

**Government of the People's Republic of Bangladesh  
Ministry of Local Government, Rural Development and Cooperatives  
Local Government Division  
Local Government Engineering Department (LGED)**



**Second Urban Governance & Infrastructure Improvement (Sector)  
Project (UGIIP-2)  
ADB Loan No. 2462-BAN (SF)  
Project Number: 40559-013**

**Summary  
Semi-annual Social Safeguard Monitoring Report  
(For the period January to June 2014)**

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**July 2014**

Prepared by:

**MDS Consultants**



STUP Consultants P. Ltd.



Joint Venture of  
Operations Research Group Pvt. Ltd.



Development Design Consultants Ltd.

In association with

Sodev Consult  
SARM Associates Ltd.  
Design Planning & Management Consultants

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# **Summary**

## **Semi-annual Social Monitoring Report**

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### **ABBREVIATIONS**

ADB	Asian Development Bank
DOE	Department of Environment
MDS	Management Design and Supervision Contractor
ECA	Ecologically Critical Area
EARP	Environmental Assessment and Review Procedures
CC	Construction Contractor
SRP	Environmental Monitoring Plan
EIA	Environment al Impact Assessment
ESU	Environmental and Social Unit
GOB	Government of Bangladesh
IA	Implementing Agency
IDA	International Development Agency
IEE	Initial Environmental Examination
LGED	Local Government Engineering Department
MDS	MDS Consultants
MLGRDC	Ministry of Local Government, Rural Development and Cooperatives
NGO	Non-Governmental Organization
NO <sub>x</sub>	Oxides of Nitrogen
SO <sub>x</sub>	Oxides of Sulfur
NUSP	National Urban Sector Policy
PM	Particulate Matter
PDP	Pourashava Development Plan
PIU	Project Implementation Unit
PMO	Project Management Office
PPTA	Project Preparation Technical Assistance
PSC	Project Steering Committee
SRP	Short Resettlement Plan
UGIAP	Urban Governance Improvement Action Program
UGIIP-2	Second Urban Governance and Infrastructure Improvement (Sector) Project
UNHCR	UN High Commission on Refugees
WHO	World Health Organization

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## I. INTRODUCTION

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### A. Background

1. Bangladesh has a population of approximately 152 million and has experienced increased rapid urbanization with the growth of many secondary towns over the last three decades. About 27 per cent of the total population now lives in urban areas where the population growth rate is much higher than the overall national growth rate. Varied economic activities, availability of social services, greater employment opportunities, and geographic expansion of towns are the main reasons for rural-urban migration and the increase in urban population. The current size and structure of urban population in secondary towns has increased the demand for infrastructure and services beyond the existing physical and institutional capacity, reducing the effectiveness of poverty reduction strategies and public confidence in local government.

2. The Government of Bangladesh (GOB) has undertaken the Second Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-2) with financial assistance from the Asian Development Bank (ADB) (Loan No. 2462 BAN (SF) together with co-financing from KfW and GIZ to improve governance and urban service provision in 35 municipalities. These municipalities include : Sunamganj, Srimangal and Golapganj in Sylhet Division; Sreepur, Mirzapur, Ghorashal, Munshiganj, Jamalpur, Mymensingh, Patgram, Faridpur in Dhaka Division; Brahmanbaria, Comilla, Chandpur, Parshuram, Noakhali, Chowmuhani, and Cox's Bazar in Chittagong Division; Jhenaidah, Narail, Benapole, Satkhira, and Bagerhat in Khulna Division, Thakurgaon, Kurigram, Rangpur, Dinajpur, Nachol, Sirajganj, Nator and Gaibandha in Rajshahi Division; and Jhalakati, Bhola, Barguna and Kolapara in Barisal Division (**Figure 1& 2**).

3. Infrastructure investment in 12 municipalities in Rajshahi and Dhaka Divisions (Mymensingh, Faridpur, Sreepur, Jamalpur, Rangpur, Thakurgaon, Natore, Dinajpur, Kurigram, Gaibandha, Sirajganj, and Mirzapur) have been provided by KfW. The remaining 35 municipalities have been funded by the ADB.

4. GIZ is providing technical assistance in implementing design in four Pourashavas; Mymensingh, Sreepur, Jamalpur and Mirzapur, for the Urban Governance Improvement Action Program (UGIAP), and will develop training modules and manuals to be used for implementation of the overall project.

5. In 3rd phase 4 Pourashavas are dropped from the original program based on their performance in phase-2 and due to change of status of some pourashava. In Rangpur Division Rangpur and Dinajpur Pourashava has been dropped out of which Rangpur Pourashava has become a city corporation and Dinajpur could not perform well in phase-2. In Chittagong Division Comilla become a city corporation and was dropped and Bagerhat in Khulna Division was dropped based on performance. Moreover 16 (Sixteen) Pourashava are included in project program. These Pourashavas are Dhanbari, Gopalganj, Madaripur, Madhabpur, Kakanhat, Pabna, Nilphamari, Patgram, Kushtia, Chuadanga, Bandarban, Haziganj, Basurhat, Khagrachari, Lal Mohan and Patuakhali. So, Phase-3 now includes a total 47 Pourashavas all over the country.

Figure 1: Divisions in Bangladesh



Figure 2: Pourashava under UGIIP –II



## B) Project purpose

6. The Project is expected to enhance sustainable human development, economic growth and poverty reduction by enhancing municipal governance and strengthening capacity to deliver municipal services and improving physical infrastructure and urban services in 47 secondary towns in Bangladesh. The expected outcomes will be (i) enhanced capacity of Pourashavas to implement, operate, manage and maintain basic urban services; (ii) increased accountability of Pourashavas towards their citizens; and (iii) improved physical infrastructure and urban services.

## Project Types Identified for Implementation

7. Infrastructure subprojects proposed under UGIIP-2 encompass a variety of types of urban infrastructure and services including those shown in **Table 1**.

8. No direct cumulative or regional potential negative impact of the project activities on social and values was detected.

**Table 1: Subprojects and Components Proposed in UGIIP-II**

Sector / sub project	Activities	Components
Water Supply	Source Augmentation	Deep Tube Wells (Hand Pump)
		Deep Tube Wells (Electric Pump)
	Distribution	Piping, Valves and Fittings
	Treatment	Water Treatment (Iron Removal)
	Storage	Elevated Tank
	System improvement	Repair/Replacement of Lines
		Bulk Water Meters
		Domestic water meter
Sanitation	Community Facility	Community Toilets
	Septic tank	Vacuum Units
Solid Waste Management	Disposal/waste collection	Disposal Alternatives
		Neighbourhood Collection
	Waste transfer	Community Storage Bins
		Dump Trucks/Rickshaw
	Waste disposal	Transfer Station
		Access Road to Landfill
		Landfill Facility
		Treatment/Composting
Urban Drainage	Roadway Drainage	Roadside Drains
	Area drainage	Outfall
		Main Drain
		Secondary and Tertiary Drains
		Retention Pond

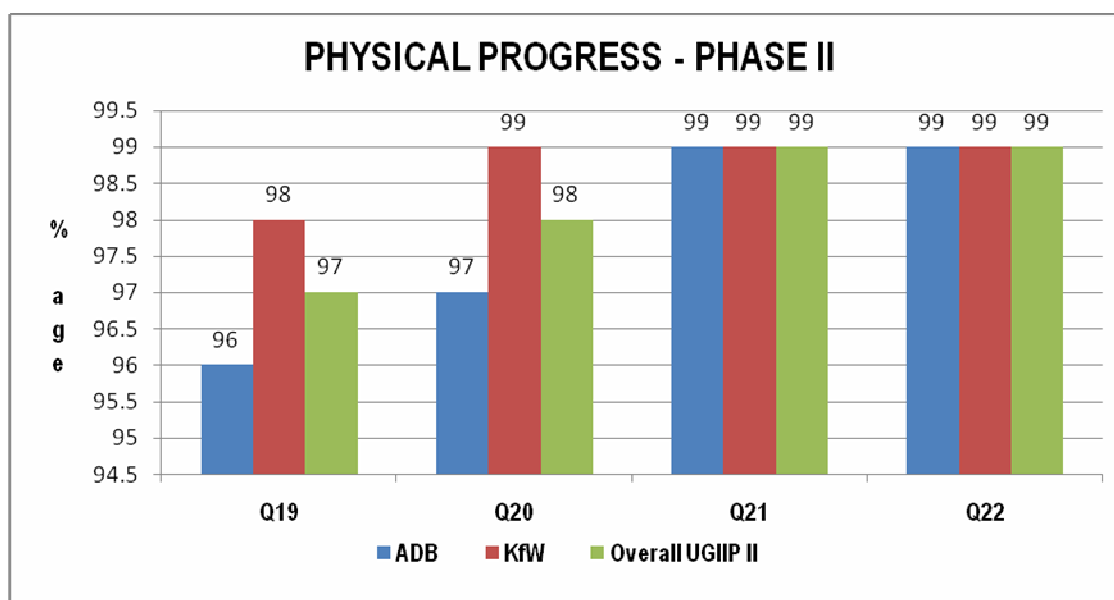
Urban Transport & communication	Roadway Provision	Bridge Replacement Drainage/Culverts
		Roadway Widening/Resurfacing
Public use facilities	Municipal facilities	Market/Community Centres
		Municipal and Kitchen Markets
		Improvement of Slaughterhouses
		Bus and Truck Terminals

## C) Project profile

### C1. Physical Progress

#### Overall physical progress of Phase II

11. Overall physical progress of Phase II for ADB funded Pourashavas has progressed from 98% (in December 2013) to 99% (up to the end of June 2014). Similarly for KfW pourashavas it has progressed up to 99% till end of June 2014. and for overall UGIIP II it went up from 98% (in December 2013) to 99% (up to the end of June 2014) (**Refer figure - 3**)



**Figure 3: Physical Progress of work in UGIIP-II - Q19 to Q22 (End June 2014)**

#### Sector component wise progress of Phase -II

12. Component-wise progress during Q20 to Q22 in UGIIP-II project is shown below in **table 2** and **Figure 4** of this report

**Table 2: Component wise Progress During Q20 to Q22**

Sector	Quarterly Progress in %		
	Q20	Q21	Q22
Urban Transport (UT)	100	100	100
Drainage (DR)	100	100	100
Water Supply (WS)	100	100	100
Sanitation (SN)	100	100	100
Municipal Facilities (MF)	98	99	99
Solid Waste Management (SWM)	100	100	100
Slum Improvement (SI)	98	99	99

Q20- Quarterly Progress Report no 20 (October, November, December, 2013)

Q21- Quarterly Progress Report no 21 (January, February, March, 2014)

Q22- Quarterly Progress Report no 22 (April, May, June, 2014)

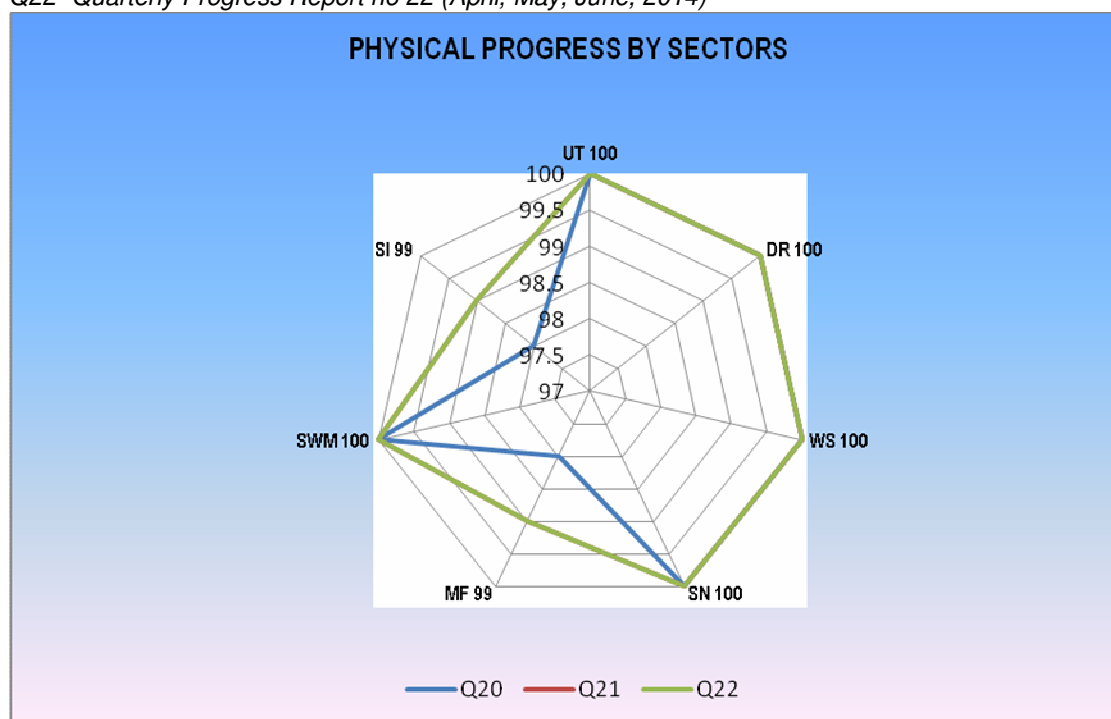


Figure-4: Overall Component wise Physical Progress of Work in UGIIP II- Phase II Q20 to Q22

### Pourashava wise physical progress

13. Till Q22 (end June 2014) out of total 35 Pourashavas, 31 have achieved 100% progress in their specific components. These Pourashavas are: Brahmanbaria, Barguna, Bagerhat, Benapole, Bhanga, Bhola, Comilla, Cox's Bazar, Chandpur, Dinajpur, Faridpur, Gaibandha, Golapgonj, Ghorashal, Jhalakathi, Jhenaidah, Kalapara, Kurigram, Mirzapur, Munshigonj, Mymensingh, Nachole, Narail, Natore, Parshuram, Rangpur. Satkhira, Sirajgonj, Sreemongal, Sreepur, Sunamgonj, Remaining 4 Pourashavas are in various stages of completing the implementation tasks.



