

Safeguards Due Diligence Report

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Cambodia: National Solar Park Project

Safeguards Due Diligence and Corrective Action Plan (CAP) Implementation, the 230kV Transmission Line: Sections 1, 2 & 3

Prepared by Electricité Du Cambodge (EDC), Kingdom of Cambodia for the Asian Development Bank.

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ABBREVIATIONS

ADB	-	Asian Development Bank
AHs	-	Affected Households
APs	-	Affected Persons
COI	-	Corridor of Impacts
DMS	-	Detailed Measurement Survey
EDC	-	Electricite du CamBodge
GRM	-	Grievance Redress Mechanism
GS	-	Grid Substation
LARP	-	Land Acquisition and Resettlement Plan
PIB	-	Project Information Booklet
PMO-1	-	Project Management Office - 1
PV	-	Photovoltaic
RCS	-	Replacement Cost Study
RGC	-	Royal Government of Cambodia
ROW	-	Right of Ways
SEPRO	-	Social, Environment and Public Relations Office
SES	-	Social-Economic Survey
SPS	-	Safeguards Policy Statement

A. Introduction

1. ADB worked with EDC to develop a National Solar Park Project (the Project) where power of up to 100 MW is procured from solar photovoltaic (PV) power plants of the private sector through a competitive tendering process. The Project aims to (i) demonstrate the ability of a large-scale solar PV to produce solar energy at a competitive price; (ii) provide technical benefits to the national grid; and (iii) replace the fossil-fuel and hydropower generation in the future. The expansion of solar energy production will help diversify the power generation mix and complement the existing base of hydropower plants to meet daytime peak demand and dry season shortages, as well as increase the percentage of clean energy supply, in line with the Royal Government of Cambodia (RGC) stated greenhouse gas emissions reduction targets.

2. CAP has been prepared and endorsed by ADB for implementation to correct the safeguards noncompliance that occurred in the sections 1, 2, and 3 of 117 towers within the 8 communes of the National Solar Park Project on 08 September 2021 and 09 September 2021 respectively. The noncompliance pertains to the construction of foundation and concreting works on 55 of 68 towers (under sections 1 and 2) undertaken by the contractor before making payment of correctly compensation and even before the approval of updating LARP to 411 AHs. On the other hand, for the section 3, the noncompliance pertains to the construction of foundation and concreting works on 17 of 49 towers (under sections 3) undertaken by the contractor with the similar issues as for the 74 APs. The objective of the CAP is to bring implementation back in compliance with the agreed safeguard requirements of SPS, LARF and Update LARP, and to ensure that agreed safeguard requirements are fully followed/implemented before start of construction work in any section of the Transmission Line.

B. Safeguards Non compliance and need for Implementation of a Corrective Action Plan:

3. The 230 kilovolt (kV) double circuit overhead power transmission line will be constructed with an approximate length of 40km, and a total of 117 towers to be installed/constructed. The project is divided into 3 sections (Sections 1 and 2 and Section 3). The LARP of the subproject required updating and approval of ADB in accordance with the Transmission Line route alignment finalized by PIC/EDC and making payment of compensation to APs before start of construction work. However, in Sections 1 and 2, the contractor started the construction work prior to the LARP approval by ADB about transmission line route finalized for 55 of total 68 towers of Sections 1 and 2, while the section 3 the construction of foundation and concreting works on 17 of 49 towers. While presenting progress to ADB's Review Mission of July 2021, the Mission was informed about the completion of excavation and concreting works on 55 towers for section 1 & 2, and 17 towers for section 3 which the Mission noted as noncompliance with agreed Land acquisition and resettlement requirements of loan. The ADB mission advised that the noncompliance with agreed LARP requirements need to be corrected urgently. In response, PIC/EDC agreed to prepare this implement a Corrective Action Plan (CAP) report to bring the subproject back on safeguard compliance.

4. The safeguard non-compliance in the CAP report of section 1 & 2 : Compensation for affected business (1 AH-5 APs) : Cash compensation for the income loss during the relocation time to the new place and income disruption during the time of re-establishment of business after relocation calculated by net-income of a day from the affected business for 10 days which has been calculated at \$30 based on the daily net-income; The living allowance (1 AH-5 APs) : Providing the living allowance during transition period to displaced AHs by cash (\$200/household); The transportation allowance for houses and personal goods (2 AHs-10 APs) : Providing the transportation allowance to remaining two households with stall affected by cash (\$40/household); Special allowance for vulnerable household (32 AHs – 135 APs): Providing addition allowance of \$150/household to meet the level of support specified in approved Updated LARP and Income restoration allowance (33 AHs – 140 APs): Income restoration allowance for displaced AHs and vulnerable AHs by cash (\$200/household).

5. The safeguard non-compliance in the CAP report of section 3: Special allowance for vulnerable household (3 AHs – 10 APs): Providing addition allowance of \$150/household to

meet the level of support specified in approved Updated LARP and Income restoration allowance (3 AHs –10 APs): Income restoration allowance for displaced AHs and vulnerable AHs by cash (\$200/household) in section 3.

