

Seventh Quarterly Report

February 2016

CAM: Provincial Roads Improvement Project

(November 2015-January 2016)

Prepared by Action for Development (AFD) for the Inter-Ministerial Resettlement Committee (IRC).

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The Provincial Roads Improvement Project

Resettlement Plan Implementation

EXTERNAL MONITORING

Period from November 2015-January 2016

Seventh Quarterly Report

(NOVEMBER 2015 TO JANUARY 2016)

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Submitted to
Inter-Ministerial Resettlement Committee (IRC)
by Action for Development (AFD)

February 2016





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Ref: External Monitoring and Post Evaluation on Resettlement for the Provincial Road Improvement Project (NR53, PR150B, PR151B, NR13 & PR314D) Loan 2839-CAM (SF)

Subject: Submission of Seventh Quarterly Report

Dear H.E Nhean Leng

With reference to above mentioned contract, we hereby would like to submit the seventh quarterly report from November 2015 to January 2016, for your review and comment. Your comment is highly appreciated.



With best regards



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ABBREVIATIONS

ADB	Asian Development Bank
AHs	Affected Households
AFD	the Action for Development
APs	APs
CBF	Cross Border Facility
COI	Corridor of Impacts
DMS	Detailed Measurement Survey
EMA/O	External Monitoring Agency/Organization
EA	Executing Agency
FGD	Focus Group Discussion
GC	Grievance Committee
IRC	Inter-ministerial Resettlement Committee
IRC-RD	Inter-ministerial Resettlement Committee-Resettlement Department
MEF	Ministry of Economy and Finance
NR	National Road
PR	Provincial Road
RP	Resettlement Plan
TL	Team Leader
TOR	Terms of Reference
URPs	Updated Resettlement Plans
WG	Working Group

I. INTRODUCTION

1.1. Background of the Project

Approximately 176km of provincial and national roads were planned to improve. First section was covered provincial road (PR) no. 150B, National Road (NR) no. 53, and provincial road (PR) no. 151B. And the second section was covered the PR 314D and NR 13, and, Cross Border Facility Prey Var-Mocva. First section covers of about 85 km long of the road cut across Kampong Chhnang and Kampong Speu provinces. And the second section covers of about 91 km long of the road cut across Prey Veng and Svay Rieng provinces.

The resettlement plans were developed and updated with purposive to identify the impact on the local population of upgrading and rehabilitation those roads and CBF; and to provide measures for compensation where the population is negatively affected by the works, primarily through the acquisition of farmland and encroachment onto residential and commercial sites.

With the updated resettlement plans (RPs), all APs reading in the URP of road-150B, 151B and NR53 have been contracted for compensation payment and have already been paid to the lost in according to the contract made. While there certain APs in Svay Rieng province reading in URP of road 314D and NR13 have been called for the contract, and made an agreement for the compensation payment, and certain APs in certain villages have been paid during the period of monitoring from November 2015 through January 2016.

1.2. Objectives of Monitoring

To effectively and smoothly implementing resettlement plan at the compensation payment process- contract making and payment made, the monitor and evaluation process needs to be frequently done to follow up the progress and indicate any corrective measures necessary to minimize the project impact on the APs and on their socioeconomic status.

The specific objectives of the monitoring program are:

- To monitor whether the overall project and resettlement objectives are being met in accordance with the Resettlement Plan and if not to suggest corrective measures
- To assess if rehabilitation measures and compensation are sufficient and comply with the ADB Policy on Involuntary Resettlement
- To identify problems or potential problems; and
- To identify methods of responding immediately to mitigate and resolve problem

II. METHODOLOGY

Based on an agreed project TOR, the approach of conducting the external monitoring is to minimize negative impact on the affected households (AHs), and, to ensure the transparency and public implementation of the Resettlement Plan. The following issues will be addressed by the External Monitoring Agency/Organization are;

- Payment of compensation and allowances as per approved Updated RPs (URPs). Identify whether all AHs are covered under the URPs and confirm that they are all eligible for compensation, resettlement and rehabilitation assistance, irrespective of tenure status, social or economic standing, and any such factors that may discriminate against achieving the project objectives. Timing of disbursement of payment and documentation DMS and payments.
- Public consultation and awareness of resettlement entitlements.
- Coordination of resettlement activities with construction schedule
- Land acquisition and transfer procedures
- Construction of replacement houses and structures

- Level of satisfaction of APs with the provisions and implementation of the RP
- Grievance redress mechanism
- Capacity of APs to restore/re-establish livelihoods and living standards. Special attention will be given to severely affected APs and vulnerable APs
- Trends in living standards. Throughout the RP implementation process, the EMA will observe and conduct surveys to monitor the progress APs are making to restore living standards. Special attention will be paid to any differences based on gender and ethnicity. Any potential problems in the restoration of living standards will be reported
- Resettlement impacts caused during construction activities;
- Receive complaints from APs if any and explain to the aggrieved APs the eligibility for compensation and livelihood restoration set out in the approved URP.

The seventh quarterly monitoring phase started from November 2015 through January 2016. The methods and materials for monitoring were specifically designed to follow up and address key following issues below;

- Payment of compensation and allowances as per approved Updated RPs (URPs). Identify whether all AHs are covered under the URPs and confirm that they are all eligible for compensation, resettlement and rehabilitation assistance, irrespective of tenure status, social or economic standing, and any such factors that may discriminate against achieving the project objectives. Timing of disbursement of payment and documentation DMS and payments.
- Public consultation and awareness of resettlement entitlements
- Coordination of resettlement activities with construction schedule
- Level of satisfaction of APs with the provisions and implementation of the RP
- Resettlement impacts caused during construction activities;
- Receive complaints from APs if any and explain to the aggrieved APs the eligibility for compensation and livelihood restoration set out in the approved URP.

The field observation and participatory monitor approach were used to follow up the activities and performance of IRC-working group done. Also the updated resettlement plans (URPs) and IRC-WG's field work reports were reviewed.

The field observation was directly done at field to monitor the compensation negotiation and contract making process, and compensation payment process. The direct observation was done at provincial road (PR) 150B and NR-53 (at Kampong Chhnang province) to monitor the process of compensation payment. The M&E team directly participated and observed the public meeting and compensation payment process which are organized by IRC-WG with the affected people. This was to understand of IRC-WG preparation and process of the compensation payment paid to APs, compensation amount received and satisfaction to the payment.

Also the field observation was directly done at field to monitor the public meeting, negotiation and contract making process organized by IRC-WG with the affected people at PR314D (in Svay Rieng province) and NR-13 (in Prey Veng province). The M&E team directly participated and observed the public meeting, negotiation and contract making processes which are organized by IRC-WG with the affected people. This was to understand of IRC-WG preparation of contract with APs and announcement of the result of resettlement cost study, cost to be paid for the properties affected and the contract made.

The participatory monitoring was done with key project stakeholder such as IRC-WG members, APs and local authorities (village head and commune council). IRC-WG members were asked about the activities done during the monitoring period. APs were individually interviewed to understand the activities and performance of IRC-WG, and complaints taken place during the negotiation and contract making process, and payment made. Local authorities (village heads/or vice-heads and commune leaders) were interviewed

to make sure the activities and performance of IRC-WG such as negotiation and contract making, and compensation payment, complaints and APs' participation in this project.