14. Comprising the 4 remaining pourashavas that are yet to achieve 100% progress are Jamalpur and Thakurgaon (both KfW funded Pourashavas) which have achieved progress up to 98 and 97 % respectively and Noakhali and Chowmuhani (both ADB funded Pourashavas) that have achieved progress up to 97 and 96% respectively. KfW and ADB funded pourashava wise physical progress of Phase II works is presented in **figure -5** & **figure-6** respectively.

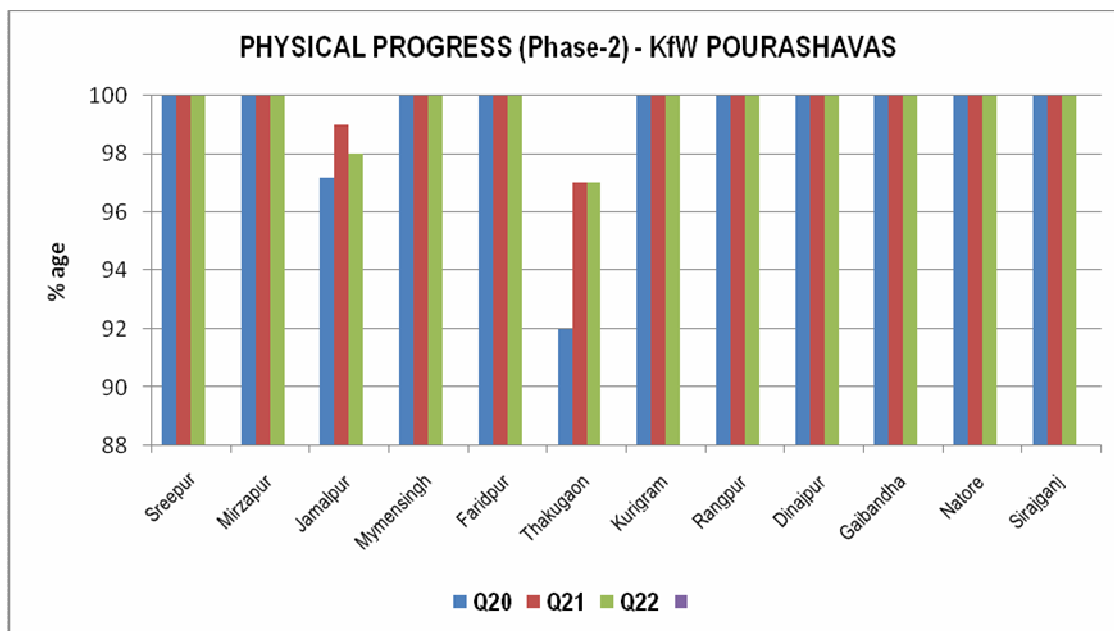


Figure-5: Physical Progress of Work in KfW funded Pourashavas UGIIP II - Phase II : Q20 to Q22

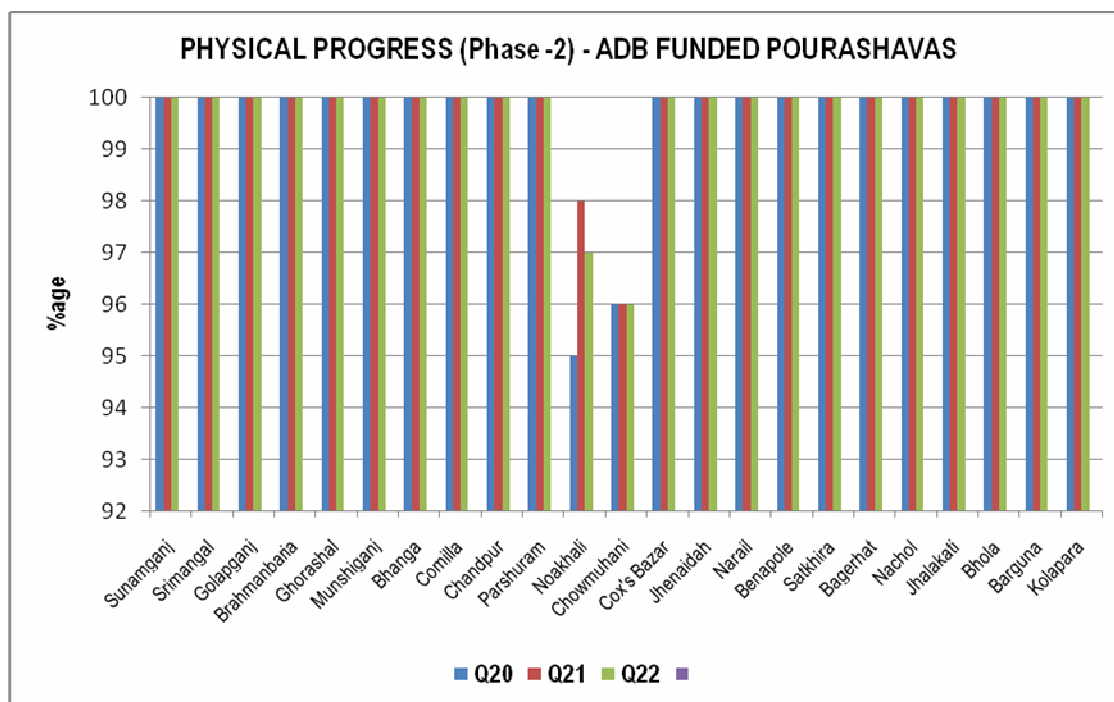


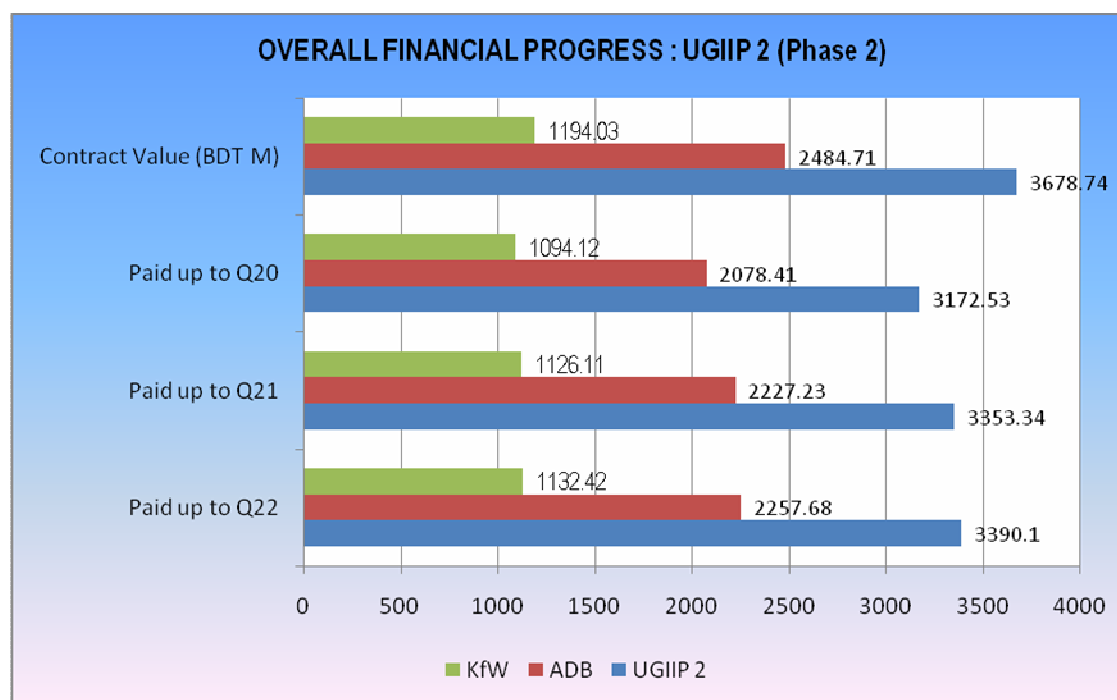
Figure-6: Physical Progress of Work in ADB funded Pourashavas UGIIP II - Phase II : Q20 to Q22

## C2. Financial Progress of Phase-II

### Overall Financial Progress of Phase-II

15. Up to end June 2014 for ADB funded 23 Pourashavas, payment of BDT 2257.68 million (90.86%) has been made against contract value of BDT 2484.71 million. For KfW funded 12 Pourashavas up to end of Jun 2014, payment of BDT 1132.42 million (94.84%) has been made against the contract amount of BDT 1194.03 million.

16. Considering the UGIIP-II Phase 2 as a whole, payments have progressed from BDT 3172.53 million in Q 20 to BDT 3390.1 million till end of Q22 (end June 2014) against the total contract amount of BDT 3678.74 Million i.e. financial progress of from 86.23 % in Q20 to 92.15% in Q22 (Refer **figure 7**).



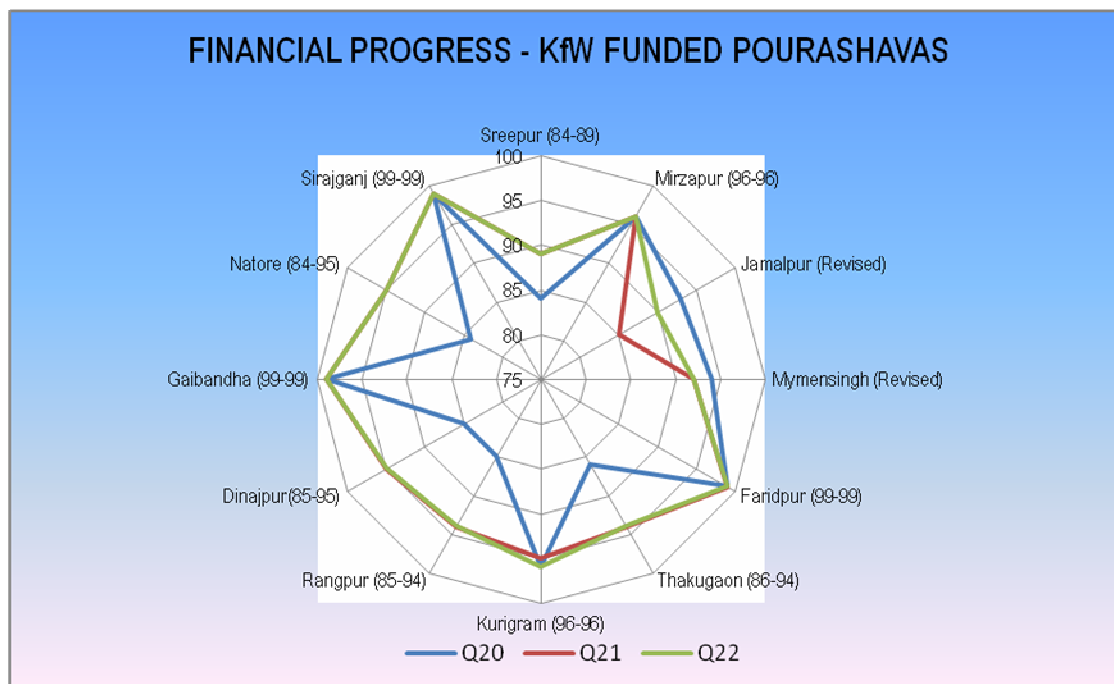
**Figure-7: Overall Financial Progress of UGIIP II - Phase II : Q20 to Q22**