C. ADB Management's Action Plan to Implementation the Non- Compliance with Safeguard Requirement of National Solar Park Project

6. Based on the loan agreement for this Project stipulates that civil works at the transmission line may not commence until EDC has provided compensation and other entitlements to all affected households as per the approved updated LARP; hence, this represents non-compliance with ADB's safeguards requirements. EDC is advised to stop ongoing civil works in all tower locations where compensation payments are not yet paid. In line with ADB requirements, civil works may only be resumed in the remaining part of Sections 1 and 2 after compensation and other entitlements are paid to the affected households; and in Section 3 after the LARP is updated and approved by ADB and compensation and other entitlements are paid.

7. As mentioned above, ADB issued a letter on actions required for non-compliance with Safeguards Requirements, and some contents quoting from the ADB's letter to EDC dated on 29 July 2021 as below:

*To rectify this non-compliance, EDC is requested to submit a (i) Due Diligence Report (DDR) and Corrective Action Plan (CAP) for Sections 1 and 2 before 15 August 2021, and an (ii) updated LARP for Section 3 and access road, together with DDR and CAP for this section by 31 August 2021. EDC is requested to follow the outlines of the DDR, CAP and LARP that were discussed and shared with EDC/SEPRO and PIC during the meeting on 26 July 2021 (The letter is attached in **Annex 3**).*

8. Therefore, this report outlines the status of the remedial actions as of 31 December 2021. The progress made against each of the remedial actions is list in **Table 3 and Table 4**.

9. As of July 26, 2021, ADB's Review meeting for the National Solar Park Project with EDC/SEPRO, and published its monitoring report, provided recommendation to prepare CAP reports for section 1, 2 and 3. Finally, two (2) CAP reports were prepared by PIC/SEPRO and also already approval by ADB on 08 September 2021 for section 1&2, and on 09 September 2021 for section 3. Therefore, CAP implementation monitoring has been conducted and recorded in this report.

10. Accordingly, SEPRO/EDC prepared this CAP implementation for the section affected by the construction of 55 towers. A number of 411 households with 1,954 persons were affected by the construction of 55 power towers out of 68 towers, while 17 towers out of 49 towers for section 3 within the 2 communes has been faced the same issue.

11. This CAP implementation is endorsed by EDC/SEPRO for its implementation as part of the lesson learned for other subprojects. The update LARPs are approved by ADB and disclosed and they would have been fully implemented before commencement of civil works which will be further reported through internal monitoring report to be issued by EDC/SEPRO.

D. Implementation Milestones – Time Actions Agreed

12. In consultation with Site Engineer of contractor for Sections 1, 2 and Section 3, the following implementation milestones have been agreed upon, and will be closely supervised by SEPRO/EDC to avoid any delay or slippage of activities that are linked to safeguards compliance.

13. Compensation payment was made to 45 vulnerable households (184 APs) who were affected by the construction of 117 power towers under Sections 1, 2 and Section 3 by 31 December 2021 during CAP implementation for the Sections. A due diligence review; therefore, compensation and assistance to the affected households with the provisions of the agreed Updated CAP for Sections 1 and 2; and 3, if the gaps are identified, proposed corrective actions for the gaps to ensure that all the AHs are provided with the entitlements in accordance to the

provisions of the agreed CAP reports. However, through the progressing works by December 2021 the compensation has been completed. **Annex 1 and Annex 2** provides more details.

14. Based on the DDR of Section 1 and Section 2 indicated the the CAP will be implemented in August 2021, while the CAP of Section 3 will be implemented in September 2021. However, the actual time of the CAP implementation of the 3 Packages have been implemented during the Quarterly No.4 of 2021 (Q#4). This CAP implementation has been a bit delaying compared to the planed, due to re-verification of the number of AHs and also process of the budget approval and withdrawal.

15. To ensure the compliance to the provisions of the agreed CAP implementation of Sections 1, 2 and 3 as well as to restore the income and livelihood of the AHs to the pre-project, the CAP has been monitored by the EDC/PIC. The table below presents the proposed corrective actions with responsible agencies and timeframe for implementation of actions against the actual CAP implementation in the following Table:

Table 1: Safeguards Corrective Actions and Agreed Timeline

Issues	Corrective Actions Agreed	Responsibility	Agreed Dates	
			Original	Revised to be achieved ¹
Compensation for affected business (01 AH – 5 APs)	Cash compensation for the income loss during the relocation time to the new place and income disruption during the time of re-establishment of business after relocation calculated by net-income of a day from the affected business for 10 days; The daily net-income from affected business has calculated at \$30 based on the results of RCS and consultation with the AHs	EDC SEPRO Project Management Office -1 (PMO-1)	August 2021	As of 31 Dec. 2021
Assistance (01 AH – 5 APs)	Providing the living allowance during transition period to displaced AHs: Cash assistance of \$200/household;	EDC SEPRO PMO-1		As of 31 Dec. 2021
Assistance (01 AH – 5 APs)	Providing the living allowance during transition period to displaced AHs: Cash assistance of \$200/household;	EDC SEPRO PMO-1		As of 31 Dec. 2021
Assistance (02 AHs – 10 APs)	Providing the transportation allowance to remaining two households with stall affected: Cash assistance of \$40 per household;	EDC SEPRO PMO-1	August 2021	As of 31 Dec. 2021