III. STATUS OF ACCOMPLISHMENT DURING THE MONITORING PERIOD

3.1. External Monitoring Organization's (EMO) Activities

During the monitoring period from November 2015 through January 2016, the M&E team has followed up the IRC-WG implementation of the resettlement plan-compensation payment in Kampong Chhnang, and negotiation and contract making process in Svay Rieng and Prey Veng province.

Certain monitoring activities have been done as follow;

3.1.1 Review existing documents

Two updated resettlement plans (URPs) were reviewed. Thus are;

- Resettlement Plan (RP) for CAM: Provincial Roads Improvement Project (PR-150B, NR53 and PR151B) was completely updated and finalized on December 2014, and released.
- Resettlement Plan (RP) for CAM: Provincial Roads Improvement Project (PR314D and NR13) was completely updated and finalized on April 2015, and released.

The project impact, resettlement cost, and implementing schedule were summarized below;

• For the URP of PR-150B, NR-53 and PR-151B

It was precisely stated about the total Affected People and properties affected by the Mid-West Project which was based on the DMS's result conducted in March through December 2013. Totally 1,681 HHs would be affected with the impacts on main structures (47 houses and 63 shops in PR150B; 4 houses and 67 shops in NR53; and 01 house and 04 shops in PR151B). 34 houses and 113 shops are entirely affected where 30 houses and 44 shops in PR150B; 3 houses and 65 shops in NR 53; and 01 house and 04 shops in PR151B. Some 2,705.75 m² of ROW land in PR150B are used or occupied by private households for farming, for residence and business and 12,141.47 m² of ROW land is occupied by private persons in NR53. Approximately 9,357 perennial trees and 2,612 timber trees need to be removed. Total vulnerable AHHs was 145 HHs which was identified as 33 women-headed households, 93 headed by old age persons, 2 headed by disable persons, 16 landless AHs and 1 AHs living on very low incomes.

The total costs of resettlement for PR150B, NR 53, and PR151B was estimated at \$ 1,365,578.54. Where this budget would be included payment of one time assistance allowance (\$ 200 per HH) for 18 entirely affected houses and for 19 HHs losing 10% or more of their productive agriculture land, and assistant allowance (\$ 100 per HH) for the 145 vulnerable AHHs.

The implementing schedule for resettlement activities of the PR150B, NR 53, and PR151B are indicated in table 3.1 below

Table 3.1. Indicative Schedule of Resettlement Activities for PR150B, NR 53, and PR151B

Activities	Schedule
RP Preparation	June - November 2011
ADB Approval of Draft RP	November 2011
RP Updating	Feb - June 2014
Detailed Measurement Survey	March-December 2013
Replacement Cost Survey	Sept 2013-Jan 2014
Submission and ADB approval of URP	September - November 2014
Public Disclosure of Approved URP	November - December 2014
Implementation of approved URP	November 2014-March 2016
Disbursement of Compensation to APs	Jan.-Jun. 2015
Relocation of AHs	December 2014-Sep. 2015
Internal Monitoring (Submission of Quarterly Report)	Aug 2014 - March 2016
External Monitoring Report (Intermittent)	June 2014 - March 2016

- **For UPR for PR-314D and NR-13**

It was precisely stated about the total Affected People and properties affected by the Southeast Project which was based on the DMS's result conducted in January through September 2014. Totally 3,562 HHs would be affected where 1,027 HHs at PR 314D (in Svay Rieng) and 125 HHs at NR 13 in Prey Veng and 2,410 HHs in Svay Rieng. Their impacts are on main structures (108 houses and 472 shops) where are 49 houses and 130 store/shops in In PR 314D; and; 59 houses and 342 shops in NR 13. 44 houses and 357 shops are entirely affected where 22 houses and 93 shops in in PR314D; and 17 houses and 264 stores in NR 13. Some 54,993 m2 of private households for farming within ROW, 824.60 m2 of commercial lands, 1,022.72 m2 of residential land were affected. Approximately 24,861 of trees of various species and maturity need to be removed. Total vulnerable AHHs was 118 which was identified as 51 women-headed households and 67 headed by old age persons (i.e., 60 years and older).

The total cost of resettlement for PR 314D and NR 13 is estimated at \$ 1,965,787.09 which would be including the payment of one time assistance allowance (\$ 200 per HH) to 44 entirely affected houses and for two (2) HHs losing 10% or more of their productive agriculture land; assistant allowance (\$ 100 per HH) for the 120 vulnerable AHHs and one time transportation allowance (\$ 33 each) for 357 affected store/shops.

The implementing schedule for resettlement activities of the PR314D and NR-13 are indicated in table 3.2 below;

Table 3.2. Indicative Schedule of Resettlement Activities for PR314D and NR 13-Southeast Project

Activities	Schedule
RP Preparation	June - November 2011
ADB Approval of Draft RP	November 2011
RP Updating	March 2014 – April 2015
Detailed Measurement Survey	Jan-Sept 2014
Replacement Cost Survey	Sept 2014-Jan 2015
Submission and ADB approval of URP	April 2015
Public Disclosure of Approved URP	June 2015
Implementation of approved URP	June 2015-June 2017
Disbursement of Compensation to APs	Aug.-Nov. 2015
Relocation of AHHs	September 2015
Internal Monitoring (Submission of Quarterly Report)	Sept 2015 – Oct 2017
External Monitoring Report (Intermittent)	November 2014 – March 2017
Civil Works Construction commencement	March 2015

(Source: Resettlement Plan (RP) for CAM: Provincial Roads Improvement Project (PR314D and NR13)-April 2015)

3.1.2 Meeting and Interview with IRC-WG

Certain key project informants, IRC-WG member particularly Mr. Khen Sovathara and Mr. Heng Hong Lim, were met and interviewed to understand the project of RP implementation-inputs and activities have been done for contract making and compensation payment process. Those are such documentation and filling the contract forms, public meeting, process of contract making and payment for compensation.

Key issues that the EMO team were focused and discussed with the project team are in bolds below;

- **Documentation and filling the contract forms**

Contracting document was managed to do in advance according to the DMS document and resettlement cost approved by IRC-WG. While the commune chief has already certified the contract papers with their signature and stamped, the APs in the commune have been called for making contract.

- **Public meeting to announce of the updated RP, resettlement cost and contract made for compensation**

The public meeting was organized, and led by IRC-WG to announce publicly about the updated RP, resettlement cost and contract making process, and, grievance complaint and solving process. The meeting was organized at commune level. All APs within an affected commune was informed in advance and called for the meeting. The meeting was also involved the local authorities such as district officials, commune official and village authorities (village head and deputy village head).

- **Negotiation and contract making process**

After the public meeting, the APs and local authorities were informed for contract making process. The appointment to do the contract with APs was immediately made village by village within the commune.

The process of contract making including the negotiation and clarification of cost and calculation method would be generally starting at one or two days after the public meeting. After completing one commune, the team has appointed other commune.

