Due Diligence Report – Social Safeguards

September 2015

BAN: Third Urban Governance and Infrastructure Improvement (Sector) Project – Panchagarh Pourashava (Phase 1)

Prepared for the Local Government Engineering Department (LGED), Government of Bangladesh and for the Asian Development Bank.

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Due Diligence Report – Social Safeguards

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BAN: Urban Governance and Infrastructure Improvement (UGIIP-3) – Panchagarh Pourashava Phase 1 (Package Nr: UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01, Lot-02)

Prepared by the Local Government Engineering Department, Government of Bangladesh, for the Asian Development Bank.

CURRENCY EQUIVALENTS

(as of October 2015)

Currency Unit	=	Tk
Tk1.00	=	\$0.0133
\$ 4 .00	=	Tk79

ABBREVIATIONS

ADB - Asian Development Bank

AP – affected person

ARIPO - Acquisition and Requisition of Immovable Properties Ordinance

CCL - Cash Compensation under Law

DC – Deputy Commissioner
DDR Due Diligence Report

DPHE - Department of Public Health Engineering

EMP - environmental management plan

FGD – focus group discussion

GICD Governance Improvement and Capacity Development

GRC – grievance redressal cell
GRM – grievance redress mechanism
IR – involuntary resettlement

LGED - Local Government Engineering Department

PDB – Power Development Board
PIU – project implementation unit
PMO – project management office

PPTA – project preparatory technical assistance

ROW - right of way

RF – resettlement framework RP – resettlement plan

SPS - Safeguard Policy Statement

ToR – terms of reference

GLOSSARY OF BANGLADESHI TERMS

Crore –10 million (= 100 lakh)

Ghat —Boat landing area along a river

Hat, hut, or haat —Market (bazaar) operating certain afternoons during the

week when sellers establish temporary shops. There are also some permanent shops in a Hat.

Markets usually represent a significant source of income for municipalities

Hartal –General strike Khal –drainage ditch/canal

Khas or khash —land/property belonging to government

Kutcha, katchha or kacca —structures built without bricks and mortar or without concrete

Lakh or lac -100,000

Moholla or mohalla —Sub-division of a ward

Mouza –Government-recognized land area

Mouza map —Cadastral map of mouza showing plots and their numbers

Nasiman – A 3-wheeler motorized vehicle

Parshad –Councilor

Pourashava or Paurashava —Government-recognized land area

Pucca or Puccha —Structures built with bricks and mortar or concrete

Semi-pucca or semi-puccha -Structures built partly with bricks and mortar or concrete

Thana —Police station

Upazila —Administrative unit below the district level. A district is called a Zila

WEIGHTS AND MEASURES

km – kilometer m – meter

m² – square meter mm – Millimeter m³ – cubic meter

NOTES

(i) In this report, "\$" refers to US dollars,

(ii) BDT refers to Bangladeshi Taka

Disclaimer

This Sub-Project Appraisal Report (SPAR) of Shahjadpur Pourashava under Third Urban Governance Infrastructure Improvement (Sector) Project (UGIIP-III) has been prepared under the guidance of Team Leader and Deputy Team Leader of MDS consultant. All the data used to prepare this Sub Project Appraisal Report (SPAR) have been collected from the Pourashava Development Plan (PDP). Some of the information has also been collected from the Pourashava personnel over telephone. Moreover some information has been collected by the respective experts of MDS consultant through intensive field visit which have been used in writing this report. If any information or data or any other things coincide with other project documents that are beyond our knowledge and fully coincidental event and we express apology for that. Using this Sub Project Appraisal Report (SPAR) except our project (UGIIP-III) or modifying it, is strictly prohibited.

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TABLE OF CONTENTS

l.	INTRODUCTION	. 4
II.	SUBPROJECT DESCRIPTION	. 5
III.	DUE DILIGENCE	28
IV.	FINDINGS	31
V.	FUTURE CONSULTATIONS AND DISCLOSURE	14
VI.	MITIGATION OF SOCIAL CONCERNS	1 7
VII.	CONCLUSIONS	
VIII. Pouf	APPENDIX 1: RECORDS OF PUBLIC CONSULTATIONS IN PANCHAGARH RASHAVA	
IX. CHEC	APPENDIX 3: INVOLUNTARY RESETTLEMENT IMPACT ASSESSMENT CKLIST PANCHAGARH POURSHAVA	38
X.	APPENDIX 4 INDEGENOUS PEOPLE CHECK LIST/SMALL ETHNIC COMMUNITY	72
XI.	APPENDIX 5: SAMPLE GRIEVANCE REGISTRATION FORM	75
XII.	ANNEXURE 6 : LAND OWNERSHIP CERTIFICATE	76
Table Table	OF THE TABLE 1 Summary Information of (Involuntary Resettlement) IR Impact of Sub Projects 2: Social Safeguards Cost Relevant to Panchgarh Subproject Implementation	33
LIST	OF THE FIGURES	
Figure Figure Figure Figure Figure Figure Figure Figure Figure	e 1 Location Map of Panchagarh Pourashava	8 9 11 13 13 14 34
⊢igure	e 11 Safeguard Implementation Arrangement	46

I. INTRODUCTION

A. Background

- 1. The Government of Bangladesh is developing third towns to improve living standards, particularly in the poorer areas, and to provide an alternative destination for rural dwellers that would otherwise join the migration to larger metropolitan centers, through Third Urban Governance and Infrastructure Improvement (Sector) project (UGIIP-III). UGIIP-III is being implemented as a sector loan approach. After the successful implementation of Urban Governance and Infrastructure Improvement Projects (UGIIP I and II) in the selected Pourashava, the Local Government Engineering Department(LGED) with the financial assistance of Asian Development Bank (ADB) have planned to implement a similar project (UGIIP-III) in pre-selected 31 Pourashavas over a period of 6 years (2014 to 2020).
- 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. UGIIP-III will improve existing and provide new municipal infrastructures including (i) roads; (ii) Drainages; (iii) water supply system; (iv) solid waste management facilities; (v) slaughter houses; (vi) markets, community centers / auditorium, bus and truck terminals and river ghats;(vii)public toilets; and (viii) others such as provision for street lighting and improvement of slums.
- 3. A sector-lending approach is being used for the project as it has been well established and successfully practiced in the UGIIP-I and II. In accordance with ADB's Safeguard Policy Statement (SPS), 2009 requirements a Resettlement Framework (RF) has been prepared.
- 4. During project preparation, resettlement plans (RPs) were prepared for 3 sample Pourashavas covering roads, drainage, kitchen market and solid waste management subprojects. The RPs concluded that the project will have only temporary impacts and therefore, UGIIP-III has been categorized as resettlement Category B as per ADB SPS 2009. As a basic development principle, significant resettlement impacts (Category A type project) should be avoided to the extent possible in future subprojects. For any components, the social and resettlement assessments documents will be formulated and approved by ADB before any physical activities start.
- 5. This Social Impact Assessment Report has been prepared for Roads and Drainage Improvement subproject of Panchagarh Pourashava taken up in phase-1. Package No. UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01+Lot-02). The subproject includes improvement of16 existing roads and construction of 19 drains most of which are road side drains along the road edges without affecting any structure. After selection and completion of the designs of the proposed schemes, the safeguard team of the Management, Design and Supervision Consultants (MDSC) conducted resettlement and social impact assessments through thorough investigation of different social safeguard issues including land acquisition and resettlement requirements as per ADB's Involuntary Resettlement and Safeguard Policy Statement (SPS, 2009). The resettlement and social impact assessment report for Panchagarh Pourashava has been prepared based on the feasibility study and detailed engineering designs.
- 6. During investigations, it was revealed that the roads and drains proposed for improvement under Package No. UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01+Lot-02) will be implemented on the existing alignment of roads and drains and due to the improvement/ construction of the aforesaid roads and drains are not expecting to have neither any physical nor any economic displacement of any people. As a result, there is no possibility of land acquisition and no structure affected, none found to require relocation, and consequently no involuntary resettlement (IR) impact are anticipating thus the subproject is classified as Category C for IR. Under the circumstances, this report may be treated as due diligence report (DDR) with respect to social safeguard issues for the concern subproject.

B. Institutional Set-up

- 7. The Local Government Engineering Department (LGED) and the Department of Public Health Engineering (DPHE), both under the Local Government Division (LGD) of the Ministry of Local Government, Rural Development and Cooperatives (MLGRD&C) and having extensive experience in managing urban and water supply projects financed by ADB, are the executing agencies of the project. The participating pourashavas are the implementing agencies (IA) with a project implementation unit (UNIT) within the pourashava structure. Implementation activities will be overseen by a Project Management Office (PMO). Management, Design and Supervision Consultants (MDSC) and Governance Improvement and Capacity Development Consultants (GICDC) teams will provide support for (i) detailed engineering design, contract documents preparation and safeguards facilitation; (ii) project management and administrative support; (iii) assistance in supervising construction; (iv) awareness raising on behavioral change activities. Safeguards officers will be appointed in PMO and PIUs and will be responsible to undertake day to day safeguards tasks and requirements including implementation of project's grievance redress mechanism.
- 8. LGED will ensure that no physical displacement or economic displacement will occur until (i) compensation at full replacement cost has been paid to each displaced person, and (ii) other entitlements listed in the RPs have been provided.

II. SUBPROJECT DESCRIPTION

- 9. Panchagarh District is located in the North-West corner of Bangladesh under Rangpur division. It is bordered by the West Bengal state of India to the north & west. Panchagarh Pourashava is located at the district headquarters. Panchagarh district about 70 km away from Rangpur divisional headquarters. The area of Panchagarh Pourashava is 20.72 sq.km. The rate of increase of population is 1.69% and density of population is 2200 per sq.km.. To cope with the demand of increasing population in the Pourashava area, rapid development of different civic facilities for the city dwellers has now become imperative. Under the circumstances, this subproject has been proposed comprising improvement/ rehabilitation of 16 existing roads, construction /reconstruction of 19 drains. The components 1 of the subproject (Table 1.) will involve schemes (i) improvement/rehabilitation of construction of 13338 m = 13.338 kilometer (km) of existing roads, construction/reconstruction of 5674 m = 5.674 km of drainage in phase1.
- 10. **The components** of the subproject seek to upgrade and expand the urban services. The roads and drains are located in different wards of the Pourashava. The proposal is concerned with activities which address the most acute needs for better urban services and facilities to inhabitants of the town/Pourashava. Figure 1 shows the location of Panchagarh Pourashava and Figure 2 shows the location of subproject's schemes (alignment of roads and drains proposed under the subproject). No roads need resettlement, replacement or relocation. So, strip maps of two roads are given as a sample in Figure 3.

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¹ Note: improvement of the sub-project roads and drains will be carried out on the existing alignments and will not require land acquisition; (ii) most of the drains will be constructed as road side drains along the edge of the roads will be constructed on the katchha alignments; (iii) there are no structures, houses, shops, trees or any other establishments on the ROWs of the proposed roads and drains alignments. So only two strip diagrams Figure 3a & 3b have been given as an example/ sample.

- 11. The subproject went through the process of meeting the selection criteria (general and technical), environment and land social safeguard screening and conforming to the municipal infrastructure development plan (PDP) and drainage master plan prepared Zilla Town project by LGED for Panchagarh. 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.
- 12. **Implementation Schedule.** Substantial time is required spanning the continuum of subproject preparation, approval, survey, design & estimate, contract award and contract execution. Efforts need to be made to follow the schedule of timely implementation of work. Normally the construction work season in Bangladesh runs from October through May (eight months). Construction works are sometimes impeded for the following reasons:
 - Early floods in April/May,
 - Late floods in September/October,
 - Natural calamities (cyclone/tornado, excessive floods) occur in April/May and October/November.
- 13. Normally, the best construction period is only for 6 months a year (October to March). The construction period is sometimes squeezed to 4 months due to natural calamities. However, sometimes, based on time constraint or expediency, construction work may even need to be carried out in the monsoon. Whenever possible, parallel activities can be implemented and consequently, quantum of work can be maximized through efficient planning and adoption of best available practices.
- 14. Considering the above facts, it has been estimated that the implementation of phase 1 roads and drains of Shahjadpur pourashava will cover 14-months period; and major works are advisable to take place between November, 2015 to November, 2016. A tentative time-schedule for implementation (only as an indication) is shown in Figure 5 for period July 2015 to December 2016

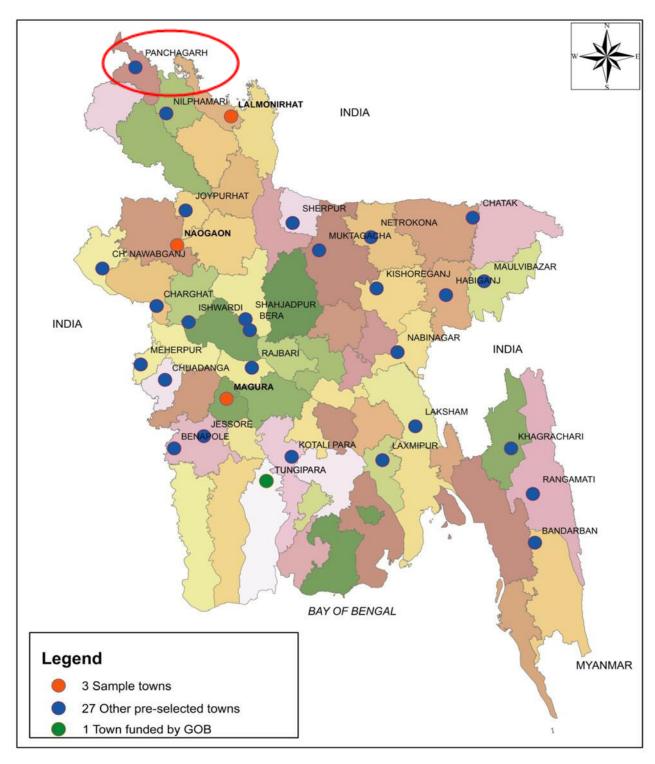


Figure 1 Location Map of Panchagarh Pourashava

15.

