



GOVERNMENT OF THE PUNJAB
Irrigation Department

Lower Bari Doab Canal Improvement Project (LBDCIP)

(ADB Loan No. 2299-Pak)



External Monitoring Report
(Jan – Dec., 2014)

By

Shaukat Ali Shahid
EMA Consultant

M/s Engineering General Consultants, Lahore

March 2015
(Revised)

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LIST OF ABBREVIATIONS

ADB	Asian Development Bank
AF	Affected Families
APs	Affected Persons
CCMR	Community Complaint Management Register
EA	Executing Agency
EALS	Environment, Afforestation, Land and Social
EM	External Monitoring
EMA	External Monitoring Agency
EMR	External Monitoring Report
ES	Executive Summary
GoP	Government of Pakistan
GRC	Grievance Redress Committee
ICB	International Competitive Bidding
IMR	Internal Monitoring Report
LAA	Land Acquisition Act
LAC	Land Acquisition Collector
LAR	Land Acquisition and Resettlement
LARU	Land Acquisition and Resettlement Unit
LBDCIP	Lower Bari Doab Canal Improvement Project
MFF	Multi-tranche Financing Facility
MIS	Management Information System
NCB	National Competitive Bidding
PD	Project Director
PIAIP	Punjab Irrigated Agriculture Investment Program
PID	Punjab Irrigation Department
PIU	Project Implementation Unit
PMU	Project Management Unit
RF	Resettlement Framework
Rft.	Running Foot
RoW	Right of Way
RP	Resettlement Plan
SPS	Safeguard Policy Statement
SRP	Short Resettlement Plan


EXECUTIVE SUMMARY (ES)

ES 1: Introduction to report

1. This is the Fourth External Monitoring Report (EMR) presents the status of progress regarding the implementation of resettlement plans / short resettlement plans and addendum from January – December 2014 under the Lower Bari Doab Canal Improvement Project (LBDCIP) of Tranche-1 of ADB MFF. The LBDCIP comprises rehabilitation and up-gradation of Balloki Barrage (BB) and Lower Bari Doab Canal (LBDC) and its distribution system. The sub-projects under this tranche are distributed into 9 contract packages, such as NCB 01 & 02; ICB 01 to 06 (A&B); and BB/ICB 01 (Component-1&2). These sub-projects are located in the jurisdiction of five districts, i.e. Kasur, Nankana, Okara, Sahiwal and Khanewal. The status of implementation of RPs / SRPs and addendums under different contract packages till December 2014 is an under:

ES 2: Status of Implementation of RPs/ SRPs & Addendums

2. The numerical details on LARP impacts with payable compensation and number of affected persons (APs) is presented below:

-  **Distributary (NCB-01):** This Jandraka distributary sub-project is located in the jurisdiction of district Okara. The resettlement plan was prepared by PMU and approved by ADB on 28 July 2009 and disclosed on 5 August 2009. As per RP, total AF were 93, while based on the final design, the revised number of AFs were 87. Out of which, the payment has been made to all 87 AFs (100%).
- **15-L Distributary (NCB-02):** This 15-L distributary sub-project is located in the district Khanewal. The resettlement plan was prepared by the PMU and approved by ADB on 11 Nov., 2009 and disclosed on 25 Nov 2009. As per RP, total AFs were 65, while based on the final design, the revised number is 53 and the payment has been made to all 53 AFs.
- **BB/ ICB-01 (Balloki Barrage - Component -1):** The Balloki Barrage sub-project is located in the jurisdiction of district Kasur / Nankana. The SRP of this sub-project was prepared and approved by ADB on 7 Feb 2012. The SRP has also been disclosed to APs / local community. As per SRP, total AFs were 12, the payment has been made to all 12 AFs (100%).
- **Balloki Barrage (Component 2) (BB/ ICB-01):** The Balloki Barrage (Component 2) sub-project is located in the jurisdiction of district Kasur and Nankana. This sub-project involves permanent land acquisition measuring of 29.5 acres. The process of land acquisition is under process with the revenue department. The preparation/ updation of land acquisition and resettlement plan is under process with the PMU.
- **ICB-01: Main Canal (RD 0+500 to RD 227+000):** The Main Canal sub-project is located in the districts of Kasur and Okara. SRP prepared and approved by ADB in December

2010 and it was disclosed to APs / local community on 1 Jan 2011. Later on an addendum to SRP was prepared and also approved by ADB in 20th Sep 2013. As per SRP, total AF were 55, while as per addendum total AFs were 29. The payment of compensation has been made to all 29 AFs. However, some AFs pointed out that the restoration of land in case of temporary occupation of land is still not made or it remained inadequate to make it as of pre-project level.

- **ICB-02: Main Canal (RD 227+000 to RD 527+000):** This reach of the main canal is located in the area of district Sahiwal. SRP prepared and submitted to ADB; and ADB approved the SRP on 21 Dec., 2010. The disclosure of SRP was made on 20 Apr., 2011. As per approved SRP, total 70 AFs were identified which reduced to 16 AFs in addendum prepared. The payments have been made to all 16 AFs reflected in addendum. However, the restoration of land remained a limiting factor in case of temporary occupation of land for the construction of diversion channels.
- **ICB-03: Main Canal (RD 527 – RD 661):** The Main Canal (RD 527+000 to 661+000) sub-project is located in the area of district Khanewal. The short resettlement plan was prepared & submitted to ADB and got approval on 11 Mar., 2011. Information brochure was disclosed to APs on 20 Apr., 2011. As per SRP, total AFs were 11, while this number reduced to 4 AFs as per addendum and payment has been made to all 4 AFs. Addendum preparation needs to be validated.
- **ICB-04: Distributary System (Balloki & Okara):** The distribution system (Balloki & Okara) sub-project fall in the jurisdiction of district Kasur and Okara. SRP prepared and submitted to ADB. After approval by ADB, the SRP has been disclosed to the APs as well as other local community. There were total 24 AFs as per short resettlement plan and the payment is under process.
- **ICB-05: Distributary System (Sahiwal Division):** The distribution system (Balloki & Okara) sub-project is located in the jurisdiction of district Sahiwal. SRP prepared and approved by ADB; and its disclosure to the APs has also been made by the PMU. There are total 65 AFs as per short resettlement plan and the payment is under process.
- **ICB-06 (A): Distributary System (Khanewal Division):** The distribution system (Khanewal Division) sub-project is located in the jurisdiction of district Khanewal. SRP prepared by PMU and it approved by ADB on 30 Mar., 2013. Accordingly, its disclosure was also made by PMU. As per SRP, 3 AFs were identified and the payment is yet to be made.
- **ICB-06 (B): Distributary System (Khanewal Division):** The distribution system (Khanewal Division) sub-project is located in the area of district Khanewal. The Short RP was prepared by PMU and approved by ADB on 30 Mar., 2013. Accordingly, its disclosure has also been made. The impact of temporary land occupation from 1 AF was avoided by carrying out civil works during canal closure period. Thus, no more SRP is required in this context.

