

External Monitoring Report

Second External Monitoring for the Implementation of Short Land Acquisition and Resettlement Plan

September 2015

PAK: Renewable Energy Development Sector
Investment Program, Tranche 1

DegOut Fall Hydro Power Project (4.04 Mw)

Prepared by Punjab Power Management Unit, Energy Department, Government of Punjab for the Asian Development Bank.

NOTES

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

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Re: Disclosure of 2nd External Monitoring Report of Chianwali & Deg Outfall HPPs

Ashfaq Khokhar to Rao Zakriya Farooq

12/10/2015 11:09 AM

ekhattak, Moeen -ud -Din Sheikh, "Shaukat Ali Shahid", Nianshan
Zhang, Rizwan Haider, Jose Tiburcio Nicolas, Liaqat Ali

Thank you Mr. Rao,

Please keep in mind that all payments in both sub-projects must be completed by end of December 2015, as mentioned in the monitoring reports, and provide EMA certification of full payments to the the DPs as soon as this milestone is achieved.

Regards,
Ashfaq

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Rizwan: Please keep this for an update of safeguards monitoring sheets. Thanks

Rao Zakriya Farooq Dear Sir, Both the reports has been disclosed...

12/10/2015 11:02:31 AM

From: Rao Zakriya Farooq <ddre.ppmu@gmail.com>
To: akhokhar <akhokhar@adb.org>, ekhattak@adb.org, Moeen -ud -Din Sheikh <pdppmu@gmail.com>,
Date: 12/10/2015 11:02 AM
Subject: Disclosure of 2nd External Monitoring Report of Chianwali & Deg Outfall HPPs

Dear Sir,

Both the reports has been disclosed and uploaded on the Energy Department website. The links of these reports are as under:

http://energy.punjab.gov.pk/downloads/PPMU_II_EMR_CHIANWALIHPP_08102015.pdf

http://energy.punjab.gov.pk/downloads/PPMU_II_EMR_DEGOUTFALLHPP_08102015.pdf

--

Rao Zakriya Farooq
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**GOVERNMENT OF THE PUNJAB
ENERGY DEPARTMENT**

Punjab Power Management Unit (PPMU)

Renewable Energy Development Sector Investment Program

(ADB Loan No. 2286-PAK, Tranche 1)

DegOut Fall Hydro Power Project (4.04 MW)
(Upper Chenab Canal RD-283+000)

**Second External Monitoring for the
Implementation of Short Land Acquisition and
Resettlement Plan**



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September, 2015

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ABBREVIATIONS

ADB	Asian Development Bank
AF	Affected Family
APs	Affected Persons
CAC	Compulsory Land Acquisition Charges
DD	Deputy Director
DOHPP	Deg Outfall Hydro Power Project
EMA	External Monitoring Agency
GRC	Grievance Redress Committee
IMR	Internal Monitoring Report
HPP	Hydropower project
LAA	Land Acquisition Act
LAC	Land Acquisition Collector
LARP	Land Acquisition and Resettlement Plan
PPMU	Punjab Power Management Unit
REDSIP	Renewable Energy Development Sector Investment Program
RoW	Right of Way
UCC	Upper Chenab Canal
WAPDA	Water and Power Development Authority

EXECUTIVE SUMMARY

1. The “Renewable Energy Development Sector Investment Program¹ (REDSIP)” is being implemented with the assistance of Asian Development Bank (ADB Loan No. 2286-PAK). The Deg Outfall Hydropower Project (Upper Chenab Canal RD-283+000) is 4th No. of the 5 proposed small to medium hydropower projects² ranging from 2.82 MW to 7.64 MW which are at different stages of implementation in the Punjab Province. To meet the ADB safeguard requirements, a Short Land Acquisition and Resettlement Plan (LARP) of Degout fall HPP was prepared by PPMU and approved by ADB on November, 2013 for its implementation.

2. To confirm and validate the implementation status of the LARP, this is the Second External Monitoring Report prepared based on the field survey conducted from 1 – 2 September, 2015. The major findings are as under:

- i). The external monitoring survey has shown that out of total 6 AHs (land owners of 53.61 acres), the the payment of compensation (land, crops, trees, structures, irrigation facilities) has been made to all 6 AHs (land owners).
- ii). In case of acquisition of 2.85 acres communal land (locally named as ‘*shamlat deh*’), the payment of compensation (land & crops) has been made to 10 AHs, out of total 31 AHs (These AHs are not directly affected house holds). The payment to leftover 21 AHs is in process.
- iii). The Internal Monitoring report has been prepared by the PPMU and submitted to ADB.

Conclusions

3. Based on the EM report, it can be concluded that on the whole, the implementation of LARP of Deg-Outfall Hydropower Project is at advance stage of completion and the LARP is being implemented satisfactory. The following major conclusions have drawn:

- The payment of land compensation has been made to the all land owners. However, in case of payment of shamlat land (communal land), the payment is being made and will be completed by 31 December, 2015.
- For construction of proposed project, all requisite land of 56.46 acres has been acquired, out of which, 53.61 acres are owned by 6 land owners, while 2.85 acres are shamlat deh (communal) land.

¹ The government of Pakistan has initiated a project to develop indigenous, nonpolluting, and renewable sources of energy to help in order to meet the country's power shortage and diversify the power sources. This will also improve the quality of the power system, especially in rural areas. The Punjab province has also developed potential sites of low-head, high-volume small hydropower stations that can be installed in the existing irrigation canal system with perennial water flows.

² i) Pakpattan, ii) Marala, iii) Chianwali, iv) Deg Outfall and v) Okara Hydro Power Projects

- The Grievance Redress Committee³ is in place to resolve the community complaints/ issues.
- During the consultative meetings, local people were of the view that with the construction of Deg-Outfall Hydropower Project will bring a socioeconomic uplift to the population in project area. As a result, there will be increase in employment & household income; reduction in unemployment and poverty. Ultimately, the income/ livelihood of the population will be significantly improved.

Proposed Action Plan

4. The proposed action plan is as below:

Tasks	Major Impacts	LARP Implementation Status	Leftover	Actions Proposed	Proposed Date	Responsibility
a) Private Land						
Land Compensation	Private Land acquisition involved (53.61 acres).	Payment (crops, trees, structures) has been made to all 6 land owners (AHs).	Nil	-	-	-
b) Communal Land (Shamlat)						
Land Compensation	Shamlat land acquisition involved (2.85 acres).	Payment has been made to 10 Shareholders (AHs)	21 Shareholders (AHs)	Payment of land and crop compensation to 21 shareholders	31 Dec. - 2015	LAC/ PPMU

³The GRC comprised of: (i) Project Director (Chairman), (ii) District Officer Revenue/ LAC (Member), (iii) Resettlement Consultant (Member), (iv) Representative District Govt. (Member), (v) Deputy Director (R& E) Member, (vi) Chair-person of APC (Member)

External Monitoring Report for
LARP Implementaion of Deg-Outfall Hydro Power Project (4.04 MW) on
Upper Chenab Canal at RD 283+000

1. INTRODUCTION

1.1 Background

1. The Government of Punjab, Pakistan is implementing the project of "Renewable Energy Development Sector Investment Program⁴ (REDSIP)", with the assistance of Asian Development Bank ((ADB Loan No. 2286-PAK). The construction of five small to medium hydropower stations ranging from 2.82 MW to 7.64 MW being implemented in the Punjab province. The feasibility studies of 5 projects including the i) Pakpattan, ii) Marala, iii) Chianwali, iv) Deg Outfall and v) Okara Hydro Power Projects have already been conducted during 2005 by WAPDA through Consultants. The feasibility studies of additional five sites are also conducted. Based on the Feasibility studies, the project of Deg Outfall HHP (at Upper Chenab Canal RD-283+000) is being implemented for the generation of 4.04 MW hydropower station. The proposed project is located at head Deg Outfall, Tehsil and District Shiekhupura.

2. To meet the ADB safeguard requirements, a Short Land Acquisition and Resettlement Plan (LARP) was prepared by the Punjab Power Management Unit (PPMU), Lahore. After the review, the ADB has approved this LARP on November, 2013 for its implementation as per implementation schedule given in the LARP. To confirm and validate the implementation status of the LARP, Second External Monitoring Report has been prepared based on the field survey conducted from 1-5 September, 2015.

1.2 Project Description

3. This Deg out fall Hydro Power project (DOHPP) is one of the potential sites which reviewed according to tender level design by the resettlement unit of Punjab Power Management Unit (PPMU), Energy Department and a Short LARP for DOHPP has been prepared.

4. The Deg Out-Fall Hydro Power Project with an estimated plant capacity of 4.04 MW is being constructed as a run of the canal Hydro Power Project in the Power Canal at Right Side of RD 283+000 of Upper Chenab Canal (UCC). The Project site is located about 15 Km before the District Sheikhpura city in the vicinity of village Mudhkey. Access to project area is available through metalled and brick paved road along the right bank of UCC and a mettaled road on left side of UCC. The scope of civil works activities start from the fall structure at 266 + 000 to the fall structure at 284 + 000 of the UCC. The DOHPP consist of combination of two falls to utilize the head for Energy output. A power canal in bypass arrangement along with Power House at right side between RD 280 + 400 to RD 284 + 000

⁴ The Government of Pakistan has initiated a project to develop indigenous, nonpolluting, and renewable sources of energy to help in order to meet the country's power shortage and diversify the power sources. This will also improve the quality of the power system, especially in rural areas. The Punjab province has also developed potential sites of low-head, high-volume small hydropower stations that can be installed in the existing irrigation canal system with perennial water flows.

of UCC is being constructed. It includes Intake Section, Gated Spill Way, Power House and Tail Race Section etc. The bed level and embankment of Power Canal upstream of Power House will be raised according to cross sections up to the RD 266 + 000. The Sikhanwala distributory and Mangtanwala feeder Channel will also be relocated. Location Map & Aerial View of the Deg Outfall Hydro Power Project Project Site presented in Figures 1.1 & 1.2.