In accordance to the interview with IRC-WG-deputy team leader, Mr. Khen Sovathara, the process of negotiation on cost of the compensation and contract making was starting for PR-314D, Svay Rieng province in late August 2015 after the process of the negotiation on cost of the compensation and contract making the was completely done for PR-151B in Kampong Speu, and, for NR-53 and PR-150B in Kampong Chhnang province. By 30 January 2016, about of 2499 APs were completely made the contract where 1027 APs is in PR-314D (Svay Rieng province) and 1472 APs is in NR-13 (Prey Veng province) (See table 3.3).

Table 3.3. Contracts making for resettlement compensation in road PR-314D and NR-13, Svay Rieng and Prey Veng province, from 19 August 2015 through 30 January 2016

District	Commune	Village	Number of AP-Contract made	
			Done	Contract date
Districts and Communes at PR- 314D			1027	
Svay Teab	Kandleng Reay	Prasout Ti Muoy	49	19-21 Aug 15
		Prasout Ti Pi	8	22-Aug-15
	Prasout	Toul Trawbek	71	24-27 Aug 15
		Pothik Vong	58	28-31 Aug 15
		Prey Rumduol	17	1-Sep-15
		Angk Ta Mouk	30	2-3 Sept 15
1 district	2 communes	6 villages	233	
Kampong Rou	Preah Ponlea	Tradaet	14	4-Sep-15
		Trapeang Run	21	5-Sep-15
		Pring Chrum	16	7-Sep-15
	Prey Thom	Prey Sakum	32	8-9 Sept 15
	Ksetr	Ruessei Am	105	10-16 Sept 15
	Nhor	Trapeang Chhlonh	85	17-23 Sept 15
		Rou	130	24 Sept 15-03 Oct 15
		Svay Anat	84	05-10 Oct 15
		Trapeang trav	121	19-24 Oct 15
	Thmey	Prey Var	84	26-31 Oct 15
		Ou	102	02-07 Nov 15
1 district	5 communes	11 villages	794	
Districts and Communes at NR13			1472	
Kamchay Mear	Krabau	Tboung Voat	125	9-14 Nov 15
1 district	1 commune	1 village	125	
Romeas Haek	Andoung Kor	Areaks Svay	63	16-18 Nov 15

		Trapeang Banteay	61	19-21 Nov 15
		Thmey	14	21-Nov-15
		Trapeang Choar	22	23-Nov-15
		Trapeang Tbal	11	23-Nov-15
		Bos Koki	16	30-Nov-15
	Angk Prasrae	Thnal Peam	45	1-2 Dec 15
		Trapeang Rumdenh	58	3-5 Dec 15
		Samraong	160	7-12 Dec 15
	Andoung trabaek	Andoung Trabaek	69	14-15 Dec 15
		Trapeang Smach	91	16-19 Dec 15
	Tras	SereyOry	10	21-Dec-15
		Voat	27	22-Dec-15
		Trapeang Banteay	12	23-Dec-15
		Muni-Proeksa	55	24-Dec-15
	Amkpil	Taok	65	28-30 Dec 15
		Ampil	23	31-Dec-15
		Trapeang Popel	32	1-2 Jan 16
		Ta Mau	24	4-Jan-16
		Trapeang Prei	37	5-7 Jan 16
		Tuek Vil	31	8-9 Jan 16
	Kampong Trach	Ta trav	203	11-30 Jan 16
		Kampong Trach	155	11-30 Jan 16
		Chong Ou	63	11-30 Jan 16
	1 district	6 communes	24 villages	1347
	4 districts	14 communes	42 villages	2499

(Source: Interview with Mr. Khen Sovanara 30th January 2016)

However, there only 1,574 APs have been done the agreed payment contract with IRC-WG counting from 2nd November 2015 through 30th January 2016. Those APs who were completely done the contract for the compensation payment live in 26 villages of 8 communes in 3 districts in Prey Veng province. They would be affected by rehabilitating of the NR-13 (See table 3.3).

- **Public meeting and compensation payment process**

The activities of public meeting and compensation payment were proceeding after the completion of the compensation and agreement contract making process. By end of January 2016, there are many public meetings for compensation payment were done for APs in the PR-151B, Kampong Speu province; and, for APs in NR-53 and PR-150B, Kampong Chhnang province, and for certain APs affected PR-314D in Svay Rieng province.

By second week of December 2015, all APs affected by PR-151B, NR-53 and PR-150B which is in the Mid-West Project have been paid. The last compensation payment was from 10th through 13th December 2015 done for 356 APs. 346APs are in Taches commune, 1AP is in Chhuk Sa commune of Kampong Trawlach district, and, 5APs are in Chieb commune, 1AP is in Toul Kpos commune, and 3APs are in Akphivaot commune of Teuk Phos district (See Table 3.5 of subsection 3.1.3).

Although the payment contracts have yet been completely done for the Southeast project, IRC-WG has managed to pay for certain APs who have already been contracted completely since August and September 2015. IRC-WG has tried to do their best as much as possible to make APs satisfying and minimizing the livelihood lost caused by delaying of payment. On 14th January 2016, IRC-WG have disbursed and paid the compensation to 233 APs who live in Kandieng Reay commune and Prasout commune of Svay Teab district, Svay Rieng province (See table 3.4). Those 233 APs have been contracted in August and September 2015 (See table 3.4).

Table 3.4. Compensation payment in Svay Teab district, Svay Rieng in 14th January 2016

District	Commune	Village	No. of AP-Payment made	
			Done	Payment date
Location in Provincial Road No. 314D				
Svay Teab	Kandieng Reay	Prasout Ti Muoy	49	14-Jan-16
		Prasout Ti Pi	8	14-Jan-16
	Prasout	Toul Trawbek	71	14-Jan-16
		Pothik Vong	58	14-Jan-16
		Prey Rumduol	17	14-Jan-16
		Angk Ta Mouk	30	14-Jan-16
1 district	2 communes	6 villages	233	

(Source: Interview with Mr. Khen Sovonara 30th January 2016)

- **Grievance and complaints solving process**

Generally, complaints of the local people regarding to the project would be processed, and solved under the grievances redress committee in each province if the complaint could not be solved by IRC-WG. In fact there haven't had any serious issues or complaints taken place. Almost the complaints were small and could be solved immediately by IRC-WG at ground in accordance to the interview with IRC-WG member.

3.1.3 Field observation and interview

The EM team has conducted field assessment by site observation and key informant interview (local AH, village-head and commune council) to do cross-check the achievement and performance of IRC-WG in implementing the resettlement plan. The field monitoring was done in Kampong Chhnang province to check the work on NR-53 and PR-150B to observe the compensation payment process, and in Svay Rieng and Prey Veng province (PR-314D and NR-13) to understand of the process of negotiation and contract making.

