External Monitoring Report

Semi-Annual Report November 2015

PAK: National Motorway M-4 Gojra—Shorkot Section Project

Prepared by National Highway Authority of Ministry of Communications for the Islamic Republic of Pakistan and the Asian Development Bank.

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MINISTRY OF COMMUNICATIONS NATIONAL HIGHWAY AUTHORITY



FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4)

External Monitoring Report for the
Implementation of Land Acquisition & Resettlement Plan and
Corrective Action Plan
Section II of M-4 Project (Gojra – Shorkot)
Chainage 58+100 – 120+268 (62 km)

November 2015

Office of the Project Director NHA Complex Kamalpur Interchange Sargodha Road, Faisalabad November 2015

MINISTRY OF COMMUNICATIONS
NATIONAL HIGHWAY AUTHORITY

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ABBREVIATIONS

AD Assistant Director

ADB Asian Development Bank

BOR Board of Revenue
CAP Corrective Action Plan

CCMR Community Complaints Management Register

DD Deputy Director

DHs Displaced Households
DPs Displaced Persons
GM General Manager

GOP Government of Pakistan
GRC Grievances Redress Cell
IMR Internal Monitoring Report

LAA Land Acquisition Act

LAC Land Acquisition Collector

LARF Land Acquisition & Resettlement Framework

LARP Land Acquisition & Resettlement Plan

MFF Multi-tranche Financing Facility
NHA National Highway Authority

NTCHIP National Trade Corridor Highway Investment Program

PIU Project Implementation Unit

ROW Right of Way

SPS Safeguard Policy Statement

SSMC Social Safeguards Management Consultant

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1. INTRODUCTION

1.1 Background

1. The Government of Pakistan (GOP) gives major emphasis to improving the existing roads and building new motorways and expressways to improve and expand the country's road network. The National Highway Authority (NHA) under the Federal Ministry of Communications is responsible for the 7000 kms long National Highway Network and Motorway systems, which carries 75% to 80% of the total commercial traffic. The road network in Pakistan is expanding rapidly and the pace of this development is gradually accelerating which is continuing till now.

1.2 Project Description

- 2. In spite of overall resource constraints in the country, Government of Pakistan (GOP) has been making substantial investments to develop National Trade Corridor linking major urban centers. The Asian Development Bank (ADB) has provided funding for the implementation of National Trade Corridor Highway Investment Program (NTCHIP). Construction of Faisalabad-Kanewal Motorway (184 Km) as M-4 is an important step towards this direction.
- 3. The NTCHIP Program is financed by ADB through a Multi-tranche Financing Facility (MFF-0016) which was approved in 2007. The MFF consists of several tranches, each covering several subprojects. The on-going MFF originally had 2 subprojects; Peshawar-Torkham Expressway and Faisalabad-Khanewal Motorway (M-4) to be executed under multiple Tranches. However in 2008, NHA replaced the Peshawar Torkham Project with Hassanabdal-Havelian Expressway (58.6 Km expressway being constructed as tranche 2 of MFF). The M-4 (Section-I) has already been constructed under tranche 1 of the MFF while M-4 Section-II was planned for construction under tranche 4 of MFF but had to be financed by ADB as a stand-alone project (outside MFF) due to insufficient time (MFF closing in Dec 2017) to execute the project under the MFF. With this context, NHA requested and ADB provided a new loan for section II of M-4 as a standalone project.
- 4. The total length of Faisalabad-Multan Motorway is 184 Km. Faisalabad Multan Motorway (M4) is further divided into 03 sections as per the details given in the table below. The location map of the Faisalabad Multan Motorway (M-4) is presented in Figure 1.

Sectio	n Location	Chainage
I	Faisalabad – Gojra (completed)	000+000 - 058+100 (58 Km)
II	Gojra – Shorkot	058+100 - 120+268 (62 Km)
III	Shorkot – Khanewal	120+268 - 184+200 (64 Km)

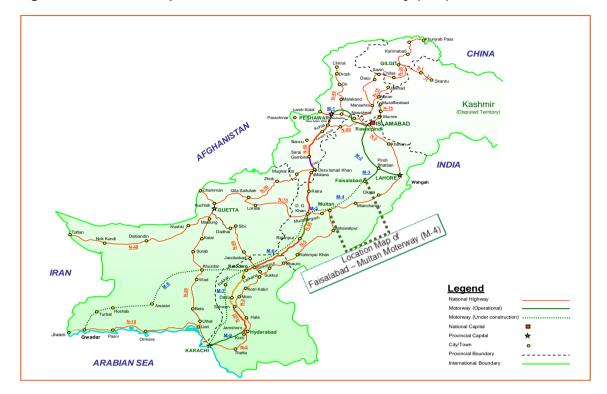


Figure 1: Location Map of Faisalabad – Multan Motorway (M-4)

- 5. **M-4 Project Section II** (Gojra Shorkot = 62 km) is financed by ADB as a standalone project (outside MFF) and it includes construction of four lane dual carriageway with three (3) interchanges (Toba Tek Singh Jhang Road at RD 80+000, Toba Tek Singh- Waryamwala Road at RD 94+000 & Shorkot Cantt-Shorkot City Road at RD 120+000). The total length of the Section-II is 62 km and it starts from end point of M-4 Section-I (Chainage 58+200) at Gojra-Jhang road and ends at chainage 120+200 km near Shorkot city (Chak No. 7 Gagh) after crossing through various rural settlements. The entire alignment of the project crosses through green fields and 100 meter ROW for 62 Km long carriageway and 40 meter ROW for interchanges loop carriageways at three locations has been acquired to execute the project civil works.
- 6. The major cities and towns along the proposed Section II of the Motorway are Gojra, Toba Tek Singh and Shorkot city. Gojra and Toba Tek Singh are in District Toba Tek Singh and Shorkot is in District Jhang. The mapaboe shows the location of Section II (Gojra Shorkot,) of the Motorway. The total length of this section is 62 km starting from Chainage -58+100 to 120+268 with a Right of Way (RoW) of 100 meters. The entire length belongs to the new alignment. The location map of the proposed section is given in Figure 2.
- 7. The privately owned land falling within ROW has been acquired following provisions of Land Acquisition Act, 1894, the updated LARF of NTCHIP and ADB's Safeguard Policy Statement 2009 (SPS).
- 8. The SPS 2009 requires preparation and implementation of "Land Acquisition and Resettlement Plans (LARP)" and validation of its implementation by an external monitoring agency or a consultant (EMA). The LARP, prepared by the National Highway Authority (NHA)-the project executing agency, has been approved by ADB and is under implementation.

Location of Section II of M-4 Motorway (Gojra – Shorkot, 62 km)

9. This External Monitoring report of the implementation of LARP and Corrective Action Plan of M-4 section II has been prepared by National Resettlement Specilaist of RETA 7433 to validate the implementation of LARP and payments made to the DPs as of November 11, 2015.

M4 ALIGNMENT

Nover Chanable

Shaker

Figure 2: Location Map of the Proposed Section-II of M-4

1.3 Objectives and Terms of Reference of External Monitoring Report

10. Monitoring is an integral part of resettlement process that entails monitoring of preparation and implementation of LARP and as laid down in the ADB's SPS 2009.

Existing Roads M4 Motorway Alignment Railway Track Rivers

- 11. In accordance with the ToR, the objective of the external M&E is to review implementation, as well as to assess and validate the following:
 - a. Achievement of resettlement objectives,
 - b. Changes in living standards and livelihood and restoration of the economic and social base of the displaced persons (DPs),
 - c. The effectiveness, impact and sustainability of the proposed entitlements.
 - d. Need for further mitigation measures (if any)
 - e. Institutional arrangements and capacity to implement resettlement, and suggest recommendations and remedial measures/ time-based corrective action plan.

2. METHODOLOGY

12. **Monitoring Methodology:** The methodology adopted for the preparation of this external monitoring report included review of project related documents, physical verification; and review of institutional arrangements for LARP implementation and redressal of community complaints. In addition to field survey, consultative meetings were also held with the DPs and the project staff involved in the implementation of LARP.

2.1 Review of Project Documents

13. The project documents, including resettlement framework, LARP and CAP; internal monitoring reports, status of LAR implementation, ADB Aide Memoire and other relevant documents were reviewed. The official letters issued and other notifications relating to the LARP implementation were also reviewed.

2.2 Data Collection and Analysis

14. Data from both PIU and field was collected, analysed and accordingly updated. The field visit and data collection and compilation was carried out in November 2015. The filed survey under this report covered the status of LARP implementation of Section-II (Gojra – Shorkot) of Faisalabad – Khanewal Motorway (i.e. 058+200 - 120+200) located in the jurisdiction of District Toba Tek Singh and Jhang of Punjab province.

3. STATUS OF IMPLEMENTATION OF LARP AND CAP

- 15. This EMR covers the implementation status of approved LARP and CAP of M-4 Section II. The compilation of this EMR includes review of implementation of LARP and CAP, input of data relating to the payment/ compensation (land, crops, trees, structures and allowances) made to the DHs, idenfying the reasons for delay in the payment of compensation in case of un-paid cases. The EMR covers the following aspects of LARP:
 - i) No. of displaced households (DHs)
 - ii) Project impacts including land and non-land assets including crops, trees and structues and
 - iii) Status of payments made to the DPs by types of impacts,
 - iv) Income restoration programe and and resettlement and rehabilitation allowances and
 - v) Institutional set up and implementation arrangements.

3.1 Project Impacts as per LARP

The project impacts as per approved LARP are discussed in section as below:

3.1.1 Number of DHs

16. The number of displaced households (DHs) is 3,674 for land compensation, 450 for crop compensation, 162 for affected structures and 513 for trees compensation. Total 3,587 DHs are entitled for resettlement allowance, 21 livelihood allowance, 63 tarsport allowance, 43 business allowance, 22 vulnerability allowance, 6 employment allowance, 27 electicity allowance, 25 house rent (allowance) and 1,447 differential for replacement cost.

3.1.2 Land Acquisition

17. Total 1214.46 acres (491.1 ha) private land need to be acquired which is owned by 3674 DHs in 33 villages located in the jurisdiction of 2 districts namely Toba Tek Singh and Jhang in Punjab province. A break-up of land needed for the project by districts is presented in Table 2.1 as below. A summary showing status of land acquired is given in Table 3.1.