### Pourashava wise Financial Progress of Phase-II

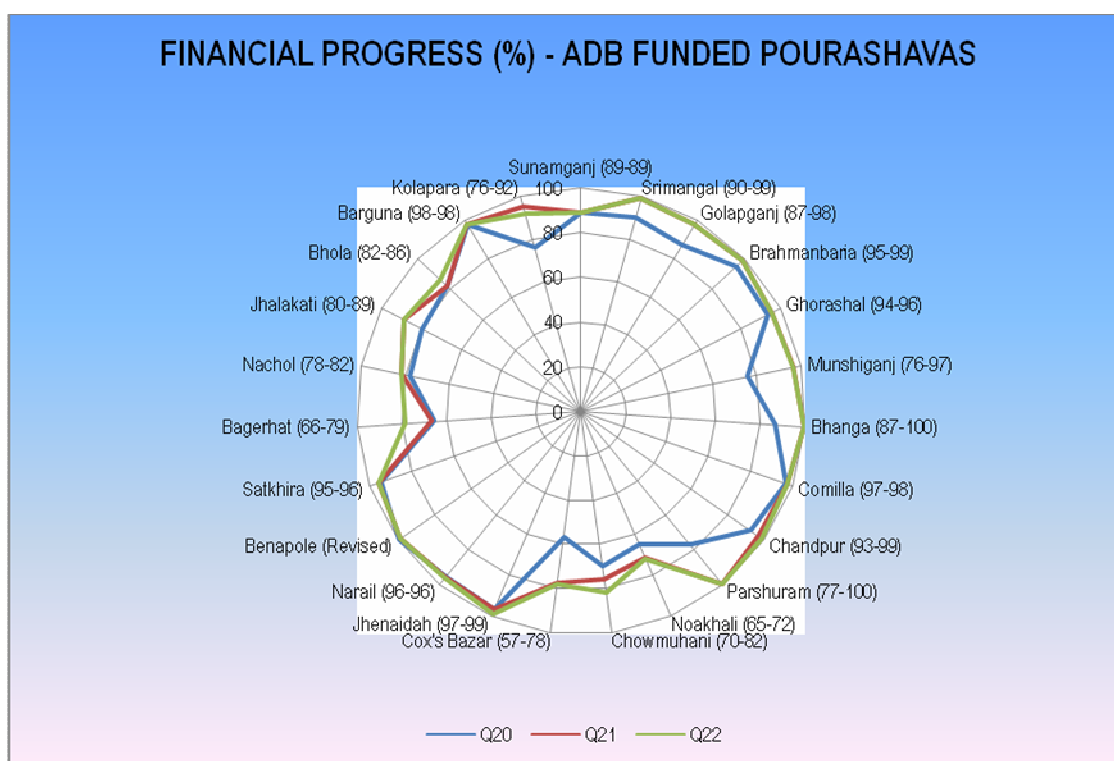
17. Among the KfW funded pourashavas, three namely Faridpur, Gaibandha and Sirajganj have reached to maximum achievement of 99% financial progress by Q22. The three top achievers in terms of change in % financial progress during Q20 to Q22 are Natore (11%), Dinajpur (10%) and Rangpur (9%). (Refer **Figure 8**)

18. Among the ADB funded pourashavas, Bhanga and Parshuram pourashavas have reached to maximum achievement of 100% financial progress by Q22. The three top

achievers in terms of change in % financial progress during Q20 to Q22 are Parshuram (23%), Munshiganj (21%) and Cox's Bazar (21%). (Refer **Figure 9**)



**Figure-8: Financial Progress of KfW Funded Pourashavas (Phase II)**

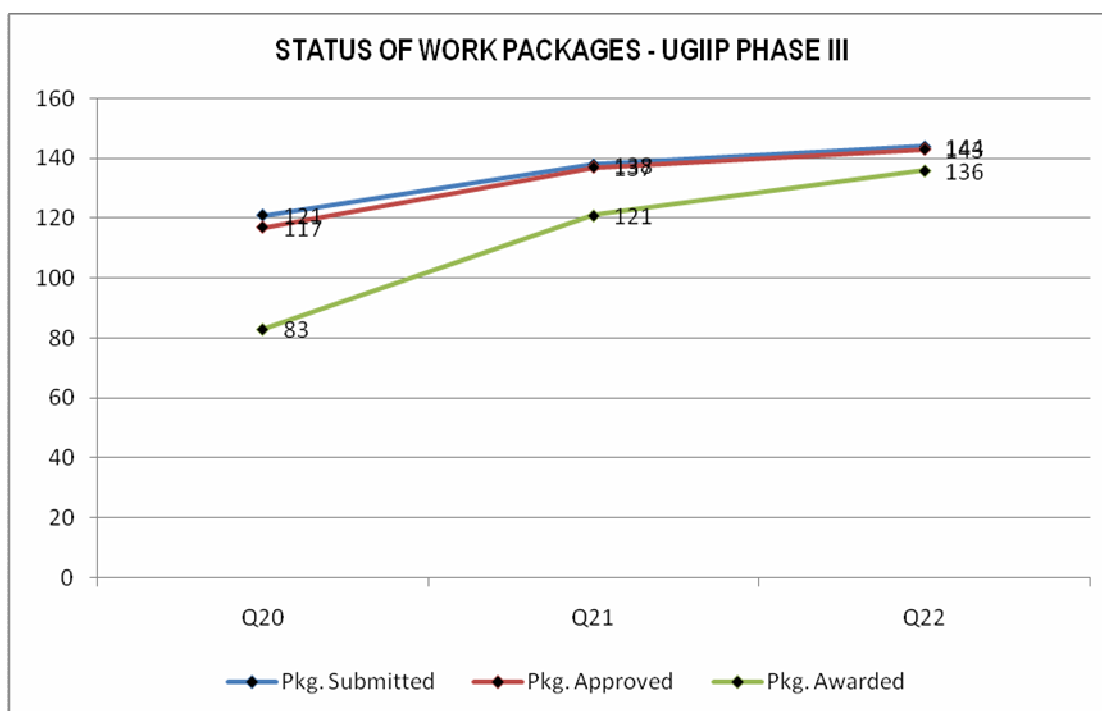


**Figure-9: Financial Progress of ADB Funded Pourashavas (Phase II)**

### C3. UGIIP-II, Phase III: Subprojects Progress Status

#### Status of Work Packages

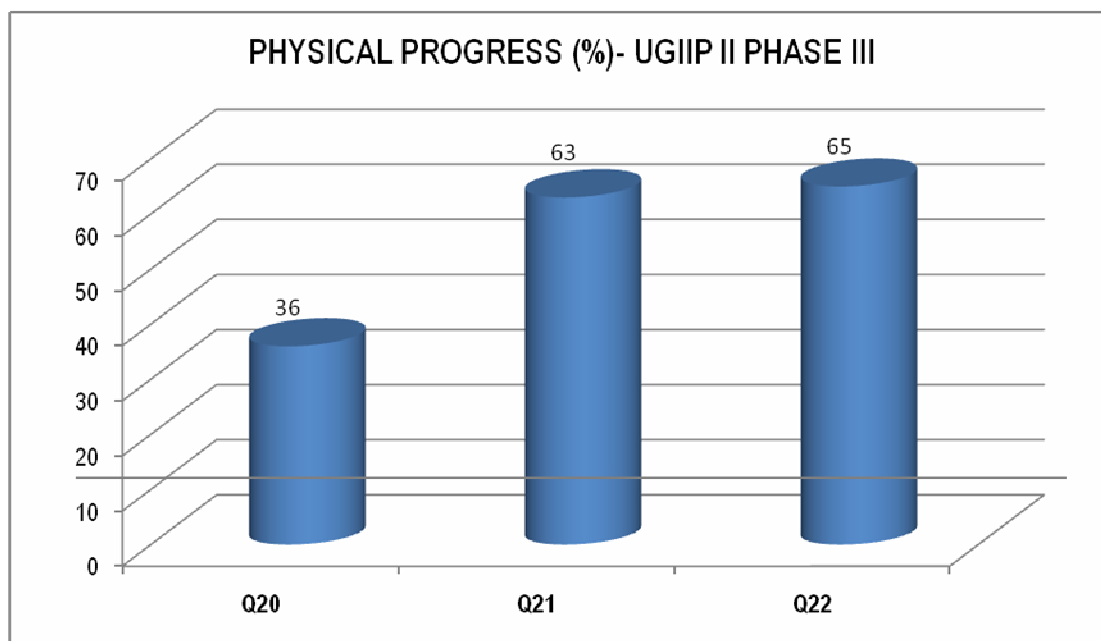
19. Under the phase III of the Project, 47 municipalities have been included of which 31 are from Phase II and 16 municipalities are new. During the end of Q20, 121 subproject proposals have been submitted to PMO for review and approval. Out of the 121 proposals, 117 have been approved and 83 have been awarded till Q20 (end of December 2013) (Refer **figure 10**). Among various sectors, UT sector subprojects have the maximum share(85%) followed by municipal facilities (9%) and drains (4%) and Slum improvement (4%) .



**Figure-10: Status of Work Packages : UGIIP II - Phase III**

#### Overall Physical progress of Works - Phase III

20. Constructions for Phase III subprojects started during Q18. Overall physical progress of Phase III during Q20 (end December 2013) to Q22 (end June 2014) has progressed from 36% in Q20 to 65% by Q22 (up to the end of June 2014). (Refer **figure 11**)



**Figure-11: Status of Physical Progress : UGIIP II - Phase III**

#### **Pourashava wise Physical progress of Works - Phase III**

21. Among the KfW funded pourashavas, the highest percentage of physical progress during Q20 to Q22 has been recorded by Natore (70%) followed by Patgram (47.5%) and Sreepur (45%) (Refer **figure -12**). Similarly for ADB funded Pourashavas the highest percentage of physical progress during Q20 to Q22 has been recorded by Pabna (88%) followed by Madhabpur (83%) and Munshiganj & Chuadanga both recording change of 67% (Refer **figure 13**)

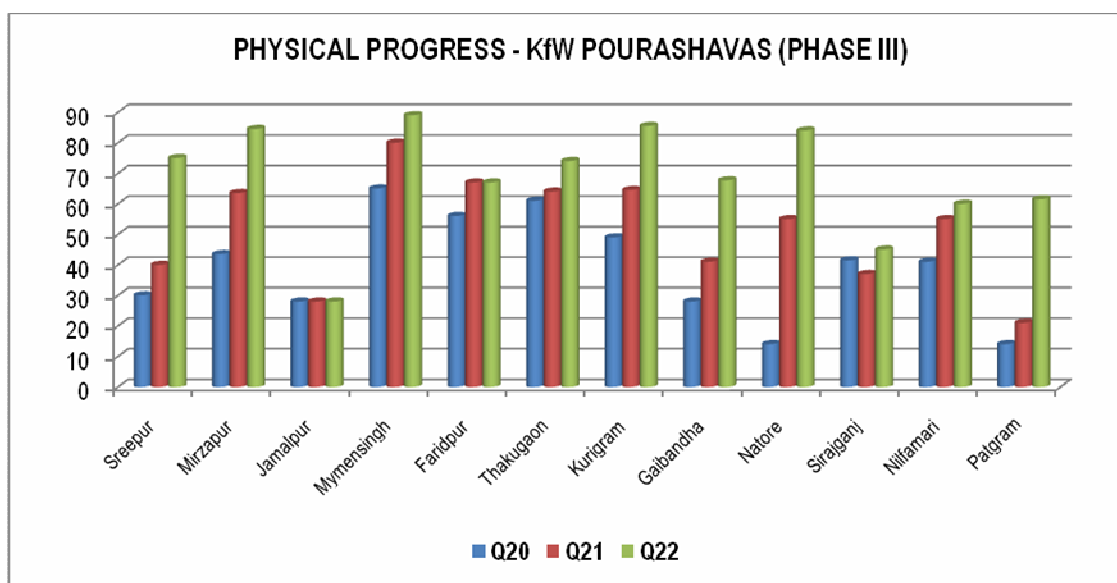


Figure-12: Physical Progress KfW Pourashavas : UGIIP II - Phase III

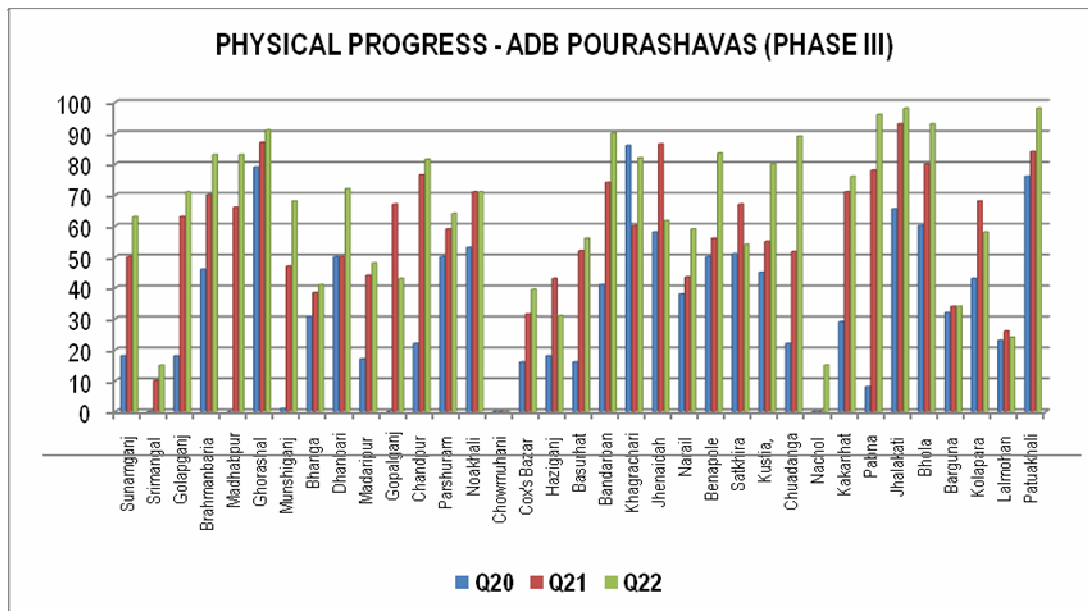


Figure-13: Physical Progress ADB Pourashavas : UGIIP II - Phase III

### Overall Financial progress of Phase III

22. Overall in UGIIP 2 Phase III, till end June 2014 (Q22), financial progress has reached 56% compared to 32% at the end of Q20. (Refer **figure 14**)

