Project number: 39295-013

Period: January – June 2016

# BAN: Third Urban Governance and Infrastructure Improvement Project (UGIIP-3)

This report has been submitted by the Local Government Engineering Department, Government of Bangladesh, for the Asian Development Bank

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#### Semi-Annual Social Safeguard Monitoring Report-2

Period: January 2016- June 2016 Project Number: 39295



Bangladesh: Third Urban Governance and Infrastructure Improvement (Sector) Project ADB Loan 3142-BAN (SF)/1626P OFID

#### Prepared by Local Government Engineering Department

This report has been submitted to ADB by the Local Government Engineering Department, Government of Bangladesh, and is made publicly available in accordance with ADB's public communications policy (2011).

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#### ABBREVIATION AND GLOSSARY

CURRENCYEQUIVALEN	ITS (as of	June 2016)
Currency Unit	<u>=</u>	<u>Tk.</u>
<u>Tk1.00</u>	Ξ	<u>\$0.0127</u>
\$1.00	=	Tk. 78.95

#### ABBREVIATIONS

ARRKEAI	AHOI	NS	
ADB	_	Asian Develop	oment Bank
AP	_	affected perso	n
ARIPO	_	Acquisition and	d Requisition of Immovable Properties Ordinance
CCL	_	Cash Compen	isation under Law
DC	_	Deputy Comm	lissioner
DDR		Due Diligence	Report
DPHE	-	Department of	Public Health Engineering
EMP	_	environmental	management plan
FGD	_	focus group di	
GICD		Governance Ir	nprovement and Capacity Development
GRC	_	grievance redr	ressal cell
GRM	_	grievance redr	ress mechanism
IR	_	involuntary res	
LGED	-		nent Engineering Department
PDB	_	Power Develo	
PIU	_	project implem	
PMO	_	project manag	
PPTA	_	project prepara	atory technical assistance
ROW	_	right of way	
RF	_	resettlement fr	
RP	_		
SPS	—	Safeguard Pol	•
ToR	_	terms of refere	
	-	BANGLADES	-
Crore –	1	0 million (= 100	,
Ghat		-	Boat landing area along a river
Hat, hut, c			Market (bazaar) operating certain afternoons during the
			mporary shops. There are also some permanent shops in a Hat.
	sually	represent a sig	nificant source of income for municipalities
Hartal		-	General strike
Khal		-	drainage ditch/canal
Khas or kł		-	land/property belonging to government
Kutcha, ka		orkacca -S	Structures built without bricks and mortar or without concrete
Lakh or la		-	100,000
Mohollaor		lla –	Sub-division of a ward
Mouza ma	ар	-	Cadastral map of mouza showing plots and the numbers
Nasiman		-	A3-wheeler motorized vehicle
Parshad	_		Councillor
	va or F	Paurashava –	
Puccha		-	Structures built partly with bricks and mortar or concrete
Thana		-	Police station
Upazila		-	Administrative unit below the district level: A district is alled a Zila

#### EXECUTIVE SUMMARY

- 1. This report presents the Social Safeguard Monitoring of six months progress achieved under Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-III) for the reporting period from January 2016 to June 2016. At present, UGIIP-III has been implementing activities in almost 755 schemes in 29 Pourashavas in Bangladesh. Third Urban Governance and Infrastructure Improvement (sector) Project (UGIIP-III) is a prolong approach based on integrated and holistic ways for human development, economic growth and poverty alleviation by enhancing municipal management and strengthening capacity to deliver municipal services and improve physical infrastructure and urban services (specially to the poor) in 31 secondary towns of Bangladesh.
- In this report, data and information of phase-1 has been discussed. It is mentioned here that phase- 2 data will be discussed in the next semi-annual social safeguard monitoring report (July 2016 -December 2016), as phase-2 works are in initial stage, at present. Under phase-1, 29 Pourashavas (Jessore & Chapai Nawabganj works not started yet) are implementing their works through 755 schemes.
- 3. The UGIIP-III project is classified as Category B for involuntary resettlement and Category C for indigenous people in considerations of ADB's Safeguard Policy Statement 2009. Under phase-1, no indigenous person (IP) has been affected by the Sub-projects under 31 Pourashavas. Under these Sub-projects, ownership of land is local governments/ Pourashavas. Therefore, land acquisition has not been required in these Sub-projects. In this regard, necessary documents have been provided by respective Pourashava. Under 09 Pourashavas, some persons have been affected and compensation calculated properly; but Affected Persons (APs) were not interested to receive the compensations and they donated their compensation to the Sub-projects. A total of 09 RPs and 22 DDRs have been finalized and approved by ADB. 09 RPs and 12 DDRs disclosed at the web sites of ADB. No land acquisition is required in Phase-1. The resettlement plan has already been translated in local language (Bengali) and hanged on 29 Pourashavas (Municipalities) notice Boards. However, the current report follows the Semi-annual Social Safeguard Monitoring Reports to comply with the loan covenants covering up to June 2016. As usual, this report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy to "enhance stakeholders trust" in and ability to engage with ADB, and thereby increase the development impact [of projects]" in which disclosure of safeguard monitoring is a prominent aspect. A Grievance Redress Committee (GRC) has been formed in all Pourashavas. No vulnerable group affected by this project under phase -1. However, no IR impact occurred actually in this project up to reporting period. IR issues have been minimized in this project in some ways such as: the widening of road has been dropped; drain alignment has been changed: shops have been shifted by the owners willingly: APs donated their compensation and they provided "no objection certificates" willingly, etc.
- 4. This Report covers resettlement and social safeguard monitoring results to comply with the spirit of ADB policy to "enhance stakeholders trust" in and ability to engage with ADB, and thereby increase the development impact [of projects]" in which disclosure of safeguard monitoring is a prominent aspect.

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

- 5. Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-III) is being implemented by the Government of Bangladesh, financed by Asian Development (OFID). After the successful implementation of the First and Second Urban Governance and Infrastructure Improvement Projects (UGIIP-1 and 2) in 77 selected Pourashavas (Municipalities), the Local Government Engineering Department (LGED) within the Ministry of Local Government, Rural Development and Cooperatives (MLGRDC) have planned to implement the third stage of the project as the titled of the "Third Urban Governance and Infrastructure Improvement (sector) Project (UGIIP-III)" in selected 31 Pourashavas over a period of 6 years (2014 to 2020). The implementation of the Sub-project is spread over 3 phases covering the entire 6-year project implementation period.
- 6. A sector-lending approach is being used for the project as it has been well established and successfully practiced in the UGIIP-1 and 2. The impact will be improved living environment in project towns. The outcome will be improved municipal service delivery and urban governance in project towns. Project towns are pre-selected 31 towns to be supported in an integrated manner under the project.
- 7. The Resettlement Plans (RPs) are based on the feasibility studies and detailed engineering designs prepared by MDSC. The RPs have been prepared based on Government of Bangladesh's Acquisition and Requisition of Immovable Property Ordinance, 1982 (ARIPO), Ordinance No II of 1982, and ADB's Safeguard Policy Statement (SPS) 2009 requirements for IR Category B projects.
- The executing agencies are Local Government Engineering Department (LGED) and 8. Department of Public Health Engineering (DPHE). Local Government Engineering Department (LGED) is the lead executing agency of the project. In addition, implementing agencies are LGED, DPHE and Pourashavas. The loan numbers of the Third Urban Governance and Infrastructure Improvement Project (UGIIP-3) are 3142- BAN (SF) and 1626P for ADB and OFID respectively. Asian Development Bank (ADB) and OFID have approved the Loan US\$ 200 million (125 million approved + 75 million in COBP for 2017) and US\$ 40.00 million respectively for Third Urban Governance and Infrastructure Improvement Project (UGIIP-III). The dates of loan approval were July 17, 2014 and June 10, 2014 for ADB and OFID respectively. The Loan Agreement of UGIIP-III with ADB was signed on August 27, 2014 and became effective on November 4, 2014. However, as ongoing investment project, the UGIIP-III is co-financed by ADB, OFID & GOB to strengthen pro-poor, gender-responsive, infrastructure by improved municipal service delivery, financial sustainability, citizen participation, accountability, inclusiveness, transparency and urban development control to class A Pourashavas of the country.
- 9. Based on ADB Public Communications Policy (PCP 2011), the Safeguard Policy Statement (SPS 2009) with respect to information disclosure related to project safeguard documentation states that ADB shall post on its website the safeguard documents submitted by the borrower and/or client. These safeguard documents include Resettlement & Indigenous Peoples Plan (RP & IPP respectively), and the social safeguard and monitoring reports. To comply with the PCP of ADB, the PMO, LGED shall submit one semi annual social monitoring report periodically over the total implementation period of the project, covering Resettlement and social safeguard issues. This has also been spelled out in the project document & loan covenant of UGIIP-iii that the borrower/client shall submit the aforesaid reports to ADB.

- 10. The project, UGIIP-III, commenced on July 01, 2014. The MDS consultants, who were hired by the PMO with approval from ADB, started their responsibilities and activities on April 19, 2015. The Social Safeguard Team (Resettlement Specialists) was mobilised on June 01, 2015 and has been working at the national and regional levels.
- 11. As the second semi-annual social safeguard monitoring report of UGIIP-III, the resettlement team has completed this report for the six-month period up to June 2016. However, the ADB Mid-Term Review Mission visited UGIIP-III between the period of 30 May 2016-03 June 2016, requesting the PMO to submit the semi-annual social safeguard monitoring report to ADB covering monitoring periods from the project effective date has been June, 2016. Accordingly, this semi-annual social safeguard monitoring report has been prepared from July 2014.

#### A. Project Components

12. Since inception of the UGIIP-III, PMO with PIU has been earnestly working on the basis of priority strategy following the integrated and holistic approaches in all the selected Pourashavas. Government of Bangladesh (GOB) is providing finance and support for Tungipara Pourashava. In additional, 6 Pourashavas (Rajbari, Benapole, Chuadanga, Jessore, Kotalipara and Meherpur) are financed by OPEC Fund for International Development (OFID). The rest 21 Pourashavas are financed with support from ADB. However, 31 Pourashavas (secondary towns) of Bangladesh are mentioned bellow which are under UGIIP (Table-01,see below):

SI. No	Patterns	Name of Pourshavas				
01		Lalmonirhat Pourashava				
02	-	Magura Pourashava				
03	3 Sample Pourashavas (PPTA)	Naogaon Pourashava				
04		Bera Pourashava				
05		Chargat Pourashava				
06	7 Priority Pourashavas (PPTA)	Kishoreganj Pourashava				
07		Muktagacha Pourashava				
08		Netrokona Pourashava				
09		Rajbari Pourashava				
10		SherpurPourashava				
11		Banaebav Pourashava				
12	-	Benapole Pourashava				
13		Chapai Nawabganj Pourashava				
14	21 Target Pourashavas	Chhatak Pourashava				
15		Chouadanga Pourashava				
16		Habiganj Pourashava				
17	-	Iswardi Pourashava				
18	-	Jessore Pourashava				
19	-	Joypurhat Pourashava				
20		Khagrachari Pourashava				
21		Kotalipara Pourashava				
22	-	Laksham Pourashava				
23	-	Laxmipur Pourashava				
24	-	Meherpur Pourashava				
25	-	Moulvibazar Pourashava				
26	1	Nabinagar Pourashava				
27		Nilphamari Pourashava				
28		Panchgarh Pourashava				
29		Rangamati Pourashava				
30		Shajadpur Pourashava				
31	1	Tungipara Pourashava				

#### TABLE: 01 UGIIP-III WORKING 31 POURASHAVAS UNDER UGIIP-III IN BANGLADESH.

Since starting of the activities of UGIIP-III, 31 Pourashavas have been developing (or proposing) urban drainage, urban transport & communication, water supply and sanitation, solid waste management, slum, public use facilities, etc. In the following table (Table-02, below), project components are mentioned as per "Sub-project"

Components	Natures	Working Patterns				
Water Supply	Source Augmentation	Deep Tube Wells (Hand Pump)				
		Deep Tube Wells (Production Pump				
	Distribution	Piping, Valves and Fittings				
	Treatment	Water Treatment (Iron and Arsenic Removal)				
	Storage	Elevated Tank				
	System improvement	Repair/Replacement of Lines				
		Bulk Water Meters				
		Domestic water meter				
Sanitation	Community Facility	Community Toilets				
	Public Facility	Public Toilets				
	Septic tank	Vacuum Units				
Solid Waste Management	Disposal/waste collection	Disposal Alternatives				
0		Neighbourhood Collection				
	Waste transfer	Community Storage Bins				
		Dump Trucks/Rickshaw				
	Waste disposal	Transfer Station				
		Access Road to Landfill				
		Landfill Facility				
		Treatment/Composting				
Urban Drainage	Roadway Drainage	Roadside Drains				
-	Area drainage	Outfall				
		Main Drain				
		Secondary and Tertiary Drains				
		Retention Pond				
Urban Transport &	Roadway Provision	Bridge Replacement				
communication		Drainage/Culverts				
		Roadway Widening/Resurfacing				
Slum	System improvement	Repair/Replacement of Lines				
	Community Facility	Community Toilets				
	Septic tank	Vacuum Units				
Public use facilities	Municipal facilities	Market/Community Centres				
		Municipal and Kitchen Markets				
		Improvement of Slaughterhouses				
		Bus and Truck Terminals				

# Table -02: Components, Natures and Pattern of Working (or Proposed) in UGIIP-III.

#### B. Social Safeguard/ Resettlement Categorization

- 13. As per ADB's classification system, prior to civil works implementation, all the Sub-project selected for construction or development to be screened and classified using as follows:
  - **Category A:** Sub-project proposed for construction or development, will fall under this Category, if, it causes a significant involuntary resettlement impacts with a physical displacement of 200 or more persons from their residences, or 200 or more persons lose 10% or more of their productive or income generating assets, or 200 or more persons experience a combination of both.
  - **Category B:** Any proposed subproject that includes involuntary resettlement impacts but are not deemed significant considering loss of shelter/houses or productive or income generating assets will be considered for Category B.
  - Category C: A proposed subproject that has no involuntary resettlement impact.