Table 3.1: District-wise Land and Number of DHs

Sr. No.	(As per LARP June 2015)	Affected Land (Acres)	No. of DHs
Α	District TT Singh		
i)	Land Acquired for ROW	679.43	1,984
ii)	Land Acquired for Interchanges ROW	44.09	131
В	District Jhang		
i)	Land Acquired for ROW	477.19	1,521
ii)	Land Acquired for Interchanges ROW	13.75	38
	Total	1214.46	3,674
		(491.1 ha)	

3.1.3 Structures and Farm Assets

18. As per LARP there are total of 195 affected structures, out of which 22 are residential structures (houses), 48 cattle yards/ farm yard, 2 brick kilns and 4 poultry

farms, 1 mosque and 7 miscellaneous structures. There are 43 tubewells and 68 hand pumps need to be relocated.

3.1.4 Affected Crops

19. As a result of land acquisition, the the crops grown on and area of 793 acres will be affected. Details are given in the table below (table 3.2).

3.1.5 Affected Trees

20. As a result of land acquisition, 27,302 fruit & non-fruit trees will need to be cut down belonging to 513 households.

Table 3.2: Summary of Project Impacts

Sr. No.	Type of Impact (As per LARP June 2015)	Unit	Quantity	No of DHs
1	Structures			
	Houses	No.	22	22
	Mosque	No.	1	-
	Brick Kilns	No.	2	2
	Poultry Farm	No.	4	4
	Farm Yard/ Cattle Yard	No.	48	48
	Miscellaneous	No.	7	7
2	Farm Assets			
	Tubewell	No.	43	43
	Hand Pump	No.	68	68
3	Trees			
	Fruit Trees/ Non-Fruit/ Firewoood	No.	27302	513
4	Crops	Acres	793.09	446
5	Vulnerable APs/ DPs	No.	-	29

3.2 Status of Implementation of LARP

3.2.1 Payment of Land Compensation

21. Total number of DHs for land compensation was 3674 who had to be paid an amount of Rs.647.925 million. To date 2528 landowners (69% of total landowners) have been paid an amount of Rs.600.222 million (93%), (village wise details of the land compensation is attached as **Annex 1**) while the balance amount of payment of Rs. 47.703 million (7%) to remaining 1146 land owners (31% of total landowners) are yet to be paid. This remaning payment is under process, reasons for the delay are given in section below and summarized in Table 3.3 and 3.4.

3.2.2 Factor Responsible for Delay in payments

22. Although the disbursement of compensation is still in progress the resons for delay in land compensation payments is summarized in the table below:

	Reasons for delay in payments	Total unpaid DPs
1.	Inheritance cases	40
2.	Out of village	180
3.	DPs out of country (abroad)	90
4.	Meager amounts	417
5.	Mortgage cases	-
6.	Court cases(e.g. compensation enhancement)	-
7.	Others	419
	Total	1146

Table 3.3: Reasons for Non-Payment of Land Compensation

23. Table 3.3 indicates that out of total (1146 Nos.), 417 DH have meagre amount of share, 40 land owners passed away but the land not been transferred to their inheritors, 180 DPs might have migrated to some other place and cannot be traced, 90 DPs are out of country and 419 DPs have other issues (lack of CNIC, lack of bank account and some errors in share calculations/ record). Local revenue staff is checking the figures and after once the verification process is completed the payments to all these remaning DHs will be made.

3.2.2 Payment of Structures

24. The total amount of compensation for affected strctures & other farm assets (tubewlls & hand pumps) assessed was Rs. 31.935 million to be paid to 162 DHs. Out of which, the payment of Rs. 31.305 million has been paid to 148 DHs (village wise details of payment against each structure is attached as **Annex 2**). The remaining 14 DHs are yet to be paid an amount of Rs. 0.631 million. Details are given in Table 3.4.

3.2.3 Payment of Trees

25. In case of fruit and non-fruit trees, payments of Rs. 73.683 million had to be paid to 513 DHs. Payment of Rs. 70.917 million has been made to 482 DHs (village wise payment details attached as **Annex 3**). The remaining payment of Rs. 2.766 million to be paid to 31 DHs is under process. Details are summarized in Table 3.4.

3.2.4 Payment of Crop Compensation

- 26. In case of crop compensation, 450 DH had to be paid an amount of Rs.56.814 million. To date 409 DHs have been paid an amount of Rs. 55.014 million (village wise details are attached as **Annex 4**). The remaining 43 DH (10%) are yet to be paid an amount of Rs. 1.80 million.
- 27. In addition, one additional crop compensation is also being made. In this context, 450 DH had to be paid an amount of Rs. 19.974 million. To date 121 DHs have been paid an amount of Rs. 4.369 million. The remaining 329 DH (73%) are yet to be paid an amount of Rs. 15.605 million. Details are summarized in Table 3.4

3.2.5 Payment of Allowances

28. The payment of various allowances including resettlement/ rehabilitation, livelihood, trasporatation, business, vulnerability, employment, replace cost differentials, electicity and house rent are to be paid to total 5041 DHs¹. Todate payment of allowances has been made to 2,255 DHs² (village wise details of the payment of allowances is attached as **Annex 5**). The remaining payments to entitled DHs is under process.

Type of Payment Payable Total Total (as of 11th November, 2015) **Payment DHs** Paid Unpaid Paid Unpaid Amount Amount DHs DHs (Rs. M) (No) (Rs. M.) (Rs. M.) (No.) (No.) Land Compensation 3674 647.925 600.222 47.703 2528 1146 **Crops Compensation** 56.814 450 55.014 1.800 407 43 Additional Crop Compensation 19.974 450 15.605 121 329 4.369 Affected Structures 31.935 162 31.305 0.630 148 14 Affected Trees 73.683 513 70.917 2.766 482 31 Allowances - rehabilitation/ livelihood estoration Resettlement Allowances 3587 63.972 12.630 2121 1466 76.601 Livelihood Allowances 0.824 0.596 0.228 15 21 6 **Transport Allowances** 0.830 0.244 63 0.586 48 15 **Bussines Allowances** 2.073 43 1.518 0.396 31 12 Vulnerable Allowances 0.872 22 0.277 0.594 13 9 Employment losses allowances 0.238 6 0.238 6 --Replacement Cost 14.786 1247 14.786 1247 Electricity 1.080 27 0.440 0.640 11 16 House rent 0.952 25 0.552 0.399 16 9

Table 3.4: Status of Implementation of LARP

3.3 Efforts made by NHA to Ensure All Payments

- 29. NHA is committed to make payments to all the DPs and has made the following good faith efforts in this regards:
 - Information disclosure have been made to all DPs in consultation meetings with the consultation process still ongoing. This was verified by the EMA during the consultation with the DPs (List of DPs consulted attached as **Annex 6**) who were aware of their entitlements and the process to collect them.

¹ 5041 DHs includes the DHs having multiple allowances, i.e. entitled for more than 1 allowance.

- ➤ Public notices have been issued to the DPs, who are informed regarding their entitlements and invited to come and claim their compensation at the designated place and venue. Sample notice attached as **Annex 7**.
- ➤ Information regarding early collection of compensation is also conveyed through public consultation meetings, the record and attendance with signatures and thumb impressions are maninted as part of the record at NHA office. Minutes of the meeting with attendance record is attached as **Annex 8**.

3.4 Implementation of CAP of Section-II

- 30. The Corrective Action Plan (CAP) was prepared for Section II of M-4 (including package A & B to ensure that land acquisition and compensation and rehabilitation and resettlement provisions and allowances provided in updated LARF and LARP fully comply with ADB's SPS as well as Pakistan's LAA, and where there gaps in compensation, adequate provisions for supplementary compensation, assistance and other gap filling measures have been made to ensure compliance with SPS's requirement of full replacement cost for all assets acquired for the project.
- 31. The paragraphs below present the status of implementation of the CAP and its validation.
 - LARP and CAP of section II (M-4) has been prepared and accordingly approved by ADB.
 - Disbursement of DPs compensation (land & non-land) at full replacement cost and allowances/ livelihood restoration as per entitlement matrix is under process. Record of these payments is maintained at the NHA office. In case of cash payments a receipt is obtained from each DP (Sample attached as Annex 9) whereas the larger payments are made through cheques payable in the name of the DP (Sample Attached as Annex 10)
 - The commencement of civil works to be started at reaches free from LAR impacts. However, no construction work can be commenced on non-free LAR reaches.
 - The price differentials being paid to DHs to comply with ADB Policy requirement of replacement cost.
 - The payment of allowances (livehood& rehabilitation/ restoration) is under process in accordance with the entilement given in approved LARP.
 - The implementation of LARP and CAP will need to be validated by an external monitoring consultant. In this context, the process of hiring of external monitor is in progress.

3.5 Institutional Arrangements for LARP Implemenation

32. NHA has established a Project Implementation Unit (PIU) at Faisalabad under the overall supervison of General Manager (M-4). The PIU is led by a Project Director and consisting of Director (L&S), Deputy Director (L&S), Assistant Directors (L&S), and Land Acquisition Collector (LAC) along with supporting staff. As proposed in the LARP SSMC needs to be taken on board in order to facilitate the PIU in the implementation of LARP and CAP. The process of hiring SSMC is in advance stages and it is expected that SSMC will be on board by end December 2015.

