

Due Diligence Report – Social Safeguards

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

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

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CURRENCYEQUIVALENTS

(as of November 2015)

Currenc	=	Tk
Tk1.00	=	\$0.0133
\$1.00	=	Tk79

ABBREVIATIONS

ADB	–	Asian Development Bank
AP	–	affected person
ARIPO	–	Acquisition and Requisition of Immovable Properties Ordinance
CCL	–	Cash Compensation under Law
DC	–	Deputy Commissioner
DDR	–	Due Diligence Report
DPHE	–	Department of Public Health Engineering
EMP	–	environmental management plan
FGD	–	focus group discussion
GICD	–	Governance Improvement and Capacity Development
GRC	–	Grievance redressal cell
GRM	–	grievance redress mechanism
IR	–	involuntary resettlement
LGED	–	Local Government Engineering Department
PDB	–	Power Development Board
PIU	–	project implementation unit
PMO	–	project management office
PPTA	–	project preparatory technical assistance
ROW	–	right of way
RF	–	resettlement framework
RP	–	resettlement plan
SPS	–	Safeguard Policy Statement
ToR	–	terms of reference

GLOSSARY OF BANGLADESHITERMS

Crone	–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	–Government-recognized land area
Mouza map	–Cadastral map of mouza showing plots and their numbers
Nasiman	–A 3-wheeler motorized vehicle
Parshad	–Councilor
Pourashava or Paurashava	–Government-recognized land area
Pucca or Puccha	–Structures built with bricks and mortar or concrete
Semi-pucca or semi-puccha	–Structures built partly with bricks and mortar or concrete
Thana	–Police station
Upazila	–Administrative unit below the district level. A district is called a Zila

WEIGHTSAND MEASURES

Km	–	Kilometer
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

Disclaimer

This Sub Project Appraisal Report (SPAR) of Joypurhat 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 Management Design and Supervision consultant. All the data used to prepare the Sub Project Appraisal Report (SPAR), including this Due Diligence Report, have been collected from the Pourashava Development Plan (PDP). Some of the information has also been collected from the Pourashava personnel over telephone. Moreover, some information has been collected by the respective experts of MDS consultant through intensive field visit which have been used in writing this report. If any information or data or any other things coincide with other project documents that are beyond our knowledge and fully coincidental event and we express apology for that.

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I. INTRODUCTION

A. Background

1. The Government of Bangladesh is developing third towns to improve living standards, particularly in the poorer areas, and to provide an alternative destination for rural dwellers that would otherwise join the migration to larger metropolitan 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) has been prepared.
4. During project preparation, resettlement plans (RPs) were prepared for 3 sample pourashavas covering roads, drainage, kitchen market and solid waste management subprojects. The RPs concluded that the project will have only temporary impacts and therefore, UGIIP-III has been categorized as resettlement Category B as per ADB SPS 2009. As a basic development principle, significant resettlement impacts (Category A type project) should be avoided to the extent possible in future subprojects. For any components, the social and resettlement assessments documents will be formulated and approved by ADB before any physical activities start.
5. This Resettlement Social Impact Assessment Report has been prepared for Roads and Drainage Improvement subproject of Joypurhat pourashava taken up in phase-1. Package No. UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01+Lot-02). The subproject includes improvement of 16 existing roads and construction of 16 drains most of which are road side drains along the road edges without affecting any structure. After selection and completion of the designs of the proposed schemes, the safeguard team of the Management, Design and Supervision Consultants (MDSC) conducted resettlement and social impact assessments through thorough investigation of different social safeguard issues including land acquisition and resettlement requirements as per ADB's Involuntary Resettlement and Safeguard Policy Statement (SPS, 2009). The resettlement and social impact assessment report for Joypurhat pourashava has been prepared based on the feasibility study and detailed engineering designs.
6. During investigations, it was revealed that the roads and drains proposed for improvement under Package No. UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01+Lot-02) will be implemented on the existing alignment of roads and drains and due to the improvement/ construction of the aforesaid roads and drains are not expecting to have neither any physical nor any economic displacement of any people. As a result, there is no possibility of land acquisition and no structure affected, none found to require relocation, and consequently no involuntary resettlement (IR) impact are anticipated thus the subproject is classified as Category C for IR. Under the circumstances, this report may be treated as due diligence report (DDR) with respect to social safeguard issues for the concern subproject.

B. Institutional Set-up

7. The Local Government Engineering Department (LGED) and the Department of Public Health Engineering (DPHE) both under the Local Government Division (LGD) of the Ministry of Local Government Rural Development and Cooperatives (MLGD&C) and having extensive experience in managing urban and water supply project financed by ADB, are the executing agencies of the project. The participating Pourashava are the implementing agencies (IA) with a project implementation unit (UNIT) within the Pourashava structure implementation activities will be overseen by a Project Management Office (PMO) Management Design and Supervision Consultants (MDSC) and Government 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 administration support; (iii) assistance in supervising construction; and (iv) awareness raising on behavioral change activities. Safeguards officers will be appointed in PMO and PIUs and will be responsible to undertake day to day safeguards tasks and requirements including implementation of project's grievance redress mechanism.

8. LGED will ensure that no physical displacement or economic displacement will occur until (i) compensation at full replacement cost has been paid to each displaced person, and (ii) other entitlements listed in the RPs have been provided.

II. SUBPROJECT COMPONENT

9. Joypurhat District is located in the North-West corner of Bangladesh under Rajshahi division. It is bordered by the West Bengal state of India to the north - west. Joypurhat pourashava is located at the district headquarters of Joypurhat district about 70 km away from Rajshahi divisional headquarters. The area of Joypurhat Pourashava is 20.72sq.km. The rate of increase of population is 2.01 % and density of population is 3,333 persons per sq.km. To cope with the demand of increasing population in the pourashava area, rapid development of different civic facilities for the city dwellers has now become imperative. Under the circumstances, this subproject has been proposed comprising improvement/ rehabilitation of 20 existing roads, construction /reconstruction of 19 drains under Package No. UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01+Lot-02). The components of the subproject shown in Table 1 below, will involve schemes (i) improvement/rehabilitation of construction of 18360 m = 18.360 kilometre (km) of existing roads, construction/reconstruction of 5313 m = 5.313 km of drainage in Phase 1 of UGIIP-III.

10. The subprojects went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan and drainage master plan prepared by LGED Zilla Town project for Joypurhat. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design intervention and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

11. The components of the subproject seek to upgrade and expand the urban services. The roads and drains are located in different wards of the pourashava. The proposal is concerned with activities, which address the most acute needs for better urban services and facilities to inhabitants of the town/pourashava. **Figure 1** shows the location of Joypurhat pourashava and **Figure 2** shows the location of subproject's schemes (alignment of roads and drains proposed under the subproject). No resettlement, replacement or relocation is required. Two strip maps of drains are given as a sample in **Figures 3a and 3b** showing two subproject drains.

12. The 20 roads¹ proposed are all existing internal service roads within existing ROW. Most of the roads are lower than the houses beside them. So, rainwater from houses flows over the roads and as a result, the roads are damaged due to water-logging. Out of 20 roads, 15 will be improved by Bituminous Carpeting (BC), 4 with Reinforced Cement Concrete (RCC) and 1 with Dense Carpeting (DC).

13. The subproject also contains 19 drains including 2(two) RCC U- drain (PDP 89 & 399) to be constructed along the edge of the roads. All the 19 drains will be constructed with Reinforced Cement Concrete (RCC).

