

Social Monitoring Report

Project No. 42173-013
Semi-Annual Report
April 2021

Bangladesh: Dhaka Environmentally Sustainable Water Supply Project

Part 1 of 3 (pages 1-102)


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**Dhaka Environmentally
Sustainable Water Supply
Project
Loan No. 3051 BAN**



Management, Design & Supervision Consultant
(MDSC)
Semi-Annual Social Safeguard Monitoring Report
July to December 2020

13 April 2021

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Dhaka Water Supply and
Sewerage Authority

Funded by:

Asian Development Bank
Agence Française de
Développement
European Investment Bank
Government of Bangladesh

Dhaka Environmentally Sustainable Water Supply Project Loan No. 3051 BAN

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Issue and Revision Record

Revision	Date	Originator	Checker	Approver	Description
A	18 Feb 2021	Dr. Rafeza Akter	AYM Imtiazul Haque	Nigel Osmaston	Issue to DWASA
B	13 Apr 2021	Dr. Rafeza Akter	AYM Imtiazul Haque	Nigel Osmaston	ADB Comments on WTP part incorporated
C	5 May 2021	Dr. Rafeza Akter	AYM Imtiazul Haque	Nigel Osmaston	ADB Comments on WTP part incorporated

Document reference: MMD-346152-RS-RP-PX-XX-062

Information class: Standard

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Executive summary

This is the 11th Semi-annual Social Safeguard Monitoring Report (SSMR) prepared for project implementation under Dhaka Environmentally Sustainable Water Supply Project (DESWSP) of the Dhaka Water Supply and Sewerage Authority (DWASA) for submission to the Asian Development Bank (ADB).

The report is prepared by Mott MacDonald, the Consultant of the project, to assist the DWASA Project Management Unit (PMU) in updating the ADB on implementation of the Social Safeguard Plans (Resettlement Plans) of the project.

The objective of this project is to provide a reliable water supply for the Dhaka city by developing a surface water intake, raw water pipeline, water treatment plant, treated water pipeline and distribution network to improve quality water supply, water pressure in the pipelines, cost recovery, reduce water loss and gradual groundwater depleting in Dhaka city.

The DESWSP is delivered through several contract packages by several consultants, contractors and NGOs under DWASA's project management unit (PMU). Mott MacDonald is responsible for the four main construction contracts through their management, design and supervision consultancy (MDSC) contract. Under MDSC, Mott MacDonald is acting as the Employer's designer for Packages 2 and 3 and as the supervision consultant for Packages 1, 2 and 3. Package 1 or P1 (water intake, twin raw water pipelines and water treatment plant) is a Design, Build & Operate (DBO) contract. Length of the raw water pipeline is 22 km. Package 2 (P2) is 14 km of twin treated water pipelines from water treatment plant to Madani Avenue. Package 3 (P3.1 + P3.2) include 66 km of primary distribution and feeder pipelines in north Dhaka City.

The bulk water supply system runs 36 km from the Meghna River to Dhaka, passing through Araihasar and Rupganj upazila and Madani Avenue after crossing Sitalakshya and Balu rivers. This project will use 308.32 acres of land of which Dhaka WASA owns 81.5 acres (in Gandharbpur). Bangladesh Water Development Board (BWDB) with Roads and Highways own another 37.82 acres. The rest of the land (189.00 acres) is privately owned. The project will impact private and government land of different organizations including structures, assets, crops, fishes, trees, etc.

Issues of involuntary resettlement are being implemented following two national (GoB) Legislations such as Acquisition and Requisition of immovable Property Ordinance (ARIPO) 1982 – for land acquisition initiated before the 2017 Act came into force, and Acquisition and Requisition of Immovable Property Act (ARIPA), 2017, for subsequent land acquisition. In addition, ADB Safeguard Policy Statement (SPS), 2009 are being followed. Land under resettlement plan 1 and 2 is being acquired following ARIPO, 1982. After repealing ARIPO, 1982, land under resettlement plan 3, 5 and 6 is being acquired following newly enacted ARIPA, 2017. A Resettlement Framework (RF) was developed for DESWSP in 2013 to provide guidance to the Executing Agency (EA) in making and updating resettlement plans and implementation.

DWASA is the executing agency. PMU has a Safeguard Implementation Unit (SIU) for monitoring safeguard activities implementation. An independent External Monitoring Agency (EMA) has been engaged as a third-party monitor for Resettlement Plan (RP) implementation.

To carry out the resettlement activities, PMU contracted DORP, a local NGO in February 2015. For the convenient implementation of the Resettlement Plans, P1 and P2 areas were divided into 6 separate RP Sections. ADB has approved four resettlement plans for Sections 1, 2, 3 and 4. Resettlement plans for Section 5 and Section 6 need updating. Some pending documents and COVID-19 pandemic delayed required survey for changed alignment. DORP is updating those

and will be submitted to ADB by July 2020. P3 has been divided into two construction contracts; P3.1 and P3.2. DDR for P3.1 and Resettlement Plan for P3.2 have received ADB approval.

Land acquisition is in progress in four sections; 1, 2, 3 and 5. In Section 1, almost 100% (99.6%) of the affected persons have been fully paid (CCL and other resettlement assistances). About 89.4¹% of CCL payment has been completed in Section 2. Payments for the remaining affected persons are still pending due to reasons such as delay in submission of necessary papers, legal issues with the land, conflict with co-sharers, procedural delays, etc. The CCL unpaid affected persons will receive CCL as soon as they submit required land documents to Deputy Commissioner's office. DWASA has deposited estimated CCL amount to Deputy Commissioner's bank account for the affected persons who are yet to receive CCL. All affected persons who received CCL, also received full resettlement benefits to which they are entitled, from DWASA. During this reporting period, PMU has deposited required amount for payment of resettlement assistances in a dedicated account for the unpaid affected persons, in which an amount of BDT 16,10,7466.00 for resettlement assistances has been kept. Required amount for paying resettlement assistance will be kept intact until the last affected person has been paid. DORP is motivating affected persons by personal contacts, community meetings, announcement, leaflet distribution, etc to resolve their legal issues and receive compensation. According to Bangladesh government legislation, Deputy Commissioner has handed over required land for Section 1 and Section 2 to DWASA. Contractor has started civil works in Section 1 and in Section 4. .

In this reporting period, DORP has arranged livelihood and income restoration training program for 100 affected persons; 3 of Section 1 on tailoring and 97 of Section 2 on tailoring, chicken and duck rearing as well as cows and goat rearing. About 96% of total training recipients are engaged in income generating activities.

In addition to regular personal contact, in this reporting period DORP has conducted 82 community meetings, 1 large public consultation and 2 FGDs to develop resettlement and livelihood restoration plan in the Section 1, 2, 3, 4, 5 and 6. Total numbers of participants were 1095 (326 male and 769 female). Key discussion points were: papers required in receiving compensation from Deputy Commissioner's office and additional payment/ other resettlement benefits from DWASA; roadside land value at Rugganj area; payment for loss of business, trees etc.; providing support to the ongoing/ensuing project construction work by the affected persons; explain Dedicated Account to the affected persons; affected persons entitlements; salvaging or removal of the structures from the project acquired land; changing of alignment and need for resurvey; serving notice under section-7(1) and 8(3) (ka); receiving IGA training under LIRP; involvement in income generating activities; investment of compensation, additional and other resettlement benefits in income generating activities; Grievance Redress Mechanism; and COVID-19 awareness campaign, etc.

Two Grievance Redress Committee (GRC) meetings have been held during this reporting period. The meeting dealt with 74 cases; 3 cases were forwarded to Deputy Commissioner, 6 cases were advised to DWASA for paying compensation, 1 case advised to submit evidence against their claims, 56 cases were rejected and 5 cases need field verification for crop losses due to sand deposited by construction works but those were pending because land was under water. The remaining three complainants were absent.

Tasks that need to be accomplished over next SSMR period:

Updating and disclosure of resettlement plan for Section 2

¹ It has been corrected. Previously the number and percentage were reported based on times of payment to the individual/unique affected persons. From now on it will be calculated on the basis of payment made to the individual affected persons irrespective of times of payment.

Handing over RWP to the contractor by January 2021.

Following up with Deputy Commissioner's office to facilitate payment in all sections, except Section 4.

Collecting compensation payment data from Deputy Commissioner's office to update web-based database.

Paying due compensation for structures and livelihood training and investment grant by January 2021 in RWP.

Seeking help from the Deputy Commissioner in dismantling structures in the RWP which have already been compensated and due notices have been given to the affected persons for dismantling.

Finalizing Memorandum of Understanding (MoU) with BWDB by January 2021.

Following up with Deputy Commissioners' offices regarding issuance of LA cases in Section 5 and 6 to ensure timely payment in Sections 3, 5 and 6.

Appointing a Land and Resettlement Officer has been advised to support affected persons and SIU, PMU to facilitate resolution of the legal problems and CCL receipt.

Abbreviations

ADB	Asian Development Bank
BDT	Bangladeshi Taka
COVID-19	Coronavirus disease of 2019
DBO	Design-Build-Operate or Design-Build-Operation
DORP	Development Organization for the Rural Poor
DDR	Detailed Design Reports
DESWSP	Dhaka Environmentally Sustainable Water Supply Project
DWASA	Dhaka Water Supply and Sewerage Authority
EIA	Environmental Impact Assessment
FGD	Focus Group Discussion
GRC	Grievance Redresses Committee
JVC	Joint Verification Committee
MLGRDC	Ministry of Local Government Rural Development Cooperatives
MDSC	Management, Design and Supervision Consultant
MLD	Millions of Litres Per Day
MML	Mott MacDonald Limited
MODS	Maintenance, Operations and Distribution Services
MoU	Memorandum of Understanding
PMC	Project Management Consultant
PPMS	Project Performance Management System
PMU	Project Management Unit
PVAC	Property Valuation Advisory Committee
RAC	Resettlement Advisory Committee
RWP	Raw Water Pipeline
SIU	Safeguard Implementation Unit
SPS	Safeguard Policy Statement
ToR	Terms of Reference
WIA	Water Intake Area
WTP	Water Treatment Plant

Background of the Monitoring Report

1.1 Project Description

The DESWSP of the DWASA is funded by the Government of Bangladesh (GoB), ADB, AFD and EIB. The project comprises a river water intake, water treatment plant, raw and treated water pipelines. It is to be delivered through several contract packages by several consultants, contractors and NGOs under DWASA's project management unit (PMU). Mott MacDonald is responsible for the three main construction contracts through their management, design and supervision consultancy (MDSC) contract. Under MDSC, Mott MacDonald is acting as the Employer's designer for Packages 2 and 3 and as the supervision consultant for Packages 1, 2 and 3. Package 1 or P1 (water intake, raw water pipeline and water treatment plant) is a Design, Build & Operate (DBO) contract. Length of raw water pipeline is 22 km. Package 2 or P2 is a 14 km treated water pipeline from the water treatment along Madani Avenue to the American Embassy in Dhaka. Packages P3.1 and P3.2 include primary distribution and feeder pipelines in Dhaka North City. The primary distribution network, P3.1 receives 500MLD of treated water from the Package 2 transmission mains at Notun Bazar, at the junction of Madani Avenue and Progati Sharani. The smaller P3.2 pipelines connect the primary P3.1 pipeline to the District Metered Areas (DMAs) which supply all customers. Package 1 and 2 construction sites are divided into six Resettlement Plan Sections and Package 3 into two RP Sections for convenient resettlement plan implementation. Sections are as follows:

Package 1 and 2

Section 1: P1 Water Intake area at Meghna river

Section 2: P1 Raw water pipeline from Intake to Baliapara (end of Araihaazar)

Section 3: P1 + P2 pipelines from Darikhandi Chak (start of Rupganj) to Murapara via Gandharbpur WTP

Section 4: P1 Water Treatment Plant (WTP) site in Gandharbpur area

Section 5: P2 Treated water pipeline from Sitalakhya River (west bank) in Rupganj to Balu River (east bank)

Section 6: P2 Treated water pipeline from Balu River (west bank) to Vatara, along Madani Avenue

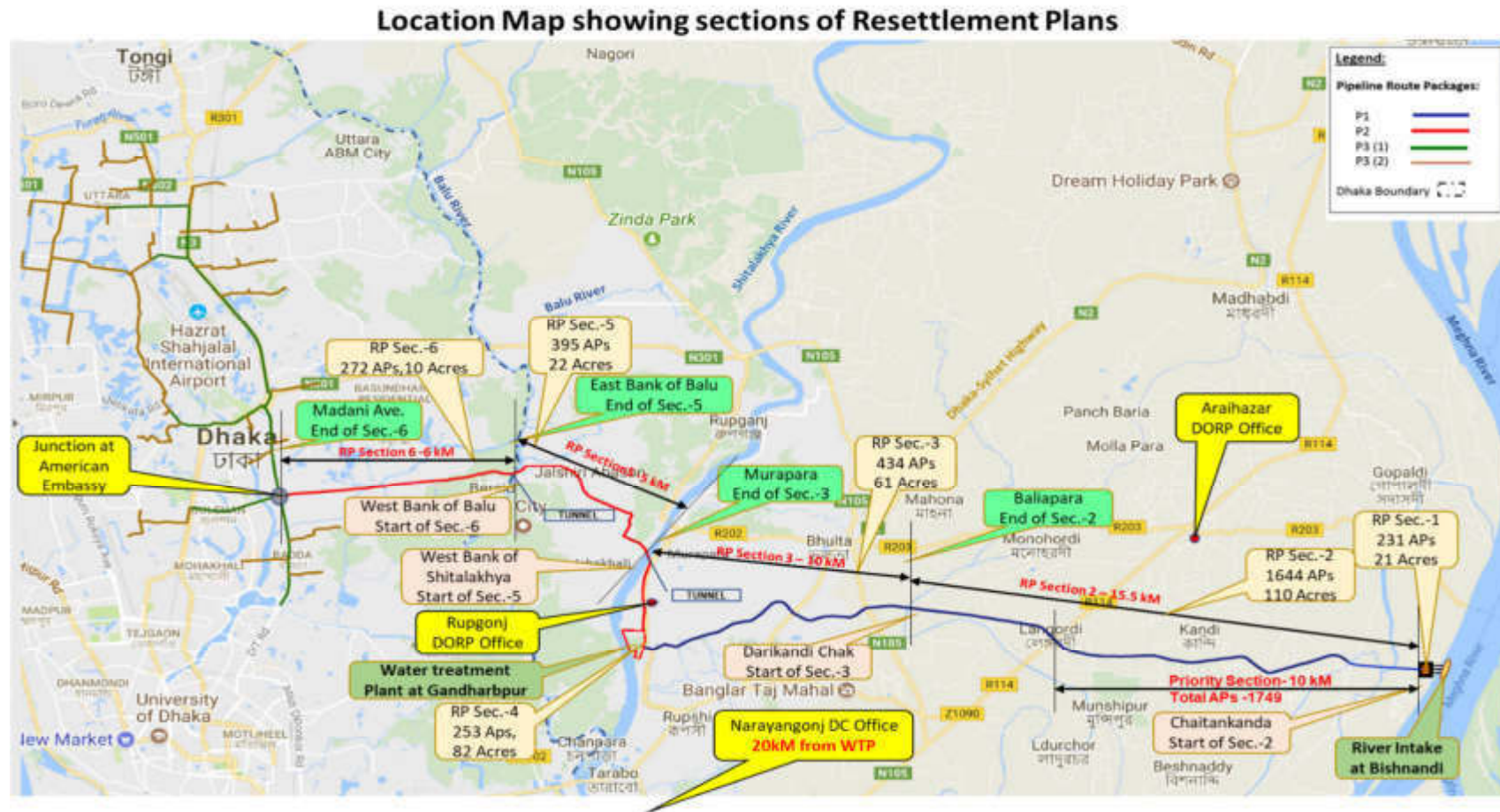
Package 3

P3.1: Primary Distribution Pipelines

P3.2: Feeder Pipelines

Project location map showing sections of resettlement plans is given below as Figure 1.1.

Figure 0.1: Project location map



Section-wise length of the pipelines is given below:

Table 0.1: Length of Pipelines in Each Section

Name of Section	Type of Pipeline	Length
Section 2	Raw Water Pipeline	14.25 km.
Section 3	Raw Water Pipeline+Treated Water Pipeline	7.75 km. + 2 km
Section 5	Treated Water Pipeline	5 km.
Section 6	Treated Water Pipeline	7 km.
P3.1	Primary Distribution Pipelines	24 km,
P3.2	Feeder Pipelines	42 km.
Total		102 km.

This project will provide a reliable water supply for the Dhaka city by developing a surface water treatment and distribution network. This starts from the Meghna River and passes through Arai hazar and Rugganj upazila and reaches Madani Avenue in Dhaka after crossing Sitalakshya and Balu River. This P1 and P2 area requires 308.32 acres of land. Of total lands, Dhaka WASA's own land is 81.50 acres. Bangladesh Water Development Board (BWDB) and Roads and Highways Department (RHD) own 37.82 acres. The rest 189.00 acres are privately owned, which will need to be acquired. Dhaka WASA's land is in Gandharbpur, which will be used for construction of WTP. No land acquisition is required for Package 3. Existing roads under Roads & Highways and Dhaka City Corporation will be used with due permission.

A Resettlement Framework (RF) has been developed for DESWSP in 2013 to provide guidance to prepare and implement Resettlement Plans. Involuntary resettlement follows project Resettlement Framework, 2013, ADB Safeguard Policy Statement (SPS), 2009 and national legislations of GoB, which includes Acquisition of Immovable Property Ordinance (ARIPO), 1982 as well as Acquisition and Requisition of Immovable Property Act (ARIPA), 2017. Resettlement plans for section 1, 2, and 4 has been updated based on the then ARIPO, 1982 because land acquisition processes were started before ARIPA, 2017 was enacted. This Act is applicable for updating and implementing resettlement plans for Section 3, Section 5 and Section 6, P3.1 and P3.2.

This SSMR has been prepared following the outline given in the Resettlement Framework, 2013. This monitoring report covers package 1 and package 2. Package 3 activities have not been started yet. It has been prepared by the MDSC for the PMU for onward submission to ADB. DORP (a resettlement plan implementing NGO) provided necessary inputs to prepare this report. It describes the progress made during the months of July to December 2020.

1.2 Purpose of the Report

According to the Resettlement Policy Framework (Appendix C), the Project Director has to submit to ADB, a semi-annual report on status of implementation of safeguard plans and progress made towards the desired outcomes of the project in compliance with the ADB Safeguard Policy Statement (2009).

MDSC has assisted the PMU in the preparation of this SSMR. This is to assist the Project Director in reporting to ADB on status of implementation of 'Social Safeguard Plans' which are here termed as 'Resettlement Plans' for the project in compliance with the Clause no. 18 (iii) of the Terms of Reference for the Management, Design and Supervision consultant (MDSC), in here Mott MacDonald. MDSC is hereby submitting the 11th SSMR to PMU.

1.3 Category of Resettlement Plan

Considering the extent of significance of impacts, ADB has classified projects into four categories; A, B, C and F. The involuntary resettlement impacts of an ADB-supported project are considered significant if 200

or more persons are physically displaced from home or lose 10% or more of their productive or income-generating assets. The project, which has significant involuntary resettlement impacts, falls under category A. Thus, the DESWSP is classified as Category A. No indigenous people's household has been found during the surveys; therefore, the project falls under category C with regard to indigenous people categorization.

1.4 Resettlement Plan Update and Public Consultation

The INGO, DORP is assisting DWASA in updating the Resettlement Plans and implementation of the resettlement activities. DORP has updated five (5) draft resettlement plans (1-5). The Resettlement Plan for Section 6 is yet to be updated

Regular consultations with the affected persons (APs) and other stakeholders are being conducted by DORP to ensure that they are fully aware of the project interventions and about their entitlements in case of involuntary land acquisition and resettlement benefits for affected persons (titled or non-titled holders).

No land acquisition is required for P3.1 and P3.2. Due Diligence Report (DDR) for P3.1 has been approved by ADB in February 2020. MDSC prepared Resettlement Plan for P3.2 because temporary relocation impact was found in one of the pipe routes. ADB has provided no objection on 15 May 2020 to this draft resettlement plan for bidding purpose with the condition of confirming all the edits made by ADB in track changes and have the document formatted. In addition, prior to loan processing for additional financing this will be updated. Resettlement Plan implementing NGO is yet to be appointed under P3. ToR for selecting INGO has been revised By DWASA based on ADB comments given in May 2020.

Scope of Impacts

The project has impact on private and public lands. It also impacts other assets such as structures, livelihoods, crops and trees. A single Resettlement Plan for the project was prepared in 2013, which identified major impacts on lands, scope of land acquisition and other resettlement impacts based on the design of the project. This was subsequently divided into 6 sections under P1 and P2 and two parts (P3.1 and P3.2) to facilitate Resettlement Plan implementation.

The project requires a total of 308.32 acres of land for the construction of water intake, raw water pipeline, water treatment plant and treated water pipeline under P1 and P2. Of the total land, 189.00 acres are privately owned, which is needed for the construction of water intake and pipelines. DWASA owns required land for water treatment plant.

Section 1 (water intake area) requires private land only. Other sections need acquisition of both private and public land. No land acquisition is required for Section 4. Here, DWASA acquired 81.50 acres of land in 1982-83. DWASA had given 4.67 acres land to Bangladesh Water Development Board (BWDB) for excavation of a canal for irrigation purpose. Now they have drafted a Memorandum of Understanding (MoU) to get this land back. It is expected to be done by the end of the February 2021. Other remaining public land is being acquired following government legislations.

The Table 2.1 presents the summary of the land requirements with areas and types of impacts identified so far.

Table 0.1: Land Acquisition and Resettlement Impacts

Section of RPs	Locations	Land Requirement for Acquisition (in acre)			Structure and other impacts	Comments / Status
		Total	Public	Private		
1	Water Intake Area (WIA)	21.38	2.53	18.85	Agriculture and fish livelihood	231 ² affected persons have been identified by the Deputy Commissioner's office and by the executing agency (DWASA). These numbers may vary after completion of payment (CCL=other resettlement benefits).
2	Intake to Balia Para	110.15	4.07	106.08	Agriculture, livelihood, and structure	1644 ³ affected persons have been identified by the Deputy Commissioner's office and by the executing agency (DWASA). These numbers may vary after completion of all payments (CCL=other resettlement benefits)
3	Darikandi Chak (start of Rugganj) to Murapara via Gandharbpur WTP	66.85	29.61	37.24	Agriculture, structure and livelihood	Approximately 434 affected persons have been estimated by the Deputy Commissioner's office after Joint verification survey. Deputy Commissioner's office has prepared Award Book for the part of the alignment LA case 5/2018-19. Award Book for another LA case is not completed yet.

² Previously this number included number of times compensation paid. But henceforth it counts number of payments to individual affected persons irrespective of their times of payment. In total 231 (222 titled+9 non-titled) affected persons received 455 times of payment, while it was estimated as 338 by the Deputy Commissioner's office.

³ Similar to RP 1, previously this number included number of times compensation paid. But henceforth it counts number of payments made to individual affected persons irrespective of their times of payment. In total 1644 (1578 titled+66 non-titled) affected persons received 2666 times of payment, while it was estimated as 2523 by the Deputy Commissioner's office.

Section of RPs	Locations	Land Requirement for Acquisition (in acre)			Structure and other impacts	Comments / Status
		Nos.	Total	Public		
4	Water Treatment Plant (WTP)	81.50	DWASA land	No private land	Structure, agriculture and livelihood	253 affected persons have been identified as non-titleholders.
5	Rupganj (West bank of Sitalakhya river) to Balu river (East bank)	21.48	0.07	21.41	Structure, pond, agriculture and livelihood	Socioeconomic survey identified 116 affected persons. Joint verification survey had been completed. But it will need to be redone because Deputy Commissioner's office cancelled previous LA case due to alignment change. CLAC has approved new alignment. Deputy Commissioner has issued new LA case (LA case 10/2020-2021) but notice not served yet.
6	Balu river to Bhatara	6.96	6.5 km long RAJUK road and 1.54 acres of public land	5.42	Permanent and temporary business structures and livelihood	136 affected persons have been identified during the socioeconomic survey. RAJUK roads will be used for installation of pipes. CLAC has approved proposed land acquisition proposal. Deputy Commissioner will issue LA case.
Total land		308.32	119.32	189.00		

Source: Plot Schedule provided by PMU as of June 2020. No change occurred during this reporting period.

Status of Resettlement Plan Implementation

3.1 Institutional Arrangement and Capacity

DWASA is the Executing Agency of the project. A project management unit (PMU) has been established with a safeguard implementation unit (SIU), which includes Safeguard Officer (Social and Gender) and Safeguard Officer (Environment). DWASA has established its own SIU to assist PMU for managing social and resettlement issues. Safeguard Officer (Social and Gender) of the SIU assisted by the Resettlement Experts and Social Development and Gender Specialist of MDSC, who oversee the implementation of Resettlement Plans/DDR with support of the resettlement implementing NGO, DORP. PMU has no Land Acquisition and Resettlement Officer (LARO). ADB suggested to appoint two additional staff to facilitate land acquisition work; one LARO, and another one will be an assistant to the LARO who will help PMU as well as affected persons in the land acquisition activities. In addition, DWASA proposed to hire one Surveyor cum Resettlement Coordinator. The other staffs, who are responsible for looking the safeguard issue of the project include: one Executive Engineer and two Assistant Engineers. The Project Director and two Deputy Project Directors and one Senior Water Supply Engineer are responsible for administering overall activities. Senior Water Supply Engineer's post is vacant now. This post is vacant since 2018.

DESWSP is being implemented through several contract packages by several consultants, contractors and NGOs under DWASA's PMU. Mott MacDonald is responsible for three main construction contracts, through their MDSC contract. Under MDSC, Mott MacDonald is acting as the Employer's designer for Packages 2 and 3 and will act as the supervision consultant for Packages 1, 2, 3.1 and 3.2.

MDSC is being led by the Mott MacDonald Limited (UK) in association with Fichtner GmbH & Co. KG (GER), Euroconsult Mott MacDonald (Netherlands) and Yooshin Engineering Corporation (KOR), BCL Associates Limited (Bangladesh), SARM Associates Limited (Bangladesh), Associates for Development Services Limited (Bangladesh). The goal of the MDSC is to provide all necessary consulting services requirements to implement the DESWSP. MDSC resettlement consultants are specifically monitoring the resettlement plan implementation program. International and national Resettlement Experts have been assigned to review and assist the resettlement plan implementation process.

DWASA has an NGO, DORP for implementing resettlement plans. DORP is working in close coordination with DWASA PMU and MDSC. The major tasks of DORP are: updating resettlement plans, public consultations and FGDs with the affected persons and communities for awareness campaign, assessing resettlement impacts, collecting the market price of the loss of the properties, activities for making top up payment and other resettlement assistance, skill training for livelihood restoration to the affected persons, livelihood monitoring, etc.

3.2 Update of the Resettlement Plans

Four draft resettlement plans for section 1, 2, 3 and 4 received ADB approval. Two updated resettlement plans (section 5 and 6) are yet to be submitted to ADB. Section-wise Resettlement Plan status is presented below:

Section 1: Water Intake Area

Draft Resettlement Plan received ADB approval on 19 November 2018. This has been updated further with payment data and dedicated account details. Updated Resettlement Plan has been submitted to ADB on 12 December 2020.

Section 2: Water Intake to Baliapara (End of Araihasar)/Raw Water Pipeline

ADB has approved draft Resettlement Plan on 4 April 2019. This has been updated further with payment data and dedicated account details. Updated Resettlement Plan has been submitted to ADB in December 2020. This is awaiting for ADB approval and subsequent concurrence to handover land to the contractor for civil works.

Section 3: Darikhandi Chak (start of Rugganj) to Murapara via Gandharbpur WTP

Draft Resettlement Plan got ADB approval on 28 November 2019.

Section 4: Water Treatment Plant in Gandharbpur Area

ADB approved this resettlement plan on 19 November 2018. This is being updated further to include payment data, graveyard shifting details and GRC hearing. Expected date of submission to ADB is 14 February 2021.

Section 5: Rugganj (West bank of Sitalakhya River) to Balu River (East bank)

The draft Resettlement Plan is being updated based on changed alignment. DORP has completed household socioeconomic survey in the new alignment area. Data is being analysed. Expected date of submission is 31 January 2021. Socioeconomic survey could not be conducted among 30 affected households as they live outside the area and contact number could not be collected. Resettlement Plan will be updated as soon as they have been found out.

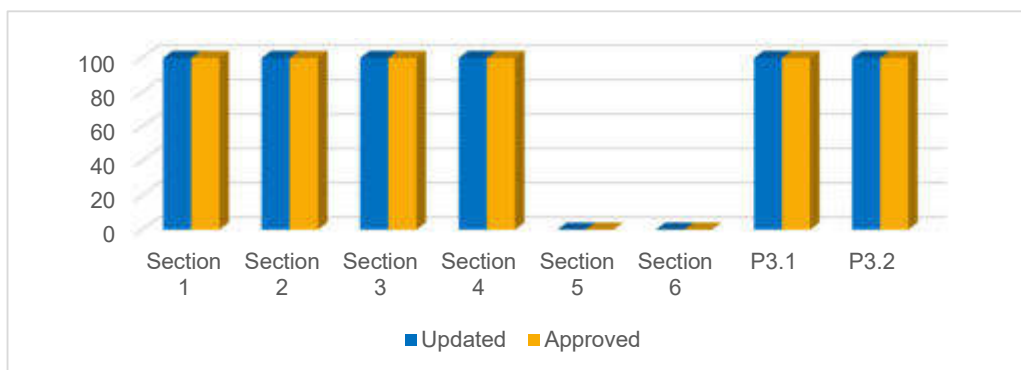
CLAC has approved acquisition proposal of the PMU for the new alignment.

Section 6: Balu River (West bank) to Vatara along Madani Avenue up to Baridhara

No further development has been found regarding the update of the Resettlement Plan during this reporting period. PMU received Central Land Acquisition Committee (CLAC) approval on their land acquisition proposal on 21 December 2020. DORP is conducting household socioeconomic surveys, but are faced with the issue of tracing the owners as majority of the land owners live outside the locality.

Land acquisition process is taking time in this section. On discussion with ADB it was suggested⁴ that the sectional approach of RP preparation is possible, i.e to divide the resettlement plan into two sections; one for private land acquisition and another for government land acquisition. It will make land handing over easy for construction. In case of delays in paying CCL to the affected persons, PMU will be able to hand over public land to the contractors for continuing civil works. In this section government owns large part of the land to be acquired.

Figure 0.1: Draft Resettlement Plan Update and Approval Status



⁴ Skype meeting with donors, PMU, MDSC and DORP on 19 May 2020

3.3 Compensation and Rehabilitation

3.3.1 Land Acquisition Progress

Land acquisition work is in progress for Section 1 (water intake area), Section 2 (raw water pipeline), Section 3 (part of raw and part of treated water pipeline) and Section 5 (treated water pipeline). DWASA has its own land for water treatment plant in Section 4. Deputy Commissioner has handed over required land for Section 1 and Section 2 to DWASA though 10.7%⁵ {1 affected persons (0.4%) in Section 1 and 167 affected persons (10.3%) in Section 2} of affected persons' compensation payment is still pending due to some reasons such as delay in affected persons' submitting legal ownership documents for CCL, legal issues with the land, conflict with co-sharers, expatriate affected persons, etc. Resolution of these cases may take time, which will delay implementation. To facilitate availability of encumbrance free land for civil works, DWASA has deposited the required CCL money with the Deputy Commissioner for payment to be made available to the affected persons on the submission of the relevant land related papers.

DWASA needed to handover the land in Section 2 for civil works by September 2020 but they could not hand over. So, DBO contractors claimed money for the delay as per their contract. To prevent people from falling into a poverty trap, additional actions were agreed with ADB, in line with ADB SPS 2009. It has been found that the affected persons who face significant loss (loss of 10% or more of productive assets/income loss) may fall into a poverty trap. Based on that, to safeguard the affected persons a resurvey has been conducted by the DORP amongst the CCL unpaid affected persons (in 21 priority mouzas of Section 2 since civil works will be carried out in these mouzas first). It has been found that there are 20 affected persons out of the 95 who are losing more than 10 percent of their productive assets.

To fulfil the ADB's loan covenants, to ensure that no affected person falls into poverty, in the period before receiving CCL payment and after allowing DWASA to start work on their lands, DWASA will pay additional assistance as given in the Resettlement Framework, which includes livelihood training and microcredit access under special consideration. This will ensure that the affected persons to receive suitable livelihood skills to enable them to access adequate income generating option. The Project entitlement matrix allows for livelihood training to the affected persons who will lose equal to or more than 50 percent of land. Since it is a resettlement assistance and does not contradict with the GoB law, the same will be given to those losing more than 10 percent of their productive losses to ensure ADB's SPS compliance.

Given below are the number of persons who will be provided assistance. Those, whose cases are in court and there are ownership disputes, will not be given according to the law of GoB. These are as follows:

1. Will receive non-titleholder's benefits

Barriers to receipt of compensation	Number of Affected Persons
Enlisted as vested property	4
Government <i>Khas</i> land	3
Total	7

⁵ As per counting of individual/unique affected persons. Detailed has been described under footnote 2 and 3. Up to last SSMR percentages of payment were calculated based on the number of times of payment (not as per individual/unique affected persons) which was given by the Deputy Commissioner. However, at present times of payment outnumbered the previous data which has been provided by the Deputy Commissioner. To get rid of double counting and to get actual depiction of payment, from this SSMR number of affected persons have been counted based on individual affected persons, not on number of payments made to each affected persons). Payment data has been counted from the CCL payment documents and due payment has been counted from the field data which were collected following the plot index. Plot index carries the total list of plots to be acquired by the government and already approved by the CLAC. In short, per cent of payment has been calculated from the unique CCL recipient affected persons and from the remaining plots to be paid.

