

**Participatory Small Scale Water Resources Sector Project
(PSSWRSP)
ADB Loan No. 2542 BAN (SF)**

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Asian Development Bank (ADB)
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And
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**NO.13: SEMI ANNUAL SOCIAL MONITORING REPORT
(JULY-DECEMBER 2017)**

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Local Government Division
Ministry of Local Government, Rural Development and Cooperatives
Peoples Republic of Bangladesh
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ABBREVIATIONS

ADB	Asian Development Bank
AHH	Affected Household
AP	Affected-people
CAD	Command Area Development
CAP	Community Action Plan
CBE	Commercial and Business Enterprise
CCL	Cash Compensation under Law
CO	Community Organizer
CPR	Common Property Resources
CHT	Chittagong Hill Tracts
DMS	Detail Measurement Survey
EA	Executing Agency
EMP	Environmental Management Plan
EP	Entitled Person
ESS	Environmental and Safeguard Section
FGD	Focus Group Discussion
FMD	Flood Management and Drainage
GRC	Grievance Redress Committee
HH	Household
IA	Implementing Agency
IGA	Income Generating Activities
IGP	Income Generating Program
INGO	Implementing Non-Government Organization
IP	Indigenous People
IPDF	Indigenous Peoples Development Framework
IR	Involuntary Resettlement
IWRMU	Integrated Water Resource Management Unit
JICA	Japan International Cooperation Agency
LA	Land Acquisition
LAP	Land Acquisition Proposal
LGED	Local Government Engineering Department
MARV	Maximum Allowable Resettlement Value
MIS	Management Information System
MoLGRD	Ministry of Local Government Rural Development and Cooperative
NILG	National Institute of Local Government
NPRR	National Policy on Resettlement and Rehabilitation
PD	Project Director
PIC	Project Implementation Consultants
PMO	Project Management Office
PSSWRSP	Participatory Small –Scale Water Resource Sector Project
PVAT	Property Value Assessment Team
O&M	Operation and Maintenance
RAC	Resettlement Advisory Committee
RC	Resettlement Coordinator
RF	Resettlement Framework
RoW	Right of the Way
RP	Resettlement Plan
SES	Socioeconomic Survey
SER	Socioeconomic Report
SSWR	Small Scale Water Resource
UP	Union Parishad
WMCA	Water Management Cooperative Association

EXECUTIVE SUMMARY

A total of thirty six (36) subprojects have been assigned for the preparation of Resettlement Plan as of 31 December 2017.

Three (03) subprojects such as Panerchhara (SP45159), Harinmara-Duchri (SP-45151) and Barka Khal (SP-44142) were assigned to the INGO to prepare Resettlement Plans. The Resettlement Plans of the entire three (03) subprojects have been completed and approved by the ADB. At present in total two (02) subprojects Sonaichhara (SP45203), and Chayani Khal (SP45163) are pending with the INGO for preparation of Resettlement Plans.

In the reporting period two (02) Resettlement Plans of Panerchhara (SP45159) and Nakai Beel (SP44116) subprojects were implemented. In addition to this resettlement benefits of the Harinmara-Dusri Khal (SP45151) placed before the respective Executive Engineer for distribution of compensation to the PAP's. The Kashimpur Bhunh (SP44141) and Barka Khal (SP44142) subprojects compensation fund will be released by the PD for implementation as soon as possible subject to availability of budget allocation.

At the thirty one (31) subprojects Resettlement Plans were prepared and approved by the ADB. A total of nine thousand three hundred and nine (9309) people have been adversely impacted including four thousand four hundred and fifteen females (4415-48.32%) in two thousand and forty two (2042) households. The households have lost access to 10877 decimals (108.48 acres) of Government Khas land where they cultivated seedlings, field crops and trees. One hundred and fifty three (153) households were headed by females.

The entire estimated compensation budget for these thirty four (34) subprojects is BDT 26181054 of which BDT 18918306 has been disbursed to one thousand eight hundred and ninety two (1892) Project-affected households.

As of 31 December 2017, instead of land acquisition, Long-term lease has been accepted by the PAPs at nine (09) subprojects. Quantum of land for each of the subprojects are as follows: Adabaria (SP43057):1.09 Dec; Kankdia (SP41005):4.60 Dec; Swarupdaha Dhunar Khal (SP44074):1.31 Dec; Kumira Beel (SP44105):0.02 Dec; Karam Ali Chara (SP45179):0.04 Dec; Tumchar Kalirchar (SP43073): 0.67 Dec; Gouripur (SP43062): 0.02 Dec; Volda Beel (SP44082): 5.61 Dec and Kashimpur Bundh (44141) '03.00 Dec of land. The total area of land involved in the lease agreements with the respective WMCAs was 1339 decimals (13 thirteen acres and 39 thirty nine Dec of land) and one hundred twenty three (123) impacted households were involved in the agreements. All these data were collected from long-term land lease agreement deeds. In reporting period none of the subproject enhancement of long-term lease agreement deed is furnished.

A total of two hundred and thirty one (231) Socio-economic Survey (SESR) Reports had been submitted to ADB for record by the reporting period. Accordingly cumulative progresses of SESR including "how many householders were interviewed" are stated below:

Indicator	Cumulative progress against overall targets					Remarks
	Target of (SP)	Achievement as of Dec-2017	Achievement July to Dec 2017	Cumulative progress as of December 2017	Achievement %	
SESR	270	231	N/A	231	100%	2068 HHs was interviewed against 231 SPs.

Regarding resettlement plan implementation related to Land acquisition, only two LA cases have been initiated for Sonaichhara (SP-45203) and Nakai Beel (SP44116) subprojects with a total area of land (42+18) =60 decimals of land. Accordingly the Land acquisition proceedings has been processed for Sonaichhara subproject in Upazila Mirersarai, District Chittagong and the LA case land has already been handed over to the requiring body (RB). Meanwhile the land acquisition proceeding of Nakai Beel in Upazila Palashbari, District Gaibandha has been completed and the case land also been handed over to the requiring body.

Grievance Redress Committees are formed in accordance with the Local Government Division notification. However, GRC charter of duties and responsibilities mentioned in the “Resettlement Book” with direction to convener and member-secretaries of the committee to take necessary steps about disposal of aggrieved persons (PAPs) cases if any, rather than filing of Grievance format supplied to the all concern with request to follow GRM and maintain all records including cause registers for future inspection. In this connection PD, PMO of the project has formed a task force vide memo no. LGED/PSSW/PD/R-01/2011/827 dated 15-03-2011 and endorsed to all relevant persons/offices/INGO for further necessary actions.

In the reporting period Executive Engineer, Cox’s Bazar submitted aggrieved person’s grievances under the subprojects namely Panerchara (SP45159) and Harinmara-Dusri khal (SP45151). The details are shown as follows:

Name of SP with ID	How many aggrieved Person?	Subject of Grievance	How Many Were Taken?	How many rejected after Verification?	How long did it take to Resolve/Refer to a Higher Channel?	Remarks
Panerchara SP-45159	03	Related to affected person: Crop = 02 Trees = 03	All are taken in consideration as per framework of RP.	N/A	SP assigned on. 17.01.2017 and approved by ADB on 15.05.2017.	As approved, compensation benefits paid to all 3 PAP;s
Harinmara-Dusri Khal SP-45151	15	Crop = 02 Trees = 03 Structure = 03	All are taken in consideration as per framework of RP.	N/A	SP assigned on. 17.01.2017 and approved by ADB on 15.05.2017.	Compensation benefits placed before the XEN for disb. to the 15 PAP's

The compensation benefits of Panerchara subproject paid to the PAP's and Harinmara-Dusri Khal subproject compensation benefits fund has already been placed before the respective Executive Engineer for distribution to the PAP's.

Synopsis of SESR and Resettlement Plans

- (a) SP Planed for Implementation under revised Target: 283.
- (b) SESR completed and submitted to the ADB: 231.
- (c) At present preparation of SESR are not required for any of the SP.
- (d) Subprojects SESR required but dropped due to Social Conflict: 16.
- (e) Total number of subprojects Assigned for Resettlement Plan: 36.
- (f) Total number of subprojects dropped at RP stage due to Social Conflict : 2.

SOCIAL MONITORING REPORT OF THE PARTICIPATORY SMALL SCALE WATER RESOURCES SECTOR PROJECT (PSSWRSP)

1. Background

1. The Participatory Small-scale Water Resources Sector Project (PSSWRSP) intends to reduce poverty through increase of agricultural production in subproject areas through a sustainable stakeholder driven Small-scale Water Resources (SSWR) management system; and to internalize the participatory development processes through the strengthening of the Local Government Engineering Department's (LGED) Integrated Water Resources Management Unit (IWRMU) to plan, implement, monitor and support sustainable SSWR development. LGED is the Project Executing Agency (EA).
2. The Project builds on lessons learnt from previous ADB, IFAD, Netherlands Government and the Government of Bangladesh investments in the small-scale (less than 1,000 hectares) water resources sector. Especially the Small Scale Water Resources Development Sector Project (SSW 1) which was implemented from 1996 to 2002 and developed 280 subproject in the western part of Bangladesh; the Second Small-scale Water Resources Development Sector Project (SSW 2) which commenced in 2002 and was completed in 2009 after developing 275 subproject in 61 of 64 districts of Bangladesh. SSW 3 is the Participatory Small Scale Water Resources Sector Project (PSSWRSP) or the Project.
3. The Project will, by June 2018 develop 270 new subprojects in 46 out of 61 districts of Bangladesh, excluding three districts of Chittagong Hill Tracts (CHT), and 15 districts in which a similar project is being financed by the Japan International Cooperation Agency (JICA). Based on the agreed subproject selection criteria, the Project has undertaken subproject of four types:
 - Flood Management, rehabilitate and construct embankments and/or sluice gates to reduce the depth and duration of farm land flooding;
 - Drainage improvement, re-excavate of drainage canals to increase the capacity of the drainage systems to benefit agriculture and cultured fisheries;
 - Water Conservation, to develop the water retention capacity of existing haors, beels and khals to increase availability of irrigation water; and
 - Command Area Development, to improve existing irrigation systems by providing better distribution systems to increase efficiency and productivity of irrigation water.
4. Water Management Cooperative Associations (WMCA) are established at each subprojects and provided with substantial institution support before and during infrastructure development and after subproject construction completion.

2. Resettlement Framework, Legal Obligations of Loan Agreement

5. The Resettlement Framework (RF) is based on the national land acquisition and requisition laws (especially Acquisition and Requisition of Immovable Property Ordinance, 1982), and ADB's Involuntary Resettlement policy (1995). Note that in July 2009, ADB's Board of Director approved the New Safeguard Policy Statement (SPS) for the governance of the environments and social safe guard of ADB's operations. The SPS aims to avoid, minimize or mitigate harmful environmental impacts, social cost, and to help borrowers/clients strengthen their safeguard systems. The SPS's supersedes ADB's Involuntary Resettlement Policy (1995), Policy on Indigenous People (1998) and Environment Policy.

6. However, in accordance with the SPs, the previous policies apply to all projects that were reviewed by ADB management before 20 January 2010. As the loan agreement of the PSSWRSP was signed on 10 September 2009, the PSSWRSP will remain under the 1995 Involuntary Resettlement Policy and the 1998 policy on Indigenous Peoples.
7. The RF provides guidelines for the formulation of subproject Resettlement Plans under the Project and will apply to all subprojects to be prepared under the Project. The RF ensures that all Affected-Persons (APs) titled, or non-titled, will be eligible for appropriate compensation packages under the Project. The RF confirmed that, considering the high level of beneficiary participation in the project and relatively minor land acquisition at a few subprojects a negotiated settlement for land acquisition will be preferred option to the formal land acquisition processes.
8. Indigenous People (IPs) live in some district of Bangladesh especially those bordering India and Myanmar. No major impacts on them are anticipated. Since at the time of project preparation the subprojects with indigenous people were not identified and as such the Project was **classified as B category**. Feasibility studies investigated and prepared IPs plans, if necessary. If IPs are adversely affected by subprojects they will be compensated according to the RF and according to the ADB's policy on Indigenous Peoples (1998). In addition to the RF, an Indigenous Peoples Development Framework (IPDF) was prepared for the PSSWRSP and seeks to ensure that IPs, if present in the subproject villages, are informed, consulted and mobilized to participate in subproject preparation.
9. The IPDF was intended to guide selection and preparation of additional subprojects under the project where impacts on IPs are identified to ensure better distribution of the Project benefits and to promote development for IPs found to be within the subproject areas. The ADB's policy on IP aims to protect ethnic minorities from the adverse impact of development, and ensure that ethnic minorities benefit from development projects. The need for an Indigenous Peoples Specific Plan (IPSAP) will be established on the basis of the criteria set out in the ADB's policy on IPs. The IPSAP will ensure that project affected IPs are at least as well off with the project as without it.
10. There are limited numbers of IPs living in the districts under the Project. In the subprojects under the district no IPs communities are affected. Moreover, no IP is negatively impacted and there is no list of AP. Further, as the project procedures are designed to ensure the participation of all local stakeholders including IPs, and since the subprojects will improve the overall environment and agricultural production, no adverse impact on IPs is likely to occur where they are found in subproject areas. If the impact on IP is determined to be insignificant, then specific actions in favor of the IPs will be integrated in Resettlement Plan developed for subprojects or a common Community Action Plan including IPs and non-IPs will be developed.

3. Semi-annual Social Monitoring Report July-December-2017

11. This report is the 13th Semi-annual Social Monitoring Report covering the period July-December 2017. Overall progress up to 31 December 2017 is summarized in Table 1 below. The table sets out projected targets for subprojects requiring a Resettlement Plans by Batch Number and Year of Project. At subprojects where an RP is not required the socio-economic survey carried by the district LGED staff with assistance from the PMO is used to produce a Socio-economic Survey Report (SESR) that is submitted to ADB for record.

