

Social Monitoring Report

PUBLIC

Project Number: 55307-001
Semi-Annual Report (April - September 2024)
February 2025

Bangladesh: Improving Urban Governance and Infrastructure Program

Prepared by the Local Government Engineering Department (LGED) for the Asian Development Bank (ADB).

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Government of the People's Republic of Bangladesh
Ministry of Local Government, Rural Development and Cooperatives
Local Government Division

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)

Semi-Annual Social Safeguard Monitoring Report
(April - September 2024)

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ABBREVIATIONS

ADB	- Asian Development Bank
PAP	- Project Affected Person
ARIPA	- Acquisition & Requisition of Immovable Property Act
DDR	- Due Diligence Report
DP	- Displaced Person
EHS	- Environmental Health and Safety
FGD	- Focus Group Discussion
GOB	- Government of Bangladesh
GRC	- Grievance Redress Committee
GICDC	- Governance improvement and Capacity Development Consultants
GRM	- Grievance Redress Mechanism
IUGIP	- Improving Urban Governance and Infrastructure Program
LA&R	- Land Acquisition and Resettlement
LGED	- Local Government Engineering Department
LGRD&C	- Local Government Engineering Development & Cooperatives
LINIC	- Low Income Neighborhood Improvement Committee
MDSC	- Management Design & Supervision Consultant
MPR	- Monthly Progress Report
M&E	- Monitoring & Evaluation
PD	- Project Director
PMCU	- Project Management and Coordination Unit
PMDSC	- Project Management Design & Supervision Consultant
PIU	- Project Implementation Unit
PRA	- Project Readiness Assistance
QPR	- Quarterly Progress Report
RCC	- Reinforcement Cement Concrete
R&R	- Resettlement and Rehabilitation
SES	- Socio-economic Survey
SPS	- Safeguard Policy Statements
SPAR	- Sub Project Appraisal Report
SSIA	- Social Safeguard Impact Assessment
SSMR	- Semi-Annual Social Safeguard Monitoring Report
TLCC	- Town Level Coordination Committee
TMRESC	- Tribes, Minor Races, Ethnic Sects and Communities
UGIIP	- Urban Governance and Infrastructure Improvement Project
XEN	- Executive Engineer

EXECUTIVE SUMMARY

The Asian Development Bank (ADB), Agence Française de Développement (AFD) and Government of Bangladesh (GOB) supported Improving Urban Governance and Infrastructure Program (IUGIP) under the results-based lending (RBL) modality which aim to improve infrastructure facilities such as drains, roads, streetlights, low-income neighborhoods improvements (footpaths, drains, streetlights, tube wells, dust bins and community toilets), and market centers and parks in selected 88 pourashavas. ADB has supported enhancements in pourashavas' service delivery capacity and effectiveness through a series of sector projects to reduce regional disparities and encourage local economic development: the Urban Governance and Infrastructure Improvement Project (UGIIP) in 2002, the second UGIIP (2008), and the third UGIIP (2014).

Under IUGIP, out of 88 Pourashavas, 63 are classified by LGED as 'mainstream pourashavas' and 25 are under Operation and Maintenance (O & M). A total of 63 Pourashavas were selected for improvement of infrastructure facilities such as construction and improvement work of drains, roads, streetlights, low-income neighborhoods improvements (footpaths, drains, streetlights, tube wells, dust bins and community toilets), market centers and parks under IUGIP. These pourashavas were not selected before in previous Urban Governance Infrastructure Improvement Programs (UGIIP-II, UGIIP-II & UGIIP-III) of LGED. So, these pourashavas are being considered as mainstream pourashavas by LGED. To keep up the continuation of the solid waste management works (SWM) at the pourashava level, the completed sub-projects related to SWM under UGIIP-III further required operation and maintenance (O & M). A number of 25 Pourashavas of this type are included in IUGIP and these Pourashavas are considered for O & M interventions. The project takes a holistic and integrated approach to urban development under the results-based lending modality. IUGIP is being implemented by Local Government Engineering Department (LGED) under the Ministry of Local Government, Rural Development and Cooperatives (MLGRDC). LGED is the Executing Agency and Pourashavas are the implementing agencies of the Program. IUGIP will follow the Environment and Social Management Framework (ESMF) aligned with the National Laws and ADB safeguards policy principles for involuntary resettlement and Indigenous Peoples/Tribes, Minor races, Ethnic Sects and Communities (TMRESC). IUGIP has commenced on June 2023 and consultants were hired by the PMU through PMDSC with approval from ADB who started their responsibilities and activities since January 2024. This 2nd Semiannual Social Safeguard Monitoring Report (SSMR) provides an overview of the IUGIP compliance status against the applicable standards, laws and regulations for social safeguard for the period of April to September 2024. Social screening of the subprojects done using the Involuntary Resettlement Screening Checklist (Appendix 4, ESMF). A separate involuntary resettlement and TMRESC/indigenous peoples screening checklist have been prepared for screening social impacts of project activities.

The first SSMR (SSMR-1) was prepared for the period of October 2023 to March 2024 and submitted to ADB for their review. ADB reviewed the SSMR and disclosed on their website. IUGIP PMU also disclosed the SSMR-1 on their website.

A Program Safeguard System Assessment (PSSA) was conducted and reported on March 2023. During preparation of PSSA, due diligence was conducted in five sample Pourashavas to examine RBL program activities. Objectives of the PSSA was to identify potential safeguard impacts and risks and to assess the program systems. The PSSA assessed the existing laws, regulations, rules and guidelines for managing and mitigation of environment and social impacts of the RBL program. The PSSA identified gaps between ADB safeguard policy principles and program safeguard systems and recommended programs actions to improve program safeguards and the safeguard action plans.

An Environment and Social Management Framework (ESMF) was prepared and submitted to ADB. The ESMF has been disclosed in the ADB and IUGIP websites. The key objective of the ESMF is to establish clear procedures and methodologies for environmental and social planning, review, approval and implementation of components to be financed under this Program. The monitoring activities of social safeguard team include implementation of the ESMF especially for involuntary resettlement and TMRESC/indigenous peoples' safeguard.

The ESMF prepared for the program include framework for TMRESC planning and consultation with TMRESCs and will be followed for the program for applicable social safeguards documents, if any. The framework is designed to help to ensure that indigenous/TMRESC peoples are well informed, consulted and mobilized to participate in the project works to be implemented under the IUGIP. Their participation will not only make project activities more sustainable but also provide benefits with more certainty, or protect them from any potential adverse impacts of project intervention. The main features/process of the consultation framework includes a social impact assessment to determine the degree and nature of impact supported by the project. (Page 20-23).

The Social Safeguard Team of PMDSC consists of Resettlement/ Social Safeguard Specialist and four Junior Resettlement/Social Safeguard Specialists. The program spans across eight administrative divisions in Bangladesh, with the project *pourashavas* located in each of these divisions. Each Junior Resettlement/ Social Safeguard Specialists is responsible for assessing social safeguard impacts and monitoring of social safeguard activities related to program works in two Divisions under the coordination of Resettlement/ Social Safeguard Specialist. The Resettlement/ Social Safeguard Specialist oversees the performance of four Junior Resettlement/ Social Safeguard Specialists, ensure social safeguards compliance at pourashavas/field-level, prepares various periodical social safeguard monitoring reports and implements resettlement plan/ DDRs. A Senior Assistant Engineer of LGED from PMU serves as the focal person for Resettlement/ Social Safeguard issues.

During the reporting period (April – September 2024), the social safeguard team visited 31 packages across 23 Pourashavas for social screening. The list of the packages screened by social safeguard team is provided in Appendix 1. Out of the listed 143 packages, 111 were visited during Project Preparatory Technical Assistance (PPTA) period and one at the time of last SSMR period. An involuntary resettlement screening checklist (Appendix-4) from the ESMF to identify potential involuntary resettlement impacts and risks was used. Social safeguard impacts were assessed based on physical observations of the schemes, discussions with community members during public consultations, and interactions with stakeholders, community leaders, and other stakeholders. If the screening identifies involuntary resettlement impacts, LGED will prepare a resettlement plan. For those without involuntary resettlement impacts, due diligence Reports (DDR) are prepared. During the impact assessments, the social safeguard team conducted 77 public consultations, involving a total of 1178 participants, of which 958 were male and 220 were female.

Due Diligence Reports (DDR) were prepared following the assessment of subprojects by the Social Safeguard Team of PMDSC. Draft copies of the DDRs are submitted to PMU through the Team Leader, PMDSC. The focal person of social safeguard designated from PMU then reviews the DDR and takes necessary action. During the reporting period, the Social

Safeguard Team submitted 23 DDRs by screening 23 packages under 15 Pourashavas. Up to September 2024, a total of 24 DDRs have been submitted to PMU by PMDSC consultants. Of the 24 DDRs, one DDR was prepared and submitted to PMU during the previous SSMR period. A total of 135 DDRs (111 at PPTA period + 24 by PMDSC) are disclosed on the IUGIP

Website.¹ There are also another 8 DDRS in the list at Appendix 1. Out of these 8 DDRS, one has been cancelled and the rest seven will be submitted to PMU.

A Grievance Redress Mechanism (GRM) has been set by the Program following agreed mechanism set in the Project Implementation Document (PID) and in the PSSA. Any aggrieved persons can raise their complaints by approaching Pourashava help desk or the concerned municipal ward councilor to state and register their complaints. The program will facilitate and seek timely resolution of social and environmental concerns linked to the program and ensure greater accountability of the project authorities towards all affected persons. The GRM addressed aggrieved persons' concerns and complaints promptly using an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the affected people at no costs and without retribution. A guideline to operate GRM is prepared by the MDSC Social Safeguard team in *Bengali* and distributed to all Pourashavas through PMU in August 2024. The project beneficiaries have not experienced any construction-related issues. No complaint has been registered by the GRCs during the reporting period.

Arrangement of capacity building training on environmental and social safeguard requirements as per ADB SPS (2009) is under process by PMU. The training programs will be conducted at LGED Regional Training Centers (RTC), PIUs and subproject construction sites. The safeguard planning and monitoring instruments will be discussed in the training program. A guideline on capacity -building training for safeguard compliance is outlined in the ESMF (Para 149 and 151). Preparation of a training manual for Training on Social and Environmental safeguard and Climate change is under process.

Training courses on gender, environmental and social safeguard, contract management, climate change and quality control of Infrastructure for Contractors and Project Pourashava Engineers is part of the overall training courses. These training programs are designed and implemented with the aim to capacitate the PMU and PIUs of the program. Up to September 2024, IUGIP arranged a total of six capacity building trainings courses at 4 regional training centers of LGED and the rest two training courses were organized at training centers of LGED, HQ Dhaka. A total of 159 participants attended the training from 34 Pourashavas. During the reporting period, a total of 120 participants attended the training from 25 Pourashavas (Table 9).

During the reporting period, the Asian Development Bank (ADB) had one Loan Review Missions for IUGIP from July 15 to 21, 2024 to review the progress, compliance, and the diligence of the ongoing works and services. The mission met the relevant stakeholders including the project management unit (PMU) of IUGIP, selected implementing agencies (Pourashavas), contractors, consultants and communities.

¹ https://www.iugip-lged.org/document_archieve/document.archieve.viewer.php

I. INTRODUCTION

A. Project Background

1. The Asian Development Bank (ADB), Agence Française de Développement (AFD) and Government of Bangladesh (GOB) supported Improving Urban Governance and Infrastructure Program (IUGIP) under the results-based lending (RBL) modality which aim to improve infrastructure facilities such as drains, roads, streetlights, low-income neighborhoods improvements (footpaths, drains, streetlights, tube wells, dust bins and community toilets), and market centers and parks in selected 88 pourashavas. ADB has supported enhancements in pourashavas' service delivery capacity and effectiveness through a series of sector projects to reduce regional disparities and encourage local economic development: the Urban Governance and Infrastructure Improvement Project (UGIIP) in 2002, the second UGIIP (2008), and the third UGIIP (2014).
2. The RBL program's impacts will be: reduce of urban poverty and improvement of living conditions.
3. The outcome will be: improved municipal services and governance in target Pourashavas in terms of increased holding tax collection efficiency (DLI 1) and improved livability (non-DLI). Selected DLIs, identified under each output described below, will create incentives to achieve the program's expected outcome. The program includes the following outputs: Output 1: Institutional capacity for inclusive municipal governance strengthened; and Output 2: Municipal infrastructure improved in quality, access, resilience, and gender responsiveness.
4. The following are the disbursement-linked indicators output-wise:

Indicators	Sub-indicators
Output 1: Institutional capacity for inclusive municipal governance strengthened.	(i) Criteria-based development fund transfer to Pourashavas institutionalized (ii) At least 88 Pourashavas' governance and planning improved (iii) At least 800 detailed designs of resilient and gender-responsive municipal infrastructure subproject (schemes) completed (iv) Financial management, and resilient and inclusive planning capacity of LGED improved (v) Gender-responsive operation and maintenance management systems established in 88 Pourashavas. (vi) Equity and inclusiveness of women and the poor in at least 88 Pourashavas ensured.
Output 2: Institutional capacity for inclusive municipal governance strengthened.	(i) At least 900 km of stormwater drainage rehabilitated or reconstructed (ii) At least 1,500 km of roads rehabilitated or reconstructed. (iii) At least seven climate-resilient and socially inclusive public facilities (iv) Developed or remodeled.

5. This 2nd SSMR provides an overview of the Improving Urban Governance and Infrastructure Program (IUGIP) compliance status against the applicable standards, laws and regulations for social safeguard for the period of April 2024 to September 2024. An Environment and Social Management Framework (ESMF) has been prepared for IUGIP and ADB approved

the ESMF. This guiding framework is prepared to ensure that subsequent project activities have a common understanding of the environmental and social issues involved, and a harmonized approach to handling these issues is followed. The ESMF is being used as guidelines to ensure safeguard compliances throughout the project area. This SSMR includes the activities during monitoring of implementation ESMF, specifically for involuntary resettlement and Tribes, Minor Races, Ethnic Sects and Communities (TMRESC) safeguards. This SSMR has been finalized based on the site visits under different packages of Pourashavas, and it includes discussion with the stakeholders and community people.

B. Objectives of this SSMR

6. As a result- based loan, LGED has to ensure that environmental and social impacts are adequately addressed. The main objective of social monitoring is to: (i) provide an assessment on the progress of social safeguard compliances of the program during the reporting period. This SSMR (ii) provide update/status on the implementation of the ESMF and the safeguards policy action. The key safeguards implementation plans will be the social safeguards documents prepared for the subprojects where involuntary resettlement impacts are triggered; (iii) verify subproject's compliance with social safeguards measures and its progress; (iv) document any issues and concerns in the covered period; and (v) recommend/come up with follow up action to ensure social safeguards compliance.

C. Scope of the SSMR

7. Social safeguard monitoring is an integral component under RBL program. The program will follow the procedures and requirements provided in the Environmental and Social Management Framework (ESMF). At the PMU level, the Social Safeguard Team has developed a methodology following the guidelines of ESMF and appendix 5 of PID for social safeguards monitoring. The social safeguard experts have been verifying the safeguard compliances with the safeguard measures and its progress toward intended outcomes.

8. Social Monitoring Checklists have been used to assess how the social safeguard compliances are addressed during construction period. It is also serve to measure the progress/achievement of the indicators from the baseline data generated by the due diligence and social screening exercises at the subproject level. These indicators are essential for monitoring compliance with safeguards during project implementation, with a particular emphasis on involuntary resettlement and TMRESC safeguards. PMDSC consolidates the progress reports and accordingly, prepared this SSMR for the RBL program.

9. This SSMR is prepared for the reporting period April – September 2024. The program commenced on 1 July of 2023, and the loan became effective on 12 October 2023. The 1st SSMR was prepared for the period of October 2023 to March 2024. Both ADB and IUGIP disclosed the SSMR on their own websites.

D. The SSMR aims to:

- (i) Establish and maintain procedures to monitor the progress of implementation of safeguard policies/ plans;
- (ii) Capture any impact (significant and insignificant impact) in terms of involuntary resettlement impact (income loss due to loss of access during construction, structure loss, etc.) or TMRESC-related impacts during construction works.
- (iii) Provide information on necessary safeguard methods adopted to avoid, reduce, minimize, mitigate or compensate any adverse impact due to project work.
- (iv) Identify mitigation measures and any residual negative impacts that cannot be avoided,
- (v) Describe process undertaken during project design and to disclose project

- activities to stakeholders and beneficiaries of the subproject.
- (vi) Describe the subprojects Grievance Redress Mechanism for resolving complaints and its resolution.
- (vii) Monitor and provide recommendation and other follow up actions to ensure progress toward the desired outcome.

10. The list of Pourashavas and their corresponding subprojects are listed in Table 1.

Table 1: List of Project Pourashavas and sub-projects names.