2. Will receive training under LIRP and microcredit access

Barriers to receipt of compensation	Number	Remarks
Mutation not yet done	2	To prevent people from falling into a poverty trap, additional actions were agreed with ADB, in line with ADB SPS 2009.
Papers submitted to DC office	2	Will be eligible for resettlement benefits as papers are submitted to Deputy Commissioner and will be cleared after CCL payments.
Record correction (Mutation) needed	1	To prevent people from falling into a poverty trap, additional actions were agreed with ADB, in line with ADB SPS 2009.
Shareholders' conflict	2	Do
Lack of original deed	1	Do
Total	8	-

The above findings are supported by the independent survey of external monitoring agency which have been conducted to fulfil ADB requirement for due diligence.

There are 72 CCL unpaid affected persons remaining in the 3 non-priority mouzas (Edbardi, Kumarabag and Baliapara). Following the same way of priority mouzas, a public consultation has been carried out in this reporting period. It has been informed to the affected persons that DWASA has deposited affected persons' receivable money in a dedicated account in the corporate branch of Janata Bank Ltd., Karwan Bazar on August 2020. The account/customer ID is 0100210340372. This account is being operated by the joint signature of Project Director and Senior Finance and Accounts Officer of the project. This will only be used for the payment of resettlement assistance/benefits, not for any other purpose. After getting CCL, affected persons will contact INGO for getting top up and other resettlement benefits. This account will remain active and operational with the requisite balance due for the affected persons till the last unpaid affected persons even if project activities complete. The interest, which accrues from the deposited money will also be distributed proportionately to the affected persons. Interest on the CCL amount will also be paid, to meet ADB SPS requirement of replacement cost. A leaflet has been distributed amongst affected persons to disseminate information regarding purpose of the bank account, bank information, operation procedure, money keeping duration, etc. Copies of Bangla and English leaflet are attached as **Appendix A.1 and Appendix A.2**. The list leaflet recipient is attached as **Appendix A.3**.

Affected persons, who participated in the meetings agreed with DWASA's payment arrangement and gave consent for freeing the acquired land. In total 167 affected persons (95 in priority mouzas and 72 in non-priority mouzas) are CCL unpaid.

In Section 1 and 2, all CCL recipient affected persons got additional payment (top up and other resettlement assistance).

There are 25 structures that still exist in Section 2. Out of those 8 have been paid for, 3 are vested property, 3 have been built after cut-off-date and one has a court case. The remaining 10 structures were missed out during joint verification survey. Owners of these structures complained to the GRC. GRC found the

cases as legal and forwarded to the Deputy Commissioner to resolve. However, Deputy Commissioner's office declined to pay CCL for these. To comply with the ADB SPS, 2009, compensation payment has been arranged.

In this reporting period 13 affected commercial tenants and 51 wage labors have been paid compensation following joint verification committee's advice. Initially 83 wage laborers were listed in the resettlement plan but after verification 53 have been identified as valid. But 2 affected persons could not be contacted at the time of payment. These laborers live outside the project area and their contact numbers were also unreachable. If INGO is able to establish contact with these affected persons, then due payment can be made.

List of the paid affected persons for Resettlement Plan Section 1 has been attached as **Appendix B.1** and the list of the paid affected persons for Resettlement Plan Section 2 has been attached as **Appendix B.2**.

In Resettlement Plan for Section 3, no progress regarding compensation and rehabilitation has been found in this reporting period. To facilitate land acquisition, 12 mouzas in this section have been divided into two LA cases; LA case 5/2018-19 and LA case 10/2018-19. Though LA case 10 also covers very small part of Harina mouza under Resettlement Plan Section 5. The Deputy Commissioner sent an estimate under LA case 5/2018-19 to PMU in June 2020 and DWASA has deposited 50% of the previously estimated CCL amount. PMU was supposed to deposit the remaining amount by July 2020 but could not do because revised DPP has not been approved yet. Due to this reason the PMU could not get the allocated funds required for CCL. However, Deputy Commissioner's office has served LA notice section 7 to the affected persons under LA case 5. Joint verification survey has also been completed for LA case 10/2018-19. Estimate under LA Case 10 are yet to be prepared. DORP is taking photographs of the structures to be acquired along with the affected owners. This is being done so that the persons constructing structures after the cut-off-date cannot claim compensation at the time of payment of CCL and other resettlement assistance payment. Sample photographs are attached as **Appendix C**.

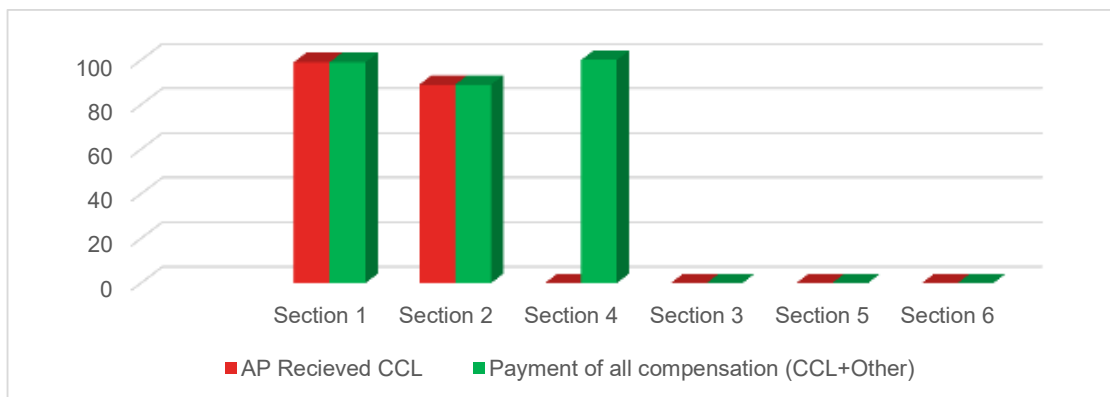
DWASA has completed payment to the affected persons of the Resettlement Plan Section 4.

According to Memorandum of Understanding (MoU) signed with the community regarding graveyard shifting during last SSMR, PMU has developed the graveyard with required boundary and land area. Now the gate construction work at the graveyard is going on. The PMU has estimated graveyard construction bill of quantity (4 walls, sand filling, gate construction, etc.) at BDT. 49,67,078. During last reporting period DWASA had also paid BDT. 500,000 to the graveyard committee as relocation expenses. In addition to the MoU, DWASA will also install lighting and water facilities inside the graveyard. Photo of newly developed graveyard has been presented in comparison with the previous one in **Appendix D**.

Resettlement Plan for Section 5 covers 3 mouzas; Naora, Harinagram and Rupganj. CLAC has approved acquisition proposal of PMU for new alignment in this section. Deputy Commissioner has issued new LA case (LA case 10/2020-2021) here. LA notice will be served again in January 2021. JVS and all other payment activities will also be conducted by the next reporting period.

Compensation and rehabilitation process will be started soon in the Resettlement Plan Section 6 since CLAC has approved land acquisition proposal on 21 December 2020.

Figure 0.2: Payment Status in all Sections



The Table 3.1 below summarizes section-wise progress of land acquisition and compensation payment.

Table 0.1: Progress of Land Acquisition (LA) and Compensation Payment

Sections	Project Locations	Land Acquisition	Compensation (CCL+Other Resettlement Assistances)
Section1 (Water Intake)	Water Intake area	DC office has handed over land to DWASA under LA case 3/2015-16 by March 2019.	Out of 231 ⁶ affected persons, 231 ⁷ (99.7%) have received CCL along with top up and other resettlement benefits. The remaining could not be paid because of unresolved legal problem with their land ownership document. In this reporting period, Deputy Commissioner's office paid CCL to 3 affected persons. But per cent of payment calculation has not been changed because these three affected persons received another payment for other plots before. So unique number of paid affected persons will not be changed. Land has been vacated by the affected persons. List of paid affected persons is given as Appendix B.1 .
Section2 (Raw water pipeline)	Intake to Baliapara (End of Araihasar)	DC office has handed over land to DWASA under LA case 3/2015-16, 4/2015-16, 5/2015-16 and 6/2015-16 by March 2019.	<p>In total 1644 affected persons have been identified. Of them, 1411⁸ (89.4%) got CCL up to December 2020. Additional resettlement assistance has been paid to 1475 affected persons (89.7%) including 64 non-titled affected persons (13 affected commercial tenants and 51 wage laborers) up to December 2020. The remaining could not be paid because of unresolved legal problems with their land ownership document. List of paid affected persons is given as Appendix B.2.</p> <p>In this section, out of 53 wage labors, 2 remain unpaid as they cannot be contacted.</p> <p>Out of 290 structures 265 has already been relocated up to December 2020. Some photos of newly built structures⁹ has been given in the Appendix E. A list of structures¹⁰, which are yet to be relocated is appended as Appendix F. DWASA with the help of INGO is following up the timely relocation of the affected</p>

⁶ see footnote 2. 231 affected persons received 455 payments. Numbers include payment for land+structures+trees. Some affected persons have been double counted as they own more than one plots.

⁷ 1 affected person have received partial CCL payment for her land. The remaining portion is yet to be paid.Hence percentage is 99.7%, not 100%.

⁸ See footnote 3. Here, 1411 individual affected persons received 2666 payments. Numbers include payment for land+structures+trees. Some affected persons have been double counted as they own more than one plots.

⁹ There are 24 mouzas in the Section 2. Out of those, 9 mouzas do not have any affected structures. In another 15 mouzas have affected structures, of which one mouza has only one structure, which is yet to be relocated and another has a small part of a structure. That's why photos have been given from 11 mouzas.

¹⁰ There are 25 (primary+secondary) structures still to be relocated in the raw water pipeline out of which 8 have been fully paid. Relocation notice has been issued to the affected persons at the date of their resettlement benefits payment. In addition, announcements were made 8 times throughout the area.

Sections	Project Locations	Land Acquisition	Compensation (CCL+Other Resettlement Assurances)
			persons. PMU will seek Deputy Commissioner's assistance in this regard. There are 10 structures owners who have applied to the GRC. These are structures which have been missed during the joint verification survey. This will be paid by January 2021. List is attached as Appendix G .
Section 3 (Part of raw and part of treated water pipeline)	Darikandi Chak (start of Rupganj) to Murapara via Gandharbpur WTP	DC submitted part estimate to PMU for CCL payment. Award Book for the rest part is yet to be prepared.	Payment is yet to be started.
Section 4 (Water treatment plant)	Water Treatment Plant in Gandharbpur	DWASA owned land.	All affected persons (100%) have been paid compensation as non-titleholders. Land is free and civil works is going on.
Section 5 (Treated water pipeline)	Rupganj (West bank of Sitalakhya River) to Balu River (East bank)	Deputy Commissioner has issued a new case. LA Notice yet to serve.	Payment is yet to be started.
Section 6 (Treated water pipeline)	Balu River to Vatara Baridhara.	DWASA has receipt CLAC approval on acquisition proposal.	Payment is yet to be started.

Source: DORP and DWASA

The above table shows that land acquisition process of Package 1 (Resettlement Plan Section 1, 2 and 4) is in a progress except part of Section 3. Compensation payment of Package 2 (Resettlement Plan Section 3, 5 and 6) has not started yet.

Deputy Commissioner's office is paying CCL for Resettlement Plan Section 1 and 2. DWASA is also disbursing resettlement assistance efficiently in these two sections. Lands under Resettlement Plans for Section 1 and 2 area are being acquired following ARIPO, 1982. WTP land acquisition also followed this ordinance. However, lands under Resettlement Plan for Section 3, 5 and 6 are being acquired following ARIPA, 2017. A detailed status of the land acquisition process of six sections is presented in two separate tables below. Table 3.2 presents status for Section 1, 2 and 4 while Table 3.3 describes Section 3, 5 and 6. Figure 3.1 and Figure 3.2 also follow the same sequence.

Table 0.2: Task-wise Land Acquisition Progress of Resettlement Plan Sections 1, 2 & 4

	Task	% Complete for RP Sections			Action by	Remarks
		RP Sections:				
		1	2	4		
		Araihazar		Rupganj		
1	Submission of LA Proposal to Deputy Commissioner (DC)					Time needed: 6 months
	1	Administrative approval from the ministry (MLGRDC)	100	100	NA ⁽¹⁾	DWASA responsible Done
	2	Layout Plan, LA Plan including plot schedule, Cadastral	100	100	NA	DWASA responsible Done

	Task	% Complete for RP Sections			Action by	Remarks
		RP Sections:				
		1	2	4		
		Araihazar		Rupganj		
	Maps and <i>Khatiyans</i>					
3	Maximum Land Requirement Certificate from MLGRDC	100	100	NA	DWASA responsible	Done
4	Fund Allocation Assurance	100	100	NA	DWASA responsible	Done
2	Administrative Approval from LGD Ministry (It took 6 months for RP Section 1 and 2)					
1	Feasibility Study done by Deputy Commissioner + given to CLAC	100%	100%	NA	DC responsible (after receipt of proposal from DWASA/ Mo land, Deputy Commissioner has max 21 day)	Actual time taken:4 months
2	Upon CLAC approval Deputy Commissioner starts LA case and issues notice under section 3 of the LA Ordinance.	Jan-Mar 2017 100 %	Jan-Mar 2017 100 %	NA	DC responsible	Actual time taken:3 months
3	Joint verification by Deputy Commissioner and DWASA.	Jan-Mar 2017 100%	Jan-Mar 2017 100%	NA	DC (Legal time: 3 days)	Actual time taken:3 months
4	Objection (u/s 5) against acquisition proposal. ¹¹	Jan-May 2017 100%	Jan-May 2017 100%	NA	affected persons (AP)	Actual time taken:5 months
5	Objection hearing and reporting by DC.	May 2017 100%	May 2017 100%	NA	DC responsible (After expiry of objection period within 30 days)	Actual time taken: 1 day
6	Approval by Deputy Commissioner. ¹²	NA	NA	NA	Deputy Commissioner/ DvC responsible.	No objection

¹¹ Objection may be made by affected persons (AP) within 15 days after LA notice section 4.

¹² If quantity of land below 7 ha and if no objection. If there is objection, DC sends record with report to the Govt. or to Divisional Commissioner (DvC). If land quantity is less than 7 ha should take 10 days. If more land, can take 30 days after objection period.

	Task RP Sections:	% Complete for RP Sections			Action by	Remarks
		1	2	4		
		Araihazar		Rupganj		
7	Return the proposal to Deputy Commissioner with decision of the MoL.	NA	NA	NA	Deputy Commissioner/DvC (from submission of the report by Deputy Commissioner. Time limit: 15 days and 90 days respectively)	No hearing
3	Notice served and invite claim from persons interested under section 7	NA	NA	NA	Deputy Commissioner responsible [After approval by Deputy Commissioner/DvC/MoL]	No claim received
1	Hearing on claims (if there is)	NA	NA	NA	DC responsible (Legal time: 15 days after notice u/s 7)	No hearing
4	Collection of rates/price of assets to be acquired from different agencies	100	100	100	-	-
1	Sub-Registrar's Office for Land	Jan-Feb 2017 100%	Jan-Feb 2017 100%	NA	Deputy Commissioner responsible (Legal time: 2 months)	Actual time needed: 1 month
2	Public Works Department for Structure	May 2017 100%	May 2017 100%	100%	DC responsible (Legal time: 1 month)	Actual time needed: 1 month
3	Department of Forest for Trees	May 2017 100%	May 2017 100%	100%	DC responsible (Legal time: 1 month)	Actual time needed: 1 month
4	Dep Agriculture + Marketing for Crops	May 2017 100%	May 2017 100%	100%	DC responsible (Legal time: 1 month)	Actual time needed: 1 month
5	Department of Fisheries for Fish Stock	May 2017 100%	May 2017 100%	100%	DC responsible (Legal time: 1 month)	Actual time needed: 1 month
5	Make award and estimate for compensation by Deputy Commissioner. Claim fund from DWASA	100%	100%	NA	DC: After notice u/s 7/8 (Legal Time: 30 days)	Actual time needed: 7 days
6	Deposit of compensation money to Deputy Commissioner by (DWASA)	100%	100%	NA	DWASA responsible (From date of estimate from Deputy Commissioner. Legal Time limit: 120 days)	Actual time: 10 days
7	Notice to persons interested (u/s 7) for updating Record of Rights and receiving cash compensation (CCL)	100%	100%	NA	DC responsible (From the date of award of compensation, Legal Time: 7 days)	Actual time: 1 month

	Task		% Complete for RP Sections			Action by	Remarks
	RP Sections:		1	2	4		
			Araihazar		Rupganj		
8	Payment of compensation (CCL) (u/s 10) by Treasury cheque					DC: From deposit of compensation money by DWASA Time limit: 60 days	
	1	affected persons (AP) receive CCL	Start Jul 2017 222 (99.7%)	Start Jun 2017 1411 (89.4%)	NA	Entitled Persons responsible to receive (Legal Time: Max 15 days after issue of notice under section 7)	On-going; PMU collected the list of total awardees and awarded for RP Section 1 and 2. from the Deputy Commissioner's office and from the field by the INGO.
9	Compensation deemed to have been paid		Yes	Yes	0	DC responsible (After expiry of above 60 days u/s 10)	Though CCL payment still pending, following ARIPO 1982, Deputy Commissioner has handed over acquired lands for RP Section 1 and 2 to DWASA.
10	Application to Arbitrator (u/s) 28					AP/DC/DvC: From the date of serving notice of award, Legal Time limit: 45 days	
	1	Complain to the Deputy Commissioner	Yes	Yes	NA	DC: can add 10% of entitled CCL after positive verdict.	Settled by Deputy Commissioner's office
	2	If unsatisfactory verdict, arbitration to DvC	Yes	Yes	NA	DvC: can add another 10%	Settled by Deputy Commissioner's office
11	Copies of CCL Cheque Submitted to INGO		6/1/2017 (cheque received 130)	6/1/2017 (cheque received 932)	NA	DORP/DWASA responsible	
12	Additional Payment/Top up pay as per PVAC recommendations; DWASA/INGO after Resettlement Plan Approval						
	(Time needed: 2 months after RP approval)						

	Task	% Complete for RP Sections			Action by	Remarks
		RP Sections:				
		1	2	4		
		Araihazar		Rupganj		
1	CCL Statement Prepared by INGO	100% of the documents received	100% of the documents received	NA	DORP Responsible	Continuous process subject to CCL receipt.
2	Prepare ID Card with Photo	100% of eligible APs 231 (222 titled+9 non-titled) APs	100% of eligible APs {1475 (1411 titled +64 non-titled)}	100% of eligible APs (254 non-titled)	DORP: after Copies of CCL Cheque received	Do
3	Prepare affected person file and EC	100% of eligible APs' files and entitlement card ready	100% of eligible APs' files and entitlement card prepared	100%	DORP responsible	Do
4	Prepare Estimate	100% of eligible APs' documents received	100% of eligible APs' documents received	100%	DORP responsible	Do
5	Prepare payment voucher by INGO and Submit to DWASA.	100% of eligible APs' documents received	100% of eligible APs' documents received	100%	Compared to DORP could manage CCL papers so far	Do
6	Other Resettlement Benefits as per RP Policy	100% of eligible APs' documents received	100% of eligible APs' recipients	100%	DWASA/DORP	Do
7	Payment of all grants	100% of eligible APs' documents received	100% of eligible APs' recipients	100%	DWASA/DORP	However, 0.4% of APs in RP section 1 and 10.7% of APs are yet to determine land ownership and to receive compensation.
13	Compensation/Benefits/Grants as per GRC Decision				DWASA/DORP /GRC responsible upon RP approval	RP's for Section 1, 2 and 4 have been approved by ADB. These are now being further updated to include

	Task	% Complete for RP Sections			Action by	Remarks
		RP Sections:				
		1	2	4		
		Araihazar		Rupganj		
						information on the dedicated account.
1	Propose + Approve GRC	100%	100%	100%	DWASA + LGD responsible	GRC has been approved by LGD.
2	GRC is functioning Y or N?	Yes	Yes	Yes	DWASA responsible	Eighty-eight (106) GRC complaints have been filed in three sections. four hearings held up to December 2020. All complaints have been heard.

[1] Section 4 is WTP. DWASA's own Land

* Section No.1 = Intake, No.2 = RW pipeline, No.4 = WTP

Table 0.3: Land Acquisition Progress of Resettlement Plan (RP) Sections 3, 5 and 6

Sl. No.	Task	Complete for RP Sections			Action by	Remarks
		RP Sections:				
		3	5	6		
		Rupganj				
1	Submission of LA Proposal to Deputy Commissioner (DC) by DWASA					It took 6 months
1	Obtaining administrative approval from the concerned ministry (MLGRDC)	100	100	100	DWASA	Done
2	Layout Plan, LA Plan including plot schedule, Cadastral Maps and <i>Khatiyans</i>	100	100	100	DWASA	Done
3	Maximum Land Requirement Certificate from MLGRDC	100	100	100	DWASA	Done
4	Fund Allocation Assurance	100	100	100	DWASA	Done
2	Administrative Approval from LGD Ministry					
1	Feasibility Study done by Deputy Commissioner + given to CLAC	100%	100%	100%	DC (after receipt of proposal from DWASA/ MoL) Legal Time:21 days	Actual time needed: more than years
2	Upon CLAC approval Deputy Commissioner starts LA case and issues notice under Section 4(1) of the LA Act 2017.	100%	50% (LA case issued but notice not served)	50% (LA case will be issued)	DC	Actual time needed: more than years
3	Joint verification by Deputy Commissioner and DWASA should be 3 days after issuance of notice under Section 4	100%	0	0	DC, Legal time: 3 days	Actual time needed: 11 months for RP Section 3. New JVS needed in RP Section 5.

Sl. No.	Task		Complete for RP Sections			Action by	Remarks
	RP Sections:		3	5	6		
	Upazila	Rupganj					
4	Objection (u/s 5) against acquisition proposal.	100%	NA	0	Affected Persons, Legal time: 15 days	Objection has been registered by one affected person in RP Section 3 under LA case 5/2018-19. LA notice will be reissued in RP Section 5. No LA notice has been served yet in RP Section 6.	
5	Hearing of Objection by Deputy Commissioner and preparing report	100%	NA	0	DC: After expiry of objection period within 30 days	Do	
6	Approval by Deputy Commissioner if quantity of land below 7 ha and if no objection. If there is objection, Deputy Commissioner sends record with report to the Govt. or to Divisional Commissioner (DvC)	0	NA	0	DC/DvC: if land quantity is less than 7 ha should take 10 days. If more land, can take 30 days after objection period	Decision pending against objection for RP Section 3 under LA case 5/2018-19. No LA notice has been served yet in RP Section 6.	
7	Return the proposal to Deputy Commissioner with decision of the Ministry of Land.	0	NA	0	Deputy Commissioner/DvC: from submission of the report by Deputy Commissioner. Time limit: 15 days and 90 days respectively; (No hearing)	Do	
3	Notice served and invite claim from persons interested under Section 8	0	0	0	Deputy Commissioner: After approval by Deputy Commissioner/DvC/MoL; (No claim received)	This LA notice yet to be served.	
1	Hearing on claims (if there is)	0	0	0	Deputy Commissioner: 15 days after notice u/s 7/8; (No hearing)	Do	
4	Collection of rates/price of assets to be acquired from different agencies					On-going by Deputy Commissioner's office	
1	Sub-Registrar's Office for Land	100	0	0	DC, Legal Time: 2 months	Do	
2	Public Works Department for Structure	100	0	0	DC, Legal Time: 1 month	Do	
3	Department of Forest for Trees	100	0	0	DC, Legal Time: 1 month	Do	
4	Dep Agriculture + Marketing for Crops	100	0	0	DC, Legal Time: 1 month	Do	
5	Department of Fisheries for Fish Stock	100	0	0	DC, Legal Time: 1 month	Do	
5	Make award and estimate for compensation by Deputy Commissioner. Claim fund from DWASA	50	0	0	DC: After notice u/s 8.; Legal Time: 30 days	Notice served to the affected persons under LA case 5.	
6	Deposit of compensation money to Deputy Commissioner by DWASA	50	0	0	DWASA: From date of estimate from Deputy Commissioner. Legal Time limit: 120 days)	Actual time: 10 days	

Sl. No.	Task		Complete for RP Sections			Action by	Remarks
	RP Sections:		3	5	6		
	Upazila		Rupganj				
7	Notice to persons interested (u/s 8) for updating Record of Rights and receiving cash compensation (CCL)		0	0	0	DC: From date of award of compensation.; Legal Time limit: 7 days	LA notice has been served to LA case 5/2018-19 in RP Section 3.
8	Payment of compensation (CCL) (u/s 10) by Treasury cheque					DC: From deposit of compensation money by DWASA Time limit: 60 days	No notice has been served
1	Affected Persons (AP) receive CCL		0	0	0	Entitled Persons: Max 15 days after issue of notice under section 4	Do
9	Compensation deemed to have been paid		0	0	0	DC: After expiry of above 60 days u/s 10.	Compensation not started
10	Application to Arbitrator (u/s) 28					AP/DC/DvC: From date of serving notice of award.; Time limit: 45 days	Not applicable
1	Complain to the Deputy Commissioner		0	0	0	DC: can add 10% of entitled CCL after positive verdict.	Do
2	If unsatisfactory verdict, arbitration to DvC		0	0	0	DvC: can add another 10% Settled by Deputy Commissioner's office	Do
11	Copies of CCL Document Submitted to INGO		0	0	0	DC	Not applicable
12	Additional Payment/Top up pay as per PVAC recommendations; DWASA/INGO after Resettlement plan (RP) Approval (Time needed: 2 months after RP approval)						
1	CCL Statement Prepared by INGO		0	0	0	DORP	Not applicable
2	Prepare ID Card with Photo		0	0	0	DORP: after Copies of CCL Cheque received	Do
3	Prepare affected person file and EC		0	0	0	DORP	Do
4	Prepare Indent subject to RP Approval		0	0	0	DORP: after RP Approval by ADB+ LGD ministry	Do
5	Prepare necessary papers and documents by INGO and Submit to DWASA for payment		0	0	0	DWASA/DORP	Do
6	Other Resettlement Benefits as per RP Policy		0	0	0	DWASA/DORP	Do
7	Payment of all compensations (CCL+ other resettlement assistances)		0	0	0	DWASA/ DORP	Do
13	Compensation/Benefits/Grants as per GRC Decision					DWASA/DORP/GRC	Not applicable
1	Propose + Approve GRC.		100%	100%	100%	DWASA + LGD: GRC has been approved by LGD.	Do
2	GRC is functioning Y or N?		N	N	N	GRC cannot function until RP approved by ADB + LGD.	RP for Section 3 has been approved in November 2019. GRC yet to be declared here.

* Section No.3 = RW+TW Pipeline in Rupgonj, No.5 = TW Transmission to Dhaka, No.6 = TW Pipelines inside Dhaka.

Figure 0.3: Land Acquisition Progress for Resettlement Plan Section 1, 2 and 4

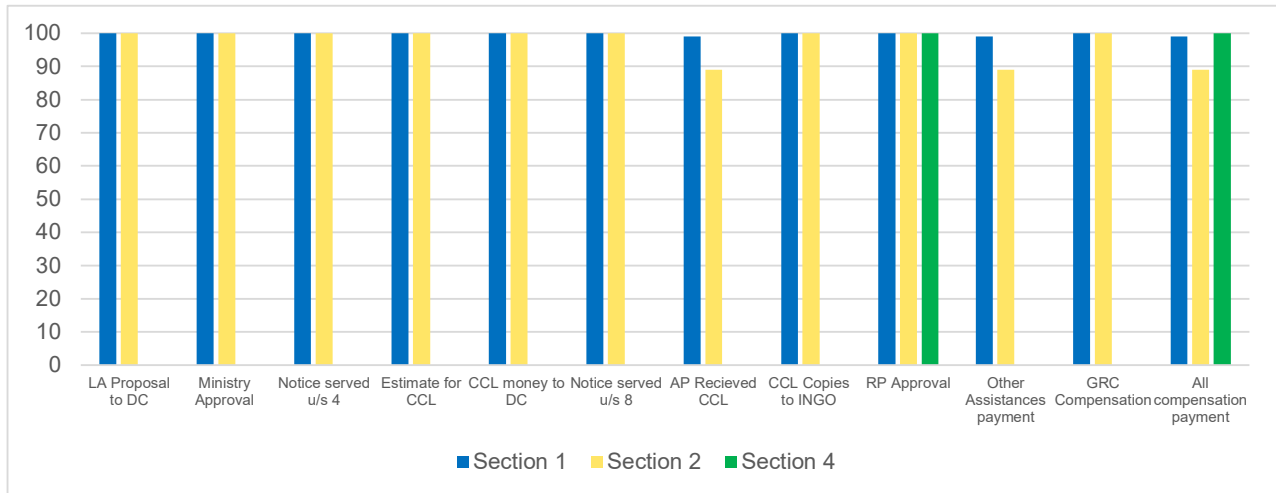
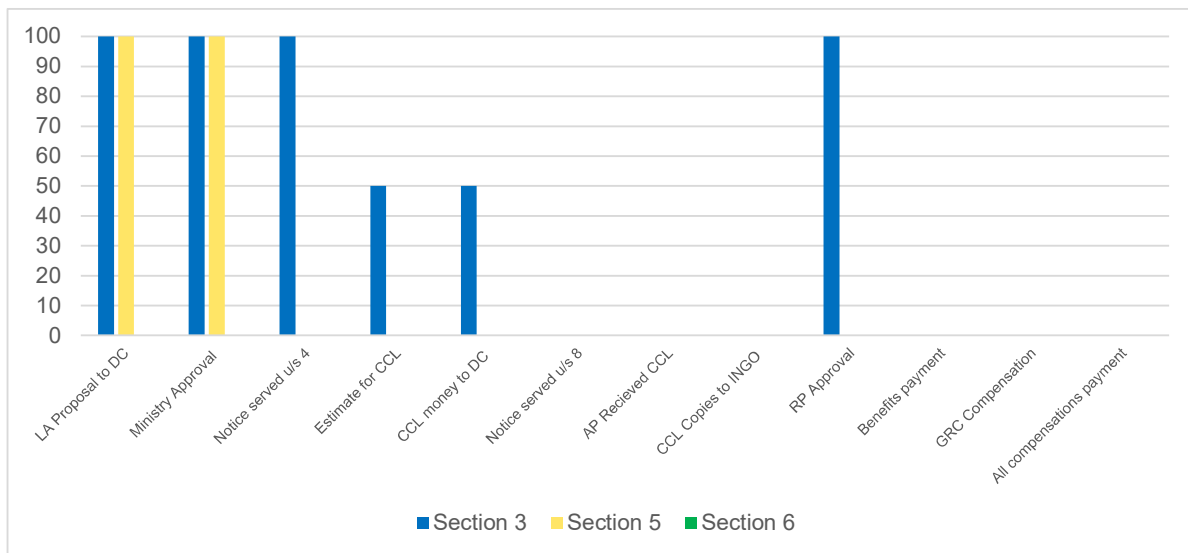


Figure 0.4: Land Acquisition Progress for Resettlement Plan Section 3, 5 and 6



In section 1 and 2, INGO identified 168 affected persons (1 from RP Section 1 and 167 from RP Section 2) from the field who have problem in establishing their land ownership to the Deputy Commissioner. List of CCL unpaid affected persons is attached as **Appendix H.1** (for Section 1 and 21 priority mouzas of Section 2) and **Appendix H.2** (for 3 non-priority mouzas of Section 2).

DORP is assisting entitled persons in receiving CCL by preparing legal papers and introducing them to the Deputy Commissioner’s office. In addition, they are conducting awareness campaigns informing that fair compensation will be paid, and the project authority will ensure all payments are made directly to the affected persons. Community meetings, personal contacts, leaflet distribution, announcement all over the area using mike, etc. have been conducted to motivate affected persons with regard to receive CCL papers and top up plus other resettlement assistance by submitting proper documents in a timely manner.

Encumbrance free land under raw water pipeline must be given to the DBO contractor for civil works by January 2021. However, the above- mentioned CCL unpaid affected persons have legal problems in submitting papers required for compensation. Types of problems found are conflict with co-sharers, mutation not done for the land, on-going court cases, vested properties, wrong name inclusion in the Deputy Commissioner's provided land acquisition notice, etc. Despite INGO's cooperation, resolution of the cases is likely to take a long time. As mentioned earlier, PMU opened a dedicated account for these affected persons in which their receivable compensation will be intact. Thus, affected persons will cooperate in vacating their land for construction works.

PMU has several times announced last dates for structure relocation using mike throughout the raw water pipelines area. Despite all the efforts, the affected persons did not vacate the land, even after receiving compensation and resettlement benefits. At last, in December 2020, PMU sought help from the Deputy Commissioner to take legal action in dismantling. Project Director has issued an office order for dismantling illegal structures in the RWP. DWASA Magistrate has been assigned for dismantling. PMU has dismantled 12 structures with the help of law enforcing agency.

Payment to non-titled affected persons

In total 64 non-titled affected persons have been paid during this reporting period. According to Joint Verification Survey (JVS) conducted in February 2020, 13 tenant businessmen were found eligible for payment. Based on entitlement matrix they have been paid compensation in September 2020. Previously verified 83 wage laborers needed further verification for eligibility to avail resettlement assistance according to entitlement matrix of resettlement framework. After verification 53 wage laborers were proven as eligible. Of them, 51 have been paid compensation money equivalent to their 3 months' average monthly income. As mentioned in earlier section the remaining 2 could not be contacted.

3.3.2 Progress in Livelihood Restoration

In total 229 (49 in Section 1, 97 in Section 2 and 83 in Section 4) affected persons received training on Livelihood and Income Restoration Program (LIRP) based on their preferred options. Of the 229 affected persons 134 were male and the rest 95 were female.

After successful completion of the training each of them received BDT. 20,000 as investment allowance upon submission of investment plan.

In this reporting period, 3 affected persons from Section 1 received training on tailoring.

Section 2 identified 318 eligible affected persons (241 vulnerable and 77 full loss of agriculture-based livelihood) for Income and Livelihood Restoration Program on different trades such as poultry rearing, cattle rearing, fish culture, vegetable cultivation, small trading, tailoring and seasonal crops etc. Out of 318 eligible affected persons, 238 affected persons from male headed HHs and 80 from female headed HHs. Field staffs completed training need assessment for 318 eligible affected persons for identification of specific trade for training. In October 2020, 97 vulnerable affected persons (M-47, F-50) including 7 having full loss of agriculture-based livelihood have received training in Section 2 on LIRP in 4 training batches. These are a) Cow & goat rearing (two batches)- 50, b) Chicken & duck rearing-25 and c) tailoring-22. Trade wise disaggregation of total and male- female participants are given below.

