action from your end.

(Er.Ajit Ch. Ledh) Project Director (ADB Project) & Superintending Engineer, 3rd Circle, PWD(R&B), Udaipur

Copy to :

- 1. The Joint Secretary, MDONER, Govt. of India, Vigyan Bhavan Annex, Maulana Azad Road, New Delhi - 1100011 for kind information.
- 2. The Chief Engineer, PWD(NH) & Nodal Officer(ADB Project), Gurkhabasti, Agartala, Tripura for kind information.
- 3. The Project Assistant, Project Management Unit, NESRIP, MDONER for information please.

Copy also to:-

- 1. Mr. Anil Motwani, Team Leader, Transport, India Resident Mission for information please.
- 2. Mr. Arun Mahajan, Project Management Specialist, Transport, ADB INRM, 4 San Martin Marg, Chanyakapuri, New Delhi- 110021 for information please.
- 3. Mr. Jagir Kumar, Sr. Project officer, Transport, ADB INRM, 4 San Martin Marg, Chanyakapuri, New Delhi-110021 for information plaga

pro/AM. Dated, Udaipur 3 // 07/2017.

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QP .

Yours faithfully

Gomati District.

Government of Tripura Public Works Department or

Consulting Services for Construction Supervision of Improvement and Upgradation of Road Section of Udaipur to Melaghar (TR02) (Tranche-2 road in the State of Tripura) under North Eastern State Roads Investment Program

ADB Project No. 37143-02 MFF.

SocialMonitoring Report



July to December- 2016

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egis International

in joint venture with



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ABBREVIATION

ADB	 Asian Development Bank
AF	 Affected Family
AP	 Affected Person
BPL	 Below Poverty Line
COI	 Corridor of Impact
CPRs	 Community Property Resources
CSC	 Construction Supervision Consultant
DF	 Displaced Family
DP	 Displaced Person
EA	 Executing Agency
FGD	 Focused Group Discussion
GoT	 Government of Tripura
GoI	 Government of India
нн	 Household
KII	 Key Informant Interview
NGO	 Non-Government Organization
РН	 Physical Handicapped
PIU	 Project Implementation Unit
PWD	 Public Works Department
R&R	 Resettlement and Rehabilitation
ROW	 Right of Way
RP	 Resettlement Plan
SC	 Schedule Caste
SDU	 Social Development Unit
SH	 State Highway
SHG	 Self Help Group
ST	 Schedule Tribe
ToR	 Terms of Reference

1.0 PROJECT BRIEFING AND PROJECT BACKGROUND

1.1 Project Background

The Government of India has applied for financial assistance from the Asian/Development Bank (ADB) towards the cost of the proposed North Eastern State Roads Investment Program (NESRIP).NESRIP aims to (i) improve about 430 km of priority road sections under Tranche-1 & tranche-2 in six states in the North Eastern Region (NER) of India and (ii) provide capacity building support to the executing agency of NESRIP: the Ministry of Development of North Eastern Region (MDONER); and

to the implementing agencies (IAs): the State Public Works Department (PWD) or its equivalent in each state.

1.2 Project Description

This Report of RP Implementation is concerned with the sub-project road i.e. SH. The details of concerned sub-project are presented in **Table-1**, the RPs of which is being implemented as a part of project component:

Road Code	Name of the Sub-project Road	Length (in Km.) District Cove	
TR 02	Udaipur - Melaghar	20.28	Gomati and Shipaijala

Table-1: Project Road and Length of TR 02

Source: Resettlement Plan of the sub-project road

The project will rehabilitate the deteriorated and damaged state road corridors to provide reliable road transport services and, hence, reduce poverty in the long term. As far as possible the project aimed at up-gradation and rehabilitation of existing state highways with limited amount of land acquisition following the existing alignment. The purpose of adopting up-gradation and rehabilitation within ROW and following the existing alignment was nothing but to reduce the social impact in its immediate environment to the maximum extent possible.

The condition of the existing road was poor as at many places the pavement was no more exists. There were villages in regular interval with many squatters and encroachers living or doing business along the road.