#### C. General Scope of the Social Safeguards Impacts

14. The Social impact assessment (SIA) and survey for the aforesaid Sub-project have already been completed. Based on the results of the social impact survey, a Resettlement Plan (RP) for respective subproject has been prepared/ updated in accordance with approved resettlement Framework (RF). After preparing RPs, these have finally been submitted to ADB for approval incorporating ADB comments. However, the entitlement matrix included in the RF prepared and approved by ADB considered for estimation of compensation and payment for the affected properties and income loss to APs which is followed during preparation of RP for any subproject which require/involve land acquisition, resettlement and rehabilitations of the affected people. Social safeguard/ resettlement impact assessments are completed in all the packages/lots/schemes of Sub-project (Table-1).

#### D. Social/ IR Impacts, Affected Persons and Entitlements

16. The UGIIP-III project is classified as Category B for involuntary resettlement and Category C for indigenous people in considerations of ADB Safeguard Policy Statement. It has also been mentioned that phase- 2 data will be discussed in the next semi-annual social safeguard monitoring report (July 2016 -December 2016), as phase-2 data are not finalized, at present. Under phase-1, 29 Pourashabas (Jessore & Chapai Nawabganj works' not started yet) are implementing their schemes (Table-3, page-12). Under these Sub-projects, oownerships of land are respective local governments/ Pourashavas. Therefore, land acquisition has not required in these Sub-projects. In this regard, necessary documents have been provided by respective Pourashavas. In phase-1, no indigenous person (IP) is affected by the Sub-project under 31 Pourashavas.

There have been no cases of land acquisition/land donation or negotiation for Phase-1. IR impacts' data of Phase-1 are discussed in this report and no IR impact occurred in this Project during the reporting period (Table-3). Some Sub-projects under nine (09) Pourashavas have been affected in terms of shops, crops, trees, fences, etc. (Refer to Appendix-1, page-31). These affected persons were not receiving their compensations willingly for their losses and they have provided no objection certificates regarding their

compensation. In this regard, singing documents have been provided by respective APs and some documents are enclosed herewith (Appendix-5). After completion of these activities, we will submit all signing documents to ADB. However, IR issues have been minimized in this project in some ways such as:

- a) The widening of road has been dropped;
- b) Drain alignment has been changed;
- c) Shops have been shifted by the owners willingly;
- d) APs did not receive their compensation and they provided "no objection certificates" willingly, etc.

The above steps were taken for ensuring the participation of affected persons, beneficiaries and stakeholders, etc. Social impacts of 06 sub-project / Pourashavas are mentioned in Appendix-1, (page- 31). The information of the remaining of three Purashavas will be provided in the next semi-annual report.

#### E. Implementation Progress of the Project Activities

- 17. Total 31 (Thirty one) Pourashavas have been included in UGIIP-III comprising 09 RPs and 22 DDRs. All RPs/DDRs of phase-1 have been submitted to ADB and 09 RPs and 12 DDRs have been disclosed in ADB web sites by ADB up to reporting period. It is mentioned before that no IR impacts envisaged for any of the schemes under the mentioning Sub-project & accordingly RPs and DDRs for these subproject updated/finalized incorporating ADB comments & finally submitted to ADB. It is mentioned here that negotiated land acquisition/ land donation is not required/ happened in this project, phase-1.The resettlement plan has already been translated in local language (Bengali) and hanged on the Pourashavas' notice Boards. Since initial period, PMO/PIU has been working to achieve its objectives by the following interventions mainly:
- 18. Urban Transport and Drainage (Phase-1) designs of 29 Pourashavas (except Jessore and Chapai Nawabganj) have been completed towards implementing the works and 29 Pourashavas are implementing works on roads and drainages improvement (Table-3, Page-12). However, UGIIP-III/ADB have updated/approved RPs/DDRs of the respective Sub-projects based on the RPs/DDRs. Physical progresses of the works are continued ensuring the social safeguard issues (Table-3). It is observed (Table-3) that some works are not progressing as per duration and requirements but implementation program in average works of all Sub-projects are satisfactory and continued with the ensuring of safeguard issues. In additional, after the monitoring visit of the social safeguard monitoring team (SMT) in the respective Sub-project, the promotions of works are frequently improved in all Sub-projects. It has also been mentioned that social safe guard situations will be ensured during operation of the works/ activities among the implementing Sub-projects.
- 19. Entitlements matrix and other rehabilitation measures are analysed in Appendics-1 (page-31). Table-03 (below) is also mentioned status of RP/DDR, land acquisition, social/IR impacts, etc.

# Table-3: Social Safeguard/ Resettlement Impact Assessments According to Package under Phase.-1.

Name of PSs	Pkg No.	L/Qua nt/No.	Date of Agree ment	Work Started date	Contract Completi on date	Actual Complet ion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.		
1	2	3	4	5	6	7	8	9		
1.Lalmonirha t	UGIIP-III-I/ LALM /	15960	7/8/20 15	7/8/20 15	24/05/20 16		80.72	# Social Safeguard Impact		
	UT+DR / 01 / 2014(Lot- 01(UT)+Lot- 02(DR))	5,000	6/1/20 15	6/7/20 15	24/05/20 16		90.4	Assessments completed; #RP completed & approved by ADB; #No social/ IR impact; etc.		
0 Marrier	UGIIP-III-I/ MAGU /UT+DR / 01 / 2014	12,82 9	16/7/2 015	3/8/20 15	15/7/201 6		92.5	# Social Safeguard Impact Assessments completed; #RP completed & approved by ADB;		
2.Magura	UGIIP-III-I/ MAGU /DR / 01 / 2014	5,828	20/7/2 015	12/8/2 015	25/07/20 16		73.15	#No social/ IR impact ; etc.		
	UGIIP-III-I/ NAOG / UT / 01 / 2014	12,58 5	30/06/ 2015	5/7/20 15	29/06/20 16		90	# Social Safeguard Impact Assessments completed; #RP completed &		
3.Naogaon	UGIIP-III-I/ NAOG /DR+MF / 01 / 2014	2,695	5/7/20 15	5/10/2 015	5/6/2016		84	approved by ADB; #No social/ IR impact ; etc.		
4.Bera	UGIIP-III-I/ BERA /	11,09 1	28/05/ 2015	2/6/20 15	28/05/20 16		100	# Social Safeguard Impact Assessments completed; #RP completed &		
	UT+DR / 01 / 2014(Lot- 01(UT)+Lot- 02(DR))	3,207	28/05/ 15	30/05/ 15	27/05/15		100	approved by ADB; #No social/ IR impact ; etc.		

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agree ment	Work Started date	Contr act Comp letion date	Actu al Com pleti on date	Cumul ative Physic al progre ss up to reporti ng month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.
	UGIIP-III-I/ CHAR /	5,426	29/06/ 2015	7/7/20 15	6/7/20 15		80	# Social Safeguard Impact Assessments completed;
5. Charghat	UT+DR / 01 / 2014(Lot- 01(UT)+Lot- 02(DR))	1,619	29/06/ 2015	7/7/20 15	28/06/ 2016		87	#RP completed & approved by ADB; #No social/ IR impact; etc.
	UGIIP-III-I / KISH / UT+DR / 01 / 2014	5,223	21/11/ 2015	23/11/ 2015	1//11/ 2016		9.86	# Social Safeguard Impact Assessments completed;
6.Kishoregonj	UGIIP-III-I / KISH / UT+DR / 02 / 2014	5,804	2/11/2 015	23/11/ 15	1/11/2 016		22.82	#RP completed & approved by ADB; #No social/ IR impact ; etc.
	UGIIP-III-I / KISH / UT+DR / 03 / 2014	4,605	27/10/ 2015	24/11/ 2015	26/10/ 2016		15.84	
7. Muktagacha	UGIIP-III-I/ MUKT / UT+DR / 01	7,786	21/06/ 2015	24/06/ 2015	22/06/ 2016		52.86	# Social Safeguard Impact Assessments completed; #DDR completed & approved by ADB; #No. assial/ ID. impact i
	/ 2014(Lot- UT-01+Lot- DR-01)	5,127	21/06/ 2015	24/06/ 2015	22/06/ 2015		76.74	#No social/ IR impact ; etc.
			04/07/	E 10 10 0	00/07/			
	UGIIP-III-I / NETR / UT /	11709	21/07/ 15	5/8/20 15	20/07/ 16		75.62	# Social Safeguard Impact Assessments completed;
8. Netrokona	01 / 2014(Lot-	11488	21/07/ 15	1/9/20 15	20/07/ 16		60.27	#RP completed & approved by ADB;

	01(UT)+Lot- 02(DR))						#No etc.	social/	IR	impact ;
1	UGIIP-III-I/ NETR / DR / 01 / 2014	5783	21/07/ 15	1/9/20 15	20- 07-16	62.16				

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agreeme nt	Work Started date	Contract Completi on date	Actual Comple tion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.
	UGIIP-III-I / RAJB / UT / 01 / 2014	12074	19/02/201 5	6/10/2015	5/10/201 6		53.47	# Social Safeguard Impact Assessments completed;
9. Rajbari	UGIIP-III-I/ RAJB / DR / 01 / 2014	3050	19/02/201 5	24/06/201 5	5/10/201 5		33	#RP completed & approved by ADB; #No social/ IR impact; etc.
	UGIIP-III-I/ SHER / UT / 01 / 2014	14200	9/6/2015	26/06/201 5	25/06/20 16		100	# Social Safeguard
10.Sherpur	UGIIP-III-I/ SHER / UT+DR / 01 / 2014	12695	9/6/2015	25/07/201 5	24/07/20 15		100	Impact Assessments completed; #RP completed & approved by ADB;
	UGIIP-III-I/ SHER / DR / 01 / 2014	5345	9/6/2015	5/8/2015	4/8/2015		100	#No social/ IR impact , etc.
	apole UGIIP-III-I/ BENA / UT +MF/ 01 / 2015((Lot-01 (UT+DR),Lot -02(UT+MF)	7505	15/02/201 6	16.02.201 6	15/02/20 17		54	# Social Safeguard Impact Assessments completed;
11.Benapole		4949	49 15/02/201 16/02 6 6		15/02/20 17		48.11	#DDR completed & approved by ADB; #No social/ IR impact ; etc

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agreeme nt	Work Started date	Contract Completi on date	Actual Comple tion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.
	UGIIP-III-I/	8982	6/3/2016	4/4/2016	5/3/2017		14	# Social Safeguard
12.Meherpur	MEHE / UT +DR/ 01 / 2015((Lot-01 (UT+DR),Lot -02(UT+DR)	11400	6/3/2016	4/4/2016	5/3/2017		24.46	Impact Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact; etc
								"
	UGIIP-III-I/	7951	9/3/2016	10/3/2016	9/3/2017		45.7	# Social Safeguard Impact
13. Iswardi	ISHW / UT +DR/ 01 / 2015((Lot-01 (UT+DR),Lot -02(UT+DR)	12995	9/3/2016	10/3/2016	9/3/2017		52	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact; etc.
14 Lovminur	UGIIP-III-I/ LAXM/ UT / 01 / 2015	14525	17/4/2016	20/4/2016	19/4/101 7		13.64	# Social Safeguard Impact Assessments completed; #DDR completed &
14.Laxmipur	UGIIP-III-I/ LAXM/ UT / 02 / 2015	14788	31/3/2016	18/4/2016	17/4/201 6		21.6	approved by ADB; #No social/ IR impact, etc.
	UGIIP-III-	8966	29/03/201 6	7/4/2016	28/3/201 7		20	# Social Safeguard Impact
15.Shahzadpur	I/SHAH/UT+ DR/01/2015 ((Lot-01(UT), Lot-02 (UT+DR))	5549	29/03/201 6	11/4/2016	28/3/201 7		12.72	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc
	UGIIP-III- I/CHAT/UT+	4071.5	15/03/201 6	5/5/2016	15/03/20 17		6	# Social Safeguard Impact
16.Chhatak	I/CHAT/UT+ DR/01/2015 ((Lot-01(UT), Lot-02 (UT+DR))	3697	15/03/201 6	20/02/201 6	20/03/20 17		8.21	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc
17.Moulvibazar	UGIIP-III- I/MOUL/UT+ DR/01/2015	19077	7/4/2016	10/4/2016	10/4/201 7		11.47	# Social Safeguard Impact Assessments completed; #DDR completed &

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agreeme nt	Work Started date	Contract Completi on date	Actual Comple tion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.	
								approved by ADB; #No social/ IR impact ;etc	
	UGIIP-III-	8126					3.8		
18.Habigonj	I/HABI/UT+ DR/01/2015 ((Lot- 01(UT+DR), Lot- 02(UT+DR))	7815					0	# Social Safeguard Impact Assessments completed; #/DDR completed & approved by ADB; #No social/ IR impact ; etc	
	UGIIP-III-	16030	9/3/2016	22/03/201 6	8/3/2017		28.66	# Social Safeguard Impact	
19.Joypurhat	urhat I/JOYP/UT+ DR/01/2015 ((Lot- 01(UT),Lot- 02(UT+DR))	7643	9/3/2016	9/3/2016 22/03/201 8/3/2017			11.37	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc	
	UGIIP-III- I/PANC/UT+	14240	15/05/201 6	22/05/201 6	22/05/20 17		0.6	# Social Safeguard Impact	
20.Panchagarh	DR/01/2015 ((Lot- 01(UT+DR), Lot- 02(UT+DR))	5228	13/05/201 6	20/05/201 6	20/05/20 17		1.45	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc	
					14/04/00			# Os siel Osfe sward	
	UGIIP-III-	6439	4/7/2016	21/4/2016	14/04/20 17		5.38	# Social Safeguard Impact	
21.Kotalipara	I/KOTA/UT/0 1/2015 ((Lot- 01(UT),Lot- 02(UT))	6529	10/4/2016	27/4/2016	17/04/20 17		2.47	Assessments completed; #/DDR completed & approved by ADB; #No social/ IR impact ; etc	
22.Laksham	UGIIP-III- I/LAKS/UT+ DR/01/2015 ((Lot- 01(UT+DR), Lot-	12520 9953						# Social Safeguard Impact Assessments completed; #/DDR completed & approved by ADB;	

