

External Monitoring Report

October 2016

PAK: National Motorway M-4 Gojra–Shorkot– Khanewal 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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NATIONAL HIGHWAY AUTHORITY
Ministry of Communication
Government of Pakistan

PAK: NATIONAL MOTORWAY M-4 GOJRA-SHORKOT-KHANEWAL PROJECT
(ADB Loan No. 3395-PAK)



Inception/External Monitoring Report of the
Implementation of Land Acquisition and
Resettlement Plan

(Section-III)

Shorkot - Khanewal

RD 120+268 – RD 183+700

October 2016

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Abbreviation	Description
ADB	Asian Development Bank
AH	Affected Household
CoI	Corridor of Impact
DP	Displaced Person
EA	Executing Agency (NHA)
EMA	External Monitoring Agency
IA	Implementing Agency
IMR	Internal Monitoring Report
GoP	Government of Pakistan
GRM	Grievance Redress Mechanism
LAA	Land Acquisition Act 1894
LAR	Land Acquisition and Resettlement
LARP	Land Acquisition and Resettlement Plan
M&E	Monitoring & Evaluation
NHA	National Highway Authority
PIU	Project Implementation Unit
PMU	Project Management Unit
RoW	Right of Way
SPS	Safeguard Policy Statement, 2009
SSMC	Social Safeguard Management Consultant
ToRs	Term of References

Glossary

Affected Household: All members of a project affected household residing together and operating as a single economic unit, who are adversely affected by the Project or any of its components; may consist of a single nuclear family or an extended family group

Compensation: Money or payment in kind to which the affected masses are entitled in order to replace the lost asset, resource or income

Displaced Persons: In the context of involuntary resettlement, displaced persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas

Eminent domain: Regulatory measure by government to obtain land

Entitlement: Range of measures comprising compensation, income restoration, transfer assistance, income substitution, and relocation which are due to displaced persons (DPs), depending on the nature of their losses, to restore their economic and social base

Involuntary resettlement: Development project results in unavoidable resettlement losses that DPs have no option but to rebuild their lives, incomes and asset bases elsewhere

Land Acquisition: The process whereby a person is compelled by a government agency to alienate all or part of the land a person owns or possesses to the ownership and possession of the government agency for public purpose in return for compensation

Relocation: The physical resettlement of a DP from her/his pre-project place of residence

Replacement Cost: Compensation for acquired land, structures and other assets, including (i) fair market value, (ii) transaction costs, (iii) interest accrued, (iv) transitional and restoration costs, and (v) other applicable payments, if any

Resettlement effects: Loss of physical and non-physical assets, including homes, communities, productive land, income-earning assets and sources, subsistence, resources, cultural sites, social structures, networks and ties, cultural identity, and mutual help mechanisms

Resettlement plan: A time-bound action plan with budget setting out resettlement strategy, objectives, entitlement, actions, responsibilities, monitoring and evaluation

Vulnerable groups: Distinct groups of people who might suffer disproportionately from resettlement effects

Executive Summary

1. **About the report:** This inception/external monitoring report has been prepared for Section-III of Shorkot – Khanewal Motorway Project (M-4). The report presents review and validation of the implementation of LARP, IMR (covering the period of July – September, 2016), the linear map of the road and an updated status of payments provided by NHA/PIU as of October 30, 2016. The report also offers the analysis of payments to DPs by category of impacts including the allowances and makes recommendations to address the issues.
2. **The Project:** The National Highway Authority (NHA) is currently implementing the Section - III of M-4 project (P: 48402-002), as an Additional Finance under Loan 3395 through a co-financing arrangement with AIIB. Section-III is a green field project that has significant Land Acquisition and Resettlement (LAR) impacts. A LARP was prepared by NHA which is currently under implementation following its approval by ADB on January 2016. NHA has engaged the services of Social Safeguard Management Consultant (SSMC) team which assists NHA/ PIU in implementation of LARP and internal monitoring of implementation.
3. **Monitoring Methodology:** The monitoring included the review of project documents, LARP of section-III, 2nd IMR (July – September 2016), payment status as of October 30, 2016, field visits, selection of 25% sample villages (representing all categories of impacts), consultation with the project staff (both at NHA head quarter and PIU level), SSMC, ADB's officials, DPCs, and displaced persons (DPs) including vulnerable households, data processes, analysis and report writing
4. **LARP Implementation:** In terms of LARP implementation, 91% (1549.77 out of 1709.55 million) of the total amount has been disbursed and remaining 9% is yet to be paid. The delay is due to meager payments, transfer of land rights, absentee DPs and minors, etc. Completion of meager payments is likely to be delayed because the cost of opening bank accounts is higher than the compensation that the DPs will receive. The DPs are of the view that they should be provided cash compensation in their villages without requiring them to open the bank accounts.
5. **Institutional Arrangements:** The institutional arrangements and consultation and grievance redress mechanisms as mentioned in the approved LARP are fully in place and generally functioning well. However, improvement is needed in the functioning of GRM and DPC (women).SSMC's staff needs more training and resources to put in place an achievable SSMC work plan, improve outreach to DPs, timely submit periodical reports, develop a fully functional management information system.
6. **Missing Activities:** The assessment regarding the private use of state land, protection / shifting of the shrine of Baba Fazal Shah, located in ROW, at chainage 144+300 of village Tarholi and impact on the operation of 1 primary school in village Tarholi and 1 middle school in Shahdat Kandla, were not reflected in the LARP. These require special attention by the PIU, in close coordination with the DPs and local community.
7. **Good Faith Efforts:** NHA is making concerted efforts to fully implement the LARP and has achieved sufficient payments to DPs(without legal and administrative impediments).EMA considers that the efforts made by NHA for the disbursement of payment to DPs (where the payments unfortunately found to be stuck due to some legal and administrative impediments) seems to be consistent with the ADB's Safeguard Policy Statement (SPS), 2009 related to disbursement of compensation and commencement of civil work. With these facts, NHA may request for ADB's no-objection for the commencement of civil worksconditional to the following recommended actions;

- Continue its efforts to make the payment to DPs of meager compensation and follow up with the Punjab board of revenue in developing an appropriate compensation mechanism facilitate payments to DPs with meager compensation amounts. The progress of payment should be provided in the monthly progress report, and QIMR, to be validated by the EMA
- Come up with a time-bound corrective action plan confirming the list of DPs and their assets, and impacts, and the compensation/ assistance to be provided to DPs using state land following the entitlement matrix. NHA will confirm that these informal land users have been associated/using the land prior to the cut-off date (15 August 2015).
- Agree with the village council, and education department on a plan to ensure that students from the 2 impacted schools are able to continue their studies through temporary arrangement while the replacement structures are being built.
- Reach a consensus (through agreement) with the locals for the protection or shifting the shrine of Baba Fazal Shah, (chainage 144+300).
- Continue to provide LARP internal monitoring reports on a quarterly basis. The reports must highlight progress on payments by type of impacts (especially meager amounts) and resolution of any issues or concerns of DPs. These reports will be verified by an EMA on a semi-annual basis;
- Strengthen SSMC in terms of capacity development and logistic arrangements

1. Introduction

1. **Inception/External Monitoring Report:** This inception/external monitoring report has been prepared for Section-III of Shorkot-Khanewal Motorway Project (M-4). The inception report provides the overall work plan and deliverables, while the EMR presents the review and validation of the implementation of LARP and status of payments provided by NHA/PIU in IMR as of September 30, 2016. The report also covered an additional implementation progress for the period up to 30 October 2016*. The report offers review and analysis of the implementation of LARP, payments to DPs by category of impacts including the allowances and makes recommendations to address the issues.

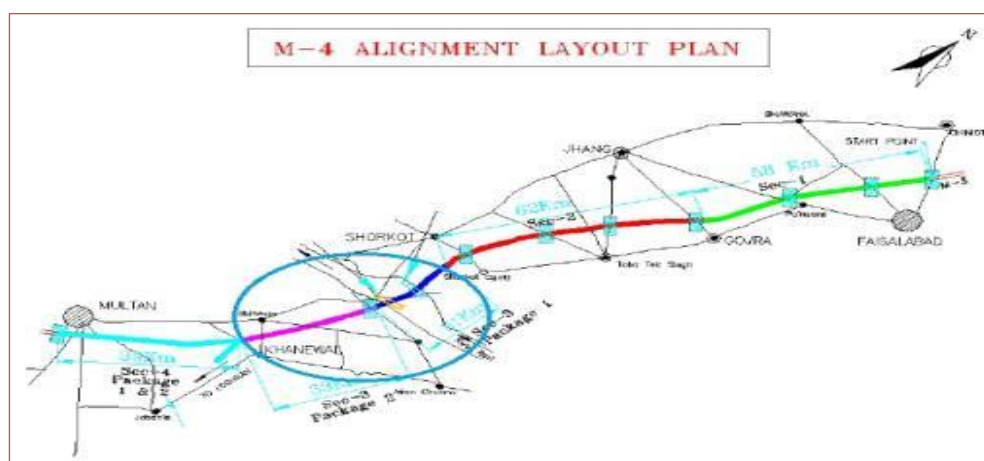
1.1 Project Background

2. The Government of Pakistan (GoP) is concentrating on the development of road infrastructure and its major emphasis is on the construction of new motorways/ expressways and improvement of the efficiency of existing roads from single to dual carriageways. The construction of Faisalabad to Khanewal Motorway (M-4) is an effort towards this motive. The National Highway Authority (NHA) is currently implementing the Section - III of M-4 project (P: 48402-002) as an Additional Finance under Loan 3395 through a co-financing arrangement with the Asian Infrastructure Investment Bank (AIIB).

1.2 Project Description

3. The M-4 Motorway starts from the end point of M-3 near Faisalabad and ends at Sham Kot (after crossing (N-5) Lahore - Multan, Khanewal. The alignment of the Motorway crosses through four districts of the Punjab Province (Faisalabad, Toba Tek Singh, Jhang and Khanewal). The total length of M-4 is 184 Km (from Faisalabad to Khanewal) which is divided into 3 main sections as i) M-4 Section-I (Faisalabad-Gojra, 58 Km), ii) M-4 Section-II (Gojra-Shorkot, 62 Km) and iii) M-4 Section-III (Shorkot-Khanewal, 64 Km). The construction of M-4 Motorway will link major cities of the country like Peshawar, Islamabad, Lahore and Faisalabad with Multan and southern areas. Figure 1.

Figure 1: Location Map of M-4 Project



4. Salient features of Project: Section-III is a green field project that has significant land acquisition and resettlement (LAR) impacts. A LARP was prepared by NHA which is currently under implementation following its approval by ADB on January 2016.

*Agreed. (with the consent of PIU) in the meeting on 09 NOV 2016 at PRM (which was attended by ADB's Senior Social Development Specialist, Resettlement consultant of RETA 7433, and EMA).

5. According to the approved LARP, the project design includes (i) construction of new 7.3 meter dual carriageway with New Jersey barrier as median; (ii) 4 interchanges; (iii) 2 main bridges for river Ravi and Nakasu Nallah, 2 bridges for main canals and 7 small bridges for distributaries and drains. The Expressway is fenced from both sides and 15 feet wide service road will also be provided for the use of local people. Total width of right-of-way (ROW) is 100 m for carriageway and 40 m for interchanges, which is acquired using the Land Acquisition Act (LAA) of 1894.

2 EMA and Scope of Work

6. **Need for Monitoring:** The ADB's Safeguard Policy Statement (2009) requires preparation and implementation of "Land Acquisition and Resettlement Plans (LARP)" which are to be monitored internally as well as externally. Internal monitoring is being undertaken by NHA/EALS (through Social Safeguard Management Consultant-SSMC) on a quarterly basis but external monitoring is done on a semi-annual basis by an external monitoring agency (EMA) who has been hired by NHA. The report has been prepared in accordance with NHA's requirement of an inception cum monitoring report.