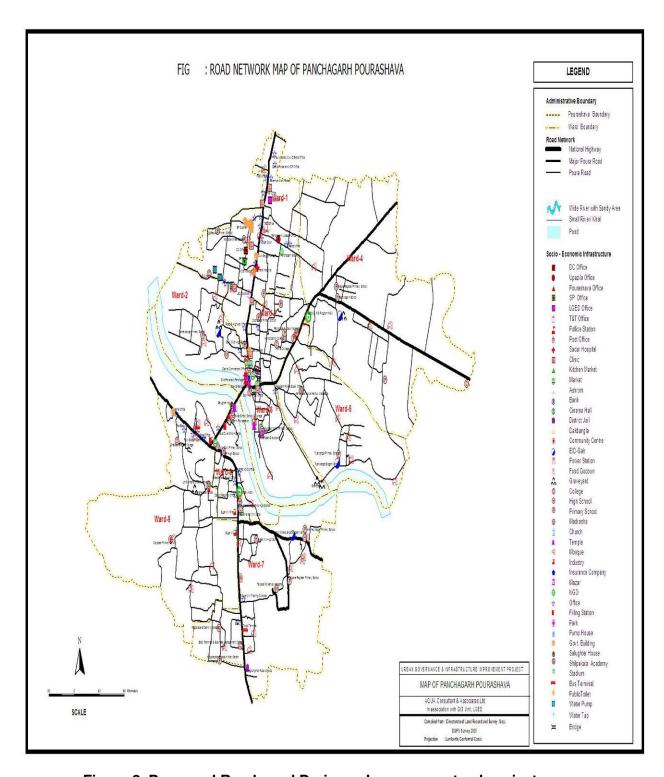


Figure 2. Proposed Roads and Drainage Improvement subprojects

R-4: PACKAGE NO: UGIIP-III-I/PANC/UT+DR/01/2015/LOT-01
Name of the Scheme: Improvement of Road by C.C Starting from Chanpara road (Honu's house) to towards Harivasha road upto Jagadish house via Nikhil Master house (Ch. 0-576m). ID no- 378.

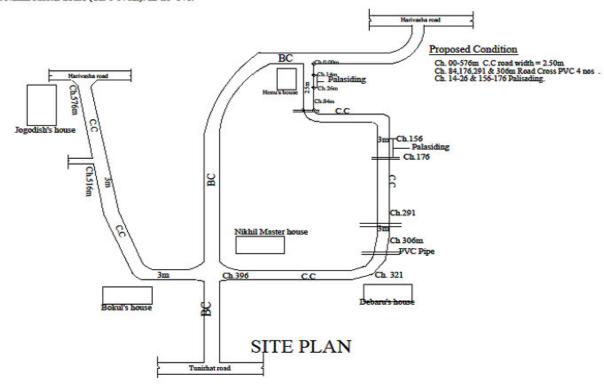


Figure 3 (a) Strip Map Subproject Road in Panchagarh Pourashava

DR-2: PACKAGE NO: UGIIP-III-I/PANC/UT+DR/01/2015/LOT-01

Construction of R.C.C drain Starting from Dr. Abeda Hafiz School to existing drain near Islampur Mosque. (Ch. 0.00-219.00) ID no-74. Abeda Hafiz Abeda Hafiz Panchagarh & Dinajpur H&R

Figure 3 (b) Strip Maps of Subproject Road in Panchagarh Pourashava

SITE PLAN

- The 16 roads proposed are all existing internal service roads. Most of the roads are lower than the houses beside them. So, water from houses flow over the roads and as a result, the roads damage. Out of 16 roads including 3 connecting roads 12 will be improved by bituminous carpeting (BC) and 4 with cement concrete (CC).
- The subproject contains 19 drains including 3 (three) pipe drains (two of them are outfall to the river Korotua) and 2 (two) connecting drains of which are roadside drains to be constructed along the edge of the roads. Out of 19 drains 13 drains will be newly constructed and 6 drains will be reconstructed. All the drains will be constructed/reconstructed with Reinforced Cement Concrete (RCC)
- Snapshots some photographs of proposed roads and drains alignments of Panchagarh Pourashava are given as sample below (Figure 4).



Damaged road of Docrapara of ward no. 01 (PDP 310) at Panchgarh Pourashava



Damaged road of Panchagarh-Tetulia road of ward no. 01 (PDP 303) at Panchgarh Pourashava



Damaged road of Purba Islambag-Stadium Damaged road of Embankment road (PDP (Monghu's house) road (PDP 327) at Panchgarh 384) at Panchgarh Pourashava Pourashava







Proposed improvement road from Puraton Proposed Rehabilitation road of Brovita Panchagarh-Ruhia road to Distrilaries Khalpara road (PDP 413) at Panchagarh Pourashava (PDP 480) at Panchagarh Pourashava

Figure 4: Typical Photographs of Sub Project areas

- 19. **Implementation Schedule.** Substantial time is required spanning the continuum of subproject preparation, approval, survey, design & estimate, contract award and contract execution. Efforts need to be made to follow the schedule for timely implementation of work. Normally the construction work season in Bangladesh runs from October through May (eight months). Construction works are sometimes impeded for the following reasons:
 - Early floods in April/May,
 - Late floods in September/October,
 - Natural calamities (cyclone/tornado, excessive floods) occur in April/May and October/November.
- 20. Normally, the best construction period is only for 6 months a year (October to March). The construction period is sometimes squeezed to 4 months due to natural calamities. However, sometimes, based on time constraint or expediency, construction work may even need to be carried out in the monsoon. Whenever possible, parallel activities can be implemented and consequently, quantum of work can be maximized through efficient planning and adoption of best available practices.
- 21. Considering the above facts, it has been estimated that the implementation of phase 1 roads and drains of Panchagarh Pourashava will cover 12-months period, and major works are advisable to take place between November, 2015 to March 2016 and October 2016 & December 2016. A tentative time-schedule for implementation (only as an indication) is shown below in Figure 5 for period July 2015 to December 2016.

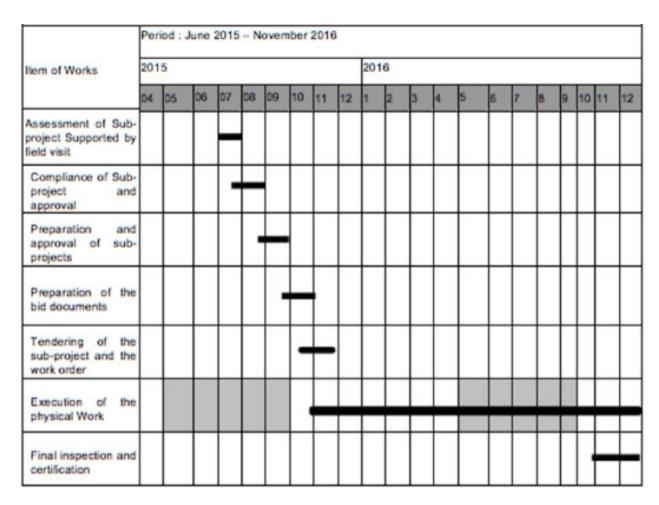


Figure 5 Implementation Work Schedule for Panchagarh Pourashava

Figures 6 to 8: Sample drawings showing cross-section of roads and drains are given below:

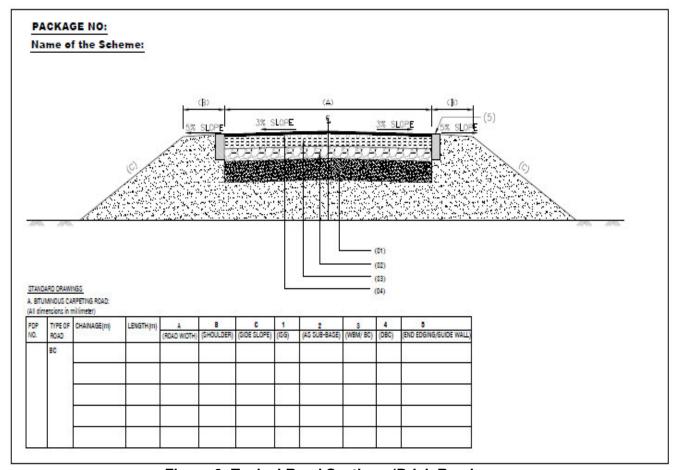


Figure 6: Typical Road Sections (Brick Road

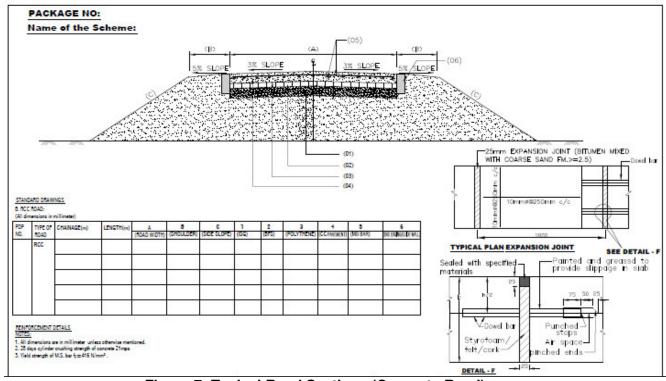


Figure 7: Typical Road Sections (Concrete Road)

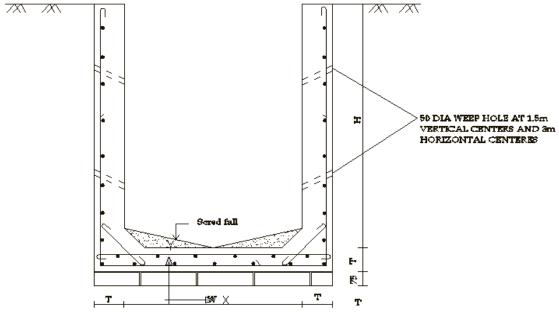


Figure 8: Typical Reinforced Concrete Drain Section

Table 1 Summary Information of (Involuntary Resettlement) IR Impact of Sub Projects Package No: Package No: UGIIP-III-I/PANC/UT/01/2015 (Lot-01, Lot-02) Lot 01 (SL. No. 01 to 23) and Lot 02 (Sl. No. 24 to 35)

SL No.		Sub-Project Schemes	Width Roads (r (m)	n)/ Drains	Type of Loss/		Possible Social	Resettlement required or	Indigenous people	Land Ownership
NO.	NO.			Proposed (m)	Affected	AFS	шраст	not	people	Ownership
		i) Improvement of road Starting from Docropara S.P. office to MR college via Earuddin's house by BC & C.C (Ch. 0.00-577.00m) ii) Improvement of connecting road bny CC starting from Docropara PUbic Library to Docropara Main Road (Adv. Angur house to Nuruzzaman house) (Ch.0.00-280.00m)	3.00	3.00	No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
		i) Rehabilitation of road by BC starting from Panchagarh-Dinajpur RHD road (Farid commissioner hopuse) to Fultola road (Rahman driver house) (Ch.0.00-572.00) ii) Improvement of connecting road by C.C starting from Panchagarh-Dinajpur RHD road (Abeda Hafiz School) to Farid Comissioner house to Rahman driver house road at Ch. 502.00m (Islampur Mosque) (Ch.0.00-219.00)	2.50	3.00	No loss reported		No major IR impacts No requirement for land acquisition	Not required	Not found	Pourashava
	378	Improvement of Road by C.C Starting from Chanpara road (Honu's house) to towards Harivasha road upto Jagadish house via Nikhil Master house (Ch. 00-576m).	2.50	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people		Not found	Pourashava

SL	PDP No/ Scheme	Sub-Project Schemes	Width Roads (r (m)	m)/ Drains	Type of Loss/		ame of Possible Social	Resettlement required or		Land Ownership
No.	NO.		Existing (m)	Proposed (m)	Affected	APS	Ітраст	not	people	Ownership
							during construction period.			
	413 414	i) Rehabilitation of Borovita road Starting from kamathpara-Tulardanga (Sardar house) road to Kamathpara road (Azad Hemio hall) via Siraj house by BC. (Ch. 0.0m-657m) ii) Improvement of Conecting road by C.C Starting from Kamathpara road to Borovita road (Anisur house to Sufia house) (Ch. 120m-445m)	2.70	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period.	Not required	Not found	Pourashava
	367 365 327	i) Improvement of road by BC & C.C starting from Purbo Islambag Mohila College road (Samrat Hasking Mill) to Stadium to Jalashi road (Momena's house) Ch.0.00-620.00 ii) Improvement of Conecting road by BC & C.C Starting from Mohila College road - Stadium road (Delwar house) and Islambag road (Safir Uddin girls high School) (Ch.0.00-334.00) iii) Improvement of connecting road by C.C Starting from Purba Islambag-Stadium (Monghu's house) road to Kayethpara - Stadium road (Khayer Mistry house) (Ch. 0-264m)	2.60	2.60	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition	Not required	Not found	Pourashava
	473	Improvement of road by BC starting from Patowary Para road (Foyejuddin house)	2.60	2.60	No loss reported	Not applicabl	No IR impacts No requirement	Not required	Not found	Pourashava

