



## Internal Monitoring Report (IMR)

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# National Highway Authority (NHA)

Government of Pakistan

## National Highway Network Development in Balochistan Project

### Internal Monitoring Report (IMR) on Resettlement Plan (RP) Implementation for N-70

Qila Saifullah-Loralai-Waigum Rud Section

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#### Notes

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Asian Development Bank

# NATIONAL HIGHWAY AUTHORITY



(N-70)

Qila Saifullah - Loralai - Waigum Rud (120 km)

Road Project

## **Internal Monitoring Report**

Of RP Implementation

**05<sup>th</sup> August 2017**

**2<sup>nd</sup> Quarterly Report (April – July, 2017)**

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## **Quarterly Internal Monitoring Report of Qila Saifullah – Loralai – Waigum Rud Section (N-70)**

### **1. Introduction**

1. Through ADB financial support, National Highway Authority (NHA), Pakistan is upgrading Qila Saifullah-Loralai-Waigum Rud Section of N-70 under National Highway Network Development in Baluchistan Project (NHNDP) through loan Pak 3134. The Project road section is part of the National Highway N-70 in Northern Baluchistan and it starts at Qila Saifullah on N-50, and terminates at Waigum Rud with a total length of 120 km. For rehabilitation and improvement works the project road has been divided into two sections: Lot-I is from RD 0+000 to RD 67+300 (before entering into Loralai city), and Lot-II starts after crossing Loralai city at RD 78+500 to RD 128+375. The project works include rehabilitation and upgrading of existing side single lane Qila Saifullah-Loralai-Waigum Rud Section of N-70 road into 7.3 meter wide carriageway with 2.5 meter shoulders on each side. As per design the total pavement width of the road is 13.3 meters (44 ft.).

2. The designated NHA owned ROW of project road section is 110 feet in urban areas and 220 feet in rural areas and project did not entail acquisition of land. However, in some sections the ROW was encroached by the locals near settlements and agricultural lands. To address the resettlement issues in sections wherever ROW was encroached near settlements and agricultural land along the project road, NHA endorsed and ADB cleared updated resettlement plan is being implemented since January 2017 for compensating affected persons before clearing construction limits to ensure implementation of project is consistent with ADB's IR requirements.

3. RP implementation progress is being tracked and monitored to achieve RP objectives and smooth execution of project works. First quarterly internal monitoring report was submitted, cleared and disclosed in May 2017. This second quarterly internal monitoring report includes RP implementation progress achieved between April to July 2017 and the progress on consultations, information disclosure, handling of grievances and issues encountered during the reporting period.

#### **1.1. Objectives of the IMR**

4. The objective of this internal monitoring report is to:

- Review and assess the process of ongoing progress on payment of compensation for assets and entitled allowances to the DPs;
- Review implemented coordination progress and payment activities performed to project affected families and facilitate them in compensation processing and payment.
- Consultations, recording, tracking and handling of grievances at local and GRC levels.
- Recommend actions for improved RP implementation and execution of project works.

#### **1.2. Monitoring Methodology**

5. Methodology for this monitoring report includes a continued review of LARP implementation progress data and consultations with key informants and the displaced persons. The monitoring instruments included review of progress on the a) institutional set-up placed for RP implementation, b) RP disclosure and community outreach efforts implemented, c) compensation payment progress achieved for impacted assets, d) consultations progress and meeting proceedings by DPC and project GRC etc. Based on the review the results are summarized in the sections below explaining the achieved progress and actions required to ensure project implementation is consistent with IR requirements.

## 2. LARP implementation and Institutional Arrangements

### 2.1. RP implementation status as of 1<sup>st</sup> Monitoring report.

6. NHA endorsed and ADB cleared updated RP required to clear construction limits within ROW after compensating impacted assets of 282 DPs for which compensation amount Rs. **98.981 million** was to be paid. Upon ADB's approval of updated RP, with partly released RP costs, its implementation was commenced in January 2017 for both contract packages i.e Contract Package Lot-1 and Contract package Lot-2. The compensation payment progress achieved by 1<sup>st</sup> internal monitoring report presented that 110 DPs (39%) were paid in both contract packages and Compensation amount Rs- **34.641 million (35%)** was paid and for remaining 172 DPs (61%) payment was under process to disburse compensation cost Rs. **64.340 million (65%)**. The table 2.1 below summarizes unpaid and withheld LAR section in each contract package as of 1<sup>st</sup> Internal monitoring Report where RP implementation was ongoing.

Table 2.1: withheld LAR sections as of first monitoring report

LOT - 1			LOT - 2		
S#	Unpaid LAR sections	Km	S#	Unpaid LAR sections	Km
1	36+500 - 36+750	0.25	1	78+500 - 92+600	14
2	40+250 - 41+200	1.0	2	92+775 - 92+825	0.05
3	42+300 - 42+850	0.55	3	94+675 - 95+000	0.3
4	47+700 - 47+850	0.15	4	96+750 - 97+000	0.3
5	53+450 - 53+480	0.03	5	99+400 - 99+450	0.05
6	56+000 - 56+100	0.1	6	99+750 - 99+800	0.05
7	60+000 - 67+300	7.3	7	101+150 - 101+155	0.005
			8	101.160 - 101+165	0.005
			9	101+425 - 101+450	0.2
<b>Total</b>		<b>9.3 Km</b>	<b>Total</b>		<b>14.9 km</b>

### 2.2. RP costs and availability of Funds

7. Total RP cost is Rs. **109.39** million that included Rs **98.356** million for delivery of compensation costs against affected assets and entitled allowances and Rs. **11.036** million as RP implementation support cost. Initially an amount Rs. 39.740 million was released in 2016 to support RP updating work and implementation of ADB endorsed final RP. During 1<sup>st</sup> monitoring quarter available funds were utilized to deliver compensation in selected sections and efforts were continued for early release of additional LAR funds. The additional LAR funds Rs **69.650 million** were released and deposited in project account in May 2017 and subsequently were used to deliver compensation during monitoring period.

### 2.3. LAR institutional Set-up and RP implementation process

8. The LAR unit headed by the GM, including Deputy Director Land and Resettlement Specialist mobilized by the DCSC is in place and project grievance redress committee headed by the Project Director have already been operationalized and functioning. For improved coordination, consultations and DPs participation in the GRM, Displaced Persons Committees are functional at village level. Through DPC meetings, the DPs representatives and local notables are being coordinated and engaged in consultations and the grievance redress process.

9. During the reporting months, RP disclosure efforts were continued and DPs were informed about their entitled compensation and submission of claims by serving

compensation payment notices. The DPs were assisted to approach the project team for timely processing and delivery of their compensation before clearing of their assets. Meanwhile to facilitate the DPs unwilling to open bank accounts due to small compensation amounts, a mechanism of payment through cross cheques in the name of DPs nominated Special Attorney were worked out and the DPs were informed about the process and documents to be prepared and submitted for receiving compensation through their nominated Special Attorney.

### **3. RP Implementation Progress achieved during monitoring period.**

10. During the reporting months, the payment process for 172 unpaid DPs was continued in withheld LAR sections of both contract packages (Lot-1 and Lot-2) as presented in table 2.1 above. Besides delivery of compensation to DPs for their affected assets, it was identified that through site specific design adjustments at some locations the LAR impacts could be avoided. Accordingly, the compensation payment notices were issued and disbursed to payable DPs for processing of claims, while for section where LAR impacts could be avoided impact inventory was reviewed and list of DPs with impacts to be avoided was finalized and the DPs were consulted and informed. The sections below provide details on compensation payment progress achieved during the reporting period and highlight the sections where LAR implementation is fully completed including sections where LAR impacts are avoided and the sections where LAR implementation is still progressing.

#### **3.1. Impacts avoided through site specific design adjustments.**

11. Preparation and updating process of LAR followed construction limit upto 70 feet (35 feet on each side from center line of the existing road) and accordingly impacts on trees and structures located within ROW were assessed and included in the impact inventory and updated census list of the final LAR. However, based on design review, through site specific adjustments in centerline and other remedial measures, construction limits have been squeezed upto 50-55 feet in some sections and LAR impacts have been avoided. Based on marked construction limits, a detailed survey was conducted in sections where LAR impacts are avoided and list of DPs with avoided LAR impacts was finalized during monitoring period.

12. In total the impacted assets (trees and structures) located within ROW owned by 47 DPs out of 172 unpaid DPs are avoided and corresponding compensation cost amounting to **Rs. 17,527,129/-** will be saved. The DPs have been informed and clarified about the design adjustments made to avoid the impacts and assured about compensation under LAR provisions in case if any part of their avoided asset is affected during execution of construction works. Consensus statements duly signed by the DPs confirming their no objection to the construction activities at site are being recorded. The list of DPs with saved assets including costs and sample copy of statements collected from some DPs are shown as **annex I** to this IMR.

#### **3.2. Compensation Payment Progress achieved**

13. During monitoring period (April-July) the efforts were continued to secure the remaining LAR funds and delivery of compensation to left over 172 DPs. The required RP fund amounting to **Rs. 69,650,405/-** was got released from NHA HQ and deposited in the project account on 15 May 2017. After availability of required LAR funds in project account compensation payment process was initiated and compensation payment notices were issued to payable 125 DPs and consultations were continued with 47 DPs for whom impacts are avoided through design adjustments.

14. The compensation claims were processed and compensation payment Cheques were issued for 98 DPs in three batches out of which the compensation Cheques were delivered for 96 DPs by 31 July 2017 while compensation Cheques for two DPs are still undelivered who are being approached for delivery of their compensation Cheques. Accordingly the IMR was drafted and shared with ADB for review and concurrence by 07 August 2017. However, the compensation payment process was continued and 12 DPs were paid in August 2017 and compensation payment progress is updated in this revised IMR Table 3.1 below. The lists of paid DPs with a sample copy of signed payment receipt list and pics showing delivery of compensation are attached as **Annex II**.

Table 3.1 Compensation paid during monitoring period (May 2017-July 2017)

DP wise payment status					Compensation cost wise payment status		
S#	Date	DPs to be paid	Paid DPs	Unpaid DPs	Compensation cost to be paid	Compensation Paid Rs.	Balance Amount Rs.
1	19.06.2017	172	43	129	64340036	15,064,976	49275060
2	05.07.2017	129	12	117	49275060	5,910,234	43364826
3	20.07.2017	117	41	76	43364826	17,049,585	26315241
4*		76	12	64	26315241	19,92,278	24,322,936
4*: The DPs paid during revision of IMR are included							

15. The above mentioned table shows the disbursement details during the monitoring period i.e from April to July 2017. The review of achieved RP implementation progress for remaining 172 DPs illustrate that 108 DP (62.8%) have been paid compensation amount **Rs 40.017/- million (62%)** out of payable compensation amount **Rs. 64.340 million**. The remaining balance compensation amount Rs. 24.323 million (37.8%) is due for unpaid 64 DPs (37.2%).

16. Out of remaining **64** unpaid DPs and balance compensation amount Rs 24.323 million (37.8%), the impacted assets of 47 DPs (27.3%) are avoided through site specific design adjustments and are being excluded from the impact inventory that will save compensation cost Rs. 17.527/- million (27.2%). Thus the left over unpaid 17 DPs (10%) including 10 DPs facing loss of their private assets and 7 affected government and community assets will be paid compensation amount Rs 6.796 million (10.6%) during next monitoring period..

