

Social Monitoring Report

1st Semestral Report
June 2014

BAN: Dhaka Water Supply Sector Development Program

Prepared by Grontmij in Joint Venture with AQUA-BEST-IWM for Dhaka Water Supply and
Sewerage Authority and the Asian Development Bank.



DHAKA WATER SUPPLY SECTOR DEVELOPMENT PROJECT

Dhaka Water Supply & Sewerage Authority

WASA BHABAN

98, Kazi Nazrul Islam Avenue (8th Floor), Kawran Bazar, Dhaka-1215

Phone : 88-02-9116033, Fax : 88-02-9116086

Website : www.dwssdp-dwasa.com

Memo No : 46.113.601.0000.0c-67/DWSSDP/452

Date :

15.10.2014

To

Manoj Sharma

Sr. Urban Development Specialist

South Asia Urban Water (SAUW)

Asian Development Bank

Manila, Philippines

Subject: Submission of Semi-Annual Social Safeguard Monitoring Reports (July'2013 to December'2013) & (January'2014 to June'2014).

Dear Mr. Manoj,

With reference to the subject issue, please find herewith the Social Safeguard Monitoring Reports for the period of July'2013 to December'2013 & January'2014 to June'2014 for Dhaka Water Supply Sector Development Project, Dhaka WASA.

Please note that Environmental Specialist Dr. Mizanur Rahman is on leave for performing the Holy Hajj and will join in his duties shortly. After his arrival we will send the Environmental Safeguard Monitoring Report for the period of January'2014 to June'2014.

This is for your kind information and onward action.

Thanking you,

A.K.M. Shahid Uddin

Superintending Engineer & Project Director

Dhaka Water Supply Sector Development Project (DWSSDP)

Dhaka WASA.

Government of the People's Republic of Bangladesh
Ministry of Local Government, Rural Development and Co-operatives

Dhaka Water Supply and Sewerage Authority
(DWASA)

Dhaka Water Supply Sector Development Project (DWSSDP)- ADB Loan No. 2382-BAN(SF)

Funded by:
Asian Development Bank and Government of Bangladesh

SEMI ANNUAL SOCIAL SAFEGUARD MONITORING REPORT

Year 2014: 1st half (January – June 2014)

Revised Submission: October 2014

Design and Management Consultants (DMC)
Grontmij In joint venture with AQUA-BETS-IWM
10th Floor WASA Bhaban, 98 Kazi Nazrul Islam Avenue, Karwan Bazar, Dhaka 1215

Abbreviation

ADB	Asian Development Bank
AP	Affected Person
BAN	Bangladesh
BDT	Bangladeshi Taka
DMAs	District Metering Areas / District Meter Areas
DWASA	Dhaka Water Supply and Sewerage Authority
DWSSDP	Dhaka Water Supply Sector Development Project
GoB	Government of Bangladesh
ha	Hectare
ICB	International Competitive Bidding
IPP	Indigenous People's Plan
NGO	Non Governmental Organization
PMU	Project Management Unit
RP	Resettlement Plan
VAP	Vulnerable Affected Person
VP	Vulnerable People
APs	Affected Persons

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RP/IPP Monitoring/ Implementation Report

1. Executive Summary:

The ongoing DWSSDP is aimed to improve the water supply network in Dhaka City through dividing the network into approximately 88 District Metering Areas (DMAs), rehabilitating or replacing water distribution pipelines ranging from 75mm to 450 mm diameter; and replacement & Installation of approximately 157,000 connections including installation of meters serving more than 8 million people. The involuntary resettlement impact that occurs from this project was addressed according to ADB policy and national legislation.

Updated status up to June 2014

ICB02.1: Contract of assigned NGO has been expired but it was not extended as there was no ongoing construction under this contract in this period. Now for construction period of DMA 808 & DMA 802 NGO should be in place.

ICB -02.2: 15 APs were paid under the DMA 805 during the Reporting period. Existing Contract of the NGO needs to be extended

ICB -02.3: Contract of the NGO has been extended till August 2014. No Aps were paid in this period.

ICB -02.4: 48 APs were paid under the DMA 401 DMA 403 and DMA 410 during the Reporting period.

ICB -02.5: 21 APs were paid under the DMA 1002 DMA 1004 and DMA 1007 during the Reporting period.

ICB -02.6: 14 APs were paid under the DMA 315 and DMA 316 during the Reporting period.

2. Major Positive and Negative Issues (Jan-June 2014)

Three NGOs started work in 3 new packages ICB2.4; 2.5 and 2.6 in November 2013. They were oriented on the process and briefed them introduction of the project interventions, their role & responsibilities.

As per entitlement matrix / project guideline vulnerable APs (VAP, if any) should be paid before starting of any construction work.

- During implementation of works due to some technical problems water supply to some households (approximately 5%) got disrupted where contractors supplied water free of charges to those consumers.
- Contractors are very slow in removing the excavated earth from the road which causes disruption in traffic movement.
- Contract for NGO involved for ICB2.3 expired in the month of December 2013 which has been extended up to August 2014.

3. Background of the Report and Project Description:

DWSSDP is a water supply project considered essential for DWASA as during project formulation water supply service of DWASA was not up to satisfactory level. . It was suffered from inadequate system pressure, significant water losses, rapidly depleting groundwater table, and inadequate cost recovery to the Government from water tariff. The project has been planned to address all of these issues by refurbishing the existing network to replace old faulty system, increase capacity and pressure, remove / legalize illegal connections and provide a all service connections with meter to bring water loss to desired acceptable level and aid cost recovery. The rehabilitation and reconstruction of the water supply system are likely to have impacts (permanent and temporary) to the communities in the project sites. The involuntary resettlement impact that anywhere occurs from this project will be addressed according to ADB policy and national legislation.

GoB Acquisition and Requisition of Immovable property Ordinance 1983, ADB policy on Involuntary Resettlement 1995 and the DWASA policy on resettlement (Resettlement Policy Framework 2006) are the subject of the RPs, covering ICB 02.1, ICB 02.2, ICB 02.3, ICB 02.4, ICB 02.5 and ICB 02.6 packages.