¹ The revised to be achieved of CAP implementation is based on the Project Monthly Progress Meeting of EDC/SEPRO and PIC on 14 December 2021

Special allowance for vulnerable household (32 AHs – 135 APs)	Providing addition allowance to meet the level of support specified in approved Updated LARP for Sections 1 and 2: Cash assistance of \$150/household	EDC SEPRO PMO-1	August 2021	As of 31 Dec. 2021
Income restoration allowance (33 AHs – 140 APs)	Income restoration allowance for displaced AHs and vulnerable AHs: Cash assistance of \$200/household;	EDC SEPRO PMO-1	August 2021	As of 31 Dec. 2021
Land Acquisition (411 AHs – 1,950 APs)	Stop on-going civil works until the compensation is fully made.	EDC SEPRO PMO-1	August 2021	As of 31 Dec. 2021

Source: CAP report of Sec. 1&2, October 2021

Table 2: Safeguards Corrective Actions and Agreed Timeline

Issues	Corrective Actions Agreed	Responsibility	Agreed Dates	
			Original	Revised to be achieved
Special allowance for vulnerable household (3 AHs – 10 APs)	Providing additional allowance to meet the level of the support specified in the Updated LARP for Section 3 transmission line Cash assistance of \$150/household	EDC SEPRO PMO-1	September 2021	As of 31 Dec. 2021
Income restoration allowance (3 AHs – 10 APs)	Providing income restoration allowance to the 3 vulnerable AHs: Cash assistance of \$200/household.	EDC SEPRO PMO-1	September 2021	As of 31 Dec. 2021

Source: CAP report of Sec. 3, October 2021

16. SEPRO under EDC has been implemented the aforementioned corrective actions during this stage based on the Updated LARP for Section 3 transmission line which the DDR is a part of it. SEPRO/PMO-1 has monitored the implementation of the CAP and will include the status of the CAP implementation in its internal monitoring reports to ADB.

17. The actual number of AHs who have been compensated for the additional vulnerable allowance and the Income Restoration Program (IRP) is greater than the number of AHs has been identified in both CAP reports because EDC has continued to pay compensation to other AHs after the finalization of CAP reports with the same rate (150 USD) and no IRP allowance has been yet provided due to the budget approval. The allowance for IRP was planned to be done only after the completion of the civil works.

Table 3: Progress Report on the Remedial Actions for Section 1 & 2

Issues	Corrective Actions Agreed	Implementation /Responsibility	Milestones	Progress as of 31 December 2021
Compensation for affected business (01 AH – 5 APs)	Cash compensation for the income loss during the relocation time to the new place and income disruption during the time of re-establishment of business after relocation calculated by net-income of a day from the affected business for 10 days; The daily net-income from affected business has calculated at \$30 based on the results of RCS and consultation with the AHs	EDC SEPRO Project Management Office -1 (PMO-1)	As of 31 Dec 2021	1 AH – 5 APs=\$300 (The compensation was done on 15 Dec 2021)
Assistance (01 AH – 5 APs)	Providing the living allowance during transition period to displaced AHs: Cash assistance of \$200/household;	EDC SEPRO PMO-1		1 AH – 5 APs=\$200 (The compensation was done on 15 Dec 2021)
Assistance (02 AHs – 10 APs)	Providing the transportation allowance to remaining two households with stall affected: Cash assistance of \$40 per household;	EDC SEPRO PMO-1		2 AHs – 10 APs=\$80 (The compensation was done on 15 Dec 2021)
Special allowance for vulnerable household (32 AHs – 135 APs)	Providing addition allowance to meet the level of support specified in approved Updated LARP for Sections 1 and 2: Additional cash assistance of \$150/household	EDC SEPRO PMO-1		34 AHs – 152 APs, have been paid amount US\$ 5,100.00 for Special allowance for vulnerable households (Add 1 more vulnerable AH to the approved CAP report there are only 32AHs) (The compensation was done on 15 Dec 2021)
Income restoration allowance (33 AHs – 140 APs)	Income restoration allowance for displaced AHs and vulnerable AHs: Cash assistance of \$200/household;	EDC SEPRO PMO-1		34 AHs – 152 APs have been paid amount US\$ 6,800.00 for Income restoration allowance (The compensation was done on 15 Dec 2021)

Table 4: Progress Report on the Remedial Actions for Section 3

Issues	Corrective Actions Agreed	Implementation /responsibility	Milestones	Progress as of 31 December 2021
Special allowance for vulnerable household (3 AHs – 10 APs)	Providing additional allowance to meet the level of the support specified in the Updated LARP for Section 3 transmission line Additional cash assistance of \$150/household	EDC SEPRO PMO-1		9 AHs – 32 APs have been paid amount US\$ 1,350.00 for Special allowance for vulnerable (The compensation was done on 16 Dec 2021)
Income restoration allowance (3 AHs – 10 APs)	Providing income restoration allowance to the 3 vulnerable AHs: Cash assistance of \$200/household.	EDC SEPRO PMO-1		9 AHs – 32 APs have been paid amount US\$ 1,800.00 for Income restoration allowance (The compensation was done on 16 Dec 2021)