Table 1: Summary of Resettlement Plans and Socio-economic Survey Reports Implementation by Project Year and Batch Number as of 31 December 2017

Batch/Year	Planned SP Implementation Target	Revised Target	Planned Resettlement Target	Subproject Assignment of Resettlement Plan	Resettlement Plan				SESR		Social conflict	
					Approved ADB	Implemented	RP under process	RP under Preparation	Number of SESR submitted	SESR required	RP	SES
Batch 1 2010 - 2011	2	2	1	1	1	1	0	0	1	0	0	0
Batch 2 2011 - 2012	20	20	4	4	4	4	0	0	14	0	0	2
Batch 3 2012 - 2013	50	51	10	10	8	8	0	0	41	0	2	0
Batch 4 2013 - 2014	70	70	20	8	7	6	2	0	56	0	0	6
Batch 5 2014 - 2015	70	70	25	7	5	4	1	2	62	0	0	1
Batch 6 2015 - 2016	58	70	20	6	6	6	0	0	57	0	0	7
Total	270	283	80	36	31	29	3	2	231	0	2	16

Data Sources: PMO/PIC

3.1 Data sources.

12. Data for the Socio-economic Survey Reports is obtained from LGED district staff that conducts the Detailed Measurement and Socio-economic Surveys and while data related to resettlement is taken from Resettlement Plans and CCDB reports issued very two months.

4. Status of Social Safeguards

4.1 Resettlement Plans

13. Thirty six (36) subprojects involving Involuntary Resettlement have been identified and consequently require the preparation and implementation of a Resettlement Plan, and subsequently monitoring of the effectiveness of mitigation of the adverse impacts on project-affected-peoples (PAPs): Table 2. Five (05) subprojects Resettlement Plans (RP) were prepared and implemented in-house by LGED staff from the Project Management Unit (PMO), assisted by the Social Safeguard Specialists of the Project Implementation Consultants (PIC). Subsequently an INGO was contracted named Christian Commission for Development in Bangladesh (CCDB)-in May 2012 to carry out the work. The preparation of thirty one (31) Resettlement Plans have been assigned to CCDB, out of which two (2) subprojects are deferred due to social conflict.

14. As of 31 December 2017:

- The preparation of thirty three (36) resettlement plans had been assigned of which RP for 2 SP has been dropped.
 - In total twenty-nine (29) resettlement plans had been implemented;
 - At two (02) subprojects the resettlement plans were implemented and disbursement of compensation was completed in the reporting period.
 - At three (03) subprojects the resettlement plans implementation and disbursement of compensation is under process. Out of which Harinmara-Dusri khal (45151) PAP's compensation fund has already been placed before the respective Executive Engineer for disbursement.
 - At two (02) subprojects the resettlement plans is under preparation by CCDB; and
 - At two (2) subprojects social conflict has delayed preparation and implementation of the resettlement plan.
15. Two (02) subprojects namely: Sonaichhara and Chayani Khal were assigned to CCBD for preparation of the resettlement plan. Resettlement Plans of these two (02) subprojects have not been completed as the Property Valuation Advisory Team (PVAT) reports pending and as such submission of RP to the ADB for approval was delayed. Thus the number of the Project Affected Persons (PAP's) is estimated at this stage.
16. At two (02) subprojects Nakai Beel and Panerchara disbursement of compensation was completed (Table 4) in the reporting period. A total of BDT 784158 was disbursed to implement the Resettlement Plans and compensation paid to seven (07) Project-affected persons (PAPs).
17. At three (03) subprojects namely Harinmara-Dusri Khal, Kashimpur Bund and Barka khal the resettlement plan will be implemented as shown in Table 5. The PAPs and their impacted assets have been identified at each subproject. The assets have been valued and an estimated budget calculated for a total of BDT 2774713 and will be disbursed to the fifteen (15) PAP's, fourteen (14) PAP's and three (03) PAP's respectively.
18. The Key data from the thirty six (36) subprojects Resettlement Plans approval and RP process including preparation is presented in Table-3: Source: PMO/PIC

Table 2: Resettlement Plans by Project Year and Batch

SP ID	District/ Upazila	Proposed Subproject	RP (Indicative)	Primary Milestones								Monthly Status Report of LA and compensation/ other comments
				Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Assignment of RP	Implement RP	ADB Submission Date/Approval		
Batch 1 2010-2011												
SP-41002 SSW-2	Jaipurhat/ Khalai	Purba Sarail Madai WC	R P	05092007	31 12 2011	DMS/RP	NA	In house	14 06 2011	24 04 2011 25 04 2011	As approved compensation to all 7 affected persons.	
Batch 2 2011 – 2012												
8P41004 SSW-2	Gaibanda/ Sadullapur	Chak Gobindapur Aldadpur	RP	Dec-11	Dec- 11	DMSIRP	NA	In house	19 03 2012	RP 14 12 2011 09 01 2012	As approved, compensation paid to all 61 affected Persons.	
SP41005 SSW-2	Patuakhali/ Bauphal	Kanakdia	RP	25 06 2007	Jun- 11	RP	NA	In house	14 11 2012	RP 08 05 2012 18 05 2012	As approved, compensation paid to all 16 affected Persons.	
SP41010	Dhaka/ Dhamrai	Swama Khali	RP	Oct-11	Jan-12	RP	NA	IN house	28 04 2012	RP 04 03 2012 19 03 2012	As approved, compensation paid to all 37 affected Persons.	
SP42018	Meherpur/ Mujibnagar	Kate Khal	RP	Aug-11	Feb-12	DMS/SES	NA	IN house	09 05 2012	RP 06 03 2012 19 03 2012	As approved, compensation paid to all 20 affected Persons.	
Batch 3 2012 – 2013												
SP43029	Barguna/ Sadar	Burimhar-Nur- ali Charaggachia	RP	08 05 2012	Feb 2012	SES	NA	16.11.201 2	12 03 2013	RP 03 12 2012 30 12 2012	As approved compensation Paid to all 112 affected Persons.	
SP43033	Noagaon/ Niamotpur	Santoshpara- Chatra	RP	Jun-12	Jul-12	SES	NA	01 08 2012	12 03 2013	03.12.2012 16.05.2013	As approved, Compensation Paid to 484 affected persons.	
SP43041	Barguna/ Sadar	Sonbunia	RP	Jun-12	8/7/2012	SES	NA	16 10 2012	12 03 2013	03.12.2012 30.12.2012	As approved, compensation Paid to all 55 affected Persons.	
SP43052	Manikganj/ Singair	Golai Beel	RP	Jun-12	7/28/2012	SES	NA	01 08 2013	NA	01.01.2013	RP dropped due to Social Conflict	
SP43053	Sirajganj/ Taras	Hedar Khal	RP	Aug-12	10/11/2012	SES	N/A	16 09 2012	NA	NA	RP dropped due to social conflict	
SP43057	Patuakhali/ Bauphal	Adabaria	RP	02 10 2012	15 11 2012	SES	NA	02 12 2012	20 07 2013	11.04.2013 01.05.2014	As approved, compensation paid to all 43 affected persons	
SP43062	Pirojpur/ Bhandaria	Gouripur	RP	Oct 12	Dec-12	SES,,	NA	12 03 2014	08.03.20 15	24.04.2014 08.05.2014	As approved, compensation paid to all 142 affected persons	
SP43063	Jessore/ Bagherpara	Kothurakandi Khal	RP	Mar 2012	Feb-2013	SES	NA	12 02 2013	26 06 2013	02.05.2013 16.05.20,3	As approved, compensation paid to all 24affected persons	
SP43071	Rangpur/ Mithapukur	Bokrabari	RP	Feb13	Mar-13	SES	NA	30 06 2013	25 02 2014	RP14 11 13 20 12 2013	As approved, compensation paid to 54 PAPs	
SP43073	Laxmipur / Sadar	Tumchar Kalirchar	RP	Oct-12	Jan-13	SES	NA	30 06 2013	25.03.20 14	RP 14 11 13 20 12 2013	As approved, compensation paid to all 40 PAPs	
Batch 4- 2013-2014												
SP 44116	Gaibanda/ Palashibari	Nakai Beel	RP	23.10.2013	23.02.2014	SES	N/A	20.01.20 14	N/A (only LA)	27.07.2017	Only .18 dec of land required. Comp. paid by the DC to all 4 PAP's	
SP 44122	Thakurgon i/Pirganj	Kahani Beel	RP	29.05.2013	12.01.2014	SES	N/A	29.09.20 16	21.06. 2017	04.04.2017	As approved. Comp. paid to all 16 PAP.s	

SP ID	District/ Upazila	Proposed Subproject	RP (Indicative)	Primary Milestones							Monthly Status Report of LA and compensation/ other comments
				Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Assignment of RP	Implement RP	ADB Submission Date/Approval	
SP 44082	Manikganj /Singair	Volda Beel	RP	15.05.2012	14.08.2013	SES	N/A	01 08.2013	19.02.2015	24.04.2014 08.05.2014	As approve, Compensation paid to all 96 PAPs
SP-44086	Thakurgonj/ Sadar	Sannashipara Para	RP	02.04.2013	23.10.2013	SEs	N/A	08.11.2016	22.06.2017	04.04.2017	As approved. Compensation paid to all 07 PAP's
SP 44105	Narsingdi /Raipura	Kumira Beel	RP	07.11.2013	13.12.2013	SES	N/A	10.01.2013	10.01.2015	24.04.2014 08.05.2014	As approved, Compensation paid to all 195 PAPs
SP 44128	Laxmipur /Sadar	Garur Khal	RP	01.01.2014	19.05.2014	SES	N/A	24.09.2014	31.05.2015	16.03.2015 02.04.2015	As approved compensation paid to all 99 PAPs
SP 44141	Panchgarh/ Sadar	Kashimpur Bundh	RP	07.10.2013	27.08.2014	SES	N/A	29.05.2016	-	22.05.2017 21.06.2017	As approved, Comp. benefits will be released soon
44142	Panchgarth/ sadar	Barka Khal	RP	26.09.2013	30.06.14	SES	N/A	17.01.2017	-	06.06.2017 21.06.2017	As approved, Comp. benefits will be released soon
Batch 5- 2014-2015											
SP 45149	Thakurgonj / Haripur	Kishoree Beel	RP	10.04.2013	25.03.2014	SES	N/A	29.09.16	21.06.2017	04.04.2017 19.04.2017	As approved. Compensation paid to all 28 affected persons
SP45178	Chittagong /Lohahara	Kul Paglichara	RP	Jan-15	14.01.2015	SES	N/A	11.06.2015	03.08.2016	25.11.2015	As approved, Compensation paid to all 37 affected persons
SP45179	Chittagong /Lohahara	Karam Ali Chara	RP	Jan-15	20.01.2015	SES	N/A	11.06.2015	11.04.2016	25.11.2015	As approved, Compensation paid to all 11 effected persons
SP45203	Chittagong / Mirersarai	Sonaichara	RP	Oct-06	05.05.2015	SES	LA	05.05.2014	RP under impl. LA portion	16.11.2015	LA case land '42 dec handed over to RB. RP under preparation by (CCDB)
SP 45163	Dhaka/ Dhamrai	Chhayani Khal	RP	May-14	09.12.2014	SES	N/A	12.04.2016	-	-	RP under preparation by (CCDB)
45151	Cox's Bazar/ Ukhia	Harinmara-Dusii	RP	03.03.2014	04.09.2014	SES	N/A	17.01.2017	RP under process	03.05.2017 15.05.2017	As approved, Comp. benefits paid to XEN for disb to the PAP,s
45159	Cox's Bazar/ Ramu	Panerchara	RP	02.09.2014	30.11.2014	SES	N/A	17.01.2017	04.12.2017	09.05.2017 15.05.2017	As approved, Comp. paid to all 3 PAP,s.
Batch 6: 2015-2016											
SP46214	Chittagong /Lohahara	Hangor Khal	RP	Oct-15	22.01.2015	SES	N/A	05.05.2014	11.05.2016	25.11.2015	As approved. Compensation paid to all 6 effected persons
SP46222	Chittagong /Lohahara	Chambi Khal	RP	Dec-14	30.01.2015	SES	N/A	09.11.2015	09.02.2017	02.05.2016	As approved. Compensation paid to all 21 affected persons
SP46251	Meherpur /Gangni	Mundail Khal	RP	May-14	06.04.2015	SES	N/A	04.06.2015	13.06.2017	15.11.2015	As approved .compensation paid to all 30 affected persons
SP46260	Feni /Sonagazi	Badar Mokam Khal	RP	Jun-15	10.11.2015	SES	NIA	09.09.2015	23.06.2016	24.03.2016	As approved. Compensation paid to all 60 affected persons
SP 46264	Laxmipur/ Sadar	Char Buta-Hatem Ali	RP	May-15	12.12.2015	SES	N/A	14.12.2015	21.11.2016	27.04.2016	AS approved, Compensation paid to all 83 affected persons
SP46228	Feni/ Sadar	Abupur	RP	Mar-15	23.12.2015	SES	N/A	07.04.2016	22.05.2017	10.01.2016	As approved, Compensation paid to all 37 affected persons

