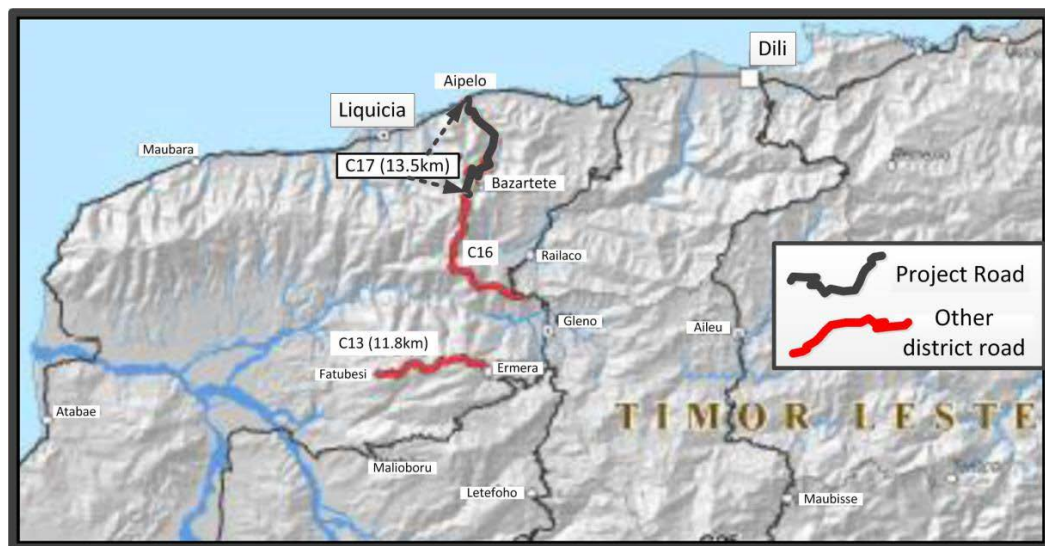




RESETTLEMENT PLAN

District Road Rehabilitation and Maintenance Project (C16 & C17)



February 2019

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List of Abbreviations

ADB	Asian Development Bank
AF	Affected Family (ies)
AH	Affected Household(s)
AP	Affected Person(s)
BNCTL	Banco Nacional de Commercio Timor Leste
CAIF/CAFI	Commission for Administration of the Infrastructure Fund
DC	Design Consultants
DMS	Detailed Measurement Survey
EA	Executing Agency
FBT	Fruit Bearing Tree
FHH	Female Headed Household
FS	Feasibility Study
GoTL	Government of Timor-Leste HH - Household Head I
OL	Inventory of Losses
JICA	Japan International Cooperation Agency
Km	Kilometer
Lm	Linear Meter
MHH	Male Headed Household
MOF	Ministry of Finance
MOI	Ministry of Infrastructure
MOJ	Ministry of Justice
MPW	Ministry of Public Works
NDLPCS	National Directorate of Land Property and Cadastral Services
PIB	Public Information Booklet
PISC	Project Implementation Supervision Consultant
PMU	Project Management Unit
RNDSP	Road Network Development Sector Project
RNUP	Road Network Upgrading Project
RNUSP	Road Network Upgrading Sector Project
RP	Resettlement Plan
RF	Resettlement Framework
RROW	Road Right-of-Way
SSM	Social Safeguards Monitoring
Sqm	Square Meter
Sta.	Station
URP	Updated Resettlement Plan
VH	Vulnerable Household
WB	World Bank

Notes

In this report, “\$” refers to US dollars.

Glossary

Affected Households - consists of all members of a household residing under one roof and operating as a single economic unit, who will be adversely affected by the project.

Affected Person(s) - dealt with as member of project affected families/households who on account of the execution of the project, would have the right, title or interest in all or any part of a house, land (e.g., residential, agricultural or pasture) or any other fixed or moveable asset acquired or possessed, in full or in part, permanently or temporarily.

Compensation means payment in cash or in kind at replacement cost for an asset to be acquired or affected by an infrastructure project.

Cut-off-date - is the date of commencement of the census of affected families within the project boundaries. APs and local communities will be informed of the cut-off date and persons not covered at the time of census will not be eligible for claims of compensation and entitlements.

Displaced Person - consistent with ADB Social Safeguards Policy, people who are affected by direct economic and social impacts that both result from Bank-assisted investment projects, and are caused by involuntary taking of land resulting to relocation or loss of shelter; loss of assets or access of assets; or loss of income source or means of livelihood, whether or not the affected persons must move to another location; or the involuntary restriction of access to legally designated park and protected areas resulting in adverse impacts on livelihood of the displaced persons.

Eligibility- any person(s) who at the cut-off-date was located within the area affected by the project, its sub-components, or other subproject parts thereof, and are affected by the project. Eligibility is irrespective of formal legal rights to land or of customary claim to the land the PAPs are occupying.

Entitlement- the range of measures comprising cash or kind compensation, relocation cost, rehabilitation assistance, transfer assistance, income substitution and relocation which are due to APs depending on the degree of losses, to restore their social and economic base to pre-project levels.

Income Loss. For loss of business/income, the AP will be entitled to income rehabilitation assistance for the period corresponding to the stoppage of business activities.