Table 5: Summary of Compensation provided for 45 AHs of the household vulnerability

Province	District	# of Commune	# of Villages	# of AH	# of AP	Allowance for HH Vulnerable (US\$)	Living Allowance during Transition period (US\$)	Income disruption during the time of re-establishment of business (US\$)	Transportation Allowance for house & personal goods (US\$)	Income restoration allowance (US\$)	Total (US\$)
Kg Speu	Odongk	Khsem Khsan	3	5	24	750.00	-	-	-	1,000.00	1,750.00
		Trach Tong	3	5	17	750.00	-	-	-	1,000.00	1,750.00
		Chant Saen	1	5	19	750.00	-	-	-	1,000.00	1,750.00
		Mean Chey	5	9	47	1,350.00	-	-	-	1,800.00	3,150.00
	Thpong	Monourom	1	3	12	300.00	-	-	40.00	400.00	740.00
		Rung Roeang	4	8	33	1,050.00	200.00	300.00	40.00	1,400.00	2,990.00
		Prambei Mum	4	9	29	1,350.00	-	-	-	1,800.00	3,150.00
Kg Chhnang	Tuek Phos	Kbal Tuek	1	1	3	150.00	-	-	-	200.00	350.00
Total:	3	8	22	45	184	6,450.00	200	300.00	80.00	8,600.00	15,630.00

Annex 1: List of compensation payment provided to the Vulnerable AHs, and IRP for Section 1, 2 and 3 :

No.	Name of APs	Spouse	Name of APs	Sex	Age	Commune	Village	Vulnerable Cost (US\$)			Living Allowance during Transportation period (US\$)	Income disruption during the time of re-establishment of businesses (US\$)	Transportation Allowance for house & personal goods (US\$)	Income restoration allowance (US\$)	Total US\$	APs
								Disable	Older	FHH (Widow)						
Kampong Speu Province																
Odongk District																
Khsem Khsan commune																
1	សៀង ម៉េង	មាន សុភា	Sieng Meng	M	61	Khsem Khsan	Damnak Trach		150.00					200.00	350.00	8
2	ថេង តារ៉ា	អ៊ុំ ស៊ីណា	Theng Tara	M	63		Ta Ling		150.00					200.00	350.00	5
3	កង សុភាពា		Kong Sopheap	F	46		Ta Ling			150.00				200.00	350.00	3
4	យូ សុផាត	យ៉ង់ ស៊ីណា	You Sophat	M	67		Ta Ling		150.00					200.00	350.00	5
5	សៀង សៅ	ម៉ី ម៉ៃ	Sieng Sao	M	80		Ou Samrae		150.00					200.00	350.00	3
Total:								-	600.00	150.00	-	-	-	1,000.00	1,750.00	24
Trach Tong commune																
6	ប៊ុច ថន	ផាត់ ហុង	Pich Thon	M	60	Trach Tong	Krang Trab		150.00					200.00	350.00	3
7	យ៉ែម ឡើន		Yaem Noeun	F	49		Trapeang Kdol			150.00				200.00	350.00	3
8	ខេង ស៊ីម	ឆៀក យឿង	Kheng Sim	M	62		Trapeang Kdol		150.00					200.00	350.00	4
9	កេត ម៉េត		Ket Met	F	64		Trapeang Kdol			150.00				200.00	350.00	1
10	សៀន ស្រី		Soeun Srey	M	38		Boeng Va			150.00				200.00	350.00	6
Total:								-	300.00	450.00	-	-	-	1,000.00	1,750.00	17

Chant Saen commune																
11	ម៉ែ លីម		Mey Lim	F	46	Chant Saen	Krang Tumnob			150.00				200.00	350.00	4
12	ម៉ែន កាំ		Mean Kam	F	67		Krang Tumnob			150.00				200.00	350.00	5
13	សែ ឃឿន		Sae Khoeun	F	54		Krang Tumnob			150.00				200.00	350.00	3
14	ហ៊ឹម មុយ	គង់ សៀង	Him Muy	M	64		Krang Tumnob		150.00					200.00	350.00	4
15	ម៉ុច សៀម		Much Siem	F	67		Krang Tumnob			150.00				200.00	350.00	3
Total:								-	150.00	600.00	-	-	-	1,000.00	1,750.00	19
Mean Chey Commune																
16	ហ៊ុយ ឃឿន	ឌុន ឌុន	Huy Yoeun	M	65	Mean Chey	Sdok		150.00					200.00	350.00	6
17	ម៉ុច ម៉ៅ	ហាយ ផាត	Much Mao	M	61		Sdok		150.00					200.00	350.00	8
18	ទែន ស៊ីម		Tael Sim	M	47		Sdok S'at			150.00				200.00	350.00	4
19	ហឹម ហុង	ឡាំ មន	Him Hong	M	72		Prey Chongruk		150.00					200.00	350.00	5
20	សេង សឿន	ដោ យឹម	Seng Soeun	M	66		Trapeang Chambak		150.00					200.00	350.00	3
21	សួន ថា	ស៊ីម ថាក់	Suon Tha	M	61		Trapeang Chambak		150.00					200.00	350.00	7
22	ស៊ីម ធឿន	នាយ រ៉ុម	Sim Roeun	M	63		Trapeang Chambak		150.00					200.00	350.00	6
23	ឡុង គឿន	ប្រុក គឿន	Long Kean	M	69		Prey Smet		150.00					200.00	350.00	5
24	សូត្រ ជី	ផល ភីន	South Thy	M	63		Prey Smet		150.00					200.00	350.00	3
Total:								-	1,200.00	150.00	-	-	-	1,800.00	3,150.00	47
Monou Rum Commune																
25	អ៊ុន រ៉េត	ញ៉ុច ញ៉ុ	Un Reth	F	61	Monouro m	Tang Sdok						40.00		40.00	4
26	សោម ឆឿន	អុង ជី	Som Noeun	F	62		Tang Sdok		150.00					200.00	350.00	4
27	សោម មុន		Som Mon	F	74		Tang Sdok		150.00					200.00	350.00	4