5. A total of 86.04 Acres (56.21 Acres Private Land and 29.83 Acre Government Land belong to Irrigation Department (Right of Way of old and new UCC) has been acquired on permanent basis for construction of Power Canal in bypass arrangement including Power House, Headrace Channel, tailrace channel, sub stations, offices & Operation and Maintenance (O&M) staff residences, relocation of Sikhanwaladistributory and Mangtanwala feeder channel etc. The total No. of AHs is 06 with population of 18 and 29 AHs with 64 persons (having common ownership of 2.98 Acres of Shamlat deh land). Mostly AHs are absentees. The DOHPP with an estimated capacity of 4.04 MW comprises the construction of following components:

- Construction of 5.2 Km (Approx.) long and 3.7m wide access road with double surface treatment along the UCC canal.
- Dismantling and removal of the fall structures at R.D 266+000.
- Raising of existing UCC embankment banks between the fall at R.D 266+000 and upstream of powerhouse to same level as that present immediately upstream of the fall structure at RD 266+000 with respect to remodeled cross sections.
- Construction of power canal in bypass arrangement between R.D 280+400 to RD 283+819 on right side of UCC.
- Construction of protection work for sub project area including station etc.
- Construction of Aqueduct over power canal and relocation of SikhanwalaDistributory.
- Relocation Mangtanwala Feeder and Construction of its new outlet from Power Canal at R.D 281+210.
- Construction of Bridge crossing over realigned Mangtanwala Feeder.
- Remodeling/Protection of existing district road bridges at R.D 266+000, Foot Bridge at R.D 275+000 and Gas Pipe Line at R.D 276+000.
- Gated Spillway structure with service bridge
- Powerhouse buildings and ancillary structures
- Intake and outlet bay structures with cut-offs, and retaining walls
- Offices and Residences for Employer and Contractor's temporary Colony and infrastructure.
- About, 6.5 km long 11 kV transmission line from power house to national grid station.

Figure 1.1: Location Map of Deg Out-Fall Hydro Power Project

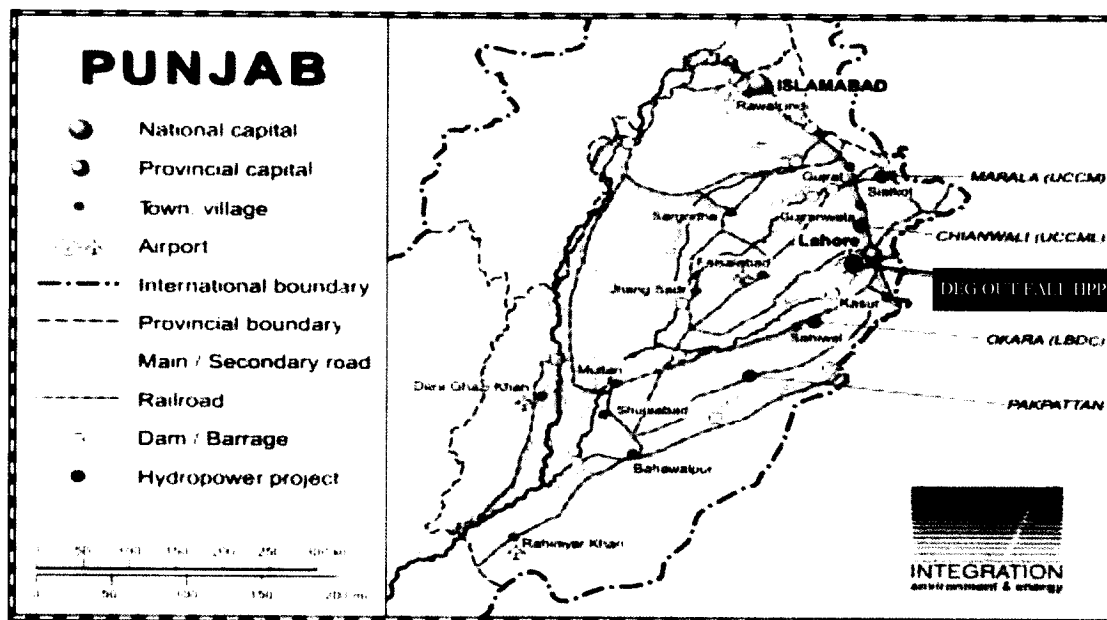
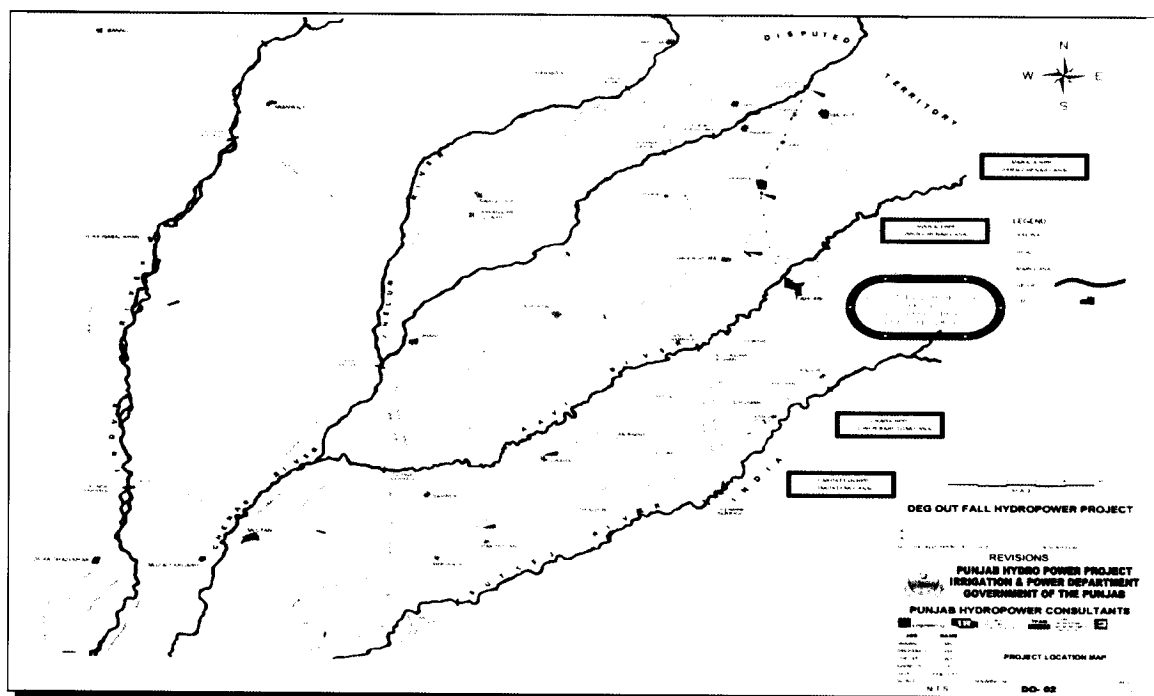


Figure 1.2: Aerial View of the Deg Out-Fall Hydro Power Project Project Site



1.3 Objectives of External Monitoring

6. The resettlement monitoring refers to the collection, analysis, reporting and use of information relating to the progress of resettlement based on Entitlement matrix/ LARP. The monitoring is an integral part during the implementation of LARP and facilitates to assess the implementation progress and decision making. The overall objective of the study is to conduct external monitoring of the implementation of Short LARP and assess the efficiency of land acquisition process and adequacy in compensation assessed before the acquiring the land and assets, adequacy of allowances provided to the vulnerable groups if any and timeliness of compensation disbursement, and efficiency of consultation and grievance redress mechanism with focus on how the concerns of affected persons, especially the female and other vulnerable groups are recorded and addressed. Specifically, confirmation of full implementation of LARP through conducting external monitoring before the commencement of civil works is pre-requisite under ADB' safeguards requirements.

7. Keeping this in view the implementation progress of the approved LARP is monitored to determine the updated progress on implementation status and validate the payment made to the entitled APs. Furthermore, suggest remedial measures/ corrective action plan for the payment to leftover APs.

8. In order to accomplish the objectives, the following aspects have been studied:

- Review the internal monitoring reports especially relating to the implementation of Short LARP;
- Review the implementation status of resettlement activities including eligibility, entitlements, awards of compensation, adequacy of budget, timeliness and institutional arrangements;
- Review of community complaints/ grievance redress methods/ system of the project;
- Conduct consultations with the APs, community and other stakeholders;
- Suggest the remedial measures/ corrective action plan for leftover tasks.

2. APPROACH AND METHODOLOGY

9. The approach and methodology section of the report covered the review of progress of LARP implementation including status of disbursement of payment to APs, redress of community complaints, data collection and analysis.

10. Both primary and secondary data was collected. Primary data includes 3 Nos. consultative meetings with AHs and interviews of 23 AHs, confirming about the status of payment of compensation, i.e. a) received, b) under process. In addition, concerns/ feedback of APs as well as local community were also noted during the field survey.

11. The external monitoring field survey was conducted from conducted from 1–5 September, 2015; and results were also shared with DD (Resettlement), PPMU. All collected data/ information from different sources were inputted and analysis was made to drive results.

3. PUBLIC CONSULTATIONS

3.1 General

12. The consultation and the community participation is an important to achieve the safeguard policy objectives. ADB's existing safeguard policies have varying consultation requirements. They all imply the need for prior and informed consultation with affected persons and communities in the context of safeguard planning and for continued consultation during project implementation to identify and help to address safeguard issues that may arise. It is essential to have consultations with AHs/ other public to get their feedback regarding social issues associated with the implementation of the project.



Consultation Meeting held with the landowner (Dr. Mussadaq Bukhari) at Deg Head

13. In this context, 3Nos. consultations (consisting of 23 participants) were made with the AHs/ local community to get their feedback regarding the implementation of resettlement activities. The participants were belonging to the categories of land owners, structure owners, business operators, vulnerable groups and other locals.



3.2 Feedback by the APs and other Local People

14. The extensive consultations were made with the AHs who have received their entitled payments and the AHs, who were under the process of payment.

15. APs and other locals pointed out that in general there would be economic and social development of the area due to the implementation of this project.

16. The following were the major feedback/ concerns of APs/ local people:

- The majority of the population resided was very happy with the construction of hydro power project.
- The productivity of land will be increased and accordingly, the worth of existing agricultural and non-agricultural land will be enhanced.
- The construction of this hydro power project will bring a radical change in the social and economic development of the area due to the increase in income generation activities.
- Income generating activities will be enhanced after the operation of the hydro power project. Consequently, the employment, income and ultimately living standard will be increased.



3.3 Concerns as per first external monitoring report

17. There was no major issue observed during the field survey. However, the issues raised during the first external monitoring report were also monitored and results are presented below:

- As per first external monitoring report one of the AP requested to provide an appropriate site for passage for their leftover land as his land has been acquired under the project. In this context, the PPMU has provided him the alternative route to have an access to the main road.
- In addition, some APs also indicated their concern to employ them in project related jobs especially during construction activities. Accordingly PPMU provided the jobs to local community in project construction activities.