7. The EMA was recruited by NHA in July 2016 for both the projects, i) Hassanabdal – Havelian Expressway (E-35) and ii) Faisalabad – Khanewal Motorway (M-4), Sections 2 & 3. EMA mobilized on M-4 projects in October to conduct the monitoring study of Section 3. The external monitoring report (EMR) is based on the review of reports, discussions with project officials and consultants, field visits and independent investigations. It assesses the extent to which the LARP is being followed and objectives being met. EMA's activities include the following:

- a. Provide guidance to the NHA project offices to improve the Resettlement unit's Management Information System (MIS), recommend improvements and review and very internal monitoring system and findings.
- b. Conduct independent monitoring of the project implementation including project implementing units (PIUs), local offices and consultations with village leaders, NGOs and DPs, especially women and vulnerable groups.
- c. Prepare independent report based on monitoring visits.
- d. Suggest major recommendations for remedial actions.
- e. Identify lessons learned.
- f. Maintain record for independent monitoring surveys, consultations/discussions with DPs in the field and their views about LARP, its preparation and implementation especially the compensation disbursement and resettlements impacts.
- g. Suggest remedial actions with time-based actions.
- h. Support capacity development efforts.
- i. Share the major lessons from the process both in terms of success and failure.

2.1 Monitoring Methodology and Strategy

8. The monitoring methodology will be based on two parts, i) overall methodology for the EMA's work plan and ii) specific methodology used for this monitoring study.

9. The EMA will use the following monitoring methodology and strategy after a thorough review of the monitoring Terms of References (TORs) and the scope of work/expected outputs assigned by NHA in the monitoring contract. NHA requires undertaking of external monitor of the implementation of LARP of Section III of ongoing M-4 project, confirmation of payments made to the DPs as specified in the LARP, identification of any deviation observed in the field regarding implementation of LARP and construction work, and discuss actions taken or needed to be taken to address any gaps or deviations from the agreed LAR requirements.

10. The monitoring includes the use of qualitative and quantitative data collection tools consistent with monitoring of LARP and monitoring indicators. Review of project information including project documents such as LARP, project design, baseline surveys and internal monitoring report, field site visits, sample surveys also formed part of the overall monitoring methodology and strategy.

2.1.1 Review of Project Information

11. Immediately after mobilization, the EMA will make the efforts to collect data (from PIU/SSMC) relevant to project including the implementation of LARP of section-III. The following project documents and report will be reviewed:

- A. Internal Monitoring Report
- B. LARP and baseline survey/ assessment reports/ data
- C. Project design and drawing
- D. Compensation payment data
- E. Details of consultation meetings
- F. Details of grievance redressed

2.1.2 Field Visit

12. The field site visits will be conducted to develop an understanding of the project and to firm-up guidelines for the external monitoring. The DPs of all impact categories including women and vulnerable will be the target of the field visits. The visit helped to prepare key milestones and validation detailing socio-economic, number of total DPs, paid DPs, unpaid DPs, institutional arrangement, consultation and disclosure and issues related to non-compliance especially, the payment of meager amount.

2.1.3 Sampling Technique

13. In order to obtain feedback of DPs, it will be difficult to interview all DPs in the project area, as this required spending enormous resource in data collection and analyses. Efforts will be made to interview /select the DPs with different impact categories (with the typology of the impacts). Accordingly, 20% of the villages (with the DPs of multiple project impacts including the vulnerable and women headed households) will be selected. Following approach will be adopted to do the consultation with the DPs;

2.1.4 Rapid Appraisal Methods

14. Rapid appraisal method will be used to quickly gather the views and feedback of DPs and other relevant stakeholders. Rapid appraisal methods include: (i) key informant interview, (ii) focus group discussion, (iii) community group interview, and (iv) direct observation. The chairman of the DPC, DPs, Women and general public will be interviewed.

2.1.5 Participative Approach

15. The participatory approach adopted is as under;

- A two-ways approach is adopted and respondents will be given the opportunity to express their concerns and views freely about the project;
- Community groups including marginalized groups (such as women headed households, handicapped persons, minorities and other vulnerable groups etc) will be the target of the field monitoring;
- Individual and group meetings will be applied to identify and list the current status of payment and any non-compliance.

2.1.6 Resettlement Monitoring Framework

16. The following monitoring and evaluation (M&E) framework will be applied during the LARP monitoring & evaluation process:

Table 1: Resettlement Monitoring Framework

Sequence	Resettlement Dimensions	Indicators	Means of verification
Inputs	Establishment	Qualified staff in place	Internal monitoring reports Staff presence/ payroll
		Equipment available	Internal monitoring reports physical verification
		Finances available deposit/ Accounts	Internal monitoring reports bank challan
Process	Information to DPs	Information Disseminated	Internal and external Monitoring reports Verification from DPs
	Capacity building	Training of staff	Internal and external monitoring training reports
	Consultation and Participation	Meetings held and committees formed	Internal and external monitoring minutes of the meetings
Outputs	Compensation	Compensation paid for assets acquired assets	Internal and external monitoring
	Relocation	Community assets Replaced/Relocation site prepared	Internal and external monitoring reports
	Rehabilitation	Jobs/businesses/income support provided	Internal and external monitoring reports
Impact	Results	Incomes restored	External monitoring reports
		Living standards Restored	External monitoring reports

2.1.7 Monitoring Indicators

17. Following are the key Monitoring & Evaluation Indicators that guide the monitoring process.

Table 2: Monitoring Indicators

Monitoring Aspects	Monitoring Indicators
Delivery of entitlements	No. of DPs who received entitlements according to numbers and categories of loss set out in the entitlement matrix
	No. of DPs who received payments on time
	No. DPs who received livelihood support
	No. of DPs who received the agreed allowances according to schedule
	Restoration of social infrastructure and services.

Monitoring Aspects	Monitoring Indicators
Consultation and Grievance Redress System	No. of consultations taken place as scheduled including meetings, groups, and community activities
	No. of DPs who participated in consultations
	No. of DPs who know their entitlements. How many know if they have been received?
	Have any DPs used the grievance redress procedures?
	No. of complaints addressed /resolved
	No. of meetings held by GRCs
	No. of functional GRCs
Participation of DPs	No. of general meetings (for both men and women)
	% of women out of total participants
	No. of meetings exclusively with women
	No. of meetings exclusively with vulnerable groups
	Level of participation in meetings (of women, men & vulnerable groups)
Budget and Time Frame	Have all land acquisition and resettlement staff been appointed and mobilized for the field and office work on schedule?
	Are implementation activities being achieved against agreed implementation plan?
	Have resettlement offices received the scheduled funds?
	Have funds been disbursed according to LARP schedule?
	Has all land been acquired and occupied in time for Implementation?
Income Restoration	No. of DPs covered under income restoration program (women, men & vulnerable groups)
	% of successful enterprise breaking even (women, men & vulnerable groups)
	% of DP who have restored their income. (women, men & vulnerable groups)
	% of DP who improved their income (women, men & vulnerable groups)
	% of DP who improved their standard of living (women, men & vulnerable groups)
	No. of DPs buying agricultural land (women, men & vulnerable groups)
	Quantity of land owned by DPs (women, men & vulnerable groups).
	No. of households with agricultural equipment
	No. of households with livestock

2.1.8 Data Processing and Analysis

18. The following steps will be undertaken to ensure proper data processing and analysis
- The collected data will be processed according to separate category of the indicators for analysis purposes.
 - All analyzed data will be tabulated for interpretation and deriving conclusions and recommendations.

2.1.9 Deliverables

19. As per contract agreement, three types of the reports are required from the EMA for M-4 Section-III. These reports are categorized as, i) inception (including 1st bi-annual) ii) bi-annual, and iii) lessons learned workshop/project completion report (completion report will be presented prior to the expiry of contract of EMA on 31 December, 2019). The detail of the report is given in below Table 3. These reports will also be shared among the ADB, NHA and Consultants.

Table 3: Detail of Deliverables

S.NO	Reports	Tentative Timeline	Remarks
1	Inception/ 1 st Bi Annual Report	October 2016	1st Bi annual will be jointly prepared with the inception report
2	2 nd Bi Annual Report	April 2017	
3	3 rd Bi Annual Report	October 2017	
4	4 th Bi Annual Report	April 2018	
5	5 th Bi Annual Report	October 2018	
6	6 th Bi Annual Report	April 2019	
7	Lesson Learned Workshop and Project Completion Report	December 2019	EMA's Contract will be expired on December 31, 2019

2.1.10 Workshop with NHA and ADB

20. A workshop will be held one time on the completion of the study. The participants will be from the PIU, SSMC, PMU and NHA's Senior Management and ADB. EMA will share lessons and key findings of external monitoring. The workshop will be conducted in interactive and participatory manner so that the field staff and senior management of the NHA would have equal opportunities to participate.

2.1.11 Work Plan

21. A tentative work plan is prepared keeping in view the scope and services of the consultants. However, it may be revised in the light of nature of the assignment. The detail is available in the Annex-H of the report.

2.2 First Bi Annual External Monitoring Report

22. This 1st bi annual EMR was prepared based on the review of the LARP, IMR for the period of July – September, 2016, updated payment status until October 30, 2016, record of consultation meetings and record for grievance redress mechanism, and consultations with PIU, SSMC, PMU, ADB and DPs including the women DPs.

2.2.1 Field Visits

23. The field visit was conducted in the randomly selected 21 villages (7 out of 33 villages), namely, i) 1KM, ii) Sahi Sahu, iii) Umeed Garh, iv) Kalka Wala, v) Ali Pur, vi) 13 V and vi) Khanewal Kona. The chairman of DPC, common DPs including the payment of meager amount and those DPs who have fully or partially received the compensation payment and un-paid DPs were the target of the visit.

2.2.2 Approach for Data Collection

24. The information/data was collected from the DPs through individual and group meetings. In addition, in case of clarification, the DPs were contacted telephonically.

2.2.3 Types of Collected Data/Information

25. The main objective was to obtain the information about the payment status, including the compensation for meager amount, people views/concerns about the projects, and issue of legal and administrative impediments.

2.2.4 Findings of the Field Visits

26. The collected data was analyzed and results are summarized as under;

- The land assessment rates are very low and payment was made to them (DPs) based on the assessment made in 2006-7 (This statement was reported by the DPs of all the visited villages).
- The allowances are yet not paid to them (Reported by the DPs of 5 villages).
- Payment for the land and structures is not completed yet (reported by 2 villages)
- No compensation for the structure and additional crop allowance was provided for the private use of state land (reported in 3 villages).
- The DPs are interested in the compensation payment of the meager amount provided that it is given in cash (Reported in 4 villages being having this issue)
- The project should give them the access to route, school, graveyard farm houses and water courses across the motorway (Reported in all the villages depending upon the nature of demand)
- Status of awareness regarding the compensation payment and livelihood assistances (All the DPs know about their payment)

3 Comparative Analysis of LARP and IMR

27. The table below provides a comparative analysis of the project impacts as in the LARP and IMR.

Table 4: Comparative Impacts of the Project

S#	Impacted Assets Category	As of LARP		As of IMR of 30 Sep 2016	
		Assets Acquired (acre/No)	Number of DPs	Assets Acquired (Acre/No)	Number of DPs
1	Total Land	1616.7	6036	1617.4	6432
2	Residential	162	162	157	157
3	Commercial	23	23	25	25
4	Cattle yards	13	13	15	15
5	Public / community structures: (Schools,Mosque)	5	5	5	5
6	Crop Area	1156.62	1005	1,345.18	1060
7	Trees	91,661	1405	91,661	740
8	Hand Pumps	143	143	141	141
9	Tube wells	39	39	41	42

25. Some variations can be seen in the number of DPs which increased from 6036 to 6432 which is due to land mutation cases. Similarly number of DPs of trees decreased from 1405 to only 740 due to erroneous double counting of trees in the LARP (as confirmed by NHA/PIU). The cropped area as recorded in the approved LARP was 1156.62 acres which has now increased to about 1345.18 acres, which to PIU is due to the inexperienced enumerators involved in LARP preparation. In addition, the LARP and IMR is completely calm about the temporary/permanent shifting of the school, shifting of the grave/shrine of Baba Fazal Shah and private use of the state land, even the impact on the shrine and private use of the state land were not identified in the LARP and IMR.

4. Project Impacts and Status of Implementation

26 The total land required for the project is 1617.4 acres. Among the total, 1514.4 acres are private while 103 acres are found state land. The award has been made for 1461.93 acres while the award for remaining 52.47 acres will be announced in December, as the section 6 has been notified (as confirmed by PIU). The un-awarded land of 52.47 acres is required for the three interchanges only. In the total awarded land, 1444.83 acres have been acquired for carriageway while 17.1 acres are for one interchange only. The implementation was started once the LARP was approved by ADB (January, 2016) and detail of the impacts are discussed in Table 5.