S.I.	District	Name of Pourashava	Title of Subproject Packages	Component
1	Faridpur	Bhanga	i) IUGIP/BHAN/UT/01/2023 ii) IUGIP/BHAN/UT/02/2023s iii) IUGIP/BHAN/UT/02/2023	i) Road (Urban Transport) ii) Road iii) Road
2		Boalmari	i) IUGIP/BOAL/UT+DR/01/2023 ii) IUGIP/BOAL/UT+DR/02/2023 iii) IUGIP/BOAL/UT/01/2023	i) Road + Drain ii) Road + Drain iii) Road
3	Rajbari	Goalanda	i) IUGIP/GOAL/UT+DR/01/2023 ii) IUGIP/GOAL/UT/01/2023 iii) IUGIP/GOAL/MF/01/2023	i) Road + Drain ii) Road iii) Municipal Facility
4	Narayanganj	Araihazar	i) IUGIP/ARAI/UT+DR/01/2023 ii) IUGIP/ARAI/UT+DR/02/2023 iii) IUGIP/ARAI/UT+DR/04/2023 iv) IUGIP/ARAI/UT+DR/03/2023 v) IUGIP/ARAI/UT+DR/05/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain iv) Road + Drain v) Road + Drain
5	Narshingdi	Monohardi	i) IUGIP/MONO/UT+DR/01/2023 ii) IUGIP/MONO/UT/01/2023 iii) IUGIP/MONO/UT+DR/02/2023	i) Road + Drain ii) Road iii) Road + Drain
6	Munshiganj	Munshiganj	i) IUGIP/MUNS/UT+DR/01/2023 ii) IUGIP/MUNS/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
7	Gazipur	Kaliganj	i) IUGIP/KALI/UT+DR/01/2023 ii) IUGIP/KALI/UT+DR/02/2023 iii) IUGIP/KALI/UT+DR/03/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain
8	Tangail	Madhupur	i) IUGIP/MADH/UT+DR/01/2023 ii) IUGIP/MADH/UT/01/2023 iii) IUGIP/MADH/UT/03/2023 iv) IUGIP/MADH/UT+DR/02/2023	i) Road + Drain ii) Road iii) Road iv) Road + Drain
9	Kishoreganj	Hossainpur	i) IUGIP/HOSS/UT+DR/01/2023 ii) IUGIP/HOSS/DR/02/2023	i) Road + Drain ii) Drain
10	Madaripur	Kalkini	i) IUGIP/KALK/UT+DR/01/2023 ii) IUGIP/KALK/UT/01/2023 iii) IUGIP/KALK/UT/02/2023	i) Road + Drain ii) Road iii) Road
11	Shariatpur	Naria	i) IUGIP/NARI/UT+DR/01/2023 ii) IUGIP/NARI/UT/01/2023 iii) IUGIP/NARI/UT+DR/02/2023	i) Road + Drain ii) Road iii) Road + Drain
12	Gopalganj	Tungipara	i) IUGIP/TUNG/UT+DR/02/2023	i) Road + Drain
13	Munshiganj	Mirkadim	i) IUGIP/MIRK/UT+DR/01/2023 ii) IUGIP/MIRK/UT+DR/02/2023	i) Road + Drain ii) Drain + Drain
14	Gazipur	Kaliakair	i) IUGIP/KALIA/UT+DR/01/2023 ii) IUGIP/KALIA/UT+DR/02/2023 iii) IUGIP/KALIA/UT+DR/03/2023 iv) IUGIP/KALIA/UT+DR/04/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain iv) Road + Drain
15	Kishoreganj	Pakundia	i) IUGIP/PAKU/UT/01/2023	i) Road

S.I.	District	Name of Pourashava	Title of Subproject Packages	Component
16	Kishoreganj	Bhairab	i) IUGIP/BHAI/UT + DR/01 & 02	i)Road + Drain
17	Manikganj	Manikganj	i) IUGIP/MANI/UT+DR/01/2023 ii)IUGIP/MANI/UT+DR/02/2023	i)Road + Drain ii) Road + Drain
18	Netrakona	Madan	i) IUGIP/MADA/UT+DR/01/2023 ii) IUGIP/MADA/UT/01/2023	i)Road + Drain ii) Road
19	Mymensingh	Gaforgaon		
20	Sherpur	Nokla	i) IUGIP/BANS/UT+DR/01/2023 ii) IUGIP/BANS/UT+DR/02/2023 iii) IUGIP/BANS/UT+DR/03/2023	i)Road + Drain ii)Road + Drain iii)Road + Drain
21	Chattogram	Bhanskhali	i) IUGIP/CHAN/UT/01/2023 ii) IUGIP/CHAN/UT/02/2023	i)Road ii) Road
22		Chandanaish	i) IUGIP/SAND/UT+DR/01/2023 ii)IUGIP/SAND/UT/01/2023	i)Road + Drain ii)Road
23		Swandip	i) IUGIP/RAOZ/UT+DR/01/2023 ii) IUGIP/RAOZ/MF/01/2023 iii) IUGIP/RAOZ/UT/02/2023	i)Road + Drain ii) Municipal Facility iii)Road
24		Raozan	i) IUGIP/BRAH/UT+DR/01/2023 ii) IUGIP/BRAH/UT+DR/02/2023 iii) IUGIP/BRAH/UT+DR/03/2023	i)Road + Drain ii) Road + Drain iii) Road + Drain
25	Brahmanbaria	Brahmanbaria	i) IUGIP/BANS/UT+DR/01/2023 ii)IUGIP/BANS/UT+DR/02/2023 iii) IUGIP/BANS/UT+DR/03/2023	i)Road + Drain ii) Road + Drain iii) Road + Drain
26	Chandpur	Faridganj	i) IUGIP/FARI/UT+DR/02/2023 ii)IUGIP/FARI/UT/01/2023	i)Road + Drain ii) Road
27		Matlab(south)	i) IUGIP/MATL/UT+DR/01/2023 ii)IUGIP/MATL/UT+DR/02/2023 iii)IUGIP/MATL/UT/02/2023	i)Road + Drain ii) Road + Drain iii) Road
28	Cumilla	Haziganj	i) IUGIP/HAZI/UT+DR/01/2023 ii)IUGIP/HAZI/DR/01/2023 iii)IUGIP/HAZI/DR/04/2023	i)Road + Drain ii) Drain iii) Drain
29	Noakhali	Chowmuhoni	i) IUGIP/CHOW/UT+DR/01/2023 ii)IUGIP/CHOW/UT/01/2023 iii)IUGIP/CHOW/UT/03/2023	i)Road + Drain ii) Drain iii) Drain
30	Lakshmipur	Raipur	i) IUGIP/RAIP/UT/01/2023 ii)IUGIP/RAIP/UT+DR/03/2023	i)Road ii) Road +Drain
31	Feni	Sonagazi	i) IUGIP/SONA/UT+DR/01/2023 ii)IUGIP/SONA/UT+DR/02/2023 iii)IUGIP/SONA/UT+DR/03/2023	i)Road + Drain ii) Road + Drain iii) Road + Drain
32	Bandarban	Bandarban	i) IUGIP/BAND/UT+DR/01/2023 ii)IUGIP/BAND/UT+DR/01/2023 iii)IUGIP/BAND/UT+DR/3/2023	i)Road + Drain ii) Road + Drain iii) Road + Drain
33	Chattogram	Nazirhat	i) IUGIP/NAZI/UT+DR/01/2023 ii)IUGIP/NAZI/UT+DR/02/2023	i)Road + Drain ii) Road + Drain
34	Khagrachari	Khagrachari	i) IUGIP/KHAG/UT+DR/01/2023 ii)IUGIP/KHAG/UT+DR/02/2023 iii)IUGIP/KHAG/UT+DR/03/2023 v)IUGIP/KHAG/UT+DR/04/2023	i)Road + Drain ii) Road + Drain iii)Road + Drain iv)Road + Drain
35	Lakshmipur	Ramgati	i) IUGIP/RAMG/UT/02/2023 ii)IUGIP/RAMG/UT/01/2023	i)Road ii) Road
36	Rangamati	Rangamati	i) IUGIP/BAND/UT+DR/1/2023	i)Road + Drain
37	Noakhali	Bashurhat	i) IUGIP/BASU/UT+DR/01/2023 ii)IUGIP/BASU/UT+DR/02/2023	i)Road + Drain ii) Road + Drain
38	Feni	Daganbhuiyan	i) IUGIP/DAGA/UT+DR/01/2023 ii IUGIP/DAGA/UT+DR/02/2023	i) Road + Drain ii) Road + Drain

S.I.	District	Name of Pourashava	Title of Subproject Packages	Component
39	Lakshmipur	Ramganj	i) IUGIP/RAMG/UT + DR/01 & 02	i) Road + Drain
40	Habiganj	Chunarughat	i) IUGIP/CHUN/UT/01/2023 ii) IUGIP/CHUN/UT+DR/01/2023 iii) IUGIP/CHUN/UT/02/2023	i) Road ii) Road + Drain iii) Road
41	Moulvibazar	Kulaura	i) IUGIP/KULA/UT+DR/01/2023 ii) IUGIP/KULA/UT+DR/03/2023 iii) IUGIP/KULA/UT+DR/05/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain
42	Moulvibazar	Moulvibazar	i) IUGIP/MOUL/UT+DR/01/2023 ii) IUGIP/MOUL/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
43	Sunamganj	Chattak	i) IUGIP/MOUL/UT+DR/01/2024	i) Road + Drain
44	Chuadanga	Alamdanga	i) IUGIP/ALAM/UT+DR/01/2023 ii) IUGIP/ALAM/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
45	Kushtia	Bheramara	i) IUGIP/BHER/UT+DR/01/2023 ii) IUGIP/BHER/UT+DR/04/2023 iii) IUGIP/BHER/UT+DR/02/2023 iv) IUGIP/BHER/DR/01/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain iv) Drain
46		Kumarkhali	i) IUGIP/KUMA/UT+DR/01/2023 ii) IUGIP/KUMA/UT+DR/02/2023 iii) IUGIP/KUMA/UT+DR/03/2023 iv) IUGIP/KUMA/UT+DR/05/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain iv) Road + Drain
47	Jashore	Keshobpur	i) IUGIP/KESH/UT+DR/01/2023 ii) IUGIP/KESH/UT/01/2023 iii) IUGIP/KESH/MF/01/2023 iv) IUGIP/KESH/UT/02/2023	i) Road + Drain ii) Road iii) Municipal Facility iv) Road
48	Meherpur	Gangni	i) IUGIP/GANG/UT+DR/01/2023 ii) IUGIP/GANG/MF/01/2023 iii) IUGIP/GANG/UT/01/2023 iv) IUGIP/GANG/MF/02/2023 v) IUGIP/GANG/DR/01/2021	i) Road + Drain ii) Municipal Facility iii) Road iv) Municipal Facility v) Drain
49	Jeshore	Monirampur	i) IUGIP/MONI/UT + DR/01	i) Road + Drain
50	Jhenaidah	Mahespur	i) IUGIP/MOHE/UT+DR/01/2023	i) Road + Drain
51	Lalmonirhat	Patgram	i) IUGIP/PATG/UT+DR/01/2023 ii) IUGIP/PATG/UT+DR/02/2023 iii) IUGIP/PATG/UT+DR/03/2023	i) Road + Drain ii) Road + Drain iii) Road + Drain
52	Kurigram	Ulipur	i) IUGIP/ULIP/UT+DR/01/2023 ii) IUGIP/ULIP/UT/01/2023 iii) IUGIP/ULIP/UT/02/2023 iv) IUGIP/ULIP/UT/03/2023	i) Road + Drain ii) Road iii) Road iv) Road
53	Gaibandha	Sundarganj	i) IUGIP/SUND/UT+DR/01/2023 ii) IUGIP/SUND/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
54	Rajshahi	Bhabanigonj	i) IUGIP/BHAW/UT+DR/01/2023 ii) IUGIP/BHAW/UT/01/2023 iii) IUGIP/BHAW/UT/02/2023	i) Road + Drain ii) Road iii) Road
55		Naohata	i) IUGIP/NAOH/UT/01/2023 ii) IUGIP/NAOH/UT+DR/01/2023 iii) IUGIP/NAOH/UT/02/2023	i) Road ii) Road + Drain iii) Road
56		Bagha	i) IUGIP/BAGH/UT+DR/01/2023	i) Road + Drain
57	Chapainawabganj	Rohanpur	i) IUGIP/ROHA/UT+DR/01/2023 ii) IUGIP/ROHA/UT/01/2023 iii) IUGIP/ROHA/MF/01/2023	i) Road + Drain ii) Road iii) Municipal Facility

S.I.	District	Name of Pourashava	Title of Subproject Packages	Component
58	Pabna	Shanthia	i) IUGIP/SANT/UT+DR/01/2023 ii) IUGIP/SANT/UT/01/2023 iii) IUGIP/SANT/MF/01/2023 iv) IUGIP/SANT/UT/02/2023	i) Road + Drain ii) Road iii) Municipal Facility iv) Road
59	Rajshahi	Charghat	i) IUGIP/CHAR/UT+DR/01/2023	i) Road + Drain
60	Rajshahi	Keshorehat		
61	Naogaon	Nazipur	i) IUGIP/NAZI/UT+DR/01/2023 ii) IUGIP/NAZI/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
62	ChapaiNawabgonj	Shibganj	i) IUGIP/SHIB/UT+DR/01/2023 ii) IUGIP/SHIB/UT+DR/02/2023	i) Road + Drain ii) Road + Drain
63	Bogura	Sariakandi	i) IUGIP/SARI/UT+DR/01/2023 ii) IUGIP/SARI/UT+DR/02/2023	i) Road + Drain ii) Road + Drain

UT = Urban Transport, DR = Drainage

Source: Report of procurement section, IUGIP.

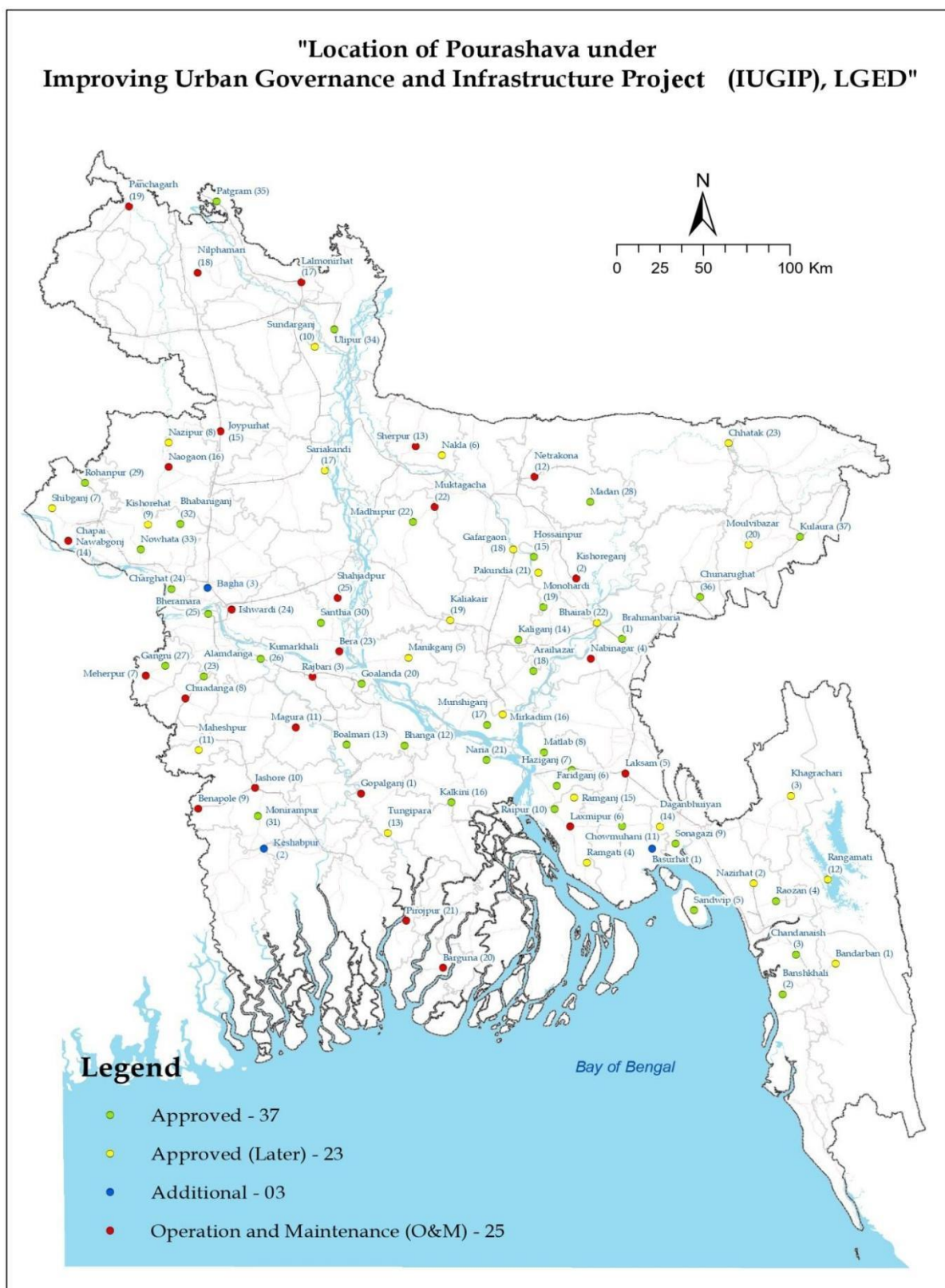
Table 2: Operation and Maintenance (O&M) Pourashavas²

S.I.	Division	District	Name of Pourashava
1	Dhaka	Gopalganj	Gopalganj
2		Kishoreganj	Kishoreganj
3		Rajbari	Rajbari
4	Chattogram	Brahmanbaria	Nabinagar
5		Cumilla	Laksam
6		Lakshmipur	Lakshmipur
7	Khulna	Meherpur	Meherpur
8		Chuadanga	Chuadanga
9		Jashore	Benapole
10			Jeshore
11		Magura	Magura
12	Mymensingh	Mymensingh	Muktagacha
13		Netrakona	Netrakona
14		Sherpur	Sherpur
15	Rajshahi	ChapaiNawabgonj	ChapaiNawabgonj
16		Joypurhat	Joypurhat
17		Naogaon	Naogaon
18		Pabna	Bera
19			Ishwardi
20		Sirajganj	Shahjadpur
21	Rangpur	Lalmonirhat	Lalmonirhat
22		Nilphamari	Nilphamari
23		Panchagarh	Panchagarh
24	Barishal	Barguna	Barguna
25		Pirojpur	Pirojpur

Source: Report of procurement section, IUGIP.

² To ensure the sustainability of the solid waste management works (SWM) at the pourashava level, the completed sub-projects related to Solid waste management (SWM) completed under UGIIP-III further required operation and maintenance (O & M). A number of 25 Pourashavas of this type are included in IUGIP and these Pourashavas are considered for O & M interventions under the program.

Figure 1: Location of Pourashavas in the Map



Source: Development Project Proposal (DPP) of IUGIP.

II. SOCIAL SAFEGUARD IMPACT ASSESSMENT

11. Up to September 2024, the social safeguard team of PMDSC under IUGIP visited 61 packages at 41 Pourashavas for social screening and for monitoring of ongoing sub-project implementation. The consultants have conducted screening of social safeguard impacts at the subproject areas. The screening and social assessment process was carried out in each scheme using the involuntary resettlement screening checklist provided in Appendix 4 of the ESMF. Requirement of the preparation of Resettlement Plan (RP) or DDR is determined by social screening process.

A. Involuntary Resettlement Safeguards

12. During social screening and due diligence, potential impacts are found mainly related to construction and are short term, localized and can be mitigated with effective construction practices and measures. The potential impacts assessed are only limited to the following: restricted pedestrian and vehicular movement due to narrowed passageways, dust generation from the transport and storage of construction materials, and noise from machinery operation, etc. Roads, footpath and drain works will be carried out along the existing road rights of way within the government lands. Hence, no additional land will be required. The RBL was assessed to be category B during program processing.³ However, during due diligence and social screening, all packages with ongoing civil works do not have involuntary resettlement impact; hence, DDRs were prepared. However, if any unanticipated impacts identified during construction which will structure or income losses or other physical and/or economic displacement, the due diligence reports will be converted to resettlement plan and affected persons will be compensated as per the entitlement matrix provided in Appendix 12 of the ESMF.

13. Throughout the implementation period, any unanticipated resettlement impacts will be monitored, and necessary mitigation measures and provision of compensation and other applicable entitlements will be taken to avoid or mitigate the impacts. The compensation policy to the affected persons will be guided by the entitlement matrix. Any potential impact of the subprojects will be fully avoided, and correspondingly, no issues relating to involuntary resettlement will occur during implementation of the subproject. Although, these roads and drainage schemes will not have any involuntary resettlement impact but, the construction/improvement of the subproject may cause only minor and temporary disturbances limited to dust and noise, movement of people etc., which are limited to the construction period only, and could easily be mitigated through the EMPs. Damages/unanticipated losses caused due to construction works will be eligible for compensation following ESMF (Para 77, approved ESMF). In case of unanticipated losses and/or damages caused due to construction works the safeguard documents will be updated and affected persons will be compensated prior to occurrence of any impact and prior to start of civil works.