Total:								-	300.00	-	-	-	40.00	400.00	740.00	12
Rung Roeang Commune																
28	តឹម ធីម	ខុន យ៉ាន	Tem Them	M	63	Rung Roeang	Krang Ta Char		150.00					200.00	350.00	4
29	ហ៊ិន ប៉ុន		Horn Bun	M	55		Krang Ta Char			150.00				200.00	350.00	2
30	ឈាង ពុង	កង អាក	Chheang Pong	M	67		Krang Ta Char		150.00					200.00	350.00	5
31	សួន នី	ធីម សួយ	Soun Ny	M	71		Thmei		150.00					200.00	350.00	5
32	គឿ ផល់		Toeur Phal	F	49		Thmei			150.00		300.00	40.00	200.00	690.00	5
33	សិន យឹម		Sorn Yim	F	70		Roleang Thlaeung		150.00					200.00	350.00	4
34	ធីម ឡុង		Chim Long	F	47		Roleang Thlaeung				200.00				200.00	5
35	បូ ញ៉ាញ់		Bou Nganh	F	52		Chambak Sa			150.00				200.00	350.00	3
Total:								-	600.00	450.00	200.00	300.00	40.00	1,400.00	2,990.00	33
Prambei Mum Commune																
36	ករ ស៊ីន		Kor Sin	F	42	Prambei Mum	Trapeang Traok			150.00				200.00	350.00	3
37	សួស សុខលី		Sous Sokly	F	53		Trapeang Traok			150.00				200.00	350.00	3
38	ខាន់ សូត្រ		Khan Sout	F	57		Trapeang Traok			150.00				200.00	350.00	2
39	លាង តាំង	លិន ផានី	Leang Taing	M	68		Trapeang Traok		150.00					200.00	350.00	4
40	អ៊ុយ ប៉ុនសៀន	កែវ សុវណ្ណរិ	Uy Bun Sean	M	71		La		150.00					200.00	350.00	5
41	ឆាវ អ៊ិនទ័រ		Chaov Inter	M	60		La		150.00					200.00	350.00	2
42	ឆែម គឿន		Chaem Phoeun	F	67		Traeng Prachoab			150.00				200.00	350.00	2
43	ប្រាក់ ផុន	ហង់ រ៉ឹម	Prak Phonn	M	64		Traeng Prachoab		150.00					200.00	350.00	4
44	ជា រ៉ា		Chea Ra	F	39		Tranh Veaeng			150.00				200.00	350.00	4
Total:								-	600.00	750.00	-	-	-	1,800.00	3,150.00	29










I-Sub-total Kampong Speu Province:						7 communes	21 villages	-	3,750.00	2,550.00	200.00	300.00	80.00	8,400.00	15,280.00	181
Kampong Chhnang Province																
Tuek Phos District																
Kbal Tuek Commune																
45	ប៉ែន ជ័រ	ឆាយ សេង	Pen Pa			Kbal Tuek	Prey Chhrao		150.00					200.00	350.00	3
Total:								-	150.00	-	-	-	-	200.00	350.00	3
II-Sub-total Kampong Chhnang Province:						1 commune	1 village	-	150.00	-	-	-	-	200.00	350.00	3
GRAND-TOTAL (I+II):								-	3,900	2,550	200	300	80	8,600	15,630	184

ប្រារព្ធនាងរាស្ត្រកម្ពុជា
ជាតិ សាសនា ព្រះមហាក្សត្រ










ករណីសង្គ្រាមក្នុងតំបន់ឆ្នេរខ្សែដូនប្រជារាស្ត្ររដ្ឋចន្ទប័រៈក្នុងតំបន់ឆ្នេរខ្សែដូនប្រជារាស្ត្រ ២០០ គីឡូម៉ែត្រ ពីទីក្រុងស៊ីមានប៊ែរក្នុងតំបន់ (G56) ទៅទីក្រុងស៊ីមានប៊ែរក្នុងតំបន់ ទៅស្រុកជីវៈ ខេត្តកំពង់ចាម CAP Section 1, 2 & 3

[illegible]