Table 3.5: Trade wise disaggregation of Training Recipient Affected Persons

Category of training	Total Participants					Male	Total
	Female			Total			
	Female Households	headed	Male headed Households				
Cow & goat rearing	12		3	15	35	50	
Chicken & duck rearing	11		4	15	10	25	
Tailoring	01		19	20	2	22	
Total	24		26	50	47	97	

A list of the affected persons who received training in this reporting period is given in **Appendix I.1**.

Sample photographs of training is attached as **Appendix I.2**.

Engagement of Trained Affected Persons in Income Generating Activities

In Section 4, out of trained 83 vulnerable affected persons, 78 (93%) are engaged in income generating activities. In Section 1, 49 (100%) out of trained 49 affected persons (46 vulnerable and 3 full loss of agriculture-based livelihood-3) are engaged in income generation activities. So, total 127(96%) trained affected persons started IGA under Section 1 and 4. The rest of the trained affected persons could not engage in income generating activities due to personal reasons and covid-19 situation. In section-2, follow-up monitoring will be started from next reporting period. Each of the trained vulnerable affected persons received BDT. 20,000.00 as vulnerable grants, after producing an IGA Plan. Following are the progress of engagement in income generation activities.

Table 0.6: Status of IGA Engagement of the Trained Affected Persons

Category of training	Total trained			Engaged in IGA			Reason for not started IGA
	Section-1	Section-4	Total	Section-1	Section-4	Total	
Tailoring	3	12	15	3 (100%)	10 (83%)	13 (87%)	<ul style="list-style-type: none"> • Insufficient place for Cow & Goat rearing • Shortage of fund • Sickness • COVID-19 outbreak
Small Business	None	14	14	N/A	12 (86%)	12 (86%)	
Cow and Goat rearing	23	44	67	23(100%)	43 (98%)	66(99%)	
Chicken and Duck Rearing	23	13	36	23(100%)	13 (100%)	36(100%)	
Total	49	83	132	49(100%)	78 (94%)	127(96%)	

In Section 1 and 4, 16 trained affected persons have been linked to NGOs/ micro credit institution. Out of those, 13 (27%) from Section 1 and 3 (4%) from Section 4.

In Resettlement Plan Sections 3, 5 and 6, LIRP activities are yet to start as payments have not started yet.

MDSC has prepared monitoring report format on above four trades. These have been attached as **Appendix J**. MDSC has also prepared LIRP monitoring summary sheet for reporting. MDSC has been shared these with DORP staff and these staff have also been imparted training on these. The formats are attached as **Appendix K.1, Appendix K.2, Appendix K.3 and Appendix K.4**.

Status of vulnerable affected persons: Total 379 vulnerable affected persons including 35 affected persons during this reporting period have received vulnerable benefit (special assistance) among which 92 affected persons are female and all are from female headed households. Section wise vulnerable affected persons breakdown are as follows.

Table 0.7: Distribution of Vulnerable Affected Persons

Section	Number of vulnerable Affected persons		
	Male	Female	Total
Section-1	30	19	49
Section-2	176	65	241
Section-4	81	08	89
Total	287	92	379

In addition, 100 households (section-1=3, section-2=77 and section-3=20) have been identified full loss of agriculture-based livelihood who are eligible to receive livelihood training from the project.

3.3.3 Overall Progress

MDSC social safeguard team assisted PMU to review DORP’s monthly and quarterly progress reports. In this reporting period, MDSC reviewed six (6) Monthly Progress Reports and two (2) Quarterly Progress Reports and one (1) Livelihood Monitoring Report which have been received in this period (July to December 2020). MDSC provided feedback with specific comments to DORP for improving their quality of documentation and other works to focus on the critical issues. With reference to those reports, the progress made so far by the DORP up to June 2020 is presented in the Table 3.6 as follows:

Table 0.8: Cumulative Progress up to 31 December 2020

Tasks as per Work Plan	Section 1 Intake		Section 2		Section 3		Section 4		Section 5		Section 6		Remarks
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
Resettlement Plan Updating													
SES data collection from Affected Household Heads	87	100	1178	100	434 (Resurvey May-June 2019)	100	254 ¹³	100	116	100	136	100	Completed
RP updating/Preparation	ADB approved on 19 November 2018. Further updated and	100	ADB approved on 05 April 20 Further update	100	ADB approved on 28 November 2019	100	ADB approved on 19 November 2018. Further update	100	Draft submitted to ADB (29 September 2019). Further	100	Zero Draft submitted to ADB (24 September 2018)	100	Updating RP delayed due to design change. ¹⁴

¹³ 1 graveyard added and paid

¹⁴ Section-5 delayed due to change of alignment. Section 6 delayed for finalization of alignment.

Tasks as per Work Plan	Section 1 Intake		Section 2		Section 3		Section 4		Section 5		Section 6		Remarks
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
	submitted to ADB on 12 December 2020 for endorsement		ed and submitted to ADB on 23 December 2020 for endorsement.				ng is ongoing.		r updating is ongoing.		Further updating is ongoing.		
Conducted Consultation meeting with AHs	8	100	16	100	8	100	8	100	6	100	5	100	1 public consultation meeting held during July-December 2020
Implementation of RP													
Personal contact established with AHs and other Stakeholders	2495	100	5067	100	6078	100	2116	102	2362	100	1961	100	Percent calculated on monthly cumulative average number of target and achievement.
Community meetings held with AHs and other Stakeholders	91	100	148	100	230	100	67	100	84	100	61	100	It is a continuous process. As per month wise target achievement is more than 100 percent.
Distributed Leaflets to AHs and other Stakeholders	1,000	100	2250	100	531	100	345	100	262	90	280	100	Almost completed for all sections.
Distributed Booklets to AHs and other Stakeholders	300	100	700	100	950	100	251	100	210	90	100	100	Almost completed for all sections
Joint verification survey	21.38 Acre	100	110.15 Acre	100	66.85 Acre	100	DWAS A land;	-	21.48 Acre	100	Proposed 6.96	-	Section 6 received for CLAC

Tasks as per Work Plan	Section 1 Intake		Section 2		Section 3		Section 4		Section 5		Section 6		Remarks
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
completed by DWASA /DC assisted by DORP							JVS done by DWASA				Acre (Not done)		approval
Video Filming done	21.38 Acre	100	110.15 acre	100	66.85 Acre	100	81.53 acre	-	21.48 Acre	100	do	-	do
Assisted Deputy Commissioner office to disburse the notice under section 3 or 4 (1) to Affected Persons	260	100	2660	100	2056	100	Not applicable (DWA SA land)	-	(1428 cancelled) re-issue to be started	100	do	-	do
Distributed the Notice under section 6 or 7 (1) (ka) to affected persons	180	100	2985	100	Served partially	-	do	-	Yet to be served	-	do	-	do
Distributed the Notice under section 7 or 8 (3) (ka) to affected persons	87	100	1933	100	Yet to be served	-	do	-	Not Yet served	-	do	-	do
Affected persons received CCL	222 APs (455 times)	99	1411 (2666 times)	89	Not applicable	-	Not applicable	-	Not applicable	-	do	-	do
CCL Statement Preparation	222	99	1411	89	Not applicable	-	do	-	Not applicable	-	do	-	-
CCL related papers collection	222	99	1411	89	Not applicable	-	do	-	do	-	do	-	-
Top up payment / resettlement benefit made	231 (452+3=455 times, 9 non-titleholders affected by river erosion)	99	1475 (1411 titled APs+ 13 tenant business APs+ 51 wage)	89	Do	-	253	100	Not applicable	-	Not applicable	-	

Tasks as per Work Plan	Section 1 Intake		Section 2		Section 3		Section 4		Section 5		Section 6		Remarks
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
			labor s)										
Conducted Focus Group Discussion with eligible AHs to develop livelihood plan	6	100	17	100	9	100	11	100	7	100	2	50	
Developing LIRP training module	2	100	7	100	5 As per RP	100	4 As per RP	100	2 As per RP	100	2 As per RP	100	Developed 7 modules for the project and submitted to PMU for approval
LIRP training to APs (Vulnerable and fully loss of Agriculture based livelihoods)	49	100	97	31	Subject to completion of payment	-	83 vulnerable APs receive IGA training under LIRP	93	Subject to approval of RP	-	Subject to approval of RP	-	A total of 582 (482 vulnerable+ 100 full loss of Agriculture based Livelihood) affected persons identified for LIRP training (as of December 2020)
Database													
Developed software for data entry – This software to be updated to accommodate supplementary	1	100	1	100	1	100	1	100	1	100	1	100	Completed
Completed data entry using in “excel” sheet	87	100	1178	100	434	100	253	100	116	100	136	100	Completed
Submitted ID card sample to PMU, DESWSP for approval	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	Completed

Tasks as per Work Plan	Section 1		Section 2		Section 3		Section 4		Section 5		Section 6		Remarks
	Intake												
	Total	%	Total	%	Total	%	Total	%	Total	%	Total	%	
Submitted Payment Voucher sample to PMU, DESWSP for approval	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	1 (Approved)	100	Completed

3.4 Disclosure and Public Consultation

Out of six resettlement plans in P1 and P2, 4 (resettlement plan for Section 1, 2, 3 and 4) have been updated, approved and disclosed on ADB and DWASA websites. Resettlement plan for Section 5 and 6 are being updated. Updating of these resettlement plans is delayed due to design change of alignment. DDR for P3.1 and Resettlement Plan for P3.2 have been prepared, approved and disclosed on ADB and DWASA websites. The summaries of the approved Resettlement Plans are being translated into Bangla for disclosure to the affected persons. DORP adopts different techniques for information disclosure and consultation such as public consultation, community meeting, focus group discussion (FGD), personal contact, etc. In addition to regular personal contacts, in this reporting period they have conducted 82 community meetings, 1 large public consultation and 2 FGDs to develop resettlement and livelihood restoration plan in the Section 1, 2, 3, 4, 5 and 6. Total numbers of participants were 1095 (326 male and 769 female). Eleven (11) DORP staff were present for conducting meetings in the two field areas of Araihasar and Rupanj. Minutes of Public Consultation is attached as **Appendix L.1**. Two FGD minutes have appended as **Appendix L.2** and **Appendix L.3**. The summary minutes of the consultations is provided in **Appendix L.4**. Main discussion points were: papers required in receiving compensation from Deputy Commissioner's office and additional payment/ other resettlement benefits from DWASA; land value at road side a Rupanj area; payment for loss of business, trees etc.; providing support to the ongoing/ensuing project construction work by the affected persons; explain Dedicated Account to the affected persons; affected persons entitlements; salvaging or removal of the structures from the project acquired land; changing of alignment and need for resurvey; serving notice under section-7(1) and 8(3) (ka); receiving IGA training under LIRP; involvement in income generating activities; investment of compensation, additional and other resettlement benefits in income generating activities; Grievance Redress Mechanism; and COVID-19 awareness campaign, etc. Affected persons were very keen to know about the above-mentioned issues. Information on these matters were disseminated to them. INGO also motivated them to cooperate with resettlement implementation.

Key issues of information dissemination are mentioned below:

The participants need papers for receiving compensation from Deputy Commissioner's office which include ownership document of the land, updated mutation and land tax receipt, national identity (ID) card, bank account number They will be paid by account payee cheque. DORP will try to ensure that payments are made fair and transparent. The INGO staffs will support and guide them in collecting papers accordingly. As for additional payment, they will receive additional payment according to the current market value and according to the project entitlement matrix. INGO DORP will assist/guide them in preparing/collecting necessary papers to be submitted to DWASA for receiving additional payment and other resettlement benefits. Similar to CCL, this payment will be made by account payee cheque. Affected persons, who have already received CCL from Deputy Commissioner's office, will need to submit all those papers along with affected persons' identity card, photocopy of NID/SMART card, citizenship certificate from Union/Pauroshava Chairman, account number, share sheet etc. to DORP local office to get additional/resettlement benefits.

- With regard to affected person's entitlement, it has been disseminated that as per ARIPA, 2017 affected persons will get 200% premium on land loss and 100% premium on structures, trees, crops and fish stock from Deputy Commissioner's office. In addition, they will receive other resettlement benefits according to eligibility and entitlement matrix of resettlement framework. They will be paid for their loss items at the current market price.
- In response to the roadside land value in Rupganj area, DORP informed the participants that the actual market value will be determined by market survey. PVAC will approve the actual land value, so, if Deputy Commissioner's office pay less than market price, the difference value will be paid by DWASA after receiving CCL from Deputy Commissioner's office and subject to submission of necessary papers to DORP for additional payment.
- In reply to the query of business loss, it has been informed that they will be fairly compensated according to the market price with 100% premium from Deputy Commissioner's office and DWASA will pay compensation for business loss as per entitlement matrix.
- To assist in the project construction work, some participants were reluctant to make free of their land as they did not receive payment till then. In this regard they have been notified several times and requested verbally to let the land make free for construction work as their land has already been acquired by the government for water pipeline installation purposes. Those affected persons have been informed that their payment has been delayed mostly due to legal problem and lack of mutation according to RS record etc. So, as long as their problems will remain unsettled the compensation money will be kept safe in a separate dedicated account opened for them. As soon as the legal issues are solved, they would be able to receive their payments. The participants agreed to cooperate with the contractors during project construction work and vacate the land required by the project.
- Unpaid affected persons will get CCL from the Deputy Commissioner's office as soon as they submit required document. Till then their money will be safely kept in Deputy Commissioner's account for CCL and also in the DESWSP's separate dedicated account for resettlement assistance opened in Janata Bank by the PMU. Based on the circumstances, even after the project is over, the money will be kept safe in this exclusive account. After resolution of the ownership problems and subject to submission of the necessary proper documents, the payment will be made to them from Deputy Commissioner's office and from the project office's dedicated account as well. It was also informed the CCL unpaid affected persons that they will also receive interest proportionately on their due amount from DWASA.
- Affected persons will be fully paid before dismantling of their structures and they will get one- month time after making all payments to dismantle their structures. Being assured from the project representatives, they agreed to shift their structures and to make the project area free for project construction work. They requested to notify them before dismantling and allow them reasonable time for shifting, otherwise they will not hand over their land or remove their structures etc.
- As a result of changed alignment of section 5, the pipeline route in this section. Survey for the new plots will need to be carried out for updating of the resettlement plan. New LA case will be issued again. Based on approved RP additional and other resettlement benefits can be disbursed to the title and non-title affected persons.
- Notices will be served again. The participants were informed that serving notice under section 7(1) has been stopped due to the alignment change. Serving notice under section 7 (1) and 8 (3) (ka) will start again soon. After serving notice under section 8(3) (ka) they will be instructed to submit necessary papers to Deputy Commissioner's office for receiving compensation. After issue of notice under section 8 (3) (ka) is completed, it will not take much time to receive compensation.
- Regarding receiving training under LIRP the participants were informed that in coming days DWASA will arrange several trainings for those affected persons who are vulnerable and who lose full of their agriculture-based livelihood. Training will be arranged in several sessions on different trade-based on the scope of marketing and creating employment opportunity and as per the choice/interest of the affected persons.

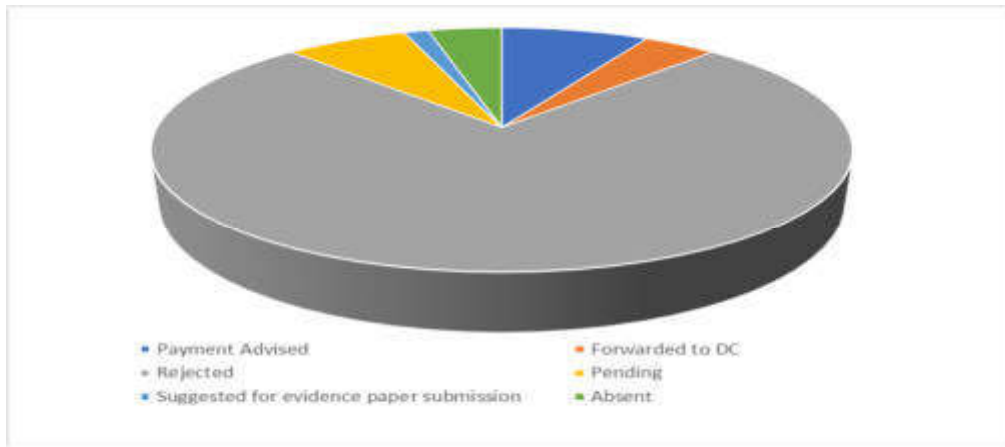
- The IGA training will be provided to them with an aim to re-establish or restart the loss of livelihood-based activities for enhancing households' income particularly giving emphasis to vulnerable women. They will be given an investment allowance after training receipt and on the submission of an investment plan.
- The money which they will receive as compensation and resettlement benefits will have to be used to rebuild the lost structures and restart their livelihood so that they can bring a positive change in their lives or at least at the level of pre project condition. Affected persons were advised not to use the compensation money/ resettlement benefits in unproductive ways.
- Training grant recipient affected persons will be monitored and advised regularly by the DESWSP's INGO, MDSC and PMU.
- The INGO will assist training recipients in involving them with the local level credit institution and NGOs which can provide them technical and financial support.
- In response to the affected persons' query of their grievances they were informed that at first, they will discuss their grievances with the INGO. The implementing NGO will assist the affected households in drafting the grievances in a prescribed format. Complaints and grievances will be heard by the INGO and focus group discussions on the matter will be held at the village level. The grievance will need to be resolved within 14 days. If the grievance cannot be addressed by the INGO and Social Safeguard Officer, PMU, the complainant can lodge complaint related to compensation or delay of payment to the GRC committee. DORP will arrange GRC meeting for resolving the complaint.
- For COVID-19 safety precautions the participants were suggested to a. wearing mask in case going out; b. Washing hands frequently at least for 20 seconds; c. using elbow and tissue during sneezing coughing; d. keeping surrounding neat and clean; e. taking care of other ill persons and f. consulting physicians in case of illness.

In addition to public consultations, approved resettlement plans for P1, P2 and P3.2, SSMRs, DDR for P3.1 have been disclosed on ADB and DWASA website though these are yet to be disclosed in the locality. Resettlement plans for Sections 1, 2, 3 and 4 are being translated by DORP and Safeguard Officer (Social and Gender), PMU. Expected date of completion is 20 February 2021.

3.5 Grievance Redress Mechanism

Grievance Redress Committees (GRCs) are functioning in the resettlement plan sections 1, 2 and 4. During this reporting period 13 new cases in resettlement plan Section 2 and 4 new cases in resettlement plan Section 4 have been filed. There were 57 cases were due in Section 4 up to last SSMR, these has been heard in this period. In total 74 cases were heard by the GRC during this period. Two GRC meetings were held during this period; one on 4 November 2020 regarding complaints (13) of Section 2 and another on 20 December 2020 regarding complaints (61) of Section 4. Out of those 74 cases, 3 were forwarded to Deputy Commissioner's office, 56 were rejected (1 of them built structure after cut-off-date and 55 (in RP Section 4) has no authenticity of crop compensation), 6 suggested for payment, 5 remains pending due to submergence of their lands, 1 advised for submitting supporting papers and the remaining 3 were absent in the hearing meeting. Land submergence cases might need a bit more clarification. In section 2, near to water intake site, 5 applicants claimed that due to sand filling in the project area by the contractor, their cultivable lands have been affected. They could not cultivate their lands for the last two seasons. They sought compensation for crop losses. They also requested GRC for removing sand from their lands. GRC suggested field verification but joint verification team found lands under water. So, GRC decisions were deferred until field verification has been done in dry season, when lands are visible.

Figure 0.5: GRC Decisions Taken



Minutes of 3rd and 4th GRC are attached as **Appendix P.1** and **Appendix P.2**. Summary of these two minutes is attached as **Appendix P.3**.

Last SSMR stated that 31 grievances in the Section 1 and 2 had been heard. Out of which, 4 have been advised for DWASA payment, 18 cases have been forwarded to the Deputy Commissioner and 9 cases have been rejected. All of the four, who had been advised for payment, received compensation from DWASA. Out of 18 who were advised to go to the Deputy Commissioner office, 9 cases have been forwarded and 9 have not been forwarded because 1 affected persons received business grant after JVS, PMU has excluded 1 claimant structure from the alignment, JVS found that 2 claims are not valid because claimants have built structure after cut-off-date, 1 has been found illegal after checking, 1 affected person not interested to go to Deputy Commissioner office since he has an old toilet in the alignment, 3 cases are yet to be visited by the expert for forwarding to Deputy Commissioner's office. Out of 9 forwarded cases, 8 cases could not be paid compensation by the Deputy Commissioner since the structures have been left out during joint verification survey (JVS). According to ARIPO 1982, CCL for the structures can only be paid by the Deputy Commissioner. However, to comply with ADB SPS, 2009, affected persons must be paid before start of civil works. Based on social recognition (confirmation by the local community), PMU arranged compensation payment for those missed out structures as per Resettlement Framework (2013) of the project. These affected persons will receive compensation by January 2021.

GRC is needed to be declared in Section 3. Draft resettlement plan has already been approved. MDSC reminded Project Director in this regard.

GRC will be declared in the section 5 and 6 after draft resettlement plan receipt approval.

Summary Monitoring Results and Key Findings

Out of 6 resettlement plans under P1 and P2, 4 (section 1, 2,3 and 4) received ADB approval. The rest two (Section 5 and Section 6) are under updating. Previously approved resettlement plans for Section 1 and 2 have been updated again during this reporting period. Resettlement plan 5 is being updated to adopt the changed alignment. Resettlement plan 6 is being updated based on the final alignment provided by the PMU. In P3.1 there was found no impact. DDR has been prepared and approved for this. In P3.2 impact has been found in one pipe route, where only 95 vendors and 113 employees will be affected temporarily. Resettlement plan has been prepared for this section and the same has been approved. As per Resettlement Plans of P1 and P2, as of December 2020, in total 2204 affected households will have impacts on their livelihood, agricultural production, small businesses, and structures (both dwellings and businesses) due project implementation. Summary of impacts in all sections is given in Table 4.1 below:

Table 0.1: Summary of Project Impacts¹⁵ as per RP 1, 2, 3, 4, 5 & 6 (to Dec 2020)

Sl. No.	Impacts/Types of losses	Total (Nos./quantity)					
		Section1	Section 2	Section 3	Section 4	Section 5	Section 6
A	Total land required	21.38 acres	110.15 acres	66.85 acre	81.5 acres	21.48 acres	6.96 acres
	i. Private land to be acquired	18.85 acres	106.08 acres	37.24 acres	No private land required	21.41 acres	5.60 acres
	ii. Government land to be acquired/transferred	2.53 acres	4.07 acres	29.61 acres belongs to BWDB and Govt.	74.96 acres DWASA owned land and the rest 6.99 acres owned by BWDB	0.08 acres	1.36 acres and 6.5 km. RAJUK road.
	iii. Total affected households	87	1178	434	254	116 (Number reduced because DORP could not survey in actual alignment before due to non-cooperation of the local people in 3 mouzas)	136
B	Total affected population	535	5784 (Included-83 wage earners & 18 tenants)	2113 (Included-53 wage earners & 33 tenants)	1197 (Included-15 wage earners)	600 (Included-52 wage earners & 3 tenants)	518
C	Total vulnerable Households (C1+C2)	52	318	74	89	14	15
C1	Female headed AHs (income below poverty line)	15	60	24	8	8	13
C2	Male headed AHs (income below poverty line)	31	324	50	81	6	2
D	Total affected primary and secondary Structures (D1+D2)	0	534	512	60	225	14

¹⁵ It varies during compensation payment

Sl. No.	Impacts/Types of losses	Total (Nos./quantity)					
		Section1	Section 2	Section 3	Section 4	Section 5	Section 6
D1	Affected primary structures (i+ii+iii)	0	398	246	51	55	11
	i: Affected residential Structures	-	242	206 + (9 more structure 6 are under construction and 3 are CPRs)	12	43	-
	ii: Affected business structures	0	20	31	38	12	11
	iii: Affected residential-cum-business structure	0	136	0	01	-	-
D2	Affected secondary structures (i+ii)	0	136	266	9	170	3 (Fountain, cooker & safety tank)
	i. Total nos. of Sanitary Latrine affected	0	45	26	6	12	0
	ii. Tube wells, Deep Tub Wells and Water Pump affected	0	91	52 (Tub-well-15, Deep tubwell-7, and water pump-29, water compressor-1 & pillar-188)	3	158 (Tubewell-5, water pump-12 and pillar-141)	0
E	Affected business persons	0	13	23	31	7	0
F	Wage Laborers in business houses	0	83	53	12	52	0
G	Affected CPR (Graveyard and Mosque)	0	0	3	1 (Newly affected after DBO design)	0	0
H	Numbers of affected trees (including banana and bamboo)	09	6352	3794	561	1264	3 (Trees on island in middle of the road was not counted)

Source: RPs of Section 1 (WIA), Section 2 (Intake to Baliapara Raw Water Pipeline), Section 3 (Darikandi Chak to Murapara via Gandharbpur WTP), Section 4 (WTP), Section 5 (Rugganj to Balu River and Section 6 (Balu River to Vatara along Madani Avenue up to Baridhara.

PMU with support of MDSC is monitoring the activities of the INGO, DORP. MDSC carried out field visits and regular meetings between PMU and DORP to share the progress. MDSC is still doing office partly from home due to safety policy of Mott MacDonald. Thus, field activities were carried out by physical inspection in a limited way. However, several meetings were held over the apps such as Zoom, Skype and WhatsApp. Fortnightly progress meetings have been being conducted with PMU, DORP and MDSC over Microsoft Team and sometimes in person. The Project Director presided over most of the meetings. Meetings have been scheduled for each month till completion of the resettlement activities. These meetings are to monitor the progress of resettlement activities. It focused on expediting payment, vacating land in RWP, dealing with unpaid affected persons, who have legal problems, payment to the structure owners who have applied to GRC and which are found legal but Deputy Commissioner's office declined to pay compensation, ensuring the process of dedicated account is explained to the affected persons, graveyard relocation, quicker payment to the non-titled affected persons in the RWP, finalization of updating web-based database for resettlement, progress presentation in ADB mission meeting, etc. Minutes of some

meetings have been attached as **Appendix M**. During this monitoring period, 10 field visits have been carried out; 1 in July, 1 in September, 2 in October, 4 in November and 2 in December. Field visits were carried out for alignment visit in Resettlement Plan 6, to show resettlement progress to Bangladesh Inland Water Transport Authority (BIWTA) team in water intake and raw water pipeline area, to attend LIRP training for Resettlement Plan 2, to check structures to be dismantled and to see extent of crop damages in Chaitakanda mouza due to sand blown by the water intake construction who have complained to GRC, to attend GRC meetings, to check availability of wage labors in raw water pipeline to pay compensation after COVID-19, to attend public consultation in Barhmandi union with CCL unpaid affected persons and information dissemination on dedicated or dedicated account, for checking all existing structures with MDSC engineers in the RP section 2, check vulnerable affected persons files in Arai hazar DORP office and to check newly built illegal structures in RP section 3.

Key findings of field visits and consultations with the affected persons and other stakeholders (DWASA, contractor, DORP, etc.) in this reporting period are as follows:

- Alignment of Resettlement Plan 6 is being occupied day by day by the newly constructed intervention. One cement mixing plant has been built in the middle of the alignment. Photo given in the **Appendix N**. Land acquisition progress is slow in this section. Only CLAC approval has been received.
- A total of 10 structures were found legal but missed out during the JVS. They needed payment for relocation. GRC advised to seek Deputy Commissioner's help.
- The sand from the water intake construction blows constantly over the crop land adjacent to the intake site. Affected persons applied to the GRC to resolve this problem. GRC could not take a decision due to submergence of the land at the time of GRC meeting. This issue needs further attention.
- Further survey confirmed availability of 53 wage labors out of previous 83 in raw water pipeline for payment of compensation. This verification was carried out after the lockdown due to COVID 19 was relaxed. Two of the wage labours could not be given compensation as they could not be contacted.
- A LIRP training program has been completed in RP Section 2 from 11.10.2020 to 22.10.2020. In total 100 affected persons have received training on 3 trades such as cow and goat rearing, poultry rearing and tailoring. Trainees were supposed to be selected from the vulnerable list and from the list of affected persons, who have lost full agriculture-based livelihood. During training it has been found that 4 affected persons have been selected out of the Resettlement Plan's list of full loss of agriculture-based livelihood.
- DORP conducted survey for training assessment among eligible LIRP trainees. Three surveys have been conducted in three resettlement plan area such as Section 1, 2 and 4. The findings of each show very conventional trades such as cow and goat rearing, chicken and duck rearing, tailoring, small trading, etc. Assessment in Resettlement Plan Section 2 also shows that training for four trades have been specified as required by the affected persons. These are also very much conventional which does not suit with the contemporary income generating opportunities such as computer training, beauty parlour training, driving, etc. DORP has been advised by PMU to conduct re-assessment of training needs amongst eligible trainees. DORP has agreed to conduct re-survey.
- GRC resolved cases within their jurisdiction and advised others to contact Deputy Commissioner. GRC kept 5 crop damages related cases pending in section 2 due to submergence of lands. It will be resolved during dry season. All cases have been heard by the GRC hearing in Section 4.
- Strip plan has been prepared in the alignment mouza maps for water intake and raw water pipeline area. There are 167¹⁶ affected persons still due for getting CCL in here. In view of vacating land an

¹⁶ Previously mouzas under raw water pipeline had been divided based on land clearing priority. Out of 167, 95 is from the then priority mouzas and 72 from non-priority mouzas.

action plan has been set. PMU staff have been deployed to assist DORP in helping affected persons in the collection of compensation.

- Some unavoidable reasons hindered affected persons in getting CCL and other resettlement assistance. In total 167 unpaid affected persons have been informed that DWASA has deposited required CCL money with the Deputy Commissioner's office. DWASA also opened a dedicated account and deposited required money for top up and other resettlement assistance. Affected persons have agreed with DWASA's arrangement. Affected persons are well aware in this regard. ADB has conducted independent monitoring by the external monitoring agency which also supported the statement that INGO has made each affected person aware of money due to them, which has been deposited with the Deputy Commissioners office and into the dedicated account.
- MDSC on behalf of PMU advised DORP to conduct more awareness campaign amongst affected persons to submit CCL papers for getting additional payment. It was suggested to carry out miking and distributing leaflets in the area, carrying out personal contact, community meeting, etc. to make people understand the importance of CCL papers submission.
- Boundary wall and gate construction is almost completed in the graveyard. PMU will also ensure lighting is provided. Based on consultations, it was concluded that the community are satisfied with the interventions.
- In addition to the illegal structures which have been mentioned in the last SSMR, some new structures are also identified by the INGO during July-December 2020. The list of encroachers and types of encroachment is attached as **Appendix O**. PMU has been notified in this regard. No measure has been taken yet. MDSC advised DORP to inform structures owners also to make them aware that such encroachments are illegal and they will not be able to claim compensation since these structures have been constructed after the cut-off-date 16 April 2019.
- There are 15 primary and secondary structures (of which 8 are fully paid, 3 in vested property, 3 constructed after cut-off-date and 1 has legal problem) yet to be relocated. Upon MDSC advice, Project Director decided to announce dismantling of these structures. PMU started dismantling on their own from December 2020. In January they will dismantle other remaining paid structures also. PMU requested those illegal structures owner to relocate their structures by themselves. Besides, INGO and PMU staff paid a fortnightly visit to the area for motivating affected persons.
- Ten (10) structures were missing during JVS. MDSC reviewed scope of GRC and guided Project Director in the payment process for those structures. GRC made a list of valid complaints and sent them to the Deputy Commissioner's office for getting compensation. Deputy Commissioner declined to pay them. These structures will be paid by the contractor.
- DORP conducted livelihood restoration training program for 100 affected persons (3 of Section 1 and 97 of Section 2) in October 2020. Training has been imparted in four batches on tailoring, small business, cow and goat rearing and chicken and duck rearing. MDSC supervised the training provided. About 96% of the earlier training recipient are found to be using their training knowledge and investment grant money.
- Two GRC hearings were conducted in this reporting period, in which 74 cases were addressed; 3 were forwarded to Deputy Commissioner's office, 56 were rejected (1 of them built structure after cut-off-date and 55 (in RP Section 4) has no validity of crop compensation), 6 suggested for payment, 5 remains pending due to submergence of their lands, 1 advised for submitting supporting papers and the remaining 3 were absent in the hearing meeting.
- JVS has been conducted to check availability of wage labor after COVID-19. It found 53 available among 83 wage laborers. All of them except 2 have been paid.
- GWT has been advised to keep a complaint registrar book in the guard house so that the affected persons can lodge their complaints if face any problem caused by the contractors' activities and may

not get access to the contractors easily. Based on complaints in the register contractors will be able to address local people's grievances (if any).

- ADB provided No Objection Letter on 6 September 2020 to the ToR for recruiting NGO for updating and implementing DDR and RP for P3.1 and P3.2 respectively.
- ToR for Land Acquisition and Resettlement Officer appointment for PMU has been finalised.
- MDSC's regular following up and guiding to DORP have achieved project's target of female affected persons' participation in the consultation process. It is now exactly 40% target, which is a project target. In this reporting period, female participation achieved its peak, it was 769 (70%) out of a total participation of 1095 people.
- Total 379 vulnerable affected persons (section 1: 49, Section 2: 241, Section 4: 89) have received resettlement assistance) among which 95 were from female headed households.
- Till 31 December 2020, total 46,713 person days of unskilled laborers have been employed by the GWT among which 2044(4%) are female labor days. It is noted that women are engaged in cleaning, housekeeping related work and supporting cook. All female laborers received equal payment with men for equal value of work. GWT also outsourced security guards from various Bangladeshi companies. Those companies deployed 14% unskilled and 18% skilled female guards up to June 2020.
- Till 31st December 2020, total 22,397(36%) person days of semi-skilled and skilled female employed out of total 62,099 person days under different positions like security guard, Security Supervisor, CCTV Operator, Office Assistant, Office Secretary and Document Controller etc.
- GWT ensured safe drinking water is available for all staffs and labors within the intake and WTP area. Proper water supply is available in all washroom including wash room for labors with all facilities inside the washroom (like: toilet tissue, soap, water supply, flushing system, bucket etc). They also ensured separate toilet facilities for male and female including labors in the intake and WTP area. Area Manager, Araihasar and Rughanj were not sufficiently diligent in this reporting period. Submission of daily activity reports were not done to the DORP head office and to MDSC.
- MDSC on behalf of PMU advised and assisted DORP to finalize the web-based database and reporting format.
- Overall resettlement progress was presented by the MDSC to the ADB Mission through a PowerPoint presentation during their project visit in November 2020.