3.5.1 Grievances Redress Mechanism

- 33. The GRC have been established at the project level (Faisalabad) with the primary objective of providing a mechanism to mediate conflict and cut down on lengthy litigation. Grievance Redress Committee at the project level have already been notified (office order no 1(1)/NHA/EALS/2009/26 dated 8-10-2009) and working for M-4 and is placed at Project Director's Office at Faisalabad. It will also provide people, who might have objections or concerns about their assistance, a public forum to raise their objections and through conflict resolution, address these issues adequately. The GRCs will continue to function, for the benefit of the DPs, till complete implementation of LARP.
- 34. The GRC is headed by the Director Land, M-4. The GRC have representative from Project Management Unit, aggrieved DP/DPs and/or representatives of DP/DPs, social mobilizers and other interested groups if any. The GRC meets at least in a month. Other than disputes relating to ownership rights and against award under the court of law, GRC review grievances involving all resettlement benefits, compensation, relocation, and other assistance. At least one member is a woman representative (may be social mobilizer) who will take part in GRC meetings.
- 35. The GRC is composed of the following members;

1. Director (L&S) M-4 Convener

DD (L&S) M-4
 A.D (L&S) M-4
 Member
 Member

4. LAC 15. Patwaris 2

6. Office Assistant (to maintain record)

- 7. Resettlement Specialist concerned Social Organizer/ Mobilizers of SSMC
- 36. Presently, the GRC notified for M-4, lacks representation from the DPs and the resettlement specialist and social organizers of SSMC.
- 37. Although, the GRC is in place, but presently, there are no written complainats regarding the implementation of LARP. This is mainly due to the fact that the construction works has not started as yet and most of the complaints are registered once the construction starts. Currently if any DPs has an issue regarding the payment of allownaces it is resolved by the PIU staff.
- 38. Although the GRC is in place however there is no systemtic set-up and record keeping and complaint resolution.

3.6 Status of awards and approval of documents

39. The land acquisition process started in 2007 under Land Acquisition Act 1894. Out of a total of 36 villages 3 villages were state owned which were transferred directly to NHA by Government whereas the land awards for 33 privately owned villages against land acquired for 62 Km ROW; land awards for 19 villages of District TT Singh were announced in August 2011 and the land awards for 14 villages of District Jhang were announced in April 2013 (9 villages) and November 2013 (5 villages) by the respective land acquisition collectors in compliance with provisions of LAA 1894. The BOR has approved the land compensation for land acquired for loops carriage ways of three interchanges located in four villages (three villages same as in carriageway ROW and one new village). Since then the BOR approved and awarded compensation is being disbursed under LAA 1894 provisions and payment of compensation is at an advanced stage. The status of LAR activities up-till November11, 2015 is given as under.

3.6.1 Approval of Land Acquisition and Resettlement Framework (LARF)

40. The updated LARF of the project was approved by ADB in 2015- and it was disclosed to ADB as well as NHA websites.

3.6.2 Approval of Land Acquisition and Resettlement Plan (LARP)

41. The LARP has also been approved by the ADB and disclosed at NHA's website as per ADB requirements.

3.7 On-Going Process for Disbursement of Compensation

- 42. The disbursement of compensation to the DPs is in progress for Section-2 of M-4. The compensation under land award is disbursed to the DPs/APs by the LAC for acquired land, loss of structures, trees and crops² in both districts i.e District Toba Tek Singh and Jhang. However, the land acquisition and compensation disbursement process is monitored by GM, M-4, PD M-4 Section-II, Director (L&S) and A.D (L&S) for M-4.
 - A team comprising LAC, Quanoogo and 02 Patwaris is carrying out the disbursement task. As a first step, the announcements are made in the relevant village/ area before one day of the scheduled visit of the disbursement team. People are asked to come to a specified place (generally prominent place in the village) along with their CNICs and land ownership documents to receive their compensation.
 - On the specified date, the LAC with his staff holds a meeting. The Patwari
 identifies the DP as per his CNIC and fard-e-malkiat (copy of register of land
 owner's record) issued by revenue office and takes his signatures and affixes his
 thumb impression, which is mandatory.
 - After this activity, the voucher is prepared by Quanoogo. The voucher includes
 the details about affected land with land types and the compensation costs, as
 per revenue record. AP signs the voucher. The thumb impression of the AP and
 his CNIC number on the voucher is mandatory. Two witnesses also sign the
 voucher with their CNIC number. Then LAC signs the voucher. The voucher is
 handed over to the AP on the specified time and date. A copy is kept in the
 record.
 - The AP brings this voucher to the District Account Office. This office after confirming the identity of the voucher bearer with two witnesses, issues a cross cheque to the AP of his amount payable from treasury through National Bank of Pakistan.
 - The AP deposits this cheque in his account in a bank and the amount is transferred to his account.
 - For each mouza, trees, crops and structures are also included in the Awards. All
 payments including the resettlement allowances are being made / disbursed to
 DPs.

4. LINEAR MAP OF ROAD

43. A linear map is prepared for Section II M-4 project (that further has two subsections) with the objective to identify the areas where all the LAR related payments

²Compensation for one crop (standing crop at the time of possession) is provided under land award while the second crop will be paid by the Project Office to ensure crop compensation is paid for one year (two cropping seasons) as per entitlement provisions.

have been made to DPs. The purpose of this linear map is to clearly illustrate the areas or villages where payment of land and nonland assets and allowances have been fully made to the DPs and the areas where the payments are still under process or are yet to be iniated. This is further linked with startup of civil works which requires 100% payments completed before handing over the sites for construction work. The EMA has carefully reviewed the linear map and the payment status per linear map is validated as below.

Section-II (Package A, consisting of 30.900km)

44. Total length of Section-II (Package-A) of Motorway Project (M4) is 30.900 km. All types of payments payable to the DPs as per LARP have been paid in different areas or sub-sections totaling about 28.550 kms. The SPS requirement of 100% payments before dispossession seems to have been met in this area totaling about 28.55 km, and construction activities may commence in this area but will need to be strictly limited to the specified reaches as identified in the linear map (Annex 11). In all other areas/sub-sections/ reaches totaling about 2.350 km, the civil work will remain on hold untill all pending payments are fully made and are validated by the external monitor.

Section-II (Package B)

45. Total length of Section-II (Package-B) of Motorway Project (M4) is 31.268 km. All types of payments payable to the DPs as per LARP have been completed in different subsections totaling about 23.468 kms. The SPS requirement of 100% payments before dispossession seems to have been met in this area totaling about 23.468 km, and construction activities may commence in this area but will need to be strictly limited to the specified reaches as identified in the linear map (Annex 12). In all other subsections/ reaches totaling about 7.800 km will remain on hold untill these payments are fully made and are validated by the external monitor.

5. CONCLUSIONS

- 46. The land has been fully acquired for carriageway as well as the interchanges. The land awards have been made 33 of total 36 villages with the land of 3 villages not requiring land awards being owned by the government. A total of 3674 DHs were to be compensated an amount of Rs.647.925 million of which 2528 DHs have been paid an amount of Rs.600.222 million. Remaining amount of Rs 47.703 million is yet to be paid to 1146 DHs while efforts to complete 100% payments are underway. While the civil works is conditional with full payment of compensation to all DHs but NHA has been able completed the payments in an area of 52.081 km of the total 62.168 km. NHA has also provided a linear map that illustrates the areas or sub-sections where these payments have been fully made including those sub-sections where payments are yet ot be initiated or are under process. The EMA also noted that PMU is capacity constraint and needs the support of Social Safeguard Management Consultant (SSMC) in expediting the payment process, maintaining the safeguards database and management information system and assist PMU/PIU in internal monitoring of LARP and CAP.
- 47. Based on the present status of implementation of LARP, the internal monitoring reports provided by NHA and review of record of payments, the EMA recommends following actions for implementation:
 - i) As shown in linear map of Package A of Section II, the payments in stretches comprising an area of 28.550 km have been made and are complying with the requirement of 100% payments achieved before handing over of ROW for ocnstruciton work. The remaining pamyments will have to be completed in an area

- of 2.35 km and no civil works should commence in this area until 100% payments are made to the DHs and are validated by EMA.
- ii) In case of Package B of Section II, the payments in stretches comprising an area of 23.468 km have been made and are complying with the requirement of 100% payments achieved before handing over of ROW for ocnstruciton work. The remaining payments will have to be completed in an area of 7.800 km and no civil works should commence in this area until 100% payments are made to the DHs and are validated by EMA.
- iii) SSMC needs to be urgently mobilized to PMU/PIU with full strength of key as well as non-key staff including an MIS and M&E specilaists to expedite the payments and systematize internal monitoring of implementation of LARP and CAP.
- iv) All pendeing paymnts (as mentioned in sections 3.2.1 to section 3.2.5 of this report and the linear map attached as annex 11 and 12) must be completed and validated before NHA requests for a notice to proceed for construction in the sections where payments are still ongoing or are yet to be initiated.