Source: PMO/PIC

Table 3: Key Data for Approved Resettlement Plans

Batch No. (FY)	SP No.	SP Name	District	Upazila	Total	Male	Female	AHH Total	Female Headed AHH	PAP Assets Khas Land (decimal)	Compensation (BDT)		No. PAP HH	No. PAP HH Paid
											Estimated	Paid		
Batch 1: (2010-2011)	41002	Purba Sarail Madai WC	Joypurhat	Kalai	304	156	148	71	8	569	358260	358260	71	71
Batch 2: (2011-2012)	41004	Chak Gobindapur-Aldadpur	Gaibandha	Sadullapur	305	129	176	61	3	35	502455	502455	61	61
	41005	Kanakdia	Patuakhali	Bauphal	208	105	103	52	3	460	1237608	1237608	16	16
	41010	Swarnakhali	Dhaka	Dhamrai	107	66	41	37	0	00	431681	431681	37	37
	42018	Kata Khal	Meherpur	Mujibnagar	80	44	36	20	0	00	166319	166319	20	20
Batch 3: (2012-2013)	43029	Burirchar-Nur Ali-Charaggachia	Barguna	Sadar	473	252	221	112	5	865	225135	225135	112	112
	43033	Santoshpara-Chatra	Naogaon	Niamatpur	2621	1381	1240	484	8	3946.44	1517519	1517519	484	484
	43041	Sonbunia	Barguna	Sadar	268	145	123	55	3	618	288000	288000	55	55
	43052	Golai Beel	Manikganj	Singair	0					Dropped	due to	Social conflict		X
	43053	Hedar Khal	Sirajganj	Taras	0					Dropped	due to	Social conflict		X
	43057	Adabaria	Patuakhali	Bauphal	205	98	107	46	3	187	679780	679780	43	43
	43062	Gouripur	Pirojpur	Bhandaria	577	307	270	142	12	90.4	986600	986600	142	142
	43063	Kothurakandi Khal	Jessore	Bagherpara	120	69	51	24	0	102.3	237700	237700	24	24
	43071	Bokrabari	Rangpur	Mithapukur	245	127	118	54	0	306.5	568625	568625	54	54
Batch 4: (2013-2014)	43073	Tumchar-Kalirchar	Laxmipur	Sadar	153	93	60	40	6	267	538040	538040	40	40
	44086	Sannashi Para	Thakurgonj	Sadar	29	15	14	7	-	10	249645	249645	7	7
	44116	Nakai beel	Gaibanda	Palashbari	21	11	10	4	1	18	409638	409638	4	4
	44122	Kahani Bell	Thakurgonj	Pirgong	48	28	20	16	-	123.78	307922	307922	16	16
	44082	Volda Beel	Manikganj	Singair	534	274	260	108	4	307.59	1544555	1544555	96	96
	44105	Kumira Beel	Narsingdi	Raipura	926	476	450	236	16	977.5	1361920	1157151	236	195 (on going as residual
	44128	Garur Khal	Laxmipur	Sadar	469	242	227	99	16	295	1593965	1593965	99	99
	44141	Kashimpur Bundh	Panchgarth	Sadar	55	28	27	14	1	40.5	1005833	As approved	14	Comp. fund disb. Under process by PD
Batch 5: (2014-2015)	44142	Barka Khal	Panchgarth	Sadar	17	10	7	3	1	18	577275	As approved	3	Comp. fund disb. under process by PD
	45151	Harinmara-Dusri Khal	Cox's bazar	Ukhia	55	32	23	15	2	51	1191605	As approve	15	Comp. benefits fund placed before the XEN for dist. to the PAP's
	45159	Panerchara	Cox's Bazar	Ramu	16	10	6	3	-	22	374520	374520	3	3
	45178	Kul Paglichara	Chittaganj	Lohagara	166	86	80	37	1	94	617290	617290	37	37
	45179	Karam Ali Chara	Chittagong	Lohagara	46	23	23	11	3	28	694700	694700	11	11
	45203	Sonaichhara	Chittagong	Mirersarai	116	60	56	26	12	42	3697530	-	26	RP- U.pre. by (CCDB) excluding LA area land
	45149	Kishoree Beel	Thakurgonj	Haripur	108	57	51	28	4	93.70	241681	241681	28	28
Batch 6: (2015-2016)	45163	Chhayani Khal	Dhaka	Dhamrai	-	-	-	-	-	-	585700	RP under preparation		By (CCDB)
	46214	Hangor Khal	Chittagong	Lohagara	28	15	13	6	1	27.5	181100.00	181100	6	6
	46222	Chambi Khal	Chittagong	Lohagara	107	61	46	21	4	784	664940.00	664940	21	21
	46251	Mundail Khal	Meherpur	Gangni	124	63	61	30	4	102	556184.00	556148	30	30
	46260	Badar Mokam Khal	Feni	Sonagazi	293	162	131	60	13	94.25	1010270.00	1010270	60	60
	46264	Char Buta-tatem Ali	Laxmipur	Sadar	344	192	152	83	15	120.95	905849.50	905849.50	83	83
	46228	Abupur	Feni	Sadar	141	77	64	37	04	181	671209	671209	37	37
		Total:			9309	4894	4415	2042	153	10877.41	26181054.50	18918306.50	1991	1892

Table 4: Resettlement Plans Implemented July-December 2017

Batch No	SP No	Name	District	Upazila	Assigned (CCDB)	Submission (ADB)	Approval Date (ADB)	PAPs	Compensation paid (BDT)
Batch No 4:2013-2014	44116	Nakai Beel	Gaibanda	Palashbari	N/A	N/A	N/A	04	4,09,638.00 (only LA comp. paid to D.C)
Batch No: 5 (2014-2015)	45159	Panerchara	Cox's Bazar	Ramu	17.01.2017	09.05.2017	15.05.2017	03	3,74,520.00
							Total	07	7,84,158

Table 5: Resettlement Plans Implementation ongoing as of 31 December 2017

Subproject								ADB	Compensation in process (BDT)
Batch No	SP No	Name	District	Upazila	Assigned (CCDB)	Submission (ADB)	Approval Date (ADB)	PAPs	
Batch No 4: 2013-14	44141	Kashimpur Bundh	Panchgarth	Sadar	29.05.2016	22.05.2017	21.06.2017	14	10.05.833.00
Batch No 4: 2013-14	44142	Barka Khal	Panchgarth	Sadar	17.01.2017	06.06.2017	21.06.2017	03	5.77.275.00
Batch No 5: 2014-15	45151	Harinmara-Dusri Khal	Cox's Bazar	Ukhia	17.01.2017	03.05.2017	15.05.2017	15	11.91.605.00 (Comp. fund placed before the XEN for dist. to the PAP's)
							Total	32	27.74,713.00

Sources: PMO/CCDB Monthly Reports July-2017

4.2 Land Lease Agreements

19. The Project has taken up only a few SP that involved land acquisition (LA), and followed the procedures as defined in the resettlement framework for addressing any unavoidable land acquisition. To avoid the lengthy procedure of land acquisition, ADB has approved the land lease agreement option for some subprojects with the condition of lease period not less than 20 years. As of 31 Dec-2017 land lease has been accepted by PAPs at nine (09) subprojects Adabaria (SP43057), Kankdia (SP41005), Kumira Beel (SP44105), Karam Ali Chara (SP45179), Tumchar Kalirchar (SP43073), Gouripur (SP43062), Volda Beel (SP44082), Swarupdaha Dhunar Khal (SP44074) and Kashimpur Bundh (44141 where resettlement plan required for all the subprojects. None of the SP long term land lease agreement/Deed furnished in this reporting period.

20. The total area of land involved in the land lease agreements with the respective WMCAs was 1,339 decimals (13 acres 39 Dec) and one hundred and twenty two (123) impacted households were involved in the agreements.

4.3 Socio-economic Survey Reports

21. After completion of the detailed design the PMO socio-economist organizes a Detailed Measurement Survey (DMS) and subsequently a census and socio-economic survey (SES) of PAPs at the subproject¹. The DMS is carried out to identify any adverse impacts and to what extent, if any, they impact assets including an assessment of residential properties/assets in the locality. Conversely it can also establish there are no adversely affected-persons in the subproject. The survey team consists of WMCA representatives, local government representatives, district socio-economist, Upazila Engineer, Community Organizer and a representative of district Executive Engineer of LGED. Focus group discussions are organized. Each member of the socio economic survey team certifies the information collected. The survey forms are cross checked by the PMO socio-economist who prepares the Socio-economic Survey Report with assistance from the PIC Team Leader taking into account the finding of the survey data, field visit, focus group discussions, and meeting with different stakeholder. The SESR is submitted to ADB along with copies of the socio-economic survey forms for record.

¹ The SESR methodology has been presented in detail in previous reports for example "No. 4: Semi Annual Social Monitoring Report July 2013" and is not repeated in this report

22. As of the 31 December 2017 two hundred and thirty one (231) SESR had been submitted to the ABD for record till the reporting period. In this reporting period either any Socio-economic Survey Report (SESR) is pending or any SESR wants. (APPENDIX -1)

5. Consultation and Disclosure

5.1 Consultation and Stakeholders Participation

23. Consultation with the affected-persons and communities were carried out at all stages by PMO/PIC/INGO. The detail information regarding the formation of Property Valuation Advisory Team (PVAT), Resettlement Advisory Committee (RAC) and Grievance Redress Committee (GRC) was communicated to the subproject beneficiaries. After approval of the Resettlement Plan by ADB it was published on LGED website. Subsequently the salient feature of Resettlement Plan was translated into Bangla and produced in the form of a brochure. The brochure includes the Entitlement of the affected person and structure of committees and their terms of reference. The brochure was distributed to the beneficiaries and affected persons of the subproject area. It was made available to WMCA office and Union Parishad office for public access to the document.

In the reporting period seventy one (72) focus group formed and one hundred and twenty nine (129) focus groups meetings were held in the office of the WMCA with an attendance of two thousand two hundred and eighty seven (2287) participants; Number of project affected persons(PAP's) with 1889 male and 153 female in total 2042 and rest of the 160 local peoples attended in the focus group discussion (FGD). Accordingly all the meetings discussion was recorded and signed minutes of the FGD meeting enclosed with the relevant PRA, FS, DD, RP and SESR.

5.2 Grievance Redress Mechanism

24. The Ministry of Local Government, Rural Development and Cooperatives through gazette notification formed two committees namely Property Valuation Advisory Team (PVAT) and Grievance Redress Committee GRC vide no 40.068.004.00.00.002.2011-161 dated 10-03-2011 for implementation of subproject Resettlement Plans. The GRC was formed for resolving any grievance involving resettlement benefits, relocation and other assistance. The scope and responsibility of the Grievance Redress Committee has been clearly defined in the gazette.
25. The GRC consists of the local Representative from LGED who will chair the GRC. Members will include APs representatives, including one male and female, representative of Union Parishad and one member from the INGO, who will act as member secretary. The GRC is formed immediately after approval of Resettlement Plan.
26. Prior to the using GRC, all efforts are made to reach informal resolution of an AP grievance. If this fails only then the GRC be approached by an AP having a grievance. Grievance cases from the APs will be received in the office of the chair person. Upon receipt of complaint, the GRC will organize a hearing and pass verdict, which will be formally conveyed to the concerned APs. The GRC will settle the disputes within 15 days of receiving the complaints from an AP. If not resolved at the GRC or project level, the matter may be deferred to a Court of Law. Rather than filing of Grievance format supplied to the all concern with request them follow GRM and maintain all records including cause registers for future inspection. In this connection PD, PMO of the project has formed a task force vide memo of LGED/PSSW/PD/R-01/2011/827 date: 15/03/1011 and endorsed to all relevant persons/offices.

As per gazette notification of the Ministry of Local Government, Rural Development and Cooperative's (Local Govt. Division) vide memo no-46.068.004.00.00.002.2011-161 dated: 10.03.2011 GRC has to be formed in accordance with resolving grievances involving resettlement benefits, relocation and other assistances. The scope and responsibility of the GRC has been clearly defined in the said gazette. The GRC will have to exercise power to resolve resettlement and compensation issues preemptive to their being addressed through legal

system. In gazette notification GRC have their five (5) functions of which number 4 is being defined to avoid lengthy and costly litigation process rather to settle amicably. The formation of GRC in case of applicable situation is none in this connection. The meetings were organized for amicable settlement and no suit case in the respective court of law in the reporting period.

In this reporting period the two (02) subprojects namely Panerchara and Harinmara-Dusri khal needed GRC/GRM as per report of the XEN Cox's Bazar. As shown above in the tabular forms there are 18 aggrieved persons in these 2 SPs. Project Director (PD) directed to CCDB to take cognizance of the aggrieved persons and arrange to pay compensation to the persons concern after their demand and dispose of as per GRC procedure. Meanwhile both the subprojects RP has been prepared and also approved by the ADB. In this reporting period Compensation benefits of the Pranerchara (45159) subproject disbursed to the all 3 PAP's. Accordingly Harinmara-Dusri Khal subproject compensation benefits already been placed before the respective Executive Engineer for disbursement to the fifteen (15) PAPS'.

6. Training

27. Since inception the Resettlement Training courses were held till the reporting period as follows.

Training summary projected including reporting period July-December 2017 is furnished below:

Resettlement Training Course Title: Resettlement Planning & Implementation; Period from January 2013-December 2017.

Sl. No.	Course Title	Participants	Duration (Days)	Start Date	Venue	Participants		Trainee Days	Budget (BDT)	
						Male	Female			
Orientation on Resettlement										
1	PSSW-49	Orientation on Resettlement	CO (LGED)	2	30-01-2013	LGED,RDEC Bhaban	27	3	60	138,874
2	PSSW-49	Orientation on Resettlement	CO (LGED)	2	27-03-2013	LGED,RDEC Bhaban	26	2	56	162,708
3	PSSW-49	Orientation on Resettlement	CO (LGED)	2	28-04-2013	LGED,RDEC Bhaban	24	1	50	139,658
4	PSSW-49	Orientation on Resettlement	CO (LGED)	2	15-05-2013	LGED,RDEC Bhaban	28	2	60	156,528
5	PSSW-49	Orientation on Resettlement	CO (LGED)	2	03-05-2014	LGED,RDEC Bhaban	25	3	56	163,574
6	PSSW-49	Orientation on Resettlement	CO (LGED)	2	10-05-2014	LGED,RDEC Bhaban	27	3	60	162,854
7	PSSW-49	Orientation on Resettlement	CO (LGED)	2	12-05-2014	LGED,RDEC Bhaban	28	2	60	164,164
8	PSSW-49	Orientation on Resettlement	CO (LGED)	2	16-05-2014	LGED,RDEC Bhaban	28	2	60	160,924
							213	18	462	1,249,284
Orientation on Resettlement Framework										
1	PSSW-49	Orientation on Resettlement Framework	INGO Personnel	1	17-07-2012	RDEC Bhaban	15		15	37,381
2	PSSW-49	Orientation on Resettlement Framework	INGO Personnel	1	17-12-2015	RDEC Bhaban	26	4	30	94,971
							41	4	45	132,352
Payment Modality on Resettlement Plan										
1	PSSW-49	Payment Modality on Resettlement Plan	Accountant (LGED & Project)	1	23-12-2012	RDEC Bhaban	25	2	27	90,061
2	PSSW-49	Payment Modality on Resettlement Plan	Accountant (LGED & Project)	1	24-12-2012	RDEC Bhaban	20	2	22	95,448
3	PSSW-49	Payment Modality on Resettlement Plan	Accountant (LGED & Project)	1	31-03-2013	RDEC Bhaban	25		25	97,865
4	PSSW-49	Payment Modality on Resettlement Plan	Accountant (LGED & Project)	1	01-04-2013	RDEC Bhaban	27		27	97,805
							97	4	101	381,179