18. A list of APs/ other villagers participated in the consultative meetings is presented in Table 3.1 as given below.

Table 3.1: List APs/ Local People Participated in Consultative Meetings

Public consultation No.	Date	Location/ Venue	Category of participants	Name of Main Participants	Contacts No of participants	Main concerns of participants and their feedback
01	01-Sep. 2015	MudkayVillage District Shiekhupura	AP/ Local Community	1. Mr. Liaqat Ali S/o Riasat Ali 2. Mr. Nazakat Ali S/o Liaqat Ali 3. Mr. Ali Raza S/o Ameer Ali 4. Mr. Amjad Ali S/o Haji M. Nazir Ali 5. Mr. SaifUllah S/o M. Zubair 6. MrZulfiqar Ali S/o M. Sadiq Maher 7. MahrMushtaq S/o Noor Muhammad 8. Mr. M. Ashiq S/o Allah Din 9. Mr. Sadiq S/o Abdul Ghani	0336-4689825 0333-4310935 0334-4310935	<ul style="list-style-type: none"> Payment has made to all APs
02	01-Sep. 2015	Nokorian village DistrictShiekhupura	AP/ Local Community	1. Mr. Sana Ullah S/o M. Boota 2. Mr. HafeezUllah S/o Ali M. 3. Mr. Asghar Ali S/o Barkat Ali 4. Mr. M. Razaq S/o Zulfiqar Ali 5. Mr. Imran UllahBhutta S/o HafeezUllah 6. Mr. Basheer Ahmad S/o Mushtaq A. 7. Mr. Munir Ahmad S/o Mushtaq Ahmad 8. Mr. Manzoor Ahmad S/o M. Sarwar 9. Mr. Sarwar Ali S/o M. Tariq	0322-7191405	<ul style="list-style-type: none"> Payment to all APs has been made and they were happy.
03	02-Sep. 2015	Deg Head DistrictShiekhupura	AP/ Local Community	1. Ch. Arshad S/o Ch. Majeed 2. Mr. Suneellshaq S/o IshaqCh 3. Mr. KhadimHussain S/o Ahmad Ali 4. Mr. Abdul Sattar S/o M. Inayat 5. Dr. MussadaqBukhari S/o Mehr Ali Shah	0333-4304414 0331-4701014 0333-4021897	-

4. STATUS OF LARP IMPLEMENTATION

19. During the project implementation, the project impacts reflected in short resettlement plan were further reduced as shown in Table 4.1.

4.1 Project Impacts

20. For construction of proposed Deg-Outfall Hydropower Project, all requisite land of 56.46 acres has been acquired, out of which, 53.61 acres was owned privately, while remaining 2.85 acres were '*Shamlat deh*' (communal) land. As a result of land acquisition, crops on 56.46 acres have been affected. One structure and 198 trees have also been affected. In addition to above, irrigation facilities including 3 hand pumps, 4 private tubewells and one watercourse (660 R.ft.) have also been affected. Shifting of a transmission line is also involved. Details are given in Table 4.1.

4.2 Status of Payment of Compensation

21. Keeping in view the above mentioned project impacts; the status of payment of compensation is as below:

- Out of total 6 AHs (land owners); payment of entitled compensation for land, crops, trees, structure and other assets has been made to all 6 AHs.
- In case of '*shamlat*' (communal) land, the share of land compensation has been made to 10 AHs, while the payment to leftover 21 AHs is in progress and will be completed by 31-December-2015. These APs are not directly affected person..

In addition, PPMU has paid an amount of Rs. 1.242 million to WAPDA for shifting of transmission line and this transmission line has been re located / shifted.

22. Details are given in Table 4.1, while AP-wise details are presented in Annex-II.

Table 4.1: Status of Disbursement of Compensation to AHs

Impact	Unit	As per short LARP			Status of Payment as per EMA report			To date Status o Payments (September 2015)						Remarks
		Quantity	No. of Ahs	Amount (Rs: M.)	Quantity	No. of Ahs	Amount (Rs: M.)	Payment made			Balance			
								Quantity	No. of Ahs	Amount (Rs: M.)	Quantity	No. of Ahs	Amount (Rs: M.)	
Acquisition of Private Land	Acre	53.61	37	51.62	53.61	6	49.01	53.61	6	49.01	-	-	-	Payment has been made to all APs
Acquisition of communal (Shariat) Land	Acre	2.85	31	2.61	2.85	31	2.61	2.85	10	0.66		21	1.95	Balance amount 1.95 belongs to Shamlaat-Deh land. They are not directly affected Aps. PPMU paid whole land and other assets compensation amount to LAC. Remaining payment expected to be completed by Dec 3, 2015
Crops Compensation	Acre	56.08	37	4.22	56.46	37	4.22		16	4.09	-	21	0.12	-
Affected Buildings/structure-Dera (6 rooms, 2 shed & 3 No Veranda)	Nos.	1		1.56	1		1.555	-	-	1.555	-	-	-	Payment has already been made
a) Tube well bore holes	Nos.	4		0.6	4			-	-		-	-	-	Salvage of all structure and mature crops were also given to APs (free of cost) under ADB guidelines as additional benefits to the APs
b) Water Course	r.ft	660		0.2	660		0.679	-	-	0.679	-	-	-	
c) hand Pumps	Nos.	3		0.03	3			-	-		-	-	-	
Private Trees (wood & fruit)	Nos.	198		0.514	198		0.514	-	-	0.514	-	-	-	
Shifting of Transmission Line				0	1		1.242	-	-	1.242	-	-	-	
Total		-	37	59.07	-	37	59.83		-	57.75 (96.54%)	-		2.07 (3.46%)	-

4.3 Disclosure Information Brochure/ Pamphlets

23. The information brochure summarizing the provisions of the LARP have been given to all the families whose land, trees, crops or other assets and incomes are affected by the Hydro Power Project. The objective was to inform the APs/ locals regarding entitled compensation and rehabilitation assistance and of a number of basic issues relative to the modalities of implementation of the compensation and rehabilitation program. The Information Brochures/ Booklets (in Urdu language) were already distributed among affected persons.

5. INTERNAL MONITORING REPORT

24. In accordance with the Resettlement plan, Internal monitoring report has been prepared by the PPMU and accordingly submitted to ADB.

6. CONCLUSIONS & PROPOSED ACTION PLAN

6.1 Conclusions

25. Based on the EM report, it can be concluded that on the whole, the implementation of LARP of Deg-Outfall Hydropower Project (DOPP) is at advance stage of completion and the LARP is being implemented satisfactory. The following major conclusions have drawn:

- The payment of land compensation has been made to the all land owners. However, in case of payment of shamlat deh land (communal land), the payment is being made and will be completed by 31 December, 2015.
- For construction of proposed project, all requisite land of 56.46 acres has been acquired, out of which, 53.61 acres are owned by 6 land owners, while 2.85 acres are shamlat deh (communal) land.
- The Grievance Redress Committee⁵ is in place to resolve the community complaints/ issues.
- During the consultative meetings, local people were of the view that with the construction of Deg-Outfall Hydropower Project will bring a socioeconomic uplift to the population in project area. As a result, there will be increase in employment & household income; reduction in unemployment and poverty. Ultimately, the income/ livelihood of the population will be significantly improved.

⁵The GRC comprised of: (i) Project Director (Chairman), (ii) District Officer Revenue/ LAC (Member), (iii) Resettlement Consultant (Member), (iv) Representative District Govt. (Member), (v) Deputy Director (R& E) Member, (vi) Chair-person of APC (Member)

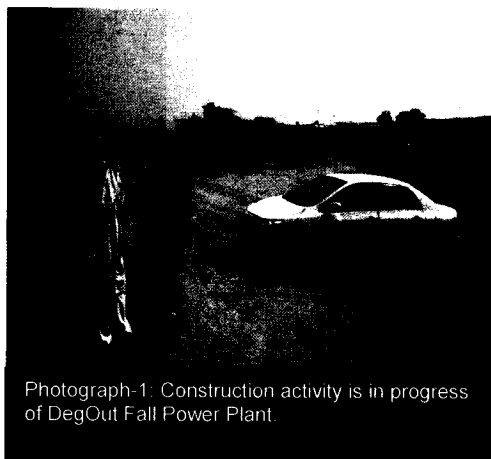
6.2 Proposed Action Plan

26. The proposed action plan is as below:

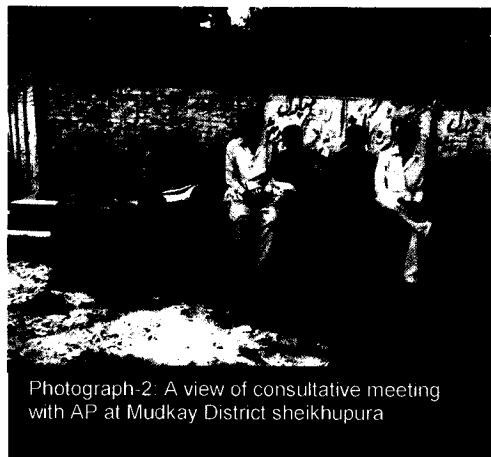
Tasks	Major Impacts	LARP Implementation Status	Leftover	Actions Proposed	Proposed Date	Responsibility
a) Private Land						
Land Compensation	Private Land acquisition involved (53.61 acres).	Payment (crops, trees, structures) has been made to all 6 land owners (AHs).	Nil	-	-	-
b) Communal Land (Shamlat)						
Land Compensation	Shamlat land acquisition involved (2.85 acres).	Payment has been made to 10 Shareholders (AHs)	21 Share holders (AHs) of 'Shamlat' Land	Payment of land and crop compensation to 21 share holders payment already transfer to LAC	31 December -2015	LAC/ PPMU

PHOTOLOG

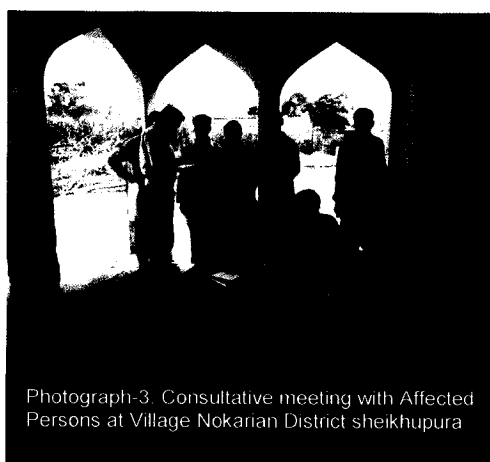
PICTORIAL VIEW



Photograph-1: Construction activity is in progress of DegOut Fall Power Plant.



