Land Acquisition and Resettlement



PAK: National Trade Corridor Highway Investment Program (NTCHIP) – Tranche 2 (Package II)

Prepared by National Highways Authority for the Asian Development Bank.

NOTES

- (i) The fiscal year (FY) of the Government of the Islamic Republic of Pakistan and its agencies ends on 30 June.
- (ii) In this report, "\$" refers to US dollars.

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NATIONAL HIGHWAY AUTHORITY



Ministry of Communications Government of Pakistan

National Trade Corridor Highway Investment Program

(ADB Loan No. 3121: Pak NTCHIP Tranche 2)

Consultancy Services for Social Safeguard Management Consultant (SSMC) of Hassanabdal-Havelian (E-35) Expressway Project

2nd Quarterly Internal Monitoring Report

for the Implementaion of Land Acquisition and Resettlement Plan (Package II)

(20+300 – 39+500) (Nov. – Jan 2016)

Social Safeguard Management Consultant

Project Implemenation Unit NHA Office, Burhan

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1. INTRODUCTION

1.1 Background

1. The National Highway Authority (NHA) is implementing the National Trade Corridor Highway Investment Program (NTCHIP) financed by Asian Development Bank (ADB) through a Multitranche Financing Facility (MFF). National Highway Authrotiy (NHA, the project executing agency) identified several road projects for construction under different trahenes of the MFF. Tranche 1 of MFF included the construction of section 1 (loan no. 2400) Faisalabad-Khanewal Motorway Project (M-4) in the province of Punajb. Construction of section 1 of M-4 and implementation of LARP has been confirmed by the external monitoring agent. Tranche 2 of MFF includes sections I and II of the Hassanabdal-Havelian Expressway Project (E-35). The expressway project is a green field project and involves a completely new alignment in the province of Khyber Pakhtunkhaw (KPK). Figure 1 below shows the project location.

2. NHA plans to implement the expressway in 2 phases. Phase-1 consists of a 58.6km long road

from



Hassanabdal to Havelian which is financed by ADB. Phase-2 of expressway includes 51.4km long road from Havelian-Mansehra, which is currently outside ADB's financing. Total length of phase-1¹ is 58.6 km which is divided into three different sections as shown in the table 2.1 below:

Table 2.1: Phase 1 of E-35 Packageand its Sections

Sections/Package	Sub- sections	Location	Chainage
l	1a	Punjab Province	000+000 - 007+000

¹ The Package –I: 000+000 - 007+000 km in Punjab & 000+007 - 020+300 (KPK), the Package-II: 020+300 - 039+500 km & Package-III: 039+500 - 058+600. The package II & III is located in the province of Khyber Pakhtunkhwa

I	1b	KPK Province	007+000 - 020+300
I	2	KPK Province	020+300 - 039+500
III	3	KPK Province	039+500 - 058+600

- 3. Phase 1 of E-35 Expressway Project starts from Islamabad-Lahore Motorway (M-1) near Burhan interchange and ends at Havellian. The package-II of E-35 has a total length of 19.2 km starting from Jari Kas at village Dingi Tubewell (chainage 20+300 km) nd ends at Maqsooda interchange near Sarai Saleh at the chainage 39+500 km after crossing Hattar Road and Haripur Khanpur Roadn tehsil and district of Harripur in KPK.
- 4. The road design of package-II includes construction of new 7.3 meter dual carriageway with New Jersey barrier as median, In addition, it also has 2 interchanges, 3 flyovers and 10 underpasses which will be constructed during implementation. The Expressway will be fenced from both sides and six (15) feet service road will also be provided on both sides for use by local people. Total width of Right of Way (ROW) is 80m, which has been full acquired using the Land Acquisition Act (LAA) of 1894.
- 5. The Land Acquisition and Resettlement (LAR) impacts of the project (package II) were assessed as significant and a Land Acquisition and Resettlement Plan (LARP) was prepared in accordance with ADB's Safeguard Policy Statement of 2009 (SPS), Pakistan's Land Acquisition Act of 1894 (LAA) and the updated Land Acquisition and Resettlement Framework of MFF. In addition to the LARP, NHA also undertook a detailed land valuation study by the valuation experts to ensure that land compensation provided to the displaced perosns (DPs) meets/approximates full replacement cost as required under ADB's SPS 2009.

1.2 Internal Monitoring Report and its Objectives

6. This internal monitoring has been prepared by NHA with assistance of Social Safeguard Management Consultant (SSMC) of the project. The objective of report is to present an up to date status of progress of LARP and disbursement of payments to DPs and illustrate the payments made on a linear map of the road to confirm that construction activities fully comply with the requirements of LARP and SPS 2009 that no construction activities are taking place in any area (under package II road) where full payments of compensation have not been achieved and verified/validated by an external monitoring agent.

2. STATUS OF IMPLEMENTATION OF LARP

- 7. NHA is implementing the LARP of package II with assistance of SSMC based at Project Implementation Unit (PIU based in the field at Burhan) and Project Management Unit (based at NHA headquarters in Islamabad). This internal monitoring report, prepared by NHA with assistance of SSMC, provides an update status of LARP implementation and payments made to the DPs covering the following:
 - i) No. of displaced persons (DPs) paid, unpaid and being paid;
 - ii) Status of land acquistion;
 - iii) Loss of structures and status of payments and income restoration;
 - iv) Affected fruit and timber/ wood trees and status of their payments:
 - v) Affected crops and payments;
 - vi) Payment of allowances including rehabilitation, livelihood restoration and vulnerability allowances;

- vii) Categorized payment of land compensation including payments to the DPs (a) not living in the project area, (b) have meager amounts of compensation, (c) do not have bank accounts and national ID cards, (d) and have issues with land titles/ownership or inheritance matters;
- viii) Efforts urderway to complete all categorized payments;
- ix) Complaints/redress management;
- x) Institutional arrangements put in place for LARP implementation and monitoring;
- xi) Linear map of the road indicating status of land compensation and construction works; and
- xii) Conclusions and recommendations.

2.1 No. of Displaced Persons (DPs)

8. Total number of DPs of land and non-land assets including those eligible for different allowances comes to be 4,962 DPs. The status of their payment is as aunder:

2.2 Land Acquisition

- 9. A total of 3,297 kanals (412.1 acres) land was needed for the construction of road, which has been fully acquired.
- 10. This land was located in 14 villages which were affected by the project. These villages included Monan, Muradabad, Derwesh, Ali Khan, Dhoian Khushki, Shah Muhammad, Chechian, Dhedar, Seria, Bandi Seria, Mirpur, Kot Najibullah, Ganja Kamala and Sarai Saleh. Further details showing number of affected land owners in all 14 villages with the land acquired are provided below in table 2.2.