Table 5: Status of Implementation

Category of Impacts as in LARP	Numbers and Quantities impacted			Implementation Status (October 30,2016)				Remarks
				Payment Made		Balance		
	Qty	DPs	Amount (Rs. M.)	DPs	Amount (Rs. M)	No. DPs	Amount (Rs. M)	
A: Land Impacts								
Private land	1461.93 acres	6,218	1370.627	4,312	1268.488	1,906	102.139	Payment to DPs is slow due to the following reasons <ul style="list-style-type: none">• Meager amounts of compensation but requiring DPs to open up bank accounts.• Transfer of land records• Absent or untraceable DPs.• DPs contesting in court for higher compensation.
				(69%)	(93%)	(31%)	(7%)	
Private Land (Un Awarded)	52.47 acres	214	103.11	Nil	Nil	214 (100%)	103.111 (100%)	<ul style="list-style-type: none">• NHA intends to make the award in December, 2016
Government Land	103 acres	-	-	-	-	-	-	<ul style="list-style-type: none">• It is state land and NHA has requested to district collector for the transfer of land as reported by PIU.• The private use of state land is also found but not reflected in the LARP and IMR, however NHA will prepare the corrective action plan after the assessment survey.
Total Land	1617.4 acres	6,432	1473.737	4,312	1,268.488	2,120	205.250	
				67%	86%	33%	14%	

Category of Impacts as in LARP	Numbers and Quantities impacted			Implementation Status (October 30,2016)				Remarks
				Payment Made		Balance		
	Qty	DPs	Amount (Rs. M.)	DPs	Amount (Rs. M)	No. DPs	Amount (Rs. M)	
B: Crops								
Crops	1306.44 acres	1,023	101.082	767 (75%)	82.011 (81%)	256 (25%)	19.071 (19%)	• Payment is under progress and NHA intends to complete it till December 30, 2016
Un-Awarded Crop	38.74 acres	37	1.855	Nil	Nil	37 (100%)	1.855 (100%)	
Total Crop	1345.18	1,060	102.937	767	82.011	293	20.926	
				72%	80%	28%	20%	
C: Structure								
Structures	253	262	101.576	208 (79%)	87.818 (86%)	54 (21%)	13.758 (14%)	• Payment is under progress which NHA intends to compete until December 30, 2016.
Un-Awarded Structures	37	16	7.030	Nil	Nil	16 (100%)	7.030 (100%)	
Total Structure	290	278	108.606	208	87.818	70	20.788	
				75%	81%	25%	19%	
D: Trees								
Trees	89525	698	70.096	532 (76%)	64.358 (92%)	166 (24%)	5.738 (8%)	• Payment is under progress and NHA intends to complete it till December 30, 2016.
Un-awarded Trees	2136	42	8.111	Nil	Nil	42	8.111	
Total Trees	91661	740	78.207	532	64.358	208	13.849	
				72%	82%	28%	18%	

Category of Impacts as in LARP	Numbers and Quantities impacted			Implementation Status (October 30,2016)				Remarks
				Payment Made		Balance		
	Qty	DPs	Amount (Rs. M.)	DPs	Amount (Rs. M)	No. DPs	Amount (Rs. M)	
E. Allowances								
(i) Additional Crops	1306.44 acres	1023	44.745	724	34.272	299	10.473	Payment is under progress and NHA intends to complete it until December 30, 2016
				(71%)	(77%)	(29%)	(23%)	
Un-awarded	38.74 acres	37	0.928	Nil	Nil	37 (100%)	0.928 (100%)	
Total Additional Crops	1345.18	1060	45.673	724	34.272	336	11.401	
				68%	75%	32%	25%	
F: Other Allowances								
ii) Livelihood Allowance	-	149	5.905	103	3.943	46	1.962	Payment is under progress and NHA intends to complete it until December 30, 2016
				(69%)	(67%)	(31%)	(33%)	
iii) Transport Allowance	-	207	2.920	123	1.952	84	0.968	Payment is under progress and NHA intends to complete it until December 30, 2016
				(59%)	(67%)	(41%)	(33%)	
iv) Business Allowance	-	58	3.052	35	1.783	23	1.269	Payment is under progress and NHA intends to complete it until December 30, 2016
				(60%)	(58%)	(40%)	(42%)	

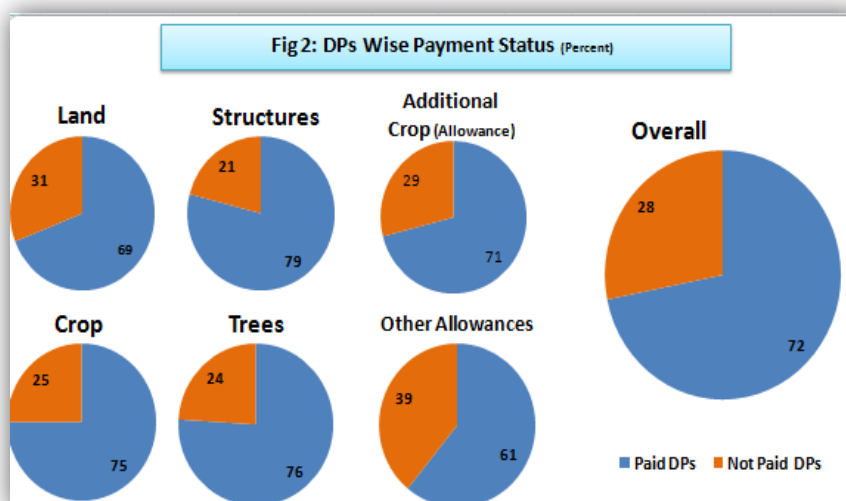
Category of Impacts as in LARP	Numbers and Quantities impacted			Implementation Status (October 30,2016)				Remarks
				Payment Made		Balance		
	Qty	DPs	Amount (Rs. M.)	DPs	Amount (Rs. M)	No. DPs	Amount (Rs. M)	
v) Vulnerable Allowance	-	97	3.844	34	1.347	63	2.497	Payment is under progress and NHA intends to complete it until December 30, 2016
				(35%)	(35%)	(65%)	(65%)	
vi) Employment losses	-	15	0.594	5	0.198	10	0.396	Payment is under progress and NHA intends to complete it until December 30, 2016
				(33%)	(33%)	(67%)	(67%)	
vii) Electricity	-	109	4.360	78	3.100	31	1.260	Payment is under progress and NHA intends to complete it until December 30, 2016
				(72%)	(71%)	(28%)	(29%)	
viii)House rent	-	149	0.745	102	0.502	47	0.243	Payment is under progress and NHA intends to complete it until December 30, 2016
				(68%)	(67%)	(32%)	(33%)	
Total (F)		784	21.42	480	12.827	304	8.593	
				61%	60%	39%	40%	
Total Awarded			1709.55	-	1549.77 (90.65%)	-	159.77 (9.35%)	
Total Un-awarded			121.03	-	-	-	121.03	
Grand-Total (A+B+C+D+E+F)	-	-	1830.58	-	1549.77 (84.66%)	-	280.81 (15.34%)	

4.1 Implementation Analysis

27. The table indicates that by 30th October 2016, overall disbursement of compensation (land and non-land assets) is 91% (Rs1549.77 million of total Rs. 1709.55 million), has been disbursed for the awarded land. The amount disbursed includes land, crops, trees, structures and allowances for rehabilitation and livelihood restoration. The remaining 9% amount will be disbursed until December 2016 as informed by PIU. Nevertheless, EMA expects a delay in disbursement of payments due to the amount of payments being meager besides of other factors such as transfer of land rights, absentee DPs and minors, etc.

28. These payments are likely to delay because the DPs are reluctant to open bank accounts through which they can be compensated. Unfortunately the cost of opening bank accounts is higher than small amounts of compensation and the DPs appear not interested in opening up their bank accounts. The DPs are of the view that they should be provided cash compensation in their villages without requiring them to open the bank accounts (see report about DPs views about meager amounts at Annex B).

29. The DPs wise payment for various impact categories are illustrated in Fig 2. Overall, the 72% of the DPs have received their payment and the major unpaid DPs are found in the other allowance category.



30. The section below provides analysis into the disbursement of compensation by category of impact, reasons responsible for delay and actions required to complete the payments.

4.2 Land Compensation and Factors Responsible for Delay

31. The total land required for the project is 1617.4 acres and in term of compensation disbursement, the compensation payment for the loss of land has achieved 93% (Rs1268.488 million out of total 1370.627million) and the payment has made to 69% (4312 DPs of total 6218 DPs). The remaining 31% DPs are waiting for payment which has been delayed due to the following reasons:

4.2.1 Meager Amount of Land Payment:

- The payment is stuck due to the requirement of opening up of bank account by DPs. This is a procedural requirement under the Land Acquisition Act 1894 in which compensation vouchers are issued to DPs for depositing into the bank account from where the DPs can obtain cash compensation.
- The EMA found (through field visits, meeting with PIU and DPs and review of IMR and on-going survey records (completed in 10 villages) that the DPs prefer obtaining direct cash compensation given to them in their villages by NHA because the cost of opening a bank account is higher than the amount of compensation itself.

4.2.2 Other Reasons of Delay in Payments

32. The EMA found few other reasons, as reported in internal monitoring reports and further reviewed in the field, delaying the compensation that are as below:

- Lack of land transfer record to actual DPs
- Absent DPs, i.e., not traceable
- Lack of ownership titled to DPs
- DPs have gone under litigation
- Underage DPs (Juvenile)

33. In addition, the award is not made for 52.37 acres owned by 214 DPs. The un-awarded land and DPs are not included in the payment status discussed in section 4.2.

34. In total there are about 2120 DPs (including 214 DPs of un-awarded land) whose payment is delayed due to the above reasons. Among these are (a) 110 DPs (5% of total unpaid) unpaid due to lack of land transfer rights to next of heir due to death of actual DPs; (b) 138 DPs (5% of total unpaid) are under unpaid due to issues with land titles/ownership disputes; (c) about 197 DPs (9%) are untraceable (few 16 DPs of them settled abroad) at given addresses and contact detail; (d) about 31 (2%) DPs are under age (juvenile) (e) 214 DPs (10%) are unpaid owing to un-awarded land and (f) 1461 DPs (69%) are those who are not interested due to meager amount and lack of CNIC, hence their payment is stuck up. These reasons include unavailability of computerized national identity card (CNIC), issues with bank account names and errors in land titles.

4.2.3 Payment of Meager Amount

35. There are 1461 DPs including 609 who have meager compensation for land (Rs.5000/- or less). NHA (through LAC) is seeking the advice of BOR in this matter. The letter sent to BOR is Annexed D of the report. It is suggested that NHA continues to follow up with Punjab board of revenue in identifying an appropriate compensation mechanism which may facilitate payments to DPs of meager amount expeditiously.

36. EMA also recommends that SSMC in consultation with LAC, M-4 team at Faisalabad, Director/Assistant Director Land and ADB (for supervising the implementation to ensure consistency of procedures adopted with ADB's policy) to formulate a mechanism of cash compensation directly provided to DPs in their villages, obtain approval from NHA management and plan to make payments to DPs to comply with SPS's requirement of 100% payment to DPs. The progress of payment should be provided in the monthly progress report, and QIMR, to be validated by the EMA.

4.3 Compensation of Affected Users of State Land

37. It has been found by the EMA (through revenue record, Annex-C) that 116.9 acres (including 41.75 acres in the District Jhang) of state land in 16 villages along Section-III will be affected. IMR only reported 103 acres of affected state land. However which government department owns it, the EMA was not provided any information by PIU. The EMA found that particular part of the land is being cultivated by private land users (tenants). There are also a few commercial, residential and agricultural structures found on the land.

38. The table 6 below provides details in this regard. The tenants or those using the land were found to be worried as no compensation/assistance was offered to them by NHA/PIU. Hence EMA recommends PIU and SSMC to conduct a survey of the entire 116.9 acres of state land to identify the land use and impacts to the land users and based on that, provide

appropriate compensation/assistance to DPs in accordance with ADB's SPS 2009 and LARP of the project.

39. NHA will come up with a time-bound corrective action plan confirming the list of these DPs and their assets, and impacts, and the compensation/ assistance to be provided to them following the entitlement matrix. NHA will need to verify if these informal land users have been associated/using the land prior to the cut-off date (15 August 2015).