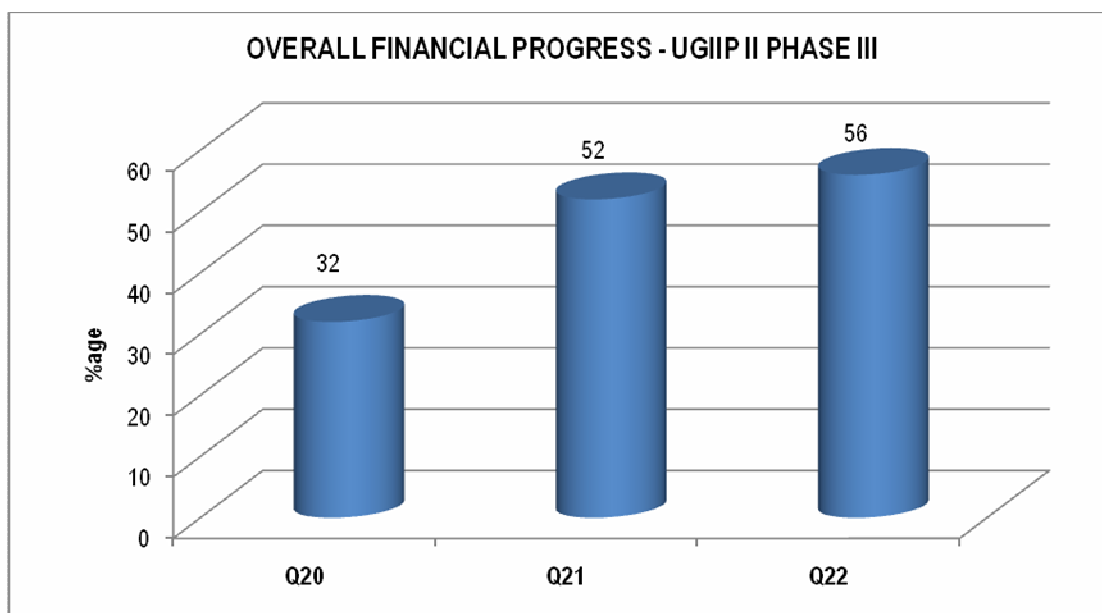
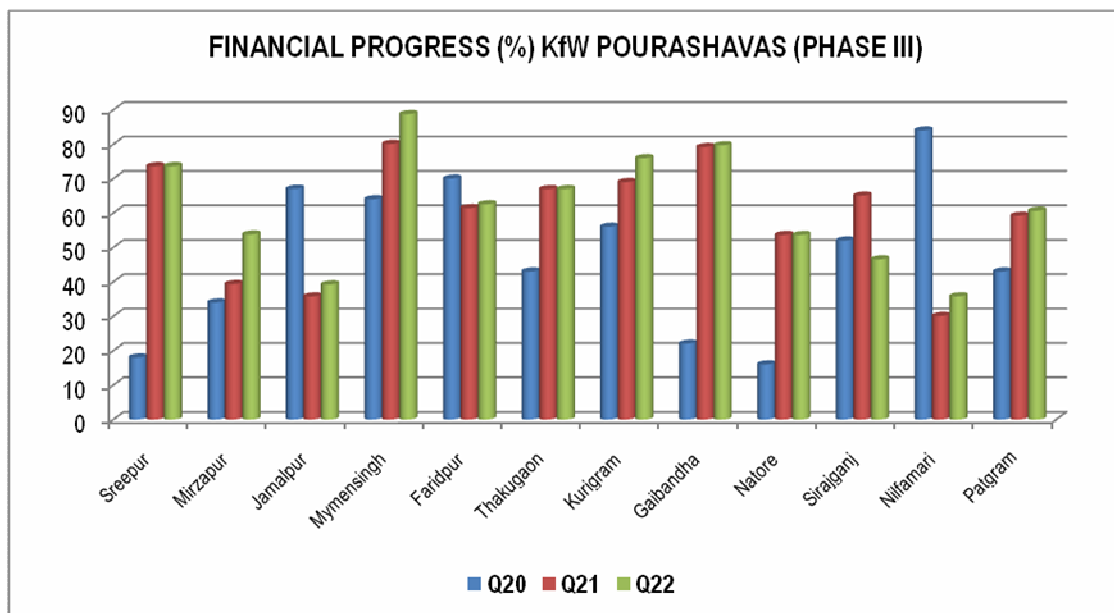


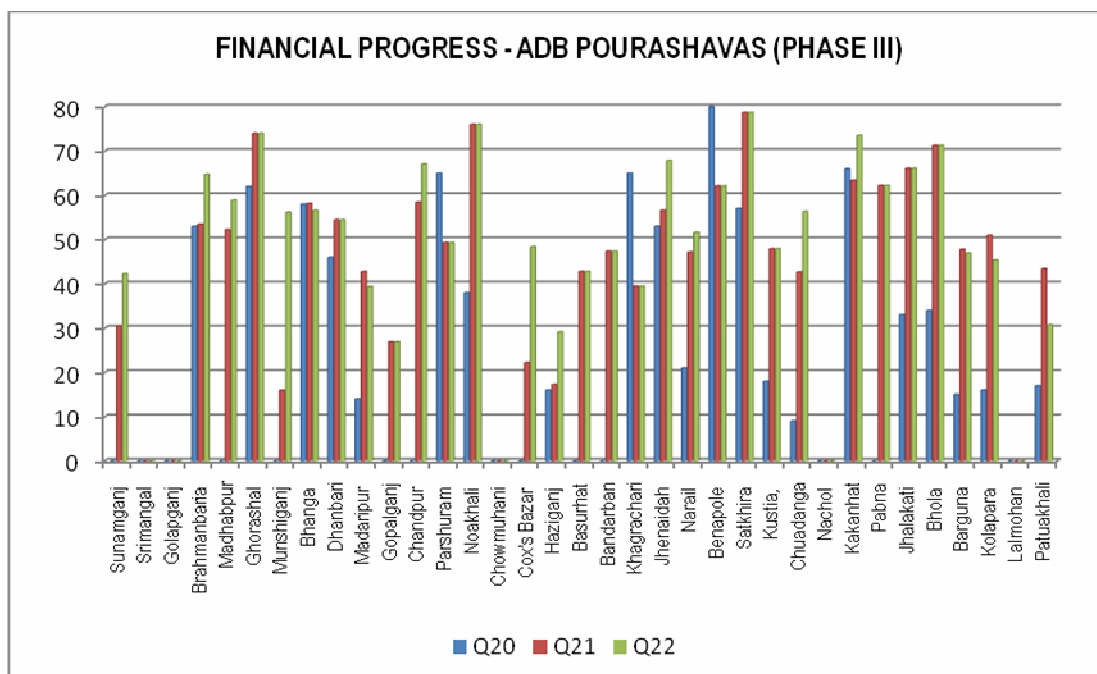
Figure-14: Status of Financial Progress : UGIIP II - Phase III

### Pourashava wise Financial progress of Phase III

23. Among the KfW funded pourashavas, Nilphamari has reached to maximum achievement of 84% financial progress by Q20. Similarly among ADB funded pourashavas Benapole reached the maximum of 80% financial progress achievement by Q20.(refer **figure 15 & 16**)



**Figure-15: Financial Progress KfW Pourashavas: UGIIP II - Phase III**



**Figure-16: Financial Progress ADB Pourashavas: UGIIP II - Phase III**

#### **C4. Land Acquisition**

24. UGIIP-II is implementing as a sector project which aims to cover 47 Pourashavas (secondary towns). The subprojects in UGIIP-II eligible for loan assistance from Asian Development Bank (ADB) include roads, bridges, water supply, low cost sanitation, solid waste management and town center development as well as public markets and the upgrading of low-income communities. Project implementation is divided in three phases over the period of 6 years. In Phase 2 when infrastructure improvement works has started. Eligible subprojects shall have different area requirements and there are chances that land acquisition would take place in their locations. In order to minimize land acquisition and resettlement, the LGED has adopted the following measures for compliance by the Pourashavas:

- Utilization of existing lands for the rehabilitation of public markets, upgrading of low-income communities, water supply and distribution, and town centre development;
- Community consensus on the location of sanitary latrines and deep wells;
- Realignment of rights-of-way for community roads and bridges to achieve minimum impacts on houses and structures;
- Vacant Pourashava lands will be utilized for solid waste management that will not pose health hazards to human settlements.

25. The Local Land Registration Office (LLRO) under the Office of the Deputy Commissioner has assisted in verifying the status of ownership on lands to be acquired following the request from the PMO. The ownership can be ascertained with the use of cadastral maps that show the subproject area boundaries marked on lots that would be affected. The LLRO identified the Affected Persons who have holding numbers, those whose applications are being processed in their office, and those who have lease agreement with any government agency and/or legitimate land owners. Such assistance will be very useful for PIUs in knowing the APs that shall receive compensation for the land. Status of land acquisition in UGIIP-2 up to 30<sup>th</sup> June 2014 is given in **table-3**.

**Table 3: Status of Land Acquisition in UGIIP-2**

Sl. No	Name of Pourashava	Proposed Land (Acre)	Present Status	Land Value including other actual costs	Remarks
1.	Faridpur	3.000	DC office has estimated land value (TK.3, 49, 70,334.26) with other costs and PMO paid the said full payment	3,49,70,334.26	Paid
2.	Bhanga	2.000	DC office has estimated land value (TK.2, 68,	2,68,23,495.00	Paid



Sl. No	Name of Pourashava	Proposed Land (Acre)	Present Status	Land Value including other actual costs	Remarks
			23,495.00) with other costs and PMO paid the said full payment		
3.	Mirzapur	1.580	DC office has estimated land value (TK.5,52,85,454.52) with other costs and PS submitted to PMO on 27.06.2013	5,52,85,454.52 <b>(Not paid)</b>	Estimated Cost submitted to PMO on 27.6.2013, but it has not paid yet.
4.	Benapole	1.810	After getting land value certificate from Sub-resister office, Pourashava submitted total cost for land to PMO	1,30,54,858.00	Paid
5.	Narail	1.750	Pourashava submitted relevent documents to DC office after getting administrative approval from Local Government Division		Need for No Objection Certificate (NOC) from DoE.
6.	Satkhira	1.630	DC office has estimated land value (15, 14,681.09) with other costs and PMO paid the said full payment to DC office.	15,14,681.09	Paid
7.	Bagerhat	2.000	DC office has estimated land value (97,21,260.00) and submitted Pourashava	97,21,260.00 <b>(Not paid)</b>	Pourashava Submitted to PMO 21.06.2012, but it has not paid yet.
8.	Kurigram	2.000	Local MP claimed against the 1 <sup>st</sup> proposal.		PS trying to acquire the 1 <sup>st</sup> proposed land.
9.	Nachole	3.647	DC office has estimated land value (TK. 55,56,529.15) with other costs and submitted to PMO on 03.6.2014	55,56,529.15 (Not Paid)	Pourashava Submitted to PMO 03.6.2014 but it has not paid yet.
10.	Ghorashal	2.540	DC office has estimated land value (4,43,01,065.51) and submitted Pourashava on 13.6.2013	2,48,80,385.17	Estimated Cost 4, 43, 01,065.51 but paid TK. 2, 48, 80,385.17 (Rest TK. 1, 94, 0,680.34)

Sl. No	Name of Pourashava	Proposed Land (Acre)	Present Status	Land Value including other actual costs	Remarks
11.	Sreemongal	2.438	DC office has estimated land value (TK.1,84,13,590.00) with other costs and submitted to PS.	1,84,13,590.00	Paid
12.	Chowmuhoni	2.285	DC office has estimated land value with other costs and PMO paid the said full payment	3,67,21,763.00	Paid
13.	Cox'sbazar	2.470	Local Government Department (LGD) has sent administrative approval. On 07.01.2014		After getting administrative approval DC office has taken next necessary action.
14.	Patgram	1.722	DC office has estimated land value (TK.51, 19,614.83) with other costs and PMO paid the said full payment	51,19,614.83	Paid
<b>Total</b>		<b>30.872 Acre</b>	<b>Total Paid</b>	<b>16,14,98,721/- (8 Nos. Pourashavas)</b>	

26. Study of table 3 indicates the fact that, 14 Pourashavas (out of 47 PSs) have submitted proposal to Project Management Office (PMO) for land acquisition to construct dumping ground and Bus Terminal (Bus Terminal-Patgram PS). The land acquisition activities of 08 PSs (Faridpur, Bhanga, Satkhira, Sreemongal, Chowmuhani, Patgram, Ghorashal, Benapole) have been completed among 14 PSs. Total proposed land for acquisition of 14 PSs is 30.872 Acre's. Total acquired land in the 8 PSs is 17.425 acre's which includes the fixation value of TK.18,09,19,400 of which TK.16, 14, 98,721.00 has been paid.