6. ANNEXES

Annex-1: Village-wise summary of Awarded Land

Sr.	Village	Affected Land		of Displa		Total	Amount Disbursed	Balanced Amount	Amount Disbursed
No.		(Acre)	Total	Paid	Un Paid	Amount (Rs.)	(Rs.)	(Rs.)	(%)
Α	District Toba	Tek Singh	1			T	T.		
1	304/ JB	15.08	74	39	35	7,395,937	6,287,250	1,108,687	85%
2	305/ JB	50.83	135	88	47	11,689,750	10,907,816	781,934	93%
3	307/ JB	47.08	186	126	60	10,821,500	10,120,908	700,592	94%
4	310/ JB	75.58	163	110	53	17,779,000	16,872,142	906,858	95%
5	311/ JB	72.83	411	289	122	16,739,688	15,740,989	998,699	94%
6	317/ JB	3.33	8	8	0	573,562	573,559	3	100%
8	360/ JB	10.45	100	29	71	2,988,203	2,522,532	465,671	84%
7	378/ JB	37.70	113	92	21	15,179,281	14,482,201	697,080	95%
9	383/ JB	57.58	193	174	19	58,018,219	57,658,986	359,233	99%
10	384/ JB	67.08	112	101	11	46,309,063	45,762,476	546,587	99%
11	385/ JB	46.95	108	84	24	32,412,750	32,232,098	180,652	99%
12	390/ JB	28.33	32	23	9	19,557,187	19,548,565	8,622	100%
13	396/ JB	55.58	36	34	2	12,769,313	12,174,365	594,948	95%
14	398/ JB	6.83	95	37	58	1,169,766	714,144	455,622	61%
15	400/ JB	13.83	25	23	2	3,100,687	3,078,348	22,339	99%
16	401/ JB	37.70	107	101	6	20,888,313	20,829,096	59,217	100%
17	438/ JB	0.08	8	2	6	34,500	17,246	17,254	50%
18	469/ JB	52.83	83	48	35	18,261,281	17,280,316	980,965	95%
	383/ JB Interchange	29.71	87	33	54	36,990,243	20,749,165	16241078	56%
19	388/ JB Interchange	7.08	10	10	0	12,229,531	12,229,531	0	100%
	401/ JB Interchange	7.33	29	23	6	6,429,938	4,160,993	2,268,945	65%
В	District Jhang	T	1	1		ı			
20	487/ JB	46.24	118	78	40	8,703,244	7,727,328	975,916	89%
21	488/ JB	22.58	49	34	15	6,801,848	6,732,453	69,395	99%
22	489/ JB	44.38	212	159	53	14,392,839	13,450,006	942,833	93%
23	490/ JB	85.37	222	175	47	46,338,157	43,010,306	3,327,851	93%
24	406/ JB	26.74	75	63	12	13,839,890	13,573,614	266,276	98%
25	505/ JB	21.57	26	19	7	4,960,813	4,780,593	180,220	96%
25	494/ JB	32.69	88	81	7	31,018,196	30,809,100	209,096	99%
27	496/ JB	10.30	65	39	26	6,318,475	5,563,316	755,159	88%
28	KaloWala	55.77	224	110	114	48,741,887	45,893,849	2,848,038	94%
29	500/ JB	26.85	92	66	26	20,626,386	19,829,173	797,213	96%
30	504/ JB	42.18	180	129	51	48,508,437	44,381,595	4,126,842	91%
31	501/ JB	28.69	104	34	70	13,196,250	9,257,406	3,938,844	70%
32	RakhKotla	22.77	29	23	6	16,626,880	16,546,625	80,255	100%
33	7 Gagh	10.99	37	29	8	10,518,820	10,141,462	377,358	96%
	487/ JB Interchange	7.63	23	-	23	1,413,537	-	1,413,537	0%
	Rakh Kotla Interchange	6.51	15	15	-	4,582,319	4,582,319	-	100%
	Total	1,214.46	3,674	2,528 (69%)	1,146 (31%)	647,925,690	600,221,871	47,703,819	93%

Annex-2: Mouza-wise summary of Payment for Affected Structures

Sr.	Village	No of Displaced Household			Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed
No.		Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)
Α	District Toba Tek	Singh	1	ı	1			
1	304/ JB	6	3	3	1,501,816	1,316,042	185,774	88%
2	305/ JB	9	9	-	742,794	742,794	0	100%
3	310/ JB	1	1	-	1,385,600	1,385,600	0	100%
4	311/ JB	2	2	-	103,555	103,555	0	100%
5	317/ JB	1	1	-	1,428,413	1,428,413	0	100%
6	383/ JB	10	10	-	794,608	794,602	6	100%
7	385/ JB	4	4	-	205,647	205,646	1	100%
8	390/ JB	2	2	-	108,232	108,232	0	100%
9	396/ JB	15	15	-	6,914,638	6,914,637	1	100%
10	400/ JB	1	1	-	90,000	90,000	0	100%
11	401/ JB	13	13	-	245,232	245,232	0	100%
12	438/ JB	-	-	-	-	-	-	-
13	469/ JB	3	1	2	744,293	715,303	28,990	96%
	383/ JB Interchange	9	4	5	403,577	165,735	237,842	41%
14	388/ JB Interchange	1	1	-	39,768	39,768	0	100%
	401/ JB Interchange	-	-	-	-	-	-	-
В	District Jhang		1					
15	487/ JB	3	3	-	631,447	631,447	-	100%
16	488/ JB	3	3	-	175,420	175,420	-	100%
17	489/ JB	10	10	-	1,190,099	1,190,099	-	100%
18	490/ JB	1	1	-	1,078,654	1,078,654	-	100%
19	406/ JB	7	7	-	148,140	148,140	-	100%
20	505/ JB			-			-	
21	494/ JB	6	5	1	433,605	423,618	9,987	98%
22	496/ JB	5	5	-	459,600	459,600	=	100%
23	KaloWala	12	12	-	3,500,359	3,500,359	=	100%
24	500/ JB	4	4	-	673,006	673,006	-	100%
25	504/ JB	8	6	2	2,259,584	2,100,651	158,933	93%
26	501/ JB	13	13	-	1,368,883	1,368,883	=	100%
27	RakhKotla	3	3	-	656,642	656,642	-	100%
28	7 Gagh	9	8	1	4,390,939	4,382,397	8,542	100%
	487/ JB Interchange	-	-	-	-	-	-	-
	RakhKotla Interchange	1	1	-	260,641	260,641	-	100%
	Total	162	148 (91%)	14 (9%)	31,935,192	31,305,116	630,076	98%

Annex-3: Mouza-wise summary of Payment for Affected Trees

(Fruit &Non-Fruit Trees)

Sr.	Village		of Displa		Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed
No.	Village	Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)
Α	District Toba Tek	Singh						
1	304/ JB	3	3	-	132,058	132,058	0	100%
2	305/ JB	22	21	1	2,374,755	2,357,206	17,549	99%
3	307/ JB	24	24	1	1,676,245	1,651,242	25,003	99%
4	310/ JB	16	16	ı	604,744	604,744	-	100%
5	311/ JB	29	24	5	1,667,197	1,619,437	47,760	97%
6	317/ JB	-		-	-	-	-	-
8	360/ JB	3	3	-	215,944	215,944	0	100%
7	378/ JB	18	18	-	2,673,532	2,673,528	4	100%
9	383/ JB	38	37	1	13,263,563	13,263,561	2	100%
10	384/ JB	19	19	-	5,408,735	5,408,735	-	100%
11	385/ JB	20	20	-	8,372,389	8,372,389	-	100%
12	390/ JB	16	16	-	5,172,608	5,172,608	-	100%
13	396/ JB	14	14	-	2,745,610	2,745,610	-	100%
14	398/ JB	-	-	1	-	-	-	-
15	400/ JB	5	5	-	498,676	498,676	0	100%
16	401/ JB	38	38	-	4,336,742	4,336,742	-	100%
17	438/ JB	-	-	-	-	-	-	-
18	469/ JB	11	10	1	437,869	408,879	28,990	93%
	383/ JB Interchange	17	11	6	4,012,343	1,996,304	2016039	50%
19	388/ JB Interchange	2	2	-	243,437	243,437	0	100%
	401/ JB Interchange	6	5	1	610,231	358,943	251,288	59%
В	District Jhang	1	,					
20	487/ JB	32	28	4	2,226,051	2,196,641	29,410	99%
21	488/ JB	6	6	-	487,549	487,549	0	100%
22	489/ JB	24	24	-	1,148,936	1,111,129	37,807	97%
23	490/ JB	18	18	-	1,265,346	1,265,346	0	100%
24	406/ JB	11	10	1	359,959	357,409	2,550	99%
25	505/ JB	14	13	1	211,081	205,093	5,988	97%
25	494/ JB	16	16	-	1,372,189	1,372,189	0	100%
27	496/ JB	9	7	2	552,840	546,278	6,562	99%
28	KaloWala	30	29	1	9,291,064	9,281,307	9,757	100%
29	500/ JB	7	7	1	562,559	562,558	1	100%
30	504/ JB	17	15	2	686,786	438,036	248,750	64%
31	501/ JB	10	8	2	348,984	332,621	16,363	95%
32	RakhKotla	8	8	-	385,744	385,744	0	100%
33	7 Gagh	7	7		149,204	149,204	0	100%
	487/ JB Interchange	2	-	2	22,338		22,338	0%
	RakhKotla Interchange	1	1	-	165,911	165,911	-	100%
	Total	513	482 (94%)	31 (6%)	73,683,219	70,917,058	2766161	96%

Annex-4: Payment for Crops

Sr.	Village	No of Displaced Household			Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed
No.	Village	Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)
Α	District Toba Tel	Singh		•				
1	304/ JB	4	4	0	475,287	475,287	0	100%
2	305/ JB	22	20	2	2,430,505	2,423,745	6,760	100%
3	307/ JB	14	14	0	2,544,706	2,533,506	11,200	100%
4	310/ JB	11	10	1	1,713,373	1,684,498	28,875	98%
5	311/ JB	36	35	1	2,523,715	2,510,275	13,440	99%
6	317/ JB	1	1	0	224,767	224,766	1	100%
8	360/ JB	7	7	0	524,332	524,332	0	100%
7	378/ JB	18	17	1	3,767,228	3,766,228	1,000	100%
9	383/ JB	29	29	0	2,481,211	2,481,211	0	100%
10	384/ JB	20	20	0	5,054,011	5,054,011	0	100%
11	385/ JB	20	18	2	3,559,880	3,552,070	7,810	100%
12	390/ JB	10	10	0	898,305	898,305	0	100%
13	396/ JB	14	13	1	2,684,448	2,682,365	2,083	100%
14	398/ JB	3	1	2	34,608	18,400	16,208	53%
15	400/ JB	7	7	0	695,545	695,545	0	100%
16	401/ JB	10	10	0	756,474	756,474	0	100%
17	438/ JB							
18	469/ JB	9	6	3	2,546,445	2,466,936	79,509	97%
	383/ JB Interchange	20	12	8	1,431,218	842,748	588,470	59%
19	388/ JB Interchange	3	3	0	469,475	469,475	0	100%
	401/ JB Interchange	3	2	1	254,731	204,487	50,244	80%
В	District Jhang		1	Γ	1			
20	487/ JB	21	17	4	1,558,245	1,505,712	52,533	97%
21	488/ JB	7	7	0	695,845	695,845	0	100%
22	489/ JB	22	22	0	1,342,520	1,342,520	0	100%
23	490/ JB	17	17	0	2,037,140	2,037,140	0	100%
24	406/ JB	12	11	1	516,044	505,869	10,175	98%
25	505/ JB	5	5	0	496,056	496,056	0	100%
25	494/ JB	9	9	0	790,696	790,696	0	100%
27	496/ JB	9	5	4	959,807	888,857	70,950	93%
28	KaloWala	29	28	1	3,779,146	3,533,496	245,650	93%
29	500/ JB	12	10	2	1,689,031	1,661,644	27,387	98%
30	504/ JB	17	14	3	2,516,116	2,430,860	85,256	97%
31	501/ JB	8	6	2	1,392,407	964,411	427,996	69%
32	RakhKotla	8	8	0	2,771,114	2,771,114	0	100%
33	7 Gagh	8	6	2	693,450	686,700	6,750	99%
	487/ JB Interchange	3	1	2	67,987	0	67,987	0%
	RakhKotla Interchange	2	2	0	438,628	438,628	0	100%
	Total	450	407 (90%)	43 (10%)	56,814,496	55,014,212	1800284	97%

