

Due Diligence Report – Social Safeguards

Document stage: Final
Project number: 39295-013
October 2016

BAN: Third Urban Governance and Infrastructure Improvement (Sector) Project – Benapole Pourashava Urban Transport and Drain Improvement Subproject (Phase 2)

Package Numbers: UGIIP-III-2/BENA/UT+DR/01/2016
UGIIP-III-2/BENA/UT+DR/02/2016

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

This due diligence report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

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(UGIIP-III) –Urban Transport & Drain Improvement Sub-Project Benapole
Pourashava Phase 2**

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Asian Development Bank/OFID

CURRENCY EQUIVALENTS

(as of August 2016)

Currency Unit	=	Tk.
Tk1.00	=	\$0.0126
\$1.00	=	Tk. 78.95

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
RCC	–	Reinforced Cement Concrete
CC	–	Cement concrete
BC	–	Bituminous Carpeting
HBB	–	Herring bone bonded

GLOSSARY OF BANGLADESHI TERMS

I core	– 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
Kutchha, katchha or kaccha	Structures built without bricks and mortar or without concrete
Lakh or lac	– 100,000
Moholla or mohalla	– Sub-division of a ward
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, 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
m ²	–	square meter
mm	–	Millimeter
m ³	–	cubic meter

NOTES

- (i) **In this report, “\$” refers to US dollars,**
- (ii) **BDT refers to Bangladeshi Taka**

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PREFACE

The premises of this Due Diligence Report (DDR) are the MDS Consultant services presentation of an analysis of data and conclusions, together with its appendices.

The key elements of the Due Diligence Report focus on: Assessment of Compliance Guidelines of Social Safeguards according to ADB and GoB policy.

DISCLAIMER

This Due Diligence Report (DDR) of Benapole Pourashava under Third Urban Governance and 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 Due Diligence Report (DDR) have been collected from the Pourashava Development Plan (PDP). Some of the information's have also been collected from the Pourashava personnel over telephone. Moreover some information's have 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.

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I. INTRODUCTION

1. The Government of Bangladesh is developing secondary 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 centres, 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 Pourashavas, 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) slaughterhouses; (vi) markets, community centres/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) have been prepared.
4. During project preparation, resettlement plans (RPs) were prepared for 3 sample Pourashavas covering roads, drainage, kitchen market and solid waste management Sub-Projects. 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 Sub-Projects. For any components, the social and resettlement assessments documents will be formulated and approved by ADB before any physical activities start.
5. This Resettlement and Social Impact Assessment Report has been prepared for Roads and Drainage Improvement Sub-Project of Benapole Pourashava taken up in phase-2. Packages. The Sub-Project includes improvement of 19 existing roads 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 Safeguard Policy Statement (SPS, 2009). The resettlement and social impact assessment report for Benapole 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 Packages will be implemented on the existing alignment of roads and drains and due to the improvement/ construction of the aforesaid roads 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 Sub-Project 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 Sub-Project.

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 (PIU) 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 behavioural 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 RP have been provided

II. SUB-PROJECT DESCRIPTION

9. **Location:** Benapole Pourashava is located in the south-west part of Bangladesh under Khulna division. It is bordered by West Bengal State of India to the west, Meherpur to north, Jhenaidah to the south and East. Benapole Pourashava is located under “Sharsha upazila” in the district of Jessore. The area of Benapole Pourashava is 17.40sq km, has a population of 42859 and density of population is 2463sq per km, It consist of 9(nine) wards. Benapole is an `A` category Pourashava.

10. **The Component:** 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 Sub-Project has been proposed comprising improvement/ construction of 19 roads, 3 drains and 236 Streets lights under 2 Packages, The components of the Sub-Project, will involve schemes (i) improvement/ construction of 16.459 KM roads, 1.081 km drains and 236 number street lights. **Table 1** shows the Sub-Project components including ownership of land.

11. The Sub-Project went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan (PDP) and drainage master plan prepared for in UGIIP-II. 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. The components of the Sub-Project 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 Benapole Pourashava and **Figure-2** shows the location of Sub-Project's schemes (alignment of roads, drains and municipal facilities proposed under the Sub-Project). No road needs resettlement, replacement or relocation. Strip diagram of roads, drains and street lighting are given as a sample in **Figures - 3**.

13. The 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. There are low lying areas and ditches by the side of many roads needing retaining walls for protection of road embankments including shoulders. The

Pourashava is subjected to flood. All the roads will be improved by bituminous surfacing, DBC, CC& RCC.

14. The Sub-Project contains drains to be constructed along the edge of the roads. All the drains will be constructed with RCC.

15. **Appendix- 6** provides photographs of proposed road and drains alignments of Benapole Pourashava under Phase 2 of UGIIP-III.

16. **Implementation Schedule.** Substantial time is required spanning the continuum of Sub-Project 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). The 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.

17. 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.

18. Considering the above facts, it has been estimated that the implementation of phase 2 roads and drains of Benapole Pourashava will cover 12-months period, and major works are advisable to take place between November, 2016 and October, 2017. A tentative time-schedule for implementation (only as an indication) is shown in **Figure 4** below for period June, 2016 to December, 2017 and **Figure-5** shows the typical cross-sections of roads and drains.

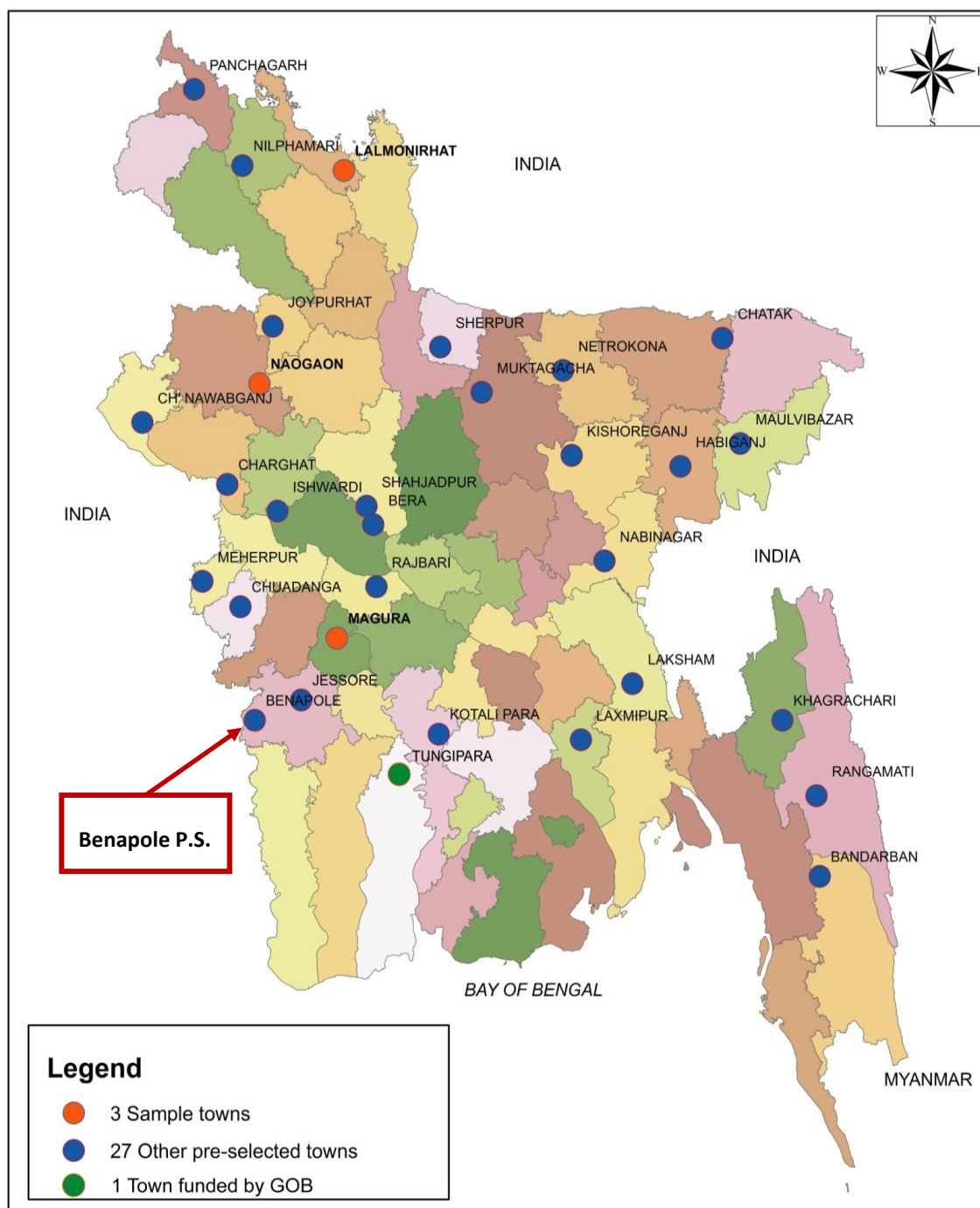
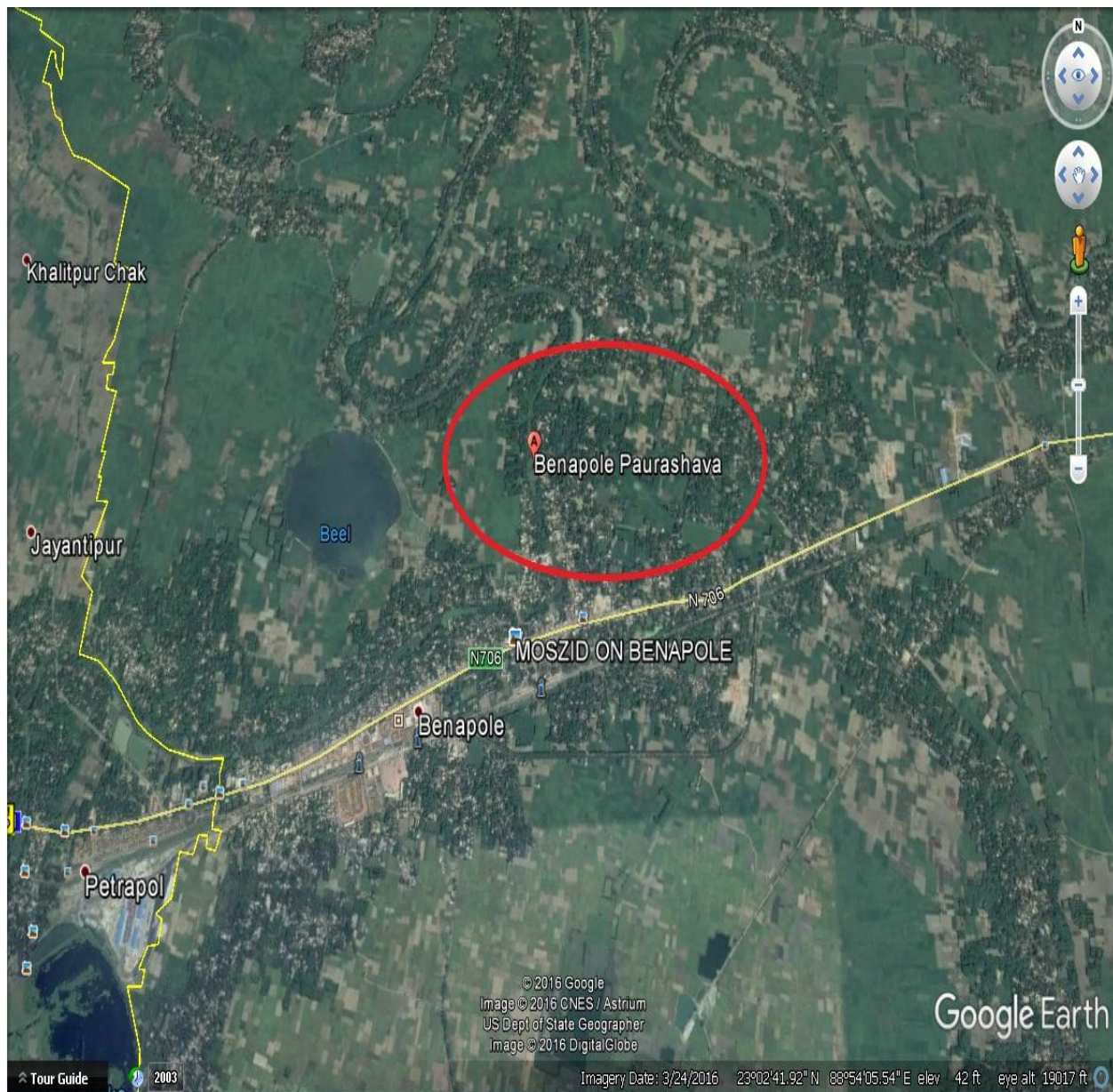
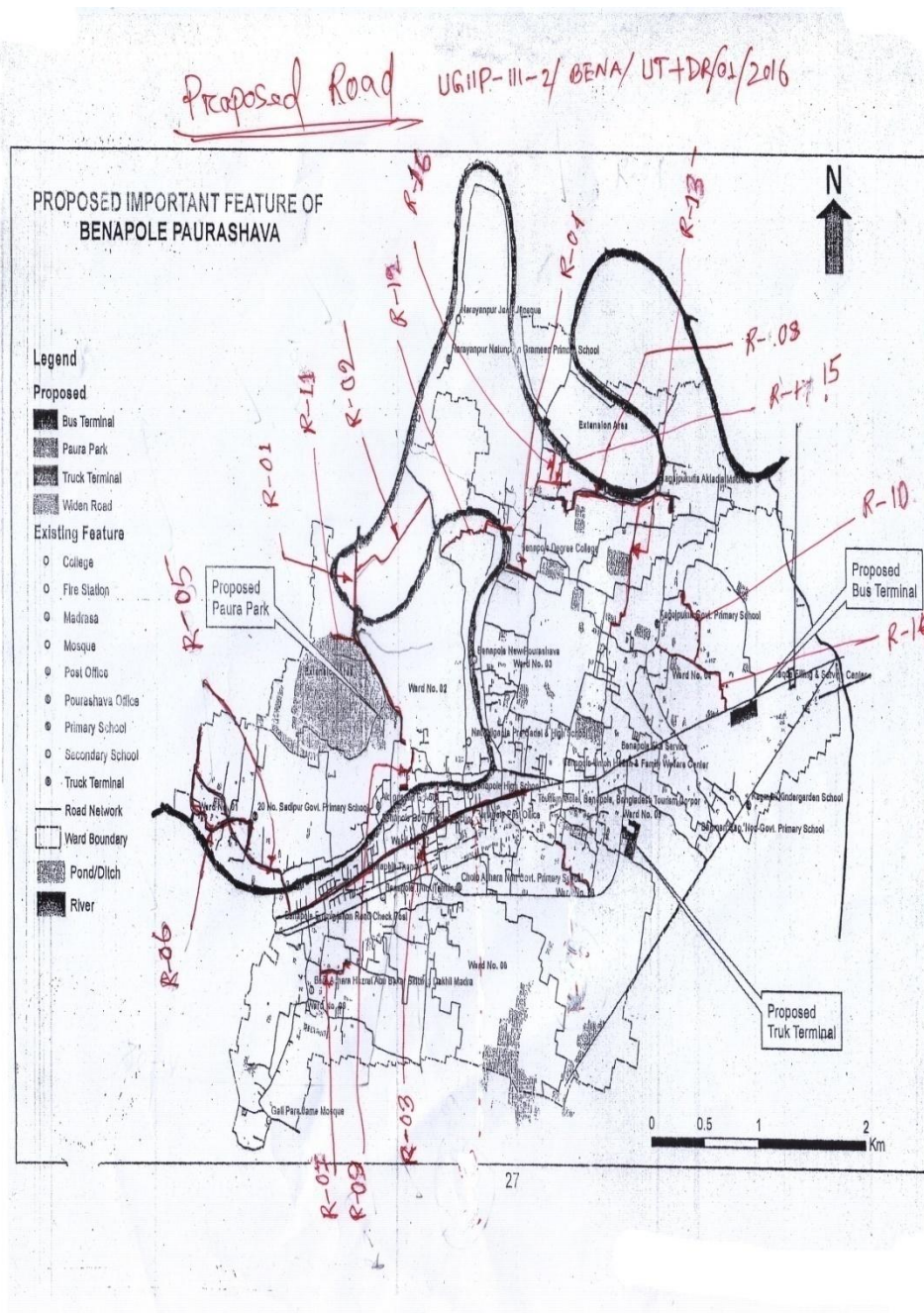


