# LARP Implementation (Compliance) Report

Kyzart Pass Section [Km 111.4 - Km 111.9]

And Kuyruchuk Village Section [Km 142.0 - Km 144.0]

Project No.: 48401-007 June 2020

## KGZ: CAREC Corridors 1 and 3 Connector Road Project (Section 2B, Ak – Uchuk (Epkin) – Bashkuugandy (Dyikan) [km 89.5 - km 159.2])

Prepared by Gentek Engineering and Consulting Ltd for the Ministry of Transport and Roads of the Kyrgyz Republic.

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## ABBREVIATIONS AND ACRONYMS

ADB AHs	_	Asian Development Bank Affected households
APs	—	Affected persons
CAREC	—	Central Asia Regional Economic Cooperation
DMS	_	Detailed Measurement Survey
DPs	—	Displaced Person
EA	_	Executing agency
GRG	_	Grievance redress group
GRM	_	Grievance redress mechanism
HH	_	Household
IPIG	_	Investment Projects Implementation Group
KGS	_	Kyrgyz Som
KR	_	Kyrgyz Republic
LAR	_	Land acquisition and resettlement
LARP	_	Land acquisition and resettlement plan
LPC	_	Local person of contact
MoTR	_	Ministry of Transport and Roads
PTP	_	Preliminary technical project
PSC	_	Project Supervision Consultant
RS	_	Resettlement Specialist (National Social and Resettlement Specialist)
SPS	_	Safeguard policy statement
USD	_	US Dollar

## 1. INTRODUCTION

## 1.1. Background

- This LARP implementation report (further Compliance Report) has been prepared by Gentek Engineering and Consulting Ltd. - Project Supervision Consultant for CAREC Corridors 1 and 3 Connector Road Project (further – Project) to verify whether the implementation of the Land Acquisition and Resettlement Plan for *Kyzart Pass* [Km 111,4 - Km 111,9] and *Kuyruchuk village sections* [Km 142,0 - Km 144,0] at this Project (CAREC Corridors 1 and 3 (Section 2B [km 89.5 - km 159.2], Ak-Uchuk (Epkin<sup>1</sup>) – Bashkuugandy (Dyikan<sup>2</sup>)) are completed and complies with the stipulations of the approved final LARP and ADB Safeguards Policy Statement 2009.
- 2. A satisfactory implementation of the LARP is a condition for ADB no objection to the start of physical civil works.
- 3. The LARP was approved by ADB and disclosed on the 28<sup>th</sup> of June 2018 and approved by the Resolution of the Government of the Kyrgyz Republic on 10 September 2019, №333.
- 4. The Ministry of Transport and Roads (MoTR) is the "Executing Agency" (EA), and the daily administration of the Project is conducted by the MoTR Investment Projects Implementation Group (IPIG). Project Supervision Consultant is Gentek Engineering and Consulting Ltd., Contractor Todini Costruzioni Generali S.p.A.



Figure 1.Project Road

<sup>&</sup>lt;sup>1</sup>Previously, the village was called - Epkin. <sup>2</sup>Previously, the village was called - Dyikan.

## **1.2. Project Description**

- 5. The Government of the Kyrgyz Republic, through the Ministry of Transport and Roads (MoTR), will implement the Project of the Central Asian Regional Economic Cooperation to improve national and regional connectivity. To facilitate the design and financing of projects from international banking institutions, the project road is divided into five sections: (i) Section 1 (for ADB financing): from Balykchy to kilometer pole 43 (0 km 43 km), approximately 43 km; (ii) Section 2A (for ADB financing) from Kochkor to Ak-Uchuk, (62 km –89.5 km) approximately 27 km; (iii) Section 2B (for ADB financing): from Ak-Uchuk to Bash-Kuugandy, (89.5 km –159.2 km) approximately 70 km; (iv) Section 2B: from Bash-Kuugandy to Kyzyl-Jyldyz (159.2 km 183 km), approximately 24 km; (v) Section 3: from Aral to Too-Ashuu (195 km 286 km) approximately 70 km.
- 6. The first three sections are a funding priority for ADB. The project will be accompanied by some limited land acquisition and resettlement (LAR) impacts and has been classified as Category B for involuntary resettlement according to ADB standards. As required by ADB safeguard policies, a final Land Acquisition and Resettlement Plan (LARP) was prepared for section 2B<sup>3</sup>.
- 7. The LARP was prepared for the Section 2B, which runs through the Jumgal district of the Naryn Region. The length of this section is 69.7 km, passes through three villages. The LARP is based on Detailed Engineering design (DID), Detailed Measurement Survey (DMS), public hearings, an independent assessment of land and non-land property, and socio-economic studies (SES) and complies with ADB Safeguards Policy (SPS 2009), the laws and regulations of the Kyrgyz Republic regarding LARP standards. The details on Project road sections with- and without LAR impacts are given below in table 1 and 2. The LAR-free road sections were handed over to the Contractor on 13 November 2018.

	mar	king km	Length of section	Note	
Ref. #	Start of section	End of section	Length of section	NOLE	
	km	km	km		
1	89+500	111+400	21+900	free section	
2	111+900	122+000	10+100	free section	
3	132+000	142+000	10+000	free section	
4	144+000	149+000	5+000	free section	
5	150+100 159+200		9+100	free section	
Total ler	ngth of free sections	(km):	56+100		

Table 1. Section 2B LAR-free sections

Table 2. Section 2B Impact sections<sup>4</sup>

	marking km		Length of section	Note	
Ref. #	Start of section	End of section	Length of Section	NOLE	
	km	km	km		
1	111+400	111+900	0+500	Kyzart Pass	
2	122+000	132+000	10+000	Jumgal	
3	142+000	144+000	2+000	Kuiruchuk	
4	149+000 150+100		1+100	Tugol-Sai	
Total impact sections (km):		13+600			
Total (km):			69+700		

<sup>&</sup>lt;sup>3</sup>https://www.adb.org/projects/documents/kgz-48401-007-rp

<sup>&</sup>lt;sup>4</sup>LAR impacted sections have been clarified in June 2019 and agreed between the parties (Client and Contractor), consequently, the final sections given in this report are different from the sections in LARP approved.

## 1.3 Summary of LARP Impacts per sections

8. LAR- impacted sections of the section 2B total length (69.7 km) amount to 19.5 % (13.6 km) and the remaining LAR-free sections are 80.5% (56.1 km).

Table 3.Summary of LAR impacts per sections

Sections	From Km	To Km	Length (km)	Main LAR impacts
Kyzart Pass	111+400	111+900	0+500	4 HHs operating trailer café/shops
Jumgal village~ Jany-Aryk village	122+000	132+000	10+000	71 AHs losing agricultural land/use; 50 HHs losing residential land and illegally used municipal land, together with associated non-land assets and business operation 2 entities losing municipal land, together with associated non-land assets
Kuyruchuk village	142+000	144+000	2+000	14 AHs and 1 entity losing titled residential land and illegally used municipal land, together with associated non-land assets and business
Tugol Sai village	149+000	150+100	1+100	4 AHs losing titled residential land and illegally used municipal land, together with associated non-land assets.
Total			13+600	143 AHs & 3 entities

- 9. The implementation of the LARP started in March 2020. Based on the correction of the detailed design with the purpose of the project's impact minimization purpose, the lists of DPs and their assets under the project impact were updated. The number of DPs, land plots, structures, and trees has decreased.
- 10. In February March, contracts were prepared and concluded with 55 DPs (out of 57 DPs) for the payment of compensations. Legitimization of title documents for land is required for 2 DPs in Jumgal village.
- 11. In accordance with the LARP implementation schedule, in March 2020 the payment of losses for 55 DPs (loss of non-land assets and businesses) was completed, with the exception of the compensation for land plots.
- 12. As of June 2020, due to a number of reasons, including objective problems with financing the redemption of 16 land plots of DPs, deadlines for the legitimization of title documents of two land plots in Jumgal village, transport and customs restrictions, due to the global Covid-19 pandemic, it was not possible to complete the implementation of the LARP within the established deadlines.
- 13. For this period, by agreement of the parties (IPIG, ADB, and Consultant), a decision was made to divide Section 2B into sections and to separate two sections (**Kyzart Pass** and **Kuyruchuk village**) with total length of 2.5 km, where measures for LARP implementation were completed in full, for compliance with monitoring and further handover to the Contractor.