Table 6: Affected Land and Other Assets

S#	Village	Typology of the Impact	Name	Contact Number	Remarks
1	17 Ghagh	Cattle Shed	Taj Muhammad s/o Naik Muhammad	+923017280539	Both are brothers and using the same cattle shed
2	17 Ghagh	Cattle Shed	Jamal Din s/o Naik Muhammad		
3	17 Ghagh	Shopkeeper	Riaz Ahmad s/o Noor	+923447951841	He is a tenant (rented in the shop) and no business allowance is provided for the loss of business.
4	1KM	Cultivated Land	Abdul Aziz s/o Allah Dad	+923057139986	No crop compensation is provided
5	1KM	Cultivated Land	Muhammad Sharif s/o Allah Dad	+923414726317	No crop compensation is provided
6	UmeedGarh	Cattle Shed & pouch	Akbar s/o Rehmet Ali	+923059102106	No compensation for cattle shed
7	UmeedGarh	Cattle Shed & pouch	Asghar Ali s/o Rehmet Ali		No compensation was provided. S# 7 & 8 are brothers and use of cattle shed and pouch was common among the brothers.
8	UmeedGarh	Residence	Mukhtar s/o Bashir Ahmad		No compensation was provided for cattle shed
9	ShahdatKandla	Flour Grinder (Mill)	Muhammad Zafar s/o Rustam Ali		No compensation was provided for the structure. No assistance was provided for the loss of business.
10	Khanewal Khona	Land & structure (boundary wall)	M. Shakar s/o Ghulam M.	+923007899335	He has the private land and waiting for compensation of land structure (boundary wall). He is demanding the business allowance.

S#	Village	Typology of the Impact	Name	Contact Number	Remarks
11	Tarholi	Cultivate land	M.Maqbool s/o Salabat		Allowance is not provided along with his two brothers

4.4 Payment of Non-land Assets

40. The status of payment of non-land assets as reviewed and verified by EMA is summarized below:

4.4.1 Payment for the Structures:

41. A total of 290 structures including residential, commercial, cattle yards, community/public structures and miscellaneous structures including water resources owned by 278 DPs who were entitled to receive Rs. 108.606 million as compensation. Of these payment of Rs. 87.818 million (81%) has been paid to 208 DPs (75%). The remaining amount of Rs. 20.788 million (19 %) is yet to be paid to 70 DPs (25%). Among the unpaid, 16 DPs (5%) have an issue of un-awarded land. They would be paid for the loss of their 37 structures once the award is made. The payment for the remaining 20% DPs is in progress and NHA intends to complete the payment by end of December 2016.

42. In addition to 290 affected structures, there is 1 government primary school in the village Tarholi at chainage 144+400) and 1 government middle school located in the village Shahdat Kandla at chainage 146+800 that will be partially affected. A total number of 438 students (138 in primary and 300 in middle school) are enrolled in both schools. NHA has paid for the schools buildings. However, for the middle school, the cost of land will be provided by NHA once the village council and district education office finalize the purchase of an adjacent plot.

43. Since students and village council do not have any alternative arrangement for the students to continue their studies in the schools, the EMA recommends that PIU in consultation with village council should find an alternative building for temporary shifting of school till the construction of the replacement buildings on a permanent location have been completed. In this regard, the EMA further recommends that an agreement should be reached between village council and PIU and education department for temporary schools arrangement where students may study without any problem.

4.4.2 Payment for the Crops:

44. The project caused the loss of 1345.18 acres (including 38.74 acres of un-awarded land) of cropped area and total of Rs 102.937 million to be paid to 1,060 DPs. Approximately 80% (82.011 million) of the funds has been disbursed to 72% (767 out of 1060) of the DPs. The remaining 28% (293 DPs) are still waiting for the payment. The compensation payment is delayed due to small amounts of payments to individual DPs (termed as meager and other legal and administrative impediments in internal monitoring reports) as discussed earlier.

45. However NHA has a plan to complete the crop compensation to DPs up to the end of December 2016, which requires close monitoring. In addition, 2% (1.855 out of 102.937 million) from the unpaid amount are pending due to un-awarded of land. NHA is interested to make the award until end of December, 2016.

4.4.3 Payment for the Trees:

46. The project caused the loss of 91,661 and a total of Rs.78.207 million was to be paid to 740 DPs. The EMA found that as per internal monitoring report and field verification, Rs.

64.358 million (82%) has been disbursed among 532 DPs (72%). The remaining 208 DPs (18%) are still waiting for the payment. NHA confirmed that to complete the payments by end of December 2016. In addition, among 208 DPs, 42 DPs were unpaid due to un-awarded of land and as per NHA it will be made till December 30, 2016. EMA recommends that this be monitored and reported in periodic internal monitoring reports by NHA.

4.4.4 Payment of Allowances - Shifting, Vulnerable, Employment, Electricity and Livelihood Rehabilitation Allowances:

47. There are 784 DPs to be paid Rs. 21.42 million as allowances for shifting, vulnerability, employment loss, electricity, house rent and livelihood rehabilitation allowances. The EMA verified that NHA has paid Rs. 12.827 million (60%) to 480 DPs (61%). The remaining 304 DPs (39%) is still waiting for the payment. Mostly, the disbursement of vulnerability and employment allowances are paid less compared to other allowances. Overall, the disbursement of allowances is lower compared to compensation disbursement. It is assessed that the allowance payment started late and hence it is in progress. NHA assured to complete the remaining payments by end of December 2016. EMA recommends that this to be monitored and reported in periodic internal monitoring reports by NHA.

4.4.5 Additional Crop allowances

48. There are total 1060 DPs to be paid an amount of Rs. 45.673 million for additional crop allowance. As per field situation, 75% (Rs. 34.272 million) of the total amount were paid to 68% DPs (724). However, the disbursement of the remaining 25% (Rs. 11.401 million) to 336 DPs is still in progress. NHA intends to complete it until December 2016. In addition, 2% (Rs. 0.928 million) are pending due to un-awarded of land. NHA assured to make the award by December 30, 2016.

5. Institutional Arrangements for Land and Resettlement Activities

49. The NHA has kept all the institutional arrangements as mentioned in the LARP on board for addressing the land acquisition and resettlement requirements. The detail is discussed as under;

5.1 Environment Afforestation Land and Social (EALS)

50. NHA established an Environment Afforestation Land and Social (EALS) wing at Headquarter. The EALS is headed by the General Manager (GM), assisted by the land, environment and social staff. The EALS is responsible for preparing, implementing, monitoring, disclosing, and submitting reports to ADB.

5.2 Project Implementation Unit (PIU)

51. NHA has established a Project Implementation Unit (PIU) under the General Manager M-4 in Faisalabad. The PIU presently comprises of a Project Director, Assistant Director (Engineering), Deputy Director (Land) and Land Acquisition Collector (LAC) with support of land staff. PIU is responsible to prepare and implement the safeguard documents (through SSMC) and submit to ADB through (EALS).

5.3 Grievances Redress Mechanism

52. A grievance redress mechanism has been established in the project since September 21, 2015, copy of notification is not provided. The Grievance Redress Committee is headed by the Director Land and the members are Assistant Director (land), LAC (M-4) assisted by concerned Patwari, Resettlement Specialist and Social Mobilizer (male & female).

53. Presently, 8 complaints were received from the DPs during the 2nd quarter to till September 30, 2016. The detail is given in Table 7. Among 8 registered complaints, only one complaint was resolved. These registered complaints are mostly related to the civil work. EMA recommends that PIU/SSMC and the contractors to take up the complaints at the construction stage. The process must be monitored and reported in the IMR.

Table 7: Details of Registered Complaints

S#	Nature of Complaints	Reported Complaints (No)	Number of complaint resolved	Remarks
1	Compensation Cases	2	1	One complaint has been resolved and other is under process
2	Access to passages across the Motorway	4	0	The complaints are related to civil work and are being resolved
3	Access to water ways	2	0	The complaints are related to civil work and are being resolved
Total		8	1	

54. EMA also found (during the field visits) that most of the DPs' complaints pertain to the assessment of prices by the Punjab Revenue Departments. The complainants have been informed that the prices were assessed/ fixed on the basis of average of the transactions carried out during the last one year and including an independent land valuation

study that they were allowed an opportunity by the Land Collector to record the grievances prior to announcement of award. The complainant still can approach the Referee courts for revision of prices.

55 In addition, few complaints were received during the field visits from the DPs and natures of the complaints are discussed as under;

- Non-payment for the compensation of residential structures located on the state land;
- Non-payment for the compensation of the commercial structures located on the state land;
- Non-payment for the allowances/assurances for the agriculture use of state land;
- Non-payment of allowances for the loss of structures and land
- Non-payment of compensation for the private land including the allowances

56 EMA based on the complaints recommends that PIU (through SSMC) should register the verbal complaints of the DPs and these must be processed and discussed in the GRC meeting. The local people and DPs must be informed of the status of the complaint through the meetings. This action must be monitored and reported in the IMR.

5.4 Formation of Displaced Persons Committees (DPCs)

57 EMA found through IMR, discussion with the PIU, SSMC and DPs during the field visits that DPC exists in each village. Separate committees are established for the women. As reported in the latest quarterly monitoring report, Women DPCs were established in 8 villages (Annex-F). These committees are taken on-board by the project staff in addressing the grievances of the DPs at village level and also coordinating with the PIU in dispute resolution and for the smooth running of project activities.

58 EMA found that women have the forum to raise their concerns and finally get it resolved through the relevant authority. However, it was found that few women do not know about the DPC, hence, EMA recommends that well-structured awareness campaign must be launched to create the awareness among the women to make the DPC more responsive and effective.

5.5 Social Safeguards Management Consultant (SSMC)

59 In order to effectively implement the LARP and address the social safeguard issues, NHA employed SSMC. SSMC is staffed by Resettlement Specialist, Gender Specialist, MIS/ M&E and Social Mobilizers and is assisting NHA/ PIU in the LARP implementation and monitoring and capacity building in LAR. The understanding of SSMC staff about safeguard requirements of loan and procedural matters of LAA pertaining to disbursement of payment to DPs needs improvement.

60 The field movement, interaction with DPs and writing of daily visit report, coordination and reporting mechanism also need improvement. The EMA recommends a detailed orientation and guidance to SSMC and PIU (on LAA, SPS and LARP implementation) about safeguard requirements of the project, and SSMC's performance and reporting including some good case studies of the project related compensation disbursement, women emancipation, resettlement/relocation, etc.

5.5.1 Lack of Logistics Support for SSMC

61 It has been found from the field that SSMC's staffs are performing their jobs generally satisfactorily. However, this can be further improved if the required resources are provided to them. The EMA found the lack of facilities and resources for SSMC, discussed as under;

- Printer (the available is outdated)

- Photocopier
- Internet facility
- Generator
- Air conditioning (the available are not in working condition)
- Office furniture (Not fulfilling the demand)

62 These are the basic necessities and without these items how one can expect good performance from the team. It was also found that the staff are not receiving their salaries timely (salaries of some of the SSMC members are too low and are delayed by 2-3 months). In addition, the advance funds are not transferred to the field office. Hence, staff are facing difficulties in meeting their daily office expenses.

63 EMA found (through SSMC) that invoices are submitted at the 25th of each month by SSMC to NHA but the un due time is taken in the claim processing. However, PIU reported that there is no restriction on SSMC to purchase the required items, all the expenses are reimbursable, but the traditional lethargy is at the end of SSMC in the submission of claim.

64 EMA recommends analyzing the contract made between NHA and SSMC to find out payment arrangement, mode and timing of payment as to why payments are so delayed. A joint visit of ADB, PIU and SSMC should be undertaken to identify the items that are missing which impede SSMC's work and performance. In addition, NHA/PIU will ensure that all the SSMC staffs receive salaries on the dates as specified in the contract and this should be monitored internally by PIU and validated by EMA.

6 Consultation and Information Disclosure

65. PIU is conducting consultations with DPs since the LARP planning and implementation. The consultations focused on the compensation assessment, eligibility criterion and entitlements, and compensation disbursement process. These meetings are organized at the village level. Dis-connection of water courses, lack of access to routes and environment related issues are discussed. The consultations focused on the compensation assessment, eligibility criterion and entitlements, and compensation disbursement process. These meetings are organized at the village level. A total of 148 (126 M, 22 F) consultation meetings were held in the 3rd quarter of 2016 and 1286 (1139 M, 147 F) DPs participated in the village level meetings.