Table 2.2: Mouza-wise Land Acquisition and Owners of Land/ DPs

Affected villages	Village	Affected Land w	vithin 80m	
		(Kanal)	(Acres)	No. of DPs
1	▶ Monan	52	6.5	96
2	Muradabad	102	12.75	105
3	Derwesh	76	9.5	250
4	Ali Khan	131	16.375	462
5	Dhoian Khushki	256	32	358
6	Shah Muhammad	421	52.625	191
7	Chechian	42	5.25	84
8	Dhedar	145	18.125	308
9	▶ Seria	423	52.875	370
10	▶ Bandi Seria	116	14.5	143
11	▶ Mirpur	290	36.25	814
12	Kot Najibullah	647	80.875	558
13	Ganja Kamala	360	45	634
14	Sarai Saleh	235	29.375	589
	Total (affected land owners)	3297	412	4,962
DPs of Non-land A	ssets			
Affected structures	owners			96
Affected trees own	ners (fruit trees)			359
Affected non-fruit	trees			629
Affected Crops				2,704*

^{*}multiple count. Already included in affected land owners.

2.3 Compensation Disbursement

11. Procedures of LAA 1894 are being followed in disbursement of land compensation to the affected land owners. Details of payments disbursed so far is as under:

2.3.1 Disbursement of land Compensation

12. A total amount of land compensation was Rs. 778.31 million was to be paid to 4,962 DPs. Out of which, Rs.721.36 million (92.7%) have been paid to 3,832 DPs (77.2%). The remaining amount of Rs. 56.95 million (7.3 %) to remaining 1,130 DPs (22.8%) is under process. More details about land compensation to the DPs are provided in table 2.3 below.

2.4.2 Payment of Affected Structures

13. Internal monitoring results show that total amount of compensation for loss of residential/commercial structures was Rs. 129.98 million payable to 106 DPs. Out of which payment of Rs. 129.98 million (100%) have been paid to 106 DPs (100%). Further details are in table 2.3 below.

2.4.3 Payment of Affected Trees

14. In case of fruit and wood trees, a total of 197 DPs² had to be paid an amount of Rs. 9.31 million. To date, 103 DPs (52.3 %) have been paid an amount of Rs. 7.84 million (84.2 %). The remaining 94 DPs (47.7 %) are yet to be paid an amount of Rs. 1.47 million (15.8 %). Further details are in table 2.3 below.

2.4.4 Payment of Affected Crops

15. In case of crops a total number of 1,059 DPs³ had to be paid an amount of Rs. 7.42 million. To date 628 DPs (59.3 %) have been paid an amount of Rs. 4.63 million (62.4 %). The remaining 431DPs (40.7 %) are yet to be paid an amount of Rs. 2.79 million (37.6 %). More details are in table 2.3 below.

2.4.5 Payment for Allowances

16. In case of allowances (rehabilitation/ livelihood restoration) payments, 260 DPs⁴ had to be paid an amount of Rs. 19.49 million. Out of total, 257 DPs (98.8 %) have been paid an amount of Rs. 19.37 million (99.4 %) on account of allowances/ livelihood restoration. More details are in table 2.3 below.

Annexes 1, 2, 3 & 4 provide additional details about DPs and their payments for affected land, structures, trees and crops.

Table 2.3: Status of Implementation of LARP

Type of Payment	Payable	Total	Р	Progress till		Progress during		Todate Total		l	
			December 2015		Ja	nuary 201	6				
	Payment	DPs	Paid	Unpaid	Paid	Paid	Unpaid	Paid	Paid	Unpaid	Paid
			Amount	Amount	DPs	Amount	Amount	DPs	Amount	Amount	DPs
	(Rs. M)	(No)	(Rs. M.)	(Rs. M.)	(No.)	(Rs. M.)	(Rs. M.)	(No.)	(Rs. M.)	(Rs. M.)	(No.)
Land Compensation	778.31	4962	720.81	57.51	3827	0.55	56.95	5	721.36	56.95	3832

²DPs already include in land owner.

³DPs already include in land owner.

⁴DPs already include in land owner.

Crops Compensation	7.42	1059	4.53	2.89	625	0.10	2.79	3	4.63	2.79	628
Affected Structures	129.98	106	129.98	-	106	-	-	-	129.98	-	106
Affected Trees	9.31	197	7.78	1.54	100	0.06	1.47	3	7.84	1.47	103
Allowances – rehabilitation/	19.49	260	19.37	0.11	257	0.00	0.12	0	19.37	0.11	257

2.5 Categorized Land Payments Requiring Special Effrots to Enable Disbursement to DPs

- 17. As mentioned ealirer in the report, a total remaining 1,130 DPs are yet to be compensated for land. Their payments are slow due to the following reasons:.,
 - Transfer Record of Rights: a total of 56 land owners have unfortunately passed away which requires transfer of land to the inheritors. Payments to inheritors will be made after transfer of land to the inheritors by the district revenue authority. The process of transfer of land to the inheritors is under progress already.
 - DPs under Verification (i.e. title/ ownership disputed): 21 DPs of family ownership disputes i.e. having no proof of ownership.
 - DPs Who Moved Out of Project Area: There are 141 DPs who have been reportedly moved out of the project area without leaving a clue or address to with fellow villagers. They will be paid under LAA procedures when they come forward and approach NHA/LAC for payments
 - o **DPs out of countery:** 7 DPs out of country etc.
 - DPs Unwilling to Receive Payments: There are 779 DPs who are unwilling to receive compensation because of share of compensation being meager amount. Under LAA procedures they are required open their bank accounts for disbursement of payments of their bank accounts.
 - Mortgaged Land: There is 3 DP who'se land is mortgaged. He cannot receive payment unless the mortgaged land is freed by a commercial bank form where the DP received a loan against the mortgaged land.
 - Land Litigation: About 15 land owners DPs, are in litigation and did not agree to get the compensation announced by the revenue department. These Dps are demanding higher compensation and their cases are in the courts of law.
 - Miscellenaous Issues: About 108 DPs are also difficulty in receiving payments due to different issues such as DPs who don't have CNIC or whom bank accounts, correction of name / Land Owners under other reasons;

Table 2.4: Categorized Land Payments Requiring Special Effrots to Enable Disbursement to DPs

Total un Paid DPs	Transfer Record of Rights (Death Cases)	DPs under Verification (i.e. title/ ownership disputed	Out of City	Out of Country	Meager Amount	Mortgage land with DPs	Land Owner/ DPs under court cases	Other reason
(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Nos.)	(Nos.)
1130	56	21	141	7	779	3	15	108