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agreeme nt	Work Started date	Contract Completi on date	Actual Comple tion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.	
	02(UT+DR))							#No social/ IR impact ; etc	
	UGIIP-III- I/BAND/UT+	5839	29/06/201 6	4/4/2016	3/4/2017		34.15	# Social Safeguard Impact	
23. Bandarban	DR/01/2015 ((Lot- 01(UT+DR), Lot- 02(UT+DR))	5883	3/4/2016	7/4/2016	6/4/2017		32.07	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ;, etc	
	UGIIP-III- I/RANG/UT+ DR/01/2015	5504	4/4/2016	17/04/201 6	5/4/2016		45	# 0	
24. Rangamati	. Rangamati UGIIP-III- I/RANG/UT+ DR/02/2015		4/4/2016	28/04/201 6	5/4/2017		18.22	# Social Safeguard Impact Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc	
	UGIIP-III- I/CHUA/UT+	I/CHUA/UT+	13401	8/5/2016	17/05/16	16/05/20 17		1.08	# Social Safeguard Impact
25.Chuadanga	DR/01/2015 ((Lot- 01(UT+DR), Lot- 02(UT+DR)	12480	8/5/2016	24/05/201 6	15/05/20 17		18.58	Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc	
26.Khagrachari	UGIIP-III- I/KHAG/UT+ DR/01/2015	5272	14/03/201 6	14/03/201 6	13/03/20 17		50	# Social Safeguard Impact Assessments completed;	
		6078	14/03/201 6	14/03/201 6	13/03/20 17		50	#DDR completed & approved by ADB; #No social/ IR impact : etc	
27.Tungipara	UGIIP-III- I/TUNG/UT/0 1/2015	4163	17/04/201 6	20/04/201 6	17/04/20 17		4.64	# Social Safeguard Impact Assessments completed; #DDR completed & approved by ADB;	

Name of PSs	Pkg No.	L/Quan t/No.	Date of Agreeme nt	Work Started date	Contract Completi on date	Actual Comple tion date	Cumulativ e Physical progress up to reporting month (%)	Social Safeguard Impact Assessments/ IR impacts/Social Impact, etc.		
28.Nabinagar	UGIIP-III- I/NABI/UT+D R/01/2015		15/03/201 6	21/03/201 6	14/03/20 17		23	# Social Safeguard Impact Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact ; etc		
29. Nilphamari	UGIIP-III- I/NILP/UT+D	14224	16/02/201 6	20/03/201 6	18/03/20 17		2.85	# Social Safeguard Impact Assessments completed; #DDR completed &		
	R/01/2015			9474	16/03/201 6	20/03/201 6	18/03/20 16		4.4	approved by ADB; #No social/ IR impact etc
30. Jessore								# Social Safeguard Impact Assessments completed; #/DDR completed & approved by ADB; #No social/ IR impact ; etc #Works not started vet		
31. Chapai Nababganj								# Social Safeguard Impact Assessments completed; #DDR completed & approved by ADB; #No social/ IR impact. etc.		

#### F. Scope of Monitoring Reports & Requirements

- 20. Monitoring is a major part of the resettlement management system to ensure that its goals are met. Implementation of RP/DDR are monitoring internally. The National Resettlement Specialist (NRS) with the assistant of Regional Resettlement Specialists (RRSs) has prepared monthly/ quarterly activities progress reports on resettlement /safeguard based on field data/ reports and submitted to SMO. The NRS with the advice of SMO has consolidated these reports into semi-annual monitoring report and submitted to SMO for ADB. These reports have described the progress of the implementation of resettlement activities, compliance issues and corrective actions. Report to ADB is clarified whether or not resettlement goals are achieved, more importantly; analysis of whether livelihoods and living standards are restored/enhanced (especially for vulnerable APs) is mandatory and suggestion of suitable recommendations for improvement is incorporated. Any problems or issues identified are followed-up (including recommendation of mitigation measures and supplementary budget); and learning from such issues are recorded which would help to deal with issues such as these more effectively. The PMO/PIU has adopted the following key indicators as and when required while preparing the semi-annual report:
  - Process Indicators: Staffing and Consultation;
  - Number of consultation and participation program held with various Stakeholders;
  - Number of field visits by resettlement staffs from SMO and PIU;
  - Coordination between SMO, PIU/Municipality and other line agencies;
  - Number of GRC formed and meetings in sub- project levels;
- 21. The RP implementation activities have been closely monitored internally by the PIU and SMO. The agencies are mainly involved with the following issues:
  - administrative monitoring to ensure that implementation is on schedule and problems are dealt with on a timely basis;
  - socioeconomic monitoring during and after any resettlement impact utilizing baseline information from sub-project preparation;
  - overall monitoring to assess AP status; and
  - preparation of quarterly progress reports to be submitted to SMO by the PIU, reporting actual achievements against the targets fixed and reasons for shortfalls, if any.
- 22. The Resettlement/ Social Safeguard Specialists through SMO are responsible for carrying out field level monitoring by the following techniques usually:
  - Review of census/ study information for all APs;
  - Consultation and informal interviews with APs;
  - In-depth case studies;
  - Informal sample survey of APs;
  - Key informant interviews; and
  - Community public meetings;

#### G. Summary Table of Identified Impacts and the Mitigation Actions

- 23. UGIIP-III aims at enhancing urban governance and improving infrastructure sustainability of the targeted Pourashavas using an approach based on integrated and holistic planning. The Project supports the development of key urban infrastructure, focusing on projects that enhance the urban environment, poverty alleviation, gender responsive and economic development. The Project also supports the Government to strengthen Pourashavas management and capacity for effective and sustainable urban development.
- 24. The infrastructure investments, or Sub-projects, being undertaken under the UGIIP-III expected to improve the social environment of the targeted Pourasavas. Some of the Sub-projects are concerned with reducing human exposure to pollutants. These include improvements of roads and drainage water supply and sanitation, and solid waste collection, etc. A further Category is urban improvement using an integrated approach that provides for basic urban services along with community water supply and sanitation. However, under the 1<sup>st</sup> phase, 31 Pourashavas were identified for implementation. Since mobilization in the initial period, the MDSC and Social Safeguard Specialists have been working on to finalize the design and preparation of required social safeguard documents/ reports for the identified subproject along with conduction of feasibility study and worked closely with MDSC during preparation of design for the new Sub-project. During the reporting period, the safeguard consultants subsequently also were prepared number of social safeguard reports for the design completed schemes of their Sub-project.
- 25. However, the Safeguard team are working on full time basis conducted further investigations on IR impacts and social safeguard issues on the design completed identified with required updating and preparation of Due Diligence Reports (DDRs) and Resettlement Plans (RPs) as required. In connection to the Sub-project, Safeguard team worked together with the design team to carefully assess the proposed Sub-project to minimize land acquisition and other social safeguards issues in designing the project components. Up to this reporting period, total 755 schemes are implementing and most of them are in progress.

#### III. SCOPE OF IMPACTS

- 26. It has been stated earlier that UGIIP-III project has been classified as Category B for involuntary resettlement in considerations of the ADB's SPS and Sub-projects selected into Category B. The Sub-projects which involve any land acquisition and involuntary resettlement, either physical or economic displacement, or temporary restrictions to land use will be duly complied with the ADB's IR and SPS through preparation of RPs.
- Resettlement Framework (RF) was prepared during the PPTA to guide resettlement 27. planning under the loan. Draft Resettlement Plans were also prepared for three sample Subprojects during the PPTA. At this stage of project implementation, ten Pourashava was selected on priority basis under this project and implemented over the period of project implementation. However, all Sub-projects selected and to be undertaken for implementation is required verifications underlying IR and safeguard impacts. All identified Sub-projects are also requiring further verification and documented with social safeguard impacts in accordance with the final design prepared by MDSC and the new Subprojects will also be required investigations with preparation of necessary safeguard documents following the design to be prepared by MDSC. In this connection, the RPs prepared during PPTA to be updated for the identified Sub-projects based on the current situation and changes of RP is required preparation for Sub-projects having involuntary resettlement involving land acquisition and physical or economic displacement of people, if any. The RPs to be prepared for the new Sub-projects in accordance with the approved RF and RPs prepared under the PPTA, as required. The RF already sets out the requirements for payment, compensation, income restoration and relocation, consultation, participation and disclosure and the grievance redress mechanism. PMO ensures that any physically or economically displaced persons will be compensated prior to commencement of civil works of Sub-projects where applicable, following the approved RP/safeguard documents to be prepared by the consultants.
- 28. However, disclosed of RPs/DDRs under 1<sup>st</sup> phase are 21 as per our observation in the ADB web sites (Table-04, page-21). The project aims to avoid entirely or to minimize resettlement and displacement as much as possible. In the event displacement is unavoidable for a particular subproject, PMO to prepare RPs as required and to ensure payment and compensation for the required lands and properties and also ensure necessary monitoring to:
  - Ensure that the standard of living of Affected Persons/ displaced persons are restored or improved;
  - Ascertain whether activities are progressing as per schedule and the timelines are being met;
  - Assess if compensation, rehabilitation measures are sufficient;
  - Identify problems or potential issues;
  - Identify methods to rapidly mitigate problems
  - Take special care for the affected vulnerable and poor persons in terms of compensation and rehabilitations;

# Table-04: MONITORING MATRIX ON STATUS OF RP/DDR, LAND AQUISITION, SOCIAL/IR IMPACTS, ETC.

Subjects/Indicators	Status	Remarks
Status of final RP/DDR under 1 <sup>st</sup> phase.	Social safeguard assessment completed; Final RP/ DDR submitted / approved by ADB;	09 RP 22 DDR (01 GOB)
Disclosed of RP/DDR under 1 <sup>st</sup> phase	21 RP/DDR disclosed at ADB websites; Local language translated RP and hanging on notice board in 31 Pourashavas;	
Social/IR impacts under 1st phase	No Social/IR impacts; Minimized on analyses and discussion;	
Status of RP/ DDR under 2 <sup>nd</sup> phase	03 Template finalized: UT&DR, Water Supply and Solid Waste Management & Sanitation. 05 DDR on Water Supply finalized; 06 draft DDR on UT & Dr done	06 Water supply sites survey completed; 20 sites survey on SWM completed.
Status of Land Acquisition (LA) under 1 <sup>st</sup> phase.	Not required LA.	Not Applicable (N.A.)
Status of LA through negotiation under 1 <sup>st</sup> phase.		N.A.
Status of LA willingly under 1 <sup>st</sup> phase.		N.A.
Status of conflict during implementation period under 1 <sup>st</sup> phase?	Not happened anywhere.	
Number of APs & entitlements as provided in RPs.	No Social/IR impacts; Minimized on analyses and discussion;	APs donated their compensation.
Affected Vulnerable Persons Compensation paid /assistance delivered as of the monitoring period	Not affected No Social/IR impacts; Minimized on analyses and discussion on donation;	APs donated their compensation
Non Objection Certificates on Donation	Provided by APs willingly (90%)	on Up to reporting period n
Remaining compensation/ assistance.	No required	Up to reporting period
Status of labor shed with Bengali signboard	80%	Up to reporting period
Status of established Contractor site office.	85%	Up to reporting period
Status of providing equal pay for equal works for men and women.	100%	
What are the rations of men- women labors?	Men- women- 80:20	

Subjects/Indicators	Status	Remarks
Status of providing separate toilet	90%	
for male and women?		
Is road closed fully during works?	No	
Available awareness information	yes	
for public during construction		
works		
Signboard regarding works with	All sites of the Sub-project/schemes (100%)	
information as per agreements by		
Contractors?		
Status of statutory provisions on	Available (95%)	
labor like medical first aid box,		
hamlet, gumboot, etc.		
Is monitored by PIU/ Municipality	Yes	
Staff regularly?		

#### IV. COMPENSATION AND REHABILITATION

- 29. Any subproject that involved land acquisition and resettlement has been prepared RP, subsequently with implementation and monitoring of RP and other required activities as determined in the plan. This includes:
  - Payment of the affected assets compensation, allowances, loss of incomes, etc. to the entitled persons
  - Provisions of other types of entitlement as described in the matrix and implementation of livelihood rehabilitation activities as determined in the plan.
  - Monitoring of RP includes quantitative as well as qualitative results of the monitoring parameters, as agreed in the RP.

It has been mentioned before that land acquisition is not required in 1<sup>st</sup> phase. Other types of losses such as shops, trees, and crops (Appendix-1) have also been occurred in these Sub-projects. To provide the compensation and other services, proper works have been implemented. It has been mentioned that affected persons were not receiving their compensations willingly for their losses and they have provided no objection certificates regarding their compensation. No any rehabilitation following the compensation has happened in this project, phase-1.

30. However, any subproject in future that will involve with land acquisition and will cause any resettlement & rehabilitation, physical or economic displacement, RP will be prepared accordingly and subsequently with necessary monitoring of RP implementation. Accordingly, status of compensation payment to APs for their lost assets and mitigations of different other social safeguard issues, if available, will be included in the next semi-annual report.