3. The Table ES-A below provides details on compensation disbursement by contract package.

Table ES-A: Status of Implementation of RP/ SRP and Addendums

Package	Name of Sub-Project	As per RPs/SRPs		As per Addendum		Status of Implementation of RP/ SRP and Addendum						Balance		Remarks
						Progress till 31 Dec. 2013		Payment made during Jan - Dec. 2014		Status of Progress till Dec. 2014		AFs (Nos.)	Amount (Rs.)	
						Paid AFs (Nos.)	Amount (Rs.)	Paid AFs (Nos.)	Amount (Rs.)	Paid Aps (Nos.)	Amount (Rs.)			
NCB-01	Jandraka Disty	93	0.865	-	-	87	0.823	-	-	87	0.82	-	-	All payments have been made
NCB-02	15-L Disty	65	1.4	-	-	53	1.2	-	-	53	1.2	-	-	4 additional AFs are un-paid
BB ICB 01	Balloki Barrage (Comp-1)	12	1.75	-	-	12	1.75	-	-	12	1.75	-	-	All payments have been made
BB ICB 01	Balloki Barrage (Comp-2)	31	23.23	-	-	-	-	-	-	-	-	31	23.23	Preparation/ updation of LAR is under process with PMU
ICB-01	LBDC Main Canal (RD 0 - 227)	55	6.67	29	6.67	29	5.39	-	-	29	5.39	-	-	All payments have been made
ICB-02	Main Canal (RD 227-527)	70	-	16	1.07	16	1.07	-	-	16	1.07	-	-	All payments have been made
ICB-03	Main Canal (RD 527-661)	11	-	4	0.19	4	1.90	-	-	4	0.19	-	-	-
ICB-04	Distributary Network of Balloki&Okara	24	8.14	-	-	24	8.14	-	-	-	-	24	3.84	Payment to AFs is under process.
ICB-05	Distributary Network, Sahiwal	65	13.56	-	-	-	-	-	-	-	-	65	13.56	Payments are under process
ICB-06 (A)	Distributary Network of Khanewal Division (Comp-A)	3	0.21	-	-	-	-	-	-	-	-	3	0.21	Payments are under process
ICB-06 (B)	Distributary Network of Khanewal Division (Comp-B).	1	0.23	-	-	1	0.23	-	-	1	0.23	-	-	Construction work was completed during canal closure period and impact on 1 AF was avoided. No more SRP is required.

ES3: Conclusions

4. Based on above facts, this report concludes that the resettlement plans of NCB-01 and 02 have been implemented covering the cash compensation of land occupation, payment of structures and allowances. As regards BB/ICB-01 (Component-1), the payment has been made to all 12 AFs as identified in the short resettlement plan. Thus RPs fully implemented.

5. In case of ICB-01, 02 & 03, the addendums were prepared (including 29 AFs, 16 AFs & 4 AFs respectively) as compared with the AFs identified in the respective short resettlement plan, i.e. 55 AFs, 70 AFs & 11 AFs for above ICBs respectively). Thus, the payment has been made to all AFs as reflected in Addendums. However, in these contract packages, the activity of land restoration by the contractor remained limited in some cases under ICB-1 & 02.

6. In case of ICB-04, 05 & 06 (A), the payment of compensation and allowances is under process, while the package BB/ICB-01 (Component-2) involves permanent acquisition of private land, for which the preparation/ updation of LARP is in progress with PMU.

7. The Project Management Unit (PMU) efforts are continuous to make the payment of compensation & allowances to the 100% AFs.

ES4: Recommendations



8. The following recommendations are advanced to complete the LAR activities in case of on-going sub-projects:

- Although PMU made practical efforts to ensure full disbursement of compensation to the remaining AFs and these efforts must continue and the progress made monitored until all AFs are fully paid/ compensated. This is required to comply with Principle 11¹ of SPS 2009.
- The preparation of addendum needs to be validated before to its final approval from ADB as there is big difference of number of AFs identified in approved short resettlement plan as compared with the numbers given in addendums.
- The compensation disbursement process is on-going with all payable amounts (compensation for temporary land occupation, compensation for structures and allowances including restoration of land).
- Although, the GRC is operational but the record and status of redress of community complaints are limited. There is need to maintain a Community Complaints Management Register (CCMR) for on-going sub-projects both at PMU and PIUs for

¹Pay compensation and provide other resettlement entitlements before physical or economic displacement. Implement the resettlement plan under close supervision throughout project implementation.

proper record management of complaints. The CCMR must include the information presented in a sample template as below.

Sample Template for record management of community complaints

Sr. No.	Identification of Complainer						Description of Complaint	Location of Issue	Action Taken	Status of Action Taken		Time Taken in case of Issue Resolved (weeks)	If issue (s) not Resolved (Give Reasons)	Give details, in case the Issue was forwarded to the project office	Remarks
	Date	Name of Complainer	Father's Name	Address	NIC #	Occupation				Issues Resolved	Not Resolved				
1															
2															
.															
.															
n															

ES5: Action Plan to Improve RPs/ SRPs Implementation

9. The following is the proposed action plan for the implementation of LARP/ SRPs for on-going subprojects as presented in Table ES B.

Table ES-B: Proposed Action Plan for the Implementation of LARP/ SRPs

Impact	Un-paid Cases	Proposed Actions	Timeline	Responsibility	Remarks
Completed NCBs					
NCB-01 (Jandraka Disty)	-	-	-	-	All payments have been made.
NCB-02 (15-L Disty)	4 AFs	Payment to be made by PMU and validate	-	PMU/ EMA	-
Completed ICBs					
BB/ ICB-01 Balloki Barrage (Comp-1)	-	-	-	PMU	All payments have been made, while the preparation/ updation of LARP is under process with PMU
ICB-01 (LBDC Main Canal (RD 0+500 – 227))	-	PMU to complete and confirm land restoration of 27 AFs	30 Jun. 2015	Contractor/ PIU/ PMU	EMA validation needed
ICB-02 Main Canal (RD 227- 527)	-	PMU has confirmed the land restoration of 11 AFs	30 Jun. 2015	Contractor/ PIU/ PMU	-
ICB-03 (Main Canal (RD 527- 661))	-	-	-	-	RP implemented
ICB-06 (B) Distributory Network of Khanewal Division (Comp-B).	01	SRP converted into an addendum as all project impacts have been avoided.	-	-	SRP no more required. No LAR impacts are noted in this sub-project.
On-going ICBs					
BB ICB 01 (Balloki Barrage (Comp-2))	31AFs	- PMU requires to prepare/ update a LARP as there is permanent private land	10 Apr 2015	PMU	LARP is under preparation/ updation by PMU and requires EMA validation

		<p>acquisition (29.5 acres) owned by 31 AFs.</p> <ul style="list-style-type: none"> - LARP submission to ADB for review & approval <p>LARP disclosure after ADB approval</p> <ul style="list-style-type: none"> - LARP implementation 	<p>10 Apr 2015</p> <p>30 Apr 2015</p> <p>31 June 2016</p>		
ICB-04 (Distributary Network of Balloki & Okara)	24 AFs	- Payment to be made to all 24 AFs	30 Sep. 2015	PMU/ PIU	PMU will ensure the payment to all AFs and requires validation
ICB-05 (Distributary Network, Sahiwal)	65 AFs	- Payment is under process by the PMU	31 Dec. 2015	PMU/ PIU/ LAC	PMU will ensure the payment to all AFs and requires validation
ICB-06 (A) (Distributary Network of Khanewal Division (Comp-A))	3 AFs	- Payment is under process by the PMU	31 Dec 2015	PMU/ PIU/ LAC	PMU will ensure the payment to all AFs and requires validation.

1. INTRODUCTION

1.1. Background

1. The Government of Pakistan has launched the “Punjab Irrigated Agriculture Investment Program (PIAIP) in 2006 to undertake rehabilitation and up-gradation of the Irrigation system under the financial assistance (\$ 900 million) of Asian Development Bank (ADB) through multi-*tranche* financing facility (MFF). The program includes the rehabilitation & up-gradation of 5 barrages² and 3 canal systems³ and non-investment activities needed to overcome critical bottlenecks in Punjab's irrigation system. The Program is financed through a Multi-tranche Financial Facility (MFF), which includes⁴ tranches, each covering one sub-project. The Tranche projects will focus on a broad irrigation system interrelated objectives inclusive of: (i) on-farm level water resources management improvement; (ii) capacity and institutional strengthening for irrigated agriculture/ water resources management; (iii) irrigation/ water resources infrastructure rehabilitation and modernization; and (iv) enhancement of the enabling environment for improved agricultural productivity.

2. The first tranche amounting to \$217.8 million is being used for financing the Lower Bari Doab Canal Improvement Project (LBDCIP), which comprises rehabilitation and up-gradation of Balloki Barrage (BB) and Lower Bari Doab Canal (LBDC) and its distribution system.