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

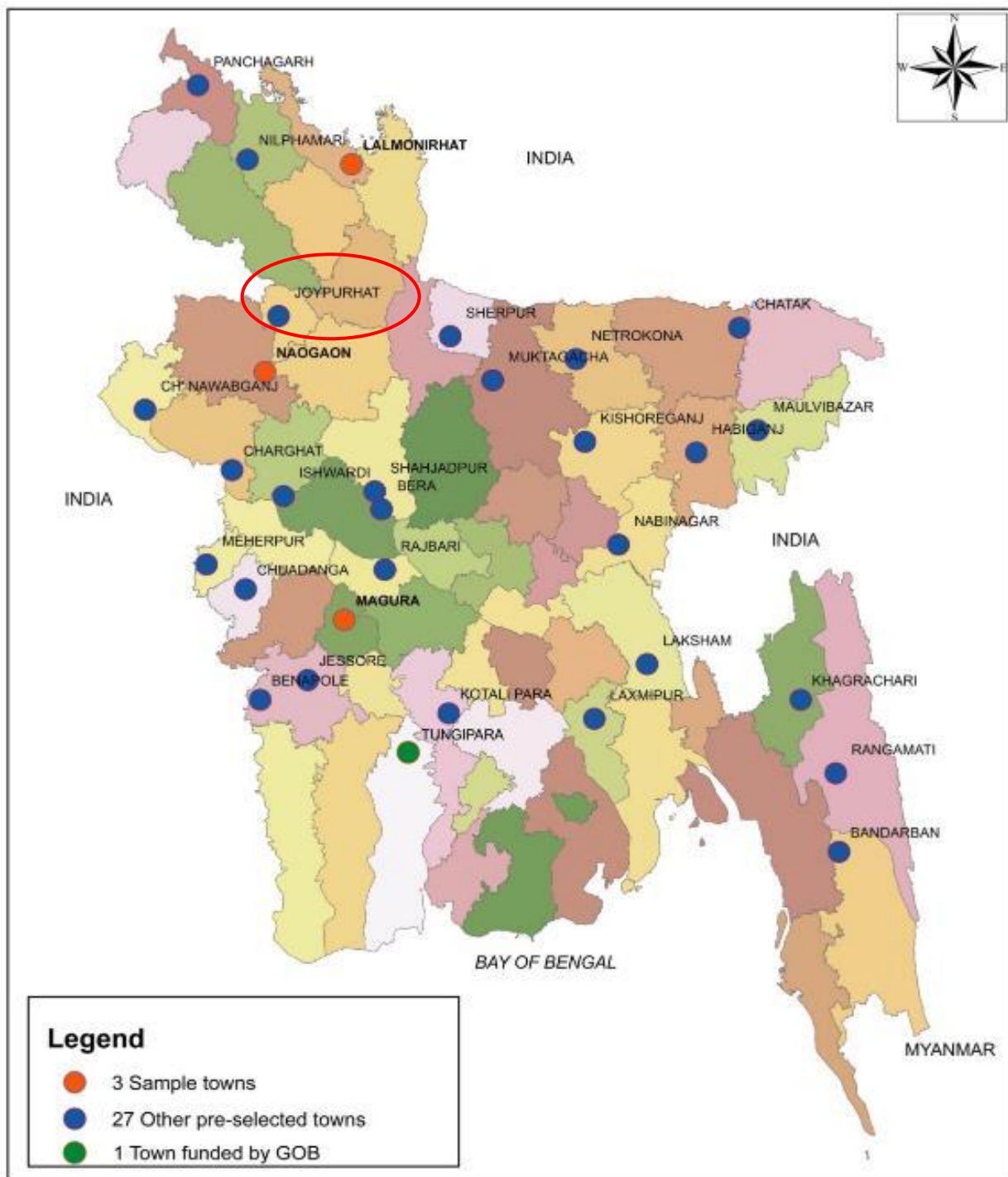


Figure 1: Location Map of Joypurhat Pourashava

JOYPURHAT POURASHAVA MAP

JOYPURHAT POURASHAVA MAP
SHOWING ALL SUB-PROJECTS OF UGIIP-III



Figure 2: Proposed Roads and Drainage Improvement



Figure 3a: Strip map of Typical Drain

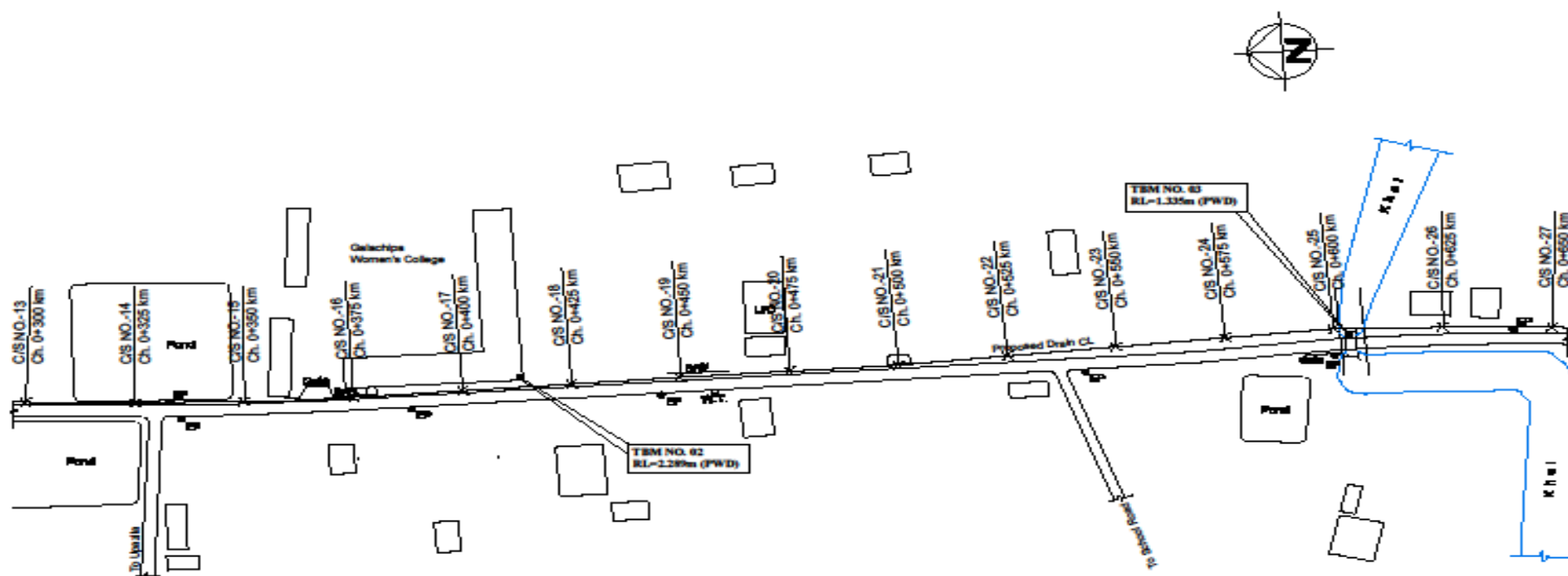


Figure 3b: Strip map of Typical Drain

14. Photographs below in Figure 4 show typical proposed roads and drainage alignments of sub-projects.



Existing Damaged road in Khanjahanpur, ward-2, (PDP-4)



Existing Damaged Road



Existing damaged road, ROW



Construction of RCC cover drain(PDP D/194)



Existing damaged road (ROW)



Existing damaged road(ROW)



Existing Damaged Road to be Rehabilitated in (ROW)



Proposed construction of RCC drain in Shantinagor School, ward 4 (PDPD/217)



Proposed construction of RCC drain inKhanjahanpur, ward 4 (PDP D/36) ROW



Construction of RCC cover drain (PDP D/194) in ROW

Figure 4: Typical Photographs of sub Project areas

15. Implementation Schedule. Substantial time is required spanning the continuum of subproject preparation, approval, survey, design & estimate, contract award and contract execution. Efforts needs to be made to follow the schedule for timely implementation of work. Normally the construction work season in Bangladesh runs from October through May (eight months). Construction works are sometimes impeded for the following reasons:

- Early floods in April/May,
- Late floods in September/October,
- Natural calamities (cyclone/tornado, excessive floods) occur in April/May and October/November.

16. 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.

17. Considering the above facts, it has been estimated that the implementation of phase 1 roads and drains of Joypurhat pourashava will cover 12-months period, and major works are advisable to take place between March-2015 and October 2016 to December 2016. A tentative time-schedule for implementation (only as an indication) is shown in Figure 5 for period July 2015 to December 2016. Note: Improvement of the sub-project roads and drains will be carried out on the existing alignments and will not require land acquisition; (ii) most of the drains will be constructed as road side drains along the edge of the roads and only 2 drains will be constructed on the katchha alignments; (iii)

there are no structures, houses, shops, trees or any other establishments on the ROWs of the proposed roads and drains alignments; So only two strip diagram have been given as an example/ sample.

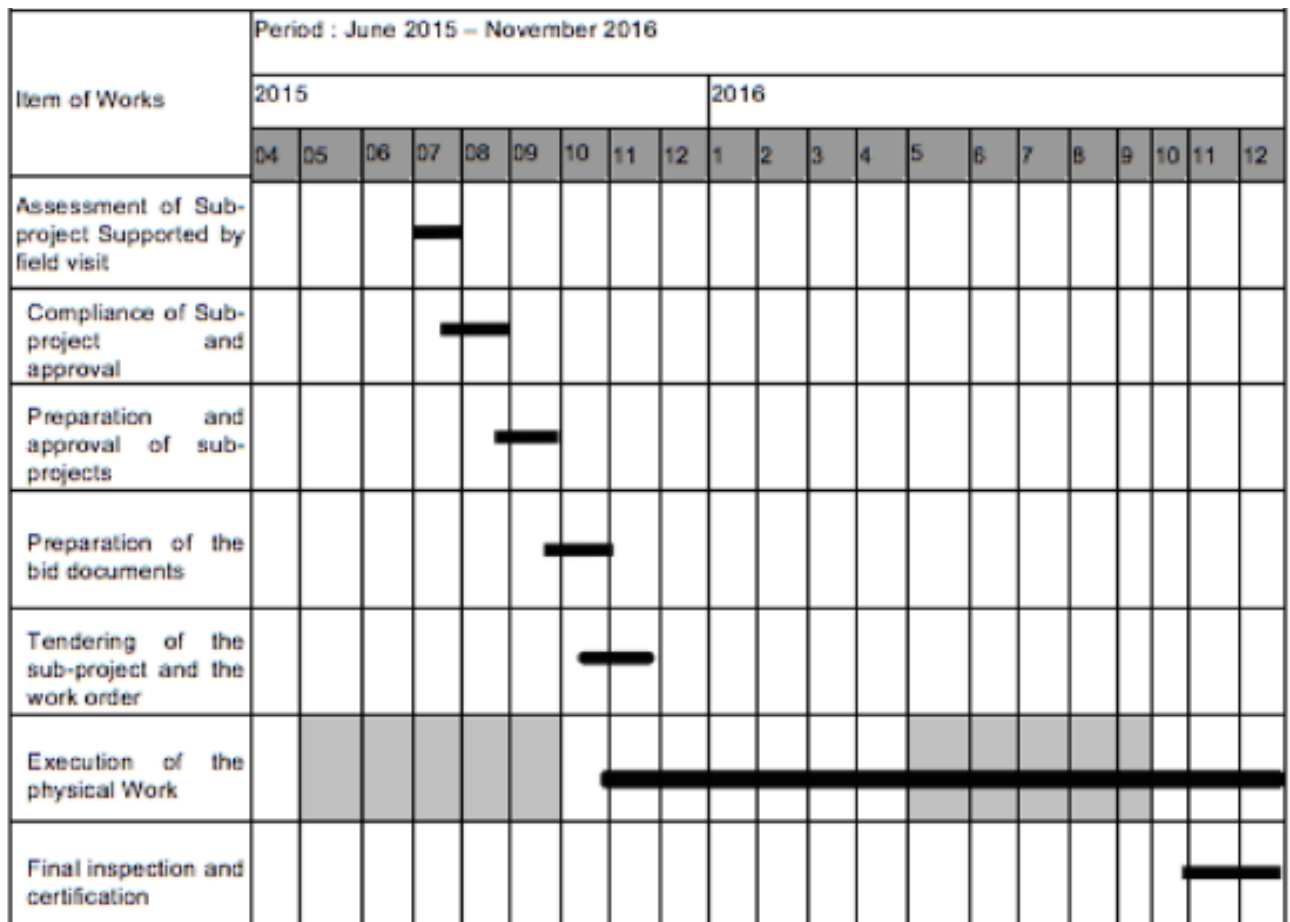


Figure 5: Implementation work Schedule

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

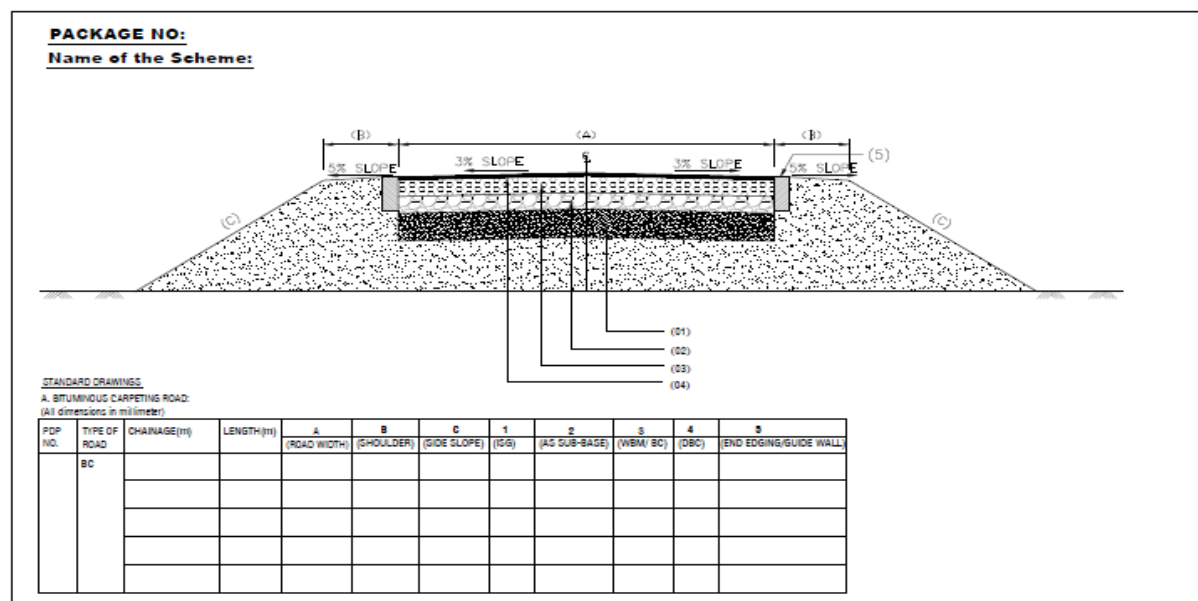


Figure 6: Typical Road Sections (Brick Road)