លេខ សៀវភៅ	លេខ រៀងរាល់ ក្នុង	លេខ DMS	ឈ្មោះប្រតិភូប្រតិភូប្រតិភូប្រតិភូ (ឈ្មោះ)		ទីតាំងប្រតិភូ		ប្រភេទប្រតិភូប្រតិភូប្រតិភូ (USD)			សំណងប្រតិភូប្រតិភូប្រតិភូ (USD)				សំណងប្រតិភូប្រតិភូប្រតិភូ (USD)				ប្រភេទប្រតិភូ ប្រតិភូប្រតិភូ (USD)	ប្រភេទប្រតិភូ ប្រតិភូប្រតិភូ (USD)	ប្រភេទប្រតិភូ ប្រតិភូប្រតិភូ (USD)	សំណង ប្រតិភូប្រតិភូ (USD)	ស្នាមមេដៃប្រតិភូ
			ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	ឈ្មោះ	
7	1		លី ឈី		4/4	4/5	4/3	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
8	2		លី ឈី		4/252	4/3	4/1	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
9	3		លី ឈី		4/151	4/2	4/4	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
10	4		លី ឈី	កង ឈី	4/152	4/2	4/4	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
11	5		លី ឈី		4/432	4/1	4/1	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រតិភូប្រតិភូប្រតិភូ			5					-	-	150.00	600.00	-	-	-	-	-	-	-	-	-	750.00	
សរុបប្រតិភូប្រតិភូប្រតិភូ			5					-	-	150.00	750.00	-	-	-	-	-	-	-	-	-	750.00	
សរុបប្រតិភូប្រតិភូប្រតិភូ																						
I ប្រតិភូប្រតិភូ																						
12	1		លី ឈី	ឈី ឈី	4/8	4/9	4/7	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
13	2		លី ឈី	ឈី ឈី	4/8	4/7	4/9	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រតិភូប្រតិភូប្រតិភូ			2					-	-	300.00	-	-	-	-	-	-	-	-	-	-	300.00	
II ប្រតិភូប្រតិភូ																						
14	1		លី ឈី		4/8	4/9	4/8	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
15	2		លី ឈី	ឈី ឈី	4/8	4/7	4/9	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រតិភូប្រតិភូប្រតិភូ			2					-	-	300.00	300.00	-	-	-	-	-	-	-	-	-	300.00	
III ប្រតិភូប្រតិភូ																						
16	1		លី ឈី	ឈី ឈី	4/522	4/4	4/4	-	-	150.00	-	-	-	-	-	-	-	-	-	-	150.00	

លេខប្រភេទ សម្រាប់	លេខ ប្រភេទ ពន្ធ	លេខ DMS	ឈ្មោះប្រភេទសម្ភារៈសរុប (USD)		ទំហំបំពង់			ប្រភេទប្រតិបត្តិការ (USD)			សំណង់បំពង់ប្រភេទ (USD)				សំណង់បំពង់ប្រភេទ (USD)				សំណង់ បំពង់សរុប (USD)	ស្នាមដៃប្រភេទប្រភេទ
			សម្ភារៈ	ប្រភេទ	លេខប្រភេទ	ប្រភេទ	ប្រភេទ	ប្រភេទ	ប្រភេទ	ប្រភេទ	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់	សម្ភារៈសំណង់ បំពង់		
17	2		ស្រទាប់	ស្រទាប់	5/53	3/5	5/4	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
18	3		ស្រទាប់	ស្រទាប់	5/4	5/5	5/2	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រភេទសម្ភារៈសរុប			3					-	450.00	-	-	-	-	-	-	-	-	-	450.00	
IV ក្រុមប្រភេទ																				
19	1		ស្រទាប់	ស្រទាប់	5/7	5/8	5/6	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
20	2		ស្រទាប់	ស្រទាប់	5/8	5/7	5/6	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រភេទសម្ភារៈសរុប			2					-	300.00	-	-	-	-	-	-	-	-	-	300.00	
សរុបប្រភេទសម្ភារៈសរុប			9					-	1,200.00	150.00	-	-	-	-	-	-	-	-	1,350.00	
សរុបប្រភេទសម្ភារៈសរុប			20					-	1,800.00	1,350.00	-	-	-	-	-	-	-	-	3,000.00	
V ក្រុមប្រភេទ																				
1 ក្រុមប្រភេទសម្ភារៈសរុប																				
21	1		ស្រទាប់	ស្រទាប់	5/01	5/02	5/03	-	40.00	-	-	-	-	-	-	-	-	-	40.00	
22	2		ស្រទាប់	ស្រទាប់	5/02	5/01	5/03	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
23	3		ស្រទាប់	ស្រទាប់	5/03	5/01	5/02	-	150.00	-	-	-	-	-	-	-	-	-	150.00	
សរុបប្រភេទសម្ភារៈសរុប			3					-	300.00	-	-	-	-	-	-	-	-	-	40.00	340.00
សរុបប្រភេទសម្ភារៈសរុប			3					-	300.00	-	-	-	-	-	-	-	-	-	40.00	340.00
VI ក្រុមប្រភេទ																				
1 ក្រុមប្រភេទសម្ភារៈសរុប																				
24	1		ស្រទាប់	ស្រទាប់	5/04 (32)	5/08	5/10	-	150.00	-	-	-	-	-	-	-	-	-	150.00	