14. In case of involuntary resettlement and TMRESC impacts are assessed, due diligence will be converted to resettlement plan or TMRESC Plan following the policy principles outlined in ESMF.

B. Tribes, Minor races, Ethnic Sects and Communities (TMRESC)

15. The program is classified to be category B for indigenous people/ Tribes, Minor Races, Ethnic Sects and Communities (TMRESC). However, the TMRESC population is scattered around the Pourashavas in almost all the Pourashavas and are well assimilated in the urban society. As per the PSSA (para 6 and 24), among the project *pourashavas*, only Banskhal

³ At Chowmohoni Pourashava, involuntary impact has been identified for potential temporary loss of income. RP will be prepared if drain component will be considered as some floating traders maybe displaced.

and Naohata have TMRESC populations that exceed 1%. As per the PSSA, it is expected that the RBL program will have beneficial impact on the TMRESC in these two *pourashavas*. DDRs prepared for these Pourashavas will include a specific action plan in accordance with the policy principles outlined in the ESMF. However, in Banskhal, based on the recent field visit and consultation, the data in the census is not updated, and that based on the findings of the recent field visit and consultation, the individuals bearing the surname Barua residing in Banskhal Pourashava, particularly in Baruapara, are not members of any officially recognized ethnic minority groups in Bangladesh. Please refer to the detailed discussion in the consultation section.

16. Bangladesh is a country of cultural and ethnic diversity, with over 54 Indigenous/TMRESC Peoples speaking at least 35 languages, along with the majority Bengali population. According to the 2022 census, the country's TMRESC population numbers approximately 1,650,478 which represents 1% of the total population. Chakma, Garo, Manipuri, Marma, Munda, Oraon, Santal, Khasi, Kuki, Tripura, Mro, Hajong and Rakhain are some of the well-known TMRESC communities in Bangladesh. TMRESC peoples in Bangladesh call themselves 'Adivasi'.

17. The following table shows the TMRESC population in Bangladesh by Divisions. A total of 88 Pourashavas under the IUGIP (Program) are in all of the eight Divisions of Bangladesh.

Table 3: Distribution of TMRESC population by Division in Bangladesh

Sl.	Divisions	TMRESC total population	Percentage of Total population in the Division (165,158,616)
	National	1,650,159	1.00
1.	Barishal	4,181	0.05
2.	Chattogram	990,860	2.99
3.	Dhaka	82,311	0.19
4.	Khulna	38,992	0.22
5.	Mymensingh	61,559	0.50
6.	Rajshahi	244,592	1.20
7.	Rangpur	91,070	0.52
8.	Sylhet	136,594	1.24

Source: Population & Housing Census 2022, Bangladesh Bureau of Statistics (Table: 2.8)

18. The table describes the total TMRESC population and percentage by Division. It has been revealed from the table that, out of the total population in Bangladesh, the TMRESC accounts for 1%. Out of the eight divisions, TMRESC population is less than 1% in five divisions and slightly higher in two divisions. The highest percentage (2.99%) of TMRESC people are living in Chattogram Division. The program's PSSA describes that out of 86 Pourashavas, 37 Pourashavas under the RBL program have TMRESC constituting less than 1% of total population. However, in two Pourashavas, Bankshali and Naohata, the TMRESC population accounts for 3.91% and 1.57%, respectively. The ratio nearly equal with males comprising of 1.01% and females 0.99% respectively in terms of gender distribution.

19. However, the program safeguards assessment found that the TMRESC population is scattered around the Pourashavas (does not stay in cohesive TMRESC communities or groups) in all most all the Pourashavas and is well-integrated in urban society.

20. It has been reported in the Bangladesh Census Report of 2011 (Bangladesh Population and Housing Census 2011, Community Report, District Chattogram, Table C- 12: Distribution of ethnic household, population by main group, sex, residence and community conducted by Bangladesh Bureau of Statistics) that there are 144 ethnic people live in 282 households at Ward number 5 and 6 of Banskali Pourashava. Upazila wise summary findings are shown in Chapter 3 of the Community Report of the Census of 2011, Community Report-3, Chattogram District- October 2015, The summary findings of Banskali Upazila (3.3) describes in Para No. 3.3.3 (Administrative/Geographic Unit) that there are 9 wards and in average 4101 people live in each ward.

21. In Banskali, according to the summary findings of Bangladesh Census Report of 2011, TMRESC people at Banskali Pourashava is 3.91% out of the total population of the pourashava. According to the report, the total population of the Pourashava is 36,909 and ethnic people in the Pourashava is 1444 (refer to the Tables below)

Table 4: Distribution of ethnic population at Banskali Pourashava

Administrative Unit Residence Community	RMO	Ethnic				Ethnic Population in Main Groups			
		Households	Population			Tripura	Chakma	Marm a	Others
			Both Sex	Male	Female				
1	2	3	4	5	6	7	8	9	10
Banskhali Paurashava									
Ward No-01 Total		0	0	0	0	0	0	0	0
Ward No-02 Total		0	0	0	0	0	0	0	0
Ward No-03 Total		3	9	7	2	0	7	2	0
Ward No-04 Total		0	0	0	0	0	0	0	0
Ward No-05 Total		194	1051	508	543	0	0	0	1051
Ward No-06 Total		88	393	196	197	0	5	1	393
Ward No-07 Total		0	0	0	0	0	0	0	0
Ward No-08 Total		0	0	0	0	0	0	0	0
Ward No-09 Total		0	0	0	0	0	0	0	0

Source: Bangladesh Population and Housing Census 2011, Community Report, District- Chittagong, Table- C-12, Page 663.

22. However, based on the recent field visit and review of local records, it appears that there are very few TMRESC individuals residing in the Pourashava. The result of the consultation and field visit held in Banskali is discussed in the following section.

C. Status of Social Safeguard Program Action Plan (PAP)

23. The following social safeguards program actions are provided in the Program Implementation Document to monitor the social safeguard compliances and strengthen the capacity of LGED to implement the RBL Program.

Table 5: Safeguard Program Action Plan

Actions	Responsible Agency	Time Frame for implementation	Status of safeguards PAPs
1. Establish and operationalize environmental and social management framework (ESMF) for the RBL program and ensure compliance	LGED Pourashavas	Mar 2023 (Developed) Operationalized (implementation period)	ESMF has been developed and operationalized and will continue during project implementation period
2. Social Safeguard focal persons or specialists are assigned to LGED Program Management Unit, and Pourashavas to strengthen the coordination for environmental and social safeguards compliance. a. Appoint dedicated social safeguards staff at PMU and build capacity to implement ESMF b. Appoint safeguards staff in PIUs and build capacity for implementation of RBL program activities in compliance with ESMF	LGED Pourashavas	July 2023–June 2028 (applicable to any market development under the Program.)	Resettlement/ Social Safeguard Specialist joined in July 2024, and 4 Junior Resettlement/ Social Safeguard Specialists joined in February 2024 at PMU. One Senior Assistant Engineer of LGED has been assigned as a focal person for Social Safeguard since January 2024. Pourashavas has designated one focal person to oversee social safeguards implementation and compliance.
3. Model for social safeguards compliance with respect to market development under Third UGIIP adopted and operationalized.	LGED Pourashavas	July 2023 (adopted) July 2023–June 2028 (Applicable to any market development under the RBL	Social screening was done for the 6 Market Centers during PPTA period. Up to September 2024, work order has been issued for the 7 markets. Construction work is going on 2 IUGIP markets. (Status of IUGIP markets is in table – 8, page 35). Model for social safeguards compliance with respect to market development under Third UGIIP adopted and is operationalized.
4. Include a specific action plan for the effective participation of Tribes, Minor Races, Ethnic Sects, and Communities (TMRESC) (if any) in the design of proposed infrastructures in applicable social safeguards documents and ensure their inclusion in the program benefits.	LGED Pourashavas	July 2023–June 2028.	Guidelines for the effective participation of Tribes, Minor Races, Ethnic Sects, and Communities (TMRESC) (if any) is prepared and operationalized. The action plan will be included in the next SSMR, as per the ESMF. Up to the reporting period only at Naohata Pourashava, a TMRESC group has been identified. They are under LINIC program of IUGIP. An Action Plan for TMRESC benefit enhancement will be prepared

Actions	Responsible Agency	Time Frame for implementation	Status of safeguards PAPs
			for Naohata TMRESC and will be included in the SSMR for the period April- September 2025. The action plan will be updated as needed.
5. Semi-annual reporting on implementation of environmental and social safeguard program actions.	LGED	Semi-annual during implementation	Semi-annual social safeguard Monitoring Report (October 2023 to March 2024) prepared and submitted to ADB. ADB cleared the document. April – September 2024 SSMR has been prepared.

D. Program Safeguards Systems Assessment (PSSA)

24. A Program Safeguard Systems Assessment (PSSA) was conducted for the program. During this stage, due diligence was done in five program towns (Chowmohani, Rouzan, Araihasar, Naohata and Keshabpur) based on ESMF. During the assessment (PPTA period), the team physically visited the Pourashavas and no IR potential impacts of project construction works related to involuntary resettlement was identified and a DDR submitted. Several stakeholder consultation and meetings were conducted with the Mayors, Pannel Mayors, Pourashava Councilors and Secretaries, TLCC and WC Members, concerned Engineers and Officials of the Pourashavas. Public consultations in these Pourashavas were also conducted to exchange views with the beneficiaries of the program, to disclose project objectives and activities and also to assess the potential impacts of the program.

E. Public Consultation

25. Public consultations with the community people at different subprojects of Pourashavas were undertaken to exchange views on subproject implementation and to disclose project activities. The public consultations are conducted with prior notice, ensuring wide reach and accessibility for individuals from various sectors. At project implementing unit, (PIU), contractors with the supervision of the Pourashavas are implementing construction works of road, drain and streetlight under different schemes. Participants of these consultations are community people, Pourashava officials, Councilors, TLCC, WC members, People's Representatives, contractors or their representatives, local leaders, businessmen, religious leaders, journalists, other government officials and different stakeholders since subproject preparation to date who participated at different stages of the project activities. The consultations/meetings were conducted at subproject sites and Pourashava offices. In addition, hotspot/information discussion were held in the project site as a part of information dissemination about the upcoming subproject. Details on consultation/meetings are described in the following paragraph and in Table No. 4. IUGIP arranged 77 public consultations in 27 Pourashavas during the reporting period. A total of 1178 participants (male- 958 and female-220) participated in the meetings. The major objective of such consultations was to exchange views on project objectives and activities, assessing potential impacts of project activities and to disclose project mitigation plan of potential adverse impacts. In these meetings different issues related to project activities, problems/constraints and project methods to address the constraints are identified and discussed. Consultation is a continuous process which requires holding meetings with the project beneficiaries from the very beginning of the project preparation to the stages of implementation and monitoring of the project activities. The Grievance Redress Mechanism of the project has been discussed in these meetings. Formation of grievance redress committees (GRCs), GRC functions, types of complaints, procedures of submitting complaints, different stages of GRM etc. were discussed at the

meetings. Feedbacks from the participants are recorded and facilitators (Resettlement Team) responded on the concerns of participants. List of public consultations held during the reporting period are showed in the following table and concerns raised by the participants are discussed in the following paragraph. The community people, local leaders, project beneficiaries along with subprojects and other stakeholders attended the public consultation. This interactive approach will continue during the implementation of the subproject. The findings of the above consultations revealed lots of positive impacts in spite of a few temporary impacts/concerns limited to construction period only, which have the scope of mitigation.

26. **Consultation at Banskali:** It was required to arrange a meeting with the stakeholders and key informants of the pourashava as it was reported in the PSSA that number TMRESC peoples is highest among the project pourashavas. Four other public meetings were arranged at different places of the Pourashava. TMRESC-related issues and concerns were discussed alongside other topics during the meetings. Resettlement/Social Safeguard Specialist of IUGIP visited Banskali Pourashava from September 22 to 24 of 2024. During the visit, the IUGIP environment specialist and the junior resettlement and social safeguards specialist monitor different program activities. The Resettlement Specialist also met Municipal Executive Officer, Birth Registration Officer of Municipality, talked with Ward Counselor of Ward No. 4, 5 and 6 of the Banskali Pourashava, met the local journalists (Daily Azadi, General Secretary- Banskali Press Club, Editor – Azker Banskali), Executive Member of Upazila Shilpakala Academy, two NGOs and talked with General Secretary of Banskali Buddhist Association, participants of public consultation to collect information about TMRES Communities in Banskali.

Figure 2: Meeting with project stakeholders and key informants of Banskhalī Pourashava



Stakeholders meeting at Banskhalī Pourashava conference room. Municipal Executive Officer, Birth Registration Officer, Local Reporter of The Daily Azadi, Editor of Azker Banskhalī and Executive member of Upazila Shilpakala Academy are seen in the picture.

(Photo: Resettlement Specialist, IUGIP)

27. All of the sources reported that number of TMRESC people at Banskhalī Pourashava is significantly less than 1%, and it has been assessed that no TMRESC people will be affected due to IUGIP works at Banskhalī. A few TMRESC people who live at Banskhalī are so scattered that it was hard to locate them, and it was not possible to gather them for consultation. However, as reported in the Census report⁴ that a total of 1,444 ethnic peoples are living at Ward number 5 and Ward number 6. These group do not belong to the officially recognized ethnic groups in Bangladesh. It is possible that an error occurred during the Census enumeration, where individuals with the surname "Barua" may have been mistakenly identified as ethnic minorities. During the visit at Banskhalī pourashava in 2024, pourashava officials informed that approximately 7,000 individuals with the surname Barua reside in Baruapara within the Pourashava. The Resettlement Specialist, IUGIP visited Baruapara and conducted public consultation in the area. All participants were Barua and clarified that they are not ethnic minority. It is likely that an error occurred during Census 2011 where Enumerators may have classified individuals with surname Barua as part of the TMRESC. The Baruas living in the plains, such as those in Banskhalī are not TMRESC people. It is the Baruas from the hilly regions who are generally considered part of the TMRESC communities. The people with surname "Barua" have been living in Banskhalī for generations. Mainly they live at *Baruapara* of the pourashava. They are Bengalis similar to the mainstream people of the country. While they practice Buddhism, their language and cultural characteristics are aligned with the broader Bengali culture. The Baruas who lived in the plains, often referred to as Barua-Buddhist are recognized as one of the ancient communities of Bangladesh, with a history dating back five thousand years according to Arakanese chronology. IUGIP will request the pourashava to provide the certificate and will be included in the next SMR for the period of April – Setember 2025.⁵

⁴ Community Report-3, Chittogram District-October-2015, Table- C-12, page 663

⁵ Verbal statement from pourashava authority and from responsible persons like President of Press Club, Banskhalī, General Secretary of Buddhist Association mentioned that the data in the census is not updated, and

28. During the visit schemes under the packages (i) IUGIP/BANS/UT+DR/01/2023, and (ii) IUGIP/BANS/UT +DR/02/2023, (iii) IUGIP/BANS/UT+DR/03/2023, (iv) construction works not started) visited. The beneficial impacts on community people are recorded from the feedback from participants of the community consultation. They reported that after completion of the road, travelling and carrying goods will be comfortable, easier, time-saving and economical.

29. The participants stated in the meeting that there is no adverse impact of the IUGIP works on them. The program has the plan to prepare DDR as there are no IR or IP impacts identified.

Figure 3: Consultation at Banskhal Pourashava



Consultation with the people of Baruapara at Banskhal Pourashava



Participants of Public consultation at North Jaldi under Banskhal

that based on the findings of the recent field visit and review of local records, the individuals bearing the surname Barua residing in Banskhal Pourashava, particularly in Baruapara, are not members of any officially recognized ethnic minority groups in Bangladesh. IUGIP will request the pourashava to provide a certificate and will be included in the next SMR (April- September-2025)

Table 6: List of Public Consultations during the period of April to September 2024

Sl. No	Date of Visit	Name of Pourashava	Venue of FGD / PCM	Male	Female	Total Participants
1	01 Apr 2024	Tungipara	Beside Pourashava	12	0	12
2	02 Apr 2024		Ward Councilors office -04	12	0	12
3			Ward Councilors office -02	12	0	12
4		Rmagati	Sikka gram Star store	10	2	12
5	Char sita		8	4	12	
6	Sttar store		8	4	12	
7	06 Apr 2024	Manikganj	In front of Afroza Madrasah	12	0	12
8	30 June 2024		West Sawta Bazar	28	0	28
9			Uchita Bazar	18	9	27
10			House of Ward Councilor-03	23	13	36
11			Bagjuri Bazar	19	0	19
12			Charbeutha Primary School	12	0	12
13	05 May 2024	Basurhat	koralia	10	4	14
14	06 May 2024		Hanidia para	13	2	15
15	07 May 2024		Jubli road	15	0	15
16			Hazipara	7	5	12
17		Bagha	Thanamor	18	0	18
18	Ponditpara		18	0	18	
19	08 May 2024	Shibgonj	Dabigonj Madrasha	16	2	18
20			Chakdulotpur	18	0	18
21	10 May 2024	Nazipur	Tuknipara Bazzer	18	0	18
22			Councilor office	17	0	17
23	08 May 2024	Bandarban	Badda onathaloy	9	6	15
24	09 May 2024		uzirpara	7	8	15
25	10. May.2024		kasempara	7	9	16
26			Hafez gona	10	5	15
27	08 June 2024	Moheshpur	Front side of Rafiuddin House	10	2	12
28			Hudar Mour	12	0	12
29			Momin Nagar	12	0	12
30	09 June 2024		Mondal Para	11	1	12
31			Mollah para	13	0	13
32	10 June 2024	Monirampur	Public Library Road	9	2	11
33			Juranpur Mazer Para	12	0	12
34			Post Office Para	1	11	12
35	11 June 2024		Front Side of Hakoba Govt.Primary School	6	6	12
36			Mukti Jodda Mour	12	0	12
37	08 June 2024	Pakundia	Ward Councilors office -08	12	0	12
38			Ward Councilors office -09	23	0	23
39	09 June 2024		Shop of Nur Islam	12	0	12
40		Bhairab	Ward Councilors office -11	10	0	10
41			Ward Councilors office -01	11	0	11
42	Ward Councilors office -03		19	0	19	

Sl. No	Date of Visit	Name of Pourashava	Venue of FGD / PCM	Male	Female	Total Participants
43	09 July 2024	Rangamati	Rangapani	7	9	16
44			Patahargata	8	7	15
45			Mazer bosti	7	9	16
46	13 Aug.2024	Hossainpur	Shop of Abdul Malak	9	0	9
47			Ward Councilors office -03	5	7	12
48			West Fulsori	12	1	13
49	14 Aug 2024		Ward Councilors office -01	9	4	13
50	17 Aug 2024	Kaliakair	Makish Batha Bazar	12	0	12
51			Sattar Textile Road	9	0	9
52	02 Sept 2024	Charghat	Hall Para	16	0	16
53			Gussho Gram	8	8	16
54	04 Sept 2024	keshorhat	Dorsonapara	11	4	15
55			Bidirka	11	5	16
56	02 Sept 2024	Chandanish	Gazbaria	10	5	15
57			Nayhat	13	1	14
58	03 Sept 2024	Raozan	Darul islam madrasha	9	0	9
59			Sharif para	9	0	9
60	04 Sept 2024	Brahmanbaria	Digirpar	10	5	15
61	05 Sept 2024		Paikpara	11	4	15
62	22 Sept .2024	Kumarkhali	Tay baria Shaeen Mour	19	4	23
63			Batikamara	15	13	28
64	24 Sept 2024	Bheramara	Ya Ya Foodpark SDO Mour	18	3	21
65			Riazuddin Mour	19	5	24
66	23 Sept 2024	Banskhali	North jaldi	14	5	19
67	24 Sept 2024		Baruapara	6	19	25
68			Nowa para	14	0	14
69	22 Sept 2024	Bhanga	Chilladharchar BastoKhola	12	0	12
70	23 Sept 2024		House of Jabber Matubbor	11	0	11
71	24 Sept 2024	Boalmari	Hospital Road	12	0	12
72			Bazar Road	12	0	12
73	25 Sept 2024	Ramganj	Angar para	22	4	26
74			Nandanpur	16	0	16
75			Bansgram	12	3	15
76		Goalanda	Site office Package-02	13	0	13
77	26 Sept 2024		Goalada Bazar	15	0	15
Total				958	220	1,178

30. The topics may be summarized as follows:

- (i) Briefing on program background and objectives in short.
- (ii) Background of subproject selection and scope of the construction works.
- (iii) Potential benefits from the subproject expected by the program.