Indigenous people - consistent with ADB social safeguard policy, people who belong to a distinct, vulnerable social and cultural group possessing the following characteristics in varying degree: (a) self-identification as members of a distinct indigenous cultural

group and recognition of this identity by others; (b) collective attachment to geographically distinct habitat or ancestral territories in the project area and to the natural resources in these habitats and territories; (c) customary cultural, economic, social, or political institutions that are separate from the dominant society and culture; and (d) an indigenous language, often different from the official language of the country or region.

Informal Settlers - a person using or occupying vacant state land and who does not have title or formal agreement from the owner to use the land.

Land acquisition - the process whereby a person is compelled by the Government through the Executing Agency of the Project to alienate all or part of the land s/he owns or possesses in favor of the State in the implementation of the Project or any of its components in return for consideration.

Marginally affected – the impact is only partial and the remaining portion of the property or asset is still viable for continued use. Compensation will be on the affected portion only.

Minor impact – APs are not physically displaced and less than 10% of their productive assets are lost), or fewer than 200 APs are affected.

Negotiated Settlement – is normally achieved by providing fair and appropriate compensation and other incentives to the willing seller, negotiated through meaningful and well documented consultations. To the extent negotiation is based on the concept of willing buyer and willing seller, negotiated settlement is voluntary. In cases where negotiation over land acquisition ends up with a willing seller and a willing buyer, the price negotiated is acceptable to both parties.

Project Boundaries are defined as the project construction limits or maybe referred to the Right-of-Way limits, which may vary depending on prescribed ROW.

Rehabilitation - the measure requires to (i) restore access to public facilities, service and infrastructure; (ii) cultural property and common property resources; (iii) cultural sites, public services, water resources; grazing, or forest resources including establishments of access to equivalent and culturally acceptable resources and income-earning opportunities; and, (iv) restore the economic and social base of APs seriously affected by the loss of assets, and employment. All such people will be entitled to rehabilitation assistance measures for restoring incomes and living including any APs whose rights might not be formally recognized. Additional rehabilitation assistance should be provided for vulnerable people, to ensure that they are able to restore their standards of living to pre-project levels.

Relocation- the physical shifting of APs from his/her pre-project place or residence, place for work or business premises.

Replacement cost - the method of valuing assets to replace the loss at the market value, or its nearest equivalent, plus any transaction costs such as administrative charges, taxes, registration, and titling cost. Where national law does not meet this standard the replacement cost will be supplemented as necessary. Replacement cost is based on market value before the project or dispossession, whichever is higher. In the absence of functioning markets, a compensation structured is required that enables affected people to restore their livelihoods to levels at least equivalent to those maintained at the time of dispossession, displacement, or restricted access. For losses that cannot easily or compensated for in monetary term (e.g. access to public service, customers, and supplies; or to fishing, grazing, or forest areas), attempts are made to establish access to equivalent and culturally acceptable resources and earning opportunities.

Resettlement Plan - the time-bound action plan prepared to compensate and /or mitigate the impact of resettlement. A FULL resettlement is required for project or subprojects with significant impacts (see definition below). The RP will commensurate with the nature of impacts.

Screening - the process to determine what types of impacts might be anticipated, based on projects type, scale, location, and sensitivity. The screening will categorized the project or sub-project and therefore determine what level of assessment and further planning is required.

Severely affected – The portion of the property to be affected is more than 10% of the total land area or even less than 10% if the remaining portion is no longer economically viable or it will no longer function as intended. Full compensation of the whole property.

Significant impact - more than 200 people are affected by resettlement through loss of 10% or more of productive assets (income generating) or physical displacement/dislocation (loss of housing).

Simple structures - small (in the order of 1-15m²) roadside stalls or shade houses that are constructed of rough-sawn wood, bamboo, thatch, banana or sago palm leaf, and can be moved and re-constructed in less than day.

Social Impact Assessment or Social Assessment is a framework for incorporating social or stakeholders' analysis and participatory process in project design and implementation.

Subsidiary household - a household that is a part of the origin group that have been allocated land by the members of the origin group (i.e. through inheritance or

subdivision of a family's land). They have the same right to use the land but must seek permission from the members of the origin group for certain activities.

Vulnerable Household – A household who might suffer disproportionately or face the risk of being marginalized from the effects of resettlement i.e. (i) female headed household with dependents; (ii) a household whose head is a Person With Disability (PWD); (iii) a poor household as defined by the poverty line set by the government; (iv) a household headed by a landless elderly head (over 60¹ years of age) with no means of economic support; (v) a household without security of land tenure.

¹ As defined by ADB Economics Working Paper Series No. 499 (2016). Constitution of Democratic Republic of Timor Leste also defines 'elderly' to be the persons who attained age of 60 years, for both males and females.

EXECUTIVE SUMMARY

A. Background

1. The Government of Timor-Leste (GOTL) under the European Union (EU) Additional Financing Grant, implements the rehabilitation and upgrading of district road from Ai-Pelu to Bazartete in Liquica District as part of the Road Network Upgrading Project (RNUP) under Package 1, designated as C17. The project will be administered under the requirements of the Asian Development Bank. The objective is to rehabilitate and maintain priority road sections of the road network of Timor-Leste.
2. The implementing agency within Ministry of Public Works (MPW) will be the Project Management Unit (PMU); established to manage and implement projects financed wholly or partially by GOTL's development partners. The PMU will be responsible for day to day management of the Project, including implementation of requisite safeguards measures and requirements.