4. Social Safeguard Impacts:

ADB's Policy on Involuntary Resettlement was adopted in 1995 and became operational in January 1996 which has been followed in this project. The Policy requires that involuntary resettlement be an integral part of project design, dealt with, from the earliest stages of the project.

The Policy aims to:

- avoid involuntary resettlement wherever feasible;
- minimize resettlement where population displacement is unavoidable by exploring all viable project; and
- Options like bringing about a change in the design, change in implementation strategy, or other methods required.

In the reporting period (Jan-June 2014) contractors damaged some underground telephone cables, gas line in two places, one boundary wall, and slushy earth got mixed with supply water where the contractor had to supply water to all households of that small area for about two months. Some water pipelines were also damaged for which they have taken initiatives to repair all that immediately.

Table 1: Summary of Identified Impacts of DMAs
Reporting period (Jan-June 2014)

Resettlement Impacts	Mitigation Action – Compensation Made
Permanent Impacts	
Land acquisition (ha)	NA
Affected structures or assets	Disconnected underground telephone lines, damaged two gas lines, one boundary wall and some water supply lines which were repaired by the contractors immediately
Community resources	NA
Affected Persons (AP)	NA
Vulnerable APs	NA
Temporary Impacts	
Affected shops	None
Owner-shopkeepers	None
Tenant-shopkeepers	None
Vulnerable Hawkers	None
Affected APs	98
Socioeconomic Data	
Per person average compensation made	BDT 2192.86

5. Scope of Monitoring:

5.1. Internal Monitoring:

The NGOs implemented the resettlement work as a part of RPs which they used to submit in the form of work plan to the PMU in each month. NGOs have prepared the RPs formally for each DMA during the reporting period where work was going on. Each month they also submitted a monthly progress report along with a work plan for the next month. In each month they also reported on recorded problems and action taken against each of these.

Each quarter the engaged NGOs submitted a quarterly progress report to the PMU on the progress of the quarter. The resettlement consultant compiled the summary of the submitted quarterly progress reports for the ADB and submitted it in the compiled format with the main quarterly reports. Status of compensation payment to the affected persons is also reported in the quarterly progress report whenever that has been done.

5.2. External Monitoring:

No external monitoring was done under the project.

6. Scope of impacts:

Under the project the resettlement impacts were observed in different roads of all DMAs in which new pipes were installed. The nature and extent of resettlement impacts were assessed by conducting a field survey in all roads/lanes and sub-lanes of all DMAs where contractors work. Prescribed formats & sheets were used to record resettlement impacts along with socioeconomic data which include:

Pre-prepared sheets were used to record resettlement impacts along with socioeconomic data which include:

- i. Numbers, types and ownership of affected shops and other businesses;
- ii. Average business incomes, rent paid by tenants and numbers of employees;
- iii. Numbers and types of affected hawkers, average incomes and any rent paid;
- iv. Numbers and types of affected structures (including common property resources) and replacement costs;
- v. Any other resettlement impacts.

The table below shows the result of the survey and the identified APs to compensate due affect takes place by the project activities.

Status of Compensation of Affected Persons

ICB-02.1 – 7 DMAs (Under MODS Zone -5, 8 & 9)

DMA	MODS Zone	Submitted RP	Total Affected Persons	Persons compensated	Amount Compensated earlier (BDT)	Amount compensated During Jan-Jun ,2014 (BDT)	Remarks
909	9	Yes	8	8	11,750.00	-	All APs were compensated.
910	9	Yes	16*	15*	15,750.00	-	Paid to 15, 1- did not exist during implementation.

*16 were identified but before starting construction 1 person were not found for payment, probably left the area.

ICB-02.2 – 8 DMAs (Under MODS Zone -8)

DMA	MODS Zone	Submitted RP	Total Affected Persons	Persons compensated	Amount Compensated earlier (BDT)	Amount compensated During Jan-Jun ,2014 (BDT)	Remarks
803	8	Yes	27**	25**	61250		Paid to 25, but 2- did not exist during implementation.
804	8	Yes	40***	32***	60600		Paid to 32, but 8- did not exist during implementation.
805	8	Yes	15	15		28900	
811	8	Yes	10	10	16,000.00		

**27 were identified but before starting construction 2 persons were not found for payment, probably left the area

***40 were identified but before starting construction 8 persons were not found for payment, probably left the area

ICB-02.3 – 8 DMAs(Under MODS Zone -5)							
DM A	MODS Zone	Submitted RP	Total Affected Persons	Persons compensated	Amount Compensated earlier (BDT)	Amount compensated During Jan-Jun ,2014 (BDT)	Remarks
504	5	Yes	10	10	15,500		
505	5	Yes	48****	43****	65,750		
508	5	Yes	34*****	32*****	71,500		
****48 were identified but before starting construction 5 persons were not found for payment, probably left the area							
*****34 were identified but before starting construction 2persons were not found for payment, probably left the area							
ICB-02.4 – 10 DMAs(Under MODS Zone -4)							
DM A	MODS Zone	Submitted RP	Total Affected Persons	Persons compensated	Amount Compensated earlier (BDT)	Amount compensated During Jan-Jun ,2014 (BDT)	Remarks
401	4	Yes	15	15		37,500	
403	4	Yes	23	23		57,500	
410	4	Yes	10	10		25,000	
ICB-02.5 – 10 DMAs(Under MODS Zone -10)							
1002	10	Yes	10	10		15250	
1004	10	Yes	9	9		17000	
1007	10	Yes	2	2		5500	
ICB-02.6– 20 DMAs (Under MODS Zone -3)							
315	3	Yes	2	2		3500	
316	3	Yes	12	12		24750	

Identification of APs: APs will receive compensations for business losses, income losses and assistance for relocation of businesses caused by project implementation. NGOs conduct survey in all roads of the **DMAs** before starting of physical implementation. They assess the compensation amount to be paid to the APs in the case of the roads which will be blocked temporarily for not more than **5 days**.