Sl. No.	Course Title	Participants	Duration (Days)	Start Date	Venue	Participants		Trainee Days	Budget (BDT)	
						Male	Female			
Resettlement Plan Implementation										
1	PSSW-49	Resettlement Plan Implementation	SoE,Sr.SoE	1	26-12-2012	RDEC Bhaban	30	3	33	121,554
2	PSSW-49	Resettlement Plan Implementation	SoE,Sr.SoE	1	27-12-2012	RDEC Bhaban	30	2	32	125,809
							60	5	65	247,363
Resettlement Planning & Implementation										
1	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	07-12-2011	RDA Bagura	29	1	60	119,582
2	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	21-03-2012	PIDM.Dhaka	27	3	60	170,274
3	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	27-03-2012	PIDM.Dhaka	27	3	60	173,902
4	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	03-10-2012	RDEC Bhaban.Dhaka	28	1	58	151,445
5	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	08-10-2012	,Xen,Office,LGED,Barisal	28		56	128,796
6	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	26-11-2012	RDEC Bhaban	25		50	180,571
7	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	28-11-2012	RDEC Bhaban	23	1	48	190,640
8	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	1	28-09-2013	XEN Office,Bogra	27		27	114,207
9	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	1	08-10-2013	Faridpur XEN Office,LGED	22		22	117,596
10	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	18-04-2014	RDEC Bhaban,LGED,Dhaka.	30		60	192,716
11	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	25-04-2014	RDEC Bhaban,LGED,Dhaka.	28		56	201,266
12	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	02-05-2014	RDEC Bhaban,LGED,Dhaka.	28		56	201,666
13	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	09-05-2014	RDEC Bhaban,LGED,Dhaka.	28		56	206,716
14	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	14-09-2015	Faridpur LGED.	28		56	143,746
15	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	16-09-2015	Faridpur LGED.	28		56	143,796
16	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	20-11-2015	RDEC Bhaban LGED.	20	3	46	127,360
17	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	27-11-2015	RDEC Bhaban LGED.	23		46	127,360
18	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	04-12-2015	RDEC Bhaban LGED.	20	3	46	129,634
19	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	25-01-2017	XEN Office LGED.Dhaka	25	4	58	144,824
20	PSSW-49	Resettlement Planning & Implementation	UE,Sr.AE,AE,SoE,Sr.Sociologist	2	30-01-2017	XEN Office LGED.Faridpur	5	25	60	133,814

Sl. No.	Course Title	Participants	Duration (Days)	Start Date	Venue	Participants		Trainee Days	Budget (BDT)
						Male	Female		
21	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	06-02-2017	XEN Office LGED. Rajshahi	29	1	60	144,884
22	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	08-02-2017	XEN Office LGED. Rangpur	29	1	60	142,224
23	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	22-02-2017	XEN Office LGED. Chittagang	26	1	54	151,284
24	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	06-03-2017	XEN Office LGED. Faridpur	29	1	60	131,224
25	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	23-10-2017	XEN Office LGED. Faridpur	29	1	60	137,030
26	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	25-10-2017	XEN Office LGED. Faridpur	28	2	60	124,920
27	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	14-11-2017	XEN Office LGED. Dhaka	25	4	58	153,428
28	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	18-11-2017	XEN Office LGED. Faridpur	27	3	60	154,914
29	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	20-11-2017	XEN Office LGED. Faridpur	28	2	60	149,664
30	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	25-11-2017	XEN Office LGED. Dhaka	27	3	60	151,928
31	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	27-11-2017	XEN Office LGED. Dhaka	29	1	60	176,928
32	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	29-11-2017	XEN Office LGED. Dhaka	30		60	172,128
33	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	12-12-2017	XEN Office LGED. Dhaka	28	2	60	171,068
34	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	18-12-2017	XEN Office LGED. Faridpur	27	3	60	153,764
35	PSSW-49 Resettlement Planning & Implementation	UE, Sr. AE, AE, SoE, Sr. Sociologist	2	20-12-2017	XEN Office LGED. Faridpur	26	4	60	145,614
						916	73	1,929	5,360,913
Why Resettlement ? Theory & Prac. of Resettlement									
1	PSSW-49 Why Resettlement ? Theory & Prac. of Resettlement	XEN	1	02-12-2011	RDEC Bhaban, LGED	31	1	32	105,652
2	PSSW-49 Why Resettlement ? Theory & Prac. of Resettlement	XEN	1	09-12-2011	RDEC Bhaban, LGED	28	2	30	109,523
3	PSSW-49 Why Resettlement? Theory & Prac. of Resettlement	XEN	1	24-09-2013	XEN Office, Comilla	26	1	27	131,379
						85	4	89	346,554
						Total 1,412	108	2,691	7,717,645

Numbers of participants in (i) Water Management Folk Song and Drama, (ii) Bi-monthly Progress review and Workshop, (iii) Orientation on Formation of Organizing Committee, (iv) Member Education Programme, (v) WMCA: Building O&M Awareness, (vi) IPM: Farmers Field School, (vii) Agricultural Resources Management (land, soil, water), (viii) Agricultural Production and Land Use Plan Preparation, (ix) Subproject Fisheries Development Plan, (x) Annual Fish Production Plan, (xi) On-site Fisheries Training & (xii) Demonstrations are not included in this figure.

7. Indigenous People

28. To date, no Indigenous People (IP) has been recorded in any subproject feasibility study reports. The ADB's policy on IPs aims to protect ethnic minorities from the adverse impacts of development, and to ensure that ethnic minorities benefit from development projects. The need for an Indigenous People Specific Action Plan will be established on the basis of the criteria set out in the ADB's policy on IPs.

8. Gender Issues

29. As per Entitlements Matrix female headed households as vulnerable APs are entitled to additional cash grants. There is a provision to undertake training programs for the poor and vulnerable for livelihood restoration, where possible female are employed in the project during construction. As of 31 December 2017 one hundred and fifty three (153) adversely impacted households are headed by females.

A total of 153 women (out of 2042 persons) received payment of compensation as entitled persons. Total 120 (104 male and 16 female) persons received additional grant in cash as vulnerable which is female head household is only 16.

9. Supervision and Monitoring

30. LGED is holding regular meeting which are attended by the project personnel and CCDB. Moreover, the Area Managers and Supervisors' are attending the meetings when required. In the meetings both the monthly progress and problems are reviewed, analyzed and necessary instructions are given.
31. LGED district staff are carrying out follow-up monitoring at subprojects where Resettlement Plans have been implemented to ensure that the compensation are adequate in maintaining the livelihood of adversely impacted households.
32. The PIC has already recruited a national Social Safeguards Specialist to support the Social Development process.

10. Conclusions

33. Stakeholders' participation in resettlement of the adversely affected-persons is a major concern of the RP implementation. The Project has placed high priority on such participation. The Project is extending its expertise to make it a success. However, a number of constraints and challenges have been identified in implementation of RP. Considerable time is taken for release of compensation funds from AG office to the Executive Engineer of districts. In spite of constraints due to rainy season the collection of data for SES and PVAT operations is being carried out by avoiding any inaccuracy in the data collection.
34. A total of thirty six (36) subprojects, including seven (02) in the reporting period, have been assigned for the preparation of a Resettlement Plan.
35. In the reporting period Resettlement Plans for (02) two subprojects such as Panerchara and Nakai Beel subprojects were implemented.
36. A total of two hundred and thirty one (231) Socio-economic Survey Reports had been submitted to ADB for record by the 31 December 2017, none of the subproject wanting for preparation of SESR in the reporting period.
37. The table: 6 are prepared following the Monitoring Mechanism as in accordance to Monitoring aspects.

Table 6: Monitoring Indicators:

Statement of Monitoring Aspects based on Several Potential Indicators. Source: CCDB, INGO.

SL No	Monitoring Aspects	A. POTENTIAL INDICATORS	B. COMMENT BASED INDICATORS	C. REMARK'S
01	Delivery of Entitlements	● Entitlements disbursed, compared, with number and category of losses set out in the entitlement matrix.	In the reporting period an amount of Taka 26181054.50. Has been estimated for 1,991 Project Affected Persons (PAP's). Out of which Taka 18918306.50 has been disbursed among the 1892 PAP's. Rest of the RP's estimated and approved amount will be paid to the PAP's as per their entitlements.	
		● Disbursements against timelines	Payment to affected persons disbursed in accordance with the agreed time limit after completion of all government accounting formalities related to financial rules/regulations and also record keeping for future audit / Inspection	
		● Identification of the displaced persons losing land temporarily, e.g. through soil disposal, borrow pits, contractors camps, been included.	On the basis of the socioeconomic survey report and as per approved resettlement framework, Resettlement Plans has been prepared. It has been transpired that 1991 persons have been identified as displaced and paid their compensation benefit as proposed in the approved RP.	
		● Timely disbursements of the agreed transport costs, relocation costs, income substitution support and any resettlement allowances, according to schedule.	Relevant benefits and allowances disbursed by the empowered disbursing authority as per schedule programmed.	
		● Provision of replacement land plots	No provision for replacement of land plots for affected person's those who are occupied/acquired land/plot/area of land.	
		● Quality of new plots and issue of land titles,	Not applicable.	
		● Restoration of social infrastructure and services	Water Management Cooperatives Association (WMCA) may take steps for social service through orientation work; if possible committee may go for infrastructural work with help of social/public voluntary participation as and when necessary.	
		● Progress on income and livelihood restoration activities being implemented as set out in the income restoration plan for example, utilizing replacement land, commencement of production, the number of the displaced persons trained in employment with jobs, micro credit disbursed and number of income-generating activities assisted.	As a participatory project; WMCA may adapt described program as per their needs as a registered cooperatives association including income generating program/micro credit/training etc.	
02	Consultation and Grievances	● Affected businesses receiving entitlements, including transfer and payments for net losses resulting from lost business.	The affected persons are being compensated as per their entitlement which is as proposed in the approved RP.	
		● Consultations organized as scheduled including meetings, groups and community activities.	CCDB has organized focus group meeting/consultation meeting during socio-economic survey conduct with the Project Affected Persons (PAPs) in the sub-project areas.	
		● Knowledge of entitlements by the displaced persons	Tentative loss items have been discussed with the PAP's.	
		● Use of the grievance redresses mechanism by the displaced persons.	Information brochures have been widely circulated among the entitled persons to enhancement level, Knowledge of AP's. Group discussion has	
		● Information on the resolution of the grievances		

SL No	Monitoring Aspects	A. POTENTIAL INDICATORS	B. COMMENT BASED INDICATORS	C. REMARK'S
		<ul style="list-style-type: none"> Information on the implementation of the <u>social preparation phase</u> Implementation of special measures for Indigenous Peoples. 	taken care for transferred to knowledge to the AP's. A total of 29 subprojects have been implemented. None of the aggrieved persons submitted their grievances as yet. Entitled Matrix has been disclosed as per prescribed manner.	
03	Communications and Participation	<ul style="list-style-type: none"> Number of general meetings (for both men and women) Percentage of women out of total participants. Number of meetings exclusively with women. Number of meetings exclusively with vulnerable groups. Number of meetings at new sits. Number of meetings between hosts and the displaced persons Level of participation in meetings (of women, men and vulnerable groups). Level of information communicated –adequate or inadequate. Information disclosure. Translation of information disclosure in the local language. 	CCDB has been communicating with the Entitled Persons (APs) till the compensation disbursement will be completed. A total 129 focus group meetings organized by CCDB in the 31 subprojects area. Where 2042 PAPs were participated. All the entitled persons (men, women and vulnerable) were attended in the meetings. Information Brochures have been distributed to PAPs through meetings/personal contact.	
04	Budget and Time Frame	<ul style="list-style-type: none"> Land acquisition and resettlement staff appointed and mobilized on schedule for the field and office work. Capacity building and training activities completed on schedule. Achieving resettlement implementation activities against the agreed implementation plan. Funds allocation for resettlement to resettlement agencies on time. Receipt of scheduled funds by resettlement offices. Funds disbursement according to the resettlement plan. Social preparation phase as per schedule. Land acquisition and occupation in time for implementation. 	<p>After receiving work order, CCDB conduct socio-economic survey at sub-project level and mobilized their resettlement staffs in the field and for office work.</p> <p>The resettlement related staff trained up for their capacity building.</p> <p>As per approved frame work.</p> <p>Resettlement Fund placement happened to be in time and it is implied.</p> <p>Applicable for officers concern and fund received in time.</p> <p>In accordance with the RP.</p> <p>As proposed.</p> <p>As per prevailing LA laws/Regulations. Requiring Body taking over the possession of the proposed case land within the schedule time.</p>	
05	Livelihood and Income Restoration	<ul style="list-style-type: none"> Number of displaced persons under the rehabilitation programs (Women, men and vulnerable groups). Number of displaced persons who received vocational training (Women, men and vulnerable groups). Types of training and number of participants in each. Number and percentage of displaced persons covered under livelihood programs (Women, men and vulnerable groups). Number of displaced persons who have restored their 	The livelihood restoration of income has been included and attached with the Environment component. So RAP did not have any provision for livelihood activities.	

SL No	Monitoring Aspects	A. POTENTIAL INDICATORS	B. COMMENT BASED INDICATORS	C. REMARK'S
		<p>income and livelihood patterns (Women, men and vulnerable groups).</p> <ul style="list-style-type: none"> ● Number of new employments activities. ● Extent of participation in rehabilitation program. ● Extent of participation in vocational training programs. ● Degree of satisfaction with support received for livelihood programs. ● Percentage of successful enterprises breaking even (Women, men and vulnerable groups). ● Percentage of displaced persons who improved their income (Women, men and vulnerable groups). ● Percentage of displaced persons who improved their standard of living (Women, men and vulnerable groups). ● Number of displaced persons with replacement agriculture land (Women, men and vulnerable groups). ● Quantity of land owned/contracted by displaced persons (Women, men and vulnerable groups). ● Number of households with agricultural equipment ● Number of households with livestock. 		
06	Benefit Monitoring	<ul style="list-style-type: none"> ● Noticeable changes in patterns of occupation, production and resource use compared to the pre-project situation. ● Noticeable changes in income and expenditure patterns compared to the pre-project situation. ● Changes in cost of living compared to the pre-project situation. ● Changes in key social and cultural parameters relating to living standards. ● Changes occurred for vulnerable groups. ● Benefiting from the project by the displaced persons. 	<p>More or less it is visible, the objective of the project to change beneficiaries life style with the help of project implementation resources like water, fisheries, micro credit etc.</p> <p>In WMCA annual meeting it is possible to find out pre and post changes. It is possible to focus about social and cultural activities through WMCA. Vulnerable group received their benefit as proposed in the RP. Obviously somehow rather changes occurred.</p> <p>As per ADB social safeguard statement and principle; provided necessary benefits to the displaced persons.</p>	

Source: CCDB INGO.