66. The information disclosure has been well achieved by NHA through SSMC. LARP and project information brochures have been disclosed to all DPs. The DPs seem quite aware about their entitled compensation and livelihood restoration allowances and procedures of payments.

67. In terms of gender perspective, the LARP also identified the women DPs in term of loss of their assets. Like, male DPs the women are also receiving their payment, even to resolve the women issues, the women committees are also established at village level. It was found (by EMA) during the visit, the women have the knowledge about their compensation payment, even in village Umeed Garh, two women DPs discussed the breakdown of payments received.

68. Almost all the DPs (assessed during visits) are showing their concerns on the improper assessment of prices for the **lost land**; they are awarded the compensation comparatively much lower than the market value. EMA recommends that NHA/PIU (through SSMC) should organize the meetings at village level and updated them about the (already) adopted land valuation process and in case of genuineness of complaint, corrective action plan will be prepared for immediate remedial measures. The presence of all the concerned officials of NHA and district government is essential for giving the immediate relief to DP.

69. The meetings are organized in routine but those need to be happened as meaningful, as most of the DPs are still not clear regarding the schedule of payment of allowances. EMA recommends that PIU through SSMC to inform the DPs about expected schedule of payment of allowances.

7 Existing Shrine in the ROW

70. It has been found (through community) that the shrine/grave of Baba Fazal Shah is located within the ROW at chainage 144+300 (village Tahroli). The locals have the religious sentiments with the shrine, it is a sensitive issue, and hence EMA recommends that NHA should reach consensus (come up with an agreement) with the local people especially the notable and influential people for the shifting /protection of the shrine/grave. The process will be monitored and reported in the IMR (to be validated by EMA).



8 NHA's Good Faith Efforts

71. The EMA minutely reviewed the IMR (for the period July – September 2016), the status of compensation to DPs (Annex-G) & documents provided by PIU, visited the project sites, held discussion with DPs and detailed discussions with SSMC (Team Leader, MIS Expert, M&E Expert, Social Mobilizers), PIU (GM-M-4, Director Land & Assistant Director) and ADB (Senior Social Development Specialist and Resettlement Consultant, RETA 7433). EMA considers that the efforts (Annex-E) made by NHA for the disbursement of payment to DPs (where the payments unfortunately found to be stuck due to some legal and administrative impediments) seems to be consistent with the ADB's Safeguard Policy Statement (SPS), 2009 related to disbursement of compensation and commencement of civil work. The efforts are discussed as under;

- a) Contacted DPs of meager amount and informed them about efforts being made to compensate them in cash. A survey by PIU (through SSMC) is being conducted to capture the views.
- b) NHA is approaching (through LAC) the BOR to seek the advice on cash payment and BOR forwarded the case to legal section (for getting the advice on cash payment).
- c) NHA is committed to award the land in December to make payments to DPs waiting for the payment.
- d) NHA is working closely with revenue department to get the land transfer record corrected/updated following which the DPs will be compensated and verified by EMA.
- e) NHA and SSMC are making efforts by facilitating DPs of obtaining CNIC. They will be compensated after they are provided with CNIC and their bank accounts are corrected.
- f) NHA has issued public notices in local newspapers to untraceable DPs and fixed public notices in villages and advertised contact details of officials who the DPs can contact for payments.

72. The outcome of these efforts and further actions required are reflected in the below Table 8.

Table 8: Detail of Monitoring Indicators

S.NO	Indicators	Findings	Required Actions
1	Land Acquisition	<ul style="list-style-type: none"> Total Land required for the project is 1617.4 acres 1514.4 acres are Private Land 103 Acres are Government Land Award has been made for 1461.93 acres 52.47 acres are yet not awarded 1444.83 acres have been acquired for carriage way 17.1 acres for one interchange 52.47 acres has been acquired for 3 interchanges 	<ul style="list-style-type: none"> Need to make the award of remaining 52.47 acres Need the transfer of government land (103 acres) from respective department to NHA Need to make the assessment of the private use of the government land.
2	Compensation Disbursement	<ul style="list-style-type: none"> 96% -100% compensation has been disbursed in area of 14.1 Km 91% - 95% compensation has been disbursed an area of 6.27 km 86% -90% has been disbursed in an area of 12.9 km 81% - 85% has been disbursed in an area of 23 km and 81% and below has been disbursed in an area of 7.2 km 	
3	Allowances	On average the allowances are paid to 61% of the DPs	<ul style="list-style-type: none"> NHA required to complete the disbursement at its earliest
4	Paid DPs	Overall the 72% DPs has been paid the compensation and assistances.	
5	Consultation and Disclosure	<p>A total of 148 (126 M, 22 F) consultation meetings were held in the 3rd quarter of 2016 and 1286 (1139 M, 147 F) DPs participated in the village level meetings.</p> <ul style="list-style-type: none"> The information disclosure has been achieved. LARP and project information brochures have been disclosed to all DPs. 	<ul style="list-style-type: none"> Need to make the consultations more meaningful SSMC. Inform the DPs expected schedule of payment of allowances. Need the consultations with the DPs of state land to tell them about the procedure of payment.

6.	Grievance Redress Mechanism	8 complaints were received by the DPs during the 2nd quarter. However, among 8 registered complaints, only one complaint was resolved. These registered complaints are mostly related to the civil work,	<ul style="list-style-type: none"> PIU/SSMC and contractor should take up the complaints at construction stage.
7	Formation of DPCs	DPC is existed in each village; even separate committees are being established for the women.	<ul style="list-style-type: none"> Need to launch the well-structured awareness campaign to create the awareness among the women to make the DPC more responsive and effective.

9 Conclusions and Recommendations

73. Based on the review and field verification, the EMA concludes that land for carriageway (1444.83 acres) and one interchange (17.1 acres) has been fully acquired while for three interchanges (52.47 acres) the land acquisition process is ongoing.

74. Likewise compensation disbursement of carriageway and one interchange has been completed by 91% ((Rs 1549.77 million of total Rs. 1709.55 million) to 72% DPs. The payment to DPs of 3 interchanges will be made after the land award is announced in December 2016.

75. NHA has generally demonstrated good faith efforts in its attempt to complete 100% payment to all the DPs. However due to some legal and administrative impediments there are 1966 DPs whose payment is either slow or stuck. The efforts for the disbursement of payment to DPs (where the payments unfortunately found to be stuck due to some legal and administrative impediments) seems to be consistent with the ADB's Safeguard Policy Statement (SPS), 2009 related to disbursement of compensation and initiation of construction work.

76. The institutional arrangements and consultation and grievance redress mechanisms as mentioned in the approved LARP are fully in place and generally functioning well. However needs improvement in the functioning of GRM, DPC (women) and SSMC's staff needs more trainings and resources to put in place an achievable SSMC work plan, improve outreach to DPs, timely reporting of periodical reports, fully functional management information system, which is lacking with the resources.

77. Most of the DPs showed their concerns pertain to the assessment of prices by the Provincial Revenue Departments. The complainants have been informed that the prices were assessed/ fixed on the basis of average of the transactions carried out during the last one year and including an independent land valuation study that they were allowed an opportunity by the Land Collector to record the grievances prior to announcement of award.

78. The private use of state land, protection/shifting of the shrine and alternative arrangements for the schools were not covered in the LARP followed by the IMR. However, based on that EMA come up with the following recommendations to improve LARP implementation;

Recommendations

79. The unpaid DPs due to meager amounts need to be paid in cash as per their preference as BOR standing order 28 allows cash compensation to DPs in villages.

80. NHA need to continue its efforts to make the payment to DPs of meager compensation and also continues follow up with Punjab board of revenue for a possibility of appropriate compensation mechanism which may facilitate payments to DPs of meager amount expeditiously. The progress of payment should be provided in the monthly progress report, and QIMR (validation by EMA).

81. SSMC in coordination with PIU and revenue department must also continue to facilitate payment of DPs who have problems with CNIC, correction in names/titles and inheritance. Progress on these cases needs to be reported in monitoring reports and verified by EMA;

82. PIU alone lacks the capacity in term of staff strength to address compensation matters and needs continued support of SSMC in addressing the compensation matter and safeguards monitoring reports and compliance requirements. The SSMC team on the other hand also needs more guidance and training in handling the safeguard matters of M-4 project. A training session based on needs assessment of SSMC in implementation of LARP must be arranged;

83. EMA recommends analyzing the contract made between NHA and SSMC to find out payment arrangement, mode and timing of payment as to why payments are so delayed. A joint visit of PIU, SSMC and ADB (for supervises the implementation to ensure consistency of procedures adopted with ADB's policy) should be undertaken to identify the items that are missing which impede SSMC's work and performance. In addition, NHA/PIU will ensure that all the SSMC staffs receive salaries on the dates as specified in the contract and this should be monitored internally by PIU and validated by EMA.

84. Regarding the private use of state land, NHA will come up with the time-bound corrective action plan confirming the list of these DPs and their assets, and impacts, and the compensation/ assistance to be provided to them following the entitlement matrix. However, NHA will confirm that these informal land users have been associated/using the land prior to the cut-off date (15 August 2015).

85. For the temporary arrangement made for the students to continue to study in the schools, the PIU should reach an agreement with village council and education department for temporary schools arrangement where students may study without any problem.

86. In perspective of Shrine protection/shifting, NHA will reach on consensus (through agreement) with the locals to ensure the protection or shifting the shrine.


87. Consultations with DPs must also continue to facilitate them in resolving any grievances and issues pertinent to payment of meager amounts on other payments pending due CNIC and problems with land records, etc.

88. Keeping in view the LAR conditions of LARP and corresponding loan agreement it is concluded that civil works on interchanges (where the award has not been announced) cannot be started until land award is announced and payments to DPs are fully made (as validated by EMA). Regarding the carriageway and 1 interchange, NHA may request ADB to consider a no-objection to initiation of civil works conditional to fulfilling of recommended actions.

Table 9: Proposed Action Plan

S#	Impact/Indicator	Proposed Actions	Timeline	Responsibility	Remark
1	Payment of meager amount	<ul style="list-style-type: none"> • Complete the survey of DPs on the payment of meager amount • May be taken into confidence to NHA's management 	December 30, 2016	PIU, LAC & SSMC	<ul style="list-style-type: none"> • Ensure the 100% payment of meager amount to all the DPs
2	Complete the remaining payment	<ul style="list-style-type: none"> • Coordination with NHA for arranging the cheques of allowances 	December 30, 2016	PIU, LAC & SSMC	<ul style="list-style-type: none"> • Ensure the 100% payment to all DPs
3	Compensation /assistance for private use of state land	<ul style="list-style-type: none"> • Ensure the tenants/encroachers are occupied before the cut-off-date • Coordination with the revenue department • Preparation of Corrective Action 	December 30, 2016	PIU, LAC & SSMC	<ul style="list-style-type: none"> • Ensure the compensation/assistance to all the tenant/encroachers
4	Temporary arrangement of Schools	<ul style="list-style-type: none"> • Agreement with the village council • Coordination with education department • Facilitation in the identification of temporary place 	December 30, 2016	PIU & SSMC	<ul style="list-style-type: none"> • Ensure the alternative arrangement for the students
5	Shifting of Shrine	<ul style="list-style-type: none"> • Agreement with the village council • Coordination with the religious scholar 	November 30, 2016	PIU & SSMC	<ul style="list-style-type: none"> • Ensure the shifting /protection of shrine
6	Strengthening of SSMC	<ul style="list-style-type: none"> • Analyzing the contract made between NHA and SSMC • A joint visit of PIU, SSMC and ADB should be undertaken • Coordination with NHA's EALS and Procurement wings • Organize the training for SSMC 	December 30, 2016	PIU, SSMC & ADB	<ul style="list-style-type: none"> • Ensure the strengthening of SSMC
7	Strengthening of GRM	<ul style="list-style-type: none"> • Registration of verbal complaints • Put on the agenda of GRC meeting • Coordination with the DPC at village level 	On-going activity	PIU & SSMC	<ul style="list-style-type: none"> • Ensure the strengthening of GRM
8	Strengthening of DPC (women)	<ul style="list-style-type: none"> • Conduct the well-structured methodology 	On-going activity	PIU & SSMC	<ul style="list-style-type: none"> • Ensure the strengthening of Women DPC