Table 4.Status of the implementation of the LARP as of June 20, 2020

				DPs	Status of LARP
No.	LARP Section	Section Length, km	Total	with land plots subject to compensation	implementation, payment of compensation
1	Km 111+400 – Km 111+900 Kyzart Pass	0.5	4	0	Compensation payment is 100%completed
2	Km 122+000 – Km 132+000 Jumgal village	10.0	41	15	Pending land plot compensation to 15 DPs should be paid by MoTR KR. 2 DPs in the process of legalizing land rights.
3	Km 142+000 – Km 144+000 Kuyruchuk village	2.0	10	0	Compensation payment is 100%completed
4	Km 149+000 – Km 150+100 Tugol-Say village	1.1	2	1	Pending land plot compensation to 1 DPs should be paid by MoTR KR.
	Total	13.6	57	16	Land Acquisition funding is expected - 982,185 KGS

## 1.4. Objectives and Scope of the Internal Monitoring

14. This *Compliance Report* covers implementation status only for Kyzart Pass and Kuyruchuk village (two sections) of Section 2B.

Figure 2. Map of the sections Kyzart [km111.4 - km111.9] and Kuyruchuk [km142.0 - km144.0]



<sup>15.</sup> The monitoring tasks are:

(i) to monitor the progress of the LARP implementation and check whether the deadlines are observed;

- (ii) to determine whether compensation, rehabilitation measures and support for social development is sufficient;
- (iii) to identify problems or potential problems;
- (iv) to identify immediate/rapid response methods to alleviate problems or potential problems;
- (v) to ensure the functioning of the GRM and the timely and effective examination of complaints, if any; and
- (vi) to ensure that the standard of living of the DPs is restored or improved.
- 16. The purpose of monitoring the LARP implementation is to verify that evaluations, consultations, disclosures of information, payments and other processes related to the LARP implementation are performed in accordance with the approved LARP.
- 17. During the LARP implementation, internal monitoring was carried out by the IPIG social safeguards specialist with the assistance of the Resettlement Specialist of the Project Supervision Consultant. The IPIG specialist carried out the main work on the desk analysis and enquiry of a certain amount of DPs.
- 18. Field investigation and enquiries were carried out by the Resettlement Specialist of the Project Supervision Consultant. The Resettlement Specialist of the Project Supervision Consultant summarized all the data obtained to form the final version of the report. The Resettlement Specialist also verifies the compliance of the compensation process with the procedures/ methodologies/ mechanisms specified in the approved LARP. The Resettlement Specialist verifies that consultations, disclosures of information, payments, and related processes are carried out in accordance with the approved LARP.
- 19. The objective of this *Compliance Report* is to describe the results of the LARP implementation in the **Kyzart Pass** sections and in **Kuyruchuk v.** as part of Section 2B, to determine whether resettlement goals have been achieved, and to provide the views of the DPs, whose interests and rights were affected by this process, in support of field visits.

## 2. METHODOLOGY

- 20. The methodology of this *Compliance Report* is in full *compliance with* the framework of the methodology prescribed in approved LARP, as well as used for the model compliance report on the LARP implementation in other similar ADB-funded projects by IPIG.
- 21. Monitoring the LARP implementation using a set of indicators and summary data was carried out by regular monitoring of the IPIG specialist. The monitoring results in the form of Quarterly reports on the project implementation were submitted to ADB.
- 22. This Compliance Report has been prepared on the basis of the key indicators verification:
  - (i) verification of the adequacy of resettlement planning carried out within the framework of the project;
  - (ii) verification of compliance with the time frame for the implementation of the LARP;
  - (iii) sufficiency of rehabilitation measures, support in the social development;
  - (iv) identification of potential problems;
  - (v) verification of updates in LAR data during the implementation (if any) in comparison with approved LARP;
  - (vi) verification of the GRM functioning (timely and effective consideration of complaints, if any).
  - (vii) verification of compensation payments in accordance with the final evaluation report.
- 23. The above indicators were verified with the help of two methods:

a) desk analysis;

- в) field data collection and interviews.
- 24. As part of the desk analysis, constant monitoring and analysis of relevant information was carried out on the following issues:
  - the process of adhering to the time frame for implementing the LARP
  - the process of preparing documentation and contracts for the payment of compensation and other special allowances;
  - the adequacy of resettlement planning;
  - the process of preparing the cafe cars relocation on the Kyzart Pass;
  - the preparation process for clearing the impact corridor (ground surface);
  - deadlines for registering complaints, developing decisions and feedback on them.
- 25. Field data collection and interviewing with DPs verified the following issues:
  - information disclosure during individual consultations with DPs;
  - notification of APs excluded from the list of DPs based on minimization and adjustment of the detailed design and verification of DPs' census;
  - compensation and assistance according to the Entitlements matrix;
  - adequacy of rehabilitation social support measures;
  - participation of people in public consultations;
  - DPs' satisfaction with the resettlement process;
  - preparation and progress of household relocation;
  - the functioning of the complaints registration process, development of decisions and feedback on them.

#### 2.1. Desk Review

- 26. The desk review covered the project documents, includes:
  - land acquisition and resettlement plan, approved by ADB and the Government of KR;
  - two semi-annual Social Monitoring Report for 2019:
  - LARP implementation Action Plan;
  - design adjustments and detailed design drawings,
  - title documents for the properties and land plot plans;
  - contracts between MoTR KR and DPs,
  - copies of reports on bank transfers from IPIG to DKIB with details of DPs and amounts transferred;
  - other relevant documents as well as the official letters issued and other notifications relating to the LARP implementation.
- 27. The documents of all DPs (100%) of Kyzart pass and Kuyruchuk village were checked.
- 28. During field research, all 4 DPs (100%) of business owners were interviewed at the Kyzart Pass section and 80% (8 DPs out of 10 DPs) in Kuyruchuk village. 2 DPs were outside the Kyrgyz Republic.

29. Communication with the DPs and discussion of issues of concern also took place during periods of commission meetings organized as part of DMS redetermination and adjustments to project sections. The meetings were attended by representatives of local administrations, aiyl Kenesh and specialists of the State Institution "Cadaster" responsible for the DMS.

## 2.2. Data Collection and Analysis

- 30. Data collection and analysis included data from the IPIG and from the field. Data on the above monitoring tasks has been collected by the IPIG with the assistance of the Project Supervision Consultant.
- 31. The general information collected includes the initial data of the DMS agency, the results of the assessment report and information from the DPs enquiry, as well as entries in the complaints and appeals log.
- 32. The data collected during monitoring is used to update the database monthly. Hard copies of the database are also documented monthly.
- 33. Data from sources were collected, analyzed, and the results were used to assess compliance and documented in the report.
- 34. The data collection, analysis and update was completed during the February 24 March, 30, 2020. This also included work with the IPIG engineering team to produce a map with the detailed design along with the plotted affected objects and land plots that were compensated under the Section 2B.
- 35. The first Semi-annual Social Monitoring Report covered period of 1st half year from January to June 2019 and was prepared in August 2019. The second Social Monitoring Report for the 2nd quarter of 2019 covered the period of the 2nd half year from July to December 2019 and was prepared in February 2020. The SSMRs included the information on the conducted design adjustments, census update and preparatory activities for LARP implementation.

#### 3. LARP IMPLEMENTATION STATUS FOR KYZART AND KUYRUCHUK SECTIONS

- 36. This chapter covers the description of preparatory activities prior the start of compensation payments, including the minimization and adjustments of detailed design, verification of census and impact data and needed compensation recalculations made. The chapter presents the comparison of LARP-approved and actual implementation results with details on change reasons.
- 37. The compensation payment has been made as per the eligibility and entitlements in accordance with the approved LARP.
- 38. The LARP implementation status for Kyzart pass and Kuyruchuk village sections of Section 2B was prepared based on the documents, detailed design and tallies provided by the IPIG, assisted by the Project Supervision Consultant and covers the following: i) No. of displaced persons; ii) Impact on land; iii) Loss of structures (miscellaneous); iv) Loss of trees and shrubs v) Loss of income and job; vi) Compensation delivery for each type of losses and impacts, as well as applicable allowances paid.
- 39. No DPs subject to physical resettlement have been determined at the Kyzart pass and Kuyruchuk village sections.