- **Field observation on compensation payment process**

From 10th to 13th December 2015, the team directly observed the compensation payment process in Taches (346APs in 7 villages) and Chhuk Sa commune (1AP in Andong Tramuong village), Kampong Trawlach district. And direct observation on compensation was done for the rest APs in Akphikvaot commune (3APs in 2 villages), and Toul Kpos commune (1AP in Lor village) of Teuk Phos district, Kampong Chhnang province. Also the complaints of 5 APs in Chieb commune in Teuk Phos district have been solved and paid in December 2015. During 10th to 13th December 2015, amount of 356 APs in 12 villages of 5 communes in 2 districts have been paid with compensation cost of US\$137,057.44 (See table 3.5).

Table 3.5: Observation of compensation payment in Kampong Trawlach and Teuk Phos district, Kampong Chhnang province 10th to 13th December 2015

District	Commune	Village	Number of contracted APs	Compensation to be paid (US\$)
Kampong Trawlach	Taches	Samroung (Lech)	8	3,032.90
		Svay Kraom (Lech)	11	4,892.50
		Boeng Kork	65	13,455.50
		Svay Kraom	21	7,455.86
		Snaiy	101	19,559.30
		Svay Bakav	35	16,398.35
		Sam Por	76	28,735.32
		Samroung	8	9,439.25
		Taches	21	32,079.06
	Sub-total 1	7 villages	346	135,048.04
	Chhuk Sa	Andong Tramuong	1	521.50

	<i>Sub-total 2</i>	<i>1 village</i>	<i>1</i>	<i>521.50</i>
Teuk Phos	Chieb	Chi Prang	5	596.00
	<i>Sub-total 3</i>	<i>1 village</i>	<i>5</i>	<i>596.00</i>
	Toul Khpos	Lor	1	571.00
	<i>Sub-total 4</i>	<i>1 village</i>	<i>1</i>	<i>571.00</i>
	Akphivot	Sre Tachey	2	176.50
		Dam Raeb	1	144.00
	<i>Sub-total 5</i>	<i>2 villages</i>	<i>3</i>	<i>320.50</i>
2 districts	5 communes	12 villages	356	137,057.44

(Source: Field observation in December 2015)

EMO team had also a mission on 14 through 15th January 2016 to follow up the payment process for APs affected by PR314D road improvement in Svay Rieng. The public meetings and resettlement payment were made for APs in Kandieng Reay commune and Prasout commune in Svay Teab district. 57 APs in Kandieng Reay commune have been fully paid in 14th January 2016 with total resettlement cost is US\$27,597.13. Also 176 APs in Prasout commune have been at the same day (14th January 2016) paid with total resettlement cost is US\$ 62,358.53. With these two communes in Svay Rieng province there are totally 233 APs have been paid with total resettlement cost is US\$89,955.66 (See table 3.6).

However during the compensation payment in Prasout commune, there was a villager names Mr. Sok Somaly (សុខ សុំម៉ាលី). He complained that his trees (i.e. 8 bunches/thickets of bamboo and 1 Ampil-Teuk tree) were cut down by contractor during the civil-work process. He complained in person to IRC-WG during the payment process in Prasout commune (date 14th January 2016 evening) about these affected properties (trees) which have not been recorded in DMS and paid. Regarding to this complaint, IRC-WG suggested him to file complaint through commune council to the contractor who caused his properties damage. Also IRC-WG gave him (complainer) the contact of the contractor manager (i.e. phone number) for calling to solve the complaint and pay for properties lost.

Table 3.6. Observation of compensation payment in Svay Teab district, Svay Rieng province-PR-314D of Southeast project: 14th January 2016

Date of observation	District	Commune	Village	Number of contracted APs	Compensation to be paid (US\$)
14 th January 2016	Svay Teab	Kandieng Reay	Prasout Ti Muoy	49	23,680.13
			Prasout Ti Pi	8	3,917.00
			<i>Sub-total 1</i>	<i>57</i>	<i>27,597.13</i>
		Prasout	Toul Trawbek	71	23,193.02
			Pothik Vong	58	19,110.86
			Prey Rumduol	17	9,386.90
			Angk Ta Mouk	30	10,667.75
			<i>Sub-total 2</i>	<i>176</i>	<i>62,358.53</i>
Grant total	1 district	2 communes	6 villages	233	89,955.66

(Source: Field observation in 14th January 2016)

- **Field observation on negotiation and contract making process**

15th January 2016, the EMO team has observed the public meeting organized by IRC-WG at Kampong Trach commune hall. The meeting was to disseminate the resettlement compensation cost and contract making process in Kampong Trach commune, Romeas Hek district, Prey Veng province. This commune is traversed by national road (NR) 13. Within the commune, there are three villages name Kampong Trach, Tatrav, and Chong Ou would be affected by the project. Total affected household (AHs) is 421 where 155 households in Kampong Trach, 203 households in Tatrav, and 63 households in Chong Ou village. The meeting has started at 9:10AM and ended at around 11:30AM. During the meeting Mr. Khen Sovathara, Deputy Chief of IRC-WG, has briefed about the compensation policy and procedure, and cost of assets (such as type of buildings, agricultural land and fruit trees). He has also informed to APs about the right to file the complaint in case if the civil work causes to damage their properties outside of COL.

From 27th to 28th January 2016, EMO team has observed the public meeting and contract making process in Kampong Trach commune. By 28th January 2016, most of APs in three affected villages of Kampong Trach commune have been contracted while a few APs which account of 2-3% of total APs in this commune (i.e., 421 APs in three villages) were yet to come for the contract. The public announcement was made since 8th January 2016, and the meeting and contract making process was starting from 11th January 2016. During the contract making process from 27th to 28th January 2016, the EMO team had observed there 11 complaint cases were taken place in these 3 villages. There are 4 cases in Kampong Trach village, 4 cases in Tatrav and 3 cases in Chong Ou village. Those cases were firmly checked and those 11 APs were interviewed by EMO team about the impact and their willing to do (See sub-section below and sub-section 4.1).

- **Interview with APs and Key informant on compensation payment and contract making process**

Beside of direct observation on the performance of IRC-WG in compensation payment and contract making process, the EMO team has cross checked to understand clearly of the issues and resolution taken by interviewing selected APs and Key informants, particularly the commune chiefs/councils, village vice/head men.

At late December 2015, The EMO team has directly called with Mr. Hem Savuth Theun, Vice Village headman of Chiprang village to follow up the existing issues in Chiprang village, Chieb commune in Teuk Phos district, Kampong Chhnang province which has been reported in six quarter M&E report (November 2015). The APs have claimed for their properties affected by project (during the civil work) and missing in DMS record. Since these cases have been contracted but they have yet to be paid by the end of October 2015, the call was asking about the payment for 5 complainers in his village. The EMO team found that those five cases (of Mr. Hem Savuththeun /Mr. Eang Chanra, Ms. Oum Seang, Chheav Yen, Mr. Horn Hem and Nort Ratnak) have been solved completely. They are all five have been received the compensation payment. And he thanked to IRC-WG who work hard and help coordinating with contractor to pay for their properties lost.