17. The table 3.2 below provides the status of unpaid DPs and, the road section where full LARP implementation is confirmed and sections where Impacts have been avoided are discussed in section 3.3 while detail on unpaid DPs and unpaid road sections with LAR impacts are explained in section 3.4 below.

Table 3.2: Status of Unpaid DPs and compensation costs:

Status for unpaid DPs			Status of unpaid compensation cost		
DPs with avoided impact	DPs to be paid	Total unpaid DPs	Compensation saved by avoiding impacts	Compensation to be paid	Total
47	17	64	Rs. 17.527 million	Rs. 6.796 million	Rs. 24.323 million

### 3.3. LAR Sections where compensation fully paid or LAR Impacts avoided

18. During the reporting months the LARP implementation process were continued in withheld LAR sections as reported in table 2.1 above and payment to the payable 108 DPs out of 125 were made as per their entitlements and the impact inventory was reviewed to exclude the 47 DPs for whom the LAR impacts are avoided through design adjustments. After payment of compensation the DPs were advised to remove their assets for clearing the construction limits. In cases where DPs requested for uprooting of trees by use of machinery, they were facilitated in removing trees through machinery provided by the contractor and salvage material was allowed to the DPs. The handing over of salvage material to DPs was properly documented by the project team. The LAR sections cleared through full payment of compensation and section where LAR impacts are avoided through design adjustments are reported in table 3.3 A and 3.3 B respectively. The linear plan showing cleared LAR areas



after making payment or avoiding impacts in green, the LAR area where compensation is yet to be paid as red and previously allowed section as white is also attached as **Annex- III**.

Table. 3.3 A: LAR Area Cleared by payment of Compensation.

LOT - 1			LOT - 2		
S#	Compensation paid LAR sections	Km	S#	Compensation paid LAR sections	Km
1	47+700 – 47+850	0.15	1	78+500 – 78+600	0.1
2	55+000 – 55+065	0.065	2	78+900 – 81+000	2.1
3	60+000 – 60+100	0.1	3	81+800 – 84+500	2.7
4	60+585 – 60+700	0.115	4	85+450 – 85+650	0.2
5	60+800 – 61+000	0.2	5	85+675 – 86+475	0.8
6	62+450 – 63+120	0.67	6	86+520 – 86+805	0.285
7	63+350 – 64+200	0.85	7	86+815 – 87+360	0.545
8	64+250 – 64+430	0.18	8	87+460 – 89+075	1.615
9	64+430 – 64+600	0.17	9	89+100 – 90+700	1.6
10	64+620 – 65+500	0.88	10	90+770 – 91+925	1.155
11	65+500 – 65+700	0.2	11	91+950 – 92+275	0.325
12	65+750 – 67+300	1.55	12	92+305 – 92+545	0.240
			13	92+790 – 92+825	0.035
			14	94+675 – 94+845	0.17
			15	96+750 – 97+000	0.250
			16	99+750 – 99+800	0.05
			17	101+150 – 101+155	0.005
			18	101+160 – 101+165	0.005
			19	101+425 – 101+450	0.025
	Total	<b>5.13 Km</b>		Total	<b>12.11 Km</b>

Table. 3.3 B: LAR sections where impacts are avoided.

LOT - 1				LOT - 2			
S#	LAR impacts avoided		Km	S#	LAR impacts avoided		Km
1	40+250	41+200	0.95	1	78+600	78+900	0.3
2	42+300	42+850	0.55	2	81+000	81+800	0.8
3	53+450	53+480	0.03	3	87+360	87+460	0.1
4	56+000	56+100	0.1	4	90+700	90+770	0.070
5	60+100	60+585	0.48	5	92+545	92+575	0.030
6	60+700	60+800	0.1	6	94+845	95+000	0.155
7	61+000	61+700	0.7				
8	61+700	62+450	0.75				
9	63+120	63+350	0.23				
10	64+200	64+250	0.05				
11	64+600	64+620	0.02				
12	65+700	65+750	0.05				
			<b>4.02 Km</b>			Total	<b>1.46 Km</b>

19. The table 3.3 A reflect the compensation is delivered to the DPs in withheld LAR section measuring 5.3 Km in Lot-1 and 12.11 Km in Lot-2, affected assets are removed by the DPs and construction limits are cleared. While table 3.3 B represents sections where LAR impacts are avoided with cumulative length as 4.01 km in Lot-01 and 1.455 Km in Lot-

02. Thus the total length where LAR impacts are paid or avoided in **lot -01 is 9.15 km** and in **lot -02 is 13.57 Km** that could be considered for allowing construction activity.

### 3.4. Sections where Compensation Payment is under process

20. The compensation is yet to be paid to 17 DPs including private asset owner 10 DPs and 7 government and community owned assets (affected assets like check posts of 4 government departments, one regular mosque and 2 prayer place (patio) with 2 ft high wall) located in scattered sections in lot-1 and lot-2. Besides above unpaid DPs, a complaint about bridge design at RD 84+625 and related LAR impacts were received during the monitoring period. The complainants concerns are being reviewed through design and design review consultants to assess possibility for change in bridge design and the project LAR team is making assessment of impacted asset to compensate losses if any. The consultant's report/comments clarifying the possibility of change in bridge design is awaited. Although this areas was free of LAR impacts earlier and in impact inventory appended to the ADB cleared updated RP no impacts were reported on either side of the bridge location. However, to address the complainants concerns, the bridge section from RD 84+500 to RD 85+450 is also included in table 3.3 below highlighting sections where RP implementation is yet to be completed.

21. Cumulative length of unpaid LAR section is 1.475 Km out of which 0.17 Km is in Lot-1 and 1.305 Km is in Lot 2. The unpaid LAR sections in both lot-01 and lot-02 are presented in table 3.4 below and the inventory of unpaid DPs and assets is appended as **annex- IV**.

Table. 3.4: The Area under LAR impacts.

Over All Status Un Paid LAR Sections							
Un Paid (Private, government and community asset) sections							
LOT - 1				LOT - 2			
S#	LAR sections		Km	S#	LAR sections		Km
1	44+000	44+025	0.025	1	86+700	86+815	0.115
2	54+400	54+450	0.05	2	86+475	86+520	0.045
4	61+700	61+710	0.01	3	89+075	89+100	0.025
5	62+450	62+485	0.035	4	91+925	91+950	0.025
				5	92+275	92+305	0.030
				6	92+575	92+600	0.025
		Total	0.12 Km			Total	0.265 Km
Unpaid sections due to disputes on compensation title and one complaint at RD 84+625.							
S#	LAR sections		KMs	S#	LAR sections		Kms
1	36+600	36+650	0.05		84+500	85+450	0.95 <sup>1</sup>
-				1	85+650	85+675	0.025
-				2	92+775	92+790	0.015
-	-	-	-	4	99+400	99+450	0.05
		Total	0.05 Km			Total	1.040 Km
Grand Total			0.17 Km	Grand Total			1.305 Km

### 3.5. Reasons for unpaid and efforts implemented

22. The impediments like dispute on compensation entitlement between DPs household members and non-availability of DPs in the project area caused delay in payment to the left over unpaid 10 DPs. Out of 10 unpaid private asset owners, two DPs are not available in project area, six DPs have disputes on compensation entitlement and two DPs are unwilling to receive compensation that required re-adjustment in design alignment to

<sup>1</sup> The reported LAR section is due to complainant on bridge design at RD 84+625 and related LAR issues.

avoid their assets or reassessment of their compensation. The Project team is coordinating with the local communities to approach the DPs living out of project area and facilitate the DPs to resolve their disputes and collect their compensation. The efforts are in progress to address the complaint and resolve the ownership disputes/issues and locate the DPs not living in project area through DPC. However, the payments could be made immediate after resolution of disputes/issues and as and when the unpaid DPs (living out of project area) are contacted. It is planned that all unpaid DPs are compensated by 15 October for which the project LAR team assisted by the village DPC will continue approaching unpaid DPs on daily basis to pursue them for resolution of their disputes/issues and submission of their claims.

23. While for relocation of community assets (One mosque and 2 prayer places), the local community is being mobilized to constitute committees for payment of compensation and construction of mosques and prayer places out of construction limits. Efforts will be exerted for constitution of mosque committees by 15 of September for compensation and construction of replacement structures out of construction limits. Existing structures will be retained to continue community service and will be cleared upon construction of replacement structures. For relocation of the government assets from construction limits, relevant government departments are being coordinated to relocate their assets (utility lines and security check-posts) out of the construction limits at their own and if they required, the compensation will be paid to them as per LARP provisions.

#### **4. Unanticipated Impacts emerged during construction.**

24. During the preparation and updating process of RP the trees, structure and other assets located above ground and underground pipe line reported by the DPs during impact assessment and census were include in the inventory of losses and compensated as per LARP provisions. However, during implementation of RP some of the DPs and other community members informed that their underground irrigation water supply pipe lines are crossing the road and are buried in the construction limits along the project road. Meanwhile Public Health and Engineering Department Loralia also informed about underground water supply pipeline running parallel to the existing road near city portion between RD 62+000 to 67+300.

##### **4.1. Compensation for Irrigation water supply pipelines and other private assets**

25. The private assets owners and community was clarified that their claims for underground pipe lines could be considered and compensated after proper verification at site. The mechanism for assessment and payment of compensation for un-anticipated impacts and project based grievance redress mechanism was explained and DPs/local community was advised to submit their applications/complaints to the project GRC for review and redress their grievance. The application/complaints received from the DPs are properly registered in complaint register, and upon guidance of the project GRC, process for verification of pipeline and assessment of losses was initiated during the monitoring period.

26. After due verification and assessment of impacts, the unanticipated impacts will be compensated through the contingency cost provided in RP budget, however, it is expected that compensation amount for all unanticipated impacts (underground pipelines) could go beyond the costs allocated as contingency cost in RP budget. To overcome shortfall in funds, compensation amount Rs. **17,527,129/-** that is saved by avoiding the impacts will be utilized to compensate such un-anticipated impacts and allocation of additional fund is not anticipated. However, if requirement of additional funds is determined based on the assessment of the emerging impacts, NHA HQ will be requested accordingly to release and deposit additional costs in the project account.

##### **4.2. Relocation of Public utilities (water supply line)**

27. Besides identified irrigation water supply pipe lines owned by the individuals, the public health and engineering department Loralia also claimed underground water supply pipelines at different location near city portion from RD 62+000 to 67+300. During monitoring period the consultations were held with superintending engineer of PHED and his staff for assessment and shifting of utility lines. In meetings the PHED officer and staff were requested for pointing exact locations where utility line is crossing the road or buried under road for making detailed assessment of the impact and planning relocation of utility lines accordingly. A close liaison is maintained with PHED staff for marking and assessment of the sections where relocation of utility lines is required. It is expected that the assessment can be completed during month of September and accordingly the actions for relocation of utility lines will be initiated in parallel with construction activity.

## **5. Consultations, information disclosure and grievance redress**

28. Consultation and information disclosure is a continuous process for effective safeguards management and implementation of the RP. So, during monitoring period the efforts were continued to disclose the RP provisions, compensation payment mechanism and inform the DPs on project based grievance redress system. The LARP provisions and compensation entitlements were disclosed to the DPs through delivery of claim notices at their door steps.