3. The sub-projects under Tranche 1 are distributed into 9 contract packages, such as NCB 01 & 02; ICB 01 to 06; and BB/ICB 01. The Tranche 1 subprojects are located in the jurisdiction of five districts, named as Kasur, Nankana, Okara, Sahiwal and Khanewal. The location map is presented in Figure 1.1.

4. This annual external monitoring report (Jan. – Dec. 2014) has been conducted to review the status of progress for the implementation of RPs/ SRPs and Addendums; and prepare an action plan for the implementation of remaining tasks.

1.2. Project Description

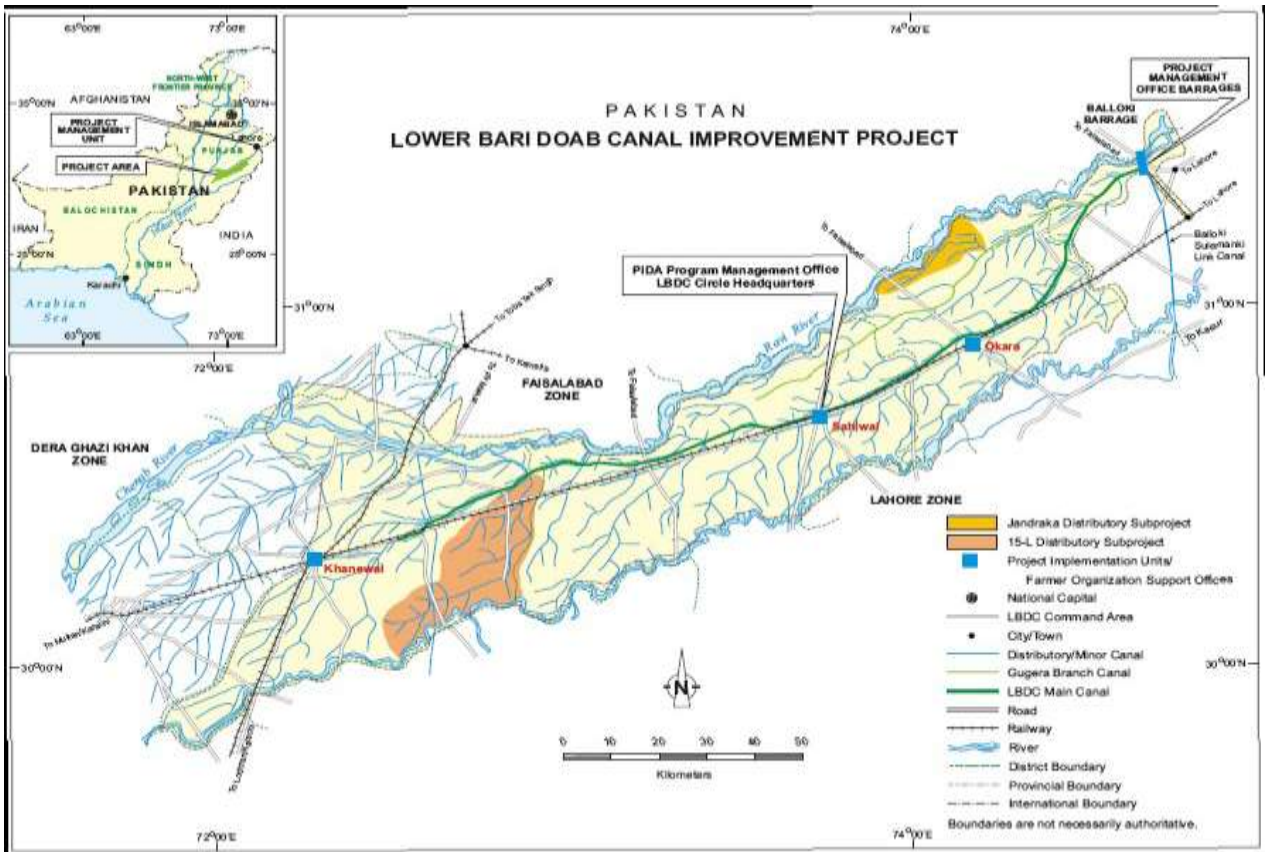
5. As per design of main canal and distributaries, the rehabilitation and up-gradation activities include: a) rehabilitation/ remodeling of existing structures, construction of new head regulators, replacement/ remodeling of existing fall structures, construction/ rehabilitation of new Foot/ VR/ DR Bridges and construction of community structures including cattle ghats and washing points.

²) Balloki, ii) New Khanki, iii) Suleimanki, iv) Trimmu, and v) Punjnad.

³ LBDC and Pakpattan

6. The civil works in most of the sub-projects/ packages are generally within the canal right of way (RoW) varying from 35 to 45 feet, which is owned by the Punjab Irrigation Department. However, temporary land acquisition involves, in case of construction of diversion channels, while permanent land acquisition of 29.5 acres for the construction of Balloki Barrage in addition to land owned by Irrigation Department

Figure 1.1: Location map of the LBDCIP Area



1.3. Objectives of the External Monitoring

7. Monitoring is an integral part of resettlement process that entails monitoring of preparation and implementation of resettlement plan, short resettlement plan and addendum. In accordance with the ToR, the objective of the external monitoring M&E is to, a) review and verify the effective implementation of RPs according to requirements of the loan covenant and resettlement framework; b). evaluate (if the ADB's requirements on Involuntary Resettlement Policy and safeguard are fulfilled); c) monitor and assess whether resettlement objectives, particularly livelihoods and living standards of the affected persons have been restored or enhanced; d) review and verify results of internal monitoring reports prepared by LAR Unit PMU and its field offices (PIUs); e) assess adequacy and effectiveness of the grievance redress mechanism; and f) verify claims through random checking by involving affected people and community groups to assess that the land acquisition/resettlement objectives have been generally met.

8. Thus, the results of external monitoring will enable the project management to make timely decisions on corrective measures needed to implement resettlement effectively, and learn strategic lessons for future policy formulation and planning.

2. METHODOLOGY

2.1. General

9. The methodology covered the review of resettlement documents, field survey consisting interviews of APs, consultations, physical verification/ validations; and review of institutional arrangements for the implementation of LAR activities and redressal of community complaints. In addition to field survey, consultative meetings were also held with the project management and staff involved in SRPs/ addendum implementation.

2.2. Consultative Meetings

10. Consultative meetings were made with the Project Director (LBDCIP), Director Safeguards (LBDCIP), Support Consultants, field staff, representative of Contractors.

2.3. Review of Documents

11. The project documents, including resettlement framework, short resettlement plans, addendums; internal monitoring reports prepared by PMU, ADB Aide Memoire, loan document and other documents relating to payment of compensation to the APs in the project office (s) available in the project office were reviewed.

2.4. Consultations with APs

12. During the field survey, consultations (10 Nos.) with APs were conducted in different subprojects/ packages consisting of project affectees/ local community including women. The consultative meetings/ discussions were relating to the payment of compensation, reasons for unpaid cases and status of redressal of community complaints and other points. Some APs and other local community also pointed out their point of view about the project benefits/ implementation.

2.5. Data Collection and Processing

13. Both primary and secondary data was collected. The primary data includes interviews with APs, consultations with APs/ other local community, consultative meetings with the project management and physical observations/ validation.

14. The field survey was carried out from 7-14 Mar., 2015 covering the status of payment of compensation as of 31-Dec-2014. In accordance with the procedures/ methods laid-down in the approved Resettlement Plan, SRPs and addendums, the implementation of Entitlement Matrix and other components was monitored/ validated. After compiling the

results of both primary and secondary data, requisite tables were derived and presented in the report.