SL No.		Sub-Project Schemes	Width Roads (r (m)	m)/ Drains	Type of Loss/	Name of APs	Possible Social	Resettlement required or	Indigenous people	Land Ownership
140.	NO.		Existing (m)	Proposed (m)	Affected	AFS	шраст	not	people	Ownership
		to Dorgipara road (Khalil Master house) (Ch.110.00-821.00)				е	for land acquisition Temporary disturbance of the local people during construction period			
	463 468	i) Improvement of road by BC starting from Amlahat road (Distilaries Graveyard) to Ghatiarpara Pourashava Last Boundary (Ch.0.00-500.00m) ID no463 ii) Rehabilitation of Amlahat Road by BC starting from Modern Kinder Garten to Sushil house (Ch.250-600.00m)	3.00	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	416 417	i) Improvement of road by C.C starting from Tulardanga road Rahman Gurian house to Hazrat house via Mobassar Shop's (Ch.0.00-762.00) ii) Improvement of coinnecting road by C.C from Tulardanga road to Jony's School. (Ch.0.00-60.00)	2.70	2.75	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	116	Improvement of road by CC & BC Starting Nuton Basti road (Khalpara	3.00	3.00	No loss reported	Not applicabl	No IR impacts No requirement	Not required	Not found	Pourashava

SL No.		Sub-Project Schemes	Width Roads (r (m)		Type of Loss/		Possible Social	Resettlement required or	Indigenous people	Land Ownership
NO.	NO.			Proposed (m)	Affected	AFS	шраст	not	people	Ownership
		Belal house) to Gucchagram Ch.189.00-841.00.					for land acquisition Temporary disturbance of the local people during construction period			
	343 003	i) Improvement of connecting road by C.C starting from Ramerdanga mosque road (Ertshadul house) to Ramerdanga road (Khadem house) Ch.0.00-327.00) ID no343 ii) Rehabilitation of Ramerdanga road by BC starting from Shahid Muktijoddah Habibur Rahman Primary School to Piearuddin house via Ismail house (Ch.200.00-521.00)	2.50	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	332 337 353	i) Rehabilitation of Masjid Para road by BC starting from Tetulia road Sonali Bank to Dr. Mansur house (Ch.0.00-958.00) ii) Rehabilitation of connecting road by CC starting from Masjid Para road (Aftab house) to Puratan Camp road (Tayler house) (Ch.0.00-242.00. iii) Improvement of connecting road by C.C starting from Masjid Para road (Abdul Based house) to Aftab house - Taler house road (Monu Maker's house)	3.00	3.50	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary	Not required	Not found	Pourashava

SL No.		Sub-Project Schemes	Width Roads (r (m)	m)/ Drains	Type of Loss/	Name of APs	Possible Social	Resettlement required or	Indigenous people	Land Ownership
140.	NO.			Proposed (m)	Affected	AFS	шраст	not	people	Ownership
		(Ch.0.00-83.00).								
	384	i) Improvement of road by BC starting from Garuhati Embankment road (Alam house) to Garuhati road (Elefen house) via Azhar house (Ch.0.00-870.00) ii) Rehabilitation of coneccting road by BC starting from Embankment road to Garuhati road 9Ch.0.00-165.00) iii) Impeovement of coneccting road by BC starting from Tunirhat road to Garuhati road (Ch.0.00-72.00m)	3.00	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	472	Improvement of road by BC starting from Patowary para road (Rezaul house) to Dargi Para road (Kasimuddin house) via Nazu's house (Ch.0.00-390.00)	2.50	2.50	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	480	Improvement of road by BC & C.C Starting from Panchagarh-Ruhia road (Professior Latiful house) Distilaries Khalpara (Darogas house) via Badal Patwary house (Ch.0.00-600.00) & Construction of Road X-Drain (5.0x1.20x1.0m) at Ch.395.00.	2.50	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land	Not required	Not found	Pourashava

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	(m) Existing	n)/ Drains Proposed (m)	Type of Loss/ Affected		Possible Social Impact	Resettlement required or not		Land Ownership
							construction period			
	714	Improvement of coneccting road starting from Amlahat road (Uttar Dorgi Para Fazlu's house) to Patowary Para road (Bcchu's house) by BC. Ch.0.00-470.00).	3.00	3.00	No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	310 219	(i) Construction of RCC drain starting from MR College to existing drain (near baithanath house) along Docropara SP office to MR college road (Ch. 408-577) (ii) Construction of RCC drain starting from Nuruzzaman house (Baidhanath house) to Ad. Angur house (Ch. 0-284).			No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava

SL No.			Width Roads (r (m)	m)/ Drains	Type of Loss/	Name of APs	Possible Social	Resettlement required or	Indigenous people	Land Ownership
140.	NO.			Proposed (m)	Affected	AFS	impact	not	people	Ownership
	74	Construction of drain by RCC starting from Dr. Abeda hafiz school to existing drain near Islampur Mosque (Ch. 0-219).			No loss reported	Not applicabl e	No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period	Not required	Not found	Pourashava
	413	Construction of Connecting drain by RCC starting from existing drain (near Siraj house) to road crossing drain along Borovita road (Ch. 235-262).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	367 121	(i) Construction of RCC connecting drain starting from existing drain near Samrat Hhasking Mill to existing drain near Jinnas shop along Ssamrat Hasking Mill to Momenas house road (Ch. 0-138) (ii) Construction of RCC conecting drain starting from existing drain near Jinna's shop to existing Culvert near Rahim's house along Samrat Hasking Mill to Momena's house road (Ch. 219-364) (iii) Construction of RCC drain starting			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava

SL No.	PDP No/ Scheme	Sub-Project Schemes	Width Roads (r (m)	m)/ Drains	Type of Loss/	ΛDc	of Possible Social	Resettlement required or	Indigenous people	Land Ownership
NO.	NO.			Proposed (m)	Affected	APS	impact	not	people	Ownership
		from existing drain near Delwar's house to Salam house via Safiruddin's Girl's High School along Safiruddin Grils High School to Delwar's house road (Ch. 0-31 & 91-334).								
	55	(i) Re-Construction of drain Starting from Nutunbosti Hamid Khan house to Nuruzzaman house (Ch. 0.00-320). ii) Construction of connecting drain by RCC Starting from Nutunbosti Nizam house to Proposed drain near Hamid Khan house (Ch.0.00-106.00).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	116	Construction of RCC drain starting from existing drain near Gucchagram to River along Belal house Guccha gram road (Ch. 626-764).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	110	Construction of RCC drain starting from existing drain near Razzak house to Monu Maker's house along Abdul Based house to Monu Maker's house road (Ch. 0-73)			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of	Not required	Not found	Pourashava

SL No.	PDP No/ Scheme	Sub-Project Schemes	Width Roads (r (m)	m)/ Drains	Type of Loss/	Name of APs	e of Possible Social	Resettlement required or	Indigenous people	Land Ownership
NO.	NO.			Proposed (m)	Affected	AFS	ППРАСТ	not	people	Ownership
							Passerby and vehicle			
	384	(i) Construction of RCC drain starting from Jalashi existing drain (near Akter house) to Jahangir's house (Ch. 0-72) (ii) Construction of RCC drain starting from existing near Garuhati Mosque drain to Alam house (Ch. 0-65)			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	390	i) Improvement of road by BC Starting from Molani Road (Reporter house) to Jalashi moor Harivhasa road (Pramanik Mill) (Ch. 0.00-776.00m). ii) Improvement of Conecting road by BC starting from Uttor Jalashi road Pramanic Mill road to Molani road. (Ch. 0.00-150m.)	2.50	3.00	No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	303	Rehabilitation of road starting from Panchagarh-Tetulia road LSD Godown to M.R College (Ch.0.00-660.00)	3.20	3.80	No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and	Not required	Not found	Pourashava

SL	PDP No/ Scheme			m)/ Drains	Type of Loss/		Possible Social	Resettlement required or		Land
No.	NO.			Proposed (m)	Affected	APs	Impact	not	people	Ownership
							vehicle			
	31	Re-Construction of drain by RCC starting from Suparihati Moar to Culvert near Samsul's house (Ch. 000-505).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	85, 86	(i) Constrution of RCC drain starting from Puraton Panchagarh Freedom Fighter Liakot's house to korotoa river. (Ch. 435-600) (ii) Construction of RCC drain starting C&B Moar Md. Mohammad Alis house to Korotoa river via Awrongozeb Mill (Ch. 00-178).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	61	(i) Construction of pipe drain from Suger Mill Training Complex to Telipara Madrasha and Sayid shop to Gomir Master house via Mosque. (Ch. 900- 1500) (ii) Construction of a road crossing drain at Ch. 900			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and	Not required	Not found	Pourashava

SL No.	PDP No/ Scheme	Sub-Project Schemes			Type of Loss/	Name of APs	Possible Social		Indigenous people	Land Ownership
NO.	NO.			Proposed (m)	Affected	APS	impact	not	people	Ownership
							vehicle			
	68	Construction of Pipe drain Starting from Poura Khalpar Biren house to Prodip's house (Ch. 00-180). (iOutfall to river Korotoa)			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	153, 53	 (i) Construction of Pipe drain starting from Nutonbosti Shahi Jame Mosque to 1 no Suitch Gate (Ch. 0-328) (ii) Re-Construction of drain by RCC starting from Bokultola Mosque to Shahi Jame Mosque via Enamul Chairman house (Ch. 205-360). 			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	303	Re-Construction of drain by RCC Pipe starting from Panchagarh -Tetulia road LSD Godown to MR College (Ch.220 00-705).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and	Not required	Not found	Pourashava

SL No.	PDP No/ Scheme		Width Roads (m)/ Drains (m)		Type of Loss/		Possible Social			Land
NO.	NO.		Existing (m)	Proposed (m)	Affected	APs	Impact	not	people	Ownership
							vehicle			
	127	Re-Construction of drain by RCC starting from Panchagarh Bazar Sattar shope to Chowlhati (Ch. 0-193).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	122	Construction of RCC drain starting from East Islambag Riajul's house to Babul's house (Ch. 0-130).			No loss reported	Not applicabl e	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava
	140	Construction of RCC drain starting from Ex-Councilor Ainul house to existing drain near Piary's house via Salauddin's house (Ch. 0-62).			No loss reported	Not applicabl e	No major IR impacts No requirement	Not required	Not found	Pourashava

	PDP No/ Scheme NO.	Sub-Project Schemes			Loss/	Name of APs	Impact	Resettlement required or	inaigenous	Land Ownership
				Proposed (m)	Affected		·	not		·
							vehicle			
	115, 216	(i) Re-Construction of drain by RCC starting from Islambag Tetulia road City Clinic to Boyshakhi moar via Islambag Mosque (Ch. 00-452). (ii) Construction of RCC Conecting drain starting from existing drain (near Alam house) beside Nursing Institute to City Clinic Drain (Ch. 0-152). (iii) Re-Construction of drain by RCC starting from Evarest Pre-Cadet school to City Clinic drain (Ch. 0-57m)			No loss reported	Not	No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle	Not required	Not found	Pourashava

III. DUE DILIGENCE

A. Objectives of the Study/ Investigation

- 22. This Social Impact Assessment Report/ Due Diligence Report has been prepared to meet the following objectives:
 - Thorough assessment of social safeguard issues and impacts major objective is to assess and identify all the possible socioeconomic and resettlement impacts including impacts on women, poor and vulnerable.
 - To plan to avoid, minimize, mitigate or compensate for the potential adverse impact.
 - To describe the extent of land acquisition and involuntary resettlement impacts.
 - To inform and consult the affected people to make them aware about the project activities and take feedback to prepare safeguard plans summarizing mitigation measures, monitoring program/ mechanism, institutional arrangement and presenting budget for resettlement.
 - To describe the likely economic impacts and identified livelihood risks of the proposed project components;
 - to describe the process undertaken during project design to engage stakeholders and the planned information disclosure measures and the process for carrying out consultation with affected people and facilitating their participation during project implementation:
 - to establish a framework for grievance redress mechanism for affected persons(APs)
 - to describe the applicable national and local legal framework for the project, and define the IR policy principles applicable to the project;
 - to define entitlements of affected persons, and assistance and benefits available under the project;

B. Methodology used for Assessing Land Acquisition and Resettlement

- Data collection. Necessary data regarding social, economic and gender information has been collected primarily through desk work, field visits to the proposed subprojects item and one-on-one interviews with stakeholders. The literature survey broadly covered the following:
 - (i) subproject details, reports, maps, and other documents available with the MDSC, LGED, and Laksam *pourashava*;
 - (ii) relevant acts and extraordinary gazettes, and guidelines issued by Government of Bangladesh agencies; and
 - (iii) literature on land use, socioeconomic profiles, and other planning documents collected from Government of Bangladesh agencies and websites.
- 23. **Stakeholders and public consultations.** Comprehensive discussions with MDSC consultants, Panchagarh Pourashava officials, community people living near by the proposed subprojects schemes, public representatives and other stakeholders to identify different issues, problems/ constraints and prospects and feedback from the participants in connection to roads and drains construction under the subproject.

