

Social Monitoring Report

Bi-annual Social Monitoring Report
November 2015

PAK: MFF – Power Distribution Enhancement Investment Program (Tranche 4)

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 "\$" refer to US dollars.

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Re: Fw: Request for SMR Status Update

Jose Tiburcio Nicolas to: Virginia E. Villanueva

24/11/2015 10:02 PM

Cc: Adnan Tareen, Ashfaq Khokhar, Ehtesham Z. Khattak, Imran Ali Memon, Liaqat Ali, Rizwan Haider, Zhang Lei

Dear Bingle,

I have read the attached SMR and noted that it confirms that there are no social and LAR issues related to the augmentation and extension of transformers done under Tranche 4 during the reporting period Jan-June 2015. The grievance redress committee established under T2 is also performing the same function for T4. No complaints have been noted in this report.

I endorse uploading of this document to the ADB website for disclosure.

Regards,

Tito S. Nicolas

Senior Social Development Specialist (Safeguards)
Pakistan Resident Mission
North Wing Level 8, Serena Office Complex
Khayaban-e-Suhrawardy, G-5, Islamabad, Pakistan
email : jnicolas@adb.org



Virginia E. Villanueva Dear Tito, Kindly see attached SMR from LE...

24/11/2015 09:54:29 AM

From: Virginia E. Villanueva/CWRD/ADB
To: Jose Tiburcio Nicolas/CWRD/ADB@ADB
Cc: Adnan Tareen/CWRD/ADB@ADB, Zhang Lei/CWRD/ADB@ADB, Liaqat Ali/PRM/ADB@ADB, Ehtesham Z. Khattak/PRM/ADB@ADB, Ashfaq Khokhar/PRM/ADB@ADB, Rizwan Haider/Contractors/ADB@ADB, Imran Ali Memon/PRM/ADB@ADB
Date: 24/11/2015 09:54 AM
Subject: Fw: Request for SMR Status Update

Dear Tito,

Kindly see attached SMR from LESCO for your review/clearance prior to disclosure in ADB website.



3096 PAK Bi-Annual Social Monitoring Report Jan-June 2015.pdf

Thank you.

Regards,

Bingle E. Villanueva
Energy Division
Central and West Asia Department
Asian Development Bank

69245



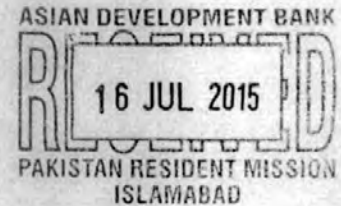
LAHORE ELECTRIC SUPPLY COMPANY
Office of the Chief Engineer Development PMU LESCO
132 – kV, Qurtaba Grid Station Complex, Bahawalpur Road Lahore
Landline: 042 99214410; Fax: 042 – 99214412
Email: cedev@lesco.gov.pk

No. 9520-23 C.E (Dev)/DM (E&S)/02

Dated: 14/07/2015

✓ To


Mr. Adnan Tareen,
Senior Energy Specialist
Pakistan Resident Mission
Asian Development Bank
Level 8, North Wing, Serena Office Complex,
Khayaban-e-Suhrawardy G-5, Islamabad, Pakistan



Sub: **Bi – Annual Social Monitoring Report Jan- June 2015**

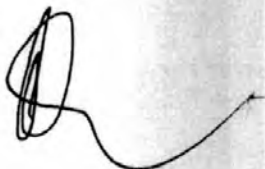
Ref: Your E – Mail Dated: July 1, 2015

Please find enclosed herewith Bi – Annual Social Monitoring Report of Tranche-IV for the period of Jan-June 2015 in respect of LESCO STG Works financed by Asian Development for further necessary action please.


Akhtar A. Chaudhry P.E.
Chief Engineer (Dev.)
PMU LESCO

Info:

1. General Manager Technical LESCO.
2. Vergel M. Medina Social Development Specialist Level 8, North Wing, Serena Office Complex, Khayaban-e-Suhrawardy G-5, Islamabad, Pakistan.
3. Liaqat Ali Project Analyst Level 8, North Wing, Serena Office Complex, Khayaban-e-Suhrawardy G-5, Islamabad, Pakistan.
4. Master File



The logo for the Asian Development Bank (ADB), consisting of the letters 'ADB' in a bold, white, sans-serif font on a black rectangular background.