Compliance Status

The compliance as per loan agreement a list of covenants is described, and some are related to land acquisition and resettlement activities has been given. The status of progress and compliance including all covenants are provided in the monitoring and evaluation section of the project's Quarterly Progress Report and will not be repeated here.

ADB has given comments on 10th SSMR on 1 October 2020 and MDSC has complied with those. Revised one has been submitted to ADB on 21 October 2020 and receipt approval on 24 November 2020. The 10th SSMR has been disclosed.

Follow up Actions and Recommendation

As mentioned, the section-wise resettlement plans updating, and compensation payment are going on simultaneously. However, there are some outstanding issues that need to be resolved and compensation and implementation expedited to maintain the timelines. MDSC has held several meetings with DORP and PMU to expedite resettlement progress and finalization of resettlement plans. Therefore, following actions have been recommended.

Table 0.1: Required Actions

Outstanding Issues	Recommendation/Required Actions
Approval of updated Resettlement Plan 2	Follow up with the ADB to obtain approval. It is required to be approved before start civil work.
Updating of Resettlement Plan for Section 4	Resettlement Plan for Section 4 also needs further update with payment, graveyard data and GRC data.
	Strong follow up needed for the completion of the tasks.
ADB approval of Resettlement Plans for Section 5 and 6	Finalization of Resettlement Plan for section 5 and 6 is delayed due to unavailability of affected households in alignment area.
	Follow up needed with Team Leader, DORP regarding completion of the RPs.
CCL payment to all affected persons	Affected persons need to be helped by the DORP more proactively in processing legal papers for getting CCL. In addition, with the assistance of respective Union Parishad (UP) representatives, support will be provided to affected persons who have conflicts to resolve.
	Deputy Commissioner's office needs to be followed up in considering affected persons' problems and to facilitate payment.
Non-submission of necessary documents to Deputy Commissioner's Office by 167 individual affected persons (other than government) in all Mouzas	INGO to take proactive measures in convincing the affected persons, who are delaying in submission of their land papers, since land handover is urgent in this section.
	DORP will be followed up with regard to help and motivate affected persons.
Collection of CCL data and correct number of affected persons from Deputy Commissioner's Office, which are affecting real-time updating of Web-based database and authenticate reporting.	DORP's staff are facing difficulties in getting compensation payment data from the Deputy Commissioner's office.
	PMU needs to have further discussion with Deputy Commissioner's Office.
Land Acquisition in Section 3, 5 and 6	Land handover from government and private sources are essential now for part of section 3 (Raw water pipeline towards WTP) because DBO contractor needs encumbrance free land as a part of their contract with DWASA.
	Regular follow up needed with Deputy Commissioner's office for completion of Award Book and for faster compensation payment.
	Bangladesh Water Development Board (BWDB) has 29 acres of land in Section 3 to be handed over to DWASA. Still, it is pending. An MoU has been drafted but not finalized yet. DWASA is expected to get the land by the end of August 2020 but did not happen.
	Regular follow up with the BWDB will be carried out.

Outstanding Issues

Recommendation/Required Actions

	<p>Deputy Commissioner's office will be contacted for completion of award book for Section 3, issue new LA case for Section 5 and Section 6.</p> <p>Deputy Commissioner's office will be contacted to expedite land acquisition (public and private land both). Multiple meetings will be arranged with the Ministry of Land and Deputy Commissioner to expedite land acquisition and handing over land in all sections of resettlement plans.</p> <p>Land Acquisition and Resettlement Officer will be appointed to support affected persons and Safeguard Implementation Unit to facilitate resolution of the legal problems and CCL receipt.</p> <p>To be deployed by March 2021.</p>
<p>Structure relocation from the raw water pipeline</p>	<p>To vacate raw water pipeline alignment by January 2021, 10 structures needed to be paid which have been missed during JVS. A payment arrangement has been done.</p> <p>In addition, dismantling of structures for which compensation has already been paid and of illegal structures (constructed after cut-off-date) are also needed. Structures' owners have been notified 4 times during preceding 2 reporting periods. Only motivation seems to be ineffective.</p> <p>Faster payment needs to be made to the affected persons, who own missed out structures.</p> <p>Help may be sought from the Deputy Commissioner in terms of dismantling structures</p>
<p>Livelihood Restoration of affected persons</p>	<p>DORP needs to complete remaining training in Section 2 and 4. Subsequently, they need to monitor livelihood restoration activities of the training and grant money recipient affected persons.</p> <p>LIRP monitoring reports on Section 1 and 2 need to be prepared. LIRP post training monitoring report needs to be finalised. DORP to finalise the report in compliance with MDSC comments.</p> <p>DORP should start skilled development training soon in Section 2 and 4 as a part of LIRP rehabilitation activities. Follow-up required for preparation and finalisation of the required report.</p>
<p>Grievance Redress</p>	<p>Some decisions taken by the GRC for Section 1, 2 and 4 are needed to be implemented as soon as possible to facilitate vacating land.</p> <p>Taken decisions to be facilitated as per Resettlement Plans. Deputy Commissioner's office to be informed for checking and making payments to those affected persons who have been referred by the GRC as eligible.</p> <p>DORP has been advised to put up GRC members' list with their names and contacts in their offices and in other important public places of the area.</p> <p>GRC should be declared in Resettlement Plan Section 3.</p> <p>Declaration of GRC in Section 3 is needed.</p>
<p>Performance of DORP</p>	<p>Web based database for resettlement completion is a challenge for DORP at this stage. DORP should complete the database and give training to PMU on operating of this database.</p> <p>Regular follow up with DORP should be carried out regarding completion of database and providing training.</p> <p>DORP has been advised by PMU to be more careful in deploying competent staffs and should be more proactive in monitoring their field staffs' activities. They should visit the field more often to ensure regular</p>

Outstanding Issues

Recommendation/Required Actions

<p>monitoring of the field activities related to implementation of land acquisition and resettlement.</p> <p>DORP yet to prepare a weekly action list at the start of each week and to prepare a report on actual field progress achieved by the end of that week and send to PMU and MDSC.</p> <p>PMU has assigned Mr. Mustafizur Rahman, Executive Engineer and Mahrin Binte Islam, Assistant Engineer to supervise DORP activities on behalf of PMU.</p>

Below is the monitoring format for activities to be done during implementation of the land acquisition and resettlement as provided in the resettlement framework.

Table 0.2: Monitoring of Activities during Implementation

SI. No.	Resettlement Plan Activities	Completed Y/N	Remarks
A. Pre-Construction Activities and Resettlement Plan Activities			
1	Approval of Draft Resettlement Plan by ADB prior to contract award	Y	Resettlement Plan for Section 1, 2, 3, 4, P3.2 and DDR for P3.1 received ADB approval. Resettlement Plans for Section 5 and 6 are yet to be submitted.
2	Disclosure of Draft Resettlement Plan on ADB and Executive Agency (EA) websites	Y	Final Resettlement Plans 1, 2, 3, 4 and P3.2. DDR for P3.1 also uploaded.
3	Circulation of Summary Resettlement Plan in two languages i.e., English and Bangla to all stakeholders	N	Translation is being done by DORP and PMU but yet to complete.
4	Establishment of GRC and other committees for the resettlement plans finalization/ implementation	Y	For Resettlement Plan Sections 1, 2, and 4. Section 3 is pending.
5	Recruitment/Appointment of External Monitoring Agency	Y	
B. Resettlement Plan Implementation			
1	Grievance Redress Committee and telephone hotlines established	Y	GRC established in Resettlement Plan Section 1, 2 and 4 areas but telephone hotlines not available in easily accessible places for the affected persons. However, the phone number of Member Secretary, GRC

SI. No.	Resettlement Plan Activities	Completed Y/N	Remarks
			has been distributed to the affected persons.
2	Entitlements and grievance redress procedure disclosed	Y	On ADB and DWASA website.
3	Finalization of list of affected persons, vulnerable affected persons and compensation/ assistance/ allowances	Y	Done for resettlement plan Section 1, 2 and 4.
4	Finalization of list of affected common facilities and roads for closure; mitigation measures proposed	Y	Ditto
5	Affected persons received entitlements as per amounts and program specified in resettlement plans	Y	For RP Section 1, 2 and 4
6	Payment of compensation, allowances and assistance (Nos. of affected persons)	Y	CCL paid to 1633 individual affected persons in Section 1 and 2. Top up and other resettlement benefits given to 1705 affected persons. In Section 4, 254 affected persons received resettlement assistance.
7	Additional assistance for vulnerable households given (Nos. of vulnerable affected persons)	Y	379 vulnerable affected persons (M-287, F-92) [Section 1= 49 affected persons (M-30, F-19), Section 2=241 (M-176, F-65), Section 4= 89 affected persons (M-81, F-08)] received resettlement assistance.
8	Livelihood arrangements provided to vulnerable affected persons	N	Livelihood training and grant has been provided to 229 vulnerable affected persons in Section 1, 2 and 4.
9	Reinstallation of affected common facilities	N	
10	Grievances		
	No. of grievances registered	Y	105 in Section 1, 2 and 4
	No. of grievances redressed	Y	105 in Section 1, 2 and 4
	Outstanding complaints	N	

SI. No.	Resettlement Plan Activities	Completed Y/N	Remarks
	Disclosure of grievance redress statistics	Y	
11	Consultation, participation and disclosure as per resettlement plans	Y	On-going
12	Livelihood and Income Restoration activities:		
	1. Nos. of affected households resettled	Y	229 business affected households have been resettled in Section 1, 2 and 4.
	2. Nos. of affected households attend the retraining program	N	
	3. Nos. of affected households replaced their agricultural land	N	34 as of now in Section 1 and 2
	4. Nos. of affected households join the micro finance program	N	Not joined yet
	5. Nos. of affected households reconstruct the lost business	N	44 households started to reconstruct business
C. Monitoring			
1	Survey on socio-economic status of affected persons (including vulnerable) completed and compared with baseline survey results	Y	Census on socioeconomic status done but not compared with baseline survey.
2	Survey on satisfaction levels of affected persons with resettlement plan implementation completed	N	Survey not done
D. Labour			
1	Implementation of all statutory provisions on labour like health, safety, welfare, sanitation, and working conditions by Contractors	Y	Civil works is going on in the intake and WTP. Health, safety, water and sanitation facilities was satisfactory.
2	Equal pay for equal work for men and women	Y	

A. Leaflet on Dedicated Account

A.1 Leaflet on Dedicated Account (English)



Dhaka WASA
Dhaka Environmentally Sustainable Water Supply Project (DESWSP)
Some Important Information Related to the Resettlement Activities

Dhaka WASA is implementing an important project called Dhaka Environmental Sustainable Water Supply Project to meet the demand of pure/hygienic water for the city dwellers. Wasa, Narayanganj. For implementing the project, Dhaka WASA is constructing a 36 km water pipeline from Bishnandi, Araihazar Upazila, Narayanganj to Bandhara, Dhaka, for constructing of the project an area of 200 acres of private land (as per the resettlement and rehabilitation plan) will be acquired. Due to acquiring the land those who will lose their own land, houses, businesses, crops, income, and livelihood all of the affected persons and families will be entitled to receive compensation and resettlement benefits as per the resettlement plan and entitlement matrix. It is to be noted that due to the complexity of ownership problem on land or due to legal process in the court of law, yet some affected families did not receive any additional payment and resettlement benefits from DWASA and compensation from the office of the District Commissioner, Narayanganj. For the sake of their due payment, the following processes and activities have been undertaken by the project authority.

1. According to the SPS (2009) of ADB, the funding agency of the project, those socially and legally recognized as affected persons by the project intervention, will be eligible for additional and resettlement benefits from DWASA. At that time, they are requested to communicate with INGO- DORP and DWASA office at the given address in the leaflet.
2. After finishing/completion of the legal process regarding land-related disputes by the court, the APs to be applied and submitted the necessary relevant papers to the DC office with judgment copy from court in favor of APs for a compensation payment. At this time, the APs is also requested to communicate to the office of INGO-DORP and DWASA as mentioned in the leaflet.
3. Those APs did not receive CCL on affected land from DC office due to the dispute over ownership claim in the court, their land value has already been deposited in the account of DC office. In the same way, those APs could not receive additional payment/resettlement benefits due to the legal problems in the court, the estimated amount they will be supposed to be received has been kept safely by opening a separate account (escrow/dedicated account) at Janata Bank Limited, corporate branch, Karwan Bazar, Dhaka. The account will be operated by the joint signature of Project Director and Senior Finance & Accounts Officer of the project.
4. This account will be used only for payment of resettlement benefits to the CCL non-paid APs not for any other purposes.
5. After the settlement of the disputes on ownership claim over the land by the court, sooner the decree or judgment copy from court along with other relevant papers to be submitted and applied to the DC office and to be informed and applied to DWASA appointed INGO for necessary payments.
6. The District Commissioner (DC) will give CCL on affected land to the APs and the WASA project office will pay all other (additional and other resettlement) benefits to the APs from the escrow/dedicated account.
7. This account will remain active and operational with the requisite balance due for APs, till the last unpaid man (AP) and even after the completion of the project activities.
8. The interest that will be incurred on the balance of the account over time will be distributed proportionately to the APs payment amount.
9. If any AP is unpaid by DWASA after the completion of implementation activities of the project, in that case, the AP is instructed to apply to the Director, Management, Maintenance, and Operation Department of Water Treatment Plant at Gandharbpur. Payment of necessary additional /resettlement benefits will be arranged from this office. Time to time the CCL non-paid APs will be updated by the project.
10. To implement the resettlement activities smoothly a 6 (six) members Grievance Redress Committee (GRC) has been formed at each of the local level Union Parishad according to Government Gazette Notification. This committee will deal with resolving the compensation-related complaints.


It is to be mentioned here that already the possession of the acquired land has been handed over to Dhaka Wasa by the Deputy Commissioner, Narayanganj. For the sake of water pipeline construction work, several notices have been issued at several times to clear the land and to stop all types of activities, including cultivating the land and removing the houses and other structures from the land acquired and by the Dhaka WASA, and also the INGO (DORP) has served notice to remove all structures from the acquired land and forbidden to stop cultivation newly in the acquired land. So, finally, through this present leaflet, you have been allowed two weeks' time from receipt of this leaflet to remove all sorts of structures and to make the land quite free for the commencement of the project construction work. You are thus requested to cooperate in the implementation of the project activities.

Dhaka WASA hopes that local people, dignitaries, government non-governmental organizations will extend their hand in implementing this government project for the greater interest of the development of the water management system in Dhaka city.

Area Office DESWSP
Team Leader / Area Manager
Development Organization of the Rural Poor
Arihazar, Narayanganj.
Mobile No: 01716-104604, 01714-091216

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A.2 Leaflet on Dedicated Account (Bangla)



ঢাকা ওয়ানার ঢাকা এনভায়রনমেন্টালী সাসটেইনেবল ওয়াটার সাপ্লাই প্রজেক্ট (DESWSP) এর পুনর্বাসন কার্যক্রম সম্পর্কে কিছু জরুরি তথ্য

ঢাকা ওয়ানা ঢাকা শহরবাসীরা জমা বিতরণ/সহায়স্বত পানির তাহিলা পূরণের লক্ষ্যে ঢাকা এনভায়রনমেন্টালী সাসটেইনেবল ওয়াটার সাপ্লাই প্রজেক্ট নামে একটি প্রকল্প বাস্তবায়ন করছে। উক্ত প্রকল্প বাস্তবায়নে ঢাকা ওয়ানা, নারায়ণগঞ্জ জেলার আড়াইহাজার উপজেলার বিশালদী থেকে বাতিঘারা, ঢাকা পর্যন্ত মোট ৩৬ কি.মি. পানির লাইন নির্মাণ করতে যাচ্ছে ২০০ একর (পুনর্বাসন পরিচালনা অধিদপ্তর) ব্যক্তি মালিকানাধীন জমি অধিগ্রহণ করা হবে। উক্ত অধিগ্রহণের ফলে বাসের জমি, ঘরবাড়ী, ব্যবসা প্রতিষ্ঠান ফসল, আয় ও জীবন জীবিকা ক্রিয়াকর্ম হবে সেই সময় ক্রিয়াকর্ম ব্যক্তি ও পরিবারবর্গের জন্য প্রকল্পের পুনর্বাসন পরিচালনা অধিদপ্তরী ক্রিয়াকর্ম প্রদান করা হচ্ছে। উল্লেখ্য যে, কিছু ক্রিয়াকর্ম পরিবারবর্গ তাদের জমির মালিকানা বিষয়ে জটিলতা থাকার বা আইনী প্রক্রিয়া সম্পাদন করে জেলা প্রশাসক, নারায়ণগঞ্জ হতে জমির ক্রিয়াকর্ম মূল্য বা ওয়ানা হতে অতিরিক্ত পুনর্বাসন ক্রিয়াকর্ম অদায়নি পান নাই, সেই সময় ক্রিয়াকর্ম বিল প্রদান বিষয়ে নিম্নে বর্ণিত প্রক্রিয়া/কার্যক্রম হতে নেয়া হয়েছে।

- প্রকল্পের লক্ষ্য সংস্থা এশিয়ার উন্নয়ন ব্যাংকের পুনর্বাসন নীতিমালা অনুযায়ী আইন সংগঠন ও সামাজিকভাবে স্বীকৃত ক্রিয়াকর্ম (APs) মালিকানা চমকা ওয়ানা হতে অতিরিক্ত প্রকল্প সহায়তা পাবেন। সহযোগী সংস্থা এনজিও "ডব্লিউ" আবেদনের বিষয়ে সার্বিক সহযোগিতা প্রদান করবে।
- জমি সংক্রান্ত আইনি প্রক্রিয়া শেষ হওয়ার পর রায়ে কপি বা প্রয়োজনীয় কাগজপত্রসহ তিনি অফিসে বসার জমির ক্রিয়াকর্মের টাকা শাওরার জমা আবেদন করতে হবে। উক্ত সময়েই পুনর্বাসন সহযোগী সংস্থা এনজিও "ডব্লিউ" ও ঢাকা ওয়ানার নিম্নে উল্লিখিত ত্রিকানায় বা অফিসে যোগাযোগ করার জন্য অনুরোধ করা হলো।
- যে সকল ক্রিয়াকর্ম ব্যক্তিগণ তাদের জমির মালিকানা সংক্রান্ত জটিলতা থাকায় ক্রিয়াকর্ম পান নাই তাদের জমির মূল্য জেলা প্রশাসক, নারায়ণগঞ্জ অফিসে জমা রাখা হয়েছে। আইনি জটিলতা থাকার যে সকল ক্রিয়াকর্ম ব্যক্তি ক্রিয়াকর্ম প্রদান করতে সক্ষম হননি, ঢাকা ওয়ানা কর্তৃক প্রেরণ কালের আনুমানিক প্রাপ্য অর্থ সহায়তা হিসেবে কয়েক সপ্তাহের উদ্দেশ্যে রকমটা ব্যাংক লিফ, কাওরানবাজার কর্পোরেট শাখায় একটি পৃথক একাউন্ট খোলা হয়েছে। উক্ত একাউন্ট প্রকল্প পরিচালক এবং প্রকল্পের সিনিয়র ফাইন্যান্স ও একাউন্টস অফিসারের বোধ স্বাক্ষরে পরিচালিত হবে।
- আসোচা হিসাবটি ওয়ানা পুনর্বাসন ক্রিয়াকর্ম প্রদানের জন্যই পরিচালিত হবে। অন্য কোন কারণে বা উদ্দেশ্যে এই হিসাব ব্যবহার করা হবে না।
- জমির আইনি জটিলতা নিরসনের সাথে সাথে এ সংক্রান্ত সোচ্চিত ব্যাংক/মিউচুয়াল বা জমির তথ্য/কাগজপত্রসহ জেলা প্রশাসক ও ঢাকা ওয়ানা কর্তৃক নিয়োজিত এনজিও ডব্লিউকে অবহিত কখনসহ আবেদন করতে হবে।
- জেলা প্রশাসন জমির সিনিএল (জমির মূল্য) ক্রিয়াকর্মের প্রদান করবে এবং ওয়ানার প্রকল্প অফিস কর্তৃক আসোচা হিসাব হতে অন্যান্য অতিরিক্ত পুনর্বাসন সহায়তা বিল পরিশোধ করা হবে।
- ক্রিয়াকর্ম বিল প্রদানের জন্য কোনো আসোচা হিসাব সর্বশেষ ক্রিয়াকর্ম ব্যক্তি ক্রিয়াকর্ম বিল পরিশোধ হওয়ার পর্যন্ত এমনিটি প্রকল্পের মেয়াদ উত্তীর্ণ হবার পরও চালু থাকবে।
- আসোচা হিসাবে জমা হওয়া টাকার উপর অর্জিত সন্তোষ/দুস আনুপাতিক হারে সকল ক্রিয়াকর্ম ব্যক্তিকে প্রদান করা হবে।
- প্রকল্প বাস্তবায়ন মেয়াদ শেষ হওয়ার পর যদি কোন ক্রিয়াকর্ম ব্যক্তি তাদের ক্রিয়াকর্ম ওয়ানা হতে না পেয়ে থাকে তবে তিনি গর্ভবৃত্ত পানি শোধনাগারের অপারেশন ও মেন্টেনেন্স বিভাগে আবেদন করবেন (আবেদনের কপি ব্যবস্থাপনা পরিচালক বাসার প্রদান করতে হবে)। ঢাকা ওয়ানার উল্লিখিত সংশ্লিষ্ট বিভাগ হতে এ ক্রিয়াকর্ম বিল প্রদানের ব্যবস্থা করা হবে। সমস্ত সময়ে আসোচা হিসাবের হালনাগাদ (Update) ক্রিয়াকর্ম ব্যক্তির অবহিত করা হবে।
- পুনর্বাসন কর্মসূচি বাস্তবায়ন করার জন্য সরকারি প্রজ্ঞাপন মোতাবেক হস্ত সলসা নির্দিষ্ট অফিসে নিরসন কমিটি (জিআরসি) প্রকল্প এলাকার প্রতি ইউনিয়নে গঠন করা হয়েছে। এই কমিটি ক্রিয়াকর্ম ব্যক্তির ক্রিয়াকর্ম সংক্রান্ত কোন অভিযোগ থাকলে তা নিরসনে প্রয়োজনীয় পরামর্শ গ্রহণ করবে।

উল্লেখ্য যে, উক্তসময়ে আপনাদের জমি অধিগ্রহণপূর্বক জেলা প্রশাসক, নারায়ণগঞ্জ কর্তৃক ঢাকা ওয়ানাকে পত্রেশন মুক্তি দেয়া হয়েছে। প্রকল্পের পানির পাইপ স্থাপন কাজ শুরু করার স্বার্থে ঢাকা ওয়ানা কর্তৃক অধিগ্রহণকৃত জমিতে চাষাবাসসহ এ জাতীয় সকল কার্যক্রম বন্ধ করে জমিতে বিলম্বান খর ব্যক্তি ও অন্যান্য স্থাপনা বিল লাগিত সঠিক নিয়মে জমি বাসি করে দেওয়ার জন্য ইতোপূর্বে বেশ কয়েকবার সৌচিত প্রদান করা হয়েছে এবং প্রকল্প ও প্রকল্পের এনজিও (ডব্লিউ) কর্তৃকও নিয়মিত সৌচিত প্রদান করা হয়েছে। প্রকল্পে নিয়োজিত ত্রিকানার কর্তৃক জরুরী ভিত্তিতে কাজ তুলে স্বার্থে অধিগ্রহণকৃত জমি হতে আশা ২ (দুই) সপ্তাহের মধ্যে আপনাদের স্থাপনা সরিয়ে দিয়ে বা চাষাবাসসহ এ জাতীয় সকল কার্যক্রম বন্ধ করে প্রকল্প কাজ বাস্তবায়নে সহযোগিতা করার জন্য পুনরায় অনুরোধ করা হলো।

ঢাকা ওয়ানা আশা করে যে, ঢাকা শহরে পানি ব্যবস্থাপনা উন্নয়নের বৃহত্তম স্বার্থে স্থানীয় জনগণ, সাংবাদিক ব্যক্তিগণ, সরকারি বেসরকারি প্রতিষ্ঠানসহ আসোচা সহযোগী প্রকল্প বাস্তবায়ন কাজে সহযোগিতার হাত প্রস্তুত অবস্থান।

এশিয়া অফিস DESWSP
৩য় তিলা/এশিয়া বাসোচা
মেডেলসেন্ট অর্থনৈতিকন সের সি কাল হুয়া
সাত্তরনগর, নারায়ণগঞ্জ।
যোগাযোগ নং- ০১৯১৬-১০৪০৯৪, ০১৯১৪-০১১১১৪

প্রকল্প পরিচালক
ঢাকা এনভায়রনমেন্টালী সাসটেইনেবল ওয়াটার সাপ্লাই প্রজেক্ট (DESWSP)
ওয়ানা ভবন, ১৮ সড়কী নরকল উপলব ১১৩১ (১০৩ তলা)
কাত্তরনগর বাসার, ঢাকা-১১১৪।

A.3 List of Leaflet Recipients

Information (Detailed) CCL non-paid APs on rest 3 Mouza of section-2.

CCL non-paid Aps বিহীন গ্রাহকদের তালিকা Date :8-11-2020

Sl. No.	Mouza	Name	Father's/Husband's Name	Plot No.	গ্রাহক নাম			
1	1	Kumarbag	53-KA	1. Abdur Rahim	Late Abdur Wakil Mia	12	শ্রী: আরজ	
2	2	Kumarbag	69-KA	2. Sarmin Akhter (Under 18)	Late Hashim	83	সামিন	
3		Kumarbag		3. Ruzmin (Under 18)			রুজমিন	
4		Kumarbag		4. Sumin (Under 18)			সুমিন	
5		Kumarbag		5. Parvin Begum (Mother)			M Late Hashim	পারভীন
6		3		Kumarbag			70-KA	6. Joni
7	Kumarbag	7. Most. Piana Begum	মস্তু পিয়ান বেগম					
8	Kumarbag	8. Sahina Begum	সাহিনা বেগম					
9	1	Ibardi	1-KA	1. Abdul Aziz	Late Taher Ali	26, 27		
10		Ibardi		2. Abdul Awaul				
11		Ibardi		3. Amir Hossain				
12		Ibardi		4. Ruphan				
13		Ibardi		5. Safia				
14		Ibardi		6. Rubi				
15		Ibardi		7. Saenta				

১১/১১/২০২০
০১৯২০০৮৭১৫

- বিপ্লবী শ্রেণী

✓ 16	4	Idbardi	6-KA & 9-KA	8. Abdul Motin	Late Rahmat Ali Sarker	36,		
✓ 17		Idbardi		9. Rofiqul				৭/১৯/১০ ০১৭১১৫০৭৭০১ NO REC
18		Idbardi		10. Samsul Haque	Late Younsf Ali	36, 39		
✓ 19		Idbardi		11. Abdul Mannan				৭/১৯/১০ NO REC
20		Idbardi		12. Md. Nasir				
✓ 21	5	Idbardi	7-KA	13. Md. Based Ali	Semir Uddin	37	৭/১৯/১০ ০১৭১১৫০৭৭০১ ০১৭১১৫০৭৭০১ ০১৭১১৫০৭৭০১	
✓ 22	7	Idbardi	10-KA	14. Md. Tota Mia	Late Abdur Razak	40	৭/১৯/১০ ০১৭১১৫০৭৭০১ ০১৭১১৫০৭৭০১	
✓ 23		Idbardi		15. Bul Mia				
✓ 24	8	Idbardi	18-KA	16. Md. Romij Uddin	Late Basir Uddin	47	৭/১৯/১০ ০১৭১১৫০৭৭০১ ০১৭১১৫০৭৭০১	
25		Idbardi	21-GA	17. Md. Abu Dien Bhuiyan	Late Md. Tajuddin	75	৭/১৯/১০	
26		Idbardi		18. Saylina Akhter	H/ Akbar Abdur Sattar		৭/১৯/১০	
27		Idbardi		19. Amena Begum	H/ Abdul Bann		৭/১৯/১০	
28		Idbardi		20. Amina Khatun	H/ Late Md. Abdur Rashid		৭/১৯/১০	
✓ 29		Idbardi		21. Sahin Mia	Late Abdul Malek Mia		৭/১৯/১০	
30		Idbardi		22. Md. Halim			৭/১৯/১০	
21		Idbardi		23. Most. Jehanara Begum			৭/১৯/১০	
32		Idbardi		24. Shanaz			৭/১৯/১০	
33		Idbardi		25. Saiful Islam	Late Abdul Samad Mia		৭/১৯/১০	

নিম্নলিখিত প্রার্থীরা কাজে:

34		Idbardi		26. Al Amin			কাজে নিয়োগের আবেদন
35		Idbardi		27. Most. Salma Akhter			+ ১১৫৫১১ ০১৭৩৬২৪১১২৫ -
36		Idbardi		28. Md. Alom			পাঠান
37		Idbardi		29. Rukia Begum	W Late Abdul Samad Mia		কাজে - নিয়োগ
38	10	Idbardi	25-KA	30. Norraj Uddin	Md. Miss Uddin	81	কাজে দু'জন সুমারিয়া
39	12	Idbardi	50-KA	31. Nosu Mia	Late Alimuddi Prohan		কাজে নাকী - পলিমি অপারেশন-০১৭১৬৪৯৫২০০
40		Idbardi		32. Soliman		480	কাজে - এডওয়ার্ড হাউস ০১৭১৬৪১৫২২০৭১
41		Idbardi		33. Jemiruddin			কাজে জামিল
42	13	Idbardi	63-KA	34. Abdul Aziz			কাজে, এম. এম. এম. এম. ০১৭১৬৪১৫২২০৭১
43		Idbardi		35. Wahab		521	কাজে: ৩২২৪
44		Idbardi		36. Wahid	Late Anwar Ali		কাজে
45		Idbardi		37. Sayfin			কাজে জামিল
46	14	Idbardi	79-KA & 122-KHA	38. Johurul	Late Nura Begum	621, 666	কাজে জামিল ০১৭৪২৯৩৩৪২৮
47	15	Idbardi	84-KA	39. Mohiuddin Bhuiyan	Mohin Uddin	633	কাজে এম. এম. এম. এম. ০১৭৪১৭০৭৫০৮
48		Idbardi	84-KHA	40. Moslem Miah	Late Hamiruddin		paid
49	16	Idbardi	90-KA	41. Sirajul Haque	Late Seda Uddin	643	paid
50	17	Idbardi	93-KA	42. Md. Ruhul Amin Molla	Md. Kafil Uddin Molla	747	paid
51		Idbardi	93-KA	43. Abul Hasem Molla			paid

Information (Detailed) CCL non-paid APs on rest 3 Mouza of section 2.