3. STATUS OF PREPARATION OF RPs, SRPs AND ADDENDUMS

3.1. Summary of Status

15. There are total 9 packages/ sub-projects, out of which two packages/ sub-projects have two sub components in each i.e. BB ICB 01 (component 1 and 2) and ICB 06 (A) and (B). For all packages/ sub-projects, 2 RPs and 8 SRPs were prepared and submitted to ADB and accordingly ADB approved. The preparation/ updation of one LARP of BB/ICB-01 (Balloki Barrage) is in progress by PMU as this component involves acquisition of 29.5 acres private agricultural land, due to which there will be loss of trees and crops. This RP will be completed by 10-Apr-2015 and will be submitted to ADB for review and approval.

16. Based on the real time impacts, out of total 8 SRPs, 3 addendums have already been prepared and submitted to ADB. Package/ sub-project-wise, status of preparation of RPs, SRPs and addendum is presented in Table 3.1.

Table 3.1: Status of Preparation, Approval and Implementation of RPs/ SRPs and Addendums

Package	Name of Sub-project	District	Date of Contract Award	Name of document prepared	Date of approval by ADB	Date of Disclosure	Status of Addendum	Remarks
NCB-01	Jandraka Disty	Okara	10-Mar-10	RP	28-Jul-09	5-Aug-09	Prepared & approved	RP implemented
NCB-02	15-L Disty	Khanewal	10-Mar-10	RP	10-Nov-09	25-Nov-09	Prepared & approved	RP implemented
BB ICB 01	Balloki Barrage (Comp- 1)	Kasur/ Nankana	16-May-11	SRP	7-Feb-12	8-Aug-11	Not required	SRP fully implemented
BB ICB 01	Balloki Barrage Spillway (Component 2)	Kasur/ Nankana	16-May-11	LARP to be prepared	-	-	Not required	LARP to be prepared by PMU by 10-Apr-15
ICB-01	LBDC Main Canal (RD 0+500 to RD 227)	Kasur/ Okara	17-Jan-11	SRP	Dec-2010	4-Apr-11	Prepared & approved	SRP and Addendum implemented
ICB-02	Main Canal (RD 227 to RD 527)	Sahiwal	14-Jan-11	SRP	Dec-2010	3-May-11	Prepared & approved	SRP and Addendum implemented
ICB-03	Main Canal (RD 527 to RD 661)	Khanewal	8-Mar-11	SRP	11-Mar-11	31-May-11	Prepared & approved	SRP and Addendum implemented
ICB-04	Distributary-Network of Balloki&Okara Divisions	Kasur/ Okara	5-Mar-12	SRP	24-Apr-2012	4-Sep-2012	Not required	On-going implementation activity
ICB-05	Distributary Network, Sahiwal	Sahiwal	12-Oct-12	SRP	3-Apr-13	8-April-2013	Not required	On-going implementation activity
ICB-06 (A)	Distributary Network of Khanewal Division (A)	Khanewal	Yet not awarded	SRP	30-Mar-13	8-April-2013	Not required	Rates are being updated, PMU to confirm updated rates through addendum by 10-Apr-15.
ICB-06 (B)	Distributary Network of Khanewal Division (B).	Khanewal	4-Sep-13	SRP	30-Mar-13	8-April-2013	Prepared & approved	Impacts avoided, SRP no more required, EMA reviewed addendum and confirmed that there is no impact in this sub-project.

Note: RP stands for Resettlement Plan, while SRP for Short Resettlement Plan.

3.2. Status of Implementation of RP/ SRPs

3.2.1 NCB-01: Jandraka Distributary

17. The Jandraka distributary subproject is located in the jurisdiction of district Okara. The project does not involve acquisition of land, due to which there is no associated impact. However, there were impacts due to the relocation of temporary structures owned by the squatters/ encroachers located within the limit of RoW of the canal.

18. To date status of the progress of this subproject is as under:

- Contract awarded on 10 March, 2010.
- Date of Contractor mobilization is 15 April, 2010
- RP prepared by PMU and approved by ADB on 28 July 2009
- Disclosure of SRP was completed on 5 August 2009
- As per RP, total AF were 93, while based on the final design, the revised number of AFs were 87. Out of which, the payment has been made to all 87 AFs (100%).

Conclusions:

19. The Jandraka distributary sub-project is located in the jurisdiction of district Okara. The resettlement plan was prepared by PMU and approved by ADB on 28 July 2009 and disclosed on 5 August 2009. As per RP, total AF were 93, while based on the final design, the revised number of AFs were 87. Out of which, the payment has been made to all 87 AFs (100%). RP is fully implemented.

3.2.2 NCB-02: 15-L Distributary

20. The 15-L distributary subproject is located in the jurisdiction of district Khanewal. The project does not involve acquisition of land, due to which there is no associated impact. However, there were impacts due to the relocation of temporary structures owned by the squatters/ encroachers located within the limit of RoW of the canal.

21. To date status of the progress of this subproject is as under:

- Contract awarded on 10 March, 2010.
- Date of Contractor mobilization is 16 April, 2010.
- RP prepared by PMU and submitted to ADB and ADB has approved SRP on 11 Nov 2009.
- Disclosure of RP was completed on 25 Nov 2009.

- As per RP, total AFs were 65, while based on the final design, the revised number is 53 and the payment has been made to all 53 AFs. However, 4 additional AFs need to pay as identified during the field visit.

Conclusions:

22. The 15-L distributary sub-project is located in the district Khanewal. The resettlement plan was prepared by the PMU and approved by ADB on 11 Nov., 2009 and disclosed on 25 Nov 2009. As per RP, total AFs were 65, while based on the final design, the revised number is 53 and the payment has been made to all 53 AFs.

3.2.3 BB/ ICB-01: Balloki Barrage (Component -1)

23. The Balloki Barrage subproject is located in the jurisdiction of Kasur/ Nankana. The project does not involve acquisition of land, due to which there is no associated impact. However, there were impacts due to the relocation of temporary structures owned by the squatters located within the RoW of the canal.

24. To date status of the progress of this subproject is as under:

- Contract awarded on 16 May 2011.
- Date of Contractor mobilization is 6 Sep 2011.
- SRP prepared by PMU and submitted to ADB and ADB has approved SRP on 7 Feb 2012.
- The SRP has also been disclosed to APs/ local community.
- As per SRP, total AFs were 12, the payment has been made to all 12 AFs (100%).

Conclusions:

25. The Balloki Barrage sub-project is located in the jurisdiction of Kasur/ Nankana. SRP of this sub-project prepared and approved by ADB on 7 Feb 2012. The SRP has also been disclosed to APs/ local community. As per SRP, total AFs were 12, the payment has been made to all 12 AFs (100%).

3.2.4 BB/ICB-01: Balloki Barrage (Component 2)

26. The Balloki Barrage (Component 2) (BB/ ICB-01) subproject is located in the jurisdiction of district Kasur and Nankana. Only, this sub-project (i.e. Component 2) involves permanent land acquisition measuring of 236 K 09 M.

27. The process of land acquisition is under process with the concerned revenue authorities belonging to district Kasur and Nankana. The preparation of RP is under process with the PMU and will be completed by 30 June 2015.

28. To date status of the progress of this subproject is as under:

- Contract has been awarded on 16 May, 2011.

- Disclosure of RP to be made after approval.
- The process of land acquisition is under process with the revenue department. The preparation/ updation of LARP is under process with the PMU.

Conclusions:

29. The Balloki Barrage (Component 2) sub-project is located in the jurisdiction of district Kasur and Nankana. This sub-project involves permanent land acquisition measuring of 29.5 acres (11.9 ha). The process of land acquisition is under process with the revenue department. The preparation/ updation of LARP is under process with the PMU.

3.2.5 ICB-01: Main Canal (RD 0+500 to RD 227+000)

30. The Main Canal (RD 0+500 to RD 227+000) subproject is located in the jurisdiction of district Okara. The project does not involve acquisition of land, due to which there is no associated impact. However, there were the squatters/ encroachers who had their temporary structures within the RoW of canal.