#### 3.1. LARP implementation Preparatory activities

40. In order to facilitate smooth implementation of land acquisition and resettlement process for the Project, LARP implementation Action Plan has been devised for the Project detailing the key steps and milestones throughout the process.

- 41. During the period, verification of actions to minimize the impact of the Project was carried out. The decrease in number of the DPs and the corresponding adjustments for the calculation of compensations were verified.
- 42. Prior to the commencement of payment of compensations, all DPs excluded from the list for compensation were verbally informed about the measures taken to minimize the impact of the project and later received written notifications.
- 43. The following steps have been proposed and implemented under the LARP implementation Action Plan and compliance against them has been verified during the field visits.

Key Steps	Status	Compliance
<b>Step 1</b> : The LARP is approved by the ADB and the Kyrgyz Government, endorsed by the issuance of the Governmental Ordinance and disclosed on the IPIG and ADB websites.	<u>Completed (Q3,2018).</u> endorsed LARP disclosed on IPIG and ADB websites. The Government Order issued on 10 September 2019 (Q3 2019)	Compliant
<b>Step 2</b> : The Ministry of Finance negotiates with the Demir Kyrgyz International Bank on the commission for opening an account on which the money for compensation will be transferred.	<u>Completed (Q4,2019)</u> Agreement with Demir Kyrgyz International Bank concluded and the money has been transferred to the IPIG account to pay DPs' compensation. Payment for Land plots will also be on credit cards.	Compliant
<b>Step 3:</b> IPIG activates and maintains a functional Grievance Redress Mechanism throughout the Project implementation period.	<u>Completed (Q3,2018)</u> , GRM is established and functional in the Project area. Grievances are recorded in the maintained logs, regularly collected, reported on and addressed	Compliant
<b>Step 4:</b> The LAR-Commission was established and functioning during the preparation of the draft LARP to confirm the list of displaced persons and affected assets and during LARP implementation to assist IPIG team	<u>Completed (Q3,2018)</u> , LAR Commission established and confirmed the DPs and their affected assets	Compliant
<b>Step 5:</b> (i) IPIG engages a lawyer to prepare individual agreements on land and assets acquisition. (ii) At this stage, actions were taken to minimize the impact on households and adjustments to the cost of losses associated with data changes were executed.	<u>Completed (1Q, 2020)</u> Individual agreements on acquired land, assets, lost jobs and incomes have been concluded with 4 DPs at the Kyzart Pass and with 10 DPs in Kuyruchuk village. At the Kyzart Pass, the number of DPs remained unchanged. On the Kuyruchuk Village Section, 6 DPs were excluded.	Compliant
<b>Step 6</b> : Determination of places for moving mobile wagons. Signing of the DPs' agreements for the movement of mobile wagons.	<u>Completed (1Q, 2020)</u> On the basis of the meeting with the participation of IPIG representatives, the Project Supervision Consultant, and the district administration, an act was drawn up on the agreement to move to the Road Operating Enterprise site.	Compliant

Key Steps	Status	Compliance
<b>Step 7</b> : Signing of the contracts and agreements with DPs and disbursement of compensation. DP documents were checked and bank accounts were opened for 4 DPs at Kyzart pass and 5 DPs in Kuyruchuk village.	Act is in Annex 2. <u>Completed (1Q, 2020).</u> Compensation for 14DPs for the loss of improvements and revenues was paid within 10 days from the date of signing the agreements.	Compliant
<b>Step 8:</b> Prior to taking possession of any land or assets, including handover to a contractor, a LARP implementation report (compliance report) shall be submitted to ADB for approval, certifying that the LARP has been fully implemented at sections (Kyzart pass and Kuyruchuk v.) of Section 2B in accordance with all the principles and provisions of ADB's SPS 2009 and the Kyrgyz Republic laws and regulations. Grievances or objections (if any), will be redressed as per the grievance redress procedure adopted in this LARP. All activities related to LAR will be completed prior to the contractor's possession of acquired land and commencement of civil works at a particular road Section.	Completed. (1Q-2Q, 2020), (1Q 2020) The payment of compensations has been completed at the Kyzart pass and in Kuyruchuk v. of Section 2B. (2Q-3Q, 2020), The <i>Compliance Report</i> has been prepared/revised/submitted to ADB. During the field visit, preliminary dismantling of improvements was not recorded, and handover of resettlement sites to the Contractor was not executed. DPs reported that they are ready to demolish their affected and compensated assets during the period specified in the agreement, that is, 20 days.	Compliant

# **3.2. Project Impact According to the Approved LARP and Implementation of the LARP for all LAR impacted sections**

- 44. The final LARP for Section 2B prepared in 2018 determined a total 143 AHH (618 APs) and 3 public facilities. At the same time 21 households are severely affected, including (i) 1 household that will lose housing; (ii) 3 households will suffer from a permanent business stoppage; (iii) 4 households will suffer from a business interruption during construction; and (iv)15 households will lose more than 10% of agricultural or residential land. Also, 39 households are vulnerable, which either live below the poverty line, or are managed by women, or there are persons with disabilities in the family.
- 45. In accordance with the LARP, 19,616.6 m2 of residential and agricultural land should be withdrawn from 91 households in four villages. In addition, 8,496.2 m2 of municipal, illegally used land will be returned for project use, affecting 54 households. Along with affected land plots: (i) 1 household will lose a residential building of 70.8 m2; (ii) 10 households will lose 199.6 m2 of non-residential buildings and structures; (iii) 54 households and 3 public facilities should be shifted or restored 4,042.9m of various fences; (iv) 45 households will lose 1,028 trees/shrubs/seedlings; (v) 61 households will lose permanent crops of 16,734.5 m2; (vi) 3 households will suffer from a permanent business stoppage; and (vii) 7 owners will suffer from a business interruption.

46. Before the start of LARP implementation, the engineers of the Project Supervision Consultant and topographers performed setting out and carried out additional measures to adjust the detailed design in order to minimize the impact on DPs. Summary comparison of DPs is given in the table 6. As a result of minimization exercise, 86 DPs were excluded from the list, of which 71 DPs were losing agricultural land plots (16'734.6 m<sup>2</sup>) and 15 DPs 921,52 m<sup>2</sup>were losing residential land plots (921,52 m<sup>2</sup>).

Nº	Impact Type	Total DPs	Owners (DPs)	Lessees (DPs)	Workers (DPs)
А	As per final LARP	143	141	2	0
«-»	Real Estate / Business	-15	-15	0	0
«-»	Agricultural land	-71	-69	-2	0
В	Implementation	57	57	0	0
С	Difference (C=A-B)	-86	-84	-2	0

 Table 6.
 Summary comparison of DPs

- 47. 21 severely affected households have been identified in the LARP. After the action to minimize the Project impact almost half of them were excluded and 11 households remained as severely affected. Details in table 9 in the Annex 4.
- 48. 39 vulnerable AHs have been indicated in the LARP. After the action to minimize the Project impact only 13 households (33%) remained vulnerable. Details in table 10 in the Annex 4.