The section of State Highways is located in Gomoti and Shipaijala districts. It starts from NH-44 Udaipur town and terminates at MDRin Melaghar. It passes throughRamesh Chwmoni, Khilpara, Jamjuri, Palatana, Kakraban,Kishoreganj, Kamrangatoli,Mohanbhog and Melaghar in the districts of Gomoti and Shipaijala (Tripura). The start point of Project road is at Ramesh Chwmoni(Km. 0.000) and end point is at Melaghar (Km. 20.28).The total length of the road is 20.28 Km.

2.0 IMPLEMENTATION OF RESETTLEMENT PLAN: A COMPONENT OF THE PROJECT

The execution of Resettlement Plan of the project is an important component of the project implementation, which has several activities to be performed such as appointment and mobilization of Supervision Consultant (SC), verification of Affected

Persons, preparation of Micro Plan and Identity Card, distribution of compensation and appraisal of other R & R Issues, which is to be executed either before construction work or in between implementation of the project. For compliance of ADB's Resettlement policy, PD of respective PIU was made accountable and responsible for implementation of Resettlement plan with the help of SC, appointed for the exclusive task.

3.0 INSTITUTIONAL ARRANGEMENTS FOR IMPLEMENTATION OF RESETTLEMENT PLAN (RP)

Tripura State PWD Roads & Bridge (R&B), Govt. of Tripura is the executing agency of the Project. The PWD (R&B), Agartalahas established PIU for execution of sub-projects and for proper implementation of Resettlement Plan of concern project. The Implementation of Resettlement Plan of the project is being carried out by the Project Implementation Units (PIU), Udaipur. The Project Director, Project implementation Unit (PIU), ADB Project, O/o the Superintendent Engineer, 3rd Circle, PWD(R&B) Udaipur, Gomati District has overall responsibility for policy guidance, coordination and planning, internal monitoring and overall reporting of the project.

Sub-divisional Officer (SDO) has been placed at the Sub-project level to coordinate the process of RP implementation and to address the adverse impacts on the people along the sub-project roads, if any. CSC was appointed by the EA to assist the PIUs in the effective, timely and efficient implementation of RP.

In addition, an Expert has been appointed by the Executing Agency through the Supervision consultant to monitor the progress of the RP implementation.

4.0 INTERNAL MONITORING

Monitoring is a key activity in RP implementation in order to achieve resettlement objective as per ADB's Policy of Involuntary Resettlement. The Policy says "Monitoring provides both a working system for project managers and channel for the resettle to make known their needs and their reactions to resettlement execution."

External monitoring of RP implementation will provide PIU an effective basis for assessing resettlement process and identifying potential difficulties and problem area for rectification.

The present monitoring exercise deals with a number of selected tasks, which is mentioned in the agreement. The Social Development Unit (SDU) at headquarter and PIU level is monitoring the resettlement progress if any with the help of R&R cum Social Development Expert of Supervision Consultant internally by way of reviewing the progress of the activities. But here nobody is affected due to project implementation.

4.1 Monitoring and Reporting

As discussed above, monitoring of the RP implementation is a critical activity in involuntary resettlement. Monitoring involves periodic checking to ascertain whether activities are carried out according to the RP and in accordance with the existing laws of Govt. of India, Govt. of Tripura), and ADB Guidelines etc. It provides the necessary feedback for project management to keep the programme on schedule.

As per approved RP many affected people's needs to resettle but as per site condition nobody is affected. Here contractor and CSC doing the construction activities with in available width on site. This is finalized after several discussions with client (PIU) and the decision wasthat no structure needs to be removed from their original place.

5.0 IDENTIFICATION AND VERIFICATION OF AFFECTED PERSONS AND COMMUNITY PROPERTIES (CPRS)

5.1 Verification of Affected Households

The SCappointed for RP implementation, successfully working on the assignment as per TOR. Resettlement Plan Report, prepared at the time of detailed Design of the project was updated, keeping in mind the impact on population as per final design. At the time of updating of RP, verification of affected households if any was done by the CSC. Accordingly; the final list of affected households was prepared in the process to update the list of affected people. The details of affected households are presented in **Table-2**.