31. Todate status of the progress of this subproject is as under:

- Contract awarded on 17 Jan 2011.
- Date of contractor mobilization is 4 Apr 2011.
- SRP prepared by PMU and submitted to ADB; and approved by ADB on Dec 2010. Accordingly, SRP was disclosed to APs/ local community on 4 Apr 2011.
- An Addendum to SRP was prepared and approved by ADB in Sep-2013.
- As per SRP, total AF were 55, while as per addendum total AFs were 29. The payment of compensation has been made to all 29 AFs. However, restoration of land remained a limiting factor as indicated by some of the AFs.

Conclusions:

32. This sub-project is located in the districts of Okara. SRP prepared and approved by ADB in December 2010 and it was disclosed to APs/ local community on 1 Jan 2011. Later on an addendum to SRP was prepared and also approved by ADB in Sep-2013. As per SRP, total AF were 55, while as per addendum total AFs were 29. The payment of compensation has been made to all 29 AFs. An addendum was prepared to formalize the changes in the number of affected families. However, restoration of land remained a limiting factor as indicated by few of the APs.

3.2.6 ICB-02: Main Canal (RD 227+000 to RD 527+000)

33. This sub-project is located in the jurisdiction of district Sahiwal. The project does not involve acquisition of land due to which there is no associated impact. However, there were squatters/ encroachers who had their temporary structures within the RoW of canal.

34. To date status of the implementation of SRP of this subproject is as under:
- Contract awarded on 14 Jan 2011.
 - Date of Contractor mobilization 3 May 2011
 - SRP prepared and submitted to ADB; and ADB approved the SRP on 21 Dec 2010. The disclosure of SRP was made on 3 May 2011.
 - An Addendum to SRP was prepared and submitted to ADB for its review and approval.
 - As per approved SRP, total 70 AFs were identified which reduced significantly to 16 in addendum prepared. The payments have been made to all 16 AFs reflected in addendum.

Conclusions:

35. This reach of the main canal is located in the area of district Sahiwal. SRP prepared and submitted to ADB; and ADB approved the SRP on 21 Dec., 2010. The disclosure of SRP was made on 20 Apr., 2011. As per approved SRP, total 70 AFs were identified which reduced significantly to 16 in addendum prepared. The payments have been made to all 16 AFs reflected in addendum.

3.2.7 ICB-03: Main Canal (RD 527 - 661)

36. The Main Canal (RD 527+000 to 661+000) subproject is located in the jurisdiction of district Khanewal. The project does not involve permanent acquisition of land.

37. To date status of the progress of this sub-project is as under:

- Contract awarded on 8-Mar-2011.
- Date of Contractor mobilization is 31 May 2011.
- SRP prepared and submitted to ADB; and ADB has approved the SRP on 11 Mar 2011. Information were disclosed on 31 May 2011.
- As per SRP, total AFs were 11, while this number reduced to 4 AFs and payment has been made to all 4 AFs.

Conclusions:

38. The Main Canal (RD 527+000 to 661+000) sub-project is located in the area of district Khanewal. The short resettlement plan was prepared & submitted to ADB and got approval on 11 Mar., 2011. Information brochure was disclosed on 31 May, 2011. As per SRP, total AFs were 11, while this number reduced to 4 AFs and payment has been made to all 4 AFs.

3.2.8 ICB-04: Distributary System (Balloki & Okara)

39. The distribution system (Balloki & Okara) subproject is located in the area of district Okara. The project does not involve acquisition, due to which there is no impact associated with the permanent land acquisition. However, land have been temporarily occupied because construction of diversion channels.

40. To date status of the progress of this sub-project is as under:

- Contract has been awarded.
- SRP prepared and submitted to ADB. After approval by ADB, the SRP has been disclosed to the APs as well as other local community.
- As per SRP, total AFs were 24 AFs
- Payment to 24 AFs for temporary land acquisition is under process.

Conclusions:

41. The project involves temporary land acquisition and relocation of temporary structures from RoW of canal. As the ADB has approved the short resettlement plan of this subproject on dated 21 Dec 2010. Out of total (24 AFs), the payment of compensation to 24 AFs is under process with the PMU.

3.2.9 ICB-05: Distriburaty System (Sahiwal Division)

42. The distribution system (Sahiwal Division) subproject is located in the jurisdiction of district Sahiwal. The project involves temporary land acquisition and relocation of temporary structures from RoW of canal. However, some impacts are due to relocation of temporary structures owned by the squatters/ encroachers found within the limit of RoW of the canal.

43. To date status of the progress of this sub-project is as under:

- Contract has been awarded.
- SRP prepared and has been approved by ADB; and its disclosure to the APs has also been made by the PMU.
- There are total 65 AFs as per short resettlement plan and the payment is yet to be made to all AFs The payment to all 65 AFs will be made by 31 Dec. 2015.

Conclusions:

44. The distribution system (Balloki & Okara) sub-project is located in the jurisdiction of district Sahiwal. SRP prepared and approved by ADB; and its disclosure to the APs has also been made by the PMU. There are total 65 AFs as per short resettlement plan and the payment is yet to be made to all AFs.

3.3.10 ICB-06 (A): Distributary System (Khanewal Division)

45. The distribution system (Khanewal Division) subproject is located in the jurisdiction of district Khanewal. The subproject does not involve acquisition of land. However, some impacts are due to relocation of temporary structures owned by the squatters/ encroachers found within the limit of RoW of the canal.

46. To date status of the progress of this subproject is as under:

- Contract has not been awarded so far.
- SRP prepared and approved by ADB on 30 Mar 2013. Accordingly, its disclosure has also been made.
- As per SRP of this sub-project, 3 AFs have been identified and the payments are yet to be made.

Conclusions:

47. The distribution system (Khanewal Division) sub-project is located in the jurisdiction of district Khanewal. SRP prepared by PMU and it approved by ADB on 30 Mar., 2013. Accordingly, its disclosure was also made by PMU. As per SRP, 3 No. of AFs were identified and the payment is yet to be made to all 3 AFs.

3.3.11 ICB-06 (B): Distributary System (Khanewal Division)

48. The distribution system (Khanewal Division) subproject is located in the jurisdiction of district Khanewal. The subproject involves temporary occupation of land, due to which there is loss of crops.

49. To date status of the progress of this subproject is as under:

- SRP prepared and approved by ADB on 30-Mar-2013. Accordingly, its disclosure has also been made.
- SRP identified only 1 AF, but the impact was avoided by carrying out civil works during the canal closure period.

Conclusions:

50. The distribution system (Khanewal Division) sub-project is located in the area of district Khanewal. Short RP was prepared by PMU and approved by ADB on 30 Mar., 2013. Accordingly, its disclosure has also been made. SRP identified only 1 AF, but the impact was avoided by carrying out civil works during the canal closure period.