## 3.3. LARP Implementation at the Kyzart Pass and in Kuyruchuk village sections

- 49. This *Compliance Report covers* the implementation status of only two sections of *Kyzart Pass and Kuyruchuk village* (with a total length of 2.5 km) of Section 2B, where a total of 20 DPs were determined by approved LARP, including 4 DPs at the Kyzart Pass and 16 DPs in Kuyruchuk village.
- 50. The LARP prepared in 2018, at the Kyzart Pass section provides a temporary impact on the business of 4 DPs. Each of them has a wagon (pavilion). The rights to use land are not legitimized. For the current period this is also relevant.
- 51. The LARP prepared in 2018, at the section in Kuyruchuk village provided for a permanent impact on 2 municipal objects, 1 DP's business and 13 DPs lost ground assets (fencing of illegitimate land plots and non-bearing trees).
- 52. Among 16 DPs in Kuyruchuk village, 6 DPs are completely excluded from the project impact as a result of impact minimization action. Details are in table 12 in Annex 4. For the current period 1 DP business owner in Kuyruchuk village (PK1430 + 30) is outside of Kyrgyzstan and does not conduct business. The owner loses only real estate (store building) due to the project impact. The right of temporary use on the land has expired before the cut-off date and it was not included in LARP. Details are in table 11 in the Annex 4.
- 53. At **Kyzart Pass** section, in accordance with the LARP, only 4 DPs will suffer from a temporary interruption of business located on illegitimate land plots with an area of 86.4 m<sup>2</sup>. There were no changes of impacts due to impact minimization action at this section.
- 54. **At Kuyruchuk v.** section in accordance with the LARP it was provided to remove 21.92 m<sup>2</sup> of residential land from 2 households, which are now excluded. A decrease in the area of land plots by 101.88 m<sup>2</sup> was indicated for two municipal facilities (Aiyl Okmotu and Club). 1,080.99 m<sup>2</sup> of municipal, illegally used land (8 DPs) will be returned for project use.

- 55. As a result of impact minimization action, 6 households were excluded in Kuyruchuk village section. A letter from the IPIG was handed over personally against signature to the excluded 6 households in Kuyruchuk village.
- 56. The fencing of 9 households should be relocated or restored with a total area of 677.07 m<sup>2</sup> (from 1.252.31 m<sup>2</sup>). 8 DPs lost 115 (from 240) trees.
- 57. A comparison of LARP-approved and actual implementation number of resettlement facilities at Kyzart Pass and in Kuyruchuk village sections is shown in Table 7 below.

Ref. №	Impactitem, N	Kyzart		Kuyruchuk		Total	
		AHs	DPs	AHs	DPs	AHs	DPs
Α	As per final LARP (2018)	4	23	16	61	20	84
	including						
	Land plots	0	0	0	0	0	0
	RealEstate / Business	4	23	14	59	18	82
	Publicassets	0	0	2	2	2	2
В	ExcludedObjects	0	0	-6	-17	-6	-17
	including						
«-»	Land plots	0	0	0	0	0	0
«-»	RealEstate / Business	0	0	-4	-15	-4	-15
«-»	Publicassets	0	0	-2	-2	-2	-2
C	LARP Implementation (2020)	4	23	10	44	14	67
	including						
	Land plots	0	0	0	0	0	0
	RealEstate / Business	4	23	10	44	14	67
	Publicassets	0	0	0	0	0	0

Table 7.Summary comparison of objects number at the Kyzart pass and in Kuyruchuk village

- 58. All measures provided for the LARP in **Kyzart Pass** and **Kuyruchuk v.** sections (see table 3) were fully completed as early as February 2020.
- 59. Commercial facilities at Kyzart Pass (4 wagons) for the period of construction work will be temporarily moved to a distance of 3-4 km to theROD-24 territory. After the completion of construction work, they will be transferred by Contractor's means to a specially equipped new temporary site at the Kyzart Pass.
- 60. The issue of the place and time of displacement of movable wagons at the Kyzart Pass was discussed at the stage of LARP preparation.
- 61. Meetings of owners with representatives of the IPIG, the Detailed Design Consultant Japan Overseas Consultants CO., Ltd and District Administration were organized. The results of the meeting were drawn up in the act dated January 13, 2017 (see Annex 2).
- 62. The Project Supervision Consultantmonitors arrangements and compliance with the conditions for displacing movable wagons to ensure safety.
- 63. The terms of the objects preparation for dismantling are indicated in the contracts for compensation. In addition, all households are notified about the dismantling schedule by the specialists of theProject Supervision Consultant and the Contractor in advance.
- 64. Owners have the right to dismantle themselves to preserve returnable materials. On this issue, the Consultant's specialists gave explanations to households about the requirements to comply with safety regulations.
- 65. During the Compliance Report preparation period, the owners did not carry out dismantling of the facilities.

66. Pavilion in Kuyruchuk village (PK1430 + 30) will be dismantled by the Contractor. Dismantling costs are included in the Contractor's estimate. If the Owner decides to dismantle the facility on his own, then he needs to follow security measures, as he was warned by the Resettlement Consultant.

## 3.4. Compensation delivery

#### 3.4.1. Right to compensation

- 67. The compensation eligibility for the Section 2B DPs, as well as for the entire Project, was limited by the cut-off date established by order No. 183-p dated May 26, 2014 of the Government of the Kyrgyz Republic, and was the same for all DPs, regardless of their legal status. However, despite the fact that the DMS was completed in 2017, all DPs found in the impact corridor were registered and reviewed for compensation. Therefore, the compensation eligibility is consistent with ADB safeguards in this regard.
- 68. Based on the inventory of Project affected assets, the LARP determined types of assets and income loss for compensation and entitlements. As per approved LARP, the adopted Project Specific Entitlement Matrix, based on the Kyrgyz Republic laws and the requirements of ADB's SPS (2009), specifies the following eligibility compensation and/or at least rehabilitation: (i) all AHs losing land covered by the legal title; (ii) owners of buildings, crops, plants, or other objects attached to the land regardless of their legal title; (iii) AHs losing their businesses, income, and salaries regardless of their legal status entitlement provisions for AHs include provisions for land losses, building/structure losses, crops, plants, (or other objects attached to the land), and a business/employment losses based on tax declarations and/or lump sums, as well as allowance for adverse impact, relocation and vulnerability.
- 69. When asked interviewed DPs, if they were aware of their entitlements, all the interviewed 13DPs confirmed they are aware of their entitlements.

#### 3.4.2. Payment of compensation

- 70. The desk review and the field visits show that the compensation delivery was based on the thoroughly adhered legal procedures ensuring transparency, compliance and avoiding misuse.
- 71. Compensation of 4 DPs at the Kyzart pass and 10 DPs in Kuyruchuk village in Section 2B was paid in full in accordance with LARP.
- 72. The compensation payment, was done through bank transfer, which completely eliminated misuse of funds and/or any potential fraudulent actions related to compensation.
- 73. The total amount of compensation in Kyzart pass and Kuyruchuk v. sections in accordance with the LARP 2018 was determined in the amount of 1,623,473 soms, including losses in the amount of 1,068,903 soms from the loss of real estate, Transaction costs in the amount of 22,490 soms, loss of income in the amount of450,000soms, allowances for severely injured people with disabilities in the amount of 34,200 soms, allowances for vulnerable DPs in the amount of 47,880 soms.
- 74. Updating calculations is limited to changes in quantitative characteristics or exclusion of objects without changing prices.
- 75. Based on the measures taken to minimize the impact of the project on the DPs and to update the calculations, the total amount of compensation for the sections of the Kyzart pass andKuyruchuk v. is determined in the amount of 1,060,856 KGS. See the table 8 below.

Table 8: Summary of impacts and budget (actual implementation)

Nama	Untie.	Qnty.	Area	Cost
Name	AHs	unit / pcs	m²	KGS
Cost of losses from the agricultural land loss	0		0	0
The cost of losses from the loss of small land plots	0		0	0
Cost of losses from residential buildings loss	0		0	0
Cost of losses from non-residential buildings loss	1	1	23.40	230,879
Cost of losses from fencing loss	9	9	690.2	285,867
Cost of losses from tree loss	9	115		132,870
Other assets	0		0	0
Crop losses	0		0	0
Transaction costs	0		0	0
Loss of income from business	4			300,000
Allowance for the severely affected HHs	5			55,620
Allowance for vulnerable AHs	5			55,620
Total				1,060,856

- 76. Annex 4 provides a comparative table of compensations due under the LARP against the actual compensation paid.
- 77. All 14 DPs were issued Elcard bank cards and payment of compensation was transferred to them. Statement of Demir Kyrgyz International Bank CJSC in Annex 5.
- 78. DPs, whose assets were affected and who have received compensation, are also located on the detailed layout map attached to the report.