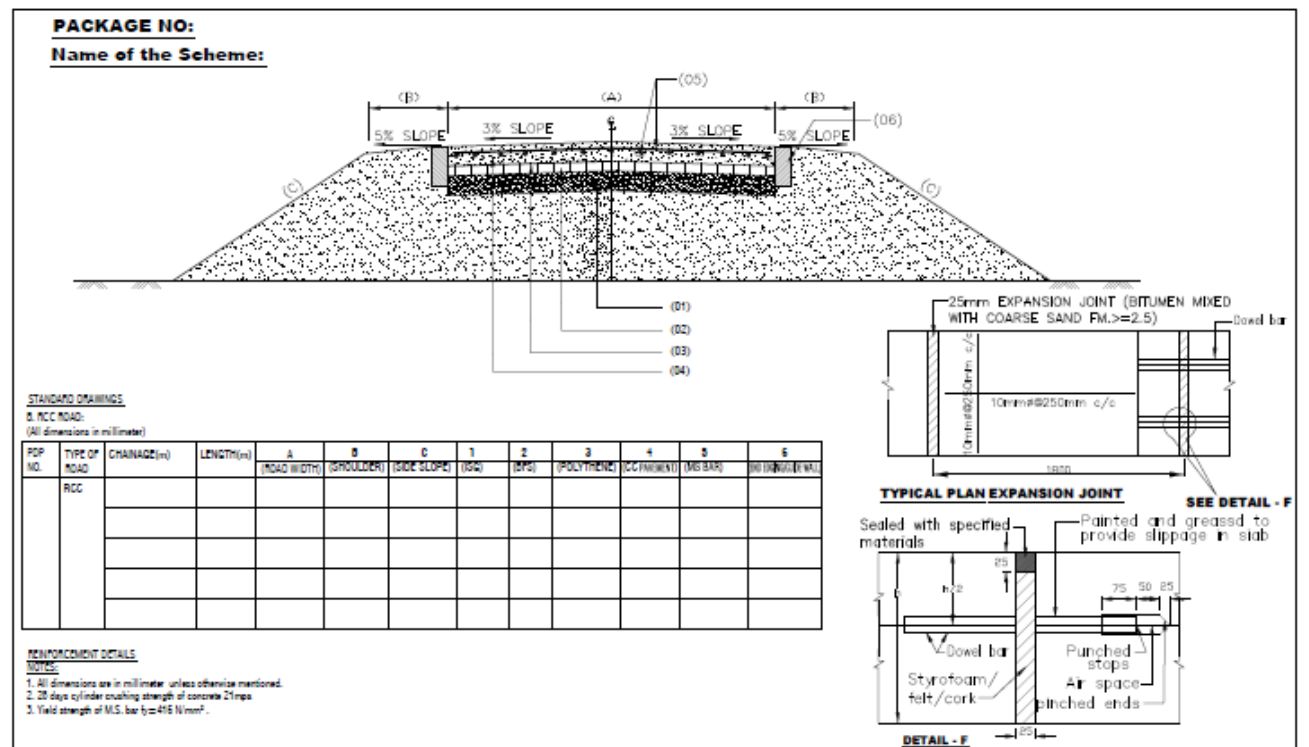


Figure 7: Typical Road Sections (Concrete Road)

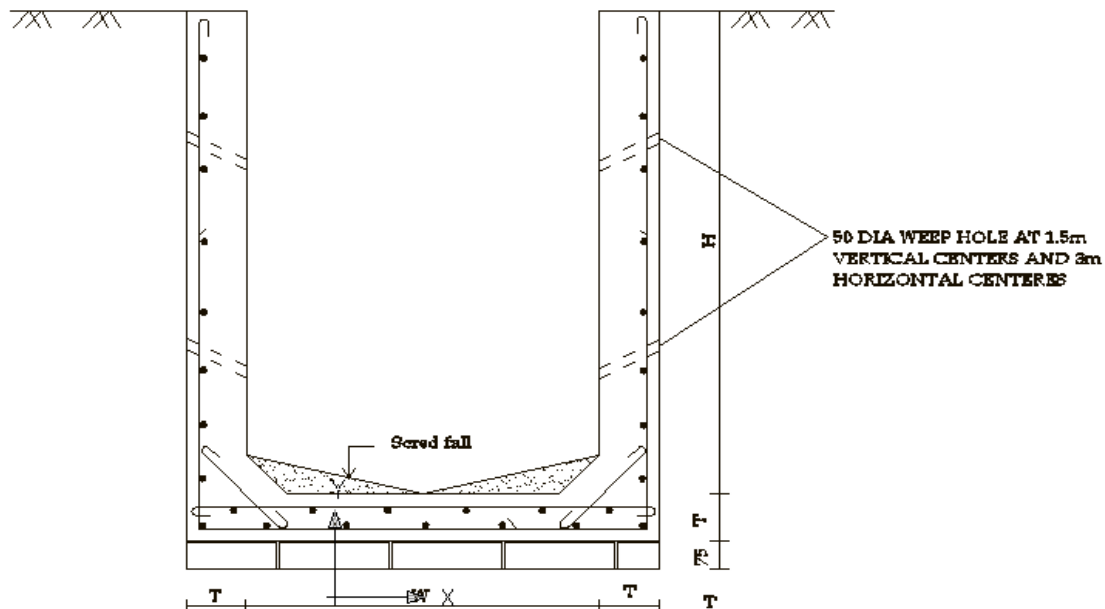


Figure 8: Typical Drain Cross Section

Table 1: Summary Information of (Involuntary Resettlement) IR Impact of Sub-Projects
Package No: UGIIP-III-I/JOYP/UT/01/2015 (Lot-01, Lot-02)

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
1.	R-571	Rehabilitation of BC Road starting from Shahid Zia Collage more to Pachurchalk - Poshu Hospital-Sadar Road. Ch 0+00 - 3+835m	3.10	3.10	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
2.	R-113	Rehabilitation of BC Road starting from Sadar Road to Polibari Road. Ch 0+00 - 1+099m	3.10	3.10	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition 	Not found	Pourashava
3.	R-130	Rehabilitation of BC Road through Rajbari Road. Ch.0+00 -0+955m	3.00	3.00	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period. 	Not found	Pourashava
4.	R-39	Rehabilitation of BC road through Bulupara- Guchogram Road at Ch.0+00 -1+155m	3.00	3.00	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period. 	Not found	Pourashava
5.	R-457	Rehabilitation of Debipur BC Road starting from Jamalgonj Road to Tegor School. Ch.0+00-1+355m.	3.50	3.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
6.	R-4	Rehabilitation of BC Road starting from Belamla Road to Bulupara more (Guchogram road) from Ch.0+00-1+525m.	3.10	3.10	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
						<ul style="list-style-type: none"> • Temporary disturbance of the local people during construction period 		
7.	R-456	Rehabilitation of BC Road starting from Debipur more to Mondalpara more via Kinapara. Ch.0+00-0+849.00m.	3.10	3.10	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
8.	R-572	Improvement of Road starting from Panchchalk Road to ShagunaEadgah Road (Sonar Para) by RCC. Ch 0+00 -0+580m	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
9.	R-38	Improvement of Road starting from Bulupara Road to PDB bypass Road by BC. Ch 0+00-0+545.00m.	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
10.	R-455	Improvement of Road starting from Guripara Mosque to Viti Road (Karimpara) by B.C. Ch 0+00 -0+505m.	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
11.	R-240	Improvement of Road starting from Durgadaha Road (Bura-BuriAra) to Kader Mondolpara Road by B C. Ch 0+00-0+501.00m.	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period. 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
12.	R-22	Improvement of Road starting from Bulupara road to Mangnipara School by RCC. Ch 0+00-0+502.00m	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
13.	R-1	Improvement of Road starting from Gulshan more Mosque to PDB By-Pass Road by RCC.Ch 0+090 - 0+593m	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
14.	R-337	Improvement of Road starting from Tatipara Road to Santinagor Road by RCC. Ch 0+00 - 0+502m	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
15.	R-468	Improvement of Road starting from (A)Tegor rail gate Road to Jamalgonj Road. Ch. 0+000 - 0+ 220m and (B) Dewan Para Mosque to Dewan Para Road. Ch. 0+090 - 0+ 371m by RCC, Length=501.00m	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
16.	R-374	Rehabilitation of BC road from Durghadho road to Kader Mondal Para road atCh 0.00-562.00m	3.00	3.00	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not found	Pourashava
17.	R-506	Rehabilitation of BC road from Sadar road to DC Complex (Sarderpara) road. Ch 0.00-556.00m	3.00	3.00	No loss reported	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
						<ul style="list-style-type: none"> • Temporary disturbance of the local people during construction period 		
18.	R-365	Rehabilitation of BC Road starting from Govt. Collage Road to By-Pass Road (Santinagor -Tatipara).Ch 0+00-0+800.00m.	2.50	2.50	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
19.	R-103	Rehabilitation of BC road through KhanjanpurRejistree Office road. Ch 0.00-625.00m	2.00	2.50	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
20.	R-19	Rehabilitation of BC road from Sugermill road to Bulupara (Choroktoli) road.Ch 0.00-905.00m	3.10	3.10	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
21.	D-9	Construction of RCC Drain Starting from Pulu to Tripti Moor.(Ch.0+000-0+225)		.600	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
22.	D-89	Construction of RCC U-drain starting from shop of Mr. Babul to Canal Pataripara. (Ch.0+00-0+335m)		1.20	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
23.	D-368	Construction of RCC Drain on Poshu Hospital road East side. (Ch.0+000-0+305)		.700	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
24.	D-40	Construction of RCC Drain from Paharpur road to H/O Nurul at Purbapara .(Ch.0+00-0+210)		.800	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
25.	D-34	Construction of RCC Drain Starting from Khanjanpur Registry Office & H/O Abul. (Ch.0+000-0+251).		.95	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
26.	D-36	Construction of RCC Drain Starting from Khanjanpur Bazar to Khanjanpur Sluice Gate (Ch.0+000-0+185).		.900	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
27.	D-78	Construction of RCC Cover Drain Starting from H/O Binju to H/O of Ekdulat Chalkgopal (Ch.0+000-0+210).		.800	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
28.	D-194	Construction of RCC Cover Drain Starting from H/O Mofiz to Govt College Culvert at Santinagar. (Ch.0+000-0+245).		.750	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
29.	D-217	Construction of RCC Drain from H/O Helal to Sugar Mill Drain at Santinagar Ch.0+000-0+205m).		800	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
30.	D-245	Construction of RCC Drain starting from Dewanpara to Natun Hat RCC Drain (Ch.0+000-0+150m) .		.850	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
						<ul style="list-style-type: none"> • Temporary disturbance of Passerby and vehicle 		
31.	D-292	Construction of RCC Drain starting from H/O Nural to H/O Hafiz at Paramanikpara (Ch.0+000-0+245m) .		.850	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
32.	D-317	D15-Construction of RCC Drain starting from Sawdagorpara to Madrasha Road RCC Drain (Ch.0+000-0+715m) .		.500	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
33.	D-336	D16-Construction of RCC Drain starting from Bagichapara to Bus Terminal Sadar Road RCC Drain (Ch.0+000-0+405m) ..		1.05	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
34.	D-325	Construction of RCC Drain Starting from HarialMuslm Nagar Mosque Canal. (Ch.0+000-0+155).		.75	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
35.	D-389	Construction of RCC Drain Starting from Singar Showroom to H/O JabbarMondolpara. (Ch.0+000-0+105).		.75	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
36.	D-399	D-20 Construction of RCC U-Drain starting from Kashiabari to MatriMongal more. Ch 0.00-835.00m.		1.10	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava

SL No.	PDP No/ Scheme No.	Sub-Project Schemes	Exist. Road/ Drain Width (m)	Proposed Width (ROW) (m)	Type of Loss/ Affected	Possible Social Impact	Indigenous People	Land Ownership
37.	D-401	Construction of RCC Drain Starting from H/O NilufaJohur to BMDF RCC Drain (Ch.0+000-0+175).		.90	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
38.	D-143	Construction of RCC Drain in front of H/O Nuru at Cement Factory Gate (Ch.0+00-0+155).		.75	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava
39.	D-288	Construction of RCC Drain Starting from Sardarpara School to Jamalgonjroad side Drain. (Ch.0+000~0+202).		.75	No loss reported	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not found	Pourashava

III. DUE DILIGENCE

A. Objectives of the Study/ Investigation

18. 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 persons (APs)
- to describe the applicable national and local legal framework for the project, and define the IR policy principles applicable to the project;
- to define entitlements of affected persons, and assistance and benefits available under the project;

B. Methodology used for Assessing Land Acquisition and Resettlement

19. **Data collection.** Necessary data regarding social, economic and gender information has been collected primarily through desk work, field visits to the proposed subproject site and one-on-one interviews with stakeholders. The literature survey broadly covered the following:

- (i) subproject details, reports, maps, and other documents available with the MDSC, LGED, and Joypurhat *pourashava*;
- (ii) relevant acts and extraordinary gazettes, and guidelines issued by Government of Bangladesh agencies; and
- (iii) literature on land use, socioeconomic profiles, and other planning documents collected from Government of Bangladesh agencies and websites.

20. **Stakeholders and public consultations.** Comprehensive discussions with MDSC consultants, Joypurhat *pourashava* officials, community people living near by the proposed subproject schemes, public representatives and other stakeholders to identify different issues, problems/ constraints and prospects and feedback from the participants in connection to roads and drains construction under the subproject. The consultation covers mainly information dissemination about the project/ subproject and its scope, possible positive and negative impacts, involvement of local people in different activities of the project and employment in project works, etc.

21. The public participation process included (i) identifying interested parties (stakeholders); (ii) informing and providing the stakeholders with sufficient background and technical

information regarding the proposed development; (iii) creating opportunities and mechanisms whereby they can participate and raise their views (issues, comments, and concerns) with regard to the proposed development; (iv) giving the stakeholders feedback on process findings and recommendations; and (v) ensuring compliance to process requirements with regards to the environmental and related legislation. Records of public consultation has been annexed with the report as Appendix 1.

22. The safeguard team of MDSC visited Joypurhat Pourashava 16, 17, 20, and 21 September 2015 and had a meeting with, Mayor, Executive Engineer, councillors, Assistant Engineer, community local public representatives and different stakeholders at pourashava office and at subproject areas with local people, community leaders and local government representatives. Mayor pourashava welcome to 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 subproject cut-off date of 30 September 2015** (date of completion of census survey). The following officials were present in the meeting at pourashava office:

1. Mr. Md. Abdul Aziz Molla, Mayor Pourashava
2. Mrs. Jannatul Ferdous, Councilor, Ward no-1,2,3
3. Mrs. Nurjahan Begum, Councilor, Ward no-4,5,6
4. Mr. Md. Nazrul Islam, Executive Engineer
5. Mr. A.T.M. Mustafizur Rahman, Assistant Engineer:

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 meetings were arranged by the pourashava official with the stakeholders. The meeting sites were at Khanjanpur high school of ward no-02 (PDP no- R/04, R/22, R/103, R/19 and D-09, D-40, D-17), Shantinagaor School of ward-04 (PDP no 113, R-130, R-365, R-374 & Drain no. D/89, D/368, D/36D/78, D/194), Community centre of ward no-08 (PDP-.R/571) & Noutun hat of ward no -05 (PDP- 217,245 & 389) at Joypurhat pourashava. Near about 72 participants were present during the consultation.

24. 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 contact. 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 councillor, Assistant Engineer, one Sub Assistant Engineer, and a surveyor of pourashava accompanied the consultants to assist to identify the locations of roads & alignments of proposed drains and organized consultations/ meetings with the local representatives and people of the subproject area.

25. The participants are composed of potential APs who may suffer temporary access disruptions during construction activities and shopkeepers/ businessmen from the subproject area. During open discussion session, participants raised following questions, queries and suggestions:

- When the construction will be started?
- Required maintenance and quality of the work
- Is there any compensation for People's Affected Persons (PAPs)?
- What are names of schemes of the subprojects under UGIIP-III?
- Most of the participants were happy to know the improvements of the pourashava roads and drains
- Main concern of the participants is the quality of the construction work and they urged the authority not disturbing their livelihood any way and ensuring proper safety

measures including pedestrian safety during construction period and alternative road should be arranged for the passer-by

- Is there any opportunity for employment?

26. 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 and drains proposed under the subproject were a long demand of the people of the pourashava.

27. The issues and concerns raised were addressed by the pourashava officials and MSDC team by informing the participants that as per detailed design, private land will not be required. However, if in the course of subproject implementation private land is to be acquired/purchased then the entitlement of affected persons will follow the RF which was developed based on government laws and rules and ADB safeguard policy.

28. The participants expressed their happiness knowing that there will be no land acquisition, and tree cutting as the improvement works would be done on the existing ROWs, there will be no temporary relocation of business and mobile vendors/ hawkers during road and drainage construction as there is no encroachment of ROWs by the vendors/ hawkers, the pedestrian safety would be taken care of by the contractor during construction period by providing alternate roads, providing safety signs and boards, and providing speed breakers where required. Moreover, mitigation measures as specified in EMPs would also be implemented by the contractors which would be closely supervised by the pourashava officials and consultants.

29. The participants were also informed that there would be local employment opportunity for skilled and unskilled laborers. Participation of women would be highly encouraged. The participants were also informed that road closure is not anticipated during construction period. The contractor will be required to submit a traffic management plan which will be implemented in coordination with the *pourashava* authority. Alternative routes, if required, will be communicated via public announcements, billboards and notices.

30. Majority of participants expressed their support and willingness to participate in the project. The issues raised were communicated to the MSDC road and drainage experts to further fine tune the detailed design of the components. The details of records of issues discussed and feedback received along with dates, times, locations, and list of participants are given in Appendix 1.

31. **Transectwalks.** The MDSC Regional Resettlement Specialist togetherwith Joypurhat *pourashava engineering staff* conductedtransectwalksduring June- August 2015 to do rapidappraisal of theproposed locationsandalignments ofsubprojects using a standard IR checklist annexed with this report asAppendix 2.

32. **ReconnaissanceSurvey.** Theproject social safeguardteam (MDSC) visited Joypurhat *pourashava*during June- August 2015tomeasure the widthsofproposed roads and drains under Package No: UGIIP-III-I/Joyp/UT+DR/01/2015 (Lot-01, Lot-02),countthenumberoftrees, structures, natural resources, mobile vendors/ hawkers, and other facilities, etc. alongROWs, conduct informal discussionswith local communities, formal discussionswith*pourashava*engineers,andvisual assessment of IRimpacts. The output of the survey was discussed with the design engineers of the project to incorporate into the designs to minimize the IR impacts.

33. **Censusofaffectedpersonsandinventory ofaffectedassets.**As nobodywasfound who may be adversely affected by the subproject activities, no structures to be removed

/relocated/demolished, and no mobile hawkers/vendors in the subproject alignments, the census was not required.

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

IV. FINDINGS

35. **Involuntary Resettlement.** As per results of the data gathering, detailed survey of the sites and alignments together with review of land records, the subproject is considered as Category C, i.e., the subproject does not require temporary or permanent land acquisition, and there are no impacts involving the loss of land, structures, crops and trees, businesses or income.

36. Allroad and drainage components under Package UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01, Lot-02) will involve improvement of existing roads owned by Joypurhat pourashava. No new road construction or change of alignment will be involved. Widening, if required will be on roads ROWs widths of which are sufficient for the proposed components. MDSC together with PMO confirmed ownership and land records of Joypurhat pourashava of the existing road and required widths in the ROWs therefore no land acquisition is required..

37. Ownership of land (roads & drains) certificate of phase -1 of UGIIP-III given by pourashava authority has been shown with this report in Appendix 5

38. The Social Safeguard Unit of MDSC for UGIIP-III further verified and checked the roads and drains through the questionnaire that is titled "Initial Evaluation Assessment Format". Through this format, the team members have organized consultation with road users and gathered feedback on the subprojects. There are no encroachers, squatters, mobile vendors and hawkers along the ROW of proposed drains and roads.

39. There is sufficient space along the ROWs for staging area, construction equipment, and stockpiling of materials. There is no possibility of affecting any structure needing relocation by the subproject activities as per detailed design of the components. Moreover, there is no possibility of loss of livelihood, neither permanent nor temporary due to loss of land/ assets occupied or squatting by anybody, is expected for the proposed development. Therefore, the potential impact of the subproject on privately owned land/ assets has been fully eliminated, and correspondingly, no issues relating to involuntary resettlement will occur during implementation of the subproject. **Thus, it has been concluded that there is no IR impact and the subproject is classified as Category C for IR.** For recording and documentation purposes, the following are the socio-economic information and profile of survey participants:

- (i) no BPLs along the proposed drains and roads alignment
- (ii) no indigenous people (IP) groups along the proposed drains and roads alignment.