Figure 1: Location Map of Benapole Pourashava



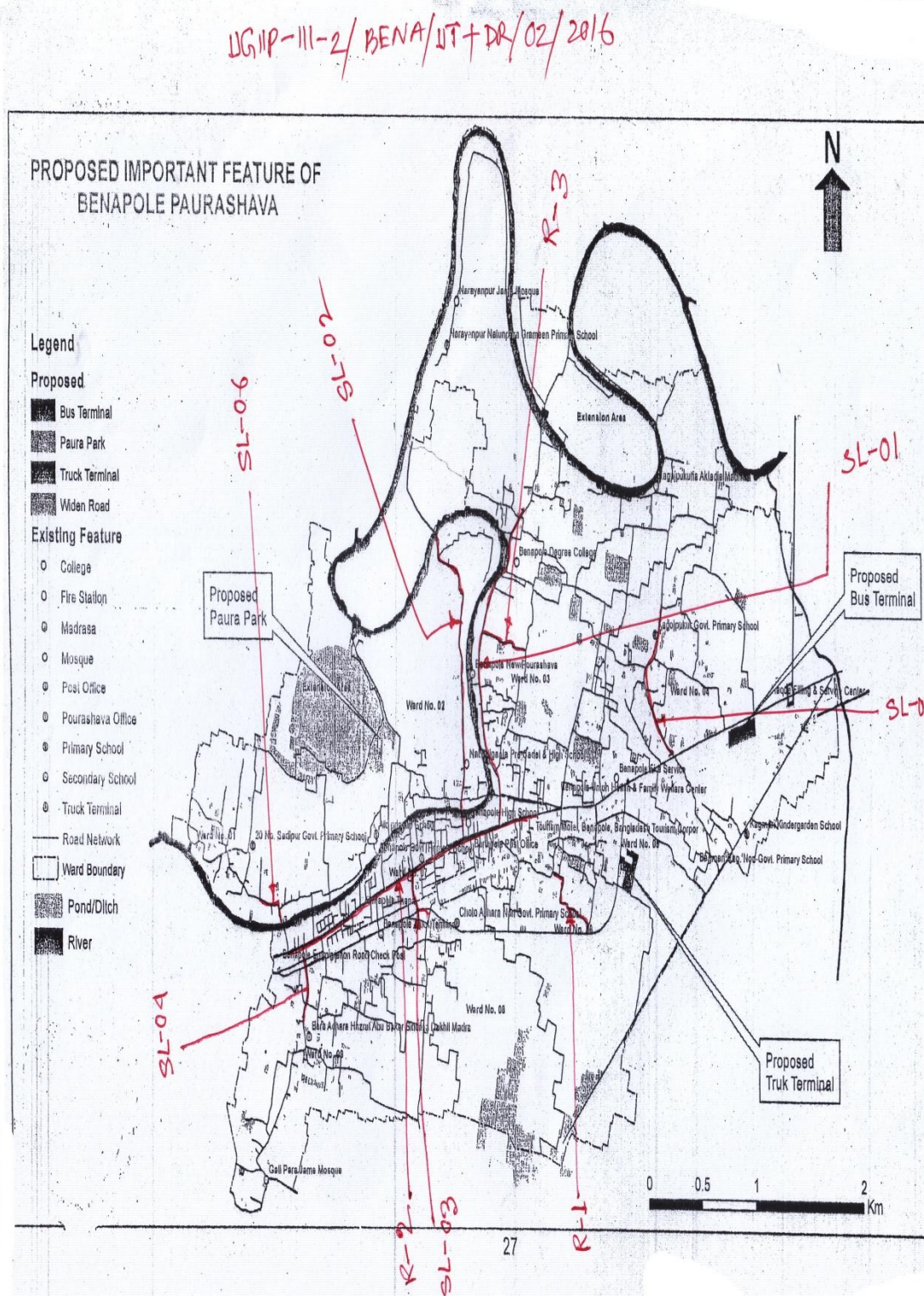
Benapole Pourashava in Google Map



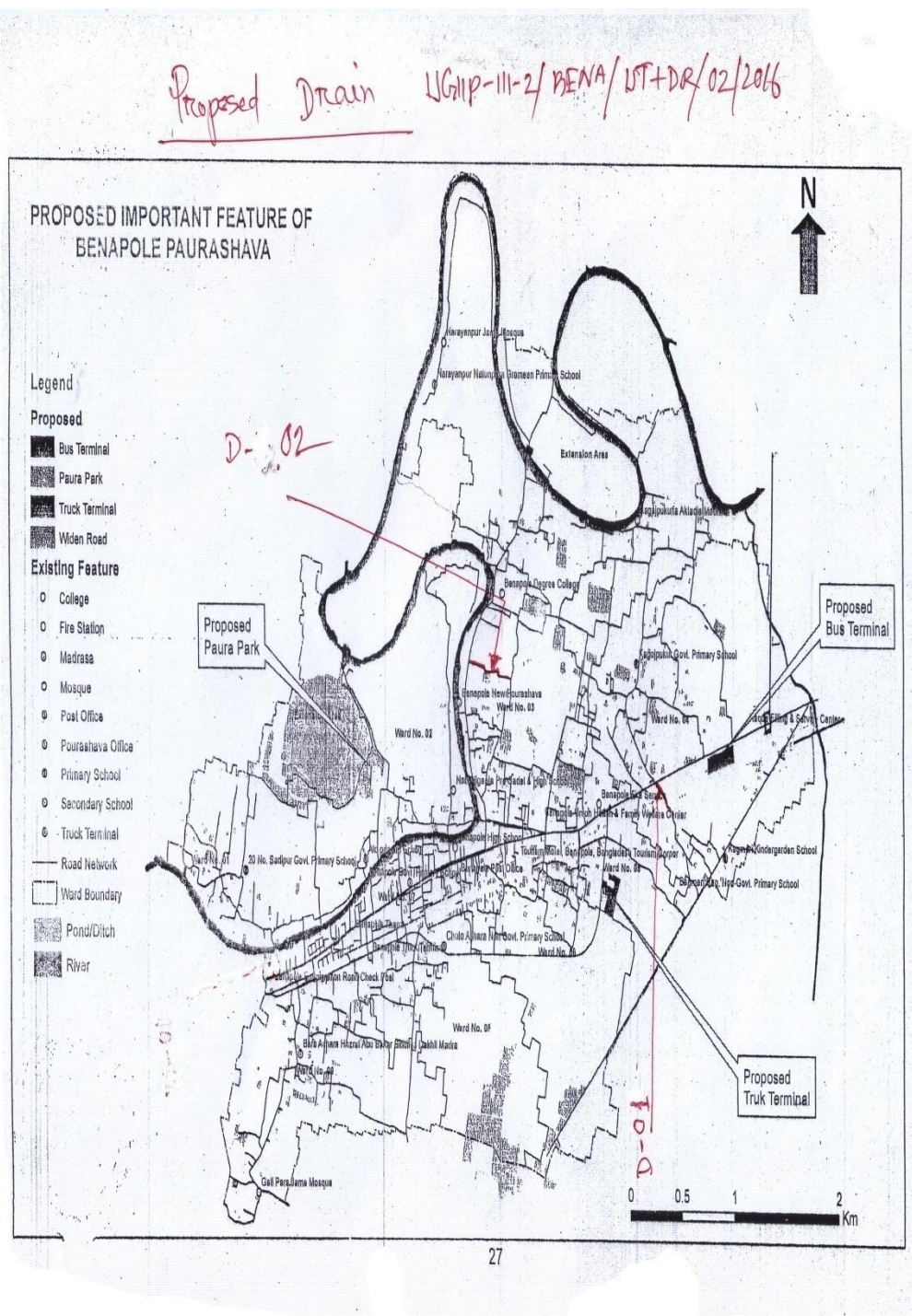
Map of Benapole Pourashava Showing Schemes and Ward Boundaries (Roads)



8

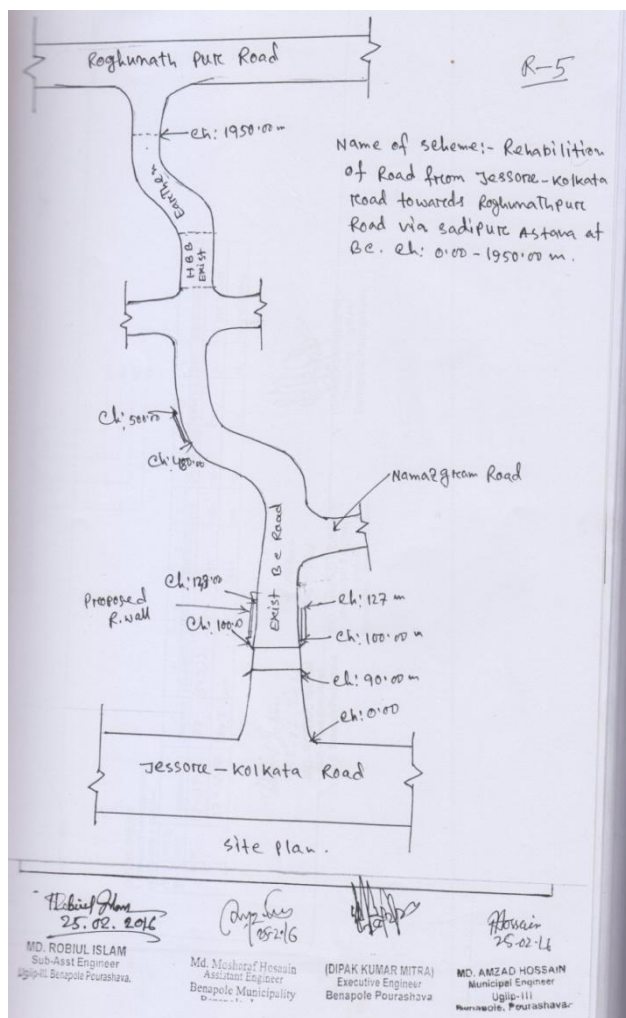


Map of Benapole Pourashava Showing Schemes and Ward Boundaries (Roads)