3.1 NHA's Efforts Made/ Being Made to Facilitate Pending Payments

3.1.1 Efforts Made and actions taken to Address Pending Payments

- 18. For delivery of pending payment, the LAC and his team retained a close liaison with the displaced persons during the reporting period. Sites visits for compensation delivery, consultative and information dissemination sessions/ meetings and DPs follow-up has been carried out by the LAC and NHA Land staff. In this regard a comprehensive field visit plan was implemented and the LAC and his team repeatedly visited the affected villages to process compensation claims and deliver compensation to displaced persons at their door steps.
- 19. During visits, meetings were held with available displaced persons and their relatives in presence of village DPCs and headman; written notices were distributed to available DPs by LAC / land staff and DPs were motivated to submit their claims in all affected villages; and the list of unpaid DPs was disclosed to the village headmen, DPC members and local community to seek assistance for locating and informing unpaid DPs for receipt of their compensation. In the notices, DPs were informed to receive their compensation for acquired assets (land, structure, houses, trees and crops) and allowances etc. During consultative process, LAC and NHA land staff clarified the DPs that the compensation is deposited in treasury and can be collected after submission of claims and if not claimed in timely manner, the compensation could be deposited in the court under section 31 of LAA 1894 and no excuses will be accepted. Deposit of funds in treasury is presented in Annex 5.
- 20. Since mobilization of SSMC, its team developed a rapport with the LARU team in PIU, DPCs in each village and displaced persons. During reporting period total 7 consultations were made by the male and female social mobilizers, wherein 39 DPs/ members of DPCs as well as local community participated. During such consultations with DPs and DPCs, the information disclosed include project LAR impacts, compensation eligibility and entitlements as per LARP provisions, submission of compensation claim for acquired assets (land, crops, trees and structures etc) and other compensation entitlements under LARP provisions including resettlement, income/ livelihood restoration allowances and land price gap differential etc. List of 7 Nos. consultations and participants belonging to the category of DPs/ members of DPCs and representative of local community is given in Annex 6.
- 21. Also delivery of notices, consultative meetings with the DPs in each village, for information disclosure, the following additional activities were also undertaken to inform unpaid DPs to come-up and collect compensation:
 - Information regarding early collection of compensation was also displayed through "Banners" at conspicuous places in all concerned villages. During displaying process, the SSMC team informed the DPs and local people about objective and information contained on banners. A photograph of displayed Banner in different villages (Annex 7)
 - The DPs who were not available, NHA issued public notices to receive their payments.
 Copy of a public notice is given in Annex 8.
 - Unpaid compensation amount/ funds have been put in project account and DPs with their whereabouts unknown informed through a local (the daily newspaper "Shamal" to come and receive their compensation). A copy of notice published in newspaper is given in Annex 9.
 - Consultative process with DPs continued to ensure that payments to be made as and when the DPs come forward to claim the payments;

 Information disclosure was completed by disclosing the LARP related information to all DPs. A copy of information brochure is given in Annex 10

3.1.2 Efforts Exhausted by NHA with Way Forward

22. The Matrix below provide a summary on efforts exhausted for each unpaid land category and proposed actions with responsibility as way forward to ensure compensation is delivered to all identified unpaid DP as and when their issues are resolved:

23. Proposed Action Plan for the implementation of LARP

lmapct	Un-paid Cases	Action Taken by NHA	Action to address pending payments	Responsibil ity
A) Land Compensation	56 – Transfer Record of Rights(land owners passed away)	 Meetings were held with available displaced persons and their relatives in presence of village DPCs and headman; written notices were delivered to available DPs by LAC/ land staff and DPs were motivated to submit their claims in all affected villages; NHA has informed to all unpaid DPs publically (the daily "Shamal" local newspapers) to come, submit their claims and collect their entitled compensation without delay. Issued notices for early collection of compensation. Displayed banners at prominent places in concerned villages. NHA confirmed that the land cost is already deposited in the treasury. 	 The available decedents of the DP living in village will be approached through social mobilizers; DPs will be assisted to approach land revenue authorities and get inheritance mutations recorded; a close liaison will be maintained with local land revenue people for early mutation in record, and DPs will be mobilized for submission of compensation claims with requisite support documents and delivery of compensation accordingly 	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs
	21 DPs under Verification (i.e. title/ ownership disputed) 141 DPs Who Moved Out of Project Area (out of village)	 NHA maintained a close liaison between the DPs and the local revenue authorities for early payment as documents are completed. NHA confirmed that the land cost is already deposited in the district treasury. For delivery of pending compensation, the LAC and his team retained a close liaison with the displaced persons during the reporting period Sites visits for compensation delivery, consultative and information dissemination sessions/ meetings and DPs follow-up has been carried out by the LAC and NHA Land staff. 	- LAC (PIU) will help the DPs to expedite the process of transfer of ownership - The village notables and the DPCs will be coordinated continuously to identify the where about of the DPs living in other cities in Pakistan - efforts will be made to approach the DPs at their current places; and - DPs will be mobilized to collect compensation	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs

Imapct	Un-paid Cases	Action Taken by NHA	Action to address pending payments	Responsibil ity
		 Comprehensive field visit plan was implemented and the LAC and his team repeatedly visited the affected villages NHA deposited funds in District Treasury and DPs with their whereabout unknown informed through local press media (the daily "Shamal" local newspapers) to come and receive their entitled compensation. Displayed banners at conspicuous places in concerned villages. 	and by delivering notices through post and any other plausible mean.	
	779 – Meager amount of compensation	 For delivery of pending compensation, the LAC and his team retained a close liaison with the displaced persons during the reporting period Sites visits for compensation delivery, consultative and information dissemination sessions/ meetings and DPs follow-up has been carried out by the LAC and NHA Land staff. Meetings were held with available displaced persons and their relatives in presence of village DPCs and headman; written notices were delivered to available DPs by LAC/land staff and DPs were motivated to submit their claims in all affected villages; The land compensation is already deposited in the treasury. 	 Close liaison will be maintained with DPs to motivate them for submitting of claims with requisite support documents; opportunities to open joint bank accounts will be explored; the efforts will be continued to support DPs in opening of bank accounts, submission of claims and deliver their compensation 	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs
	7 DPs out of country (abroad)	For delivery of pending compensation, the LAC and his team retained a close liaison with the displaced persons during the reporting period Sites visits for compensation delivery, consultative and information dissemination sessions/ meetings and DPs follow-up has been carried out by the LAC and NHA Land staff. NHA deposited funds in District Treasury and DPs with their where about unknown informed through	- The village notables and the DPCs will be coordinated continuously to identify the where about of the DPs living in other cities in Pakistan - efforts will be made to approach the DPs at their current places; and - DPs will be mobilized to collect compensation through telephonic contacts and by delivering notices through post and any other plausible mean.	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs

Imapct	Un-paid Cases	Action Taken by NHA	Action to address pending payments	Responsibil ity
	15- Court cases – price enhancement	local press media (the daily "Shamal" local newspapers) to come and receive their entitled compensation. Displayed banners at prominent places in concerned villages. NHA maintained a close liaison between the DPs and the local revenue authorities to ensure timely disbursement of compensation as court decides. NHA confirmed that the land cost is already deposited in the treasury.	- NHA maintained a close liaison between DP and local revenue authorities to ensure timely payment of compensation as court decides.	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs
	3 DP under mortgage with local bank	NHA confirmed that the land cost is already deposited in the treasury and can be paid to PAPs only as per law and subject to decision of the mortgaged property.	 DP will get compensation on paying back the bank loan. Revenue Department is unable to pay the cost of land to these DPs until they get back their land or otherwise decided by the banks. Compensation of land as their land is under mortgage with local bank. 	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs
	108 DPs are deficient in requisite documentation including lack of CNIC, bank account	 ➢ Compensation cost is already deposited in the district treasury. ➢ For delivery of pending compensation, the LAC and his team retained a close liaison with the displaced persons during the reporting period ➢ Sites visits for compensation delivery, consultative and information dissemination sessions/ meetings and DPs follow-up has been carried out by the LAC and NHA Land staff. ➢ Meetings were held with available displaced persons and their relatives in presence of village DPCs and headman; ➢ Written notices were delivered to available DPs by LAC/land staff and DPs were motivated to submit their claims in all affected villages. 	- Close liaison will be maintained with DHs to motivate them for submitting of claims with requisite support documents; - opportunities to open joint bank accounts will be explored; - the efforts will be continued to support DHs in opening of bank accounts, submission of claims and deliver their compensation - LAC (PIU) will help the DPs to expedite the requisite documentation	PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs

3.2 Institutional Arrangements

24. NHA has established a Project Implementation Unit (PIU) under the General Manager E-35 at Abbottabad. The PIU presently comprises of a Project Director, Assistant Director (Engineering), Deputy Director (Land) and Land Acquisition Collector (LAC) with support land staff.NHA and ADB have agreed to acquire the services of Social Safeguard and Management Consultant to plug the capacity gap and assist NHA in the preparation and implementation of LARP.

3.3 Resolution of DPs Grievances

- Presently, a grievance redress mechanism has been established. The grievance redress mechanism in Package-II is following one informal and two formal tier processes to address grievances. The first informal level is existence of DPC at village level. This level includes the DPC representatives and members (both male and female) and social mobilizer. SM often visits the DPC to hear and record their grievances. The grievances that are not resolved by social mobilizer in the field are then share with First level GRC. A Grievance Redress Committee headed by the PD is functioning. Project Director, DD (land) and LAC and In order to provide support to GRC and strengthen its functioning, members from SSMC are included in GRC (RS, GRS, SM) grievances are received and responded to by the members of the GRC. The DPCs⁵ at village level (Informal) are kept involved in the complaint redressal process. Notification of GRC is presented in Annex 11.
- 26. The details of status of community compliance are given in Table 2.5. According to this table, out of the total 364 complaints entered, the issues were resolvel for 345 (94.8 %) complaints, while the appropriate addressal is under process for 19 complaints (5.2%)
- 27. Most of the complaints received pertain to the assessment of prices by the Provincial Revenue Departments. The complainants have been informed that the prices ware 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.
- 28. A total of 364 complaints were received from DPs of package-II. A summary of community complaints by type has been prepared and presented in Table 2.5.

Table 2.5: Number of Complaints Entered by Type

Category of Issues	Total No. of Complaint Reported	Total issues resolved (Nos.)	Remaining Issue to be Resolved (Nos.)	Remarks
▶ Price Enhancement	337	337	-	Compensation assessment was based on the valuation study and unit rate estimated is equal to the replacement cost of lost item/ asset.
Court Cases	15	-	15	Court hearings are in process

⁵Each village already has been assigned 2 social mobilizers to maintain regular contact with the DPs/ DPCs being the first line of contact on issues related to Land Acquisition Resettlement matters.

Compensation issue	4	-	4	Already been assessed as well as included in the award and compensation has also been paid. Therefore the complaint is baseless may be closed without further action.
 Calculation errors in revenue record 	8	8	1	•
Total	364	345	19	

3.3.1 Formation of Displaced Persons Committees (DPCs)

29. DPCs in all the 14 mouzas have been established⁶. These committees are taken on-board by the project staff in addressing the grievances of the DPs. These committees are taken on-board by the project staff in addressing the grievances of the DPs at village level.

3.4 Social Safeguards Management Consultant (SSMC)

- 30. In order to effectively implement the LARP and address the social safeguard issues, NHA employed SSMC in April 8, 2015. SSMC is staffed by Resettlement Specialist, Greivance Rredress Specallist, Gender Specialist and Social Mobilizers and is assisting NHA/ PIU in the LARP implementation and monitoring and capacity building in LAR.
- 31. Since its mobilization, the SSMC team deputed for E-35 project is assisting the LARU and PIU in LARP implementation process as per TORs. The specific LAR activities performed up-till January 31, 2016 is given as under.
 - Updating of LARP data base and implementation progress data;
 - Community consultation and information dissemination meetings for LARP disclosure and to provide guidance to the DPs for submission of claims;
 - Assistance of DPs and LARU in processing of compensation claims and delivery of compensation:
 - Developments of templates for grievances recording and maintaining grievance registers and operationalizing the GRM with all key members.
 - Assistance of PIU in monitoring of LARP implementation progress and preparation of LARP monitoring reports.

3.5 Process for Disbursement of Compensation

- 32. The disbursement of compensation to the DPs is in progress for Package II of E-35. The amount is disbursed to the DPs by the LAC. No other Project functionary participates in the payment process. The progress of payment by the LAC is reported to the higher offices of NHA and Revenue Department in the form of monthly report. The following disbursement arrangements are in place at the Project Office.
 - A team comprising LAC, Quanoogo and 02 Patwaris is carrying out the compensation disbursement task. As a first step, as per requirements of the LAA, 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 issued by revenue office and takes his signatures on the acquaintance roll and affixes his thumb impression, which is mandatory.

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⁶Office letter No. LAC.E-35/NHA/Atd/12/1358, dated 25th April, 2012.

- 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
 acquaintance roll. DP signs the voucher. The thumb impression of the DP 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 DP and
 a copy is kept in the record.
- The DP 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 DP/ AP of his amount payable from National Bank of Pakistan, Haripur/ Attock.
- The DP deposits this cheque in his account in a bank and the amount is transferred to his account its generaly 15 days process.
- The vouchers for trees and assets are issued separately by the LAC.

3.6 Receipt of Payment U/S 18 of LAA 1894

33. The LAA provides that if a person, in spite of proceedings under sections 75a, 9 and 10 is not satisfied with the Award in any way, he is allowed to go the court of law for the rectification of his grievances. For this purpose, he is required to receive the Award amount under protest. He records his protest on the acquittance roll at the time preparation of payment voucher. According to information from the LAC, about 6 land owners have gone to the court of law u/s 18. The LAC facilitates the DPs by providing them the documents related to their compensation amounts and calculation of average year (owsat yaksala) for different categories of land.