- (iv) Potential problems may occur during construction and their level. How those will be avoided or mitigated by the PIU and contractors.
- (v) Project policy on social safeguard, responsibility of PMU, PIU and contractors to address the social safeguard compliances.
- (vi) Project Grievance Redress Mechanism in details was discussed. The focal person of GRC in PIU, contractors' responsibility in GRM, and process of grievance hearing was discussed.
- (vii) Copy of Grievance Registration Form was shown to the attendees.
- (viii) Suggestions from the beneficiaries for the betterment of the subproject was encouraged.
- (ix) Land requirement for the subproject was discussed.
- (x) Responsibility of beneficiaries in operation and maintenance of the subproject discussed.

F. Concerns of the participants and responses form MDSC Consultants

31. During the public participation, the participants exchanged their views with the MDSC consultant team. The participants expressed their concerns too. Concerns of the participants of the public consultations are mostly common. Concerns of the participants and responses of facilitators of the public consultations are mentioned in the following table.

Table 7: Concerns of the participants and responses of facilitators of the public consultations

Sl. No.	Concerns of the participants	Responses of the facilitators
1.	When the subproject works will be completed?	The completion date and up to date progress of the subprojects were disclosed.
2.	Is it possible to complete the subproject works earlier?	Contractors discussed on possibility of completion of the subproject works before the completion date. If there were constraints to complete the work in due time it was also discussed.
3.	Do the PIU controls the quality of construction materials.	Mainly quality of the construction works is controlling by PIUs. There are one Monitoring Engineer (ME) from PMDSC at each program Pourashavas. The PIU Engineers and ME of PMDSC jointly controls the quality of construction works at field level. The Upazila level and District Level LGED contribute in maintaining quality of works. There are Quality Control Engineers at PMU. They also monitor the quality of the subproject construction works. The construction materials are tested mainly at the laboratories of nearest Public Engineering Universities and LGED laboratories.
4.	How people can submit their complaints on construction works if they have and how the complaints will be addressed by the program?	The project GRM was discussed. The participants were informed that there are both online and offline complaint receiving system. For offline, a complaint Box and Complaint Registers are placed at Pourashava offices. Any aggrieved person can submit their complaints at Pourashavas and at field-level in written, by mail, by email, by post or through telephone. They also can submit their complaints regarding social, land and environmental issues/concerns at Contractors office or by writing complaints in Complaints register at Contractors office. Hearing of their complaints are arranged in presence of complainants. Complainants have the scope to appeal to higher GRCs if they are not satisfied with the decision of 1 st level GRCs. They can also submit their complaint to the upper level GRCs at PMU, and access to country's legal system. They can also use ADB Accountability

Sl. No.	Concerns of the participants	Responses of the facilitators
		Mechanism through Complaint Receiving Officer (CRO) at ADB Headquarters or the ADB Bangladesh Resident Mission (BRM).
5.	Whether land acquisition will be required? If required how it will be compensated.	The program construction works are carried out on existing RoWs on Pourashava lands. So, land acquisition will not be required. At the early stage of sub-project design social impacts are screened out. If any IR or TMRESC impacts are assessed, an RP or TMRESC plan will be prepared. Compensation will be provided following Entitlement Matrix appended as Appendix 12 of the ESMF.
6.	Request to complete the construction works before rainy season.	In response to participants concern to complete the work before rainy season, the possibility or the real situation were discussed in the meetings.
7.	How the movement of overloaded trucks will be controlled on the subproject roads?	Existing traffic rules will be followed for the subproject. Supervision of the community people will help to control movement of overloaded transports on the subproject roads.
8.	Whether the drains will be covered with slabs?	The under-construction drains will be covered with slabs.
9.	How the clogging/blockage of the drains will be removed?	The designated PIU workers will work to maintain the flow of the drains. The participants were also requested not to throw any solid waste in the drains.
10.	Where will be outfall of the drains?	The outfalls were shown in the design.
11.	What will be the lighting facilities of the constructed roads during night?	Electric lights/ solar lights will be provided according to sub-project design.
12.	Have there any scope to work for the local female workers? Whether their wage will be equal to male workers.	The female workers are always welcomed to work. They will be equally paid as the male workers are receiving for same kind of work.

G. DDRs prepared and submitted to PMU during the reporting period April to September 2024

32. Safeguards due diligence reports have been prepared as part of safeguard due diligence and review to ensure compliance with ADB safeguard policy due diligence requirements. During the reporting period, the Social Safeguard Team under MDSC visited 23 packages under 15 Pourashavas for social screening and prepared 23 DDRs. The DDRs were submitted to PMU. PMU included the DDRs in the Subproject Appraisal Report (SPAR). The list of the DDRs prepared during the reporting period and the cumulative number of prepared DDRs are shown below in Table 8.

Table 8: Number of DDRs prepared during the period April - September 2024

SI No	Name of District	Name of Pourashava	October 2023 to March 2024	April-September 2024	Total DDRs prepared and submitted up to September 2024
1	Gazipur	Kaliakoir	1	-	1
2	Gopalganj	Tungipara	-	1	1
3	Bougra	Shariyakandi	-	1	1
4			-	1	1
5	Gaibandha	Sundorgonj	-	1	1
6			-	1	1
7	Noakhakli	Basurhat	-	1	1
8			-	1	1
9	Rajshahi	Bagha	-	1	1
10			-	1	1
11	Naogaon	Nazipur	-	1	1
12			-	1	1
13	Laximpur	Rmagati	-	1	1
14			-	1	1
15	Chapainawabganj	Shibgonj	-	1	1
16			-	1	1
17	Manikganj	Manikganj	-	1	1
18			-	1	1
19	Rangamati	Rangamati	-	1	1
20	Jhenaidah	Moheshpur	-	1	1
21	Kishorganj	Bhairab	-	1	1
22	Feni	Daganbhuayan	-	1	1
23	Bandarban	Bandarban	-	1	1
24			-	1	1
Total			1	23	24

33. The Project Management, Design and Supervision Consultant (PMDSC) prepared and submitted 24 DDRs up to September 2024. During PPTA period, 111 DDRs were submitted to PMU. So, in total PMU received 135 (111 + 24) DDRs.

H. Consultation Plan for TMRESCs

34. The consultation framework is designed to help to ensure that indigenous peoples are well informed, consulted and mobilized to participate in the project works to be implemented under the IUGIP. Their participation will not only make project activities more sustainable but also provide benefits with more certainty, or protect them from any potential adverse impacts of project intervention. The main features/process of the consultation framework includes a social impact assessment to determine the degree and nature of impact supported by the project. An Indigenous Peoples Plan (IPP)/TMRESC Plan will be developed if TMRESC communities are found to be present in or have collective attachment to areas affected under the respective project implementation plan. Consultations with and participation of indigenous peoples, their leaders and local government officials will be an integral part and will be inflected in the overall IP/TMRESC Plan, which should be prepared along with other required project reports.

35. A free, prior, and informed consultation process involving indigenous groups would provide a comprehensive baseline data on social, economic and technical aspects of each investment particularly for those areas that have been identified with ethnic groups during the project screening (preparation). This also includes participatory mapping to determine exact location of construction sites, land size requirement and also location of IP/TMRESC communities. The checklist for screening TMRESC people will indicate whether or not the TMRESC peoples are found in the project area and further identify potential social issues on TMRESC peoples because of the project intervention. IUGIP and Pourashavas will undertake specific measures to consult with, and give opportunity to, indigenous populations to participate in decision making related to the investments, should they so desire.

36. All target areas that have TMRESC people communities and are candidates for project support will be visited (at the time of first consultation with communities) by the Project team including social safeguard, environmental experts and relevant local authorities. Prior to the visit, the TMRESC leaders will be informed that they will be visited by the respective persons and local authorities and that consultation will be conducted to seek support of the project intervention and to determine potential adverse impacts as well as possible support from the project in order to address the potential impact. The notice will request that the communities shall invite to the meeting representatives of TMRESC male and females, village leaders, Organizations deal with TMRESC (NGO) or others as appropriate. During the visit, the community leaders and other participants will present their views with regards to the proposed activities.

37. The focal persons/facilitators will express the Project Grievance Redress Mechanism to the participants and will invite their opinion on the Project GRM. If there is/are conflict/gap between the Project GRM and their traditional cultural mechanism; the conflict will be removed and gap will be bridged up from discussion in the consultation.

38. The IUGIP will also identify and utilize the existing community grievance mechanism to take into account specific cultural attributes as well as traditional-cultural mechanisms for raising and resolving issues— to ensure that the concerns of different ethnic groups are received and addressed during project preparation, implementation and beyond project completion. To achieve this, projects would (a) identify and determine culturally acceptable ways to address grievances from significantly different ethnic groups within affected communities, including different ethnic or cultural groups within the project-affected area; (b) understand cultural attributes, customs, and traditions that may influence or impede their ability to express their grievances, including differences in the roles and responsibilities of subgroups (especially women) and cultural sensitivities and taboos; and (c) agree on the best way to access grievance mechanisms, taking into consideration the ways communities express and deal with grievances.

39. During the visit, the Project safeguard experts or relevant official with social expertise will undertake a screening for indigenous peoples with the help of indigenous people leaders and local authorities. The screening will check for the following:

- (i) Names of ethnic groups in the affected villages/commune;
- (ii) Total number of ethnic groups in the affected villages/commune;
- (iii) Percentage of ethnic people in affected villages/communes; and
- (iv) Number and percentage of ethnic households within a described zone of influence of the proposed investments. (The zone of influence should include all areas in which investments- related benefits and adverse impacts are likely to be relevant.)

40. Once target areas have been selected by the project through screening process and indigenous peoples are identified, a pre-social assessment will be conducted to take note of affected assets (though this would be done in more detail in RPs, if necessary), baseline

socioeconomic survey. The social and economic profile of beneficiary population or project-affected people will be collected. Consultations will be carried out for each of the beneficiary/affected communities/villages and the respective communes, ascertaining their support and determining the potential impacts and possible support under the Project. The outcome of this process will be the basis to develop safeguard documents as part of the project implementation plan that include:

- (i) Resettlement Plan/TMRESC Plan is to be developed provided that land acquisition and involuntary resettlement impacts and impacts to TMRESC (whether positive or negative impacts) are assessed. Outline of social safeguards documents and guideline for preparation is described in the) in the ESMF; or
- (ii) Due Diligence Report is to be prepared if no land acquisition and involuntary resettlement and/or impact on indigenous peoples/TMRESC.

41. If unexpected impacts (both on indigenous or land acquisition/involuntary resettlement) occur during project implementation (particularly during construction), the RP/IPP/TMRESC Plan or a combined plan will be prepared/ updated. IPP/TMRESC Plan shall be implemented prior to impact and prior to construction commencement.

I. Social Safeguard Documents prepared in IUGIP

42. IUGIP has been implementing the program in a transparent way. The safeguard documents have been prepared under the IUGIP and was disclosure to the project beneficiaries, Government Agencies of Bangladesh and ADB.

Table 9: Social Safeguard reports prepared for IUGIP

SI	IUGIP Social safeguard reports	Stage of preparation	Disclosed on ADB Website	Disclosed on LGED Website	Remarks
1.	Program Social Safeguard Assessment (PSSA)	Prepared and submitted to ADB.	https://www.adb.org/sites/default/files/project-documents/55307-001-pssaab.pdf	https://iugip-lged.org/document_archive/uploads/PSSA.pdf	=
2.	Environmental and Social Management Framework (ESMF)	Prepared and submitted to ADB.	https://www.adb.org/sites/default/files/project-documents/55307/55307-001-pam-en.pdf	https://iugip-lged.org/document_archive/uploads/ESMF%20final%2023%2006.%202024(time12.03pm)-further-updated-05Jul2024.pdf	=
3.	Due Diligence Reports	111 DDRs prepared during PPTA period, and 24 DDRs prepared by PMDSC consultants.		https://www.iugip-lged.org/document_archive/document_archive.viewer.php	135 DDRs disclosed in the LGED website. (Due to technical problems, 4 DDRs could not disclosed. These DDRs will be disclosed next time)

SI	IUGIP Social safeguard reports	Stage of preparation	Disclosed on ADB Website	Disclosed on LGED Website	Remarks
4.	Semi-annual Social Monitoring Report	SSMR for the period October 2023 to March 2024 (SSMR-1) prepared and submitted to ADB.		http://iugip-lged.org/document_archive/uploads/Semi-Annual%20Social%20Safeguard%20Monitoring%20Report.pdf	1. The SMR-1 has been disclosed on the LGED Website. 2. SSMR-2 (April to September 2024) prepared and submitted to ADB

43. Since mobilization at the initial stage, the PMDSC and Social Safeguard Specialists have been working on to finalize the design and preparation of required social safeguard documents/ reports for the identified subproject as well as conducting of feasibility study and worked closely with PMDSC during preparation of final design for the new subprojects selected. During the reporting period, the safeguard consultants subsequently also prepared number of social safeguard reports for subprojects with the design-completed schemes.

44. A list of packages visited and impact assessed by the social safeguard team of PMDSC is at Appendix- 1. The roads and drains will be constructed within the rights of way (ROW) of Pourashava roads. Due diligence was conducted to assess the schemes. **The assessment indicates that there will be no land acquisition or physical displacement or permanent economic displacement of any individual, household or community.**

J. Municipal Facilities

45. The Asian Development Bank (ADB), Agence Française de Développement (AFD) and Government of Bangladesh (GOB) supported Improving Urban Governance and Infrastructure Program (IUGIP) under the results-based lending (RBL) modality which aim to improve infrastructure facilities such as drains, roads, streetlights, low-income neighborhoods improvements (footpaths, drains, streetlights, tube wells, dust bins and community toilets), and market centers and parks in selected 88 Pourashavas. IUGIP has already selected seven places to construct or improve markets.

46. It is very important to stimulate economic life in small towns. The presence of a market facilitates the availability of products, create dynamism of production and ensures fair prices of products, creates new employments, increased social communication which is one of the important conditions of development. Up to September, 2024 IUGIP has selected seven places in six Pourashavas for construction of market centers. All of these seven selected places are Pourashava lands and at present there are no running markets. So, there are no case of displacement or loss of income. Construction works are ongoing in two Pourashavas. IUGIP has not yet selected any place for park or open space. The following table shows places of markets selected by IUGIP and present status of construction of the markets.

Table 10: Social impacts identified at IUGIP markets and status of physical progress during and up to the reporting period

SL. No.	Pourashava and District	Social impact asses sment period					Ownership of land	Proposed		Location		Type of safeguar ds docume nts prepared	Physical progress
			Assessment done					Design not complet ed	Design completed	Existing/ running market place	New and Pourasha va place		
			Impact /displacement			Types of impacts covered							
			Structur e	Lan d	Income								
1.	Keshabpur/Jeshore	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	Not started
2.	Gangni/ Meherpur, MF-01	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	8.15% completed
3.	Gangni/ Meherpur, MF-02	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	Not started
4.	Goalanda/ Rajbari	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	Tender under process
5.	Santhia/ Pabna	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	Tender under process
6.	Rohanpur/Rajsha hi	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	Tender under process
7.	Rowzan/Chattogr am	TA period	-	-	-	-	Pourashava	-	√	-	√	DDR	19.34% completed

III. INSTITUTIONAL ARRANGEMENTS AND CAPACITY BUILDING

A. Institutional Arrangement for social safeguard

47. The Ministry of Local Government, Rural Development and Cooperatives (MLGRDC) acting through its Local Government Engineering Department (LGED) is the Executing Agency. At the LGED, PMU has been established and this PMU is being supported by the consultants. At the *Pourashava* level, district level team of LGED (PIU) will implement the program related construction works. As part of current RBL program implementation, the PSSA has recommended as an action point for recruitment of one Environmental Safeguard Specialist and one Social Safeguard Specialist at the PMU level. Both safeguard specialists are reporting to the Project Director and together and formed the safeguard cell. At PIU level, one officer of Assistant Engineer rank is designated as safeguard focal person, who will ensure EMP and Resettlement Plan implementation. Project Management, Design and Supervision Consultants (PPMDSC) are engaged to work closely with and advise the PMU and PIUs.