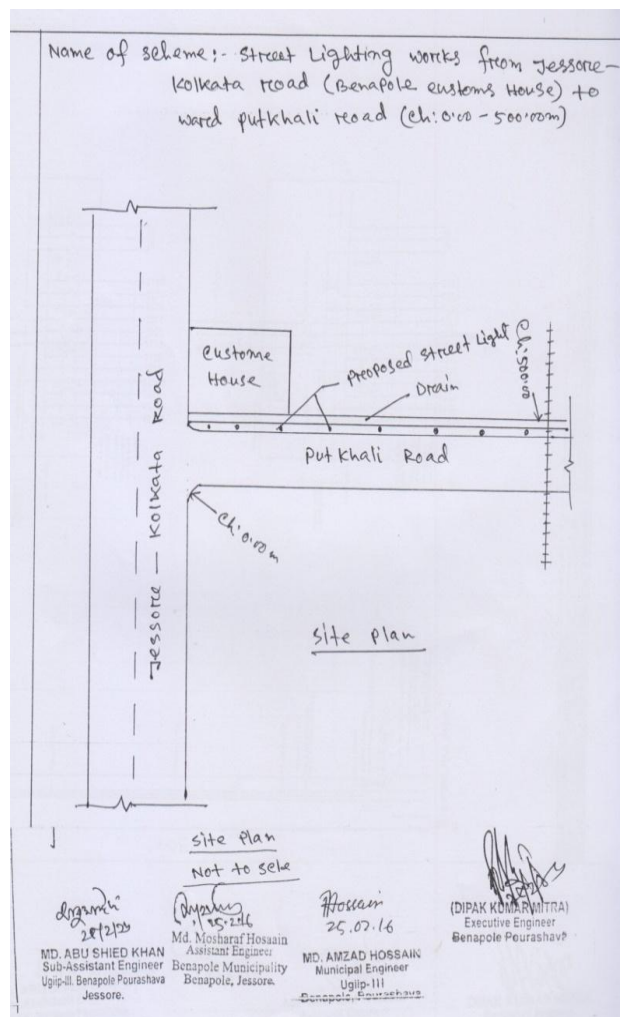


Map of Benapole Pourashava Showing Schemes and Ward Boundaries (Drains)

Figure 2: Location of Sub-project roads and drains



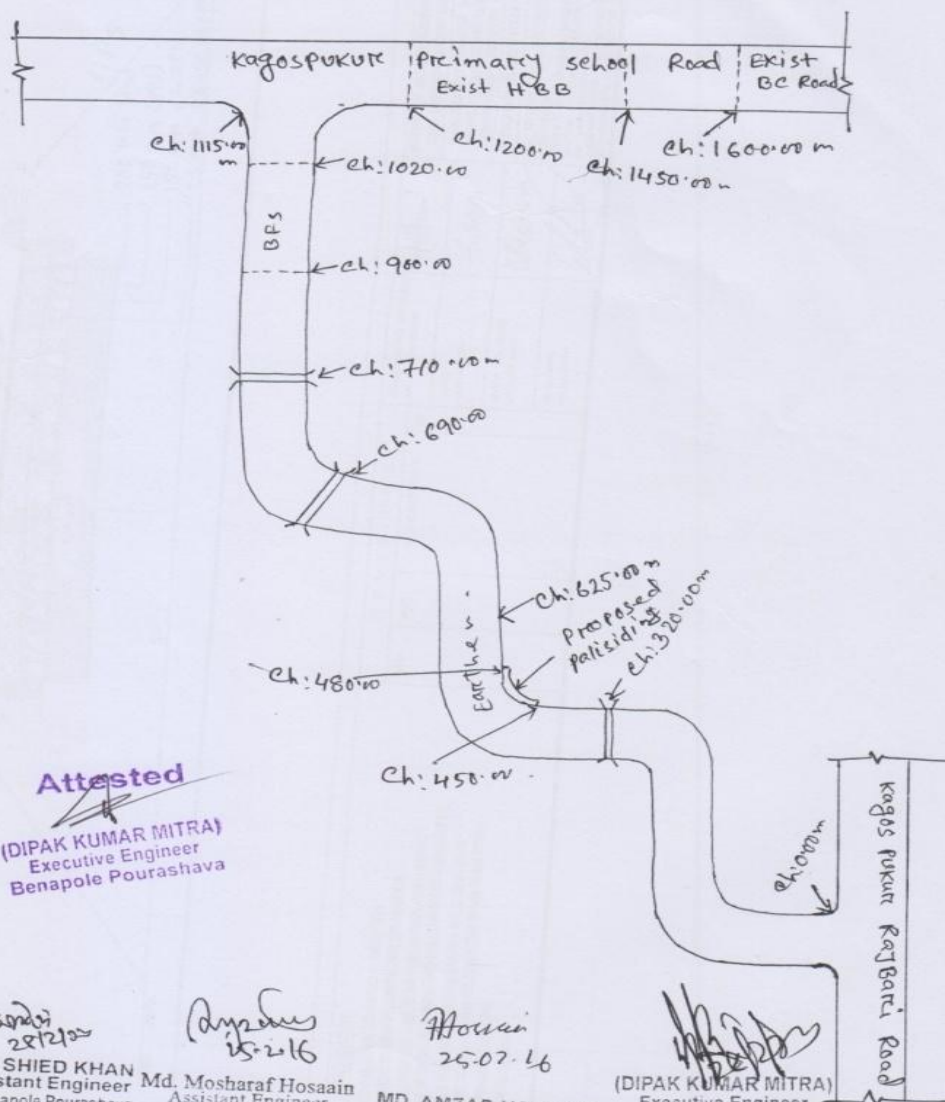
Strip map of Road



Strip map of Street light.

R-10

Name of scheme:- Improvement of Road from kagospukura Rajbari Road towards kagospukura Primary school Road by Dense carpeting at eh: 0.00 - 1600.00 m, x-Drain at eh: 320.00 m, 690.00 m, 710.00 m



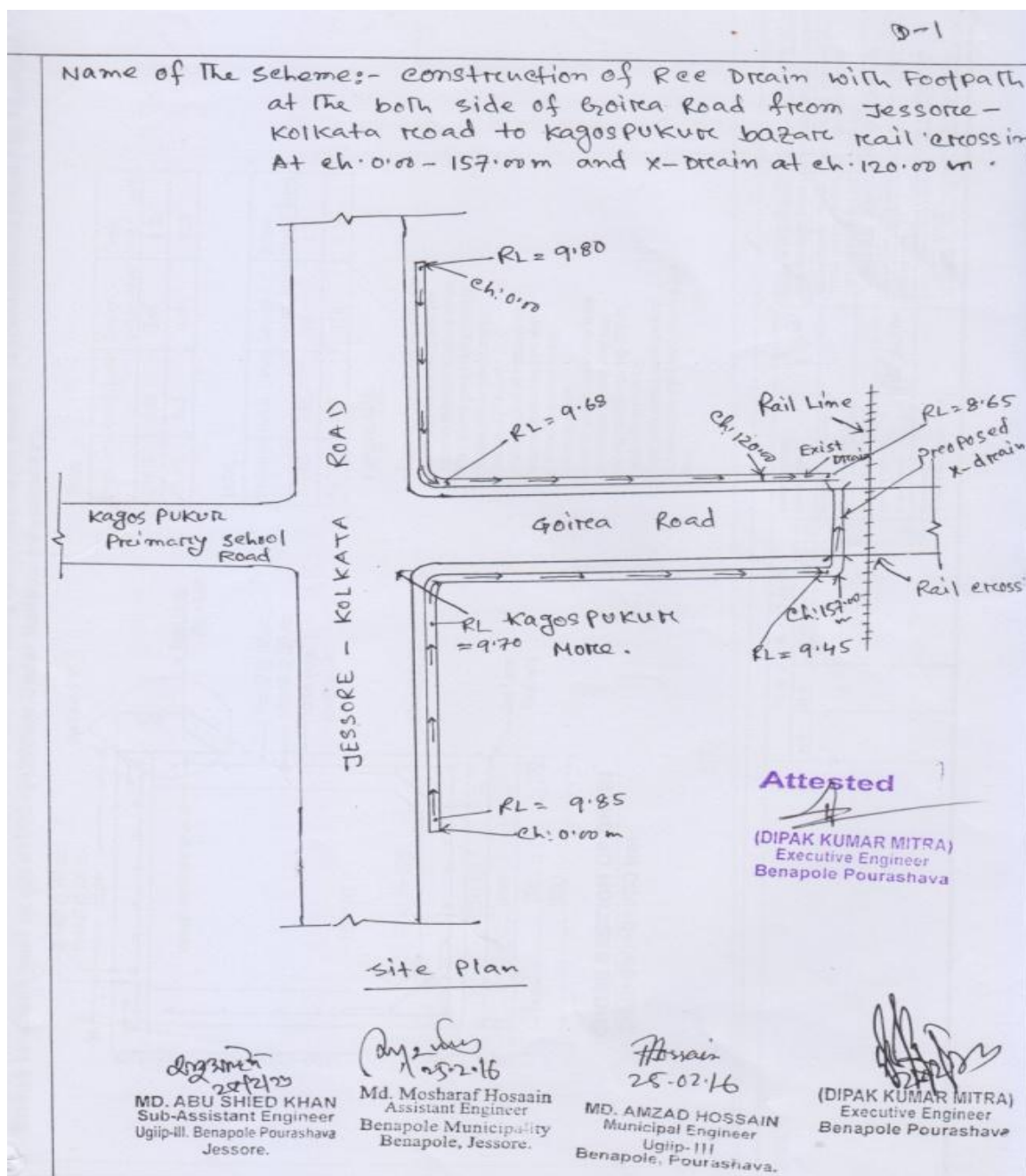
Attested
(DIPAK KUMAR MITRA)
Executive Engineer
Benapole Pourashava

MD. ABU SHIED KHAN
Sub-Assistant Engineer
Ugiip-III, Benapole Pourashava
Jessore.

Md. Mosharaf Hossain
Assistant Engineer
Benapole Municipality
Benapole, Jessore.

MD. AMZAD HOSSAIN
Municipal Engineer
Ugiip-III
Benapole, Pourashava.