#### V. PUBLIC PARTICIPATION AND CONSULTATION

- 31. The PMO/PIU have been conducted meaningful consultation with APs, beneficiaries, and civil society for every schemes/ subproject identified as having involuntary resettlement impacts. Meaningful consultations have been conducted which refer that:
  - i. began early in the project preparation stage and is carried out on an ongoing basis throughout the project cycle;
  - ii. provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people;
  - iii. is undertaken in an atmosphere free of intimidation or coercion;
  - iv. is gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups; and enables the incorporation of all relevant views of affected people and other stakeholders into decision making, such as project design, mitigation measures, the sharing of development benefits and opportunities, and implementation issues.
  - v. Consultations have been carried out in a manner commensurate with the impacts on affected communities.
  - vi. The EA contributed to pay particular attention to the need of disadvantaged or vulnerable groups, especially those below the poverty line, the landless, the elderly, female headed households, women and children, Indigenous Peoples, and those without legal title to land.
- 32. In fact, up to this reporting period, no households or entities were found affected due to land acquisition and resettlement for any components /schemes ready for implementation under any Sub-project. As a result, RPs have been prepared only for these Sub-projects conducting necessary public consultation & ensuring public participation as required following the approved RF from subproject initial stage to the preparation of RP. But no RPs required preparing for any other subproject's components /schemes ready for implementation under UGIIP-III. For any Sub-projects where RPs have been required preparation /updating, public participation and consultation activities have been carried out as framed in the approved RF from subproject initial stage to the preparation of RPs and implementation of the Sub-project.
- 33. Consultants also conducted in depth study/investigation of different social safeguard issues on the design completed schemes/subproject through site visit. During site visits, consultants discussed with numbers of local people including local Government bodies, Pourashavas, DPHE, etc. in the subproject locations covering subproject information dissemination and identification/assessment of likely impacts and benefits due to the subproject implementation. During consultations, the participants discussed the necessity of these roads, drains, water supply, SWM, etc. improvement.
- 34. All participants welcomed projects and referred to the current problems and sufferings of Pourashavas' dwellers due to the poor condition of the existing drainage system & communication. The various people also reported that construction and improvement of the roads, drains and transport are not causing any loss of land, property or livelihood of the people. The proposed sub projects in fact will bring lot of benefit to mass people in the Pourashava areas. Since the construction and improvements of the roads, drains and other infrastructures are done mostly along or on the existing alignments/edge of the roads; so, no need for additional land. During discussions, some people expressed their positive views and showed their interest and willingness to contribute in the subproject, if necessary. They also reported that the required development of these proposed schemes will be very useful with regards to improved drainage facilities, easy

movement and transportation of commodities and carrying out other day to day economic activities. Generally, the community people were agreed to extend all sorts of cooperation and participation during the implementation of the sub project including contribution to ensure benefits to the whole community.

35. In this reporting period, 32 public meetings have been conducted by Resettlement Team with PIUs' staff (Porashavas). 442 participants including women were present and discussed regarding project issues. Please see: Total public consultations in the reporting period (Appendix -4, Pbages- 65-66), Attendance with signing of participants in consultation (Appendix-5, pages, 67-75); Some meeting minutes of public consultation (Appendix-6, pages, 76-79);Social Safeguard Issues Related to E-mail (Appendix-8, pages 80-81).

#### VI. GRIEVANCE REDRESS MECHANISM (GRM)

- 36. A Grievance Redress Mechanism (GRM) has been formed following the approved Resettlement Frameworks (RF) of the project with the objective of mainly to receive and facilitate resolution of complaints and grievances of Affected Persons' (APs), complains & grievances to ensure project safeguard performance. The grievance mechanism should be scaled to the risks and adverse impacts of the project. It should displaced persons and complaints promptly. address concerns usina an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the affected people at no costs and without retribution. The mechanism developed such in a manner which is not impeding access to the existing judicial or administrative remedies. The APs have been appropriately informed about the mechanism.
- 37. The Grievance Redress Mechanism (GRM) for this project is implemented in three levels. The *first level*, the phone number of the PUI is available in the construction site signboards. The contractors and the resettlement safeguards officer, with assistance from the related people at this level are resolved the grievances through continuous interactions with affected persons within 7 days of receipt of a complaint/ grievance.
- 38. If any grievances remain unresolved at the first level, the PIU should activate the **second** *level* of the GRM by Grievance Redress Cell (GRC), headed by Panel Mayor of the Pourashava with support from PIU designated safeguard focal person and MDSC regional resettlement and environment specialists for review and solve the grievances within 15 days.
- 39. At the third level. The PIU safeguard focal person refers any unresolved or major issues to the PMO safeguard officer and/ or MDSC national resettlement and environment specialist to resolve them within 30 days.
- 40. In this project, as per field data and documents, no grievance has been addressed by AP, GRC, etc. Necessary logged books are maintained in all respective Pourashavas. All respective Pourashavas have been formed GRCs and all members of GRCs are existed. However, GRM, GRC, VG and related other data and information are mentioned in following table (please see, Table-05, Page-24).
- 41. Vulnerable Group: Women, social/religious minorities, elderly headed households, and poor households are mainly included as Vulnerable Group in this project. These affected persons are not affected in this project up to reporting period (please see, Table-05, Page-24).

#### Table-05: Monitoring Matrix on STATUS OF GRM, GRC, VG, AND RELATED THERS.

Subjects/Indicators	Status	Remarks
Status of formation of GRC	GRC formed	100%
Status of appointed all members in GRC	All member appointed in GRC	100%
Hanging the complaints Box regarding RP.	Available/ Maintained	100%
Register Book of Grievances for maintain proper records	Available/ Maintained	100%
Number of grievances received by GRC	No grievances registered yet	Not any problem happened.
Types of grievances recorded in the grievances	N. A.	
The redressal status of each of the complaint	N.A.	
Hanging the Bengali Resettlement Plan at the notice board of Pourashava.	Available	100%
Telephone hotline established regarding RPs.	Established in all PSs	100%
How many Affected Vulnerable Persons are existed in this project?	No affected	
Patterns of Affected Vulnerable Persons (such as Person with Disable (PWDs), poor women & elderly person, etc.)	N.A.	
Additional assistance for vulnerable households given.	N.A.	
Livelihood arrangements provided to vulnerable APs.	N.A.	
How many public consultations (PCs) conducted.	32	During reporting period
How many participants participated in PCs.	442	During reporting period
How many Indigenous People (IP) affected?	Not affected at anywhere	During reporting period

#### VII. INSTITUTIONAL ARRANGEMENT

- 42. Resettlement frameworks were prepared during the PPTA, which provide the basis for safeguard management and monitoring. The RF also sets out the organizational structure for resettlement and social safeguard management within the PMO and PIU supported by Safeguard specialists & staffs. Moreover, organizational structure including consultation, participation and disclosure and the grievance redress mechanism also were indicated in the RF, which will be followed during subproject preparation with necessary adjustments pertaining to the practical situation Institutional arrangement currently in force for managing the social safeguards issues under the project are as follows:
- 43. Project Management Office (PMO): The Local Government Engineering Department (LGED), the Executing Agency (EA), is responsible for overall guidance and project implementation. A Project management office (PMO), headed by a Project Director is

implementing the project investments and responsible for overall planning, management, coordination, supervision and progress monitoring of the project activities. The PMO is ensuring compliance with assurances, including safeguards and preparing and submitting necessary safeguard reports, resettlement plan monitoring updates etc. To ensure effective implementation of the land acquisition and resettlement aspects, one full time PMO including resettlement/ social safeguard team is basically responsible for the compliance to the statutory and legal requirements of GoB including overseeing safeguard compliances and RP preparation/updating, etc. The PMO has one fulltime National Resettlement Specialist (NRS) and three Regional Resettlement Specialists (RRSs) and some positions were sometimes vacant due to left from their positions.

- 44. However, NRS and RRSs are responsible to carry out the activities for updating/finalizing the RPs/DDRs based on the detailed engineering design and other safeguard reports for the selected Sub-project as required. Moreover, they are responsible for overall supervision of the project's safeguard issues including monitoring of RP implementation with necessary reporting as well and to work closely with the PMO and PIUs.
- 45. Project Implementation Unit (PIU): Project Implementation Units (PIUs) entrusted with the responsibilities for planning, design and implementation of each respective subproject. The PIU is also responsible to ensure compliance with safeguards requirements of the Government and ADB and for day-to-day monitoring of the project progress, including implementation of the resettlement provisions in the project and produce progress reports on all aspects concerning to planning, implementation and monitoring of the land acquisition and resettlement issues and report to the PMO.
- 46. Management, Design and Supervision Consultants (MDSC): A Management Design and Supervision Consultant (MDSC) on board are carrying out the detailed design, supervision and management of the Sub-project including the sample Sub-project. Future Sub-project will also be taken in to consideration for the detailed design including the safeguards planning. The MDSC have provided one fulltime National Resettlement Specialist (NRS) and three Regional Resettlement Specialists (RRSs) to SMO for resettlement/ safeguard issues.

#### VIII. MONITORING RESULTS

47. Under 1<sup>st</sup> phase, no land acquisition was found for any of the design completed subproject /schemes.. However, Resettlement plans (RPs) were made for other compensations purposes. However, Due Diligence Reports (DDRs) have been prepared covering design completed schemes of the Sub-projects, where there is no land acquisition or resettlement. To prepare these DDRs & RP, Consultants conducted necessary survey and investigations visiting all the schemes sites and investigated on land acquisition, resettlement/ rehabilitation requirements and other social safeguard issues based on the detailed design prepared by the MDS Consultants.

#### IX. COMPLIANCE STATUS

48. **Status of Recruitment of Safeguard Team:** Resettlement/ **s**ocial safeguard specialists have been recruited in four (04) positions in PMO office comprising one National Resettlement Specialist (NRS) and three Regional Resettlement Specialists (RRSs). They were mobilized in this project in different times which is depicted in Table-06 (Page-27).

Positions	Ist Stage (Date	ed)	2 <sup>nd</sup> Stage (Dated	Remarks	
	Joining	Leaving	Joining	Leaving	
NRS	2015-06-01	2015-09-30	2015-11-16	Existing	Full Team is
RRS-1	2015-06-01	2015-12-31	1 <sup>st</sup> March	Existing	available, at
RRS-2	2015-05-04	2015-12-31	1 <sup>st</sup> March	Existing	present.
RRS-3	2015-08-16	No	N.A.	Existing	

#### Table-06: Status of Recruitment of Resettlement / Social Safeguard Team.

#### Compliance with Safeguard Covenants of Loan Agreement:

Covenants written into the loan agreement that is related to resettlement & social safeguards are listed in the following Table-07 (with the status of compliances up to the reporting period).

SI. No.	Covenant	Status of Compliance	Action
INO.	Project Specific Covenants (Section 4.01)	Compliance	Required
	Implementation Arrangements:		
	Grievance Redress Mechanism:		
01	Within 12 months after the Effective Date, the Borrower shall ensure that the Project Executing Agency prepare a grievance redress mechanism, acceptable to ADB, to receive and resolve complaints/grievances or act upon reports from stakeholders on any irregularities, including grievances due to resettlement. The mechanism shall (a) make the public aware of the existence of this grievance redress mechanism; (b) receive, review and address complaints/grievances of stockholders of the Project, in relation to the Project, any of the service providers, or any person responsible for carrying out of any aspect of the Project; and (c) proactively and constructively respond to	Grievance Redress Cell has been established in PMO and all PIUs	
02	them. Resettlement:		
	The Borrower shall ensure, or cause the project Executing Agency to ensure, that all land and all rights-of-way required for the project, each Subproject and all project facilities 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 (a) all applicable laws, rules 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 respective RP, and any corrective or preventative actions set forth in the Safeguards Monitoring Report.	Being Complied	
03	Without limiting the application of the Involuntary Resettlement Safeguards, the RF or the RP, the Borrower shall ensure, or cause the project Executing Agency to ensure, that no physical or economic displacement takes place in connection with the project or a subproject until; (a) Compensation and other entitlements have been provided to affected people in accordance with the RP; and (b) A comprehensive income and livelihood restoration program has been established in accordance with the RP.	Being Complied	
04	Small Ethnic Community Peoples:		1
	The Borrower shall ensure, or cause the project Executing Agency to ensure that the preparation, design, construction, implementation and operation of the project, each subproject and all project facilities comply with (a) all applicable laws, rules and regulations of the Borrower relating to small ethnic community peoples; (b) the indigenous peoples Safeguards; (c) the SECPF, and (d) all measures and requirements set forth in the respective SECDP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Being Complied	
05	Human and Financial Resources to Implement Safeguards Requirements:		
	The Borrower shall make available, or cause the project Executing Agency to make available, necessary budgetary and human resources to fully implement the EMP, the RP and the SECDP (if any).	Being Complied	
06	Safeguards Related Provisions in Bidding Documents and Works Contracts:		
	The Borrower shall ensure, or cause the project Executing Agency to ensure, that all bidding documents and contracts for Works contain provisions that require contractors to:	Being Complied	

# Table-07: Status of Resettlement and Social Safeguard issues Related to Loan Covenants

SI. No.	Covenant	Status of Compliance	Action Required
	<ul> <li>(a) comply with the measures relevant to the contractor set forth in the IEE, the EMP, the RP and the SECDP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report;</li> <li>(b) make available a budget for all such environmental and social measures;</li> <li>(c) provide the Borrower 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 IEE, the EMP, the RP or the SECDP (if any);</li> <li>(d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction, and</li> <li>(e) reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.</li> </ul>		
07	Safeguard Monitoring and Reporting:		
	<ul> <li>The Borrower shall do the following or cause the project Executing Agency to do the following:</li> <li>(a) submit semi-annual safeguards Monitoring Reports to ADB and disclose relevant Information from such reports to affected persons promptly/upon submission;</li> <li>(b) If any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the project that were not considered in the IEE, the EMP, the RP or the SECDP (if any) promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</li> <li>(c) Report any actual or potential breach of compliance with the measures and requirements set forth in the EMP, the RP or the SECDP (if any) promptly after becoming aware of the breach.</li> </ul>	Being Complied	

#### X. FOLLOW UP ACTIONS, RECOMMENDATION AND DISCLOSURE

- 49. Implementation of UGIIP-III is ongoing where safeguard compliance is an important and highly valued aspect. The beginning of the project's social safeguard aspects started with review of project background documents relating to resettlement and social safeguard issues followed by preparation of safeguard documents for the design of Sub-project. All elements are in place for enacting an efficient safeguard framework, preparation of safeguard documents, RPs, DDRs and monitoring of social safeguard issues. Social safeguard and Resettlement monitoring usually are done through using of administrative and socioeconomic methods. Other monitoring indicators are also used, including direct one-on-one communications with APs, in connection to property valuation & compensation payment, outcomes of grievances and redresses of grievances and over all physical progress of resettlement plan implementation in a specific context.
- 50. Due Diligence Report and RP preparation/updating will be done for any other remaining Sub-projects/schemes once complete as required based on the final detail designs which are under preparation by the MDSC.
- 51. However, up to the reporting period, all activities are performed; thoroughly investigation for the design completed Sub-projects/schemes covering land acquisition (2<sup>nd</sup> phase, SWM), resettlement and social safeguard issues based on the final detail design prepared by MDSC. The same procedure will be followed for the future Sub-projects and will be prepared RPs and D D R s reports as required with necessary monitoring during implementation of the subproject. Further works to be taken up in the next reporting period (July-December 2016) focusing on a system for monitoring implementation of mitigation measures; public involvement in social safeguards; resettlement planning and implementation; enactment of the grievance redress mechanism, disclosure of safeguard documents and with follow up training of PIU staff in connection to IR & social safeguard.