CCL non-paid Aps বিহীন পেমেন্ট সিস্টেম Date : 8-11-2020

Sl. No.	Mouza	Name	Father's/Husband's Name	Plot No.	বিবরণী/মন্তব্য
52	1 Ballapara	3-JMO 1. Md. Sorful Islam	Poor Hossin	80	সেই অ্যাপের
53	Ballapara	2. Soron Bhuiyan			✓ সিস্টেম 017993606740
54	Ballapara	3-CA 3. Md. Asad Sikder	Abdur Rief Sikder		অন্যত্র বিবরণ
55	Ballapara	3-CHA 4. Most. Mazeda Begum	H. Masha Uddin Molla		✓ বাড়িতে রাস্তায় সিস্টেম
56	Ballapara	5. Md. Sagor Hossain Molla			সিস্টেম
57	Ballapara	3-JA 6. Md. Al Amin	Late Asaver Hossain		✓ সিস্টেম
58	Ballapara	3-JHA 7. Hazera	H. Yunus		- সিস্টেম
59	2 Ballapara	7-GA 8. Firoj Mia	Late Sikder Ali	100	সিস্টেম
60	3 Ballapara	11-KA 9. Mukti Sikder	Late Abdul Gaffar Sikder	105	সিস্টেম 01712105400
61	4 Ballapara	32-KA 10. Saieha Begum	H. Abdul Khaik Molla	584	✓ সিস্টেম - 01714110102-1334
	5 Ballapara	33-KA			✓
	6 Ballapara	34-KA			✓
62	7 Ballapara	38-KA 11. Abu Talek	Late Nosh Ali	610	সিস্টেম
63	8 Ballapara	44-CA 12. Rojina Begum	H. Late Mosir Uddin		সিস্টেম
64	Ballapara	13. Md. Morshed Alam Bhuiyan	Late Mosir Uddin		সিস্টেম

B. List of Paid Affected Persons

B.1 List of Paid Affected Persons for Section 1 up to December 2020

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affecte d (Decim al)	Amount in BDT																											
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC	ST G	SR G	CGNU C	SG T	RAR O	UA I	Total Amount			
0	1	3	4	5	6	8	9	10	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39			
1	11011110246	SULTAN WAZ ALI	Late Owaz Uddin	Fulesa Begum	Shamvoura	136	Chal a	12.0000	162636.75					19987.50																				216787.50	399412	
2	11011112700	Md. Kuddos Ali	Late Abdul Karim	Ejjoti Bibi	Shamvoura	119	Chal a	15.0000	79335.00					9750.00																				105750.00	194835	
3	11011110001	ABDUL AZIZ	Late Abdul Owhab	Late.Gulbahar	Shamvoura	106	Nall	20.0000	161919.00					13650.00									156000.00											127050.00	458619	
4	11011110095	Alek Miah	Late.Abdul Jolil	Late.Full Meher	Shamvoura	107	Nall	13.0000	234945.00					19500.00																				180000.00	434445	
5	11011110091	JOBED ALI	Late Korom Ali	Late. Lutofa Nesa	Shamvoura	140	Chal a	7.5000	74909.25					7800.00									78000.00											79875.00	240584	
6	11011110105	MD JOMIR ALI	Late Mokrom Ali	Late.Asia Khatun	Shamvoura	105	Nall	10.0000	180124.50					14950.00									117000.00											138000.00	450074	
7	11011110550	SAMSUDDIN MIAH	Late Abdul Karim	Ezoti Begum	Shamvoura	119	Chal a	14.6000	77219.40					9490.00																				102930.00	189639	
8	11011110552	SIDDIKUR RAHMAN	Late. Abdul Karim	Ejjoti Bibi	Shamvoura	123	Chal a	18.0000	95202.00					11700.00																				126900.00	233802	
9	11011110233	SHAHIN AHMED RIDOY	A. Baten	Chandarban Begum	Shamvoura	94	Nall	18.0000	509049.49					52650.00																				562216.80	1123916	
10	11011110520	SAHIDULLAH	Late.Afil Uddin	Late Amena Khatun	Shamvoura	114	Nall	6.6600	52157.79					4329.00									117000.00											39960.00	213447	
11	11011210519	AASHIA KHATUN	Md. HABIBUR Rahaman	Late amena khatun	Shamvoura	114	Nall	3.3400	26157.21					2171.00																				20040.00	48368	
12	11011110092	Aman Ulla	Late Badsha Mia	Late Julekha Bibi	Shamvoura	126	Chal a	13.5000	71401.49					8775.00																				95175.00	175351	
13	11011110342	Abdul Gaffar	Late Nur Jaman	JAHANARA	Shamvoura	126	Chal a	11.8200	62515.98					7683.00									58500.00											83331.00	212030	
14	11011210343	Jahanara	Nur J Aman	Chandra ban	Shamvoura	126	Chal a	1.6800	8885.52					1092.00																				11844.00	21822	
15	1101111483	Md. Kamizuddin	Ali Osman Gani	Huramun begum	Shamvoura	136	Chal a	7.5000	167160.75					18200.00																				189525.00	374886	
16	11011110482	Md. Amin Uddin	Late Osman Goni	Late Jorimon	Shamvoura	98	Nall	7.5000	167160.75					18200.00																				189525.00	374886	
17	11011110560	ALAL UDDIN	Siddikur Rahaman	khoseda Begum	Shamvoura	92	Nall	2.5000	19578.75					1625.00																				15000.00	36203	
18	11011210558	SHOKURE BEGUM	Ali Akbar	Soforjan	Shamvoura	92	Nall	2.5000	19578.75					1625.00																				15000.00	36204	
19	11011110559	HANEFA	Ali Hossain	Rokea	Shamvoura	92	Nall	2.5000	19578.75					1625.00																				15000.00	36204	
20	11011110528	Md. Sahaz Uddin	Late Asmot Ali	Late Maleka	Shamvoura	104	Nall	1.7500	13707.12					4062.50																				58935.98	76706	
21	11011210533	Anowara Khatun	Late Afaj Uddin	Late Maleka	Shamvoura	104	Nall	0.8750	6854.57					2031.25																				29467.99	38354	
22	11011210534	LAKIBA	Safikul Islam	Late Rabia	Shamvoura	104	Nall	0.8750	6854.57					2031.25									78000.00											29467.99	116354	
23	11011110551	MD ABUL HASEM	Late Abdul Karim	Ejjoti Bibi	Shamvoura	97	Nall	12.0000	93978.00					7800.00																				72000.00	173778	
24	11011210304	RAHIMON	Late Nosor Ali	Late Surjiban	Shamvoura	141	Nall	7.0000	73332.00					6825.00									58500.00											66675.00	205332	
25	11011110102	ABDUL BATEN	Late Abdul Karim	Mst. Ezoti Bibi	Shamvoura	135	Chal a	17.0000	232716.00					28600.00																				310200.00	571516	
26	11011110022	MD FAZLUL HAQUE	Late Zinut Ali	Late Tara Banu	Shamvoura	66	Chal a	1.2500	321306.75					39487.50																				428287.50	789081	
27	11011110023	SHAMSUL HAQUE	Late Zinut Ali	Late Taraban	Shamvoura	72	Chal a	7.5000	39667.50					4875.00																				52875.00	97418	
28	11011110548	HOSSAIN ALI	LATE AKKAL ALI	LATE MOMENA KHATUN	Shamvoura	91	Nall	2.0000	15663.00					1300.00									39000.00											12000.00	67963	

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affecte d (Decimal)	Amount in BDT																				Total Amount																							
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	L I P	VH	R A	RRC	ST G	SR G		CGNU C	SG T	RAR O	UA I																			
29	110112105 46	RAHIMON	Late Anor	Late Momena	Shamvoup ura	91	Nall	1.0000	7831.50						650.00																6000.00							14482														
30	110112105 47	SALEHA BEGUM	Abdul Sobahan Mla	Late Momena Khatun	Shamvoup ura	91	Nall	1.0000	7831.49						650.00																					6000.00							14481									
31	110111102 47	MD. HASAN ALI	Late Mizanur Rahman	Monuara Begum	Shamvoup ura	128	Chal a	10.0000	196519. 70						18421. 00																						180540. 00							395481								
32	110111105 56	MD. HOSSAIN	Late Mizanur Rahman	Monuara Begum	Shamvoup ura	93	Nall	1.6700	79047.2 0						8671.0 0																							90540.0 0							178258							
33	110111100 15	ABDUR RAHMAN MEMBER	Late Kalai Mia	Amena Khatun	Shamvoup ura	77	Chal a	8.8000	91574.0 3						11895. 00																							129015. 00							232483							
34	110111100 14	ABDUR RAHIM	Kalai Mia	Amena Khatun	Shamvoup ura	125	Chal a	9.5000	50245.5 0						6175.0 0																							66975.0 0							123396							
35	110111100 20	KAWSAR AHMMED	Late Abdul Karim	Hosneara Begum	Shamvoup ura	125	Chal a	9.5000	50245.5 0						6175.0 0																							66975.0 0							123396							
36	110111100 19	MASUM BABUL	Late A. KArim	Hosneara Begum	Shamvoup ura	125	Chal a	9.5000	50245.5 0						6175.0 0																							66975.0 0							123396							
37	110112103 47	MINARA	Late Tajul Islam	Late Salma Begum	Shamvoup ura	104	Nall	0.1300	3526.18						910.00																							78000.0 0							12925.3 7							95362
38	110111103 41	TANVIR AHMED	Late Tajul Islam	Minara	Shamvoup ura	104	Nall	0.4400	13472.1 9						1742.0 0																							20653.0 1							35867							
39	110112103 48	DOLON AKTER	Late Tajul Islam	Minara Begum	Shamvoup ura	104	Nall	0.2200	6188.89						1137.5 0																							15073.0 1							22399							
40	110111134 0	MD. RAFIQU L ISLAM	Late Keramot Ali	Nur Jahan	Shamvoup ura	104	Nall	1.0000	26707.4 1						3276.0 0																							38004.5 9							67988							
41	110112103 44	ROUSHONAR A	Late Md. Israil Mia	Mst Nurjahan	Shamvoup ura	104	Nall	0.5000	13942.0 7						1774.5 0																							20905.3 7							36622							
42	110112103 46	SHANJIDA	Md. Borhan uddin	Nurjahan	Shamvoup ura	104	Nall	0.5000	14020.3 8						1781.0 0																							16440.0 0							32241							
43	110112103 49	SUMAYA AKTER	Late Taizul Islam	Minara Begum	Shamvoup ura	104	Nall	0.2100	6110.56						1131.0 0																							15013.0 1							22255							
44	110112103 45	MONOUARA BEGUM	Ahsanul Kabir	Nurjahan Begum	Shamvoup ura	104	Nall	0.5000	13942.0 7						2223.0 0																							28332.2 2							44497							
45	110111102 56	AMIN UDDIN	Late Abdul Munnan	Fatema Begum	Shamvoup ura	116	Nall	5.6900	71971.4 8						5973.5 0																							39000.0 0							55140.0 0							172085
46	110112105 55	FATEMA	Late Abdul Mannan	Late Meherban	Shamvoup ura	116	Nall	1.6200	20518.5 3						1703.0 0																							15720.0 0							37942							
47	110111103 39	MD. SHARIF	Late.Rabiul	Kulsum	Shamvoup ura	97	Nall	2.8000	21930.2 0						5512.0 0																							77936.9 6							105379							
48	110112100 04	KULSOM BEGUM	Late Rabiul	Johura khatun	Shamvoup ura	746	Nall	2.8300	7833.50						2489.5 0																							39000.0 0							36460.8 5							85784
49	110112105 43	SALMA	Rabiul	Kulsum	Shamvoup ura	746	Nall	2.8300	10966.1 0						2749.5 0																							38860.8 5							52577							
50	110112105 44	RESHMA	Marfot Ali	Kulsum	Shamvoup ura	97	Nall	1.4000	10966.1 0						2749.5 0																							38860.8 5							52576							
51	110112105 45	MST. MINO AKTER	late Md. Robiul	Kulsum Begum	Shamvoup ura	97	Nall	1.4000	10966.1 0						2749.5 0																							38860.8 5							52576							
52	110112100 97	ALIZA	ALABOX	Kulsum	Shamvoup ura	115	Nall	11.0000	187956. 00						15600. 00																							78000.0 0							144000. 00							425556
53	110111102 62	SHIRAZ MIAH	Late Samsu Mia	Late Halima Begum	Tetia	745	Nall	3.1500	0.00						9997.0 0																							165543. 40							175540							
54	110112103 02	MONORA	Sodar Ali	Late fulbanu	Shamvoup ura	107	Nall	1.3300	46910.6 8						3893.5 0																							39000.0 0							35940.0 0							125744
55	110112103 01	SAHERUN BIBI	Nousor Ali	Late Folmeher	Shamvoup ura	107	Nall	1.3300	46988.9 9						3900.0 0																							36000.0 0							86889							
56	110112103 03	TASLIMA AKTER	A. Aziz	Chandraban	Shamvoup ura	107	Nall	1.3400	47067.3 1						3906.5 0																							36060.0 0							87034							
57	110111127 01	ELIUS	Late Bosur Uddin	Late Tokoni Bibi	Shamvoup ura	67	Chal a	4.0000	21156.0 0						2600.0 0																							28200.0 0							51956							
58	110111100 10	MANU MIA	LATE BOSUR UDDIN	LATE TOKUNI BIBI	Shamvoup ura	67	Chal a	4.0000	55534.5 0						6825.0 0																							74025.0 0							136385							

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affecte d (Decim al)	Amount in BDT																		Total Amount													
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC		ST G	SR G	CGNU C	SG T	RAR O	UA I							
59	1101110009	JOYNAL ABADIN	Late Bosor Uddin	Late Tokuni	Shamvoupura	69	Chal a	6.5000	34378.49					4225.00																45825.00										84428
60	1101110238	ALABOX	Rahindar	Surjaban	Shamvoupura	105	Nall	5.0000	39148.41					3250.00																30000.00										72398
61	1101110242	SIRAZ MIAH	LATE ROHINDOR	SURJABAN	Shamvoupura	105	Nall	5.0000	39148.41					3250.00																30000.00										72398
62	1101110237	ABDUL BAREQUE	Late Suroj Mia	Late.Sona Banu	Shamvoupura	121	Chal a	7.5000	39667.50					4875.00									58500.00							52875.00										155918
63	1101110104	ABDUL MOTIN	LATE SURUJ MIA	LATE SONA BAN	Shamvoupura	121	Chal a	7.5000	39667.49					4875.00																52875.00										97417
64	11011112708	Md. Shahjahan Bhuiyan	Late Hazi Mobarok Hossen Bhuiya	Jolekha Bibi	Shamvoupura	77	Chal a	15.5400	121858.57	0	0	0	0	14976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	162432	0	0	0	0						299266.57	
65	11011112707	Md. Mokrer Hossain	Late Hazi Mobarok Hossain Bhuyain	Johura Begum	Shamvoupura	77	Chal a	15.5500	121911.44	0	0	0	0	14982.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78000	0	162502.5	0	0	0	0				377396.44	
66	1101110002	Size Uddin	Late Abdul Ohab	Late Golbahar	Shamvoupura	129	Chal a	28.0000	304722.00	0	0	0	0	31200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117000	0	317400	0	0	0	0				770322.00	
67	1101110003	Rup Miah	Late Chan Mia	Joy mala	Shamvoupura	89	Nall	17.0000	133135.49	0	0	0	0	11050	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39000	0	102000	0	0	0	0				285185.49	
68	11011212721	Mst. Maleka Begum	Md. Ismail	Late Mst. Ambiya Begum	Shamvoupura	119	Chal a	7.4000	43964.66	0	0	0	0	4810	0	0	0	0	0	0	0	0	0	0	0	0	0	39000	0	52170	0	0	0	0				139944.66		
69	1101110005	Billal Hossain	Saiz Uddin	Farida Khatun	Shamvoupura	132	Nall	3.5000	0.00	0	0	0	0	2275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21000	0	0	0	0						23275.00	
70	11011112711	Angot Ali	Late Saju Miah	Late Farid	Shamvoupura	132	Nall	3.5000	0.00	0	0	0	0	2275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21000	0	0	0	0						23275.00	
71	11011210557	Fatema	Late Sirajul Islam	Late Tukuni	Shamvoupura	92	Nall	2.5000	19578.75	0	0	0	0	1625	0	0	0	0	0	0	0	0	0	0	0	0	0	136500	0	15000	0	0	0	0				172703.75		
72	11011110096	Abdul Alim	Neowaz Ali Hazi	Late Karimun Nesa Bibi	Shamvoupura	85	Chal a	5.0000	28428.37	0	0	0	0	3493.75	0	0	0	0	0	0	0	0	0	0	0	0	0	78000	0	37893.75	0	0	0	0				147815.87		
73	11011110103	Md. Mostafa	Neowaj Ali Hazi	Late. Korimonna	Shamvoupura	85	Chal a	5.0000	28428.38	0	0	0	0	3493.75	0	0	0	0	0	0	0	0	0	0	0	0	0	97500	0	37893.75	0	0	0	0				167315.88		
74	11011110094	Md. khaliur	Late Hazi Neowaz Ali	Late Korimun Nesa	Shamvoupura	86	Chal a	0.3750	28428.38	0	0	0	0	3493.75	0	0	0	0	0	0	0	0	0	0	0	0	0	117000	0	37893.75	0	0	0	0				186815.88		
75	11011110008	Sab Mia	Late Muzzafor Ali	Late Morium	Shamvoupura	9	Nall	0.5000	19578.76	0	0	0	0	1625	0	0	0	0	0	0	0	0	0	0	0	0	0	117000	0	15000	0	0	0	0				153203.76		
76	11011112709	Mostafa	Late Muzzafor Ali	Late Morium	Shamvoupura	9	Nall	0.5000	19578.75	0	0	0	0	1625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0						36203.75	
77	11011110243	Banu Mia	Late Safiz Uddin Sarker	Late Jobeda Khatun	Shamvoupura	134	Chal a	3.0000	18511.49	0	0	0	0	2275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24675	0	0	0	0						45461.49	
78	11011210257	Hosnayara Begum	Late Abdul Karim	Late Jobeda begum	Shamvoupura	134	Chal a	1.5000	9255.75	0	0	0	0	1137.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12337.5	0	0	0	0						22730.75	
79	11011210259	Mst. Rokeya	Md. Awal	Late Jobeda khatun	Shamvoupura	134	Chal a	1.5000	9255.75	0	0	0	0	1137.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12337.5	0	0	0	0						22730.75	
80	11011110275	Md. Nasir Uddin	Md. Golam Nojib	Nasima begum	Shamvoupura	134	Chal a	0.5000	3083.48	0	0	0	0	378.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4110.15	0	0	0	0						7572.58	
81	11011210258	Shaida Khaton	Abdul Hannan	Nasima Begum	Shamvoupura	134	Chal a	0.2500	1322.25	0	0	0	0	189.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1762.5	0	0	0	0						3274.55	
82	11011210570	Umma Habiba	Md. Jane Alam	Late Monowara Begum	Shamvoupura	134	Chal a	0.2500	1544.38	0	0	0	0	189.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2058.6	0	0	0	0						3792.78	
83	11011210569	Fatema Begum	Ali Ahomed	Late Monowara begum	Shamvoupura	136	Chal a	0.0420	1544.39	0	0	0	0	189.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2058.6	0	0	0	0						3792.79	
84	11011112739	Nurul Islam	Late Mofiz Uddin	Late Sarjaban	Shamvoupura	88	Nall	3.2300	25214.94	0	0	0	0	2099.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19380	0	0	0	0						46694.44	
85	11011112741	Jaman miah	Late Mofiz Uddin	Late Sarjahan	Shamvoupura	88	Nall	3.2200	25217.43	0	0	0	0	2093	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19320	0	0	0	0						46630.43	

Sl No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affected (Decimal)	Amount in BDT																			Total Amount					
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC	ST G		SR G	CGNU C	SG T	RAR O	UA I
86	11011212729	Hasnara Begum	Abdur Rahman	Late Sarjabanu	Shamvourura	88	Nall	1.6000	12530.40	0	0	0	0	1040	0	0	0	0	0	0	0	0	0	0	0	0	0	9600	0	0	0	0	23170.40
87	11011212728	Jahanara Akter	Md. Sowkot Ali	Late Sarjahan Begum	Shamvourura	88	Nall	1.6000	12530.40	0	0	0	0	1040	0	0	0	0	0	0	0	0	0	0	0	0	0	9600	0	0	0	0	23170.40
88	11011212730	Mst. Sheuli	Abdul Samad	Late Sarjahan	Shamvourura	88	Nall	1.6000	12530.40	0	0	0	0	1040	0	0	0	0	0	0	0	0	0	0	0	0	0	9600	0	0	0	0	23170.40
89	11011112740	Mostafa	Mohammad Ali	Golbahar	Shamvourura	88	Nall	3.1500	24669.22	0	0	0	0	2047.5	0	0	0	0	0	0	0	0	0	0	0	0	18900	0	0	0	0	45616.72	
90	11011112735	Mahasin	Mohammad Ali	Golbahar	Shamvourura	88	Nall	3.1600	24747.55	0	0	0	0	2054	0	0	0	0	0	0	0	0	0	0	0	0	18960	0	0	0	0	45761.55	
91	11011212731	Gol Bahar	Mahamad Ali	Late Samota Ban	Shamvourura	88	Nall	1.1200	8771.28	0	0	0	0	728	0	0	0	0	0	0	0	0	0	0	0	0	6720	0	0	0	0	16219.28	
92	11011212732	Momasha	Hoque Sab	Golbahar	Shamvourura	88	Nall	1.5700	12295.45	0	0	0	0	1020.5	0	0	0	0	0	0	0	0	0	0	0	0	9420	0	0	0	0	22735.95	
93	11011110087	Abdul Karim	Hazrat Ali Fozu	Amena Begum	Shamvourura	71	Chal a	7.3300	65425.83	0	0	0	0	8040.5	0	0	0	0	0	0	0	0	0	0	0	0	87208.5	0	0	0	0	160674.83	
94	11011212742	Gol Bahar	Rafiqul Islam	Ambiya	Shamvourura	71	Chal a	3.6700	32738.90	0	0	0	0	4023.5	0	0	0	0	0	0	0	0	0	0	0	0	43639.5	0	0	0	0	80401.90	
95	11011110024	Sundar Ali	Late Hafiz Uddin	Late Johora	Shamvourura	9	Nall	2.0000	23494.51	0	0	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	43444.51	
96	11011110006	Zaz Miah	Abdul Malek	Late Fatema	Shamvourura	132	Chal a	1.9100	10101.99	0	0	0	0	1241.5	0	0	0	0	0	0	0	0	0	0	0	0	13465.5	0	0	0	0	24808.99	
97	11011112710	Md. Fazlul Haque	Late Abdul Malek	Late Mst. Fatema	Shamvourura	132	Chal a	1.9100	10101.99	0	0	0	0	1241.5	0	0	0	0	0	0	0	0	0	0	0	0	13465.5	0	0	0	0	24808.99	
98	11011212736	Shahera Banu	Kashem Ali	Meher Banu	Shamvourura	88	Nall	3.2500	25452.37	0	0	0	0	2112.5	0	0	0	0	0	0	0	0	0	0	0	0	19500	0	0	0	0	47064.87	
99	11011112725	Md. Mostofa Kamal	Late Abdul Rejek	Late Monoara Begum	Shamvourura	7	Nall	1.5000	32801.25	0	0	0	0	3250	0	0	0	0	0	0	0	0	0	0	0	0	32625	0	0	0	0	68676.25	
100	11011212727	Subeda	Hossen	Monoeara	Shamvourura	7	Nall	0.7500	16400.64	0	0	0	0	1625	0	0	0	0	0	0	0	0	0	0	0	0	16312.5	0	0	0	0	34338.14	
101	11011212726	Safia Khatun	Abdul Berek	Monowara Khatun	Shamvourura	7	Nall	0.7500	16400.62	0	0	0	0	1625	0	0	0	0	0	0	0	0	0	0	0	0	16312.5	0	0	0	0	34338.12	
102	11011212743	Kursia Begum	Md. Hasan Ali		Shamvourura	109	Nall	2.0000	23494.51	0	0	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	43444.51	
103	11011112748	Napal Chandra Das	Birondra Chandra Das	Suda Momi Das	Shamvourura	551	Nall	6.0000	46989.00	0	0	0	0	3900	0	0	0	0	0	0	0	0	0	0	0	0	36000	0	0	0	0	86889.00	
104	11011112724	Sheyd Ahmud	Late Muntaz Uddin	Late Moymon Nesa	Shamvourura	137	Chal a	7.0000	130794.03	0	0	0	0	12350	0	0	0	0	0	0	0	0	0	0	0	97500	0	133950	0	0	0	374594.03	
105	11011110098	Samsul Haque	Joz Mia	Sufiya Khatun	Shamvourura	99	Nall	0.0625	92998.27	0	0	0	0	7759.31	0	0	0	0	0	0	0	0	0	0	0	0	71624.4	0	0	0	0	172381.98	
106	11011110099	Dulal Hossain	Late.Joz Mia	Sufia Khatun	Shamvourura	99	Nall	0.0625	92998.27	0	0	0	0	7759.31	0	0	0	0	0	0	0	0	0	0	0	97500	0	71624.4	0	0	0	269882	
107	11011210100	Sufiya Khatun	Late Joz Mia	Late.Gulbaha r	Shamvourura	112	Nall	0.3126	98873.47	0	0	0	0	8246.94	0	0	0	0	0	0	0	0	0	0	0	19500	0	76125.6	0	0	0	202746.01	
108	11011212718	Mst. Shafali Akter	Md. Dulal Mia	Sufiya Khatun	Shamvourura	111	Nall	1.0000	48946.88	0	0	0	0	4062.5	0	0	0	0	0	0	0	0	0	0	0	0	37500	0	0	0	0	90509.38	
109	11011212719	Mst. Shilpy	Kamal Hossen	Sufiya Khatun	Shamvourura	112	Nall	0.1563	48947.67	0	0	0	0	4062.565	0	0	0	0	0	0	0	0	0	0	0	0	37500.6	0	0	0	0	90510.83	
110	11011110232	Md Harunur Rashid	Late Lalmia Bepary	Late.Gulbaha r	Tetia	747	Nall	0.2000	0.00	0	0	0	0	221	0	0	0	0	0	0	0	0	0	0	0	136500	0	3659.607	0	0	0	140380.61	
111	11011210359	Rasida	Abdul Baten	Gol Bahar	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0	2853.39	
112	11011210360	Sajeda Begum	Safiqul Islam	Jahanara BEgum	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0	2853.39	
113	11011210361	Alaya Begum	Ahed Ali	Morium	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0	2853.39	
114	11011210357	Jahanara	Abul Kashem	Jolekha	Tetia	745	Nall	0.1000	0.01	0	0	0	0	156	0	0	0	0	0	0	0	0	0	0	0	0	2583.252	0	0	0	0	2739.26	

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affected (Decimal)	Amount in BDT																			Total Amount													
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC	ST G		SR G	CGNU C	SG T	RAR O	UA I								
115	11011212737	Sahara Khatun	Abdul	Jahanara	Tetia	745	Nall	0.1000	0.01	0	0	0	0	156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2583.252	0	0	0	0			2739.26
116	11011110363	Mobaraq Hossain	Joynal Abedin	Morium	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47
117	11011112723	Md. Mojibor Rahman	Late Md. Joynal Abedin	Late Morium	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
118	11011112738	Shah Jalal	Late Abul Kashem	Jahanara	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
119	11011110356	Ramjan	Abul Kashem	Jahanara Khatun	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
120	11011210358	Rumi Begum	Abul Kahem	Jahanara	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0			2853.39	
121	11011110366	Jaman	Abul Kashem	Jahanara	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
122	11011210367	Sefaly	Kabir Hossen	Morium	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0			2853.39	
123	11011110364	Osman Miah	Late Joynal Abedin	Late Morium	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
124	11011110365	Sadek	Late Joynal Abedin	Morium	Tetia	745	Nall	0.1300	0.00	0	0	0	0	214.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3551.9715	0	0	0	0			3766.47	
125	11011210362	Omehani	Anar Hossen	Morium	Tetia	745	Nall	0.1000	0.00	0	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2690.8875	0	0	0	0			2853.39	
126	11011212750	Ragia Katun	Motiur Rahman	Khorsheda Begum	Shamvoupura	108	Nall	1.4900	11668.93	0	0	0	0	968.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8940	0	0	0	0			21577.43		
127	11011212751	Asia Begum	Late Baten	Late	Shamvoupura	108	Nall	1.4900	11668.93	0	0	0	0	968.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8940	0	0	0	0			21577.43		
128	11011212752	Maleka Begum	Hasan Ali	Khoseda Begum	Shamvoupura	108	Nall	1.4900	11668.93	0	0	0	0	968.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8940	0	0	0	0			21577.43		
129	11011112749	Sohar Ali	Abdul Mojid	Khorsheda Begum	Shamvoupura	108	Nall	2.9800	23337.88	0	0	0	0	1937	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17880	0	0	0	0			43154.88		
130	11011210093	Shama Akter	Nurul Amin	Late Golbahar	Shamvoupura	140	Chal a	8.5000	74045.99	0	0	0	0	9100	0	0	0	0	0	0	0	0	0	0	0	78000	0	0	0	0	0	98700	0	0	0	0			259845.99		
131	11011212758	Mst. Pariban	Abdul Hakim	Mst. Golesa	Shamvoupura	140	Chal a	8.5000	74045.99	0	0	0	0	9100	0	0	0	0	0	0	0	0	0	0	0	39000	0	0	0	0	0	98700	0	0	0	0			220845.99		
132	11011110235	Md. Almgir	Late Rofiqul Islam	Mst. Amena Begum	Shamvoupura	99	Nall	1.3500	15661.88	0	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0			28961.88			
133	11011210255	Nurjahan Begum	Md. Nazim Uddin	Jahanara Begum	Shamvoupura	99	Nall	0.6500	7831.64	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0			14481.64			
134	11011112747	Md. Kamal Hossain	Mohi Uddin	Late Malom Bibi	Shamvoupura	99	Nall	0.3500	4072.37	0	0	0	0	338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3120	0	0	0	0			7530.37			
135	11011112745	Md. Jamal Mia	Mofiz Uddin	Minara BEGUM	Shamvoupura	99	Nall	0.3500	4072.37	0	0	0	0	338	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3120	0	0	0	0			7530.37			
136	11011112746	Md. Khokan Miah	Md. Mofiz Uddin	Minara Begum	Shamvoupura	99	Nall	0.3000	3602.49	0	0	0	0	299	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2760	0	0	0	0			6661.49			
137	11011212763	Fatema Khandker	mazaharul Hoque Sohag	Late Maleka Begum	Shamvoupura	99	Nall	1.0000	11747.25	0	0	0	0	975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	0	0			21722.25			
138	11011110236	Joj Miah	Late Ali Hossen	Late Golbahar	Shamvoupura	99	Nall	1.0000	11567.45	0	0	0	0	975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	0	0			21542.45			
139	11011112762	Md. Golam Mostafa	Late Ali Hossain Khondokar	Late Maleka	Shamvoupura	99	Nall	1.0000	11747.25	0	0	0	0	975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	0	0			21722.25			
140	11011212759	Alam Bibi	Abdur Rashid	Maleka	Shamvoupura	99	Nall	0.5000	5873.63	0	0	0	0	487.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4500	0	0	0	0			10861.13			
141	11011110234	Shopon Miah	Siraj Miah	Saleha Begum	Shamvoupura	99	Nall	1.0000	11747.25	0	0	0	0	975	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9000	0	0	0	0			21722.25			
142	11011110016	Shohel Miah	Late. Abdul Berek	Jamila Khatun	Shamvoupura	79	Chal a	8.7500	75579.81	0	0	0	0	9288.5	0	0	0	0	0	0	0	0	0	0	117000	0	0	0	0	0	100744.5	0	0	0	0			302612.81			
143	11011110034	Abdur Razzak	Late Hazi Didar Box	Late Banesa Bibi	Shamvoupura	79	Chal a	6.6600	57438.55	0	0	0	0	7059	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76563	0	0	0	0			141060.55			
144	11011210017	AMENA KHATUN	LATE KALAI MIA	LATE BANESA BEGUM	Shamvoupura	79	Chal a	3.3400	28824.78	0	0	0	0	3542.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38422.5	0	0	0	0			70789.78			

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affecte d (Decim al)	Amount in BDT																		Total Amount															
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC		ST G	SR G	CGNU C	SG T	RAR O	UA I									
145	11011210021	RONGMALA BEGUM	LATE ISMAIL	FULMALA	Shamvoupura	80	Chal a	0.7900	10789.57	0	0	0	0	1326	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14382	0	0	0	0	0	0	0	0	26497.57
146	1101112744	MOTALIV	LATE ISMAIL	KOBBAN	Shamvoupura	80	Chal a	2.7700	37869.51	0	0	0	0	4654	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	93001.51	
147	11011212734	JAHANARA BEGUM	A. RAHIM	LATE KOBBAN	Shamvoupura	80	Chal a	1.3900	18881.73	0	0	0	0	2320.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46370.73		
148	11011212733	SABANA	ALI HOSSEN	KOBBAN	Shamvoupura	79	Chal a	2.1800	18934.62	0	0	0	0	2327	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46500.62		
149	11011210018	JAMILA KHATUN	ABDUL BAREK	JOHORA BEGUM	Shamvoupura	80	Chal a	0.8000	10842.45	0	0	0	0	1332.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26627.45		
150	11011110240	ABDUL SAMAD	LATE KARIM ALI	LATE AMINA	Shamvoupura	141	Chal a	1.6600	25695.78	0	0	0	0	2483	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52841.78			
151	11011110241	MST. HAKIMUN	SAMED MIA	LALMUN	Shamvoupura	141	Chal a	1.6600	25852.4	0	0	0	0	2496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131131.40			
152	1101112788	SHOQUR MOHAMMAD	Late mortob ali	Mehrab hossain	Shamvoupura	141	Chal a	1.6800	25801.57	0	0	0	0	2496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131101.57			
153	11011110254	Chan Miah	Late. Abdul Khalek	Late. Rokeya	Shamvoupura	124	Chal a	3.4000	17982.6	0	0	0	0	2697.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52722.76			
154	1101112765	BENO MIAH	LATE ABDUL KHALEK	LATE ROKEYA	Tetia	743	Nall	0.7500	17982.61	0	0	0	0	2697.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52722.77			
155	11011212764	MOMATA BEGUM	A. MANNAN	JAKIA KHATUN	Tetia	743	Nall	0.5000	8991.31	0	0	0	0	1430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27788.09			
156	11011210261	Aesha Khatun	Amir Ali	Amina	Shamvoupura	124	Chal a	3.7000	19569.3	0	0	0	0	2405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	145559.30			
157	11011210260	AMINA	LATE A. KHALEK	JAMILA KHATUN	Shamvoupura	124	Chal a	1.1000	5817.9	0	0	0	0	715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14287.90			
158	11011212787	HAOYA KHATUN	LATE SIRAJ MIA	AMINA	Shamvoupura	124	Chal a	3.7000	19569.3	0	0	0	0	2405	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48059.30			
159	11011110239	ROSHAN ALI	Late.Abdul Rahim	Late.Asia Begum	Shamvoupura	120	Chal a	2.4000	12693.6	0	0	0	0	1560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109173.60			
160	1101112790	MD. JONGSHOR ALI	LATE A. ALI	LATE ASIA BEGUM	Shamvoupura	120	Chal a	2.4000	12693.6	0	0	0	0	1560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31173.60			
161	11011212793	SETARA BEGUM	LIAKOT ALI	ASIA BEGUM	Shamvoupura	120	Chal a	1.2000	6346.8	0	0	0	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15586.80			
162	11011212794	FATEMA AKTER	LOKMAN HOSSEN	ASIA BEGUM	Shamvoupura	120	Chal a	1.2000	6346.8	0	0	0	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15586.80			
163	11011212792	SAMSUNNAH AR	ABDUR RAHIM	ASIA BEGUM	Shamvoupura	120	Chal a	1.2000	6346.8	0	0	0	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15586.80			
164	11011212789	NAFSA AKTER	ABDUR RAHIM	LATE ASIA BEGUM	Shamvoupura	120	Chal a	1.2000	6346.8	0	0	0	0	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15586.80			
165	11011110112	MOHAMMAD ALI	MD. CHAN MIA	FUL MEHER	Shamvoupura	76	Chal a	1.7100	9044.19	0	0	0	0	1111.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22211.19			
166	11011110113	AUYB KHAN	MD. CHAN MIA	FUL MEHER	Shamvoupura	76	Chal a	1.7100	9044.19	0	0	0	0	1111.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22211.19			
167	11011110117	ABU HABEFA	MD. CHAN MIA	FUL MEHER BIBI	Shamvoupura	76	Chal a	1.7100	#REF!	0	0	0	0	1111.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	#REF!			
168	11011110114	Nasir Uddin	Chan Mia	Ful Mala	Shamvoupura	76	Chal a	1.7100	9044.19	0	0	0	0	1111.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22211.19			
169	11011110115	MD. NAEB ALI	MD. CHAN MIA	FUL MEHER	Shamvoupura	76	Chal a	1.7100	9044.19	0	0	0	0	1111.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22211.19			
170	11011212778	SIMA AKTER	FEROZA	SAHELA KHATUN	Shamvoupura	13	Nall	0.2200	10885.8	0	0	0	0	903.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20129.30			
171	11011212779	TASLIMA AKTER	BENJIR AHOMED	MAHELA BEGUM	Shamvoupura	13	Nall	0.2200	10885.8	0	0	0	0	903.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20129.30			
172	11011212781	MAHELA	BENJIR AHOMED	LATE SAHERA	Shamvoupura	13	Nall	0.1500	7674.87	0	0	0	0	637	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14191.87				
173	1101112782	ZAHIRUL ISLAM	BENU MIA	JAHIRUL ISLAM	Shamvoupura	13	Nall	0.4400	78393.28	0	0	0	0	6506.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144959.78			
174	11011212780	RUMA AKTER	ENAMUL HAQUE	MST SAYELA BEGUM	Shamvoupura	13	Nall	0.2200	10885.8	0	0	0	0	903.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20129.30			