(DIPAK KUMAR MITRA)
Executive Engineer
Benapole Pourashava



Strip Map of Drain

Figure 3: Strip Map Showing Sub-project Roads, Drains and Street lights

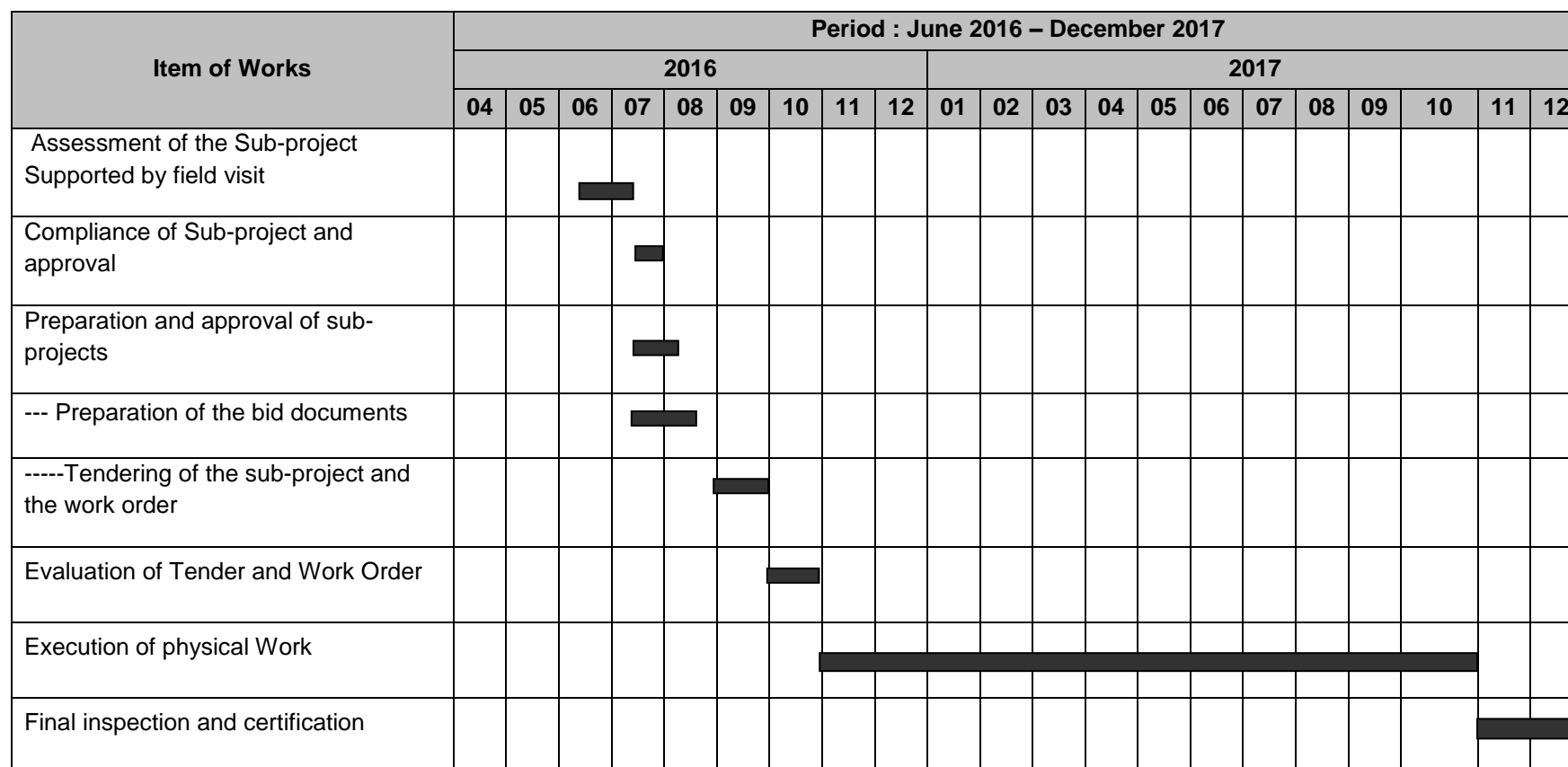


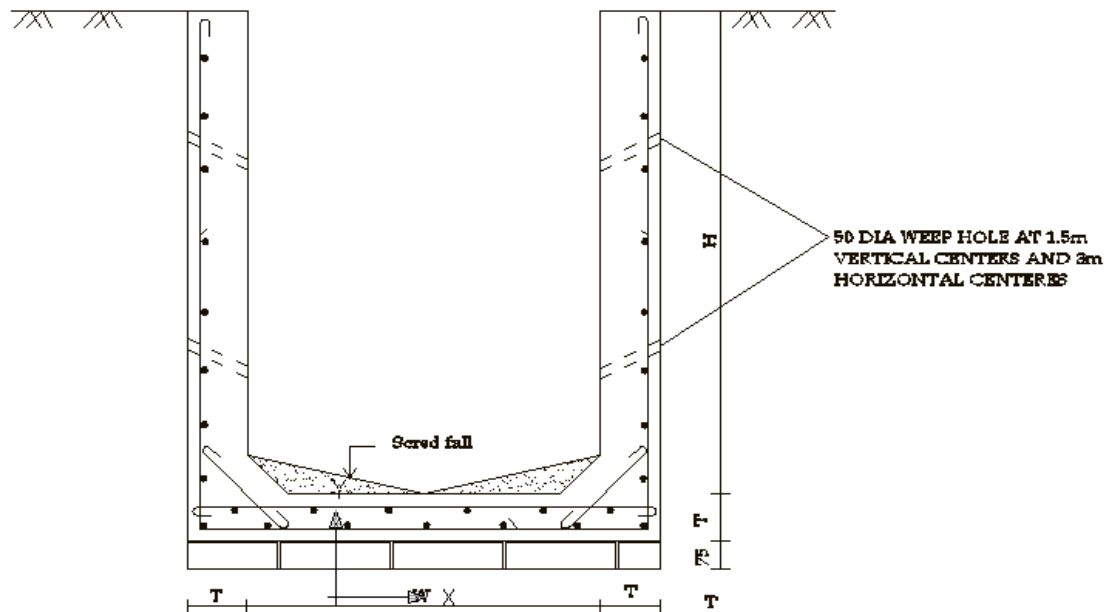
Figure 4: Implementation work Schedule

[illegible]

Typical Road Sections (Bituminous Carpeting Road)

[illegible]

Typical Road Sections (Concrete Road)



Typical Drain Cross Section

Figure 5: Typical Road, Drain Sections

Table 1 : Proposed Phase - 2 Roads and Drains Components in Benapole Pourashava
Package Nr. UGIIP-III-2/BENA/UT+DR/01/2016

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Dra in (m/mm)	Possible Social Impact / IR impact	Land Ownership
R-1	PDP 15	Improvement of Poura slaughter House road from Namazgram Road (H/O- Rafiq) toward's Roghunathpur road by DBC (ch. 0+00 to 1+500km.)	1500.00	2.20	3.00	4.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-2	TLCC -02	Improvement of connect road from Narayanpur (H/O Biswas) to Benapole slaughter House road by DBC (ch. 0+00 to 1+050km) & cross drain at ch.400.00m & 605.00m.	1050.00	2.15	3.00	3.50	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-3	PDP 14	Improvement of Putkhali road from Jessore Kalkata road toward's Putkhali road by DBC (.ch. 0+00 to 00+225.00km).	225.00	2.10	6.00	6.5 0	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Land is available for expansion of the road. • Temporary 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
							disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P.	
R-4	PDP 71	Improvement of connect road from Poura Bhaban road (H/O Habil) to Benapole koborstan road by CC. at (ch. 0+00 to 0+435.00km).	435.00	2.00	2.80	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-5	TLCC -05	Rehabilitation & widening of road from Jessore-Kolkata road to connect Roghunathpur road via Sadipur astana by (ch.0+00 to 1+950.00km).	1950.00	1.80	3.00	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-6	PDP 24	Improvement of road from Sadipur club toward's Roghunathpur via Primary School & Motiar's House by DBC (ch.0+00 to 1+500km).	1500.00	1.65	3.00	3.50	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
							the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P.	
R-7	PDP 21	Improvement of connect road from Boro Anchra East Para road (H/O Dr. Haider) to Mathpara road (H/O Israil Sarder) by CC (Ch. 0+00 to 0+385.00m). & cross drain ch.250.00m. & 350.00m.	385.00	2.10	2.50	2.50	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-8	PDP - 22	Improvement of road from Kagospukur Rajbari road towards Kagospukur Primary School road by DBC. (ch.0+00 to 1+600.00km) cross drain at ch.320.00m, 690.00m & 710.00m.	1600.00	2.50	3.00	3.50	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-9	PDP 25	Improvement of Road from Namazgram Road to Namazgram Colony by CC	480.00	2.20	3.00	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
		(ch.0.00-480.00m).					available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P.	
R-10	PDP 29	Improvement of Khedapara road from Kagospukur Primary school (Puja Mondop) to Bhuztala road by CC (ch. 00.00-1+000km). & cross-Drain at (ch.205.00m, 312.00m, 517.00m, 722 00m & 911.00m).	1000.00	2.50	3.00	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-11	TLCC -13	Improvement of road from Poura slaughter House road to Pechor Baour Kali Mondir/Sashan Ghat by CC (ch.0+00 to 0+360.00km). Including 35m Retaining wall & Ghat.	360.00	2.60 Earthen	3.00	3.50	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
R-12	TLCC -14	Improvement of connecting road from Durgapur road to Bahadurpur road by CC (ch.500.00-865.00m), and cross drain at ch.570.00m & ch.725.00m.	365.00	2.00	3.00	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-13	TLCC -15	Improvement of connecting road from Kagospukur Rajbari road (Rajbari more) to Kagospukur North Para main road by CC (ch.0.00-800.00m) & Cross drain at (ch.390.00m, 640.00m, 710.00m).	800.00	2.00 Earthen	3.00	3.33	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-14	TLCC -16	Improvement of connecting road from Jessore Kolkata road to Kagospukur khedapara road by DBC (ch.0.00 to 0+465.00km) & Cross drain at (ch.440.00m).	465.00	2.30	3.00	3.55	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub- 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
							project E.M.P.	
R-15	PDP -28	Improvement of road from Bahadurpur road (Azgors Shop) towards Narayanpur community clinic by CC (ch.0.00 to 0+450.00km) & cross drain at (ch.192.00m, ch.350.00m).	450.00	1.85	3.50	3.80	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-16	PDP -27	Improvement of connecting road from Narayanpur road (H/O Akher) to Narayanpur community clinic road by CC (ch.0.00 to 0+430.00km) & cross drain at (ch.175.00m, ch.250.00m).	430.00	1.90	3.00	3.33	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
D-1	TLCC -19	Construction of RCC Drain with footpath at the south side of Jessore-kolkata road from Sadipur road to check post. ch.0.00-90.00m (both sides & ch.90.00-290.00m.	380.00	Earthen and. Variable width.	Drain=1m and slab=1.2 m	3.00+1.2 = 4.2	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for construction of the drain. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
Package Nr. UGIIP-III-2/BENA/UT+DR/02/2016								
R-1	PDP 26	Improvement of Connect Road from Bi-Pass Road to Rail Line Road Via Joshna councilor House by CC (ch.0+00 to 00+520km) & Cross Drain at ch.255.00m.	520.00	3.00	3.50	3.85	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
R-2	TLCC -08	Improvement of Jessore-Kolkata road(Both side widening) from Parjatan Motel to Benapole Check post by CC (ch.0.00 to 2+520.00km)	2520.00	15.40	21.40	29.40 (21.40+3 +5) with footpath of 3m on one side and 5m wide on other side.	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
							Pedestrians and vehicle to be addressed in the Sub-project E.M.P.	
R-3	PDP 31	Improvement of road from Poura Bhaban road (H/O Nuru) to Benapole Koborstan road (H/O Nawab Ali) by CC (ch.0.00 to 0+424.00km)	424	2.10	3.00	3.00	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for expansion of the road. • Temporary disturbance of Pedestrians and vehicle to be address in the Sub-project E.M.P. 	Pourashava
D-1	TLCC -20	Construction of RCCdrain with footpath at the both side of Goira road from Jessore-Kolkata road to Kagospukur bazar rail crossing. ch.0.+00-120+00m (L/S) & ch.0.00-157.00m(R/S) and cross drain at ch.120.00m.	277.00	R=3.5 of which d=1.00 m	D=1.00m	D=1m. So, remainin g road width is 2.5m	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for construction of the drain. • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava
D-2	TLCC 27	Construction of RCC drain from Poura Bhaban road (H/O Nurul) to Benapole Koborstan road (H/O Nawab Ali) (ch.0.00 to 0+424.00km)	424	.900.00	1.000.00	4.000.00 (R=3.000 , D= 1000)	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition. • Land is available for construction of the drain. 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
							<ul style="list-style-type: none"> • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	
SL-1	PDP 01	Improvement & Installation of Street Lighting works from Jessore-Kolkata road toward Bhadurpur UP. Road (Ch. 0.00-1 + 970.00m).	80 Nos.	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava
SL-2	PDP 07	Improvement & Installation of Street Lighting at the side of Durgapur Road from Jessore-Kolkata road toward Narayanpur Tripurapara road (Ch. 0.00-1 + 775.00km).	72 Nos.	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava
SL-3	TLCC -23	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Benapole Customs House) toward Putkhali road (Ch.0.00-500.00m).	21 Nos.	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava

Sl. No.	PDP No	Sub-Project Schemes (Description)	Length (m)	Existing paved width (m/mm)	Proposed paved width (m/mm)	Full width of Road/Drain (m/mm)	Possible Social Impact / IR impact	Land Ownership
SL-4	TLCC -24	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Cheek post) toward daulatpur road (Ch.0.00-500.00m).	21 Nos	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava
SL-5	TLCC -25	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Kagospukur Bazar) toward Kagospukur Primary road (Ch.0.00-500.00m).	21 Nos	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava
SL-6	TLCC -26	Improvement & Installation of Street lighting works from Jessore-Kolkata road (Check post) towards Sadipur road (ch.0.00-500.00)	21 Nos	-	-		<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Pedestrians and vehicle to be address of on the Sub-project E.M.P. 	Pourashava

III. DUE DILIGENCE

A. Objectives of the Study/ Investigation

19. This Social Impact Assessment Report/ Due Diligence Report has been prepared to meet the following objectives:

- Thorough assessment of social safeguard issues and impacts. The major objective of the above study/ investigations was 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 person (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

20. Data collection. Necessary data regarding social, economic and gender information has been collected primarily through desk work, field visits to the proposed Sub-Projects item and one-on-one interviews with stakeholders.

21. **Stakeholders and public consultations.** Comprehensive discussions with MDSC consultants, BENAPOLE Pourashava officials, community people living near by the proposed Sub-Projects 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 Sub-Project. The consultation covers mainly information dissemination about the project/ Sub-Project and its scope, possible positive and negative impacts, involvement of local people in different activities of the project and employment in project works, etc. The public participation process included (i) identifying interested parties (stakeholders); (ii) information 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 legislations.

22. The safeguard team of MDSC Visited Benapole Pourashava From 18th May 2016 to 19th May 2016 and have a meeting with, Mayor, Executive Engineer, councilors, Assistant Engineer, community local public representatives and different stakeholders at Pourashava office and at Sub-Project areas with local people, community leaders and local government representatives. Mayor Pourashava welcomed the team. 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 Sub-Project cut-off date of 15TH June 2016 (date of completion of census survey). The consultant team also talked to the local people living nearby the Sub-Project and nobody found affected.