Annex A: List of Visited Villages

 **NATIONAL HIGHWAY AUTHORITY**

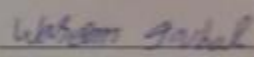
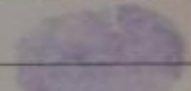
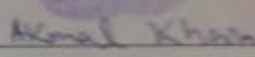



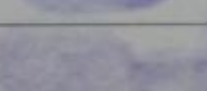
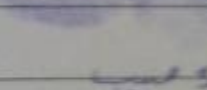

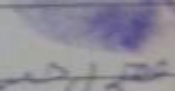
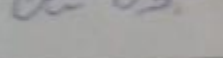
**SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)**

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

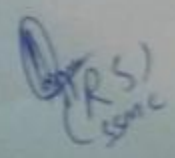
Dated: 10 / 12 / 2016

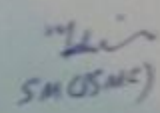
Attendance Sheet for Participants

Village: Sahi Sahu Tehsil: Kaboor wala District: Khaneval

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1	M. Waseem S/o M. Jafar 0342 1729108	
2	M. Javed S/o Allah Bux	
3	M. Akmal S/o Nazeer Akmal 0342 4804517	
4	Ahmed Yaq S/o Sebil Hussain	
5	Allah Bux S/o Wazir Khan	
6	Sebil S/o Hoot	
7	Sher Ali S/o Ch Hoot	
8	Hafiz Nawaz S/o Nusrat	
9	Akbar S/o Khan	
10	Allah Yaq S/o Wazir Khan	
11	Majid Hussain S/o Hafiz, Bilal	

Representative
SSMC (M-4)

 (SSMC)

 SMC/SSMC



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10 / 10 / 2016

Attendance Sheet for Participants

Village: 1 KM Tehsil: Khanewal District: Khanewal

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1	M. Shariff S/o Allahdad 0341-4726 317	
2	M. Jaffer S/o Allahdad 0301 2632 692	
3	M. Arif S/o Allahdad 0305 7139986	
4	Haq Nawaz S/o Allahdad	
5	Abdul Aziz S/o Allahdad	

Representative
SSMC (M-4)

SM (SSMC)



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10 / 10 / 2016

Attendance Sheet for Participants

Village: Ummed Garh Tehsil: Kabeer wala District: Khanewal

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1	AKBAR Ali S/o Rehmat Ali	
2	Asghar Ali S/o Rehmat Ali	
3	Pervaz Hassan S/o Akbar Ali	
4	Saukhat S/o Asghar Ali	
5	Ahmed Zaman S/o M. Shariff dobi	
6	Ameer Mohd S/o Mian Vargan	
7	M Iqbal S/o Asghar Ali	
8	Ali Ahmad S/o Abdul Buz	
10	Rehana Safdar W/o Safdar Ali	R. Safdar
11	Rubeena Bibi W/o M. Akram	
12	Dildar Hussain S/o Bashir Ahmad	
13	Mukhtar Ahmed S/o Bashir Ahmad	

Representative
SSMC (M-4)

SSMC

Johir
SM(SSMC)



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10 / 10 / 2016

Attendance Sheet for Participants

Village: Kalkawala Tehsil: Kabeer wala District: Khaneval

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1	Samar Iqbal s/o Sher Mahd.	
2	Hekim Ali s/o Noor Mahd.	
3	M. Ilyas s/o Khon Mahd.	
4	M. Zafar s/o M. Palwan	
5	M. Hussain s/o Sher Mahd.	

Representative
SSMC (M-4)

M. Iqbal
SA
(SSMC)

RS
SSMC

A. R. K.



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10 / 10 / 2016

Attendance Sheet for Participants

Village: Ali Pur Tehsil: Kabees wala District: Khaneval
(Bodhi Shah)

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1.	M. Tahir s/o Mayboud Ahmad	
2.	Ahmed Javed s/o M. Ijaz	
3.	M. Asif s/o Khan Mahid	
4.	Riaz Hussain s/o Harbat Khan	
5.	M. Zahid Shabir s/o Ghulam Shabir	
6.	Tariq Mahmud s/o Abdul Karim	

Representative
SSMC (M-4)

RS
SSMC

M. Tahir
SM
(SSMC)



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10/10/2016

Attendance Sheet for Participants

Village: 13V Tehsil: Kabirwala District: Khanewal

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1.	Abdul Ghaffar S/o Wali Mullah	Abdul Ghaffar
2.	M. Yasir S/o Abdul Ghaffar	M. Yasir
3.	M. Nasir S/o Abdul Ghaffar	M. Nasir
4.	M. Akmal S/o M. Akram	M. Akmal
5.	Abdul Ghaffar S/o M. Ismail	Abdul Ghaffar

Representative
SSMC (M-4)

RS
(SSMC)

my
SM
(SSMC)



NATIONAL HIGHWAY AUTHORITY

SOCIAL SAFEGUARDED & MANAGEMENT TEAM (SSMC) OF
FAISALABAD - KHANEWAL MOTORWAY PROJECT (M-4) (SECTION II&III)

CONSULTATIVE MEETING WITH DISPLACED PERSONS (DPs)

Dated: 10/10/2016

Attendance Sheet for Participants

Village: Khanawal Kebab Tehsil: Khanawal District: Khanawal

Sr. No.	Name of DPs & Contact No (if any)	Signature/ Thumb Impression
1	ch shakir abbas S/o Gahkhar farid	
2	Alchi Bukash S/o Mangoor Hussain	
3	M2-shaan S/o Waseed Ahmad	
5	Ahmad abbas S/o Barkat Ali	
6	Muhammad Ashraf S/o M. Salabat	
7	Muhammad Akram S/o M. Salabat	

Representative
SSMC (M-4)

(RS)
(SSMC)

Mr. Fakir
SM (SSMC)

Annex B: Survey to Obtain the Views of DPs on Meager Amount

Paid
87%

نیشنل ہائی وے اتھارٹی موٹروے ایم-4 گوجرہ - شورکوٹ پروجیکٹ

نام متاثرہ افراد: محمد عباس رہائش: 29 گھگہ مرن نمبر: کاؤن: 29 گھگہ

خسرہ نمبر:

میں: محمد عباس ولد: نور محمد کی زمین ایم-4 موٹروے میں آئی ہے۔
سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت تھوڑا ہے۔ اور فائل بنوانے، جانشینی سرٹیفکیٹ لینے اور بینک اکاؤنٹ کھلوانے پر جو اخراجات آتے ہیں انکے مقابلہ میں معاوضہ نہایت کم ہے۔
لہذا میری NHA سے موٹو بانڈ گزارش ہے مجھے میرا معاوضہ نقد کی شکل میں دے دیا جائے۔
مزید یہ کہ مجھے موٹروے کے کام شروع کرنے پر کوئی اعتراض نہ ہے۔

یہ بیان میں بناء کسی جبر اور مجبوری کے دے رہا ہوں جس کے گواہان گاؤں کا سربراہ (نمبردار) اور متاثرہ افراد کی کمیٹی کا صدر ہے۔

نام: محمد عباس ولدیت: نور محمد
رہائش: 29 گھگہ دستخط/ نشان انگوٹھا: محمد عباس
نام: محمد عباس ولدیت: نور محمد
دستخط متاثرہ افراد کی کمیٹی کا صدر: محمد عباس

دستخط: SM, M-4

Paid

79%

میٹل ہائی وے اتھارٹی اینڈ موٹروے، ایم-4 گوجرہ-خانوال پروجیکٹ

نام متاثرہ افراد: کلیم احمد اسلام دین رہائش: 8.D سرن نمبر: 8.D
نسرہ نمبر: 16 گاؤں: 8.D

میں کلیم احمد دین ولدیت اروجیت اسلام دین کی زمین ایم-4 موٹروے میں آگئی ہے۔ سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت تھوڑا ہے۔ اور فائل بنوانے، جانشینی، ٹیٹل لینے اور بینک اکاؤنٹ کھلوانے پر جو اخراجات آتے ہیں ان کے مقابلہ میں معاوضہ نہایت کم ہے۔ لہذا میری میٹل ہائی وے اتھارٹی سے موڈ ہائڈ گزارش ہے۔ مجھے میرا معاوضہ نقد پیش کی صورت میں دیا جائے، مزید مجھے موٹروے کے کام کے آغاز پر کوئی اعتراض نہ ہے۔

یہ بیان میں ہاناہ کسی جبر اور مجبوری کے دے رہا رہی ہوں، جس کے گواہان گاؤں کاسر براہ (نمبر دار) اور متاثرین موٹروے کمیٹی کے صدر ہیں

نام: کلیم احمد دین رہائش: 8.D دستخط/ نشان انگوشا:
نام: دلبر احمد دین رہائش: 8.D دستخط/ نشان انگوشا:
نام: رہائش: دستخط/ نشان انگوشا:

گواہان: نام: دستخط نمبر دار:
نام: اسحق احمد دین رہائش: DPC دستخط متاثرہ افراد کی کمیٹی کا صدر: رہائش:

فہرست

Paid
77%

نیشنل ہائی وے اتھارٹی موٹروے ایم-4 گوجرہ - شورکوٹ پروجیکٹ

نام متاثرہ افراد: ارشد بی بی رہائش: گھنگہ مربع نمبر:
خسرہ نمبر: گاؤں: گھنگہ

میں ارشد بی بی ولد: محمد اقبال کی زمین ایم-4 موٹروے میں آئی ہے۔
سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت کم ہے۔ اور فائل بنوانے، جانشینی سرٹیفکیٹ لینے اور بینک اکاؤنٹ کھلوانے پر جو اخراجات
آتے ہیں ان کے مقابلہ میں معاوضہ نہایت کم ہے۔
لہذا میری NHA سے مؤدبانہ گزارش ہے مجھے میرا معاوضہ فٹہ کیش کی صورت میں دے دیا جائے۔
مزید یہ کہ مجھے موٹروے کے کام شروع کرنے پر کوئی اعتراض نہ ہے۔

یہ بیان میں بتاؤ کسی جبر اور مجبوری کے دے رہا ہوں جس کے گواہان گاؤں کا سربراہ (نمبردار) اور متاثرہ افراد کی کمیٹی کا صدر ہے۔

نام: ارشد بی بی والدیت: محمد اقبال
رہائش: گھنگہ دستخط / نشان انگوٹھا:
نام: محمد علفزان محمد الدین شاہ صدر DPC نام:
دستخط متاثرہ افراد کی کمیٹی کا صدر: دستخط متاثرہ افراد کی کمیٹی کا صدر: محمد علفزان محمد الدین شاہ

دستخط 4-M, SM
P. K. Ali

99%
Paid

نیشنل ہائی وے اتھارٹی موٹروے ایم-4 گوجرہ - شورکوٹ پروجیکٹ

نام متاثرہ افراد: سکینہ سائی رہائش: منہا لیو الہ ریل نمبر: 19
شمارہ نمبر: 38-24/272-21/1 گاؤں: منہا لیو الہ

میں سکینہ سائی ولد گل محمد کی زمین ایم-4 موٹروے میں آئی ہے۔
سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت تھوڑا ہے۔ اور فائل نمٹانے، چاشنی سرٹیفکیٹ لینے اور بینک اکاؤنٹ کھلوانے پر جو اخراجات آتے ہیں ان کے مقابلہ میں معاوضہ نہایت کم ہے۔
لہذا میری NHA سے مؤدبانہ گزارش ہے مجھے میرا معاوضہ نقد کیش کی صورت میں دے دیا جائے۔
مزید یہ کہ مجھے موٹروے کے کام شروع کرنے پر کوئی اعتراض نہ ہے۔

یہ بیان میں نامہ گسی جبر اور مجبوری کے دے رہا ہوں جس کے گواہان گاؤں کا سربراہ (نمبردار) اور متاثرہ افراد کی کمیٹی کا صدر ہے۔

نام: سکینہ سائی ولدیت: گل محمد
رہائش: منہا لیو الہ دستخط/نشان انگوٹھا:
نام: نور عظیمی ولد شاہ محمد صدر ۵۴۲
دستخط متاثرہ افراد کی کمیٹی کا صدر: نور عظیمی