Photograph-2: A view of consultative meeting with AP at Mudkay District sheikhupura



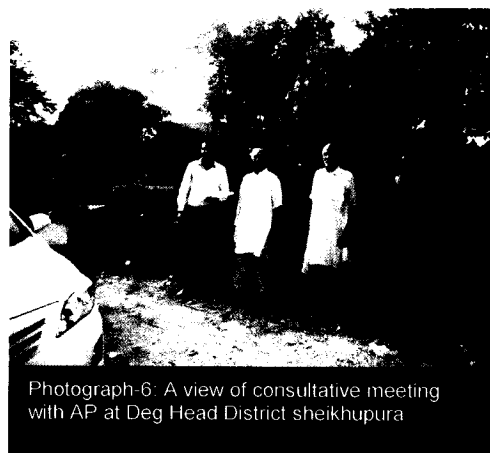
Photograph-3: Consultative meeting with Affected Persons at Village Nokarian District sheikhupura



Photograph-4: Consultative meeting with Affected Person at Deg Head District sheikhupura



Photograph-5: Consultative meeting with Affected persons at Deg Head District sheikhupura



Photograph-6: A view of consultative meeting with AP at Deg Head District sheikhupura

ANNEXES

Annex-I: Amount for land & other assets paid to LAC Sheikhpura for Compensation to the APs

01013

CHEQUE NO 101229

GOVERNMENT OF THE PUNJAB

ASSIGNMENT ACCOUNT CHEQUE

Project Director
Urban Power Management Unit
Government of Punjab
Energy Department

Acct. No. 73

DATED 21-05-2012

TO THE STATE BANK OF PAKISTAN
TREASURY IN SUB-TREASURY OFFICE
Main Branch, Lahore

Pay to Executive Commissioner, L.A.C., Sheikhpura or order
Rupees Rs. Million One Hundred Twenty Five Thousand Four Hundred
Ninety Six only
No charge to be made against the account of Compensation for DHP

7125364

Project Director
Urban Power Management Unit
Government of the Punjab

Accounting Officer
Energy Department

OFFICE ~~LAHORE~~ 01013

Payee's A/c No.

CHEQUE NO 101211

GOVERNMENT OF THE PUNJAB

ASSIGNMENT ACCOUNT CHEQUE

Project Director
Urban Power Management Unit
Government of Punjab
Energy Department

Acct. No. 73

DATED 24-06-2011

TO THE STATE BANK OF PAKISTAN
TREASURY IN SUB-TREASURY OFFICE
Main Branch, Lahore

Pay to Executive Commissioner, L.A.C., Sheikhpura or order
Rupees Rs. Million One Hundred Twenty Five Thousand Four Hundred
Ninety Six only
No charge to be made against the account of Compensation for DHP

7125364

Project Director
Urban Power Management Unit
Government of the Punjab

Accounting Officer
Energy Department

Annex-II: AP-wise Details of Status of Disbursement of Payment

Sr. #	No. Jamabandi & Khatooni	Name of Owners Tenants etc with Shares	Mouza	Khasra No out of which land has been taken up.	Kanal	Maras	Sirs	Compensation for Land	Number of Trees, Houses etc on the land or area of standing crops	Compensation for Tubewell, Houses etc.	Total Compensation Column (7+8+10)	Compensation Under Section 23 (2) of the Act. 15% of the Price of Land.	Total Compensation (11+12)	Status of Payment
1	25/74 to 79	Rehana Qadeer W/o Abdul Qadeer	Mudkay	75/6/1,4-9	85	19	0	8,595,000	648,922	150,910	9,394,832	1,289,250	10,684,082	Paid
2/1	37/142	Safiya Balqees W/o Shujat Ali	Mudkay	66/1,9-18	17	4	0	1,720,000	130,379	150,910	2,001,289	258,000	2,259,289	Paid
2/2	72/198 to 199	Shaehla Bukhari D/o Shujat Ali	Mudkay	10,6-19	0	9	0	45,000	3,320		48,320	6,750	55,070	Paid
2/3	72/198 to 199	Sundas Bukhari D/o Shujat Ali	Mudkay	57/21,0-15	0	9	0	45,000	3,320		48,320	6,750	55,070	Paid
2/4	72/198 to 199	Farhat Bukhari D/o Shujat Ali	Mudkay	66/11,0-3	0	9	0	45,000	3,319		48,319	6,750	55,069	Paid
2/5	72/198 to 199	Yasmeen Bukhari D/o Shujat Ali	Mudkay	74/9,0-4	0	15	0	75,000	5,532		80,532	11,250	91,782	Paid
2/6	72/198 to 199	Sadia Bukhari D/o Shujat Ali	Mudkay	12,0-10	0	9	0	45,000	3,320		48,320	6,750	55,070	Paid
2/7	72/198 to 199	Peri Bukhari D/o Shujat Ali	Mudkay	18,0-13	0	9	0	45,000	3,320		48,320	6,750	55,070	Paid
3/1	30/91	Nasreen Rasheed W/o Rasheed Khan	Mudkay	58/2,8-0	10	11	0	1,055,000	79,653		1,134,653	158,250	1,292,903	Paid
3/2	30/91	Naveed Usman S/o Muhammad Usman	Mudkay	3,4-18	36	16	0	3,680,000	277,840		3,957,840	552,000	4,509,840	Paid
3/3	30/91	Asiya Rasheed D/o Rasheed Khan	Mudkay	9,8-0	18	8	0	1,840,000	138,920		1,978,920	276,000	2,254,920	Paid
3/4	30/91	Rabia Rasheed D/o Rasheed Khan	Mudkay	12,8-0	18	9	0	1,845,000	139,297		1,984,297	276,750	2,261,047	Paid
3/5	30/91	Muhammad Ali Usman S/o Naveed Usman	Mudkay	13,4-16	26	13	0	2,665,000	201,396		2,866,396	399,750	3,266,146	Paid
3/6	30/91	Muhammad Hamza Usman S/o Naveed Usman	Mudkay	18,4-14	26	14	0	2,670,000	201,396		2,871,396	400,500	3,271,896	Paid
4	55/168	Abdul Majeed S/o Ali Muhammad	Mudkay	66/12,10-12	12	9	0	12,950,000	2,309,624	2,081,820	17,341,444	1,942,500	19,283,944	Paid
5	62/175	Muhammad Munir S/o Ghulam Muhammad	Mudkay	58/23,1-11	1	11	0	155,000	11,703		166,703	23,250	189,953	Paid
6	59/172	Farooq Afzal S/o Muhammad Afzal	Mudkay	65/22,8-0	50	8	0	5,040,000	380,520		5,420,520	756,000	6,176,520	Paid
Shamlat Deh Affected Households (AHs)														
1	72/198-199	Nisar Ahmad S/o Said Muhammad	Mudkay	57/21,6-14	0	4	0	20,000	1,510		21,510	3,000	24,510	Unpaid
2	72/198-199	Khadim Hussain S/o Sultan	Mudkay	66/11,0-16	0	4	0	20,000	1,510		21,510	3,000	24,510	Unpaid
3	72/198-199	Muhammad Yousaf S/o Bahawal	Mudkay	74/9,1-6	0	4	0	20,000	1,510		21,510	3,000	24,510	Unpaid
	72/198-199	Hussain S/o Bahawal	Mudkay	12,3-8	0	2	0	10,000	755		10,755	1,500	12,255	Unpaid

Sr. #	No. Jamabandi & Khatoni	Name of Owners Tenants etc with Shares	Mouza	Khasra No out of which land has been taken up.	Kanal	Marris	Sirs	Compensation for Land	Number of Trees, Houses etc on the land or area of standing crops	Compensation for Tubewell, Houses etc.	Total Compensation Column (7+8+10)	Compensation Under, Section 23 (2) of the Act. 15% of the Price of Land.	Total Compensation (11+12)	Status of Payment
4	72/198-199	Iftikhar Ahmad S/o Abdul Rasheed	Mudkay	18,4-0	0	14	0	70,000	5,285		75,285	10,500	85,785	Unpaid
5	72/198-199	Bashir Ahmad S/o Noor Muhammad	Mudkay	19/1,1-15	1	2	0	110,000	8,305		118,305	16,500	134,805	Unpaid
6	72/198-199	Riasat Ali S/o Nazar Ahmad	Mudkay	79/3,5-5	0	5	0	25,000	1,887		26,887	3,750	30,637	Paid
	72/198-199	Safdar S/o Nazar Ahmad	Mudkay	14,0-12	0	6	0	30,000	2,265		32,265	4,500	36,765	Paid
	72/198-199	Arshad Alias Judge S/o Nazar Ahmad	Mudkay	23-16	0	8	0	40,000	3,020		43,020	6,000	49,020	Paid
	72/198-199	Muhammad Afzal S/o Nazar Ahmad	Mudkay		0	6	0	30,000	2,265		32,265	4,500	36,765	Paid
	72/198-199	Musarat D/o Nazar Ahmad	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
	72/198-199	Parveen D/o Nazar Ahmad	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Paid
	72/198-199	Samina Akhtar D/o Ghulam Ahmad	Mudkay		0	5	0	25,000	1,887		26,887	3,750	30,637	Paid
7	72/198-199	Zareena D/o Ghulam Ahmad	Mudkay		0	5	0	25,000	1,887		26,887	3,750	30,637	Paid
	72/198-199	Nasreen D/o Ghulam Ahmad	Mudkay		0	5	0	25,000	1,887		26,887	3,750	30,637	Paid
	72/198-199	Sardaran D/o Abdullah	Mudkay		0	12	0	60,000	4,530		64,530	9,000	73,530	Unpaid
9	72/198-199	Shafqat Zoran Alias Nargis D/o Roshan Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Nasira Akhtar D/o Roshan Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
10	72/198-199	Manzooran D/o Ali Bakhsh	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
11	72/198-199	Arshad S/o Bashir	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Abid S/o Bashir	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Maqsooda Wid/o M. Bashir	Mudkay		0	1	0	5,000	377		5,377	750	6,127	Unpaid
12	72/198-199	Abdul Qadeer S/o Sadiq	Mudkay		1	0	0	100,000	7,550		107,550	15,000	122,550	Unpaid
13	72/198-199	Iqtidar S/o Riasat	Mudkay		0	5	0	25,000	1,887		26,887	3,750	30,637	Unpaid
14	72/198-199	Begum D/o Hassan Muhammad	Mudkay		0	16	0	80,000	6,040		86,040	12,000	98,040	Unpaid
15	72/198-199	Nuzat Bakhtawar Wid/o Bakhtawar	Mudkay		0	4	0	20,000	1,510		21,510	3,000	24,510	Unpaid
	72/198-199	Zegham Abbas S/o Bakhtawar	Mudkay		0	12	0	60,000	4,530		64,530	9,000	73,530	Unpaid