a) Additional Crop Compensation

•	V.,,	1	No of DF	Ps	Total	Amount	Balanced	Amount
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	Disbursed (%age)
Α	District Toba Tek	Singh						
1	304/ JB	4	-	4	257,825	-	257,825	0%
2	305/ JB	22	-	22	876,725	-	876,725	0%
3	307/ JB	14	-	14	754,075	-	754,075	0%
4	310/ JB	11	-	11	658,125	-	658,125	0%
5	311/ JB	36	-	36	1,102,975	-	1,102,975	0%
6	317/ JB	1	-	1	83,125	-	83,125	0%
8	360/ JB	7	-	7	159,225	-	159,225	0%
7	378/ JB	18	-	18	884,225	-	884,225	0%
9	383/ JB	29	-	29	1,057,650	-	1,057,650	0%
10	384/ JB	20	-	20	1,465,950	i	1,465,950	0%
11	385/ JB	20	-	20	1,089,225	i	1,089,225	0%
12	390/ JB	10	-	10	361,575	-	361,575	0%
13	396/ JB	14	-	14	918,900	-	918,900	0%
14	398/ JB	3	-	3	63,750	-	63,750	0%
15	400/ JB	7	-	7	248,275	-	248,275	0%
16	401/ JB	10	-	10	440,325	-	440,325	0%
17	438/ JB		-	0	0	-	0	0%
18	469/ JB	9	-	9	740,775	-	740,775	0%
19	388/ JB Interchange	20	-	20	579,525	-	579,525	0%
	383/ JB Interchange	3	-	3	159,725	-	159,725	0%
	401/ JB Interchange	3	-	3	104,225	-	104,225	0%
В	District Jhang	T	1 1		1			
20	487/ JB	21	-	21	627,500	0	627,500	0%
21	488/ JB	7	6	1	351,250	319,176	32,074	91%
22	489/ JB	22	22	0	977,650	920,088	57,562	94%
23	490/ JB	17	14	3	694,850	572,052	122,798	82%
24	406/ JB	12	9	3	210,775	172,224	38,551	82%
25	505/ JB	5	5	0	133,750	133,750	0	100%
25	494/ JB	9	9	0	479,375	401,232	78,143	84%
27	496/ JB	9	6	3	222,025	78,468	143,557	35%
28	KaloWala	29	29	0	1,172,350	972,036	200,314	83%
29	500/ JB	12	-	12	655,325	0	655,325	0%
30	504/ JB	17	-	17	935,325	0	935,325	0%
31	501/ JB	8	6	2	521,100	305,448	215,652	59%
32	RakhKotla	8	7	1	560,475	300,144	260,331	54%
33	7 Gagh	8	8	0	267,200	194,688	72,512	73%
	487/ JB Interchange	3	-	3	42,500	-	42,500	0%
	RakhKotla Interchange	2	-	2	116,575	-	116,575	0%
	Total	450	121 (27%)	329 (73%)	19,974,225	4369306	15,604,919	22%

Annex-5: Mouza-wise summary of Payment for Allowances

(Rehabilitation/ livelihood restoration)

a) Resettlement Allowances

C.	Village	ı	No of DF	's	Total	Amount	Balanced	Amount Disbursed	
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	(%age)	
Α	District Toba Tek	Singh	1						
1	304/ JB	74	39	35	985,905	830,807	155,098	84%	
2	305/ JB	135	88	47	3,323,955	3,101,367	222,588	93%	
3	307/ JB	186	126	60	3,077,070	2,877,782	199,288	94%	
4	310/ JB	163	110	53	4,940,153	4,682,232	257,921	95%	
5	311/ JB	411	289	122	4,759,894	4,475,449	284,445	94%	
6	317/ JB	8	8	0	238,455	238,455	0	100%	
8	360/ JB	100	29	71	679,751	573,748	106,003	84%	
7	378/ JB	113	92	21	2,466,398	2,359,624	106,774	96%	
9	383/ JB	193	174	19	3,786,405	3,763,742	22,663	99%	
10	384/ JB	112	101	11	4,387,114	4,335,383	51,731	99%	
11	385/ JB	108	84	24	3,072,165	3,055,043	17,122	99%	
12	390/ JB	32	23	9	1,853,681	1,852,863	818	100%	
13	396/ JB	36	34	2	3,651,926	3,482,749	169,177	95%	
14	398/ JB	95	37	58	443,494	270,911	172,583	61%	
15	400/ JB	25	23	2	899,659	891,166	8,493	99%	
16	401/ JB	107	101	6	2,468,441	2,461,174	7,267	100%	
17	438/ JB	8	2	6	6,540	3,270	3,270	50%	
18	469/ JB	83	48	35	3,456,799	3,270,818	185,981	95%	
19	388/ JB Interchange	10	10	0	-	-	-	-	
19	401/ JB Interchange	29	23	6	-	-	-	-	
В	District Jhang		1						
20	487/ JB	118	_	118	3,024,341	0	3,024,341	0%	
21	488/ JB	49	34	15	1,476,405	1,458,736	17,669	99%	
22	489/ JB	212	138	74	2,902,534	2,603,043	299,491	90%	
23	490/ JB	222	177	45	5,583,116	5,163,998	419,118	92%	
24	406/ JB	75	57	18	1,749,041	1,469,073	279,968	84%	
25	505/ JB	26	21	5	1,410,596	1,287,089	123,507	91%	
25	494/ JB	88	76	12	2,138,171	1,922,632	215,539	90%	
	494/ JB 496/ JB								
27		65 224	18 88	47 136	673,620 3,647,276	308,992 3,402,150	364,628 245,126	46% 93%	
28 29	KaloWala 500/ JB	92	00	92	1,755,990	0	1,755,990	93% 0%	
30	504/ JB	180		180	2,758,654	0	2,758,654	0%	
31	501/ JB	104	22	82	1,876,163	1,256,730	619,433	67%	
32	RakhKotla	29	26	3	1,489,076	1,887,681	(398,605)	127%	
33	7 Gagh	37	23	14	718,991	685,140	33,851	95%	
55	487/ JB Interchange	23	20	23	489,274	000,140	489,274	0%	
	RakhKotla Interchange	15		15	410,385		410,385	0%	
	Total	3587	2121 (59%)	1466 (41%)	76601438	63971847	12629591	84%	

b) Livelihood Allowances

_	Village	No of DPs			Total	Amount	Balanced	Amount
Sr. No.		Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	Disbursed (%age)
Α	District Toba Tel	Singh		L.		1		1
1	304/ JB	4	1	3	158,520	39,630	118,890	25%
2	305/ JB	-	-	-	=	=	-	=
3	307/ JB	-	-	-	-	-	-	-
4	310/ JB	-	-	-	-	-	-	-
5	311/ JB	-	-	-	-	-	-	-
6	317/ JB	1	-	1	39,630		39,630	0%
8	360/ JB	-	-	-	-	-	-	-
7	378/ JB	-	-	-	-	-	-	-
9	383/ JB	-	-	-	-	-	-	-
10	384/ JB	-	-	-	-	_	-	-
11	385/ JB	_	_	_		_	-	_
12	390/ JB	_	_	_	_	_	_	_
13	396/ JB	4	3	1	158,520	128,108	30,412	81%
14	398/ JB	-	-	-	-	-	-	-
	400/ JB	_		_	<u>-</u>	_	-	_
15	400/ JB 401/ JB	_	-	-		-	-	-
16	401/ JB 438/ JB	-	-	<u>-</u>	<u>-</u>	-	-	-
17	438/ JB 469/ JB							
18	469/ JB	-	-	-	-	-	-	-
19	388/ JB Interchange	-	-	-	-	-	-	-
	401/ JB Interchange	-	-	-	-	-	-	-
В	District Jhang			1		T	1	
20	487/ JB	-	-	-	-	-	-	-
21	488/ JB	-	-	-	-	-	-	-
22	489/ JB	-	-	-	-	-	-	-
23	490/ JB	-	-	-	-	-	-	-
24	406/ JB	-	-	-	-	-	-	-
25	505/ JB	-	-	-	-	-	-	-
25	494/ JB	-	-	-	-	-	-	-
27	496/ JB	-	-	-	-	-	-	-
28	KaloWala	3	2	1	118,080	79,260	38,820	67%
29	500/ JB	1	1	-	39,630	39,630	-	100%
30	504/ JB	1	1	-	39,360	39,360	=	100%
31	501/ JB	4	4	-	151,582	151,582	-	100%
32	RakhKotla	-	-	-	=	-	-	-
33	7 Gagh	3	3	-	118,890	118,890	-	100%
	487/ JB Interchange	-	-	-	-	-	-	-
	RakhKotla Interchange	-	-	-	-	-	-	-
	Total	21	15 (71%)	6 (29%)	824,212	596,460	227,752	72%