### **5.1. Public Consultations/Meetings**

29. Besides approaching DPs individually to deliver notices for claiming compensation, the available DPs for whom the LAR impacts have been avoided were approached and clarified on the design solution implemented to avoid the impacts, compensation payment mechanism for accidental or unanticipated damage to their assets and their statements confirming no objection to start construction work were recorded. In addition to individual meetings, structured public consultations were continued through the DPCs. During monitoring period, consultation meetings (gender segregated) were arranged through DPCs at different location and the meeting proceedings were recorded. In consultation meetings, resettlement specialist and his team clarified the design measures to avoid/minimize resettlement impacts in some section, discussed issues with community, documented community concerns and provided information to the DPs regarding resettlement impacts, compensation payment process and mechanism for unanticipated impacts as well as on mechanism for recording and redress of grievances.

30. In total 7 consultation meetings were convened including 5 consultation meetings with male DPCs and 2 consultation meetings with female DPCs. Out of 5 meetings of male DPCs, 2 consultation meetings were held in Lot-I and 3 consultation meetings were conducted in Lot-II, while in each lot one female DPCs meeting was conducted. Minutes of DPC meetings (male and female) were recorded and are attached as **Annex VII**.

31. The consultation process with relevant government departments was also continued in parallel to clarify them on project design and logistic arrangements for relocation of utility lines out of the construction limits. Particularly, the PHED department was liaised for identification and assessment of sections where water supply pipe lines are crossing the road and are located within construction limit for making arrangements to relocate the pipelines out of construction limits in sections where ever it is required.

### **5.2. Grievances Recorded and Redressed**

32. The project GRM is fully operational and DPs and local community is informed on the GRM through individual meetings and community consultations. During monitoring period the DPs and local community continuously approached the project GRM for raising their concerns about impact assessment, compensation payment for underground irrigation water supply pipes crossing the road and buried within the construction limits and construction related issues. During the reporting months (April-July), 37 applications/complaints were received by GRC regarding assessment of affected assets including irrigation pipelines, shops, wall, trees etc. Out of 37 applications received during monitoring period, 2 were related to construction issues and pertained to PD office, 15 were about land compensation and remaining 20 were about assessment of affected assets and underground pipeline and DPs concerns on compensation for land and unanticipated impacts like underground irrigation water supply lines etc.

33. Out of previously received and recoded applications regarding review and assessment of impacts on assets due to construction activity, 46 were pending review and adjudication by the GRC. Thus total complaints to be reviewed and addressed by the GRC increased to 83 after receipt of additional 37 complaints as explained in para above. All applications/complaints were properly registered in grievance register and the GRC

reviewed 41 applications/complaints in monitoring period while other 42 complaints are under initial scrutiny. The GRS proceedings are explained in para below.

34. The GRC conducted three meetings during monitoring period and reviewed 41 complaints/applications and conducted consultations with the complainants and the local notables to address the concerns raised by the aggrieved DPs. The GRC proceedings and consultation meetings were recorded. The GRC, after reviewing 14 complaints about land compensation, clarified the DPs/complainants that construction activities are limited to NHA owned ROW of the project road which is 110 ft in urban sections and 220 feet in rural sections as per Government of Balochistan decision and same is confirmed by commissioner Zhob Division and Senior Member Board of Revenue Balochistan. Meanwhile GRC resolved one complaint through payment of disputed compensation and two complaints on construction related issues were forwarded to the PD and SC for taking actions. While remaining 24 complaints on LAR issues including assessment of impacted assets, underground water supply lines and irrigation infrastructure were reviewed in the GRC meeting held on 27 July, 2017 wherein the GRC recommended physical verification and assessment of impacted assets (underground pipelines). Meanwhile, the DPs were clarified about the process for compensation against un-anticipated impacts and were assured that the compensation for claimed underground water supply pipelines or other assets affected due to construction activity will be delivered as per RP provisions after physical verification and assessment of claimed affected pipelines or other irrigation infrastructure and assets. To ensure un-interrupted irrigation water supplies, inclusion of culverts for water supply pipelines crossing the road were also explained to the DPs.

35. As Per GRC decision, the process for physical verification and assessment of underground pipe lines is initiated and the Resettlement Specialist assisted by social mobilizers and the survey staff of SC and contractors is coordinating with the DPs to verify the pipelines, assess impacts and compensation as per RP provisions. Based on field verification and assessment of impacts GRC in its meeting to be scheduled during next monitoring period will address the grievances and the DPs will be compensated as per their losses by September 2017. Tables below shows the overall status of grievances recorded and redressed during the reporting months. Copies of Minutes of GRC meetings are attached as **Annex-VI**

Table. 6.2: GRC Meeting details during reporting months

Grievances Redressed Committee Meetings Detail.				
S.N	GRC Meeting Date, Time and Venue	Type of Grievances Discussed and DPs Concerns.	Remedial Actions Proposed/Taken	Remarks
1	9.6.2017 10:00 am	1 issue pertains to ownership dispute.	Dispute of ownership resolved and payment made.	Complaint resolved
2	21.7.2017 10:00 am	16 complaints pertains to Land and construction issues	14 DPs have been informed regarding RoW limits as confirmed by Commissioner Zhob & SMBR.  2 Applications on construction issues (culverts etc) referred to	14 DPs clarified on ROW limit and complaints resolved.  2 complaints on construction

			PD.	sent SC for action.
3	28.07.2017 10.00 am	24 complaints pertains to land and underground pipeline issue.	DPs have been assured that the payment will be made against pipes after due verification at site as per existing length.	Physical verification and assessment of impacts will be completed in August 2017.

### 5.3. Complaint on Bridge Design and LAR issues at (RD 84+625)

36. In addition to the complaints discussed above, one complainant submitted his complaint to project and also approached ADB on the bridge design issue at RD 84+625 and corresponding LAR impacts in June 2016. The complaint was logged in the register, informal consultations were held with the complainant in July 2017 and he is briefed on government decision on ROW, bridge design parameters and mechanism for compensation for any of his affected assets in the ROW. His concerns on bridge design are shared with the design engineers for their review and assessment for possible adjustments in bridge design on which design consultant's report was awaited by close of monitoring period. Meanwhile, the LAR impacts are being assessed at site and compensation for affected trees and irrigation infrastructure will be worked out accordingly to redress the grievances of the complainant. Formal consultation could be convened and recorded after receipt of consultant's final report/comments on bridge design in September 2017 and ADB will be kept informed on the progress during next monitoring period. During consultation meetings, the bridge design parameters will be clarified, complainant's concerns on LAR issues will be discussed and a way forward to address his grievances will be sorted out. The consultation meeting proceedings will be documented and recorded accordingly. .

## 6. Conclusion and Recommendations

37. The RP implementation progress achieved during this monitoring period (April-July 2017) illustrate that out of 172 unpaid DPs in withheld LAR sections presented in table 2.1 of the report, 108 DP (62.8%) have been fully paid and an amount Rs 40.017/- million (62%) is disbursed on account of payable compensation. The remaining balance compensation amount Rs. 24.323 million (37.8%) is due for unpaid 64 DPs (37.2%). Out of remaining 64 unpaid DPs and balance compensation amount the impacted assets of 47 DPs (27.3%) are avoided through site specific design adjustments and are being excluded from the impact inventory that will save compensation cost Rs. 17.527/- million (27.2%). These savings could be used to compensate unanticipated LAR impacts which could result from construction activity.

38. Out of withheld 9.3 KM LAR section in Lot-01, 9.15 Km LAR sections are cleared either through payment of compensation or by avoiding the impacts. Similarly, in Lot-02, 13.57 Km LAR sections are cleared out of 14.9 Km of withheld LAR Sections. The left over unpaid 17 DPs include 10 DPs (6%) having legal and administrative impediments and 7 affected government/community asset which are to be compensated or relocated out of construction limits. Total unpaid compensation amount for these DPs and government/community assets is Rs 6.796 million (10.6%). Due to unpaid compensation to the DPs with impediments and unpaid government/community assets 0.17 Km area in Lot-1 and 1.305 Km Area in Lot-02 is still under LAR impacts.

39. Institutional set-up for delivery of unpaid compensation, management of emerging LAR issues and redressing grievances is in place and operational. However, for delivery of pending compensation, improved consultation and early resolution of grievances following actions will be ensured during next monitoring period:

- The DPs having disputes will be coordinated and facilitated to resolve their issues to ensure delivery of compensation as and when they come up after resolving their disputes. Meanwhile the compensation mechanism for compensation and relocation of government and community assets will be finalized in September 2017 and the assets will be compensated by October 2017.
- The site verification and assessments of unanticipated impacts on underground irrigation pipelines and other emerging LAR issues will be completed and presented in next GRC meeting to be scheduled in August and September 2017 for its review and resolving grievances on construction related emerging LAR issues.
- The community consultation, participation and information disclosure at village level will be improved through increased frequency of DPC meetings. The project based GRM, its roles and responsibilities will be clarified to the communities. The project GRC will convene its meetings regularly to review and redress grievance in a timely manner. All consultation and GRC meetings will be recoded and meeting records will be maintained.

40. Based on achieved progress it can be safely concluded that the RP implementation is completed substantially in most of the sections. Therefore it is recommended that ADB may be requested to allow the construction works as requested below:

- Contract Package Lot-01: Construction works may be allowed in 9.15 Km cleared LAR sections (5.3 Km cleared through payment of assets and 4.02 Km where impacts are avoided) as presented in table 3.3-A and 3.3-B in the report, while 0.17 Km LAR sections as presented in table 3.4 will remain on hold till the compensation payment issues are resolved.
- Contract Package Lot-02: Construction works may be allowed in 13.57 Km sections (12.11 Km cleared through payment of assets and 1.46 Km where LAR impacts are avoided) as presented in table 3.3-A and 3.3-B in the report while 1.305 Km of road sections as presented in table 3.4 can be kept on hold.



## Inventory of avoided impacts.

S#	Location						Structu re Type	Total Cost						Total Compensat ion (Structur+T rees+Crops +Allw)  Rs
	Chainage		DP's Name with parentage		Name of Struct ure									
	From	To							Fruit Trees			Wood Trees		
									Type of Fruit Trees	Total No of Trees	Total Cost of Fruit Trees	Type of Trees	Total No of Trees	
Impact Avoided List														
1	40+250	41+200	QLW 1	Levies Check Post	Check Post		Kaccha	99,792	–	0	0	–	0	99,792
2			QLW 3	Naseeb Khan s/o Ali Gul	–	–	–	0	Mulberry	2	12,432	–	0	26,026
3			QLW 9	Nasib Khan s/o Ali Gul	–	–	–	0	Mulberry	1	2,628	–	0	20,160
					–	–	–		Apricot	1	3,938	–	0	
4			QLW 14	Haji Adam Khan s/o H. Karim Khan	–		–	0	Mulberry	9	55,944	–	0	55,944
5			QLW 15	Obaidullah s/o Abdullah	–		–	0	Mulberry	14	36,792	–	0	50,386
6			QLW 16	Sultan s/o Rahmataa	–		–	0	Fig	3	7,884	–	0	82,770
									P.Granate	2	7,876	–	0	
									Almond	1	3,938	–	0	
									Sanjid	1	2,628	–	0	
									Mulberry	23	60,444	–	0	
7	42+300	42+800	QLW 18	Abdul Wahab s/o H. Sher Khan	–	–	–	0	Apple	22	188,672	–	0	1,542,446
					–	–	–		Mulberry	37	97,236	–	0	
					–	–	–		Apricot	102	1,256,538	–	0	