## 3.4.3. Allowances

- 79. For the current period, in connection with the indicated changes in the impact on the AHs, the loss assessment was updated. This also takes into account legislative changes in the Law of the Kyrgyz Republic "On the Republican Budget of the Kyrgyz Republic for 2019 and the forecast for 2020-2021" No. 112 dated December 26, 2018, the minimum wage level, which is used to accrue benefits for adverse impact and vulnerable households. In LARP, the minimum wage was recorded in the amount of 1,140 KGS per month. For the LARP implementation period, the minimum wage is recorded in the amount of 1,854 KGS per month which was used for the re-calculation of allowances prior the payment.
- 80. 5 DPs have received vulnerability allowances in Kuyruchuk v.The amount of vulnerability allowances for 5 DPs was 55,620 KGS.
- 81. All 4 DPs (business owners) in the Kyzart Pass section and 1 DP in Kuyruchuk v. section confirmed that they received allowances for a severe impact. The amount of severe impact allowances for 5 DPs was 55,620 KGS.
- 82. All 4DPs interviewed at Kyzart section and 9 DPs interviewed in Kuyruchuk v. section confirmed they received compensation amounts as stipulated in their agreements.

## 3.5. Level of DPs' satisfaction

83. A total of 15 DPs were interviewed at the Kyzart and Kuyruchuk sections. Including 2 DPs, excluded from the list of compensations based on the results of work to minimize the impact of the project.

84. Representatives of households were asked several questions to study their level of satisfaction, and also to study their perception of the degree of impact:

- How do DPs determine the degree of impact of the project: severe, medium or not significant?

- How do DPs evaluate the preparation and implementation of the project's LARP?
- Do DPs consider the compensation amount received fair?

- How will the project implementation affect the household as a whole, including the development of transport accessibility with other areas?

- What is the level of satisfaction from the project?
- Are vulnerable DPs satisfied with social guarantees?
- 85. When asked how they would evaluate the impact on their household, 1 DP rated it as insignificant and 1 DP said he would rate it as significant. A typical household object includes an illegitimate land plot, fence and several trees.
- 86. It was noted that 2 DPs in Kuyruchuk village, excluded from the list, remained dissatisfied. The initial impact of the Project was to dismantle the fence and trees, but he worries that the impact of the project will still take place. Explanations were immediately provided to him about the reasons for the changes in the impact (determined after setting out). The border of construction works is about 1 meter away. Later they received a written notice from IPIG.
- 87. 5 DPs in Kuyruchuk village said that they were satisfied with the process of implementing the LARP, and although did not explain the reason.
- 88. 1 DP said he had been never consulted on the amount of compensation during the LARP preparation but was informed on compensation during the LARP implementation and had no claim.
- 89. The severally affected 4 DPs at Kyzart Pass believe that they will be satisfied with the implementation of the project if after completion of construction work, they can continue their business at the same place. The temporary location of their pavilions was previously agreed with them. The act of approving the temporary location of the pavilions is given in Annex 2.
- 90. In general, most of the interviewed DPs are satisfied with the resettlement process.

#### 4. PUBLIC CONSULTATIONS AND INFORMATION DISCLOSURE

#### 4.1. Public consultations

- 91. Public consultations with the affected persons have been conducted throughout the LARP implementation preparation and implementation processes. Consultations covered key stakeholders such as the heads and deputies of Rayon administrations, the heads of AyilAimaks, representatives of IPIG and Project Supervision Consultant. Consultations were aiming at sharing information about the Project, ensure local authorities' cooperation during LARP implementation and functioning of the Grievance Redress Groups. See photo in Annex1.
- 92. In the process of LARP preparing from August 2016 to July 2017, the order of the Government and the cut-off date was clarified. Information was provided on the project, on the procedure for land acquisition, on the resettlement procedures and the ADB SPS (2009). They were also advised on the impact of the project on property and loss assessment.
- 93. Information brochures describing the Project, the entitlement matrix, the GRM and information on key contacts between the IPIG experts and the Project Supervision Consultant were distributed to the DPs during the consultations.

- 94. The official consultations with the DPs were supplemented by individual meetings, explanations, clarifications, which were carried out throughout the process of preparing and completing LARP, as well as at the implementation stage.
- 95. Prior to the commencement of payment of compensations, all DPs excluded from the list for compensation were verbally informed about the measures taken to minimize the impact of the project and later received written notifications.
- 96. All the interviewed DPs said they were invited to consultations and meetings related to the Project. The issues discussed at those meetings and consultations were reported as related to resettlement, entitlements to the land and other property and the compensation procedure.
- 97. Hence, the observations and interviews suggest that public information and information disclosure has been adequately planned and implemented and is compliant with the ADB SPS (2009).

#### 4.2. Information disclosure

98. The final LARP for the Project approved by the Government of the Kyrgyz Republic and ADB has been disclosed on the ADB and MoTR websites. This LARP compliance report will also be disclosed on ADB and MoTR websites after ADB approval.

#### 4.3. Grievance redress mechanism

- 99. GRM was established for this Project and the affected persons were notified about it in written form during a public hearing in September 2016 and January 2017. The Grievance Redress Mechanism for the Project has been described in the final LARP and entailed series of meetings, discussions and training sessions covering relevant stakeholders.
- 100. Each visit of specialists to the site is accompanied by meetings and oral conversations. The nature of the questions is very diverse and it is impossible to write them in the GRM log. Questions related to the start and duration of construction, the width of the roadway, the availability of sidewalks and pedestrian crossings. Many people were also interested in water supply and street lighting. But in any case, oral explanations were given to all questions.
- 101. Grievance redress groups (GRG) were established at the local level in the Jumgal district in each of the three ayilaimaks along the project road. A local person of contact (LPC) is appointed in each ayilokmotu (local authority). GRG at the central level was established under MoTR KR in Bishkek.
- 102. The updated team of "Grievance Redress Group" was approved by Order No.43 dated February 12, 2020 by the Ministry of Transport and Roads of the Kyrgyz Republic prior the start of LARP implementation.
- 103. The Order No. 44 dated February 12, 2020 by the Ministry of Transport and Roads of the Kyrgyz Republic "On grievance redress mechanism for people whose property is affected by projects" approved the Guidelines for the grievance redress mechanism on environmental and social protective measures for Connecting Road Project, CAREC Corridors 1 and 3.
- 104. The Guidelines for GRM provides two levels of resolution of complaints, appeals, statements, and requests of people (APs), whose property and business are directly or indirectly affected by the above Project, provides an effective feedback mechanism, and improves public awareness of the Project.
- 105. Appeals, complaints, statements and requests of people are first considered by the Grievance redress group at the local level within the period established by the Order 10 working days from the day of receipt. If it is impossible to make a decision at the local level, grievance redress should be carried out within 10 days at the central level with mandatory notification of the applicant. The decision of the relevant groups following the results of the consideration of appeals, complaints, statements and requests of people are recorded in the protocol.

- 106. Information on GRM was distributed to all of the DPs prior to the consultations and to all participants in the consultation. 2 DPs said they did not know where to appeal. They were absent from counseling and their relatives came instead of them. They were provided with a detailed explanation of GRM.
- 107. A summary of complaints and appeals during the project implementation period is given in Annex 4. The appeals registered in 2019 before the LARP implementation commencement are related to clarifying the boundaries of land plots and the project impact zone.
- 108. For the LARP implementation period in March 2020, an oral appeal was received for clarification on the consequences of the construction of the road and the effect of vibration on residential buildings in Kuyruchuk village. Oral information was immediately given to the appeal about the proposed measures to minimize the effects of vibration during construction and clarifications about the planned public hearings and the GRM. The appeal was registered in the log and a written response was prepared. The appeal has been closed.
- 109. The appeal regarding the effects of vibration on residential buildings in settlements was predictable and is common practice. Probably, such appeals of citizens will be activated at the construction stage of the road, not only in Kuyruchuk village but also in Jumgal village. In this regard, during the construction work, the site work of the Resettlement Consultant is planned, involving local administrations for explanatory work and holding public hearings.