- 24. The public participation process included (i) identifying interested parties (stakeholders); (ii) informing and providing the stakeholders with sufficient background and technical information regarding the proposed development; (iii) creating opportunities and mechanisms whereby they can participate and raise their views (issues, comments, and concerns) with regard to the proposed development; (iv) giving the stakeholders feedback on process findings and recommendations; and (v) ensuring compliance to process requirements with regards to the environmental and related legislation. Records of public consultation has been annexed with the report as Appendix-1.
- 25. During open discussion session, participants raised following questions, queries and suggestions:
 - When the construction will be started?
 - Required maintenance and quality of the work
 - Is there any compensation for People's Affected Persons (PAPs)?
 - What are names of schemes of the subprojects under UGIIP-III?
 - Most of the participants were happy to know the improvements of the Pourashava roads and drains
 - Main concern of the participants is the quality of the construction work and they urged
 the authority not disturbing their livelihood any way and ensuring proper safety measures
 including pedestrian safety during construction period and alternative road should be
 arranged for the passer-by
 - Is there any opportunity for employment?
- 26. The safeguard team of MDSC visited Panchagarh Pourashava on 21, 22, 23 & 28th of September 2015 and had meetings with, Mayor, Executive Engineer, Assistant Engineer, Sub Assistant Engineers, councilors and Secretary of the Pourashava, community leaders, local public representatives and different stakeholders at Pourashava office and at subproject areas with local people, community leaders, and local government's representatives. The purpose of these meetings were public consultations as outlined above. During field visits, the consultants investigated about the existing condition of the roads and drainage alignments and emphasized on the issues like land acquisition, resettlement and rehabilitation. The participants were also informed of the subproject cut-off date of 7th October 2015 (date of completion of census survey). Figure 9 shows the Road side Consultation at Panchagarh Pourashava.
- 27. As a part of Public consultation, relevant consultants and Pourashava officials arranged meetings at Pourashava office and at different roads and drains locations. Four formal meetings were arranged by the Pourashava official with the stakeholders. The meeting sites were at Mashjidpara Mohalla of ward no-02 (PDP no- 332, 337, 353), Ducra para of ward-01(PDP no-310, 306), Nutun Bossti Khalpara of ward no-06 (PDP-153 & 53) & Pourakhalpara of ward no-08 (PDP-68). Near about 85 participants were present during the consultation.
- 28. The main agenda was improvement, rehabilitation and reconstruction of roads and drains. The potential affected persons and local residents/ community leaders and other stakeholders were also consulted through group meetings and personal contract. During field visits, consultants physically visited the above mentioned scheme sites to verify the likely impacts on the people with respect to land acquisition & resettlement, and other social safeguard issues.
- 29. During site visits, concern Pourashava councilor, Assistant Engineer, one Sub Assistant Engineer, and a surveyor of Pourashava accompanied the consultants to assist to identify the

locations of roads & alignments of proposed drains and organized consultations/ meetings with the local representatives and people of the subproject area.

- 30. The participants are composed of potential APs who may suffer temporary access disruptions during construction activities and shopkeepers/ businessmen from the subproject area. During open discussion session, participants raised following questions, queries and suggestions:
 - When the construction will be started?
 - Required maintenance and quality of the work
 - Is there any compensation for Project Affected Persons (PAPs)?
 - What are names of schemes of the subprojects under UGIIP-III?
 - Most of the participants were happy to know the improvements of the pourashava roads and drains
 - Main concern of the participants is the quality of the construction work and they urged
 the authority not disturbing their livelihood any way and ensuring proper safety measures
 including pedestrian safety during construction period and alternative road should be
 arranged for the passer-by
 - Is there any opportunity for employment?
- 31. The issues and concerns raised were addressed by the pourashava officials and MSDC team by informing the participants that as per detailed design, private land will not be required. However, if in the course of subproject implementation private land is to be acquired/purchased then the entitlement of affected persons will follow the RF which was developed based on government laws and rules and ADB safeguard policy.
- 32. The participants expressed their happiness knowing that there will be no land acquisition, and tree cutting as the improvement works would be done on the existing ROWs, there will be no temporary relocation of business and mobile vendors/ hawkers during road and drainage construction as there is no encroachment of ROWs by the vendors/ hawkers, the pedestrian safety would be taken care of by the contractor during construction period by providing alternate roads, providing safety signs and boards, and providing speed breakers where required. Moreover, mitigation measures as specified in EMPs would also be implemented by the contractors which would be closely supervised by the pourashava officials and consultants.
- 33. The participants were also informed that there would be local employment opportunity for skilled and unskilled laborers. Participation of women would be highly encouraged. The participants were also informed that road closure is not anticipated during construction period. The contractor will be required to submit a traffic management plan which will be implemented in coordination with the *pourashava* authority. Alternative routes, if required, will be communicated via public announcements, billboards and notices.
- 34. Majority of participants expressed their support and willingness to participate in the project. The issues raised were communicated to the MSDC road and drainage experts to further fine tune the detailed design of the components. The details of records of issues discussed and feedback received along with dates, times, locations, and list of participants are given in Appendix 1.

- 35. **Transect walks**. The MDSC Regional Resettlement Specialist together with Panchagarh Pourashava engineering staff conducted transect walks during June- August 2015 to do rapid appraisal of the proposed locations and alignments of subprojects using a standard IR checklist annexed with this report as Appendix 2
- 36. **Reconnaissance Survey**. The project social safe guard team (MDSC) visited Panchagarh Pourashava during June- August 2015to measure the widths of proposed roads and drains under Package No: UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01,Lot-02), count the number of trees, structures, natural resources, mobile vendors/ hawkers, and other facilities, etc. along ROWs, conduct informal discussions with local communities, formal discussions with Pourashava engineers, and visual assessment of IR impacts. The output of the survey was discussed with the design engineers of the project to incorporate into the designs to minimize the IR impacts.
- 37. Census of affected persons and inventory of affected assets. As nobody was found who may be adversely affected by the subproject activities, no structures to be removed /relocated/demolished, and no mobile hawkers/vendors in the subproject alignments, the census was not required.
- 38. Social Safeguard Unit of MDSC, UGIIP-III has verified the roads and drains through the questionnaire that is titled" Initial Evaluation Assessment Format". Through this format, the team members have organized consultation with road users and gathered feedback on the sub projects. Finally, it has been concluded that there is no impacts on involuntary resettlement.

IV. FINDINGS

- 39. Involuntary Resettlement. As per results of the data gathering, detailed survey of the sites and alignments together with review of land records, the subproject is considered as Category C, i.e., the subproject does not require temporary or permanent land acquisition, and there are no impacts involving the loss of land, structures, crops and trees, businesses or income.
- 40. All road and drainage components under Package Nr: UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01+Lot-02) will involve improvement of existing roads owned by Panchgarh Pourashava. No new road construction or change of alignment will be involved. Widening, if required will be on roads ROWs widths of which are sufficient for the proposed components. MDSC together with PMO confirmed ownership and land records of Panchgarh Pourashava of the existing roads and required widths in the ROWs therefore no land acquisition is required.
- 41. Ownership of land (roads & drains) certificate of Phase 1 of UGIIP-III given by Pourashava authority has been shown with this report in Annexure 5.
- The Social Safeguard Unit of MDSC for UGIIP-III further verified and checked the roads and drains through the questionnaire that is titled "Initial Evaluation Assessment Format". Through this format, the team members have organized consultation with road users and gathered feedback on the subprojects. There are no encroachers, squatters, mobile vendors and hawkers along the ROW of proposed drains and roads. Thus, it has been concluded that there is no IR impact and the subproject is classified as Category C for IR. For recording and documentation purposes, the following are the socio-economic information and profile of survey participants:

- (i) no BPLs along the proposed drains and roads alignment
- (ii) no indigenous people (IP) groups along the proposed drains and roads alignment.
- 42. There is sufficient space along the ROWs for staging area, construction equipment, and stockpiling of materials. Besides, there is no possibility of affecting any structure needing relocation by the subproject activities as per detailed design of the components. Moreover, there is no possibility of loss of livelihood, neither permanent nor temporary due to loss of land/ assets occupied or squatting by anybody, is expected for the proposed development. Therefore, the potential impact of the subproject on privately owned land/ assets has been fully eliminated, and correspondingly, no issues relating to involuntary resettlement will occur during implementation of the subproject. Thus, it has been concluded that there is no IR impact and the subproject is classified as Category C for IR.
- 43. Full road closures are not expected during construction phase thus will not affect businesses. Residents and businesses along the subproject sites may experience impacts such as increased noise, vibration, dust and number of vehicles during construction phase which can be mitigated through good construction practices as documented in the subproject's initial environmental examination report and environmental management plan (EMP).
- 44. Although concerned road and drainage schemes unlikely to have any IR or resettlement impact, however, the construction/ improvement of the subproject components may cause minor temporary disturbances limited to dust and noise, movement of people, etc. which will be limited to the construction period only, and can easily be mitigated by quick and timely completion of works, taking dust suppression measures, removal of debris regularly, providing alternate roads and access to houses during construction, erecting different road furniture, where required, to make the vehicular movement safe and to minimize road accidents. For mitigating noise pollution, brick crushing yards, bituminous hot mix plants and concrete batching plants shall be located sufficiently away from habitation (at least 1km). Workers at the vicinity of strong noise shall wear earplugs.
- 45. All the above measures will be taken by the contractors during construction as per conditions included in the contract documents. The contractors shall avoid congested areas and narrow roads for carrying construction materials and equipment to site and schedule transportation to avoid peak traffic period on certain roads and sequence activities to minimize disturbances. The contractors shall also maintain vehicles and construction machinery and prohibit the use of air horns in settlement areas. Thus impacts during construction phase can be mitigated through good construction practices as documented in the subproject's initial environmental examination report and environmental management plan (EMP).
- 46. Table 3 below summarizes the findings of the data collection, field visits and surveys. If in the course of subproject implementation land will be required and stakeholders are willing to donate any land, donation procedures will follow the RF and to be endorsed by an independent third party evaluator (e.g., civil society and non-ex officio representatives of the TLCC) to ensure there is no significant social and economic impact due to land donation.
- 47. **Indigenous People**. There is no identified indigenous people/ethnic minority (advise) communities on the vicinity of the proposed subproject components. The components are located only within the urban area and no ethnic people will be affected by the subproject activities. As there is no indigenous / Ethnic community person in Panchgarh Pourashava. So there will be no need for preparation of Indigenous people's plan (IPP)/ Small Ethnic

Community Development Plan (SECDP), The IP Categorization form is attached as Appendix 3. The subproject has no IP impact and classified as Category C for IP.

- 48. **Other Persons**. The subproject will not (i) result in labour retrenchment or encourage child labor; or, (ii) directly or indirectly contribute to the spread of HIV/AIDS, human trafficking, or the displacement of girls and women. The subproject will have no potential impact on any female-headed household.
- 49. **Cost**. Table 2 provides the costs and sources of funds to ensure social safeguards are considered in the subproject implementation.

Table 2: Social Safeguards Cost Relevant to Panchgarh Subproject Implementation

Activities	Amount (Tk)	Source of Funds
(i) public consultation and disclosure	300,000	PIU
(ii) grievance redress mechanism	100,000	PIU
(iii) safeguards capacity building program	4,50,000	Under MDSC costs
(iv) materials for awareness raising and implementation of consultation and participation plan	3,30,000	Under GICDC costs

- 50. **Outcome of the Subproject**. Roads and drainage construction/ improvement under the project will improve transportation facilities and increase the capacity of receding waste water from industries, households, commercial premises, etc. The subproject is expected to increase area coverage of drainage and improved road communication system and will guarantee health condition and will reduce transport cost of goods and services including travelling cost of the residents of the town.
- 51. The outcome of the subproject is improved transport and drainage system within the Pourashava area which will improve communication facilities and will prevent water logging and unexpected flooding during monsoon.
- 52. **Sub-project Benefits**. Improvement of roads and construction of drains proposed under the subproject is expected to bring various quantifiable benefits for the citizens of Pourashava. Road improvement will improve connectivity and as a result, vehicular movement will increase, journey will be safer, quicker and comfortable. Transportation costs will be lower and movement will be easier which will bring new avenues for investment and consequently commercial activities will increase which will boost up economic development. Extended benefits will include employment opportunity for local people during construction and maintenance.
- 53. Construction of drainage facilities will improve effectiveness of drainage system causing increased and easy draining out of storm and waste water, will reduce water-logging and consequently, intensity of water borne diseases will decline which will help to improve both the quality of life and living condition of the residents of the Pourashava. The standards of individual and public health as well will raise. Extended benefits will include employment opportunity for local people during construction and maintenance.
- 54. Thus the subproject implementation will bring economic gains to the local people in the form of increased employment and less spending on healthcare and transportation.



(Councilor Mr. Safiqul Islam consulting to the local stakeholders) in Panchagarh Pourashava (ward no. 06).