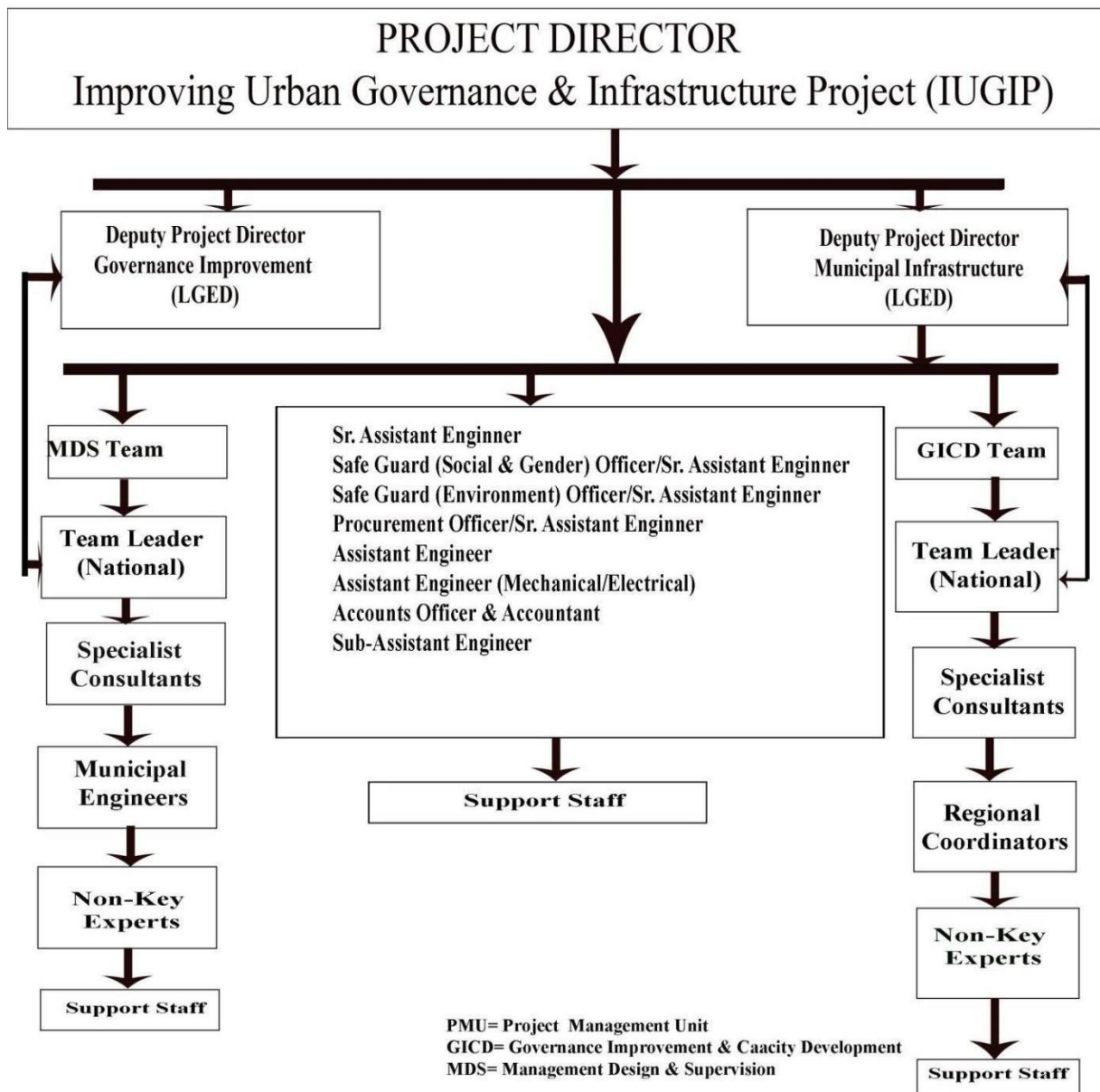
48. Social Safeguard Team of PPMDSC constitutes of Resettlement/ Social Safeguard Specialist and four Junior Resettlement/ Social Safeguard Specialists. Responsibility of Social Safeguard Specialist is to determine requirement of preparation of RP or DDR and to prepare them according to requirement in compliance with ADB SPS 2009 and Regulations of GoB. The team has been confirming inclusion of DDRs in bidding documents and civil work contracts, has been monitoring the implementation and disclosing of social safeguard (DDR) Plans and Grievance Redress Mechanism. The social safeguard team consolidates monthly social safeguard from PIUs and to prepare and disclose in Semi-annual and Annual Social Safeguard reports upon approval of ADB. PMU Safeguard Cell will assess training need and coordinate training activities for PMU and PIUs officials, Contractors.

Table 11: Status of Recruitment of Resettlement / Social Safeguard Consultants (PPMDSC) at PMU Level

Position	Joining Date	Leaving Date	Present status
Resettlement/ Social Safeguard Specialist	1 July, 2024	-	Working
Jr. Resettlement/ Social Safeguard Specialist-1	January, 2024	-	Working
Jr. Resettlement/ Social Safeguard Specialist-2	January, 2024	-	Working
Jr. Resettlement/ Social Safeguard Specialist-3	February, 2024	-	Working
Jr. Resettlement/ Social Safeguard Specialist-4	February, 2024	-	Working

49. Municipal Engineers are deployed by PPMDSC at all *Pourashavas* selected for the program. They assist *Pourashavas* in preparation of Development Plan (PDP) meeting all necessary requirements including social and environmental safeguard issues followed at *Pourashava* level.

Figure 4: Implementation Arrangement of IUGIP



B. Training for capacity building

50. A total of five workshops (one day training) for contractors and supervisory staffs have been conducted by IUGIP during the reporting period April to September 2024. The workshops were arranged on gender, environmental and social safeguard, contract management, climate change and quality control of infrastructure for Contractors and Project Pourashava Engineers' at Regional Training Centers of LGED. A total of eight workshops of this kind have been arranged by IUGIP up to September 2024. The overall objective of this workshops/ training courses is to enhance knowledge, skill and attitudes particularly the technical officials of Pourashavas, contractors and IUGIP officials to effectively meet the requirements set by the development partners. A total of 120 participants (five batches) from 25 pourashavas attended the workshops/ training. Up to September 2024, a total of 159 participants (six batches) from 34 pourashavas attended the workshops/ training.

51. The following table shows the number of the Pourashavas, and number of participants with their designation attended in the daylong workshop organized at Regional Training Centers (RTC) of LGED.

Table 12: Pourashava-wise details of training attended during the reporting period

S I	Date	Venue	Nos. of Pouras has	Number of participants attended				Total
				XEN/A E/ SAE -PIU	AE/MD SC/. IUGIP	ME- MDSC (IUGIP) (IUGIP)	Contract ors	
1.	15 May, 2024	Bogura, RTC, LGED	06	04	06	05	10	25
2.	19 May, 2024	RTC Faridpur, LGED	05	05	05	04	11	25
3.	20 May 2024	Jashore , RTC, LGED	05	05	05	05	08	23
4.	25 June, 2024	Central Training Unit, LGED,Dhaka	04	04	04	04	08	20
5.	26 June, 2024	Central Training Unit, LGED,Dhaka	05	05	05	05	12	27
Total			25	23	25	23	49	120

Note: XEN = Executive Engineer, AE =Assistant Engineer, SAE =Sub-Assistant Engineer, ME= Municipal Engineer

Figure 5: Resettlement/ Social Safeguard Specialist discussing the ADB SPS requirements for IUGIP



52. Resettlement/ Social safeguard Specialist from PMDSC attended the training program. ADB safeguard policy was discussed during the training. It was discussed how the social safeguard compliances have to be ensured during implementation of project works. The responsibilities of relevant personnel in ensuring compliance were also explained. Resettlement/ Social safeguard Specialist from PMDSC provided guidance on the preparation of social safeguard monitoring reports, informing local people on program- GRM.

53. Social safeguard capacity building training will be arranged for PMU Officials, PIU Officials of 63 Pourashavas and for contractors awarded contracts for construction works. Project Safeguard Policies (Environment and Social) as outlined in ADB SPS 2009, EMP and avoidance and mitigating measures in the DDRs, and in case of involuntary resettlement impacts, how the resettlement plan of a project is implemented will be discussed in the training. The training program will include orientation on the project GRM, social safeguard monitoring requirements and applicable avoidance and mitigation measures. As a part of capacity building initiatives under the implementation of IUGIP RBL Program, these training sessions will be conducted at PMU, PIUs and subprojects construction sites.

IV. GRIEVANCE REDRESS MECHANISM (GRM)

54. In order to receive and facilitate the resolution of affected people's concerns, complaints, and grievances concerning the subproject's safeguards performance, IUGIP has established a Grievance Redress Mechanism (GRM) consistent with the ESMF. This GRM will work to address any complaints related to project activities that arise during the implementation of the subproject. The RBL program have both online as well as offline mode to receive the grievances. An aggrieved person can register his/her complaint through telephone, mobile, or email or by writing in the Complaint Registers maintaining in the PIU/Pourashava office and contractor's offices.

55. Complaint boxes are installed at all of the PIUs. The safeguard focal person at PMU will ensure the follow-up of the grievance until resolved. The PMU will have a regular review to ensure that all grievances are resolved in time-bound and through a transparent mechanism. The affected person is free to access the country's legal system at any time and at any stage. The affected person also can use the ADB Accountability Mechanism (AM) through directly contacting (in writing) the Complaint Receiving Officer (CRO) at ADB headquarters or the ADB Bangladesh Resident Mission (BRM). The sample of Grievance Registration Form is available in Appendix- 4. The Registration Form used in ESMF has been revised following the requirement and the English version of the form annexed in this report. PMU safeguard officer will have the overall responsibility for timely grievance redressal on environmental and social safeguards issues and for registration of grievances, related disclosure, and communication with the suggested party through the PIU designated safeguard focal person.

56. The GRCs utilize the Grievance Redress Registers to document records of complaints and their resolutions. These registers include summaries of complaints, details of the hearing process, GRC decisions, and feedback from complainants. A guideline for operating the GRM, along with a sample Grievance Registration Form and a model Grievance Register, already developed in Bengali and distributed to all project Pourashavas for their use.

57. The multi-tier GRM for the project is outlined below. Time-bound schedules of each tier discussed and persons responsible for arranging hearing and redressing the complaints are also identified.

58. **1st Level Grievance, Pourashava Level PIU.** The contractors, PIU Safeguard and Gender Focal person can immediately resolve issues on-site or at Pourashava level in consultation with each other with the support of Administrative Officer of Pourashava, designated municipal ward councilor and will be required to do so within 7 days of receipt of a complaint/grievance. Assistance of ward committees (WC) will be sought if required for resolution of the issue, by any one or all of them jointly. The First Level Grievance Redress Committee will be comprised of the following members:

- (i) Chief Executive Officer or Poura Nirbahi Officer
- (ii) Executive Engineer, Pourashava/ Safeguard and Gender Focal person
- (iii) Administrative Officer, Pourashava (will act as secretary GRC level-1)
- (iv) Municipal Ward Councilor (designated)/ WC member
- (v) Medical Officer/Environment Health Safety (EHS Supervisor)/, Contractor
- (vi) Affected Person's Representative/ Community or NGO Representative of project Area.

(Some designation of the members of GRC required to be changed in ESMF)

59. **2nd Level Grievance, Pourashava Level.** All grievances that cannot be redressed within 7 days at Ward level will be brought up to the Second Level Grievance Redress Committee (GRC) headed by the Panel Mayor. Second Level Grievance Redress Committee at Pourashava level will attempt to resolve the grievance /complaint within 15 days. The

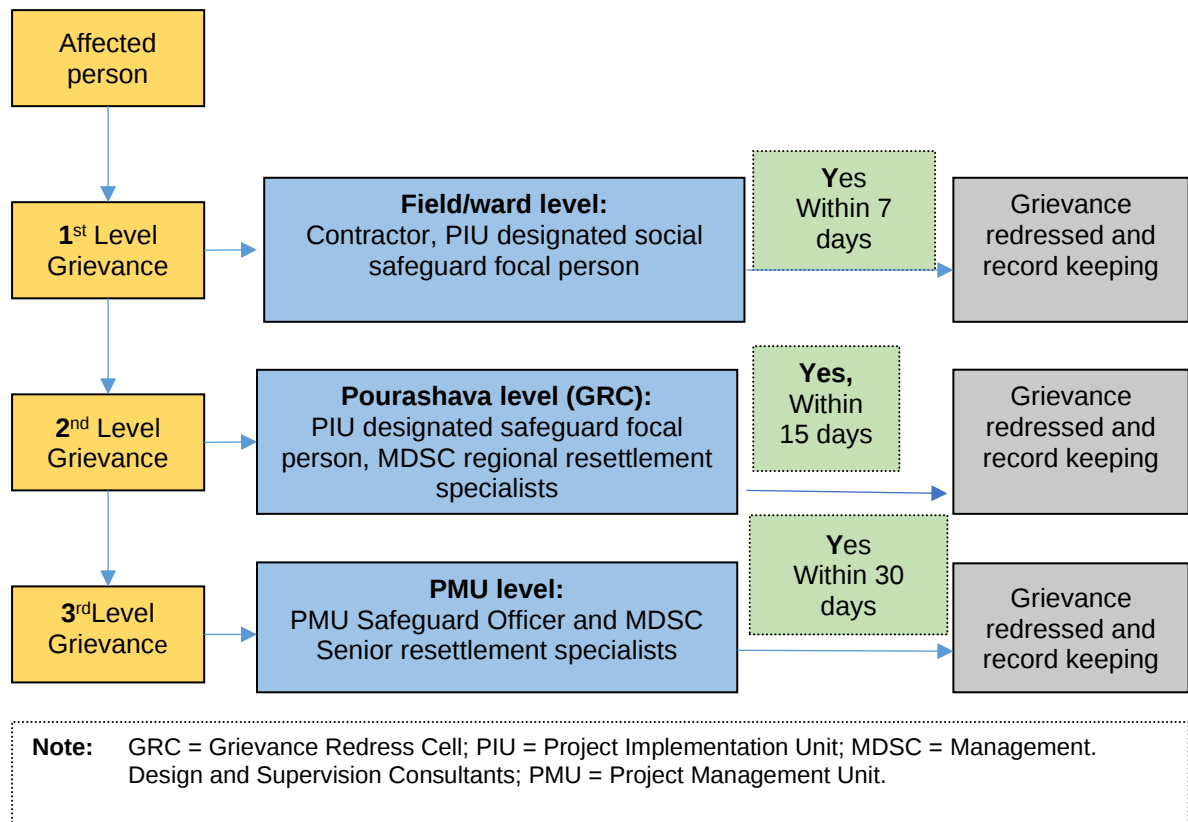
composition of 2nd level Grievance Redress Committee is as follows:

- (i) Panel Mayor of the Pourashava
- (ii) Chief Executive Officer/ Poura Nirbahi Officer (will act as member secretary)
- (iii) Executive Engineer of the Pourashava
- (iv) Concerned Councilor of the Pourashava
- (v) Administrative officer of the Pourashava
- (vi) One women member/ Reserve women seat councilor
- (vii) Representative of Affected Person/ TLCC member/ NGO member.

60. **3rd Level Grievance**, Project Management Unit (PMU): The grievances that are not redressed within 30 days of submission at Pourashava level will be forwarded to the PMU level. Pourashava Level Grievance Redress Committee will refer any unresolved or major issues to the PMU level Grievance Redress Committee, which will be headed by the Project Director and will have Mayor of the Pourashava, Deputy Project Director, Senior Assistant Engineer, Resettlement/ Social Safeguard Specialist, Environment Specialist as Committee Members. The 3rd Level Grievance Redress Committee will resolve the complaints/grievances within 30 days of receiving. The 3rd Level/ PMU level Grievance Redress Committee will comprise of:

- (i) Project Director,
- (ii) Mayor of the Pourashava
- (iii) Deputy Project Director
- (iv) Senior Assistant Engineer (will act as Member Secretary GRC level 3)
- (v) Resettlement/ Social Safeguard Specialist
- (vi) Environmental Specialist
- (vii) Senior Assistant Engineer / Gender Focal Persons.

61. After August, 2024 position of Mayors and Counselors are abolished. Government deployed Administrators for the position of Mayor. So, the Administrators are replaced in place of Mayor in GRCs and Representatives of Executive will be replaced in position of Councilor in GRCs. This is for a temporary arrangement for the interim period.

Figure 6: Grievance Redress System

62. There are no reported issues or problems from the project beneficiaries during construction works. No complaint has been registered or received by the GRCs during the reporting period. By June 2025, the project implementing persons from the PMU and PIU of 63 Pourashavas will be trained on safeguard compliances.

V. REPORT ON REVIEW MISSION OF ADB (15 -21 JULY 2024)

63. The Asian Development Bank (ADB) had a Loan Review Mission for IUGIP from 15 to 21 July 2024 to review the progress, compliance, and the diligence of the ongoing works and services. The mission met the relevant stakeholders including the project management unit (PMU) of IUGIP, selected implementing agencies (pourashavas), contractors, consultants and communities. The Mission was leaded by MR. Kyaw THU, Senior Urban Development Specialist. Mr. Amit Datta Roy, Senior project Officer (Urban Infrastructure) and Co- Mission Leader was along with him. Along with others Mr. Kali Charan Ghosh, Social Safeguard Specialist and Mr. Rezaul Khan, Environmental Safeguard Specialist were also in the Mission.

64. The Mission met the PMU including consultants. The Mission attended a kick-off meeting with LGED Management and PMU on July 15, 2024. Mr. Md. Abdul Gafur, Resettlement/Safeguard Specialist, reported in the meeting on social safeguard activities of IUGIP.

65. The Mission visited Modhupur and Kaliakoir pourashavas on 16 July 2024. The Mission Members met the stakeholders and attended a Special TLCC Meeting at the both pourashavas where the Mission Members exchange views with the TLCC members. The Mission visited project ongoing works in the two pourashavas.

66. It has been revealed from different surveys that poor people are almost 14% in urban areas. Most of these poor people have no tenable shelters and they live mostly in helpless condition. It is important to link these underprivileged people with the development programs. The low-income neighborhood places of the urban areas are densely populated and unplanned area where amenities are very poor. IUGIP has a 'Low Income Neighborhood Improvement Program' to provide/ improve infrastructure for better living. Not more than 15 dwellers of an underprivileged area of age group 18 to 50 forms a Primary committee. The Primary Committee members select a Leader and a Deputy Leader of their committee. In a less developed area up to 15 leaders of primary committees form a Low-Income Neighborhood Improvement Committee (LINIC). At least two third members of these committees are female. One of the main objectives of IUGIP is sustainable development of less developed areas through LINICs. The LINIC meets monthly. The Mission attended a monthly meeting of a LINIC at Modhupur pourashava during their visit at Modhupur.

Figure 7: Photos during ADB Mission attending the monthly meeting of a LINIC at Modhupur Pourashava



Figure 8: Review Mission of ADB (15 -21 July 2024)



Stakeholders meeting at Modhupur pourashava



Stakeholders meeting at Kaliakoir pourashava



Monitoring of ongoing works at Kaliakoir



PD, IUGIP in Satakeholders meeting at Modhupur



Mission attended a LINIC Monthly meeting



Mission visited the ongoing work

VI. FOLLOW UP ACTIONS, RECOMMENDATION AND DISCLOSURE

67. In 100 Pourashavas, project implementation works of IUGIP is ongoing for 100 packages. In these sub-projects ensuring social safeguard compliances is considered with great importance. During preparation of design for the subprojects, social safeguard impacts are screened, assessment was undertaken to ascertain the need for land acquisition and/or involuntary resettlement impacts, and accordingly, to determine requirement of preparation resettlement plan or due diligence report.

68. The baseline data are available from social screening report, PSSA report and due diligence reports. The social safeguard team conducted site visits to monitor the construction works of the ongoing subprojects and to determine how the social safeguard are complied during construction works. During the monitoring, the Assistant Engineer from Pourashava and monitoring engineer of PMDSC assist the social safeguard team of PMDSC in monitoring. The monitoring team uses prescribed at fields.