23. 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 meeting were arranged by the Pourashava official with the stakeholders. The meeting sites were at Jessore –Kolkata road near parjaton centre (ward-06), Kagas pukur South para (ward-04) Kagas pukur Bageer, "Near Rajbari mour"(PDP NO:22) at Benapole Pourashava. Near about 50 participants were present during the consultation. 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. During site visits, concern Pourashava. Assistant Engineer, one Sub -Assistant Engineer, and a surveyor of Pourashava accompanied the consultants to assist to identify the locations of roads, drain & street light alignments organized consultations/ meetings with the local representatives and people of the Sub-Project area.

24. During consultations and field visits, the issues and concerns raised were addressed by the Pourashava officials and MDSC safeguard team by informing the participants mainly that as per detailed designs private land would not be required. However, if in the course of subproject implementation private land is needed to be acquired / purchased then the entitlement of the affected persons will follow the RF which has been developed based on government rules & laws and ADB safeguard policy. The participants were also informed that there would be no tree cutting, relocation of business, and mobile vendors/hawkers as the improvement works would be done on the existing ROWs. The pedestrian safety would be taken care of by the contractors during construction period by providing alternate roads, safety signs & boards, and providing speed breakers where required. As many of the roads are narrow, alternative routes should be provided by the Pourashava during construction and curing period. Vehicles movement on the CC/RCC pavement, Cross-drainage works, and

drainage slab which will be used as part of the roads, should not allowed until full curing period is over. 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. The participants were also informed that there would be local employment opportunity for skilled and unskilled labourers. Participation of women would be highly encouraged.

25. During discussions, the local people mentioned about the insufficiency of civic facilities, conditions of existing roads and coverage of drainage facilities, etc. The people expressed their happiness for getting project assistance for improvement of the Pourashava facilities. The roads, drains and Street Lights proposed under the Sub-Project were a long demand of the people of the Pourashava. The records of public consultations have been shown in **Appendix-1**.

26. **Transect walks.** The MDSC Regional Resettlement Specialist together with Benapole Pourashava engineering staff conducted transect walks during June- August 2015 to do rapid appraisal of the proposed locations and alignments of Sub-Projects using a standard IR checklist annexed with this report as **Appendix-2**.

27. **Reconnaissance Survey.** The project social safe guard team (MDSC) visited Benapole *Pourashava* during April -June 2016 to measure the widths of proposed roads and drains under Packages 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.

28. **Census of affected persons and inventory of affected assets.** As nobody was found who may be adversely affected by the Sub-Project activities, no structures to be removed /relocated/demolished, and no mobile hawkers/vendors in the Sub-Project alignments, the census was not required.

29. Social Safeguard Unit of MDSC, UGIIP-III has verified the roads, drains and municipal Facilities through the questionnaire that is titled” **Initial Evaluation Assessment Format**”. Through this format, the team members have organized consultation with users and gathered feedback on the sub projects. Finally, it has been concluded that there is no impacts on involuntary resettlement.

IV. FINDINGS

30. **Involuntary Resettlement.** As per results of the data gathering, detailed survey of the sites and alignments together with review of land records, the Sub-Project is considered as Category C, i.e., the Sub-Project 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.

31. All roads components, drains and community under Packages will involve improvement on existing alignments and community centre on existing land owned by Benapole 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 widening. MDSC together with PMO confirmed ownership and land records of Benapole Pourashava of the existing road and required widths in the ROWs therefore no land acquisition is required. Land ownership certificate is shown in Appendix-5

32. In 02 (Two) Packages 28 number of schemes (19 Nos. of roads ,3 Nos. of drains and 6 street light) (236 nos) have been taken up in the proposed Packages in Phase-2, 19 Nos. of road schemes have been proposed for rehabilitation will be implemented as improvement in the existing ROW it. 3 Nos. of drain will be construction in the existing damaged drainage schemes. All are road side drains in ROW & outfalls of the drainage are connected to the natural canals/Beel.

33. 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 Sub-Projects. There are no encroachers, squatters, mobile vendors and hawkers along the ROW of proposed drains and roads and any type of structures. For recording and documentation purposes, the following are the socio-economic information and profile of survey participants:

(i) no BPLs along the proposed drain and roads alignments and in the Street lighting sites

(ii) no indigenous people (IP) along roads and drain alignments and in the Street lighting sites

34. There is sufficient space along the ROWs for staging area, construction equipment, and stockpiling of materials. However, narrow roads will need to be closed and alternative route to be provided for the pedestrians and the vehicles movement during construction and curing periods. Besides, there is no possibility of affecting any structure needing relocation by the Sub-Project 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 Sub-Project on privately owned land/ assets has been fully eliminated, and correspondingly, no issues relating to involuntary resettlement will occur during implementation of the Sub-Project. The land required for expansion of the roads is available within the ROWs. Thus, it has been concluded that there is no IR impact and the Sub-Project is classified as Category C for IR.

35. Table-2 summarizes the findings of the data collection on field visits and surveys. If in the course of Sub-Project 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.

Table 2: Assessment of Social Safeguard Impacts of Benapole Pourashava Sub -Projects Package No. UGIIP-III-2/BENA/UT+DR/01/2016, Package Nr. UGIIP-III-2/BENA/UT+DR02/2016

Sl. No.	PDP No./ Scheme No.	Sub-project Schemes	Type of loss/ Affected	Name of Aps	Possible social Impact	Resettlement required or not	Indigenous people	Remarks
R-1	PDP15	Improvement of Poura slaughter House road from Namazgram Road (H/O- Rafiq) toward's Roghunathpur road by DBC (ch. 0+00 to 1+500km.)	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-2	TLCC -02	Improvement of connect road from Narayanpur (H/O Biswas) to Benapole slaughter House road by DBC (ch. 0+00 to 1+050km) & cross drain at ch.400.00m & 605.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-3	PDP 14	Improvement of Putkhali road from Jessore Kalkata road toward's Putkhali road by DBC (ch. 0+00 to 00+225.00km).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

R-4	PDP 71	Improvement of connect road from Poura Bhaban road (H/O Habil) to Benapole koborstan road by CC. at (ch. 0+00 to 0+435.00km).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-5	TLCC -05	Rehabilitation & widening of road from Jessore-Kolkata road to connect Roghunathpur road via Sadipur astana by (ch.0+00 to 1+950.00km).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-6	PDP 24	Improvement of road from Sadipur club toward's Roghunathpur via Primary School & Motiar's House by DBC (ch.0+00 to 1+500km).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-7	PDP 21	Improvement of connect road from Boro Anchra East Para road (H/O Dr. Haider) to Mathpara road (H/O Israil Sarder) by CC (Ch. 0+00 to 0+385.00m). & cross drain ch.250.00m. & 350.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

R-8	PDP 22	Improvement of road from Kagospukur Rajbari road towards Kagospukur Primary School road by DBC. (ch.0.00 to 1+600.00km) cross drain at ch.320.00m, 690.00m & 710.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-9	PDP 25	Improvement of Road from Namazgram Road to Namazgram Colony by CC (ch.0.00-480.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-10	PDP 29	Improvement of Khedapara road from Kagospukur Primary school (Puja Mondop) to Bhuztala road by CC (ch. 00.00-1+000km). & cross-Drain at (ch.205.00m, 312.00m, 517.00m, 722.00m & 911.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-11	TLCC -13	Improvement of road from Poura slaughter House road to Pechor Baour Kali Mondir/Sashan Ghat by CC (ch.0+00 to 0+360.00km). Including 35m Retaining wall & Ghat.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

R-12	TLCC-14	Improvement of connecting road from Durgapur road to Bahadurpur road by CC (ch.500.00-865.00m), and cross drain at ch.570.00m & ch.725.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-13	TLCC-15	Improvement of connecting road from Kagospukur Rajbari road (Rajbari more) to Kagospukur North Para main road by CC (ch.0.00-800.00m) & Cross drain at (ch.390.00m, 640.00m, 710.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-14	TLCC-16	Improvement of connecting road from Jessore Kolkata road to Kagospukur khedapara road by DBC (ch.0.00 to 0+465.00km) & Cross drain at (ch.440.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

R-15	PDP 28	Improvement of road from Bahadurpur road (Azgors Shop) towards Narayanpur community clinic by CC (ch.0.00 to 0+450.00km) & cross drain at (ch.192.00m, ch.350.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-16	PDP 27	Improvement of connecting road from Narayanpur road (H/O Akher) to Narayanpur community clinic road by CC (ch.0.00 to 0+430.00km) & cross drain at (ch.175.00m, ch.250.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
D-1	TLCC -19	Construction of RCC drain with footpath at the south side of Jessore-kolkata road from Sadipur road to checkpoint. ch.0.00-90.00m(bothside) & ch.90.00-290.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
Package Nr. UGIIP-III-2/BENA/UT+DR/02/2016								
R-1	PDP 26	Improvement of Connect Road from Bi-Pass Road to Rail Line Road Via Joshna councilor House by CC (ch.0+00 to 00+520km) & Cross Drain at ch.255.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

R-2	TLCC 08	Improvement of Jessore-Kolkata road(Both side widening) from Parjatan Motel to Benapole Check post by CC (ch.0.00 to 2+520.00km)	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
R-3	PDP 31	Improvement of road from Poura Bhaban road (H/O Nuru) to Benapole Koborstan road (H/O Nawab Ali) by CC (ch.0.00 to 0+424.00km)	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
D-2	TLCC -20	Construction of RCC drains with footpath at the both side of Goira road from Jessore-Kolkata road to Kagospukur bazar rail crossing. ch.0.00-120.00m (L/S) & ch.0.00-157.00m(R/S) and cross drain at ch.120.00m.	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
D-3	PDP 31	Construction of RCC drain from Poura Bhaban road (H/O Nurul) to Benapole Koborstan road (H/O Nawab Ali) (ch.0.00 to 0+424.00km)	No loss applicable		*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

SL-1	PDP 01	Improvement & Installation of Street Lighting works from Jessore-Kolkata road to ward Bhadurpur UP. Road (Ch. 0.00-1 + 970.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
SL-2	PDP 07	Improvement & Installation of Street Lighting at the side of Durgapur Road from Jessore-Kolkata road toward Narayanpur Tripurapara road (Ch. 0.00-1 + 775.00km).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
SL-3	TLCC -23	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Benapole Customs House) toward Putkhali road (Ch.0.00-500.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
SL-4	TLCC -24	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Cheek post) toward daulatpur road (Ch.0.00-500.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

SL-5	TLCC -25	Improvement & Installation of Street Lighting works from Jessore-Kolkata road (Kagospukur Bazar) toward Kagospukur Primary road (Ch.0.00- 500.00m).	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)
SL-6	TLCC -26	Improvement & Installation of Street lighting works from Jessore-Kolkata road (Check post) towards Sadipur road (ch.0.00- 500.00)	No loss applicable	Not applicable	*No IR impacts *No requirement or land acquisition *Temporary disturbance of Pedestrians and vehicle	Not required	Not found	Temporary disturbance of Pedestrians and vehicles to be addressed in the subproject environmental management plan (EMP)

36. **Indigenous People.** There is no identified indigenous people/ethnic minority (adivasi) communities on the vicinity of the proposed Sub-Project components and no ethnic people will be affected by the Sub-Project activities. The IP Categorization form is attached as Appendix- 3. The Sub-Project has no IP impact and classified as Category C for IP.

37. **Others.** The Sub-Project will not (i) result in labour retrenchment or encourage child labour; or, (ii) directly or indirectly contribute to the spread of HIV/AIDS, human trafficking, or the displacement of girls and women. The Sub-Project will have no potential impact on any female-headed household.

38. **Cost.** Table 3 provides the costs and sources of funds to ensure social safeguards are considered in the Sub-Project implementation.

Table 3: Social Safeguards Cost Relevant to Sub-project Implementation

Activities	Amount (Tk)	Source of Funds
(i) public consultation and disclosure	300,000	P I U
(ii) grievance redress mechanism	100,000	P I U
(iii) safeguards capacity building program	450,000	Under MDSC costs
(vi) materials for awareness raising and implementation of consultation and participation plan	3,30,000	Under GICDC costs

39. **Outcome of the Sub-Project.** However, the 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 Sub-Project 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.

40. The outcome of the Sub-Project 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.

41. **Sub-project Benefits.** Improvement of roads and construction of drains proposed under the Sub-Project 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.

42. 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 rise. Extended benefits will include employment opportunity for local people during construction and maintenance.

43. 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.

V. FUTURE CONSULTATIONS AND DISCLOSURE

44. 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 Benapole Pourashava and provided to members of TLCC and community representatives.

45. A consultation and participation plan is prepared for UGIP-III; consultation activities will be coordinated by the PMO, PIU (Benapole 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, Benapole 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. The PIU will coordinate the schedule with the contractors and will ensure proper public consultations are held prior to start of civil works and during implementation. Documentation should be included in the social safeguard monitoring report.

46. 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 Sub-Project area. Documentation will be included during social safeguard monitoring report. The social safeguard officers (XEN) will disclose information.