Figure 9 Road side Public Consultation

Table 3: Assessment of Social Safeguard Impacts
Package No: Package No:UGIIP-III-I/PANC/UT/01/2015 (Lot-01,Lot-02)

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
1.	310 306	i)Improvement of road Starting from Docropara S.P. office to MR college via Earuddin's house byBC & C.C (Ch. 0.00-577.00m) ii) Improvement of connecting road bny CC starting from Docropara PUbic Library to Docropara Main Road (Adv. Angur house to Nuruzzaman house) (Ch.0.00-280.00m)	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
2.	049	i) Rehabilitation of road by BC starting from Panchagarh-Dinajpur RHD road (Farid commissioner hopuse) to Fultola road (Rahman driver house) (Ch.0.00-572.00) ii) Improvement of connecting road by C.C starting from Panchagarh-Dinajpur RHD road (Abeda Hafiz School) to Farid Comissioner house to Rahman driver house road at Ch. 502.00m (Islampur Mosque) (Ch.0.00-219.00)	No loss	Not applicable	 No major IR impacts No requirement for land acquisition 	Not required	Not found	
3.	378	Improvement of Road by C.C Starting from Chanpara road (Honu's house) to towards Harivasha road upto Jagadish house via Nikhil Master house (Ch. 00-576m).	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	
4.	413 414	i) Rehabilitation of Borovita road Starting from kamathpara-Tulardanga (Sardar house) road to Kamathpara road (Azad Hemio hall) via Siraj house by BC. (Ch. 0.0m-657m) ii) Improvement of Conecting road by C.C Starting from Kamathpara road to Borovita road (Anisur house to Sufia house) (Ch. 120m-445m)	No loss	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
5.	367 365	i) Improvement of road by BC & C.C starting from Purbo Islambag Mohila College road (Samrat Hasking Mill) to Stadium to Jalashi road (Momena's house) Ch.0.00-620.00 ii) Improvement of Conecting road by BC & C.C Starting from Mohila College road - Stadium road (Delwar house) and Islambag road (Safir Uddin girls high School) (Ch.0.00-334.00) iii) Improvement of connecting road by C.C Starting from Purba Islambag-Stadium (Monghu's house) road to Kayethpara - Stadium road (Khayer Mistry house) (Ch. 0-264m)	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
6.		Improvement of road by BC starting from Patowary Para road (Foyejuddin house) to Dorgipara road (Khalil Master house) (Ch.110.00-821.00)	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
7.	463 468	i) Improvement of road by BC starting from Amlahat road (Distilaries Graveyard) to Ghatiarpara Pourashava Last Boundary (Ch.0.00-500.00m) ID no463 ii) Rehabilitation of Amlahat Road by BC starting from Modern Kinder Garten to Sushil house (Ch.250-600.00m)	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
8.	416 417	i) Improvement of road by C.C starting from Tulardanga road Rahman Gurian house to Hazrat house via Mobassar Shop's (Ch.0.00-762.00) ii) Improvement of coinnecting road by C.C from Tulardanga road to Jony's School. (Ch.0.00-60.00)	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
					period			
9.	116	Improvement of road by CC & BC Starting Nuton Basti road (Khalpara Belal house) to Gucchagram Ch.189.00-841.00.	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
10.	343 003	i) Improvement of connecting road by C.C starting from Ramerdanga mosque road (Ertshadul house) to Ramerdanga road (Khadem house) Ch.0.00-327.00) ID no343 ii) Rehabilitation of Ramerdanga road by BC starting from Shahid Muktijoddah Habibur Rahman Primary School to Piearuddin house via Ismail house (Ch.200.00-521.00)	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
11.		i) Rehabilitation of Masjid Para road by BC starting from Tetulia road Sonali Bank to Dr. Mansur house (Ch.0.00-958.00) ii) Rehabilitation of connecting road by CC starting from Masjid Para road (Aftab house) to Puratan Camp road (Tayler house) (Ch.0.00-242.00. iii) Improvement of connecting road by C.C starting from Masjid Para road (Abdul Based house) to Aftab house -Taler house road (Monu Maker's house) (Ch.0.00-83.00).	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	
12.	384	i) Improvement of road by BC starting from Garuhati Embankment road (Alam house) to Garuhati road (Elefen house) via Azhar house (Ch.0.00-870.00) ii) Rehabilitation of coneccting road by BC	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
		starting from Embankment road to Garuhati road 9Ch.0.00-165.00) iii) Impeovement of coneccting road by BC starting from Tunirhat road to Garuhati road (Ch.0.00-72.00m)			during construction period			
13.	472	Improvement of road by BC starting from Patowary para road (Rezaul house) to Dargi Para road (Kasimuddin house) via Nazu's house (Ch.0.00-390.00)		Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
14.	480	Improvement of road by BC & C.C Starting from Panchagarh-Ruhia road (Professior Latiful house) Distilaries Khalpara (Darogas house) via Badal Patwary house (Ch.0.00-600.00) & Construction of Road X-Drain (5.0x1.20x1.0m) at Ch.395.00.	No loss	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
15.	714	Improvement of coneccting road starting from Amlahat road (Uttar Dorgi Para Fazlu's house) to Patowary Para road (Bcchu's house) by BC. Ch.0.00-470.00).		Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
16.	310 219	 (i) Construction of RCC drain starting from MR College to existing drain (near baithanath house) along Docropara SP office to MR college road (Ch. 408-577) (ii) Construction of RCC drain starting from Nuruzzaman house (Baidhanath house) to Ad. 	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
		Angur house (Ch. 0-284).			during construction period			
17.	74	Construction of drain by RCC starting from Dr. Abeda hafiz school to existing drain near Islampur Mosque (Ch. 0-219).	No loss reported	Not applicable	 No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	
18.	413	Construction of Connecting drain by RCC starting from existing drain (near Siraj house) to road crossing drain along Borovita road (Ch. 235-262).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
19.	367 121	(i) Construction of RCC connecting drain starting from existing drain near Samrat Hhasking Mill to existing drain near Jinnas shop along Ssamrat Hasking Mill to Momenas house road (Ch. 0-138) (ii) Construction of RCC conecting drain starting from existing drain near Jinna's shop to existing Culvert near Rahim's house along Samrat Hasking Mill to Momena's house road (Ch. 219-364) (iii) Construction of RCC drain starting from existing drain near Delwar's house to Salam house via Safiruddin's Girl's High School along Safiruddin Grils High School to Delwar's house road (Ch. 0-31 & 91-334).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 		Not found	
20.	55	(i) Re-Construction of drain Starting from Nutunbosti Hamid Khan house to Nuruzzaman house (Ch. 0.00-320). ii) Construction of connecting drain by RCC Starting from Nutunbosti Nizam house to	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
		Proposed drain near Hamid Khan house (Ch.0.00-106.00).			of Passerby and vehicle			
21.	116	Construction of RCC drain starting from existing drain near Gucchagram to River along Belal house Guccha gram road (Ch. 626-764).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
22.	110	Construction of RCC drain starting from existing drain near Razzak house to Monu Maker's house along Abdul Based house to Monu Maker's house road (Ch. 0-73)	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
23.	384	 (i) Construction of RCC drain starting from Jalashi existing drain (near Akter house) to Jahangir's house (Ch. 0-72) (ii) Construction of RCC drain starting from existing near Garuhati Mosque drain to Alam house (Ch. 0-65) 	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
24.	390	i) Improvement of road by BC Starting from Molani Road (Reporter house) to Jalashi moor Harivhasa road (Pramanik Mill) (Ch. 0.00-776.00m). ii) Improvement of Conecting road by BC starting from Uttor Jalashi road Pramanic Mill road to Molani road. (Ch. 0.00-150m.)	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	
25.	303	Rehabilitation of road starting from Panchagarh- Tetulia road LSD Godown to M.R College (Ch.0.00-660.00)	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
26.		Re-Construction of drain by RCC starting from Suparihati Moar to Culvert near Samsul's house (Ch. 000-505).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
27.		 (i) Constrution of RCC drain starting from Puraton Panchagarh Freedom Fighter Liakot's house to korotoa river. (Ch. 435-600) (ii) Construction of RCC drain starting C&B Moar Md. Mohammad Alis house to Korotoa river via Awrongozeb Mill (Ch. 00-178). 	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
28.	31	(i) Construction of pipe drain from Suger Mill Training Complex to Telipara Madrasha and Sayid shop to Gomir Master house via Mosque. (Ch. 900-1500) (ii) Construction of a road crossing drain at Ch. 900	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
29.	85 86	Construction of Pipe drain Starting from Poura Khalpar Biren house to Prodip's house (Ch. 00- 180).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
30.	61	(i) Construction of Pipe drain starting from Nutonbosti Shahi Jame Mosque to 1 no Suitch Gate (Ch. 0-328) (ii) Re-Construction of drain by RCC starting from Bokultola Mosque to Shahi Jame Mosque via Enamul Chairman house (Ch. 205-360).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
31.	68	Re-Construction of drain by RCC Pipe starting from Panchagarh -Tetulia road LSD Godown to MR College (Ch.220 00-705).	No loss reported	Not applicable	No major IR impactsNo requirement for land acquisitionTemporary disturbance	Not required	Not found	No loss reported

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
					of Passerby and vehicle			
32.		Re-Construction of drain by RCC starting from Panchagarh Bazar Sattar shope to Chowlhati (Ch. 0-193).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
33.		Construction of RCC drain starting from East Islambag Riajul's house to Babul's house (Ch. 0-130).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
34.		Construction of RCC drain starting from Ex- Councilor Ainul house to existing drain near Piary's house via Salauddin's house (Ch. 0-62).	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
35.	122	(i) Re-Construction of drain by RCC starting from Islambag Tetulia road City Clinic to Boyshakhi moar via Islambag Mosque (Ch. 00-452). (ii) Construction of RCC Conecting drain starting from existing drain (near Alam house) beside Nursing Institute to City Clinic Drain (Ch. 0-152). (iii) Re-Construction of drain by RCC starting from Evarest Pre-Cadet school to City Clinic drain (Ch. 0-57m)	No loss reported	Not applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported

SL No.	PDP No/ Scheme NO.	Sub-Project Schemes	Type of Loss /Affected	Name of APs	Possible Social Impact	Resettlem ent required or not	Indigenous People	Remarks
36.		Re-Construction of drain by RCC Pipe starting from Panchagarh -Tetulia road LSD Godown to MR College (Ch.220 00-705).	No loss reported	applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
37.	445	Re-Construction of drain by RCC starting from Panchagarh Bazar Sattar shope to Chowlhati (Ch. 0-193).		applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported
38.		Construction of RCC drain starting from East Islambag Riajul's house to Babul's house (Ch. 0-130).	No loss reported	applicable	 No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	No loss reported

V. FUTURE CONSULTATIONS AND DISCLOSURE

- 55. This due diligence report and other relevant documents will be made available at public locations in the Pourashava and posted on the websites of LGED and ADB. The same information will be posted in Panchagarh Pourashava and provided to members of TLCC and community representatives.
- 56. A consultation and participation plan is prepared for UGIIP-III; consultation activities will be coordinated by the PMO, PIU (Panchagarh Pourashava) and consultant teams to ensure that the communities are fully aware of the activities at all stages of the project implementation. During construction phase, Panchagarh Pourashava with assistance of consultant teams will conduct (i) public meetings with affected communities to discuss and plan work programs and allow issues to be raised and addressed once construction has started; and (ii) smaller-scale meetings to discuss and plan construction work with individual communities to reduce disturbance and other impacts, and to provide a mechanism through which stakeholders can participate in project monitoring and evaluation.
- 57. The relevant information in this due diligence report together with following information on GRM will be translated to local language and disclosed to persons in the subproject area. Documentation will be included during social safeguard monitoring report. The social safeguard officers (XEN) will disclose information.
- 58. **Grievance redresses mechanism.** A project-specific grievance redress mechanism (GRM) will be established to receive, evaluate, and facilitate the resolution of AP's concerns, complaints, and grievances about the social and environmental performance at the level of the project. The GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. The multi-tier GRM for the project is outlined below, each tier having time-bound schedules and with responsible persons identified to address grievances and seek appropriate persons' advice at each stage, as required.
- 59. PIU and governance improvement and capacity building consultants (GICDC) will conduct Pourashava wise awareness campaigns to ensure that people in the subproject area are made aware of grievance redress procedures and entitlements, and will work with the PMO and MDSC to help ensure that their grievances are addressed.
- 60. Affected persons will have the flexibility of conveying grievances /suggestions by dropping grievance redress/suggestion forms in complaints/suggestion boxes that have already been installed by PIU or through telephone hotlines 01716920110, 01712742712 and 0568-61314 at accessible locations, by e-mail mayor.panchagarh@yahoo.com, by post, or by writing in a complains register in PIU or Panchagarh Pourashava office. Appendix 4 has the sample grievance registration form.
- 61. Careful documentation of the name of the complainant, date of receipt of the complaint, address/contact details of the person, location of the problem area, and how the problem was resolved will be undertaken. PMO safeguard officer will have the overall responsibility for timely grievance redressal on environmental and social safeguards issues and for registration of grievances, related disclosure, and communication with the suggested party through the PIU designated safeguard focal person
- 62. **Grievance redresses process.** In case of grievances that are immediate and urgent in the perception of the complainant, the contractor and MDSC on-site personnel will provide the

most easily accessible or first level of contact for quick resolution of grievances. Contact phone numbers and names of the concerned PIU safeguard focal person and contractors, will be posted at all construction sites at visible locations.

- (i) **1st Level Grievance.** The phone number of the PIU office should be made available at the construction site signboards. The contractors and PIU safeguard focal person can immediately resolve on-site in consultation with each other, and will be required to do so within 7 days of receipt of a complaint/grievance.
- (ii) **2nd Level Grievance.** All grievances that cannot be redressed within 7 days at field/ward level will be reviewed by the grievance redress cell (GRC) headed by Panel Mayor of the Pourashava with support from PIU designated safeguard focal person and MDSC regional environment and resettlement specialists. GRC will attempt to resolve them within 15 days. The PIU designated safeguard focal person will be responsible to see through the process of redressal of each grievance.
- (iii) **3rd Level Grievance.** The PIU designated safeguard focal person will refer any unresolved or major issues to the PMO safeguard officer and MDSC national environmental and resettlement specialists. The PMO in consultation with these officers/specialists will resolve them within 30 days.
- 63. Despite the project GRM, an aggrieved person shall have access to the country's legal system at any stage, and accessing the country's legal system can run parallel to accessing the GRM and is not dependent on the negative outcome of the GRM.
- 64. In the event that the established GRM is not in a position to resolve the issue, the affected person also can use the ADB Accountability Mechanism (AM) through directly contacting (in writing) the Complaint Receiving Officer (CRO) at ADB headquarters or the ADB Bangladesh Resident Mission (BRM). The complaint can be submitted in any of the official languages of ADB's DMCs. The ADB Accountability Mechanism information has been included in the PID to be distributed to the affected communities, as part of the project GRM.
- 65. **Recordkeeping.** Records of all grievances received, including contact details of complainant, date the complaint was received, nature of grievance, agreed corrective actions and the date these were effected and final outcome will be kept by PIU. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the PMO office, Pourashava office, and on the web, as well as reported in monitoring reports submitted to ADB on a semi-annual basis.
- 66. **Periodic review and documentation of lessons learned.** The PMO safeguard officer will periodically review the functioning of the GRM in each Pourashava and record information on the effectiveness of the mechanism, especially on the project's ability to prevent and address grievances.
- 67. **Costs.** All costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the concerned PIU at Pourashava-level; while costs related to escalated grievances will be met by the PMO. Cost estimates for grievance redress are included in Social Safeguard implementation cost estimates for affected persons if wises.