During the field observation from 27th to 28th January 2016, the EMO team has contacted and interviewed certain key informants such as commune chief of Kampong Trach, Village head of Kampong Trach, Vice chief and village assistant of Tatrav village, and village chief of Chong Ou village. The EMO team was informed about 11 complaining cases. With these 11 cases, the team coordinated by commune chief and village head has contacted and interviewed personally with these 11 complainers. Those complainers are such Mr. Va Keuk (វ៉ា កឹក), Mr. Thieng Lieng Srieng (ធីង លីងស្រីង), Mrs Ung Dany (អ៊ុង ដានី), and Mrs Tep Phalla (តេប ផល្លា) in Kampong Trach village; Mr. Hy Theavy (ហ៊ី ធាវី), Mr. My Sokheun (មី សុខឃ្លីន), Mr. Phouk Rathna (ផោក រតនា), and Mrs Sok Vanna (សុខ វណ្ណា) in Tatrav village; and; Mr. Hem Sarith (ហែម សារីថ), Mr. Pen Samon (ប៉ែន សាម៉ុង), and Kao Sinoun (កៅ ស៊ីនុង) in Chong Ou village. We found that there are not so serious, and those issues were not difficult to be solved (See sub-section 4.1).

3.2. Achievable IRC's Activities

By the end of January 2016, the achievable IRC's activities and issues were reported and reviewed. Many activities have done by IRC-WG and achieved at the moment are in sub-section below.

3.2.1 Public meeting

The public meeting has been organized by IRC-WG to inform the APs and local authorities about the resettlement cost and contract making process. However the public meetings were organized in short before starting the process of negotiation and contract making. Also the public meeting was arranged shortly before proceeding to the disbursement of compensation and payment for APs to inform the APs and local authorities about the compensation payment and disbursement of the compensation to APs.

3.2.2 Negotiation and contract, and, compensation payment made

The contract making was completely done for Wid-West Project-PR-151B in Kampong Speu, and, for NR-53 and PR-150B in Kampong Chhnange. And the compensation payment was completely done for APs

affected by the Mid-West Project in the second week of December 2015 (from 10-13 December 2015) which is the last compensation payment for 356 APs. They are in Taches commune, in Chhuk Sa commune of Kampong Trawlach district, and, Chieb commune, Toul Kpos commune, and in Akphivaot commune of Teuk Phos district (See Table 3.5 of subsection 3.1.3).

Also from November 2015 through January 2016, the process of negotiation on cost of the compensation and contract making was done for 1,574 APs affected by rehabilitating of the NR-13 who live in 26 villages of 8 communes in 3 districts in Prey Veng province. And from August 2015 through January 2016, there contracts were made for 2499 APs which 1027 APs is in PR-314D (Svay Rieng province) and 1472 APs is in NR-13 (Prey Veng province) (See table 3.3 and sub-section 3.1.2). Beside of contract made for this Southeast project, the compensation payment was made for 233 APs in Svay Rieng province with total resettlement cost is US\$89,955.66 (See table 3.6 and Sub-section 3.1.3)

3.2.3 Grievance process

During November 2015 through January 2016, there certain complaints have been taken place. Some have been solved after consulting with village head and commune councils. For instance, 5 complaint cases in Kampong Trach commune, Romeas Hek district in Prey Veng province. Those 5 cases of Mr. Va Keuk (ហ៊ុក កឹក) and Mrs Tep Phalla (តេប ផល្លា) in Kampong Trach village, Mr. Phouk Rathna (ផុក រតនា) and Mrs Sok Vanna (សុក វណ្ណា) in Tatrav village, and, Kao Sinoun (កៅ ស៊ីនួន) in Chong Ou village have been solved by the commune council and village head under observation of EMO team. The commune council and village have directly checked and negotiated with those people. Although they agreed to drop off the complaint they seemed not to be so happy with. Some needs to be solved by IRC-WG immediately.

Certain complaints were however observed and directly made to IRC-WG during the public meeting-compensation payment and contract making. The IRC-WG has tried to solve immediately but the resolution was not accepted by APs [complainants], and some complaints still pending not to be solved during the period. Those are such;

- The complaint of Mr. Sok Somaly (សុក សុម៉ាលី) in Prasout commune, Svay Teab district, he complained personally to IRC-WG during the payment process in Prasout commune that his trees (i.e. 8 bunches/thickets of bamboo and 1 Ampil-Teuk tree) were cut down by contractor during the civil-work process. Regarding to this complaint, IRC-WG suggested him to file complaint through commune council, and requested him to call the contractor manager directly to pay for properties lost. This complaint was still pending since the AP encountered difficulty to deal personally with contractor.
- 6 cases out of 11 cases in Kampong Trach commune have not yet been solved. The civil work caused to damage their properties while those properties have not been recorded in the DMS and not contracted for compensation payment. Those complainers are such, Mr. Thieng Lieng Srieng (ធួង ល្យង់ស្រីធួង) Mrs Ung Dany (អ៊ុង ដានី) in Kampong Trach village; Mr. Hy Theavy (ហ៊ី ធាវី) and Mr. My Sokheun (មី សុកឃ្លើន) in Tatrav village; and; Mr. Hem Sarith (ហែម សារិទ្ធ) and Mr. Pen Samon (ប៉េន សាម៉ុង) in Chong Ou village.

3.2.4 Updating the resettlement plan (URP) and URP report

- Resettlement Plan (RP) for CAM: Provincial Roads Improvement Project (PR-150B, NR53 and PR151B) was completely updated and finalized on December 2014, and released.
- Resettlement Plan (RP) for CAM: Provincial Roads Improvement Project (PR314D and NR13) was completely updated and finalized on April 2015, and released.

3.3. Unachievable Activities

There are some activities that have not yet done;

- Yet to be completed the contract with APs of Southeast Project: rehabilitation of the NR-13, PR-314D and CBF in Prey Veng and Svay Rieng province.
- Most of APs in the Southeast project have yet paid the compensation. Only 233 APs affected by PR-314D in Svay Rieng province has been paid for the resettlement compensation.

3.4. Added/deviant Activities

There were not any adding or deviation activities.

IV. IDENTIFIED ISSUES AND TIME-BOUND RECOMMENDATION

4.1. Issues Identified During the Monitoring Period

Period of monitoring from November 2015 through January 2016, there certain issues were found during the compensation payment process in Svay Rieng province and the contract making process in Prey Veng Province.

As mentioned in sub-section 3.1.3 and 3.2.3, the EMO team has followed up the performance of IRC-WG in compensation payment and contract making process. Certain complaints were observed and directly made to IRC-WG during the public meeting-compensation payment and contract making. The IRC-WG has tried to solve immediately but the resolution was not accepted by APs [complainants], and some complaints still pending not to be solved during the period of monitoring from November 2015 to January 2016. Those are such;

- Mr. Sok Somaly (សុខ សុំមាលី) in Prasout commune, Svay Teab district complained personally to IRC-WG that his trees (i.e. 8 bunches/thickets of bamboo and 1 Ampil-Teuk tree) were cut down by contractor during the civil-work process without contracting for compensation payment (See table 4.1).
- 6 complaint cases in Kampong Trach commune have not yet been solved during monitoring period-November 2015 to January 2016. 3 complainers are such Mr. My Sokheun (មី សុខឃ្លីន) in Tatrav village, and, Mr. Hem Sarith (ហែម សារិទ្ធ) and Mr. Pen Samon (ប៉ែន សាម៉ុង) in Chong Ou village. Their properties were damage during the civil-work process without contracting for compensation payment. They claimed to IRC-WG to pay for his loss. Another 3 complainers are such Mr. Thieng Lieng Srieng (ធីង លាងស្រីរង) and Mrs. Ung Dany (ឌីង ជានី) in Kampong Trach village, and, Mr. Hy Theavy (ហ៊ី ធាវី) in Tatrav village. Their properties were measured and located in the COI and would be affected by the civil work. They claimed to have compensation payment since these affected properties have yet been failed to be measured during the DMS and not recorded for compensation payment (See table 4.1).