47. **Grievance redress mechanism:** A project-specific grievance redress mechanism (GRM) has been 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. This is outlined in **Figure-6**. 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. The PMO, MDSC safeguards team and GICDC team assist the PIU in establishing the GRM and building the capacity of the GRC members to address project-related complaints/ grievances. Once contractors are mobilized, inform them of their role and responsibilities and procedures involved in the GRM.

48. PIU and governance improvement and capacity building consultants (GICDC) will conduct Pourashava wise awareness campaigns to ensure that people in the Sub-Project 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.

49. 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 hotline 01711897367,01722810939,and 01712231175 at accessible locations, by post, or by writing in a complains register in PIU or Benapole Pourashava office. Appendix 5 has the sample grievance registration form.

50. 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

51. **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 contractor, will be posted at all construction sites at visible locations.

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.

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 days². The PIU designated safeguard focal person will be responsible to see through the process of redressal of each grievance.

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.

Grievance redress committees (GRC), has been formed at Benapole Pourashava. The GRC comprises of Mr. Shahabuddin Monto (penel mayor & councillor) as Chairperson, Most. Julekha khatun (councilor) member, Most. Angumanara Begum Jusna (councilor) member , Most. Kamrunnaher (councilor), Member, Mr. Abdulla-Al-Masum (Rani) U.D.A.Benapole Pourashava, Member, 1(one), Representative from A.P.S-Member Pourashava,. For project related grievances, if arises, representatives of NGO, Community based organizations (CBOs), eminent citizens, will be invited as observers.

52. 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.

53. 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.

54. **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 when these are affected 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.

55. **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.

56. **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 person if wishes.

GRM Diagram

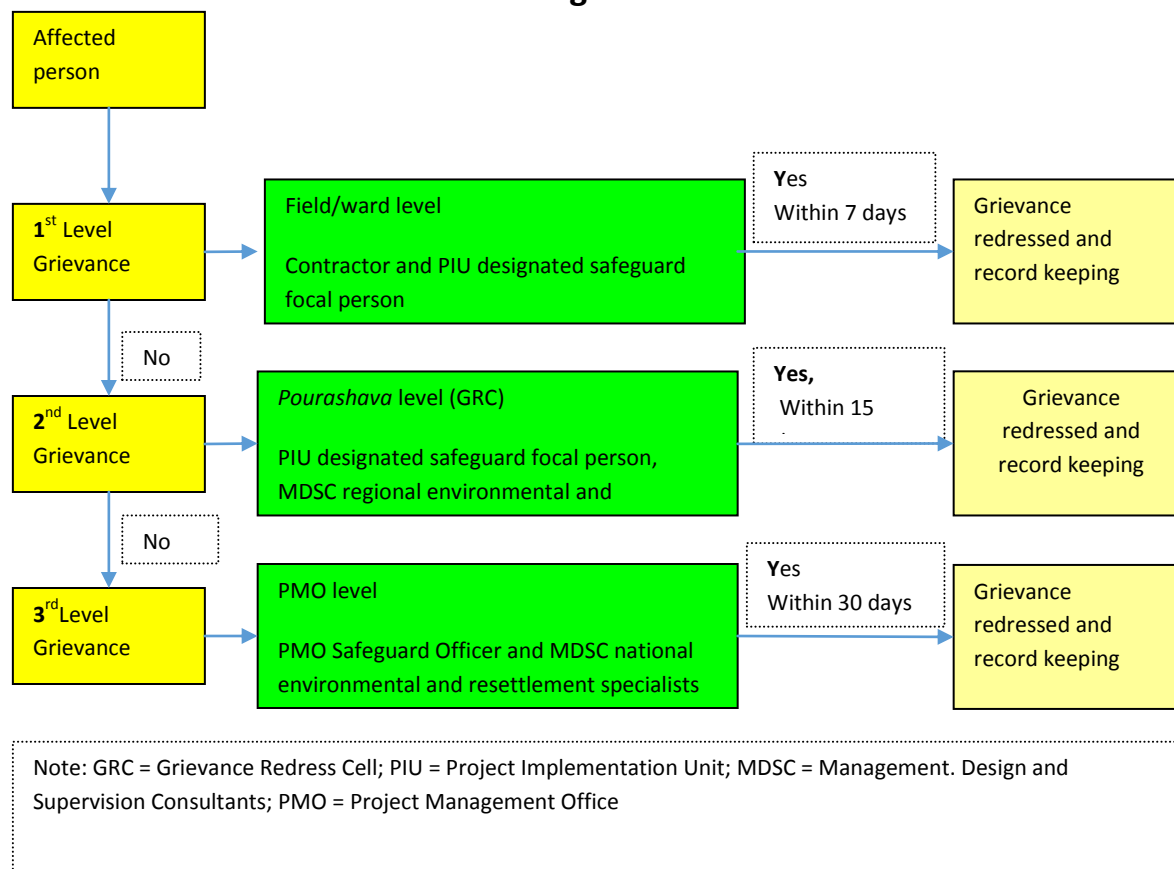


Figure 6: Affected Person Grievance Redress System

VI. MITIGATION OF SOCIAL CONCERNS

57. Although the road and drainage schemes under the Sub-Project 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 mask 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.

58. 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

59. 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 04 (Four) 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; (v) the local people unanimously welcomed the project and showed positive attitude to the improvement of the proposed Sub-Project. None was found to oppose the Sub-Project; (vi) 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; (vii) no potential negative impact could be identified and (ix) business or economic activities will not be impeded resulting losses in income or asset.

60. A due diligence process was conducted for the Sub-Project to examine the IR issues particularly with respect to the requirements of the ADB's SPS (2009) and ARIPO. The roads, drains and Street lighting proposed under the Sub-Project will be of straightforward construction on the existing ROWs. So, implementation of the Sub-Project 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 Sub-Project does not incur any land acquisition, resettlement or economic displacement.

61. The Project Director (PD) will carry out internal monitoring through the PMO and PIUs with the support of the MDSC. For this Sub-Project, PIU will provide PMO on updates on (i) GRM establishment; (ii) report of public consultations and disclosures conducted; (iii) complaints/grievance received, if any, and resolutions conducted; and (iv) unanticipated IR impacts during Sub-Project implementation not included in this due diligence report.

62. Based on the findings presented in this due diligence report, the Benapole Sub-Project Packages will not require land acquisition and will not cause involuntary resettlement impacts. There is also no IPs identified in the Sub-Project area. Thus it is concluded that the Sub-Project is **Category C for IR and Category C for IP** as per ADB SPS 2009.

VIII. APPENDIX 1: RECORDS OF PUBLIC CONSULTATION IN BENAPOLE POURASHAVA

Consultation Meeting 01

Venue/Location: Jessore - Kolkata road near parjatan centre

Date 19-05-2016 **Time:** 3PM **No of participants:** 15

Agenda: Consultation meeting in planning improvement, reconstruction of rehabilitation of roads and drains in Benapole Pourashava in Phase -2

The public consultation meeting was presided over by Mr. Dr. S.K. Halder (Benapoul). Consultants from Social Safeguard Unit of MDSC, UGIIP-III were present in the meeting. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present.

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

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

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

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

- Participants urged the Pourashava officials to ensure quality of the work
- Does the sub project have any acquisition?
- The participants want to know the detailed design of the sub projects, length, width etc.
- Would the subproject have any structure relocation or livelihood impact?
- Payment modalities of losses incurred by the sub projects, if any
- Positive regarding the development activities through the proposed subprojects.
- The participants 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 Pedestrians.
- Updating of the project issues by arranging consultation of the local people and project affected people if any.

The meeting ended with thanks from the chair to the participants. List of participants and photograph is given below:

Attendance Sheet of Participants

Local Government Engineering Department (LGED)
 Third Urban Governance & Infrastructure Improvement (Sector) project (UGIIP-III)
 Level-12, LGED Bhawan, Dhaka-1207, Bangladesh

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : BENAPOLE
 Name of Location : Jessore-Kolkata road near Panjatan Road No-6
 Visit/Meeting Date : 19-05-2016 Time: 3 P.M.

SL# (ক্র.সং)	Name (নাম)	Address/Contract No. (ঠিকানা/কন্ট্রাক্ট নং)	Age (বয়স)	Occupation (পেশা)	Signature (স্বাক্ষর)
1	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
2	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
3	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
4	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
5	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
6	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
7	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
8	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
9	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
10	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
11	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
12	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
13	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
14	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬
15	শ্রীমতী সত্যজিৎ দেবী	কলকাতা		গৃহস্থ	১৯-০৫-২০১৬



Consultation with Mayor, XEN and others at Benapole Pourashava On19-05-2016.



Consultation with local people at Benapole Pourashava On19-05-2016



Consultation at Benapole Pourashava (Jessore- Kolkata Road) On19-05-2016



Key Issue of Discussion

SL No.	Issues Discussed	Major Findings
1	Purpose of the consultation meeting and scope of subprojects under UGIIP-III.	<p>The consultant describes the purpose of the consultation meeting. The main focus was improvement of roads and drains of different areas of the Pourashava. The ADB is the main donor of the project. Project beneficiaries should be included for control monitoring work during the construction.</p> <p>The MDS consultants of UGIIP-III visited the subprojects under UGIIP-III to Physically observe is there any IR impacts existing within the ROW and other relevant activities as per donor requirements and ADB SPS 2009.</p>
2	Service use from Pourashava Possible positive and negative impacts	Positive side is when the roads and drains construction will be completed all people will be benefited.
3	Access to supply of Water	People of this area have to rely on tube well for their water needs as the area is without any water supply service. Only hundred meters down fresh water is available. So, every household has its own tube well.
4	Local facilities and poor community to get access	Some people asked to know is there any scope of local labour or any supply works during the construction period.
5	How the better road communication will bring better scopes for the community	At some points the road is very narrow and at other points the bends and curves need to be straightened, people on both sides promised to sacrifice a part of their land if required to make the road wide and straight enough.
6	Scope of employment in project works	Local people asked during the construction phase if there is any scope of local people recruitment.
7	Opinion of the local people regarding improvement of existing road and the area as a whole.	<p>The population of this Pourashava is increasing day by day increasing infrastructure demand. But infrastructure facility is not increased to cope with the increase demand. Due to lack of facilities people are suffering a lot. The condition of existing roads and drains are not good. So, people are very happy to know that the roads and drains of their will be improved with assistance from ADB. The people are also happy to know that there will be no land acquisition and they will not be affected in any way. So, they will be happy to adjust with the temporary disturbances during construction activities. However, the people opined that if they incur any loss during implementation, they will have to be compensated.</p> <p>However, they less confident on the pourashava's announcement of this project as it has been an age-old demand of the community but Pourashava has paid no heed to it.</p>

Public Consultation Meeting 02**Location/venue: Kagaj pakur Southpara (ward -4)****Date: 19-05-16 Time: 10AM****No of participants: 12****Agenda: Consultation meeting in planning improvement, reconstruction of rehabilitation of roads and drains in Benapole Pourashava in Phase -2**

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

The agenda of the meeting is the, planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III.

A project brief was prepared for each Pourashava that provided an overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs).

Among the participants representatives of concerned communities, road users, drainage beneficiaries, members of ward committees, and representatives of local government agencies are important. Some issues were raised during public consultations that have been addressed in the DDR, but the issues would not pose any significant constraint in the implementation of proposed sub- project.

The Regional resettlement Specialist briefed the participants regarding the goals and objectives of the projects. And also briefed safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard.

They raise the following issues for mitigation. During open discussion session, participants raised following questions, queries and suggestions:

- Participants urged the Pourashava officials to ensure quality of the work
- Does the sub project have any acquisition?
- The participants want to know the detailed design of the sub projects, length, width etc
- Would the subproject have any structure relocation or livelihood impact?
- Payment modalities of the 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 the Pedestrians.
- Updating of the project issues by arranging routine consultation of the local people and project affected people if any.

The meeting concluded with thanks from the chair to the participants. List of participants and photograph is given below:

Attendance Sheet of Participants

Local Government Engineering Department (LGED)
Third Urban Governance & Infrastructure Improvement (Sector) project (UGIIP-III)
 Level-12, LGED Bhahan, Dhaka-1207, Bangladesh

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : BENAPOLE
 Name of Location : কাপালপুত্রা গ্রাম পঞ্চায়েত
 Visit/Meeting Date : 19-05-2016 Time: 10:00 AM.