B. Description of the project

3. The Project will improve and rehabilitate 13.5 km of the Ai-Pelu - Bazartete, road. The existing bitumen road will be resurfaced to bring it up to standard. The improvement works shall also include drainage construction/rehabilitation. The works will be carried out within the existing right of way. No land acquisition and very minimal resettlement impacts are expected.
4. Detailed design for the project has been prepared in 2014. Implementation will be completed by: (i) improvement along the existing alignment following international best practices and quality standards; (ii) resurfacing one traffic lane per direction, with sealed hard shoulders; (iii) clearing and improvement of culverts; (iv) repairs to the drainage system along the corridor; (v) fine tuning alignment (vi) introducing new road marking and signage and other measures to improve road safety.

C. Institutional arrangements

5. The Ministry of Finance (MOF) is the project Executing Agency (EA) and the Ministry of Public Works (MPW) is the project Implementing Agency (IA). Project implementation works will be managed by the MPW through its existing Project Management Unit (PMU), supported by the Design Consultants (DC) in the first stage and the Supervision Consultants (SC) in the second stage. Both the DC and SC will include international and national resettlement specialists to work with the PMU. The PMU includes a safeguards unit comprising international and national resettlement and environmental specialists.

6. The Ministry of Justice (MOJ) and the Directorate of Land, Property and Cadastral Survey (DLPCS) are also involved during the implementation of the RP. The MOJ and DLPCS will work with the PMU to conduct cadastral surveys for the lands to be acquired and prepare valuation tables. PMU will ensure such values conform to requirements of the RF i.e. compensation at replacement cost at current market value. If, however, the statutory compensation falls short, then PMU will provide additional funding to top up the compensation as required

D. Resettlement plan

7. It was assessed during the detailed engineering survey that there were less than 200 APs to be affected. The RP prepared is commensurate with the nature of the project impacts and in conformity with the ADB Safeguard Policy Statement 2009 (SPS) and current practices implemented by the government. The resettlement principles and procedures outlined in this RP follow the Resettlement Framework (RF) adopted by the government, and approved by ADB, for the EU projects.

E. Impacts and losses

8. An initial assessment was carried out on March 2018 by the PMU safeguard team and further detailed assessment by Consultant team in July 2018. The survey shows that the project will affect a 1 toilet, 3 wooden fences, 5 temporary stalls, part of one kiosk (limited to its shade) and a few assets like trees and plants etc.,. Overall, the scale of resettlement impacts and losses is not significant. Table 1 summarizes the whole resettlement impact of the project. The subsequent Section of this chapter details the losses in each category. In addition, an electrical pole at one location and water crossings at 33 locations are affected.

F. The process of Preparing RP

9. The PMU safeguard team prepared the RP after initial assessment was carried out during the month of March 2018. The RP was based on the detailed design and pre-demarcation of limits on the ground and the information on the approved detailed engineering design. Upon mobilization of the contractor, demarcation of construction limits was undertaken between July – August 2018 and accordingly the above RP losses were further ascertained in October 2018 by the PISC.
10. During the evaluation of assets, the RP followed the approach of setting a price based on replacement cost at current market rates to determine the compensation. Only if a negotiated settlement for land fails will the government initiate compulsory acquisition of land.

G. Cut-off date

11. The cut-off date for the project is the date after which people will not be considered eligible for compensation, i.e., they will not be included in the list of APs as defined by the census. July 3, 2018 is the cut-off date for this project, it was the starting day of the verification survey after the establishment of the construction limit by the PISC prior to clearing of the possible affected assets. Those who moved into the area after the cut-off were included and deemed not entitled to receive compensation.

H. Eligibility and entitlements

12. The following categories of AHs will be entitled to receive compensation for their losses: (i) legal AHs - those with titles to land or other legally recognized claim; (ii) legalizable AHs - those with no title to land but a long-standing or recognized claim to the land they are occupying or using; (iii) non-titled AHs - those who have no legal rights or claims to the land they are occupying or using, these APs are not eligible for compensation for the land but are eligible for compensation for their assets on the land and other assistance; and (iv) owners of assets – those AHs losing structures, trees or crops, irrespective of the status of ownership of the land.
13. In addition to compensation at market value for affected assets (structures, crops and trees), eligible AHs will be entitled with allowances and other special assistance to ensure they can restore their livelihoods and achieve at least, if not improve, their pre-project living standards. Vulnerable Households are also entitled to additional assistance.

I. Consultation and disclosure

14. In addition to individual consultations during the assessment, public consultation meetings were held in three locations where the affected community along this section of the road participated.
15. After approval of the RP by MPW and ADB, a summary of this RP (including the list of APs) along with the entitlement matrix will be translated into local language (Tetum/Portuguese or Bahasa)². The summary will be presented in the form of a public information booklet/brochure to enable the APs and local communities to be aware of the project's benefits/compensations that are available for the APs. The RP will be made available in the PISC field offices, DLPCS office, offices of district and sub-district administrators. The RP will also be disclosed on the ADB and MPW

² A draft RP prepared will be disclosed for comments from Aps / Stakeholders. Subject to receipt of comments and their addressal, final RP will be further disclosed by the MPW to the APs and other stakeholders.

websites.

J. Grievance redresses mechanism

16. It is important to deal effectively with APs' concerns relating to the project generally or pertaining to resettlement impacts specifically i.e. affected assets, compensation, rehabilitation, and delays in payment. To ensure this, a simple, accessible, transparent, and effective grievance redress system is established following the procedures set out in the RF and based upon the PMU's experience in other projects.