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16 JUL 2015
PAKISTAN RESIDENT MISSION
ISLAMABAD

Bi – Annual Internal Social Monitoring Report

Project Number: 3096 – PK (Tranche – IV)
(Jan – June 2015)

Islamic Republic of Pakistan

**Power Distribution Enhancement Investment Project
(PDEIP) Tranche - IV**

Multi – Tranche Financing Facility (MFF)

Financed by Asian Development Bank

**Prepared By: Environment & Safeguard Cell – Project Management Unit
Office of the Chief Engineer Development LESCO
132 – kV Qurtaba Grid Station Complex, Bahawalpur Road
Lahore – 54000 Pakistan**

**For: Pakistan Electric Power Company (PEPCO)
Lahore Electric Power Company (LESCO)**

This report does not necessarily reflect the views of ADB or the Government of Pakistan, and ADB and the Government can not be held liable for its contents

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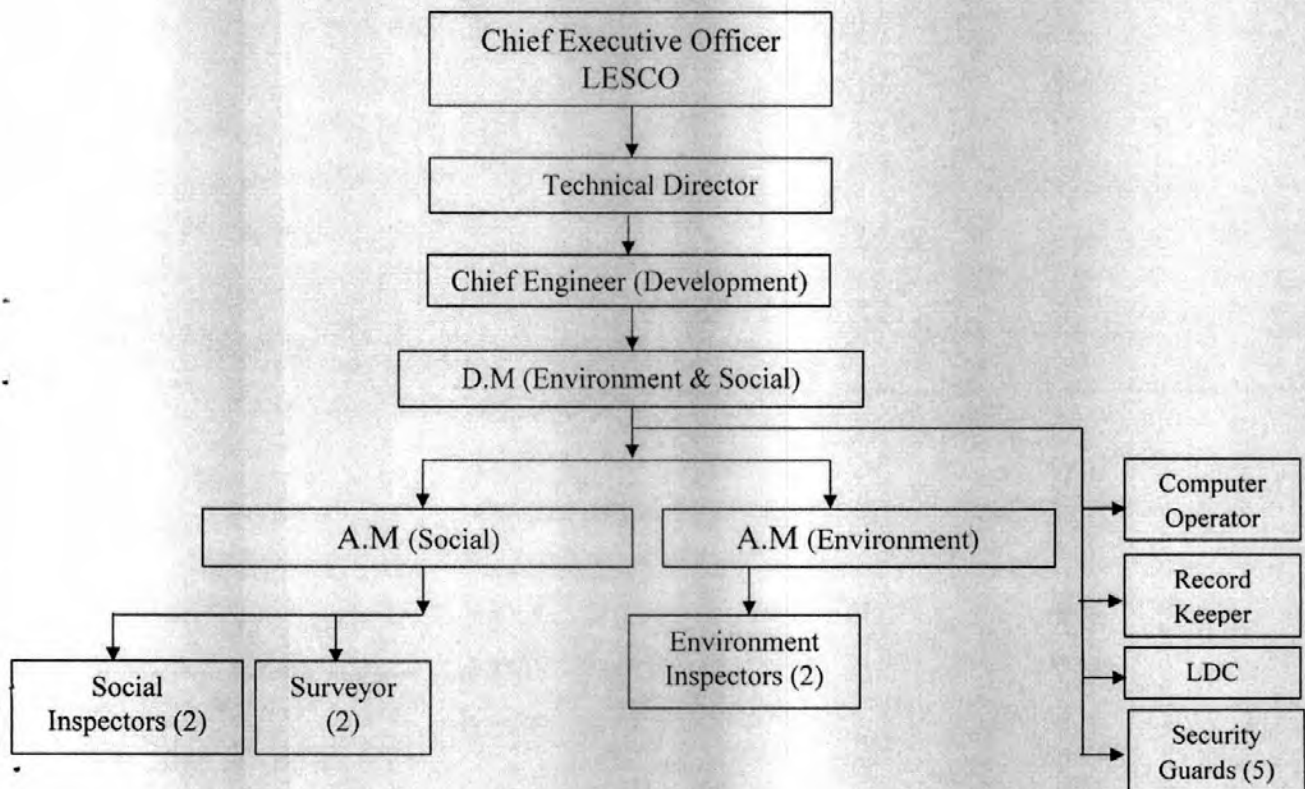
1. Introduction