សរុប ៥៥







លេខគណនីសរុប	លេខប្រាក់បញ្ញើរូបិយ	លេខ DMS	ឈ្មោះប្រតិបត្តិការ (ប្រាក់)	ទីតាំងប្រតិបត្តិការ		ប្រាក់បញ្ញើប្រតិបត្តិការ (USD)				សំណងប្រាក់បញ្ញើ (USD)				សំណងប្រាក់បញ្ញើ (USD)				ប្រាក់បញ្ញើប្រតិបត្តិការប្រាក់បញ្ញើប្រតិបត្តិការ (USD)	សំណងប្រាក់បញ្ញើប្រតិបត្តិការ (USD)	ស្នាមមេដៃប្រាក់បញ្ញើ		
				ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ						
25	2		ប្រាក់បញ្ញើ			1000 (100)	5/10	6/01			150.00								150.00			
26	3		ប្រាក់បញ្ញើ	កាត់ 1000		6/01 (101)	6/01	6/02			150.00								150.00			
សរុបប្រាក់បញ្ញើ			3								300.00	150.00							450.00			
II ក្រុមប្រឹក្សា																						
27	1		ប្រាក់បញ្ញើ	ប្រាក់បញ្ញើ		6/04	6/03	6/05			150.00								150.00			
28	2		ប្រាក់បញ្ញើ			6/07	6/06	6/08			150.00							300.00	40.00	490.00		
សរុបប្រាក់បញ្ញើ			2								150.00	150.00						300.00	40.00	640.00		
III ក្រុមប្រឹក្សា																						
29	1		ប្រាក់បញ្ញើ			6/02	6/7	6/9			150.00								150.00			
30	2		ប្រាក់បញ្ញើ				6/7	6/8										200.00		200.00		
សរុបប្រាក់បញ្ញើ			2								150.00							200.00		350.00		
IV ក្រុមប្រឹក្សា																						
31	1		ប្រាក់បញ្ញើ			6/11	6/20	6/7			150.00								150.00			
សរុបប្រាក់បញ្ញើ			1								150.00									150.00		
សរុបប្រាក់បញ្ញើ			8								800.00	450.00						200.00	300.00	40.00	1,390.00	
V ក្រុមប្រឹក្សា																						
32	1		ប្រាក់បញ្ញើ			10/5	10/5	10/7			150.00								150.00			
33	2		ប្រាក់បញ្ញើ			10/8	10/7	10/9			150.00								150.00			

[illegible]

ថ្ងៃ ខែ ឆ្នាំ ៖ ០៩/០៩/២០២០ ព្រឹក ៧.៣០ ព.ស.បដិស
កន្លែង ៖ ភ្នំពេញ ថ្ងៃទី ០៩ ខែ ០៩ ឆ្នាំ២០២០
ឈ្មោះ ៖ ហ៊ុន សែន

លោក អគ្គនាយក

ព្រះរាជាណាចក្រកម្ពុជា
ជាតិ សាសនា ព្រះមហាក្សត្រ

[illegible]

លេខសម្គាល់គម្រោង	ឈ្មោះគម្រោង	លេខ CMR	ឈ្មោះប្រជាជន/អង្គការដែលបានបង្កើត (UN/NGO)	ទីតាំងប្រជាជន		ប្រាក់ចំណូល/ចំណាយប្រចាំឆ្នាំ (USD)				សំណងនៃការប្រកាសប្រកួតប្រជែង (USD)								សំណងនៃការប្រកាសប្រកួតប្រជែង (USD)	ស្នាមមេដៃអ្នកប្រកាសប្រកួតប្រជែង	
						ចំណូល	ចំណាយ	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង	សំណងនៃការប្រកាសប្រកួតប្រជែង					
គ្រឹះស្ថានប្រជាជន																				
I. គ្រឹះស្ថានប្រជាជន																				
1	1	KP0267	គ្រឹះស្ថានប្រជាជន	1982	1/2	1/4	-	150.00	-	-	-	-	-	-	-	-	-	200.00	250.00	
សរុបប្រាក់ចំណូល			1				150.00	-	-	-	-	-	-	-	-	-	-	200.00	250.00	
II. គ្រឹះស្ថានប្រជាជន																				
2	1	KP0268	គ្រឹះស្ថានប្រជាជន	1991	1/10	1/8	-	150.00	-	-	-	-	-	-	-	-	-	200.00	250.00	
3	2	KP0227	គ្រឹះស្ថានប្រជាជន	1982	1/10	1/8	-	150.00	-	-	-	-	-	-	-	-	-	200.00	250.00	
4	3	KP0276	គ្រឹះស្ថានប្រជាជន	1/8	1/9	1/7	-	150.00	-	-	-	-	-	-	-	-	-	200.00	250.00	
សរុបប្រាក់ចំណូល			3				300.00	150.00	-	-	-	-	-	-	-	-	-	600.00	1,050.00	
III. គ្រឹះស្ថានប្រជាជន																				
5	1	KP0238	គ្រឹះស្ថានប្រជាជន	1991	3/1	2/7	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	
សរុបប្រាក់ចំណូល			1				-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	
សរុបប្រាក់ចំណាយ			5				450.00	350.00	-	-	-	-	-	-	-	-	-	1,000.00	1,600.00	
IV. គ្រឹះស្ថានប្រជាជន																				
6	1	KP0206	គ្រឹះស្ថានប្រជាជន	3/3	3/4	3/2	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	
សរុបប្រាក់ចំណូល			1				-	-	-	-	-	-	-	-	-	-	-	200.00	200.00	
V. គ្រឹះស្ថានប្រជាជន																				