## ANNEX-I

8			QLW 19	H. Abdul Ghaffar s/o H. Dad .M	Water Chann el		Pacca	673,365	Sanjid	90	236,520	Sheddy	405	1,638,885
					Pipeli ne		Plastic		–	0	0		0	
9			QLW 20	Haji Abdul Bari s/o Munshi (Mandi wala)	–	–	–	0	Mulberry	7	43,512	Sheddy	25	88,512
10	53+450	53+480	QLW 32	Abdul Baqi s/o Abdul Haleem	Talaab		Pacca	990,000		0	0		0	990,000
11			QLW 34	Surat Khan s/o Sher Khan	Talaab		Pacca	1,268,520	–	–	0		0	1,268,520
12			QLW 40	Dr. M. Rasool s/o M.	Diesel unit		Iron	50,000		0	0		0	90,782
13	56+000	56+100	QLW 44	Khalid s/o M Rafique	–	–	–	0	–	0	0	Sheddy	421	591,000
14			QLW 45	Sardar Aziz Khan s/o Baran Khan	–	–	–	0	Mulberry	42	117,552	Sheddy	46	172,752
15			QLW 47	Miwais s/o M. Rafiq	–	–	–	0		0	0	Sheddy	104	204,000
16			QLW 55	H. Abdul Hakim s/o H. Raza	–	–	–	0	Mulberry	1	6,216	Sheddy	1	22,310
17	60+100	60+585	QLW 58	H. Abdul Azeem s/o Haji Raza	Wall		Kaccha	44,880	Mulberry	30	186,480	–	0	231,360
18			QLW 31 (1)	Abdul Halim s/o Raza	Wall		Kaccha	30,492	Mulberry	6	37,296	–	0	67,788
19			QLW 70	Abdul Rahman s/o Barak	Wall		Kaccha	148,896	Mulberry	2	12,432	–	0	161,328
20	60+700	60+800	QLW 76	Jamal Nasir s/o Mula Dad. M (P. PUMP)	Signbo ard		Iron	407,192	Almond	10	162,760	Sheddy	15	607,452
					Wall		Kaccha		–	0	0	–	0	
21	61+000	61+700	QLW 81	H. Raz. M s/o Haji Sanzar (Abbas General	Shop + Veran		Kaccha	99,792	–	0	0	–	0	140,574

## ANNEX-I

				Store)	da									
22			QLW 82	Nazar Khan s/o Wali. M	Veranda		Kaccha	337,496	–	0	0	–	0	383,278
					Diesel unit		Iron			0	0		0	
23			QLW 83	Rasul Khan s/o Sahibdad	Veranda		Kaccha	149,688	–	0	0		0	149,688
24			QLW 84 QLW 85	Sardar Asmatullah s/o Sardar Abdul Wahab + Ata Jaffer	Water Channel		Pacca	554,400	Mulberry	7	43,512	Sheddy	42	702,912
25	61+700	62+450	QLW 87 QLW 87 (1)	Abdul Bashir s/o Luqman (Seller) Masoom Khan s/o Azeem Khan (Buyer)	Wall		Kaccha	132,000	Mulberry	7	43,512	Sheddy	3	238144
					–	–	–		P.Granate	7	55,132	–	0	
26	63+120	63+350	QLW 88	Abdul Bashar (Alias Mula Bashir) s/o M. Khan	Wall		Kaccha	76,032	–	0	0	–	0	76,032
27	64+200	64+250	QLW 96	Rest House	–	–	–	0		0	0	Sheddy	4	10,000
28	64+600	64+620	QLW 98	Agriculture Office	–	–	–	0	–	0	0	Sheddy	22	40,300
29	65+700	65+750	QLW 103	Tax Royalty Ckeck Post	Royalty Tax Room		Kaccha	133,056		0	0	–	0	133,056
30	78+600	78+900	QLW 110 (1)	Syed Ghulam .M s/o Bacha Khan (RENTEE)	Veranda		Kaccha		–	0	0		0	45,782
31			QLW 106 (1)	Haji Rahmadil s/o Mustafa (Mini P. PUMP)	Diesel unit		Iron	300,000	–	0	0	–	0	300,000

## ANNEX-I

32			QLW 106 (2)	Abdul Wadood s/o ? (RENTEE) 1	Diesel unit		Iron		-	0	0	-	0	45,782
33			QLW 106 (3)	Faizullah s/o Azeem Khan (RENTEE) 2	Diesel unit		Iron		-	0	0	-	0	45,782
34			QLW 106 (4)	Masood Khan s/o Hameedullah (RENTEE) 3	Diesel unit		Iron		-	0	0	-	0	45,782
35			QLW 111	Anwar Zaman s/o ? (SHAMSHAD PETROLIUM)	Diesel unit		Iron	100,000	-	0	0	-	0	100,000
36			QLW 111 (1)	Mulla M. Umar s/o ? (RENTEE)	Diesel unit		Iron		-	0	0	-	0	45,782
37			QLW 113	M. Sharif s/o H. Tor Gul	Diesel unit		Iron	100,000	-	0	0	-	0	140,782
38	81+000	81+800	QLW 116	Abdul Bari s/o Nasib Khan	Diesel unit		Iron	100,000	Mulberry	1	6,216	-	0	106,216
39			QLW 116 (1)	Shaikh Bahar s/o M. Rasool (RENTEE)	Diesel unit		Iron		-	0	0	-	0	45,782
40			QLW 116 (3)	Abdul Bari s/o Nasib Khan (SHELL PETROLIUM)	Diesel unit		Iron	100,000	-	0	0	-	0	140,782
41			QLW 118	Haji Sharif s/o Tor Gul (AZAD QABAIL PETROLIUM)	Diesel unit		Iron	100,000		0	0	-	0	140,782
42			QLW 119	Haji M. Ali s/o Shaikh (Al -YUSUF PETROLIUM)	Diesel unit		Iron	200,000		0	0	-	0	200,000
43			QLW 119 (1)	H. Rahmatullah s/o ? (RENTEE)	Diesel unit		Iron			0	0		0	45,782
44			QLW 120	Abul Ghafar s/o Daulat (HARNAI PETROLIUM SERVICE)	Diesel unit		Iron	100,000		0	0	-	0	100,000

## ANNEX-I

45			QLW 120 (1)	Nasrulla s/o Mula Ata . M Noorzai (RENTEE)	Diesel unit		Iron			0	0		0	45,782
46			QLW 121	H. Nasruddin s/o ? (SHAISTA PETROLIUM)	Diesel unit		Iron	100,000		0	0	–	0	100,000
47			QLW 121 (1)	Mohibullah s/o Haqdad (CONTRACTOR)	Diesel unit		Iron			0	0		0	45,782
48			QLW 122	Abdul Baqi s/o ? (AL-SAYYAD PETROLIUM)	Diesel unit		Iron	100,000		0	0	–	0	100,000
49			QLW 122 (1)	Molvi. Hassan s/o Khanan (RENTEE)	Diesel unit		Iron			0	0		0	45,782
50			QLW 123	(KARWAN PETROLIUM SERVICE)	Diesel unit		Iron	100,000		0	0	–	0	145,782
51			QLW 124	Bahadur Khan s/o Qutab Khan (PETROL PUMP)	Wall		Pacca	72,600		0	0	–	0	72,600
52			QLW 125	Abdul Rasheed Nasar s/o ?	Diesel unit		Iron	200,000		0	0	–	0	245,782
53			QLW 126	Ata. M s/o Ali Khan Jomezai (PAK PETROLIUM)	Diesel unit		Iron	100,000		0	0	–	0	100,000
54			QLW 126 (1)	M. Yar s/o H. Gulak (RENTEE)	Diesel unit		Iron			0	0		0	45,782
55			QLW 128	Naik . M s/o Jhalandar Khan (Chaman PETROLEUM SERVICE)	Diesel unit		Iron	50,000	–	0	0	–	0	95,782
56			QLW 130	Forest Deptt	Forest Deptt Room		Kaccha	149,688	–	0	0	–	0	149,688
57	87+360	87+460	QLW 153	Zahir s/o H. Madad (AL-BILAL Petrol Pump)	Diesel unit		Iron	50,000	Almond	1	3,938	Sheddy	4	104,020
					–	–	–			0	0	–	0	
					–	–	–			0	0	–	0	

## ANNEX-I

58			QLW 165 (1)	Khan Bedar s/o Dusmaal	Wall		Kaccha	92,400	Mulberry	1	6,216	–	0	98,616
59	90+700	90+770	QLW 173 (1)	Aslam s/o H. Sher Khan	Pipeli ne		Plastic	301,000	P.Granate	93	1,569,468	Sheddy	27	2266064
						–			Apricot	4	91,504			
						–			Sanjid	2	12,432			
						–			Almond	8	159,008			
						–			Apple	2	65,152			
60	92+545	92+575	QLW 185	H. Abdul Latif s/o Usman Ghani	Talaab		Pacca	148,500	Mulberry	4	24,864	Sheddy	3	176,964
61	94+845	95+000	QLW 63 (1)	Sher. M s/o M. Jan	Talaab		Pacca	1,758,570	–	0	0	–	0	1,758,570
62			QLW 207 (1)	Malik Sharbat, Musa Khan s/o Sahibjan	Room		Kaccha	256,608	–	0	0	–	0	256,608
63			QLW 221 (1)	Musa Gul s/o Bar Khur daar	Wall		Kaccha	134,640	–	0	0	–	0	134,640
64			QLW 1 (3)	Levies Check Post (Do Sarka)	Bath Room		Kaccha	21,384	Mulberry	3	18,648	Sheddy	4	47,232
65			QLW 262	Daulat Khan s/o Haibat Khan	–	–	–	0	Mulberry	2	12,432	Sheddy	5	38,526
66			QLW 269	Hazro s/o Dusmaal	–	–	–	0	–	0	0	Sheddy	2	17,894

**Total DPs**      **47**

**17,527,129**

**Statement by DPs confirming avoided impact with their no objection to construction**

تعارف اللہ بزرگ

اقرارنامہ

منکہ منشی عزیز اللہ ولد ملک خان ساکن احمد نگر  
کاربائشی یوں۔ یہ کہ مجھے ریسٹریکٹڈ سٹیشننگ و عمارت NHA نے یہ واضح کیا  
ہے نئی سڑک کی تعمیر و توسیع کے ڈیزائن میں معمولی تبدیلی کر کے میرے روڈ سے  
ملحقہ اثاثہ جات 78+200 میٹر RD جو کہ 78+200 میٹر پر ہے، کو  
نقصان سے بچایا گیا ہے۔ اور تعمیراتی حدود کا تعین کر دیا گیا ہے۔ جس کے مطابق  
میرے اثاثہ جات روڈ کی تعمیراتی حدود سے باہر ہیں۔  
عمارت NHA نے مزید یہ یقین دہانی کرائی ہے کہ دوران تعمیر و توسیع روڈ اگر میں  
مذکورہ اثاثہ جات کو نقصان پہنچا تو اس کا معاوضہ مجھے قانون اور ریسٹریکٹڈ پلان  
میں دیے گئے طریقہ کار کے مطابق دیا جائے گا۔  
لہذا میں اپنے اوپر دیے گئے بیان سے مطمئن ہوں۔ اور اس میں روڈ کی تعمیر  
و توسیع کرنے پر مجھے کوئی اعتراض نہ ہے اور نہ ہی ہوگا۔