دستخط SM/M-4

Paid
73%

نیشنل ہائی وے اتھارٹی موٹروے ایم-4 گوجرہ - شورکوٹ پروجیکٹ

نام متاثرہ افراد: پروین اختر رہائش: حسن پور مریض نمبر: کھانہ نمبر 8/8
خسرہ نمبر: حسن پور گاؤں: حسن پور

میں پروین اختر ولد سرم الہی کی زمین ایم-4 موٹروے میں آئی ہے۔
سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت تھوڑا ہے۔ اور فائل بنوانے، جانشینی سرٹیفکیٹ لینے اور بینک اکاؤنٹ کھلوانے پر جو اخراجات آتے ہیں انکے مقابلہ میں معاوضہ نہایت کم ہے۔
لہذا میری NHA سے مؤدبانہ گزارش ہے مجھے میرا معاوضہ نقد کش کی صورت میں دے دیا جائے۔
مزید یہ کہ مجھے موٹروے کے کام شروع کرنے پر کوئی اعتراض نہ ہے۔

یہ بیان میں بناء کسی جبر اور مجبوری کے دے رہا ہوں جس کے گواہان گاؤں کا سربراہ (نمبردار) اور متاثرہ افراد کی کمیٹی کا صدر ہے۔

نام: پروین اختر ولدیت: سرم الہی
رہائش: حسن پور دستخط / نشان / آگوشٹا: مسعود احمد
نام: مسعود احمد نمبردار نام: مسعود احمد
دستخط نمبردار: مسعود احمد دستخط متاثرہ افراد کی کمیٹی کا صدر: مسعود احمد

SM, M-4

98%
ASPR
22/1/PR

میٹھل ہائی وے اتھارٹی اینڈ موٹروے، ایم-4 گورنر-شورکوٹ پروجیکٹ

نام متاثرہ افراد:
رہائش:
خبرہ نمبر:
کاؤن:
سودھے:
نوا:
پور:

میں ولدیت ازکویت کی زمین ایم-4 موٹروے میں آگئی ہے۔
سرکاری ریکارڈ کے مطابق درج کیا گیا معاوضہ بہت کم ہے۔ اور فائل بنوانے، چائنسی عطلات لینے اور بنک اکاؤنٹ کھولوانے پر جو اخراجات آتے
ہیں انکے مقابلہ میں معاوضہ نہایت کم ہے
ایڈامیری میٹھل ہائی وے اتھارٹی سے سوہانہ گزارش ہے۔ مجھے میرا معاوضہ نقد کیش کی صورت میں دیا جائے، مزید مجھے موٹروے کے کام کے آغاز پر
کوئی اعتراض نہ ہے۔
یہ بیان میں بناؤ کسی جبر اور مجبوری کے دے رہا رہی ہوں، جس کے گواہان کاؤن کا سربراہ (نمبردار) اور متاثرین موٹروے کمیٹی کے صدر ہیں

1. نام:
رہائش:
دستخط/نشان/انگوٹھا:
2. نام:
رہائش:
دستخط/نشان/انگوٹھا:
03017748652

گواہان:
نام:
دستخط نمبردار:
مستافی مشورہ کمیٹی نور پور:

منہا (SM)

Annex C: Detail of state Land

گوشوار رقبہ زیر آمدہ نوٹروک ایم - 4 سیکشن آف پبلک صوبائی حکومت

درجہ	نام ضلع	نام تحصیل	ہیکٹر / موضع	کل رقبہ پبلک صوبائی حکومت (ترتیب وار نمبر - 4)	سینکڑ
01	جھنگ	شورکوٹ	ہیکٹر 17 ٹکڑے	58-12	
02	"	"	5 ٹکڑے	162-06	
03	"	"	18 ٹکڑے	81-16	
04	خانپور	کبیر والا	14 ٹکڑے	89-07	
05	"	"	17 ٹکڑے	2-06	
06	"	"	08 ٹکڑے	11-14	
07	"	"	9 ٹکڑے	10-08	
08	"	"	10 ٹکڑے	189-07	
9	"	"	1 کے ایم	186-08	
10	"	"	2 کے ایم	59-00	
11	"	"	تربوئی	18-07	
12	"	"	شہادت گدڑہ	20-05	
13	"	"	جلہ پورٹ	1-05	
14	"	"	13 دونوبی	0-11	
15	"	"	14 دونوبی	42-07	
16	"	"	جیس آباد	01-01	
			میزان	935-10	

AnnexD: Letter to BOR

NATIONAL HIGHWAY AUTHORITY
OFFICE OF LAC (M-4) SECTION-II&III
JHANG ROAD KABIRWALA

No. () LAC/M-4/NHA/2016/ 715 29/8/16 August 2016

Secretary (Settlement)
Punjab Board of Revenue
Lahore

Subject: CONSTRUCTION OF MOTORWAY (M-4) FAISALABAD-KHANEWAL (184 KMS)

Reference: Letter no. () G.M/M-4/NHA/2016/4017 dated 22nd April 2016 (Copy enclosed)

1. Vide above referenced letter with subject the acquiring agency requested the undersigned to use all mode of payments mentioned in paragraph 87 of Standing Orders Land Acquisition No. 28 like

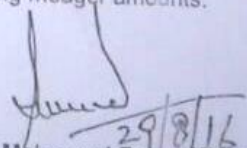
1. By direct payment
2. By order on treasury
3. By money order
4. By cheque
5. By deposit in a treasury; to the Affected Persons of meager amounts (less than Rs. 10,000.00)

2. It is hereby informed that the awards of all 33 villages of section II (Gojra-Shorkot) including interchanges and 34 villages of Section-III (Shorkot-Khanewal) (ROW) have been announced and maximum compensation of awarded amount (93% (Section-II) & 82% (Section-III)) has been delivered to Affected Persons (APs) (76% (Section-II) & 52% (Section-III)) of M-4 Project.

3. It is further added that the subject project is ADB funded where land is being acquired as per ADB's Resettlement Policy parallel with Land Acquisition Act 1894 which is required under loan agreement between Government of Pakistan and Asian Development Bank. According to resettlement policy of ADB, construction of civil works will only be allowed once 100 % compensation has been delivered to affected persons (APs).

4. In view of the above, it is requested that the undersigned may please be guided in this regard that the payment can be made as per paragraph 87 of Standing Orders Land Acquisition No. 28 (Copy Enclosed) for delivering compensation to the affected persons having meager amounts.

5. Forwarded for further guidance on urgent basis please.


(Sajjad Mehmood Baber Mirza)
Land Acquisition Collector (M-4) Section-II&III
National Highway Authority

29/8/16

c. Director Land M-4 NHA FSD

o/c

Annex E: Effort made by NHA for 100% payment

Notice Proceed to Unpaid DPs through LAC

Notices section 5-A of LAA 1894:

اشتہار رقم گورنمنٹ زیر دفعہ (5) ایکٹ 1894

میرٹھ آباد

کے سرکاری ملک میں سرکاری زمین کے لئے زمین حاصل کرنے کے لئے

2328/AC (R)/SR/4A - 148-B dated 17/12/2017

جسٹس

1894

5-A

17

394-19

A-K-19

44-2-19

Land Acquisition Collector
National Highway Authority
M. 4 - Section III

بنام: ----- فیدلوسیند رابر عبد البر مکی بنبره ----- مندرجہ نوٹس منسلکہ زیر دفعہ 9

(فستق)

لینڈ ایکویزیشن کلکٹر ایم۔ 4
نیشنل ہائی وے اتھارٹی فیصل آباد

نوٹس برائے اطلاع یا بی تاثیرین حرر دے (M-4)

محمد رفیع (ممبر) چوک بزر علی پور، محلہ کھنڈا، تحصیل کھنڈا، ضلع جالندھر

میں نے اپنے نوٹس یا اطلاع کیا جاتا ہے کہ اپنی زمین میں فیصل آباد قلعہ میں

نوٹس پراجیکٹ (M-4) کے سیشن III (شور نوٹس خاتونوں)

میں حصول کھائی ہے۔ لہذا آپ سے گزارش ہے کہ آپ اپنے

معاوضہ جات کی وصولی کیلئے اپنے تمام متعلقہ نوٹس دفتر

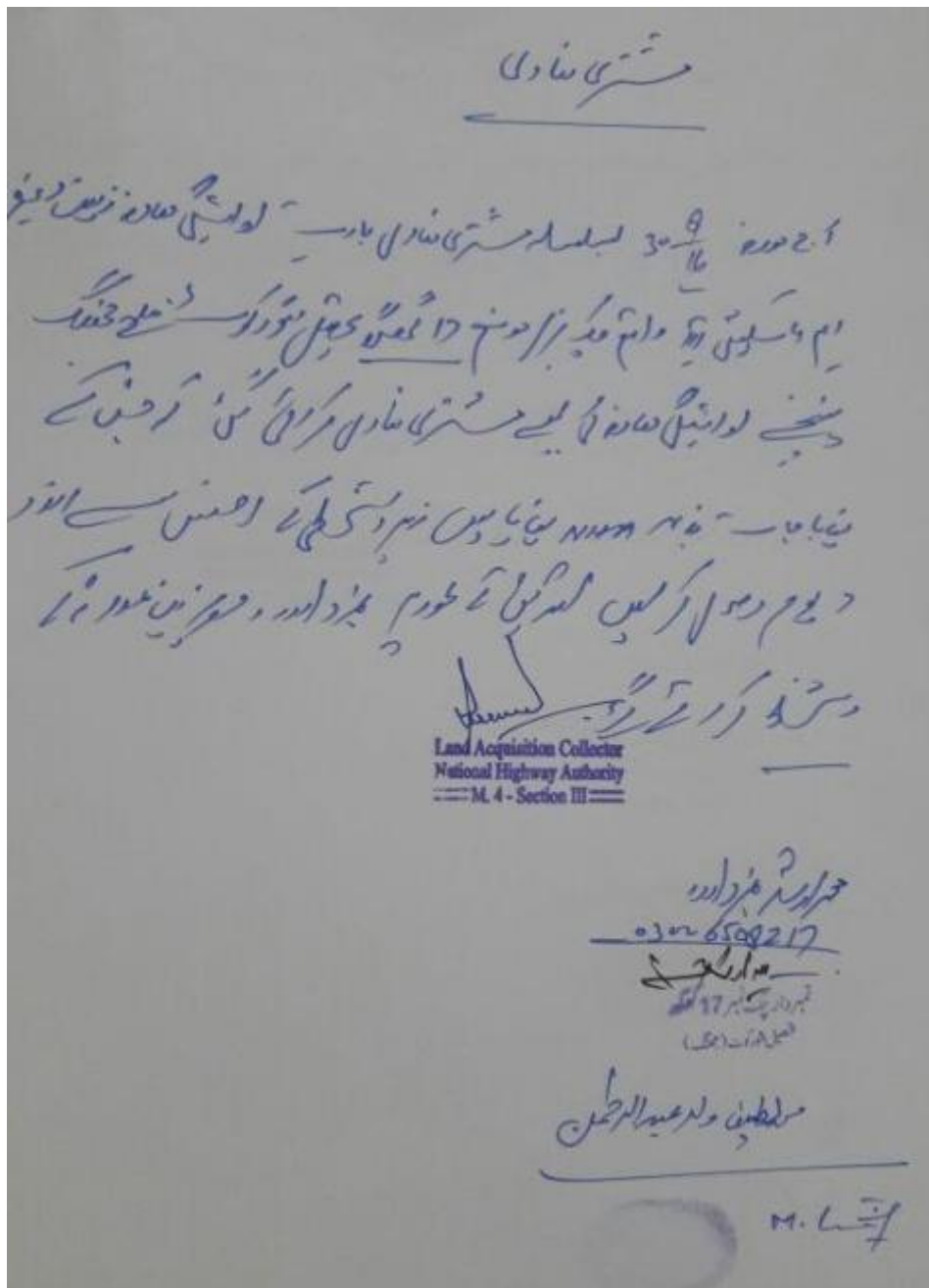
لینڈ ایکویزیشن کلکٹر، کیمپلہ میں جلد از جلد جمع کروائیں۔ اور

اپنے معاوضہ جات وصول کریں۔

لینڈ ایکویزیشن، کیمپلہ (M-4)