### Appendix-1: List of Affected Persons and Entitlements

Table-08: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Magura Pourashava

Compo nent PART- A/B. (UT/DR) Improv ement	Pkg. no.	Sub-Project Schemes	Type of Loss/Affected	Name of APs	Possible Social Impact	Estimate Compensati on Cost. (Tk.)	Intervention Made/ Action taken	Status	Remarks
R-1	UT-1	Rehabilitation of M.R Road starting from Vaina More to Chowrangi More (Ch. 0+0.0 to Ch. 0+728.0m)	10 Shops structure on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>10 shops needs to be displaced temporarily</li> </ul>		The widening of road has been dropped during implementation. So, the structures mentioned did not affect.	Shops are existing as it were.	Nobody affected
R-2	UT-2	Rehabilitation of Ator Ali Road starting from Dhaka Road via Chowrangi More/Police Super office to Natun Bazar (Ch. 0+0.0 to Ch. 1+680.0m)	1 permanent & 14 semi- permanent. Shops on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>15 shops needs to be displaced temporarily</li> </ul>		Works done without affecting the structures mentioned. Only pavement portion rehabilitated	Shops are existing as it were.	Nobody affected
D-4	DR-1	Construction of RCC Drain from along Ator Ali Road from Dhaka Road to Natun Bazar Via Chowrongi. (Ch. 0+0 m to 1+340 m)	30 semi- permanent shops on the drainage ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>30 shops needs to be displaced temporarily</li> </ul>	20,10,579.84	The drain sections where the shops were supposed to be affected have been dropped as the existing drain at those sections are in good condition and functioning. Drain section also have been shifted in other place to avoid displacement of structures	Shops are existing as it were.	Nobody affected
D-8	DR-1	Construction of RCC Drain from Moulovi's Garage to H /O Gazi Commissioner. (Ch. 0+0 m to 0+790 m)	1 garage, 2fence, 1 septic tank & 8 nos. trees on the drainage ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>1 garage, 2 fences &amp;1 septic tank need to be demolished and 8 trees needs to be removed.</li> </ul>		Drain alignment has been changed to avoid the removal of 1 garage, 2 fences, 1 septic tank & 8 nos. trees Drain alignment also have been shifted in some places to avoid displacement of structures	1 garage, 2fence, 1 septic tank & 8 nos. trees are existing as it were	Nobody affected. The construction work of this scheme has already been completed.

#### Table-09: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Chuadanga Pourashava

Component PART–A/B. (UT/DR) Improvement	Pkg. no.	Sub-Project Schemes	Type of Loss/Affected	Name of APs	Possible Social Impact	Estimate Compensation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remarks
R-22	01	Rehabilitation of road by DBC from posurhat more to Taltala ferighat- (180.00m)	No loss/affected	Not applicable	No requirement for land acquisition Temporary disturbance of the local people during construction period	Not applicable	Not applicable	Work is going	Nobody affected

Table-10: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Meherpur Pourashava

Component			Type of			Estimate	Intervention			
PART–A/B. (UT/DR) Improvement	Pkg. no.	Sub-Project Schemes	Loss/Affect ed	Name of APs	Possible Social Impact	Compensation Cost. (Tk.)	Made/ Action taken	Status	Remarks	
R-13	UT-1	Rehabilitation of Road by DBC from kataili road nasima stand to mahatab khan house	No loss reported	Not applicable	No IR impact. No requirement for land acquisition.	Not applicable		Not applicable	Nobody affected	
R-03	DO	Rehabilitation of road by DBC								
R-07	DO	Rehabilitation of ready DBC from thana road foyeg store								
R-09	UT-2	Rehabilitation of road by DBC from Meherpur sadar	DO	DO	DO		DO	DO		
D-03	DR-1	Construction of RCC drain								
D-11	01	Construction of RCC drain from Natun para exiting drain (ch. 0+210 to 0+970m)								

Table-11: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Ishwardi Pourashava

Compone nt PART- A/B. (UT/DR) Improvem ent	Pkg. no.	Sub-Project Schemes	Type of Loss/Affec ted	Name of APs		Possible Social Impact	Estimate Compens ation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remark s
R-1	UT-01	Rehabilitation & widening of College road starting from chad Ali More Thakur bari Mondir to Pabna Road Via Aronkola Hat by DBC (Ch-0+00- 3+300m.) & one no. X- Drain at Ch 1000 m	No loss reported	Not applicable	•	No IR Impacts accepts 130 electric poles which will need to be relocated. No requirement for land acquisition Temporary disturbance - of Passerby and vehicle.	Not Applicable	Power Development Board (PDB) has been asked to remove the poles.	About 60% poles have been already shifted.	
R-2	UT-01	Improvement of Naricha Notun Para connecting road starting from Nowab Shirajdoulla road to Islampur B.C road by DBC. (Ch. 0+00- 0+505m)	No loss reported	Not applicable	•	No major IR impacts. No requirement for land acquisition	Not Applicable	Not required	Nobody affected	
R-3	UT-01	Improvement & Rehabilitation of Valupara Madrasha road. (ch. 0+00- 1+080m.) and connecting road starting from I.K road to main road ch. 280m.(ch. 0+00- 0+232m.) by DBC. & six nos. X-Drain	No loss reported	Not applicable	•	No IR impacts. No requirement for land acquisition	Not Applicable	Not required	Nobody affected	

Compone nt PART- A/B. (UT/DR) Improvem ent	Pkg. no.	Sub-Project Schemes	Type of Loss/Affec ted	Name of APs		Possible Social Impact	Estimate Compens ation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remark s
R-4	UT-01	Part-A: Improvement of connecting road by DBC starting from college road to Bongobondhu school road (ch. 0+00- 0+260m)	No loss reported	Not applicable	•	No IR impacts . No requirement for land acquisition	Not Applicable	Not required	Nobody affected	N.A
R-5	UT-01	Part-B: Improvement of connecting road by DBC starting from Bongobondhu school (Betu House) to Mosuria Para road (ch. 0+00-0+305m)	No loss reported	Not applicable	•	No IR impacts No requirement for land acquisition	Not Applicable	Not required	Nobody affected	N.A
R-6:	UT-01	Improvement of Rupnagor connecting road by CC Starting form College road to Khot Khoti Para BC Road (ch. 0+00- 0+410m)	No loss reported	Not applicable	•	No IR impacts No requirement for land acquisition	Not Applicable	Not required	Nobody affected	N.A
R-7	UT-01	Part(A): Improvement of Madrasha connecting road by DBC starting from Idgha BC road to Ambagan BC road (ch. 0+00-0+145m)	No loss reported	Not applicable	•	No IR impacts No requirement for land acquisition	Not Applicable	Not required	Nobody affected	N.A

Compone nt PART- A/B. (UT/DR) Improvem ent	Pkg. no.	Sub-Project Schemes	Type of Loss/Affec ted	Name of APs	Possible Social Impact	Estimate Compens ation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remark s
R-8	UT-01	Part (B): Improvement of Jona Kobiraj	No loss reported	Not applicable	<ul> <li>No IR impacts</li> <li>No requirement for land</li> </ul>	Not Applicable	Not required	Nobody affected	N.A
D-01	DR-01	Construction road side drain from college road to Mosuria para road via Bongobondhu school road (ch. 0+00- 0+560m)	No loss reported	Not applicable	<ul> <li>No IR impacts</li> <li>No requirement for land acquisition</li> </ul>	Not Applicable	Not required	Nobody affected	N.A
D-2	DR-02	Construction of R.C.C. Drain starting from Bokul More to Aronkola Khal. (ch. 0+00- 1+038m)	No loss reported	Not applicable	<ul> <li>No IR impacts</li> <li>No requirement for land acquisition</li> </ul>	Not Applicable	Not required	Nobody affected	N.A

Table-12: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Naogaon Pourashava

Component PART–A/B. (UT/DR) Improvement	Pkg. no.	Sub-Project Schemes	Type of Loss/Affec ted	Name of APs	Possible Social Impact	Estimate Compens ation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remarks
R-2	UT-1	Rehabilitation of Existing BC road from kalitola mour to napitpara mour dense Bituminous carpeting	3 semi- permanent shops on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>3 Shops needs to be displaced temporarily</li> </ul>	11,72,492. 20	3 semi- permanent shops are on the outside of the road ROW.		
R-3	UT-1	Rehabilitation of Existing BC road from main road (R&H) to suticalitala via sanyalbari at sultanpur by dense Bituminous carpeting	2 semi- permanent shops, 2 Fences on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>1 shops need to be displaced temporarily &amp; 2 fence demolished</li> </ul>		There was existence of such shops from before the construction of the road. The fences are outside the road ROW		
R-5	UT-1	Rehabilitation of Existing BC road from sherpour mosque to chakprosad school via chakprosad hinduapara by dense Bituminous carpeting	1 permanent house, 1 semi- permanent shops, & 1 trees on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>1 shops &amp; 1 house needs to be displaced.</li> </ul>		Existence of a shop and a tree was not there from before. Near the permanent house the road alignment has been shifted to avoid the displacement of the house.	Nobody affected	
R-7	UT-1	Rehabilitation of Existing BC road from sharisahati mour towards durgapur via bulu housing schemes including three link road by dense Bituminous carpeting	1 semi- permanent shops on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>1 shops needs to be displaced temporarily</li> </ul>		There was no existence of such shop from before		
R-8	UT-1	Construction of Existing kacha road from Idues Battaly to anandanagar	2 semi- permanent shops on	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> </ul>		There was no existence of such shops		

Component PART–A/B. (UT/DR) Improvement	Pkg. no.	Sub-Project Schemes	Type of Loss/Affec ted	Name of APs	Possible Social Impact	Estimate Compens ation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remarks
		road by CC	the ROW		<ul> <li>2 shops needs to be displaced temporarily</li> </ul>		from before and no other structure affected		
D-1	DR-1	Construction of RCC drain from ukilpara sluice gate to durgapur beel	1 permanent shops, 5 semi- permanent shops, 1 Ring slab, 1 water supply line & 1 trees on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>6 Shops need to be displaced temporarily</li> <li>1 Ring slab, 1 water supply line &amp; 1 tree will be affected.</li> </ul>		There were only 2 shops which were shifted by the owner themselves and bring the shops back on previous place after construction the drain. The ring slab also has been taken away by the owner and the Pourashava has constructed a new slab.		
D-3	DR-2	Construction of RCC drain from Janakalyan culvert to Humayan Kabir batla at Chakdev (length-595m)	1 semi- permanent structure of Youth club on the ROW	Name is not available	<ul> <li>No major IR impacts</li> <li>No requirement for land acquisition</li> <li>1 semi-permanent structure needs to be demolished</li> </ul>		There was no existence of such structure from before which has been known from Youth club.		

Table-13: Social Impact of Sub-Project Schemes under UGIIP-III, Phase-I of Joypurhat Pourashava.

Component PART–A/B. (UT/DR) Improvement	Pkg. no.	Sub-Project Schemes	Type of Loss/Affected	Name of APs	Possible Social Impact	Estimate Compensation Cost. (Tk.)	Intervention Made/ Action taken	Status	Remarks
R-571	UGIIP-	Rehabilitation of BC Road starting from Shahid Zia Collage more to Pachurchalk - Poshu Hospital-Sadar Road							
R-39	III- I/JOYP/ UT+DR	Rehabilitation of BC road through Bulupara- Guchogram Road							
R-4	/01/201 5 Lot-1 (UT)	Rehabilitation of BC Road starting from Belamla Road to Bulupara more (Guchogram road) from	No loss	Not applicab	No IR impact. No requirement for	Not applicable	Not applicable	Nobody	
R-22		Improvement of Road starting from Bulupara road to Mangnipara Schoo	repsorted	le	land acquisition.			affected	
D-89	UGIIP- III- I/JOYP/ UT+DR	Construction of RCC U-drain starting from shop of Mr. Babul to Canal Pataripara . (Ch.0+00-0+335m)							
D- 336	/01/201 5 Lot-2 (UT+D R)	D16-Construction of RCC Drain starting from Bagichapara to Bus Terminal Sadar Road RCC Drain (Ch.0+000-0+405m)							

#### Appendix-2: Summeries of RPs/DDRs:-

- 1. Lalmonirhat Pourashava. The proposed extend of "subproject" in Lalmonirhat is involved (i) construction of 5.0 kilometre (km) of drainage; and (ii) improvement of 15.960 km of existing roads. This Resettlement Plan (RP) for Lalmonirhat *Pourashava* is based on the feasibility study and detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. This RP has finalized during detailed design stage to reflect any changes and latest subproject designs. Subsequent phases may require preparation of new RPs as per approved Resettlement Framework. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW). The resettlement cost for the implementation of Phase 1 "sub-project" in Lalmonirhat *Pourashava* is estimated at USD 9,958.40 which will be met from counterpart (government) funds.
  - 1. Magura Pourashava: The proposed extend of "sub-project" in Magura is involved (i) construction of 6.525 kilometer (km) of drainage: (ii) improvement of 13.109 km of existing roads. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the master plan prepared for Magura. This Resettlement Plan (RP) for Magura *Pourashava* is prepared based on the feasibility study and preliminary engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands.Consultant teams are composed of Management Design and Supervision Consultants (MDSC) and Governance Improvement and Capacity Development Consultants (GICDC). The resettlement cost for the implementation of Phase 1 "subproject" in Magura Pourashava is estimated at USD 25,776.66 which will be met from counterpart (government) funds.
  - 2. Naogaon Pourashava: The proposed extend of "subproject" in Naogaon is involved (i) construction of 2.395 kilometre (km) of drainage; and (ii) improvement of 11.635 km of existing roads and 1 river front. This Resettlement Plan (RP) for Naogaon *Pourashava* is based on the feasibility study and Detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands. The resettlement cost for the implementation of Phase 1 "sub-project" in Naogaon *Pourashava* is estimated at USD 15,031.95 which will be met from counterpart (government) funds.
  - 3. Bera Pourashava: The proposed extend of "subproject" in Bera is involved (i) construction of 3.207 kilometer (km) of drainage; (ii) improvement of 9.837 km of

existing roads. This Resettlement Plan (RP) for Bera *Pourashava* is based on the feasibility study and detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the *Pourashava*), to ensure there is no significant social and economic impact due to land donation. The resettlement cost for the implementation of Phase 1 "sub-project" in Bera *Pourashava* is estimated at USD 14,015.49 which will be met from counterpart (government) funds.