دستخط/ نشان انوشا

Feizullah

تصدیق شہرہ

Atul Khatun

RS. احمد خان  
N-70, Loralai

اقرارنامہ

منکہ منشی صہب خان ولد شیر خان ساکن شاہ کادیز  
کاربائشی یوں۔ یہ کہ مجھے ریسٹریکٹڈ سٹیشننگ و عمارت NHA نے یہ واضح کیا  
ہے نئی سڑک کی تعمیر و توسیع کے ڈیزائن میں معمولی تبدیلی کر کے میرے روڈ سے  
ملحقہ اثاثہ جات 52+450 میٹر RD جو کہ 52+450 میٹر پر ہے، کو  
نقصان سے بچایا گیا ہے۔ اور تعمیراتی حدود کا تعین کر دیا گیا ہے۔ جس کے مطابق  
میرے اثاثہ جات روڈ کی تعمیراتی حدود سے باہر ہیں۔  
عمارت NHA نے مزید یہ یقین دہانی کرائی ہے کہ دوران تعمیر و توسیع روڈ اگر میں  
مذکورہ اثاثہ جات کو نقصان پہنچا تو اس کا معاوضہ مجھے قانون اور ریسٹریکٹڈ پلان  
میں دیے گئے طریقہ کار کے مطابق دیا جائے گا۔  
لہذا میں اپنے اوپر دیے گئے بیان سے مطمئن ہوں۔ اور اس میں روڈ کی تعمیر  
و توسیع کرنے پر مجھے کوئی اعتراض نہ ہے اور نہ ہی ہوگا۔

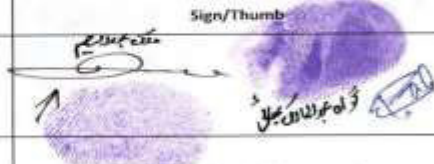
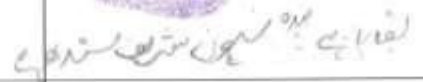



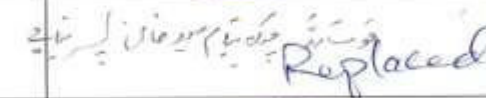

## Sample copy of compensation payment receipt

**Batch - 3**

Qila Saifullah - Loralai - Waigum Rud Section N-70 ( LOT - 1)

**Detailed Summary of Compensation Disbursement to Project Affecteds**

RD# 0+000 - 67+300

SR	Moza	Name & F/Name of AF	GLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Nigahang	Malak Abdul Rahim s/o Khudai Rahim	26	4,538,490	Malak Abdul Rahim s/o Khudai Rahim	4,538,490			
2	Sha Karez	S. M. Arif Shah s/o H. M. Hussain Shah (Darbar Shahbar Qalandar)	62	258,900	M. Arif s/o M. Hussain	258,900			
3	Sha Karez	Sher. M. s/o M. Jan	63	390,552	Sher. M. s/o M. Jan	390,552			
4	Sha Karez	Faiz. M. s/o Safar. M	64	75,754	Faiz. M. s/o Safar. M	75,754			
5	Sha Karez	M. Aslam s/o H. Barak	65	224,928	M. Aslam s/o H. Barak	224,928			
6	Sha Karez	Dusmaal s/o Pan Aka	67	40,958	Dusmaal s/o Pan Khan	40,958			 Replaced.
7	Sha Karez	Meer Gul s/o Pan Aka	68	50,890	Meer Gul s/o Pan Khan	50,890			

*Handwritten signature: Aslam Shah*



Batch - 3  
Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 1)  
**Detailed Summary of Compensation Disbursement to Project Affectees**  
RD# 0+000 - 67+300

S#	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	NigaHang	Malak Abdul Rahim s/o Khudai Rahim	26	4,538,490	Malak Abdul Rahim s/o Khudai Rahim	4,538,490	28913150	19.06.2017	
2	Sha Karez	S. M . Arif Shah s/o H. M. Hussain Shah (Darbar ShahBaz Qalandar)	62	258,900	M. Arif s/o M. Hussain	258,900	28913151	19.06.2017	
3	Sha Karez	Sher . M. s/o M. Jan	63	390,552	Sher . M. s/o M. Jan	390,552	28913152	19.06.2017	
4	Sha Karez	Faiz. M. s/o Safar. M	64	75,754	Faiz. M. s/o Safar. M	75,754	28913153	19.06.2017	
5	Sha Karez	M. Aslam s/o H. Barak	65	224,928	M. Aslam s/o H. Barak	224,928	28913154	19.06.2017	
6	Sha Karez	Dusmaal s/o Pan Aka	67	40,958	Dusmaal s/o Pan Khan	40,958	28913155 Replaced	19.06.2017	
7	Sha Karez	Meer Gul s/o Pan Aka	68	50,890	Meer Gul s/o Pan Khan	50,890	28913156	19.06.2017	
8	Sha Karez	Dad Gul s/o Pan Aka	69	55,944	Dad Gul s/o Pan Khan	55,944	28913157	19.06.2017	
9	Sha Karez	H. Umar Sulemankhail s/o Nek Nazar	73	98,332	Umar s/o Nek Nazar	98,332	28913158	19.06.2017	
10	Sha Karez	M. Yunas Khan s/o M. Usman	74	479,836	M. Yunas s/o M. Usman	479,836	28913159	19.06.2017	
11	Sha Karez	Ayaz s/o Ameer Zaman	77	62,160	Ayaz s/o Ameer Zaman	62,160	28913160	19.06.2017	
12	Sha Karez	Mula Abdullah s/o Allahdad	80	92,024	Abdullah s/o Allahdad	92,024	28913161	19.06.2017	

13	Lashtai	Abdullah Jan s/o Abdul Sattar	92	38,458	Abdullah Jan s/o Abdul Sattar	38,458	28913162	19.06.2017	
14	Lashtai	Abdul Mateen s/o Abdul Sattar	94	26,026	Abdul Mateen s/o Abdul Sattar	26,026	28913163	19.06.2017	
15	Lashtai	Nasrullah s/o Abdul Sattar	95	44,742	Nasrullah Khan s/o Abdul Sattar	44,742	28913164	19.06.2017	
16	Lashtai	Sharafuddin s/o Abdul Sattar	97	108,832	Sharafuddin s/o Abdul Sattar	108,832	28913165	19.06.2017	
17	Lashtai	Amanullah s/o Sher. M	99	19,810	Amanullah s/o Sher. M	19,810	28913166	19.06.2017	
18	Lashtai	Musa Kalim s/o Momin	104	23,594	Musa s/o Momin	23,594	28913167	19.06.2017	
			18	Total	18	6,630,230			

<b>Batch - 3</b>								
Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 2)								
<b>Detailed Summary of Compensation Disbursement to Project Affectees</b>								
RD# 78+500 - 128+375								
S #	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date
1	Asghar Lon	Rahmatullah s/o H. Baz. M (Aliaz Bazo)	110	176,418	Rahmatullah s/o H. Baz. M (Aliaz Bazo)	176,418	28913168	19.06.2017
2	Zangiwaai	Nek. M s/o H. Syed Akbar	112	38,494	Nek. M s/o H. Syed Akbar	38,494	28913169	19.06.2017
3	Zangiwaai	Sardar Sikandar Hayat Jomezai s/o H. Gul.M Jomezai	115	166,820	Sardar Sikandar Hayat Jomezai s/o H. Gul.M Jomezai	1,545,630	28913170	19.06.2017

4	<b>Murtat Kalan</b>	Sardar Sikandar Hayat Jomezai s/o H. Gul.M Jomezai	115/1	1,058,016				19.06.2017
5	<b>Murtat Kalan</b>	Sardar Sikandar Hayat Jomezai s/o H. Gul.M Jomezai	115/2	320,794				19.06.2017
6	<b>Murtat Kalan</b>	Gul. M Jomezai s/o Baz. M Jomezai	163	1,033,242	<b>Gul. M Jomezai s/o Baz. M Jomezai</b>	<b>1,033,242</b>	28913171	19.06.2017
7	<b>Chappli</b>	Abdul Bari s/o Nasib Khan	116/2	84,072	<b>Abdul Bari s/o Nasib Khan</b>	<b>84,072</b>	28913172	19.06.2017
8	<b>Chappli</b>	Abdul Ghaffar s/o Daulat Khan	117	49,728	<b>Abdul Ghaffar s/o Daulat Khan</b>	<b>49,728</b>	28913173	19.06.2017
9	<b>Chappli</b>	Bahadur Khan s/o Qutab Khan (TOTAL P. Pump)	132	134,640	<b>Bahadur Khan s/o Qutab Khan (TOTAL P. Pump)</b>	<b>134,640</b>	28913174	19.06.2017
10	<b>Chappli</b>	Sher. M Jomezai s/o Ali Khan Jomezai	127	29,900	<b>Sher. M Jomezai s/o Ali Khan Jomezai</b>	<b>29,900</b>	28913175	19.06.2017
11	<b>Chappli</b>	Zarif s/o H. Baz. M (Bismillah PSO P. Pump)	129	67,120	<b>Zarif s/o H. Baz. M (Bismillah PSO P. Pump)</b>	<b>67,120</b>	28913176	19.06.2017
12	<b>Dargai</b>	Jalaluddin s/o Ali Khan Jomezai	131	111,192	<b>Khalid Khan s/o Jalaluddin Jomezai</b>	<b>111,192</b>	28913177	19.06.2017
13	<b>Dargai</b>	Abdul Jalil, Abdul Qadar s/o Yar. M	134, 134/1	69,432	<b>Abdul Qadar s/o Yar. M</b>	<b>69,432</b>	28913178	19.06.2017
14	<b>Dargai</b>	Kamal s/o Akbar	139	44,674	<b>Kamal s/o Akbar</b>	<b>44,674</b>	28913179	19.06.2017
15	<b>Dargai</b>	Laloon s/o Majnoon	141	288,710	<b>Lal. M (Laloon) s/o Majnoon</b>	<b>288,710</b>	28913180	19.06.2017
16	<b>Dargai</b>	Noor. M Shah s/o H. Kakkai	143	111,888	<b>Noor. M Shah s/o H. Kakkai</b>	<b>111,888</b>	28913181	19.06.2017
17	<b>Dargai</b>	Sardar Ashraf s/o Abdullah Khan	144	17,194	<b>Sardar Ashraf s/o Abdullah Khan</b>	<b>17,194</b>	28913182	19.06.2017

18	<b>Dargai</b>	Abdul Nafey s/o Yar. M	155	156,006	<b>Abdul Nafey s/o Yar. M</b>	<b>156,006</b>	28913183	19.06.2017
19	<b>Murtat Kalan</b>	Abdul Qadar s/o Yar. M	158	124,832	<b>Abdul Qadar s/o Yar. M</b>	<b>124,832</b>	28913184	19.06.2017
20	<b>Murtat Kalan</b>	Abdul Haleem s/o Yar. M	159	19,810	<b>Abdul Haleem s/o Yar. M</b>	<b>19,810</b>	28913185	19.06.2017
21	<b>Murtat Kalan</b>	Khan Bedar s/o Dusmaal	165	128,326	<b>Khan Bedar s/o Dusmaal</b>	<b>128,326</b>	28913186	19.06.2017
22	<b>Murtat Kalan</b>	Ahmed Jan s/o Mula Juma Khan	164	221,848	<b>Ahmed Jan s/o Mula Juma Khan</b>	<b>221,848</b>	28913187	19.06.2017
23	<b>Murtat Kalan</b>	M. Rasool s/o Khudai Dad	167	244,616	<b>M. Rasool s/o Khudai Dad</b>	<b>244,616</b>	28913188	19.06.2017
24	<b>Murtat Kalan</b>	M. Aslam s/o Sher Khan	173	2,323,820	<b>M. Aslam s/o Sher Khan</b>	<b>2,323,820</b>	28913189	19.06.2017
25	<b>Murtat Kalan</b>	Khan. M s/o Daulat	157	32,242	<b>Khan. M s/o Daulat</b>	<b>32,242</b>	28913190 Replaced	19.06.2017
26	<b>Murtat Kalan</b>	M. Ghazi Khan s/o M. Sadiq	177	284,034	<b>M. Ghazi Khan s/o M. Sadiq</b>	<b>284,034</b>	28913191	19.06.2017
27	<b>Murtat Kalan</b>	Sobedar Khan s/o H. Ismael	174	26,026	<b>Sobedar Khan s/o H. Ismael</b>	<b>26,026</b>	28913192	19.06.2017
28	<b>Murtat Kalan</b>	Khair. M s/o Shah. M	178	1,070,852	<b>Khair. M s/o Shah. M</b>	<b>1,070,852</b>	28913193	19.06.2017
<b>26</b>			<b>Total</b>		<b>26</b>	<b>8,434,746</b>		