निंदित

លេខរៀង សម្រាប់	លេខ រៀងសម្រាប់ កូដ	លេខ កូដ	ឈ្មោះប្រជាជនរៀងរាល់ឆ្នាំ (USD)		ទិន្នន័យរៀងរាល់		ប្រាក់បង្កបង្កើនសេវាសាងសង់ (USD)			សំណង់ដើម្បីសាងសង់ (USD)				សំណង់ដើម្បីសាងសង់ (USD)				ប្រាក់បង្កបង្កើនសេវាសាងសង់ (USD)		សំណង់ដើម្បីសាងសង់ (USD)		សំណង់ដើម្បីសាងសង់ (USD)	សំណង់ដើម្បីសាងសង់ (USD)
			ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់	ឈ្មោះសាងសង់
25	1	KP5291	សាងសង់ រៀងរាល់	រៀងរាល់	5/251	5/01	5/03	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
26	2	KP5292	សាងសង់ រៀងរាល់	រៀងរាល់	5/252	5/01	5/03	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
សរុបរួមសាងសង់			2					-	-	-	-	-	-	-	-	-	-	-	-	400.00	400.00		
សរុបរួមសាងសង់			2					-	-	-	-	-	-	-	-	-	-	-	-	400.00	400.00		
រៀងរាល់																							
I រៀងរាល់																							
27	1	KP5374	សាងសង់ រៀងរាល់	រៀងរាល់	5/152	5/09	5/10	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
28	2	KP5382	សាងសង់ រៀងរាល់	រៀងរាល់	5/152	5/10	5/11	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
29	3	KP5389	សាងសង់ រៀងរាល់	រៀងរាល់	5/152	5/11	5/12	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
សរុបរួមសាងសង់			3					-	-	-	-	-	-	-	-	-	-	-	-	600.00	600.00		
II រៀងរាល់																							
30	1	KP5347	សាងសង់ រៀងរាល់	រៀងរាល់	5/14	5/03	5/05	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
31	2	KP5368	សាងសង់ រៀងរាល់	រៀងរាល់	5/17	5/05	5/08	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
សរុបរួមសាងសង់			2					-	-	-	-	-	-	-	-	-	-	-	-	400.00	400.00		
III រៀងរាល់																							
32	1	KP5311	សាងសង់ រៀងរាល់	រៀងរាល់	5/12	5/7	5/9	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
សរុបរួមសាងសង់			1					-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		
IV រៀងរាល់																							
33	1	KP5325	សាងសង់ រៀងរាល់	រៀងរាល់	5/11	5/10	5/7	-	-	-	-	-	-	-	-	-	-	-	-	200.00	200.00		

Handwritten signature and initials in blue ink.

၂၅ နှစ်လောက်အထိ နေထိုင်ခဲ့ပြီး နေရာအသစ်မှာ
 အသက် ၆၀ နှစ်ကျော် ဖြစ်နေပြီ။
 ဦးစီးအရာရှိ

 ဦးစီးအရာရှိ

Annex 2: Some photos during the compensation payment

Activities Photos during compensation payment provided to Affected Households

	
<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>	<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>
	
<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>	<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>
	
<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>	<p>Compensation activity for Sections 1 and 2 of the Transmission line subproject</p>



Compensation activity for Sections 3 of the Transmission line subproject



Compensation activity for Sections 3 of the Transmission line subproject



Compensation activity for Sections 3 of the Transmission line subproject



Compensation activity for Sections 3 of the Transmission line subproject



Compensation activity for Sections 3 of the Transmission line subproject



Compensation activity for Sections 3 of the Transmission line subproject

Activities Photos during compensation payment provided to Vulnerable Households and IRP

	
<p>Compensation payment provided to ulnerable HHs for Sections 1 and 2 of the Transmission line subproject</p>	<p>Compensation payment provided to ulnerable HHs for Sections 1 and 2 of the Transmission line subproject</p>
	
<p>Compensation payment provided to ulnerable HHs for Sections 1 and 2 of the Transmission line subproject</p>	<p>Compensation payment provided to ulnerable HHs for Sections 1 and 2 of the Transmission line subproject</p>
	
<p>Compensation payment provided to ulnerable HHs for Sections 3 of the Transmission line subproject</p>	<p>Compensation payment provided to ulnerable HHs for Sections 3 of the Transmission line subproject</p>

Activities Photos during compensation payment provided the payment for lost of economic activities, transport allowance and living allowance.

	
<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the sections</p>	<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the sections</p>
	
<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the Transmission line subproject</p>	<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the Transmission line subproject</p>
	
<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the sections</p>	<p>Compensation payment provided for lost of economic activities, transport allowance and living allowance for the sections</p>