Table 4.1: Complainants and issues found during monitoring period-January 2016

Road No.	Project Area	Complainant's name and contact	Issues	Remark
PR-314D	In Prasout commune, Svay Teab district Svay Rieng province	Mr. Sok Somaly (សុខ សុំមាលី)	his trees (i.e. 8 bunches /thickets of bamboo and 1 Ampil-Teuk tree) were cut down by contractor during the civil-work process without contracting for compensation payment	Observed on 14 th January 2016
NR-13	Kampong Trach commune, Romeas Hek district-Prey Veng province	Mr. My Sokheun (មី សុខឃ្លីន) in Tatrav village	His properties (4 tube culverts with diameter 40 cm, and a tree of ដើមត្រៃ) were in the COI and were damage by contractor. He needs to claim for compensation payment.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016

Mr. Hy Theavy (ហ៊ី ធាវី) in Tatrav village	His properties (concrete culverts with dimension 9 m long, 1 m high and 0.7 m wide; and a jackfruit tree) are in COI and would be affected by the project. These properties would be damaged by civil work. In late January 2016 he filed the complaint and submitted to commune chief claimed for compensation.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016
Mr. Pen Samon (ប៉ែន សាម៉ុង) in Chong Ou village.	His properties (4 palm trees) are in COI, and were cut down by contract during the civil work. He claimed to have compensation.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016
Mr. Hem Sarith (ហែម សារីធ្វ) in Chong Ou village.	His properties (bamboo fence with 25 lengths and 4 trees of ដើមជ្រៃក្រឹម) were cut down by contractor. The contract constructed by-pass road while the bridge was reconstructed. This affected family claimed to have compensation for that loss.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016
Mr. Thieng Lieng Srieng (ធួង ស្រីង) in Kampong Trach village (017 246 646)	His properties (the concrete in front of his house with dimension 4 m length and about 1 m wide, and 1 tree of ដើមឈ្លាំងក្រ) are in COI, and would be affected by the project. These properties were failed to measure and record for resettlement compensation because of the owner absent during the DMS survey. During the contract making process, he came to claim for compensation.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016
Mrs. Ung Dany (ឌីន ធួនី) in Kampong Trach village	Her 5 tube culverts with diameter D= 30cm put under the ground at local market of Kampong Trach village would be affected by the project. These were failed to record during the DMS. She claimed IRC-WG to pay for her property lost.	This were directly observed by commune chief and village head under monitoring of EMO team on 28 th January 2016

(Source: Field observation in January 2016)

A part from the difficulty of IRC-WG was found in relation to AP's participation in the process. Some APs were away from home for long. While some left for other province inside the country and some left for outside country work. It is the difficulty for IRC-WG to make the contract with them. Thus the process required the recognized/authorized people to be a representative of APs who were away to receive the compensation, and made the contract instead of them.

4.2. Recommendation

Based on the field findings, there some points were recommended in bold below;

- IRC-WG should coordinate with contractor immediately to check and decide for compensation payment to Mr. Sok Somaly (សុខ សុំសាលី) in Prasout commune, Svay Teab district as his properties (8 bunches/thickets of bamboo and 1 Ampil-Teuk tree) were cut down by contractor during the civil-work process without contracting for compensation payment.
- IRC-WG should coordinate with contractor immediately to re-measure the properties of 6 APs in Kampong Trach commune, Romeas Hek district. Where are the properties 3 complainers namely Mr. My Sokheun (មី សុខឃ្លីន) in Tatrav village, and, Mr. Hem Sarith (ហែម សារីធ្វ) and Mr. Pen Samon (ប៉ែន សាម៉ុង) in Chong Ou village were caused to damage during the civil-work process. And then the decision making would be made for who would be responsible for the loss.

- Another 3 cases are such Mr. Thieng Lieng Srieng (ធីង លង់ស្រីធីង) and Mrs. Ung Dany (ឃីង ធីង) in Kampong Trach village, and, Mr. Hy Theavy (ហ៊ី ធីវី) in Tatrav village. The IRC-WG should measure immediately, and record for compensation payment.
- The affected property of Mr. Ngourn Sok (ង៉ុន សុខ) in Preah Ponlear commune, Kampong Ro district in Svay Rieng province should be re-observed and added in the contract for compensation payment since the steel door of him was failed to record in yellow card given to him;
- The contractor must be firmly informed about the COI, and properties outside of COI when the contractor causes to damage. The responsible to compensation payment must be a contractor. Thus IRC must coordinate firmly with contractor to check and compensate for the properties lost by civil work. In case those were not under IRC's responsibility to pay of the compensation;
- Public meeting should be organized with providing a space for ground comments and question comprehensively. The dissemination should be WELL conducted at each affected village.

V. LIST OF PERSON MET

The EM team met some key informants, local authorities and APs as listed in the tables below.

Table 5.1: List of IRC-WG members and contractor met and consulted

Name		Position/Organization	Remarks
English	Khmer		
Mr. Heng Hong Lim	លោក ហ៊ងហ៊ងលីម	IRC-WG /Resettlement Development-MEF	
Mr. Khen Sovathara	លោក ក្រេន សុវត្ថារ៉ា	IRC-WG /Resettlement Development-MEF	012 633 989

Table 5.2 lists the names of local authorities (village-head, vice village head, commune council and commune clerk) who were met during the monitoring period from November 2015t to January 2016.

Table 5.2: List of local authorities met

Name		Position	Organization/Location	Remarks
Khmer name	English name			
Kampong Chhnang province				
Chieb commune				
លោក ហែម សាវុត្តេង	Mr. Hem Savutheun	Vice head of village	Chi Prang village, Chieb commune, Tuek Phos district	Interview by calling/phone
Prey Veng province				
Kampong Trach commune				
គង់ ជួន	Mr. Kong Thourn	Commune chief	Kampong Trach commune, Romeas Hek district	
ឥង ចន្ទា	Mr. Ung Chantha	Village chief	Kampong Trach village	097 487 1099
នង សារុន	Mr. Norng Sarun	Vice village chief	Tatray village	097 274 5559
អ៊ុំ សារ៉េដ	Ms. Oum Samed	Village assistant	Tatray village	097 693 5765
ជុំ ជួន	Mr. Chum Chun	Village chief	Chong Ou village	097 347 6489