Batch - 4  
Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 1)  
**Detailed Summary of Compensation Disbursement to Project Affectees**  
RD# 0+000 - 67+300

S#	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Shah Karez	Lal. M s/o M. Jan	71	484,382	<b>Lal. M s/o M. Jan</b>	<b>484,382</b>	28913216	5/7/2017	
2	Zar Karez	Kalimullah s/o Moladad	38	128,304	<b>Kalimullah s/o Moladad</b>	<b>128,304</b>	28913217	5/7/2017	
3	Zar Karez	M. Hashim s/o Ab. Hameed (Alias Lal Khan)	39	254,622	<b>M. Hashim s/o Ab. Hameed (Alias Lal Khan)</b>	<b>254,622</b>	28913218	5/7/2017	
4	Lashti	M. Jamil s/o M. Essa	105	113,136	<b>M. Jamil s/o M. Essa</b>	<b>113,136</b>	28913219	5/7/2017	

4

Total

980,444

Batch - 4

Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 2)

**Detailed Summary of Compensation Disbursement to Project Affectees**

RD# 78+500 - 128+375

S#	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Dargai	Dunya Khan s/o Aman	145	1,147,974	Dunya Khan s/o Aman	1,147,974	28913196	5/7/2017	
2	Murtat	Ab. Hakim s/o Umma (Hakim Khan)	169	1,264,362	Hakeem Khan s/o Umma	1,611,516	28913197	5/7/2017	
		Ab. Hakim s/o Umma (Hakim Khan)	169/1	347,154					
3	Shabozai	Ab. Wajib, Khudaidad, Ab. Wahid, Khudai Rahim s/o Zareef	225, 225/1, 225/2, 225/3	329,648	Ab. Wajib s/o Zareef (1/4 share)	82,412	28913199	5/7/2017	
4					Ab. Wahid s/o Zareef (1/4 share)	82,412	28913200	5/7/2017	
5					Khudaidad s/o Zareef (1/4 share)	82,412	28913201	5/7/2017	
6					Khudai Rahim s/o Zareef (1/4 share)	82,412	28913202	5/7/2017	
7	Murtat	Usman Ghani s/o H. Zarghun	170 (min)	673,652	Usman Ghani s/o H. Zarghun	673,652	28913203	5/7/2017	

8	Shabozai	M. Ayaz s/o Pasta Khan + Sada Din s/o Khan. M (Khan Gul)	244(A)/3, 246(A)	123,942	<b>Sada Din s/o Khan Gul</b>	<b>123,942</b>	28913204	5/7/2017	
9	Saghrai	Molvi Noorul Haq s/o Yameen	248	310,446	<b>Noor ul Haq s/o Yameen</b>	<b>310,446</b>	28913205	5/7/2017	
10	Dargai	M. Jan s/o Aman	151	381,122	<b>M. Jan s/o Aman</b>	<b>381,122</b>	28913207	5/7/2017	
11	Murtat	Bibi Arupa wd/o Samandar	172	237,442	<b>Bibi Arupa wd/o Samandar</b>	<b>237,442</b>	28913210	5/7/2017	
12	Zangiwal	District Police Officer Loralai	114	114,048	<b>District Police Officer Loralai</b>	<b>114,048</b>	28913225	5/7/2017	
<b>8</b>				<b>Total</b>		<b>4,929,790</b>			

Batch - 5  
Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 1)  
**Detailed Summary of Compensation Disbursement to Project Affectees**  
RD# 0+000 - 67+300

S#	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Shah Karez	Abdul Manan (Alias Abdul Manaf) s/o Ab. Khaliq	66	154,824	Abdul Manan (Alias Abdul Manaf) s/o Ab. Khaliq	154,824	33927424	20.07.2017	
2	Zar Karez	Nasibullah s/o Akhtar. M (Alias Khairo Lala)	28	198,760	Nasibullah s/o Akhtar. M (Alias Khairo Lala)	198,760	33927425	20.07.2017	
3	Zar Karez	M. Sharif Khan s/o Sultan Khan	41	24,106	M. Sharif Khan s/o Sultan Khan	24,106	33922676	20.07.2017	
4	Zar Karez	Babu s/o Haji Gul	42	26,026	Babu s/o Haji Gul	26,026	33922677	20.07.2017	
5	Zar Karez	Mirza Khan s/o Malak Sultan. M (Heritors Kausar bibi (wid), Rahim bibi, Mariam bibi, Hilmand bibi, Sakhi dad, Baqidad, (children)s/o Mirza Khan	50	312,980	Jamal Khan s/o Malak Sultan. M	312,980	33922678	20.07.2017	
6	Zar Karez	Gul. M s/o Bakhtiar (Alias Mangal)	37	171,072	Nasibullah s/o Akhtar. M	171,072	33922679	20.07.2017	



7	Shah Karez	Abdul Rehman s/o Abdul Karim	78	299,448	<b>Abdul Rehman s/o Abdul Karim</b>	<b>299,448</b>	33922680	20.07.2017	
8	Shah Karez	M. Hassan s/o Sher Khan	79	207,378	<b>M. Hassan s/o Sher Khan</b>	<b>207,378</b>	33922681	20.07.2017	
9	Zar Karez	Nazar. M s/o Wali. M (Alias Nek. M)	48	87,024	<b>Nazar. M s/o Wali. M</b>	<b>87,024</b>	33922682	20.07.2017	
10	Lashti	Khair. M Arif s/o Sy. Yar. M + Abdul Salam s/o Ab. Manaf	100, 101	71,016	<b>Lashti Filing Station, Quetta Road Loralai</b>	<b>71,016</b>	33922683	20.07.2017	
			<b>11</b>	<b>Total</b>	<b>1,552,634</b>				

Batch - 5  
 Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 2)  
**Detailed Summary of Compensation Disbursement to Project Affectees**  
 RD# 78+500 - 128+375

S #	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Dargai	Sahib Jan s/o Aman	146	38,458	Najibullah s/o Sahib Jan	488,428	28913194	05.07.2017	
		Sahib Jan s/o Aman	146/1	449,970					
2	Dargai	M. Yaqoob s/o Murtaza Khan	135	44,674	Malik Aman s/o M. Yaqoob	44,674	28913195	05.07.2017	
3	Lahore	Fazal. M s/o M. Sadeeq + Raz. M (Alias Nazar. M) s/o M. Shafiq	195/1, 196/1	169,086	Fazal. M s/o M. Sadeeq	169,086	28913198	05.07.2017	
4	Maewal	Hameedullah s/o Faizulah (Allahayr s/o Samad, Ibrahim s/o Alam)	261/7, 265/1	259,236	Hameedullah s/o Faizullah	259,236	28913206	05.07.2017	
5	Dargai	Hassan Khan s/o Aman	150	144,000	M. Yar Khan s/o Hassan Khan	144,000	28913208	05.07.2017	
6	Murtat	Fazal. M (Alias Fazil) s/o Ghulam. M	156	175,934	M. Asif s/o Fazal. M	175,934	28913209	05.07.2017	
7	Murtat	M. Hassan s/o Ghulam Dastgeer (Alias Bundoo)	176	5,407,904	M. Aslam s/o Sher Khan	5,407,904	28913211	05.07.2017	
8	Lahore	Fateh Khan s/o	191	69,696	Ayaz s/o M.	385,704	28913212	05.07.2017	

		Soba Khan			Akbar				
9	Lahore	M. Yusaf s/o Ab. Rehman	192	82,764					
10	Dargai	Ab. Karim s/o Tajuddin (Tajo)	152	133,056					
11	Lahore	Ab. Manan s/o Ab. Khaliq	190	100,188					
12	Nawab Karez	Ziaul Haq s/o H. Sikandar	258	228,298	<b>Bakhtiar Khan s/o Sikandar</b>	<b>228,298</b>	28913213	05.07.2017	
13	Lahore	Nawab Khan s/o Yar. M	182	95,832	<b>Mehmood Khan s/o Yar. M</b>	<b>95,832</b>	28913215	05.07.2017	
14	Bori Viyala	Jamil s/o Qalam	243/9	185,106	<b>Jamil s/o Qalam</b>	<b>185,106</b>	33927401	20.07.2017	
15	Bori Viyala	Baran Khan (Alias Ibrahim) s/o Gul Khan	243/10	45,782	<b>Baran Khan (Alias Ibrahim) s/o Gul Khan</b>	<b>45,782</b>	33927402	20.07.2017	
16	Dargai	Abdul Haq s/o Nasruddin (Alias Mula Tor)	149	50,890	<b>Abdul Haq s/o Nasruddin (Alias Mula Tor)</b>	<b>50,890</b>	33927403	20.07.2017	
17	Lahore	Raz. M s/o Abdul Ghaffar	183	69,300	<b>Zaman Khan s/o Abdul Sattar</b>	<b>69,300</b>	33927404	20.07.2017	
18	Murtat	Shehenshah, Sher Shah, Jamal Shah, M. Ayub, Jahangir Shah s/o Ameer Hamza	175, 175/1-4	1,922,382	<b>Ameer Hamza Khan s/o Azizullah Khan</b>	<b>1,922,382</b>	33927405	20.07.2017	
19	Dargai	Abdul Wasay s/o Ab. Azeem (Alias Muzamil)	148	161,718	<b>Abdul Wasay s/o Ab. Azeem (Alias</b>	<b>161,718</b>	33927406	20.07.2017	