Sr. #	No. Jamabandi & Khatooni	Name of Owners Tenants etc with Shares	Mouza	Khasra No out of which land has been taken up.	Kanal	Maras	Sirsai	Compensation for Land	Number of Trees, Houses etc on the land or area of standing crops	Compensation for Tubewell, Houses etc.	Total Compensation Column (7+8+10)	Compensation Under Section 23 (2) of the Act. 15% of the Price of Land.	Total Compensation (11+12)	Status of Payment
	72/198-199	Khlida D/o Bakhtawar	Mudkay		0	6	0	30,000	2,265		32,265	4,500	36,765	Unpaid
	72/198-199	Fatima Tabassum D/o Bakhtawar	Mudkay		0	6	0	30,000	2,265		32,265	4,500	36,765	Unpaid
16	72/198-199	Munawwar Hussain S/o Imdad Hussain	Mudkay		1	13	0	165,000	12,457		177,457	24,750	202,207	Unpaid
	72/198-199	Barjees Khatoon D/o Imdad Hussain	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Tayiba Khatoon D/o Imdad Hussain	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Zahida D/o Imdad Hussain	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Imran Haider S/o Iqtdar Hussain	Mudkay		0	7	0	35,000	2,642		37,642	5,250	42,892	Unpaid
	72/198-199	Sayedakhatoon D/o Imdad Hussain	Mudkay		2	13	0	265,000	20,007		285,007	39,750	324,757	Unpaid
	72/198-199	Sulman S/o Iqtdar Hussain	Mudkay		0	7	0	35,000	2,642		37,642	5,250	42,892	Unpaid
17	72/198-199	Asiya Begum W/o Khush Bakht Ur Rehman	Mudkay		12	0	0	60,000	4,530		64,530	9,000	73,530	Paid
18	72/198-199	Fakhri Begum Wid/o Ashraf Ali Khan	Mudkay		0	8	0	40,000	3,020		43,020	6,000	49,020	Unpaid
19	72/198-199	Mustafa Hussai S/o Ibrar Hussain	Mudkay		1	9	0	145,000	10,947		155,947	21,750	177,697	Unpaid
20	72/198-199	Naseer Baig S/o Qadir Baig	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
21	72/198-199	Mushtaq Ahmad S/o Bashir Ahmad	Mudkay		1	0	0	100,000	7,550		107,550	15,000	122,550	Paid
	72/198-199	Rehmat Ali S/o Bashir Ahmad	Mudkay		0	10	0	50,000	3,775		53,775	1,500	55,275	Paid
22	72/198-199	Khan Bibi Wid/o Gull Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Nawab Khan S/o Gull Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Munawwar Khan S/o Gull Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Musharraf Khatoon D/o Gull Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Mukarab D/o Gull Din	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
23	72/198-199	Fazal Hussain S/o Ghulam Hussain	Mudkay		0	11	0	55,000	4,152		59,152	8,250	67,402	Unpaid
24	72/198-199	Ammanullah S/o Ali Muhammad	Mudkay		0	4	0	20,000	1,510		21,510	3,000	24,510	Unpaid
25	72/198-199	Zohra Anif Wid/o Shujat Ullah	Mudkay		0	1	0	5,000	377		5,377	750	6,127	Paid

Sr. #	No. Jamabandi & Khatoni	Name of Owners Tenants etc with Shares	Mouza	Khasra No out of which land has been taken up.	Kanal	Marris	Sirs	Compensation for Land	Number of Trees, Houses etc on the land or area of standing crops	Compensation for Tubewell, Houses etc.	Total Compensation Column (7+8+10)	Compensation Under Section 23 (2) of the Act. 15% of the Price of Land.	Total Compensation (11+12)	Status of Payment
26	72/198-199	Tajamul Hussain Zaib S/o Shafi	Mudkay		0	4	0	20,000	1,510		21,510	3,000	24,510	Paid
27	72/198-199	Safiya Begum Wid/o Akram	Mudkay		0	1	0	5,000	377		5,377	750	6,127	Unpaid
	72/198-199	Samina Akram Wid/o Akram	Mudkay		0	1	0	5,000	377		5,377	750	6,127	Unpaid
	72/198-199	Sultan Akram S/o Akram	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
	72/198-199	Sulman S/o Akram	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
	72/198-199	Ammar Akram S/o Akram	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
	72/198-199	Rizwan Akram S/o Akram	Mudkay		0	3	0	15,000	1,132		16,132	2,250	18,382	Unpaid
	72/198-199	Asma Tabasum D/o Akram	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Asifa Akram D/o Akram	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
	72/198-199	Fatima D/o Akram	Mudkay		0	2	0	10,000	755		10,755	1,500	12,255	Unpaid
28	72/198-199	Muhammad Nazir S/o Labbu Khan	Mudkay		0	4	0	20,000	1,510		21,510	3,000	24,510	Paid
29	72/198-199	Abdul Ghafoor S/o Din Muhammad	Mudkay		0	13	0	65,000	4,907		69,907	9,750	79,657	Paid
30	72/198-199	Habib Ullah S/o Shujat Ullah	Mudkay		0	8	0	40,000	3,020		43,020	6,000	49,020	Paid
31	72/198-199	Abdul Majid S/o Ali Muhammad	Mudkay		1	0	0	100,000	7,550		107,550	15,000	122,550	Paid
32	72/198-199	Fatima Anjum D/o Bakhtawar	Mudkay		0	5	0	25,000	1,887		26,887	3,750	30,637	Unpaid

1

21

تحصیل رقوم امانت مدفوعہ خزانہ تحصیل

Account Number	Account Name	Account Type	Account Status	Account Balance	Account Interest	Account Fees	Account Comments
1234567890	ABC Company	Current	Active	1000.00	0.00	0.00	
9876543210	DEF Company	Current	Active	500.00	0.00	0.00	
5678901234	GHI Company	Current	Active	250.00	0.00	0.00	
4321098765	JKL Company	Current	Active	125.00	0.00	0.00	
3210987654	MNO Company	Current	Active	62.50	0.00	0.00	
2109876543	PQR Company	Current	Active	31.25	0.00	0.00	
1098765432	STU Company	Current	Active	15.62	0.00	0.00	
0987654321	VWX Company	Current	Active	7.81	0.00	0.00	
9876543210	YZA Company	Current	Active	3.90	0.00	0.00	
8765432109	BCD Company	Current	Active	1.95	0.00	0.00	
7654321098	EFG Company	Current	Active	0.97	0.00	0.00	
6543210987	HIJ Company	Current	Active	0.49	0.00	0.00	
5432109876	KLM Company	Current	Active	0.24	0.00	0.00	
4321098765	NOP Company	Current	Active	0.12	0.00	0.00	
3210987654	QRS Company	Current	Active	0.06	0.00	0.00	
2109876543	TUV Company	Current	Active	0.03	0.00	0.00	
1098765432	WXY Company	Current	Active	0.01	0.00	0.00	
0987654321	ZAB Company	Current	Active	0.00	0.00	0.00	

23

PARTICULARS OF THE DEPOSIT

Sl. No.	Particulars	Amount	Balance
1	By Balance b/d	21,28,496	
2	To By Cash		
3	To By Bank		
4	To By Other		
5	By Cash		
6	By Bank		
7	By Other		
8	By Cash		
9	By Bank		
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Verified

Amount Rs. 1,261

Book No. *13239*

Treasury. Month of *27-11-2012* 19

VOUCHER No. *21* / 2022

Chargeable Rs. *5019,39,750/-* of Payments.

Date of Deposit *30/11/12*

Name of Expenditure *LAC* Amount originally Deposited Rupees *5019,39,750/-*

Received the *22* day of *11-2012* 19

the sum of Rupees = *122550/-*

being the amount payable to *عبدالمجید ولد علی محمد*

سکون محمد خان *116/112* *A* *سکون محمد خان*

on account of the Deposit described above.

Examinant's Stamp if required

Examined and entered

Accountant, Treasury

Treasury Officer

Judge, Magistrate or Collector

11/11/12

26

V and T, 201

Book No. 2447 No. 20
Treasury Month of 02-10-2012

VOUCHER No. 20/2012

Head of Service Chargeable

RD

Deposit

Rs 15,19,397.50/-

List of Payments

Original Date of Number	Date of Deposit	Name of Depositor	Amount originally Deposited, Rupees
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563

30/11

LAC

تاریخ (دو اکتوبر 2012) سے 19
مبلغ بنسبت لکھو اہل کار کو جو صاف بنیے ہوئے
بابت ڈیپازٹ مذکورہ