#### **D. Social safeguard / Resettlement Categorization**

##### **D1. Subprojects Categorization under UGIIP-2**

27. The UGIIP-2 project is classified as category B for involuntary resettlement and category B for indigenous peoples in considerations of the ADB Safeguard Policy Statement. However, many of the Subprojects selected for implementation though fall into Category B but during implementation it was found that for which Category C applies, since these are likely to have minimal or no adverse Involuntary Resettlement (IR) impacts or if any, are not considered significant. Most land parcels are owned by local governments; or Willingness to donate land/non-land assets for the project by people.

28. However, some subprojects, if require any minor land acquisition and involuntary resettlement involving either physical or economic displacement, restrictions to land use that will be duly complied with the IR and SPS of ADB.

29. Land Acquisitions in the project is being carried out as per 'market rate' compensation decided by the DC office. As per Resettlement Framework of UGIIP 2, the project should consider independent assessment of cost of land to be acquired and replacement cost of land should be paid as compensation. The 'top up' payment should be paid to the affected person(s) as project assistance.

## **D2. Compliance of Safeguard report submission**

### **Summary status of safeguard assessment reports (as on 30.06.2014)**

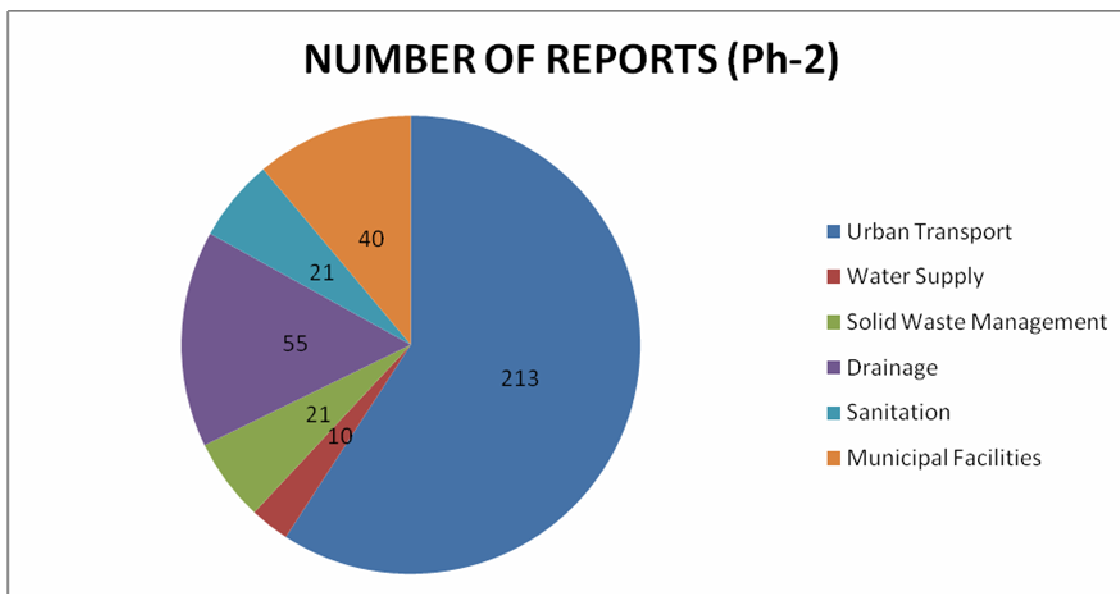
30. Safeguard reports are being submitted along with the technical reports of the subprojects to PMO for onward submission to KfW and ADB. Status of safeguard reports has been given in the following **Table 4 and Figures 19(a) and 19 (b)**.

**Table 4: Summary status of Social Safeguard Assessment reports UGIIP-II phase 2**

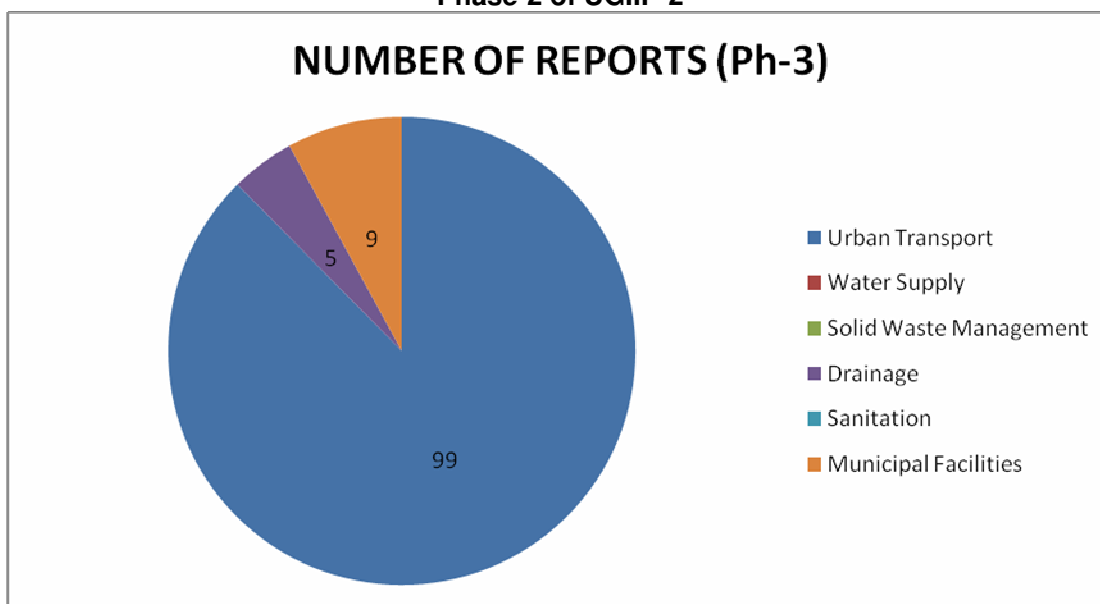
**(As on 30 June, 2014)**

Sector	SSA & RP Reports Submitted		Remarks
	Phase 2	Phase 3	
Urban Transport	213	99	All SSA & RP Reports submitted in the Phase-2&3
Water Supply	10	-	All SSA & RP Reports submitted in the Phase-2 ,No sub-project approved in the Phase-3
Solid Waste Management	21	-	All SSA & RP Reports submitted in the Phase-2, No sub-project approved in the Phase-3
Drainage	55	5	All SSA & RP Reports submitted in the Phase-2&3
Sanitation	21	-	All SSA & RP Reports submitted in the Phase-2 ,No sub-project approved in the Phase-3
Municipal Facilities	40	9	All SSA & RP Reports submitted in the Phase-2&3
<b>Total</b>	<b>360</b>	<b>113</b>	

31. The above table indicate the fact that there is no outstanding submission of safeguard reports in terms of SSA report IEE and EIA report. All the required clearances were obtained in time as per GOB regulations for implementation of the projects. The entire compensation amount suggested in SSA and short RP reports were paid in time. Safeguard team is monitoring the implementation of safeguards during construction of the projects and submitting safeguard monitoring report for UGIIP-II Phase 2 subprojects as monthly monitoring report and, quarterly progress reports and biannual reports.



**Figure19 (a): Sector wise submission of social safeguard reports in Phase-2 of UGIIP-2**



**Figure19 (b): Sector wise submission of social safeguard reports in Phase-3 of UGIIP-2**

## **II. IMPLEMENTATION PROGRESS**

### **A). Major Works and Progress**

32. On date project works are being implemented in all the 47 Pourashavas under phase 2 and phase-3 of UGIIP-2. As discussed subprojects being implemented are mostly

road widening and improvement, drainage, improvement of municipal markets, construction of new market, improvement of auditorium and beautification of river banks. It has been found that no change has been observed from approved sub projects , Effective SRP is being implemented , all safety measures are implemented and till date no risk affecting people reported.

34. Monitoring and reporting on Environmental and Social safeguard have been started. At present no as such adverse effect of project activities on social and environmental components reported.

### III COMPLIANCE OF SAFEGUARD LOAN COVENANTS

35. Loan covenants in terms of safeguard matter as mentioned in LA, Schedule 5 Para. 20, LA, Schedule 5 Para. 21, LA, Schedule 5 Para. 22, LA, Schedule 5 Para. 23 LA, Schedule 5 Para. 24 are being complied in the UGIIP-2 project. Compliance of loan covenants has been given in the following **table 5-**

**Table 5: Compliance of Loan Covenants**

Reference in LA		Major Covenants	Status of Compliance
1.	LA, Schedule 5 Para. 20	<b>Safeguard Matters</b> - The Borrower shall ensure that sufficient funds to cover the costs of land acquisition and involuntary resettlement shall be made available in a timely manner.	Appropriate measures have been taken to allocate and timely availability of funds required for land acquisition and involuntary resettlement.
2.	LA, Schedule 5 Para. 21	<b>Safeguard Matters</b> - LGED shall ensure that all land and right-of-way required shall be made available in at timely manner, and that compensation at replacement value and other entitlements shall be paid to affected people prior to the award of any civil works contract. LGED shall ensure that any involuntary resettlement and land or asset acquisition shall be in full compliance with (a) the resettlement framework agreed upon between LGED and ADB, and (b) the resettlement plan for the subproject. LGED shall ensure that all Pourashavas shall publicly disclose the draft resettlement plan for any subproject, in places and using language accessible to all affected people, prior to submission of such plan to ADB for ADB's review, approval, and disclosure on ADB's website.	Necessary steps have already been taken.

Reference in LA		Major Covenants	Status of Compliance
		Immediately upon receiving external monitoring reports, LGED shall submit such reports to ADB for disclosure on its website.	
3.	LA, Schedule 5 Para. 22	<b>Safeguard Matters</b> – LGED shall ensure that the preparation and implementation of all sub-projects shall fully comply with ADB's Environment Policy (2002), as well as with relevant national and local environmental laws and regulations. All mitigation and monitoring mechanisms set out in the initial environmental examinations as well as the entire environmental assessment and review procedures shall be fully complied with throughout Project implementation. LGED shall ensure that environmental requirements shall be incorporated in bidding documents and civil work contracts.	Appropriate measures have been taken in connection with Initial Environmental Examinations (IEE) in each subproject preparation. To comply with local environmental laws, EIAs have been prepared and NOC obtained from DoE, Government of Bangladesh for subprojects requiring them.
4.	LA, Schedule 5 Para. 23	<b>Safeguard Matters</b> – LGED shall ensure that the preparation and implementation of all subprojects shall fully comply with ADB's Policy on Indigenous People (1998), as well as with the Indigenous Peoples Development Framework for the Project, agreed upon between LGED and ADB, as set out in supplementary appendix N to the RRP for the Project.	Appropriate measures have been taken from PMO at the time of preparation and implementation of each sub-project.
5.	LA, Schedule 5 Para. 24	<b>Safeguard Matters</b> - The Borrower shall ensure that all civil works contractors comply with all applicable labor laws, do not employ child labor as defined in national legislation for construction and maintenance activities, and do not differentiate wages between men and women for work of equal value	It has been ensured in the approved Bid documents.

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#### **IV. COMPLIANCE OF INDIGENOUS PEOPLES SAFEGUARD**

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36. Safeguard Requirements 3 outlines the requirements that borrowers/clients are required to meet in delivering Indigenous Peoples safeguards to projects supported by ADB. It specifies the requirements pertaining to –

- Undertaking the social impact assessment and planning process;
- Preparing social impact assessment reports and planning documents;
- Disclosing information and undertaking consultation, including ascertaining consent of affected Indigenous Peoples community to selected project activities;
- Establishing a grievance mechanism; and
- Monitoring and reporting.

