Land Acquisition and Resettlement

Internal Monitoring Report (E-35, Hassanabdal – Havelian Expressway) (November 2015 – January 2016)

PAK: National Trade Corridor Highway Investment Program (NTCHIP) – Tranche 3 (Package III)

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. 3197: Pak NTCHIP Tranche 3)

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 III)

(39+500 – 58+600) (Nov. – Jan 2016)

Social Safeguard Management Consultant

Project Implemenation Unit NHA Office, Burhan

(February 29, 2016)

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TABLE OF CONTENTS

| TAB | LE OF CO | ONTENTS | 1 |
|------|--------------------|---|------|
| LIST | OF TABI | LES | 2 |
| LIST | OF ANN | EXES | 2 |
| | 1. | INTRODUCTION | 3 |
| | 1.1 | Background | 3 |
| | 1.2 | Internal Monitoring Report and its Objectives | 4 |
| | 2. | STATUS OF IMPLEMENTATION OF LARP | 4 |
| | 2.1 | No. of Displaced Persons (DPs) | 5 |
| | 2.2 | Land Acquisition | 5 |
| | 2.3 | Compensation Disbursement | 6 |
| | 2.3.1 | Disbursement of land Compensation | 6 |
| | 2.4.2 | Payment of Affected Structures | |
| | 2.4.3 | Payment of Affected Trees | 6 |
| | 2.4.4 | Payment of Affected Crops | 6 |
| | 2.4.5 | Payment for Allowances | 6 |
| | 2.5 | Categorized Land Payments Requiring Special Effrots to Enable | |
| | Disburse | ment to DPs | 7 |
| | 3.1 | NHA's Efforts Made/ Being Made to Facilitate Pending Payments | 8 |
| | 3.1.1 | Efforts Made and actions taken to Address Pending Payments | 8 |
| | <mark>3.1.2</mark> | Efforts Exhausted by NHA with Way Forward | 9 |
| | 3.2 | Institutional Arrangements | 10 |
| | 3.3 | Resolution of DPs Grievances | 10 |
| | 3.3.1 | Formation of Displaced Persons Committees (DPCs) | .11 |
| | 3.4 | Social Safeguards Management Consultant (SSMC) | . 11 |
| | 3.5 | Process for Disbursement of Compensation | .12 |
| | 3.6 | Receipt of Payment U/S 18 of LAA 1894 | .12 |
| | | evid Progress Shown Linear Plan | |
| | 4 | CONCLUSIONS | .15 |

| LIST OF TABLES | |
|--|----|
| Table 2.1: Phase 1 of E-35 Packageand its Sections | 3 |
| Table 2.2: Mouza-wise Land Acquisition and Owners of Land/ DPs | |
| Table 2.3: Status of Implementation of LARP | 7 |
| Table 2.4: Categorized Land Payments Requiring Special Effrots to Enable | |
| Disbursement to DPs | 7 |
| Table 2.5: Number of Complaints Entered by Type | 11 |
| LIST OF ANNEXES | |
| Annex A: Updated Linear Plan - Section-wise status of Payment of Compensation Annex 1: Village-wise summary of Awarded Land | |
| Annex 2:Village -wise Status of Payment for Affected Fruit & Non-Fruit Trees | |
| Annex-3:Payment for Crops | 20 |
| Annex-4:Village -wise Status of Payment of Allowances | |
| Annex 6: List of Consultations with DPCs/ DPs | |
| Annex 7: Information Banner Displayed in the Village | |
| Annex 8: Advertisement in Local Newspaper | |
| Annex 9: Information Disclosure Brochure | 32 |
| Annex 10: Constitution of Grievance Redress Committee under PIU | |

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 trahcnes 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 |
|------------------|------------------|-----------------|-------------------|
| | 1a | Punjab Province | 000+000 - 007+000 |
| | 1b | KPK Province | 007+000 - 020+300 |
| | 2 | KPK Province | 020+300 - 039+500 |
| III | 3 | KPK Province | 039+500 - 058+600 |

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

- 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 19.1 km starting from Maqsooda interchange near Sarai Saleh (chainage 39+500 km) nd ends at Langra (chainage 58+600) km tehsil Haripur and Havelian and district of Harripur Abbottabad in KPK.
- 4. The road design of package-III includes construction of new 7.3 meter dual carriageway with New Jersey barrier as median, In addition, it also has 2 interchanges, 2 flyovers and 5 underpasses, one bridge over railway crossing and service area at one location 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 60m, 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 III) 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 III 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 III 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;

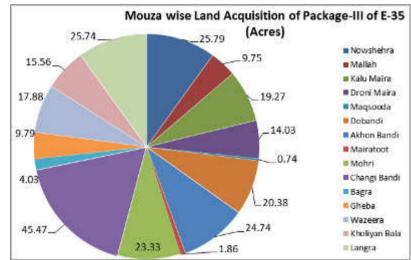
- x) Institutional arrangements put in place for LARP implementation and monitoring;
- xi) Linear map of the road indicating status of land compensation and construction works; and
- xii) Conclusions and recommendations.