c) Transport Allowances

		ı	No of DF	's	Total	Amount	Balanced	Amount	
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	Disbursed (%age)	
Α	District Toba Tek	Singh							
1	304/ JB	5	1	4	85,000	15,000	70,000	18%	
2	305/ JB	-	-	-	-	-	-	-	
3	307/ JB	-	-	-	-	-	=	=	
4	310/ JB	1	1	-	25,000	15,000	10,000	60%	
5	311/ JB	1	1	-	10,000	10,000		100%	
6	317/ JB	1	1 - 15,000		6,000	9,000	40%		
8	360/ JB		-	-	-		-		
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB	1	1	-	10,000	10,000	-	100%	
10	384/ JB			-					
11	385/ JB	1	1	-	10,000	10,000		100%	
12	390/ JB	1	1	-	10,000	10,000		100%	
13	396/ JB	9	7	2	80,000	40,436	39,564	51%	
14	398/ JB	-	-	-	-	-	-	-	
15	400/ JB	-	-	=	-	-	=	=	
16	401/ JB 1 1 - 10,		10,000	10,000		100%			
17	438/ JB	-	-	-			-	-	
18	469/ JB	-	-	-	-		=	-	
19	388/ JB Interchange 2		2	-	20,000	20,000	-	100%	
	401/ JB Interchange			-	-	-	1	-	
В	District Jhang								
20	487/ JB	1	1	-	20,000	20,000	=	100%	
21	488/ JB	-	-	-	-	-	-	-	
22	489/ JB	1		1	10,000		10,000	0%	
23	490/ JB	1	1	-	30,000	30,000	-	100%	
24	406/ JB	-	-	-	-	-	=	=	
25	505/ JB	-	-	-	-	-	-	-	
25	494/ JB	3	2	1	40,000	20,000	20,000	50%	
27	496/ JB	5	0	5	65,000		65,000	0%	
28	KaloWala	6	6	0	85,000	85,000	=	100%	
29	500/ JB	3	3	0	45,000	45,000	-	100%	
30	504/ JB	5	3	2	65,000	45,000	20,000	69%	
31	501/ JB	7	7	i	100,000	100,000	-	100%	
32	RakhKotla	3	3	i	30,000	30,000	-	100%	
33	7 Gagh	4	4	-	55,000	55,000	-	100%	
	487/ JB Interchange	-	-	-	-	-	-	-	
	RakhKotla Interchange			0	10,000	10,000	0	100%	
	Total	63	48 (76%)	15 (24%)	830,000	586,436	243,564	71%	

d) Business Allowances

Sr.	Villago	1	No of DF	's	Total	Amount	Balanced	Amount Disbursed	
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	(%age)	
Α	District Toba Tek	Singh							
1	304/ JB	1		1	79,260	-	-	0%	
2	305/ JB	-	-	-	-	-	=	=	
3	307/ JB	-	-	-	-	-	-	=	
4	310/ JB	1	1	ı	210,000	210,000	0	100%	
5	311/ JB	1	1	-	39,630	39,630	0	100%	
6	317/ JB	-	-	-	-	-	=	-	
8	360/ JB	-	-	-	-	-	=	-	
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB	1	1	-	39,630	39,630	0	100%	
10	384/ JB	-	-	-	-	-	-	=	
11	385/ JB	3	2	1	118,890	79,260	39630	67%	
12	390/ JB	1	1	-	39,630	39,630	0	100%	
13	396/ JB	2	1	1	79,260	39,630	39630	50%	
14	398/ JB	-	-	-	-	-	-	-	
15	400/ JB	-	-	-	-	-	-	=	
16	401/ JB	1	1	-	39630	39630	0	100%	
17	438/ JB	-	-	ı	-	-	-	-	
18	469/ JB	-			-	ı	ı		
	383/ JB Interchange	2		2	79,260	-	1	0%	
19	388/ JB Interchange	-			-			-	
	401/ JB Interchange	-	-	·	-	-	-	-	
В	District Jhang	1	1		, ,				
20	487/ JB	1	1	0	79,260	79,260	0	100%	
21	488/ JB	-	-	-	-			=	
22	489/ JB	1	-	1	39,630	-	39,630	0%	
23	490/ JB	1	1	0	118,890	118,890	0	100%	
24	406/ JB	-	-	-	-	-	-	-	
25	505/ JB	-	-	ı	-	-	=	-	
25	494/ JB	2	2	0	79,260	79,260	0	100%	
27	496/ JB	4	-	4	198,150	-	198,150	0%	
28	KaloWala	4	4	0	158,520	158,520	0	100%	
29	500/ JB	3	3	0	118,890	118,890	0	100%	
30	504/ JB	5	3	2	198,150	118,890	79,260	60%	
31	501/ JB	4	4	0	158,520	158,520	0	100%	
32	RakhKotla	3	3	0	118,890	118,890	0	100%	
33	7 Gagh	1	1	0	39,630	39,630	0	100%	
	487/ JB Interchange	-	-	-	-	-	-	-	
	RakhKotla Interchange	1	1	0	39,630	39,630	0	100%	
	Total	43	31 (72%)	12 (28%)	2,072,610	1517790	396300	73%	

e) Vulnerable Allowances

c.	Village		No of DP	's	Total	Amount	Balanced	Amount
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	Disbursed (%age)
Α	District Toba Tel	Singh						
1	304/ JB	5	1	4	198,150	39,630	158,520	20%
2	305/ JB	1	1	-	39,630	39,630	-	100%
3	307/ JB	1	1	-	39,630	39,630	-	100%
4	310/ JB	-	-	-	-	-	-	-
5	311/ JB	1	1	-	39,630 39,6		-	100%
6	317/ JB	1	-	1	39,630		39,630	0%
8	360/ JB	-	-	-	-	-	-	-
7	378/ JB	1	1	-	39,630	39,630	-	100%
9	383/ JB	-	-	-	-	-	-	-
10	384/ JB	-	-	-	-	-	-	•
11	385/ JB	-	-	-	-	-	-	-
12	390/ JB	-	-	-	-	-	-	-
13	396/ JB	3	3	-	118,890	118,890	-	100%
14	398/ JB	-	-	-	-	-	-	-
15	400/ JB	-	-	-	-	-	-	-
16	401/ JB	1	1	-	39,630 39,630		-	100%
17	438/ JB			-				
18	469/ JB	2	-	2	79,260	79,260	-	100%
19	388/ JB Interchange	-	-	-			-	-
	401/ JB Interchange	-	-	-	-	-	-	-
В	District Jhang					ı		
20	487/ JB	-	-	-	-	-	-	-
21	488/ JB	-	-	-	-	-	-	-
22	489/ JB	-	-	-	-	-	-	-
23	490/ JB	-	-	-	-	-	-	-
24	406/ JB	-	-	=	-	-	-	-
25	505/ JB	-	-	-	-	-	-	ı
25	494/ JB	-	-	-	-	-	-	-
27	496/ JB	-	-	-	-	-	-	1
28	KaloWala	2	2	0	79,260	79,260	0	100%
29	500/ JB	-	-	-	-	-	-	-
30	504/ JB	-	-	-	-	-	-	-
31	501/ JB	1	1	0	39,630	39,630	0	100%
32	RakhKotla	-	-	-	-	-	-	-
33	7 Gagh	3	1	2	118,890	39,630	79,260	33%
	487/ JB Interchange	-	-	-	-	-	-	-
	RakhKotla Interchange	-	-	-	-	-	-	-
	Total	22	13 (59%)	9 (41%)	871,860	594,450	277,410	68%

f) Employment Losses Allowances

c.	Village		No of DI	Ps	Total	Amount	Balanced	Amount Disbursed	
Sr. No.	Village	Total	Paid	Un Paid	Amount (Rs.)	Disbursed (Rs.)	Amount (Rs.)	(%age)	
Α	District Toba Tek	Singh	1				1	1	
1	304/ JB	-	-	-	-	-	-	-	
2	305/ JB	-	-	-	-	-	-	-	
3	307/ JB	-	-	-	-	-	-	-	
4	310/ JB	5	-	5	198,150		198150	0%	
5	311/ JB	-	-	i	ı	-	-	-	
6	317/ JB	-	-	-	-	-	-	-	
8	360/ JB	-	-	-	-	-	-	-	
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB		-	-					
10	384/ JB	-	-	-	-	-	-	-	
11	385/ JB	-	-	-	-	-	-	-	
12	390/ JB	-	-	-	-	-	-	-	
13	396/ JB	-	-	=	-	-	-	-	
14	398/ JB	-	-	-	-	-	-	-	
15	400/ JB	-	-	=	-	-	-	-	
16	401/ JB	-	-	-	1	-	-	-	
17	438/ JB	/ JB		-	-	-			
18	469/ JB	469/ JB		-	-	-			
19	388/ JB Interchange	-	-	-	-	-	-	-	
	401/ JB Interchange	-	-	-	-	-	-	-	
В	District Jhang	1	1			T	T	1	
20	487/ JB	1	-	1	39,630	-	39,630	0%	
21	488/ JB	-	-	-	-	-	-	-	
22	489/ JB	-	-	-	-	-	-	-	
23	490/ JB	-	-	=	-	-	-	-	
24	406/ JB	-	-	-	1	-	-	-	
25	505/ JB	-	-	-	-	-	-	-	
25	494/ JB	-	-	=	-	-	-	-	
27	496/ JB	-	-	-	-	-	-	-	
28	KaloWala	-	-	-	-	-	-	-	
29	500/ JB	-	-	-	-	-	-	-	
30	504/ JB	-	-	-	-	-	-	-	
31	501/ JB	-	-	-	-	-	-	-	
32	RakhKotla	-	-	-	-	-	-	-	
33	7 Gagh	-	-	-	-	-	-	-	
	487/ JB Interchange	-	-	-	-	-	-	-	
	RakhKotla Interchange	-	-	-	-	-	-	-	
	Total	6	- (0%)	6 (100%)	237,780		237780	0%	