- 1.1 LESCO is a public limited company responsible for distribution of electricity within its territorial jurisdiction comprising of five districts; Lahore, Kasur, Okara, Sheikhupura and Nankana of Punjab Province. LESCO was established in 1998 under Companies Ordinance, 1984 as a result of restructuring of the Power Wing of WAPDA after the enforcement of National Electric Power Regulatory Authority (NEPRA) Regulation of Generation, Transmission and Distribution of Electric Power Act (XL of 1997). LESCO is presently serving approximately three Million customers (Domestic, Commercial, Agricultural, Industrial and others).

Project Management Unit (PMU)

- 1.2 LESCO Environment and Social Cell had been established in 2007 and this cell is currently part of Project Management Unit PMU established in 2009 and headed by Chief Engineer Development. PMU comprises of four sections i.e. Planning, Scheduling & Coordination, Procurement, Finance, M.C&C, Environment & Social Safeguard and GSC department.

The organogram of Environment and Social Safeguard Cell is given below:



2. Project overview

2.1 LESCO through GOP has under gone a loan, project and financing agreement with the Asian Development Bank under Power Distribution Enhancement Investment Project Tranche - II in order to strengthen its existing distribution, transmission infrastructure and institutional capacity. The detail regarding project is summarized below:

ADB Loan No.	3096 - PAK
Project Title	Power Distribution Enhancement Investment Project Tranche-IV
Borrower	Islamic Republic of Pakistan
Executing Agency	Pakistan Electric Power Company (PEPCO)
Implementing Agency	Lahore Electric Supply Company Ltd. (LESCO)
Total project cost	PKrs.4808.214 Million.
ADB's financing	US \$ 41.450 Million
Counterpart Funding	US \$ 11.192 Million.
Loan Signing Date	April 28, 2014
Date of Closing	June 30, 2017
Loan Effective Date	October , 2014

3. Scope of Work

Sub projects to be financed by Asian Development Bank in Tranche – II included following scope of work:

Augmentation of Power Transformers	=	32
Extension of power Transformers	=	35

4. Social Management

- 4.1 Due Diligence Report (DDR) Augmentation & Extension works of Tranche-IV has been Prepared by M/s SMEC and CEO LESCO approved the same on 08-05-2014.
- 4.2 DDR has been uploaded on LESCO's website (www.lesco.gov.pk).
- 4.3 Clauses regarding Social safeguards have been provided to the procurement section to include in the bidding documents of STG Projects on turnkey basis.
- 4.4 An orientation workshop on Environment and Social Issues is planned in next quarter.

5. Social Monitoring

- 5.1 There is no significant adverse social impacts and no compensation payment is involved for any project.
- 5.2 Augmentation and extension works shall be carried out within existing grid stations and no land acquisition or involuntary resettlement is involved.
- 5.3 GSC staff shall be apprised regarding social aspects of the subprojects and on site briefing to the contractor shall also be given during site visits.

5.4 Mitigation Measures

- 5.4.1 Social Complaint Register (SCR) in English and Urdu version shall be prepared and placed at active site in order to register the grievances and complaints of the stakeholders.
- 5.4.2 Grievance Redressal Committee (GRC) notified for Tranche II is also functional for Tranche-IV sub projects in order to comply with the Grievance Redressal Mechanism (GRM) described in LARF. The organogram of GRC is given below:

Project Director GSC LESCO	Convener
Dy. Manager GSC concerned LESCO	Member
Dy. Manager (P&S) PMU LESCO	Member
Dy. Manager (Environment and Safeguard) LESCO	Member