GRM Diagram

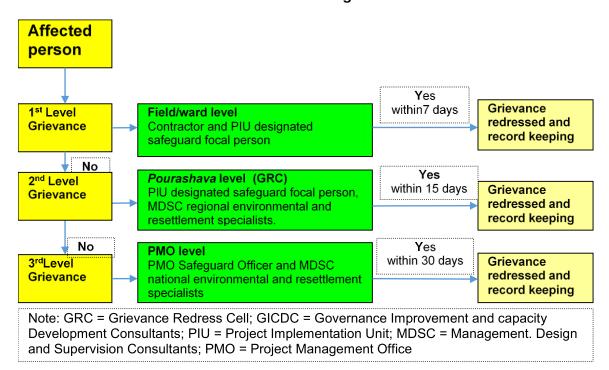


Figure 10 Project Grievance Redress Mechanism

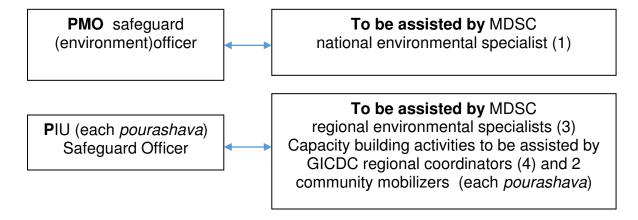


Figure 11 Safeguard Implementation Arrangement

VI. MITIGATION OF SOCIAL CONCERNS

- 68. Although the road and drainage schemes under the subproject of UGIIP-III construction/improvement is not expecting any land acquisition and involuntary resettlement, physical or economic displacement, or temporary restrictions to land use. However, some assumptions were made that during civil works for different schemes, pedestrians, residents and shop keepers/different business operators carrying out different economic activities particularly beside the road; customers might face temporary disturbances in connection to movement and operate their business. In order to avoid even minor temporary disturbances during the construction activities, the following measures are suggested to eliminate such impacts:
 - Informing all the residents, local households and traders about the nature and duration of works in advance, so that they can make necessary preparation to face the situation.
 - Providing wooden walkways/ planks across trenches for pedestrians and metal sheets where vehicles access is required.
 - Increasing the workforce and using the appropriate equipment to complete the work in a minimum timeframe.
 - Suggest people to wear musk to protect from dust problem during construction.
 - Other social concern, if any, shall be properly solved by the Grievance Redress Committee (GRC) under the Grievance Redress Mechanism (GRM) of the project to be formed by the PIU.
 - Any other preventive measures to be adopted as required considering the situation during construction.
- 69. The above mitigation measures during construction activities will ease the temporary disturbances in connection to movement and operation business of the local residents, pedestrian customers and clients from shopping locally or using the usual services from local business.

VII. CONCLUSIONS

70. Important findings of the study in connection to social safeguard issues are (i) improvement of the roads will be carried out on the existing alignments and will not require land acquisition; (II) no roads need resettlement, dislocation or relocation. So only two strip maps are provided as a sample. (iii) there are no structures, houses, shops, trees or any other establishments on the ROWs of the proposed roads and drains alignments; (iv) as a result no dislocation, demolition of houses or structures will be required due the development activities; (vi) the local people unanimously welcomed the project and showed positive attitude to the improvement of the proposed subproject. None was found to oppose the subproject; (vii) urban residents and the rural residents in surrounding hinterland will benefit from improvement of the propose roads for creating better access to urban markets & social services provided in the project town; (viii) no potential negative impact could be identified and (ix) business or economic activities will not be impeded resulting losses in income or asset.

- 71. A due diligence process was conducted for the subproject to examine the IR issues particularly with respect to the requirements of the ADB's SPS (2009) and ARIPO. The roads and drains proposed under the subproject will be of straightforward construction on the existing ROWs. So, implementation of the subproject will neither affect any land or structure. Any disturbances will be limited to construction period only. The likely impacts are short-term, localized and could easily be avoided or mitigated. The results of the study suggest that the impact of this subproject does not incur any land acquisition, resettlement or economic displacement.
- 72. The Project Director (PD) will carry out internal monitoring through the PMO and PIUs with the support of the MDSC. For this subproject, PIU will provide PMO on updates on (i) GRM establishment; (ii) report of public consultations and disclosures conducted; (iv) complaints/grievance received, if any, and resolutions conducted; and (iv) unanticipated IR impacts during subproject implementation not included in this due diligence report.
- 73. Based on the findings presented in this due diligence report, the Panchagarh Subproject Package Nr: UGIIP-III-I/PANC/UT+DR/01/2015 (Lot-01+Lot-02) will not require land acquisition and will not cause involuntary resettlement impacts. There are also no IPs identified in the subproject area. Thus it is concluded that the subproject is Category C for IR and Category C for IP as per ADB SPS, 2009.

VIII. APPENDIX 1: RECORDS OF PUBLIC CONSULTATIONS IN PANCHAGARH POURASHAVA

Consultation Meeting 01

Subproject: PDP- (332, 337, 353): Rehabilitation of Mashjidpara road by BC starting from Tetulia road sonali bank to Dr. Mansur House (Ch.00- 958.00)m & other two subprojects.

Venue: Mashjidpara Mahalla(ward no. 02, Panchagarh, pourashava)

No of Participants: 22

Date: 21.09.2015, Time: 9.30 A.M.

Agenda: - Consultation Meeting in Planning, Improvement, Reconstruction, and Rehabilitation

of roads and drains in the Pourashava in phase-1.

- 74. The public consultation meeting was presided over by Mr. Majibar Rahman Chowdhury, Councilor (ward no. 02) presided over the public consultation meeting at Mashjidpara Mahalla andMr. Jasim Uddin Sarker, Safeguard Officer and Executive Engineer. XEN, Mr. Tahidul Islam, secretary to the pourashava, Mr. Pranab Ch. Deb, Assistant Engineer, Consultants from Social Safeguard Unit of MDS, UGIIP-III were present in the meeting. The road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were also present.
- 75. The Participants came from urban communities/road users/ drainage beneficiaries, members of ward committees, and representatives of local government agencies. Iissues raised during public consultations have been addressed in this Due Diligence Report (DDR),noting these issues would not pose a significant constraint in the implementation of proposed subproject. Highlighting that there will be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROW's and also informed the meeting that no indigenous /tribal people will be affected
- 76. The safeguard officer of the Pourashava briefed the participants regarding the goals and objectives of the project. And also briefed safeguard issues relating to public disturbance during construction period and also probable mitigation measures.
- 77. During open discussion session, participants raised following questions, queries and suggestions:
 - Ensure quality work and timely completion of proposed road
 - Avoid land acquisition and livelihood loss.
 - Continuous communication with community and ensure public consultation.
 - The authority should not disturbing livelihood of low income group of the Pourashava
 - Ensuring proper safety measures during construction period
- 78. 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.



Consultation at Mashjidpara Mohalla (ward no. 02) in Panchagarh Pourashava



the participating beneficiaries and users in the meeting.

Attendance Sheet of Participants

পঞ্চগড় পৌরসভা কার্যালয় পঞ্চগড়।

তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) ,এর সেফ গার্ড সভায় উপস্থিত মহল্লাবাসীগণের নাম, মোইবাইল নং ও স্বাক্ষর ঃ

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তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) ,এর সেফ গার্ড সভায় উপস্থিত মহল্লাবাসীগণের নাম, মোইবাইল নং ও স্বাক্ষর ৪

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Key Issues of Discussion

	Issues of Discussion	
SI. No.	Key issues	Major Findings
1.	Existing situation of the feeder road needs to be improved	The existing road condition is broken, narrow and some part is kacha, communication is not good. When heavy vehicles run side by side it sometimes causes destruction of household fences and causes further damage to the road already in bad shape/condition. In the rainy season, it gets worse and movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible.
2.	How the better road communication will bring better scopes for the community	The better road condition will greatly ease the pain of present suffering in movement on the road. Good road also is a sign of increasing business, education, and so will be the people's over all well being.
3.	Service use from Pourashava	The community informed that they pay Pourashava its holding tax. The community also bears the electricity cost for the street lamps.
4.	Access to supply Water	People of this area have to rely on tube well for their all water needs as the area is without any water supply service.
5.	Opinion of the local people regarding improvement of existing road and the area as a whole.	The local people strongly feel that there should be a powerful monitoring system to oversee the implementation process, otherwise the minimum quality of the work could not be ensured due to their anticipated malpractices by the Pourashava.
6.	Willingness to support the project	Even with lot of suspicion and mistrusts, the community still pledged their all-out support and cooperation with the project.
7.	Local facilities and poor community to get access	Children of the locality go to the primary school, which is not far from the area. Even, if the roads are improved, the children, girls will get access to other educational institutions and the community people will have access to markets, health centres, Pourashava office and other facilities.
8.	Community's willingness to support pourashava	The community is very eager to extend their support for implementing the project. As they will be benefited by the proposed development and the project will create employment opportunities for poor people.

Consultation Meeting 02

Subproject: PDP- (153, 53): (i) Construction of Pipe drain starting from Nutonbosti Shahi Jame Mosque to 1 no Suitch Gate (Ch. 0-328)

(ii) Re-Construction of drain by RCC starting from Bokultola Mosque to Shahi Jame Mosque via Enamul Chairman house (Ch. 205-360).

Venue: Newbasti Khalpara Mohalla, (ward no. 06, Panchagarh, pourashava)

No of Participants: 27

Date: 21.09.2015, Time: 11 A.M.

Agenda: Consultation Meeting in Planning, Improvement, Reconstruction, and Rehabilitation of roads and drains in the Pourashava in phase-1.

- 79. The Executive Engineer, Mr. Jashim Uddin Sarkar was preside over the public consultation meeting at Nutun Bosti Khalpara Mohalla on 21.9.15 at 11.00 AM. In the meeting Counsailor of ward no. 6 Mr. Md. Safiul Islam, Assstt. Engineer Mr. Pranab Chanora Day, Local elite & users of the roads, drainage beneficiaries, local Businessmen, members of ward committees, representatives of local government agencies, representative of women, etc. were present in the meeting.
- 80. The agenda of meeting was advising on the planning, improvement, reconstruction, rehabilitation of roads, drains of the Pourashava under UGIIP-III within the participant's area.
- 81. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholder's consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.
- 82. The Safeguard Officer Mr. Jasim Udddin Sarkar, Executive Engineer briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that there will 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.
 - During open discussion session, participants raised following questions, queries and suggestions:
 - Participants urged the Pourashava officials to ensure quality of the work
 - The participants want to know the detailed design of the sub projects, length, width etc?
 - 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.
 - Undating of the project issues by arranging outine consultation of the local people and project affected people if any.

- The issues that were raised during this public consultations 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.
- 83. The meeting concluded with thanks from the chair for participating beneficiaries and users in the meeting.

Key Issues of Discussion

Ney	y Issues of Discussion				
SI. No.	Key issues	Major Findings			
1.	Existing situation of the feeder road needs to be improved	The existing road is narrow and some part is kacha, communication is not good. In the rainy season, it gets worse and movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible. Especially any festival and social gathering people suffer most, in the rainy season it won't be possible due to very bad shape/condition of road.			
2.	How the better road communication will bring better scopes for the community	The better road condition will greatly ease the pain of present suffering in movement on the road. Business, education, will be the people over all well being.			
3.	Service use from Pourashava	The community informed that they pay Pourashava its holding tax. The community also bears the electricity cost for the street lamps.			
4.	Access to supply Water	People of this area have to rely on tube well for their all water needs as the area is without any water supply service.			
5.	Opinion of the local people regarding improvement of existing road and the area as a whole.	Earlier the community tried to get Pourashava's attention but failed. This time when it came to learn about this project, they can't believe it to really happen. They strongly feel that there should be a powerful monitoring system to oversee the implementation process and quality of the work should be ensured.			
6.	Willingness to support the project	The community is very eager to extend their all kinds of support for implementing the project. Even with lot of suspicion and mistrusts, the community still pledged their all-out support and cooperation with the project.			
7.	Local facilities and poor community to get access	Children of the locality go to the primary school, which is not far from the area. But the nearest college is too far from the locality for students to go there on every day without much hassle. The poor condition of the road causes the most of their sufferings.			



Consultation at Nutun bosti Khalpara Mohalla(ward no. 06) in Panchagarh Pourashava

Attendance Sheet of Participants

পঞ্চগড় পৌরসভা কার্যালয় পঞ্চগড়।

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Consultation Meeting 03

Subproject: Subproject PDP (68): Construction of Pipe drain Starting from Poura Khalpar Biren house to Prodip's house (Ch. 00-180).

Venue: Poura Khalpara Mohalla (ward no. 08, Panchagarh, Pourashava)

No of Participants: 12

Date: 22.09.2015, Time: 11.00 A.M.

Agenda: Consultation Meeting in Planning, Improvement, Reconstruction, Rehabilitation of

roads and drains in Bandarban Pourashava in phase-1.