40. Full road closures are not expected during construction phase thus will not affect businesses. Residents and businesses along the subproject sites may experience impacts such as increased noise, vibration, dust and number of vehicles during construction phase which can be mitigated through good construction practices as documented in the subproject's initial environmental examination report and environmental management plan (EMP).

41. Although concerned road and drainage schemes unlikely to have any IR or resettlement impact, however, the construction/ improvement of the subproject components may cause minor temporary disturbances limited to dust and noise, movement of people, etc. which will be limited to the construction period only, and can easily be mitigated by quick and timely completion of works, taking dust suppression measures, removal of debris regularly, providing alternate roads and access to houses during construction, erecting different road furniture, where required, to make the vehicular movement safe and to minimize road accidents. For mitigating noise pollution, brick crushing yards,

bituminous hot mix plants and concrete batching plants shall be located sufficiently away from habitation (at least 1km). Workers at the vicinity of strong noise shall wear earplugs.

42. All the above measures will be taken by the contractors during construction as per conditions included in the contract documents. The contractors shall avoid congested areas and narrow roads for carrying construction materials and equipment to site and schedule transportation to avoid peak traffic period on certain roads and sequence activities to minimize disturbances. The contractors shall also maintain vehicles and construction machinery and prohibit the use of air horns in settlement areas. Thus impacts during construction phase can be mitigated through good construction practices as documented in the subproject's initial environmental examination report and environmental management plan (EMP).

43. If in the course of subproject implementation land will be required and stakeholders are willing to donate any land, donation procedures will follow the RF and to be endorsed by an independent third party evaluator (e.g., civil society and non-ex officio representatives of the TLCC) to ensure there is no significant social and economic impact due to land donation.

44. **Indigenous People.** There is no identified indigenous people/ethnic minority (adivasi) communities on the vicinity of the proposed subproject components. The components are located only within the urban area and no ethnic people will be affected by the subproject activities. **As there is no indigenous / Ethnic community person in Joypurhat Pourashava.** So there will be no need for preparation of Indigenous people's plan (IPP)/ Small Ethnic Community Development Plan (SECDP). IP checklist in Appendix 4.

45. **Other Persons.** The subproject 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 subproject will have no potential impact on any female-headed household.

46. **Cost.** Table 2 below provides the costs and sources of funds to ensure social safeguards are considered in the subproject implementation.

Table 2: Social Safeguards Cost of Subproject 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
10% Contingency (to cover labor costs for shifting assistance, repair/compensation for damaged property, others not specified above)	Variable	

47. **The outcome of the subproject** is improved transport and drainage system within the pourashava area, which will improve communication facilities and will prevent water logging and unexpected flooding during monsoon. The roads and drainage construction/ improvements under the project will increase transportation facilities and the capacity of receding waste water from industries, households, commercial premises, etc. The subproject is expected to increase area coverage of drainage and improved road communication system and will guarantee health condition and will reduce transport cost of goods and services including travelling cost of the residents of the town.

48. **Sub-project Benefits.** Improvement of roads and construction of drains proposed under the subproject is expected to bring various quantifiable benefits for the citizens of pourashava. Road improvement will improve connectivity and as a result, vehicular movement will increase, journey will be safer, quicker and comfortable. Transportation costs will be lower and movement will be easier which will bring new avenues for investment and consequently commercial activities will increase which will boost up economic development. Extended benefits will include employment opportunity for local people during construction and maintenance.

49. Construction of roads and 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.

50. However, to ensure financial benefits for the local people, the construction/ maintenance contractors will need to employ labour force from local communities as much as possible. Extended benefits will include employment opportunity for local people during construction and maintenance. 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.

Table 3: Assessment of Social Safeguard Impacts

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
1.	R-571	Rehabilitation of BC Road starting from Shahid Zia Collage more to Pachurchalk - Poshu Hospital-Sadar Road. Ch 0+00 - 3+835m	No loss reported	Not applicable	<ul style="list-style-type: none"> No major IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	Typical all construction areas-Temporary disturbance of passer-by and vehicles to be addressed in the subproject environmental management plan (EMP)
2.	R-113	Rehabilitation of BC Road starting from Sadar Road to Polibari Road. Ch 0+00 - 1+099m	No loss reported	Not applicable	<ul style="list-style-type: none"> No major IR impacts No requirement for land acquisition 	Not required	Not found	Pourashava Land
3.	R-130	Rehabilitation of BC Road through Rajbari Road. Ch.0+00 - 0+955m	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	Pourashava Land
4.	R-39	Rehabilitation of BC road through Bulupara- Guchogram Road at Ch.0+00 -1+155m	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	Pourashava Land
5.	R-457	Rehabilitation of Debipur BC Road starting from Jamalgonj Road to Tegor School. Ch.0+00-1+355m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
6.	R-4	Rehabilitation of BC Road starting from Belamla Road to Bulupara more (Guchogram road) from Ch.0+00-1+525m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land

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
7.	R-456	Rehabilitation of BC Road starting from Debipur more to Mondalpara more via Kinapara. Ch.0+00-0+849.00m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
8.	R-572	Improvement of Road starting from Panchchalk Road to ShagunaEadgah Road (Sonar Para) by RCC. Ch 0+00 - 0+580m	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
9.	R-38	Improvement of Road starting from Bulupara Road to PDB bypass Road by BC. Ch 0+00-0+545.00m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
10.	R-455	Improvement of Road starting from Guripara Mosque to Viti Road (Karimpara) by B.C. Ch 0+00 -0+ 505m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
11.	R-240	Improvement of Road starting from Durgadaha Road (Bura-BuriAra) to Kader Mondolpara Road by B C. Ch 0+00-0+501.00m.	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period. 	Not required	Not found	Pourashava Land
12.	R-22	Improvement of Road starting from Bulupara road to Mangnipara School by RCC. Ch 0+00-0+502.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land

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
13.	R-1	Improvement of Road starting from Gulshan more Mosque to PDB By-Pass Road by RCC.Ch 0+090 - 0+593m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
14.	R-337	Improvement of Road starting from Tatipara Road to Santinagar Road by RCC. Ch 0+00 - 0+502m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
15.	R-468	Improvement of Road starting from (A)Tegor rail gate Road to Jamalgonj Road. Ch. 0+000 - 0+220m and (B) Dewan Para Mosque to Dewan Para Road. Ch. 0+090 - 0+ 371m by RCC, Length=501.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
16.	R-374	Rehabilitation of BC road from Durghadho road to Kader Mondal Para road atCh 0.00-562.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land
17.	R-506	Rehabilitation of BC road from Sadar road to DC Complex (Sarderpara) road. Ch 0.00-556.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of the local people during construction period 	Not required	Not found	Pourashava Land

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
18.	R-365	Rehabilitation of BC Road starting from Govt. Collage Road to By-Pass Road (Santinagor - Tatipara).Ch 0+00-0+800.00m.	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
19.	R-103	Rehabilitation of BC road through KhanjanpurRejistree Office road. Ch 0.00-625.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
20.	R-19	Rehabilitation of BC road from Sugermill road to Bulupara (Choroktoli) road.Ch 0.00-905.00m	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
21.	D-9	Construction of RCC Drain Starting from Pulu to Tripti Moor.(Ch.0+000-0+225)	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
22.	D-89	Construction of RCC U-drain starting from shop of Mr. Babul to Canal Pataripara. (Ch.0+00-0+335m)	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
23.	D-368	Construction of RCC Drain on Poshu Hospital road East side. (Ch.0+000-0+305)	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
24.	D-40	Construction of RCC Drain from Paharpur road to H/O Nurul at Purbapara .(Ch.0+00-0+210)	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land

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
25.	D-34	Construction of RCC Drain Starting from Khanjanpur Registry Office & H/O Abul. (Ch.0+000-0+251).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
26.	D-36	Construction of RCC Drain Starting from Khanjanpur Bazar to Khanjanpur Sluice Gate (Ch.0+000-0+185).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
27.	D-78	Construction of RCC Cover Drain Starting from H/O Binju to H/O of Ekdulat Chalkgopal (Ch.0+000-0+210).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
28.	D-194	Construction of RCC Cover Drain Starting from H/O Mofiz to Govt College Culvert at Santinagar. (Ch.0+000-0+245).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
29.	D-217	Construction of RCC Drain from H/O Helal to Sugar Mill Drain at Santinagar Ch.0+000-0+205m).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
30.	D-245	Construction of RCC Drain starting from Dewanpara to Natun Hat RCC Drain (Ch.0+000-0+150m) .	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
31.	D-292	Construction of RCC Drain starting from H/O Nural to H/O Hafiz at Paramanikpara (Ch.0+000-0+245m) .	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land

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
32.	D-317	D15-Construction of RCC Drain starting from Sawdagorpara to Madrasha Road RCC Drain (Ch.0+000-0+715m) .	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
33.	D-336	D16-Construction of RCC Drain starting from Bagichapara to Bus Terminal Sadar Road RCC Drain (Ch.0+000-0+405m) ..	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
34.	D-325	Construction of RCC Drain Starting from HarialMuslm Nagar Mosque Canal. (Ch.0+000-0+155).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
35.	D-389	Construction of RCC Drain Starting from Singar Showroom to H/O JabbarMondolpara. (Ch.0+000-0+105).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
36.	D-399	D-20 Construction of RCC U-Drain starting from Kashiabari to MatriMongal more. Ch 0.00-835.00m.	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
37.	D-401	Construction of RCC Drain Starting from H/O NilufaJohur to BMDF RCC Drain (Ch.0+000-0+175).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land
38.	D-143	Construction of RCC Drain in front of H/O Nuru at Cement Factory Gate (Ch.0+00-0+155).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land

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
39.	D-288	Construction of RCC Drain Starting from Sardarpara School to Jamalgonjroad side Drain. (Ch.0+000~0+202).	No loss reported	Not applicable	<ul style="list-style-type: none"> • No major IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Pourashava Land

V. FUTURE CONSULTATIONS AND DISCLOSURE

51. This due diligence report and other relevant documents will be made available at public locations and in the posted on the websites of LGED and ADB. The same information will be posted in Joypurhat *pourashava* and provided to members of TLCC and community representatives.

52. A consultation and participation plan is prepared for UGIIP-III; consultation activities will be coordinated by the PMO, PIU (Joypurhat 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, Joypurhat *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 will ensure proper public consultations are held prior to start of civil works. Documentation should be included in the social safeguards monitoring report.

53. The relevant information in this due diligence report together with following information on GRM will be translated to local language and disclosed to persons in the subproject area. Documentation will be included during social safeguard monitoring report. The social safeguard officers (XEN) will disclose information.

54. **Grievance redress mechanism.** A project-specific grievance redress mechanism (GRM) will be established to receive, evaluate, and facilitate the resolution of AP's concerns, complaints, and grievances about the social and environmental performance at the level of the project. This is outlined in Figure 7 below. 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.