## 5. CONCLUSIONS AND RECOMMENDATIONS

#### 5.1. Compliance Report Conclusions at Kyzart Pass and Kuyruchuk v. Sections

- 110. A desk analysis and field visits show that, in general, the implementation of the LARP at the sections of the Kyzart Pass and Kuyruchuk village of Section 2B is satisfactory and complaint with LARP provisions and ADB's SPS 2009.
- 111. The total length of sections to be handed over to the Contractor on the basis of this LARP Compliance Report is 2.5 km.
- 112. The impacts were fairly identified and compensated to the affected property (constructions, planting and loss of income). The right to receive compensation and benefits was limited by cut-off date established for the Project. DPs' allowances were paid in accordance with the LARP and the right to receive them.
- 113. At the Kyzart Pass section of Section 2B, 4 DPs have commercial facilities (pavilions, wagons) that need to be temporarily physically relocated to a distance of about 3 km.
- 114. At Kuyruchuk village section, Section 2B, there are no AHs object to be physically relocated. One non-residential store building will be dismantled. For the current period, the owner is located outside of Kyrgyzstan and does not conduct business. The agreement was signed and compensation paid on the basis of a power of attorney to AP's brother.
- 115. In total at Kuyruchuk village section 6 objects (including 4 AHs and 2 municipal objects) have been excluded from the compensation lists due to impact minimization activities conducted by the engineering team in consultation with safeguards specialists.
- 116. DPs excluded from the compensation tallies have been adequately informed in written form.
- 117. The ADB Safeguard Policy Statement requirements for involuntary resettlement and the principles adopted for the project were complied with. By far all the DPs showed awareness of their compensation entitlements, consider impacts were adequately listed and compensated.
- 118. DPs and other participants attended or those who were invited for consultations, received information brochures. This suggests that affected communities, and particularly DPs were involved in the LARP preparation process.

- 119. The Project Supervision Consultant will carefully monitorthat:
  - Contractor clear demarcation of handed over sections with provision of at least 5-10m of buffer zone not to damage the sections which are still not handed over
  - Daily monitor the side to ensure that contractor not exceeds the given sections, including the sections where the excluded objects/assets are in close distance to the Project site;
  - The DPs inKyzart Pass sectionwhose commercial facilities (pavilions, wagons) that need to be temporarily physically relocated are properly informed prior the relocation.

#### 5.2. Recommendations

- 120. IPIG should intensify explanatory work and continue sharing information, especially to vulnerable and/or adversely affected persons, in order to avoid communication failures.
- 121. IPIG should strengthen communication with the Ministry of Finance of the Kyrgyz Republic when determining the bank which would be used to pay compensation to the DP. It is necessary to take into account the presence of bank branches and ATMs in order to ensure the best accessibility of DP to cash receipt.Onsection 2B in the settlements there is not a single branch of Demir Kyrgyz International Bank with which a contract for the payment of compensation has been concluded.

## ANNEX 1: Photos from face-to-face interviews with DPs on Section 2B





















## ANNEX 2. Act of agreement to move mobile wagons at the Kyzart Pass section

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## 13.01.2017

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## CERTIFICATE

#### 13.01.2017

**Kyzart Pass** 

We, the undersigned members of the visiting Committee:

- 1) N. B. Kerimkulov, Head of the Kochkor DSA
- 2) Eshmukhambetuulu N., First Deputy Head of DSA
- 3) Abdykasymov M., Head of Architecture and Urban Planning Department
- 4) Bukarov K., Head of Cholpon JSC
- 5) Motskoev Emil, head of Semiz-Bel JSC
- 6) M. Abdyrazakov, owner of wagon
- 7) Aibasheva N. (Baltabaev), owner of wagon
- 8) Ibraimov Sh., owner of wagon
- 9) Toktiev Z., ownerofwagon
- 10) Suranchiev R., State Ecological and Technical Inspection
- 11) Aliyev M., Architect, IPIG

Based on requests from the owners of the wagins located at the Kyzart pass dated November 2, 2016, the abovementioned conducted an on-site inspection and decided the following:

1. Akim of Kochkor district, Kerimkulov N.B., proposed to include in the project documentation the issue of expanding the parking lot at the Kyzart pass.

2. Independent appraiser, DolgovYurii, noted that the wagons will not be moved until the completion of the procedures related to the payment of compensation to the owners of the wagons.

3. M. Aliyev proposed to move the wagons to the territory of RRP-1, RME-24 during construction.

4. The owners of the wagons, Abdyrazakov M., Aibasheva N. (Baltabaev), Ibraimov Sh., Toktiev

Z., do not object to the proposed options for moving the wagons at the Kyzart pass.

#### Signatures:

- 1) N. B. Kerimkulov,
- 2) Eshmukhambetuulu N., \_\_\_\_\_

\_\_\_\_\_

- 3) Abdykasymov M. \_\_\_\_\_
- 4) Bukarov K.
- 5) Motskoev Emil \_\_\_\_\_
- 6) Aliyev M., \_\_\_\_\_
- 7) Suranchiev R.\_\_\_\_\_
- 8) Dolgov Yu. \_\_\_\_\_
- 9) Omorbekov A. \_\_\_\_\_
- 10) Duishenaliev D. \_\_\_\_\_
- 11) Abdyrazakov M., \_\_\_\_\_
- 12) Aibasheva N. (Baltabaev)
- 13) Ibraimov Sh. \_\_\_\_\_
- 14) Toktiev Z. \_\_\_\_\_
- 15) Niyazbek u A.

Kyzart Pass Section [Km 111.4 - Km 111.9] and Kuyruchuk Village Section [Km 142.0 - Km 144.0]

#### Temporary placement of the pavilions of the Kyzart Pass



Kyzart Pass Section [Km 111.4 - Km 111.9] and Kuyruchuk Village Section [Km 142.0 - Km 144.0]

## ANNEX 3. Detailed map of Kuyruchuk village section in Section 2B (lines of the project impact minimization)



Yellow pointers show project picket

Yellow lines indicate areas to minimize project impact.

С

1

Total 5 0

5

## ANNEX 4. Details of Section 2B LARP implementation

	, , , ,			
Ref.No	Impact item, N	Kyzart	Kuyruchuk	
А	As per final LARP (2018)	4	1	
В	ExcludedDPs (2020)	0	0	I

Table 9: Summary comparison of LAR impacts for severely affected households

LARP Implementation (2020)

Ref.No	Impact item, N	Kyzart	Kuyruchuk	Total
A	As per final LARP (2018)	0	7	7
В	ExcludedDPs (2020)	0	-2	-2
С	LARP Implementation (2020)	0	5	5

4

Table 11. Summary information on commercial facilities under impact

Nº	PK	Name	Description	Location	As per final LARP	At implementation
1	1115+45	ShayloobekYbyraimov	Mobile wagon	Kyzart	Temporary business impact	Temporary business impact
2	1115+55	ZamirToktiev	Mobile wagon	Kyzart	Temporary business impact	Temporary business impact
3	1115+65	MirlanAbdyrazakov	Mobile wagon	Kyzart	Temporary business impact	Temporary business impact
4	1115+75	ZhenishbekBaltabaev	Mobile wagon	Kyzart	Temporary business impact	Temporary business impact
5	1430+30	Farida Kerimova	Pavilion (building)	Kuyruchuk	Permanent business impact *	No business

\* - The business was terminated by the owner himself from the end of 2018. The owner of the building left the Kyrgyz Republic and conducts his business in Turkey.