7. Status of RP/IPP implementation

7.1. Institutional Arrangement and Capacity:

7.1.1. Institutional Arrangements:

- 1) PMU (Employer) : Staff responsible for looking after the safeguard issues of the project include: one Executive Engineer, two Assistant Engineers (one for gender issues) and two Sub-assistant Engineers. The Project Director and Deputy Project director administered the overall activities.
- 2) Consultant: DMC : t One resettlement Expert takes care the resttlemnt acivities for all pipeline rehabilitation contrcats ICB 0.1 to ICB 02.6., There is one Contract Management Expert , 2/3 Assistant Resident Engineers, 6/7 Sub-Assistant Resident Engineer work for supervision & quality control of physical construction / implementation work also cooperate Resettlement team for resettlement activities. the NGO staff work close cooperation with CME's team and takes care to solve day to day problems of the disturbed / disrupted / affected people within the ongoing construction areas..
- 3) NGOs: One Resettlement NGO having 5/6 team members is assigned for each Pipeline Rehabilitation Contract / package. Two NGOs have made some changes in their staffing in this period. Shusamaj Foundation was responsible for ICB 2.1 their contract has been expired. Contract of NGO Catalyst for ICb02.3 has expired in month of December 2013.
- 4) The engineering design continues for the Contract ICB -02.4 to ICB 02.6 and implementation of Pipeline, house connections & other civil works continued for the Contrcats ICB -02.1 to ICB -02.3. During implementation the NGO staff discussed the implementation issues with the local people, impacted persons and various organizations including schools, mosques, kitchen markets, shopping malls or other important places where numbers of commuters, pedestrians or visitors were very high. Special care was taken to the rickshaw-dependent women and children for ensuring their easy access to the area during implementation of the project works.
- 5) Issues discussed / message disseminated: time /period of physical execution in a particular road, ensuring uninterrupted water supply / alternative water supply for interrupted consumers, keeping road accessible / ensure alternative traffic arrangement , disconnection of illegal connections , legalization of illegal connections and compensation payment to APs.
- 6) A transparent, fair and effective complaint procedure has been established by the NGOs to the potential APs and the concerned residents may impacted for construction, through distribution of leaflets and leaving contact cell numbers of Executive Engineer of PMU/ PCU, Resettlement Expert of DMC, NGO officials' , and Contractor's assigned persons site engineers' ,contractor's office address etc

7.1.2. Compensation and Rehabilitation:

Compensation payment to the identified APs in the reported period (Jan-June 2014 has been made.

7.1.3. Disclosure and public consultation:

DWASA has a practice of doing public disclosure and carrying out consultation activities during the project implementation period. During the period one disclosure has been made.

7.1.4. Grievance Redress Mechanism (GRC)

In the reporting period (Jan- June 2014) no complaint was received from the affected persons.

7.1.5. Monitoring Results-Findings

NGOs followed a standard system of reporting as required from them.

7.1.6.Compliance Status:

Approval No.	Category						
	Sector	Social	Financial	Economic	Others	Safeguard	Project Financial Statements
Loan No.BAN-2382						Satisfactory	-

Note: Satisfactory—all covenants in the category are being complied with, with a maximum of one exception allowed (except advance compensation to the APs).

8. Follow up Actions, Recommendations and Disclosure:

The following actions need to be taken:

- Contract of assigned NGO for ICB 02.1 has been expired and also there were no ongoing construction works in this period. For DMAs 808 & 802 Resettlement NGO should be in place.
- Extension of contract for NGO Hitaihsi (ICB.2.2) needs to be done
- DWASA (PMU/ PCU) should pay more attention on supervision of safeguard activities at the field level .

9. Required action to be monitored and reported during the next monitoring report

In the next monitoring period the followings have to be monitored and reported:

- RP preparation for the DMAs where work will start
-
- Ensure compensation payment to of APs before strating physical implementation of work
- obtaining approval of RP from the ADB
- ensuring alternative water supply to the households where connection would be disrupted during implementation by the contractor
- Monitoring removal of excavated earth from the road.

Appendix -1

- i. List of Affected Persons and Entailments.
 - ii. Copies of AP's certification of payment (signed by the APs)
 - iii. Summary of minutes of meetings during public consultations
 - iv. Summary of complaints received and solution status
 - v. Photographs of the affected areas, consultation meetings, reconstruction activities, etc.
- Please See below

i. Copies of AP's certification of payment (signed by the APs)




Check disbursement: During this reporting period, PMU of Dhaka WASA disbursed payment to 98 APs as their compensation in ICB 02.2: DMA 805: ICB 02.4: DMAs, 401, 403,410: ICB 02.5: DMAs 1002, 1004,1007 and ICB 02.6: DMAs 315 , 316.

Dhaka Water Supply Sector Development Project
Resettlement Intervention in the area of ICB-02.2
Hitaishi-Bangladesh

List of Recommended Affected Vendor/Hawkers/APs for Compensation

Date: 15/04/2014


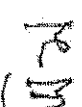





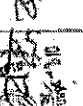


DMA : 805
Total Vendor: 15





S.I. No	Name of Vendor/Hawkers	Age	Father's Name	Nature of Work/Business	Business Location	Average Profit/Day	Compensation Amount (5 days)	Signature of APs	Remarks
Road No. 06, Bazaar Road/Main Road, Moddha Badda									
01	Mst. Monowara Begum	55	Sabed Ali Sardar	Dry fish seller	F/O Mayer Doa bedding Store	Tk. 350/=	1750/=		
02	Hossain Sardar	65	Bahar Ali Sardar	Battle leaf seller	Do	Tk. 350/=	1750/=		25/07
03	Abdur Rob	60	Mohammad Gazi	Vegetable Seller	F/O New Oxford Int. School	Tk. 350/=	1750/=		