55. PIU and governance improvement and capacity building consultants (GICDC) will conduct *pourashava* wide awareness campaigns to ensure that people in the subproject area are made aware of grievance redress procedures and entitlements, and will work with the PMO and MDSC to help ensure that their grievances are addressed.

56. Affected persons will have the flexibility of conveying grievances /suggestions by dropping grievance redress/suggestion forms in complaints/suggestion boxes that have already been installed by PIU or through telephone hotlines 01713258008, 0571-62311, 01712362200 at accessible locations, by e-mail mayorjoypurhat@yahoo.com, by post, or by writing in a complaints register in PIU or Joypurhat *pourashava* office. Appendix 5 has the sample grievance registration form.

57. 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 redress 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

58. Grievance redresses process. In case of grievances that are immediate and urgent in the perception of the complainant, the contractor and MDSC on-site personnel will provide the most easily accessible or first level of contact for quick resolution of grievances. Contact phone numbers and names of the concerned PIU safeguard focal person and contractors, will be posted at all construction sites at visible locations. Sample of Grievance Registration Form has been given in Appendix 4.

- (i) **1st Level Grievance.** The phone number of the PIU office should be made available at the construction site signboards. The contractors and PIU safeguard focal person can immediately resolve on-site in consultation with each other, and will be required to do so within 7 days of receipt of a complaint/grievance.
- (ii) **2nd Level Grievance.** All grievances that cannot be redressed within 7 days at field/ward level will be reviewed by the grievance redress cell (GRC) headed by Panel Mayor of the pourashava with support from PIU designated safeguard focal person and MDSC regional environment and resettlement specialists. GRC will attempt to resolve them within 15 days². The PIU designated safeguard focal person will be responsible to see through the process of redress of each grievance.
- (iii) **3rd Level Grievance.** The PIU designated safeguard focal person will refer any unresolved or major issues to the PMO safeguard officer and MDSC national environmental and resettlement specialists. The PMO in consultation with these officers/specialists will resolve them within 30 days.

59. 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.

60. 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.

61. Recordkeeping. Records of all grievances received, including contact details of complainant, date the complaint was received, nature of grievance, agreed corrective actions and the date these were effected and final outcome will be kept by PIU. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the PMO office, *pourashava* office, and on the web, as well as reported in monitoring reports submitted to ADB on a semi-annual basis.

62. 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

² A grievance redress committee (GRC) has been formed in the Pourashava. The GRC comprises of the Panel Mayor-1 as Chairperson, 1 female councilor, a PIU representative (Secretary of the pourashava), 1 NGO representative, as members and the complainant will also be included as member of the committee. For project related grievances, if arises, representatives of AP's, Community based organizations (CBOs), eminent citizens, will be invited as observers.

effectiveness of the mechanism, especially on the project's ability to prevent and address grievances.

63. **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.

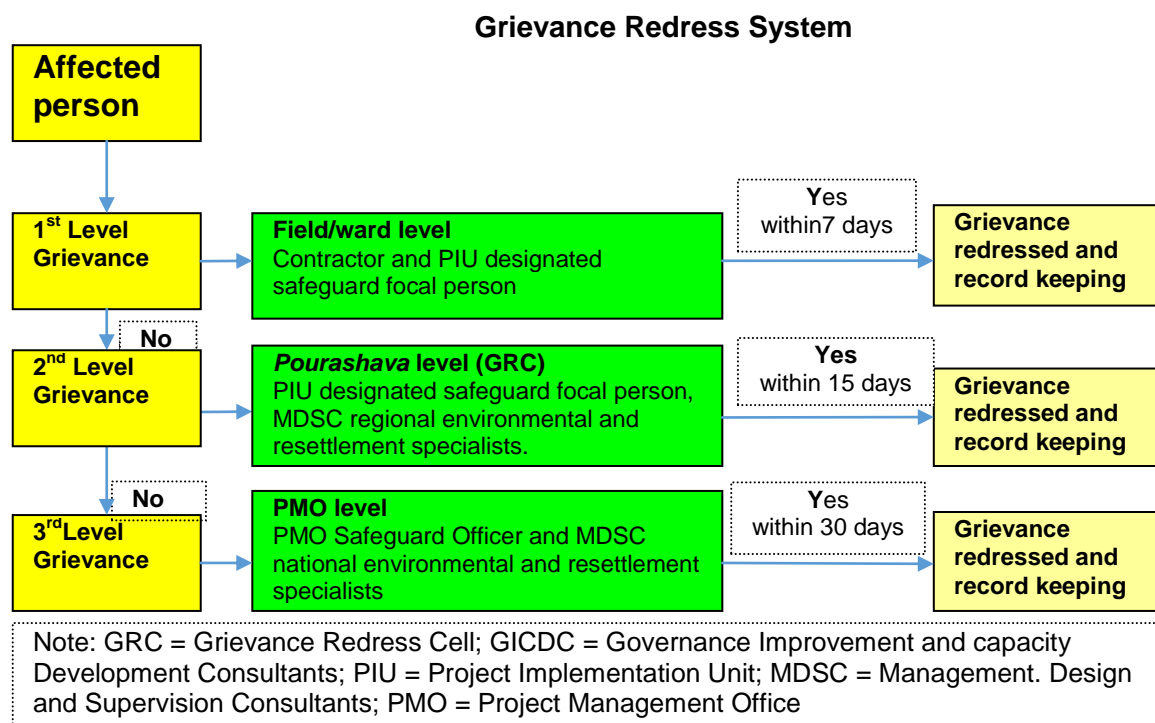


Figure 9: Affected Person Grievance Redress System

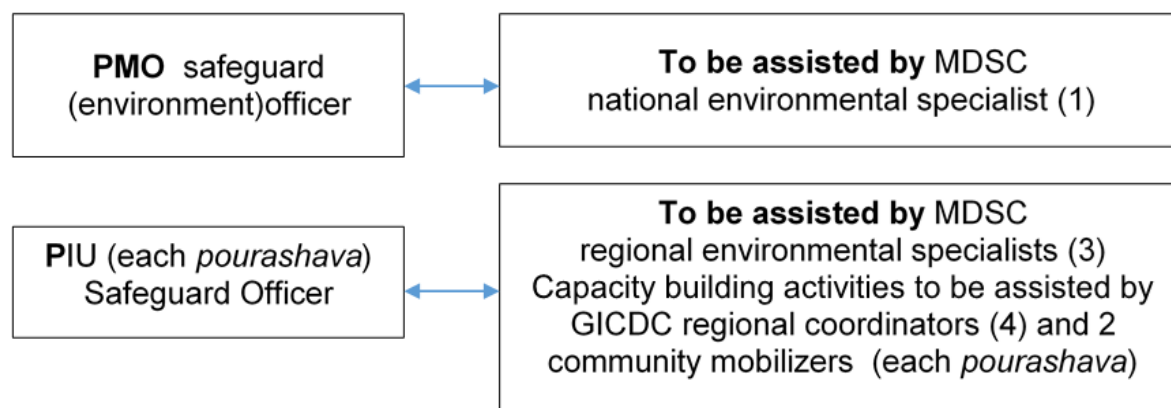


Figure 10: Safeguard Implementation Arrangement

VI. MITIGATION OF SOCIAL CONCERNS

64. Although the road and drainage schemes under the subproject of UGIIP-III construction/improvement is not expecting any land acquisition and involuntary resettlement, physical or economic displacement, or temporary restrictions to land use. However, some assumptions were made that during civil works for different schemes, pedestrians, residents and shop keepers/different business operators carrying out different economic activities particularly beside the road; customers might face temporary disturbances in connection to movement and operate their business. In order to avoid even minor temporary disturbances during the construction activities, the following measures are suggested to eliminate such impacts:

- Informing all the residents, local households and traders about the nature and duration of works in advance, so that they can make necessary preparation to face the situation.
- Providing wooden walkways/ planks across trenches for pedestrians and metal sheets where vehicles access is required.
- Increasing the workforce and using the appropriate equipment to complete the work in a minimum timeframe.
- Suggest people to wear 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.

65. 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

66. Important findings of the study in connection to social safeguard issues are (i) improvement of the roads will be carried out on the existing alignments and will not require land acquisition; (ii) no roads need resettlement, dislocation or relocation. So only two strip maps are provided as a sample. (iii) there are no structures, houses, shops, trees or any other establishments on the ROWs of the proposed roads and drains alignments; (iv) as a result no dislocation, demolition of houses or structures will be required due the development activities; (v) the local people unanimously welcomed the project and showed positive attitude to the improvement of the proposed subproject. None was found to oppose the subproject; (vi) urban residents and the rural residents in surrounding hinterland will benefit from improvement of the proposed 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.

67. A due diligence process was conducted for the subproject to examine the IR issues particularly with respect to the requirements of the ADB's SPS (2009) and ARIPO. The roads and drains proposed under the subproject will be of straightforward construction on the existing ROWs. So, implementation of the subproject will neither affect any land or structure. Any disturbances will be limited to construction period only. The likely impacts are short-term, localized and could easily be avoided or mitigated. The results of the study suggest that the impact of this subproject does not incur any land acquisition, resettlement or economic displacement.

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

69. Based on the findings presented in this due diligence report, the Subproject Package Nr: UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01+Lot-02) will not require land acquisition and will not cause involuntary resettlement impacts. There are also no IPs identified in the subproject area. Thus it is concluded that the subproject is **Category C for IR and Category C for IP** as per ADB SPS 2009.

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

Public Consultation Meeting 01

Subproject :(PDP-39)Rehabilitation of BC road through Bulupara-Gucchogram road at ch.0+00-1+155m, PDP-R/04, R/22, R/103, R/19 and D-09, D-40, D-17.
Venue:Khanjanpur High School,Ward no-02,
Date:16/09/2015, Time: 11.00 AM,
No of Participants: 18

70. The public consultation meeting was held atKhanjanpur High School was preside overMrs.JannatulFerdous(Jhorna)councilor of the pourashava, Mr.Nazrul Islam,XEN,Mr.A.T.M. MustafizurRahman, Assistance Engineer of the pourashava, consultants from social safeguard unit of MDS was present in the meeting. In the meeting road users, localelites, local govt. representative &business men were present.

71. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders' consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.

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

73. The agenda of meeting is advertising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.

74. The Safeguard Officer Mr.Nazrul Islam, the Executive engineer, the CouncilorMrs.JannatulFerdous (Jhorna) of the Pourashava briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that there will be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROWs and also informed the meeting that no indigenous / tribal people will be affected.

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

- Participants urged the Pourashava officials to ensure quality of the work
- Does the sub project have any acquisition?
- The participants want to know the detailed design of the sub projects, length, width etc.?
- Would the subproject have any structure relocation or livelihood impact?
- Payment modalities of losses incurred by the sub projects, if any
- Positive regarding the development activities through the proposed subprojects.
- They urged the authority not disturb any mobile vendors. If any disturbance of their livelihood any way, proper compensation and livelihood restoration.