⁸LAA 1894: Section 18: The award of compensation for the owners for acquired land is determined at its market value plus 15% premium in view of the compulsory nature of the acquisition for public purposes.

15

⁷LAA 1894: i) Section 5a covering the need for enquiry of the concerns or grievances of the affected people related to land prices, ii) Section 9: The LAC gives notice to all APs that the Government intends to take possession of the land and if they have any claims for compensation then these claims are to be made to him at an appointed time and iii) Section 10: Delegates power to the LAC to record statements of the APs in the area of land to be acquired or any part thereof as co-proprietor, sub-proprietor, mortgage, and tenant or otherwise.

3.7 Achevid Progress Shown Linear Plan

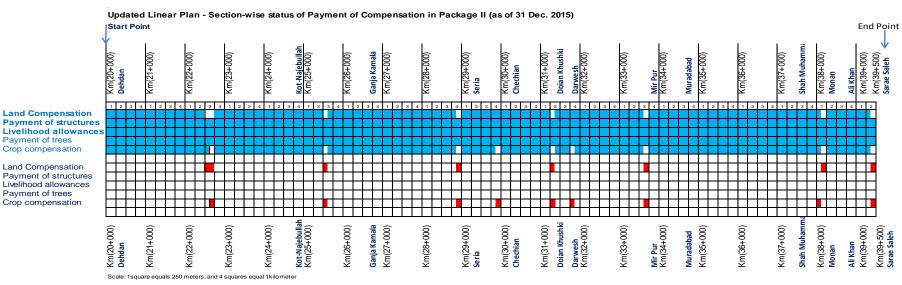
- 34. As per ADB SPS 2009 and LAR conditions of the project. 100% payments are to be completed before start up of construction work in the acquired right of way (ROW). The land for ROW has been fully acquired but the process of payments of the DPs is still going on although 93.5% payment has already been made to 77.2% DPs. Remaining payments are slow or stuck due to LAA's procedural requirements of compensation disbursement and other factors not in control of NHA. These factors are DPs not living in village or are out of country, meager amount of compensation which connot be disbursed to DPs who do not have bank accounts and CNICs and those DPs who are contesting the land award or awarded prices in the court or those who have issues of land ownership/ inheritance.
- 35. In view of the above issues impeding the compensation disbursement. NHA prepared a linear map of the package-II roadin which NHA illustrated the sections or different stretches of the road where 100% payments have been completed and some small sections where payments are yet to be made or are in the process of making. Based on the linear map, as cleared by ADB, NHA is undertaking construction in only those sections where 100% payments have been completed. This is further illustrated in the linear map as Annex-A. Construction the remaining sections/areas will be undertaken after completing 100% payments. Verification by external monitor and approval by ADB.
- 36. So far 100% payments have been achived in an area of 18.561 Kms (of the total lenth of 19.211 Kms). The EMA has verified the payments and the report has been cleared by ADB, based on which NHA is undertaking the construction work. The remaiing area of 0.650 Km is put on hold and will continue to be on hold unless all payments are completed by 100% and are verified by EMA. The EMA report and linear map will be provided to ADB for approval after all payments are completed in the remaining section of 0.650 Km.

4 CONCLUSIONS

- 37. As mentioned earlier, the land for the project has already been acquired under the LAA in the 14 villages of Package-II. The disbursement of compensation for land and land based assets, acceptable under the LAA is in progress.
- 38. Significant progress has been achieved in the process of payment of land and land based asserts compensation. The final LARP has been approved, hopefully payment of allowances as per ADB Policy will be completed in due course of time, as per provisions of the LARP. The procurement of Social Safeguards and Management Consultant (SSMC) is also a critical action to ensure the effective implementation of LARP.
- 39. On the whole, total amount of compensation of land, non land based and crops (Rs. 596.89 million) was to be paid to 4,962 DPs, out of which, an amount of Rs. 883.19 million has been paid to 3,832 DPs on account of payment for the loss of land, structures, community structures and crops. Balance amount of Rs. 61.32 million is yet to be paid to 1,130 DPs, which is under process. The break-up of leftover payments is as under:
 - i) Payment of land Rs.56.95 million to 1130 DPs on account of compensation for the loss of land.
 - ii) Payment of Rs. 1.47 million to 94 DP on account of compensation for the loss of trees.
 - iii) Payment of Rs. 2.79 million on account of compensation for the loss of crops.
 - iv) Payment of allowances (rehabilitation/livelihood restoration) Rs. 0.11 million to 3 DPs.

ANNEXES

Annex A: Updated Linear Plan - Section-wise status of Payment of Compensation in Package II



Payment has been made to DPs
Payments are in process

Status of Payment of Package-II

	Part A: All type	es of compe	nsaiton fully	paid	Part	B: Payments	on-going		
Sr. No.	Village	Chainag subsection	•	Length (KM)	Village	Chainag subsection	-	Length (KM)	Remarks
		From	То			From	То		
1	Dehdan	20.400	22.625	2.225	Dehdan	22.625	22.775		Total length of package II road is 19.211 km. Part A, all
2	Kot Najeebullah	22.775	25.500	2.725	Kot Najeebullah	25.500	25.575	0.075	types of payments payable to the DPs as per LARP have been fully completed in different subsections totaling about 18.561 kms. In all other subsections/
3	Ganja kamala	25.575	28.875	3.300	Ganja Kamala	28.875	29.000		reaches as identified in part B of this table totaling at 0.650 km, where the payments are under process. Payments in these subsections are slow due to the reasons of land ownership disputes, inheritance and compensation apportionment cases. Amounts payab will be known after the revenue department makes the apportionment. Other issues delaying the payments a meager amount of compensation aw aiting opening up
4	Bandi Seria/ Chechian	29.000	31.250		Doian Khushki/ Darwesh	31.250	31.325		
5	Doian Khushki/ Darwesh	31.325	33.625	2.300	Mirpur	33.625	33.725	0.100	
6	Mirpur/Muradabad/ Shah Muhammad	33.725	38.150	4.425	Monan/ Ali Khan	38.150	38.275	0.125	
7	Monan/ Ali Khan/ Sarai saleh	38.275	39.500		Sarai Saleh	39.500	39.500	0.000	bank accounts by DPs and some DPs not available at their given addresses.
8	Sarai Saleh	39.500	39.611	0.111					
			Total	18.561			Total	0.650	