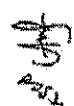
Signature of Vendor


Signature of APs


Signature of APs

S1 No	Name of Vendor/Hawkers	Age	Father's Name	Nature of Work/Business	Business Location	Average Profit/day	Average Profit /month	Compensation Amount (5 days)	Recommended Compensation Amount (5 days)
04	Md. Jasim Uddin	53	Chand Miah	Tea Seller	F/O Luvna Store	Tk. 350/=	1750/=		
05	Md. Hassan	18	Md. Noor Islam	Cosmetics Seller	F/O Ma baban, doa pharmacy	Tk. 350/=	1750/=		
Road No. 06, Lane-5, Bazar Road, Moddha Badda									
06	Md. Rahmot Ullah	28	Mizan Miah	Vegetable Seller	Green View int. School	Tk. 400/=	2,000/=		
Road No. 12, Bapuri Part, Main Road & Lane #09									
07	Md. Rafique	50	Late Niaj Khan	Fruit Seller	F/O Preyangoan Tailors	Tk. 500/=	2,500/=		
08	Md. Delowar Hossain	28	Safiqul Islam	Vegetable Seller	F/O Green future multipurpose	Tk. 350/=	1750/=		

S.I No	Name of Vendor/Hawkers	Age	Father's Name	Nature of Work/Business	Business Location	Average Profit/day	Average Profit /month	Compensation Amount (5 days)	Recommended Compensation Amount (5 days)
14	Shumbu Chandra	45	Norshen Chandra	Vegetable Seller	Do	Tk. 500/=	2,500/=		
Road No. 26, Lane-8, Anondo Nagar Road									
15	Soylan	35	Jogossor	Cobbler	F/O Majedha Pharmacy	Tk. 300/=	1500/=		
Total Recommended Taka							28,900/=		


 15/04/14
 SAG
 DWSSDP, DMSA


 15/04/14
 Safayat Hosen Suhad
 Executive Engineer (Technical-2)
 DWSSDP, Dhaka WASA


 RE, DMS, 15.4.2014

Payment Invoice for Affected People (DMA-401) under Resettlement Works (Package-A)

1. ADB Lon No-2382 BAW (SF)
2. Name of Services : NGO for Resettlement in the Area of ICB-02.4
3. Name of NGO : Samaj Unnayan Kendra (SUK)

Sl. No	ID No	Vender Name	Father's Name	Business Location	Nature of Work	Day	Rate for day	Total	Signature	Remarks
1	1	Md. Mobarak Ullah	Late Abdul Jabbar	Rupnagar R/A Section-7 Rupnagar, Mirpur	Stationary Shop	5	500/-	2500/-		
2	2	Abdul Motalib	Late Eaqub Ali Shek	Rupnagar R/A Section-7 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-		
3	3	Md. Rahim	Md. Nur Hossain Fakir	Rupnagar R/A Section-7 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-		
4	4	Md. Alamgir	Late Harun Chowdhury	Rupnagar R/A Section-7 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-		
5	5	Md. Khalilur Rahaman	Hawladar	Rupnagar R/A Section-7 Rupnagar, Mirpur	Pan & Tea Stall	5	500/-	2500/-		
6	6	Md. Samim	Abul Hosen	Rupnagar R/A Section-7 Rupnagar, Mirpur	Tea & Sigaret Stall	5	500/-	2500/-		
7	7	Md. Rabul Islam	Md. Habibur Rahaman	Rupnagar R/A Section-7 Rupnagar, Mirpur	Auto Car Market Shop	5	500/-	2500/-		

Engr. Md. Azizul Haque
 Executive Engineer-1 (Tech-1)
 PMU, DWSSDP
 Dhaka WASA

Md. Karim Hossain
 Deputy Project Director &
 DWSSDP, DMA WASA















Md. Zahid Hossain
 Executive Engineer (SUK)
 Samaj Unnayan Kendra (SUK)

Field Supervisor
 (SUK)

A/OWSSDP/Tech-2/ICB-02.4/NGO/Compensation of Affected People Invoice for Affected Person 2

Dhaka Water Supply Sector Development Project (DWSSDP)
Payment Invoice for Affected People (DMA-403) under Resettlement Works (Package-A)

1. ADB Lon No-2382 BAN (SF)
2. Name of Services : NGO for Resettlement in the Area of ICB-02.4
3. Name of NGO : Samaj Unnayan Kendra (SUK)

ID No	Vender Name	Father's Name	Business Location	Nature of Work	Day	Rate for day	Total	Signature	Remarks
1	Md. Ripon Howlader	Late Abdus Sattar	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Vegetable Shop	5	500/-	2500/-		
2	Md. Dalim Miji	Md. Abdul Goni	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Meat Shop	5	500/-	2500/-		
3	Md. Abdul Khaleque Miridha	Late Hasan Ali Miridha	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Vegetable Shop	5	500/-	2500/-		
4	Md. Jahangir Howlader	Shahab Ali Howlader	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Vegetable Shop	5	500/-	2500/-		
5	Md. Mortuza Khan	Md. Abu Bakar Khan	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Vegetable Shop	5	500/-	2500/-		
6	Md. Abdur Rashid	Late Shahar Ali	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Vegetable Shop	5	500/-	2500/-		
7	Gopal Chandra Debnath	Kalipad Chandra Debnath	Road No-01, Block-G, Housing Road, Section-2, Mirpur	Battle Nut Shop	5	500/-	2500/-		

(Handwritten notes and signatures on the right side of the page)

29.06.14
 S.M. Zakir Hossain
 Executive Director
 Samaj Unnayan Kendra (SUK)

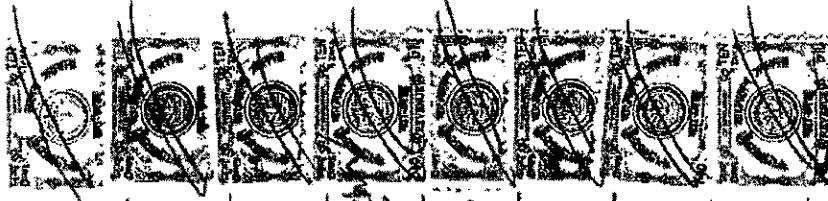
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 Md. Dalim Miji