- 4. Charghat Pourashava: The proposed extend of "subproject" in Charghat is summarized (i) construction of 1.76 kilometer (km) of drainage; and (ii) improvement of 3.64 km of existing roads. This Resettlement Plan (RP) for Charghat Pourashava is based on the feasibility study and Detailed Engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. This RP stands finalized during detailed design stage to reflect any changes and latest subproject designs. Subsequent phases may require preparation of new RPs as per approved Resettlement Framework. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-ofway (ROW) and government-owned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the Pourashava), to ensure there is no significant social and economic impact. The resettlement cost for the implementation of Phase 1 "sub-project" in Charghat Pourashava is estimated at USD 30033.48 which will be met from counterpart (government) funds.
- 5. Kishoreganj Pourashava: The complete indicative list of "sub-project" in Kishoreganj is summarized as (i) construction of 5.071 kilometer (km) of drainage; (ii) improvement of 9.862 km of existing roads; and (iii) improvement of solid waste management. This Resettlement Plan (RP) for Kishoregani Pourashava is based on the feasibility study and detailed engineering designs prepared. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. This RP stands finalized during detailed design stage to reflect any changes and latest subproject designs. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the Pourashava), to ensure there is no significant social and economic impact due to land donation. LGED and DPHE are the executing agencies of the project. Implementation activities will be overseen by a Project Management Office (PMO). The resettlement cost for the implementation of Phase 1 "sub-project" in Kishoreganj Pourashava is estimated at 10263.99 USD which will be met from counterpart (government) funds.

- 6. Netrokona Pourashava: The complete indicative list of "sub-project" in Netrokona is involved as (i) construction of 6.323 kilometre (km) of drainage; (ii) improvement of 22.358 km of existing roads; and (iii) improvement of solid waste management. This Resettlement Plan (RP) for Netrokona *Pourashava* is based on the feasibility study and detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the *Pourashava*), to ensure there is no significant social and economic impact due to land donation. The resettlement cost for the implementation of Phase 1 "sub-project" in Netrokona *Pourashava* is estimated at USD 14,601.53 which will be met from counterpart (government) funds.
- 7. Rajbari Pourashava: The complete indicative list of "sub-project" in Rajbari is involved (i) construction of 3.05 kilometer (km) of drainage; (ii) improvement of 12.074 km of existing roads; and (iii) improvement of solid waste management. This Resettlement Plan (RP) for Raibari Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. This RP stands finalized during detailed design stage to reflect any changes and latest subproject designs. Subsequent phases may require preparation of new RPs as per approved Resettlement Framework. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and governmentowned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the *Pourashava*), to ensure there is no significant social and economic impact. The resettlement cost for the implementation of Phase 1 "sub-project" in Rajbari Pourashava is estimated at USD 13,032.88 which will be met from counterpart (government) funds.
- 8. **Sherpur Pourashava:** The complete indicative list of "sub-project" in Sherpur is involved (i) construction of 6.425 kilometer (km) of drainage; (ii) improvement of 25.055 km of existing roads; and (iii) improvement of solid waste management. This Resettlement Plan (RP) for Sherpur *Pourashava* is based on the feasibility study and detailed engineering designs prepared during project preparation. This RP is based on ADB's Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh laws. The scope of land acquisition and resettlement is identified based on subproject selection and field visits to each site and/or alignment. No major IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads right-of-way (ROW) and government-owned lands. ADB SPS, 2009 makes it obligatory to endorse any land donation by an independent third party evaluator (e.g. an eminent citizen of the *Pourashava*), to ensure there is no significant social and economic impact. The resettlement cost for the implementation of Phase 1 "sub-project" in Sherpur *Pourashava* is estimated at USD 22,274.52 which will be met from counterpart (government) funds.

- 9. Muktagacha Pourashava: Due Diligence Report Social Safeguards on Muktagacha Pourashava, Resettlement team (PPTA) has visited Muktagacha Pourashava from 19 to 21 July 2014 and covered all of phase-1 subproject components. The team found only road 5 and 13 were proposed for construction and rest all roads have been proposed for improvement. The team closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase 1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the master plan prepared for Muktagacha. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 10. LAKSAM POURASHAVA: The complete indicative list of "sub-project" in Laksam is summarized as Improvement of Roads (33 roads, length-20.41 km) & Construction of Drains,13 drains, Length- 3.87 Km) in 01 no. of Package. This DDR for Laksam Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. This DDR is based on ADBs Safeguard Policy Statement (SPS) 2009, and Government of Bangladesh Laws. This DDR stands finalized during detailed design stage to reflect any changes and latest subproject designs.
- 11. NABINAGAR POURASHAVA: The complete indicative list of "sub-project" in Nabinagar Pourashava is involved (i) rehabilitation/upgrade/construction of road 9 roads length-6.792 km, (II) drainage improvement of 5 Drains of Length - 3.069 km and 1 box culvert. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Nabinagar Pourashava. The "subproject" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Nabinagar. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts;(iv) avoiding where possible locations that will result in

destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 12. LAXMIPUR POURASHAVA: The complete indicative list of "sub-project" in Laxmipur Pourashava is involved (i) Rehabilitation/upgrade/construction of road length-14.525km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Laxmipur Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical). environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Laxmipur. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts:(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 13. MOULVIBAZAR POURASHAVA: The complete indicative list of "sub-project" in Moulvibazar Pourashava involved (i) rehabilitation/upgrade/construction of road 21 roads length-15.367 km, (II) drainage improvement of 9 Drains of Length -3.710km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Moulvibazar PourashavaThe "subproject" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Moulvibazar. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts:(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 14. **HABIGANJ POURASHAVA:**The complete indicative list of "sub-project" in Habiganj Pourashava is involved (i) rehabilitation/upgrade/construction of road 15 roads length-R-9.856 km, (II) drainage improvement of 13 Drains of Length - D-6.085km. The "subproject" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Habiganj Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical),

environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Habiganj. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts;(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 15. CHHATAK POURASHAVA: The complete indicative list of "sub-project" in Chhatak Pourashava is involved (i) rehabilitation/upgrade/construction of road Lot-1: 09 roads length-4.0705 km & Lot-2: 05 roads Length 2.783 km, (II) drainage improvement of (Lot-2), 10 Drains of Length -2.743km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Chhatak Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Chhatak. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction: (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts;(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 16. **BANDARBAN POURASHAVA:** The complete indicative list of "sub-project" in Bandarban Pourashava is involved 16 existing roads, construction of 16 drains, 5 retaining walls and 3 box-culverts. The subproject to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan (PDP) and drainage master plan prepared for Bandarban in UGIIP-2. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation/ improvement over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 17. **RANGAMATI POURASHAVA:** The complete indicative list of "sub-project" in Rangamati Pourashava is involved (i) rehabilitation/upgrade/construction of roads

length-5.141 km, (II) drainage improvement of 0.272 km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Rangamati Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Rangamati. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) toreduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts:(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 18. KHAGRACHARI POURASHAVA: The complete indicative list of "sub-project" in Khagrachari Pourashava is involved (i) rehabilitation/upgrade/construction of roads length-6.646 km, (II) drainage improvement of 4.691km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Khagrachari Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Khagrachari. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts;(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 19. KOTALIPARA POURASHAVA: The complete indicative list of "sub-project" in Kotalipara Pourashava is involved (i) rehabilitation/upgrade/construction of road 16 roads length-12.968 km. The "sub-project" to be implemented went through the process of meeting the selection criteria (General and Technical), environmental and social safeguard screening and conforming to the needs assessment done for Kotalipara Pourashava. The "sub-project" went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage need assessment for Kotalipara. To avoid IR impacts, locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts;(iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting

where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 20. **TUNGIPARA POURASHAVA:** The complete indicative list of "sub-project" in Tungipara Pourashava is involved in package 01, a total of 4 no. of road Sub-projects (1.985km) and 1 platform have been appraised to develop at Tungipara Pourashava under UGIIP-III, LGED. The subproject went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan (PDP). Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation/ improvement over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 21. **BENAPOLE POURASHAVA:** There is provision for Improvement/ rehabilitation of 17 existing roads, construction/ reconstruction of 01 (one) drain, 01 (one) four-storied community centre under the sub-project, The Sub-project to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the master plan prepared for Benapole. This DDR is based on ADB's safeguard policy statement (SPS) 2009 and Government of Bangladesh laws No IR impacts are envisaged as there is no requirement for private land/acquisition as the components will be located along existing roads, drain & the community centre will be constructed on the Pourashava owned lands. Due to the improvement/ construction of the aforesaid roads, drain and community centre it is expected neither any physical nor any economic displacement of any people will be needed.
- 22. **MEHERPUR POURASHAVA:** The Complete indicative list of Sub-project in Meherpur Pourashava (Phase-1) involved (i) Rehabilitation/upgrade/construction of 19 roads length 18.674 km. (ii) improvement of 5 (Five) drains of 2.272 km. in one package. The package to be implemented went through the process of meeting the selection criteria (General and Technical) environmental and social safeguard screening and conforming to the needs assessment done for Meherpur Pourashava. To avoid IR impacts locations and sitting of the proposed infrastructures considered locating components on Pourashava owned land and or within existing right of way CROW to reduce acquisition of land. This DDR is based on ADB's safeguaed policy statement (SPS) 2009 and Government of Bangladesh laws.
- 23. CHUADANGA POURASHAVA: The Complete indicative list of Sub-projects in Chuadanga Pourashava is involved (i) improvement/construction of 15 roads and drains under package No.UGIIP-III-1/CHUA/ UT+DR/ 01/2015. The Sub-projects to be implemented went through the process of meeting the selection criteria (general and technical), environment and social safeguard screening and conforming to the master plan prepared for Chuadanga Pourashava. The scope of land acquisition and

resettlement is identified based on sub-project selection and field visits to each site and or alignment No IR impacts are envisaged as there is no requirement for private land acquisition as the components will be located along existing roads and drains right of way (ROW) and Pourashava owned lands. This DDR is based on ADB's safegured policy statement (SPS) 2009 and Government of Bangladesh laws.

- 24. CHAPAI NAWABGANJ POURASHAVA: The complete indicative list of subproject in Chapai Nawabganj is involved (i) construction of 2.999 kilometer (km) of drainage; and (ii) improvement of 28.651 km of existing roads. This Due Diligence Report (DDR) for Chapai Nawabganj Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Chapai Nawabganj Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction: (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 25. ISHWARDI POURASHAVA: The complete indicative list of subproject in Ishwardi is involved (i) construction of 2.272 kilometer (km) of drainage; and (ii) improvement of 18.674 km of existing roads. This Due Diligence Report (DDR) for Ishwardi Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Ishwardi Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations

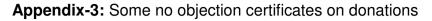
that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 26. JOYPURHAT POURASHAVA: The complete indicative list of subproject in Joypurhat is involved (i) construction of 5.313 kilometer (km) of drainage; and (ii) improvement of 18.360 km of existing roads. This Due Diligence Report (DDR) for Joypurhat Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Joypurhat Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 27. NILPHAMARI Pourashava: The complete indicative list of subproject in Nilphamari is involved (i) construction of 2.735 kilometer (km) of drainage; and (ii) improvement of 20.963 km of existing roads. This Due Diligence Report (DDR) for Nilphamari Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Nilphamari Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical

and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

- 28. PANCHAGARH Pourashava: The complete indicative list of subproject in Panchagarh is involved (i) construction of 5.674 kilometer (km) of drainage; and (ii) improvement of 13.338 km of existing roads. This Due Diligence Report (DDR) for Panchagarh Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Panchagarh Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts: (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.
- 29. SHAHJADPUR Pourashava: The complete indicative list of subproject in Shahjadpur is involved (i) construction of 1.375 kilometer (km) of drainage; and (ii) improvement of 12.844 km of existing roads. This Due Diligence Report (DDR) for Shahjadpur Pourashava is based on the feasibility study and detailed engineering designs prepared during project preparation. The team of social safeguard closely investigated and identified no impacts along the RoW (right of way) of the proposed roads and drainage locations. The roads and drainage alignment have sufficient space for reconstruction and improvement. The carriageways are free from encroachers and there are no existing structures along proposed alignments. It has also been noted during the field visits there are no mobile vendors/ hawkers along the identified alignments. There is sufficient space for staging areas, construction equipment, and stockpiling of materials in all Phase-1 roads. However, the contractor will need to remove all construction and demolition wastes on a daily basis as per subproject EMP. The "sub-project" to be implemented went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening for Shahjadpur Pourashava. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical

and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.



তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ। বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION) স্থানীয় সরকার প্রকৌশল অধিদপবতর কর্তৃক পরিচালিত এবং GOB, ADB ও OFID এর সহায়তাপুষ্ট তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (UGIIP-III) প্রকল্পের আওতায় নওগাঁ পৌরসভার Package No: UGIIP-III-I/NAOG/UT/01/2014 এর Scheme Name: Rehabilitation of Existing B.C Road From Kalitola Mour to Napit Para mour Dense Bituminous Carpeting. A PDP SL No.: 02 arealination Ar (2) The Area Han Aran - 0,000+ (16- 2000) frage ৯৯ (৫মুরণ সম্পর্কে আমি অবহিত । কিন্তু জনস্বার্থে আমি...... বি. মুহে চেন্দ্র (৫১৫৫৬ নওগাঁ পৌরসভা, উক্ত পূর্ণ:বাসন খরচ দাবী না করার ইচ্ছা পোষন করছি। আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম। (7755) গ্রাম/মহল্লাঃ অপিরস্তর্না কর্মেলচরা ওয়ার্ড নংঃ..... ০ ৫ নওগাঁ পৌরসভা, নওগাঁ।

Town Planner/Town Planner doc

### তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

(.....)

গ্রাম/মহলাঃ চকরস্পদ খাঁ পার্ডের

ওয়ার্ড নংঃ.....

নওগাঁ পৌরসভা, নওগাঁ।

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## তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

স্থানীয় সরকার প্রকৌশল অধিদপবতর কর্তৃক পরিচালিত এবং GOB, ADB ও OFID এর সহায়তাপুষ্ট তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (UGIIP-III) প্রকল্পের আওতায় নওগাঁ পৌরসভার Package No: UGIIP-III-I/NAOG/UT/01/2014 এর Scheme Name: Rehabilitation of existing B C Road from main road (R&H) to Sutikalitola via Sanyalbari at Sultanpur by Dense Bituminous Carpeting, PDP SLNO: 0.9. বান্তবায়নকালে <u>২२ (এক) % বাছের প্রস্লোক</u>র্মে আমি অবহিত ক্রিন্ত দ্রার্মানা বাব্য = ১৮৫০০৮ (প্রাচ হার্কাবে সাহমণ্ঠ) দলের প্রস্লিল্পর্কে আমি অবহিত ক্রিন্ত জনস্বার্থে আমি ব্রিস্তানগর্না পৌরসভা, উক্ত পূর্ণ:বাসন খরচ দাবী না করার ইচ্ছা পোষন করছি।

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

( Bayareb)

গ্রাম/মহলাঃ (উলেপিলাওন তিলেজ

ওয়ার্ড নংঃ..... ০৮

নওগাঁ পৌরসভা, নওগাঁ।

### তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেষ্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

স্থানীয় সরকার প্রকৌশল অধিদপবতর কর্তৃক পরিচালিত এবং GOB, ADB ও OFID এর সহায়তাপুষ্ট তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (UGIIP-III) প্রকল্পের আওতায় নওগাঁ পৌরসভার Package No: UGI!P-III-I/NAOG/UT/01/2014 এর Scheme Name: Rehabilitation of existing B C Road from main road (R&H) to Sutikalitola via Sanyalbari at Sultanpur by Dense Bituminous Carpeting. PDP SLNO: 0.2. বান্তবায়নকালে, এছ (२) গের ব্যান্দেরে বেন্দ্রা রব্যান বর্তেশ = নিস্টে বির্দেশ প্রক্রেন নেতির স্বাস্ ব্যাম্বরাঃ জনস্বার্থে আমি (মাঃ প্রস্কুর নেতির স্বাস্ আম/মহল্লাঃ, রিন্দ্রের্বার্ণ নিস্কুর ওয়ার্ড নং-....০. নওগাঁ পৌরসভা, উক্ত পূর্ণ:বাসন খরচ দাবী না করার ইচ্ছা পোষন করছি।

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

গ্রাম/মহলাঃ স্লিজনি দ্ব

ওয়ার্ড নংঃ..... ০ ৮

নওগাঁ পৌরসভা, নওগাঁ।

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### তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

## বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

ওয়ার্ড নংঃ.... ০৪

নওগাঁ পৌরসভা, নওগাঁ।

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## তৃতীয় নগর পর্বিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

স্থানীয় সরকার প্রকৌশল অধিদপবতর কর্তৃক পরিচালিত এবং GOB, ADB ও OFID এর সহায়তাপুষ্ট তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (UGIIP-III) প্রকল্পের আওতায় নওগাঁ পৌরসভার Package No: UGIIP-III-I/NAOG/UT/01/2014 এর Scheme Name:Construction of existing Kacha road from Idu's Battaly to Anandanagar road by CC. PDP SLNo: ০% বান্তবায়নকালে. ৫৯. মেল্টার্জ প্রেক্তালে এবং তার্জে SLNo: ০% বান্তবায়নকালে. ৫৯. মেল্টার্জ প্রেক্তালে এবং তার্জির জনস্বার্থে আমি. (মের্ফা: ক্রেন্ট্রিস্টার্জির স্রাম/মহল্লাঃ ক্রিয়ের তারি আমি অবহিত। কিন্ত ওয়ার্ড নং-....০.% এগাঁ পৌরসভা, উক্ত পূর্ণ:বাসন খরচ দাবী না করার ইচ্ছা পোষন করছি।

আমি পৌর এলাকায় সর্বসাধাবণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

(.....चा छि २ग গ্রাম/মহরাঃ সিদত ০৪ জনার

ওয়ার্ড নংঃ..... 08-

নওগাঁ পৌরসভা, নওগাঁ।

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### তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

### বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

স্থানীয় সরকার প্রকৌশল অধিদপবতর কর্তৃক পরিচালিত এবং GOB, ADB ও OFID এর সহায়তাপুষ্ট তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (UGIIP-III) প্রকল্পের আওতায় নওগাঁ পৌরসভার Package No: UGIIP-III-I/NAOG/DR+MF/01/2014 এর Scheme Name: Construction of Drain from Ukilpara Sluicegate to Durgapur Beel. PDP SLNO: 0.1. বান্তবায়নকালে. 0.2. (মন্দ্র): কি প্রফার্মের আম ভারহিত। কিন্তু করে ম. 20,000 (দেশ আমের্জিয়েন) পির্দ্রেশ সম্পর্কে আমি অবহিত। কিন্তু জনস্বার্থে আমি. (দ্রাপ্রেমিন) প্রিসভা, উক্ত পূর্ণ:বাসন খরচ দাবী না করার ইচ্ছা পোষন করছি।

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

> (.....) গ্রাম/মহল্লাঃ... চিফ মনি ্রিটি

ওয়ার্ড নংঃ........................

নওগাঁ পৌরসভা, নওগাঁ।

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### তৃতীয় নগর পারচালন ও অবকাঠামো উন্নতিকরণ (সেষ্টর) প্রকল্প (UGIIP-II) নওগাঁ পৌরসভা জেলাঃ নওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

Hum

গ্রাম/মহলাঃ চিরিনির্বিয়

নওগাঁ পৌরসভা, নওগাঁ।

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### তৃতীয় নগর পারচালন ও অবকাঠামো উন্নতিকরণ (সেষ্টর) প্রকল্প (HGHP-III) ন\ওগাঁ পৌরসভা জেলাঃ ন\ওগাঁ।

# বিষয়ঃ অনাপত্তি পত্র (NO OBJECTION)

আমি পৌর এলাকায় সর্বসাধারণের চলাচলের সুবিধার্থে এবং পৌর কর্তৃপক্ষের সহিত আলোচনা ও সমঝোতায় অত্র অনাপত্তি পত্র সেচ্ছায় প্রদান করিলাম।

> > নওগাঁ পৌরসভা, নওগাঁ।

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চারঘাট পৌরসভা কার্যালয় চারঘাট, রাজশাহী। CHARGHAT POURASHAVA No Objection Certificate Righting & E wind i den i ster JE JE wanter and the series and the star while a star wind is the series of the series and the series of the se ক্ষীমের নাম ঃ চারঘাট পৌরসভার অন্তর্গত UGIIP-III প্রকল্পাধীন গৃহীত প্রকল্পের কাজের জন্য জনস্বার্থে আমার মালিকানাধীন জমি/সীমানা প্রাচীর/গাছ/স্থাপনা আমি স্বেচ্ছায় সরিয়ে লইব। ইহাতে আমার কোন আপত্তি নাই। আমি জনস্বার্থে এই চুক্তি সমঝোতার ভিত্তিতে সম্পাদন করিলাম। ক্ষতির ধরণ মন্তব্য ক্ৰন্থ নহ নাম ও ঠিকানা (STV: AVE STA 246 NOVEN: (MT: ZARA TY, during brun 31 sizar; Tring প্রত্যয়নকারী ঃ কাউন্সিলর সহকারী প্রকৌশলী মোযর ওয়ার্ড নং-----, চারঘাট পৌরসভা চারঘাট পৌরসভা চারঘাট পৌরসভা রাজশাহী। রাজশাহী।

রাজশাহী।

চারঘাট পৌরসভা কার্যালয় চারঘাট, রাজশাহী। CHARGHAT POURASHAVA No Objection Certificate spira une con othe consiste conto ano and the 1 min Every & Ewelt hill 200 reve 200 win energy & চারঘাট পৌরসভার অন্তর্গত UGIIP-III প্রকল্পাধীন গৃহীত প্রকল্পের কাজের জন্য জনস্বার্থে আমার মালিকানাধীন জমি/সীমানা প্রাচীর/গাছ/স্থাপনা আমি স্বেচ্ছায় সরিয়ে লইব। ইহাতে আমার কোন আপত্তি নাই। আমি জনস্বার্থে এই চুক্তি সমঝোতার ভিত্তিতে সম্পাদন করিলাম। ক্রায় নহ নাম ও ঠিকানা ক্ষতির ধরণ শ্বাক্ষর মন্তব্য 21 (Mr. Frobin 2min H Forov- LO- Sortangin Star: (more প্রত্যয়নকারী ঃ কাউন্সিলর মেয়র

ওয়ার্ড নং-----, চারঘাট পৌরসভা রাজশাহী।

সহকারী প্রকৌশলী চারঘাট পৌরসভা

রাজশাহী।

চারঘাট পৌরসভা রাজশাহী।

চারঘাট পৌরসভা কার্যালয় চারঘাট, রাজশাহী। CHARGHAT POURASHAVA No Objection Certificate ו הנשי נאניבוא) ב דיושר אניום אנים אמר היא מיצור אניבער יאווי ציעון ב ברא הקיע ביני ועני פרייאן שור ביא מיצור אניבער יאווי ציעון চারঘাট পৌরসভার অন্তর্গত UGIIP-III প্রকল্পাধীন গৃহীত প্রকল্পের কাজের জন্য জনস্বার্থে আমার মালিকানাধীন জমি/সীমানা প্রাচীর/গাছ/স্থাপনা আমি স্বেচ্ছায় সরিয়ে লইব। ইহাতে আমার কোন আপত্তি নাই। আমি জনস্বার্থে এই চুক্তি সমঝোতার ভিত্তিতে সম্পাদন করিলাম। মন্তব্য ক্ষতির ধরণ শ্বাক্ষর নাম ও ঠিকানা ক্রান্থ নহ (LIR: COMMAT ENG) (0000) 10001 : (UT: SMART A COMM 21 450 gur and : News প্রত্যয়নকারী ঃ কাউন্সিলর সহকারী প্রকৌশলী মেয়র চারঘাট পৌরসভা চারঘাট পৌরসভা ওয়ার্ড নং-----, চারঘাট পৌরসভা রাজশাহী। রাজশাহী। রাজশাহী।

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### Appendix-4: Total public consultations in the reporting period.

SL.#	Name of Pourashava	Date of visit	Time (hrs)	Place of consultation	No. Participants
1	Sherpur	27 April 2016	11:00	Nagpara	13
2	Sheipu	27 April 2010	12:00	Rajbollovpur	12
				Sub-total:	25
3	Muktogoobo	28 April 2016	11:00	Mujahati, ward-2	14
4	Muktagacha	20 April 2016	11:30	Para tongi, ward-4	11
				Sub-total:	25
5		40 M 0040	10:00	Kashempara Morr	15
6	Bandarban	10 May 2016	11:30	Kashempara Govt. Primary School	15
				Sub-total:	30
7	Rangamati	11 May 2016	10:30	Rajmoni para	13
8	nanyamati	11 May 2010	13:30	Muslim para	14
				Sub-total:	27
9		10 Mar 0010	11:30	Comilla tila	15
10	Khagrachari 12 May 2016		14:30	In front of councilor Majeda House	14
				Sub-total:	29
11	Moulvibazar	24 April 2016	17.30	Darga Mahalla	26
12	MOUNDAZAI	25 April 2016	11.30	Looknath Mondir	14
				Sub-total:	40
13	Habigonj	25 April 2016	16.30	Poura Bus Stand	21
14	Tabigonj		17.30	Masulia Primary School	13
				Sub-total:	34
15	Nabinagar	27 April 2016	11.30	House of Saidur Commender	13
16	Nabinaga <b>r</b>		12.10	Nupur Cenema Hall	13
				Sub-total:	26
17	Ishwardi	16 May 2016	16.00	Akborer Moor	15
18	ISHWAIUI		18.00	Arkona Hat	15
				Sub-total:	30
19	Bera	18 May 2016	10.00	Kanaibari Moor	15

SL.#	Name of Pourashava	Date of visit	Time (hrs)	Place of consultation	No. Participants
20			11.30	Dack Bangla Bazar	15
				Sub-total:	30
21	Shahiadaur	18 May 2016	16.30	Pal Para Pannatpur	15
22	Shahjadpur	19 May 2016	10.30	Daroga Barir Moor	15
				Sub-total:	30
23	Netrokona	12 January 2016	11.00	Moilakanda	11
24	Nellokona		15.00	Katli Purba Para	16
				Sub-total:	27
25	Shorpur	25 January 2016	14:00	New Cow market Treatment Plant	10
26	Sherpur 26 January 2016		15:00	New AIRP (Arsenic & Iron Removal Plant) Compound	11
				Sub-total:	21
27	Benapole	19 January 2016	11:00	Kagoj Pukur Bazar	07
28	Бепароје	19 January 2016	12:00	Rajbari Morr	15
				Sub-total:	22
29	Chuadanaa	19 May 2016	12:30	Morr of New Jail	12
30	Chuadanga	18 May 2016	14:00	Rojonigandha Road	10
				Sub-total:	22
31	Mohorpur	17 May 2016	12:00	Boshpara, Ward-2	14
32	Meherpur	17 May 2016	13:00	Poura College Morr	10
				Sub-total:	24
				Grand-total:	442

### Appendix-6: Some meeting minutes of public consultation

#### Consultation-1:

**Subproject:** Installation of 03 Production Tube Wells (PTWs) including 02 Pump houses, Replacement of 08 km pipeline diameter from 100mm -150mm including reconstruction of 600 house connection and some other rehabilitation work

Venue: At Kabaliar char

#### No of Participants: 15

#### Date: 11/01/2016, Time: 10.00 AM

The public consultation meeting was held at Kabaliar char for the subproject of "Installation of PTW, Pump house (Civil & san including Boundary wall with Mechanical and electrical works)". The meeting was presided over by NRS.