Annex 1: Village-wise summary of Awarded Land

Sr.	Village	Affected Land	No c	of DPs	Total Amount	Amount Disbursed	Balanced Amount	
No.	· ····ago	(Kanal)	Total	Paid	(Rs.)	Rs.	Rs.	
1	Monan	52	96	79	3,880,788	3,259,511	621,277	
2	Murad Abad	102	105	64	5,455,760	5,017,654	438,106	
3	Derwesh	76	250	132	16,976,028	13,683,968	3,292,060	
4	Ali Khan	131	462	341	20,743,337	20,459,352	283,985	
5	Dhoian Khushki	256	358	334	30,017,328	25,433,606	4,583,722	
6	Shah Mohammad	421	191	160	219,414,576	199,677,348	19,737,228	
8	Chechian	42	84	69	6,158,640	6,110,188	48,452	
7	Dhedhar	145	308	274	68,242,524	53,336,020	14,906,504	
9	Seria	423	370	330	63,417,698	59,981,338	3,436,360	
10	Bandi Seria	116	143	119	30,386,528	29,478,419	908,109	
11	Mirpur	290	814	574	21,566,357	20,349,998	1,216,359	
12	Kot Najibullah	647	558	532	215,588,017	214,639,208	948,809	
13	Ganja Kamala	360	634	529	64,778,293	58,959,118	5,819,175	
14	Sarai Saleh	235	589	295	11,687,893	10,978,924	708,969	
	Total	3297	4962	3832	778,313,767	721,364,652	56,949,115	

Source: PD office, Abbottabad.

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

Sr. No	Name of Mouza	DP (No.)	Total Amount (Rs)	Amount Disbursed (Rs)	Balance Amount (Rs)
1	Monan	2	3,358,653	3,358,653	-
2	Murad Abad	1	283,500	283,500	-
3	Derwesh	1	746,3960	746,390	-
4	Ali Khan	37	49,438,388	49,438,388	-
5	Dhoian Khushki	4	6,652,038	6,652,038	-
6	Shah Mohammad	0	0	0	-
7	Chechian	8	12,761,935	12,761,935	-
8	Dhedhar	7	4,655,186	4,655,186	-
9	Seria	5	2,797,324	2,797,324	-
10	Bandi Seria	9	20,816,326	20,816,326	-
11	Mirpur	4	3,925,174	3,925,174	-
12	Kot Najibullah	18	12,524,211	12,524,211	_

13	Ganja Kamala Sarai Saleh	2	3,342,266	3,342,266	-
14		8	8,675,758	8,675,755	-
	Total	106	129,977,149	129,977,146	

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

a) Non-Fruit Trees

Sr.	Name of Mouza	No. of DPs	No. of DPs paid	No. of DPs	Compensation Amount	Disbursed Amount
140.		DI 3	Di 3 paid	Unpaid	(Rs)	(Rs)
1	Monan	18	14	4	278,796	236,364
2	Murad Abad	25	22	3	274,534	250,788
3	Derwesh	4	0	4	58,680	0
4	Ali Khan	19	5	14	481734	179233
5	Dhoian Khushki	3	3	0	122,411	122,411
6	Shah Mohammad	11	3	8	265,050	43,750
7	Chechian	3	1	2	72,528	23878
8	Dhedhar	5	1	4	48,351	15561
9	Seria	3	3	0	137,113	137,113
10	Bandi Seria	15	9	6	323,311	262,204
11	Mirpur	18	5	13	267,514	44,581
12	Kot Najibullah	14	4	10	154,714	80,687
13	Ganja Kamala	10	7	3	93,043	56225
14	Sarai Saleh	20	10	10	249,448	162,295
Total		168	87	81	2,827,227	1,615,090

b) Fruit Trees

Sr. No.	Name of Mouza	No. of DPs	No. of DPs paid	No. of DPs Unpaid	Compensation Amount (Rs)	Disbursed Amount (Rs)
1	Monan	4	2	2	291,165	122,675
2	Murad Abad	5	3	2	203,930	146,330
3	Derwesh	2	0	2	3,640	0
4	Ali Khan	4	3	1	47,690	45,800
5	Dhoian Khushki	0	0	0	0	0
6	Shah Mohammad	1	1	0	5,762,400	5,762,400
7	Chechian	0	0	0	0	0
8	Dhedhar	0	0	0	0	0
9	Seria	7	4	3	134,565	131,160
10	Bandi Seria	0	0	0	0	0
11	Mirpur	0	0	0	0	0
12	Kot Najibullah	2	1	1	29,050	15,025
13	Ganja Kamala	0	0	0	0	0
14	Sarai Saleh	4	2	2	11,320	8170
Total		29	16	13	6,483,760	6,231,560

Annex 4: Payment for Crops

Sr. No.	Name of Mouza	No. of DPs paid	Compensation Amount(Rs)	Disbursed Amount (Rs)
1	Monan	27	101,530	33,636
2	Murad Abad	14	92,188	57,065
3	Derwesh	33	135,410	90,201
4	Ali Khan	48	162,360	102,764
5	Dhoian Khushki	85	508,200	441,425
6	Shah Mohammad	39	759,825	430,195
7	Chechian	17	80,300	55,000
8	Dhedhar	50	1,340,160	1,217,533
9	Seria	71	1,125,000	386,380
10	Bandi Seria	19	81,510	29137
11	Mirpur	48	436,095	225,714
12	Kot Najibullah	73	1,609,575	959,863
13	Ganja Kamala	58	478,650	300,963
14	Sarai Saleh	46	511,500	303,932
	Total	628	7,422,303.00	4,633,808.00

Annex 5: Deposit of Fund in Treasury District Treasury Haripur and Abbottabad



National Highway Authority Land Acquisition Collector (E-35) House No. 79, Street No. 11, Jinnahabad Abbottabad

No: 1()/LAC/(E-35)/NHA/Atd/15/2230-33

Abbottabad, 13th July, 2015

To

District Accounts officers

Abbottabad

District Accounts officers

Haripur

Subject:

VERIFICATION OF ADVANCES FOR PROJECT E-35

With reference to the subject noted above and to state that the detail of status of land acquisition advances of E-35 laying in the Govt treasury is required to be reconciled and verified by the District Account Officer/ treasury.