Table-2: Comparative Chart of No of Affected Household as per Approved RP and after verification of affected households

S. No.	Impacts	Impact In RP	Impact at the time of RP Implementation	Remarks
1	Total number of Affected Structures/ Properties	279 ⁻	NA	The improvement of the road has been constructed within available width, not affecting any structures in the settlement areas.
2	Total number of households affected	279	NA	

Source- Approved Resettlement Plan of sub-project. NA- Not Affected

5.2 Verification of Affected Community Structures (CPRs)

Impact on CPRs is a very critical issue for the point of view of community. The community feeling is attached with the community properties especially with the religious structures.

The demolition of CPRs was avoided for sub-project tominimize the impact. The details of CPRs mentioned in approved RP report and actual impact on CPRs at the time of implementation stage presented in **Table-3**.

Type of Assets	Impact In RP	Impact at the time of RP Implementation	Remarks
Dug wells	1	NA	The improvement has been
Tube well	6	NA	proposed within available width in the project road corridor (7m-12m)
Water Tank	1	NA	
Cattle Shed	3	NA	

Table-3: Community Structures as per Approved RP

Source- Approved Resettlement Plan of sub-project. NA- Not Affected

It is important to mention here that even during interaction of the R&R cum Social Development Expert of Supervision Consultant with community people; it was revealed that the EA has resolved such issue with proper public consultation and providing engineering solution by avoiding impact on common property.

6.0 DISCLOSURE AND DISTRIBUTION OF PUBLIC INFORMATION BROCHURE (PIB) AND ENTITLEMENT MATRIX

Translation of the summary and entitlement matrix of RP in vernacular language and its disclosure to the affected people it was not done by Executing Agency. This task is important because it discloses the entitlement provision of compensation and assistance to the affected people of different categories under Resettlement Framework. During field verification and consultation with stakeholder's, it was revealed that the CSC has to be distribute the translated version of RP to affected people and other stakeholders and same was disclosed to affected people at various identified locations to make them acquainted with the provision of compensation and assistance to affected people if any. The details of EROW as per **(Annexure-I)**

7.0 COUNSELING (CONSULTATION) WITH LOCAL PEOPLE

The interactions and consultations with other stakeholders especially the village headman (Mukhiya) have brought in an interesting dimension for the consideration of the project authorities in terms of minimizing the further squatting and encroachment across the project stretch. Village headman assured that they would assist in removing encroachments and suggested that notices should be put along the highway to prevent further encroachments.

Training Programme for Income Restoration

Since nobody is affected as per final construction design, that means not required any training programme of the project area.

8.0 APPRAISAL OF OTHER R & R ISSUES

An interaction with officials of Tripura PWD (ADB Project) and other stakeholders and site visit was done by the R&R cum Social Development Expert to substantiate the status of RP implementation executed by the executing agency. During the field verification, the R&R cum Social Development Expert also had interaction with the community people and asked their view on the handling of resettlement issues if any. The decision was finalize with PIU (PD) in the settlement areas where people are affected as per RP, now construction of those areas will be within available width. Accordingly cross section was finalize **(Annexure–II & IIA)**

8.1 Addressing HIV / AIDS Issues in Road Development Projects

Though road project emphasizes more on engineering aspect like technical and economic viability of the project but in ADB assisted project, social responsibility becomes important. Prevention and control of HIV/AIDS transmission is one of the important social responsibility. Hence prevention and control of transmission of HIV/AIDS have become important social responsibility of present road projects. It is well established that because of improvements of road, mobility of truckers an increases and chances of

transmission of HIV/AIDS. Having understood the requirement of action for the HIV/AIDS Awareness Programme at construction stage in road project.

- a) Action to increase the level of awareness about prevention and control of HIV/AIDS among the different communities in project road.
- b) Action to promote safe sex behavior through promotion of condom use and developing referral awareness for medical care and treatment of STD.
- c) Action for Institutional strengthening capacities of various stakeholders in order to enable an effective behavior change among high-risk groups and vulnerable populations towards the prevention of HIV/AIDS.