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 6,632 DPs. The status of their payment is as aunder:

2.2 Land Acquisition

- 9. A total of 2,066.75 kanals (258.34 acres) land was needed for the construction of road, which has been fully acquired.
- 10. This land was located in 15 villages which were affected by the project. These villages included Nowshehra, Mallah, Kalu Maira, Droni Maqsooda, Maira, Dobandi. Akhon Bandi. Mairatoot, Mohri, Changi Bandi. Bagra, Gheba.



Langra, Wazeera, Kholiyan Bala and Langra. Figure 2.1: provides a village-wise status of land acquisition in package III of the project.

Figure 2.1: Village- wise Land Acquisition of Hassanabdal - Havelian Expressway

11. Further details showing number of affected land owners in all 15 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 RoV | | |
|-------------------|------------------------------|----------------------|---------|---------------|
| | | (Kanal) | (Acres) | No. of DPs |
| 1 | Nowshehra | 206.30 | 25.79 | 512 |
| 2 | Mallah | 78.00 | 9.75 | 232 |
| 3 | Kalu Maira | 154.15 | 19.27 | 583 |
| 4 | Droni Maira | 112.20 | 14.03 | 272 |
| 5 | Maqsooda | 5.90 | 0.74 | 3 |
| 6 | Dobandi | 163 | 20.38 | 203 |
| 7 | Akhon Bandi | 197.95 | 24.74 | 452 |
| 8 | Mairatoot | 14.9 | 1.86 | 167 |
| 9 | Mohri | 186.60 | 23.33 | 1541 |
| 10 | ▶ Changi Bandi | 363.75 | 45.47 | 1270 |
| 11 | ▶ Bagra | 32.25 | 4.03 | 54 |
| 12 | → Gheba | 78.35 | 9.79 | 231 |
| 13 | Wazeera | 143.00 | 17.88 | 179 |
| 14 | Kholiyan Bala | 124.50 | 15.56 | 277 |
| 15 | Langra | 205.90 | 25.74 | 656 |
| | Total (affected land owners) | 2066.75 | 258.34 | 6,632 |

| DPs of Non-land Assets | | |
|-------------------------------------|--|--------|
| Affected structures owners | | 40 |
| Affected trees owners (fruit trees) | | 195 |
| Affected non-fruit trees | | 100 |
| Affected Crops | | 1,877* |

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

2.3 Compensation Disbursement

12. 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

13. A total amount of land compensation was Rs. 359.26 million was to be paid to 6,632 DPs². Out of which, Rs.308.20 million (85.8%) have been paid to 3,639 DPs (54.9%). The remaining amount of Rs. 51.06 million (14.2 %) to remaining 2,993 DPs (45.21%) 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

14. Internal monitoring results show that total amount of compensation for loss of residential/ commercial structures was Rs. 22.13 million payable to 5 DPs. Out of which payment of Rs. 17.36 million (78.4%) have been paid to 3DPs (60.0%). The remaining amount of Rs. 4.77 million (21.6 %) to remaining 2 DPs is under process. Further details are in table 2.3 below.

2.4.3 Payment of Affected Trees

15. In case of fruit and wood trees, a total of 635 DPs³ had to be paid an amount of Rs. 11.01 million. To date, 459 DPs (72.3 %) have been paid an amount of Rs. 8.75 million (79.5%). The remaining 176 DPs (27.7%) are yet to be paid an amount of Rs. 2.26 million (20.5%). Further details are in table 2.3 below.

2.4.4 Payment of Affected Crops

16. In case of crops a total number of 1,877 DPs⁴ had to be paid an amount of Rs. 4.48 million. To date 220 DPs (11.7%) have been paid an amount of Rs. 1.33 million (29.7%). The remaining 1,657 DPs (88.3%) are yet to be paid an amount of Rs. 3.15 million (70.3%). More details are in table 2.3 below.

2.4.5 Payment for Allowances

17. In case of allowances (rehabilitation/ livelihood restoration) payments, 208 DPs⁵ had to be paid an amount of Rs. 10.37 million. Out of total, 157 DPs (75.5%) have been paid an amount of Rs. 8.11 million (78.2%) on account of allowances/ livelihood restoration. More details are in table 2.3 below.

² The number of DPs increased to 6,632 due to inheritance cases as compared with the LARP figure of 5,028 Nos.

³DPs already include in land owner.

⁴DPs already include in land owner.

⁵DPs already include in land owner.

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 | Progress till December 2015 | | Progress during January 2016 | | | Total (as of 31 st January, 2016) | | | |
|---|---------|-------|--------------------------------|------------------|---------------------------------|----------------|------------------|---|----------------|------------------|-------------|
| | Payment | DPs | Paid Amount | Unpaid Amount | Paid DPs | Paid Amount | Unpaid Amount | | Paid Amount | Unpaid Amount | Paid DPs |
| | (Rs. M) | (No) | (Rs. M.) | (Rs. M.) | (No.) | (Rs. M.) | (Rs. M.) | (No.) | (Rs. M.) | (Rs. M.) | (No.) |
| Land Compensation | 359.26 | 6632 | 308.19 | 51.07 | 3637 | 0.015 | 51.06 | 2 | 308.20 | 51.06 | 3639 |
| Crops Compensation | 4.48 | 1877 | 1.32 | 3.16 | 218 | 0.01 | 3.15 | 2 | 1.33 | 3.15 | 220 |
| Affected Structures | 22.13 | 5 | 17.36 | 4.77 | 3 | 0.00 | 4.77 | 0 | 17.36 | 4.77 | 3 |
| Affected Trees | 11.01 | 635 | 8.67 | 2.34 | 456 | 0.08 | 10.93 | 3 | 8.75 | 2.26 | 459 |
| Allowances – rehabilitation/ livelihood restoration | 10.37 | 208 | 8.11 | 2.26 | 157 | 0.00 | 2.26 | 0 | 8.11 | 2.26 | 157 |