K. Implementation

17. The PMU has an established Safeguards Team staffed by international and national social and environmental safeguards specialists. The PMU will be assisted by the PISC, which also includes international and national resettlement specialists. The PMU will assist the MOJ/DLPCS in the valuation of property. The International Social Safeguard Specialist at PMU will assist in the management of all resettlement activities including the process of reaching adequate compensation. If the situation demands, PMU will engage an experienced NGO, active in the project area, to assist in dealing with the process of consultation, negotiating compensation, and resolving disputes.

L. Budget

18. The estimated budget of the RP for the proposed upgrading of these District Roads (C16 / C17) is \$11,006.85. Out of this cost, \$ 6,866.85 is the direct resettlement cost for loss of assets, partial impact on structure, loss of fences etc. About \$ 4,140.00 is intended for administrative and management cost including contingencies for unforeseen impacts as anticipated in the original resettlement and rehabilitation budget.

CHAPTER 1: PROJECT DESCRIPTION

1.1. Background

1.1.1 Context

19. The Government of Timor-Leste (GOTL) has requested the European Union (EU) to provide financing to facilitate the rehabilitation and upgrading of district roads under C16/17 Package 1 from Ai-Pelu to Bazartete. The project will be administered under the requirements of the Asian Development Bank. The objective is to rehabilitate and maintain priority road sections of the road network of Timor-Leste by the Ministry of Public Works (MPW).
20. The program is part of a comprehensive national development program to rehabilitate and maintain priority road sections of the road network of Timor-Leste that provide links between major cities and towns; improvements that are being designed and implemented by Directorate for Public Works.
21. The implementing agency within MPW will be the Project Management Unit (PMU); established to manage and implement projects financed wholly or partially by GOTL's development partners. The PMU will be responsible for day-to-day management of the Project, including implementation of requisite safeguards measures and requirements.
22. The Project is financed by European Union's grant to Timor-Leste that included feasibility study and detailed engineering design of Ai-Pelu to Bazartete District Roads. The implementation of the grant will be administered by ADB. Resurfacing of this road is urgently needed to support road transport links to the major population centers between Liquiça and Gleno, as well as to provide access for development generally.
23. The rehabilitation of the road was proposed for additional funding and consequently approved by ADB under the Road Network Upgrading Project (RNUP). For implementation of the project, Korean Consultant International Co Ltd JV KECC and LASA became the PISC as counterpart of the PMU.
24. Though in March 2018, the pre-Inventory of Losses (IOL) was already Carried out for the C16/C17, the ADB and the PMU considered that it will be proper to exercise due diligence to update again the RP since its implementation was delayed for few months.
25. It was assessed during the detailed engineering survey that there were less than 200 APs to be affected. To address the identified resettlement impacts in this District

road project, the RP has been formulated in conformity with the ADB Safeguard Policy Statement 2009 (SPS) and current practices implemented by the government. The resettlement principles and procedures outlined in this RP follow the Resettlement Framework (RF) adopted by the government, and approved by ADB, for the EU projects.

1.1.2 Approach to minimize acquisition

26. The strategy for the project is to minimize land requirements by confining the project's construction works within the existing road corridor to the extent possible. However, it will not be necessary to acquire some land and other assets because there will be no widening and raising of road embankments. The road will have a carriageway of 2.5 to 3.0 meters with shoulder of 0.5 meter on both sides.
27. A resettlement framework (RF) has been prepared for the RNUP and approved by the government and ADB. The principles and procedures of the RF comply with the government's applicable laws and regulations and the relevant policies of ADB as set out in the Safeguard Policy Statement 2009 (SPS). The objectives of the RF, and thus this RP, are as follows: (i) avoid resettlement impacts wherever possible; (ii) minimize impacts by exploring alternatives; (iii) enhance or at least restore the living standards of affected persons (APs); and (iv) improve the living standards of the poor and vulnerable APs.
28. Land acquisition and resettlement for the project will be carried out in conformity with the RF. The project will attempt to conclude negotiated settlements for purchase of land, if required, as the first priority.

1.1. Project Description

29. The Project road (C17 & C16) runs from Ai-Pelo to Bazartete on the coast to the town of Bazartete in Liquica District. It ascends from the T-junction from the old Ai-Pelo jail near the north coast and ascends in a southerly direction, to the south up to mountainous area at an elevation between 900 m above sea level at Bazartete town. The existing alignment passes by some villages and isolated settlements. (Figure 1).