20/12/16

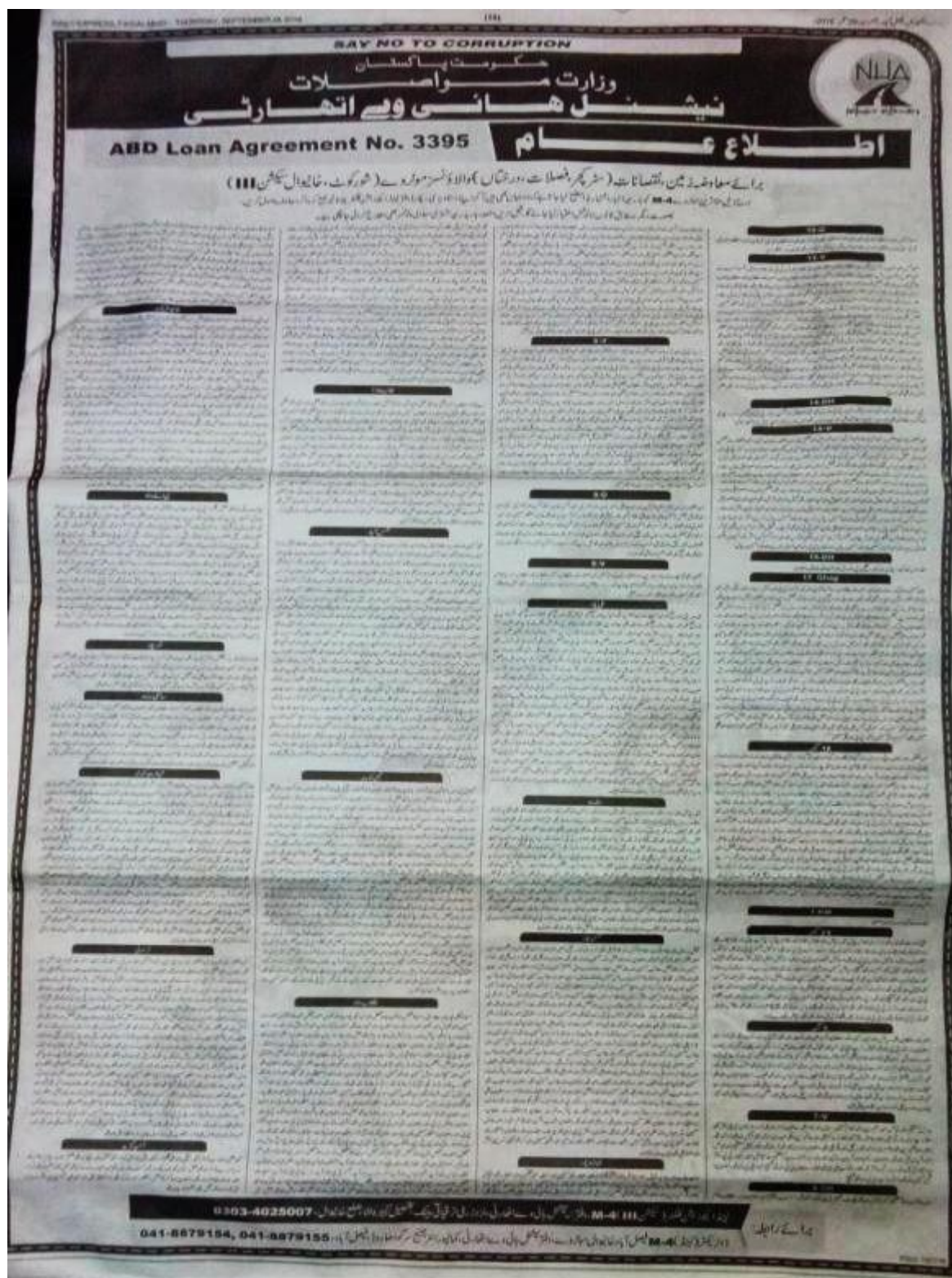
Proclamation through informal means:





53

Advertisement of Unpaid DPs by name and village in Local Newspaper



Annex F: Notification of DPCs

National Highway Authority
OFFICE OF THE DIRECTOR LAND M-4, FAISALABAD
Kamalpur Interchange Sargodha Road Faisalabad

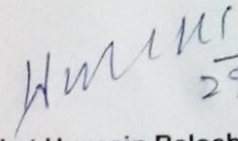
29th July 2016

No: () Dir/Land/M-4/NHA/2016/4088A

Subject: Notification of DPCs at Sec-III

It is hereby notified that as per attached list 11 Male and 8 Female DPCs at village level of Section-III (Shorkot-Khanewal) M-4 Project have been constituted by Social Safeguard Management Consultant Unit (M-4) for future contact and resolution of any grievance at village level.

The list is attached

For

(Shaukat Hussain Baloch)
Director (Land) M-4
29/07/16

Distribution

- Assistant Directors (Land) M-4
- LAC office
- SSMC M-4
- All relevant village Headmen/DPC Presidents

Cc:

- G.M (EALS) NHA, HQ, Islamabad
- G.M (M-4) NHA, Faisalabad
- P.D. Section-III (A) NHA, Kabirwala
- P.D. Section-III (B) NHA, Kabirwala

Annex G: Updated Payment Status

Updated Payment Status														
S#	Chain age	Village/ Chak No.	Land %Age	Crop %Age	Trees %Age	Structure %Age	Allowance Payment Percentage							
TEHSIL SHORKOT DISTRICT JHANG							Add Crops	Livelihood	Transport	Business	Vulnerable	Employment	Electricity	House Rent
1	120+268 to 121+568	Kaki Kuhna	96.3	68.0	80.6	88.9	57.6	45.5	48.6	100	0.0	0.0	80.0	45.5
2	121+568 to 123+168	5-Ghagh	77.1	90.2	93.0	72.6	69.8	40.0	38.1	33.3	50.0	-	25.0	40.0
3	123+168 to 125+168	17-Ghagh	91.8	94.5	89.6	82.9	74.7	72.7	73.0	80.0	100	-	68.8	72.7
4	125+168 to 128+268	18-Ghagh	76.6	82.8	85.8	88.5	84.4	63.9	67.5	100	0	-	76.7	63.9
TEHSIL KABIRWALA DISTRICT KHANEWAL														
5	128+268 to 129+468	29/Ghagh	89.0	94.1	64.4	97.8	98.3	83.3	83.3	-	25.0	-	83.3	83.3
6	129+468 to 129+768	23/Ghagh	91.8	100	-	-	100	-	-	-	-	-	-	-
7	129+768 to 131+368	14/Dirkhana	96.5	67.6	61.9	0.0	75.7	-	-	-	0.0	-	-	-
8	131+368 to 132+168	15/Dirkhana	97.8	81.6	71.9	100	81.5	66.7	57.1	25.0	80.0	-	100	66.7
9	132+168 to 134+875	17/Dirkhana	97.6	65.9	95.8	63.0	81.3	60.0	60.0	-	25	-	0.0	60
10	134+875 to 136+200	8/Dirkhana	79.7	75.9	89.1	100	69.6	100	88.9	66.7	0.0	-	-	100
11	136+200 to 136+900	9/Dirkhana	98.3	81.1	62.6	100	89.2	100	55.6	33.3	-	-	100	100
12	136+900 to 139+100	10/Dirkhana	97.5	94.8	89.9	100	69.5	-	-	-	-	-	-	-
13	139+400 to 140+700	1/KM	100	70	-	56	66.5	-	50.0	50.0	-	-	-	-
14	140+700 to 141+850	Terholi	95.2	99.6	91.3	96.5	76.7	60.0	62	67	0.0	-	67	60
15	141+850 to 145+500	SaieSahu	96.6	100	98.3	100	100	100	100	100	-	-	100	100
16	145+500 to 148+400	ShahadatKandla	79.6	71.6	76.2	99.3	63.6	78.6	81.7	82	40.0	-	91.7	79
17	148+400 to 149+700	JallaPahore	85.7	60.8	98.7	77.0	69.8	100	60.0	0	14.3	0.0	-	100

18	149+700 to 151+600	UmidGargh	99.7	100	88.8	91.9	95.2	57.1	64.0	100	40.0	-	57.1	57.1
19	151+600 to 151+600	Dinpur	100	100	-	-	100	-	-	-	-	-	-	-
TEHSIL KABIRWALA, DISTRICT KHANEWAL														
20	151+600 to 153+680	Allah Hoo	97.9	87.7	93.8	100	87.6	100	91.7	66.7	66.7	100	100	100
21	153+680 to 154+000	Nehaleywala	99.2	96.3	95.8	100	0	0	0	0	0	0	0	0
22	154+000 to 157+700	Kalkanwala	98.6	70.5	91.2	87.1	53.8	62.5	46.9	0	13.3	0	62.5	62.5
23	157+700 to 161+400	Jahanpur	92.8	65.5	90.9	82.3	62.5	80.0	85.7	100	42.9	-	75.0	80.0
24	161+400 to 163+300	Noor pur	98.3	89.5	100.0	100	95.1	-	100	100	-	-	-	-
25	163+300 to 166+000	Ali pur	81.7	89.0	93.1	99.9	88.8	100	100	100	33.3	-	100	100
26	166+000 to 168+250	Hasanpur	73.3	55.2	82.8	96.0	63.4	50	70.0	100	57.1	75.0	100	50.0
27	174+100 to 175+650	13/Vinoee	94.6	82.9	76.7	100	74.7	-	-	-	0	-	-	-
28	175+650 to 179+500	14/Vinoee	96.0	93.2	84.0	94.8	88.7	100	100	0	100	-	100	100
29	180+700 to 183+700	Jamas Abad	98.3	91.4	99.7	87.4	94.1	50	100	100	66.7	-	100	100
	Interchange		98.5	75.9	54.6	100	73.1	-	-	-	-	-	-	
TEHSIL & DISTRICT KHANEWAL														
30	168+250 to 169+600	7/Vinoee	85.9	95.3	83.6	69.9	91.8	-	-	-	0	-	-	-
31	169+600 to 172+900	8/Vinoee	98.3	13.6	95.0	99.6	93.6	60.0	60.0	-	-	-	100	60.0
32	172+900 to 174+100	9/Vinoee	99.5	76.4	98.9	98.1	78.5	-	-	-	-	-	-	-
33	179+500 to 180+700	KhanewalKohna	96.7	81.1	96.7	90.9	76.6	0.0	33.3	0	0	-	0	0
Total Villages & Payment %Age		33	93%	81%	92%	91%	77%	67%	67%	58%	35%	33%	71%	67%

Annex- H: Work Plan																						
	Task / Output	Oct, 2016			Apr, 2017			Oct, 2017			Apr, 2018			Oct, 2018			Apr, 2019			Dec, 2019		
		W1	W2	W3	W1	W2	W3	W1	W2	W3	W1	W2	W3	W1	W2	W3	W1	W2	W3	W1	W2	W3
1	External Monitoring Reports (Bi Annual Basis)	1st Bi annual			2nd Bi annual			3rd Bi annual			4th Bi Annual			5th Bi Annual			6th Bi annual					
	Review of documents /Reports /Maps /IMRs/ payment status																					
1.1																						
1.2	Discuss the methodology to prepare the EMR																					
1.3	Consultations with PIU, SSMC, DPs including vulnerable and women headed households																					
1.4	Functioning of GRM																					
1.5	Participants Observation (Field Visits)																					
1.6	Safeguard non- compliance																					
1.7	Any missing safeguard Issues/impacts																					
1.8	Data processing & Analysis																					
1.9	Conclusion & Receommendation																					
1.1	Submission of EMR (draft)																					
1.11	Submission of EMR (Final)																					
2	Project Completion Report																					
2.1	Compensation Payments																					
2.2	Livelihood Restoration																					
2.3	Consultations with PIU, SSMC, DPs including vulnerable and women headed households																					
2.4	safeguard non compliance																					
2.5	General Public Views about the project																					
2.6	Data computation and analysis																					
2.7	Conclusion & Receommendation																					
2.8	Project Completion Report (Draft)																					
2.9	Project Completion Report (Final)																					
3	Workshop																					
3.1	Invitation to PIU, PMU, SSMC and ADB																					
3.2	Result Dissemination																					
3.3	Recommendations																					
3.4	Workshop Proceeding Report																					