## Table 12: DPs in settlements are excluded from Compensation Lists

Nº	PK	Name	Losses Real Estate	Tranzaction costs	Losses Income /Business	Allowance for severely affected	Allowance for Vulnerable AHs	Total Losses and Allowances	Notes
		Kuyruchuk village							
9	1427+61	AnaraTabyldieva	25,925	10,745				36,670	excluded (design setting out)
10	1427+97	Kuyruchukaiylokmotu	0					0	excluded (design setting out)
12	1428+10	Kuyruchukaiylokmotu	0					0	excluded (design setting out)
14	1431+85	KoichubekNogoibaev	65,471				6,840	72,311	excluded (design setting out)
15	1434+20	UrmatbekMusabekov	21,708					21,708	excluded (design setting out)
16	1435+00	SapyinaKuntuuganova	28,067				6,840	34,907	excluded (design setting out)
		Total in Kuyruchuk village	141,171	10,745	0	0	13,680	165,596	

Kyzart Pass Section [Km 111.4 - Km 111.9] and Kuyruchuk Village Section [Km 142.0 - Km 144.0]

## Table 13: Summary analysis of compensation

Nº		2017									202	0		
as in VR	Name	Losses Real Estate	Tranz- action costs	Losses Income /Business	Allowance for severely affected	Allowance for Vulnerable AHs	Total Losses and Allowances	Losses Real Estate	Tranz- action costs	Losses Income /Business	Allowance for severely affected	Allowance for Vulnerable AHs	Total Losses and Allowances	Notes
		KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	
	Total	907'968	0	450'000	34'200	34'200	1'426'368	649'616	0	300'000	55'620	55'620	1'060'856	
4	Kyzart Pass	0	0	300,000	27,360	0	327,360	0	0	300,000	44,496	0	344,496	
1	ShayloobekYbyraimov	0		75,000	6,840		81,840	0		75,000	11,124		86,124	updating of calculations
2	ZamirToktiev	0		75,000	6,840		81,840	0		75,000	11,124		86,124	updating of calculations
3	MirlanAbdyrazakov	0		75,000	6,840		81,840	0		75,000	11,124		86,124	updating of calculations
4	JenishbekBaltabaev	0		75,000	6,840		81,840	0		75,000	11,124		86,124	updating of calculations
16	Kuyruchuk village	907'968	0	150'000	6'840	34'200	1'099'008	649'616	0	0	11'124	55'620	716'360	
1	AinuraMusaeva	80,145				6,840	86,985	80,323				11,124	91,447	updating of calculations
2	KamchybekMursaliev	36,546				6,840	43,386	36,636				11,124	47,760	updating of calculations
3	AdylbekSeyitkaziev	46,416					46,416	46,450					46,450	updating of calculations
4	ZuurakanAlybekova	49,648				6,840	56,488	49,757				11,124	60,881	updating of calculations
5	AzimzhanIsakov	35,989					35,989	36,040					36,040	updating of calculations

Nº					2017						202	0		
as in VR	Name	Losses Real Estate	Tranz- action costs	Losses Income /Business	Allowance for severely affected	Allowance for Vulnerable AHs	Total Losses and Allowances	Losses Real Estate	Tranz- action costs	Losses Income /Business	Allowance for severely affected	Allowance for Vulnerable AHs	Total Losses and Allowances	Notes
		KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	KGS	
6	AnarbekSharshenaliev	33,390				6,840	40,230	33,469				11,124	44,593	updating of calculations
7	KenzhekulSultanidinov	87,149					87,149	87,211					87,211	updating of calculations
8	KymbatMambetalieva	27,862				6,840	34,702	27,926				11,124	39,050	updating of calculations
11	Marat Sulaimanov	47,897	10,745				47,897	20,925					20,925	updating of calculations
13	Farida Kerimova	482,690	1,000	150,000	6,840		639,530	230,879			11,124		242,003	updating of calculations

## Table 14.Summary complaints as of May 2020

No.	Received Date	Name	Location/ address	Summary of the complaints	Actions taken/ Status	Closing date
1	26.04.2019	DzhumalievaZh. B. 0700 257360	Km150+000, Jumgal district, Tugol-Sai v.	contacted us with a request to suspend the arrangement and broadening of the road ditch on a section from km 150 + 000 to km 150 + 060 (LHS), since this land plot is its private property.	Written confirmation has been received that the applicant has no claim. The question is closed.	27.06.2019
2	25.06.2019	Shamyrkanova B. M. 0550 343488	Km147+000, Jumgal district, Kuyruchuk v.	appealed us in writing about clarification of the right-of-way (impact corridor) for construction of the road as on this section of the highway she has the land plot.	A site visit was conducted and confirmed that the land plot is not affected by the project. Answer is provided, the question is closed.	08.07.2019
3	17.03.2020	Kasymkulov E.K.	Km143+500, Jumgal district, Kuyruchuk v.	contacted verbally to explain to him in more detail on the issues of vibration during the road construction	Written confirmation that the applicant has no complaints has been received. The issue is closed	27.03.2020

## ANNEX 5. Statement of Demir Kyrgyz International Bank CJSC on payment of compensation

			ре/страница 2	122.627
ate/Дата Explanation/Описание		Атновий Сумма Ва	lance/ Баланс	
4/02/2020 OFINATA KOMPEHCALIMINENT OT POE	кт соединительной дороги	-107 916,00	1 907 479,16	
KOPVIDOPELUAPEC 1 M 3 B IT-9 / 4/02/2020 ODJATA KOMITEHCAU/M/TIT28 (	нительной дороги	-356 883.00	1 550 596,16	
КОРИДОРЫ ЦАРЭС 1 И З В П-У І 4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП14 (	нительной дороги	-86 124.00	1 464 472,16	
KOPMIOPHI LIAP3C 1 M 3 B IT-Y I	нительной дороги	-90 000.00	1 374 472.16	
коридоры царэс 1 и з в п-у і	CONSTRUCTION OF A			
4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП20 ( КОРИДОРЫ ЦАРЭС 1 И 3 В П-У Г	знительной дороги	-41 968,00	1 332 504,16	
4/02/2020 ORIJATA KOMREHCAU/MATR18 (	знительной дороги	-18 408,00	1 314 098,16	
КОРИДОРЫ ЦАРЭС 1 И 3 В П-У 1 4/02/2020 ОПЛАТА КОМПЕНСАЦИМИПП16 (	тнительной дороги	-88 124,00	1 227 974,16	
КОРИДОРЫ ЦАРЭС 1 И 3 В П-У 4/02/2020 ОПЛАТА КОМПЕНСАЦИИИПП17 (	нительной дороги	-86 124.00	1 141 850,16	
коридоры царэс тизал-ут	нительной дороги	-86 124.00	1 055 726,16	
КОРИДОРЫ ЦАРЭС 1 И 3 8 П-У		- Harrister		
4/02/2020 ORI/ATA KOMREHCALI//W/RR251 KOP//DDPbi LAP3C1 // 3 8 R-Y I	нительной дороги	-54 403,00	1 001 323,16	
4/02/2020 OTI/JATA KOMTEHCALUW/TI/127 I	нительной дороги	-85 380,00	915 943,16	
КОРИДОРЫ ЦАРЭС 1 И 3 В П-У I 4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП26 I	инительной дороги	-28 033.00	887 910,16	
КОРИДОРЫ ЦАРЭС 1 И 3 В П-У1 4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП24 (	нительной дороги	-534 486 00	353 424.16	
КОРИДОРЫ ЦАРЭС 1 И 3 В П-У І				
4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП23 ( КОРИДОРЫ ЦАРЭС 1 И 3 В П-У	НИТЕЛЬНОЙ ДОРОГИ АМИРА	-33 692,00	319 732,16	
4/02/2020 ОПЛАТА КОМПЕНСАЦИИ/ПП21 ( КОРИДОРЫ ЦАРЭС 1 И 3 В П-У 1	нительной дороги	-90 000,00	229 732.18	
4/02/2020 OFIJATA KOMITEHCALIMMITE2 I KOPVILOPIS LIAPSC 1 // 3 8 F-Y I	нительной дороги	-229 732,00	0,16	
				-
		Credit/Kpeg	ит: 3240407,16 (; -3240407	
		WY STORE		