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affecte d (Decimal)	Amount in BDT																				Total Amount													
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC	ST G	SR G		CGNU C	SG T	RAR O	UA I									
175	11011112783	JAHANGIR	BENU MIA	SALEHA BEGUM	Shamvoupura	17	Nall	4.0000	43073.25	0	0	0	0	3575	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33000	0	0	0				79648.25	
176	11011110116	NUR JAMAL	LATE HAREJ ALI	LATE ANOWARA BEGUM	Shamvoupura	76	Chal a	3.1200	16501.68	0	0	0	0	2028	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21996	0	0	0				40525.68		
177	11011112799	Md. Sagir Ahmed Mullah	Late.Momtaaz Uddin	Late.Saymon Nesa	Shamvoupura	137	Chal a	7.0000	37023	0	0	0	0	4550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49350	0	0	0				90923.00		
178	11011110551	MD ABUL HASEM	Late Abdul Karim	Ejjoti Bibi	Shamvoupura	122	Chal a	16.0000	84624	0	0	0	0	10400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112800	0	0	0				207824.00		
179	11011112798	MOJIBOR RAHMAN	Mongol Miah	Late. Gulbahar	Shamvoupura	81	Chal a	3.25	17189.25	0	0	0	0	2112.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97500	0	22912.50	0	0	0				139714.25
180	11011112797	MD HOBI MIAH	LATE MD MIAJUDDIN	GOL NAHAR	Shamvoupura	81	Chal a	3.25	17189.25	0	0	0	0	2112.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22912.50	0	0	0				42214.25		
181	11011112796	ROFIQUL ISLAM	MIAJ UDDIN	GOLBAHAR	Shamvoupura	81	Chal a	3.25	17189.25	0	0	0	0	2112.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22912.50	0	0	0				42214.25		
182	11011212795	SAJEDA BEGUM	RAFIQUL ISLAM	JAHANARA BEGUM	Shamvoupura	81	Chal a	3.25	17189.24	0	0	0	0	2112.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117000.00	0	22912.50	0	0	0				159214.24	
183	11011110012	JAHAR ALI	late.Hafiz Uddin	Late.Johra Khatun	Shamvoupura	11	Nall	2	27410.24	0	0	0	0	2275.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78000.00	0	21000.00	0	0	0				128685.24	
184	11011110013	SAFAR ALI	LATE HAFIZ UDDIN	LATE JAHURA BEGUM	Shamvoupura	11	Nall	2	27410.24	0	0	0	0	2275.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117000.00	0	21000.00	0	0	0				167685.24	
185	11011110030	OJIT MOHAN DAS	NIKUNJA CHANDRA DAS	SOROLA RANI DAS	Shamvoupura	15	Nall	1	15663.01	0	0	0	0	1300.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12000.00	0	0	0				28963.01			
186	11011110027	Sree Gourango Chandra Das	Sree Hiron Chandra Das	Josna Rani	Shamvoupura	15	Nall	0.33	5168.79	0	0	0	0	429.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3960.00	0	0	0				9557.79			
187	11011110029	Sree Gobindro Chandra Das	Late Hiron Chandra Das	Josna Ara Das	Shamvoupura	15	Nall	0.33	5168.79	0	0	0	0	429.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3960.00	0	0	0				9557.79			
188	11011110026	Boloy Chandra Das	Hiron Chandra Das	Josna Rani Das	Shamvoupura	15	Nall	0.34	5325.43	0	0	0	0	442.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4080.00	0	0	0				9847.43		
189	11011110025	Fatik Chandra Das	Late.Din Bondhu Das	Late Koni Das	Shamvoupura	16	Nall	0.17	1331.35	0	0	0	0	110.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117000.00	0	1020.00	0	0	0				119461.85	
190	11011112809	Prodip Chandra Das	Dinbondhu Das	Late Sorola Das	Shamvoupura	16	Nall	0.17	1331.35	0	0	0	0	110.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1020.00	0	0	0				2461.85		
191	11011110033	Dilip kumar Das	Dinbondhu Das	Sorola Rani	Shamvoupura	16	Nall	0.17	1331.35	0	0	0	0	110.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1020.00	0	0	0				2461.85		
192	11011110028	LOKNATH CHANDRA DAS	DINBONDHU DAS	SOROLA	Shamvoupura	15	Nall	0.17	1331.35	0	0	0	0	110.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1020.00	0	0	0				2461.85		
193	11011112810	Nirmol Chandra Das	Din Bondhu Das	Sorola	Shamvoupura	15	Nall	0.16	1253.04	0	0	0	0	104.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	960.00	0	0	0				2317.04		
194	11011110032	Sree Sanjoy Sandra Das	Dinbondhu Das	Momota Rani Das	Shamvoupura	16	Nall	0.16	1253.04	0	0	0	0	104.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	960.00	0	0	0				2317.04		
195	11011212816	MST. AKIMUN NOSA	LATE NASIR UDDIN	LATE RUPBAN BIBI	Shamvoupura	76	Chal a	4.27	22584.03	0	0	0	0	2775.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30103.50	0	0	0				55463.03			
196	11011112818	MIAH HOSSAIN	LATE ABDULLAH	LATE PAKHI BIBI	Shamvoupura	130	Chal a	8	42312.00	0	0	0	0	5200.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56400.00	0	0	0				103912.00			
197	11012110248	Abdul Baten	Late Chan Mia	Late Gulbahar	Shamvoupura	125	Nall	6	46989.03	0	0	0	0	3900.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36000.00	0	0	0				86889.03			
198	11011212774	SARJAHAN BEGUM	ABDUR SATTER	LATE MABIA BEGUM	Shamvoupura	134	Chal a	0.53	6082.35	0	0	0	0	747.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58,500	0	8107.50	0	0	0				73437.35		
199	11011212703	PEARA BEGUM	Mostopha	Peara	Shamvoupura	134	Chal a	0.54	6135.24	0	0	0	0	754.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8178.00	0	0	0				15067.24			
200	11011212775	ANOWARA	MISIR ALI		Shamvoupura	134	Chal a	1	11424.24	0	0	0	0	1404.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15228.00	0	0	0				28056.24			
201	11011112702	JAMAGAP	SOBUR ALI		Shamvoupura	134	Chal a	1.04	11953.13	0	0	0	0	1469.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15933.00	0	0	0				29355.13			

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affected (Decimal)	Amount in BDT																		Total Amount												
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC		ST G	SR G	CGNU C	SG T	RAR O	UA I						
202	11011212776	SAMSUNNAH AR	JOYNAL ABEDIN		Shamvourura	134	Chal a	0.53	6082.35	0	0	0	0	747.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14937.35
203	11011212704	SAFIA BEGUM	SUKUR ALI		Shamvourura	134	Chal a	0.36	4125.41	0	0	0	0	507.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10131.41	
204	11011212814	JAHANARA BEGUM	JAMAL UDDIN	CHAIRBAN	Shamvourura	136	Chal a	4.8	25387.20	0	0	0	0	3120.00	0	0	0	0	0	0	0	0	0	0	0	58500	0	33840.00	0	0	0	0	0	0	0	0	0	120847.20	
205	11011210304	RAHIMON	Late Nosor Ali	Late Surjiban	Tetia	748,749	Sand y Land	6.3200	0	0	0	14,536	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14536	
206	11011112762	Md. Golam Mostafa	Late Ali Hossain Khondokar	Late Maleka	Tetia	748,749	Sand y Land	19.0000	0	0	0	43,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43700	
207	11011110240	ABDUL SAMAD	LATE KARIM ALI	LATE AMINA	Tetia	748,749	Sand y Land	3.1700	0	0	0	7,291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7291	
208	11011110091	JOBED ALI	Late. Korom Ali	Late. Lutofa Nesa	Tetia	748,749	Sand y Land	3.1700	0	0	0	7,291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7291	
209	11011210093	Shama Akter	Nurul Amin	Late Golbahar	Tetia	748,749	Sand y Land	6.3400	0	0	0	14,582	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14582	
210	11011110520	Sahidullah	Late Afil Uddin	Late Amena Khatun	Shamvourura	528	Sand y Land	5.5000	0	0	0	12,650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12650	
211	11011210519	AASHIA KHATUN	Md. HABIBUR RAHMAN	Late Amena Khatun	Shamvourura	528	Sand y Land	6.0000	0	0	0	13,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13800	
212	11011212839	Md. Hasan	Late Ali Hossain Member	Sazeda Begum	Shamvourura	528	Sand y Land	11.5000	0	0	0	26,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26450	
213	11011110551	MD ABUL HASEM	Late Abdul Karim	Ejjoti Bibi	Shamvourura	543	Sand y Land	20.0000	0	0	0	46,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46000	
214	11011212833	Md Jamir Ali	Late Songsor Ali	Late Lotufa	Shamvourura	529,530,537,542,544,545	Sand y Land	47.0000	0	0	0	108,100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108100		
215	11011110015	Abdur Rahman Member	Late Kalai Miah	Amena Khatun	Shamvourura	532,535,552,553,554	Sand y Land	95.0000	0	0	0	2,18,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
216	11011110247	Md Hasan Ali	Md. Mizanur Rahman	Monowara Begum	Shamvourura	534	Sand y Land	48.0000	0	0	0	110,400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110400	
217	11011212841	Abdul Karim	Late Siraj Miah	Samatun Nesa	Shamvourura	536	Sand y Land	9.0000	0	0	0	20,700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20700	
218	11011212827	Miah Hossain	Late Saher Ali	Late Jamila	Tetia	750,751	Sand y Land	48.0000	0	0	0	110,400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110400	
219	11011110102	ABDUL BATEN	Late Abdul Karim	Mst Ezoti Bibi	Tetia	751	Sand y Land	42.0000	0	0	0	96,600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96600	
220	11011212840	M A Mannan	Late Mohor Ali	Late Sofurunnisa	Tetia	751	Sand y Land	14.0000	0	0	0	32,200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32200	

SI No	ID No.	AP's Name	Father's/ Husband Name	Mother's Name	Mouza	Plot No.	Land Type	Land Affected (Decimal)	Amount in BDT																		Total Amount							
									AL	H L	W B	CFS	G T	SC	T P	CGSL L	R S	B S	S S	CPR MF	AE E	B R	LI P	VH	R A	RRC		ST G	SR G	CGNU C	SG T	RAR O	UA I	
221	11011122835	Kamal Hossain	Esob Ali	Ful Banu	Shamvoupura	538,539,540,541	Sandy Land	6.4000	0	0	0	14,720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14720
222	11011122826	Kadir	Late Yeasin	Late Misia	Shamvoupura	538,539,540,541	Sandy Land	6.4000	0	0	0	14,720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14720
223	11011122828	Monir	Dolil Uddin	Rokeya	Shamvoupura	538,539,540,541	Sandy Land	12.8000	0	0	0	29,440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29440
224	11011122834	Shamsul Haque	Almas	Morium Bibi	Shamvoupura	538,539,540,541	Sandy Land	6.4000	0	0	0	14,720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14720
225	11011110553	Al Amin	Mizanur Rahman	Monowara	Shamvoupura	93	Nall	1.66	38486.54	0	0	0	0	8658	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137564.54
226	11011110011	Shak Sadi	Late Hazi Neowaz Ali	Late Karimun Nesa	Shamvoupura	85	Chalaa	5	28428.37	0	0	0	0	3493.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167315.87
227	11011110007	ASHAN MIAH	Late Abdul Malek	Late Fatema Begum	Shamvoupura	132	Chalaa	1.27	6717.02	0	0	0	0	825.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133496.02
228	11011110554	ALAMIN	LATE A. Mannan	FATEMAN BEGUM	Shamvoupura	109	Nall	3.5	71971.48	0	0	0	0	5973.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133084.98
229	11012112921	Majirun Begum	Md Jakir Hossain	Fulesa Begum	Shamvoupura	134	Chalaa	1.1850	97598	0	0	0	0	3476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150488
230	11012212922	Ommeya Begum	Chan Miah	Fulesa Begum	Shamvoupura	134	Chalaa	1.1850	39544	0	0	0	0	3476	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92816
231	11012212923	Fulasa Begum	Late Oyaj Uddin	Sukoni	Shamvoupura	134	Chalaa	0.6700	55793	0	0	0	0	1989	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86049
232	11012112920	Hok Sab	Late Oyaj Uddin	Fulesa Begum	Shamvoupura	134	Chalaa	18.7500	340168	0	0	0	0	24768	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	657004
233	11011110275	Md. Nasir Uddin	Md. Golam Nojib	Nasima begum	Shamvoupura	134	Chalaa	0.5000	3083.46	0	0	0	0	378.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7572.56
234	11011210258	Shaida Khaton	Abdul Hannan	Nasima Begum	Shamvoupura	134	Chalaa	0.2500	1544.38	0	0	0	0	189.8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3792.78
235	11011113091	A MANNAN	Late Abdul Mia	Late Amina Khatun	Shamvoupura	108	Nall	7.45	58344.67	0	0	0	0	4842.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	107887.2
236	11011112817	NOBI HOSSION	LOHINDOR MIA	SONA BAN	Shamvoupura	134	Chalaa	2	22954.26	0	0	0	0	2821	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56372.26
237	11011213882	RAHIMA BEGUM	HAFIJUDDIN	FETEMA BEGUM	Shamvoupura	132	Chalaa	0.6400	3385	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66813
238	11011213881	RAHENA AKTER	ABDUL MALKEK	FATEMA	Shamvoupura	132	Chalaa	0.6400	3385	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86313
239	11011213880	HALIMA	IMAN ALI	FATEMA	Shamvoupura	132	Chalaa	0.6300	3332	0	0	0	0	410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	86183
240	11011113878	MD JABED ALI	LATE SONA MIA	LATE SAMOTA BAN	Shamvoupura	127	Chalaa	8.6600	45803	0	0	0	0	5629	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	190485
241	11011113876	MOSHRD ALI	DARGALI	AMBIA KHATUN	Shamvoupura	127	Chalaa	8.6700	45856	0	0	0	0	5636	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112615
242	11011113877	MIAH HOSSAIN	LATE ABDULLAH	LATE POKHI BIBI	Shamvoupura	127	Chalaa	8.6700	45856	0	0	0	0	5636	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210115
243	11011113980	OCHIR NUDDIN	LATE MEHER ALI	LATE JOLEKHA	Shamvoupura	131	Chalaa	4.8800	25810	0	0	0	0	3172	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	160,886
244	11011110233	SHAHIN AHMED RIDOY	A. Baten	Chandarban Begum	Shamvoupura	131	Chalaa	4.8700	25757	0	0	0	0	3166	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63,256
245	11011113091	A MANNAN	Late Abdul Mia	Late Amina Khatun	Shamvoupura	108	Nall	1.5500	12139	0	0	0	0	1008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,446

Sl No.	ID No.	Area of Block No.	AP's Name	Father's/Husband's Name	Mother's Name	Mousa	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant Per Land(AQL)	AL	HL	WE	C/S	GT	1C	TP	CGSLL	RS	BS	SS	CPRM	AEE	BR	LIP	UH	RA	BAC	STG	SRG	CGNUC	3GT	KARO	UAI	Total Amount	Payable Amount	Bans Rs												
																																							Cal 1	Cal 2	Cal 3	Cal 4	Cal 5	Cal 6	Cal 7	Cal 8	Cal 9	Cal 10	Cal 11	Cal 12
11	11032110001	42/1 ha	Abdul Baten	Late Abbas Ali	Late Golena Begum	Agound	04/2015-16	354	Homestead	1.5000	32148.98	0.00	32128.20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97500	72000	29000	1011.50	6682.00	6000				243322	243322												
12	11031110003	3	MD FAZLUL HAQUE	Late Zinud Ali	Late Tara Barua	Chortan lands	01/2015-16	2783	Wali	8.0000	223880.00	223880.00	0	0	0	0	5200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				315380	315380											
13	12022112815	1/KA 6/8H A	ANAR HOSSAIN	ABDUL OHAB	JAYED A KHATUN	Chortan lands	03/2015-16	2560	Wali	9.5000	265263.75	330527.52	0	0	0	0	12330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				749203	749203									
14	11032112952	1/KA	Ms. Minnat Jil	Late Dariga Ali	Late Kurhura	Agound	04/2015-16	139	Wali	4.2500	58519.25	58519.25	0	0	0	0	2762.5	0	0	0	0	0	0	0	0	0	0	0	0	117000	0	34000	0	0	0	0				212081	212081									
15	12032112853	15/N A	Mstafahina	Late Jobed Ali	Late Ajmura	Agound	04/2015-16	101	Wali	10.0000	137880.00	177090.00	0	0	0	0	6500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				224190	224190									
16	11032110245	10/W A 49/O A 38/G A 29/G HA 34/G A 37/G A 36/G A 35/G A 47/G A 51/W A	HOBILA	AMIR ALI	SHRI	Chortan lands	05/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16	2565 2594 2547 2783 2810 2909 2808 2811 2992 2996	Wali Wali Wali Wali Wali Wali Wali Wali Wali Wali	0.8800 1.2000 0.0800 0.5000 0.5300 0.5500 0.6800 0.5800 0.2700 6.6800	24013.35 35182.35 2233.80 13961.25 14796.92 15357.37 18987.30 15078.15 7529.07 186522.90	333673.82	0	0	0	0	7767.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			471298	471298	Power
17	11032212820	10/W A 49/O A 38/G A 29/G HA 34/G A 37/G A 36/G A 35/G A 47/G A 51/W A	MST MOYINA BEGUM	MD HANIF	MST AMRUL	Chortan lands	05/2015-16 05/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16	2995 2004 2547 2783 2810 2809 2808 2811 2992 2996	Wali Wali Wali Wali Wali Wali Wali Wali Wali Wali	0.4300 0.6400 0.0500 0.2500 0.2600 0.2800 0.3300 0.2700 0.1400 3.3300	12006.67 17870.40 1396.12 6980.62 7259.85 7818.30 9214.42 7529.07 3909.15 92961.92	100678.50	0	0	0	0	3687	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			235808	235808	
		10/W A 49/O A 38/G A 29/G HA					05/2015-16 04/2015-16 05/2015-16 03/2015-16	2995 2994 2547 2783	Wali Wali Wali Wali	0.4300 0.6400 0.0400 0.2500	12006.67 17870.40 1116.90 6980.62																																							

SI No.	ID No.	Area of Booth No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	CGDL	RS	BS	SS	CMRMF	AEE	BR	LIP	VH	RA	BRC	STG	SIG	CGNUC	SGT	KARD	UAI	Total Amount	Payable Amount	Remarks				
Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38						
18	11012212821	38/G A 36/G A 36/G A 39/G A 47/G A 51/W A	MEZDA BEGUM	MONJU MAH	AMR UN	Chotan kanda	01/2015-16 03/2015-16 05/2015-16 03/2015-16 05/2015-16 01/2015-16	2810 2809 2808 2811 2992 2996	Null Null Null Null Null Null	0.2600 0.2800 0.3300 0.2700 0.1400 3.3300	7258.81 7818.30 9214.42 7539.07 3909.15 92961.92	108987.35	0	0	0	0	3885.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	255502	1412409	
19	11012212822	52/K A 47/G A 39/G A 36/G A 37/G A 38/G A 39/G A 49/G A 50/W A	SAJEDA	JAMAN	AMR UL	Chotan kanda	03/2015-16 03/2015-16 05/2015-16 05/2015-16 05/2015-16 05/2015-16 05/2015-16 05/2015-16 05/2015-16	2526 2992 2811 2808 2809 2810 2783 2547 2994 2995	Null Null Null Null Null Null Null Null Null Null	92961.92 3909.15 7539.07 9214.42 7818.30 7539.07 6980.62 1116.96 17561.17 12006.67	108987.47	0	0	0	0	3885.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	255502		
20	11012212823	50/K A 37/G A 39/G A 36/G A 37/G A 38/W A 23/W A 34/W A 49/W A 50/W A	PEARA BEGUM	AJGAR ALI	AMR UN	Chotan kanda	05/2015-16 03/2015-16 03/2015-16 01/2015-16 01/2015-16 03/2015-16 01/2015-16 05/2015-16 03/2015-16 01/2015-16	2996 2992 2811 2808 2809 2810 2783 2547 2994 2995	Null Null Null Null Null Null Null Null Null Null	92961.92 3909.15 7539.07 9214.42 7818.30 7539.07 6980.62 1116.96 17561.17 12006.67	1089415.98	0	0	0	0	3874	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	285105		
21	11011118552	3/ka	SDDKUR SAHMAN	Late Abdul Karim	Eghe Bhr	Chotan kanda	03/2015-16	2786	Null	14.0000	390545.00	30015.00	0	0	0	0	9300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	552265	552265		
22	11011112758	26	MOJIBUR SAHMAN	Mongol Miah	Late HuBa Bar	Chotan kanda	04/2015-16	2776	Null	1.0000	27922.50	27822.50	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10875	5948	From AP	
23	11011112797	26	MD HOBI MAH	LATE MD MAJUBEN	IGL RAHAN	Chotan kanda	04/2015-16	2776	Null	1.0000	27922.50	27822.50	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10875	5948	118343	
24	11011112796	26	MOFOUL ISLAM	MIA UDIN	GOUR ANAR	Chotan kanda	04/2015-16	2776	Null	1.0000	27922.50	27822.50	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10875	5948		

SI No.	ID No.	Area of Sub-Plot	AP's Name	Father's/Husband Name	Mother's Name	Months	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land (AQL)	AL	HL	WE	CFS	GT	3C	TP	CGLL	RS	BS	SS	CRMP	AEE	BR	LIP	VH	RA	BRC	STG	SRG	CGNUC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks					
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38						
		12/6			M		04/2015-15	290	Tree	0.0000	0.00																																
38	11032112856	4/6A	MACHAGH	ABDUL MALEK	AWWA RA BEGUM	AGUAN DHI	04/2015-15	354	Homestead	0.7500	16079.21	0	16079.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28079	214257			
39	11032112857	4/6A	HANIFA	ABDUL MALEK	AWWA RA BEGUM	AGUAN DHI	04/2015-15	354	Homestead	0.7500	16079.21	0	16079.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28079			
40	11032112858	42/6A	HABIBUR RAHMAN	MALEK	AWWA RA BEGUM	AGUAN DHI	04/2015-15	354	Homestead	0.7500	16079.21	0	16079.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28079			
41	11042110541	10/6A	MD ABUL HOSSAIN	LATE ABDUL MALEK	MST. A AHMED BOND	HAZINA BOND	04/2015-15	305	Null	7.0000	61113.30	61113.30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126447	126447			
42	11062212888	63/6A	DUKLI MAH	ABDUL KADER	LATE ALDOKA	KUMAR ABAG	04/2015-15	23	Null	2.7500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54525	Power AP			
43	11062212887	66/6A	DUKLI MAH	ABDUL KADER	LATE ALDOKA	KUMAR ABAG	04/2015-15	71	Null	4.0000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54525	109051			
44	11052212875	48/6A	MST. KAMRUN NAHAR	LATE AHMED ALI	LATE SALEH A	RANDE	05/2015-15	27	Null	2.2500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84171	84171		
45	11012212808	19/6A	MST. SOB MEHER BEGUM	MD. SOLEMAN MAH	LATE. TAHEN BAN BEGUM	CHOITA AKAND A	04/2015-15	2506	Null	2.5000	69806.21	69806.21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157119	157119		
46	11042112878	29/6A	DR. ABDUL HALIM	LATE MD. JONS HER ALI	LATE NURJAHAN	KADIRIA	04/2015-15	317	Null	11.7500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102370	102370		
47	11052112880	25/6A	ABDUL MOTALIB MOLLAH	ABDUL KARIM	LATE SAKHER A	RANDE	05/2015-15	370	Null	8.7500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	224763	Power AP		
48	11052112881	62/6A	MST. SOFIYA KATON	ABDUL MOTALIB MOLLAH	KAMR UNNA HAR	RANDE	05/2015-15	365	Null	3.0000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127283	352080		
49	11032110349	21/6A	MORR HOSSAIN	LATE HAZRAT ALI	HAFIZ A BEGUM	AGUAN DHI	04/2015-15	201	Null	2.3800	41083.94	41083.94	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144854	Power AP		
50	11032110044	21/6A	MU BARIU	LATE HABIBUL	MORR HOSSAIN	AGUAN DHI	04/2015-15	201	Null	2.9837	41082.57	41082.57	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	164932	528398		
51	11032210348	21/6A	Hafiza Begum	Late Hafiz Ali	MORR HOSSAIN	AGUAN DHI	04/2015-15	202	Null	0.8525	11738.07	11738.07	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19112.2		
52	11042112862	21/6A	ADIP BASAK	LATE BASAK	GULES BAKAR	BADRIN BANU	04/2015-15	10	Null	11.5000	135322.75	135322.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199648	199648		
53	11042112863	20/6A	MD BASAK	LATE RDHOMOT ALI	KAKIA BEGUM	BIJOY NAGAR	04/2015-15	618	Null	2.0000	75875.00	75875.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	233183	233183	
54	11032110192	12/6A	FAZILA	LATE KOPIN UDDIN	LATE SOHNA	AGUAN DHI	04/2015-15	188	Null	3.8700	53286.01	53286.01	29371.43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138053	Power AP		
		12/6A	MANIR HOSSAN	LATE KOPIN UDDIN	LATE SOHNA	AGUAN DHI	04/2015-15	354	Null	1.3700	28371.43																													242016			
		12/6A	MANIR HOSSAN	LATE KOPIN UDDIN	LATE SOHNA	AGUAN DHI	04/2015-15	354	Null	1.3800	0																																

SI No.	ID No.	Area of Sub-Plot	AP's Name	Father's/Husband Name	Mother's Name	Months	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	CGDL	RS	BS	SS	CHMF	AEE	BR	LIP	VH	RA	BAC	STG	SBC	CGNAC	SGT	KARO	UAI	Total Amount	Payable Amount	Risks					
Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38							
55	11092112859	42/3						354	Structu	0.0000	0	15421.72																										10396.5					
		41/4					01/2015-15	21	Natl	0.3400	0.00																																
		40/1	PARUL MAH	LATE NAJIBUDDIN	LATE ANVA A	RANDU	01/2015-16	20	Natl	0.3400	0.00	0					11167									78000		129911.72										219079	219079				
		35/1					01/2015-16	10	Natl	0.5000	0.00																																
57	11092212880	67/3	KHODEZA AKTER	ABDUL AZIZ	AMRIS AKTAR	RANDU	01/2015-15	357	Natl	7.7500	0.00	0					8887.5																						88277	88277			
		58/3					01/2015-15	586	Natl	3.0000	0.00																																
58	11042110131	37/3	MD HASAN ALI	LATE ISRAHIM	LATE TITAS HA	KAZIRO A	04/2015-16	16	Natl	4.2500	27484.71	88421.75	0				8912.5										136100		78995										324329	324329			
		36/1					04/2015-16	15	Natl	11.0000	71117.00																																
59	11042112886	20/3	MD MDCI B ALI	LATE HABIBUR RAHMAN	SETER A BEGU M	KADIRO IA	04/2015-16	304	Natl	0.7500	0.00	0					487.5																						887.68		Power / AF		
		20/4	MD JOYMAL ABDIN	LATE HABIBUR RAHMAN	SETER A BEGU M	KADIRO IA	04/2015-16	304	Natl	0.7500	0.00	0					487.5																					3887					
61	11092110193	52/3	MD SHAHAB UDDIN	LATE MD KASHIR UDDIN	NUR ANJAN	AGUJAN OHI	04/2015-15	314	Home	3.5000	75016.58	0	75096.51				0											72000		56000	2520	3360	4680					214917	214917				
		514					04/2015-15	314	Structu	0.0000	0.00																																
62	11092110223	21/4	ABUL HOSSAIN	LATE HAJRAT ALI	HAFIZ A BEGU M	AGUJAN OHI	04/2015-16	201	Natl	2.8100	40343.17	40343.17					1904.5											78000		13460								143688	143688				
63	11022112781	78/3	MD OMU UDDIN	LATE JONAB ALI	LATE SURJO BAN	BOJOY NAGAR	04/2015-15	631	Natl	6.0000	227919.00	227919					18200																						430050	430050			
		67/3					04/2015-15	18	Natl	22.0000	0.00																																
64	11092110273	9/3	A.B.M MANNAN KAMR	LATE JOMU UDDIN	LATE NUR BANU	AGUJAN OHI	04/2015-16	154	Natl	11.5000	185881.50	98894.28					10862.5																						633317	633317			
		23/3					04/2015-15	223	Natl	11.2500	141132.21																																
65	11042112861	38/3	MD KABIR HOSSAIN	LATE JOMHER ALI	MST A LUKYA BEGU M	KAZIRO A	04/2015-16	19	Natl	0.0000	43652.50	95884.51					8450																						162779	162779			
66	11092110219	29/3	MD KAMAL HOSSAIN	LATE NOMADDIN	DELW ARA BEGU M	KAMAL DI	01/2015-15	2131	Natl	7.5000	27915.00	27915					4875																							70290	70290		
67	11092112879	60/3	MD ABUL MANNAN MOLLA	LATE MOHAMMAD ALI MOLLAH	AZUFA BEGU M	RANDE M	01/2015-16	350	Structu	0.0000	0	0					3818.75																						50764.38	50764			
68	11042112863	15/3	MD ABUL KALAM	MD TAIZUDDIN MSA	MOSA HEDIA HAT UN	LAKMP UR	04/2015-16	46	Natl	6.0000	0	0					3900																						42501	42501			
69	11042113013	11/3	MD. RAHIL ISLAM	ABDUL BATIN	AFINIA RA BEGU M	KADIRO A	04/2015-16	324	Natl	18.9900	6.09	8187					11730																						101419	101419			
70	11092212966	17/3	SAITEIDA LINA AHMED	JAHARUD DIN AHMED	HAMED A AHMED	KAWAL DI	01/2015-16	2271	Natl	14.0000	126546.00	126546					22930																						318648	318648			

SI No.	ID No.	Area of Book No.	AP's Name	Father's/ Husband's Name	Mother's Name	Months	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	CGLL	RS	BS	SS	CHMF	AEE	BR	LIP	YH	BA	BWC	STG	SIG	CGNUC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks				
Cal 1	Cal 2	Cal 3	Cal 4	Cal 5	Cal 6	Cal 7	Cal 8	Cal 9	Cal 10	Cal 11	Cal 12	Cal 13	Cal 14	Cal 15	Cal 16	Cal 17	Cal 18	Cal 19	Cal 20	Cal 21	Cal 22	Cal 23	Cal 24	Cal 25	Cal 26	Cal 27	Cal 28	Cal 29	Cal 30	Cal 31	Cal 32	Cal 33	Cal 34	Cal 35	Cal 36	Cal 37	Cal 38					
88	1104211388	62/N A	MEL ANOWAR HOSSAIN	LATE TAJUDDIN	LATE BEGUM HOSSAIN	04/2015-18	601	NaH	35.8900	275392.52	275140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	361840	361840	Power AP		
89	1104221276	62/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	601	NaH	5.0000	137884.24	137676	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168920	168920		
92	1104221276	62/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	601	NaH	5.0000	137884.24	137676	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168920	168920	
93	1104211016	62/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	301	NaH	1.2500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18740	18740		
94	1104211017	72/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	5/2015-16	827	NaH	18.0000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20988	20988			
95	1104211017	62/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	316	NaH	33.2500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25814	25814			
96	1104212073	14/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	290	NaH	6.3000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	376374	376374			
97	1104211018	62/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	303	NaH	22.0000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	548635	548635			
98	1104211007	12/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	438	NaH	17.5000	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23859	23859			
99	1104221297	27/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	234	NaH	9.0000	123921.00	123921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	221275	221275			
100	1103311290	14/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	180	NaH	3.5000	8884.30	8885	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11250	11250			
101	1103221294	14/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	180	NaH	8.8000	91543.81	91544	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146866	146866			
102	1103211005	16/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	180	NaH	6.0000	82614.00	82614	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134514	134514			
103	1103211030	16/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	180	NaH	6.0000	82614.00	82614	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134514	134514			
104	1103211023	15/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	188	NaH	14.5000	198650.58	198650	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	432575	432575		
105	1104211288	42/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	054	Hamlet	5.5	7076.26	0	160794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37133	37133	
106	1103211284	45-47 A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	055	Hamlet	5.8175	127294.08	0	4388	157704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	430213	430213	
107	1104211280	22/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	201	NaH	4.0000	84014.18	84014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134514	134514		
108	1104221289	47/N A	MIC NAHARA BISHAK	MIC NAKHLES NAH	MIC BEGUM NAH	04/2015-18	057	NaH	7.7500	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	309995	309995		