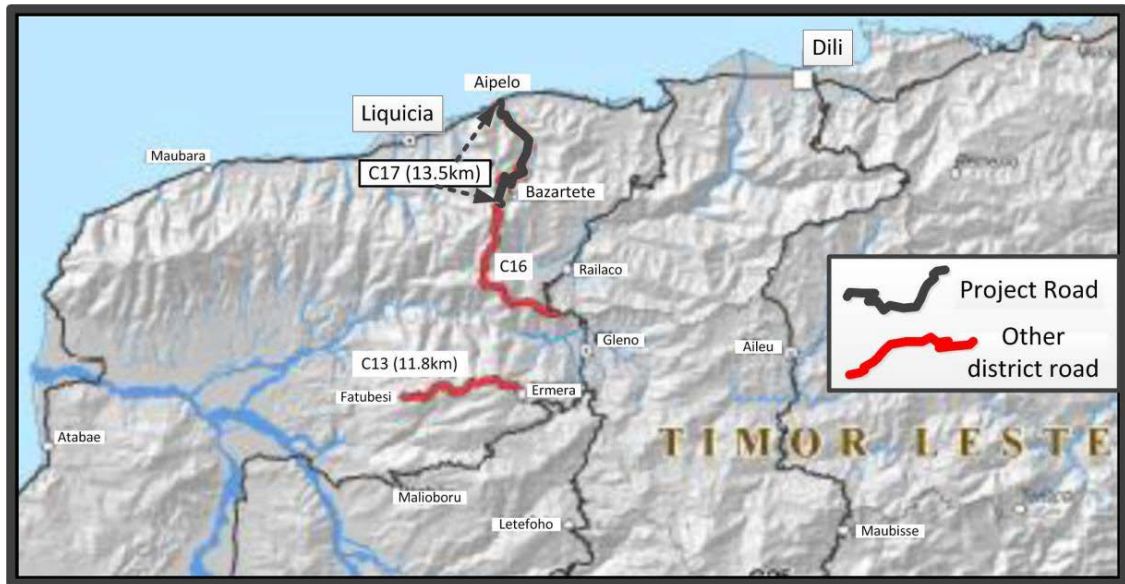


Figure 1 Location Map of “District Roads”

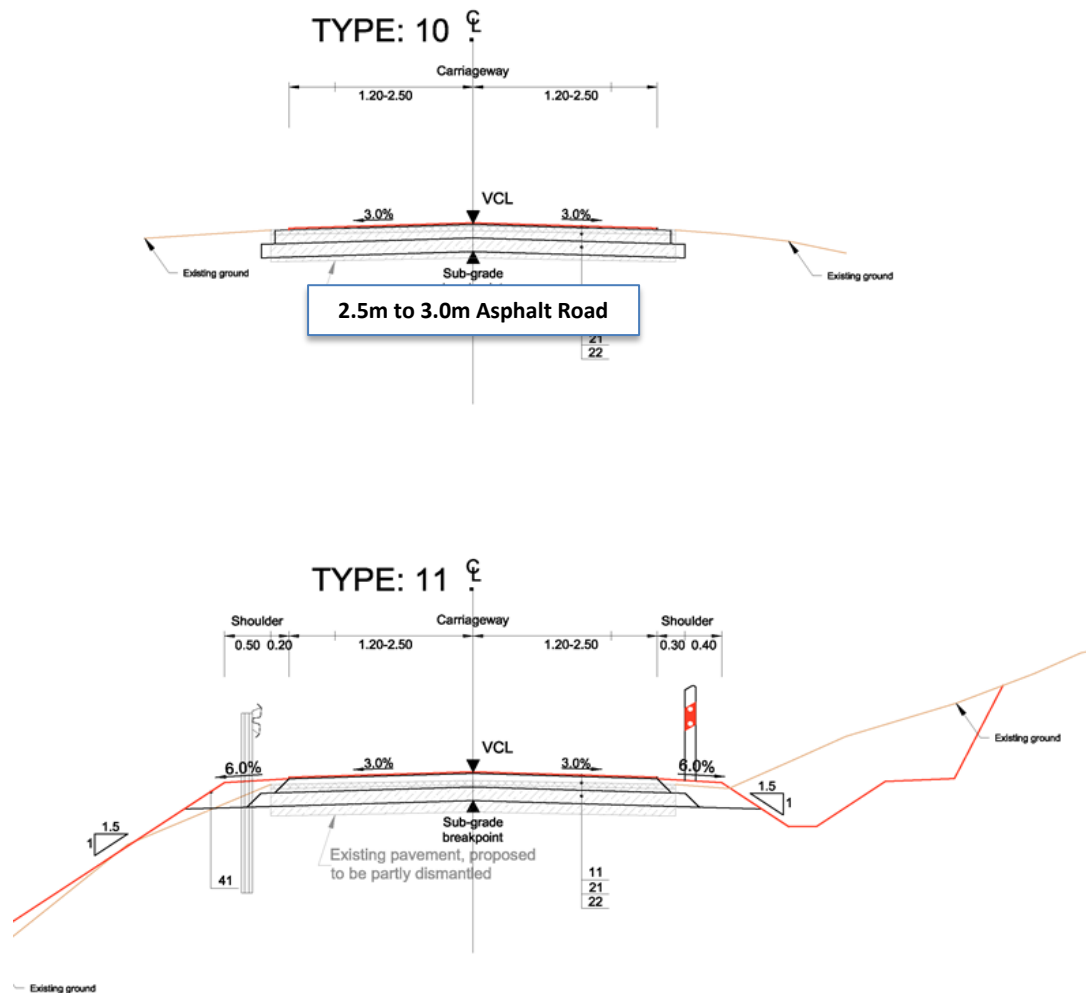


Figure 2 Typical Road Section “District Roads”

30. The existing bitumen road will be improved into 2.5 m to 3.0 meters, resurfaced to

bring it up to standard. Detailed design for the project has been prepared. Implementation will be completed by: (i) improvement, road upgrading along the existing alignment following international best practices and quality standards; (ii) resurfacing one traffic lane per direction, with sealed hard shoulders; (iii) clearing and improvement of culverts; (iv) installing a higher capacity drainage system along the corridor; (v) introducing new road marking and signage and other measures to improve road safety.