In order to make the people aware about the fatal highway diseases, the SC with the help of Contractors have to be conducted HIV/AIDS Awareness Prevention Campaign by conducting HIV/AIDS awareness Camps at different Locations on sub-project roads.

Road construction workers' follow up activities have been conducted in construction camp to provide counseling/ advisory on HIV/AIDS (condom provision), voluntary confidential counseling for testing (VCCT) and STI treatment, provision of condoms and to promote and ensure provision of health and environmental sanitation through latrines and safe drinking water at labour camps of sub-project (Palatana and near Kakraban Camp).

To increased (100%) condom use, the program plans to distribute condoms for community, construction workers and high risk groups along the sub-project. The distributions of condoms have been done carefully so as to facilitate at camp sites of the road construction workers and stakeholders. The camp has been organized. The group of doctor attend the camp to check all the staff as well as all labours. No case has been found positive on camp site. List of participant given in *Annexure-III*.

In addition, needs to initiate individual interviews, personal contacts, and group discussion at possible hot spots like hotel/ dhaba owners, the potential HIV/AIDS carrier-truckers and their helpers and assistant, pedestrians, local community people etc. for generating awareness among them to prevent the incidence of fatal diseases.

8.2 Compliance of Labour Laws, Prohibition of Child Labour

Children below the age of 14 years should be restricted from getting involved in the construction activities and wage employment. It is the responsibility of PIU, Project Manager and CSC to ensure that no child labour is engaged in the activities. This requires close coordination with the Supervision Consultants for effective monitoring for control on child labour. Any complaint received in this regard necessary action as per the Child Labour (Prohibition & Regulation) Act, 1986 will be taken up. This may include (i) imposing penalty, (ii) Black listing of the firm and (iii) taking other legal measures.

The Engineers (Supervision Consultants) for ensuring the Contractors are abiding by the various provisions of the applicable laws, concerning the worker's safety, health and hygiene and the child labour issues. According to laws, there were specifications regarding the facilities/ requirements at the construction camp/site, including basic health care facilities and facilities for vaccinations, day crèche facilities, etc. It is being monitored by the R&R cum Social Development Expert of Supervision Consultant with the help of Resident Engineer and or representative of the Contractors, to ensure the

compliance of Labour Laws and prohibition of Child Labour in a satisfactory manner and in compliance with Contract agreement.

8.3 Compliance of Gender Issues

From the specific consultation with women group it is revealed that the status of women in the project area which is characterized by low female literacy, distressed health and nutritional conditions, low proportion of women in work participation, etc. It was found that majority of them often uses road for collection of fuel wood, travelling for market place and social work and crosses road quite frequently.

The Engineers (Supervision Consultants) for ensuring the Contractors are abiding by the provisions of the applicable laws, concerning the gender issues. According to laws, there were specifications regarding the facilities/ requirements at the construction camp/site, including basic health care facilities, Mother and Child Welfare units etc. It is also being monitored by the R&R andSocio economic Development Expert of Supervision Consultant with the help of Resident engineers and or representative of the Contractors, to ensure the compliance of Gender Issue in a satisfactory manner. Hence no gender disparity was identified by the Monitoring Team during field investigation.

8.4 Grievance Redressal

It would be pertinent here to refer the Asian Development Bank's policy, which requires proper mechanisms for resolution of disputes that may arise from any aspect of the compensation and development process. The mechanisms should be "affordable and accessible," and third parties independent of the implementers should be available at the appropriate point in the process. The grievance procedure need to be simple, administered in the first instance at the local level to facilitate access, flexibility and open to various proofs taking into account the need for speedy, just and fair resolution of their grievances.

Here no grievance committee has been constituted till date.

Moreover, no problem has been noticed/ observed by the External Monitoring team during field verification to incorporate in the report.

8.5 Local Employment

As because of construction activities local people also benefitted for getting the employment in all level of work. It was seen that number of female worker also participant in the construct activities.

Annexure -1

Government of Tripura Office of the Sub-Divisional Magistrate Udaipur, South Tripura.