Table 5.3: List of APs met and participated in Individual Interview

Name		Position	Organization/Location	Remarks
Khmer name	English name			
I. NR-13				
Prey Veng				
1:	Kampong Trach commune			
	វ៉ា កឹក	Mr. Va Keuk	Villager	Kampong Trach village
	ធាង លាងស្រែង	Mr. Thieng Lieng Srieng	Villager	Kampong Trach village 017 246 646
	អ៊ុំ ដានី	Mrs Ung Dany	Villager	Kampong Trach village
	ទេព ផល្លា	Mrs Tep Phalla	Villager	Kampong Trach village

	ហ៊ី ធាវី	Mr. Hy Theavy	Villager	Tatray village	
	មី សុខឿន	Mr. My Sokheun	Villager	Tatray village	
	ភោគ រតនា	Mr. Phouk Rathna	Villager	Tatray village	
	សុខ វណ្ណា	Mrs Sok Vanna	Villager	Tatray village	
	ហែម សារីទ្ធ	Mr. Hem Sarith	Villager	Chong Ou village.	
	ប៉ែន សាម៉ុង	Mr. Pen Samon	Villager	Chong Ou village.	
	កៅ ស៊ីនុង	Kao Sinoun	Villager	Chong Ou village.	
PR-314D					
Svay Rieng					
1	Svay Teab district				
	សុខ សុម៉ាលី	Mr. Sok Somaly	Villager	Prasout commune	

VI. ANNEX

Appendix A: The Progress Matrix of the Resettlement Plan Implementation

Appendix B: Pictures and Events during the Monitoring Period-November 2015 through January 2016

Appendix C.1: Observation Form for Monitoring the Negotiation and Contract Making process- Checklist
Questionnaire for FGDs, Key Informant and Observation

Appendix C.2: OBSERVATION FORM FOR MONITORING THE COMPENSATION PAYMENT PROCESS- Checklist
Questionnaire for FGDs, Key Informant and Observation

APPENDIX A

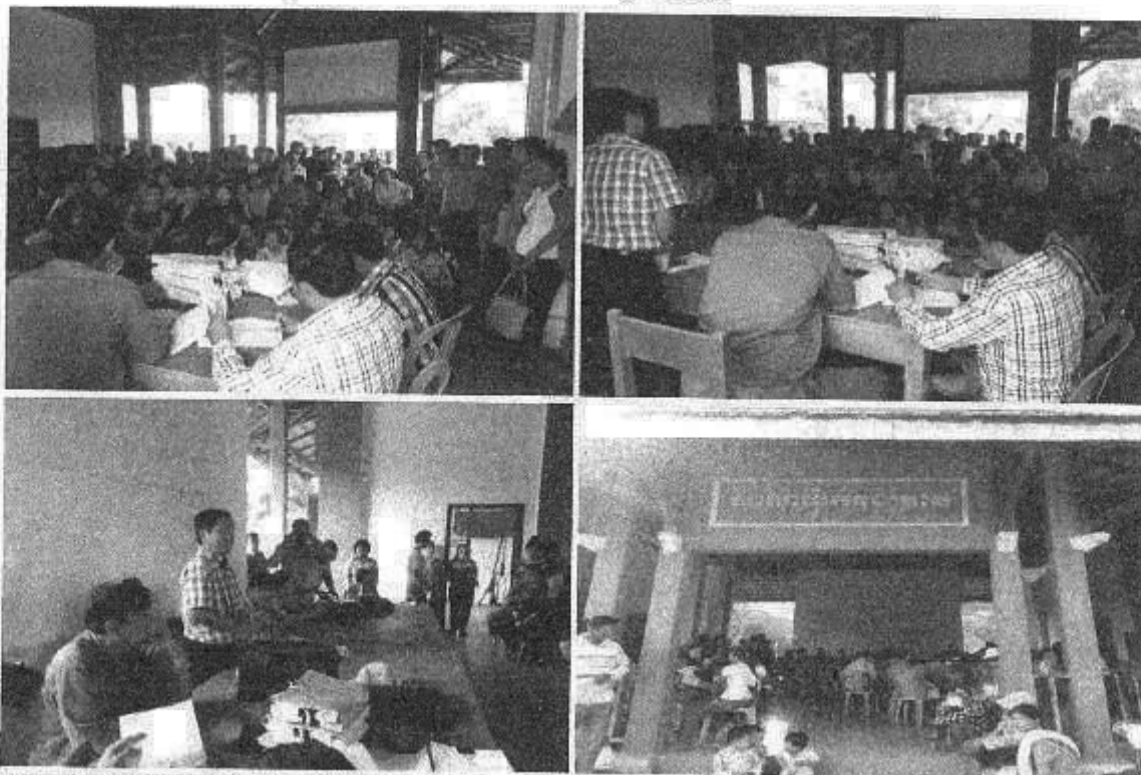
The Progress Matrix of the Resettlement Plan Implementation

Location			No. of APs		Resettlement Plan Implementation Progress										Updated RP, Submission and Approval			
Road No.	Province/District	No. of Commune/Village	No. of APs/Hs	Public campaign	IOI	IMS	Agreement and Contract Made	Payment	Relocation site development	Livelihood Restoration	Civil work construction	Updated Costs	Updated RP	Final submission	ADB Approval			
RP1-Mid Western Cambodia project	PR-150B	Kampong Cham	4 communes/ 25 villages	1090 (E=762 & W=828)	5	5	5	5	5	-	1	5	5	5	5			
	NR-53	Kampong Cham	4 communes/ 15 villages	480	5	5	5	5	5	-	1							
	PR-151B	Kampong Speu	1 commune/ 4 villages	111	5	5	5	5	5	-	1							
RP2-Southeastern Cambodia project	PR-314D	Svay Rieng	7 communes/ 17 villages	1032	5	5	5	5	2	-	1	5	5	5	5			
	NR-13	Prey Veng & Svay Rieng	-	2535	5	5	5	3	0	-	1							
	CBP-Prey Var	Svay Rieng	1 commune/ 1 village	10	5	5	5	5	5	-	1							

Remark: C= Not started yet, 1=Just started, 2= Progress upto 30%, 3= Progress upto 50%, 4= Progress upto 70%, 5=100% done

APPENDIX B
PICTURES AND EVENTS

B.1. Public Meeting for Negotiation and Contract Making Process



Public meeting and contract making organized by IRC-WG in Kampong Trach commune, Romeas Hek District, Prey Veng province: 15 January 2016

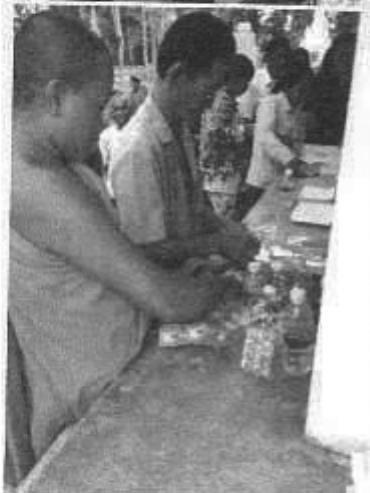


Public meeting and contract making organized by IRC-WG in Kampong Trach commune, Romeas Hek District, Prey Veng province: 27 January 2016