1.2. Measures to Minimize Land Acquisition

31. Initially, the proposed widening of the road would have resulted in major adverse impacts on land, structures, trees, and other assets. Efforts to avoid and minimize resettlement impacts included:

- Minor adjustments to the alignment wherever possible being made within government-owned land;
- Working from the principle of remaining on, or as close to, the existing alignment as far as possible in order to avoid land acquisition;
- Wherever possible realigning embankments or adopting retaining walls as an alternative to avoid impacts on structures in built-up areas; and
- Paying particular attention near sensitive cultural features or mature trees in order to avoid impacts upon them.

1.3. Objectives of Resettlement Plan

32. This RP sets out the procedures by which the implementing agency (IA) can obtain the required property and address the potential resettlement impacts to be incurred by the project. The RP is in line with the applicable policy and legal framework of the government and the principles of the ADB's policies on involuntary resettlement. In this process, the primary objectives of the RP are as follows; (i) identify the project impact on the community in terms of loss of land and other assets, as well as impact on livelihood and income; (ii) outline measures to mitigate its adverse impacts; (iii) provide an estimate for budgetary allocation for compensation of loss of assets and resettlement benefits; and (iv) provide procedure for monitoring of resettlement implementation.

33. The impacts are documented in the RP, corresponding to the available engineering design of the road alignment as of October 2018. It includes inventory of all the AHs who experienced the actual magnitude of impact on their land and assets, together with compensation for their losses. This RP is prepared after the final assessment of the project implementation.

1.4. Resettlement Related Conditions

34. In addition to environmental safeguards conditions, the start of civil works will be contingent on:

- Approval of this RP by the government and ADB;
- Full disclosure of this RP to the public and at least its summary to AHs and APs;
- Implementation of the RP including validation of delivery of compensation to the APs;
- Internal monitoring from the PISC and PMU; and
- No objection from ADB to the commencement of physical works.

CHAPTER 2: SCOPE OF LAND ACQUISITION AND RESETTLEMENT

2.1. Scope of Land Acquisition and Resettlement

35. The proposed works on the C16 and “C17” road sections will follow the existing alignment to the greatest extent possible to minimize resettlement impacts. The road upgrading works will consist of clearing and grubbing, earthworks, road widening and/or shape correction at areas where it is considered absolutely necessary, retaining structures, drainages, bridges and/or culverts, and sealing.
36. The road will be upgraded to all weather, asphalt-surfaced standard that will enable it to carry loaded container trucks as a minimum. Upgrading of the road will affect small roadside stalls, trees (both fruit and timber), and plants. A total of 34 AHs and 264 APs will be affected by the project.
37. In order to update the adverse social and resettlement impacts of the project, a rapid socio-economic survey was carried out from June to July 2018 and further updated in October 2018. The list of Affected Persons (AHs) is presented in the Appendix A.

2.2. Summary of Impacts and Losses

38. The project has carried out an extensive exercise to minimize adverse resettlement impacts. The resettlement impacts identified 1 shade of a kiosk getting partially impacted, about 5 nos. of temporary stalls and assets are getting affected in terms of fences, plants and trees. The total number of AHs has been counted as 34 while the APs are 264 Nos. In one location, fruit trees belonging to a church are getting impacted and the location is represented by one of the APs. All impacts have limited impacts on assets and do not include relocation / displaced persons.
39. In summary, the losses include 39.7 meters of wooden fence (Temporary fence), 200 fruit trees, 9 mango trees (fruit – timber), 40 trees of timber, 83 coffee plants, and 45 ornamental plants. Table 1 summarizes the whole resettlement impact of the project. The subsequent Section of this chapter details the losses in each category.
40. Overall, the scale of resettlement impacts is very minimal and definitely **not significant**. Table 1 shows the summary of impact and losses due to the project implementation. The chainage wise locations of the impacts identified are presented in the **Appendix A**. The description of impacts on each of the

households has been inventoried and losses documented along with a picture of the household head and his / her identity card. These details are presented as **Appendix B**.

Table 1: Summary of Impacts and Losses

No	Impact Category	Type of Affected Assets	Number/Area of Impact		
			No.	Area	Unit
1	Affected structure	a. Temporary (Fences)	3	39.7	Linear meter
		b. Barack (Stall)	5		Nos.
		c. Kiosk	1	3	Sqm
		d. Toilet	1	2	Sqm
2	Fruit Trees	Banana	37		Nos.
		Lime / Orange	8		Nos.
		Jack fruit	3		Nos.
		Guava	4		Nos.
		Papaya	1		Nos.
		Cocoa	10		Nos.
		Coconut	10		Nos.
		Gamelina	54		Nos.
		Ainanas/Pineapple	56		Nos.
		Corn / Batar	45	45	Nos.
3	Fruit – Timber	Mango	9		Nos.
4	Timber	Bamboo	4		Nos.
		Teakwood, Small	25		Nos.
		Teakwood	4		Nos.
		Mahoney	6		Nos.
5	Plants	Kapok	7		Nos.
		Coffee	83		Nos.
		Aifunan Seluk	45		Nos.

2.3.1 Common property impacts.

41. The project will also require the removal and relocation of 1 electric pole and 33 locations of water lines (Table 2). The chainage wise locations of the impacts identified are presented in the **Appendix C**.