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

- 18. As mentioned ealirer in the report, a total remaining 2,993 DPs are yet to be compensated for land. Their payments are slow due to the following reasons:.,
 - Transfer Record of Rights: a total of 439 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): 199 DPs of family ownership disputes i.e. having no proof of ownership.
 - DPs Unwilling to Receive Payments: There are 1790 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.
 - Land Litigation: About 13 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 552 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 | Meager Amount | Land Owner/ DPs under court cases | Other reason |
|----------------------|---|---|---------------|--------------------------------------|--------------|
| (Nos.) | (Nos.) | (Nos.) | (Nos.) | (Nos.) | (Nos.) |
| 2993 | 439 | 199 | 1790 | 13 | 552 |

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

3.1.1 Efforts Made and actions taken to Address Pending Payments

- 19. 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.
- 20. 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.
- 21. 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 13 consultations were made by the male and female social mobilizers, wherein 138 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 13 Nos. consultations and participants belonging to the category of DPs/ members of DPCs and representative of local community is given in Annex 6.
- 22. 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.
 - 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 8.

- 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 9

3.1.2 Efforts Exhausted by NHA with Way Forward

23. 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:

24. Proposed Action Plan for the implementation of LARP

| Imapct | Un-paid Cases | Action Taken by NHA | Action to address pending payments | Responsib ility |
|-------------------------|---|---|---|--|
| A) Land Compensation | 439 – 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 |
| | 199 DPs under Verification (i.e. title/ ownership disputed) | 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 | - LAC (PIU) will help the DPs to expedite the process of transfer of ownership - Close liaison will be | PIU (LAC, NHA/ Local revenue authority)/ SSMC will ensure the payment to the DPs PIU (LAC, |
| | Meager amount of compensation | 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 | - close liaisoff 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 | 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 | Responsib ility | |
|---------------|---|--|--|---|--|
| | Cases | 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 | claims and deliver their compensation | inty | |
| | 13- Court cases – price enhancement | treasury. 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 | - 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 | |
| | 552 DPs are deficient in requisite documentation including lack of CNIC, bank account | the treasury. 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 | - 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

25. 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

26. Presently, a grievance redress mechanism has been established. The grievance redress mechanism in Package-III 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 DPCs⁶ at village level (Informal) are kept involved in the complaint redressal process. Notification of GRC is presented in Annex 10.

- 27. The details of status of community compliance are given in Table 2.5. According to this table, out of the total 19 complaints entered, the issues were resolvel for 6 (31.6 %) complaints, while the 13 complaints (68.4%) will be redressed after the decision of court.
- 28. 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.
- 29. A total of 19 complaints were received from DPs of package-III. 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 | 5 | 5 | - | Compensation assessment was based on the valuation study and unit rate estimated is equal to the replacement cost of lost item/ asset. |
| Court Cases | 13 | - | 13 | Court hearings are in process |
| Calculation errors in revenue record | 1 | 1 | - | |
| Total | 19 | 6 | 13 | |

3.3.1 Formation of Displaced Persons Committees (DPCs)

30. DPCs in all the 15 villages have been established⁷. 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)

31. 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 Specialist, Gender Specialist and Social Mobilizers and is assisting NHA/ PIU in the LARP implementation and monitoring and capacity building in LAR.

⁶Each 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.

⁷Office letter No. LAC.E-35/NHA/Atd/12/1358, dated 25th April, 2012.

- 32. 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

- 33. The disbursement of compensation to the DPs is in progress for Package III 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.
 - 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

34. The LAA provides that if a person, in spite of proceedings under sections 85a, 9 and 10 is not satisfied with the Award in any way, he is allowed to go the court of law for

⁸LAA 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.

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/s⁹ 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.

-

⁹LAA 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.

3.7 Achevid Progress Shown Linear Plan

- 35. 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 84.4% payment has already been made to 54.9% 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 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.
- 36. In view of the above issues impeding the compensation disbursement. NHA prepared a linear map of the package-III road in 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.
- 37. So far 100% payments have been achived in an area of 15.415 Kms (of the total lenth of 19.04 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 3.625 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 3.625 Km.