B.2. Public Meeting for Compensation Payment



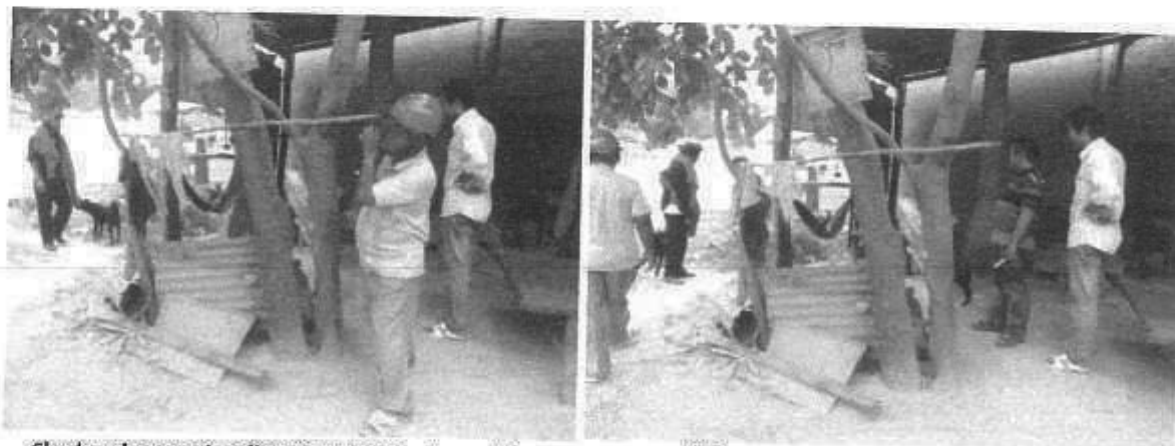
Public meeting and compensation payment organized by IRC-WG in Taches, Chhouk Sar, Chieb, Toul Kpos and Akpivat commune, Kampong Chhnang province: 10-13 December 2015



Public meeting and compensation payment organized by IRC-WG in Prasot commune, Svay Rieng province: 14 January 2016



B.3. Observation and check the properties affected by project based on complaints



Check and assess the affected properties of complainer, Mr. Va. Keuk (វ៉ា កឹក), in Kampong Trach village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



Check and assess the affected properties of complainers, Mr. Thieng Lieng Srieng (ធួង លាងស្រីង) and Mrs. Ung Dany (អ៊ុង ដានី), in Kampong Trach village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



Check and assess the affected properties of complainers, Mr. Hy Theavy (ហ៊ី ធ្វើវ៉ា), in Tatrav village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



Check and assess the affected properties of complainers, Mr. My Sokheun (មី សុខឿន) and Mr. Phouk Rathna (ហ៊ុក រតនា), in Tatrav village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



Check and assess the affected properties of complainers, Mr. Hem Sarith (ហែម សារីធ្វ), in Chong Ou village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



Check and assess the affected properties of complainers, Mr. Pen Samon (ប៉ែន សាម៉ុង), in Chong Ou village, Kampong Trach commune, Romeas Hek district-Svay Rieng province: 28 January 2016



APPENDIX C

C.1. OBSERVATION FORM FOR MONITORING THE NEGOTIATION AND CONTRACT MAKING PROCESS

Provincial Road Improvement Project: (NR53, PR150B, PR151B, NR13 & PR314D) -ADB Loan 2839-CAM

CHECKLIST QUESTIONNAIRE FOR FGDs, KEY INFORMANT AND OBSERVATION

1. Location of monitoring

1.1	Number		1.5	Province	
1.2	IRC number		1.6	District/Khan	
1.3	Household Code		1.7	Commune/Sangkat	
1.4	Road Number		1.8	Village	

2. Status of informant (APs) met and interview

2.1. Interviewee

Name	Age	Sex	Household relationship

3. Negotiation, Agreement and Contract Signed

3.1 When did start the negotiation, agreement and contract making process? and how long to finish (with specific location and road)? Finished on time or not? If not, why?

3.2 Number of the working group?

Which department or ministry they come from?

Who did involve in the process? Such as any NGOs, commune, village-head, EMA involved in this process?

3.3 How was negotiation and contract making process conducted? (in Public or individual and free or under any pressure).

3.4 How have the AHs been informed (in advance, the schedule-venue and period)?

3.5 Have you informed the APs/Community about cut of date or deadline, compensation rate, other allowance, special assistances, and, compensation and grievance entitlement?

3.6 Key points for negotiation (type of assets, compensation rate, and size or number of affected assets. Did you keep (or AP have) enough time to make decision before signing the contract on lost and compensation? Example: (having enough time to discuss with their family members and spouse after negotiation-the IRC-WG keeps time space to APs for thought of or clarification with others or review document)

3.7 How many AHs have in total agreed to sign the contract with IRC WG (urgent, consider and agree later-how long?). Did All APs receive a copy of the contract (immediately and later-how long)?

3.8 How many AHs have in total not agreed to sign the contract? Why they did not agree and sign the contract? And what action which IRC-WG has been taking in place?

Date of monitoring		Date of checking	
Name of interviewer		Name of supervisor	
Signature		Signature	

C.2. OBSERVATION FORM FOR MONITORING THE COMPENSATION PAYMENT PROCESS

Provincial Road Improvement Project: (NR53, PR150B, PR151B, NR13 & PR314D) -ADB Loan 2839-CAM

CHECKLIST QUESTIONNAIRE FOR FGDs, KEY INFORMANT AND OBSERVATION

1. Location of monitoring

1.1	Number		1.5	Province	
1.2	IRC number		1.6	District/Khan	
1.3	Household Code		1.7	Commune/Sangkat	
1.4	Road Number		1.8	Village	

2. Status of informant (APs) met and interview

2.1. Interviewee

Name	Age	Sex	Household relationship

3. Compensation and payment process

3.1 Have you been given explanation about the general contents of the compensation and about the compensation of your properties affected?

3.2 Did you know or understand about the compensation policy and entitlement right? And how and why?

3.3 Where and when the compensation payment process has been done, and who did involve in the project implementing team (government official, local authority, police, NGOs and so on)?

If police was present, what did the role of police.....

And did you feel intimidated with the presence of police?

Yes = 1, why?..... No = 2

3.4 What have you been compensated (land asset, house, construction and other fix assets, transportation, livelihood (subsistence allowances), and others (specify)? And what kind of compensation did you collect (Cash, Kind/Materials, Land, Training/Skill Development, and Others (specify).....

3.5 Amount of compensation have you received?

1. Cash, how much?.....
 - a. disturbance allowance, how much?.....
 - b. widow, how much?.....
 - c. disable person head household, how much?.....
 - d. old aged person (>60) head household, how much?.....
 - e. Income less than **US\$10** per month, how much?.....
 - f. Transportation, how much?.....
 - g. Others (specify), how much?.....
2. Kind/materials.....
3. Land.....
4. Training/skills development.....
5. Other (specify).....

- 3.6 Did you agree on your compensation and have you perceived that the compensation received is appropriate to whatever you have lost? And did you receive your compensation based on the contract agreement? Why?

Date of monitoring		Date of checking	
Name of interviewer		Name of supervisor	
Signature		Signature	