69. The team works on construction work ongoing places, workers shed and meet community people. The monitoring reports are prepared on the basis of this observation and findings. The data will be used to assess changes and progress in terms of social safeguards.

A. Mitigation of impacts and grievances

70. IUGIP aims at enhancing urban governance and improving infrastructure sustainability of the targeted Pourashavas using an approach based on integrated and holistic planning. The Project supports the development of key urban infrastructure, focusing on projects that enhance the urban environment, poverty alleviation, gender responsive and economic development. The Project also supports the Government to strengthen Pourashavas management and capacity for effective and sustainable urban development.

71. It has been reported in the PSSA that, “the roads and drains will be constructed within the rights of way (ROW) of Pourashava roads, and low-income neighborhoods improvement works, markets and parks will be undertaken on Pourashava land. Initial assessment indicates that there will be no land acquisition, or physical displacement or permanent economic displacement of any individual, household, or community.” PSSA consultants assessed social safeguard impacts by reviewing the “baseline features on proposed roads, and drains’ in the sample five Pourashavas. It was reported the RBL program activities are unlikely to have significant adverse impacts. The potential impacts are short term, not IR related and can easily be mitigated. Due diligence reports were prepared to document the findings and assessment during field visits and consultation. The team discussed with the community people about the reported trees. Community members confirmed that the affected trees were not privately owned. All affected trees were under Pourashava ownership. The program has plantation policy to plant multiple number of saplings along the roadsides under construction to replace the affected tree.

B. Findings of monitoring and mitigation measures

72. During visits of social safeguard team local people raised some problems due to construction works which required immediate solutions to avoid losses/ difficulties of the affected people. The potential impacts are short term, not IR related and can easily be mitigated. So, the team had to solve the problem on the spot. Always the affected persons expressed their satisfaction on the solution. These actions are followed up by the safeguard team.

73. During the visit to ongoing sub-project at Modhupur on July 17, 2024, people expressed their concerns regarding prolong waterlogging in the area. The noted that due to the ongoing road construction and the absence of the adequate drainage, rainwater remained stagnant for an extended period. The consultants advised the contractor to arrange a cross-pipe drain for easy passing of water from the area. Within a few days, the contractor discussed the matter with the concerned persons of PMU (QCE) and provided a cross pipe. The local people communicated their concern through the Municipal Engineers working at Modhupur under MDSC of IUGIP. Following the intervention, the local people reported that the prolonged water logging issue had been solved.

Figure 9: Picture from the Field – Water logging after rainfall in the agricultural field



74. During the first visit at Naria Pourashava in July 2024, it was observed that the drainage construction works was going on and contractor stacks construction materials in front of a hospital and some shops. The contractor was advised to shift the materials to appropriate place without delay. The contractor started shifting the construction materials in presence of the social safeguard monitoring team. The team again visited the area later and talked with the local people including hospital authority and other businessman. It was reported from the local people and hospital authority that now they are not facing any kind of disturbance from construction works. As the complaint was resolved on the spot, the complaint was not submitted formally using Complaint Submission Form. But receiving of the complaint and mitigation process of the complaint has been recorded in the GRC register.

Figure 10: Construction Photos (Description below)

75. During monitoring safeguard issues at Raozan, it was observed that contractors had stacked stone chips at Package UT +DR 02, obstructing the road and hindering local . The contractor was notified and advised to move the stone chips from the road and stack them in proper place following the contract agreement. The contractor took immediate action and cleared the obstruction without delay.

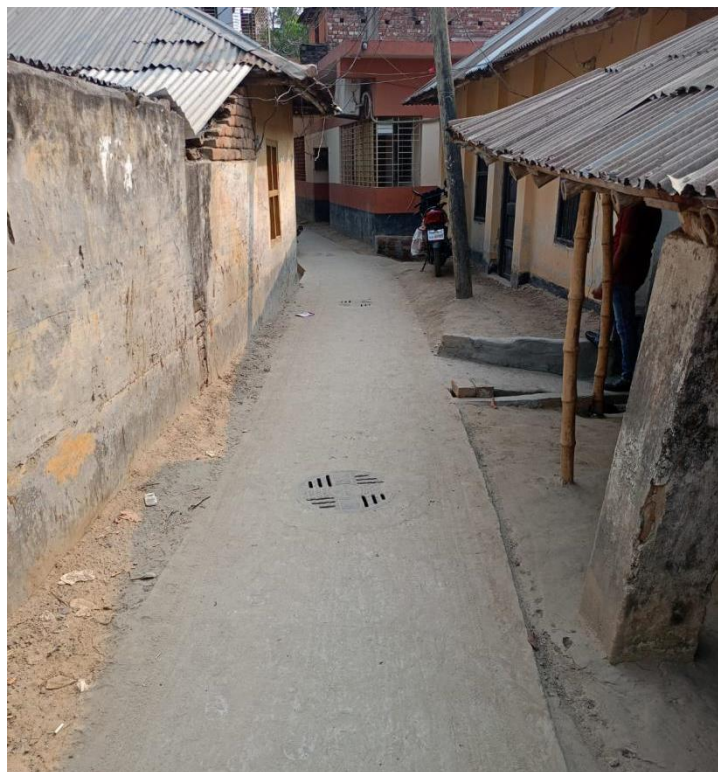
Figure 11: Temporary Placement and Removal of Construction Materials on Road Under Construction

76. At the time of monitoring, safeguard issues at ongoing schemes at Brahmanbaria in September 2024, it was observed that garbage cleared from an IUGIP drain and was stacked on the pavement. Since there were no covers on the drain holes, local people have disposed various types of waste including polythene into the drain, causing a blockage in waterlogging. The contractor proactively cleared the garbage on the pavement. It was obstructing the movement of the public, spreading foul odor, and posing a risk of spreading disease-causing germs. Upon request, the contractor removed the piled-up garbage and installed drains covers where they were missing.

Figure 12: Garbages found during monitoring, and actions taken



77. Contractors were advised to cover the manholes immediately with temporary covers and maintain until the final covers are installed. The following day, the team revisited the same area, conducted a public consultation with the local people, and confirmed that the manholes had been temporarily covered with MS sheets. The final covers are expected to be installed soon.



Manhole covers were fixed

C. Next Steps in the Next Reporting Period

78. Future activities planned for the next SMR period (October 2024 to March 2025)
- (i) Social screening will be completed for the packages which will be proposed during the period.
 - (ii) Periodic and regular social safeguard monitoring will be undertaken for packages with ongoing construction works.
 - (iii) Training manual, training schedule will be prepared for training on social and environmental safeguards and on climate change. Participants will be field level staffs working at 63 Pourashavas. Training will be conducted at different Regional Training Centers of LGED.
 - (iv) Preparation of the specific/community action plan (Naohata) for effective participation of TMRESC and inclusion in the program benefits.
 - (v) In the event that the component with identified impacts in Chowmuhoni is proposed under the Program, a resettlement plan (RP) will be prepared to ADB for review and clearance. Compensation will be provided prior impact and prior start of civil works.

Appendix 1: Cumulative Physical Progress and Social Impact Assessment up to September 2024

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
1	Faridpur	Bhanga	IUGIP/BHAN/UT/01/2023	12.00%	11.40%	23.40%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
2	Faridpur	Bhanga	IUGIP/BHAN/UT/02/2023	1.00%	17.98%	18.98%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
3	Faridpur	Bhanga	IUGIP/BHAN/UT/03/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
4	Faridpur	Boalmari	IUGIP/BOAL/UT+DR/01/2023	24.24%	28.80%	53.04%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashava	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							impacts. IP impacts assessed and no IP impacts found.		
5	Faridpur	Boalmari	IUGIP/BOAL/UT+DR/02/2023	30.48%	22.11%	52.59%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
6	Faridpur	Boalmari	IUGIP/BOAL/UT/01/2023				The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Evaluation under process
7	Gopalganj	Tungipara	IUGIP/TUNG/UT+DR/01/2023					Due Diligence Report (DDR) prepared	Proposed Package Cancelled
8*	Gopalganj	Tungipara	IUGIP/TUNG/UT+DR/02/2023				The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Notification of Award (NOA) issued

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
9	Rajbari	Goalanda	IUGIP/GOAL/UT+DR/01/2023	20.00%	11.05%	31.05%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
10	Rajbari	Goalanda	IUGIP/GOAL/UT/01/2023		33.27%	33.27%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
11	Rajbari	Goalanda	IUGIP/GOAL/MF/01/2023				The subproject visited and public consultation conducted. (Photo provided). The market will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Notification of Award issued. Work not started
12	Shariatpur	Naria	IUGIP/NARI/UT+DR/01/2023		50.04%	50.04%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land is required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
13	Shariatpur	Naria	IUGIP/NARI/UT/01/2023		67.70%	67.70%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
14	Shariatpur	Naria	IUGIP/NARI/UT+DR/02/2023				The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work not yet started
15	Madaripur	Kalkini	IUGIP/KALK/UT+DR/01/2023	1.00%	36.35%	37.35%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
16	Madaripur	Kalkini	IUGIP/KALK/UT/01/2023		29.14%	29.14%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
17	Madaripur	Kalkini	IUGIP/KALK/UT/02/2023		20.20%	20.20%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
18	Gazipur	Kaliganj	IUGIP/KALI/UT+DR/01/2023	7.00%	72.68%	79.68%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
19	Gazipur	Kaliganj	IUGIP/KALI/UT+DR/02/2023	5.29%	29.35%	34.64%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
20	Gazipur	Kaliganj	IUGIP/KALI/UT+DR/03/2023		8.83%	8.83%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
21*	Gazipur	Kaliakoir	IUGIP/KALIA/UT+DR/01/2023		10.04%	10.04%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
22*	Gazipur	Kaliakoir	IUGIP/KALIA/UT+DR/02/2023		7.92%	7.92%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
23*	Gazipur	Kaliakoir	IUGIP/KALIA/UT+DR/03/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
24*	Gazipur	Kaliakoir	IUGIP/KALIA/UT+DR/04/2023		5.00%	5.00%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
25*	Manikganj	Manikganj	IUGIP/MANI/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
26	Munshiganj	Munshiganj	IUGIP/MUNS/UT+DR/01/2023		21.48%	21.48%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
27	Munshiganj	Munshiganj	IUGIP/MUNS/UT+DR/02/2023	8.00%	24.13%	32.13%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
28*	Munshiganj	Mirkadim	IUGIP/MIRK/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process

Sl. No.	Name of District	Name of Pourashava	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
29*	Munshiganj	Mirkadim	IUGIP/MIRK/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
30	Narayan ganj	Araihasar	IUGIP/ARAI/UT+DR/01/2023	12.00%	18.02%	30.02%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
31	Narayan ganj	Araihasar	IUGIP/ARAI/UT+DR/02/2023	10.00%	37.10%	47.10%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
32	Narayan ganj	Araihasar	IUGIP/ARAI/UT+DR/04/2023	15.00%	60.75%	75.75%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
33	Narayan ganj	Araihazar	IUGIP/ARAI/UT+DR/03/2023		0.11%	0.11%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
34	Narayan ganj	Araihazar	IUGIP/ARAI/UT+DR/05/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
35	Narsingdi	Monohordi	IUGIP/MONO/UT+DR/01/2023		9.48%	9.48%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
36	Narsingdi	Monohordi	IUGIP/MONO/UT/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
37	Narsingdi	Monohordi	IUGIP/MONO/UT+DR/02/2023		0.94%	0.94%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
38	Kishoreganj	Hossainpur	IUGIP/HOSS/UT+DR/01/2023	2.00%	9.75%	11.75%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
39	Kishoreganj	Hossainpur	IUGIP/HOSS/DR/02/2023		1.15%	1.15%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
40	Tangail	Madhupur	IUGIP/MADH/UT+DR/01/2023	6.21%	21.47%	27.68%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
41	Tangail	Madhupur	IUGIP/MADH/UT/01/2023	19.62%	44.43%	64.05%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
42	Tangail	Madhupur	IUGIP/MADH/UT/03/2023	10.35%	36.58%	46.93%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
43	Tangail	Madhupur	IUGIP/MADH/UT+DR/02/2023		2.51%	2.51%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
44	Netrokona	Madan	IUGIP/MADA/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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45	Netrokona	Madan	IUGIP/MADA/UT/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
46	Brahmanbaria	Brahmanbaria	IUGIP/BRAH/UT+DR/01/2023	6.00%	29.97%	35.97%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
47	Brahmanbaria	Brahmanbaria	IUGIP/BRAH/UT+DR/02/2023		16.35%	16.35%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
48	Brahmanbaria	Brahmanbaria	IUGIP/BRAH/UT+DR/03/2023		17.51%	17.51%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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49	Chattagram	Sandwip	IUGIP/SAND/UT+DR/01/2023	2.00%	26.46%	28.46%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
50	Chattagram	Sandwip	IUGIP/SAND/UT/01/2023		11.24%	11.24%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
51	Chattagram	Banskhali	IUGIP/BANS/UT+DR/01/2023	12.00%	11.37%	23.37%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
52	Chattagram	Banskhali	IUGIP/BANS/UT+DR/02/2023	9.50%	20.34%	29.84%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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53	Chattagram	Banskhalia	IUGIP/BANS/UT+DR/03/2023		5.17%	5.17%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
54	Chattagram	Chandanais	IUGIP/CHAN/UT/01/2023		21.51%	21.51%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
55	Chattagram	Chandanais	IUGIP/CHAN/UT/02/2023		8.08%	8.08%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
56*	Chattagram	Nazirhat	IUGIP/NAZI/UT+DR/01/2023		0%	0%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process

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57*	Chattogram	Nazirhat	IUGIP/NAZI/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed - objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
58	Chattagram	Raozan	IUGIP/RAOZ/UT+DR/01/2023		17.00%	17.00%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
59	Chattagram	Raozan	IUGIP/RAOZ/MF/01/2023		19.34%	19.34%	The subproject visited and public consultation conducted. (photo provided). The Market is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
60	Chattagram	Raozan	IUGIP/RAOZ/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
61	Chandpur	Haziganj	IUGIP/HAZI/UT+DR/01/2023	26.00%	40.10%	66.10%	The subproject visited and public consultation conducted. (photo provided).	Due Diligence	Civil construction

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							The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Report (DDR) prepared	Work is ongoing
62	Chandpur	Haziganj	IUGIP/HAZI/DR/01/2023	5.00%	36.25%	41.25%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
63	Chandpur	Haziganj	IUGIP/HAZI/DR/04/2023	3%	18.91%	21.91%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
64	Chandpur	Matlab	IUGIP/MATL/UT+DR/01/2023	16.00%	36.85%	52.85%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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65	Chandpur	Matlab	IUGIP/MATL/UT+DR/02/2023	12.00%	16.21%	28.21%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
66	Chandpur	Matlab	IUGIP/MATL/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Under tender process
67	Chandpur	Faridganj	IUGIP/FARI/UT+DR/02/2023		15.18%	15.18%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
68	Chandpur	Faridganj	IUGIP/FARI/UT/01/2023		19.00%	19.00%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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69	Feni	Sonagazi	IUGIP/SONA/UT+DR/01/2023		24.53%	24.53%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
70	Feni	Sonagazi	IUGIP/SONA/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Retender, Bid Doc under Prep
71	Feni	Sonagazi	IUGIP/SONA/UT+DR/03/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
72*	Feni	Daganbhuiyan	IUGIP/DAGA/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Retendering under process

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73*	Feni	Daganbhuiyan	IUGIP/DAGA/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Retendering under process
74	Khagrachori	Khagrachori	IUGIP/KHAG/UT+DR/01/2023	56.25%	28.75%	85.00%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
75	Khagrachori	Khagrachori	IUGIP/KHAG/UT+DR/02/2023	36.49%	35.96%	72.45%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
76	Khagrachori	Khagrachori	IUGIP/KHAG/UT+DR/03/2023	40.00%	23.94%	63.94%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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77	Khagrachori	Khagrachori	IUGIP/KHAG/UT+DR/04/2023		51.49%	51.49%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
78*	Bandarban	Bandarban	IUGIP/BAND/UT+DR/01/2023		44.70%	44.70%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
79*	Bandarban	Bandarban	IUGIP/BAND/UT+DR/2/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
80*	Noakhali	Basurhat	IUGIP/BASU/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process

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81*	Noakhali	Basurhat	IUGIP/BASU/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
82	Noakhali	Chowmuhan	IUGIP/CHOW/UT+DR/01/2023	6.00%	8.00%	14.00%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. 50-60 floating vendors will be affected for construction of a drain DR 02 (Bazar Road to Sutkihata). Few structures including the largest mosque will be affected. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared (excluding DR 02)	Work is ongoing. If the component DR02 constructed RP will be prepared before displacement and prior start of civil works.
83	Noakhali	Chowmuhan	IUGIP/CHOW/UT/01/2023	15.00%	8.00%	23.00%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
84	Noakhali	Chowmuhan	IUGIP/CHOW/UT/03/2023		0.85%	0.85%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from	Due Diligence Report (DDR)	Civil construction Work is ongoing

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							Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
85	Laxmipur	Raipur	IUGIP/RAIP/UT/01/2023		3.40%	3.40%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
86	Laxmipur	Raipur	IUGIP/RAIP/UT+DR/03/2023		7.14%	7.14%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
87*	Laxmipur	Ramgati	IUGIP/RAMG/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
88*	Laxmipur	Ramgati	IUGIP/RAMG/UT/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts	Due Diligence Report (DDR) prepared	Tender under process

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							assessed and no IP impacts found.		
89	Habiganj	Chunarughat	IUGIP/CHUN/UT/01/2023	1.00%	15.32%	16.32%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
90	Habiganj	Chunarughat	IUGIP/CHUN/UT+DR/01/2023	4.62%	5.10%	9.72%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
91	Habiganj	Chunarughat	IUGIP/CHUN/UT/02/2023		2.21%	2.21%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
92	Moulavibazar	Kulaura	IUGIP/KULA/UT+DR/01/2023		25.35%	25.35%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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							impacts. IP impacts assessed and no IP impacts found.		
93	Moulavibazar	Kulaura	IUGIP/KULA/UT+DR/03/2023		0.00%	0%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
94	Moulavibazar	Kulaura	IUGIP/KULA/UT+DR/05/2023		10.72%	10.72%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
95	Moulavibazar	Moulvibazar	IUGIP/MOUL/UT+DR/01/2023	10.00%	19.41%	29.41%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
96	Moulavibazar	Moulvibazar	IUGIP/MOUL/UT+DR/02/2023	2%	32.63%	34.63%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

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							additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.		
97	Kustia	Bheramara	IUGIP/BHER/UT+DR/01/2023	22.00%	42.42%	64.42%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
98	Kustia	Bheramara	IUGIP/BHER/UT+DR/04/2023	25.00%	17.82%	42.82%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
99	Kustia	Bheramara	IUGIP/BHER/UT+DR/02/2023		0.00%	0.00%	The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work awarded on July 7, 2024. Due to political unrest in the country starting of work delayed. Construction work started at the end of