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 Md. Mortuza Khan

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 Md. Abdur Rashid

29.06.14
 Gopal Chandra Debnath

16	Md. Nannu Miah	Late Ashraf Ali Howlader	Road No. 01, Rupnagar Tin Shed, Section-7, Rupnagar	Vegetable Shop	5	500/-	2500/-	১৮১০
17	Md. Milton Howlader	Late Eusuf Ali Howlader	Road No. 01, Rupnagar Tin Shed, Section-7, Rupnagar	Vegetable Shop	5	500/-	2500/-	১৮১০
18	Md. Shahidul Islam	Abed Ali	Road No. 01, Rupnagar Tin Shed, Section-7, Rupnagar	Vegetable Shop	5	500/-	2500/-	১৮১০
19	Md. Selai Hossain Khan	Late Salamat Khan	Road No. 01, Rupnagar Tin Shed, Section-7, Rupnagar	Vegetable Shop	5	500/-	2500/-	১৮১০
20	Mohammed Ali	Md. Razzak	Road No. 39, Rupnagar R/A, Section-7, Rupnagar	Tea Stall	5	500/-	2500/-	১৮১০
21	Md. Salam	Late Shahadat Ali	Road No. 39, Rupnagar R/A, Section-7, Rupnagar	Tea Stall	5	500/-	2500/-	১৮১০
22	Md. Omul Ali	Late Raihan Moliah	Road No. 39, Rupnagar R/A, Section-7, Rupnagar	Tea Stall	5	500/-	2500/-	১৮১০
23	Md. Abdul Mannan	Late Mirza Ali	Road No. 39, Rupnagar R/A, Section-7, Rupnagar	Vegetable Shop	5	500/-	2500/-	১৮১০



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Payment Invoice for Affected People (DMA-410) under Resettlement Works (Package-A)

1. ADB Lon No-2382 BAN (SF)

2. Name of Services : NGO for Resettlement in the Area of ICB-02.4


3. Name of NGO : Samaj Unnayan Kendra (SUK)

ID No	Vender Name	Father's Name	Business Location	Nature of Work	Day	Rate for day	Total	Signature	Remarks
1	Md. Tota Mia	Late Mannan Zomaddar	Rupnagar R/A Section-2 Rupnagar, Mirpur	Grocery Shop	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>
2	Md. Sajahan Ali	Late Ambor Ali	Rupnagar R/A Section-2 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>
3	Md. Mojibar Rahman	Late Hosen Ali	Rupnagar R/A Section-2 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>
4	Md. Shidul Hawladar	Late Khalek Hawladar	Rupnagar Section-2 Rupnagar, Mirpur	Wastres Materials Shop	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>
5	Md. Glas Uddin	Late Atobali	Rupnagar Section-2 Rupnagar, Mirpur	Grocery Shop	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>
6	Md. Saif mazi	Late Sayed Ahammed	Rupnagar Section-2 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-	<i>[Signature]</i>	<i>[Stamp]</i>


[Signature]
Md. Abdul Baten
Assistant Engineer
(EE-1, Tech-2)
DWSSDP
Dhaka WASA


[Signature]
Md. Azizul Haque
Executive Engineer-1 (Tech-1)
DWSSDP
Dhaka WASA


[Signature]
Md. Kamrul Hossain
Superintending Engineer &
Deputy Project Director
DWSSDP, Dhaka WASA


7	Sohid Mizi	Late Hasmat Ali	Rupnagar Section-2 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-	
8	Md. Moraleb Mai	Late Altaf Mai	Rupnagar Section-2 Rupnagar, Mirpur	Tailor Shop	5	500/-	2500/-	57672nd
9	Md. Ibrahim Khan	Late Yousuf Khan	Rupnagar-R/A Section-7 Rupnagar, Mirpur	Pan supari shop	5	500/-	2500/-	new ready: 1/2
10	Md. Samim Mla	Late Meher Mollah	Rupnagar-R/A Section-7 Rupnagar, Mirpur	Tea Stall	5	500/-	2500/-	ready 1/2





 Muhammad Abdul Malin
 Sub-Assistant Engineer
 (EE-1, Technical-1)
 DWSSDP, Dhaka WSA


 Abdul Bari
 Engineer (EE-2)
 DWSSDP, Dhaka WSA


 Engr. Md. Azizul Haque
 Executive Engineer-1 (Tech-1)
 PNL, DWSSDP
 Dhaka WSA


 Md. Kamrul Hasan
 Supervising Engineer &
 Deputy Project Director
 PNL, DWSSDP, Dhaka WSA


 S.M. Zahir Hossain
 Executive Engineer
 Dhaka Water and Sewerage Supply Corporation

Payment Invoice for Affected People (DMA-1002) under Resettlement Works (Package-A)

1. ADB Loan No-2382 BAN (SF)

2. Name of Services: NGO for Resettlement in the Area of ICB 02.5

3. Name of NGO: Hitaishi-Bangladesh Development Organisation of the Rural Poor (DORP)

date : 07/04/2014

ID No	Vender Name	Father's Name	Business Location	Nature of Work	Day	Rate for day	Total	Signature
1.	Prodip	Nimie	Vasantake	Cobler	5	300/-	1500/-	
2.	Rusia Begum	Md. Mahmud	41, Vasantake Bazar	Banana Seller	5	300/-	1500/-	
3.	Noman	Malek Mollah	41, Vasantake Bazar	Cosmetics Seller	5	150/-	750/-	
4.	Md. Harun	Late Md. Abdul Zaili Mazi	Vasantake	Banana Seller	5	500/-	2500/-	
5.	Md. Shohag	Late Md. Korom Ali	Vasantake	Tea & Sigarette Stall	5	400/-	2000/-	
6.	Md. Moshraf Hossain	Late Md. Sakendar Hossain	Vasantake	Vegetable Seller	5	250/-	1250/-	
7.	Jakir Hossain	Late Martat Ali Khan	Vasantake Main Road	Battle leaf Seller	5	250/-	1250/-	
8.	Abdur Rahim	Hasan Ali Sardar	Vasantake	Tea & Sigarette Stall	5	300/-	1500/-	
9.	Md. Abdul Khalek	Ali Ahmed Bapary	Vasantake Bazar Road	Apple, Orange Etc. Seller	5	300/-	1500/-	
10.	Md. Sirajul Islam	Late Noor Mohammad	Vasantake	Seasonal Fruits Seller	5	300/-	1500/-	