Received this 2 day of 10-2012

the sum of Rupees Rs 32,71,896/-

being the amount payable

on account of the Deposit described above

356
دستہ نمبر 943
نمبر 10

Na-10

Claimant's Signature

Na-10

Examined and entered

Stamp if required

Passed for payment

ادائیگی کے لیے منظور کیا گیا

Rs 32,71,896/-

Awal, Amis

مبلغ ASAF

Judge, Magistrate or Collector

جج، میجسٹریٹ یا کالیکٹر

Accountant, Treasury

Papers

Treasurer Officer

Na-10

356 4630835-9

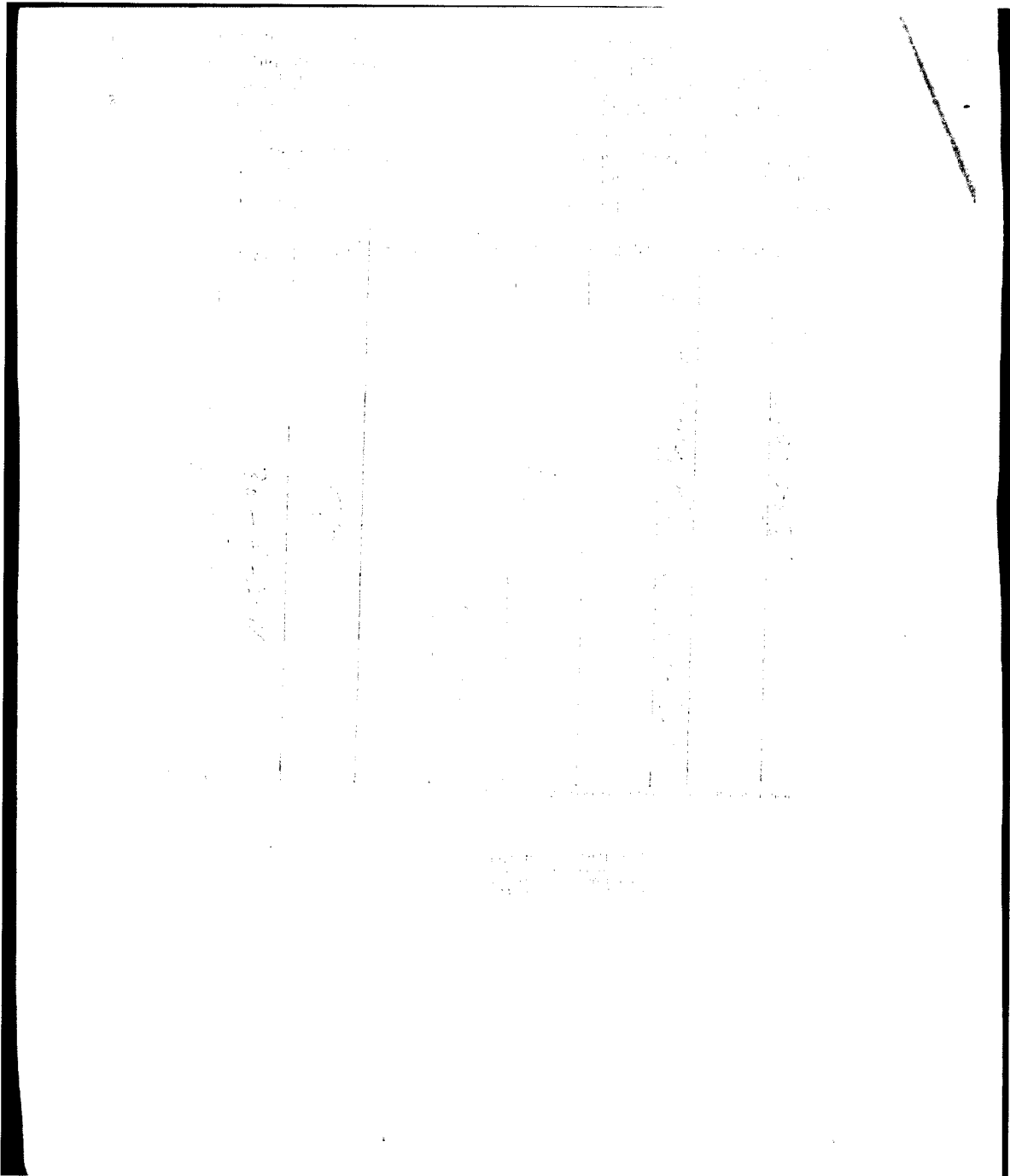
PARTICULARS OF FISH DEPOSIT

تفصیل، قوم، رنگت، ہر قدر انفرادی تفصیل

Sl. No.	Date of deposit	Particulars of deposit	Quantity of deposit	Remarks	Signature of Officer in Charge	Signature of Inspector
1	18-3-2011	تفصیل ہر	563	قسم انات	رقوم انات	میان انات
	20-6-2011	تفصیل ہر	14	قسم انات	رقوم انات	میان انات

With Special Government Printing Press, Ferozepur, Punjab

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Form No. 101

Book No.

Page

101

Date

Month of 12 - 02 - 2022 P

Form No.

12/2022

Height of Service
Chargeable

RD

12/2022

5,19,339.750%

Total
Payments

Height of Service
Chargeable

563

Date

12/2022

Amount of
Deposit

LAC

Amount originally
Deposited, Paper

5,19,339.750%

29 - 20/12/2022
مبلغ 5,19,339.750%
بابت قیامت

Received of the 27 day of 12/2022

Amount of Paper 4509840/-

being the amount payable to
مبلغ 4509840/-

Amount of the Deposit described above

Signature

No

Examination

Stamp if required

Received for payment

مبلغ 4509840/-

4509840/-

Farwal

Judge Magistrate of Collection

20/12/2022

2920-4630835-9

6/1/2023

PARTICULARS OF THE DEPOSIT

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	2011-05-20	To Cash	84509.64		84509.64
2	2011-05-20	By Cash		84509.64	0
3	2011-05-20	To Cash	84509.64		84509.64
4	2011-05-20	By Cash		84509.64	0
5	2011-05-20	To Cash	84509.64		84509.64
6	2011-05-20	By Cash		84509.64	0
7	2011-05-20	To Cash	84509.64		84509.64
8	2011-05-20	By Cash		84509.64	0
9	2011-05-20	To Cash	84509.64		84509.64
10	2011-05-20	By Cash		84509.64	0
11	2011-05-20	To Cash	84509.64		84509.64
12	2011-05-20	By Cash		84509.64	0

Serial No. 1061

Book No. SKP

Treasury

Amount of 24 - 9 - 2022

18/2022

Check of service Charitable { KD

Amount of 5,17,397.50/-

Unit of Payments

Original No. of 563

Unit of Deposit 30

Unit of 11

Unit of 2 AC

Amount originally Deposited Rupees

On the 27 day of 2022, 19

Rs 3266146/-

Amount of the Deposit described above

26 1/2

Signature

Stamp if required

Based for payment

3266146/-

Assistant Commissioner

Judge, Magistrate, Collection

Examinated and em

Accountant Treasury

Rupees

Treasury Officer

PARTICULARS OF THE H DEPOSE

K.S. - 5.19.39.786/	K.D	K.D	K.D	K.D
K.S. - 5.19.39.786/	K.D	K.D	K.D	K.D
K.S. - 5.19.39.786/	K.D	K.D	K.D	K.D
K.S. - 5.19.39.786/	K.D	K.D	K.D	K.D

PARTICULARS OF THE PROJECT

Sl. No.	Description of the Project	Estimated Cost (Rs. Lakhs)	Actual Cost (Rs. Lakhs)	Percentage of Completion	Remarks
1	Construction of the dam	100.00	100.00	100%	Completed
2	Construction of the powerhouse	50.00	50.00	100%	Completed
3	Construction of the transmission line	20.00	20.00	100%	Completed
4	Construction of the access road	10.00	10.00	100%	Completed
5	Construction of the settlement	5.00	5.00	100%	Completed
6	Construction of the irrigation system	15.00	15.00	100%	Completed
7	Construction of the school	5.00	5.00	100%	Completed
8	Construction of the health centre	5.00	5.00	100%	Completed
9	Construction of the market	5.00	5.00	100%	Completed
10	Construction of the temple	5.00	5.00	100%	Completed
11	Construction of the church	5.00	5.00	100%	Completed
12	Construction of the mosque	5.00	5.00	100%	Completed
13	Construction of the school	5.00	5.00	100%	Completed
14	Construction of the health centre	5.00	5.00	100%	Completed
15	Construction of the market	5.00	5.00	100%	Completed
16	Construction of the temple	5.00	5.00	100%	Completed
17	Construction of the church	5.00	5.00	100%	Completed
18	Construction of the mosque	5.00	5.00	100%	Completed
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24	Construction of the mosque	5.00	5.00	100%	Completed
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88	Construction of the temple	5.00	5.00	100%	Completed
89	Construction of the church	5.00	5.00	100%	Completed
90	Construction of the mosque	5.00	5.00	100%	Completed
91	Construction of the school	5.00	5.00	100%	Completed
92	Construction of the health centre	5.00	5.00	100%	Completed
93	Construction of the market	5.00	5.00	100%	Completed
94	Construction of the temple	5.00	5.00	100%	Completed
95	Construction of the church	5.00	5.00	100%	Completed
96	Construction of the mosque	5.00	5.00	100%	Completed
97	Construction of the school	5.00	5.00	100%	Completed
98	Construction of the health centre	5.00	5.00	100%	Completed
99	Construction of the market	5.00	5.00	100%	Completed
100	Construction of the temple	5.00	5.00	100%	Completed

Serial No. _____
Book No. _____ No. _____
Treasury _____ Month of 29-8-2024

VOUCHER No. 14/2027

Head of Service Chargeable RD Deposit Rs 519,392.50/- List of Payments

Original Date of Number <u>563</u>	Date of Deposit <u>30/8/2024</u>	Name of Depositor <u>LAC</u>	Amount originally Deposited, Rupees <u>519,392.50/-</u>
------------------------------------	----------------------------------	------------------------------	---

Received this 29 day of Aug - 2024 the sum of Rupees = 30637/- being the amount payable to ذریعہ دفتر on account of the Deposit described above

Claimant's Signature [Signature]

Stamp if required

Passed for payment ادائیگی کے لئے منظور کیا گیا

Accountant, Treasury تقریباً ہزار چھ سو ستتر روپے

Treasury Officer [Signature]

Judge, Magistrate or Collector [Signature]

فصل دوم انتساب و نسب

WLD Printed by Government Printing Press, Dharmu, Lahore.

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PARTICULARS OF TEHSIL DEPOSIT

تحصیل رقوم امانت مدفوعہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or court Serial No.	From whom received	For whom deposited	Name of deposit	Amount of deposit	Daily total of each class
دعویٰ کی رقم	تاریخ دفعہ	تحصیل نمبر	کس سے ملے ہیں	کس کے واسطے جمع کرایا گیا	قسم امانت	رقوم امانت	میزان امانت
		563	LAC	نامیڈال پاور ڈیولپمنٹ	RD		Rs 5,19,39,250/-
	30-6-11						مبلغ امانت 5,19,39,250/-
Rs 30,637/-							مبلغ امانت 30,637/-
							مبلغ امانت 30,637/-

46 1-P Printed by Government Printing Press, Lahore.

13

A and T, 261

Book No. 1027 No. _____

Treasury, 11 602592 Month of 28-08-2012
Ac 30 AUG 2012

Bank AL Habib Limited
Head of Service Chargeable.

VOUCHER No. 13/2027

Deposit. 5,19,397.50/- List of Payments.

Original Date of Number. <u>563</u>	Date of Deposit. <u>30/8/12</u>	Name of Depositor. <u>LAC</u>	Amount originally Deposited, Rupees
-------------------------------------	---------------------------------	-------------------------------	-------------------------------------

Received this 28 day of 08-2012
the sum of Rupees 2261047/-
being the amount payable دالو رشید علی
or account of the Deposit described above.