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									September 2024. Work is ongoing
100	Kustia	Bheramara	IUGIP/BHER/DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
101	Kustia	Kumarkhali	IUGIP/KUMA/UT+DR/01/2023	12.00%	8.13%	20.13%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
102	Kustia	Kumarkhali	IUGIP/KUMA/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
103	Kustia	Kumarkhali	IUGIP/KUMA/UT+DR/03/2023		4.74%	4.74%	The subproject visited and public consultation conducted. (photo provided). The road and drain is constructing on municipal own land. No-objection	Due Diligence Report (DDR)	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
104	Kustia	Kumarkhali	IUGIP/KUMA/UT+DR/05/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Evaluation under process
105	Meherpur	Gangni	IUGIP/GANG/UT+DR/01/2023	20.00%	14.80%	34.80%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
106	Meherpur	Gangni	IUGIP/GANG/MF/01/2023		8.15%	8.15%	The subproject visited and public consultation conducted. (photo provided). The market constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
107	Meherpur	Gangni	IUGIP/GANG/UT/01/2023		13.99%	13.99%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from	Due Diligence Report (DDR)	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashava	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
108	Meherpur	Gangni	IUGIP/GANG/MF/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The market will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
109	Meherpur	Gangni	IUGIP/GANG/DR/01/2021		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender under process
110	Chudanga	Alomdanga	IUGIP/ALAM/UT+DR/01/2023	28.00%	39.08%	67.08%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
111	Chudanga	Alomdanga	IUGIP/ALAM/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from	Due Diligence Report (DDR)	Evaluation under process

Sl. No.	Name of District	Name of Pourashava	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
112	Jashore	Keshobpur	IUGIP/KESH/UT+DR/01/2023	15.00%	40.02%	55.02%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
113	Jashore	Keshobpur	IUGIP/KESH/UT/01/2023	3.00%	54.75%	57.75%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
114	Jashore	Keshobpur	IUGIP/KESH/MF/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The market will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
115	Jashore	Keshobpur	IUGIP/KESH/UT/02/2023		34.12%	34.12%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from	Due Diligence Report (DDR)	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
116	Pabna	Santhia	IUGIP/SANT/UT+DR/01/2023	16.38%	43.80%	60.18%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
117	Pabna	Santhia	IUGIP/SANT/UT/01/2023	16.50%	59.45%	75.95%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
118	Pabna	Santhia	IUGIP/SANT/MF/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The market will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Under Retender Process
119	Pabna	Santhia	IUGIP/SANT/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from	Due Diligence Report (DDR)	Evaluation under process

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	prepared	
120*	Bogura	Sariakandi	IUGIP/SARI/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Evaluation under process
121*	Bogura	Sariakandi	IUGIP/SARI/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
122*	Naogaon	Nazipur	IUGIP/NAZI/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender on process
123	Rajshahi	Naohata	IUGIP/NAOH/UT/01/2023	32%	26.67%	58.67%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							assessed and no IP impacts found.		
124	Rajshahi	Naohata	IUGIP/NAOH/UT+DR/01/2023	1%	15.63%	16.63%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
125	Rajshahi	Naohata	IUGIP/NAOH/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender on process
126*	Rajshahi	Bagha	IUGIP/BAGH/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender on process
127	Rajshahi	Bhawaniganj	IUGIP/BHAW/UT+DR/01/2023	5.00%	27.97%	32.97%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							impacts. IP impacts assessed and no IP impacts found.		
128	Rajshahi	Bhawaniganj	IUGIP/BHAW/UT/01/2023		44.63%	44.63%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
129	Rajshahi	Bhawaniganj	IUGIP/BHAW/UT/02/2023		2.27%	2.27%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
130	Chapai Nawabganj	Rohanpur	IUGIP/ROHA/UT+DR/02/2023	23.00%	55.83%	78.83%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
131	Chapai Nawabganj	Rohanpur	IUGIP/ROHA/UT/01/2023	21.15%	46.78%	67.93%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
132	Chapai Nawabganj	Rohanpur	IUGIP/ROHA/MF/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The market will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Work not yet started
133*	Chapai Nawabganj	Shibganj	IUGIP/SHIB/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Included in Annual Procurement Plan (APP)
134*	Chapai Nawabganj	Shibganj	IUGIP/SHIB/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Included in Annual Procurement Plan (APP)
135	Kurigram	Ulipur	IUGIP/ULIP/UT+DR/01/2023	15.00%	16.75%	31.75%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
136	Kurigram	Ulipur	IUGIP/ULIP/UT/01/2023	10.11%	9.76%	19.87%	The subproject visited and public consultation conducted. (photo provided). The road is constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing
137	Kurigram	Ulipur	IUGIP/ULIP/UT/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
138	Kurigram	Ulipur	IUGIP/ULIP/UT/03/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Evaluation under process
139	Lalmonirhat	Patgram	IUGIP/PATG/UT+DR/01/2023		28.45%	28.45%	The subproject visited and public consultation conducted. (photo provided). The road and drain are constructing on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Civil construction Work is ongoing ¹
140	Lalmonirhat	Patgram	IUGIP/PATG/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided).	Due Diligence	Work not yet started

Sl. No.	Name of District	Name of Pourashova	Package No.	Physical Progress up to March 2024	Physical Progress from March 2024 to September 2024	Physical Progress up to September 2024	Brief summary/details of Land Acquisition and Involuntary Resettlement and TMRESC/IP safeguards assessment	Nature of document prepared	Remarks
							The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Report (DDR) prepared	
141	Lalmonirhat	Patgram	IUGIP/PATG/UT+DR/03/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
142*	Gaibandha	Sundarganj	IUGIP/SUND/UT+DR/01/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
143*	Gaibandha	Sundarganj	IUGIP/SUND/UT+DR/02/2023		0.00%		The subproject visited and public consultation conducted. (photo provided). The road and drain will be constructed on municipal own land. No-objection certificate from Pourashava received. No additional land required. No other IR impacts. IP impacts assessed and no IP impacts found.	Due Diligence Report (DDR) prepared	Tender Evaluation is under process
TOTAL				10.64%	17.20%	27.84%			

Note: During the reporting period (April - September 2024), 32 listed packages were visited and social screening was conducted. The Resettlement team prepared 32 DDRs and

submitted the DDRs to PMU for their review and approval. PMU reviewed the submitted DDRs. During preparation of Subproject Appraisal Reports (SPAR), the DDRs are considered. Out of the submitted 32 DDRs, 8 DDRs yet to be cleared by the PMU.

Out of these 143 packages, 13 are under process (ie., preparation of tender documents, publication of bid invitation, evaluation of bids, etc), tender/bidding process ongoing for 16 packages, retender process is underway for 4 packages, notification of award issued for 2 packages, work cancelled for 1 package up to the reporting period, work awarded but works are not started for 7 packages. Currently, work has not started in 43 packages, while work is ongoing in 100 packages. A report on work is not going or the non-progress will be submitted

Appendix 2: Photo of Public Consultations conducted by Social Safeguards Team in different Pourashavas during the period of April - September 2024

(Details of consultations with number of participants with gender disaggregation is included in Table 4)



Public consultation at Tungipara Pourashava

Improving Urban Governance and Infrastructure Program (IUGIP)				
Focus Group Discussions (FGD) for Social and environmental Safeguard				
Name of Pourashava: Tungipara Pourashava.			District: Gopalganj	
Location: <u>Bebid para area</u>			Ward No: <u>02</u>	
Meeting Date: <u>01 April, 2024</u>			Time: <u>2:00 PM</u>	
List of Participants				
SL	Name	Mobile Number	Occupation	Signature
01	আজী দেবোত্তর দাস	01715986660	কার্ট্রিকার-২	আজী দেবোত্তর
02	আব্দুল হক রহমান	01717981510	কৃষি	আব্দুল হক
03	আব্দুল আজী	01939238736	কৃষি	আব্দুল আজী
04	আব্দুল হক রহমান	-	কৃষি	আব্দুল হক
05	আব্দুল হক রহমান	0160248523	কৃষি	আব্দুল হক
06	আব্দুল আজী	0196399429	কৃষি	আব্দুল আজী
07	আব্দুল আজী		কৃষি	আব্দুল আজী
08	আব্দুল আজী		কৃষি	আব্দুল আজী
09	আব্দুল আজী		কৃষি	আব্দুল আজী
10	আব্দুল আজী	01866300019	কৃষি	আব্দুল আজী
11	আব্দুল আজী	01991707516	কৃষি	আব্দুল আজী
12	আব্দুল আজী		কৃষি	আব্দুল আজী



Public consultation at Post Office Para of Monirampur Pourashava

Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussions (FGD) for Social and environmental Safeguard

Name of Pourashava: Monirampur

District: Jashore

Location: post office para

Ward No: 7

Date: 10.06.2024

Time: 6.00

List of Participants

Sl	Name	Mobile Number	Occupation	Signature
1	Md. KEMICU ZAMAN	01719915008	PAVIA MAYATE - 2 W-7	[Signature]
2	Gita Rani Kundo	01719657497	PAVIA MAYATE - 2 W-7	[Signature]
3	Chitra Khatun	01998023530	Worker Kutir Shu	[Signature]
4	Shumi Khatun	01915422151	Business	[Signature]
5	Nureunhate	0194046587	WEEC Member	[Signature]
6	Rehana Akhter	01980013501	House wife	[Signature]
7	Alpoma Khatun	0192050836	U	[Signature]
8	Nureunhate	01925611038	Teacher	[Signature]
9	Rehoma	01915869582	House wife	[Signature]
10	Shateva Khatun	0872512640	U	[Signature]
11	Anowateva Khatun	01789141180	U	[Signature]
12	Reba Khatun	01932973833	U	[Signature]



Public consultation at Uzaniper TMRESC people of Bandarban pourashava

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussion (FGD) for Resettlement and Social Safeguard (Proposed Schemes)

Name of Pourashava : *Bashurhat* Date: *06.05.24*
 Location: *Haniolia para*
 Word No: *07*

Attendance Sheet

S/N	Name of Participant	Designation	Mobile No	Signature
1.	<i>md Razel</i>	<i>counselor</i>	<i>01614441101</i>	<i>Razel</i>
2	<i>Abul Kaer</i>	<i>joiner</i>	<i>01726367893</i>	<i>Abul Kaer</i>
3	<i>Seni Rashid</i>	<i>H. wife</i>	<i>01876321173</i>	<i>Seni Rashid</i>
4	<i>Rahana</i>	<i>"</i>	<i>01812981086</i>	<i>Rahana</i>
5	<i>Ismael Hossen</i>	<i>Service</i>	<i>01716339138</i>	<i>Ismael</i>
6	<i>Abdullah Mamon</i>	<i>Bus</i>	<i>01824099930</i>	<i>Mamon</i>
7	<i>Mojibuddin</i>	<i>Driver</i>	<i>01814375913</i>	<i>Mojibuddin</i>
8	<i>Nor Alam</i>	<i>Service</i>	<i>01824395590</i>	<i>Nor Alam</i>
9	<i>Dulal Mia</i>	<i>Bus</i>	<i>01876322345</i>	<i>Dulal Mia</i>
10	<i>Zaker Hossen</i>	<i>Aggr</i>	<i>—</i>	<i>Zaker Hossen</i>
11	<i>Sumon para</i>	<i>Bus</i>	<i>01843216238</i>	<i>Sumon para</i>
12	<i>Imran Hossen</i>	<i>Student</i>	<i>01836191389</i>	<i>Imran Hossen</i>
13	<i>Kamal Uddin</i>	<i>Aggr</i>	<i>—</i>	<i>Kamal Uddin</i>
14	<i>Tahmidul Islam</i>	<i>Student</i>	<i>01548397319</i>	<i>Tahmidul Islam</i>
15	<i>Masud Rama</i>	<i>Bus</i>	<i>01608242929</i>	<i>Masud Rama</i>



Public consultation at Hanidiapara of Basurhat Pourashava

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussion (FGD) for Resettlement and Social Safeguard (Proposed Schemes)

Name of Pourashava : *Basurhat* Date: *06.05.24*
 Location: *Hanidia para*
 Word No: *07*

Attendance Sheet

S/N	Name of Participant	Designation	Mobile No	Signature
1.	<i>Mr. Rosel</i>	<i>counselor</i>	<i>01614441101</i>	<i>[Signature]</i>
2	<i>Abul Kader</i>	<i>coordinator</i>	<i>01926367893</i>	<i>[Signature]</i>
3	<i>Seniashimul</i>	<i>H. W. U.</i>	<i>01876321173</i>	<i>[Signature]</i>
4	<i>Zharara</i>	<i>"</i>	<i>01812981026</i>	<i>[Signature]</i>
5	<i>Ismael Hossen</i>	<i>Service</i>	<i>01716339138</i>	<i>[Signature]</i>
6	<i>Abdullah Mamon</i>	<i>Bus</i>	<i>01824099930</i>	<i>[Signature]</i>
7	<i>Moyinuddin</i>	<i>Driver</i>	<i>01814375913</i>	<i>[Signature]</i>
8	<i>Noor Alam</i>	<i>Service</i>	<i>01824395590</i>	<i>[Signature]</i>
9	<i>Dulal Mia</i>	<i>Bus</i>	<i>01826322345</i>	<i>[Signature]</i>
10	<i>Zaker Hossen</i>	<i>Aggr.</i>	<i>—</i>	<i>[Signature]</i>
11	<i>Sumon Pasa</i>	<i>Bus</i>	<i>01843216238</i>	<i>[Signature]</i>
12	<i>Imran Hossen</i>	<i>Student</i>	<i>01836171389</i>	<i>[Signature]</i>
13	<i>Kamal Uddin</i>	<i>Aggr.</i>	<i>—</i>	<i>[Signature]</i>
14	<i>Tahmidul Islam</i>	<i>Student</i>	<i>01548397319</i>	<i>[Signature]</i>
15	<i>Masud Rana</i>	<i>Bus</i>	<i>01608242929</i>	<i>[Signature]</i>



Public consultation at Bandarban pourashava TMRESC people of Badda onallaloy

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussion (FGD) for Resettlement and Social Safeguard (Proposed Schemes)

Name of Pourashava : Bandarban Date: 08/05/24
 Location: Badda onallaloy
 Word No: 02

Attendance Sheet

S/N	Name of Participant	Designation	Mobile No	Signature
1	Md, Ali	Counselor	01819832853	[Signature]
2	Md Basor	Labo	0182044102	Md Akel
3	Tofiq bin Sazad	ME	01611119164	[Signature]
4	Hlamay ching	Teacher	01572202288	[Signature]
5	Prueyosshing	Student	-	Prueyosshing
6	maylip sue	"	-	Mayli prue
7	mayshing U	"	-	mb singu
8	unaing ching	"	-	unaiching
9	may say	"	-	May say
10	Rupruearing	AE,	01553316623	[Signature]
11	Md, Shariful Islam	SAE	01629046100	[Signature]
12	Md, Armin	Labo	01822826837	[Signature]
13	Rashel	SAE	01612146392	[Signature]
14	Gyau Ahmed	ME	01764355450	[Signature]
15	Rohul chakraborty	WA	01558779719	[Signature]



Public consultation at Pakundia Pourashava

Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussions (FGD) for Social and environmental Safeguard

Name of Pourashava: **Pakundia**

District: Kishoreganj

Location: কুন্ডিয়া পুরশাবা

Ward No: ০৫

Meeting Date: ০৭.০৬.২০২৭

List of Participants

SL	Name	Mobile Number	Occupation	Signature
01	স্মিঃ আমান হোসেন	০১৭২৫৬২০৫৫	অফিসিয়াল-৬	
02	তারেক হোসেন	০১৭০২০০২০৬৬	কৃষক	
03	স্মিঃ হাসান হোসেন	০১৭২৬৭০৬০৭৭	কৃষক/চাষা	
04	স্মিঃ জুব্বার আলী	৯৫৫	কৃষক	
05	স্মিঃ সাদেক আলী	০১৭৬২৭১৬৬৪	কৃষক	
06	স্মিঃ আমজাদ হোসেন	০১৭০২৭৬৪২৬৬	কর্মসূচী	
07	স্মিঃ সাদেক হোসেন	৯৫৫	কৃষক	
08	স্মিঃ সাদেক		কৃষক	
09	স্মিঃ সাদেক হোসেন	০১৭৪৭০০০৬২২	কৃষক	
10	স্মিঃ আমজাদ হোসেন	০১৭১০০০৫৪৬৬	কর্মসূচী	
11	কুন্ডিয়া পুরশাবা	০১৭৪৭১১০২০৪	কর্মসূচী	
12	তারেক হোসেন	০১৭৪০২২০৬১০		



Public consultation Meeting at Hossainpur Pourashava

Improving Urban Governance and Infrastructure Program (IUGIP)
Public Consultation Meeting for Social Safeguard

Name of Pourashava: Hossainpur Pourashava.
Location: House of Ward councilors
Meeting Date: 13.08.2024

District: Kishoreganj
Ward No: 07
Time: 1:30 pm

List of Participants

SL	Name	Mobile Number	Occupation	Signature
01	Mamunul Bequm	01786136865	councilor -128	মামুনুল
02	Abula Hossain Faruq	01779729172	councilor -01	আবুল
03	Abdul Mondan	01787770167	Farmer	আবদুল
04	Sabirul Islam	01983874405	student	সাবিরুল
05	Raknul Islam	01752562697	student	রাকনুল
06	Md. Annur	01318458187	Farmer	আনুর
07	Aklama		Housewife	আকলামা
08	Rakhe Akther		Housewife	রাকি আক্‌তর
09	Md. Batham		"	মদাথ
10	Md. Sabir Hossain		"	সাবির
11	Promjan Ali	01309089755	student	প্রমজান
12	Kandona		Housewife	কান্দোনা



Public consultation at Goalanda Pourashava

**Improving Urban Governance and Infrastructure Program (IUGIP)
Public Consultation Meeting for Social Safeguard**

Name of Pourashava: Goalanda Pourashava.