No.1(1)/SDM/UDP/SUR/2009/378

Dated, 13.12,2011

To Whom It May Concern:

This is to certify that as per Revenue Records and map the PWD acquired land of Udaipur – Kakraban road available from the center line of existing road is 12 (Twelve) Mt. to 13 (Thirteen) Mt. at an average on either side of this existing road.

(M. L.\DAS) Sub-Divisional Magistrate Udaipur, South Tripura



No. 86(23)/SDM/SNM/SUR/2011/128

Dated, 15-12-2011

To Whom It May Concern:

This is to certify that as per Revenue Records and map the PWD road width of Melaghar – Kakraban road is 12 (Twelve) Mt. to 13 (Thirteen) Mt. at an average.

(P. Chakraborty) Sub-Divisional Magistrate Sonamura, West Tripura 1

(P. Chakraborty) Sub-Divisional Magistrate, Sonamura, Tripura West.

Government of Tripura. Office of the Superintending Engineer, 3rd Circle, PWD, Udaipur, Gomati District. E-mail:-se3rdpwd@gmail.com. Tel:03821-222378, Fax No.03821223533.

No. F. Circle-III / 3(1240)/ 4970-73

Dated, Udaipur C 7 / 12/2016.

То

The Team Leader,

Egis India Consulting Engineers Pvt.Ltd. ADB Project, Udaipur- Melaghar(TR-02)Road Project, Minu Dham 'Biplab Saha', Dakbanglow Road, P.O-R.K. Pur, Pin-799120, Udaipur, Gomati Tripura.

Sub:- Improvement and Up-gradation of Road Section of Udaipur to Melaghar (TR02)(Tranche-2 road in the State of Tripura) under North Eastern StateRoads Investment Program.

Loan No:- 3073: North Eastern State Roads Investment Program.(Project-2) / L3073- Comments on the Tripura SMR.

Ref:- Your E-mail dated 15th Nov, 2016.

Sir,

With to reference the above, the observation furnished which as follows.

i. Letter from client (PD) reason for changing the alignment:- There is no issue regarding changing of alignment. The road is being upgraded as per DPR provision.

ii. Revised Cross Sections of the minimized portion/settlement area where we saved the structures (those are affected as per approved RP done by DPR Consultant):- As per revenue record the Right of Way(RoW) of the existing road is 12 to 13 mt. at an average. The road is being constructed within the PWD land. In this regard, DPR has been prepared during the year 2008 by the ADB consultant 'SMEC'. During preparation of DPR there were certain encroachments on PWD land with temporay structures, no permanent structure was there. During survey work by SMEC they had conducted group discussion with every Gram Panchayets along the road. Coming to know that the road shall be improved by ADB, every one has removed their temporary structure even before the work started. As such there is no household affected person in this road.

iii. Entire road width available Existing Right of Way (RoW) certified by concern Revenue

Officials:- Land availability certificate is enclosed herewith.

This is for information and further needful action please. Enclo:- As stated

HSL-15/12/16 - 4-40pH

(Er.Ajit Ch. Ladh) (Er.Ajit Ch. Ladh) Project Director(ADB Project) & Superintending Engineer, 3rd Circle, PWD(R&B), Udaipur Gomati District.