Examinated and Ratna jammshaid

Stamp if required.

for payment. ایک رسید اگر واجب ہو

Accountant, Treasury. ایک رسید اگر واجب ہو

Treasury Officer. Ratna jammshaid

Judge, Magistrate or Collector. Farwah Amin

He No. 0046-2071-000205-FA

TITLE: RAB/12/TRANS/1000

35200-1400600-4

PARTICULARS OF TEHSIL DEPOSIT

تحصیل رقم امانت مدفعہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or Serial No.	When received	For whom deposited	Nature of deposit	Amount of deposit	Daily total of each class
دعویٰ کی رقم	تاریخ واعدہ	تحصیل نمبر	کس نے جمع کروایا	کس کے واسطے جمع کروایا گیا	قسم امانت	رقوم امانت	میزان امانت
RS=29610471/-	30-6-11	563	LAC	عبدالکرم پور پراچیت	RD	صلوہ خانہ کمرہ کی انسی لاکھ اٹھاسی ہزار ستر سو روپے	RS=5019,39750/-
بائیں لاکھ اسی ہزار ستر سو روپے							

For Branch, Embroidered Confirmation
For Bank Al Habib Limited
B. Shahid Ali, P.O. Aram, Lahore

Authorised Signature

Disturbance Guaranteed
Placed to Account of Payee
For Bank Al Habib Ltd.
Authorised Signature

Payee's Account will be
Credited on Realization
For Bank Al Habib Ltd.
Authorised Signature

46 HP Printed by Government Printing Press, Punjab, Lahore.

Payee's Account Credited
For Bank Al Habib Ltd.
Authorised Signature

Payee's Account Credited
For Bank Al Habib Ltd.
Authorised Signature

Payee's Account Credited
For Bank Al Habib Ltd.
Authorised Signature



BANK AL HABIB LIMITED
BANK AL HABIB LIMITED
BANK AL HABIB LIMITED

Book No. 2027 No. 12
Treasury, 602590 Month of 2-8-2012 19
30 AUG 2012

VOUCHER No. 12/2027

Head of Service Chargeable. RD Deposit. 5,19,39,750 List of Payments.

Original Date of Number. <u>563</u>	Date of Deposit. <u>30/8/12</u>	Name of Depositor <u>LAC</u>	Amount originally Deposited, Rupees
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آئی کی تاریخ ایسٹ 2012 سے
بائیں لاکھ چون تیزار نو سو بیس روپے
بابت ڈیپازٹ سڈکرہ
ایک کے وصول ہوا
Asma Rana

Received this 28 day of 08-2012 19
the sum of Rupees 2254920/-
being the amount payable to Asma Rana
on account of the Deposit described above.



Asma Rana

Examined and enter.

Stamp if required.

Passed for payment. ایکٹ رسیدہ واجب ہو

Accountant, Treasury.
Rupees بائیں لاکھ چون تیزار نو سو بیس روپے

2254920/- Farwah Hammi

Asma Rana Treasury Officer.

Judge, Magistrate or Collector.

ALL HPP 0040-0081-000 (20-01-12)
SALD: ALIA R 451115



Asma Rana

35201-1563369-8

PARTICULARS OF TEHSIL DEPOSIT

تحصیل رقم امانت مدفنہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or court Serial No.	For whom deposited	Nature of deposit	Amount of deposit	Date of each year
دعویٰ کی رقم	تاریخ وادفہ	تحصیل نمبر	کس کے واسطے جمع کروایا گیا	قسم امانت	رقم امانت	تہذیب امانت
RS=2254920/-	30-6-2011	563	LAC	RD	RS=5,19,39250/-	
<p>Our Branch Endorsement Confirmed For Bank Al Habib Limited 47-Sashrah-e-Quaid-e-Azam Lahore</p> <p>46 EP Printed by Government Printing Press, Lahore</p>						

Payee's Account will be Credited on Realization For Bank Al Habib Ltd

Payee's Account will be Credited on Realization For Bank Al Habib Ltd

Payee's Account will be Credited on Realization For Bank Al Habib Ltd

Payee's Account will be Credited on Realization For Bank Al Habib Ltd

A and 401

Book No. 11/2027 No. 11
Treasury. PC 30 AUG 2012
Month of 28-8-2012-19

VOUCHER No. 11/2027

Head of Service Chargeable. RD Deposit. 5219,39,750/- List of Payments.

Original Date of Number. <u>563</u>	Date of Deposit. <u>30/8/12</u>	Name of Depositor. <u>LAC</u>	Amount originally Deposited, Rupees
-------------------------------------	---------------------------------	-------------------------------	-------------------------------------

Received this 28 day of Aug 2012
the sum of Rupees = 1292902/-
being the amount payable to Farvaah Namia
18 sit described above.

Stamp if required.

Passed for payment. Farvaah Namia
Judge, Magistrate or Collector.

Accountant, Treasury.
Rupees. 1292902/-

Treasury Officer.
Farvaah Namia

Our Branch Endorsement Confirmed
For SONERI BANK LIMITED
Main Branch Lahore.

352-2-2839682-2

PARTICULARS OF TEHSIL DEPOSIT

تحصیل رقم امانت مدفعہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or court Serial No.	From whom received	For whom deposited	Nature of deposit	Amount of deposit	Daily total of each class
دعویٰ کی رقم	تاریخ دفعہ	تحصیل نمبر	کس نے جمع کرایا	کس کے واسطے جمع کرایا گیا	قسم امانت	رقوم امانت	میزان امانت
RS=1292902/-	30-6-2011	563	LAC	عائدہ لیاور ہوا عید	RD	جمع ہائیڈرو پاور انجنیئرنگ لاک انشالیشن پراجیکٹ کی روئے	RS=5,19,39750/-

بارہ لاکھ تین سو پندرہ ہزار روپے

46 EP Printed by Government Printing Press, Punjab, Lahore.

A and T, 261

2037
Treasury.

2037-58 003561
11 SEP 2017

No. 3
Month of 13-8-12 19

VOUCHER No. 912027

Head of Service Chargeable

RD Deposit Rs = 519,39,750/-

List of Payments.

Original Date of Number. 563	Date of Deposit. 30-6-2011	Name of Depositor. LAC	Amount originally Deposited, Rupees = 519,39,750/-
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آئی کی تاریخ 13 اگست 2012ء
بیت انجمن بنارس روپیہ عرف
بیت فیضان مدرکہ
روم
آئی کے وصول پایا

Received this 13 day of -8-2012 19
the sum of Rupees = 49020/-
being the amount payable
ولید زید احمد خان و دیگر کے حق میں روپیہ و ادائیگی
on account of the Deposit described above.

10/6/76-8
Examinated and enter.

Claimant's Signature.

Stamp if required.

Passed for payment.

بیت رسید اگر واجب ہو

Rs. = 49020/-

Farwah Hamir

Judge, Magistrate or Collector.

بج، مجسٹریٹ یا کلکٹر

Accountant, Treasury.

Rupees. انجمن بنارس روپیہ عرف

Treasury Officer

UNITED BANK LIMITED
100, Sec-17, Road No. 1, Shalimar



تحصیل رقم امانت مدفع خزانہ تحصیل

Account claimed	Date of original entry	Teht or count Serial No.	From whom received	For whom deposited	Nature of deposit	Amount of deposit	Daily total of each class
دعویٰ کی رقم	تاریخ مدفع	تحصیل نمبر	کس سے جمع کروایا	کس کے واسطے جمع کروایا گیا	قسم امانت	رقم امانت	بیلان امانت
	30-6-2011	563	LAC	ٹائپر رو پاوہر پراجیکٹ بلڈنگ کے لئے	RD	RD	RD = 5,19,39,750/-
انجمن خزانہ میں روپے جمع							پانچ کروڑ انیس لاکھ اسی ہزار روپے

40-13 Printed by Government Printing Press, Punjab, Lahore.

003559
11 SEP 2012

A and T. 261 Book No. 0027 No. 19
Month of 17-08-2012 19

VOUCHER No. 1012027

Head of Service Chargeable RD Deposit. 5,19,39,750/- List of Payments.

Original Date of Number. 563	Date of Deposit. 30/6/12	Name of Depositor. LAG	Amount originally Deposited, Rupees
------------------------------	--------------------------	------------------------	-------------------------------------

Received this 17 day of 08-2012
the sum of Rupees = 36765/-
being the amount payable to محمد افضل
on account of the Deposit described above.

Claimant's Signature. محمد افضل

Stamp if required

Passed for payment. Rs. 36765/- Farrah Amin
Judge, Magistrate or Collector.

Accountant, Treasury. محمد افضل
Rupees. 36765/-
Treasury Officer.

0111085-2

Received Payment
Disbursement Guaranteed
Payee's Account Credited
For UNITED BANK LIMITED
KARACHI BRANCH P.O. BOX
1000 KARACHI-74000

Examinated and enter.

Stamp: KARACHI BRANCH P.O. BOX 1000 KARACHI-74000

A and T, 261

Book No.

No.

8

Treasury, 2027

Month of 13 - 18-2019

VOUCHER No. 8/2027

Head of Service Chargeable.

RD Deposit R.S = 5,19,39,750

List of Payments.

Original Date of Number. 563

Date of Deposit. 30-6-2011

Name of Depositor. LAC

Amount originally Deposited, Rupees 5,19,39,750

آئی کی تاریخ 13 اگست 2019
مبلغ اٹھارہ لاکھ تین سو بیس ہزار روپے
بابت ڈیپازٹ مندرجہ

Received this 13 day of 8-2019
the sum of Rupees 18389/-
being the amount payable to
نندرا جی خان خیر ڈاکٹار منہ خیر منہ خیر
on account of the Deposit described above.

Examined and enter.

Claimant's Signature.

Stamp if required.

Passed for payment.

Rs. 18389/-

Farrah Amin

Judge, Magistrate or Collector.

Rupees.

Accountant, Treasury.

Treasury Officer.

PARTICULARS OF TEHSIL DEPOSIT

تھسیل رقوم امانت مدفعہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or Serial No.	From whom received	For whom deposited	Nature of deposit	Amount of deposit	Daily total of each class
دعویٰ کی رقم	تاریخ دافعہ	تھسیل نمبر	کس سے جمع کرایا	کس کے واسطے جمع کرایا گیا	قسم امانت	رقوم امانت	میزان امانت
RS=18382	30-6-2011	563	LAC	غاجہ پروملا اور سر اجیت پلانس مدے	RD	مانعہ کلروڈی اینس لاکو انفا سہن میزار صحت مجموعی روپوں	RS=5,19397501
انفا رده اینس لاکو انفا سہن میزار صحت مجموعی روپوں							

46 EP Printed by Government Printing Press, Punjab, Lahore.

Verified

A and T, 261 Assistant AC 3 000543
Book No. 2027 No. 10 AUG 2012

Treasury. Month of 01-8-2012 19

VOUCHER No. 3/2027

Head of Service Chargeable. R.D. Deposit. 5,19,39,750/- List of Payments.