- 84. The Assistant Engineer, Mr. Pranab Kumar Day was preside over the public consultation meeting at Poura Khalpara Mohalla (ward no. 08) on 22.9.15 at 11.00 AM. In the meeting Asstt. Engineer of Pourashava, Mr. Pranab Chanora Day Dipankar Udhikari, Local elite & users of the local Businessmen, Representative of woman were present in the consultation.
- 85. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.
- 86. The participating representatives of concerned communities, road users drainage beneficiaries, members of ward committees and representatives of local government agencies are important were represented.
- 87. The agenda of meeting is advising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.
- 88. The Safeguard Officer (In-Charge) Mr. Pranab Kumar Day, Assistant Engineer briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that thre will 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.
- 89. During open discussion session, participants raised following questions, queries and suggestions:
 - Participants urged the Pourashava officials to ensure quality of the work
 - The participants want to know the detailed design of the sub projects, length, width etc?
 - ensure quality and timely completion of the work
 - the authority should not disturb the poor people and their livelihood
 - ensure safety during construction period.

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90. The issues that were raised during this public consultations 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.

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

Key Issues of Discussion

SI. No.	Key issues	Major Findings
1.	Existing situation of the feeder road needs to be improved	The existing road is narrow and some part is kacha, communication is not good. In the rainy season, it gets worse and movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible. Especially marriage ceremonies suffer most in the rainy season as visits of both parties won't be possible due to very bad shape/condition of road.
2.	How the better road communication will bring better scopes for the community	Better road is essential for socio economic development of any area. The better road condition will greatly ease the pain of present suffering in movement on the road. Business, education, will be the people's over all well being. The road will be busier and so will be the lives of the people living on its two sides.
3.	Service use from Pourashava	The community informed that they pay Pourashava its holding tax. The community also bears the electricity cost for the street lamps.
4.	Access to supply Water	People of this area have to rely on tube well for their all water needs as the area is without any water supply service.
5.	Opinion of the local people regarding improvement of existing road and the area as a whole.	Earlier the community tried to get Pourashava's attention but failed. This time when it came to learn about this project, they can't believe it to really happen. They strongly feel that there should be a powerful monitoring system to oversee the implementation process, otherwise the minimum quality of the work could not be ensured due to their anticipated malpractices by the Pourashava.
6.	Willingness to support the project	The community is very eager to extend their support for implementing the project. Even with lot of suspicion and mistrusts, the community still pledged their all-out support and cooperation with the project.
7.	Local facilities and poor community to get access	Children of the locality go to the primary school, which is not far from the area. But the nearest college is too far from the locality for students to go there on every day without much hassle.



Consultation at Poura Khalpara Mohalla (ward no. 08) in Panchagarh Pourashava

Attendance Sheet of Participants

পঞ্চগড় পৌরসভা কার্যালয় পঞ্চগড়।

তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) ,এর সেফ গার্ড সভায় উপস্থিত মহল্লাবাসীগণের নাম, মোইবাইল নং ও স্বাক্ষর ঃ

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Consultation Meeting 04

Subproject: Subproject PDP- (310, 306): i)Improvement of road Starting from Docropara S.P. office to MR college via Earuddin's house byBC & C.C (Ch. 0.00-577.00m) ii) Improvement of connecting road bny CC starting from Docropara PUbic Library to Docropara Main Road (Adv. Angur house to Nuruzzaman house) (Ch.0.00-280.00m)

Venue: Pourashava Docropara, (ward no. 01, Panchagarh, Pourashava)

No of Participants: 24

Date: 28.09.2015, Time: 11.00 A.M.

Agenda: Consultation Meeting in Planning, Improvement, Reconstruction, Rehabilitation of

roads and drains in Bandarban Pourashava in phase-1.

- 92. The Executive Engineer (XEN), Mr. Jashim Uddin Sarkar was preside over the public consultation meeting at Docropara Mohalla on 28.9.15 at 11.00 AM. In the meeting Counseilor (ward no. 1) Mr. Belal Hossain, Freedom Fighter, Mr, Md. Abdul Karim, Local elite & users of the local Businessmen, Representative of woman were present in the consultation.
- 93. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.
- 94. The participating representatives of concerned communities, road users drainage beneficiaries, members of ward committees and representatives of local government agencies are important were represented.
- 95. The agenda of meeting is advising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.
- 96. The Safeguard Officer Mr. Jashim Uddin Sarkar, Executive Engineer briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that thre will 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.
- 97. During open discussion session, participants raised following questions, queries and suggestions:
 - Participants urged the Pourashava officials to ensure quality of the work
 - The participants want to know the detailed design of the sub projects, length, width etc?
 - 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.

- Undating of the project issues by arranging toutine consultation of the local people and project affected people if any.
- 98. The issues that were raised during this public consultations 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.
- 99. The meeting concluded with thanks from the chair for participating beneficiaries and users in the meeting..

SI.		
No.	Key issues	Major Findings
1.	Existing situation of the feeder road needs to be improved	The existing road is not good. It is narrow, broken and some part is kacha, So, communication is not good also In the rainy season, it gets worse and movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible. Especially marriage ceremonies suffer most in the rainy season as visits of both parties won't be possible due to very bad shape/ condition of road.
2.	How the better road communication will bring better scopes for the community	The better road condition will greatly ease the pain of present suffering in movement on the road. Business, education, will be the people's over all well being.
3.	Service use from Pourashava	The community informed that they pay Pourashava its holding tax. The community also bears the electricity cost for the street lamps.
4.	Access to supply Water	People of this area have to rely on tube well for their all water needs as the area is without any water supply service.
5.	Opinion of the local people regarding improvement of existing road and the area as a whole.	Earlier the community tried to get Pourashava's attention but failed. This time when it came to learn about this project, they can't believe it to really happen. They strongly feel that there should be a powerful monitoring system to oversee the implementation process, otherwise the minimum quality of the work could not be ensured.
6.	Willingness to support the project	The community is very eager to extend their support for implementing the project. Even with lot of suspicion and mistrusts, the community still pledged their all-out support and cooperation with the project.
7.	Local facilities and poor community to get access	School and college going student will be benefited. Children of the locality go to the primary school. But the nearest college is too far from the locality for students to go there on every day without much hassle. The poor condition of the road causes the most of their sufferings.



Consultation at Pourashava Docropara Mohalla (ward no. 06) in Panchagarh Pourashava

Attendance Sheet of Participants

পঞ্চগড় পৌরসভা কার্যালয় পঞ্চগড়।

তৃতীয় নগর পরিচালন ও অবকাঠামো উনুতিকরণ (সেক্টর) প্রকল্প (UGIIP-III) ,এর সেফ গার্ড সভায় উপস্থিত মহল্লাবাসীগণের নাম, মোইবাইল নং ও স্বাক্ষর ঃ

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IX. APPENDIX 3: INVOLUNTARY RESETTLEMENT IMPACT ASSESSMENT CHECKLIST PANCHAGARH POURSHAVA

Note: This is an expanded checklist based on ADB IR Impact Assessment Checklist. The modifications are indented to facilitate quick IR assessment by PIUs of a proposed subproject. The checklist may be modified as deemed necessary during project implementation

Introduction

Each subproject/component needs to be screened for any involuntary resettlement impacts

which	will occur or have already occurred. T	This screening determines the necessary action to be				
taken	by the project team/design consultant	S.				
B.	Information on proposed scheme/ sub project:					
a.	District name: Panchagarh					
b.	Location: Panchagarh Pourashava					
C.	Proposed scheme considered in this	checklist: (check one)				
<u>X</u> <u>X</u>	_ roads _ drainages _ water supply _ solid waste management _ sanitation (toilets, septage management, etc.) street lighting	slaughterhousemarketcommunity center/auditoriumbus and truck terminalsriver ghatsOthers (please specify)				

C. **Screening Questions for Involuntary Resettlement Impact**

PDP (473):Improvement of road by BC starting from patowary para road (Faizuddin house) to Dorjipara road (Khalil master house)(Ch.110.00-821.00=711.00m)

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
Will the project include any physical construction work?	Х			13 drains including 3 (three) pipe drains will be newly constructed
Does the proposed activity include upgrading or rehabilitation of existing physical facilities?	Х			
A. Land (not applicable for public	ROWs)			
1. Ownership of land known?	X			(if yes, check appropriate) government private trust/community traditional (IPs/tribal)X_ Others Panchagarh Pourashava
2. Land purchase/acquisition (answer	er required ev	en for	land dona	tion and/or negotiated land
purchase)- Not applicable	ı		T	
a. permanent (owner/s required to		Х		(if yes, provide purpose)

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
transfer ownership/rights to Pourashava)				
b. temporary (owner/s retain rights/ownership)		Х		(if yes, provide purpose)
c. not required	Х			(check appropriate)X_ land owned by Pourashava land owned by other government agency proposal will not require land (scheme will be along right of way or existing facility)
3. Current usage of the land known?	X			if yes, check as appropriate:agriculturalresidentialcommercial/businesscommunity useX_vacant/not usedprivate access roadothers (specify)
4. Are there any non-titled people who live or earn their livelihood at the site/land?		X		(if yes, provide description)
5. Are there any existing structures on land?		Х		
(if yes, complete the following information)	Not applicable			
- Residential		Χ		(if yes, provide number)
- Business/shops/stalls		X		(if yes, provide number)
- Fences		Х		(if yes, provide description – brick, bamboo, wired, etc.)
- Water wells		X		(if yes, provide number)
- Sanitation facility		Х		(if yes, provide description)
- Others (specify)		Х		(if yes, provide description)
6. Are there any trees on land?		Χ		(if yes, provide number)
7. Are there any crops on land?		Х		(if yes, provide if perennial or seasonal)
8. Will people lose access to:		Χ		
- any facility		Χ		(if yes, provide description)
- services		Х		(if yes, provide description)
- natural resources		Χ		(if yes, provide description)
Will any social or economic activities be affected by land use-		Х		,

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
related changes?				
10. Are any of the affected		X		(if yes, provide description)
persons (AP) from indigenous or				
ethnic minority groups?				
B. Linear Works		•		
1. Within public RoW?		X		
2. Structures on RoW? (applicable		Х		
to full or partial parts, applicable to				
permanent/semi-permanent				
structures)				
- Residential		X		
- Commercial/business/stalls		Χ		
- Fence/boundary walls		Х		
- Sanitation facility		Х		
- Community facility		Х		
- School/educational facility		Х		
- Religious structure		Х		
- Service provision (light poles,		X		
water wells, etc)				
- Others (specify)		Х		
3. Any mobile vendors/hawkers		X		
using RoW?				
4. Will there be loss of agricultural		Χ		
plots?				
5. Will there be loss of trees?		X		
6. Will there be loss of crops?		Х		
5. Will people lose access to:				
- any facility		Х		(if yes, provide description)
- services		Х		(if yes, provide description)
- natural resources		X		(if yes, provide description)
				(, , , , , , , , , , , , , , , , , , ,
6. Are any of the affected persons (AP) from indigenous or ethnic minority groups?		X		(if yes, provide description)

D. Attachments

1. Subproject with land requirement: Not applicable

- a.Photograph/s of site/s: Not applicable
- b.Photograph/s of existing structure/s (permanent/semi-permanent): Not applicable

2. Subproject along ROWs:

- a.Photograph/s of each alignment (chainage-wise at least 200 meters): Not applicable:
- b.Photograph/s of existing structure/s (permanent/semi-permanent): Not applicable
- c.Photograph/s of trees/crops: Not applicable

Signature: Name: S.B.I.M.Safiq-ud-doula Verified by: Md. Abdul Karim			
Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP-III Date: 29 th October 2015 Date: 29 th October 2015 THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY Date Checklist Received: Database/Record Number: Assigned category and further actions Assigned category and further actions For verification of land purchase/acquisition for verification of land donation for verification of voluntary resettlement Category B Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III	Prepared by: S.B.I.M.Safiq-ud-doula		Verified by: Md. Abdul Karim
Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP-III Date: 29 th October 2015 Date: 29 th October 2015 THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY Date Checklist Received: Database/Record Number: Assigned category and further actions Assigned category and further actions For verification of land purchase/acquisition for verification of land donation for verification of voluntary resettlement Category B Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			
Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP-III Date: 29 th October 2015 Date: 29 th October 2015 THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY Date Checklist Received: Database/Record Number: Assigned category and further actions Assigned category and further actions For verification of land purchase/acquisition for verification of land donation for verification of voluntary resettlement Category B Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			
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Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP-III Date: 29 th October 2015 Date: 29 th October 2015 THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY Date Checklist Received: Database/Record Number: Assigned category and further actions Assigned category and further actions For verification of land purchase/acquisition for verification of land donation for verification of voluntary resettlement Category B Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III	Signatura		Cianatura
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Assigned category and further actions	Database/Record Number:		
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Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III For verification of non-land donation for verification of voluntary resettlement for verification of non-land donation for verification of voluntary resettlement for verification of verificat			for verification of land purchase/acquisition
Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III For verification of voluntary resettlement Category B Noted by: Md. Abdul Karim Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			for verification of land donation
Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Category B Noted by: Md. Abdul Karim Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			for verification of non-land donation
Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Category B Noted by: Md. Abdul Karim Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			for verification of voluntary resettlement
Assessed by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Noted by: Md. Abdul Karim Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			•
Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			Category B
Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III	Assessed by: S.B.I.M.Safig-ud-doula		Noted by: Md. Abdul Karim
Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			,
Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP III Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP III			
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Position: Regional Resettlement Specialist UGIIP III Position: Deputy Team Leader UGIIP III			
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X. APPENDIX 4 INDEGENOUS PEOPLE CHECK LIST/SMALL ETHNIC COMMUNITY

Indigenous People Check List

Introduction

- 1. Each project/subproject/component needs to be screened for any indigenous people impacts which will occur or have already occurred. This screening determines the necessary action to be taken by the project team.
- Information on project/subproject/component:
 a. District/administrative name: Panchagarh Pourashava
 b. Location (km): About 70 km from Rangpur Divisional Head quaters
- c. Civil work dates (proposed): October 2015

Technical description: This subproject has been proposed comprising improvement/ rehabilitation of 16 existing roads, construction /reconstruction of 19 drains. The components of the subproject will involve schemes (i) improvement/rehabilitation of construction of 13338 m = 13.338 kilometer (km) of existing roads, construction/reconstruction of 5676 m = 5.676 km of drainage in phase-1.