07/04/2014
SAFE

08/08/2014
Engr. Md. Qudus Hossain
Executive Engineer-2 (Tech-2)
PMU, DWSSDP
Dhaka WASA

paid payment
invoice.
Engr. Md. Qudus Hossain
Superintending Engineer &
Deputy Project Director
PMU, DWSSDP
Dhaka WASA

Field Supervisor
Engr. Md. Qudus Hossain
08/08/2014

MD. ABUL ROUF SHUJAN
Team Leader, Resettlement
DWSSDP, DORP

**Dhaka Water Supply Sector Development Project
Resettlement Intervention in the area of ICB-02.5
Development Organisation of the Rural Poor (DORP)**

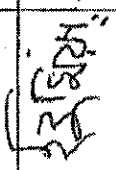

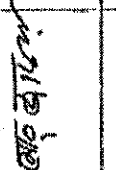







Payment Sheet of Recommended Affected Vendor/Hawkers (APs) for Compensation


Date : 26/06/2014

Total Vendor: 09

Area- Kachukhat, Mirpur- 14



DMA : 1004,

S1	Name of Vendor/Hawker	Age	Father's Name	Nature of Work/Business	Business Location	Average Profit /day	Compensation Amount (5 days)	Signature	Remarks
Road ID No. 58									
01	Edu Mia	60	Surot Ali	Banana Seller	Kachukhat puran bazer road	Tk. 250/=	1,250/=		
02	Md. Jafor	30	Abdul Aziz Mirdha	Vegetable Seller	Do	Tk. 500/=	2,500/=		
03	Shahidul Islam	30	Goni Mollah	Vegetable Seller	Do	Tk. 500/=	2,500/=		
04	Musker	28	Niamuddin	Vegetable Seller	Do	Tk. 500/=	2,500/=		
05	Md. Liton	32	Nurul Islam	Vegetable Seller	Do	Tk. 300/=	1,500/=		

 Senior Resettlement worker
DORP

Ujj
SAB
DMSDP

Hand
NE
DMSDP

(5)

06	Manik Mia	31	Md. Halim Mia	Vegetable Seller	Do	Tk. 500/=	2,500/=	
07	Nazrul Islam	55	Sabdur Ali	Dry fish seller	Do	Tk. 250/=	1,250/=	
Road ID No.-37								
08	Md. Karim Islam	28	Late. Mukshod Ali	Vegetable Seller	Nearest Mirpur-14 road	Tk. 300/=	1500/=	
09	Sanjit	27	Shisu Ranjon	Cobbler	Do	Tk. 300/=	1500/=	
Total Recommended Taka								

Handwritten signature

Handwritten signature
 Md. Kamrul Hossain
 Supervising Engineer
 Deputy Project Director
 PWD, Dhaka

Handwritten signature

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 PWD

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 PWD

Handwritten signature
 senior representative
 DOP

Dhaka Water Supply Sector Development Project (DWSSDP)

Resettlement Intervention in the area of ICB-2.5





Proposed budget for compensation of DWSSDP

ADB Loan No. : 2382 BAN (SF)


Submitted by DORP.


DMA-1007

Date: May, 06, 2014

SL No	ID	Road ID	NAME OF APs	Father Name	Mother Name	Address	Type of Business	Average Profit per day	For 5 days	Total Amount	Signature	Remarks
01	11	1067	PARVIN BEGUM	LATE SHOWKAT HOWLADER	LATE AMIRUNNESA	48/14C, HAZI ALI HOSSAIN ROAD, EAST BAISTAKY, MI RPUR-13	CHAI PATI SELLER	400.00	5	2000.00		
02	12	1109	MD. MUSLIM UDDIN	LATE ABDUL MAJIN	MRS. RAHIMA BEGUM	1/53, EAST BAISTAKY, MI RPUR-13	TEA STALL	700.00	5	3500.00		
TOTAL										5,500.00		


Total TK. Five thousand five hundred only.



6/5/2014
Mohammad Jobayer
Project Field Supervisor
DWSSDP, DORP


06/05/14
SAFE


06/05/14
SAFE






06/05/14


06/05/2014
Engr. Md. Abbas Salam Bapary
Superintending Engineer &
Deputy Project Director
PMU, DWSSDP
Dhaka WASA


6/5/14
A.K.M. Shahid Uddin
Superintending Engineer
And
Project Director, DWSSDP
Dhaka WASA







Payment for Affected People (DMA-315) under Resettlement Works (Package-A)

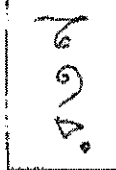

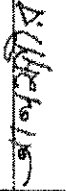

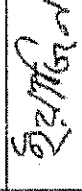







1. ADB Loan No-2382 BAN (SF)
2. Name of Services: NGO for Resettlement in the Area of ICB 02.6
3. Name of NGO: Samahar

ID No	Vender Name	Father's Name	Business Location	Nature of Work	Total	Signatur
1	Md. Totu Mia	Md. Kalu Sardar	Beside Nasir Store, Zigatola Road, Dhanmondi Z/A	Tea Stall	2000/-	 
2	Md. Ramiz Mia	Late Lal Mia	Fazar Ali kaborasthan Road, Zigatola, Dhanmondi	Tea Stall	1500/-	 

Payment for Affected People (DMA-316) under Resettlement Works (Package-A)