The pourashava officials, concerned councillor of the pourashava, some beneficiaries and few community leaders representing the area have participated in the discussion. Consultants from Social Safeguard Unit of MDSC, UGIIP-III, water user's, beneficiaries of the water supply people were present in the meeting.

The Mayor advised that the proposed sub project will not need any private land as the installation of pipe lines will be done on the ROWs of the existing road alignments along the edge of the roads; the land of which belong to pourashava. Other installations and construction works will also be done on the Pourashava owned land. There will be no land acquisition/public donation required during installation work.

In fact no private land will be affected for the subproject implementation.

Among the participants, representatives of concerned communities, water users, members of ward committees, and representatives of local government agencies were the main participants. Some issues were raised during public consultations that have been addressed in this Due Diligence Report (DDR) and during public consultations, but these issues would not pose any significant constraint in the implementation of proposed sub-project.

The National Resettlement Specialist, MDSC, UGIIP-III, briefed the participants regarding the goals and objectives of the projects and safeguard issues which may arise during construction period and also probable mitigation measures; highlighting that there will be no land acquisition for subproject implementation as the activities will be implemented inside the ROW's and on the Pourashava owned land and also informed the meeting that no indigenous /tribal people will be affected.

The meeting concluded with thanks from the chair to the participants. Photographs of consultation meeting are given below:

### Consultation-2:

Subproject: Improvement of Shah Mostafa Mazar Road in Moulvibazar Pourashava, phase-2

Venue: Darga Mahalla in Ward no. 07 beside Mazar.

No of Participants: 26

Date: 24/04/2016, Time: 5.30 PM

The public consultation meeting was held beside the shah Mostafa Mazar for the subproject: "Improvement of Shah Mostafa Mazar Road" It will be implemented on the Pourashava owned land and through the ROW. There will be no requirement of land acquisition or public donation of land during improvement work.

The pourashava officials, concerned councillor of the pourashava, some beneficiaries and few community leaders representing the area have participated in the discussion. Among the participants, representatives of concerned communities, road users, members of ward committees, and representatives of local government agencies were the main participants. Consultants from Social Safeguard Unit of MDSC, UGIIP-III, road user's, beneficiaries of the road user people were also present in the meeting. The Mayor advised that the proposed sub project will not need any private land for road improvement. In fact no private land is affected for the subproject implementation.

Some issues were raised during public consultations that have been addressed in this Due Diligence Report (DDR) and during public consultations, but these issues would not pose any significant constraint in the implementation of proposed sub-project.

The National Resettlement Specialist, MDSC, UGIIP-III, briefed the participants regarding the goals and objectives of the projects and safeguard issues which may arise during construction period and also probable mitigation measures highlighting that there will be no land acquisition for subproject implementation as the activities will be implemented inside the ROW and on the Pourashava owned land and also informed the meeting that no indigenous /tribal people will be affected.

The meeting concluded with thanks from the chair to the participants.

### **Consultation-3:**

**Subproject:** PDP (Investment Plan-6) Installation of Test TW, PTW, Pump house including Boundary wall with Mechanical and electrical works in Nabinagar Pourashava, phase-2

Venue: At west para in Ward no. o2 beside H/O Saidur Commander.

#### No of Participants: 13

#### Date: 27/04/2016, Time: 10.30 AM

The public consultation meeting was held near the H/O Mr. Saidur Commander for the subproject: "Installation of Test TW, PTW, Pump house (Civil & san including Boundary wall and with Mechanical and electrical works." It will be implemented on the Pourashava owned land and along the edge of the ROW of the roads. There will be no requirement of land acquisition or public donation of land during installation of work.

The pourashava officials, concerned councillor of the pourashava, some beneficiaries and few community leaders representing the area have participated in the discussion. Among the participants, representatives of concerned communities, water users, members of ward committees, and representatives of local government agencies were the main participants. Consultants from Social Safeguard Unit of MDSC, UGIIP-III, water user's, beneficiaries of the water supply people were also present in the meeting. The Mayor advised that the proposed sub project will not need any private land for the installation of pipe lines as the pipe lines will be constructed on the ROW of the existing roads which belong to pourashava. Other installations and construction works will also be done on the Pourashava owned land. In fact no private land is affected for the subproject implementation.

Some issues were raised during public consultations that have been addressed in this Due Diligence Report (DDR) and during public consultations, but these issues would not pose any significant constraint in the implementation of proposed sub-project.

The National Resettlement Specialist, MDSC, UGIIP-III, briefed the participants regarding the goals and objectives of the projects and safeguard issues which may arise during construction period and also probable mitigation measures highlighting that there will be no land acquisition for subproject implementation as the activities will be implemented inside the ROW and on the Pourashava owned land and also informed the meeting that no indigenous /tribal people will be affected.

The meeting concluded with thanks from the chair to the participants.

### Consultation-4:

Subproject: planning, improvement, reconstruction, rehabilitation of ADB/OFID funded roads, drains of the Pourashava Venue: Jossure - Kolkata road near parjadan (ward-6) No of Participants: 15 Date: 19/05/2016, Time: 3.00 PM

The public consultation meeting was presided over by Mr. mosaraf hossain Asstt Engineer, Benapole Pourashava, Consultants from Social Safeguard Unit of MDS, UGIIP-III were present in the meeting. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present.

The agenda of meeting was advising on the planning, improvement, reconstruction, rehabilitation of ADB/OFID funded roads, drains of the Pourashava under UGIIP-**III** within the participant's

area. The participating representatives of concerned communities, road users drainage beneficiaries, members of ward committees and representatives of local government agencies are important were represented.

The Safeguard Officer, the Asstt engineer of the Pourashava briefed the participants regarding the goals and objectives of the projects and safeguard issues relating to public disturbance during construction period and also probable mitigation measures highlighting that there would be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROWs and also informed the meeting that no indigenous / tribal people will be affected. The issues raised during this public consultation have been addressed in this Due Diligence Report (DDR), noting these issues would not pose any significant constraint in the implementation of proposed sub-project.

During open discussion session, participants raised following questions, queries and suggestions:

- □ Participants urged the Pourashava officials to ensure quality of the work
- □ Does the sub project have any acquisition?
- □ The participants want to know the detailed design of the sub projects, length, width etc.
- □ Would the subproject have any structure relocation or livelihood impact?
- □ Payment modalities of losses incurred by the sub projects, if any
- □ Positive regarding the development activities through the proposed subprojects.
- □ They urged the authority not disturb any mobile vendors. If any disturbance of their livelihood any way, proper compensation and livelihood restoration.
- Ensuring proper safety measures during construction period and alternative road arrangement of passer-by.
- □ Updating of the project issues by arranging consultation of the local people and project affected people if any.

The issues that were raised during this public consultation have been addressed in this Due Diligence Report (DDR), noting these issues would not pose any significant constraint in the implementation of proposed sub-project.

The meeting concluded with thanks from the chair for participating beneficiaries and users in the meeting.

Appendix-7: Some photos on public consultation in the fields





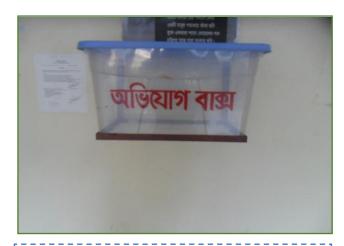
Consultation with mayor and other official of Muktagacha PS



Public consultation along Chuadanga PS



D4- Present condition of drain, Magura



Grievance Box is shown at PIU of Ishwardi PS



D8-Drain shifted to avoid the distortion of garage, Magura



NRS & Xen of Joypurhat consult with Labors



Signboard at construction site, Ishwardi



Consult with beneficiaries, Noagaon



R13- Completed Pourashava road,



Public consultation, Ishwardi



Indicating signboard at construction site, Ishwardi





NRS & Xen of Iswardi consultant with beneficiaries

NRS & Xen of Magura consult with local leaders including women



Public consultation, Bera



Construction of drain, Martagaona	Construction	of	drain,	Muktagacha	
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Public consultation, Muktagacha



Transect walk at Sherpur Pourashava

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SI.	Issues	Page/Reference	comments
No.		in this Report	
01	RP implementation progress. There are about 17 RPs/ DDRs prepared and disclosed for the project. The progress of RP implementation/ DDR confirmation (of the absence of IR impacts of each relevant package upon the completion of detail engineering design) of each of the package need to be reported. Close monitoring needs to be indicated in the report to ensure that all the required compensation and assistance as detailed in the RPs provided to the affected person prior to the displacement.	Page: 10, Serial nos-17 &19 Table- 03 (Page: 14-17) IR Impact: Pages- 9 & 10. Compensation: Page- 21 Appendix-1 (Pages: 31-39).	Total 31 Pourashavas have been included in UGIIP-III comprising 09 RPs and 22 DDRs. All RPs/DDRs of phase-1 have been submitted to ADB and 09 RPs and 12 DDRs have been disclosed in ADB web sites by ADB up to reporting period. The progress of RPs/DDRs implementation has been mentioned in table-03 (Pages 11- 16). It is mentioned before that no IR impacts envisaged for any of the schemes of UGIIP-III, Phase-1. IR issues have been minimized in this project through the widening of road has been dropped; drain alignment has been changed; shops have been shifted by the owners willingly; APs did not their compensation and they provided "no objection certificates" willingly, etc. Land acquisition is not required in 1 <sup>st</sup> phase. Other types of losses such as shops, trees, and crops (Appendix-1: 31- 39) have also been occurred in these Sub- projects. It has been mentioned that affected persons were not receiving their compensations willingly for their losses and they have provided no objection certificates regarding their compensation. No any rehabilitation following the compensation happened in this project, phase-1.
02	Prepare monitoring matrix to indicate the progress of compensation paid and/or required assistance delivered to the entitled persons in each package. The	Pages : 11-15 (Tab;e-03) Page-20 (Table- 04) Civil works	09 RPs & 22 DDRs (01 GOB) have been submitted for 1 <sup>st</sup> phase of UGIIP-III.

### Appendix-8: Social Safeguard Issues Related to E-mail (ADB) Dated June 20, 2016

	monitoring matrix should include data of (a) the status of the RP/DDR (draft or final/updated); (b) the status of civil work progress; (c) type of IR impacts identified in the final RP; (d) number of original APs and entitlement as provided in the RP; (e) compensation paid/ assistance delivered as of the monitoring period; (f) the remaining compensation/ assistance to be provided. Provide list/copy of payment/compensation given to the entitled APs in the attachment of the report. This matrix should be kept in each monitoring report and regularly updated base on the latest	progress: Page- 11-14 (Table-03) IP Impacts: Page- 09, Serial-16.	
03	progress. Vulnerable groups. As part of the safeguard requirement it is also important that the project team monitor the status of vulnerable groups in the project areas that they are not negatively affected by project activities and part of the project beneficiaries. Particular attention should be especially given if they are indicated in the prepared RPs as project affected persons. Special section on this should be included in the report. The vulnerable groups include women/ elderly headed households, families below poverty level, family with disable person members, and indigenous people/ ethnic minority.	Page; 23 (Serial # 41) Table-05 (page- 24)	Women, social/religious minorities, elderly headed households, and poor households are mainly included as Vulnerable Group in this project. These affected persons are not affected in this project up to reporting period.
04	GRM implementation. Provide information on (a) the number of grievances received by each GRC in each towns, (b) the type of grievances logged in the GRC, and (c) the redressal status of each of the logged complaint. Ensure that the project GRC members are already appointed and established in each subproject town.	Page; 24-25 Table:05 (Page- 25)	No grievances registered yet in any Pouiashavas. Necessary logged books are maintained in all respective Pourashavas. All respective Pourashavas have been formed GRCs and all members of GRCs are existed.
05	Public consultations. Include in the report the public consultation activities conducted during the	(Appendix -4, Pages- 65-66), Attendance with	In this reporting period, 32 public meetings have been conducted by Resettlement Team with PIUs' staff

	monitoring period by the project team (PIU/municipalities staff). The public consultations report should include (1) date and locations where the consultation conducted; (2) topic discussed and issue raised by the participants; (3) list of participants; (4) pictures of the consultation meeting. Please ensure that the GRM procedures are disclosed/ disseminated during the consultation.	signing of participants in consultation (Appendix-5, pages, 67-75); Some meeting minutes of public consultation (Appendix-6, pages, 76- 79);Social Safeguard Issues Related to E-mail (Appendix-8, pages 80-81).	(Porashavas). 442 participants including women were present and discussed
06	Vacant position of safeguard specialist. It is noted in the report there was institutional issue where the safeguard specialists at national and regional levels were discontinued their services. It is important to maintain the positions and start to look for their replacements as soon as possible. Include the progress of the new recruitment for the specialist in the next submission of the monitoring report.	Page-27: IX. Compliance Status	At present, all social safeguard consultants are available.
07	Negotiated land acquisition/ land donation. It is noted in several RP that some land donation or negotiated land acquisition might be pursued by the municipalities to provide the necessary land for the subproject components. Any land acquisition either by negotiated settlement/ purchase, or land donation by wiling donor, report from third independent party to validate the transaction following the RF requirement will need to be included in the SMR. Please check the RF for the requirements for land donation or negotiated land acquisition procedures.	Page; 9 Serial-17	Negotiated land acquisition/ land donation is not required/ happened in this project, phase-1.