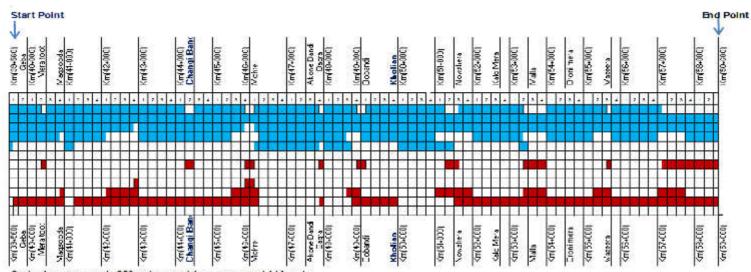
4 CONCLUSIONS

- 38. As mentioned earlier, the land for the project has already been acquired under the LAA in the 15 villages of Package-III. The disbursement of compensation for land and land based assets, acceptable under the LAA is in progress.
- 39. 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.
- 40. On the whole, total amount of compensation of land, non land based and crops (Rs. 407.25 million) was to be paid to 6,632 DPs¹⁰, out of which, an amount of Rs. 343.76 million has been paid to 3,639 DPs on account of payment for the loss of land, structures, community structures and crops. Balance amount of Rs.63.49 million is yet to be paid to 2,993 DPs, which is under process. The break-up of leftover payments is as under:
 - (i) Payment of land Rs. 51.06 million to 2,993 DPs on account of compensation for the loss of land.
 - (ii) Payment of 2 DPs on account of compensation for the loss of permanent structures.
 - (iii) Payment of Rs. 2.26 million on account of compensation for the loss of trees.
 - (iv) Payment of Rs. 3.15 million on account of compensation for the loss of crops.
 - (v) Payment of 51 DPs on account of compensation for the allowances (rehabilitation/ livelihood restoration).

¹⁰The number of DPs payable is 6632, while the LARP reported 5184 landowners, the differnce of 1448 DPs is due to Inheritance cases and shamlat (village's common land cases).

ANNEXES

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



Scale: 1 square equals 250 meters, and 4 squares equal 1 kilometer

Payment has been made to DPs

Payments are improcess.

Land compensation
Payment of structures
Livelihood allowances
Payment of Trees
Crop Compensation
Land compensation
Payment of structures
Livelihood allowances
Payment of Trees
Crop Compensation

Status of Payment of Package-III

| | Part A: All typ | es of compen | sation fully | paid | Part B: Payments on-going | | | | 9 |
|---------|-------------------|--------------------------------------|--------------|--------|---------------------------|-------------------------------------|-------------|----------------|---|
| Sr. No. | Affected Villages | Chainage-wise subsections/reaches | | Length | Affected Villages | Chainage-wise subsection/reaches | | Length | Remarks |
| | | From | То | (KM) | | From | То | (KM) | |
| 1/ | Geha | 39.560 | 40.000 | 0.440 | Geba | Samo yeary | Surger went | SWOOD NAMES OF | Total length of package in loce is 12.24 km. All type |
| 2 | Mera Toot | 40.000 | 40.375 | 0.375 | Mera Tont | 40.375 | 40.500 | 0.125 | of payments payable to the DP sasper LARP bave |
| 3 | Magsooda | 40.500 | 41.000 | 0.500 | Magspoda | (+) | 2 2 7 | +- | totaling about 15,345 lims The construction |
| 4 | Changi Bandi | 41.000 | 44.350 | 3.350 | Changi Bandi | 40.250 | 40.500 | 0.250 | pet trill reswiff by strictly immediaths specified |
| 5 | Mohree | 44.500 | 45.875 | 1.3/5 | Mohree | 45.875 | 46.000 | 0.125 | reaschesas centified in the part A of thistable, in |
| 6 | Akhone Bandi | 46.075 | 47.500 | 1.425 | Akhone Bandi | 46.000 | 46.075 | 0.075 | all other subsections's puches assident theory it. But |
| 7 | Bagra | 47.500 | 47.875 | 0.375 | Bagra | 47.875 | 48.000 | 0.125 | chraceble Lot aling about 3.825 km will remain on her |
| 8 | Dobandi | 48.000 | 48.875 | 0.875 | Dobandi | 48.875 | 49.000 | 0.125 | ant in the se payment sare fully made and are |
| 9 | Kholian | 49.125 | 50.000 | 0.875 | Kholian | 49.000 | 49.125 | 0.125 | validated by the external monitor. Paymentain these subsections are slow due to the reasons of law. |
| 10 | Nowshera | 50.000 | 51.250 | 1.250 | Nowshera | 51.675 | 51.750 | 0.075 | ownership dispute a ingherif ance and compensation |
| 11 | Kalu Mera | 51.675 | 52.750 | 1.075 | Kalu Mera | 51.500 | 51.750 | 0.250 | aportionment pases. Amount appyable will be known |
| 12 | Malla | 52.750 | 53.375 | 0.625 | Malla | 53.375 | 53,500 | 0.125 | after the revenue department makes the |
| 1.3 | Dorani Mera | 54.000 | 54.500 | 0.500 | Dorani Mera | 53.500 | 54.000 | 0.500 | aportionment Other sevesticaying the payments |
| 14 | Wazeera | 54.500 | 55.625 | 1.125 | Wazeera | 55.625 | 55,750 | 0.125 | or emerger amount of compensation awarding opening up of back account sky DE sand some DE soo |
| 15 | Langra | 55.750 | 57.000 | 1.250 | Langra | 57.000 | 58.600 | 1.600 | premise of their given addresses. |
| | | | Total | 15,415 | | | Total | 3.625 | |