51. The Contract package/ sub-project wise details are presented in Table 3.2.

Table 3.2: Status of Implementation of RPs/ SRPs and Addendums

Package	Name of Sub-Project	As per RPs/SRPs		As per Addendum		Status of Implementation of RP/ SRP and Addendum						Balance		Remarks
		AFs (No.)	Amount of Compensation (Rs.)	No.	Amount (Rs.)	Progress till 31 Dec. 2013		Payment made during Jan - Dec. 2014		Status of Progress till Dec. 2014		AFs (Nos.)	Amount (Rs.)	
						Paid AFs (Nos.)	Amount (Rs.)	Paid AFs (Nos.)	Amount (Rs.)	Paid APs (Nos.)	Amount (Rs.)			
NCB-01	Jandraka Disty	93	0.865	-	-	87	0.823	-	-	87	0.82	-	-	All payments have been made
NCB-02	15-L Disty	65	1.4	-	-	53	1.2	-	-	53	1.2	-	-	4 additional AFs are un-paid
BB ICB 01	Balloki Barrage (Comp-1)	12	1.75	-	-	12	1.75	-	-	12	1.75	-	-	All payments have been made
BB ICB 01	Balloki Barrage (Comp-2)	31	23.23	-	-	-	-	-	-	-	-	31	23.23	Preparation/ updation of LAR is under process with PMU
ICB-01	LBDC Main Canal (RD 0 - 227)	55	6.67	29	6.67	29	5.39	-	-	29	5.39	-	-	All payments have been made
ICB-02	Main Canal (RD 227-527)	70	-	16	1.07	16	1.07	-	-	16	1.07	-	-	All payments have been made
ICB-03	Main Canal (RD 527-661)	11	-	4	0.19	4	1.90	-	-	4	0.19	-	-	-
ICB-04	Distributary Network of Balloki&Okara	24	8.14	-	-	24	8.14	-	-	-	-	24	3.84	Payment to AFs is under process.
ICB-05	Distributary Network, Sahiwal	65	13.56	-	-	-	-	-	-	-	-	65	13.56	Payments are under process
ICB-06 (A)	Distributary Network of Khanewal Division (Comp-A)	3	0.21	-	-	-	-	-	-	-	-	3	0.21	Payments are under process
ICB-06 (B)	Distributary Network of Khanewal Division (Comp-B).	1	0.23	-	-	1	0.23	-	-	1	0.23	-	-	Construction work was completed during canal closure period and impact on 1 AF was avoided. No more SRP is required.

4. CONSULTATIVE MEETINGS

4.1. Consultative Meetings with Officials

52. The consultative meetings with the project management, concerned officials/ staff, support consultants, contractors were held to discuss the status of progress, constraints during the implementation of LAR activities and their feedback for improvement in remaining tasks.

53. The following are the major highlights:

- There are 9 contract packages consisting of 11 sub-projects are at different stages of implementation. All sub-projects does not involve permanent private land acquisition except in case one sub-project (BB/ ICB 01 – Component No. 2), where 236 K 09 M private land will be required permanently.
- Most of the sub-projects involve temporary occupation of land in case of construction of diversions. In some sub-projects, there are temporary structures (residential & commercial & vendors) are impacted.
- The PMU is of the view that the implementation of LAR activities of NCB 01 & 02 and ICB 01, 02 and 03 have been completed, while the implementation of SRPs in case of ICB 04, 05 and 06(B) is in progress. The RP of BB/ICB 01 (componnet-2) is under preparation.
- The restoration of land in case of temporary land occupation for most of the cases have been provided, while this activity is in progress for remaining cases.
- Although the construction activities are going at fast track even then the construction work will need to be completed till Jun 2017. For which an extension of 1-1/2 years or at least one year will be required.

54. The name of officials/ persons met is given below:

List of Officials met

<i>Date</i>	<i>Venue</i>	<i>Name</i>	<i>Designation</i>
5-Mar-15	LBDC Office, Lahore	Mr. Khalid Khan Mr. Qazi Anwar Ali Mr. Hasnat-ul-Rasool Mr. Hussain A. Siraj	Project Director Support Consultant's TL Director Safeguards Consultant (Resettlement Specialist)
10-Mar-15	Site Office SPARCO Site Office	Mr. Irfan Haneef	Project Engineer
11- Mar-15	Sahiwal	Mr. Rana Khalid Mr. Ghulam Mustafa Mr. M. Yasir Mr. Farmanullah Tariq	Contractor Accounts Manager Quality surveyor Manager HSE

4.2. Consultations with APs/ Local Community

55. The consultations with APs/ local community (10 Nos.) including women consultations were held. The major concerns/ feedback highlighted are as under:

4.3. Consultations with APs

56. On the whole, local community/ farmers appreciated this LBDCIP project as this project will help to improve the existing damaged structures of main canal and distributaries/ minors and will improve the water supply in the area. However, the following concerns were also highlighted:

- In general, payment for temporary occupation was provided in case of construction of diversion channels but the restoration of land in original form remained a limiting factor in some of the cases, e.g. Halla, Kot Umer Din, Killi Jamal Singh, Jajja Kalan, Lakhoder villages of ICB 01.
- As the PMU officials committed to provide a cattle ghat nearby village Jajja Kalan (ICB 01), so this commitment with the villager should be fulfilled.
- The local community belongs to Chak No. 27/GD (ICB 04) has some concerns relating to the construction of foot bridges.
- There are concerns relating to the payment of compensation to APs/ titled persons at sahiwal (ICB 02).
- Involvement of locals in construction work should be increased.

Women Issues

57. During the consultations with women, the following concerns were pointed out:

- Construction of foot bridges are required as pointed out by the women of Chak 27/GD (ICB 04).
- The females of the project area also showed concern that their routine activities such as fetching domestic water, collecting fire wood, washing clothes and cattle rearing and farming activities (picking, fodder cutting), which should not be disturbed during the working period at main canal especially at distributaries and minors.
- Involvement of their male members should be increased in the construction work of the project.

4.4. Redress of Issues

58. The above issues pointed out by the APs/ local community will be addressed in the following manners:

- PMU will advise the concerned staff of PIU to visit the above mentioned villages and review the specified concerns and do all needful in consultations with the local community.
- PMU will advise the concerned staff of PIU to visit the pointed out sites and ensure that land restoration work has been carried out as of pre-project level.
- The PMU and PIU field team will visit the village Jajja Kalan (ICB 01) and review the community concerns and do the needful to address the issues.
- PMU will ensure the payments to all APs in accordance with the Short resettlement plan as well as addendum at Sahiwal location (ICB 02).

- PMU will ensure that contractor has engaged unskilled/ semi-skilled local persons in the construction activities.

4.5. Redress of Women Issues

59. The above issues pointed out by the local women will be addressed in the following manners:

- PMU & PIU staff and Contractor will visit the site (s) to address issues highlighted by the local women.
- Contractor will ensure the villages that their construction work/ or activities will not affected the routine activities of local women.
- Contractor will ensure to involve maximum number of unskilled/ semiskilled local labor in the project related activities in various contract packages.

60. List of irrigation staff met during the field survey is given in Table 4.1, while the list of APs/ local community during the field survey is given in Table 4.2.

Table 4.1: List of Irrigation Supporting Staff met at Site

Date	Location/ Venue	Name	Irrigation Support Staff at Site
10-Mar-15	ThataDarani	- Mr. M. Anwar	- Gauge Reader
10-Mar-15	Kot Umer Din, Tehsil Pattoki, District Kasur	- M. Akram	- Gauge Reader
10-Mar-15	Kot Umer Din, Tehsil Pattoki, District Kasur	- Mr. M. Riaz S/o Ghulam Muhammad	- Bail Dar Dar

Table 4.2:- List of APs/ Local Community during Consultations

Date	Location/ Venue	Category of Participants	Name of Main Participants
11-Mar-15	Village 314/L	Local community/ APs	- Mr.Nazeer Ahmad S/o Din Muhammad
10-Mar-15	Kot Umer Din, Tehsil Pattoki, District Kasur	Local Community/ APs	- Mr. Muhammad Rafique - Mr. M. Akram S/o M. Khan - Mr. M. Shahbaz S/o M. Yousaf - Mr.Khadim Hussain S/o Ahmad Din
14- Mar-15	Chak No. 18/11	Farmer at Diversion	- Mr. Kali Gujjar S/o Abdul Khaliq - Mr. M Asif s/o Yousaf Dogar
14-Mar-15	Jaja kalan Village, Tehsil Pattoki, District Kasur	Farmers/ APs	- Mr.Anwer S/o Mukam Din. - Mr. Taj M. S/o Mehar Din. - Mr. M. Sharafat S/o M. Ashraf - Mr.Ashfaq Ahmad S/o M. Ashaq - Mr.Rehmat S/o Shabbir (NaikAsghar). - MR. Zafer Din S/o Kalo. - Mr.Nazir Ahmad S/o Sajawal. - Mr. M. Boota S/o M. Din. - Mr. M. Asghar S/o Bashir Ahmad - Mr. Khair Din
14-Mar-15	Rakh Balair, Tehsil Pattoki, District Kasur.	Farmers/ APs	- Mr.MareezHussain S/o LiaquatHussain - Mr. Rashid S/o Roshan. - Mr.Haneef S/o Roshan
14-Mar-15	Kot Umar Din, Tehsil Pattoki, District Kasur HallaVillage.	Farmers/ APs	- Mr. Muhammad Anwar S/o Ch. InayatMunir. - Mr. M. Sarwar S/o Ch.Inyat. - Haji M. Hussain S/o Haji Dilawar. - Mr.Mushtaq S/o M. Nazir. - Mr.Zaheer-ud-Din Babar S/o M. Anwar - Mr. M. Waris S/o M. Anwar - Mr. M. Iqbal S/o Sher Muhammad