g) Replacement Cost

Sr.	Village	I	No of DI		Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed	
No.	Village	Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)	
Α	District Toba Tek	Singh				1	1	T	
1	304/ JB	74	-	74	2,211,867	-	2,211,867	0%	
2	305/ JB	135	-	135	2,024,868	-	2,024,868	0%	
3	307/ JB	186	-	186	1,874,472	-	1,874,472	0%	
4	310/ JB	163	-	163	2,332,598	-	2,332,598	0%	
5	311/ JB	411	-	411	2,247,485	-	2,247,485	0%	
6	317/ JB	8	-	8	95,228 _		95,228	0%	
8	360/ JB	-	-	-	-	-	-	-	
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB	-	-	-	-	-	-	-	
10	384/ JB	384/ JB		-	-				
11	385/ JB	-	-	-	-	-	-	-	
12	390/ JB	-	-	-	-	-	-	-	
13	396/ JB	36	-	36	2,211,867	-	2,211,867	0%	
14	398/ JB	95	-	95	194,215	-	194,215	0%	
15	400/ JB	25	-	25	393,979	-	393,979	0%	
16	401/ JB	401/ JB		-	-	-			
17	438/ JB	-	-	-			-	-	
18	469/ JB	83	-	83	48,330 _		48,330	0%	
19	388/ JB Interchange		-	-	-	-	-	-	
	401/ JB Interchange	-	-	-	=	-	-	-	
В	District Jhang	ı	1			1	<u> </u>		
20	487/ JB	31	-	31	1,150,640	-	1,150,640	0%	
21	488/ JB	-	-	-	-	-	-	-	
22	489/ JB	-	-	-	-	-	-	-	
23	490/ JB	_	-	_	-	_	-	-	
24	406/ JB	-	-	-	-	-	_	-	
25	505/ JB	-	-	-	=	-	-	_	
25	494/ JB	-	-	-	=	-	-	-	
27	496/ JB	-	-	-	-	-	-	-	
28	KaloWala	-	-	-	-	-	-	-	
29	500/ JB	-	-	-	-	-	-	-	
30	504/ JB	-	-	-	-	-	-	-	
31	501/ JB	-	-	-	-	-	-	-	
32	RakhKotla	-	-	-	=	-	-	=	
33	7 Gagh	-	-	=	=	-	-	=	
	487/ JB Interchange	-	-	-	-	-	-	-	
	RakhKotla Interchange	-	-	-	-	-	-	-	
	Total	1247	-	1247 (100%)	14,785,549	-	14,785,549	-	

h) Electricity Allowances

Sr.	Village		No of DF	Ps	Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed	
No.		Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)	
Α	District Toba Tek	Singh	1			1	1	1	
1	304/ JB	5	1	4	200,000	40,000	160,000	20%	
2	305/ JB	-	-	-	-	-	-	-	
3	307/ JB	-	-	-	-	-	-	-	
4	310/ JB	1	-	1	40,000	-	40,000	0%	
5	311/ JB	-	-	=	-	-	-		
6	317/ JB	1	-	1	40,000	-	40,000	0%	
8	360/ JB		-	-	-	-			
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB	-	-	-	-	-	-	-	
10	384/ JB	-	-	-	-	-	-	-	
11	385/ JB	-	-	-	-	-	-	-	
12	390/ JB	-	-	-	-	-	-	-	
13	396/ JB	4	2	2	160,000	80,000	80,000	50%	
14	398/ JB	-	-	-	-	-	-	-	
15	400/ JB	-	-	-	-	-	-	-	
16	401/ JB	-	-	-	-	-	-	-	
17	438/ JB	438/ JB		-	-	-	-		
18	469/ JB	469/ JB		-	-	-			
19	388/ JB Interchange	-	-	-	-	-	-	-	
	401/ JB Interchange		-	-	-	-	-	-	
В	District Jhang	ı				1	l	l	
20	487/ JB	1	1	=	40,000	40,000	-	100%	
21	488/ JB	-		-	-		-		
22	489/ JB	-		-	-		-		
23	490/ JB	1	1	-	40,000	40,000	-	100%	
24	406/ JB	-	'	-	-	40,000	-	10070	
25	505/ JB	_		-	-		-		
25	494/ JB	1		1	40,000	1	40,000	0%	
27	496/ JB	2		2	80,000		80,000	0%	
28	KaloWala	2	2	-	80,000	80,000	-	100%	
29	500/ JB	1		1	40,000	1 = 7 = 3 =	40,000	0%	
30	504/ JB	1	1	-	40,000	40,000	-	100%	
31	501/ JB	4		4	160,000		160,000	0%	
32	RakhKotla	-		-	-		=		
33	7 Gagh	3	3	-	120,000	120,000	-	100%	
	487/ JB Interchange	-		-	-				
	RakhKotla Interchange	-		-	-				
	Total	27	11 (41%)	16 (59%)	1,080,000	440,000	640,000	41%	

i) House Rent Allowances

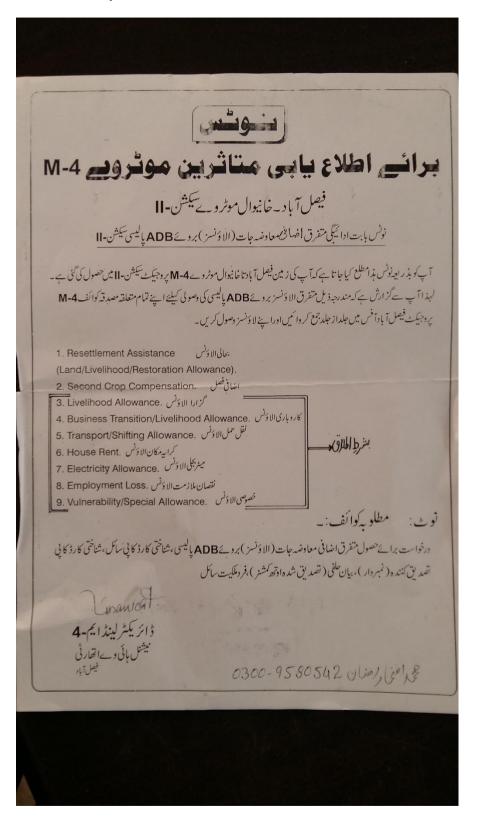
Sr.	Village	١	No of DF		Total Amount	Amount Disbursed	Balanced Amount	Amount Disbursed	
No.	v maye	Total	Paid	Un Paid	(Rs.)	(Rs.)	(Rs.)	(%age)	
Α	District Toba Tek	Singh						1	
1	304/ JB	4	1	3	144,000	36,000	108,000	25%	
2	305/ JB	-	-	-	-	-	-	-	
3	307/ JB	-	-	-	-	-	-	-	
4	310/ JB	-	-	-	=	-	-	-	
5	311/ JB	-	-	-	=	-	-	-	
6	317/ JB	1	-	1	36,000	-	36,000	0%	
8	360/ JB	-	-	-	-	-	-	-	
7	378/ JB	-	-	-	-	-	-	-	
9	383/ JB	-	-	-	-	-	-	-	
10	384/ JB	-	-	-	-	-	-	-	
11	385/ JB	-	-	-	-	-	-	-	
12	390/ JB	-	-	-	-	-	-	-	
13	396/ JB	4	4	-	144,000	144,000	-	100%	
14	398/ JB	-	-	-	-	-	-	-	
15	400/ JB	-	-	-	-	-	-	-	
16	401/ JB	-	-	-	=	=	-	-	
17	438/ JB	-	-	1	-	-	-	-	
18	469/ JB	-	-	-	-	-	-	-	
19	388/ JB Interchange	-	-	-	-	-	-	-	
	401/ JB Interchange	-	-	-	-	-	-	-	
В	District Jhang	l	1	I		L		1	
20	487/ JB	-	-	-	-	-	-	-	
21	488/ JB	-	-	-	-	-	-	-	
22	489/ JB	-	-	-	-	-	-	-	
23	490/ JB	_	-	_	_	-	-	_	
24	406/ JB	_	-	_		-	_	_	
25	505/ JB	-	-	-	-	-	-	-	
25	494/ JB	-	-	-	-	-	-	-	
27	496/ JB	1	-	1	40,000	-	40,000	-	
28	KaloWala	3	2	1	120,000	72,000	48,000	60%	
29	500/ JB	1	1	-	40,000	36,000	4,000	90%	
30	504/ JB	1	1	-	40,000	36,000	4,000	90%	
31	501/ JB	4	4	-	160,000	120,900	39,100	76%	
32	RakhKotla	3	3	-	108,000	108,000	-	100%	
33	7 Gagh	3	-	3	120,000	-	120,000	0%	
	487/ JB Interchange			-	-	-	-		
	RakhKotla Interchange	-	-	-	-	-	-	-	
	Total	25	16 (64%)	9 (36%)	952,000	552,900	399,100	58%	

Annex6: List of DPs consulted

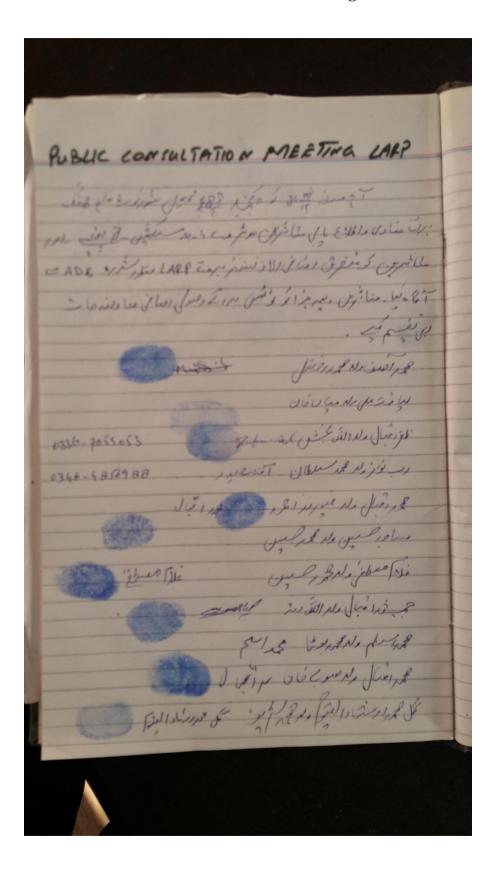
List of DPs Consulted

S.No.	Name	Village	Type of Impact		
1	M.Ashique s/o M. Hussain	Chak 304	Residential Structure		
2	M.Akram s/o M. Hussain	Chak 304	Residential Structure		
3	M. Mustafa s/o M. Hashim Ali	Chak 304	Residential Structure & Land		
4	Ghulam Muhammad	Chak 396	Residential Structure & Land		
5	Haq Nawaz	Chak 396	Residential Structure & Land		
6	M. Ahmed	Chak 396	Tube Well		
7	M. Riaz	Chak 396	Land		
8	Haji Riaz	Chak 396	Land		
9	Rukhsana Bibi	Chak 396	Residential Structure & Land		
10	M. Sarfraz	Chak 396 Residential Structure			