Annex 1: Village-wise summary of Awarded Land

| Sr. | Name of | Affected Land | Total DP | Paid DPs | Total Amount | Amount Disbursed | Balance amount |
|-----|---------------|------------------|----------|----------|--------------|---------------------|-------------------|
| No | Mouza | (Kanal) | (Nos,) | (Nos.) | (Rs) | (Rs) | (Rs) |
| 1 | Nowshehra | 206.3 | 665 | 95 | 977,437 | 667,031 | 310,406 |
| 2 | Mallah | 78 | 232 | 74 | 5,911,845 | 4,365,704 | 1,546,141 |
| 3 | Kalu Maira | 154.15 | 583 | 359 | 8,052,544 | 6,649,056 | 1,403,488 |
| 4 | Droni Maira | 112.2 | 272 | 30 | 4,087,679 | 2,379,139 | 1,708,540 |
| 5 | Maqsooda | 5.9 | 3 | 3 | 6,067,285 | 6,067,285 | - |
| 6 | Dobandi | 163 | 203 | 141 | 12,019,309 | 10,472,874 | 1,546,435 |
| 7 | Akhon Bandi | 197.95 | 452 | 228 | 34,723,974 | 32,794,369 | 1,929,605 |
| 8 | Mairatoot | 14.9 | 167 | 129 | 4,962,962 | 3,198,328 | 1,764,634 |
| 9 | Mohri | 186.6 | 1388 | 880 | 176,366,541 | 164,795,368 | 11,571,173 |
| 10 | Changi Bandi | 363.75 | 1270 | 911 | 32,739,947 | 28,816,870 | 3,923,077 |
| 11 | Bagra | 32.25 | 54 | 48 | 17,394,745 | 15,750,095 | 1,644,650 |
| 12 | Gheba | 78.35 | 231 | 162 | 5,800,431 | 5,439,647 | 360,784 |
| 13 | Wazeera | 143 | 179 | 123 | 5,304,427 | 4,677,570 | 626,857 |
| 14 | Kholiyan Bala | 124.5 | 277 | 141 | 3,701,367 | 3,085,133 | 616,234 |
| 15 | Langra | 205.9 | 656 | 315 | 41,152,283 | 19,041,531 | 22,110,752 |
| | Total | 2066.75 | 6,632 | 3,639 | 359,262,776 | 308,200,000 | 51,062,776 |

Annex 2: Village -wise Status of Payment for Affected Fruit & Non-Fruit Trees

| | | Payme | nt for Affected | Fruit & Non-Fr | uit Trees |
|---------|---------------|----------|-----------------|----------------|-------------------|
| Sr. No. | Name of Mouza | Total DP | Paid DP | Un-Paid DPs | Balance amount |
| | | (Nos.) | (Nos.) | (Nos.) | (Rs) |
| 1 | Nowshehra | 15 | 12 | 3 | 70 |
| 2 | Mallah | 24 | 12 | 12 | 70,315 |
| 3 | Kalu Maira | 48 | 40 | 8 | 183,235 |
| 4 | Droni Maira | 17 | 9 | 8 | 51,732 |
| 5 | Maqsooda | 3 | 2 | 1 | 61,352 |
| 6 | Dobandi | 28 | 16 | 12 | 80,273 |
| 7 | Akhon Bandi | 115 | 93 | 28 | 413,603 |
| 8 | Mairatoot | 11 | 10 | 1 | 3,701 |
| 9 | Mohri | 96 | 76 | 28 | 648,958 |
| 10 | Changi Bandi | 204 | 135 | 69 | 496,504 |
| 11 | Bagra | 5 | 4 | 1 | 5,000 |
| 12 | Gheba | - | - | - | - |
| 13 | Wazeera | 40 | 22 | 18 | 77,288 |
| 14 | Kholiyan Bala | - | - | - | - |
| 15 | Langra | 29 | 28 | 1 | 167,969 |
| | Total | 635 | 459 | 190 | 2,260,000 |
| | | | | | 20.50% |

Annex-3: Payment for Crops

| | Total | 218 | 4,481,666 | 1,331,041 | 3,160,625 |
|---------|---------------|-------------------|--------------------------|----------------------|----------------------------|
| 15 | Langra | 8 | 458,850 | 38,317 | 420,533 |
| 14 | Kholiyan Bala | - | 19,980 | - | 19,980 |
| 13 | Wazeera | 25 | 221,445 | 119,416 | 102,029 |
| 12 | Gheba | 6 | 252,525 | 86,521 | 166,004 |
| 11 | Bagra | 27 | 467,106 | 267,106 | 200,000 |
| 10 | Changi Bandi | 7 | 1,012,174 | 47,373 | 964,801 |
| 9 | Mohri | 34 | 542,219 | 304,834 | 237,385 |
| 8 | Mairatoot | 10 | 54,760 | 10,777 | 43,983 |
| 7 | Akhon Bandi | 28 | 603,100 | 119,417 | 486,683 |
| 6 | Dobandi | 16 | 166,657 | 106,725 | 59,932 |
| 5 | Maqsooda | - | 19,425 | - | 19,425 |
| 4 | Droni Maira | 16 | 208,634 | 57,784 | 150,850 |
| 3 | Kalu Maira | 18 | 232,366 | 33,706 | 198,660 |
| 2 | Mallah | 23 | 222,425 | 139,065 | 90,360 |
| 1 | Nowshehra | - | - | - | - |
| Sr. No. | Village | Paid DPs (No.) | Total Amount (Rs.) | Amount paid (Rs.) | Balance Amount (Rs.) |