APPENDIX-1

PROJECTION OF ENTIRE SOCIO- ECONOMIC SURVEY REPORTS (SESR'S) AND RESETTLEMENT PLANS (RP'S) IMPLEMENTATION COMPLETED REPORT

As of the 31 December 2017 two hundred and thirty one (231) SESRs had been submitted to ADB for record including two (02) RP implemented in the reporting period as shown in (**Appendix 1**):

APPENDIX 1: Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017: Summary

Batch	Planned SP Implementation On Target	Revised Target	Planned Resettlement Target	Subproject Assignment of Resettlement Plan	Resettlement Plan				SESR		Social conflict	
					Approved ADB	Implemented	RP Under Process	RP Under Preparation	Number of SESR submitted	SESR required	RP	SESR
Batch 1 (2010-2011)	2	2	1	1	1	1	0	0	1	0		
Batch2 (2011-2012)	20	20	4	4	4	4	0	0	14	0		2
Batch3(2012-2013)	50	51	10	10	8	8	0	0	41	0	2	
Batch4(2013-1014)	70	70	20	8	7	6	2	0	56	0		6
Batch5 (2014-2015)	70	70	25	7	5	4	1	2	62	0		1
Batch6(2015-2016)	58	70	20	6	6	6	0	0	57	0		7
Total	270	283	80	36	31	29	3	2	231	0	2	16

APPENDIX 1: Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 1 2010 - 2011

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
1	SP-41001 SSW-2	Dinajpur/ Sadar	Nimai Khari WC	No Impact	05 09 2007	31 12 2011	SES	NA	Mar-11	04.01.2011	SESR submitted to ADB.	7
2	SP-41002 SSW-2	Joypurhat/ Khalai	PurbaSarail Madai WC	Need RP	01 09 2007	31 12 2010	DMS/RP	NA	14.06.2011	RP24 04 2011/25 04 2011	As approved, compensation paid to all 71 affected persons	RP

Batch 2 2011 - 2012

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date/Approval	Monthly Status Report of LA and compensation/ other comments	
1	SP-41003 SSW-2	Manikgonj/ Harirumpur	Baika-Barahapania	Less Impact	Dec-04	Jul-11	SES	NA	NA	23.08.2011	SESR submitted ADB	10
2	SP41004 SSW-2	Gaibanda/ Sadullapur	Chak Gobindapur-Aldadpur	Need RP	Dec-11	Dec-11	DMS/RP	NA	19 03 2012	RP 14 12 2011/ 09 01 2012	As approved, compensation paid to all 61 affected persons.	RP
3	SP41005 SSW-2	Patuakhali/ Bauphal	Kanakdia	Need RP	25 06 2007	Jun-11	DMS/RP	NA	14 11 2012	RP 08 05 2012/ 18 05 2012	As approved, Compensation paid to all 16 affected persons	RP
4	SP41006 SSW-2	Lalmonirhat/Hatibandha	Bhelapari-Durgapur	Less Impact	May-09	Sep-11	SES	NA	NA	01 01 2012	SESR submitted to ADB	11
5	SP41007 SSW-2	Chittagong/ Fatikchari	Harwalchari	Less impact	Jun-07	Sep-11	SES	NA	NA	12 01 2011	SER submitted to ADB	7
6	SP41008 SSW-2	Gazipur/ Sreepur	Goshinga-Sitalakha	Less impact	25 09 2007	Oct-11	SES	NA	NA	12 01 2011	SESR submitted to ADB	12
7	SP41009	Manikgang/ Geore	Kusta Thakurkandi	Less impact	Oct-11	Nov-11	SES	NA	NA	14 12 11	SER submitted to ADB	9
8	SP41010	Dhaka/ Dhamrai	Swarna Khali	Need RP	Oct-11	Jan-12	RP	NA	28 04 2012	RP 04 03 12/ 19 03 2012	AS appov. Comp paid to all 37 PAP's	RP
9	SP41011 SSW-2	Rajshahi/ Puthia	Noapara-Hazirdhara	Less impact	July 2005	Sept 11	SES	NA	NA	18 10 11	SESR submitted to ADB	9
10	SP42012	Pabna/ Chatmohar	Kadamtali Khal	Less impact	10 10 2011	Done	SES	NA	NA		Dropped due to social conflict	X

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 2 2011 - 2012 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
11	SP42013	Chandpur/ Kachua	South-Gohat	Less Impact	Dec-11	Dec-11	SES	NA	NA	14 12 12	SESR submitted to ADB	11
12	SP42014	Chandpur/ Kachua	Udura Khal	Less Impact	Dec-11	Dec-11	SES	NA	NA	14 12 12	SESR submitted to ADB	6
13	SP42015	Chandpur/ Kachua	Sunduri Khal	Less Impact	Dec-11	Dec-11	SES	NA	NA	06 12 12	SESR submitted to ADB	10
14	SP42016	Barguna/ Betagi	Gabua Fultala	Less Impact	03 05 2012	Nov-11	SES	NA	NA	28 02 12	SESR submitted to ADB	10
15	SP42017	Meherpur/ Gangni	Nabinpur-Dholar Beel	Less impact	Oct-11	Nov-11	SES	NA	NA	15 01 12	SESR submitted to ADB	8
16	SP42018	Meherpur/ Mujibnggre	Kata Khal	Need RP	Aug-11	Feb-12	DMS/SES	NA	09.05.2012	RP 06 03 2012/ 19 03 2012	Comp. paid to all 20 PAP's	RP
17	SP42019	Gaibandhia/ Gobindaganj	Beogram-Panitola	Less impact	09 01 2012	27 02 2012	SES	NA	NA		Dropped due to social conflict	X
18	SP42020	Sirajgonj/ Tarash	Ulushikhali	Less impact	Jan-12	Feb-12	SES	NA	NA	28 02 12	SESR submitted to ADB	8
19	SP42021	Cox's Bazar/ Chokoria	Fasiakhali	Less impact	Jan-12	Feb-12	SES	NA	NA	15 03 12	SESR submitted to ADB	10
20	SP42022	Pirojpur/ Mathbaria	Sapleza DR-1	Less impact	Aug-12	Sep-12	SES	NA	NA	15 10 12	SESR submitted to ADB	9

Batch 3 2012 - 2013

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
1	SP42023	Pirojpur/ Nesarabad	Jalabaria DR-1	Less impact	Aug-12	Sept 2012	SES	NA	NA	15 10 12	SESR submitted to ADB	9
2	SP42024	Barguna/ Sadar	Nishanbaria Gazi Mahamud	Less impact	15 02 2012	Mar-12	SES	NA	NA	29 03 12	SESR submitted to ADB	10
3	SP42025	Naogaon/ Raninagar	Kujail-Raktodoha	Less impact	Apr-12	Apr-12	SES	NA	NA	21 05 12	SESR submitted to ADB	20
4	SP42026	Naogaon/Atrai	Ratandharna	Less impact	Apr-12	Apr-12	SES	NA	NA	21 05 12	SESR submitted to ADB	20
5	SP42027	Pabna/ Sujanagar	NooruddinKhal	Less impact	Jun-12	Aug-12	SES	NA	NA	15 10 12	SESR submitted to ADB	7
6	SP43028	Pabna/ Atghoria	Sabdanga	Less impact	Oct-11	June 12	SES	NA	NA	31 10 12	SESR submitted to ADB	10
7	SP43029	Barguna/ Sadar	Burirchar-Nur-Ali Charaggachia	Need RP	08 05 2012	Feb 2012	SES	NA	12.03.2013	RP 03 12 12 30 12 2012	As approved, compensation paid to all 112 affected persons.	RP
8	SP43030	Barguna/ Sadar	Ayalapatakata	Less impact	07 05 2012	May-12	SES	NA	NA	05 08 12	SESR submitted to ADB	
9	SP43031	Noagaon/ Niamotpur	Belgour-Julupara	Less Impact	Apr-12	Apr-12	SES		NA	23 05 12	SESR submitted to ADB	30
10	SP43032	Naogaon/ Atrai	Chalk Te-muk Islamgati	Less impact	04 03 2012	Feb 12	SES	NA	NA	15 03 12	SESR submitted to ADB	21

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 3 2012 - 2013 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
11	SP43033	Noagaon/ Niamotpur	Santoshpara-Chatra	RP needed	Jun-12	Jul-12	SES	NA	21.05.2013	RP 03 12 12 16 05 2013	Comp. paid to all 484 PAP's	RP
12	SP43034	Barguna/ Sadar	Potkakhali	Less impact	27 02 2012	Mar-12	SES	NA	NA	29 03 12	SESR submitted to ADB	10
13	SP43035	Gaibandhia/ Gobindagan	Goalkandi-Daturbari	Less impact	May-12	Jun-12	SES	NA	NA	20 07 12	SESR submitted to ADB	8
14	SP43036	Sirajganj/ Taras	Badrabati Khal (South)	Less impact	Jun-12	Aug-12	SES	NA	NA	15 10 12	SESR submitted to ADB	10
15	SP43037	Sirajganj/ Taras	Badrabati Khal (North)	Less impact	May-12	Aug-12	SES	NA	NA	15 10 12	SESR submitted to ADB	10
16	SP43038	Brahmanbaria/Sadar	Shilaur-Dogangy	Less impact	Aug-12	Aug 2012	SES	NA	NA	13 09 12	SER submitted to ADB	10
17	SP43039	Chapai-Nawabganj/ Sadar	Ghoghodima-Khutbatala	Less impact	Apr-12	May 2012	SES	NA	NA	11 07 12	SESR submitted to ADB	10
18	SP43040	Barguna/ Amtoly	Shingkhali	Less impact	02 02 2012	July 2012	SES	NA	NA	13 08 12	SESR submitted to ADB	12
19	SP43041	Barguna /Sadar	Sonbunia	Need RP	06 08 2012	8/7/2012	SES	NA	12 03 2013	RP 03 12 12 30 12 2013	As approved, compensation paid to all 55 affected persons.	RP
20	SP43042	Naogaon/ Atrai	Old Atrai-Burigan	Less impact	Jul-12	Sep 2012	SES	NA	NA	13 09 12	SESR submitted to ADB	15

Batch 3 2012 - 2013 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
21	SP43043	Barisal/ Bakergang	Dehergati	Less impact	Jun-12	Aug-12	SES	NA	NA	15 10 12	SESR submitted to ADB	10
22	SP43044	Barguna/ Amtoly	Garabunia	Less impact	Jun-12	Jul-12	SES	NA	NA	05 08 12	SESR submitted to ADB	10
23	SP43045	Cox's Bazar/Sadar	Pokkhalil- Naikongdia	Less impact	Mar-12	Apr-12	SES	NA	NA	17 04 12	SESR submitted to ADB	9
24	SP43046	Cox's Bazar/Ukhia	Thimchari-Purbakul	Less impact	Apr-12	Sep 12	SES	NA	NA	03 12 12	SESR submitted to ADB	7
25	SP43047	Cox's Bazar/Ukhia	Pascim Digulia	Less Impact	Apr-12	Sep-12	SES	NA	NA	07 11 12	SESR submitted to ADB	6
26	SP43048	Barguna/ Betagi	Deshantarkathi Gouribunia	Less impact	May-12	Jun-12	SES	NA	NA	05 08 12	SESR submitted to ADB	10
27	SP43049	Barisal/ Bakerganj	Kafila-Krisnanagar	Less impact	Feb-12	Mar 12	SES	NA	NA	11 04 12	SESR submitted to ADB	11
28	SP43050	Patuakhali/ Bauphal	Madhye Purba Rajapur	Less impact	05 08 2012	Aug-12	SES	NA	NA	03 12 12	SESR submitted to ADB	12
29	SP43051	Cox's Bazar/Ramu	Monirjheel Sonaichari	Less impact	June 12	Sep-12	SES	NA	NA	07 11 12	SESR submitted to ADB	6
30	SP43052	Manikgonj/ Singair	Golai Beel	Need RP	Jun-12	7/28/2012		NA	NA	01 01 13	Dropped-Social confl.	RP

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 3 2012 - 2013 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments	
31	SP43053	Sirajganj/ Taras	Hedar Khal	Need RP	Aug-12	10/11/2012		NA	NA		Dropped-Social confl.	RP
32	SP43054	Gaibandha/ Sadar & Shaghata	Mofijan	Less Impact	April 12	Jul-12	SES	NA	NA	13 09 12	SESR submitted to ADB	8
33	SP43055	Gaibandhia/ Shagata	Doldholia	Less impact	Jan-12	Aug-12	SES	NA	NA	28 02 12	SESR submitted to ADB	5
34	SP43056	Comilla/ Chandina	Latifpur -Etbarpur	Less impact	Dec-12	Dec 2012	SES	NA	NA	01 01 13	SESR submitted to ADB	8
35	SP43057	Patuakhali/ Bauphal	Adabaria	Need RP	02 10 2012	15 11 2012	SES	NA	24.07.1013	11 04 2013 01 05 2013	As approved, Compensation paid to all 43 PAP's	RP
36	SP43058	Patuakhali/ Bauphal	Sabupura	Less impact	Sep-12	Oct-12	SES	NA	NA	04 03 13	SESR submitted to ADB	12
37	SP43059	Comilla/ Chandina	Gobindapur Etbarpur	Less impact	Oct 12	Dec-12	SES	NA	NA	01 01 13	SESR submitted to ADB	8
38	SP43060	Patuakhali/ Bauphal	Ponahour	Less impact	Aug-12	Oct-12	SES	NA	NA	06 06 12	SESR Submitted to ADB	12
39	SP43061	Sirajganj/ Ullahpara	Bhagalpur Montola	Less impact	01 07 2007	Aug-12	SES	NA	NA	31 07 13	SESR Submitted to ADB	5
40	SP43062	Pirojpur/ Bhandaria	Gouripur	Need RP	Oct 12	Dec-12	SES	NA	08.03.2015	24.04.2014 08.05.2014	As approved, Compensation paid to all 142 PAP's	RP