- Ensuring proper safety measures during construction period and alternative road arrangement of passer-by.
- Updating of the project issues by arranging routine consultation of the local people and project affected people if any.

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

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



Public consultation meeting at Khanjanpur high school (ward-02)

Key Issues of Discussion

	Key issues	Major Findings
1.	Existing condition of the road situation needs to be improved	<p>The existing condition of the 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 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. Drainage system needs an outlet to another direction, not to end in the existing pond or private land.</p>

	Key issues	Major Findings
3.	Community's willingness to support Pourashava	<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 so there will not be any livelihood loss.</p> <p>The community people said, "If the alignment will go through private land people will donate their land for pourashava's development work." But no land loss here. However, some participants raise the issue of compensation for land acquisition needed. They wanted to know if there was scope to get compensation for impact on private land. This will then benefit people finally.</p>

Attendance Sheet of Participants

Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-III)
Local Government Engineering Department
Public Consultation & List of Participants

Name of the Pourashava: JOYPUR HAT Venue: Khamjanpur High School Ward: 02
Date: 16.09.2015 Time: 11.00 A.M.

Sl	Name of the Participant	Occupation	Signature
1	মোঃ লোকমান হোসেন	কার্ভাসিয়ার, ওয়ার্ড-০১ জয়পুর হাট পৌরসভা	
2	মোঃ সাহুদুল আহসান	কার্ভাসিয়ার, ওয়ার্ড-০২ জয়পুর হাট পৌরসভা	
3	মোস্তাফিজ রহমান	সম্মান (সহকর্মী)	মোস্তাফিজ রহমান
4	শ্রী অমীত চন্দ্র দাস	কৃষক	শ্রী অমীত চন্দ্র দাস
5	আব্দুর রহিম	ইন্টিগ্রিটি	আব্দুর রহিম
6	মোস্তাফিজ আলী	চাকুরীজীবী	মোস্তাফিজ আলী
7	শ্রী সুনীল চন্দ্র	অফিস	শ্রী সুনীল চন্দ্র
8	মাহবুব আলম	ইসলাম	মাহবুব আলম
9	মোঃ মোস্তাফিজ বাবু	সম্মান (অফিস)	মোস্তাফিজ বাবু
10	মোঃ মোহাম্মদ আলম	অফিস চাকুরীজীবী (অফিস)	মোঃ মোহাম্মদ আলম
11	মোঃ মোস্তাফিজ আলী	চাকুরীজীবী (অফিস)	মোঃ মোস্তাফিজ আলী
12	মোঃ মোস্তাফিজ রহমান	কৃষক	মোঃ মোস্তাফিজ রহমান
13	মুন্নাভা	চাকুরী	মুন্নাভা
15	হুসেন বাবু	অফিস	হুসেন বাবু
16	মোস্তাফিজ আলম	সহকর্মী	মোস্তাফিজ আলম
17	মোঃ মোস্তাফিজ আলম	চাকুরীজীবী	মোঃ মোস্তাফিজ আলম
18	মোঃ মোস্তাফিজ আলম	N.G.O. কর্মী	মোঃ মোস্তাফিজ আলম

Public Consultation Meeting 02

Subproject: PDP-113, R-130, R-365, R-374 & Drain PDP no. D/89, D/368, D/36D/78, D/194.

Venue: Santinagar High School, Ward 04

Date: 20.09.2015, Time: 03:30PM,

No of Participants: 18

78. The public consultation meeting was presided by Md. Badar Uddin Salim, Councilor of the pourashava, (ward no-04), Mr. A.T.M. Mustafizur Rahman, Assistant engineer of the pourashava, Consultants from Social Safeguard Unit of MDS, UGIIP-III were present in the meeting at 3:30 p.m. at Shantinagar High School. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present.

79. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders' consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.

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

81. The agenda of meeting is advising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.

82. The Safeguard Officer Mr. Nazrul Islam, the Executive engineer, the Councilor Mr. Md. Md. Badar Uddin Salim of the Pourashava briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that there will be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROWs and also informed the meeting that no indigenous / tribal people will be affected.

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

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

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

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



Public consultation of Santinagar High School (Ward no-04)

Key Issues of Discussion

SINo.	Key issues	Major Findings
1.	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. In some rainfall roads condition, it is very difficult for the people & transport to move.</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 movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible.</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>
2.	How the better road communication will bring better scopes for the community	<p>The better road condition will greatly ease the pain of presents suffering in movement on the road. Business, education and health will be highly benefited and so will be people's overall well-being. Poor women ponder over sunning them 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. The road will be busier and so will be the lives of the people living on it too.</p>

SINo.	Key issues	Major Findings
3.	Service use from Pourashava	The community informed that they pay Pourashava tax. Participants claimed that majority of the inhabitants pay this tax. The community also bears the electricity cost for the street lamps. The participants representing the community expressed their frustration with the Pourashava for its failure 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. They could only see pourashava people's presence at the time of election for begging votes.
4.	Opinion of the local people regarding improvement of existing road and the area as a whole.	<p>The people feel that they are deprived of all supports for being members of the Hindu community and poor as well. No NGO operates in the area. They experienced discrimination in every sphere of life. Their children, despite having good education, do not get jobs while with lesser education other people get jobs.</p> <p>They do not have any confidence in Pourashava's announcement of this project as it has been an age-old demand of the community but Pourashava paid no heed to it.</p> <p>Earlier the community tried to get pourashava's attention but failed. This time when it came to learn about this project, they can't believe it to really happen.</p>
5	Willingness to support the project	<p>Even with a lot of suspicion and mistrust, the community still 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 to make the road wide and straighten enough.</p> <p>The construction work of road will be along the existing ROW. 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. But no land is needed for Phase -1 sub project.</p>
6	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 one every day without much hassle. The poor condition of the road causes them most of their sufferings.</p> <p>Compared to the past, present day children are much oriented toward education and their eagerness is obstructed by the bad shape of the road. Poor people cannot fulfill dream of educating their children.</p>
7	Community's willingness to support pourashava	<p>The community is very eager to extend their all kinds of support for implementing the project.</p> <p>The community representatives will motivate the people for extending their support for the construction of the road and drainage system. Since this project would create employment opportunities for poor people, they are very earnest to stand by the pourashava with whatever support they could provide.</p>

Consultation Meeting 03 at Notun Hat

Sub Project: PDP-R/457 "Rehabilitation of Debipur BC Road starting from Jamalgonj road to Tegor School at (ch.0 + 00-1+355m) & PDP-R/456, R/455, R/506, Drain PDP-217,245, &PDP 389.

Date: 21/09/2015, Time: 4.00PM

Location/venue:Newhat;

No of Participants:18, Ward no-05

86. The public consultation meeting was presided over by Mrs.Nurjahan, Begum,Councilor(Ward No.4,5, &6) Joypurhat Pourashava,Mr.Md.Nazrul Islam,XEN,Mr.A.T.M.MustafizurRahman,Asstt. Engineer, Social Safeguard Officer of the 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.

87. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders' consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.

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

89. The agenda of meeting is advising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.

90. The Safeguard Officer Mr.Nazrul Islam, the Executive engineer, the CouncilorMrs.Nurjahan Begum of the Pourashava briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that there will be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROWs and also informed the meeting that no indigenous / tribal people will be affected.

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

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

- Updating of the project issues by arranging routine consultation of the local people and project affected people if any.

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

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



Public Consultation at Nutun hat (ward no. 05)

Attendance Sheet of Participants

Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIP-III)


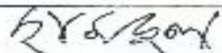
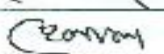
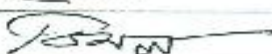
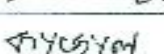
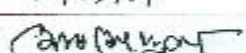
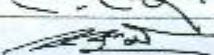

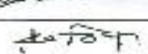
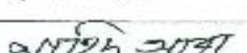
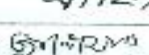
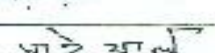

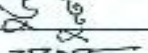
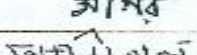
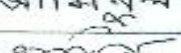
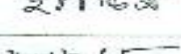
Local Government Engineering Department

Public Consultation & List of Participants

Name of the Pourashava: JOYPUR HAT Venue: New Hat Ward: 05

Date: 21.09.2016

Time: 04.00 P.M

Sl	Name of the Participant	Occupation	Signature
1	শ্রীমতী (মাসুদা) ইসলাম	সহকারী, ৩২৬৩০-০৫ কাপ্তানি রোডে পৌরসভা	
2	শ্রী: হুমায়ুন ইসলাম	চাকর	
3	শ্রীমান (মোঃ) ইসলাম	স্বাধীন মালিক চাকর	
4	শ্রীমান	চাকর	
5	চাকর	(স্বাধীন) চাকর	
6	(স্বাধীন) চাকর	মাসিক চাকর	
7	চাকর	স্বাধীন চাকর	
8	চাকর	স্বাধীন চাকর	
9	চাকর	N.G.O. চাকর	
10	স্বাধীন চাকর	N.G.O. চাকর	
11	স্বাধীন চাকর	স্বাধীন চাকর	
12	স্বাধীন চাকর	স্বাধীন চাকর	
13	স্বাধীন চাকর	স্বাধীন চাকর	
15	স্বাধীন চাকর	স্বাধীন চাকর	
16	(স্বাধীন) চাকর	স্বাধীন চাকর	
17	স্বাধীন চাকর	স্বাধীন চাকর	
18	স্বাধীন চাকর	স্বাধীন চাকর	

Key issues of Discussion

	Key issues	Major Findings
1.	Discussion with the community about the Proposed drain.	<p>Lack of drainage facility is causing water logging on the roadside hampering easy movement.</p> <p>As there is no system of disposing household wastewater, accumulation of it causes a hygienic problem for the community. This wastewater sometimes finds its way up to public road and creates hazards for the passers-by.</p> <p>The proposed drain will be a great help for households to channel their waste water into it and this way the road will be saved from getting dirty.</p>
2.	Opinion of the local people to improve the Drain and Condition of the area	Some people think owners of structures that come in the way of drain will voluntarily remove those things for an unobstructed construction of the drain.
3	Community's willingness to support <i>Pourashava</i>	<p>However, some people think this removal would not be needed as there is sufficient room for the drain to go through.</p> <p>Participants said that the drain should be covered at important locations like Mandir, marketplace, where people move about most of the time.</p> <p>Most of the participants think the proposed drain could easily avoid private land and property in its line of alignment.</p> <p>But some of them fear that in some locations houses and trees may need to be removed.</p> <p>Most of the participants are community leaders and educated persons. Although their land and property will not be affected but they think Pourashava's ward councilors and community leaders should motivate people to participate in the drain construction. It is mentioned here, no structures and private land will be affected for the Phase-1 sub projects.</p>

Consultation Meeting 04 in Community center(ward-08)

SubProject: PDP-R/571:Rehabilitation of BC road starting from shahidzia college more to pachurchalk-poshu hospital sadar road at ch.0+00-3+835m & other PDP (Road & Drain)

Date and Time: 17/09/2015, 04.00pm

Location/venue: community centre,

No of Participants: 18

92. The public consultation meeting was presided over by Mrs.NilufaZahura(lily),councilor(ward no-7,8,9),Mr.A.T.M.MustafizurRahman, Asst. engineer of the pourashava, and Social Safeguard Officer of the 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.