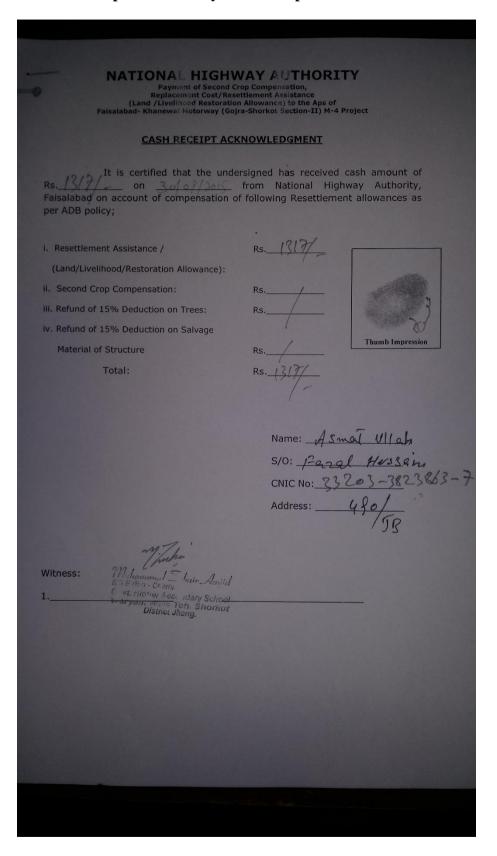
Annex 7:Sample Notice issued to DPs



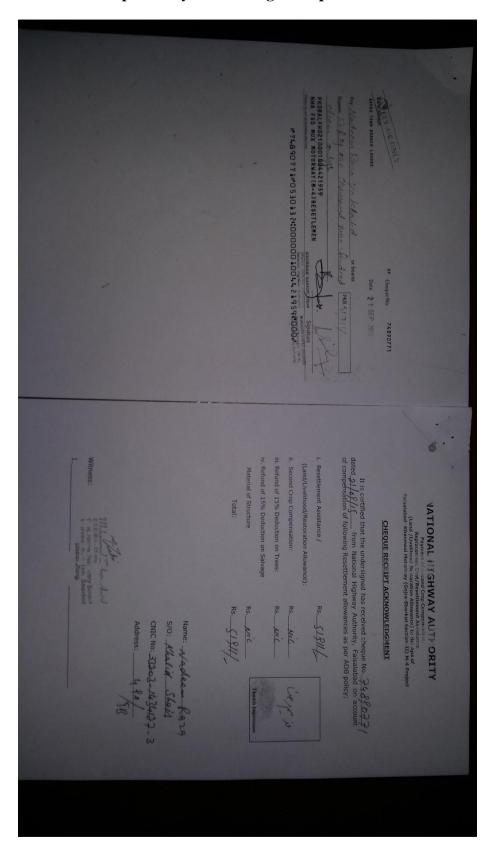
Annex 8: Record of Public Consultation Meeting



Annex 9: Sample of Cash Payment Receipt



Annex 10: Sample of Paymnet through Cheque



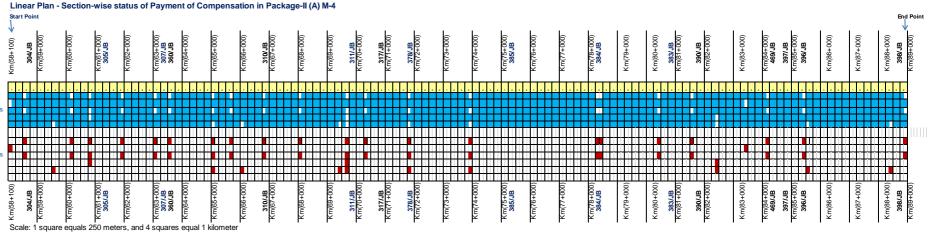
Annex-11: Linear Plan - Payment of Compensation in Section-II Package A (Gojra-Shorkot) of M-4





Payment of Trees Crop Compensation

Annex A:



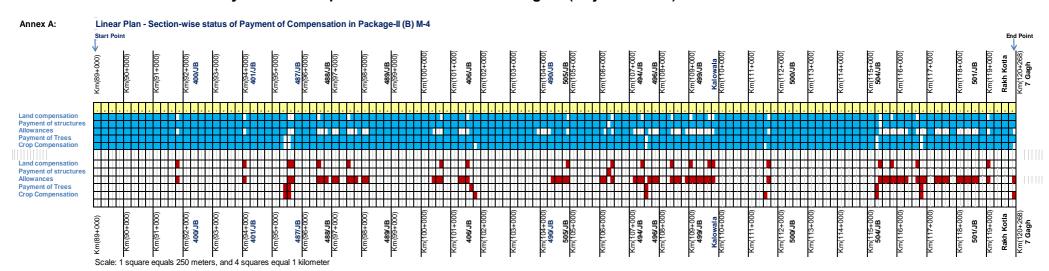
Payment has been made to DPs

Payments are in process

Payments are in process

	Part A: All typ			paid	Part E	3: Payments			
Sr. No.		Chainag					ige-wise		Remarks
01.140.	Affected Villages	subsection From		Length (KM)	Affected Villages	Subsection	n/reaches To	Length (KM)	iteritaris
			То						
1	304/ JB	58.100	58.600		304/ JB	58.600	58.725		Total length of Section-II (Package-A) of Motorway Project (M4) is 30.900 km. All
2	305/ JB	58.725	60.300		305/ JB	60.300			types of payments payable to the DPs as per LARP have been fully completed in
3	305/ JB	60.400	60.800	0.400	305/ JB	60.800			different subsections totaling about 28.550 kms. The construction activities will be
3	307/ JB	60.900	61.900	1.000	307/ JB	61.900	62.000	0.100	strictly limited to the specified reaches as identified in the part A of this table. In all
3	307/ JB	62.000	63.000		307/ JB	63.000			other subsections/ reaches as identified part B of this table totaling about 2.350 kr
4	360/ JB	63.100	63.500	0.400	360/ JB	63.500	63.600	0.100	will remain on hold untill these payments are fully made and are validated by the
5	310/ JB	63.600	65.000	1.400	310/ JB	65.000	65.125	0.125	external monitor. Payments in these subsections are slow due to the reasons of
5	310/ JB	65.125	65.625	0.500	310/ JB	65.625	65.750	0.125	land ownership disputes, inheritance and compensation aportionment cases. Other
5	310/ JB	65.750	66.800	1.050	310/ JB	66.800	66.900	0.100	issues delaying the payments are meager amount of compensation awaiting
5	311/ JB	66.900	68.000	1.100	311/ JB	68.000	68.100	0.100	opening up of bank acounts by DPs and some DPs not available at their given
5	311/ JB	68.100	69.625	1.525	311/ JB	69.625	69.750	0.125	addresses.
6	317/ JB	69.750	70.250	0.500	317/ JB	70.250	70.350	0.100	
7	378/ JB	70.350	71.800	1.450	378/ JB	71.800	71.900	0.100	
8	385/ JB	71.900	73.900	2.000	385/ JB	73.900	74.000	0.100	
9	384/ JB	74.000	78.250	4.250	384/ JB	78.250	78.500	0.250	
10	383/ JB	78.500	80.375	1.875	383/ JB	80.375	80.500	0.125	
11	390/ JB	80.500	81.500	1.000	390/ JB	81.500	81.600	0.100	
12	469/ JB	81.600	84.125	2.525	469/ JB	84.125	84.250	0.125	
13	396/ JB	84.250	85.625	1.375	396/ JB	85.625	85.750	0.125	
14	398/ JB	85.750	88.875	3.125	398/ JB	88.875	89.000	0.125	
			Total	28.550			Total	2.350	

Annex-12: Linear Plan - Payment of Compensation in Section-II Package B (Gojra-Shorkot) of M-4



Payment has been made to DPs
Payments are in process

Status of Payment of Package-II (B)

	Part A: All type			paid	Part E	3: Payments			
Sr. No.	Affected Villages	Chainag subsection From		Length (KM)	Affected Villages		ge-wise n/reaches To	Length (KM)	Section-II (Package-B)
1	400/JB	89.000	91.750	2.750	400/JB	91.750	91.875		Total length of Section-II (Package-B) of Motorway Project (M4) is 31.268 km. All types of
2	401/JB	91.875	94.000	2.125	401/JB	94.000	94.100		payments payable to the DPs as per LARP have been fully completed in different
3	487/JB	94.100	95.500	1.400	487/JB	95.500	95.700	0.200	subsections totaling about 23.468 kms. The construction activities will be strictly limited to
4	488/JB	95.700	96.500	0.800	488/JB	96.500	96.850	0.350	the specified reaches as identified in the part A of this table. In all other subsections/
5	489/JB	96.850	97.500	0.650	489/JB	97.500	98.825	1.325	reaches as identified part B of this table totaling about 7.800 km will remain on hold untill these payments are fully made and are validated by the external monitor. Payments in
6	406/JB	98.825	101.000	2.175	406/JB	101.000	101.500	0.500	these subsections are slow due to the reasons of land ownership disputes, inheritance
7	490/JB	101.500	103.875	2.375	490/JB	103.875	104.275	0.400	and compensation aportionment cases. Other issues delaying the payments are meager
8	505/JB	104.275	106.525	2.250	505/JB	106.525	106.650	0.125	amount of compensation awaiting opening up of bank acounts by DPs and some DPs not
9	494/JB	106.650	106.650	0.000	494/JB	106.650	107.125	0.475	available at their given addresses.
10	496/JB	107.125	108.375	1.250	496/JB	108.375	108.775	0.400	
10	499/JB	108.775	108.875	0.100	499/JB	108.875	109.375	0.500	
11	Kalo Wala	109.375	109.625	0.250	Kalo Wala	109.625	110.325	0.700	
11	500/JB	110.325	111.650	1.325	500/JB	111.650	111.750	0.100	
12	501/ JB	111.750	115.375	3.625	501/ JB	115.375	117.675	2.300	
13	Rakh Kotla	117.675	119.000	1.325	Rakh Kotla	119.000	119.100	0.100	
14	7 Gagh	119.100	119.875	0.775	7 Gagh	119.875	119.975	0.100	
	7 Gagh	119.975	120.268	0.293					
			Total	23.468			Total	7.800	