					Muzamil)				
20	Dargai	Abdul Wasay s/o Yar. M	154	1,639,517	Abdul Wasay s/o Yar. M	1,639,517	33927407	20.07.2017	
21	Murtat	Noor Nahan s/o Nazar. M, Ameer Jan s/o Nazar. M (Heritors abdullahJan, M. Yunos, Nasibullah, Naqibullah, M. Anwar, Bismilla, Shahid Khan, M. Hazrat Khan)	160, 160/1	792,064	M. Hazrat Khan s/o Ameer Jan	792,064	33927408	20.07.2017	
22	Murtat	Ab. Majeed (Alias Hameed) s/o Zarghoon	161	684,010	Abdul Majeed s/o Zarghoon	684,010	33927409	20.07.2017	
23	Murtat	Ab. Salam s/o Ab. Ali	162	16,094	Abdul Salam s/o Abdul Ali Khan	16,094	33927410	20.07.2017	
24	Murtat	Nazar. M s/o Akhtar. M	179	1,087,348	Gul. M s/o Akhtar. M	1,087,348	33927411	20.07.2017	
25	Lahore	M. Shah s/o Jan. M	184	182,820	M. Shah s/o Jan. M	182,820	33927412	20.07.2017	
26	Lahore	Khan. M s/o Akhtar. M (M. s/o Khan. M)	181	225,480	Khan. M s/o Akhtar. M	225,480	33927413	20.07.2017	
27	Murtat	M. Yar s/o Ali Khan	171 min	336,200	Abdul Rehman s/o Janan	212,256	33927414	20.07.2017	
28			171 min		M. Yar s/o Ali Khan	123,944	33927415	20.07.2017	
29	Kotki	Hyder (Alias Mula Khaddar)	282	60,958	Abdul Wahab s/o Hyder	60,958	33927416	20.07.2017	

		s/o Dunya Khan							
30	AsgharLo n	H. Juma s/o M. Ramzan	107	104,498	<b>Juma Khan s/o Ramzan</b>	<b>104,498</b>	33927417	20.07.2017	
31	AsgharLo n	Mustafa s/o M. Ramzan	108	28,594	<b>Mustafa s/o Ramzan</b>	<b>28,594</b>	33927418	20.07.2017	
32	AsgharLo n	Zafraan s/o Musa Khan	109	18,594	<b>Zafraan s/o Musa Khan</b>	<b>18,594</b>	33927419	20.07.2017	
33	Dargai	M. Ibrahim s/o M. Umar	133	149,688	<b>M. Ibrahim s/o M. Umar</b>	<b>149,688</b>	33927420	20.07.2017	
34	AsgharLo n	Malik Rahamdil s/o Mustafa	106	59,400	<b>Malik Rahamdil s/o Mustafa</b>	<b>59,400</b>	33927421	20.07.2017	
35	Murtat	Mir Jalauddin Jogezai s/o Ali Khan Jogezai	131/1	36,686	<b>Hamayun Khan Jogrzai s/o M. Yar Jogezai</b>	<b>177,412</b>	33927422	20.07.2017	
36		Mir Jalauddin Jogezai s/o Ali Khan Jogezai	131/2	40,240					
37		Mir Jalauddin Jogezai s/o Ali Khan Jogezai	168	100,486					
38	Murtat	M. Yar s/o Gul Baran (Ref: Usman Ghani s/o Zarghoon)	170 min (Ref# BATC H - 4 S#.7)	100,000	<b>M. Yar s/o Gul Baran</b>	<b>100,000</b>	33927423	20.07.2017	
		AP Lot-2	<b>30</b>		<b>Lot-2 Rs.</b>	<b>15,496,951</b>			
		AP Lot-1	<b>11</b>		<b>Lot-1 Rs</b>	<b>1,552,634</b>			
		Total AP	<b>41</b>		<b>Grand Total</b>	<b>17,049,585</b>			

Batch - 6  
Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 1)  
**Detailed Summary of Compensation Disbursement to Project Affectees**  
RD# 0+000 - 67+300

S #	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Zar Karez	Abdul Wasey (Aliaz Khalo) S/O M Azeem	36	182,952	Abdul Wasey S/O M Azeem	182,952	33922690	11.08.2017	
2	Zar Karez	M Hashim S/O Samad Khan (Aliaz Sarwer Khan)	36 (1)	45,782	M Hashim S/O Samad Khan	45,782	33922691	11.08.2017	
3	Shah Karez	Dad M S/O Jan Muhammad (Aliaz Zilla)	75	346,804	Dad M S/O Jan Muhammad	346,804	33922692	11.08.2017	
4	Shah Karez	Hafta Khan, Abdullah S/O Din M, Abdul Majeed S/O Abdul Hameed	60,60(1),61	478,916	Mola Dad S/O Muhammad Yaqoob	478,916	33922693	11.08.2017	
5	Lashti	Abdul Razaq S/O Rehmatullah	90	132,660	Abdul Razaq S/O Rehmatullah	132,660	33922694	11.08.2017	
6	Lashti	Abdul Hameed S/O Abdul Sattar Legal Heir Bibi Zainab Widow, Niamatullah, Saeedullah, Hakeemullah, Inayatullah, Kaleemullah, Habibullah Sons, Naseem Bibi, Shazia Bibi Daughters	91	64,738	Niamatullah S/O Abdul Hameed	104,596	33922695	11.08.2017	
7	Lashti	Khudaidad S/O Abdul Sattar Legal heirs Zulheja Bibi Widow, Masood Khan, Najeebullah, Israr Khan Sons Humera, Memoona, Safina, Rozeena Daughters)	93	39,858				11.08.2017	

8	Lashti	Haji M Siddique S/O Ghulam Hassan	102	26,026	<b>M Siddique S/O Ghulam Hassan</b>	<b>26,026</b>	33922696	11.08.201 7	
9	Lashti	Haji Niamatullah S/O Aziz Ur Rehman (Aliaz M Ayub Name Corrected)	43(2)	130,680	<b>Muhammad Jameel S/O M Esa</b>	<b>130,680</b>	33922697	11.08.201 7	

**8 DPs      1,448,416                      Total                      1,448,416**

Batch - 6

Qila Saifullah - Loralai - Waigum Rud Section N-70 (LOT - 2)

**Detailed Summary of Compensation Disbursement to Project Affectees**

RD# 78+500 - 128+375

S #	Moza	Name & F/Name of AF	QLW - S. No	Amount	Name of Attorney	Amount Received	Cheque No	Date	Sign/Thumb
1	Dargai Shaboza i	Lal M (Aliaz Lalai) S/O Abdul Rehman	240	44,674	Abdul Rehman S/O Yar Muhammad	80,822	33922698	11.08.2017	
		Khudai Rahim S/O Zaman	244	36,148					
2	Lahore	Faiz M S/O Habibullah	189	187,308	Faiz M S/O Habibullah	187,308	33922699	11.08.2017	
3	Shaboza i	Faiz M S/O Habibullah (Ownership Corrected) Haji Masha Allah S/O Juma Khan	189(1)	233,232	Haji Ma Sha Allah S/O Juma Khan	233,232	33922700	11.08.2017	
4	Bori Viyala	Khial Malook S/O Torak	244	42,500	Khial Malook S/O Torak	42,500	33922701	11.08.2017	
			4 DPs	543,862	Lot-2	543,862			
			8 DPs		Lot-1	1,448,416			
			12 DPs	Grand Total (Lot-1 &2)		1,992,278			



**Picture about payment of compensation cheques**



**LINEAR PLAN**

N - 70 Road, KSF - WaigunRud Section (120 Km)

(0 + 000 to 67 + 300)

**Lot - 1**

0 + 000 Start Point		Km
15		0+000 - 15+000
14.4		15+000 - 29+400
5.2		29+400 - 34+600
1.9		34+600 - 36+500
0.25		36+500 - 36+750
3.5		36+750 - 40+250
0.95		40+250 - 41+200
1.1		41+200 - 42+300
0.55		42+300 - 42+850
1.4		42+850 - 44+250
0.025		44+000 - 44+025
0.45 km		44+250 - 44+700
3		44+700 - 47+700
0.15		47+700 - 47+850
0.975		47+850 - 48+825
1.975		48+825 - 50+800
1.15		50+800 - 51+950
1.5		51+950 - 53+450
0.05		53+450 - 53+480
0.92		53+480 - 54+400
0.05		54+400 - 54+450
0.55		54+450 - 55+000
0.65		55+000 - 55+065
0.935		55+065 - 56+000
0.1		56+000 - 56+100
3.9 km		56+100 - 60+000
0.1		60+000 - 60+100
0.48		60+100 - 60+585
0.115		60+585 - 60+700
0.1		60+700 - 60+800
0.2		60+800 - 61+000
0.7		61+000 - 61+700
0.01		61+700 - 61+710
0.75		61+710 - 62+450
0.045		62+450 - 62+485
0.67		62+485 - 63+120
0.23		63+120 - 63+350
0.85		63+350 - 64+200
0.05		64+200 - 64+250
0.18		64+250 - 64+430
0.17		64+430 - 64+600
0.02		64+600 - 64+620
0.88		64+620 - 65+500
0.2		65+500 - 65+700
0.05		65+700 - 65+750
1.55		65+750 - 67+300
End of Section - 1 67 + 300		

**LINEAR PLAN**

N - 70 Road, KSF - WaigunRud Section (120 Km)

(78 + 500 to 128 + 375)

**Lot - 2**

78 + 500 Start Point		End of Section - 2 128 + 375	
Km			
0.1	78+500 - 78+600		
0.3	78+600 - 78+900		
2.1	78+900 - 81+000		
0.8	81+000 - 81+800		
3.625	81+800 - 85+425		
0.95	84+500-85+450		
0.2	85+450 - 85+650		
0.025	85+650 - 85+675		
0.8	85+675 - 86+475		
0.045	86+475 - 86+520		
0.18	86+520 - 86+700		
0.115	86+700 - 86+815		
0.545	86+815 - 87+360		
0.1	87+360 - 87+460		
1.615	87+460 - 89+075		
0.025	89+075 - 89+100		
1.6	89+100 - 90+700		
0.07	90+700 - 90+770		
1.155	90+770 - 91+925		
0.025	91+925 - 91+950		
0.325	91+950 - 92+275		
0.03	92+275 - 92+305		
0.24	92+305 - 92+545		
0.03	92+545 - 92+575		
0.025	92+575 - 92+600		
0.175	92+600 - 92+775		
0.015	92+775 - 92+790		
0.035	92+790 - 92+825		
1.85	92+825 - 94+675		
0.17	94+675 - 94+845		
0.155	94+845 - 95+000		
1.75	95+000 - 96+750		
0.25	96+750 - 97+000		
2.4	97+000 - 99+400		
0.05	99+400 - 99+450		
0.3	99+450 - 99+750		
0.05	99+750 - 99+800		
1.35	99+800 - 101+150		
0.005	101+150 - 101+155		
0.005	101+155 - 101+160		
0.005	101+160 - 101+165		
0.26	101+165 - 101+425		
0.025	101+425 - 101+450		
11	101+450 - 112+500		
2.5	112+500 - 115+000		
1.5	115+000 - 116+475		
3.4	116+475 - 119+900		
0.25	119+900 - 120+150		
1	120+150 - 121+175		
0.05	121+175 - 121+225		
0.9	121+225 - 122+100		
0.05	122+100 - 122+150		
6.2	122+150 - 128+375		

## List of unpaid DPs

S #	Location															Total Compensation (Structur+Trees+Crops+Allw)	
	Chainage				Name of Structure	Structure Type			Estimated Cost	Total Cost				Wood Trees			
	From	To		DP's Name with parentage			Ar	Un			Fruit Trees			Wood Trees			
							ea	it			Type of Fruit Trees	Total No of Trees	Total Cost of Fruit Trees	Type of Trees	Total No of Trees		
							Sq. ft	Rs	Rs	Rs							
																	Rs
Unpaid Private																	
1	54+400	54+750	QLW 35	Ameer Zaman s/o Abdul Rehman	Room	Kaccha	220	594	130,680	152,064	Mulberry	1	6,216	–	0	158,280	
					Wall	Kaccha	162	132	21,384		–	0	0	–	0		
2	86+700	86+815	QLW 147	Abdul Baqi s/o Lal. M	–	–			0	0	Mulberry	1	6,216	–	0	19,810	