SL.# (ক্র.সং)	Name (নাম)	Address/Contract No (ঠিকানা/কন্ট্রাক্ট নং)	Age (বয়স)	Occupation (পেশা)	Signature (স্বাক্ষর)
1	তাহাঃ বাবুল (জামান)	0191880475	26	কৃষিকর্ম	স্বাক্ষর
2	তাহাঃ রুহুল	01930804729	32	কৃষক	স্বাক্ষর
3	জামান রহিম	(বনামান)		কৃষি	স্বাক্ষর
4	জামান	(বনামান)		কৃষক	স্বাক্ষর
5	জামান-জামান	-		কর্মসূচী	স্বাক্ষর
6	স/বন জামান /	(বনামান)		কর্মসূচী	স্বাক্ষর
7	জামান জামান /	-		কর্মসূচী	স্বাক্ষর
8	তাহাঃ জামান জামান	(বনামান)		কৃষি	স্বাক্ষর
9	তাহাঃ জামান জামান	(বনামান)		কৃষি	স্বাক্ষর
10	জামান জামান /	-		কর্মসূচী	স্বাক্ষর
11	জামান (জামান)	(বনামান)		কৃষি	স্বাক্ষর
12	তাহাঃ জামান জামান	(বনামান)		কৃষি	স্বাক্ষর
13					



Consultation of with Local People's in Benapole Pourashava on 19-05-2016

Key Issue of Discussion

SL No.	Issues Discussed	Major Findings
1	Purpose of the consultation meeting and scope of sub-projects under UGIIP-III. Project beneficiaries should be included for control monitoring work	<p>The consultant describes the purpose of the consultation meeting. The main focus was improvement of roads and drains of different areas of the Pourashava. The ADB is the main donor of the project. Project beneficiaries should be included for control monitoring work during the construction.</p> <p>The MDS consultants of UGIIP-III visited the all subprojects under UGIIP-III to physically observe is there any IR impacts existing with the ROW and other relevant activities as per donor requirements and ADB SPS 2009</p>
2	Avoid livelihood impact of footpath vendors	The road is very narrow, so when heavy vehicles like tractors run side by side it sometimes causes destruction of household fences.
3	Ensure proper safety management	In the rainy season, it gets worse and movement of vehicles comes to a stop at some time when it rains heavily. Sometimes accidents happen.
4	Main concern of the participants is the quality of the construction work	The concern of the people is the quality of the works. The Pourashava authority ensures that the quality of works will be closely monitored by the Pourashava and quality will be ensured for the better communication of householders.
5	Take proper suggestions from the grassroot people to fulfill future demand	Some people raised the question that during the selection of road and drain improvement the Pourashava Authority does not follow the local people's priorities.
6	How the better road communication will bring better scopes for the community	<p>The better road condition will greatly ease the pain of present suffering in movement on the road. Business, education and health will be highly benefited and so will be people's overall wellbeing.</p> <p>Poor women ponder over sunning their parboiled paddy on the medaled road and many poor men are planning to buy rickshaw or van to ply on the improved road and make a good fortune of its development.</p> <p>The road will be busier and so will be the lives of the people living on its two sides.</p>
7	Service use from Pourashava	<p>The community informed that they pay Pourashava its holding tax ranging from 100 taka to 300 taka. Participants claimed that majority of the inhabitants pay this tax.</p> <p>They also pay the Pourashava the fine it charges against cattle for their mischief. The community also bears the electricity cost for the street lamps.</p> <p>The participants representing the community expressed that the Pourashava should come forward to provide humanitarian support as well to the poor in terms of warm clothes during chilly winter days or cash or food in times of dire scarcity.</p>

SL No.	Issues Discussed	Major Findings
8	Local facilities and poor community to get access	<p>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 every day with much hassle. The poor condition of the road causes the most of their sufferings.</p> <p>The improved road will provide easy access to schools, colleges so that poor people would be able to fulfill dream of educating their children. Common local poor people will be able to easily carry commodities to sales centre of the Pourashava market.</p>
9	Willingness to support the project	<p>The community pledged their all-out support and cooperation with the project.</p> <p>At some points the road is very narrow and at other points the bends and curves need to be straightened. People on both sides promised to sacrifice a part of their land, if needed, to make the road wide and straight enough.</p> <p>The road almost goes along the ROW with some deviation at some points. Residents at those locations are ready to compromise their assets like trees and land for the sake of community interest.</p> <p>If it is needed then some community leaders would talk with the concerned people to help them agree to donate a part of their land and other assets.</p>

Public Consultation Meeting 03

Location/venue: Kagaj pakur Bazar

Date: 19-05-16 Time: 11AM

No of participants: 07

Agenda: Consultation meeting in planning improvement ,reconstruction of rehabilitation of roads , drains and M/F in Benapole Pourashava in Phase -2

The public consultation meeting was presided over by Mr. Md. Amjad Hossain (kagajpukur) Benapole Pourashava. Consultants from Social Safeguard Unit of MDSC, UGIIP-III were present in the meeting. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present.

The agenda of the meeting was advising the participants on the planning, improvement, reconstruction, rehabilitation of ADB/OFID funded roads, drains of the Pourashava under UGIIP-III.

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

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

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

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

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

The meeting concluded with thanks from the chair to the participants. List of participants and photograph is given below:

Attendance Sheet of Participants

Local Government Engineering Department (LGED)
Third Urban Governance & Infrastructure Improvement (Sector) project (UGIIP-III)
 Level-12, LGED Bhaban, Dhaka-1207, Bangladesh

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : BENAPOLE
 Name of Location : Kagashrukwr Dargah. (W-
 Visit/Meeting Date : 19-05-2016 Time: 11:00 AM

SLN (ক্র.সং)	Name (নাম)	Address/Contract No. (ঠিকানা/কন্ট্রাক্ট নং)	Age (বয়স)	Occupation (পেশা)	Signature (স্বাক্ষর)
1	মোঃ মিনা (মহিলা)	কোমলপুর দুর্গা	22	Business	মোঃ মিনা
2	শ্রী অমল কুমার চন্দ্র	কামালপুর দুর্গা	45	কামাল	শ্রী অমল
3	মোঃ হুমায়ুন কামাল	"	80	কৃষক	মোঃ হুমায়ুন
4	মোঃ মাসুম	"	29	কৃষক	মোঃ মাসুম
5	মোঃ হুমায়ুন কামাল	"	88	কামাল	মোঃ হুমায়ুন
6	মোঃ হুমায়ুন কামাল	"	67	কৃষক	মোঃ হুমায়ুন
7	মোঃ হুমায়ুন কামাল	"			মোঃ হুমায়ুন
8					



Consultation at Kagaspukur Bazar in Benapole Pourashava on 19-05-2016

Key Issue Discussion

Sl. No.	Key issues	Major Findings
1.	Existing condition of the road situation needs to be improved	<p>The existing road is not good fully. The pedestrians have to face a lot of sufferings due to bad condition of the road. As a business area, there is traffic jam in the road. So, there is urgent need of rehabilitation of the road.</p> <p>To create easy communication facilities this it could be improved on the existing road width needed and there will not be any resettlement impact.</p>
2.	Local people's opinions on improvement of the existing road system and land issues.	<p>Local people of the area need road very much. There will not be any acquisition and requisition. Improved road condition will remove water logging during wet season</p> <p>Drainage system needs an outlet to another direction, not to end in the existing pond or private land. The alignment of the proposed drain will move toward the bridge and would not create any water pollution in the ponds.</p>
3.	Community's willingness to support <i>Pourashava</i>	<p>The community is willing to support the rehabilitation of the sub- project as no land is needed and all rehabilitation will be on existing condition and livelihood loss.</p> <p>The construction work of road /drain will be along the existing ROW Noting no land is needed for Phase-2 Sub-project</p>
4.	Local facilities and poor community to get access	<p>Children of the locality go to Rajbari mour school which is near poor people can fulfill dream of educating their children. Common local people will carry their commodities to sales center of the Pourashava market easily & also carry their vehicles & using public transports.</p>

Public Consultation Meeting 04**Location/venue: Rajbari mour****Date: 19-05-16 Time: 12AM****No of participants 15****Agenda: Consultation meeting in planning improvement, reconstruction of rehabilitation of roads and drains in Benapole Pourashava in Phase -2**

The public consultation meeting was presided over by Mr. Md. Mahabubur Rahman (Rajbari) Benapole Pourashava. Consultants from Social Safeguard Unit of MDS, UGIIP-III were present in the meeting. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present.

During initial survey assessment, the Project follows a participatory approach involving parallel activities: stakeholder consultations, socio-economic surveys, and initiation of PDPs by means of open, facilitated sessions for Pourashava visioning or planning. A wide range of stakeholders were provided the opportunity to make substantive contributions concerning existing conditions and preferences. A project brief was prepared for each Pourashava that provided an overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). The councilor informed to the public consultation that during the implement of subproject no public donation/land acquisition are required. The road will very much fruitful for communication for common people of Pourashava.

Participants came from urban communities/road users/ drainage beneficiaries, members of ward committees, and representatives of local government agencies. Some issues were raised during public consultations that have been addressed in the (Resettlement Plan) RP, but these issues would not pose a significant constraint in the implementation of proposed sub- project. Also informed that no indigenous people will affected by the subproject.

The agenda of the meeting was the, planning, improvement, reconstruction; rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III.

The Regional resettlement Specialist briefed the participants regarding the goals and objectives of the projects. And also briefed safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard.

They raise the following issues for mitigation. During open discussion session, participants raised following questions, queries and suggestions:

- Ensure timely completion of the civil work
- Payment modalities of the losses incurred by the sub projects.
- Positive regarding the development activities through the proposed subprojects but avoid disturbance of pedestrians and vehicle by create alternative roads during construction and rehabilitation work.
- Main concern of the participants is the quality of the construction work
- The authority should not disturbing livelihood of low income group of the Pourashava
- Ensuring proper safety measures during construction period

The meeting concluded with thanks from the chair to the participants. List and photograph of participants are given overleaf.

Attendance Sheet of Participants

Local Government Engineering Department (LGED)

Third Urban Governance & Infrastructure Improvement (Sector) project (UGIP-III)

Level-12, LGED Bhaban, Dhaka-1207, Bangladesh

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : BENAPOLE
 Name of Location : বাহারি মার্গ-১৫ (Bahari Marg)
 Visit/Meeting Date : 19-05-2016 Time: 12: NOON

SL# (ক্র.সং)	Name (নাম)	Address/Contract No. (ঠিকানা/কন্ট্রাক্ট নং)	Age (বয়স)	Occupation (পেশা)	Signature (স্বাক্ষর)
1	শ্রী: মাহবুবুর রহমান	01985401824		কৃষক	শ্রী: মাহবুবুর
2	শ্রী: আবুল কালাম আজাদ, (বন্যজাত)			কৃষক	আবুল কালাম
3	শ্রী: মোস্তাফিজুর রহমান	0223062 ১৫ জা		কৃষক	মোস্তাফিজ
4	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ
5	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ
6	শ্রী: মাহমুদ (কৃষক)	১		কৃষক	মাহমুদ
7	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ
8	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ
9	শ্রী: মাহমুদ (কৃষক)	01952-31 2976		কৃষক	মাহমুদ
10	শ্রী: মাহমুদ (কৃষক)	01718-731463		কৃষক	মাহমুদ
11	শ্রী: মাহমুদ (কৃষক)	বন্যজাত			মাহমুদ
12	শ্রী: মাহমুদ (কৃষক)	বন্যজাত			মাহমুদ
13	শ্রী: মাহমুদ (কৃষক)	১		কৃষক	মাহমুদ
14	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ
15	শ্রী: মাহমুদ (কৃষক)	বন্যজাত		কৃষক	মাহমুদ



Consultation at Rajbari more in Benapole Pourashava on 19-05-2016

Key Issue of Discussion

SL No.	Issues Discussed	Major Findings
1	Purpose of the consultation meeting and scope of Sub-project under UGIIP-III. Project beneficiaries should be included for control monitoring work.	<p>The consultant describes the purpose the consultation meeting. The main focus was improvement of roads and drains of different areas of the Pourashava. The ADB is the main donor of the project. Project beneficiaries should be included for control monitoring work.</p> <p>The MDS consultants of UGIIP-III visited the all subprojects under UGIIP-III to Physically observe is there any IR impacts existing with the ROW and other relevant activities as per donor requirements and ADB SPS 2009.</p>
2	Road drainage schemes social safeguard & IR issues.	ROW of the submitted subprojects of the Pourashava.
3	Local People opinions /feedback on different social issues & concerns benefits etc.	It is necessary to required the support the local people during the construction to ensure the quality and monitoring of the works and inform to Pourashava authority the progress works and inform to Pourashava authority the progress of works and other relevant to the construction.
4	Existing situation of the feeder road needs to be improved	<p>The existing road condition is broken, narrow and some part is kacha, communication is not good; in the rainy season vehicles cannot move along the road.</p> <p>The road is very narrow, so when heavy vehicles like tractors run side by side it sometimes causes destruction of household fences. Heavy vehicles are causing further damage to the road already in bad shape.</p> <p>In the rainy season, it gets worse and movement 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.</p> <p>Especially marriage ceremonies suffer most in the rainy season as visits of both parties won't be possible due to very bad shape of road.</p>
5	Service use from Pourashava	<p>They pay the holding tax and also pay the Pourashava the fine it charges against cattle for their mischief. The community also bears the electricity cost for the street lamps.</p> <p>The participants representing the community expressed that the Pourashava should come forward to provide humanitarian support to the poor in terms of warm clothes during chilly winter days or cash or food in times of dire scarcity.</p>
6	Information dissemination about the Sub-project & its scope.	After construction of existing roads and widening of roads present situation will be changed.