Batch 3 2012 - 2013 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones								No. SE
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and compensation/ other comments		
41	SP43063	Jessore/ Bagherpara	Kothurakandi khal	Need RP	02 12 2012	Feb 2013	SES	NA	26.06.2013	09 09 2013 05 2013	16	As approved, Compensation paid to all 24 PAP's	RP
42	SP43064	Bagerhat/ Sadar	Dier Khal	Less impact	Feb-13	Apr-13	SES	NA	NA	23 10 13		SESR submitted to ADB	10
43	SP43065	Laxmipur / Sadar	Bhangakha	Less impact	Nov-12	Dec-12	SES	NA	NA	04.02.15		SESR Submitted to ADB	10
44	SP43066	Bhola/Sadar	Bhelumia	Less impact	Mar-13	Apr-13	SES	NA	NA	04 04 13		SESR Submitted to ADB	10
45	SP43067	Bhola/ Charfassion	Purba CharMadras	Less impact	Mar 13	Apr-13	SES	NA	NA	21 03 13		SESR Submitted to ADB	10
46	SP43068	Bhola/ Charfassion	Paschim Char Madras	Less impact	Mar 13	Apr-13	SES	NA	NA	21 03 13		SESR Submitted to ADB	10
47	SP43069	Bhola/ Sadar	Char Samaia	Less impact	Mar 13	Apr-13	SES	NA	NA	24 04 13		SESR Submitted to ADB	10
48	SP43070	Jhalokathi/ Nalchity	Panchagram	Less impact	Jan-13	Mar-13	SES	NA	NA	14 05 2014		SESR Submitted to ADB	7
49	SP43071	Rangpur/ Mithapukur	Bokrabari	Need RP	Feb 13	Mar-13	SES	NA	25 02 2014	14 11 13 12 13	20	As approved compensation paid to all 54 PAPs	RP
50	SP43072	Bagerhat/ Morelgong	Pathuria Kalibari	Less impact	Dec-12	Feb-13	SES	NA	NA	23 10 13		SESR submitted to ADB	10
51	SP 43073	Laxmipur /Sadar	Tumchar Kalirchar	Need RP	Oct-12	Jan-13	SES	NA	25.03.2014	RP 14 11 13 12 2013	20	As approved compensation paid to all 40 (33 + 7) PAPs	RP

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 4 2013-2014

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
1	SP44074	Jessore/ Chawgacha	Swarupdha Dhunar Khal	Less impact	28 02 2013	08 06 2013	SES	NA	NA	16 03 14	SESR submitted to ADB	10
2	SP43075	Barisal/ Bakergong	Losnabad	Less impact	22 06 2013	23 04 2013	SES	NA	NA	04 09 13	SESR submitted to ADB	12
3	SP44076	Jhalokhati, /Nalchithy	Pachim Gopalpur	Less impact	28 01 2013	26 05 2013	sES	NA	NA	17.02.16	SESR submitted to ADB	5
4	SP44077	Jhalokathi/ Sadar	Saorakhathi	Less impact	02 02 2013	04 03 2013	SES	NA	NA	05 12 13	SESR submitted to ADB	6
5	SP44078	Bogra/ Sherpur	Dhankundi Napitbari	Less impact	20 10 2012	30 10 2013	SES	NA	NA	04 04 13	SESR submitted to ADB	4
6	SP44079	Chapai Nawabgonj/ Sadar	Krishnapur	Less impact	16 06 2012	07 05 2013	SES	NA	NA		Dropped-Social confl.	X
7	SP44080	Jhalokathi/ Rajapur	Challish Kahania	Less impact	10 05 2013	26 05 2013	SES	NA	NA	05 12 13	SESR submitted to ADB	6
8	SP44081	Barisal /Babugong	Thakur Mallik	Less impact	02 07 2013	05 09 2013	SES	NA	NA	04 09 13	SESR submitted to ADB	12
9	SP 44082	Manikong /Singair	Volda Beel	Need RP	15 05 2012	14 08 2013	SES	NA	19.02.2015	30.12.2013 08.05.2014	As approved, Compensation paid to all 96 PAP's	RP
10	SP44083	Jhalokathi/ Kathalia	Amua Patikhal Ghata	Less impact	20 06 2013	05 09 2013	SES	NA	NA	08 05 2014	SESR submitted to ADB	8

Batch 4 2013 - 2014 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation / other comments	
11	SP44084	Jhenaidha/ Harinakunda	Sitly	Less impact	31 07 2013	05 09 2013	SES	NA	NA	23 10 13	SESR submitted to ADB	8
12	SP44085	Jhalokathi/ Kathalia	Arabunia	Less impact	20 07 2013	18 08 2013	SES	NA	NA	27 01 14	SESR submitted to ADB	6
13	SP44086	Thakurgaon/ Sadar	Sannashipara	Need RP	07 11 2013	07 11 2013	SES	NA	NA	04.04.17	Comp.paid to all 7 PAP's	RP
14	SP44087	Chapai Nawabgonj/ Sadar	Mohadanga Panna Beel	Less impact	30 12 2012	09 09 2013	SES	NA	NA	27 01 14	SESR submitted to ADB	8
15	SP44088	Manikgonj/ Daulatpur	Rauha Kumargara	Less impact	20 05 2013	04 08 2013	SES	NA	NA	10.02.14	SESR submitted to ADB	10
16	SP44089	Feni/ Dagon Bhuia	Sindurpur Sekanderpur	Less impact	28 02 2013	22 08 2013	SES	NA	NA	23 10 13	SESR submitted to ADB	10
17	SP44090	Thakurgaon/ Sadar	Choto Senua Khal	Less impact	04 11 2013	15 04 2014	SES	NA	NA		Dropped-Social confl.	X
18	SP44091	Munshigonj/ Sreenagor	Masumkhali	Less impact	17 10 2012	15 10 2012	SES	NA	NA		Dropped-social confl.	X
19	SP44092	Rangpur/ Mithapukur	Faridpur Badurer Jan	Less impact	10 03 2013	22 08 2013	SES	NA	NA	31 03 14	SESR submitted to ADB	7
20	SP44093	Chittagong/ Mirsarai	Paschim Joara	Less impact	05 02 2013	18 08 2013	SES	NA	NA	31 07 13	SESR submitted to ADB	10

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 4 2013 - 2014 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
21	SP44094	Joypurhat/ Akkelpur	Chiri Khal	Less impact	04 12 2013	04 12 2013	SES	NA	NA	27 01 14	SESR submitted to ADB	9
22	SP44095	Chittagong/ Fatikchari	Kalapania Khal	Less impact	18 09 2013		SES	NA	NA	07 11 13	SESR submitted to ADB	10
23	SP44096	Thakurgaon/ Sadar	Dhepa Khal	Less impact	07 11 2013	07 11 2013	SES	NA	NA		Dropped-Social confl.	X
24	SP44097	Barisal/ Bakergonj	Dudhal	Less impact	17 11 2013	17 11 2013	SES	NA	NA	11 12 13	SESR submitted to ADB	8
25	SP44098	Joypurhat/ Kalai	Sita Madekha	Less impact	09 12 2013	09 12 2013	SES	NA	NA	10 02 14	SESR submitted to ADB	5
26	SP44099	Dinajpur/Birol	Nona River	Less impact	13 11 2013	13 11 2013	SES	NA	NA	20 09 15	SESR submitted to ADB	5
27	SP44100	Laxmipur/ Sadar	Dighuli Kathail	Less impact	16 11 2013	16 11 2013	SES	NA	NA	10.02.15	SESR submitted to ADB	10
28	SP440101	Meherpur/ Sadar	Bondhuk khali	Less impact	13 11 2013	13 11 2013	SES	NA	NA	23 10 13	SESR submitted to ADB	10
29	SP44102	Naogaon/ Atrai	Bisha Udoypur	Less impact	09 12 2013	09 12 2013	SES	NA	NA	31 03 14	SESR submitted to ADB	9
30	SP44103	Barguna/ Amtali	Gotkhali Chalitabunia	Less impact	04 12 2013	04 12 2013	SES	NA	NA	11 05 14	SESR submitted to ADB	9

Batch 4 2013 - 2014 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
31	SP44104	Jhalokathi/ Sadar	Sarengal	Less impact	02 01 2014	31 01 2012	SES	NA	NA	27 01 14	SESR submitted to ADB	6
32	SP44105	Narsingdhi/ Raipur	Kumira Beel	Need RP	07 11 2013	09 02 2012	SES	NA	10.01.2015	15.04.14 08.05.14	Compensation paid 85% (226 + 10)	RP
33	SP44106	Jhalokathi/ Sadar	Sachilapur	Less impact	16 10 201	09 01 2014	SES	NA	NA	27 01 14	SESR submitted to ADB	7
34	SP44107		Amail Indail	Less impact	22 09 2013	07 01 2014	SES	NA	NA	31 03 14	SESR submitted to ADB	4
35	SP44108	Bogra/ Adamdighi	Tiloch Iramati	Less impact	30 10 2013	07 01 2014	SES	NA	NA	31 03 14	SESR submitted to ADB	5
36	SP44109	Joypurhat/ Panchbibi	Jinaighary Khal	Less impact	30 10 2013	09 01 2014	SES	NA	NA	10 02 14	SESR submitted to ADB	
37	SP44110	Thakurgaon/ Pirganji	Bokradgara	Less impact	20 06 2013	15 01 2014	SES	NA	NA	26 04 15	SESR submitted to ADB	3
38	SP44111	Barisal/Sadar	Kashipur	Less impact	27 10 2013	13 01 2014	SES	NA	NA	05 05 15	SESR submitted to ADB	12
39	SP44112	Meherpur/ Sadar	Harimpur Beel	Less impact	15 06 2013	29 01 2014	SES	NA	NA	23 10 13	SESR submitted to ADB	10
40	SP44113	Gaibandha/ Gobindaganj	Jhirai Bridge-Jangalpara Khal	Less impact	24 10 2013	18 02 2014	SES	NA	NA	31.03.2014	SESR submitted to ADB	9

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 4 2013 - 2014 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
41	SP44114	Rajshahi/ Durgapur	Isobpur Dakhin Beel- Chaipara	Less impact	29 12 2013	17 02 2014	SES	NA	NA	26 04 2014	SESR submitted to ADB	10
42	SP44115	Jhalokathi/ Nalchhiti	Bhabanipur	Less impact	20 10 2013	18 02 2014	SES	NA	NA	20.10.2016	Deopped due to Social Conflict	X
43	SP44116	Gaibandha/ Palashbari	Nakai Beel	Need RP	12 12 2013	Feb-14	SES	NA	NA	27 04 2014	LA case land handed over, Con	PAP's 4
44	SP44117	Jhalokathi/ Sadar	Deulkathi-Binnapara	Less impact	20 10 2013	Feb-14	SES	NA	NA	24 08 2014	SESR submitted to ADB	6
45	SP44118	Dinajpur/ Fulbari	Tilai Khal	Less impact	15 10 2013	05 02 2014	SES	NA	NA	13 09 2015	SESR submitted to ADB	6
46	SP44119	Noakhali/ Begumganj	Bangla Bazar-Gopalpur	Less impact	15 06 2013	12 03 2014	SES	NA	NA	09 11 2014	SESR submitted to ADB	8
47	SP44120	Barguna/ Amtali	Jabbar Ali Sharif Shimon	Less impact	02 02 2014	12 03 2014	SES	NA	NA	12 05 2014	SESR submitted to ADB	11
48	SP44121	Chap-N/ Sadar	Katitala Kasmahal	Less impact	30 10 2013	Oct-13	SES	NA	NA	31 03 2014	SESR submitted to ADB	10
49	SP44122	Thakurgaon/Sadar	Kahani Beel	Need RP	20 05 2013	29 01 2014	SES	NA	NA	04.04.17	Comp. paid to all 16 PAP's	RP
50	SP44123	Bogra/ Adamdighi	Kamarpur Adamdighi	Less impact	08 01 2014	30 03 2014	SES	NA	NA	31 08 2014	SESR submitted to ADB	6

Batch 4 2013 - 2014 (continued)

March 4 2015 - 2014 (continued)												
SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SE
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
51	SP44124	Cox's Bazar/Choka	Sonaichari	Less impact	13 11 2013	15 04 2014	SES	NA	NA	18.11.2015	SESRsubmitted to ADB	8
52	SP44125	Barisal/ Banripara	Chakar	Less impact	20 03 2014	Mar-14	SES	NA	NA	27.01.2015	SESR submitted to ADB	20
53	SP44126	Patuakhali/ Dumki	Pangashia	Less impact	15 01 2014	19 05 2014	SES	NA	NA		Dropped-Social confl.	X
54	SP44127	Jhalokathi/ Sadar	Haripasha-Pironda	Less impact	20 07 2013	19 05 2014	SES	NA	NA	17.02.2015	SESR submitted to ADB	6
55	SP44128	Laxmipur/ Sadar	Garur Khal	Needs RP	01 01 2014	19 05 2014	SES/DMS	NA	31.5.2015	16.02.2015 02.04.2015	As approved, compensation Paid to all 99 PAP's	RP
56	SP44129	Dinajpur/ Nawabanj	Treemohini	Less impact	02 02 2014	03 06 2014	SES	NA	NA	16.06.2015	SESR submitted to ADB	6
57	SP44130	Gaibandha/ Gobindaganj	Chandred Bari-Sarbesar Ghat	Less impact	12 12 2013	04 05 2014	SES	NA	NA	15.07.2014	SESR submitted to ADB	15
58	SP44131	Pirojpur/ Nesarabad	Guarekha	Less impact	30 10 2013	26 05 2014	SES	NA	NA	12.02.2015	SESR submitted to ADB	10
59	SP44132	Laxmipur/ Raipur	Dakkhin Char Ababil	Less impact	25 03 2014	Mar-14	SES	NA	NA	03.02.2015	SESR submitted to ADB	4
60	SP44133	Naogaon/ Raninagar	Gohelapur-Shafiquepur	Less impact	30 01 2014	07 03 2014	SES	NA	NA	09 11 2014	SESR submitted to ADB	19