It is therefore requested to provide this office the detail reconciled statement of amount deposited under Account G-11215 and dispersed so far, so the same may be sent to NHA HQ Islamabad please.

c/c

Land Acquisition Collector (E-35) NHA, Abbottabad

C. C:

• GM (E-35) NHA, Burhan

• PD (E-35) NHA Abbottabad

- Director (LM&IS) NHA HQ, Islamabad
- DD (LM&IS) E-35 NHA, Abbottabad

of

Land Acquisition.Collector (E-35) NHA, Abbottabad

1 (1)No (1)2-6-2010 (1)Rs 705993 (2)3-7-2013 700000000.00 (Sever Hundred 5567078 Director Accounts NHA Islamabad (2)Rs339911843.00 (2) Submitted in District Treasury Abbottabad Vide Voucher No.44 in the Revenue Head Account G-11213 on 8-6-2010. (2) Submitted in District Treasury Abbottabad cheque No 5567078 Dated 03-07-2013 Challan No 24, Rs 420 Million, have been transferred to District Treasury Haripur Vide Challan No 02 in the Revenue Head Account G-11215 on 24-12-2011.	S.NO	Cheque No.	Date and From	Amount (IN PKR)	District Treasury	Date of Clearance and Submission in Treasury including Voucher No.	Verification by District Accounts Officer/ Treasury Incharge Concerned
Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No2241350 Dated 14-09-2012 Rs 289911843 have been transferred to District Treasury Haripur Vide challan No 07 Dated 09-06-2014		705993 (2)No	(2)3-7-2013 From Director Accounts NHA	700000000.00 (Seven Hundred Million Rupees Only)	Abbottabad	District Treasury Abbottabad Vide Voucher No.44 in the Revenue Head Account G-11213 on 8-6-2010. (2) Submitted in District Treasury Abbottabad cheque No 5567078 Dated 03-07-2013 Challan No/24, Rs 420 Million, have been transferred to District Treasury Haripur Vide Challan No 02 in the Revenue Head Account G-11215 on 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Challan No 02 in the Revenue Head Account G-11215 on 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No2241350 Dated 14-09-2012 Rs 289911843 have been transferred to District Treasury Haripur Vide challan No 07 Dated 09-06-	

Land Acquisition Concettor Hassanabdal - Havelian Manschra Expressiony (E-35) NIA ABBOTTABAH

	No 3307105	4-06-014 From Abbottabad Treasury to Haripur Treasury	Rs.289911843 (Twenty Eight Crore, Ninety Nine Lac, Eleven Thousand Eight Hundred Forty Three Rupees Only)	Hariour	Submitted in the District Treasury Haripur Vide Chque No 3307105/Dated 04-06-2014 Challan No 07 Dated 09-06- 2014
9	No 20605257	12-05-2014 Director Accounts NHA Islamabad	Rs 35930341 (Three crore, Firty Nine Lac, Thirty Thousand Three Hundrey and Forty One Rupees Only)	Haribur	Submitted in the District Treasury Hripur Vide Chque No 20605257 Dated 02-05-2014 Challan No 3 Dated 2-6- 2014 In Revenue Head Account G-11215.

- 1. BALANCE IN HARIPUR TREASURY (Rd) = A//
- 2. BALANCE IN ABBOTTABAD TREASURY (Rd) = **50,000,009**.

3. BALANCE IN ABBOTTABAD TREASURY (Lapsed)

LAND ACQUISITION COLLECTOR (E-35)
NHA ABBOTTABAD

/AIL OF AMOUNT RECIVED FOR LAND ACQUISITION OF EXPRESSWAY (E-35)(UPDATED 13-07-2015)

S.NO	Cheque No.	Date and From	Amount (IN PKR)	District Treasury	Date of Clearance and Submission in Treasury including Voucher No.	Verification by District Accounts Officer/ Treasury Incharge Concerned
1	upa	cel Expe to 30-6-1 Pac as on 3	(1)Rs 700000000.00 (Seven Hundred Million Rupees Only) Col Amount = 37 Color two = 27 SS25652/ SS26652/ SS26	83986 25652/	(1)Submitted in District Treasury Abbottabad Vide Voucher No.44 in the Revenue Head Account G-11215 on 8-6-2010. (2) Submitted in District Treasury Abbottabad cheque No 5567078 Dated 03-07-2013 Challan No 24, Rs 420 Million, have been transferred to District Treasury Haripur Vide Challan No 02 in the Revenue Head Account G-11215 on 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No 2241350 Dated 14-09-2012. Lapsed Amount (32709638) Dated 30-06-2013	Concerned

BALANCE IN ABBOTTABAD TREASURY (Lapsed)

LAND ACQUISITION COLLECTOR (E-35)

NHA ABBOTTABAD

DETAIL OF AMOUNT RECIVED FOR LAND ACQUISITION OF EXPRESSWAY (E-35) (UPDATED 19-08-2015)

S.NO	Cheque No.	Date and From	Amount (IN PKR)	District Treasury	Date of Clearance and Submission in Treasury including Voucher No.	Verification by District Accounts Officer/ Treasury Incharge Concerned
1	(1)No 705993 (2) No 5567078	(1)2-6-2010 (2)3-7-2013 From Director Accounts NHA Islamabad	(1)Rs 70000000.00 (Seven Hundred Million Rupees Only) & 2(Rs) 339911843	Abbottabad	(1)Submitted in District Treasury Abbottabad Vide Voucher No.44 in the Revenue Head Account G-11215 on 8-6-2010. (2) Submitted in District Treasury Abbottabad cheque No 5567078 Dated 03-07-2013 Challan No 24, Rs 420 Million, have been transferred to District Treasury Haripur Vide Challan No 02 in the Revenue Head Account G-11215 on 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No2241350 Dated 14-09-2012 Rs 289911843 have been transferred to District Treasury Haripur Vide Cheque No2241350 Dated 14-09-2012 Rs 289911843 have been transferred to District Treasury Haripur Vide challan No 07 Dated 09-06-2014	

Land Acquisition Contector Hassanabdal - Havelian Jansehra Expressway (E-35) NHA ABBO ITABAD

	No 2240289	15-12-2011 From Abbottabad Treasury to Haripur Treasury	Rs.42000000.00 (Four Hundred and Twenty Million Rupees Only)	Haripur	Submitted in District Treasury Haripur Vide Voucher No 3 Account office Chque No 2240289 Dated 15-12-2011 in Revenue Head G-11215	
3	No 823573	14-06-2011 From Director Accounts, NHA, Islamabad	Rs 35000000.00 (Three Hundred And Fifty Million Rupees Only)	Haripur	Submitted in District Treasury Haripur Vide Voucher No)4 in Revenue Head Account G-11215 On 18-06-2011	
4	No 09788600	15-12-2011 From NHA Project Account	Rs 18400000.00 (One Hundred and Eighty Four Million Rupees Only)	Haripur	Submitted in District Tresury Haripur Vide Voucher No 02 In Revenue Head Account G-11215	
5	No 3002597	11-01-2012 From NHA Project Account	Rs. 41024440 (Four Crore, Ten Lac, Twenty Four Thousand, Four Hundred And Forty Rupees Only	Haripur	Submitted in District Treasury Haripur Vide Voucher No 01 In Revenue Head Account G-11215 on 03-04-2012	
6	No 06849378	09-03-2012 From NHA	Rs 10000000.00 (One Hundred Million Rupees Only)	Haripur	Submitted in District Treasury Haripur Vide Voucher No 01 in Revenue Head Account G-11215	
7	No 2241350	14-09-2012 From Abbottabad Treasury to Haripur Treasury	Rs 225000000.00 (Two Hundred and Twenty Five Million Rupees Only)	Haripur	Submitted in the District Treasury Haripur Vide Voucher No 04 in Revenue Head Account G-11215	

and Acquisition Confector Hassamabdal - Haveilian Mansehra Expressway (U-35) NHA ABBO LTABAD

8	No 3307105	4-06-014 From Abbottabad Treasury to Haripur Treasury	Rs.289911843 (Twenty Eight Crore, Ninety Nine Lac, Eleven Thousand Eight Hundred Forty Three Rupees Only)	Haripur	Submitted in the District Treasury Haripur Vide Chque No 3307105 Dated 04-06-2014 Challan No 07 Dated 09- 06-2014
9	No 20605257	12-05-2014 Director Accounts NHA Islamabad	Rs 35930341 (Three crore, Fifty Nine Lac, Thirty Thousand, Three Hundred and Forty One Rupees Only)	Haripur	Submitted in the District Treasury Hripur Vide Chque No 20605257 Dated 02-05-2014 Chailan No 3 Dated 2-6- 2014 In Revenue Head Account G-11215.