SL No.	Issues Discussed	Major Findings
7	Existing situation of the feeder road needs to be improved	The Pourashava submitted 10 roads and 9 drains to LGED for improvement/reconstruction and rehabilitation works under different Sub-projects.
8	How the better road communication will bring better scopes for the community.	<p>The better road condition will greatly ease the pain of present suffering in movement on the road. Business, education and health will be highly benefited and so will be people's overall wellbeing.</p> <p>Poor women ponder over sunning their parboiled paddy on the medaled road and many poor men are planning to buy rickshaw or van to ply on the improved road and make a good fortune of its development.</p>
9	Opinion of the local people regarding improvement of existing road and the areas as a whole.	The population of this Pourashava is increasing day by day increasing infrastructure demand. But infrastructure facilities are not increased to cope with the increase demand. Due to lack of facilities people are suffering a lot. The condition of existing roads and drains are not good. So, people are very happy to know that the roads and drains of their will be improved with assistance from ADB. The people are also happy to know that there will be no land acquisition and they will not be affected in any way. So, they will be happy to adjust with the temporary disturbances during construction activities. However, the people opined that if they incur any loss during implementation, they will have to be compensated.
10	Community's Willingness to support Pourashava	<p>The community is very eager to extend their all kinds of support for implementing the project as no land acquisition will be done and there will be employment opportunity for the poor people during construction and maintenance and as communication will be easier and water logging will be removed. The community is also willing to donate small parcel of their land, if required, during implementation, and remove trees or fences to make the roads wide and straight enough at bends and curves.</p> <p>This participation could be in the form of breaking a part of their walls or cutting the trees or removing the structures without any reluctance. People shared such commitment during census.</p>

IX. Appendix 2: Involuntary Resettlement Impact Assessment Checklist (Benapole Pourashava)

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 Sub-Project. The checklist may be modified as deemed necessary during project implementation

A. Introduction

Each Sub-Project/component needs to be screened for any involuntary resettlement impacts which will occur or have already occurred. This screening determines the necessary action to be taken by the project team/design consultants.

B. Information on proposed scheme/Sub-Project:

- a. District name: Jessore
- b. Location: Benapole Pourashava (under sharsha upazila)
- c. Proposed scheme considered in this checklist: (check one)

<input checked="" type="checkbox"/> roads	<input type="checkbox"/> slaughterhouse
<input checked="" type="checkbox"/> drainages	<input type="checkbox"/> market
<input type="checkbox"/> water supply	<input type="checkbox"/> community center/auditorium
<input type="checkbox"/> solid waste management	<input type="checkbox"/> bus and truck terminals
<input type="checkbox"/> sanitation	<input type="checkbox"/> river <i>ghats</i>
<input type="checkbox"/> (toilets, septage management, etc.)	<input type="checkbox"/> Others (<i>please specify</i>)
<input checked="" type="checkbox"/> street lighting	

C. Screening Questions for Involuntary Resettlement Impact

PDP:R-

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
Will the project include any physical construction work?	X			Construction/Reconstruction of 19 roads 3 drains and 6 street Lights.(236 nos)
Does the proposed activity include upgrading or rehabilitation of existing physical facilities?	X			
A. Land (not applicable for public ROWs)				
1. Ownership of land known?	n/a	n/a		(if yes, check appropriate) ___ government ___ private

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
				___ trust/community ___ traditional (IPs/tribal) ___X_ Others <u>Roads and Drains</u>
2. Land purchase/acquisition (answer required even for land donation and/or negotiated land purchase)- Not applicable				
a. permanent (owner/s required to transfer ownership/rights to Pourashava)		X		(if yes, provide purpose)
b. temporary (owner/s retain rights/ownership)		X		(if yes, provide purpose)
c. not required	X			(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: ___ agricultural ___ residential ___ commercial/business ___ community use ___X_ vacant/not used ___ private access road ___ others (specify)_____
4. Are there any non-titled people who live or earn their livelihood at the		X		(if yes, provide description)

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
site/land?				
5. Are there any existing structures on <u>land</u> ?		X		
<i>(if yes, complete the following information)</i>	Not applicable			
- Residential		X		<i>(if yes, provide number)</i>
- Business/shops/stalls		X		<i>(if yes, provide number)</i>
- Fences		X		<i>(if yes, provide description – brick, bamboo, wired, etc.)</i>
- Water wells		X		<i>(if yes, provide number)</i>
- Sanitation facility		X		<i>(if yes, provide description)</i>
- Others (specify) _____		X		<i>(if yes, provide description)</i>
6. Are there any trees on land?		X		<i>(if yes, provide number)</i>
7. Are there any crops on land?		X		<i>(if yes, provide if perennial or seasonal)</i>
8. Will people lose access to:		X		
- any facility		X		<i>(if yes, provide description)</i>
- services		X		<i>(if yes, provide description)</i>
- natural resources		X		<i>(if yes, provide description)</i>
9. Will any social or economic activities be affected by land use-related changes?		X		

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

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
- natural resources		X		<i>(if yes, provide description)</i>
6. Are any of the affected persons (AP) from indigenous or ethnic minority groups?		X		<i>(if yes, provide description)</i>

D. Attachments

1. Sub-Project 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. Sub-Project along ROWs:

- a. Photograph/s of each alignment (chain age 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

Prepared by: S.B.I.M.Safiq-ud-doula	Verified by: Md. Abdul Karim
Signature:	Signature:
Name: S.B.I.M.Safiq-ud-doula	Name: Md. Abdul Karim
Position: Regional Resettlement Specialist	Position: Deputy Team Leader
UGIIP-III	UGIIP-III
Date: 23 th August 2016	Date: 23 th August 2016

THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY

Date Checklist Received:	
Database/Record Number:	
Assigned category and further actions	<input checked="" type="checkbox"/> Category C <input type="checkbox"/> Category B (tentative) _____ for verification of land purchase/acquisition _____ for verification of land donation _____ for verification of non-land donation _____ for verification of voluntary resettlement <input type="checkbox"/> 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	Noted by: Md. Abdul Karim Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP-III
Date: 23 th August 2016	Date: 23 th August 2016

X. Appendix 3: Indigenous People Check List/Small Ethnic Communities (SEC) Impacts

Introduction:

1. Each project/Sub-Project/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.

B. Information on project/Sub-Project/component:

a. District Name: Jessore

b. Location (km): Benapole Pourashava About 40 km from Jessore District Headquarter

c. Civil work dates (proposed): July 2016 to Jun 2017

d. Technical description: The Sub-Project contains 19 roads and 3 (three) drain and 6 street light (236 nos.) .The components of the Sub-Project will involve schemes of improvement/rehabilitation of 16.4594km = kilometer (km) of existing roads, and construction of 1.081km = km of drainage in phase-2.

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	
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	

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
7. Have such groups been historically, socially, and economically marginalized, disempowered, excluded, and /or discriminated against?			X	
8. Are 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				
9. Will the project directly or indirectly benefit or target indigenous peoples?	Y			
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)?		X		
11. Will the project affect the livelihood systems of indigenous peoples (e.g., food production system, natural resource management, crafts and trade, employment status)?		X		
12. Will the project be in an area (land or territory) occupied, owned, or used by indigenous peoples, and/or claimed as ancestral domain?		X		
C. Identification of Special Requirements <i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of indigenous peoples?		X		
14. Physical displacement from traditional or customary lands?		X		
15. Commercial development of natural resources (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?		X		
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/Sub-Project/component (tick as appropriate):

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

☐ has No IP/SEC impact, so no SECDP/specific action plan is required.


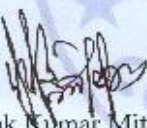
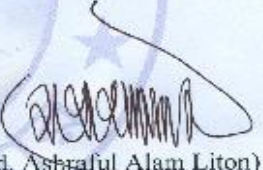
Prepared by: S.B.I.M. Safiq- ud-doula	Verified by:
Signature:	Signature:
Name: S.B.I.M .Safiq- ud-doula	Name:
Position: Regional Resettlement S.P.	Position:

XI. Appendix 4: 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				
Contact Information/Personal Details					
Name		Gender	* Male	Age	
Home Address					
Place					
Phone no.					
E-mail					
Complaint/Suggestion/Comment/Question Please provide the details (who, what, where and how) of your grievance below: If included as attachment/note/letter, please tick here:					
How do you want us to reach you for feedback or update on your comment/grievance?					
FOR OFFICIAL USE ONLY					
Registered by: (Name of Official registering grievance)					
Mode of communication: Note/Letter E-mail Verbal/Telephonic					
Reviewed by: (Names/Positions of Official(s) reviewing grievance)					
Action Taken:					
Whether Action Taken Disclosed: Yes () No ()					
Means of Disclosure:					

XII. Appendix 5: Land Ownership Certification of Benapole Pourashava

	বেনাপোল পৌরসভা BENAPOLE PAURASHAVA বেনাপোল, যশোর	মোঃ আশরাফুল আলম লিটন মেয়র বেনাপোল পৌরসভা অফিস : ০৪২২৮-৭৬০৫৫ ফ্যাক্স : ০৪২২৮-৭৬০৫৬ E-mail : mayorbenapole@yahoo.com www : benapolepourashava.org
Memo No: Bena/Poura/Engg./2016/ ২৬৩		Date: 19/05/2016
<u>Land Ownership Certificate</u>		
<p>This is to certify that proposed schemes of municipal infrastructures including (i) Roads, (ii) Drain, (iii) Sweeper Colony (iv) Sasan Ghat Municipal Facilities and Others such as provision for street lighting and improvement of slums taken up in Phase-II for implementation under UGHP-III, LGED, financed by ADB/OFID/GOB, are on the Pourashava owned land.</p> <p>The scheme of Soiled Waste Management is taken up/implemented on acquired land of the Pourashava.</p>		
 (Dipak Kumar Mitra) Executive Engineer Benapole Pourashava Phone No: 01712-231175 E-mail: dipak.mitra15@gmail.com	 (Md. Ashrafur Alam Liton) Mayor Benapole Pourashava Phone No: 01711-897367 E-mail: mayor.benapole@yahoo.com	
* নিয়মিত পৌরকর পরিশোধ করুন। * আপনার শহর পরিচ্ছন্ন রাখুন।		

XIII. Appendix - 6 : Photographs of alignments of proposed roads and drains of Benapole Pourashava, Phase 2, UGIIP-III.



**Improvement of connecting road (Kagospukur)
by DBC (TLCC-16)**



Improvement of road (PDP-28) (Bohadurpur)



**Improvement of road Kagospukur Rajbari
road (PDP-22)**



Improvement of Damage road Narayanpur) (PDP-27)



**Improvement of road (Roghunathpur by DBC
(PDPP-24)**



Improvement of road (Namazgram by C.C.) PDP-25



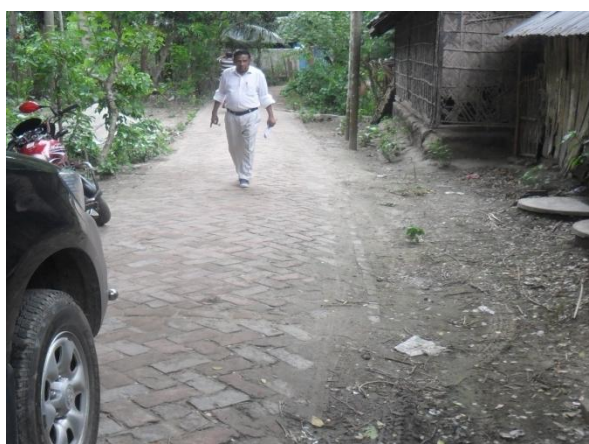
Improvement of Khedapara road (PDP-29)



**Improvement of road from Boro Ancha by C.C.
(PDP-21)**



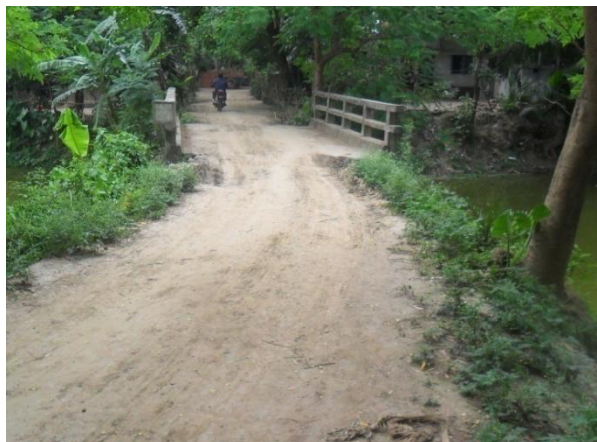
Improvement of Patkhali road (PDP-14)



**Improvement of road from Durgapur road to
Bahadurpur (TLCC-14)**



Improvement of connecting road (Kagospukur) by DBC (TLCC-16)



Rehabilitation and widening of road Jessore-Kolkata road (TLCC-05)



Improvement of Jessore Kolkata road (Both side widening) (TLCC-08)



Improvement of Poura Bhanan road (PDP-31)



Improvement of connect road from Bi-pass road to Rail line (PDP-26)



Construction of RCC drain with footpath (from Jessore-Kolkata road) (TLCC-20)



Construction RCC Drain (TLCC-19) at Sadipur road



Construction RCC Drain (TLCC-27) at Koborstan road