Total DPs 2

178,090

## ANNEX-IV

S #	Location															Total Compensation (Structure+Trees+Crops+Allw) Rs	
	Chainage				Name of Structure	Structure Type			Estimated Cost	Total Cost							
	From	To		DP's Name with parentage			Area	Unit Rate			Fruit Trees			Wood Trees			
							Sq.ft	Rs	Rs	Rs	Type of Fruit Trees	Total No of Trees	Total Cost of Fruit Trees	Type of Trees	Total No of Trees		
Unpaid Disputed																	
1	85+425	85+450	QLW 136 QLW 137 QLW 138	1. Abdul Rahim s/o Yar. M 2. Faiz .M s/o H. Kakai. 3. Abdul Manan s/o Abdul Majeed	Factor y Room	Kacch a	420	594	249,480	610,764	Mulberr y	6	37,296	Shedd y	10	760,662	
					Factor y Room	Kacch a	518	594	307,692		P.Grana te	23	90,574	—	0		
					Wall	Kacch a	406	132	53,592		Sanjid	1	2,628	—	0		
2	92+775	92+790	QLW 180	Haji Abdul Mateen s/o Ghulam Qadar	Talaab	Kacch a	11,500	5	57,500	130,400	Mulberr y	18	111,888	—		242,288	
					Dry Well	Kacch a	2,430	30	72,900		—	0	0	—	0		
3			QLW 180 (1)	H. Abdul Mateen s/o Abdul Qadar	Wall	Kacch a	3,960	132	522,720	522,720	—	0	0	—	0	522,720	
4			QLW 180 (3) QLW 180 (4) QLW 180 (5)	Abdul Matin, Janan, Rahimuddin s/o Ghulam Qadar	—	—	0		0	0	Mulberr y	3	18,648	—	0	32,242	
5	99+750	99+800	QLW 242 QLW 243 QLW 243 (1)	Nizauddin s/o Sheikh Abdul Manan, Jamil s/o Qalam	Talaab	Kacch a	10,000	5	50,000	50,000	—	0	0	Shedd y	42	155,000	
Total DPs			6											Total	1,712,912		

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## Meeting Minutes of GRC.

جس۔ آر۔ سی میٹنگ قلعہ سیف اللہ لورالائی ولیم رڈ 70-44 فہاج لورالائی

تاریخ 09/06/17	وقت 10:00 AM تا 4:00 PM	موضوع	نمائند
تفصیل ارکان جی۔ آر۔ سی کمیٹی شہر کائنات	1. موضوع	2. موضوع	3. موضوع
1. چیئرمین	2. پروجنیکٹ ڈائریکٹر 70-44	3. موضوع	4. موضوع
2. عبدالغنی	3. ڈیپٹی ڈائریکٹر لینڈ/سپیل کوئٹہ		

3. محمد احمد R/S

4. محمد خالد SM

5. عبدالوہاب ولد محمد ساکن شاہ کادری
6. حاجی یارن ولد محمد ساکن کٹانہ
7. حاجی داؤد ولد لکھن ساکن کٹانہ
8. محمد اسلم ولد عبدالرحیم ساکن شیوڑی
9. گل خان ولد حاجی زرخون ساکن درت
10. رحیم الدین ولد غنیمت قادر ساکن لہور

آج بوقت 10:00 AM سے 4:00 PM تک مختلف حواشیات مذکورہ میں مذکورہ نمائند  
زمرہ ارکان سے مختلف مقامات پر انفرادی و اجتماعی میٹنگ ہوئی ہے۔ مذکورہ







## DPC Consultation Meeting Minutes

DPC مٹینگ: قلعہ سیف اللہ - وایگم روڈ پراجیکٹ (N-70)موضوع: چھوڑ - سا فٹریمورخہ: 11-4-2017

آج مورخہ 11/4 کو چھوڑ سا فٹری موقع کی DPC مٹینگ منعقد کی۔

مٹینگ میں درج ذیل مسائل پر بات ہوئی۔ مٹینگ میں یکٹی کے مسائل کو خور سے سنا گیا اور انہیں حل کیے گئے۔

1. یکٹی نے زیر زمین پائپ لائنوں سے متعلق آگاہ کیا۔ اور کہا کہ اکثر مقامات پر زیر زمین پائپ لائنوں کو نقصان پہنچا ہے جسے علاقہ مند پر بحال توڑ دیا گیا ہے۔ ایسی روڈ کی تعمیر و توسیع کے دوران مکمل طور پر نقصان یوں کا اہل شدہ ہے۔ ان پائپ لائنوں کے ذریعے باغات و فصلات کو پانی سپلائی ہوتا ہے۔ اس کے حوا میں یکٹی کے سربراہ نے کہ یکٹی ممبران بذریعہ درخواست بنام PD یا ڈبی ڈائریکٹر لینڈ NHA کو اسٹے ملکی۔ اور اپنے مسئلے کو تفصیل بیان کرے۔ اور پائپ لائن کی لمبائی وغیرہ کا تفصیلی ذکر کرے۔ درخواست دینے کے بعد متعلقہ ممبران مشاورت پائپ لائنوں کا جائزہ لیں اور تعمیراتی کے بعد جتنی لمبائی کا پائپ روڈ کی تعمیر سے متاثر ہوگا۔ اس کا معاوضہ متاثرہ زمیندار کو قانون کے مطابق دیا جائے گا۔
  2. زمین سے متعلق یکٹی ممبران نے اپنے مقامات سے آگاہ کرنا یوں یکٹی سربراہ کو بتایا کہ زمین کے نقصانات کی مد میں کیا حکومت معاوضہ ادا کرے گی۔ اس سے متعلق یکٹی ممبران کو آج بار بار بتایا گیا کہ گورنمنٹ آف پنجاب نے NHA کو روڈ کی تعمیر و توسیع کرنے کی سمر کردہ جوڑائی 110 مل کر کے ہے جو کہ NHA کی ملکیت ہے۔ اور NHA 110 فٹ کے اندر ہی روڈ تعمیر کر رہی ہے۔ البتہ 110 فٹ کی حد میں جو کاشتکاری کی گئی ہے۔ اس کا معاوضہ ADB کی پالیسی کے مطابق ادا کیا جا رہا ہے۔
- اس کے ساتھ ہی اجتماعی حکمت کے ساتھ مٹینگ برصاقت ہوئی۔ اور یکٹی ممبران نے اپنے تعاون کا یقین دلاتے ہوئے خوشی کا اظہار کیا اور حکومت کا شکریہ ادا کیا۔
- فیہر سٹ شرماد لف خدا ہے۔

  
(RS)

### Attendance Sheet of DPC Meeting

N-70 Qila Saifullah - Loralai - WaigumRud Section (120 km)

Date: 11-4-17 Moza: لہور - ساغرئی LOT: 2

Signature/Thumb

Name & F/Name



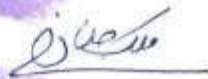
(RS) امیر خان 1



(SM) خاں 2



دولت خان 3



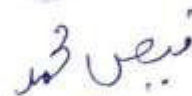
جان خان 4



خردلی 5



خردلی 6



فیاض خان 7

DPC مینٹنگ: قلعہ سیف اللہ - وایگم روڈ پروڈ ہرا جیکٹ (N-70)

موضوع: حریت مکمل دلاہور

تاریخ: 01-05-2017

آج کو 17-05-2017 کو قلعہ سیف اللہ وایگم روڈ پروڈ ہرا جیکٹ پر خواتین سے رابطہ کے لیے خواجہ حریت مکمل دلاہور کے علاقے کی خواتین جن کے گھر مذکورہ زیر تعمیر روڈ N-70 سے ملتی ہیں۔  
مذکورہ خواجہ حریت مکمل دلاہور سے مختلف گھروں میں میٹنگ ہوئی خواجہ حریت مکمل دلاہور کی 7 خواتین اور خواجہ لالہ پور کی 7 خواتین سے میٹنگ کے دوران مذکورہ روڈ ہرا جیکٹ N-70 کی تعمیر و تیار ہونے سے متعلق خواتین کو معلومات دی گئی۔  
انہیں بتایا گیا ہے کہ مذکورہ روڈ (ADB) ایشیائی ترقیاتی بینک کی مدد اور حالی تعاون سے تیار کیا جا رہا ہے اور مزید بتایا گیا ہے کہ مذکورہ روڈ کی تعمیر سے آنے والی آمدنی تجارت اور کاروبار کے لحاظ سے علاقہ میں ترقی ہوگی۔ روزگار کے مواقع پیدا ہوں گے۔ سرحد دوکانداری، بیرونی بیس، و دیگر سہولیات اور قبضہ و مزہ بروقت ہڈی احادیث تک پہنچ سکتی ہیں۔ خاص کر بیماری کی صورت میں بڑے گھروں تک رسائی اور علاوہ دعا بھی بروقت کرا سکتے ہیں۔  
میں مذکورہ روڈ کا فائدہ ہے۔  
دوران میٹنگ خواجہ حریت مکمل دلاہور نے روڈ کی تعمیر و تیار ہونے سے متاثر ہونے



درخت پائے۔ تصدیق و روبرو غرہ کے معاہدہ کی ۴۹ ویں ہے  
 متعلق طریقہ کار کے بارے میں پوچھا۔ تو ان کو رقم معاہدہ کی  
 وادی میں متعلق برکت کیا گیا۔ کیونکہ ان خواہش میں  
 سے ایک خاتون بی بی آرویا بیوہ سکھڑ خان جن کے شوہر فوت  
 ہوئے ہیں۔ رقم معاہدہ مذکورہ خاتون کے نام بنائے گئے،  
 اور اس کے علاوہ چند خاتون ایسی بھی تھیں جن کے شوہر حال ہی  
 میں فوت ہوئے۔ معاہدہ ان کے شوہر کے نام درج ہے۔  
 مذکورہ خاتون عدالت کی خواہش سے تعلیم۔ ملازمت اور شہداری  
 سے متعلق معلومات کی  
 تو انہوں نے بتایا کہ تعلیم کے لحاظ سے یہاں برابری دینی اور  
 دنیوی تعلیم دہائی جاتی ہے۔ جو کہ فیملی مفدو ہے۔ زیادہ تعلیم  
 کی طرف توجہ میں دیا جاتی اور یہ بھی خواہش کو ملازمت کی اجازت  
 دیا جاتی ہے۔ پیرہہ دار کی پائٹری ہے۔ زیادہ تر خواہش  
 کی مصروفیت شہداری ہے۔  
 شہد کے دوران ۱۵ خواہش ایسی ایسی طرف دیگر سواہر  
 جو کہ تفریق۔ علاقائی ترقی سے متعلق تھے ان کو ان کے  
 سواہر کے جواب دے تھے جن سے وہ متعلق ہو سکتا ہے۔  
 بعد ازاں سینکڑوں برخواستگی کی گئی








# **Attendance Sheet of DPC Meeting**

N-70 Qila Saifullah - Loralai - Waigum Rud Section (120 km)

Date: 01-05-2017 Moza: موت سٹیشن وادی مور LOT: 2

Signature/Thumb

Name & F/Name

1.  عظمیٰ امیر عباسی (SM)
2.  بی بی خدیجہ زہوم اکبر خان ساکنہ موت سٹیشن
3.  عالمہ بی بی زہوم خیر محمد ساکنہ موت سٹیشن
4.  حسین بی بی زہوم خالد خان ساکنہ موت سٹیشن
5.  بی بی سبیلہ دختر حسن خان ساکنہ وادی مور
6.  شاہ مایو زہوم بشیر وادی مور
7.  بی بی سلطانہ زہوم بشیر خان ساکنہ وادی مور