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 4 2013 - 2014 (continued)

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Status Report of LA and Compensation/ other comments	
61	SP44134	Joypurhat/ Khetlal	Harabati Khal	Less impact	05 08 2013	20 07 2014 03.03.2015	SES	NA	NA	26.11.2015	SESR submitted to ADB	11
62	SP44135	Narail/ Kalia	Debdun Bauisena Khal	Less impact	10 05 2014	29 06 2014	SES	NA	NA	12.11.2015	SESR submitted to ADB	9
63	SP44136	Barisal/ Mehendiganj	Paschim Chhayam Takta	Less impact	04 05 2014	03 07 2014	SES	NA	NA	29.01.15	SESR submitted to ADB	10
64	SP44137	Sirajganj/ Tarash	Nimaichhari-WAPDA Khal	Less impact	30 10 2013	03 07 2014	SES	NA	NA	29.04.15	SESR submitted to ADB	6
65	SP44138	Jhalokathi/ Sadar	Ramanathpur	Less impact	16 10 2012	05 02 2014	SES	NA	NA	17.02.2015	SESR submitted to ADB	5
66	SP44139	Bogra/ Sherpur	Bhadraboti-Tilkatala	Less impact	30 10 2013	03 06 2014	SES	NA	NA	28.08.2014	SESR submitted to ADB	4
67	SP44140	Dinajpur/ Nawabganj	Purba Joydebpur-Kanchdaha	Less impact	09 02 2014	27 08 2014	SES	NA	NA	24.04.2015	SESR submitted to ADB	6
68	SP44141	Panchagarh/ Sadar	Kashimpur Bundh	Need RP	07 10 2013	27 08 2014	SES	NA	NA	22.05.2017	As approved. Comp. dist. Under process	
69	SP44142	Panchagarh/ Sadar	Borka Khal	Need RP	07 10 2013	26 08 2014	SES	NA	NA	06.06.2017	As approve. Comp. dist.under p process	
70	SP44143	Patuakhali/ Sadar	Hetalia-Ballabhpur	Less impact	10 05 2014	02 09 2014	SES	NA	NA	31.03.2015	SESR Submitted to ADB	10

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 5 2014 - 2015

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
1	SP45144	Brahmanbaria/ Nabinagar	Perimial Khal-Boro Aulia	Less impact	26 12 2013	16 01 2014	SES	NA	NA	27.01.2015	SESR submitted to ADB	10
2	SP45145	Sirajganj/ Ullapara	Naimuri Alidaha	Less impact	30 10 2013	20 09 2014	SES	NA	NA	05 05 2015	SESR submitted to ADB	8
3	SP45146	Thakurgaon/ Baliadangi	Chhoto Singia-Goakhari	Less impact	24 10 2013	07 09 2014	SES	NA	NA	25.12.2015	SESR submitted to ADB	8
4	SP45147	Comilla/ Chandina	Boro Karai-Derpar Kaduti	Less impact	28 09 2014	19 10 2014	SES	NA	NA	08.06.2016	SESR submitted to ADB	10
5	SP45148	Jhalokathi/ Nalcity	Bottola Khal SP	Less impact	16 02 2014	02 10 2014	SES	NA	NA	18.02.2016	SESR submitted to ADB	7
6	SP45149	Thakurgaon/ Hariapur	Kishoree Beel	Need RP	21 04 2013	23 10 2014	SES	NA	NA	04.04.2017	Comp. paid to all 28 PAP's	RP
7	SP45150	Barisal/ Babuganj	Chandpasha	Less impact	15 02 2014	01 10 2014	SES	NA	NA	29 06 2015	SESR submitted to ADB	9
8	SP45151	Cox's Bazar/ Ukhia	Harinmara-Dusri Khal	Need RP	15.07.2014	22.05.2015	SES	NA	NA	03.05.2017	Comp.benefits placed to XEX for N for dist	
9	SP45152	Barisal/ Mehendiganj	Biddanandapur	Less impact	25 09 2013	28 10 2014	SES	NA	NA	02 02 2015	SESR submitted to ADB	10
10	SP45153	Chittagong/ Banshkhali	Bamerchhara	Less impact	30 07 2013	05 11 2014	SES	NA	NA	06.12.2016	SESR submitted to ADB	9
11	SP45154	Comilla/ Chandina	Harina-Chhengagachhia	Less impact	05 10 2014	05 11 2014	SES	NA	NA	09.11.2015	SESR submitted to ADB	10
12	SP45155	Barisal/ Bakerganj	Boro-Raghunathpu	Less impact	25 09 2013	05 11 2014	SES	NA	NA	08.12.2016	SESR submitted to ADB	3
13	SP45156	Comilla/ Chandina	Orein Gulicho	Less impact	06 02 2014	19 11 2014	SES	NA	NA	15.06.2016	SESR submitted to ADB	11
14	SP45157	Natore/ Boraigram	Satail Beel	Less impact	10 10 2014	20 11 2014	SES	NA	NA	30.03.2015	SESR submitted to ADB	12
15	SP45158	Cox's Bazar/ Teknaf	Raikhong Khal	Less impact	12 12 2013	30 11 2014	SES	NA	NA	18.07.2016	SESR submitted to ADB	10
16	SP45159	Cox's Bazar/Ramu	Panerchhara Purbakul	Need RP	12 12 2013	30 11 2014	SES	NA	NA	09.05.2017	As approve, comp.paid to all 3 PAP's	all 3 PAP's
17	SP45160	Patuakhali/ Mirzaganj	Chaita-Bazita	Less impact	14 04 2014	30 11 2014	SES	NA	NA	31.03.2015	SESR submitted to ADB	15
18	SP45161	Khulna/ Dakope	Kolatola-Kailashganj	Less impact	05 03 2014	30 11 2014	SES	NA	NA	05.09.2016	SESR submitted to ADB	3
19	SP45162	Laxmipur/ Sadar	Pukurdia-Naldugi	Less impact	04 05 2014	09 12 2014	SES	NA	NA	01.06.2016	SESR submitted to ADB	5
20	SP45163	Dhaka/ Dhamrai	Chhayani Khal SP	Need RP	04 05 2014	09 12 2014	SES	NA	NA	By CCDB	RP under preparation	RP

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SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
21	45164	Kushtia/ Kumarkhali	Nandigram-Muragachha	Less impact	09 03 2014	09 12 2014	SES	NA	NA	13 09 2015	SESR submitted to ADB	5
22	45165	Barisal/ Bakerganj	Darial	Less impact	25 06 2014	18 12 2014	SES	NA	NA	25.12.2015	SESR submitted to ADB	25
23	45166	Brahmanbaria/ Nabinagar	Burinadi-Jogidhara	Less impact	01 01 2014	01 10 2014	SES	NA	NA	29.03.2016	SESR submitted to ADB	10
24	45167	Barisal/ Bakerganj	Bhoze Mahal	Less impact	09 09 2014	28 12 2014	SES	NA	NA	18.02.1016	Dropped-Social confl.	X
25	45168	Pirojpur/ Mathbaria	Chalitabunia	Less impact	19 06 2014	29 12 2014	SES	NA	NA	29.03.2015	SESR submitted to ADB	6
26	45169	Bagerhat/ Chitalmari	Betmor Rajara Khal	Less impact	18 06 2007	30 12 2014	SES	NA	NA	29.03.2015	SESR submitted to ADB	8
27	45170	Patuakhali/ Kalapara	Lalua-Golbunia	Less impact	10 07 2014	30 12 2014	SES	NA	NA	30.03.2015	SESR submitted to ADB	11
28	45171	Barisal/ Babuganj	Mohongonj	Less impact	15 08 2014	31 12 2014	SES	NA	NA	24.09.2016	SESR submitted to ADB	10
29	45172	Brahmanbaria/ Nabinagar	Birgaon-Tilokia Khal	Less impact	27 10 2013	31 12 2014	SES	NA	NA	30 06 2015	SESR submitted to ADB	10
30	45173	Barisal/ Bakerganj	Charadi	Less impact	15 07 2014	31 12 2014	SES	NA	NA	13 09 2015	SESR submitted to ADB	16

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SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
31	45174	Bogra/Kahalu	Paschim Bhogai Baira Eidgah Khal	Less impact	01 05 2014	01 12 2014	SES	NA	NA	28.08.2016	SESR submitted to ADB	5
32	45175	Joypurhat/ Khettai	Amlagari-Tulshiganga	Less impact	01 07 2014	06 01 2014	SES	NA	NA	10.04.2017	SESR submitted to ADB	9
33	45176	Comilla/Muradnagar	Dewra CAD	Less impact	Jan-15	07.01.2015	SES	NA	NA	09.11.2015	SESR submitted to ADB	10
34	45177	Comilla/Muradnagar	Dakkhin Trish Irrigation	Less impact	Aug-14	01.01.2015	SES	NA	NA	09.11.2015	SESR submitted to ADB	10
35	45178	Chittagong/Lohagara	Kul Pagli Chhara	RP Needed	Jan-15	14.01.2015	SES	NA	03.08.2016	16.11.15	Comp.paid to all 37 PAP's-RP	
36	45179	Chittagong/Lohagara	Karam Ali Chhara	RP Needed	Jan-15	20.01.2015	SES	NA	11.05.2016	25.11.15	Comp.paid to all 11 PAP's-RP	
37	45180	Bagerhat/Kachua & Sadar	Tengrakhal Char	Less impact	Oct-14	01.11.2014	SES	NA	NA	12.11.2015	SESR submitted to ADB	9
38	45181	Pirojpur/Nesarabad	Sarshina-Alankarkathi	Less impact	Jan-15	22.01.2015	SES	NA	NA	08.11.2015	SESR submitted to ADB	10
39	45182	Gaibandha/Saghata	Nilkuthi-Bhanga More	Less impact	Augst-14	28.01.2015	SES	NA	NA	28.07.2016	SESR submitted to ADB	4
40	45183	Khulna/ Botiaghata	Bhandarkote-Laxmikhola	Less impact	Jan-15	Feb-15	SES	NA	NA	21.07.2016	SESR submitted to ADB	3

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

Batch 5 2014 - 2015

SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
41	45184	Gaibandha/ Gobindaganj	Oran-Bridge-Bondishi Khal	Less impact	Oct-13	28.01.2015	SES	NA	NA	31.07.2016	SESR submitted to ADB	5
42	45185	Pirojpur/Nesarabad	Aramkathi-Kamarkathi	Less impact	Nov-14	26.01.2015	SES	NA	NA	25.10.1015	SESR submitted to ADB	10
43	45186	Munshiganj/Tongi	Chasri Beel	Less impact	Nov-14	15.02.2015	SES	NA	NA	25.10.2015	SESR submitted to ADB	10
44	45187	Patuakhali/ Galachipa	Majumdar Khal-Daser Khal	Less impact	Dec-13	04.02.2015	SES	NA	NA	18.02.1016	SESR submitted to ADB	6
45	45188	Chandpur/Faridganj	Subidpur	Less impact	Oct-14	17.02.2015	SES	NA	NA	16.11.2015	SESR submitted to ADB	10
46	45189	Pirojpur/ Mathbaria	Nali-Badurtali	Less impact	Feb-15	15.02.2015	SES	NA	NA	18.02.2016	SESR submitted to ADB	9
47	45190	Comilla/ Chandina	Nababpur-Kaliar Char	Less impact	Dec-14	01.03.2015	SES	NA	NA	18 11 2015	SESR submitted to ADB	10
48	45191	Dinajpur/ Birganj	Ghorabandh Beel	Less impact	Augt-15	10.03.2015	SES	NA	NA	26.07.2016	SESR submitted to ADB	5
49	45192	Dinajpur/ Birganj	Shankhamoni	Less impact	Dec-14	11.03.2015	SES	NA	NA	04.08.2016	SESR submitted to ADB	4
50	45193	Meherpur/Gangni	Madiar Beel	Less impact	1-Jan	18.02.2015	SES	NA	NA	30.03.2016	SESR submitted to ADB	11
51	45194	Joypurhat/	Bhigram-Sirta	Less impact	Aug-13	Apr-14	SES	NA	NA	30.11.2016	SESR submitted to ADB	11
52	45195	Barguna/Sadar	Zailkhana Khal	Less impact	May-15	May-15	SES	NA	NA	04.05.2016	SESR submitted to ADB	10
53	45196	Natore/	Dighdaria	Less impact	Oct-13	May-15	SES	NA	NA	18.04.2015	SESR sbmitted to ADB	10
54	45197	Khulna/Dacope	Harintana Gholer Khal	Less impact	Mar-15	May-15	SES	NA	NA	17.08.2016	SESR submitted to ADB	6
55	45198	Rajshahi/	Shukti Beel SP	Less impact	Jan-15	May-15	SES	NA	NA	09.06.2016	SESR submitted to ADB	12
56	45199	Magura/Sadar	Beel Aksi	Less impact	Oct-13	May-15	SES	NA	NA	21.03.2016	SESR submitted to ADB	7
57	45200	Noakhali/ Sonaimuri	Kamal Deni-Amishapara	Less impact	May-15	22.01.2015	SES	NA	NA	21.03.2016	SESR submitted to ADB	6
58	45201	Chuadanga/ Damurhuda	Fakir Khal	Less impact	Jan-15	May-15	SES	NA	NA	29.09.2016	SESR submitted to ADB	4
59	45202	Laxmipur/Sadar	Ramanandi	Less impact	Jan-15	May-15	SES	NA	NA	30.08.2016	SESR submitted to ADB	9
60	45203	Chittagong/ Mirersarai	Sonaichhara	LA Needed	Oct-06	May-15	SES	LAP-DC	On-going	LA completed	P underPreparation (CCD	RP

APPENDIX 1 (Continued): Social Safeguards Indicative Milestones and Activities Implemented for New Subprojects as of 31 December 2017