1. ADB Loan No-2382 BAN (SF)
2. Name of Services: NGO for Resettlement in the Area of ICB 02.6
3. Name of NGO: Samahar

ID No	Vender Name	Father's Name	Business Location	Nature of Work	Total	Signature
1.	Md. Bacchu Patwary	Late Chan Box Patwary	3/6 NAEM Road, Beside Dhaka College	Tobacco Seller	2000/-	
2.	Md. Abdus Samad	Md. Nasir Patwary	3/6 NAEM Road, Beside Dhaka College	Tea Stall	2000/-	
3.	Md. Liton	Late Anowar Hossain	3/5 NAEM Road, Beside Dhaka College	Tea Stall	2000/-	
4.	Md. Nasir	Md. Yeasin	3/5 NAEM Road, Beside Dhaka College	Tobacco Seller	2000/-	
5.	Md. Zahir	Md. Tajul Islam	3/5 NAEM Road, Beside Dhaka College	Tobacco Seller	2000/-	
6.	Md. Robin	Late Abdul Haque	3/5 NAEM Road, Beside Dhaka College	Mobile Recharge Shop	2000/-	

7.	Md. Kaji Islam Raton	Jalal Ahmed	3/6 NAEM Road, Beside Dhaka College	Tea Stall	2000/-	 
8.	Md. Alomgir Hossain	Mokhlesur Rahman	3/6 NAEM Road, Beside Dhaka College	Tea Stall	2000/-	 
9.	Md. Yeasin	Md. Bacchu Dorbesh	3/6 NAEM Road, Beside Dhaka College	Tea Stall	2500/-	 
10.	Md. Nasir Mazi	Md. Eddris Mazi	3/6 NAEM Road, Beside Dhaka College	Tobacco Seller	2000/-	 
11.	Md. Nurul Islam	Md. Abdur Razzak	3/6 NAEM Road, Beside Dhaka College	Tea Stall	1750/-	 
12.	Md. Ibrahim Khalil	Md. Golap Hossain	3/6 NAEM Road, Beside Dhaka College	Verities Store	2500/-	 

ii. Summary of minutes of meetings during public consultations
N/A

iii. **Summary of complaints received and solution status**
N/A

Documentation started from the month May 2013

Name of NGO	Total complaints of not getting water	Solution status
Shusamaj Foundation (ICB-2.1)	Not working / as Contract has been Expired	0
Hitaishi Bangladesh (ICB-2.2)	56 households	All solved
Catalyst (ICB-2.3)	25 households	All solved
SUK (ICB-2.4)	78	All solved
DORP (ICB-2.5)	307	All solved
SAMAHAR (ICB-2.6)	35	All solved

iv. Photographs of the affected areas, consultation meetings, housing reconstruction activities, etc.



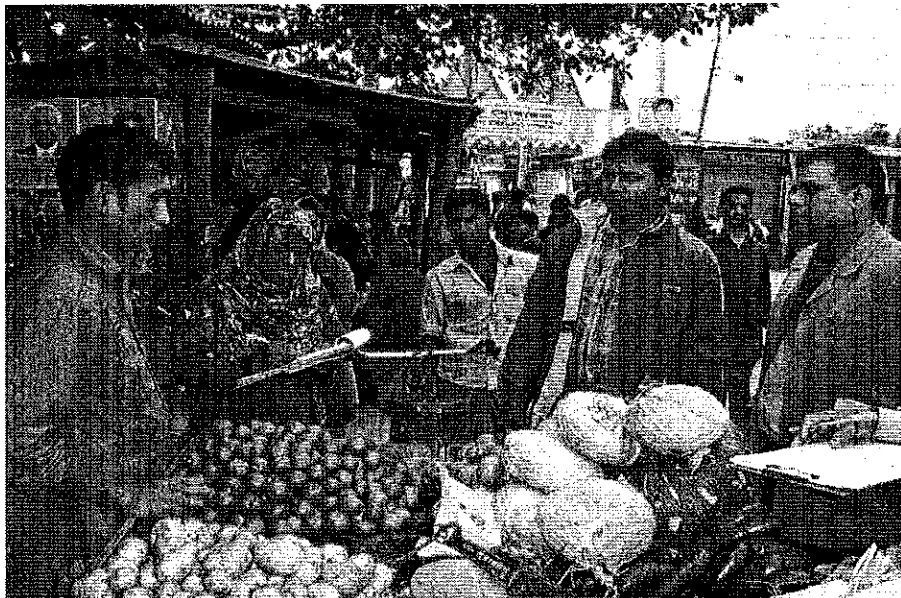
Resettlement Expert is collecting information from the vendor.



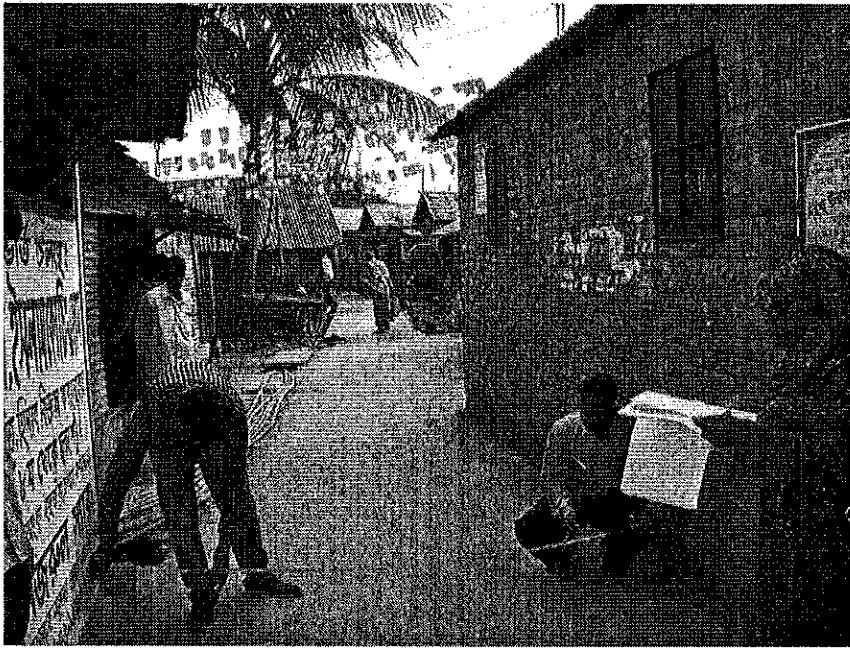
Resettlement Expert is watching pit digging activities.