37. UGIIP-II is being implemented as a sector loan and originally covered 35 *pourashavas* (secondary towns) that was later increased to cover 47 *pourashavas* during implementation. Among the districts where these 47 *pourashavas* are located, possibility of affecting indigenous people occurs in Khagrachari, Banadarban and Mymensing districts. However, it may be mentioned that the subprojects under UGIIP-II in these districts are located only within the urban area and do not impact any cluster/habitation area where indigenous people reside. However, to ensure that indigenous people are not adversely impacted by the project, UGIIP-II undertook screening of all the subprojects adopting a screening checklist before start of any project work in all the 47 *pourashavas*. Compliance to the above specific requirements for addressing Indigenous Peoples safeguard issues in the project has been carried out as under:

##### **Undertaking the social impact assessment and planning process**

38. The planning process for identification of subprojects for inclusion in UGIIP-II followed a participatory approach with parallel activities: consultations, socioeconomic surveys, and initiation of Pourashava Development Plan (PDP) by means of open and facilitated ward level coordination committee (WLCC) and town level coordination committee (TLCC) visioning and planning meetings where potential schemes in each sector were proposed and discussed. The visioning and planning workshops included participants from the communities directly affected by the proposed schemes, members of ward committees, representatives of local NGOs, and representatives of local government agencies. The PDP process is well documented for each of the 47 *pourashavas* under UGIIP-II.

##### **Preparing social impact assessment reports and planning documents**

39. Under UGIIP-II all subprojects were screened for their impact on indigenous people using a screening checklist (attached in Appendix 1). Social Assessment Reports was prepared for each sector (roads, bridges, water supply, low cost sanitation, solid waste management, drainage and other municipal services such as market, slaughterhouse and bus terminal etc.), subprojects were categorized as per ADB norm and SRPs were prepared wherever necessary.

##### **Disclosing information and undertaking consultation, including ascertaining consent of affected Indigenous Peoples community to selected project activities**

40. In addition to the consultations held during project selection as part of PDP, detailed consultations were held with local community while carrying out screening of the subprojects. Participants in these consultations included local community representatives, other community members/local residents including women participants.

#### **Establishing a grievance mechanism**

41. Each participating pourashava has grievance redress committee headed by the mayor for redressal of any grievances due to the project. Each of the 47 pourashavas have complaint boxes accessible to all to receive complaints/grievances.

#### **Monitoring and reporting.**

42. Monitoring Reports by the safeguard team in the project is being submitted every month highlighting safeguard issues during the screening, implementation and operation stages.

### **V. SOCIAL UNIT AND MANAGEMENT**

43. Social issues of the project is coordinated by a safeguard Specialist within the PMO, who ensures that all subprojects, comply with social safeguards. A social team that is part of the MDS team implements the Social issues and RP Plan from each SRP to ensure that mitigation measures are provided and protect the environment as intended. **Figure 20** shows institutional responsibility for implementation of environmental safeguard monitoring at different level.

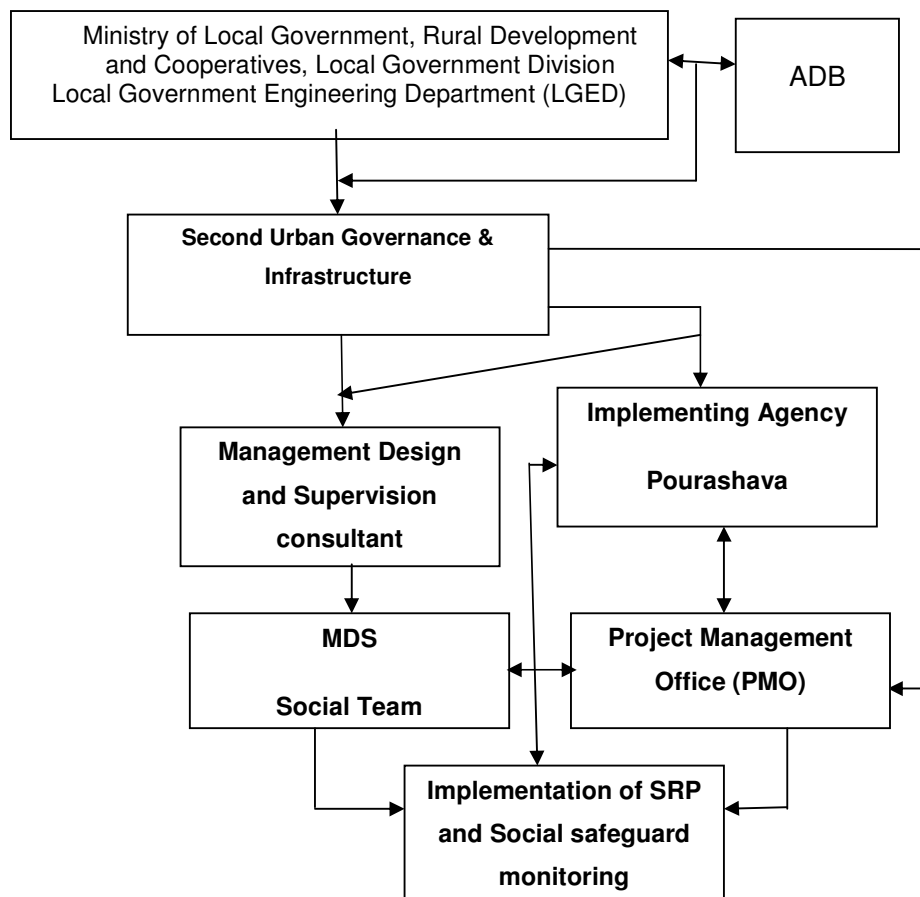
44. SRP shows that most of the mitigation activities are the responsibility of the PIU. Responsibility for the relevant measures assigned to the PIU and Contractors via the contracts through which they are appointed, so they legally required taking the necessary action. There are also some actions that need to be taken by LGED/ PMO in their role as project proponent, and some actions related to the design that would be implemented by the MDS consultant

45. A program of monitoring would be conducted to ensure that all parties take the specified action to provide the required mitigation, to assess whether the action has adequately protected the environment, and to determine whether any additional measures may be necessary. This would be conducted by a qualified Resettlement specialist (RS) from the MDS. The RS is responsible for all monitoring activities and reporting the results and conclusions to the social team, and recommend remedial action if measures are not being provided or are not protecting the people interest. Social team will report the same to the MDS team leader who will in turn inform PMO. PMO is responsible for taking action against the contractor and the implementing pourashava.

46. RPs will be required preparation for new subprojects having involuntary resettlement involving land acquisition and physical or economic displacement of people, if any. The RPs to be prepared for the new subprojects in accordance with the approved RF and RPs prepared under the PPTA, as required. The RF already sets out the requirements for payment, compensation, income restoration and relocation, consultation, participation and disclosure and the grievance redress mechanism. The IPU and PMO ensures that any physically or economically displaced persons will be compensated prior to commencement of civil works of subprojects where applicable, following the approved RP/safeguard documents to be prepared by the MDS consultants. However, the entitlement matrix included in the RF prepared and approved by ADB is working as the



basis for estimation of compensation and payment for the affected properties and income loss to the DPs/APs and which, to be followed during preparation of new RPs for the subprojects requires/involves land acquisition, resettlement and rehabilitations of the affected people are as follows.



**Figure 20: Institutional responsibility for implementation of Social safeguard monitoring**

## VI. IMPLEMENTATION STATUS OF MITIGATION MEASURES

47. At present there are 360 sub-projects under phase 2 have been awarded to the contractors. Major field activities are ongoing for 30 sub-projects in phase-2 and 103 subprojects in phase-3. SRP has been implemented in all subprojects as per SRP report. The detail mitigation measures against impacts on air, water, and soil environment and safety aspects has been implemented as per SRP in almost all the pourashavas. As presented in table 4 earlier, there is no outstanding submission of safeguard reports in terms of SSA report IEE and EIA report. Compliance status of SRP was assessed based on the checklist as in **annexure -1** of this report

## VII. SOCIAL IMPACT AND SRP MONITORING

48. Social impact and SRP monitoring up to June 2014 for Phase 2 and Phase 3 projects has been given in **Annexure-2 (a) and 2(b)** respectively of this report

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## VIII. COMPENSATION

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49. For the social impacts, each subproject is screened to assess the likely impacts, categorised as either 'Category B' or 'Category C'<sup>1</sup> and depending on the requirement a short Resettlement Plan (SRP) is prepared to address the negative impacts as per the approved Resettlement Framework. It has been observed in a large number of subprojects that the impacts are limited to removal of a few trees, temporary/permanent boundary walls, shifting of business activities during the construction period and the like. Subsequent to identification of the impacts through the screening exercise, socio-economic surveys of the affected persons have been conducted to address the negative impacts and the costs towards compensation as well as other assistances have been estimated in the short RP. Because of the priority need for the proposed subprojects, there have been instances where the local community have been forthcoming in voluntarily removing the structure/assets to facilitate their implementation. In such cases, written consent of the affected person(s)/ local community and the respective pourashava officials have been documented. Where necessary, the SSA reports also included Short Resettlement Plans (SRPs) that identified the APs and the compensation/assistance to be paid to the APs. Total compensation paid under this project is BDT 33,516.00. Details are provided in Annexure 2 (a) and 2 (b). This money has been paid mostly for shifting/removal of trees, tea stall, shops etc from the project alignments.

## IX. PUBLIC CONSULTATION DURING SOCIAL IMPACT AND SRP MONITORING

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50. Public consultation during Social Impact and SRP monitoring were carried out at Maymensingh, Sreepur, Noakhali, Madhavpur, Sreemangal, unamganj, Golapganj, Parshuram, Basurhat, Faridpur, Banderban, Haziganj, Chandpur and Mirzapur. Consultations indicate that people are satisfied and happy with the implementation of social safeguards of the project. Details of the consultations has been given in **Annexure- 3** of this report.

## X. ORIENTATION CUM TRAINING PROGRAMMES

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59. The *Safeguard team of UGIIP II* organised orientation cum training programmes on implementation of safeguard *issues* during design, construction and operation stage of the project for the PIU and contractor staffs and Municipal Engineers. To cover all the 47 pourashavas, nine training programmes were planned where participants were invited from 4/5 pourashavas at one regional venue. A separate report on orientation cum training programmes conducted up to 30<sup>th</sup> June, 2014 has been submitted to PMO.

## XI. MAJOR PROJECT ISSUES AND PROBLEMS

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60. Field activity of the sub-projects under UGIIP-2 is under progress. Till date no as such major issues and problems arise at the project locations.

## XII. CONCLUSION AND RECOMMENDATIONS

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61. For protection of local environment during construction phase measures for minimising social impacts are being implemented as per specified in SRP. Public consultation during

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<sup>1</sup> As a policy matter Category A subproject that are likely to impact more than 200 PAPs are not to be included under UGIIP 2 Program.

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construction/implementation phase has been carried out. The issues and public opinion are shown in Annexure 4.

62. As per ADB's new safeguard policy the project authority will establish a mechanism to receive and facilitate resolution of affected persons' concerns, complaints and grievances about the project's environmental performance. The grievances mechanism should be scaled to the risks and adverse impacts of the project. It will be addressed affected peoples' concerns and complaints promptly, using an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all the affected people at no cost and without retribution. The affected people will be informed by appropriate mechanism.

63. During implementation process performance monitoring fact sheet will be prepared against each possible social impacts and which will be attached with the monitoring report.

**Annexure-1**  
**Second Urban Governance & Infrastructure Improvement (Sector) Project (UGIIP-2)**  
**ADB Loan No. 2462-BAN (SF)**  
**Screening Questions for Resettlement Categorization**

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Possible	Remarks
Will the subproject include any physical construction work?					
Does the subproject include upgrading or rehabilitation of existing physical facilities?					
Are any subproject effects likely to lead to loss of housing, other assets, resource use or incomes/livelihoods?					
Is land acquisition likely to be necessary?					
Is the site for land acquisition known?					
Is the ownership status and current usage of the land known?					
Will easements be utilized within an existing Right of Way?					
Are there any non-titled people who live or earn their livelihood at the site or within the Right of Way?					
Will there be loss of housing?					
Will there be loss of agricultural plots?					
Will there be losses of crops, trees, and fixed assets?					
Will there be loss of businesses or enterprises?					
Will there be loss of incomes and livelihoods?					
Will people lose access to facilities, services, or natural resources?					
Will any social or economic activities be affected by land use-related changes?					
<b>If involuntary resettlement impacts are expected: (No involuntary resettlement impacts are expected)</b>					
Are local laws and regulations compatible with ADB's Involuntary Resettlement policy?					
• Will coordination between government agencies be required to deal with land acquisition?					
• Are there sufficient skilled staffs in the Executing Agency for resettlement planning and implementation?					
• Are training and capacity-building interventions required prior to resettlement planning and implementation?					
• Whenever possible, consider also any future subprojects or investments.					

**Information on Affected Persons:** Any estimate of the likely number of households that will be affected by the Subproject?  
☐ No ☐ Yes If yes, approximately how many?