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61	45204	Barguna/Sadar	Monoshatola Khal	Less impact	May-15	May-15	SES	NA	NA	24.05.2016	SESR submitted to ADB	10
62	45205	Barguna/Sadar	Napitkhali-Burirchar Khal	Less impact	May-15	May-15	SES	NA	NA	05.05.2016	SESR submitted ADB	10
63	45206	Pirojpur/Mathbaria	Mithakhali	Less impact	Oct-14	May-15	SES	NA	NA	18.02.2016	SESR submitted ADB	9
64	45207	Bogra/Sherpur	Dublai Bhadrabati	Less impact	Dec-14	15-Sep	SES	NA	NA	17.07.2016	SESR submitted to ADB	7
65	45208	Dinajpur/Birampur	Tulshiganga Khal	Less impact	May-15	Sep-15	SES	NA	NA	11.08.2016	SESR submitte to ADB	7
66	45209	Manikganj/Harirampur	Gopinathpur Beel	Less impact	Oct-13	May-15	SES	NA	NA	16.08.2016	SESR submitted to ADB	6
67	45210	Noakhali/Companyganj	Char Parboti	Less impact	May-15	Jun-15	SES	NA	NA	24.03.2016	SESR submitted to ADB	6
68	45211	Barisal/Bakerganj	Uttampur	Less impact	Feb-15	May-15	SES	NA	NA	15.03.2016	SESR submitted to ADB	10
69	45212	Nuda-Durgapur-Madhamat	Chuadanga/Alamdanga	Less impact	15-Jan	15-May	SES	NA	NA	28.11.2016	SESR submitted to ADB	5
70	45213	Fenaghata-Rajullahpur	Noakhali/Begumganj	Less impact	Jul-14	15-Jun	SES	NA	NA	02.08.2016	SESR submitted to ADB	6

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SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
1	46214	Chittagong/ Lohagara	Hangor Khal	Need RP	2014-Oct	2015-April	SES	NA	11.05.2016	16.11.15	Comp.paid to all 6 PAP's	RP
2	46215	Noakhali/	Char Kakra	Less impact	2015-May	2015-June	SES	NA	NA	22.03.2016	SESR submitted to ADB	6
3	46216	Barguna/Sadar	Bayeshtabak-	Less impact	15-May	15-Jun	SES	NA	NA	29.05.2016	SESR submitted to ADB	10
4	46217	Barisal/Muladi	Tumchar-Char Shahebrampur	Less impact	2015-March	2015-March	SES	NA	NA	15.03.2016	SESR submitted to ADB	20
5	46218	Noakhali/	Char Fakira	Less impact	2015-Feb	2015-July	SES	NA	NA	11.04.2016	SESR submitted to ADB	6
6	46219	Barisal/Muladi	Muladi	Less impact	16-Jul	15-May	SES	NA	NA	24.11.2016	SESR submitted to ADB	15
7	46220	Brahmanbaria/ Nabinagar	Jamuna Khal	Less impact			SES	NA	NA		Dropped-social confl.	X
8	46221	Barisal/Uzirpur	Uzirpur VDRC	Less impact	under process	2015-May	SES	NA	NA	25.04.2016	SESR submitted to ADB	14
9	46222	Chittagong/ Lohagara	Chambi Khal	Need RP	2015-June	2015-June	SES	NA	NA	09.02.2017	Comp. paid all 21 PAP's	RP
10	46223	Noakhali/	Musapur	Less impact	2015-Feb	2015-july	SES	NA	NA	11.04.2016	SESR submitted to ADB	6
11	46224	Pirojpur/Nazirpur	Kalar Doania	Less impact	15-May	15-May	SES	NA	NA	14.03.2016	SESR submitted to ADB	10
12	46225	Chandpur/Haziganj	Sendra-Belchow	Less impact	15-Jun	15-Jun	SES	NA	NA	24.03.2016	SESR submitted to ADB	10
13	46226	Lalmonirhat/ Aditmari	Swarnamoti Khal	Less impact			SES	NA	NA		Dropped-social confl.	X
14	46227	Joypurhat/Akkelpur	Nandahar Khal	Less impact	15-Apr	15-Sep	SES	NA	NA	27.09.2016	SESR submitted to ADB	12
15	46228	Feni/Sadar	Abupur	Need RP	2014-Feb	2015-May	SES	NA	NA	10.01.2016	As approved. Com. Paid	37 PAP'
16	46229	Chandpur/Haziganj	Patanish-Noapara Khal	Less impact	under process	15-May	SES	NA	NA	27.03.2016	SESR submitted to ADB	11
17	46230	Kushtia/Khoksha	Uthuli-Joyonti Hazra-Mashalia	Less impact	14-Dec	15-Aug	SES	NA	NA	20.09.2016	SESR Submitted To ADB	10
18	46231	Satkira/Kaliganj	Raypur	Less impact	15-May	15-May	SES	NA	NA	02.03.2016	Dropped-social confl.	X
19	46232	Naogaon/Sadar	Krishnapur-Baromasi Khal	Less impact	2015-March	2015-Augst	SES	NA	NA	24.07.2016	SESR submitted to ADB	10
20	46233	Noakhali/ Companyganj	Char Hazari	Less impact	2015-May	2015 -June	SES	NA	NA	12.04.2016	SESR submitted to ADB	6

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SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
21	46234	Brahmanbaria/ Cosba	Sambari-Kalihari	Less impact	2015-may	2015-June	SES	NA	NA	17.04.2015	SESR submitted to ADB	10
22	46235	Jhalokathi/Sadar	Asiar	Less impact	2014-Dec	2015-July	SES	NA	NA	12.12.2016	SESR submitted to ADB	8
23	46236	Pirojpur/Kawkhali	Dhunjhuri	Less impact	under process	2015-June	SES	NA	NA	26.04.2015	SESR submitted to ADB	11
24	46237	Pirojpur/Zianagar	Parer Hat	Less impact	2015	2015	SES	NA	NA	02.03.1016	SESR sbmitted to ADB	10
25	46238	Barguna/Betagi	Laxmipur Ranipur-Khuntakata	Less impact	15-Jun	15-Jul	SES	NA	NA	30.05.2016	SESR submitted to ADB	9
26	46239	Jhalokathi/Sadar	Kritipasa	Less impact	15-Jun	15-Jun	SES	NA	NA	09.03.2017	SESR submitted to ADB	7
27	46240	Barguna/ Bamna	Amtoly-Ruhita-Potkakhali	Less impact	15-Apr	15-Oct	SES	NA	NA	16.05.1016	SESR submitted to ADB	10
28	46241	Joypurhat/ Panchbibi	Putther Khal	Less impact			SES	NA	NA		Dropped-social confl.	X
29	46242	Chandpur/Faridganj	Montala-Chaliapara	Less impact	15-May	15-Sep	SES	NA	NA	20.07.2016	SESR submitted to ADB	10
30	46243	Barisal/Uzirpur	Solok Jugihati	Less impact	15-Jun	15-Jul	SES	NA	NA	21.12.2016	SESR submitted to ADB	18
31	46244	Dinajpur/ Nawabganj	Tulsi-Trimohony-Bhaduria	Less impact	15-May	15-Nov	SES	NA	NA	22.08.2016	SESR submitted to ADB	8
32	46245	Barguna/ Betagi	Koruna	Less impact	15-Mar	15-Oct	SES	NA	NA	02.06.2016	SESR sbumitted to ADB	10
33	46246	Barguna/ Bamna	Ramna	Less impact	15-Apr	15-Oct	SES	NA	NA	22.05.2016	SESR submitted to ADB	10
34	46247	Chandpur/ Haziganj	Firoj Khal	Less impact	15-Nov	15-May	SES	NA	NA	19.02.1017	SESR submitted to ADB	10
35	46248	Pirojpur/Sadar	Sikdermallik-Hizlabaria	Less impact	15-May	15-Augst	SES	NA	NA	17.05.2016	SESR submitted to ADB	10
36	46249	Patuakhali/Dumki	Noldoani Drainage	Less impact		2015-June	SES	NA	NA	20.04.2016	SESR submitted to ADB	16
37	46250	Rajshahi/Durgapur	Anulia Beel	Less impact	14-May	15-Apr	SES	NA	NA	05.06.2016	SESR sbumitted to ADB	8
38	46251	Meherpur/Gangni	Mundail Beel	Need RP	2015-April	2015-Oct	SES	NA	NA	15.11.2015	Comp. paid to all30 PAPs -RP	
39	46252	Barguna/Amtoly	Kukua-Nimtar Khal	Less impact	15-Jul	15-Augst	SES	NA	NA	31.05.2016	SESR submitted to ADB	10
40	46253	Barguna/Amtoly	Arua-Kamini Khal	Less impact	15-Apr	15-May	SES	NA	NA	08.05.2016	SESR submitted to ADB	8
41	46254	Barguna/Taltoly	Karaibaria Khal	Less impact	15-Sep	15-Oct	SES	NA	NA	12.05.2016	SESR submitted to ADB	13
42	46255	Gainbandha/ Gobindaganj	Dewanghata Sluice Gate	Less impact	15-Sep	15-Oct	SES	NA	NA	23.08.2016	SESR submitted to ADB	5
43	46256	Naogaon/ Badalgachhi	Adhaipur	Less impact	15-Sep	15-Oct	SES	NA	NA	14.06.2016	SESR submitted to ADB	10
44	46257	Satkhira/ Sadar	Hazipur	Less impact	16-Mar	15-Jun	SES	NA	NA	18.02.2016	SESR Submitted ADB	10
45	46258	Patuakhali/Sadar	Itbaria	Less impact		2015-June	SES	NA	NA	19.04.2016	SESR submitted to ADB	10

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SL No.	SP ID	District/ Upazila	Subproject Name	RP (Indicative)	Primary Milestones							No. SES
					Feasibility Study/RP	Detailed Design	DMS/ Updating RP	Submission of LA Proposal to DC	Implement RP	ADB Submission Date	Monthly Status Report of LA and Compensation/ other comments	
Batch 6 2015 - 2016												
46	46259	Khulna/Botiaghata	Kultia-Jhenaikhali				SES	NA	NA		Dropped-social confl.	X
47	46260	Feni/Sonagazi	Badar Mokam Khal	Need RP	16-April(inho	15-Augst	SES	NA	23.06.16	2016-March	Comp.paid to all 60 PAP's-RP	
48	46261	Chapai Nawabganj/Sadar	Sreerampur	Less impact	15-Jun	15-Jun	SES	NA	NA	31.03.2016	SESR submitted to ADB	10
49	46262	Cox's Bazar/ Chakoria	Boalia Chhara	Less impact	14-Jul	15-Jun	SES	NA	NA	04.09.2016	SESR submitted to ADB	4
50	46263	Satkhira/Kalaroa	Khetrapara	Less impact	15-Jun	15-Dec	SES	NA	NA	26.09.2016	SESR submitted to ADB	10
51	46264	Laxmipur/Sadar	Char Bhuta Hatem Ali	Need RP	15-Aug	15-Oct	SES	NA	NA	2016-March	Com. Paid to all 83 PAP's	RP
52	46265	Jessore/Sadar	Khal Ghat Basundia	Less impact	15-Oct	16-Jul	SES	NA	NA	20.11.2016	SESR submitted to ADB	8
53	46266	Dinajpur/Nawabganj	Nalshisha Khal	Less impact	2015-Sept	2015-Oct	SES	NA	NA	25.07.2016	SESR submitted to ADB	11
54	46267	Chandpur/Sadar	Kamranga Monihar	Less impact		15-May	SES	NA	NA	29.03.2016	SESR submitted to ADB	10
55	46268	Barguna/Sadar	Nali Maitha	Less impact	2015-Sept	15-Dec	SES	NA	NA	19.10.2016	SESR submitted to ADB	15
56	46269	Noakhali/companyganj	Rampur	Less impact	2015-June	2015-Dec	SES	NA	NA	13.04.2016	SESR submitted to ADB	6
57	46270	Noakhali/Companyganj	Sirajpur	Less impact	15-Jun	15-Oct	SES	NA	NA	19.05.2016	SESR submitted to ADB	6
58	46271	Bogra/Sherpur	Jhanjhar-parBhabanipur	Less impact	15-Nov	15-Jun	SES	NA	NA	19.12.2016	SESR submitted to ADB	8
59	46272	Barisal/Sadar	Karapur	Less impact	16-Jul	16-Dec	SES	NA	NA	27.10.2016	SESR submitted to ADB	10
60	46273	Barisal/Babuganj	Niamatulla-Dakshin Bhulerdia	Less impact	16-Agest	15-Jun	SES	NA	NA	31.10.2016	SESR submitted to ADB	9
61	46274	Barisal/Bakerganj	Robipur	Less impact	15-Jun	15-Augst	SES	NA	NA	28.09.2016	SESR submitted to ADB	15
62	46275	Barisal/Banaripara	Syedkhatai Khal	Less impact	16-Sep	15-Dec	SES	NA	NA	30.10.2016	SESR submitted to ADB	10
63	46276	Barguna/Amtoli	Purba Chila Khal	Less impact	2015/Nov	2015/Dec	SES	NA	NA	10.05.2016	SESR sumitted to ADB	10
64	46277	Noakhali/Senbag	Basurhat-Gabadia				SES	NA	NA		Dropped-social confl.	X
65	46278	Chapinawab/sad	Gorakkhanathpur	Less impact	FS-Dec/15	DD-Dec/15S	SES	NA	NA	03.05.2016	SESR submitted ADB	10
66	46279	Kushtia/Khoksha	Komorbhog-Raypur-Ajail	Less impact	15-Sep	15-Nov	SES	NA	NA	26.02.2017	SESR submitted to ADB	5
67	46280	Jhalokhati/Sadar	Diakul	Less impact	15-Nov	16-Feb	SES	NA	NA	12.06.2016	SESR submitted to ADB	10
68	46281	Jhalokhati/Rajapur	Kadamtala	Less impact	15-Oct	16-Feb	SES	NA	NA	11.04.2016	SESR submitted to ADB	6
69	46282	Joypurhat/Panchbbi	Ratanpur-Dughara	Less impact			SES	NA	NA		Dropped-social confl.	X
70	46288	Narrail/Lohagara	Gandob Dhopadaha	Less impact	15-Sept.	14-Feb	SES	NA	NA	28.02.2017	SESR submitted to ADB	10