Annex-4: Village -wise Status of Payment of Allowances

| Sr. No. | Village | Total No of DPs | No of DPs PAID | % of DPs PAID | Remaing DPs | Total Amount (Rs) | Amount Disbursed (Rs.) |
|------------|---------------|--------------------|----------------------|------------------|----------------|----------------------|------------------------------|
| 1 | Nowshehra | 10 | 10 | 100 | - | 437,169 | 437,169 |
| 2 | Mallah | 15 | 15 | 100 | - | 667,947 | 667,947 |
| 3 | Kalu Maira | 39 | 39 | 100 | - | 3,138,093 | 3,138,093 |
| 4 | Droni Maira | 11 | 11 | 100 | - | 605,097 | 605,097 |
| 6 | Maqsooda | 7 | 7 | 100 | - | 321,780 | 321,780 |
| 5 | Dobandi | - | - | - | - | - | - |
| 7 | Akhon Bandi | 23 | - | 0.00 | 23 | 884,649 | 0 |
| 8 | Mairatoot | 5 | 5 | 100 | - | 192,315 | 192,315 |
| 9 | Mohri | 29 | 1 | 34.5 | 28 | 1,206,429 | 129,465 |
| 10 | Changi Bandi | 18 | 18 | 100 | - | 692,334 | 692,334 |
| 11 | Bagra | - | - | - | - | - | - |
| 12 | Gheba | 2 | 2 | 100 | - | 76,926 | 76,926 |
| 13 | Wazeera | 13 | 13 | 100 | - | 500,019 | 500,019 |
| 14 | Kholiyan Bala | 10 | 10 | 100 | - | 384,630 | 384,630 |
| 15 | Langra | 26 | 26 | 100 | - | 961,575 | 961,575 |
| | Total | 208 | 157 | 75.48 | 51 | 10,068,963 | 8,107,350 |

Annex5: 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 HO Isinmabad please.

c/c

Land Acquisition Collector (E-35) NHA, Abbottabad

C. C:

· GM (E-35) NHA, Burhan

FD (E-35) NHA Abbottabad

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

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

DETAIL OF AMOUNT RECIVED FOR LAND ACQUISITION OF EXPRESSWAY (£ 35) (UPDATED 23-07-2015)

| 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)No 705993 (ZINO 5567078 | (1)2-6-2010 (2)3-7-2013 From Director Accounts NHA Islamabad | (1)Rs 700000000,00 (Sever Hundred Millian Rupees Grily) And (2)Rs339911843:00 | Abbottabad | I1)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. 556-7078 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 No. 2241350 Dated 14-09-2012. Rs. 289911843 have been transferred to District Treasury Haripur Vide Cheque No. 2241350 Dated 14-09-2012. Rs. 289911843 have been transferred to District Treasury Haripur Vide Challan No. 07 Dated 09-06- | |
| | | | | - (| 2014 | |

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| | No 3307105 | 4-06-014 From Abbottabad Treasury to Hampur Treasury | Rs 289911843 (Twenty Eight Crore, Ninety Nine Lac, Eleven Thousane Eight Hundred Forty Three Rupees Opty) | Haribur | Submitted in the District Treasury Harlpur Vide Orque No. 3307105-Dated 04-06-2014 Challan No. 07 Dated 05-06- 2014 |
|---|----------------|---|--|---------|---|
| 9 | No 20605257 | 12:05-2014 Director Accounts NHA Islamabad | Rs: 35930341 (Three crore, Fifty Nine Loc, Thirty Thousand, Three Hundred and Forty One Rapees Only) | Наувиг | Submitted in the District Treasury Hripur Vide Chane No 206052557 Dated 02-05-2024 Challen Inc 1 Dated 2 -5 2014 Try Revenue Head Account G-11215 |

- 1 BALANCE IN HARIPUR TREASURY (Rd) = 1/12
- 2. BALANCE IN ABBOTTABAD TREASURY [Rd] = 50,000,000/.

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 |
|------|------------|---------------------------------------|--|----------------------|--|--|
| | Tot Uph | al 8290 60 30-4- Ba AS 011 3 | (1)RS 7000000000000 (Seven Hundred Million Rupees Only) Col Amount = 37 Colore = 55 5525557 552557 | 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 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.241350 Dated 14-09-2012. Lapsed Amount (32709638) Oated 30-06-2013. | |

BALANCE IN ABBOTTABAD TREASURY (Lapsed)

LAND ACQUISITION COLLECTOR (E-35)
NHA ABBOTTABAD

24

| 5.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)No 705993 (2) No 5567078 | i1 2-6-2010 (2)3-7-2013 From Director Accounts NHA Islamabad | (1)8s 700000000.00 (Seven Hundred Million Rupees Only) & 2/8s) 339911843 | Abbottabad | (1)Submitted in District Treasury Abbottabas Vide Voucher No 44 in the Revenue Head Account G-11215 on 8-6-2010. (2) Submitted in District Treasury Abbottabad cheque No 5567078 Desed 03-07-2013 Challan No 24. Rs 420 Million, have been transferred to District Treasury Hanpur Vide Challan No 07 in the Revenue Head Account G-11215 on 24-12-2011. Rs 225 Million, have been transferred to District Treasury Haripur Vide Cheque No2241250 Dated 14-09-2012. Rs 289211843 have been transferred to District Treasury Haripur Vide Cheque No2241250 Dated 14-09-2012. Rs 289211843 have been transferred to District Treasury Haripur Vide challan No 07-28ted 09-06-2014. | |