Are any of them poor, female-heads of households, or vulnerable to poverty risks? ☐ No ☐ Yes, If yes, please briefly describe their situation:

Are any APs from indigenous or ethnic minority groups? If yes, please explain? No

**Additional Information Requirements for Private Sector projects:**  
☐ Resettlement and land acquisition completed ☐ PSOD is lending to a Financial Intermediary  
☐ Resettlement to be completed ☐ The project is an Equity Investment  
☐ Project entails risk by association (e.g. associated facilities are part of the project but not funded by the proponent) ☐ The project is a Partial Credit /Political Risk Guarantee  
☐ Others, please describe \_\_\_\_\_

### Identification of indigenous peoples in project area

Impact on indigenous peoples (IPs) / ethnic minority(EM)	Not known	Yes	No	Remarks or identified problems, if any
Are there IPs or EM groups present in subproject locations?			√	
Do they maintain distinctive customs or economic activities that may make them vulnerable to hardship?				
Will the subproject restrict their economic and social activity and make them particularly vulnerable in the context of the subproject?				
Will the subproject change their socioeconomic and cultural integrity?				
Will the subproject disrupt their community life?				
Will the subproject positively affect on their health, education, livelihood or social security status?				
Will the subproject negatively affect their health, education, livelihood or social security status?				
Will the subproject alter or undermine the recognition of their knowledge, preclude customary behaviours or undermine customary institutions?				
In case no disruption of indigenous community life as a whole, will there be loss of housing, strip of land, crops, trees and other fixed assets owned or controlled by individual indigenous households?				

### Anticipated project impacts on indigenous peoples - Nil

Subproject activity and output	Anticipated positive effect	Anticipated negative effect

**ANNEXURE -2 (a): INFORMATION ON AFFECTED PERSONS AND STATUS OF PAYMENT OF COMPENSATION/ASSISTANCE  
(UGIIP- II Phase- 2)**

Package no.	Description	Name and Address of the Affected person	Type of Loss	Amount (in TK)	Remarks
<b>KfW FUNDING COMPONENT</b>					
UGIIP-II-2/ MYMEN-UT-03	Rehabilitation of road starting from Khagdahor CSD Godown to Tangail main road at Galaganda Bazar via Khagdahor rail station Ch: 0+0 to Ch.2+350, Khagdahor station road Ch.0+0 to Ch.0+100 and Thakorbari road Ch.0+0 to Ch.0+300) by DBC, Construction of 3nos 900x900mm cross drain, construction of 190m retaining wall & 475m road side drain wall (guard wall).	Mr. Shamsul Islam, Khagdahor Mymensingh.	1 tea stall affected	2662/-	MOU Obtained  SRP Prepared
UGIIP-II-2/ RANG -UT-03	Rehabilitation of Guratipara rd from Ganeshpur club to Mulatol Pukurpar (Ch 0+0 to 1+215m, link 0+234 m)	Mr. Akmal Hossain Guratipara, Rangpur	1 shop affected	2662/-	MOU Obtained SRP Prepared
<b>ADB FUNDING COMPONENT</b>					
UGIIP-II-2/MIRZA- UT-1	Improvement of road by CC from Kedarpur Road to Kanthalia Kheyaghat (Ch.0+00 to Ch.0+480m) and 2m x 1.8m Box culvert	Mr. Md.Yousuf Hossain, Kanthalia Mirzapur	1 tree affected	4356/-	MOU Obtained & Compensation paid. SRP Prepared
UGIIP-II-2/COX's- UT-01	Improvement of Ghonarpara to Moulubi para road by DBC (Ch.0+00 to Ch.0+510) & 510m Brick U-Drain & RCC X-Drain (length- 5m).	Mr. Azizul Haque, Thana Sadar Cox's Bazar	Boundary wall affected	29500/-	MOU Obtained SRP Prepared
UGIIP-II-2/COX's- UT-03	Improvement of Islampura Road by CC (Ch. 0+00 to Ch.0+180) & 380m Retaining & RCC Box-culvert 1x 2.0x2.0m	Mr. Abdus Salam, Thana Sadar Cox's Bazar	1 shop affected	13500/-	MOU Obtained SRP Prepared
UGIIP-II-2/JAMA- SWM-01	Construction of Solid Waste Transfer Station, Type'A' - Challapara	Mr. Mashud Rana, Challapara Jamalpur	Part of house and 3 trees affected	12100/-	Work not carried out SRP Prepared
UGIIP-II-2/Com- UT/01	Improvement of Rammala Road (Ranir bazar to Kotbari road) Ch-0+00 to Ch-1+150m.	Mr. Abdul Mia , Thana Sadar, Comilla	1 tea stall affected	<b>1566/-</b>	Compensation paid. SRP Prepared

Package no.	Description	Name and Address of the Affected person	Type of Loss	Amount (in TK)	Remarks
UGIIP-II-2/Com-UT/02	Improvement of 2nd Muradpur Chowdhury road in front of Daspara via Dr. Iddris house road at Ch-0+00 to Ch-0+740m	Mr. Badal Mia Thana Sadar Comilla	1 tree affected	4000/-	Compensation paid. SRP Prepared
UGIIP-II-2/ PARS-UT/01	Improvement of Bilonia Jame mosque road .by DBC (Ch 0+00-0+160) and RCC cross drain, RCC Retaining wall (L-70m) & Improvement of road from Dublachand ATEO road to river dam towards west with road protection work .by CC (Ch 0+00-0+120)	Mr. Abdul Malek Thana Sadar Parshuram.	1 shop affected	17450/-	MOU Obtained & Compensation paid. SRP Prepared
UGIIP-II-2/ PARS-UT/03	Improvement of road from West Solia Jame Mosque via. Mijan Master's house to Solia Primary School by DBC (Ch0+00-0+300) and RCC single vent 2.0m x1.6m Box culvert and B/W U drain (L-40m) and rehabilitation of road from Khandokar House and Construction of Nayeb Bari Majar rd. to the Primary School By DBC (Ch 0+00-0+340) and RCC cross drain	Mr. Rafiqul Islam, Thana Sadar Parshuram	2 trees affected	6145/-	MOU Obtained & Compensation paid. SRP Prepared

**ANNEXURE -2 (b): INFORMATION ON AFFECTED/STATUS OF PAYMENT OF COMPENSATION/ASSISTANCE (Up to June, 2014)**  
**(UGIIP- II Phase- 3)**

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount in TK.	Payment Status	Remark	Pending Action
<b>SECTOR – URBAN TRANSPORT</b>							
<b>KfW Component</b>							
Mirzapur. UGIIP-II-3/ MIRZA-UT/01/12	Improvement of road from Ammatunnessa school to house of Abdus Salam Kumarjani by CC.	Nil	A part of the road, passes through - narrow stretch is under widening		Payment not required	Widening through Pourashava fund	Nil
Gaibandha UGIIP-II-3/GAIB- UT-03/2012	PDP -115:Construction of road from Forest Department to Shalamil road Labu shop via Eid-Gha mat	Mr.Rokon, Mahedi, Mahabub, Zakaria, Alim, Rousan with councilor, Ward no;o3, Gaibandha.	8 no. private owned trees and tin boundary wall will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP -42:Re-Construction of road from Shashangat to Ebrahim house .	Mr.Rezaul, Labu, Golap ,Isha & Roni Ward no;o4, Gaibandha.	03 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Nilphamari UGIIP-II-3/GAIB- UT-03/2012	PDP -68: Improvement of road work by Circuit house road Late Kazi Tofazzal Hossain house to towards south upto Natun Bazar at ch: 0.00m -325.00m, under Nilphamari Pourashava.	Mr.Zakiul,Mamnur, Akhter, Younus , Hazi Abubakar Ward no;o8, Nilphamari	05 no. private owned trees and tin boundary wall will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP -55: Construction of RCC Road work by Shantinagar Road Wadul house to Shahipara Road Wahad house at Ch: 0.00-263.00m under Nilphamari Paurashava.	Mrs.Azima, Rupali, Naznin, Ward no;o7,Nilphamari	04 no. private owned trees, tin boundary wall be affected	-	Payment not required.	No objection certificate obtained	Nil



INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount in TK.	Payment Status	Remark	Pending Action
	PDP -58: Construction of RCC Road Work at south Side of central Graveyard Boundary to towards east up to Santinagar Road Adud house at Ch: 0.00-420.00m, under Nilphamari Paurashava.	Mr.Wadud,Zahangi,S atter,Halim Ward no;05, Nilphamari	Tin boundary wall will be affected	-	Payment not required.	No objection certificate obtained	Nil
<b>ADB Component</b>							
B"Baria. UGIIP-II-3/BRAH / UT/01(B)/2012	Kazipara Moulovi para Bridge (25.9m)	Mr. Nazmul Hai, Mr. Ashiqul Bari & Mr. Salauddin' Kazipara Moulovi para,B"Baria	Construction of the approach road on south side of the bridge will affect boundary walls	Tk 72,34,000/-		No objection certificate not yet obtained	<b>SRP Prepared</b>
Ghorasal. UGIIP-II-3/ GHOR- UT/01/2012	PDP-11: Construction of Bituminous Carpeting road from Khanepur south para Forkania Madrasha to south Zinaedi union road	Tree owned by Pourashava	One Jam fruit tree owned by Pourashava will be affected,	Tk 5000/-	Payment not required	Tree owned by Pourashava	<b>SRP Prepared</b>
Ghorasal. UGIIP-II-3/ GHOR- UT/01/2012	PDP-196: Construction of CC road from Co-operative Bottala to collage road via Tasars house at Balucharpara	Mr. Sukur Miah, S/o Md.Hashem Miah,,Balucharpara, Polash.& Mr. Nurul Islam, S/o Late Solaiman, Balucharpara, Polash , Ghorasal.	One pucca boundary wall and 2 nos. kutcha structures will be affected.	Tk 35950/-		No objection certificate obtained	<b>SRP Prepared</b>
Sunamganj. UGIIP-II- 3/SUNA/UT/05	PDP-21(a) Development of Hospital Road (From Bihari Point to District Krira Sangstha)	Tree owned by Pourashava	Five tin shed shops, boundary walls and electric poles.	-	Payment not required.	No objection certificate obtained	Nil
Bhola. UGIIP-II-3/BHO- UT-01/2012	PDP-31: Improvement of RCC road from Chatolia road to Vodra para road (Dorzibari road) (3 nos. X drain)	Mr.Nayon, Ratan, Malek, Amain, Dulal, Ibrahim &Yakub Ward no;03,Bhola	25 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Jhalokati	PDP-10: Construction of Binaka Main road starting from R&H to Jabalur Islam House	Babul, Habibur, Rafiqul, Shamshul, Idrish, Taslima	Boundary walls and 16 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount in TK.	Payment Status	Remark	Pending Action
	PDP 16: Rehabilitation of T&T Road starting from Baher road to Pashu hospital road	Faruque, Shajahan, Hamid, Altaf, Alam, Sattar, Goni, Nurul, Jabbar, Mannan, Rifan, Saleque, Khan, Sufian, Farida, Halim, Nurul, Hafez	7 nos. boundary walls and 14 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Kalapara. UGIIP-II-2/KALA- UT-01-12	PDP20: Improvement of Rahamatpur Main road from south side of Samajkallayan Office to RHD road by Bituminous Carpeting with a 3.00mx2.30m Single vent RCC Box Culvert at Ch1230.0m & Road side RCC drain from North side of Rahamatpur Mosque to North side Khal	Mr.Monzur,Atikur,Anwar,Alamin,Alam,Oli,Subarna,Sabina,Jasim,Bashona,Biren,Shandha,Kalachand,Yousuf,Rashid,Yousuf,Nishat,Devi,Nogendra,Biplob,Emran,Nasima,Nur Md, Tapan Jalal, Jesmin & Shawkat-Kalapara	Boundary walls and 16 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Barguna. UGIIP-II-2/BARG- UT-03/2012	PDP:03 Improvement of Gagon Ali sarak starting from RHD road via Mokbul Talukder house to Kalibari road near Maitha school by BC in ward no-03 (Ch.240.00 to 1254.00m and link-96.00m) including 02 nos. cross drain	Mr. Habur, Razzak, Wahab, Mosaraf, Sobhan, Jalal, Siddique, Monir, Amzad, Hossain, Harun, Atahar	20 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP:04 Improvement of Police line road at the west side of RDF Office to Badal Miah house by RCC in ward no-02 (Ch.00 to 290.00m)	Mr.Mannan,Fatima,Mafuz,Faisal,Nazibur,Monir,Badal,Miraz&Rani-Barguna	10 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Barguna. UGIIP-II-2/BARG- UT-03/2012	PDP:04 Imp. of Dhanshiri road by BC from DKP road via Dulal Farazi house to Crook CC on Crook road in ward no-04 (Ch.00 to 1310.00m and link Ch.00 + 325.00m & Ch.00 + 250.00m) Improvement of Dhanshiri link road.	Mr,Emadul,Jalil,Sagir,Tusar,Mannan,Mosaraf,Alamgir,Golam,Sagor,Tofazzal,Wahab,Mitu,Dulal&Khabir-Barguna	220 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP:09 Improvement of Baraitala road in front of Gani Madrasha to Nawab Ali Houlader house at Baraitala,ward no-	Mr,Nuru,Ibrahim,Forkan,Fakir,Jainul,Nasir,Mostofa,Ripon,	12 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount TK.	Payment Status	Remark	Pending Action
	06 by BC (Ch.0+ 00 to Ch- 370.00m + link 180.00m)	Khalil&Mintu Barguna					
	PDP:09 (Expansion) Rehabilitation of Char colony BC road from RHD to Town hall bridge approach west side of stadium by BC in ward no-01 (Ch.0+ 00 to Ch.1124.00m)	Mr.Ruhul, Latif, Anis, Monu,Jalil,Delwar, Lamia, Shohag & Rustom.Barguna	18 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Barguna. UGIIP-II-2/BARG-UT-03/2012	PDP:14 Improvement of Sadar road to Abul Talukder house via Telegram Office in ward no-01 (Ch.0+ 00 to 165.00m)	Mr.Monir,Enamul,Ba sir,Samima,Ahad, Kiron,Forkan& Hares Barguna	10 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Bhanga UGIIP-II-3/BHAN-MF-03/2012	PDP:1(03) Improvement of road from Nurpur Bazar Bhatiapara Highway via Hazrahati road by Bituminous carpeting.	Mr.Taleb,Wadud,Paz am,Firoz,Shahed ,AkamIdu&Ibrahim Bhanga	38 trees & a stair will be affected	-	Payment not required.	No objection certificate obtained	Nil
Madaripur UGIIP-II-3/MADAR-UT-03/2012	PDP -138:Rehabilitation of Fazlur Rahman Khan Sarak starting from RHD road to Charmuguria - Madaripur Old road (ch0.00m to ch1230.00m)	Mrs,Alea,Mr.Banum, Kabir&Shaalam Madaripur.	15 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Madaripur UGIIP-II-3/MADAR-UT-03/2012 (Contd.)	PDP -84:Improvement of the Baitul Noor Jame Masjid road starting from Moulavi Asmat Ali Khan sarak to Lt. Faruque Sarak (ch 0.00m to ch 445.00m	Mr.Sirazul,Amena,Sh obhan&Faruk Madaripur	20 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP -99: Imp. of the Pakdi Hazi Nur Mohammad Sarak Starting from RHD road to Charmuguria Madaripur Puraton Road (Ch0.00m to 600.00m)	Mr.Habib,Sirazul, Manan & Shaalm Madaripur	10 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Gopalganj UGIIP-II-3/ GOPAL-UT-03/2012	RD-03: Estimate for Improvement of Udayan Road Starting from BB Road near Judge Court to Public Hall via Gohata Bridge by Bituminous Carpeting (Ch 00.00m-1620.00m)	Mr.Obaidur,Nasir,Niz am,Wahida,Khadiza, Ilias,Mitu,Rubel,Tipu, Mamun,Humayun,& Ruhul, Gopalganj	10 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
	RD-04: Estimate for Improvement of Chachaniakandi Road Starting from Mandartala Road to Kalidas hira House via Dhaka-Khulna Bypass by BC (Ch	Mr.Mukunda, Sunil, Barendra,Titas & Nikhil, Gopalganj	05 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount TK.	Payment Status	Remark	Pending Action
	00.00m-1020.00m)						
	RD-06: Estimate for Const. of HBB Road starting from Sonakur Road to Charsonakur Shortcorse Madrasha (Ch 00-270m)	Mr,Zane Alam ,Nazmul, Badrul, Rehena, Tariqul, Munir, Samsu, Yousuf, Zabbar & Kalamia, Gopalgonj	09 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Gopalgonj UGIIP-II- 3/GOPAL-UT- 03/2012 (Contd.)	DR-02: Const. of Moulovipara RCC Drain starting from Bitul Kobra Jame Mosque to Rasid House (Ch 0.00m-450.00m)	Mr.Omar,Mizan, Belaet,Ilias,Samsul, Miskat,Chunnu, Kaium,Anu,Zamal, Siraz,Yousuf&Jual Gopalgonj	11 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
	DR-03: Const. of Charnarayandia bylane RCC drain starting from Babul Kazi house to Ebadat house (Ch 0.00m-400.00m) link upto Saidur Rahaman House (Ch 0.00m-70.00m)	Mr,Shahadat, Rani, , Gourango, Khabir, Ratan,Tapan,Mostak &Dilip, Gopalgonj	17 no. private owned trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Munshiganj UGIIP-II-3/MUNS- UT-02/2012	PDP 50:Rehabilitation of road and Construction of road side drain from Munshiganj Dyke to Ramjan Beg Culvert via Sentu Councilor SB. House (Ch.0-1110m) and Link Khankasarif road (Ch.0-240m), Drain Ch.500	Mr.Nuru Mia Vill: Munshir Hat Munshiganj.	1no. private owned tree & cow shed (Tin made)	Tk 13000/-.		No objection certificate not yet obtained	<b>SRP Prepared</b>
Munshiganj UGIIP-II-3/MUNS- UT-02/2012	PDP 54: Construction of road from Uttar Islampur end of CC road near Pathan Bari to Farazibari Ghat (Ch.0-235m).	Mr.Liton Pathan Mr.Akkash Ali Mr.Ashrafuddin Vill:Uttar Islampur Munshiganj.	1no. private owned trees, 2 boundary fence (Tin & Bamboo made) and one pucca boundary wall	Tk 41,450/-.		No objection certificate not yet obtained	<b>SRP Prepared</b>
Cox's Bazar UGIIP-II-3/COX'S- UT-02/2012	PDP-9: Construction of RCC road Starting from Kolatoli Main Road to Saikat Para Hotel Motel Zone with Brick Drain & 3 nos. of Cross-Drain. Ch. 0.00-370.00	Master Abul Hossain Sadar Cox's Bazar	1no. private owned trees	Tk 8,470/-.		No objection certificate not yet obtained	<b>SRP Prepared</b>
Bandarban UGIIP-II-3/BAND-	PDP-22: Construction of HBB Road from Rowanchari main road to	Mr. Ajit Kanti Das Ward no-03.,	3nos. private owned trees	Tk 18,150/-.		No objection certificate	<b>SRP Prepared</b>

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount in TK.	Payment Status	Remark	Pending Action
UT-02/2012	fancygona & Nandan Kanan Road. (Ch.0.00-200m) & (Ch.0.00-120m)	Bandarban				obtained	
Khagrachari UGIIP-II-3/KHAG- UT-02/2012	PDP 33: Widening and rehabilitation of P.D.B Road via M.P's bridge to Govt high school.	Mr.N.Chakma, Probat Chakma, Santi Tripura & Khabongpuria Khagrachari	Some portion of Boundary wall will be affected.	-	Payment not required.	No objection certificate obtained	Nil
Khagrachari UGIIP-II-3/KHAG- UT-02/2012 (Contd.)	PDP 57: Repairing & maintenance work of Mollah para road	Md.Aulad, Zakir, Mizanur-Molla Para. Khagrachari	5 nos. private owned trees.	-	Payment not required.	No objection certificate obtained	Nil
	PDP 99: Construction Of HBB Road at Rupnagar Area.	Baby Talukder, Ayub driver, Sirajulla, Akhter, Rupnagar, Khagrachari	Bamboo made boundary will be affected	-	Payment not required.	No objection certificate obtained	Nil
	PDP 90: Widening of Road and constriction of Drain at Master Para	Ajit Kanti Masterpara Khagrachari	Boundary wall affected.	-	Payment not required.	No objection certificate obtained	Nil
	PDP 100: Improvement of road by HBB at Salbagan Kali Mondir	Bimal Kanti Chakma, Ratan Sen.Madupur, Khagrachari	Boundary wall affected.	-	Payment not required.	No objection certificate obtained	Nil
<b>SECTOR – DRAINAGE</b>							
<b>KfW Component</b>							
KURIGRAM UGIIP-II-3KURI- DR-01/2012	TLCC 01: Construction of R.C.C drain Mazi para at Bairagir bazar to culvert.	S.C Das, Majid, S.Das, Nogendra, Suresh,Horenda Das Ward-7,Kurigram	Boundary wall (Tin made)	-	Payment not required.	No objection certificate obtained	Nil
	TLCC 04: Construction of R.C.C drain from old station Munshipara M U House to Jaher shop.	Rashed,Islam,Imran, Aminul,Afsar,Monju, Fatik,Manik etc. Ward-6,Kurigram	Boundary wall (Tin made& bamboo made part of house)	-	Payment not required.	No objection certificate obtained	Nil
	TLCC 07: Construction of R.C.C drain from Kalibakshi moor to House of Bablu	Tafiz,Tofazzal,Taslim ,Tiub,Zahir,Kasim,M azid,Nabi etc Ward-5, Kurigram.	6nos trees and a gate	-	Payment not required.	No objection certificate obtained	Nil

INFORMATION ON AFFECTED PERSONS							
Pourashava/ Package No.	Description of the Project	Name and Address of the Affected person	Type of Loss	Amount in TK.	Payment Status	Remark	Pending Action
	TLCC 08: Construction of R.C.C drains from Pathan para to East side of Palash Bari.	Hemanto,Mozammel ,N.mohammad,Hoss ain,Nur Islam etc Ward-4,Kurigram	7 no's trees	-	Payment not required.	No objection certificate obtained	Nil
	TLCC 09: Construction of R.C.C drain from Prof;House to East side of Palash Bari.	Mazid,Mizan,Ershad, Saiful,Zakaria,Kalam ,Ojit,rahamat,Hai etc Ward-4, Kurigram.	4nos trees and a gate	-	Payment not required.	No objection certificate obtained	Nil
<b>SECTOR – URBAN TRANSPORT- Additional Report</b>							
<b>ADB Component</b>							
Madhabpur UGIIP-II-3/ MADH/UT/02/ 2012	PDP-5: a) Construction of RCC Road from Highway near SEMCO CNG to Nathpara Road(Ch.0+00-0+430m)	Mr.Firoz,ALI,Kazal, Akkal&Rabiul	Some portion of pond &16 trees will be affected.	-	Payment not required.	No objection certificate obtained	Nil
	PDP-57: e) Construction of RCC road from South Gate of New Cattle Market to Ganganagar Main Road (Ch.0+00-0+300m)	Mr.Samol, Dhiren,& Habib	Some portion of boundary wall, 5 nos trees will be affected.	-	Payment not required.	No objection certificate obtained	Nil
	PDP 16: f) Construction of RCC Road from Madhabpur-Montala PDP 51:d) Construction of RCC road from Shaymoli Main Road to South road of New Cattle market (Ch.0+00-0+215m)	Mr.Hai,Sabina,Syed Akbar,Faisal,Mia, Shamsu &Ali Reza	Some portion of pond, toilet & 7 trees will be affected	-	Payment not required.	No objection certificate obtained	Nil
Madhabpur UGIIP-II-3/ MADH/UT/02/ 2012 (Contd.)	PDP 51:d) Construction of RCC road from Shaymoli Main Road to South road of New Cattle market (Ch.0+00-0+215m)	Mr.Titu,Taibur & Habib	Some portion of Boundary wall will be affected	-	Payment not required.	No objection certificate obtained	Nil
Bashurhat UGIIP-II-3/ BASH/UT/02/2012	PDP-33: Rehabilitation of Shohid Abdul Mannan Road & Construction of one cross.	Rafiqui,Omar,Jasim, Jalil,Khalek &Mafiz	14 nos.trees on road alignment (Pourashava land) will be affected	-	Payment not required.	No objection certificate obtained	Nil
Hajigonj UGIIP-II-3/HAJI- UT-03/2012	PDP-05; Construction of RCC Drain at Mokimabad Fire Service Station road	Mr.Lalu Mial, Ismail, & Munir, Haziganj	Brick boundary wall will be affected	-	Payment not required.	No objection certificate obtained	Nil

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**Consultation at Madhabpur Pourashava****Annexure:3****Consultation at Sreemangal Pourashava****Consultation at Golapganj Pourashava**



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**Consultation at Sunamgani Pourashava**



**Consultation at Parshuram Pourashava**



**Consultation at Machuabazar at Mymensingh**





**PHOTOGRAPHS**

**(TRAINING CUM ORIENTATION PROGRAMMES )**

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**PHOTO PLATE - TRAINING****Training Programme at Sreemangal****Training Programme at Jhenaidah****Training Programme at Noakhali****Training Programme at Bandarban****Training Programme at Mymensingh**

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**PHOTOGRAPHS**  
**Subproject implementation at site**

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### **Madhabpur Pourashava**



**Construction of new palasiding at Madhabpur**



**Construction of new road Sreemangal Pourashava**



**View of New Kitchen Market**



**Road widened without disturbing boundary wall of religious institutions in Sunamganj**

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**Construction of Road and drain in Parshuram Pourashava**



**Market under construction in Maymensingh pourashava**



**Completed Community centre in Mirzapur Pourashava**