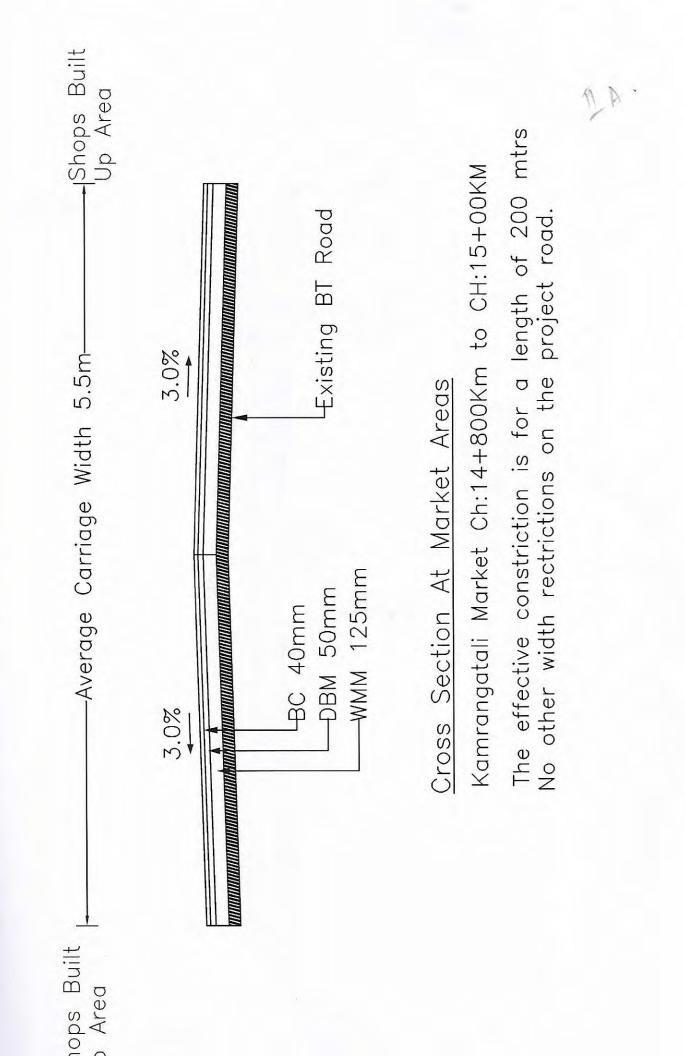
Yours faithfully.

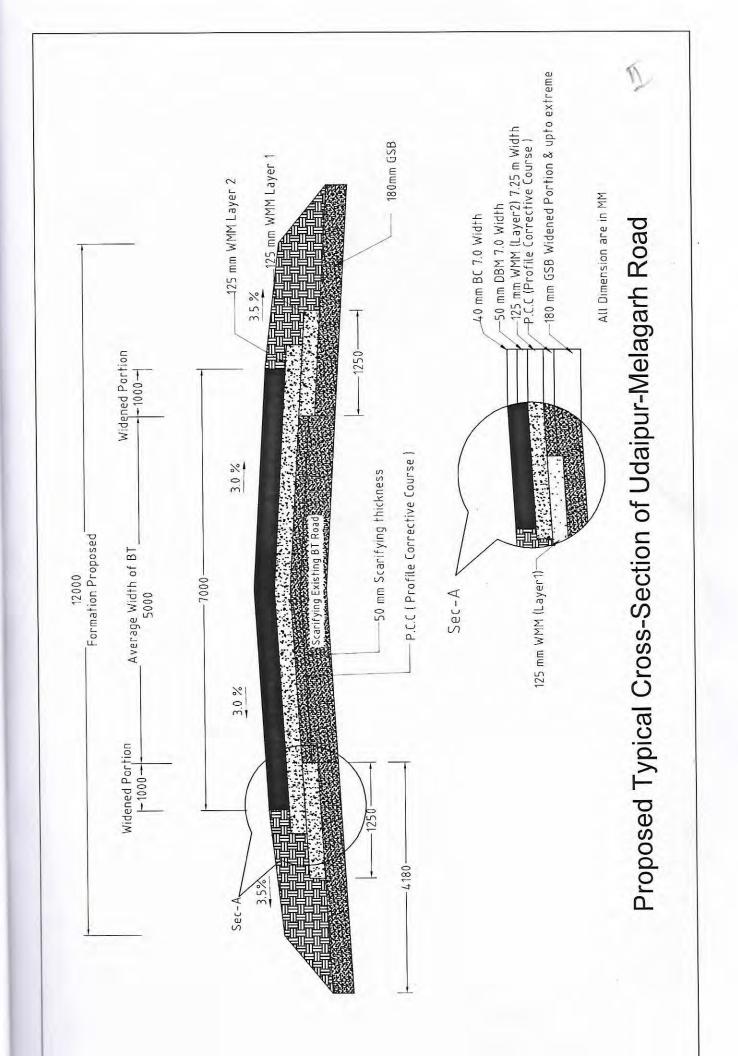
Copy to : 1. The Chief Engineer(NH) & Nodal Officer(ADB Project), New Secretariat Complex, Agartala, Tripura for kind information.