SI No	ID No.	Age of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WB	CFS	GT	3C	TP	CSLL	RS	BS	SS	CMRM	AEE	BR	LIP	VH	RA	BAC	STG	SIG	CGNUC	SGT	KARD	UAI	Total Amount	Payable Amount	Risks		
163	11032110224	7/KA	Jahir Hossain	Jamal Bhuyan	Fahmy Begum	Agwad	04/2015-15	154	Null	1.4500	18665.06	18965.05	0	0	0	0	543	0	0	0	0	0	0	0	0	0	0	0	11600	0	0	0	0	0	0	0	32928	112095		
164	11032210220	7/KA	Rubina Akter	Sarikul Islam	Fahmy Begum	Agwad	04/2015-15	154	Null	0.7300	10051.37	10051.37	0	0	0	0	475	0	0	0	0	0	0	0	0	0	0	0	0	5842	0	0	0	0	0	0	0	16366	112095	
165	11032213086	7/KA	Rita	Muhammad	Sarikul Islam	Agwad	04/2015-15	154	Null	0.7300	10051.37	10051.37	0	0	0	0	475	0	0	0	0	0	0	0	0	0	0	0	0	5842	0	0	0	0	0	0	0	16366	112095	
166	11032110222	7/KA	Rubina Begum	Jamal Bhuyan	Shaher Khan	Agwad	04/2015-15	154	Null	0.6300	6674.47	8871.48	0	0	0	0	410	0	0	0	0	0	0	0	0	0	0	0	2042	0	0	0	0	0	0	0	14124	Poor AP		
167	11032112967	49	Nimat Khatun	Late Sunaji Prasanoo Das	Orjoni Das	Agwad	04/2015-15	360	Homelead	1.7000	35315.30	0.00	35252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111867	Poor AP	
168	11032112968	49	Rabi Das	Late Sunaji Prasanoo Das	Late Sujati Das	Agwad	04/2015-15	354	Vir	3.8500	0.00	0.00	54455	0	0	0	0	5400	0	0	0	0	0	0	0	0	0	0	72000	40970	11819	15779	6000	0	0	0	246442	470126		
169	11032112968	47	Saji Kanta Das	Sunaji Prasanoo Das	Orjoni Das	Agwad	04/2015-15	360	Vir	3.8500	0.00	0.00	35252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111867	Poor AP		
170	11032113031	1A	Moniya	LATE Abdul Khalek	Late Sunaji Prasanoo Das	Agwad	04/2015-15	190	Null	1.4300	19689.57	20021.18	0	0	0	0	930	0	0	0	0	0	0	0	0	0	0	0	11402	0	0	0	0	0	0	0	32391	64761		
171	11032212967	1A	Abul Kalam	Abul Ausul	Sister Begum	Agwad	04/2015-15	190	Null	1.4300	19689.57	20021.18	0	0	0	0	930	0	0	0	0	0	0	0	0	0	0	0	11402	0	0	0	0	0	0	0	32391	Poor AP		
172	11032110053	37/KA	Najrul	Late Ausul	Tofa	Agwad	04/2015-15	281	Null	3.9400	34249.88	54491.88	0	0	0	0	2561	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88330	252214		
173	11032210054	37/KA	Rokana	Ansul	Tofa	Agwad	04/2015-15	281	Null	1.9700	27124.91	27124.91	0	0	0	0	1281	0	0	0	0	0	0	0	0	0	0	0	0	15740	0	0	0	0	0	0	0	44549	252214	
174	11032213193	37/KA	Mt Hossain	Mustafizul Hasan	Tofa Begum	Agwad	04/2015-15	281	Null	1.9700	27124.93	27124.93	0	0	0	0	1281	0	0	0	0	0	0	0	0	0	0	0	0	15740	0	0	0	0	0	0	0	44549	252214	
175	11032213194	37/KA	Imam	Abul Ausul	Tofa	Agwad	04/2015-15	281	Null	1.9700	27124.93	27124.93	0	0	0	0	1281	0	0	0	0	0	0	0	0	0	0	0	0	15740	0	0	0	0	0	0	0	44549	252214	
176	11032210054	37/KA	Shafiq	Abul Ausul	Hurjan	Agwad	04/2015-15	281	Null	1.4000	10276.60	10276.61	0	0	0	0	910	0	0	0	0	0	0	0	0	0	0	0	11202	0	0	0	0	0	0	0	31387	Poor AP		
177	11032113046	42/KA	Nurjina Begum	Sakir Ali	Areela Begum	Agwad	04/2015-15	354	Homelead	0.3400	7289.24	0.00	7302	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12742	183115	
178	11032213047	42/KA	Helena Begum	Late Abul Khalek	Areela Begum	Agwad	04/2015-15	354	Homelead	0.3400	7289.24	0.00	7302	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12742	183115	
179	11032213048	42/KA	Anak Begum	Late Abul Khalek	Sanjiv Khan	Agwad	04/2015-15	354	Homelead	0.3700	7912.41	0.00	7944	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19000	0	0	0	0	0	0	0	33364	183115	
180	11032213049	43/KA	Mt Aklima	Mt Resad	Areela Begum	Agwad	04/2015-15	354	Homelead	0.3400	7289.24	0.00	7302	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12742	Poor AP	
181	11032118049	42/KA	Safiqul A	Imam	Helena Begum	Agwad	04/2015-15	354	Homelead	0.8800	14578.52	0.00	14664	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119644	Poor AP	
182	11032110054	42/KA	Safiqul A	Imam	Helena Begum	Agwad	04/2015-15	354	Homelead	0.5000	10719.58	0.00	10720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18720	Poor AP	

SI No.	ID No.	Area of Sub-plot	AP's Name	Father's/ Husband's Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	Calendar Months																														Total Amount	Payable Amount	Remarks			
												Cal 1	Cal 2	Cal 3	Cal 4	Cal 5	Cal 6	Cal 7	Cal 8	Cal 9	Cal 10	Cal 11	Cal 12	Cal 13	Cal 14	Cal 15	Cal 16	Cal 17	Cal 18	Cal 19	Cal 20	Cal 21	Cal 22	Cal 23	Cal 24	Cal 25	Cal 26	Cal 27	Cal 28	Cal 29	Cal 30				Cal 31	Cal 32	
183	11032110057	42/6 A	Kaddos Ali	Rahimul Bin	Abeda Khutulm		04/2015-15	154	Homestead	0.5000	10719.50	0.00	10720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0				18720				
184	11032112991	42/6 A	Kavwar	Ajgar Ali	Rubin Begum		04/2015-15	154	Homestead	0.5000	10719.50	0.00	10720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0				18720					
185	11032212992	42/6 A	Mrs Minara Begum	Md Rahimul Bin	Mrs Abeda Begum		04/2015-15	154	Homestead	0.2500	5359.75	0.00	5360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	0	0	0				9360	103396					
186	11032212993	42/6 A	Fardin	Moir	Abeda Begum		04/2015-15	154	Homestead	0.2500	5359.75	0.00	5360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	0	0	0				9360							
187	11032110040	42/6 A	Idris Ali	Late Mohom Uddin	Abeda Khutulm		04/2015-15	154	Homestead	0.5000	10719.50	0.00	10720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8000	4200	5600	0				28520	Poser AP						
188	11032110286	11/6 A	Md Kalyan Mia	Late Komol Uddin Bhuyan	Jomru Bhanu		04/2015-15	118	Null	0.7000	9638.30	9638.30	0	0	0	0	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	0	0	0				15033							
189	11032112973	11/6 A	Md Harisul Haque	Kumrul Bin	Jomru Bhanu		04/2015-15	118	Null	0.7000	9638.30	9638.30	0	0	0	0	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	0	0	0				15033								
190	11032112974	11/6 A	Md Kabir Hossain	Late Komol Uddin Yaka	Late Khutulm Begum		04/2015-15	118	Null	0.7000	9638.30	9638.30	0	0	0	0	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0				27358								
191	11032112972	11/6 A	Md Saraf Mia	Late Komol Uddin Yaka	Late Khutulm Begum		04/2015-15	118	Null	0.7000	9638.30	9638.30	0	0	0	0	400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0				27358	Poser AP							
192	11032213249	4/6 A	Sahera	Md. Ali Hossain	Ayesh		04/2015-16	151	Null	3	41,307	41307	0	0	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78000	0	24000	0	0	0			145257	145257				
193	11042113183	72/6 A	Md Bilal Hossain	Abul Samad	Sonal		04/2015-15	850	Null	9.2500	199429.12	199429.12	0	0	0	0	3413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42000	0	0	0				244842	488683	Poser AP				
194	11042113182	72/6 A	Md Elan	Late Samad	Late Sobani		04/2015-15	850	Null	9.2500	199429.12	199429.12	0	0	0	0	3413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42000	0	0	0				244842						
195	11042113225	61/6 A	Abdul Bab	Late Momenul Islam	Asia		4/2015-15	608	Homestead	2.0000	68571.00	0.00	68571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97500	72000	24000	3300	4400	6000				275771	275771					
196	11042114490	89/6 A	Md Islam Molla	Abdul Rajab Molla	Anwar Begum		04/2015-15	736	Null	8.7500	232381.87	232381.87	0	0	0	0	3688	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70000	0	0	0				408063	408063						
197	11052113302	50/6 A	Md Haidar Uddin	Late Sultan Uddin	Late Nigam Heta		05/2015-16	237	Null	1.0000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
198	11052110144	56/6 A	Md Afzar Akter	Late Muzibur Rahman	Mrs. Durrul Anwar Begum		05/2015-16	244	Homestead	3.7500	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
199	11052110143	56/6 A	Md Rahim Uddin	Late Muzibur Rahman	Durrul Anwar		05/2015-16	244	Homestead	3.7500	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
200	11052110142	41/5 A	Md Abul	Md Muzibur Rahman	Jemina Khan		05/2015-16	218	Null	3.0000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

SI No.	ID No.	Area of Book No.	AP's Name	Father's/ Husband's Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	CGSLL	RS	BS	SS	CPRMF	AEE	BR	LIP	VH	RA	BRC	STG	SRG	CGNUC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks									
																																							Cal 1	Cal 2	Cal 3	Cal 4	Cal 5	Cal 6	Cal 7	Cal 8	Cal 9
244	11052112754	53/K HA	Md. Husein Kabir Mofta	Uba Jafar Uddin	Akter Baru	Ranid	01/2015-15	342	Null	7.5000	0.00	0.01	0	0	0	0	25838	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	326419	326419							
		70/K A					01/2015-15	364	Null	8.7500	0.00																																				
		70/K A					05/2015-15	397	Null	4.5000	0.00																																				
		80/K A					05/2015-15	398	Null	-4.0000	0.00																																				
		83/K A					05/2015-15	401	Null	15.0000	0.00																																				
245	11052110165	26/C HA	Anwarul	Late Cam Miah	Dakh Meher	Ranid	05/2015-15	7	Null	2.2500	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71853	71853						
		58/C HA					05/2015-15	13	Null	1.5000	0.00																																				
		50/ MA					05/2015-15	43	Null	1.5000	0.00																																				
		51					05/2015-15	47	Null	1.5000	0.00																																				
246	11052110166	16/C HA	Banqir Ahmmed	Late Cam Miah	Dakh Meher	Ranid	05/2015-15	2	Null	2.2000	0.00	0.01	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71853	71853						
		58/C HA					05/2015-15	13	Null	1.5000	0.00																																				
		50/ MA					05/2015-15	43	Null	1.5000	0.00																																				
		51					05/2015-15	47	Null	1.3000	0.00																																				
247	11052110068	26/C HA	Shanuj Farhin	Late abul kalam	Hafeja Akter	Ranid	05/2015-15	2	Null	2.2500	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71853	71853							
		38/C HA					05/2015-15	13	Null	1.5000	0.00																																				
		50/ MA					05/2015-15	43	Null	1.5000	0.00																																				
248	11052113103	26/C HA	Manwar Miah	Late Chan Miah	Late Dakh meher	Ranid	05/2015-15	2	Null	2.2500	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71853	71853	Power / AP					
		38/C HA					05/2015-15	13	Null	1.5000	0.00																																				
		50/ MA					05/2015-15	43	Null	1.5000	0.00																																				
249	11052110333	50/4	Md. Muktar Hossain	Sahajwala	Lutfur Rahman	Ranid	05/2015-15	40	Null	1.2600	0.00	0.00	0	0	0	0	0	689	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8705	8705				
250	11052110334	50/4	Lofur Nahar	Sahajwala	Ibbro rehna	Ranid	05/2015-15	40	Null	0.9800	0.00	0.00	0	0	0	0	0	637	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9048	9048	
251	11052113229	50/4	Md. Lutfur Rahman	Late Sahajwala	Lutfur Hena	Ranid	05/2015-15	80	Null	1.0600	0.00	0.00	0	0	0	0	0	689	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8705	8705		
252	11052113260	50/4	Hira Akter	Md. Sahajwala	Lutfur Nahar	Ranid	05/2015-15	40	Null	1.0600	0.00	0.00	0	0	0	0	0	689	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8705	8705		
253	11052113261	50/4	Sahina Akter	Delwar Hossain	Lutfur Nahar	Ranid	05/2015-15	40	Null	0.5300	0.00	0.00	0	0	0	0	0	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4352	4352			
254	11052110332	50/4	Eshkon	Shahajwala	Lutfur Nahar	Ranid	05/2015-15	40	Null	1.0800	0.00	0.00	0	0	0	0	0	689	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8705	8705	Power / AP

SI No.	Cal ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	CGDL	RS	BS	SS	CRRMF	AEE	BR	LIP	VH	RA	BRC	STG	SRG	CGNUC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks		
																																							Cal 1	Cal 2
255	11052110141	42/A	Latif	Late Soria	Jorina	Ranab	05/2015-18	38	Homestead	1.9000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21551	21551	
256	11052110142	42/A	Rup Miah	Late Soria Miah	Jorina	Ranab	05/2015-18	38	Homestead	1.9000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21551	21551	
257	11052213039	49/A	Mit Jorina	Late Soria Miah	Amrina	Ranab	05/2015-18	38	Homestead	1.3400	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15199	15199	206848	
258	11052213040	49/A	Rubi	Late Kadu	Jorina	Ranab	05/2015-18	38	Homestead	0.9600	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10889	10889		
259	11052110140	49/A	Md Nanna Miah	Late Soria Miah	Jorina Begum	Ranab	05/2015-18	38	Homestead	1.9000	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17952	17952	Power AP	
260	11062113040	3/KA	Shamshudin Yhyyan	Late Sukur Ali	Md Julaiah a Bibi	Lamjar	06/2015-18	105	Null	23.5000	149436.50	149436.49	0	0	0	0	15275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188000	352711	352711		
261	11021113028	12/A	Abdul Malek	Late Abdul Ali	Sahara Begum	Lamjar	04/15-18	30	Null	15.0000	0.00	0.00	0	0	0	0	9750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96500	106258	106258		
262	11022213074	18/A	Sahara Begum	Md Abu Siddiq	Jorina Begum	Lamjar	04/2015-18	43	Null	14.0000	0.00	0.00	0	0	0	0	9100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90000	98169	98169		
263	11052113148	5/KA	Saber Ullah	Late. Aharnaif Sarkar	Late. Khorsheida Begum	Lamjar	04/2015-18	17	Null	9.2500	0.00	0.00	0	0	0	0	6013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59510	65522	65522		
264	11022213196	17	Rounfara Begum	Late. Akbar Rahman	Late. Momo Tas Begum	Lamjar	04/2015-18	42	Null	16.2500	0.00	0.00	0	0	0	0	10561	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78000	104544	104544		
265	11021113030	11/A	Abu Hanif	Late Omer Ali	Firoza Begum	Lamjar	04/2015-18	29	Null	5.0000	0.00	0.00	0	0	0	0	3250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32100	35418	35418		
266	11022113007	8/KA	Md Tajul Islam	Md Hafiz Uddin	Nurjahan Begum	Lamjar	04/2015-18	23	Null	4.0000	0.00	0.00	0	0	0	0	4004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39630	43634	43634		
267	11022113008	9/KA	Md Nazim	Md Hafiz Uddin	Nurjahan Begum	Lamjar	04/2015-18	23	Null	2.1800	0.00	0.00	0	0	0	0	4017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39720	43776	131045		
268	11022113006	8/KA	Md Nazim	Md Hafiz Uddin	Nurjahan Begum	Lamjar	04/2015-18	23	Null	4.0000	0.00	0.00	0	0	0	0	4004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39630	43634	Power AP		
269	1101110004	15/A	Abdur Razzak	Late Haidi Omer Bibi	Late Faris a Bibi	Chaitan	03/2015-16	2583	Null	5.9000	113573.75	263090	0	0	0	0	6123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	102445	371595	500500		
270	1101110016	27/A	Shohel Miah	Late Abdul Bereh	Jamila Khatun	Chaitan	03/2015-16	2777	Null	3.4200	95494.91	95495	0	0	0	0	2228	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37190	134910	Power AP		
271	1101110013	30/A	SAFAR ALI	LATE HAFIZ UDDIN		Chaitan	03/2015-16	2996	Null	2.5800	73940.01	943168	0	0	0	0	8151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136870	467001			
		32/A					03/2015-16	2997	Null	0.2500	0.00																													
		33/A					03/2015-16	2998	Null	1.2000	41883.77																													
		34/A					03/2015-16	2999	Null	1.5000	34117.33																													
		35/A					03/2015-16	3000	Null	1.6000	36551.31																													
		36/A					03/2015-16	3001	Null	2.0000	55645.00																													
		37/A					03/2015-16	3002	Null	1.6300	45513.47																													
		38/A					03/2015-16	3003	Null	0.8400	23454.90																													
		39/A					03/2015-16	3004	Null	0.9000	33961.25																													
		40/A					03/2015-16	3005	Null	2.9000	72319.23																													
		41/A					03/2015-16	3006	Null	3.7900	105626.27																													
		42/A					03/2015-16	3007	Null	0.2500	6980.42																													
		43/A					03/2015-16	3008	Null	1.5000	41883.75																													

SI No	ID No.	Age of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WB	CFS	GT	SC	TP	CSLL	RS	BS	SS	CRRMF	AEC	BR	LIP	VH	RA	MRC	STG	SRG	CGNLC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks									
272	11042112824	36/9 37/9 38/9 47/9 57/9	Shaher Ali	Late Hafiz Uddin	Zuhair Bibi	Chaitan kanda	03/2015-2810	2810	Null	1.5000	44396.77	402154	0	0	0	0	0	10621	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177000	0	0	0	646572	177000				
273	11042110034	36/9 37/9 38/9 47/9 57/9	Sander Ali	Late Hafiz Uddin	Late Isahara	Chaitan kanda	03/2015-2810	2810	Null	1.5000	44396.77	402154	0	0	0	0	0	10621	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177000	0	0	0	646572		Power AP	
274	11042112921	79/9 81/9 81/9 81/9	Majnun Begum	Mil Jalir Hassan	Fuleca Begu m	Sharna upura	03/2015-134	134	Chala	1.1000	6167.86	30286	0	0	0	0	0	3470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40414	0	0	0	130888			
275	11042112922	79/9 81/9 81/9	Omnaya Begum	Chan. Miah	Fuleca Begu m	Sharna upura	03/2015-134	134	Chala	1.1000	6167.86	30544	0	0	0	0	0	3470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40707	0	0	0	92816			
276	11042112923	79/9 81/9 81/9	Fuleca Begum	Late Dyt Uddin	Sukari	Sharna upura	03/2015-134	134	Chala	0.6700	1643.61	30286	0	0	0	0	0	1989	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28267	0	0	0	86349		38237	
277	11042112920	79/9 81/9 81/9	Huk Sab	Late Dyt Uddin	Regu m	Sharna upura	03/2015-134	134	Chala	8.6600	45802.74	340168	0	0	0	0	0	3470	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	292068	0	0	0	657004		Power AP	
278	11042110068	51	Mansh Chandra	Late Gopal	Late Bibi	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314		Power AP
279	11042110080	51	Sami Kanta Das	Soni kanta de	Late Sami	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314		
280	11042110075	51	Dip Kumar	Dinesh Kumar	Bina Pari	Bijoy Nagar	04/2015-16	16	Homestead	0.9000	30856.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	0	0	0	41657			
281	11042110070	51	Ash Chandra	Late Jagon	Togori Bari	Bijoy Nagar	04/2015-16	16	Homestead	0.9000	30856.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	0	0	0	41657			
282	11042110073	51	Sudh Chandra	Gopal Chandra	Bina Pari	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314			
283	11042110061	51	Dolai Chandra	Dinesh Chandra	Bina Pari	Bijoy Nagar	04/2015-16	16	Homestead	0.9000	30856.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	0	0	0	41657			
284	11042110065	51	Amal Chandra	Sonit Chandra	Late Sunil	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314			
285	11042110071	51	Tushar Chandra	Kanti Chandra	Ponori Bari	Bijoy Nagar	04/2015-16	16	Homestead	0.7200	24685.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8640	0	0	0	33326		833130	
286	11042110072	51	Aruna Chandr	Kakal	Puspa Bari	Bijoy Nagar	04/2015-16	16	Homestead	0.7200	24685.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8640	0	0	0	33326			
287	11042110069	51	Indra ind Chandra	LATE SUBOR	LAKSH MI	Bijoy Nagar	04/2015-16	16	Homestead	0.7200	24685.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8640	0	0	0	33326			
288	11042110084	51	Bivraj Chandra	Late subol	Laksh mi	Bijoy Nagar	04/2015-16	16	Homestead	0.7200	24685.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8640	0	0	0	33326		
289	11042110083	51	Rapon Chandra	Subul Chandra	Laksh mi	Bijoy Nagar	04/2015-16	16	Homestead	0.7200	24685.34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8640	0	0	0	33326			
290	11042113264	51	Sajit Kumar	Sapon Kumar	Togori Bari	Bijoy Nagar	04/2015-16	16	Homestead	0.9000	30856.95	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10800	0	0	0	41657			
291	11042112825	51	Suj Chandra	Ojendra n	Duku Bari	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314			
292	11042112804	51	Khakan Chan	Ojendra n	Duku Bari	Bijoy Nagar	04/2015-16	16	Homestead	1.8000	61713.90	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21600	0	0	0	83314			
293	11042113274	56/9 56/9 56/9	MST RAHMA MA	ABUL KALAM	NURUN NIHAN BEGUM	Bijoy Nagar	04/2015-16	733	Null	6.0000	227919.08	227919	0	0	0	0	0	3900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48000	0	0	0	279819	279819			
294	11042110077	53/9 53/9 53/9	Ratan Kumar Mitra	Late Gopendro Mohon Mitra	Mukul Rani Mitra	Bijoy Nagar	04/2015-55	55	Homestead	2.1250	72856.60	322885	132856	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114900	4500	6000	0	587467	587467		
295	11042110078	53/9 53/9 53/9	Ranjit Kumar Mitra	Late Gopendro Mohon Mitra	Mukul Rani Mitra	Bijoy Nagar	04/2015-55	55	Homestead	2.1250	72856.60	322885	132856	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114900	4500	6000	0	587467	587467		

SI No.	ID No.	Age of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Moaza	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land (AQL)	AL	HL	WB	CFS	GT	SC	TP	COBLL	RS	BS	SS	CRMP	AEC	BR	LIP	VH	RA	NRC	STG	SRG	CGNUC	IGT	KARO	UMI	Total Amount	Payable Amount	Remarks		
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38			
361	11052113312	1/91	Md Afzal Mia	Late Aliman Mia	Hanum Begum	Atabdi	09/2015-16	34	Null	-4.5000	0.00	0	0	0	0	0	2925	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37957	37957		
362	11052210309	26/9	Mir Salim Akbar	Mir Ghosh Uddin Mia	Gaber Boro	Atabdi	05/2015-16	167	Null	7.0000	0.00	0	0	0	0	0	7100	3900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131115	131115		
363	11052110306	21/9	Md Giasuddin Miah	Late Abu Alauyah Mollah	Hajim M	Atabdi	05/2015-16	177	Null	3.0000	0.00	0	0	0	0	0	17500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	227741	227741		
364	11052110363	45	Md Anwar Hossain	Late Abu Bekor Siddiq	Late Amena Begum	Atabdi	05/2015-16	164	Null	4.0000	0.00	0	0	0	0	0	16570	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	215088	215088		
365	11052110153	45/91	Md Akbar Rashed Mia	Subhanur Rahman Mia	Ayemun Begum	Atabdi	05/2015-16	223	Null	1.0000	0.00	0	0	0	0	0	7600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	189634	189634		
366	11067113273	42/9	Md Fardin Khatun	Late Amir Uddin	Late Laila Akter	Lampur	04/2015-16	411	Null	18.5000	117641.50	219985	0	0	0	0	22425	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	517910	517910		
367	11062113306	34/91	Afor Hossain	Late Kama Hossain	Late Langar Ali	Lampur	06/2015-16	462	Null	4.0000	24898.50	96075	0	0	0	0	-4713	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108788	108788		
368	11032113288	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
369	11032113290	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
370	11032113291	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
371	11032113292	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
372	11032113293	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
373	11032113280	3/9	Md Muzib Mia	Late Muzib Mia	Robba Agumun	Agumun	04/2015-16	152	Null	0.6000	8812.38	9812	0	0	0	0	810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14348		Post
374	11032113066	26/9	Zaid	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
375	11032113067	26/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
376	11032113068	26/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
377	11032113069	26/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
378	11032113227	13/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
379	11032113227	13/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
380	11032213228	13/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
381	11032213248	13/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
382	11032213272	9/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
383	11032110064	9/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
384	11032111456	9/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
385	11032110200	2/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
386	11032212930	2/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
387	11032212935	2/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
388	11032210501	2/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post
389	11032113398	10/9	Muzib	Sunil Mia	Rozba Agumun	Agumun	04/2015-16	213	Null	8.6200	118688.78	118689	0	0	0	0	5603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	193252		Post

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	CRMF	AEC	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARD	UMI	Total Amount	Payable Amount	Remarks				
390	11042110061	31/ KA	NOR HOSSAIN	Late Abdul Kuddus	Hossain	Agriculture	04/2015-16	258	VIII	2.0000	51307	1442.20	51307	0	0	0	162.5	0	0	0	0	0	0	0	0	0	0	0	27000	0	0	0	0	0	0	0	81912	81912				
391	11032110193	41/ GA	MD. SHAHAB UDDIN	LATE MD. KASUR UDDIN	NUR JAHA N	Agriculture	04/2015-16	353	VIII	0.2500	3442	8884.5	0	0	0	0	325	0	0	0	0	0	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	11210	11210				
392	11032110074	46/1 ID 47/ UM A 48/1 A 15 15	SHAMBO KANTA DAS	Late borda kanta dash	Seity Kanta Dash	Agriculture	04/2015-16	359	Homes lead	1.7000	36446	133182.63	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72000	91400	27784	37045.7	6000	0	0	0	0	357413	574229	For et AP			
393	11032112970	46/E ID 47/ UM A 48/T A	BINOCH KUMAR DASH	BORUDA KANTO DAS	GURI GONA DAS	Agriculture	04/2015-16	360	Homes lead	3.9500	58664	124491.13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216816				
394	11032110039	42/ KA 23	MD EYASIN MAHA	OLIMUD DIN	NUR JAHA N	Agriculture	04/2015-16	354	Homes lead	0.5600	12006	12005.84	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72000	8960	4140	5520	6000	0	0	0	0	108626	143819	For et AP			
395	11032210042	42/ KA	TANIA NOR	OLIMUD DIN	NUR JAHA N	Agriculture	04/2015-16	354	Homes lead	0.2800	6003	6002.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10483			
396	11032210038	42/ KA	NOR	OLIMUD DIN	NUR JAHA N	Agriculture	04/2015-16	354	Homes lead	0.1000	2144	2143.9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3744			
397	11032215295	42/ KA	NOR	OLIMUD DIN	NUR JAHA N	Agriculture	04/2015-16	354	Homes lead	0.2800	6003	6002.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10483		
398	11032213294	42/ KA	NOR	OLIMUD DIN	NUR JAHA N	Agriculture	04/2015-16	354	Homes lead	0.2800	6003	6002.92	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10483		
399	11032113666	42/ KA	JAHIRUL	ABTUR	ANW	Agriculture	04/2015-16	354	Homes lead	0.6800	14579	14578.52	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25459	25459		
400	11032110253	18/ KA 22/ CA 30/ GA	MD JASIM	Abtur Rafiq Bhuyan	Satma Chaturin	Agriculture	04/2015-16	222	VIII	7.5000	103268	103267.5	0	0	0	0	14625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	504428	896760	For et AP
401	11032110252	18/ KA 22/ CA	BASHEER AHAMMED	NOFIE BHUYAN	SALMA AKTE	Agriculture	04/2015-16	196	VIII	10.0000	137690	248033.49	0	0	0	0	11375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	392332			
402	11032111477	18/ KA 22/ CA	MD DELW	MD DELW	DELW	Agriculture	04/2015-16	354	Homes lead	7.5000	160793	160792.49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	280792	280792		
403	11032113580	18/ KA 22/ CA	MD DELW	MD DELW	DELW	Agriculture	04/2015-16	252	VIII	7.5000	103268	103267.5	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	226643	226643	
404	11032213581	18/ KA 22/ CA	MD DELW	MD DELW	DELW	Agriculture	04/2015-16	252	VIII	7.5000	103268	103267.49	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168142	168142	
405	11032110060	31/ KA 31/ KA 41/ UM A 41/ UM A	MD ANUAR UL HAQUE	Late Abdul Latif	Late Mehe rume sa	Agriculture	04/2015-16	278	VIII	0.3750	5163	1893.37	57653.49	0	0	0	0	893.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134480	134480	
		31/ KA					04/2015-16	153	VIII	1.0000	13769																															
		41/ UM A					04/2015-16	355	Homes lead	1.0000	20053																															
		31/ KA					04/2015-16	278	VIII	0.3750	5163																															
		42/1 A					04/2015-16	153	VIII	1.0000	13769																															

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband's Name	Mother's Name	Misra	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CPS	GT	SC	TP	COBLL	RS	BS	SS	OPRMF	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNAC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks			
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38				
		39/A 47/A 57/A 28/EA				03/2015-16 03/2015-16 03/2015-16 03/2015-16	2811 2892 3545 2778	Null Null Null Null	1.6300 0.8300 0.5000 21.5000	45514 23276 13961 458869																															
416	11012112825	50/EA 49/EA 58/EA 37/EA 29/EA 36/EA 38/EA 37/EA 39/EA 47/EA	ROTIQON ALI	LATE HAFIZ ALI	LATE JOHO RA	Choita nkanda	02/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16 03/2015-16	2995 2994 3547 3545 2783 2808 2810 2809 2811 2892	Null Null Null Null Null Null Null Null Null Null	2.5800 3.7900 0.2500 0.5000 1.5000 2.0000 1.5800 1.6600 1.6300 0.8400	72040 109826 6881 13961 41884 50845 44118 46351 45514 23455	65976.43	0	0	0	0	10613	0	0	0	0	0	0	0	0	0	0	0	0	177589	0	0	0					644178	644178		
417	11011110956	36	MD HOSSAIN N	Late Mizanur Rahman	Monu ara Begum	Choita nkanda	02/2015-16 03/2015-16 03/2015-16 03/2015-16	3544 3543 2993 3544	Homes lead Null Null Structure	1.6250 3.0000 4.5000 0.0000	59933	18934.05	59933.24	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	72000	114713	2160	2880	6000					451977	451977			
418	11011110247	55/EA	MD. HASAN ALI	Late Mizanur Rahman	Monu ara Begum	Choita nkanda	02/2015-16 03/2015-16 03/2015-16	3543 2993 3543	Null Null Homes lead	3.0000 4.5000 2.0000	83768	18934.04	73764	0	0	0	4875	1500	0	0	0	0	0	0	0	0	0	122363	2160	2880	0					396958	396958				
419	11011110953	50/EA	Al Amin	Mizanur Rahman	Monu ara	Choita nkanda	03/2015-16	3543	Homes lead	2.0000	73764	804.00	73764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60000	0	0	0					114968	114968			
420	11012110248	07 07	Abdul Baten	Late Chan Mia	Late Gulba har	Choita nkanda	03/2015-16 03/2015-16 03/2015-16	3543 3544 3544	Null Homes lead Structure	2.4000 1.6250 0.0000	67014	8763.87	59933.25	0	0	0	1560	0	0	0	0	0	0	0	0	0	0	72000	59250	2160	2880	6000					270797	270797			
421	11012110250	56 56	SAB MIA	CAN MIA	GDLB AHAB	Choita nkanda	03/2015-16 03/2015-16 03/2015-16	3544 3544 3544	Homes lead Homes lead Homes lead	0.8125 0.8125 1.6250	29967	8	59933.24	0	0	0	0	0	0	0	0	0	0	0	0	0	72000	33130	1500	2000	6000					174583	174583				
422	11012110249	10 08 08	MD MAZU MIA	Chan Mia	Gulba har	Choita nkanda	03/2015-16 03/2015-16 03/2015-16	3544 3543 3544	Homes lead Null Structure	1.6250 2.4000 0.0000	59933	8763.87	59933.25	0	0	0	1560	4200	0	0	0	0	0	0	0	0	72000	50250	3600	4800	6000					278357	278357				
423	11012213184	53/EA	FEROIA BEGUM	ABDUR RAHMAN	GOL NAHAN	Choita nkanda	03/2015-16	3543	Null	1.2000	83007	8907	0	0	0	0	780	0	0	0	0	0	0	0	0	0	0	18050	0	0	0					47337	47337				
424	11011111983	53/EA	JAHANGIR	RENU	SALE HA	Choita nkanda	03/2015-16	3541	Homes lead	1.0000	110646	8	59933.25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117500	0	0	0					350379	350379				