Original Date of Number. <u>563</u>	Date of Deposit. <u>30-7-12</u>	Name of Depositor. <u>LAC</u>	Amount originally Deposited, Rupees
-------------------------------------	---------------------------------	-------------------------------	-------------------------------------

Received this 01 day of 8-2012 the sum of Rupees 79,657/- being the amount payable to Farwah Amin on account of the Deposit described above. 19127900036701

CLAIMANT'S SIGNATURE. [Signature]

Stamp if required.

Passed for payment. [Signature]

Rs. 79,657/- Farwah Amin
Judge, Magistrate or Collector.

Accountant, Treasury. [Signature]

Treasury Officer. [Signature]

Rupees. 79,657/-

01-8-2012

RECEIVED PAYMENT
Payee's Account will be Credited
on Realization. HBL SARAJI
For HBL Dist. Shikarpur 1912

Disbursement Guaranteed
Payee's Account will be Credited
on Realization. HBL SARAJI
For HBL Dist. Shikarpur 1912

Examined and enter.

000543

000543

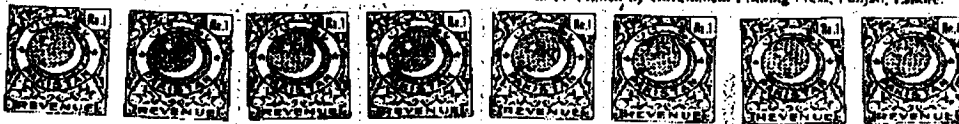
24-1622933

PARTICULARS OF TEHSIL DEPOSIT

تھسیل رقوم امانت مدغلہ خزانہ تحصیل

Amount claimed	Date of original credit	Tehsil or court Serial No.	From whom received	To whom deposited	Name of deposit	Amount of deposit	Daily total of each class
دعوئی کی رقم	تاریخ مدغلہ	تھسیل نمبر	کس سے منفع سرکاری	کس کے واسطے جمع کرانہ	قسم امانت	رقوم امانت	میلان امانت
Rs. 79,657/-	30-6-11	563	LAC	بانیہ در بر اعلیٰ	RD	بانیہ در بر اعلیٰ	Rs. 5,19,39,750/-
بانیہ در بر اعلیٰ							
بانیہ در بر اعلیٰ							

46 HP Printed by Government Printing Press, Punjab, Lahore.



A and T, 261

Book No. _____ No. _____

Treasury.

Month of 31-02-2012

VOUCHER No. 2/2027

Head of Service
Chargable.

RD

Deposit. RS. 55,19,39.25

List of
Payments.

Original Date of
Number.

563

Date of
Deposit.

30-6-2011

Name of
Depositor

LAC

Amount originally
Deposited, Rupees

55,19,39.25

تاریخ 31 مارچ 2012ء
بیت و بھارت تدارک
بیت و بھارت تدارک
بیت و بھارت تدارک

Received this 31 day of 7-2012
the sum of Rupees 55,22,84/-
being the amount payable to ...
on account of the Deposit described above.

[Signature]

Examined and eme.

Claimant's
Signature.

Stamp if required.

Passed for payment.

Rs. 55,22,84/-

Farwal Hami

Accountant, Treasury

Rupees. ...

Treasury Officer.

Judge, Magistrate or Collector.

[Signature]

6657815-9
...

PARTICULARS OF TEHSIL DEPOSIT

تحصیل رقم امانت، مدفوعہ حوالہ تحصیل

Amount claimed دعویٰ کی رقم	Date of original order تاریخ وارڈ	Tehsil or Court Serial No. تحصیل نمبر	From whom received سے ملے ہوئے	For whom deposited کے لئے جمع کرنا	Nature of deposit قسم امانت	Amount of deposit رقوم امانت	Daily total of each class میزان امانت
RS=5275/- پنچس ہزار دس سو چوبیس روپے	30-6-2011	563	LAC	شاہنواز خان	R.D.	باقی کرڈ انٹر سٹریٹ لاکھ انشیا لکھ ہزار سات سو پچاس روپے	RS=5,19,397.50/-

Printed by Government Printing Press, Prayagra, Lahore

Receipt
verified

A and T 261
Book No. 2027 No. 6

Treasury, Month of 37-7-2012

VOUCHER No. 6/2027

Head of Service Chargeable. RD Deposit. RS. 5,19,39,750 List of Payments.

Original Date of Number. <u>563</u>	Date of Deposit. <u>30-6-2011</u>	Name of Depositor <u>LAC</u>	<u>5,19,39,750</u> Amount originally Deposited, Rupees
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Received this 31 day of 2-2012
the sum of Rupees 5,19,39,750/-
being the amount payable to مستحق الاموال
on account of the Deposit described above.

Claimant's Signature. Farwah Amin
Stamp is required.
Passed for payment. ایک رسید واجب ہو
Judge, Magistrate or Collector. جج، میجسٹریٹ یا کالیکٹر

Accountant, Treasury. 3540605888501-9
Rupees. 3540605888501-9

(Treasury Officer.)

Received Payment



محکمہ رقوم امانت اندر دفعہ خزانہ تحصیل

Amount claimed دعویٰ کا رقم	Date of original credit تاریخ واند	Tehsil in which Social No. تحصیل نمبر	Person whom received کس نے وجہ	For whom deposited کس کے واسطے جمع کرانہ	Nature of deposit قسم امانت	Amount of deposit رقوم امانت	Daily total of each class میزان امانت
۲۵,۱۹۹,۳۹۷/-	30-06-2011	563	LAC	سید محمد باور میرا علی گڑھ تحصیل گڑھ	RD	۲۵,۱۹۹,۳۹۷/-	۲۵,۱۹,۳۹۷/-

محکمہ امانت کے نام سے جمع کرانہ جمع کیا گیا ہے۔



A and T, 261

Book No.

SKP

Treasury.

Month of 31-7-2012-19

VOUCHER No.

2/27

Head of Service Chargeable.

RD

Deposit.

5,19,39,750/-

List of Payments.

Original Date of Number.

563

Date of Deposit.

30/7

Name of Depositor

LAC

Amount originally Deposited, Rupees

Received this ___ day of ___ 19

the sum of Rupees 73,530/-

being the amount payable to

on account of the Deposit described above.

Claimant's Signature.

Stamp if required.

Passed for payment.

Rs. 73,530/-

Judge, Magistrate or Collector.

Examined and enter.

Accountant, Treasury.

MC# 10522

Treasury Officer.



K. D. Sharma

35404-3804425-1

PARTICULARS OF TEHSIL DEPOSIT

تھسیل رقوم امانت مدخلہ خزانہ تحصیل

Amount claimed دعویٰ کی رقم	Date of original credit تاریخ واعدہ	Tehsil or Serial No. تھسیل نمبر	From whom received کس سے جمع کرایا	For whom deposited کس کے واسطے جمع کرایا گیا	Nature of deposit قسم امانت	Amount of deposit رقم امانت	Daily total of such a class میلان امانت
Rs. 73,519,397.50/- ہفتہ تھری ناؤ لاکھ تیس ہزار روپے ۱۰	30-6-11	563	LAC	3 ناؤ لاکھ تھری ہزار روپے	RD	Rs. 5,19,397.50/- پانچ لاکھ نوے تھری ہزار روپے	

RECEIVED PAYMENT
Disbursement Guaranteed
Employee's Signature Attached
Employee's Account will be Credited
on Realization
For MCB Bank Limited
9867-Model Town Br. Lahore

ریاست علی
اصل درجہ وصول ۶۴
شمارہ کتب ۷-۵۰۸۸۶۸۸-۳۵۴۰۱

تحصیل رقوم امانت مدخلہ خزانہ تحصیل

Amount claimed	Date of original entry	Typed or Serial No.	From whom received	For whom deposited	Nature of deposit	Amount of deposit	Duty paid of each class
دفعہ کی رقم	تاریخ پرچہ داخلہ	تھیںل نمبر	کس سے جمع کروایا	کس کے واسطے جمع کروایا	قسم امانت	رقم امانت	میزان امانت
	30-6-11	563	LAC	مختبرین کا مورخہ واریٹ	RD		پایہ بروز از شہین لاکھو رشتہ دارین میرا رسالت مورخہ 10 دسمبر 1951
	30-6-37ء						پایہ 5, 19, 3977 روپے

46 P^t Printed by Government Printing Press, Punjab, Lahore

Not verified

9-9 AUG 2012

A and T, 261

Book No. 2027 No. 5

Treasury, Month of 27-7-2012 19

Assistant Commissioner (AC) Shoikhupura

VOUCHER NO. 5/2027

Head of Service Chargeable. } RD Deposit. Rs. 5,19,39.750 List of Payments.

Original Date of Number. } <u>563</u>	Date of Deposit. } <u>30-6-11</u>	Name of Depositor } <u>LAC</u>	<u>5,19,39.750</u> Amount originally Deposited, Rupees
---------------------------------------	-----------------------------------	--------------------------------	---

Received this 27 day of 7-2012 19
the sum of Rupees 36765/-
being the amount payable to مستحق
on account of the Deposit described above.

Claimant's Signature: [Signature]

Stamp if required.

Passed for payment. ایکٹ رسید کر واجب
ادائیگی کے لیے منظور کیا گیا

Rs. 36765/- Fawah Amin
Assistant Commissioner (AC)
Judge, Magistrate or Collector.

Accountant, Treasury.

Rupees. چھتیس ہزار سات سو بیس روپے

Treasury Officer.

ALC NO 1016172-0

1404-0301415-7

46 Printed by Government Printing Press, Punjab, Lahore

Annex-IV: Amount Paid to WAPDA for relocation of electric poles

01087
CHEQUE NO 158619

Payee's A/c only
OFFICE OF THE
Project Director
Rural Power Management Unit
Government of Punjab
ENERGY BANK OF PAKISTAN
TO THE NATIONAL BANK OF PAKISTAN
TREASURY or SUB-TREASURY OFFICER

ASSIGNMENT ACCOUNT CHEQUE
Ass. Ac No: 73
DATED 10-06-2013
Main Branch, Lahore

Pay to Deputy Manager (Operation), LESCO, City Division, Shekhupura
Rupees (One Million Two Hundred Forty Two Thousand Only)
and charge the same against the account of Cost of Relocation/Shifting Electric Poles at 2%

RS=1242000/-

Project Director
Rural Power Management Unit
Government of Punjab

Accounts Officer
Rural Power Management Unit
Government of Punjab

THIS CHEQUE IS CURRENT FOR THE MONTH OF