Screening Questions for Indigenous People/SEC Impact

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples/SEC Identification				
1. Are there socio cultural groups present in or using the project area who may be considered "tribes" (hill tribes ,scheduled tribes, IP/SEC), "minorities" (ethnic or national minorities), or "indigenous communities"?		X		
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities," scheduled tribes, IP/SEC, national minorities, or cultural communities?			X	
3. Do such groups self-identify as being part of a distinct social and cultural group?			X	
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?			X	

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?			X	
6. Do such groups speak a distinct language or dialect?			X	
7. Have such groups been historically, socially, and economically marginalized, disempowered, excluded, and /or discriminated against?			X	
8Are such groups represented as "indigenous peoples,""ethnic minorities," "scheduled tribes," or "IP populations" in any formal decision-making bodies at the national or local levels?			X	
B. Identification of Potential Impacts	YES	NO	NOT KNOWN	Remarks
9. Will the project directly or indirectly benefit or target indigenous peoples?	Υ			
10. Will the project directly or indirectly affect indigenous peoples' traditional socio cultural and belief practices (e.g.child-rearing, health, education, arts, and governance)?		Х		
KEY CONCERNS (Please provide elaborations in the "Remarks" column)				
11. Will the project affect the livelihood systems of indigenous peoples (e.g., food production system, natural resource management, crafts and trade, employment status)?		Х		
12. Will the project be in an area (land or territory) occupied, owned, or used by indigenous peoples, and/or claimed as ancestral domain?		Х		
C. Identification of Special Requirements Will the project activities include:				
13. Commercial development of the cultural resources and knowledge of indigenous peoples?		Х		
14. Physical displacement from traditional or customary lands?		Х		
15. Commercial development of natural resources		Х		

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
(such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, and spiritual uses that define the identity and community of indigenous peoples?				
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied, or claimed by indigenous peoples?		X		
17. Acquisition of lands that are traditionally owned or customarily used, occupied, or claimed by indigenous peoples?		X		

Indigenous People/SEC Impact

After reviewing the answers above, executing agency/safeguard team confirms that the proposed subsection/section/subproject/component (tick as appropriate):

[] has indigenous people (IP)/SEC impact, so an SECDP or specific SEC action plan is required.

 $[\sqrt{\ }]$ has No IP/SEC impact, so no SECDP/specific action plan is required.

Prepared by: Signature:	Verified by:
Name: Position:	Signature: Name: Position:

XI. APPENDIX 5: SAMPLE GRIEVANCE REGISTRATION FORM

The Project welcomes complaints, suggestions, queries and comments regarding project implementation. We encourage persons with grievance to provide their name and contact information to enable us to get in touch with you for clarification and feedback. Should you choose to include your personal details but want that information to remain confidential, please inform us by writing/typing *(CONFIDENTIAL)* above your name. Thank you.

Date	Place	of registration	า		
Contact Information/l	Personal Detai	ils			
Name			Gend	ler	* Male * Female
Home Address					
Place					
Phone no.					
E-mail					
Complaint/Suggestio and how) of your grie If included as attachr	evance below:		•	ietai	is (who, what, where
How do you want us	to reach you f	or feedback	or update on yo	ur c	omment/grievance?
FOR OFFICIAL USE (ONLY				
Registered by: (Name	of Official re	gistering gri	evance)		
Mode of communicat Note/Letter E-mail Ve	-	ic			
Reviewed by: (Names	s/Positions of	Official(s) re	eviewing grievar	ce)	
Action Taken:					
Whether Action Take	n Disclosed:				
Yes ()					
No ()					
Means of Disclosure:	 				

XII. ANNEXURE 6: LAND OWNERSHIP CERTIFICATE



পঞ্চগড় পৌরসভা কার্যালয়

জেলা ঃ পঞ্চগড়।

web site- www.panchagarhpaurashava.org e-mail- mayor.panchagarh@yahoo.com

ফোন- ০৫৬৮-৬১৩১৪ ফাাব্র- ০৫৬৮-৬২৩৫২

File No.- Pan/Pau/2-1278/2015/134

Date- 22/11/2015.

This is to certify that the under mention schemes included for Improvement under Third urban Governance and Infrastructure Improvement Project (UGIIP-III 1st phase), the land of these Road & Drains scheme are Panchagarh Pourashava's own land.

SL no.	Scheme Name	Length (In meter)
01	i)Improvement of road Starting from Docropara S.P. office to MR college via Earuddin's house by BC & C.C	577.00
	ii) Improvement of connecting road by CC starting from Docropara Pubic Library to Docropara Main Road (Adv. Angur house to Nuruzzaman house)	280.00
02.	i) Rehabilitation of road by BC starting from Panchagarh- Dinajpur RHD road (Farid commissioner house) to Fultola road (Rahman driver house)	572.00
	ii) Improvement of connecting road by C.C starting from Panchagarh-Dinajpur RHD road (Abeda Hafiz School) to Farid Comissioner house to Rahman driver house road at Ch. 502.00m (Islampur Mosque)	219.00
03.	Improvement of Road by C.C Starting from Chanpara road (Honu's house) to towards Harivasha road up to Jagadish house via Nikhil Master house	576.00
04.	i) Rehabilitation of Borovita road Starting from kamathpara-Tulardanga (Sardar house) road to Kamathpara road (Azad Hemio hall) via Siraj house by BC. ii) Improvement of Conecting road by C.C Starting from Kamathpara road to Borovita road (Anisur house	657.00
	to Sufia house)	325.00
	i) Improvement of road by BC & C.C starting from Purbo Islambag Mohila College road (Samrat Hasking Mill) to Stadium to Jalashi road (Momena's house)	620.00
05.	ii) Improvement of Connecting road by BC & C.C Starting from Mohila College road - Stadium road (Delwar house) and Islambag road (Safir Uddin girls high School) iii) Improvement of Connecting road by C.C Starting from Purba Islambag-Stadium (Monglu's house) road	334.00
	to Kayethpara - Stadium road (Khayer Mistry house)	264.00
06.	Improvement of road by BC starting from Patowary Para road (Foyejuddin house) to Dorgipara road (Khalil Master house)	711.00
07.	 i) Improvement of road by BC starting from Amlahat road (Distilleries Graveyard) to Ghatiarpara Pourashava Last Boundary ii) Rehabilitation of Amlahat Road by BC starting from Modern Kinder Garten to Sushil house 	500.00
	i) Improvement of road by C.C starting from Tulardanga road Rahman Gurian house to Hazrat house via	350.00 762.00
08.	Mobassar Shop's (Ch.0.00-762.00) ii) Improvement of connecting road by C.C from Tulardanga road to Jony's School. (Ch.0.00-60.00)	
9.	Improvement of road by CC & BC Starting Nuton Basti road (Khalpara Belal house) to Gucchagram	60.00
	i) Improvement of connecting road by C.C starting from Ramerdanga mosque road (Ershadul house) to	327.00.
0.	Ramerdanga road (Khadem house) ii) Rehabilitation of Ramerdanga road by BC starting from Shahid Muktijoddah Habibur Rahman Primary	321.00
	School to Piearuddin house via Ismail house i) Rehabilitation of Masjid Para road by BC starting from Tetulia road Sonali Bank to Dr. Mansur house	958.00
1.	(Ch.0.00-958.00) ii) Rehabilitation of connecting road by CC starting from Masjid Para road (Aftab house) to Puratan Camp road (Tayler house) (Ch.0.00-242.00)	242.00
	iii) Improvement of connecting road by C.C starting from Masjid Para road (Abdul Based house) to Aftab house -Tayler house road (Monu Maker's house) (Ch.0.00-83.00).	83.00
	i) Improvement of road by BC starting from Garuhati Embankment road (Alam house) to Garuhati road (Elefen house) via Azhar house (Ch.0.00-870,00)	870.00
2.	ii) Rehabilitation of connecting road by BC starting from Embankment road to Garuhati road (Ch.0.00- 165.00)	165.00
	iii) Improvement of connecting road by BC starting from Tunirhat road to Garuhati road .	72.00
3.	Improvement of road by BC & C.C Starting from Panchagarh-Ruhia road (Professior Latiful house) Distilaries Khalpara (Darogas house) via Badal Patwary house (Ch.0.00-600.00) & Construction of Road X- Drain (5.0x1.20x1.0m) at Ch.395.00.	395.00
4.	Improvement of Connecting road starting from Amlahat road (Uttar Dorgi Para Fazlu's house) to Patowary Para road (Bcchu's house) by BC.	470.00



পঞ্চগড় পৌরসভা কার্যালয়

জেলা ঃ পঞ্চগড়।

ফোন- ০৫৬৮-৬১৩১৪ ফ্যাব্ধ- ০৫৬৮-৬২৩৫২

web site- www.panchagarhpaurashava.org e-mail- mayor.panchagarh@yahoo.com

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	Page - 2	
15.	(i) Construction of RCC Drain starting from MR College to existing drain (near Baidhanath house) along Docropara SP office to MR college road	169.00
	(ii) Construction of RCC Drain starting fromNuruzzaman house (Baidhanath house) to Ad. Angur house.	284.00
16.	Construction of drain by RCC starting from Dr. Abeda hafiz school to existing drain near Islampur Mosque.	219.00
17.	Construction of Connecting drain by RCC starting from existing drain (near Siraj house) to road crossing drain along Borovita road	27.00
18.	(i) Construction of RCC connecting drain starting from existing drain near Samrat hasking Mill to existing drain near Jinnas shop along Samrat Hasking Mill to Momenas house road	138.00
	(ii) Construction of RCC connecting drain starting from existing drain near Jinna's shop to existing Culvert near Rahim's house along Samrat Hasking Mill to Momena's house road	145.00
	(iii) Construction of RCC drain starting from existing drain near Delwar's house to Salam house via Safiruddin's Girl's High School along Safiruddin Grils High School to Delwar's house road	274.00
19.	(i) Re-Construction of drain Starting from Nutunbosti Hamid Khan house to Nuruzzaman house	320.00.
	ii) Construction of connecting drain by RCC Starting from Nutunbosti Nizam house to Proposed drain near Hamid Khan house	106.00
20.	Construction of RCC drain starting from existing drain near Gucchagram to River along Belal house Gucchagram road	138.00
21.	Construction of RCC drain starting from existing drain near Razzak house to Monu Maker's house along Abdul Based house to Monu Maker's house road	73.00
22.	(i) Construction of RCC drain starting from Jalashi existing drain (near Akter house) to Jahangir's house	72.00
۷.	(ii) Construction of RCC drain starting from existing near Garuhati Mosque drain to Alam house (Ch. 0-65)	65.00
23.	i) Improvement of road by BC Starting from Molani Road (Reporter house) to Jalashi moor Harivhasa road (Pramanik Mill) ii) Improvement of Conecting road by BC starting from Uttor Jalashi road-Pramanic Mill road to Molani	776.00
	road. (Ch. 0.00-150m.)	150.00
24.	Rehabilitation of road starting from Panchagarh-Tetulia road LSD Godown to M.R College .	660.00
5.	Re-Construction of drain by RCC starting from Suparihati Moar to Culvert near Samsul's house	505.00
26.	 (i) Construction of RCC drain starting from Puraton Panchagarh Freedom Fighter Liakot's house to korotoa river. (ii) Construction of RCC drain starting from C&B Moar Mohammad Alis house to Korotoa river via Awrongozeb Mill 	165.00 178.00
27.	(i) Construction of pipe drain from Suger Mill Training Complex to Telipara Madrasha and Sayid shop to Gomir Master house via Mosque.	600.00
	(ii) Construction of a road crossing drain at Ch. 900.	900.00
8.	Construction of Pipe drains Starting from Poura Khalpar Biren house to Prodip's house	180.00
9.	(i) Construction of Pipe drain starting from Nutonbosti Shahi Jame Mosque to 1 no Suitch Gate (ii) Re-Construction of drain by RCC starting from Bokultola Mosque to Shahi Jame Mosque via Enamul	328.00
0	Chairman house	165.00
0.	Re-Construction of drain by RCC Pipe starting from Panchagarh -Tetulia road LSD Godown to MR College	485.00
1.	Re-Construction of drain by RCC starting from Panchagarh Bazar Sattar shope to Chowlhati	193.00
2.	Construction of RCC drains starting from East Islambag Riajul's house to Babul's house	130.00
3.	Construction of RCC drain starting from Ex-Councilor Ainul house to existing drain near Piary's house via Salauddin's house	62.00
	(i) Re-Construction of drain by RCC starting from Islambag Tetulia road City Clinic to Boyshakhi moar via Islambag Mosque.	452.00
34.	(ii) Construction of RCC Conecting drain starting from existing drain (near Alam house) beside Nursing Institute to City Clinic Drain	152.00
	(iii) Re-Construction of drain by RCC starting from Evarest Pre-Cadet school to City Clinic drain	57.00

It is sent to you for your kind information

(Md. Rashadur Rahaman) Secretary

Panchagarh Pourashava, Panchagarh.

(Md. Jashim uddin Sarker) Executive Engineer

Panchagarh Pourashava, Panchagarh.

(Md. Touhidul Islam) Mayor

Panchagarh Pourashava, Panchagarh