Canto Acquismint Concern Hassanishin - Hovelian Jansanis Expression (L. 18) VIIA ABBOTTARAD

| 127 | | | | | | |
|-----|----------------|--|---|---------|---|----|
| | Ne 2240289 | 15-12-2011 From Abbottabed Treasury to Haripur Treasury | Rs.420000000.00 (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 Vouctier No ¼ 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 Fighty Four Million Rupees Only) | Haripur | Submitted in District Tresury Haripur Vide Youcher No 02 In Revenue Head Account G-11215 | |
| 5 | Ng 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 02 In Revenue Head Account G-11215 on 03-04-2012 | |
| 6 | No 06849378 | 09-03-2012 From NHA | Rs 100000000.00 (One Hundred Million Rupees Only) | Haripur | Submitted in District Treasury Haripur Vide Voucher No 31 in Revenue Head Account G-11215 | *1 |
| 7 | No 2241350 | 14-09-2012 From Abbottabad Treasury to Haripur Treasury | R6 225000C00.00 (Two Hundred and Twenty Five Million Rupees Only) | Harlpur | Submitted in the District Treasury Haripur Vide Voucher No 04 in Revenue Head Account G-11215 | |

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| 5 | No 3307105 | 4-06-014 From Abbottabad Treasury to Haripur Treasury | Rs.289911843 (Twenty Fight Crore, Ninety Nine Lac, Eleven Thousand Eight Hundred Forty Three Rupeds Only) | Haripur | Submitted in the District Freasury 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 Hrigur Vide Chque No 20605257 Disted 02-05-2014 Challen No 3 Dated 2-6- 2014 In Revenue Head Account G-11215 |

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

LAND ACQUISITION COLLECTOR (E-35)

NHA ABBOTTABAD

Annex 6: List of Consultations with DPCs/ DPs

A) Consultations matrix with Male DPCs/ DPs

| 1 | November 09, 2015 | Changi Bandi | 09 | - Haji Ghulam Sarwer s/o Haji Shah Zaman - Mr Muhabat Khan - Mr Haji Latif - Mr Muhammad Rafiq Sr, Server (ZKB) - Mr Zaffar Assist Server - Mr Wajahat Assistant Server - Mr Gazafar - Mr Abu al Hussan - Mr Tasawer Zia Server |
|---|-------------------|--------------|----|--|
| 2 | November 12, 2015 | Changi Bandi | 14 | Mr Abdul Akeem (DPC) Mr Zahid Hussain Mr Khan Afsar Mr Muhammad Safdar Mr Gulzar Mr Abdul Ghafoor Mr Ghulam Hassan Mr Muhammad Irshad Mr Javed Iqbal Mr Ahmed Mr Rab Nawaz Mr Muhammad Sadiq Mr Muhammad Sarwer |
| 3 | December 09, 2015 | Changi Bandi | 12 | - Mr Latif s/o Hayat Muhammad(DPC) - Mr Adil Hayat s/o Abdul Rashid - Mr Haji Gulam Sarwer - Mr Abdul Hakeem Tanoli s/o Mr Muhammad Hussain Tanoli (DPC) - Mr Muhammad Arshad - Mr Muhammad Suleman - Mr Roshan din - Mr Goher Sultan - Mr Muhammad Sadiq - Mr Abdul Qayum - Mr Abdul Qayum |
| 4 | December 09, 2015 | Mohri | 01 | - Muslim din Anwer s/o Muhammad Din(DPC) |
| 5 | December 09, 2015 | Changi Bandi | 27 | - Mr Coi (R) Mussadiq Hussain Awan PC - Mr Muhammad Akram DD(LM&IS) - Mr Raffaqat Ali DD(Cons) - Mr FatehUllah AD(Con) - Mr Farooq Shah ARE (St Con) - Mr Noman ARE (Highway Con) - Mr Mai(R) Saleem Khattak PM(ZKB) - Mr Anwar Fazal Ahmad Rs(SSMC) - Mr Muhammad Arif SM(SSMC) - Mr Behan Khattak SM(SSMC) - Mr Jalil Shah (Cef Server Con) - Mr Farath Abbas (Said Eng) - Mr Amir Ali (Server) - Mr Raza (Girdawer) - Mr Gulfam (Patwari) - Mr Latie s/o Hayat Muhammad (Complainant) - Mr Adil Hayat s/o Abdul Rasheed - Mr Haji Ghulam Sarwer - Mr Abdul Hakeem - Mr Muhammad Arshad |