External Monitoring of LBDCIP (Jan-Dec. 2014)

			<ul style="list-style-type: none"> - Mr. Abdul Majeed S/o Mehr Din - Mr. Qasim Ali S/o M. Anwar - Mr. Tanveer S/o Barkat Ali - Mr. Asif S/o M. Sarwar
14 Mar-15	Chako Chakwander Village, Tehsil Pattoki, District Kasur.	Farmers/ APs	<ul style="list-style-type: none"> - Mr. Shaukat Ali S/o Manzoor Ahmad - Mr. Liaqat S/o Khushi M. - Mr. Riasat Ali S/o Jalal Din. - Mr. Waryan S/o Nawab

Women Consultations

10-Mar-15	Thata Daran	Local women	<ul style="list-style-type: none"> - Ms. Nobia Bibi - Ms. Sobia Bibi - Ms. Rani Bibi - Ms. Maryam
11- Mar-15	Pull 527	Local women	<ul style="list-style-type: none"> - Ms. Naheed W/o Mohabat Ali - Ms. Mafia W/o Irfan - Ms. Farzana Bibi W/o Saleem - Ms. Nasreen W/o Siddique - Ms. Fazan Bibi W/o Mehtab Ali - Ms. Bano W/o Ghulam Hussain
14-Mar-15	Village Jajakalan, Tehsil Pattoki, District, Kasur	Local women	<ul style="list-style-type: none"> - Ms. Haseena W/o Taj Muhammad - Ms. Zubaida W/o Muhammad Anwar - Ms. Seema W/o M. Aslam - Ms. Salma W/o Din Muhammad - Ms. Salamtay W/o M. Ashraf - Ms. Rafiqan Bibi W/o M. Iqbal
14-Mar-15	Khakarpul, Tehsil Pattoki, District, Kasur	Local women	<ul style="list-style-type: none"> - Ms. Rozi W/o Lal Khan - Ms. Qamar W/o Arslan Khan - Ms. Samar W/o Saroor Khan - Ms. Zarqa W/o Lal Din - Ms. Tahira W/o Ghulam Hussain - Ms. Aisha W/o Taj Khan

5. INFORMATION DISCLOSURE

61. The objective of disclosure is to inform the APs/ locals regarding entitled compensation and livelihood allowances and other related concerns regarding the modalities of implementation of the compensation and livelihood allowances.

62. On the approval of RPs/ SRPs by ADB, the information brochure translated in local language (Urdu) have been distributed among affected persons summarizing the information about eligibility and entitlements on the loss of land, structures, crops, trees and other assets owned individually or community due to the implementation of this project.

63. Disclosure of RPs/ SRPs have been made on all the contract packages/ subprojects,. In 03.

6. INTERNAL MONITORING REPORT

64. In accordance with the RPs/ SRPs, Internal Monitoring report (IMR) have been prepared by the PMU and accordingly submitted to ADB. Internal monitoring report needs to be improved by incorporating selected monitoring indicators regarding disbursement of compensation, remaining number of APs & amount; details of training of staff involved in implementation of LAR activities, status of complaints resolution and preparing a database of payments and complaints redress. In additional, existing institutional arrangements for the implementation of LAR activities also need to be incorporated in the report, so that the gaps in the existing institutional set-up (if any) could be bridged. The trainings provided to the staff (if any) regarding LARP implementation should be described covering description of training, category of staff attended trainings and identify the adequacy of training.

65. The details regarding IMR prepared by PMU and submitted to ADB is given in Table 7.1.

7. EXTERNAL MONITORING REPORT

66. The monitoring is a continuous activity throughout the implementation of resettlement plan. Three external monitoring reports for the implementation of resettlement plans/ short resettlement plans of different sub-projects (Contract packages) have already been prepared and submitted to ADB. This is the fourth external monitoring report being submitted covering the status of progress of RPs/ SRPs implementation from Jan – Dec., 2014.

67. The details regarding external monitoring report prepared by EMA and submitted to ADB is given in Table 7.1.

Table 7.1: Preparation and Submission of Monitoring Reports to ADB

Periodic monitoring reports	Status - date of submission to ADB	Remarks
I) IMRs		
	25 Feb., 2010	IMR was prepared for NCB-01
	28 Jun., 2010	IMR was prepared for NCB-02
	30 Mar., 2011	IMR was prepared for ICB-01
	January, 2012	Implementation status of all the ongoing sub-projects
	December 2013	Covering the implementation of Resettlement Plans of sub-project (NCB01 & 02; BB/ICB01, ICB01 , ICB02, ICB03, ICB04, ICB05, ICB06 (B))
	December 2014	Covering the implementation of Resettlement Plans of sub-project (NCB01 & 02; BB/ICB01, ICB01 , ICB02, ICB03, ICB04, ICB05, ICB06 (B))
II) EMRs		
First EM Report	February, 2012	
Second EM Report	April, 2012	
Third EM report	January, 2013	
Fourth EM report	March 2015	This is the fourth external monitoring report (presenting the results from Jan – Dec., 2014) being submitted.

8. GRIEVANCE REDRESS MECHANISM

68. In accordance with the RPs/ SRPs, the Grievance Redress Committee (GRC) have been notified are operational on all on-going sub-projects. A GRC has been established for each contract/ package. The Deputy Director (Community Relations) PMU is the focal person and responsible for co-ordination between members of the committee and maintain record of meetings convened and decisions arrived in all such meetings. Deputy Director Social Safeguard, Deputy Director Concerned Project Implementation Unit (PIU) are the members of GRCs. The Affected Persons (APs) representing all the relevant canal reaches of a sub-project area are also members of GRCs. A copy of sample notification of GRC (ICB-01) is also presented in Annex-I. The meetings of the GRCs are being held on monthly basis and minutes are being recorded regularly.

69. Although, the GRCs are operational but the record and status redress of community complaints are a limited. There is need to maintain a Community Complaints Management Register (CCMR) both at PMU and PIUs for proper record management of complaints. The information on register needs to be maintained in such as way that to-date status of complaints could be examined during the periodic GRC meetings. The CCMR must include the information presented in a sample template as presented under recommendations.

9. INSTITUTIONAL ARRANGEMENTS FOR IMPLEMENTATION OF RPs/ SRPs

70. PID has established a PMU headed by a project Director other associated staffs including engineering, safeguards and support consultants. PIUs headed by a Deputy Director have also been in place at field (district level). The safeguard unit is well experience regarding safeguards implementation. However, some refresher trainings may be organized especially in areas of community consultations, redress of community complaints, maintaining of community complaints register and other job specific trainings.

10. CONCLUSIONS AND RECOMMENDATIONS

10.1. Conclusions

71. Based on above facts, this report concludes that the resettlement plans of NCB-01 and 02 have been implemented covering the cash compensation of land occupation, payment of structures and allowances. As regards BB/ICB-01 (Component-1), the payment has been made to all 12 AFs as identified in the short resettlement plan. Thus RPs fully implemented.