District: Rajbari

Location: Goalanda Bazar

Ward No: 09

Meeting Date: 25.09.2024

Time: 11:00 AM

List of Participants

SL	Name	Mobile Number	Occupation	Signature
01	Md. Rafiq	01745-359608	Businessman	
02	Md. Sagor	01714-632015	"	
03	Md. Babu Khan	0177-9936445	Tiles Mistr	
04	Md. Liton Mondol	01731-934627	Tiles Mistr	
05	Md. Rifat	01313-140531	Tiles labor	
06	Md. Nayon	01781-969647	Shopkeeper	
07	Md. Hares Kha	01714-895352	Daily labor	
08	Md. Abdul Mannan	01729-907933	Driver	
09	Md. Sajon	01705-335725	Daily labor	
10	Md. Shohidul	01647-225318	Bus Driver	
11	Md. Robin	01950-801440	Auto Driver	
12	Md. Motiur Rahman	01319610813	labor	



Public consultation Meeting at at Keshorhat Pourashava

**Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Public Consultation for Social and Environmental Safeguard issues**

Name of Pourashava: Keshorhat

District: Rajshahi

Location: Bidirka Dokkinpara

Ward No: 03

Meeting Date: 4-9-2024

List of Participants

SL	Name	Occupation	Mobile Number	Signature
01	হাজি মুহাম্মদ হুসেইন	চাকরি	০১৭২৭৬৩২১৬	
02	ডাঃ সাইদুল ইসলাম	চাকরি	০১৭৬৬-২২৭৪৪১ ০১৬০২৬৬৬১৬	
03	শাকিল রহমান	"	০১৬০২৬৬৬১৬	
04	ডাঃ মিনহাজুল	"	০১৬০৬-০৬০২০৬	
05	নারায়ণ	"	০১৭২২-৬৬৬৬৬০	
06	জামিলা	গৃহিণী	০১৭১৭৬২০১০	
07	সাকিলা	গৃহিণী	০১৬২৪ ৬৬২২৬০	
08	রুনা	"	-	
09	মুজারা	"	-	
10	মিয়া	"	০১৭২২-৬৬৬৬৬০	
11	আব্দুল হান্নান	কিছুক	০১৭২৩৪৫৭৪০১	
12	মিনি	চাকরি	-	
13	মুন্নীয়াহ	"	-	
14	ডাঃ মদন লুই	কৃষক	০১৬১৬১৬২৬৬০	
15	আমিনা			

16. Mizanur Rahman

Jr. Social Safeguard/
Resettlement Specialist
01725905288



PCM Picture & Attendance at Charghat Pourashava Date 02.09.2024

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Public Consultation for Social and Environmental Safeguard issues

Name of Pourashava: Charghat Pourashava.

District: Rajshahi

Location: Holi para

Ward No: 07

Meeting Date: 2-9-2024

List of Participants

Sl	Name	Occupation	Mobile Number	Signature
01	মো: মাহবুব রহমান	কাজের	01711886650	মাহবুব
02	মো: মাহবুব রহমান	কাজের	01710001489	মাহবুব
03	মাহবুব	কাজের	01770960407	মাহবুব
04	মাহবুব	"	01329570662	মাহবুব
05	মাহবুব	কাজের	01737521608	মাহবুব
06	মাহবুব	কাজের	017-32605827	মাহবুব
07	মো: মাহবুব রহমান	কাজের	01794429283	মাহবুব
08	মাহবুব	কাজের	01741099072	মাহবুব
09	মাহবুব	কাজের	01713821369	মাহবুব
10	মাহবুব	কাজের	-	মাহবুব
11	মাহবুব	কাজের	-	মাহবুব
12	মাহবুব	কাজের	0180670712	মাহবুব
13	মো: মাহবুব	কাজের	01774620242	মাহবুব
14	মাহবুব	কাজের	01728586288	মাহবুব
15	মো: মাহবুব রহমান	কাজের	01746318042	মাহবুব

16. Mizanur Rahman Jn. Social Safeguard/Resettlement Specialist



Public Consultation Meeting at Rangamati Pourashava

Local Government Engineering Department (LGED)
Improving Urban Governance and Infrastructure Program (IUGIP)
Focus Group Discussion (FGD) for Resettlement and Social Safeguard (Proposed Schemes)

Name of Pourashava : *Rangamati* Date: *09.07.24*
 Location: *Marer bosti*
 Word No: *03*

Attendance Sheet

S/N	Name of Participant	Designation	Mobile No	Signature
1	<i>Protok Das</i>	<i>committee</i>	<i>01820221889</i>	<i>[Signature]</i>
2	<i>Rina Das</i>	<i>H/wife</i>	<i>01860095270</i>	<i>[Signature]</i>
3	<i>Aumir Das</i>	<i>AgS</i>	<i>—</i>	<i>[Signature]</i>
4	<i>Shipra Das</i>	<i>H/wife</i>	<i>01829850800</i>	<i>[Signature]</i>
5	<i>Kisna Das</i>	<i>"</i>	<i>01813201106</i>	<i>[Signature]</i>
6	<i>Nomita Das</i>	<i>"</i>	<i>01813348227</i>	<i>[Signature]</i>
7	<i>Bina Tripathi</i>	<i>"</i>	<i>01557669220</i>	<i>[Signature]</i>
8	<i>Shaheda</i>	<i>H/wife</i>	<i>01834826623</i>	<i>[Signature]</i>
9	<i>Bely Das</i>	<i>"</i>	<i>—</i>	<i>[Signature]</i>
10	<i>Regan Das</i>	<i>Das</i>	<i>01575710000</i>	<i>[Signature]</i>
11	<i>Anik Tripathi</i>	<i>student</i>	<i>—</i>	<i>[Signature]</i>
12	<i>Ripan Das</i>	<i>Br</i>	<i>0184787210</i>	<i>[Signature]</i>
13	<i>Sajahan</i>	<i>"</i>	<i>01820-324048</i>	<i>[Signature]</i>
14	<i>Dipali Tripathi</i>	<i>H/wife</i>	<i>01831092971</i>	<i>[Signature]</i>
15	<i>Puma Das</i>	<i>H/wife</i>	<i>01820352461</i>	<i>[Signature]</i>

Appendix 3: English version of GRC Guidelines sent to Pourashavas

Guidelines for Grievance Redress Committees (GRC)

1. GRC prepared the following formats attached with this guidelines. Complaints sent online will also be included in the register and receipt of the complaint will be acknowledged online. However, the name, address, national identity card number, phone number and expectation of the complainant should be sought. A printed copy of the online complaint should be kept in the file. The confidentiality of the complainant should be ensured and the investigation and resolution of complaint process should be followed. Complaints given over the telephone should also be recorded in the register with the name and address of the complainant. However, the complainant should submit the complaint by filling in the specified form within 2 days.
2. The type of complaint as shown in the 1st sample (for 1st level) should be resolved by calling a meeting of the Grievance Redress Committee. The complaint will sign on the specified form. The person in charge of the GRC shall assist in recording the complaint or filling out the form, if necessary, and the complaint shall be written in the the provided complaints/grievance registration form in the register. In this case, the complainant shall submit the complaint along with a photocopy/copy of the complaint and a photocopy of the national identity card. The complainant shall acknowledge receipt of the complaint with his signature and date on the photocopy. The complaint shall be kept in the file and entered in the "Complaint Register".
3. The member secretary of the Grievance Redress Committee shall take steps to investigate within two days of receiving the complaint. In case of urgent matters, the investigation shall be taken on the same day as the complaint is received.
4. The investigating member shall submit the report to the convener of the grievance redress committee on the next day of the investigation. If the investigation finds the complaint(s) to be eligible, the member secretary of the grievance Redress committee shall call a meeting of the GRC within 2 days of receiving the investigation report and issue notice for GRC meeting. The complainant, the respondent (if any) and all members of the Grievance Redress Committee shall acknowledge receipt of the notice by signing the notice. The signed notice must be kept in the file. The hearing must be held within 3 (three) working days of the issuance of the notice. A quorum will be held in the presence of a total of 5 members including the convener of the GRC meeting or the member secretary. The complainant, including the person who made the complaint online/telephone, will be invited to attend the GRC hearing. (Here, day means a working day).
5. If the complainant does not attend the GRC meeting even after receiving the notice, the GRC meeting will be held on one of the working day of the following week. Notice of the GRC meeting must be given as usual as before. If the complainant does not attend the GRC meeting for the second time after receiving the notice, the complaint will be declared canceled by the decision of the GRC meeting (however, the GRC may investigate the complaint considering its importance). If the complainant later wants to resolve the complaint, the complainant must fill out the complaint form and apply again.
6. The decision of the meeting will be kept in a separate register with the signatures of all the members of the Grievance Redress Committee present in the meeting and the complainant.
7. In case of 2nd sample (provided with this guideline) complaint, such a complaint can be resolved by discussing with the concerned person/authority without calling a meeting. However, the complaint should be included in the register as per the sample. In such a case,

any member of the Grievance Redress Committee assigned by the convener of the Grievance Redress Committee should discuss with the complainant and the concerned authority/person and resolve it quickly.

8. In case of both samples, if the problem is resolved, the complainant's opinion along with his signature should be recorded in the register.

9. Submission of complaint in the contractor's office: For each sub-project/scheme, the complaint will be received in the specific format complaint register maintained in the contractor's office and an acknowledgement of receipt of the complaint should be provided to the complainant. The contractor shall take prompt action (within 5 working days) to resolve the complaint and record the complainant's consent in the register with his signature. If the complaint cannot be resolved by the contractor, the contractor shall submit the complaint to the Municipal Grievance Redress Committee (Level 1) within one working day (after specified five days). The Municipal Grievance Redress Committee will follow the same process as mentioned above.

10. The Municipal Grievance Redress Committee (Level 1) shall submit quarterly reports (showing the reports of each month separately) to the Project Director's office in the form of a report following the specified format as per the attached sample (table attached).

11. Complaints unresolved in the Grievance Redress Committee (Level 1) shall be forwarded to the Grievance Redress Committee (Level 2) within 3 (three) working days of the GRC hearing. " Grievance Redress Committee (Level 2) " to resolve the complaint, a GRC hearing meeting shall be convened within 12 working days, considering the seriousness of the complaint. Written notice shall be given to the complainant, the respondent (if any) and all the members of the Complaint Resolution Committee (Level 2) at least five days before the GRC meeting. The recipients of the notice shall acknowledge receipt of the notice by signing the notice.

12. If the Complaint Resolution Committee (Level 2) is able to resolve the complaint, it shall obtain a signed consent letter from the complainant. If the complaint is not resolved by the Complaint Resolution Committee (Level 2), the complaint shall be forwarded to the Project Complaint Resolution Committee (PMU) within 22 working days of receipt of the complaint from the GRC (Level 1). If the complainant fails to appear for the hearing meeting twice (within 22 working days) after receiving the notice, the complaint shall be dismissed by the decision of the GRC (Level 2) meeting. If the complainant later wants the complaint to be resolved, the complainant will have to fill out the complaint form again and apply to the GRC (1st level) anew.

Complaints are received by the Grievance Redress Committee (GRC) on the following matters:

Social Safeguards Concerns/Issues may include but not limited to the following:

- (i) Claim for compensation if land or any other property is damaged due to project work:
- (ii) Claim for compensation if source of income is lost due to project work:
- (iii) Claim for objections regarding the rate of compensation:
- (iv) Any inconvenience including obstruction in movement, waterlogging, excessive noise due to project work:
- (v) If substandard construction materials are used:
- (vi) If trees outside the construction area are cut down;
- (vii) If there are qualified and interested female workers in the area but they are not given work opportunities.

- (viii) If there is a health problem in the area due to construction work or there is a risk of it;
- (ix) If there is a social problem caused or there is a risk of it due to the behavior of any project worker.
- (x) If child labor is used in project work:
- (xi) If there is a possibility of any problem in the future due to project work
- (xii) If there is no road marking with warning signs on the road under construction or completed.

Environmental Protection:

- (i) Contamination of water bodies due to construction work:
- (ii) Air pollution, noise pollution etc. due to construction work:
- (iii) Disadvantages to local residents due to lack of proper waste management in workers' camps:
- (iv) Failure of the contractor to take measures to ensure that people do not face any inconvenience during transportation of construction materials.
- (v) Failure of the contractor to take measures to ensure that water flow, biodiversity etc. are not damaged during construction work:
- (vi) If the construction materials are not properly scoped and
- (vii) If there is a risk of damage to trees, fish resources, crops etc. due to the project work or if damage has occurred.

Complaint Submission Form

Grievance Redress Committee

Pourashava District :

Date:.....

Complainant's Name.....

Name of father/husband.....

Gender of

Applicant: Male:.....Women:.....Others:.....'Tick (✓) mark],

Age:.....

Ward no..... Pourashava.....

Grievances related to the sub project.....

(Description of complaint and expectation of complainant)

Is the complaint confidential / non-confidential [(√) mark],

Thanks,

(Signature of Complainant)

National Identity Card No.....

Mobile phone no..... E-mail:..... (if any)

Attached: Photocopy of National Identity Card.

This "Grievance Submission Form" shall also be used for submitting grievances to the contractor's office.

(Grievance Redress Committee (1st Level)- Grievance Register to be prepared as follows)

Grievance Redress Committee (1st Level)Pourashava,

Dist.:.....

Complaints Receipt and GRC activities record

S/N	Date	Complainant Name, Father/Husband Name, Address, National Identity Card No., Phone No	Description of the complaint and expectations of the complainant	Description of short investigation and date	Summary of GRC meeting dates and short decisions	Opinion with signature of complainant (complainant satisfied/dissatisfied with decision of GRC)	Name and signature of Grievance Redress Committee members
1	2	3	4	5	6	7	8
1							
2							

(The table has to be constructed using two sides (left side and right side) of the register. Then sufficient space will be available)

(Grievance Redress Committee (2nd Level) Grievance Register to be prepared as follows)

Grievance Redress Committee (2nd Level)

.....Pourashava ,

Dist.:.....

Complaints Receipt and GRC activities record

S/N	Complainant S/N and date (GRC 1 st Register)	Complainant Name, Father/Husband Name, Address, National Identity Card No., Phone No	description of the complaint and expectations of the complainant	Summary of GRC meeting dates and decisions	GRC 1 st level date from 2 nd level	Meeting date of 2 nd level GRC	Short meeting decision of 2 nd level GRC	Name and signature of Grievance Redress Committee members
1	2	3	4	5	6	7	8	9
1								

Attendance of 2nd level meeting members, name and signature

Signature							
NGO Representative	Women's councilor	Admin Officer of pourashava	councilor	XEN	Administrative officer		

(The table have to be constructed using two sides (left side and right side) of the register. Then sufficient space will be available)

(Grievance Redress Committee (1st Level) Grievance Register to be prepared as follows)

Grievance Redress Committee (1st Level)Pourashava,

Dist.:.....

.....**Monthly Report**

S/N	Name of the package for which the Complainant was received	Gender of the Complainant		Date of Complainant	Description of Complainant	Date and Decision of the GRC meeting or not held	Opinion with signature of complainant (complainant satisfied/dissatisfied with decision of GRC)	
		Male	Female				satisfied	dissatisfied
1								
2								

(The table have to be constructed using two sides (left side and right side) of the register. Then sufficient space will be available)

Appendix 4: No objection Certificates from Pourashavas



Office of the Ramgati Pourashava

Ramgati, Lakshmipur

E-mail: ramgatipourashova@gmail.com

Memo No-RP/2024-২৭৪

Date: 04/04/2024

No Objection Certificate

This is to certify that, the proposed schemes of Municipal Infrastructure including i) Roads ii) Cross Culverts iii) Super Market and others such as provision for beautification and improvement of slums taken up for implementation Under IUGIP, LGED financed by ADB, AFD & GOB, are on the Ramgati Pourashava own land. There will not be any objection of construction work from the pourashava for proposed project.

(Md. Mesbah Uddin)
Mayor

Ramgati Pourashava
Ramgati, Lakshmipur.

Md. Mesbah Uddin
Mayor
Ramgati Pourashava
Ramgati, Lakshmipur.

মোঃ আক্কাছ আলী
মেয়র
বাঘা পৌরসভা, রাজশাহী।



বাঘা পৌরসভা কার্যালয়
বাঘা রাজশাহী
baghapaurashava15@gmail.com
www.baghapourashava.com
☎ : 0723356062

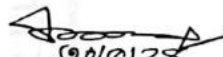
স্মারক নং :৪৬.৪৩.৪-২১০.০২১,২০,০০২.২৪.১৫০

তারিখ : ৩০/৫/২৪

Land ownership Certificate

This is to certify that the Proposed Package IUGIP/BAGH/UT+DR/01/2023 (Including five Roads and one Drain PDP Sl. No. R-02, R-03, R-04 (II), R-21, R-22 and D-19) of Pourashava Infrastructure taken up for implementation are Pourashava Own Land.

The project will be implementation under IUGIP, LGED financed by ADB, AFD and GOB. There will not be any objection of construction work from the Pourashava for the proposed sub-project.


 ৩০/৫/২৪
Md. Akkas Ali
 Mayor
 Bagha Paurashava
 Bagha, Rajshahi.



BASURHAT POURASHAVA

Post: Basurhat, P.S: Companigonj, Dist: Noakhali, Bangladesh.
Phone : 02334494302, E-mail: basurhatpourashava@gmail.com
Website: www.basurhatpourashava.org.bd

Ref: ১:৩৩/১৭২১/১১/২০২৪/৬৩/১

Date: ২০/০৫/২০২৪

Certification

This is certify that the proposed schemes of Municipal infrastructure including i) Roads ii) Drains and others such as: provision for Beautification, Street Lighting and improvement of Slums taken up for implementation under IUGIP, LGED financed by ADB, AFD & GOB are on the BasurhatPourashava own land. There will not be any objection of construction work from the Pourashava for the proposed project.

Abdul Kader
Mayor
BasurhatPourashova
Companigonj, Noakhali

বান্দরবান পৌরসভা
BANDARBAN PAURASHAVA



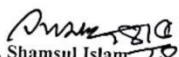
Bandarban Hill District
Phone : 02333302604 (Off.)
: 02337710060 (Res.)
Mobile : 01828 84 46 65

স্মারক নং- বাঃ প্রঃ পুঃ-৮৪/২০২৪/৬৬৫

তারিখ: ১৩ ৫ ২০২৪

Land Ownership Certificate

This is certify that the proposed Schemes of Municipal Infrastructure including i) Roads ii) Drains and others such as: provision for Beautification, Street lighting and improvement of low income neighborhood taken up for implementation Under IUGIP, LGED financed by ADB, AFD & GOB are on the Bandarban Pourashava own land. There will not be any objection of construction work from the Pourashava for the proposed project.


Md. Shamsul Islam
Mayor
Bandarban Pourashava
Bandarban Hill District



রামগঞ্জ পৌরসভা

RAMGONJ POURASHAVA

রামগঞ্জ, জেলা : লক্ষ্মীপুর। ফোন : ০৩৮২৪-৭৫০৩৭

Website : www.ramgonjpourashava.gov.bd, E-mail : ramgonjpourashava@gmail.com

আপনার শিশুকে টিকা দিন

আপনার শহর পরিষ্কার রাখুন

সময় মত পৌর কর পরিশোধ করুন

স্মারক নং- রাম/পৌঃ/2024/602

তারিখ : 03.10.2024

Land Ownership Certificate

This is certify that the proposed Schemes of Municipal Infrastructure including i) Roads ii) Drains and others such as provision for Beautification, Street lighting and improvement of low income neighborhood taken up for implementation Under IUGIP, LGED financed by ADB AFD & GOB are on the Ramganj Pourashava own land. There will not be any objection of construction work from the Pourashava for the proposed project.


03/10/2024

(A K M Mostafizur Rahman)

Executive Engineer

Ramgonj Pourashava

Ramgonj, Lakshmipur.