1. BALANCE IN HARIPUR TREASURY (Rd) = 153953730/= wef 19-08-2012 Haripm.

LAND ACQUISITION COLLECTOR (E-35)
NHA ABBOTTABAD

Annex 6: List of Consultations with DPCs/ DPs

A) Consultations matrix with Male DPCs/ DPs

1	December 08, 2015	Sarai Salah	02	- Shahnawaz s/o Sarwer khan (DPC) - Shehdad khan s/o Miadad (DPC)
2	December 08, 2015	Mir Pur	01	- Muhammad Irshad s/o Haji Manga khan(DPC)
3	December 10, 2015	Ganja Kamala	01	- Mr. Khushi Muhammad Khan Malik s/o Ali Akber Khan (DPC)
4	February 09,02, 2016	Ali Khan	04	Mr Muhammad s/o Jamal Khan Mr Amjad s/o Arshad Mr Muhammad Soail khan s/o Parvez khan Mr Muhammad Aksar s/o Muhammad Sadiq
5	February 17,02, 2016	Kot Najibullah	O4	Mr. Ghulam Haider s/o Muhammad Mr. Nawaz Ahmed s/o Meer Ahmed Mr. Sardar Bilal Alam s/o Sardar Ahmed Zia Mr. Sher Badur s/o Gul Alam

B) Consultations matrix with Female DPCs/ DPs

1	December 08, 2015	Sarai Saleh	09	 Ms Fizra Bibi D/o Munsif khan Ms Sabah Abbas w/o Besharat Shehzad Ms Anayat Bibi w/o Hussan dad Ms Nazia Shaheen w/o Shaid Mehmood Ms Nasreen Bibi w/o Muhammad Zaman Ms Shameem Gul D/o Ali Akhter Ms Ghufran Jan D/o Shaikh Ahmad Ms Zeenat Jan D/o Meer Muhammad Ms Shirazi Bibi w/o Sher Afzal
2	December 08, 2015	Mir pur	16	 Ms Shazia Bibi w/o Muhammad Sadiq Ms Rafia Jan w/o Muhammad Asfam Ms Rukhsana w/o Muhammad Riaz Ms Tahira Bibi w/o Muhammad Saeed MsShahnaz Bibi w/o Ali Bahadur Ms Zubaida khatoon w/o Waheed Akhter Ms Perveen Akhter w/o Mehboob Elahi Ms Saeeda Bibi w/o Muhammad Pervez Ms Rabia Bibi w/o Abdul Waheed Ms Zaria Jan w/o Abdul Reheem Ms Shakeela Bibi w/o Farman Ali Ms Maryam Sultan w/o Gul Zaman Ms Asia Khatoon w/o Muhammad Yaqoob Ms Rashida Bibi w/o Muhammad Taj Ms Sobia Shaheen w/o Raja Sohail Afridi Ms Shameem Akhter w/o Shabeer Ahmad
3	December 10, 2015	Ganja Kamala	06	- Ms Aysha Abbas w/o Abbas khan - Ms Nazia Noor w/o Noor khan - Ms Shazia w/o Maseed khan - Ms Muhsneen - Ms Bidur Bibi w/o Aspam - Ms Tahira Bibi w/o Arshid khan

Annex 7: Information Banner Displayed in the Village





Annex 8: Copy of a Public Notice for Payment

①		
بربان كيمپ آفس ؤسٹر كٹ انگ		از وفتر ليندًا يكوزيش كلك
	نبرق ایل اے ق میر ای 14 2014	
× 20-p/-2014	ا د میرود در کار در این	
1894.	زیرد فعه 10/9/10) کمت حصول ارایشی سا	ينام: ما نكان ، قا يفسين ، مزار محن
		0,39,102 0.000, 0.
تعميل حسن البال	راضى زير حصول حرضه كالوال	مقدمه مندرج بحنوان بالآلمي ہے كه ا
قار فير كى <u>946/LAC-2Attock</u> مورى		
هاس لیئے تمام اشخاص حقداران زیمن ندگوروکو بقت <u> 9:00 ب</u> ے بسیح احسالا یا مختیارتا حاضر ہو کر	ب مطبور <u>05-03-2013</u> مطلوب	<u>4-3-2013 مندرج گورنمن</u> پنجا
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Annex 9: Advertisement in Local Newspaper



Annex 10: Information Disclosure Brochure

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Annex 11: Constitution of Grievance Redress Committee under PIU

National Highway Authority Deputy Director (LM&IS) F-35 House No.79, Street No.11, Jinnahabad Abbottabad

213t - Sep. 2015

No. 1() DD (LM & IS)/ (E-35)/NHA/ATD 15

Hassanabdal-Havelian Expressway (E-35) Subject:

Constitution of "Grievance Redress Cell" under PIU LARP

In continuation of AD (L&S)-III NHA HQ LETTER NO. Reference:

1(1)/EALS/NHA/2010/HQ/09 dated 05/03/2011 and approval of Member (N-

Z) vide para-19-24 of office note No.1(1)PD/HAM/E-35/NHA/Atdl1/819 para

26 to 30.

Member (North-Zone) has been pleased to accord approval for the constitution of "Grievance Redress Cell" under PIU for LARP on E-35. Accordingly the following Officers/Officials will be responsible for aforementioned cell.

- PD (E-35) NHA
- DD/AD (LM&IS) E-35 NHA
- DD/AD (Const) E-35 NHA
- LAC (E-35) KPK/Punjab, NHA
- Qanoongo/Patwari (E-35) NHA V.
- Grievances Redress Specialist/Resettlement Specialist VI.
- Social Mobilizer (Male and Female member) VII.

Deputy Director (LM&IS) (E-35) NHA, Abbottabad

Distribution:

All above concerned officers/officials

C.C

- GM (EALS) NHA HQ, Islamabad
- GM (E-35) NHA, Burhan
- · Director (L&S) NHA HQ, Islamabad
- · PS to Member (North-Zone)NHA, Peshwar