93. During initial survey assessment, the project follows a participatory approach involving local stakeholders. That is why stakeholders' consultations were held in getting opinion of the local people. In addition to that for identification of affected person and assessing their socio economic condition socio-economic surveys were carried out as a part of project planning and initiation of PDPs by means of open, facilitated sessions for Pourashava that provided and overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs). Present consultation meeting is a part of that approach.

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

95. The agenda of meeting is advising on the planning, improvement, reconstruction, rehabilitation of ADB funded roads, drains of the Pourashava under UGIIP-III within the participant's area.

96. The Safeguard Officer Mr.Nazrul Islam, the Executive engineer, the CouncilorMrs.NilufaZahura (lily) of the Pourashava briefed the participants regarding the goals and objectives of the projects and safeguard issues relating public disturbance during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures. Highlighting that there will be no land acquisition or public donation of land for subproject implementation as the activities will be implemented inside the ROWs and also informed the meeting that no indigenous / tribal people will be affected.

97. 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?
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- They urged the authority not disturb any mobile vendors. If any disturbance of their livelihood any way, proper compensation and livelihood restoration.

- Ensuring proper safety measures during construction period and alternative road arrangement of passer-by.
- Updating of the project issues by arranging routine consultation of the local people and project affected people if any.

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

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



Public consultation near "community center" (ward no-08)

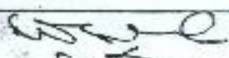
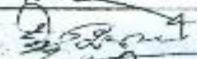
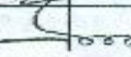
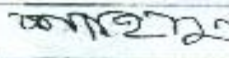
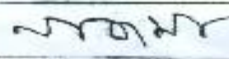
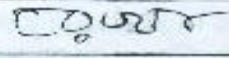
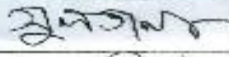
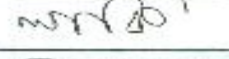
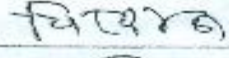
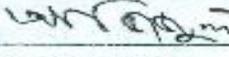
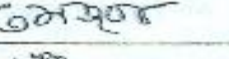

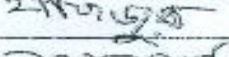
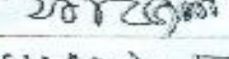
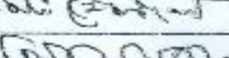
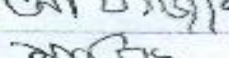
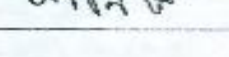
Attendance Sheet of Participants

Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-III)
Local Government Engineering Department
Public Consultation & List of Participants

Name of the Pourashava: JOYPUR HAT Venue: Community Center Ward: 08.

Date: 17.07.2015

Time: 03:00 P.M.

Sl	Name of the Participant	Occupation	Signature
1	মুজিবুল আলম খান	কাজকর কর্মসূচী-০৫	
2	মোঃ হুমায়ুন আলী মন্ডল	কাজকর কর্মসূচী-৬	
3	এমতা মন্ডল	কাজকর কর্মসূচী-৭,৮,৯	
4	মোঃ মাহমুদুল হক	আমি	
5	মোঃ নাজমা বেগম	স্বামী	
6	মোঃ বেগম বেগম	কাজকর	
7	মুজিবুল	কাজকর	
8	মোঃ বেগম	কাজকর	
9	মোঃ বেগম	কাজকর	
10	মোঃ মাহমুদুল হক	কাজকর	
11	মোঃ মাহমুদুল হক	কাজকর	
12	মোঃ	কাজকর	
13	মোঃ মাহমুদুল হক	কাজকর	
15	মোঃ মাহমুদুল হক	কাজকর	
16	মোঃ মাহমুদুল হক	কাজকর	
17	মোঃ মাহমুদুল হক	কাজকর	
18	মোঃ মাহমুদুল হক	কাজকর	

Key Issues of Discussion

	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 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</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 community people said, "If the alignment will go through private land people will donate their land for pourashava's development work."</p> <p>The community people said, "If the alignment will go through private land people will donate their land for pourashava's development work." But no land loss here. However, some participants raise the issue of compensation for land acquisition needed. They wanted to know if there was scope to get compensation for impact on private land. This will then benefit people finally.</p>

IX. APPENDIX 2: INVOLUNTARY RESETTLEMENT IMPACT ASSESSMENT CHECKLIST

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

A. Introduction

Each subproject/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/subproject :

- District name: Joypurhat
- Location: Joypurhat Pourashava
- 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 type="checkbox"/> street lighting	

C. Screening Questions for Involuntary Resettlement Impact

PDP: R-506: Rehabilitation of BC road from sadar road to DC complex (sarderpara) road.ch0.00-556.00m

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
Will the project include any physical construction work?	X			19 RCC drains will be newly constructed
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) <input type="checkbox"/> government <input type="checkbox"/> private <input type="checkbox"/> trust/community <input type="checkbox"/> traditional (IPs/tribal) <input checked="" type="checkbox"/> Others <u>Roads and Drains</u>
2. Land purchase/acquisition (<i>answer required even for land donation and/or negotiated land purchase</i>)- <i>Not applicable</i>				
a. permanent(<i>owner/s required to transfer ownership/rights to pourashava</i>)		X		(if yes, provide purpose)
b. temporary(<i>owner/s retain</i>)		X		(if yes, provide purpose)

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

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

D. Attachments

1. Subproject with land requirement: Not applicable

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

2. Subproject along ROWs:

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

Prepared by: S.B.I.M.Safiq-ud-doula Signature: Name: S.B.I.M.Safiq-ud-doula Position: Regional Resettlement Specialist UGIIP-III	Verified by: Md. Abdul Karim Signature: Name: Md. Abdul Karim Position: Deputy Team Leader UGIIP-III
Date: 29 th October 2015	Date: 29 th October 2015

THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY

Date Checklist Received:	
Database/Record Number:	
Assigned category and further actions	<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: 29 th October 2015	Date: 29 th October 2015

X. APPENDIX 3: INDEGENOUS PEOPLE CHECK LIST/SMALL ETHNIC COMMUNITIES (SEC) IMPACTS

A. Introduction

1. Each project/subproject/component needs to be screened for any indigenous people impacts which will occur or have already occurred. This screening determines the necessary action to be taken by the project team.

2. Information on project/subproject/component:

a. *District name: Joypurhat Pourashava*

b. *Location (km): About 70 km from Rajshahi Divisional Headquarters*

c. *Civil work dates (proposed): October 2015*

d. *Technical description:* The subproject contains 19 drains including 2(two) RCC U- drain (PDP 89 & 399) to be constructed along the edge of the roads. Out of 20 roads 15 will be improved by Bituminous Carpeting (BC), 4 with Reinforced Cement Concrete (RCC) and 1 with Dens Carpeting (DC). All the 19 drains will be constructed with Reinforced Cement Concrete (RCC). The components of the subproject will involve schemes of improvement/rehabilitation of 18360 m = 18.360 kilometer (km) of existing roads, and construction/reconstruction of 5313 m = 5.313 km of drainage in phase-1 of UGIIP-III.

B. 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 sociocultural 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	
7. Have such groups been historically, socially, and economically marginalized, disempowered, excluded, and/or discriminated against?			X	

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
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	YES	NO	NOT KNOWN	Remarks
9. Will the project directly or indirectly benefit or target indigenous peoples?	Y			
10. Will the project directly or indirectly affect indigenous peoples' traditional sociocultural and belief practices (e.g. child-rearing, health, education, arts, and governance)?		X		
KEY CONCERNS (Please provide elaborations in the "Remarks" column)				
11. Will the project affect the livelihood systems of indigenous peoples (e.g., food production system, natural resource management, crafts and trade, employment status)?		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		

C. Indigenous People/SEC Impact

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

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

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

Prepared by:	Verified by:
Signature:	Signature:
Name:	Name:
Position:	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 * Female	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



জয়পুরহাট পৌরসভা

জেলা- জয়পুরহাট।

স্মারক নং- জরপৌরসভা/প্রকৌঃ/২০১৫-২০১৬/৬২৪ তারিখ: ১৫-১১-২০১৫

To
প্রাপক : প্রকল্প পরিচালক PD
তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেটর) প্রকল্প UGIIP-IIJ
স্থানীয় সরকার প্রকৌশল অধিদপ্তর LGED
লেভেল-১২, এলজিইডি ভবন Level-12, LGED Bhanam
আগারগাঁও, শেরে বাংলানগর Agargao, Sher-e-Bangla Nagar
ঢাকা-১২০৭। Dhaka-1207.

বিষয় : তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেটর) প্রকল্পের আওতায় প্যাকেজ নং- UGIIP-III-I/JOYP/UT+DR/01/2015 [(Lot-01(UT) & Lot-02(UT+DR) এর গৃহীত কীম সমূহের জায়গার মালিকানা প্রসঙ্গে।
About ownership of Land of schemes under package no. UGIIP-III-I/JOYP/UT+DR/01/2015 (Lot-01(UT) & Lot-02(UT+DR))

উপর্যুক্ত বিষয়ের আলোকে আপনার সদয় অবগতির জন্য জানানো যাচ্ছে যে, তৃতীয় নগর পরিচালন ও অবকাঠামো উন্নতিকরণ (সেটর) প্রকল্পের আওতায় প্যাকেজ নং- UGIIP-III-I/JOYP/UT+DR/01/2015 [(Lot-01(UT) & Lot-02(UT+DR) এর সকল রাস্তা ও ড্রেন সমূহ পৌরসভার নামে রেকর্ডভুক্ত সম্পত্তির উপর নির্মিত হবে। উল্লেখিত প্রকল্পসমূহ বাস্তবায়ন কালে কোন বাধার সম্মুখীন হবে না। ইহা আপনার সদয় অবগতির জন্য প্রেরণ করা হলো।

It is for your kind information that all the roads and drains under UGIIP-III-I/JOYP/UT+DR/01/2015 of UGIIP-III will be constructed on the Poushava recorded land. This is sent for your kind information.

(মোঃ আব্দুল আজিজ মোস্তাফিজ)

মেয়র

জয়পুরহাট পৌরসভা।

18/11/15

Mayor,

Joypurhat Panchayat.

18/11/15

টেলিফোন : ০৫৭১-৬২০১১ (অফিস), ৬২৫৩০ (বাসা), ফ্যাক্স : ০৫৭১-৫১০১১, ই-মেইল : mayorjoypurhat@yahoo.com, mayorjoypurhat@gmail.com
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