	AIR KYRGYZ ational Bank CJSC	PERIOD/I	29/02/2020	е/страница 1
POEKT COE	(аемый (ая) динительной дороги коридоры цар (рес: ЕК, уп. исанова, 42 (рег/фак) воз KG	CONTRACTOR CONTRACTOR CONTRACTOR	Date/Дата: Customer No / Клиент Na; Acc.No/Na cuera: tamal Acc.No/Na sueuu cuera: Branch / Филиал. Tax No / ИНН:	271030 1137990 KGS 1180000113799091
			Opening Balance/ Входящий остаток	0,00
			Closing Balance/ Исходящий Остаток	0,16
		_	THE REAL PROPERTY AND ADDRESS OF	an our as the second
ate/Дата	Explanation/Описание		Amount/ Cymma B	NBK Rate Equivalent alance/ Баланс курс/Экникалент в СОМ
and the second second	OHBEPTALINE (GESHAR.) USD 69.85		104 000,36	104 000,36
	АСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИ	CIMA No14-4/95 OT 10.02.20	20 -8 000,00	96 000,36
F	АСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИСЬМ		-8 000.00	88 000,36
	АСТИЧНОЛІ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИСЬК			80 000,36
				72 000,36
	АСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИ		-8 000.00	64 000,36
	истичная опл компенсации согл письма			56 000,36
	АСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИ			48 000.36
	астичная опл компенсации согл служ пи			40 000 38
	астичная опо компенсации согл служ пи			
	АСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПИ			32 000,36
1/02/2020	частичная опп компенсации согл служ пи	CEMA N214-4/95 OT 10,02,2	020 -8 000,00	24 000,36
	ЧАСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ ПИСЬМА		-8 000,00	16 000,36
1/02/2020	частичная опл компенсации согл служ пи	1CbMA No14-4/95 OT 10,02,2	020 -8 000,00	8 000,36
1/02/2020	Г УАСТИЧНАЯ ОПЛ КОМПЕНСАЦИИ СОГЛ СЛУЖ ПА	ИСЬМА №14-4/95 ОТ 10.02,2	020 -B 000,00	0,36
	KOHBEPTALINR (SESHAR.) CM USD 68.85		3 138 406,80	3 136 407,16
	ОПЛАТА КОМПЕНСАЦИИ/ИЛИ41	тельной дороги	-80 881,00	3 075 526,16
	КОРИДОРЫ ЦАРЭС 1 И 3 8 П-У ОПЛАТА КОМПЕНСАЦИИ/ПП45	тельной дороги	-39 050,00	3 036 476,16
	КОРИДОРЫ ЦАРЭС 1 И З В П-У ОПЛАТА КОМПЕНСАЦИИ/ПП44	тельной дороги	-87 211,00	2 949 285,16
	КОРИДОРЫ ЦАРЭС 1 И 3 В П-У ОПЛАТА КОМПЕНСАЦИИ/ППИЗ	тельной дороги	-44 593,00	2 904 672,16
	КОБИДОБЕ ПУБЭС ЛИ 3 Я ПРА	тельной дороги	-242 003,00	2 662 669.16
	ОПЛАТА КОМПЕНСАЦИИ/ПП46 КОРИДОРЫ ЦАРЗС 1 И 3 В П-У	тельной дороги	-91 447,00	2 571 222,16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИ/ППЗВ КОРИДОРЫ ЦАРЭС 1 И 3 8 П-У	пельной дороги	-31 476.00	2 539 746.16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИ/ПП37 КОРИДОРЫ ЦАРЭС 1 И 3 В П-У		-46 450,00	2 493 296.16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИЛПАВ КОРИДОРЫ ЦАРЭС 1 И 3 В П-У	ІТЕЛЬНОЙ ДОРОГИ		2 445 536,16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИ///139 КОРИДОРЫ ЦАРЭС 1 И 3 В П-У	ИТЕЛЬНОЙ ДОРОГИ	-47 760.00	2 409 498,16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИ/ПП42 КОРИДОРЫ ЦАРЭС 1 И 3 В П-У	ительной дороги	-38 040,00	
24/02/2020		ИТЕЛЬНОЙ ДОРОГИ	-34 832,00	2 374 664,16
24/02/2020	ОПЛАТА КОМПЕНСАЦИИ/ПЛЗ	ИТЕЛЬНОЙ ДОРОГИ	-68 789,00	2 305 875,16
24/02/2020	КОРИДОРЫ ЦАРЭС 1 И 3 В П-1. ОПЛАТА КОМПЕНСАЦИИ/ППЭ/	ИТЕЛЬНОЙ ДОРОГИ	-44 566,00	2 261 309.16
24/02/2020	КОРИДОРЫ ЦАРЗС 1 И З В П-1 ОПЛАТА КОМПЕНСАЦИМППЗ:	ительной дороги	-64 435,00	2 196 874,16
24/02/2020	коридоры царэс 1 и 3 8 П-1	ительной дороги	-72 922,00	2 123 952,16
	КОРИДОРЫ ЦАРЭС 1 И 3 В П-	ИТЕЛЬНОЙ ДОРОГИ	-82 205,00	2 041 747.16
24/02/2020	КОРИДОРЫ ЦАРЭС 1 И 3 В П-	ИТЕЛЬНОЙ ДОРОГИ	-26 352,00	2 015 395.16

счета есе операции считаются банком не принимаются Тел. 610-610-(доб410)

receipt by the Customer in the Bank



Счета Переводь		бмен алют	Кредитные карты	Пла	пежи /	ыторизация	Перей Покал	ти: учіста, выберите	
: Информация о счете - Ногонта	Н Движ	ение по	Счету					-4	
Финансовая информация Оинансовая информация	db	) Dem benk for your	hirBank		Вылис	ка			
Информация о Кредите Запрос по Кредитному Счету	Уважаени ПРОЕКТ СС ЦАРЭС 1 И	Единительно	ой дороги коридс		Дата: иентский номер: Счет:	17.03.2020 271030 1137990 NGS			
	Адрес коч. 1. талы КС	KIR, YA. MCAH	08A, 42 (PEF/ФАК) (		Внешний счет: Силькал: Териод выписки:	1180000113799091 010-ДЮФ-Гланий 05.03.2020 - 17.03.2			
	Входящий Исходящий		8,000.16 0.41						
	Дата проведени Операции	Дата Влиютирона	Dega 0	ажненования тправитиля / Получатоля	01	i han cananana	Сунна Операции	H5 K/ Bananc	
	05.03.2020	05.03.2020	Purchase from a Customer			E3HA/1.) USD 69,85	573,130.4	3 581,130.59	
	05,63,2020	05,03,2020	Debit-Credit Transaction Entry Debit-Credit		КОМПЕНСАЦИЯ/П СОЕДИНИТЕЛЬНО ЦАРЭС 1 И 3 В КОМПЕНСАЦИ:	И ДОРОГИ КОРИДОР	Ы -54,205.5 Г.	0 526,925.09	
	05.03.2020	05.03.2020	Transaction Entry Debit-Credit		СОЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В КОМПЕНСАЦИ!		ы -46,948.5	0 479,976.59	
	05.03.2020	05.03.2020	Transaction Entry Debit-Credit		СОЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В КОМПЕНСАЦИЯ		ы -210,000.0		
	05.03.2020	05.03.2020	Transaction Entry Debit-Credit Transaction		ССЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В КОМПЕНСАЦИИ		ы -156,246.0		
	05.03.2020	05.03.2020	Entry Debit-Gredit Transaction		СОЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В КОМПЕНСАЦИИ СОЕДИНИТЕЛЬ		51 -43,225.0 51 -17,773.0		
	05.03.2020	05,03.2020	Entry Debit-Oredit Transaction		ЦАРЭС 1 И 3 В ЧАСТ,ОПЛ.КОМ ПРОЕКТ СОЕДА				
	05.03.2020	05.03.2020	Entry Debit-Gredit Transaction		КОРИДОРЫ ЦА УУЛУ Ж КОМПЕНСАЦИЯ СОЕДИНИТЕЛЬ		чй -з6,732.00	a seasonad	
	05.03.2020	05.03.2020	Entry Debit-Credit Transaction		ЦАРЭС 1 И 3 В ЧАСТИЧ.ОПЛ.К ПРОЕКТ СОЕДИ		-8 000 0	a anness	
			Entry FCY Purchase		КОРИДОРЫ ЦА Т.А.		EB .		
	09.03.2020	09.03.2020	from a Customer Deblt-Credit		КОНВЕРТАЦИЯ		56,336.85 BKT	2 56,337.41	
	09.03,2020	09.03.2020	Transaction Entry Debit-Credit		СОЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В ОГЛАТА КОМП		ekt	CONTRACTOR	
	09.03.2020	09,03,2020	Transaction Entry		СОЕДИНИТЕЛЬ ЦАРЭС 1 И 3 В		əl -35,412.00 L	0.41	

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