2. The Executive Engineer, PWD(R&B), Udaipur Division for information please .

3. The SDO, PWD(R&B), Kakraban Sub-Division, Kakraban for information.

Annexure –II & II(A)





Annexure -III

ECI - NAYAK (JV)

2:61

Head Office : Plot No. - 70, Anshu Colours 3rd Floor, Road No. - 1, Jubilee Hills Hyderabad-500033 Tel : 040-23552983 / 23552984 Fax : 040-23552980



Branch Office : Swarupananda Road P.O. : Lumding - 782 447 Dist : Nagon, Assam Tel. : 03674 - 263073/265189 Fax : 03674 - 265189

Ref. No. ARTL/EN/262/2016

Date 09.05.16

To,

Team Leader

Egis International in JV with Egis India Consulting Engineers Pvt. Ltd, Dutta Villa, west Bank of Jagannath Deghi,

Udaipur, Gomati District,

Tripura, India

Sub:- Improvement and Up gradation of road section of Udaipur to Melaghar, TR CW-01 in the state of Tripura under North Eastern State Roads Investment Program (ADB Project No. 37143-02 MFF): Contract No. TR-CW1.

Reg: - Health and Safety as per Cl. 6.7 of GCC.

Dear Sir,

Pursuant to cl. 6.7 of GCC, we have conducted an HIV-AIDS awareness programme via an approved service provider (Nari Kalyan Samity, Khilpara, Udaipur (G) Tripura) on request to Medical Officer Incharge (MOIC), Kakraban Primary health centre (Some photographs and certificate are enclosed for kind reference please). He has undertaken such other measures to reduce the risk of the transfer of the HIV virus between and among the Contractor's Personnel and the local community, to promote early diagnosis and to assist affected individuals.

This is for your kind information and record please.

Thanking you and assuring of our best services as always.

Yours faithfully

For ECI-Authorized

Encl: - As said above (02 Pages)

Copy to: - PD/PIU, ADB Project PWD(R&B), Udaipur, Tripura for kind information please. EE/PIU, ADB Project PWD(R&B), Udaipur, Tripura for kind information please.

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Mobile ICTC and -lealth Camp Awarness Programme

Today, the date 24 April 20 6 a health camp is organised in the site of Hakraban Nayas Construction office on Mobile ICTC & Health camp programme, Sponsored by Tripura state AIDS control society, Organised by Nari kalyan Sami (NGO) and helped by Nayak Construction. Udaipur (G) Tripura. In this camp 45 nos of person donate blood for HIV test ar d also Dr. Shyamtanu Achary a Examined, the said person and peseribed.

The list of the person who donate blood for Examination are given bellow -

2 Dipendo Konar. 3. Sujit Sarkar. 5. Kurshik Saha. 7. Manaka Das. 9. Sadana Das. 11. Arati Ghosh. 13. Bapti Das. 15. Sita Rani Sukla Das. 17. Subashi bala Sukla Das. 19. Dipali Das. 21. Laxmi Das 23. Abik Sen. 25. Uttam Sarkar. 27. Swapan Das. 29. Najmol Hossen 31. Sumit Debri 33. Abinash Das. 35. Sanjoy Jena 37. Ranjit Debnath 39. Pranab Shi 41. Krishna Das 43. Sanjit Chakraborty 45. Biswajit Debnath.

2. Ram Nehar. 4. Nan gopal Debnath. 6. Jular Das. 8. Sraswati Das. 10. Jarnarani Das. 12. Sanjit Das. 14. Rajib Ghosh 16. Silpi Das. 18. Ratna Rani Bhowmik. 20. Pratima Das. 22. Supriya Das. 24. Partha Biswas 26. Bil al Miah 28. Jamal Hossen 30. Amallal Sinha. 32. Arpan Das 34. Ikbal Hossen 36.m Saddam Hossen 38. Simal Das 40. Uttam Das 42. Ab jit Srakar 44. Marani Das.

The tested Report of the blood will be supply after one week. This is for your kind information.

With Regards Date -



Yours Faithfully Rajesh ch. Das. \$