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	OPBMP	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARO	UAI	Total Amount	Payable Amount	Remarks			
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38				
464	11062113567	47/KA	MD SOHEL	GIAS UDDIN	PARVIN	Langur di	06/2015-16	424	Null	1.8700	11891	11891.33	0	0	0	0	1215.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28067				
465	11062113568	47/SA 34/CA 37/UM A	MUHAMMAD AMINUL HAQUE BHUIYAN	Late Mubammad Ghaydur Shuyan	Parvin Begum	Langur di	06/2015-16	402	Null	1.3400	8521	27370.95	0	0	0	0	2788.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64179			
466	11062113532	25/A	MD DALIM BHUYAN	ABU DAUAN BHUYAN	AFIA BEGUM	Langur di	06/2015-16	237	Null	2.0000	12718	12718	0	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30018	30018		
467	11062113533	25/KA	RAKTIAR BHUYAN	ABU DAUYAN	AFIA	Langur di	06/2015-16	237	Null	2.0000	12718	12718	0	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30018	30018		
468	11062213555	40/KA	SALEHA PARVIN	ANWAR HOSSAIN	MST SUFIA	Langur di	06/2015-16	409	Null	0.8300	5278	5277.97	0	0	0	0	539.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12457		Power AP	
469	11062113554	40/KA	MD A BATEN BHUYAN	Late Jamshed Ali	Sufia Begum	Langur di	06/2015-16	409	Null	5.6500	35928	35928.55	0	0	0	0	3672.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84801			
470	11062213557	40/KA	MORJO M BEGUM	SAYEDU R RAHAMAN	SUFIA BEGUM	Langur di	06/2015-16	409	Null	0.8300	5278	5277.97	0	0	0	0	539.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12457			
471	11062113569	40/KA	MOHAMMED AMAN ULLAH	OLAU UDDIN	JAHNA NARA	Langur di	06/2015-16	409	Null	0.8200	2093	2094.88	0	0	0	0	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4803			
472	11062213556	40/KA	HOSNER A	NURU MIH	SUFIA	Langur di	06/2015-16	409	Null	0.8300	5278	5277.97	0	0	0	0	539.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12457		
473	11062213558	40/KA	RASDA BEGUM	Late Jamshed Ali	Sufia Begum	Langur di	06/2015-16	409	Null	0.8300	5278	5277.97	0	0	0	0	539.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12457		
474	11062213559	40/KA	NASIMA BEGUM	Late Jamshed Ali	Sufia Begum	Langur di	06/2015-16	409	Null	0.8300	5278	5277.97	0	0	0	0	539.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12457		
475	11062213561	40/KA	SALMA	SOLAYMAN	LATE JAHNA NARA	Langur di	06/2015-16	409	Null	0.1600	1017	1017.41	0	0	0	0	104	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3401			
476	11062213560	40/KA	SAIEDA BEGUM	ANWAR A BEGUM	LATE JAHNA NARA BEGUM	Langur di	06/2015-16	409	Null	0.1700	1081	1081.03	0	0	0	0	110.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2552			
477	11062113563	40/KA	MD WALI ULLAHA	Late Jamshed Ali	Sufia Begum	Langur di	06/2015-16	409	Null	1.6500	10492	10491.95	0	0	0	0	1072.3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63765		
478	11062213562	40/KA	MST JOYTON NESHA	MO AFANUR MOLLA	LATE JAHNA NARA BEGUM	Langur di	06/2015-16	409	Null	0.1700	1081	1081.03	0	0	0	0	110.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2552			
479	11062213152	4/KA	AFASA BEGUM	LATE SUKUR ALI BHUIYAN	LATE AMIN A CHAT UN	Langur di	06/2015-16	106	Null	4.5000	26636	26635.36	0	0	0	0	2925	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67541	67541		
480	11062113151	4/KA 6/KA	ABOUL HAMEED	Late Sakur Ali Bhuyan	Aytha Chaturin	Langur di	06/2015-16	106	Null	10.0000	83590	83590	0	0	0	0	6500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150090	150090		
							05/2015-16	127	Null	2.2500	17516																														

SI No.	ID No.	Age of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Misra	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	CPMP	AEC	BR	LIP	VH	RA	BNC	STG	SRG	CGNAC	SGT	KARD	UM	Total Amount	Payable Amount	Risks					
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38						
481	11052112931	8/K A	SAMSUL ALAM	Late Eidro Ali	Late Nassia Khatun	Berarkur	05/2015-16	129	Null	4.5700	35577	275371.82	0	0	0	0	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	376062		Power of AP				
		05/2015-16					131	Null	7.8300	60957																																	
		05/2015-16					132	Null	9.7500	75904																																	
		05/2015-16					155	Null	2.2200	17283																																	
		05/2015-16					159	Null	2.3300	18139																																	
482	11052212959	4/K A	RAHANA AKTER	SAMSUL ALAM	FATE MA BEGUM	Berarkur	05/2015-16	127	Null	0.1400	718	27948.55	0	0	0	0	2366	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46715				
		05/2015-16					129	Null	0.5700	4437																																	
		05/2015-16					131	Null	0.9900	7707																																	
		05/2015-16					132	Null	1.2100	9420																																	
		05/2015-16					155	Null	0.2800	2180																																	
483	11052112932	4/K A	MD NURUL ISLAM	Late Eidro Ali	Late Nassia Khatun	Berarkur	05/2015-16	127	Null	2.2500	17516	238642.12	0	0	0	0	19091	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	379896	1214782	
		05/2015-16					129	Null	4.5700	35577																																	
		05/2015-16					131	Null	7.8300	60957																																	
		05/2015-16					132	Null	9.7500	75904																																	
		05/2015-16					155	Null	2.2200	17283																																	
484	11052112957	4/K A	MANIK MIA	Late Shahajal Hossain	Rehanna Begum	Berarkur	05/2015-16	127	Null	1.4000	10899	194093.79	0	0	0	0	11198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222739		
		05/2015-16					129	Null	2.6600	20708																																	
		05/2015-16					131	Null	4.5700	35577																																	
		05/2015-16					132	Null	5.7000	44375																																	
		05/2015-16					155	Null	1.2900	10043																																	
485	11052212958	4/K A	BITHA AKTER	Late Shahajal Hossain	Rehanna	Berarkur	05/2015-16	127	Null	0.7000	5450	67927.87	0	0	0	0	5596.5	0	0	0	0	0	0	0	0	0	0	0	78000	0	36745	0	0	0	0	0	0	0	0	0	189369		
		05/2015-16					129	Null	1.3400	10432																																	
		05/2015-16					131	Null	2.2800	17750																																	
		05/2015-16					132	Null	2.8400	22109																																	
		05/2015-16					155	Null	0.6400	4982																																	

SI No	ID No.	Age of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Masaka	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	CPMPF	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	SGT	KARO	UAI	Total Amount	Payable Amount	Remarks	
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38		
502	11042112962		IBRAHIM MIAH	Late Amir Ali	Late Joyrabi Bibi	Sripoti Chak	04/2015-15	23	Naft	5.7500	129375	129375	288437.5	0	0	0	3732.5	0	0	0	0	0	0	0	0	0	0	0	49750	0	0	0	0	0	0	0	471300	471300	Power AP
503	11042112963		RAMKAN ALI	Late Amir Ali	Late Joyrabi Bibi	Sripoti Chak	04/2015-15	23	Naft	5.7500	129375	129375	288437.49	0	0	0	3732.5	0	0	0	0	0	0	0	0	0	0	0	49750	0	0	0	0	0	0	0	471300	471300	
504	11042112961		IQBAL HOSSAIN	Late Amir Ali	Late Joyrabi Bibi	Sripoti Chak	04/2015-15	23	VHU	3.2500	288438	129375	288437.5	0	0	0	3732.5	1200	0	0	0	0	0	0	0	0	0	0	49750	0	0	0	0	0	0	0	472500	472500	
505	11042110230	76/N HA	Murad Islam	Late Mubared Ali	Late Ayur Jeeza	Sripoti Chak	04/2015-16	21	Harvest land	8.5000	754375	303750	843125	0	0	0	6775	0	0	0	0	0	0	0	0	0	0	0	155000	1650	2200	0	0	0	0	0	1295000	1295000	
506	11042113459	76/KA ISLAM	SERAJUL ISLAM	Late Mubared Ali	Late Amin a Begu	Sripoti Chak	04/2015-16	22	Homestead	0.8750	77656	117675	77656.25	0	0	0	3984.5	0	0	0	0	0	0	0	0	0	0	0	27140	0	0	0	0	0	0	0	246706	493113	Post AP
507	11042213460	76/KA ISLAM	NURUZH AN BEGUM	SERAJUL ISLAM	LATE UNNE SA	Sripoti Chak	04/2015-16	22	Naft	4.1200	137667	197942.88	77656.18	0	0	0	3978	0	0	0	0	0	0	0	0	0	0	0	27150	0	0	0	0	0	0	0	246407	246407	
508	11042112964	76/N HA U/D/S	Md Kasim Miah	Late Kamal Ali	Late Momena Khatoon	Sripoti Chak	04/2015-16	23	Harvest land	8.0000	710000	237500	720000	0	0	0	4550	28800	0	0	0	0	0	0	0	0	0	0	101000	1650	2200	0	0	0	0	0	1009700	1009700	
509	11042112960	77/U HA O/S	Rafiqul Islam	Late Komol Ali	Late Momena Khatoon	Sripoti Chak	04/2015-16	23	Naft	4.0000	30000	90000	976250	0	0	0	2600	16500	0	0	0	0	0	0	0	0	0	22000	122000	12884	16112	6000	0	0	0	0	1513546	1513546	
510	11042113303	74/N HA	Md Zakariyya	Late Omor Ali	Late Amin a	Sripoti Chak	04/2015-16	25	Naft	7.5000	168750	168750	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	22500	0	0	0	0	0	0	0	196125	196125	
511	11052115254	74/KA ISLAM	MD ABEED ALI	Late Abdur Rahman	Late Rafatun	Sripoti Chak	04/2015-15	25	Naft	13.0000	337500	98049	0	0	0	0	16575	0	0	0	0	0	0	0	0	0	0	0	85500	0	0	0	0	0	0	0	591324	591324	
512	11052110171	50/KA ISLAM	Md Delower Hossain	Late Totu Md	Tokana Begum	Tilchan di	05/2015-16	272	Naft	27.0000	0	0	0	0	0	0	0	28975	0	0	0	0	0	0	0	0	0	58500	0	595197	0	0	0	0	0	680672	680672		
513	11052213143	05/HA ISLAM	Momena Begum	Momena Ali	Mukto	Tilchan di	05/2015-16	305	Naft	0.8000	0	0	0	0	0	0	4723	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	108033	108033	

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	OPMP	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARO	UAI	Total Amount	Payable Amount	Remarks						
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38							
		66/1/ha					05/2015-16	318	Null	6.4500	0																																	
514	11052110177	74/1/A	ME Ishaq Uddin Bhuiyan	Late Rahim Uddin Yule	Late Samma Anshu Begum	Tichan di	05/2015-16	329	Null	0.5000	0	0	0	0	0	0	4225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	97449	97449				
515	11052113117	72/1/A	ME Omar Chan	Late Abdul Rahman	Hafsa Begum	Tichan di	05/2015-16	327	Null	24.0000	0	0	0	0	0	0	9100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	209689	209689			
518	11052110149	56/1/A	ME Kamal	Abdul Ador	Chand Biban	Tichan di	05/2015-16	295	Null	7.5000	0	0	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112441	112441		
517	11052113112	65/1/A	Haji ME Abu Saif	L. Kazi Abdul Malek	Syeha Begum	Tichan di	05/2015-16	304	Null	3.0000	0	0	0	0	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44976	44976		
518	11052213171	72/1/A	Rahela Akter	Jalim Mia	Safwa Khatun	Tichan di	05/2015-16	322	Null	7.0000	0	0	0	0	0	0	4500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104945	104945		
519	11052113180	73/1/A	MD JAMAN MIYA	L.MOSLE M MIYA	MOM TAI BEGUM	Tichan di	05/2015-16	328	Null	3.3100	0	0	0	0	0	0	2152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49624	49624	Power AP	
520	11052113191	73/1/A	MD MONIR HOSSAIN	MOSLEM MA	MOM TAI BEGUM	Tichan di	05/2015-16	328	Null	3.3100	0	0	0	0	0	0	2152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49624	248872			
521	11052113182	73/1/A	KAMAL HOSSAIN	MOSLEM MIYA	MOM TAI BEGUM	Tichan di	05/2015-16	328	Null	3.3100	0	0	0	0	0	0	2152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49624				
522	11052113232	35/1/A	MD JASHMIA	Late Lal mia	Rabea Begum	Tichan di	05/2015-16	277	Null	2.7500	0	0	0	0	0	0	1787.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41226	41226	Power AP
523	11052213233	35/1/A	RAMEYA	KALAM MOLLA	TOPIR UN	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
524	11052213234	35/1/A	RAREYA	Late Lal mia	Late Khayrunnesa	Tichan di	05/2015-16	277	Null	2.7900	0	0	0	0	0	0	1807	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41678	41678	
525	11052213235	35/1/A	ROJNA AKTER	LAL MIA	RABEYA	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
526	11052213236	35/1/A	ROJYA BEGHUM	Late Lal mia	Rabea Begum	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
527	11052213237	35/1/A	SABINA	Late Lal mia	Rabea Begum	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
528	11052213238	35/1/A	MST SELJNA AKTER	Late Lal mia	Rabea Begum	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
529	11052213239	35/1/A	RUKSANA AKTER	LAL MIA	RABEYA BEGUM	Tichan di	05/2015-16	277	Null	1.3700	0	0	0	0	0	0	890.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20539	20539	
530	11052213241	35/1/A	SULYAN	JDI MIA	ASIA	Tichan di	05/2015-16	277	Null	0.4600	0	0	0	0	0	0	435.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	117045	117045	Power AP

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COBLL	RS	BS	SS	CPMP	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARO	UAI	Total Amount	Payable Amount	Remarks	
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38		
531	11052213242	57/ GA	ICHI AKTER	NAVEM	SEKUL BEGUM	Tichan di	05/2015-16	295	Null	0.2100	0						357.5																				8246		AP
532	11052213243	55/ KHA	JHARNA AKTER	JAI MIA	SEKUL Y	Tichan di	05/2015-16	277	Null	0.3800	0						357.5																				8246		
533	11052213244	57/ GA	SUMAYA AKTER	JAI MIA	SEKUL AKTER II	Tichan di	05/2015-16	295	Null	0.1700	0						357.5																				8246		
534	11052113245	55/ KHA	MD JAHID	JAI MIA	RABE YA	Tichan di	05/2015-16	277	Null	0.7700	0						734.5																				16941		
535	11052213246	55/ KHA	JU AKTER	JAI MIA	SHULY AKTER II	Tichan di	05/2015-16	277	Null	0.3800	0						357.5																				8246		
536	11052213177	61/ KHA	MRS KOWSER PARVIN	NURUL ISLAM	HALI MA KHAT UN	Tichan di	05/2015-16	300	Null	0.9900	0						253.5																				5847		Power AP
537	11052113178	61/ KHA	NAZRUL ISLAM	Late Abdur Rahaman	Sobur un Begum	Tichan di	05/2015-16	302	Null	2.3300	0						1514.5																				34932		
538	11052113175	61/ KHA	ABR HULMA SHUVO	NURUL ISLAM	PARVIN	Tichan di	05/2015-16	300	Null	1.2900	0						838.5																				10340		
539	11052113176	61/ KHA	MD AZIZUL	ABDUR RAHMAN	SOBU UN BEGUM	Tichan di	05/2015-16	300	Null	2.3300	0						1514.5																				34932		
540	11052213178	61/ KHA	MSTJ MILA BEGUM	SHAHAB UDDIN	TOBU RUMUN ESA	Tichan di	05/2015-16	300	Null	1.1700	0						760.5																				17541		
541	11052213179	61/ KHA	HELENA BEGUM	AWAL	TOFIR UN NESA	Tichan di	05/2015-16	300	Null	1.1700	0						760.5																				17541		
542	11052213180	61/ KHA	MST GAMINA BEGUM	HASEN ALI	RAHA TUN	Tichan di	05/2015-16	300	Null	1.1700	0						760.5																				17541		
543	11052213181	61/ KHA	YOMME HANI	NURUL ISLAM	PARVIN	Tichan di	05/2015-16	300	Null	0.6500	0						432.5																				9745		
544	11052113334	56/ KHA	MD RIFON MIA	Late Joyntal Uddin	Rashida Begum	Tichan di	05/2015-16	296	Null	2.7700	0						3035.5																				70013		Power AP
545	11052113335	57/ KHA	LITON MIA	JAMAL UDDIN	RAJHI DA	Tichan di	05/2015-16	295	Null	1.9000	0						3029																				69863		
																																				110274			

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Months	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	3C	TP	COBLL	RS	BS	SS	CPRMF	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARD	UAI	Total Amount	Payable Amount	Remarks									
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38										
546	1105211336	57/ KHA	MD (MOH) NIA	JAMAL UDDIN	RASID A	Tichan di	05/2015-16	295	Null	1.9000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70013										
		58/ KHA	MD (MOH) NIA	JAMAL UDDIN	RASID A	Tichan di	05/2015-16	296	Null	2.7700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
547	1105221337	56/ KHA	MST RAGDA AKTER	JAMAL UDDIN	BILAT UN	Tichan di	05/2015-16	295	Null	0.8000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29984									
		57/ KHA	MST RAGDA AKTER	JAMAL UDDIN	BILAT UN	Tichan di	05/2015-16	296	Null	1.2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
548	11052113472	53/ NIA	TAYEB HOSSAIN	ABDUL MOJIB	AMBI A CHAT UN	Tichan di	03/2015-16	273	Null	4.5000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	243622	243622								
		54/ NIA	TAYEB HOSSAIN	ABDUL MOJIB	AMBI A CHAT UN	Tichan di	03/2015-16	274	Null	11.7500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
549	11052110189	62/ KA	KHOHAN BHUYAN	Late Oaj uddin Vula	Fasila tunne sa	Tichan di	05/2015-16	301	Null	7.5000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146173	146173								
		70/ SA	KHOHAN BHUYAN	Late Oaj uddin Vula	Fasila tunne sa	Tichan di	05/2015-16	324	Null	0.2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
		71/ KA	KHOHAN BHUYAN	Late Oaj uddin Vula	Fasila tunne sa	Tichan di	05/2015-16	326	Null	2.0000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
550	11052113332	58/ GA	MOHAMMAD ALI	Late Ealai	Late chon di	Tichan di	05/2015-16	298	Null	16.5000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	247370	247370						
551	11052110176	62/ GA	MD SATAN BHUYAN	Late najuddin vula	Fajjar unnes a	Tichan di	05/2015-16	301	Null	6.5000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	131181	131181						
		70/ CA	MD SATAN BHUYAN	Late najuddin vula	Fajjar unnes a	Tichan di	05/2015-16	324	Null	0.2500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
		71/ GA	MD SATAN BHUYAN	Late najuddin vula	Fajjar unnes a	Tichan di	05/2015-16	326	Null	2.0000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
552	11052113408	73/ KHA	MD SHAHAL AM NIYA	LATE MOJIB M MIAN	MOJIB OTAZ BEGUM	Tichan di	05/2015-16	328	Null	3.3200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49774	49774				
553	11052213589	62/ KHA	JAHNAR A	OYAL UDDIN BHUYAN	FOJIL ATUN HESA	Tichan di	05/2015-16	301	Null	1.0000	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14992	14992					
554	11042113117	52/ NIA	Abdul Aziz Mia	Late Fojjar Ali	Late Tare tan	Banab ood	04/2015-16	22	Null	12.2500	10694	10694	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235786	235786				
555	11042113129	53/ A	Abu Hanfa	Late Edhis	Late Tahatu m	Banab ood	04/2015-16	23	Null	6.2500	5454	5454	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	156503	156503				
556	11042113082	53/ A	Mr Abdul Rob Mia	Late Ahmad Ali	Late Nita Begu m	Banab ood	04/2015-16	23	Null	2.5400	22350	22350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32974	62948			
557	11042113081	53/ A	Mr Alauddin Rahman	Ahmad Ali	Late Nita Begu m	Banab ood	04/2015-16	23	Null	2.5400	22350	22350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32974	Power / AP				
558	11042110126	41/ NIA	Abul Hanuon	Mahamud Ali	Fajjar Begu m	Banab ood	04/2015-16	10	Null	6.5000	56748	56748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83723	83723			
559	11042113084	49/ A	Mr Abdul Hanuon	Mohamud Ali	Mohamud Khatur m	Banab ood	04/2015-16	19	Null	2.2000	19207		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137746	137746			
		40/ A	Mr Abdul Hanuon	Mohamud Ali	Mohamud Khatur m	Banab ood	04/2015-16	9	Null	3.2000	19142		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		53/ A	Mr Abdul Hanuon	Mohamud Ali	Mohamud Khatur m	Banab ood	04/2015-16	23	Null	2.8800	22879	8175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
		53/ C HA	Mr Abdul Hanuon	Mohamud Ali	Mohamud Khatur m	Banab ood	04/2015-16	23	Null	3.6400	31954		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
560	1102110128	41/ NIA	ANOWAR	MOHAMMAD ALI	REHA BEGUM	Banab ood	04/2015-16	10	Null	6.5000	56748	56748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83723	Power / AP

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband's Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WB	CFS	GT	SC	TP	COBLL	RS	BS	SS	OPMP	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARO	UAI	Total Amount	Payable Amount	Remarks			
Col 1	Col 2	Col 3	Col 4	Col 5	Col 6	Col 7	Col 8	Col 9	Col 10	Col 11	Col 12	Col 13	Col 14	Col 15	Col 16	Col 17	Col 18	Col 19	Col 20	Col 21	Col 22	Col 23	Col 24	Col 25	Col 26	Col 27	Col 28	Col 29	Col 30	Col 31	Col 32	Col 33	Col 34	Col 35	Col 36	Col 37	Col 38				
561	11042110127	41/0/NA	ICRIS ALI	Mohammad Ali	Reza Begum	Bazina land	04/2015-16	10	Null	6.5000	36748	36748	0	0	0	0	4225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	83723			
562	11042113303	54/GA	M.A. BASAR	Late Hasi Abdul Barez	Late Aman a	Bazina bond	04/2015-16	33	Null	3.3300	57801	113063.29	0	0	0	0	37579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168536		Power AP
563	11042113304	54/GA	MD ABOUL MATIN BHUYAN	Late Hasi Abdul Barez	Late Aman a	Bazina bond	04/2015-16	43	Null	6.3300	55264	113063.29	0	0	0	0	7579	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168536	500081	
564	11042113305	54/GA	SALAM BHUYAN	Late Hasi Abdul Barez	Late Aman a	Bazina bond	04/2015-16	43	Null	6.3400	55351	113063	0	0	0	0	7592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	168889		
565	11042213494	41/0/ID	HAFSA AKTER	MD ABU MUSA	HAFI MA	Bazina bond	04/2015-16	10	Null	3.3000	30557	86554.75	0	0	0	0	2275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45082	45082		
566	11042213519	35/KA	UMIA AKTER	Late Ehdre Ali	SHARI BAN	Bazina bond	04/2015-16	44	Null	2.0000	17461	17461	0	0	0	0	1300	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25761		Power AP	
567	1104213520	35/KA	BAWAUD DIN	Late Ehdre Ali	Late Shorsamu	Bazina bond	04/2015-16	44	Null	4.0000	94922	94923.98	0	0	0	0	3250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56705	82484		
568	11042130124	46/KA	MD SIDDIQUE RAHAMAN	Late Md. Nurab Ali Mather	Mt. Aysha Akter	Bazina bond	04/2015-16	16	Null	7.0000	61314	61313.48	0	0	0	0	4550	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109643	109643		
569	11042113344	55/KA	HABIB UR RAHMANN	LATE RELAYST HOSSAIN	LATE ROY MONTESA	Bazina bond	04/2015-16	44	Null	14.0000	122227	122227	0	0	0	0	9100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	199827	199827	
570	11042130130	51/KA	MD HANIFA	SHAMSUL HAQUE	RASID REGUM	Bazina bond	04/2015-16	21	Null	2.0000	17461	185322.75	0	0	0	0	10075	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195648	195648		
571	11042133302	47/KA	NASIR	Late Sanaula h.	Late Nurzhan	Bazina bond	04/2015-16	17	Null	5.5000	48018	85479.75	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96604	96604		
572	11042133199	42/KA	MRAH BAKUL	Late Siraz Uddin	Late Halima	Bazina bond	04/2015-16	12	Null	1.5000	13096	124846.15	0	0	0	0	9295	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184191	184191		
573	11042130135	43/KA	ABUL HOSAN	Late Razzob Ali	Reja	Bazina bond	04/2015-16	13	Null	4.0000	34922	52383	0	0	0	0	3900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77283		Power AP	
574	11042130141	43/KA	MCHER HOGAN	Late Rozzob Ali	Reja	Bazina bond	04/2015-16	13	Null	4.0000	34922	52383	0	0	0	0	3900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96783	174066		
575	1105213398	4/NA	A. Sahlam	Afajuddin	Sonia	Kufind	05/2015-16	86	Null	6.3000	0	0	0	0	0	0	4225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	87629	87629		
576	1105213363	10/NA	A. Abdul Munan	late kaku rousi	late sefat	Kufind	05/2015-16	447	Null	4.6300	0	0	0	0	0	0	3738	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77518			
577	1105213364	10/NA	A. Md Salim	Kulu Manah	Fakru	Kufind	05/2015-16	447	Null	4.6300	0	0	0	0	0	0	3738	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	77518			

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Muzas	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WB	CFS	GT	SC	TP	COSSL	RS	BS	SS	OPMP	AEE	BR	LIP	VH	RA	BRC	STG	SRG	CGAUC	IGT	KARO	UAI	Total Amount	Payable Amount	Remarks
594	11052113351	26/KA	MD AMRNU HOQUE	Late Abdur Baham n Maital	Late Dokes a Aktar	Kahind	05/2015-16	459	Nafl	8.0000	0	0	0	0	0	5200	0	0	0	0	0	0	0	0	0	0	0	0	102652	0	0	0			107852	107852		
595	11052113320	11/NA	Md Inouar Ali Bhuyan	L.Md Naveed Siddiq	L.Banu Bibi	Kahind	05/2015-16	408	Nafl	1.0000	0	0	0	0	0	650	0	0	0	0	0	0	0	0	0	0	0	0	12811	0	0	0			13481	13481		
596	11052113301	34/NA	Md Masum Ali	Md Jaman Uddin	Ayhan Hoss	Kahind	05/2015-16	492	Nafl	11.1000	0	0	0	0	0	7215	0	0	0	0	0	0	0	0	0	0	0	0	141425	0	0	0			149644	149644		
597	11052113171	11/NA 10/NA	Md Hasin Md Azim Uddin	Md Azim Uddin	Sayma n Nesa	Kahind	05/2015-16 05/2015-16	437 497	Nafl	11.0000 15.0000	0	0	0	0	0	16000	0	0	0	0	0	0	0	0	0	0	0	0	333618	0	0	0			350518	350518		
598	11052113297	16/NA	Md Masum Md Masum Uddin	Md Masum Uddin	Sufara n Nesa	Kahind	05/2015-16	496	Nafl	5.0000	0	0	0	0	0	3250	0	0	0	0	0	0	0	0	0	0	0	0	64157	0	0	0			67407	67407		
599	11052113111	17/NA	Md Masum Md Masum Uddin	Md Masum Uddin	Sufara n Nesa	Kahind	05/2015-16	495	Nafl	7.5000	0	0	0	0	0	4875	0	0	0	0	0	0	0	0	0	0	0	0	96236	0	0	0			101111	101111		
600	11052113348	13/NA	MD JAMAR HOSEN	L.ABUL SAMAD	SIFAR a BEGUM	Kahind	05/2015-16	439	Nafl	1.2500	0	0	0	0	0	0	19013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	394332	394332	
		05/2015-16					440	Nafl	1.0000	0																												
		05/2015-16					441	Nafl	15.0000	0																												
		05/2015-16					442	Nafl	12.0000	0																												
601	11052113313	17/KA 18/KA	MD AHAMM ED ALI	Late kalu mia	Late Johor a begu	Kahind	05/2015-16 05/2015-16	443 444	Nafl	1.0000 3.0000	0	0.00	0	0	0	1900	0	0	0	0	0	0	0	0	0	0	0	0	25663	0	0	0			26963	26963		
602	11052113591	19/NA 27/KA 28/KA	MD AB RAHIM	Late Mizanur Rahman	Late zaher a begu	Kahind	05/2015-16 05/2015-16 05/2015-16	445 460 461	Nafl	1.0000 4.5000 1.7500	0	0	0	0	0	4712.5	0	0	0	0	0	0	0	0	0	0	78000	0	93028	0	0	0			175741	175741		
603	11042113204	22/NA 23/NA	Ahad Ali	Late Abdul Aziz	Sobme har	Kadind	04/2015-16 04/2015-16	308 309	Nafl	8.0000 8.5000	0	0	0	0	0	11375	0	0	0	0	0	0	0	0	0	0	0	0	79333	0	0	0			90708	90708		
604	11042112870	24/KA	Abdul Salam	Late Abdul Aziz	Sobm ether	Kadind	04/15-16	310	Nafl	9.2500	0	9358.50	0	0	0	0	13000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	302345	302345		
		04/2015-16					317	Nafl	5.2500	33952																												
605	11042110122	27/NA	Abdul Salam Bhuyan	Late Bhabu Ali	Late Sayma n Bibi	Kadind	04/2015-16	315	Nafl	11.0000	0	0	0	0	0	9750	0	0	0	0	0	0	0	0	0	0	0	0	0	58000	0	0	0			77750	77750	
606	11042113198	27/NA	Erfanur Rahman	Md.Most alim Rahman	Md.Sa khina Begu m	Kadind	4/2015-16	319	Nafl	7.2500	0	0	0	0	0	8713	0	0	0	0	0	0	0	0	0	0	0	0	0	33968	0	0	0			37579	37579	
607	11032210108	10/NA	Tahmina Akter	Totajal Hossain	Firoza Begu m	Kadind	04/2015-16	521	Nafl	0.5000	0	23401	0	0	0	0	1430	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40704	40704	Power AP	
		04/2015-16					159	Nafl	0.2000	2754																												
		04/2015-16					222	Nafl	1.5000	20634																												

SI No.	ID No.	Area of Book No.	AP's Name	Father's/Husband Name	Mother's Name	Mothers Name	LA Case No.	Plot No.	Land Type	Land Affected (Decimal)	Additional Grant For Land(AGL)	AL	HL	WE	CFS	GT	SC	TP	COSLL	RS	BS	SS	CRMP	AEE	BR	LIP	VH	RA	MRC	STG	SRG	CGNUC	IGT	KARD	UAI	Total Amount	Payable Amount	Remarks				
																																							Cal 1	Cal 2	Cal 3	Cal 4
		57/ka					05/2015-16	339	Naft	5.0000	25833																															
622	11052113120	54/ka	Abdul Aziz	L. Kaku Muni	L. Fahmy	Hazi Sahadi	05/2015-16	338	Naft	15.0000	77805	77805	0	0	0	0	9750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	155055	155055	
623	11052113307	67/ka	Mst. Reza Begum	Md. Tonu Uddin	Late. Adnan	Hazi Sahadi	05/2015-16	358	Naft	16.6600	86415	86415	0	0	0	0	10825	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172214	172214	
624	11052113213	61/ka	Abdur Rahman	L. Raniz Uddin	Aminur. N. Nesa	Hazi Sahadi	05/2015-16	350	Naft	4.3800	22728	22728	0	0	0	0	2847	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45276	45276	
625	11062113111	63/ha 62/ha J	Md. Hossain Ali	Abdul Barak	Moymin	Hazi Sahadi	05/2015-16 05/2015-16 05/2015-16	355 351 355	Ford Chala Structure	17.0000 8.0000 0.0000	0 5864 0	1884	0	0	11050	0	5200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136296	136296		
626	11052113271	52/ma 60/ua 61/CA 64/ua	Md. Abbas Ali	L. Md. Abu Hossain	L. Md. Sahebun	Hazi Sahadi	05/2015-16 05/2015-16 05/2015-16 05/2015-16	348 349 353 355	Naft Naft Naft Naft	14.5000 14.0000 4.0000 11.0000	75212 72618 20748 37057	225634	0	0	0	0	28275	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	680259	680259	
627	11052113345	98/ka 97/ka	MD EBRABI M MIA	Late Reaz Uddin	Late Salma Begum	Hazi Sahadi	05/2015-16 05/2015-16	455 455	Naft Naft	1.0000 18.0000	5187 93368	96553	0	0	0	0	12350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	235403	235403	
628	11052113386	76/ha 97/ha	MD SHAFIQU SLAM	Late Md. Billal Hossain	Mst. S. Nahatun Nesa	Hazi Sahadi	05/2015-16 05/2015-16	411 455	Naft Naft	0.5800 2.0000	3008 10374	1382.46	0	0	0	0	1677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28689	28689	Power AP
629	11052113387	97/ka 79/ka	MD MIZANUR RAHAMAN	Late Billal Hossain	Mst. J. Shahatun Nesa	Hazi Sahadi	05/2015-16 05/2015-16	455 411	Naft Naft	2.0000 0.5800	10374 3008	1382.46	0	0	0	0	1677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28689	28689	Power AP
630	11052113388	76/ka	MD ZILANI	Late Md. Abdul Ali	Late Dimple Khatun	Hazi Sahadi	05/2015-16	411	Naft	1.7500	9077	9077.04	0	0	0	0	1137.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18090	18090	
631	11052113389	97/ka 79/ka	MD SOHANUR RAHMAN SUIBAN	Late Md. Billal Hossain	Mst. J. Shahatun Nesa	Hazi Sahadi	05/2015-16 05/2015-16	455 411	Naft Naft	2.0000 0.5900	10374 3060	1384.32	0	0	0	0	1685.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26773	26773	
632	11052113278	96/ka	SHAFIQ UDDIN	Late. Fouzan Ali	Late Amrita	Hazi Sahadi	05/2015-16	454	Naft	12.0000	62244	62244	0	0	0	0	7900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124044	124044	
633	11052113313	96/ka	SOMON	Late Ohuddin	Khodija	Hazi Sahadi	05/2015-16	340	Naft	8.6400	34442	34443.88	0	0	0	0	4318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146638	146638	
634	11052113314	96/ka	ISHAK	OHUDDIN	EHOO	Hazi Sahadi	05/2015-16	340	Naft	8.6400	34442	34443.88	0	0	0	0	4318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	68638	68638	
635	11052213315	96/ka	MST KHODEZ A. BEGUM	OHUDDIN	RAJIA BEGUM	Hazi Sahadi	05/2015-16	340	Naft	2.4000	12448	12448.8	0	0	0	0	1560	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14809	14809	
636	11052213316	96/ka	SALMA AKTER	OHUDDIN	EHOO	Hazi Sahadi	05/2015-16	340	Naft	1.3200	17221	17220.84	0	0	0	0	2158	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14319	14319	