Table 2: Impact on Public Utilities

Type of Property	Affected Assets	Description of assets affected	
Public	Electric Pole	1	Location
Public	Water Lines	33	locations

2.3. Impact Assessment

2.3.1 Affected Persons (APs)

42. A total of 34 AHs and 264 APs will be affected by the road-upgrading project. The Suco wise impacts are presented in the Table 3.

Table 3 Summary of APs and AHs by Location

Category of Impact	Affected Persons (APs)				Affected Households (AHs)			
	Lauhata	Mota-Ulun	Fatumasin	Total	Lauhata	Mota-Ulun	Fatumasin	Total
Total No. APs for Ancillary ³ structure Affected	11	0	5	16	3	0	1	4
Total No. APs for plants and trees affected	0	50	155	205	0	6	17	23
Temporary Stall	25	0	10	35	5	0	1	6
Temporary Kiosk Shade	0	0	8	8	0	0	1	1
Total	36	50	201	264	8	6	29	34

2.3.2 Impact on Structures of APs

PMU will ensure such values conform to ADB requirements for compensation at replacement value. Only a shade of one structure is getting affected, belonging to one AH and it is only partial. No other structures other than four numbers of temporary stalls are getting affected.

Figure 3 Typical affected structures



³ Ancillary (Toilet, kitchen and fences)

2.3.3 Impact on Plants and Trees of APs

43. A total of eighteen households will be affected due to the cutting and removal of trees and valued ornamental plants. (**Appendix A**).
44. The APs have the right to salvage and use, for whatever purpose they prefer, the trees that will be cut. The Fruit Bearing Trees (FBT) is not being used/planted commercially and is reared only for household consumption. Others plants affected can be easily re-planted by the APs.

Figure 4: Examples of affected plants and trees



2.3.4 Significance of Impacts (AHs / APs)

45. **Residential Structures.** There is no impact on the Residential Structure since the proposed upgrading of this project is limited to the available existing width of the road. There are no displaced households on account of impacts of the road.
46. **Ancillary Structures.** There are 4 ancillary structures which will be affected by the project, 1 toilet and 3 wooden fences. The number of Aps is 16 nos.
47. **Business Assets.** The impact is not significant because there is no affected business and no expected business disruption on the project road area during civil works. There is also no displacement or loss of business due to the project. The project partially impacts one temporary kiosk belongs to a family of 8 APs. The kiosk can be reinstalled after completion of the road at that same location. Two months of compensation for the lost income will be provided as per the entitlement matrix for the project.
48. **Stalls:** The impact on stall, which is established by the support of fences, is also minimal. The impact is limited to them being temporarily shifted slightly away from the road while the earthworks are in progress at the section. There are five (5) stalls that are going to be affected and the number of APs is 24 nos.
49. **Plants and Trees:** Few trees and plants on the side of the road are getting affected

by the road being widened. There are 23 AHs (205 APs) who will lose their plants and trees. However, these APs will not be economically affected since these assets are not their main source of income and livelihood.

2.3.5 Impact on Public Utilities and Common Properties

50. The cost for removal, relocation of public utilities in this project is not part of the resettlement budget. As specifically stated in Part 2.B.1 Supplemental Specification of the project contract, the removal and relocation of public utilities is the responsibility of the respective owners of the Public Utilities i.e., the government agencies providing the utility services. The MPW will be responsible in preparing the working arrangement with the owners of the public utilities based on the program of work submitted by the road contractor

CHAPTER 3: PROFILE OF AFFECTED PEOPLE

51. The project road passes through Three Sucos. These are Lauhata, Mota-Ulun and Fatumasin. Maximum numbers of AHs are in Fatumasin, due to higher impacts on plants and trees in the area. They are relatively poorer economic state than the persons in Lauhata. Impacts on them are also limited only to the plants and trees that can be easily planted. Their economic state does not change with the anticipated resettlement impacts.

3.1 Poverty

52. The Timor-Leste Survey of Living Standards (TLSLS) 2007 defines the upper poverty line as \$26.68 per month per person and the lower poverty line as \$21.53 per month per person. The poverty lines defined in the TLSLS 2007 have been adjusted based on the changes in consumer price index between 2008 and 2015; this gives an upper poverty line of \$44.61 and a lower poverty line of \$36.01. Based on these poverty lines and the information provided in the survey have been used to calculate the proportion of APs falling below the upper and lower poverty lines.
53. Out of the 34 AHs and 264 APs, inventoried in the Project Area, heads of 3 AHs reported to be above the Poverty line, 10 AHs are in the upper poverty line criteria and rest of AHs are lower than the lowest poverty line condition.

3.2 Access to utilities and facilities

54. About four years ago the government extended and upgraded the power grid, since then villages in the project area have 100% access to electricity.
55. A small majority (40.0%) of the AHs have access to piped water supply, more than half (55.0%) have access to water from protected well and the remaining 5.0% have access to water from unprotected sources (Table 15). The water supply was upgraded through the Australian Agency of International Development (AusAID) financed Rural Water Supply, Sanitation and Hygiene (RWASH) program.

3.3 Vulnerability of APs.

56. Based on the latest assessment, 7 AHs are considered vulnerable on account of being below poverty line, taking into account the total household income being less than the minimum economic standard. Further, their vulnerabilities is on account of some of the households being headed by a single female. A number of AHs have multiple vulnerabilities i.e., poor and headed by single female or poor and headed by an elderly person.