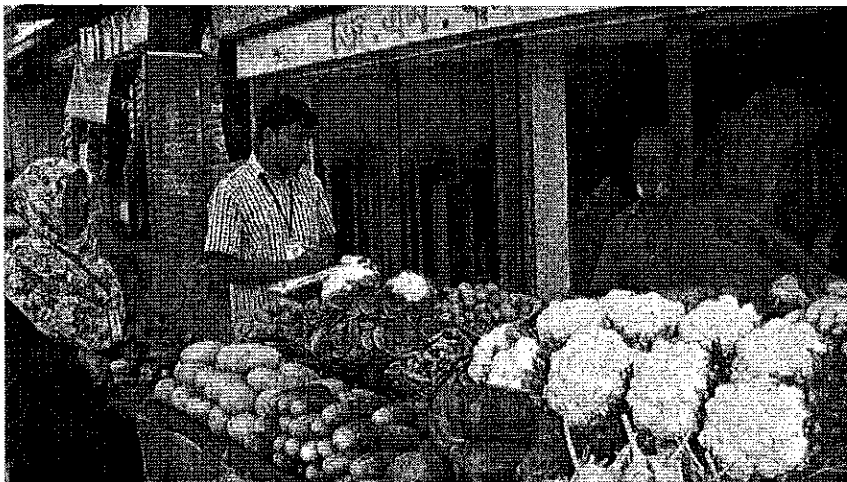
Resettlement Expert is taking information



Resettlement Workers are collecting information from the vendor.



Resettlement Workers are measuring the road at DMA-1002.



Resettlement Workers are collecting information from the vendor.



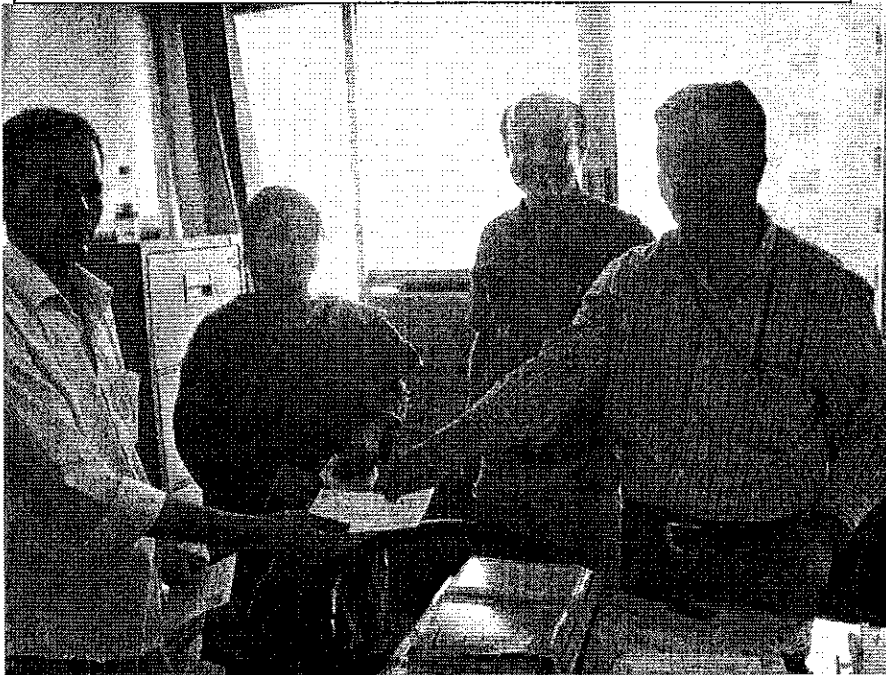
Information dissemination through making by Resettlement worker



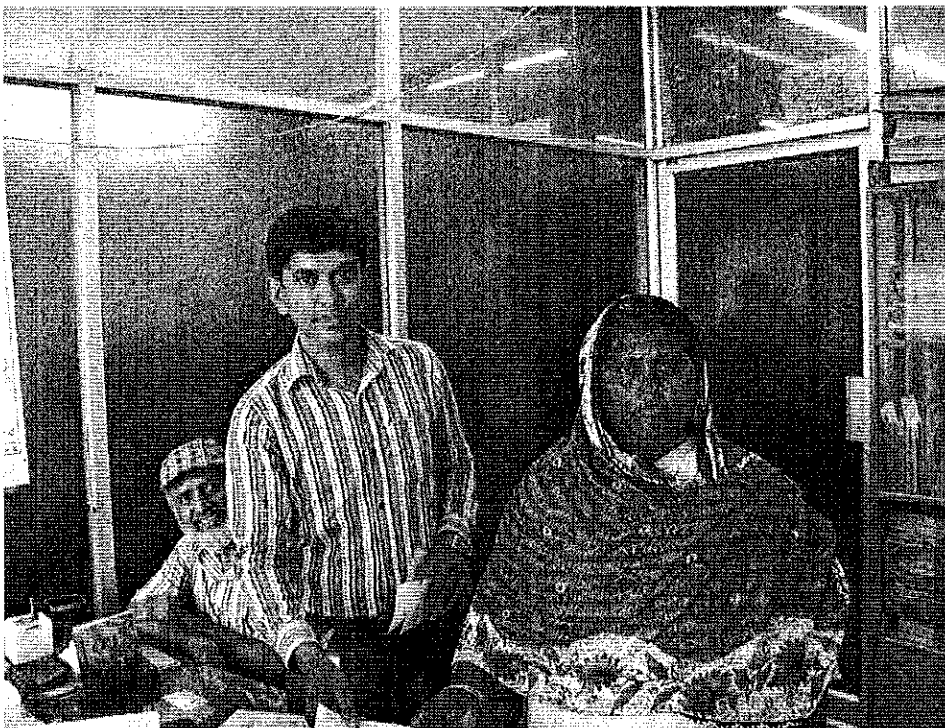
Home visit and data collection by Field Workers, DORP



Cheque distributed among the vendor by Executive Engineer, PMU.



Cheque distributed among the vendor by DPD,Tech-02, PMU



Cheque distributed among the vendor by sub-Assistant Engineer.