| | | | | - Mr Muhammad Suleman - Mr Roshan din - Mr Gohar Sultan - Mr Muhammad Ashraf - Mr Muhammad Sadiq - Mr Abdul Qayum - Mr Rafiq |
|---|----------------------|-----------|----|--|
| 6 | December 10, 2015 | Kalo Mira | 08 | Mr Rawaiz Khan Mr Sarwar khan Mr Nazo khan Mr Ajab khan Mr Sher Afzal Mr Faqer khan Mr Adalat khan Mr Azram khan |
| 7 | December 10, 2015 | Nowshera | 05 | Mr Aksar khan s/o Muhammad Afsar Mr Abdul Qayum khan s/o Rehan khan Mr Javeid iqbal s/o Ajab khan Mr Waseem Jaeid s/o Javeid Iqbal Mr Gulestan khan s/o Muhammad Afser |
| 8 | February 25,02, 2016 | Mohri | 08 | Mr. Zia Ur-Rahman s/o Nisar Muhammad Mr.Gulfraz S/o Gul Zaman Mr.Sarfarz s/o Gulzaman Mr. Muhammad Nadeem s/o Muhammad Mr. Mumtaz Ali s/o Muhammad Mr. Banaras Khan s/o Muhammad Ismael Mr. Gull Khan s/o Haji Sher Muhammad Mr. Muhammad Safdar s/o Muhammad Qasim |

Consultations matrix with Female DPCs/ DPs

| 1 | November 12, 2015 | Changi Bandi | 12 | Ms Bibi Jan w/o Gul Ahmed Ms Gulzar Jan D/o Meer Afzal Ms Rashida Bibi w/o Muhammad Shafeeq Ms Maria Kausar D/o Haji Ghulam Haider Ms Tahina Gul D/o o Haji Ghulam Haider Ms Parveen Akhter D/o Ghulam Nabi Ms Shereena Jan D/o Ghulam Nabi Ms Khurshida Bibi wd/o Javed Ms Mobarak Jan w/o Jumah Khan Ms Ajhib Sultan w/o Muhammad Yousaf Ms Nazeera Bibi D/o Gul Ahmed Ms Shaeen Bibi D/o Gul Ahmed |
|---|-------------------|--------------|----|--|
| 2 | December 09, 2015 | Mohri | 13 | Ms Ambreen Bibi Ms Shahnaz Bibi Ms Perveen Jan Ms Zaveen Jan Ms Rani Bibi Ms Ghulam Fatima w/o Muhammad Ellahi Ms Seva Bibi Ms Perveen Akhter w/o Muhammad Dilber Ms Sakeena Jan w/o Lal Muhammad Ms Maryam Bibi Ms Nazima Shaheen w/o Phalzeb Ms Mehboob Akhter w/o Abdul Jalil Ms Tahira Bibi w/o Imran |
| 3 | December 09, 2015 | Changi Bandi | 08 | Ms Perveen Akhter Ms Asna Jan w/o Muhammad Yousaf Ms Shameem Bibi D/o Muhammad Hussain Ms Robina w/o Gulam Sarwer Ms Rabia w/o Abdul Hakeem Ms Khursheeda w/o Muhammad Javed Ms Naseem Akhter w/o Ghulam Haider Ms Shereena Bibi w/o Goher Rehman |

| 4 | December 10, 2015 | Kalo Mera | 09 | Ms Safeena Bibi w/o Qayum khan Ms Farm Jan w/o Mehtab khan Ms Sobia Bibi w/o Muneer khan Ms Mumtaz Bibi w/o Pervez Ms Sughran w/o Ravaiz khan Ms Sohrish w/o Fared khan Ms Khateena Bibi w/o Ghulam Saleem khan Ms Aysha Bibi w/o Jabbar khan Ms Faveedan w/o Muneer khan |
|---|-------------------|-----------|----|--|
| 5 | December 10, 2015 | Nowshera | 12 | Ms Zardan Jan w/o Dedo khan Ms Rasheeda Begum w/o Liyqat khan Ms Khako Jan w/o Mir dad Ms Khuban Nisa w/o Mir dad Ms Mehfaz Begum w/o Sikandar Ms Hasten Jan w/o Javed Iqbal Ms Anam khan D/o Fared khan Ms Safia Bibi w/o Riaz khan Ms Waheeda Bibi w/o Fared khan Ms Shunaila w/o Awranzaib Ms Naheed Bibi w/o Nisar khan Ms Naheed Bibi w/o Gulistan khan Ms Nugat Bibi w/o Gulistan khan |

Annex 7: Information Banner Displayed in the Village



Annex 8: Advertisement in Local Newspaper



Annex 9: Information Disclosure Brochure

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Annex 10: Constitution of Grievance Redress Committee under PIU

National Highway Authority Deputy Director (LM&15) 1 35 House No. 79, Street No.11, Immahahad

Abbottabad 213+ Scn. 2015

Sc. 1c.) DD (LM & 18) (E-35) NHA ATD 15

Hassanabdal-Havelian Expressway (E-35) Subjecti

Constitution of "Grievance Redress Cell" under PR/LARP

In continuation of AD (LAS)-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 Adl11/819 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 i.

DD AD (LM&IS) E-35 NHA

DD/AD (Const) E-35 NHA

LAC (E-35) KPK/Punjab, NHA

Qanoongo Patwari (E-35) NHA Ni

Grievances Redress Specialist Resettlement Specialist VE

Social Mobilizer (Male and Female member) VII.

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

Distribution:

All above concerned officers officials

e.c

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