72. In case of ICB-01, 02 & 03, the addendums were prepared (including 29 AFs, 16 AFs & 4 AFs respectively) as compared with the AFs identified in the respective short resettlement plan, i.e. 55 AFs, 70 AFs & 11 AFs for above ICBs respectively). Thus, the payment has been made to all AFs as reflected in Addendums. However, in these contract packages, the activity of land restoration by the contractor remained limited in some cases under ICB-1 & 02.

73. In case of ICB-04, 05 & 06 (A), the payment of compensation and allowances is under process, while the package BB/ICB-01 (Component-2) involves permanent acquisition of private land, for which the preparation/ updation of LARP is in progress with PMU.

74. The Project Management Unit (PMU) efforts are continuous to make the payment of compensation & allowances to the 100% AFs

10.2. Recommendations

75. The following recommendations are advanced to complete the LAR activities in case of on-going sub-projects:

- Although PMU made practical efforts to ensure full disbursement of compensation to the remaining AFs and these efforts must continue and the progress made monitored until all AFs are fully paid/ compensated. This is required to comply with Principle 11⁴ of SPS 2009.
- The preparation of addendum needs to be validated before to its final approval from ADB as there is big difference of number of AFs identified in

⁴Pay compensation and provide other resettlement entitlements before physical or economic displacement. Implement the resettlement plan under close supervision throughout project implementation.

approved short resettlement plan as compared with the numbers given in addendums.

- The compensation disbursement process is on-going with all payable amounts (compensation for temporary land occupation, compensation for structures and allowances including restoration of land).

76. Although, the GRC is operational but the record and status of redress of community complaints are limited. There is need to maintain a Community Complaints Management Register (CCMR) for on-going sub-projects both at PMU and PIUs for proper record management of complaints. The CCMR must include the information presented in a sample template as below:

Sample Template for record management of community complaints

Sr. No.	Identification of Complainer						Description of Complaint	Location of Issue	Action Taken	Status of Action Taken		Time Taken in case of Issue Resolved (weeks)	If issue (s) not Resolved (Give Reasons)	Give details, in case the issue was forward to the project office	Remarks
	Date	Name of Complainer	Father's Name	Address	NIC #	Occupation				Issues Resolved	Not Resolved				
1															
2															
.															
.															
n															

10.3. Action Plan to Improve RPs/ SRPs Implementation

77. The following is the proposed action plan for the implementation of LARP/ SRPs for on-going subprojects as presented in Table 10.1.

Table 10.1: Proposed Action Plan for the Implementation of RPs/ SRPs

Impact	Un-paid Cases	Proposed Actions	Timeline	Responsibility	Remarks
Completed NCBs					
NCB-01 (Jandraka Disty)	-	-	-	-	All payments have been made.
NCB-02 (15-L Disty)	4 AFs	Payment to be made by PMU and validate	-	PMU/ EMA	-
Completed ICBs					
BB/ ICB-01 Balloki Barrage (Comp-1)	-	-	-	PMU	All payments have been made, while the preparation/ update of LARP is under process with PMU
ICB-01 (LBDC Main Canal (RD 0+500 – 227))	-	PMU to complete and confirm land restoration of 27 AFs	30 Jun. 2015	Contractor/ PIU/ PMU	EMA validation needed
ICB-02 Main Canal (RD 227- 527)	-	PMU has confirmed the land restoration of 11 AFs	30 Jun. 2015	Contractor/ PIU/ PMU	-
ICB-03 (Main Canal (RD 527- 661))	-	-	-	-	RP implemented
ICB-06 (B) Distributary Network of Khanewal Division (Comp-B).	01	SRP converted into an addendum as all project impacts have been avoided.	-	-	SRP no more required. No LAR impacts are noted in this sub-project.
On-going ICBs					
BB ICB 01 (Balloki Barrage (Comp-2))	31AFs	- PMU requires to prepare/ update a LARP as there is permanent private land acquisition (29.5 acres) owned by 31 AFs. - LARP submission to ADB for review & approval LARP disclosure after ADB approval - LARP implementation	10 Apr 2015 10 Apr 2015 30 Apr 2015 30 June 2016	PMU	LARP is under preparation/ update by PMU and requires EMA validation
ICB-04 (Distributary Network of Balloki & Okara)	24 AFs	- Payment to be made to all 24 AFs	30 Sep. 2015	PMU/ PIU	PMU will ensure the payment to all AFs and requires validation
ICB-05 (Distributary Network, Sahiwal)	65 AFs	- Payment is under process by the PMU	31 Dec. 2015	PMU/ PIU/ LAC	PMU will ensure the payment to all AFs and requires validation
ICB-06 (A) (Distributary Network of Khanewal Division (Comp-A))	3 AFs	- Payment is under process by the PMU	31 Dec 2015	PMU/ PIU/ LAC	PMU will ensure the payment to all AFs and requires validation.

PHOTOLOG

PICTORIAL PRESENTATION OF SELECTED EVENTS



Photograph No. 1: View of the information displayed at Balloki Barrage, LBDC Main Canal.



Photograph No. 2: View of the permanent land acquisition under BB/ICB-01 (Comp-2) at B. Barrage



Photograph No. 3: View of the discussion with PMU staff at Katarmal MR, Balloki Division



Photograph No. 4: View of the newly constructed cross regulator through temporary occupation of private land at LBDC main canal.



Photograph No. 5: View of the constructed diversion channel through temporary land occupation at ICB-05 (RD 59+200) in village 18/11-L..



Photograph No. 6: View of the newly lined distributary under ICB-04.



Photograph No. 7: View of the newly constructed foot bridge at LBDC main canal.



Photograph No. 8: A view of an on-site consultation with APs and Contractor at Pull 45.



Photograph No. 9: View of the discussion with AP regarding payment of compensation at Pull bazar, district Sahiwal



Photograph No. 10: A view of newly constructed Cattle ghat (bafloes Ballow) on the LBDC main canal.



Photograph No. 11: A view of a consultation with local women while they were washing clothes at canal at ICB-04.



Photograph No. 12: A view of the women consultation (APs/ local women) at Village JajaKalan, Tehsil Pattoki.

ANNEX

Annex-I: A Sample Notification of Grievance redress Committee for Package ICB-01



Ph:# 0092 042 9250364


PROJECT MANAGEMENT UNIT (PMU)
L.B.D.C IMPROVEMENT PROJECT
CANAL BANK MUSTAFABAD,
LAHORE, PAKISTAN

Fax#: 0092 42 9250352

Dated. 27-11-2010**GRIEVANCE REDRESS COMMITTEE**

No. PD (LBDCIP) LAR/ 3547 .In compliance to the institutional requirement as envisaged in Resettlement Framework for LBDCIP and subsequently in Resettlement Plan for ICB-01 Main Canal, Grievance Redress Committee is hereby constituted as under. The Grievance Redress Committee will carryout its business as detailed in Resettlement Plan for ICB-01 Main Canal and shall facilitate Project Management Unit (PMU) and Affected Persons (APs) to redress grievances (if any), during the implementation of the Resettlement Plan for ICB-01 Main Canal.

S#	Name	Designation	Address
1.	Waheed Ashraf	Convener	Dy. Director PIU (Okara)
2.	Zahoor Ahmed	Member	Dy. Director Social Safeguard PMU, LBDCIP Lahore
3.	Malik Asif	Member	SDO (Balloki Division)
4.	Haji Muhammad Hussain	APs/Member	Hallah
5.	Muhammad Luqman	APs/Member	Kod Meloon
6.	Daryafat Ali	APs/Member	Renala Khurd
7.	Hassanat-ul-Rasool	Secretary/ Member	Dy. Director (Community Relation) PMU, LBDCIP


(SYED MAHMOOD-UL-HASSAN)
PROJECT DIRECTOR

CC:

1. Dy. Director PIU (Okara)
2. Dy. Director Social Safeguard PMU, LBDCIP Lahore
3. SDO (Balloki Division)
4. Dy. Director (Community Relation) PMU, LBDCIP for coordinating with APs/members for information and further necessary action.