57. The households that are considered vulnerable will be provided with special assistance in addition to the compensation they are entitled to.

CHAPTER 4: LEGAL AND POLICY FRAMEWORK

58. This RP is based on ADB's *Safeguards Policy Statement* (SPS) as well as the Timor-Leste's applicable/domestic policy instruments and laws, likewise, in consonance with the provisions of the Resettlement Framework (RF) that has been formulated for RNUP to mitigate its adverse impacts.

4.1 ADB Social Safeguards Policy

59. ADB's *Safeguards Policy Statement* (SPS) provides comprehensive guidance in complying with the requirements on involuntary resettlement and indigenous people of the project. The SPS contains three important elements as follows:
- i) Compensation to replace lost assets, livelihood and income;
 - ii) Assistance for relocation including provision of relocation sites with appropriate facilities and services;
 - iii) Assistance for rehabilitation to improve or achieve at least the same level of well-being with or without the project.
60. The policy requires provision of support and assistance for those who lose their land, assets or livelihood due to land acquisition of land or restriction on land use. Resettlement planning is designed to provide APs/AHs with a standard of living equal to if not better than that which they had before the project. The policy is guided by the following principles:
- Involuntary resettlement is to be avoided or at least minimized;
 - Compensation must ensure the maintenance or improvement of the APs/AHs pre-project living standards;
 - APs/AHs should be fully informed and consulted on compensation options;
 - APs/AHs socio-cultural institutions should be supported/used as much as possible;
 - Compensation will be carried out based on existing market price and with equal consideration of women and men;
 - Lack of formal legal land title should not be a hindrance to assistance/rehabilitation;
 - Particular attention should be given to households headed by women and vulnerable groups such as indigenous people and ethnic minorities. Appropriate assistance should be provided to help them improve their status

- Land acquisition and resettlement should be conceived and executed as a part of the project. The full costs of compensation should be included in the project costs; and
- Compensation/rehabilitation assistance should be paid prior to ground leveling and demolition and in any case before an impact occurs.

4.2 Existing Policy and Legal Framework of GoTL

61. Currently there are no specific laws on involuntary land acquisition and compensation, although the proposed Expropriation Law would be the most relevant one but still under the parliament for approval. The legal basis for declaring the right of way outside the current road footprints has not been neither established nor delineated. When road works required land in the past, the Government negotiated with the owners or users including informal settlers on a case by case basis. According to past practice, when land was required for project development, concerned parties under the direction of local authorities (district and sub- district Land and Property Units and village) negotiated and reached agreement on compensation rates, total compensation amount, and the procedures or mechanism for compensation and transfer.
62. The following describes relevant policies, entitlements and eligibility for compensation and other resettlement entitlements.
63. **National Policies and Legislation.** Section 141 of the Constitution of Democratic Republic of Timor Leste states that the ownership, use and development of land as one of the factors for economic production shall be regulated by law and Section 54 of the Constitution covers the right to private property and states that prescribes:
 - i) Every individual has the right to private property and can transfer it during his or her lifetime or on death, in accordance with the law
 - ii) Private property should not be used to the detriment of its social purpose
 - iii) Requisitioning and expropriation of property for public purposes shall only take place following fair compensation in accordance with the law
 - iv) Only national citizens have the right to ownership of land
64. The first land law of Timor-Leste was promulgated in March 2003 and was designed to serve as an umbrella law for the rest of the land and property regime. The law

established by the Directorate of Land, Property and Cadastral Survey (DLPCS) as a legal entity and defined its jurisdiction, and articulated general rules concerning land tenure and property rights to be further developed by ensuing legislation. Moreover, this law established a one-year period for both nationals and non-nationals to register their land claims. Effectively Law No. 1/2003 vests all land that belonged to the Portuguese state, and all state property acquired or built by the Indonesian regime, in the new state of Timor-Leste.

65. A decree issued by the Government in February 2011 provides for granting compensation to relocate unlawful occupants of State property based on humanitarian considerations. The Ministry of Justice (MOJ) through Ministerial Decree, which is yet to be finalized, will establish the basis for calculating compensation.
66. Another decree promulgated in July 2011 passed in June 2011 allows private property rights registration by landowners/persons in areas where cadastral surveys have been completed (following registration and verification of claims by the government) and confirmed that the claims to land are undisputed. Among the claims registered so far under the Ita Nia Rai program, which has been limited to urban areas, some 92 per cent of claims are undisputed.
67. The Civil Code promulgated in 2011 (which will come in force in March 2012) includes a section that governs day-to-day land decisions such as the sale and lease of land. The following three draft legislations relating to land are awaiting parliamentary approval:
 - The Transitional Land Law would decide who owns what land and in the case of conflicting claims, who has the strongest right to the land;
 - The Expropriation Law that would allow the state to take land for "public good" for example, to build ports and other infrastructure;
 - The Real Estate Finance Fund would provide compensation as determined under the other laws.

4.3 Project Resettlement Framework for ADB Projects

68. The legal and policy framework on resettlement in Timor-Leste has been compared with the requirements of ADB and some gaps have been identified. The gap-filling measures required to resolve its differences and those measures then are incorporated into the identification of APs/AHs, their eligibility to compensation and entitlements and other resettlement assistance. The resettlement policy principles for the project are as follows:

- (i.) The Constitution gives the power to the state to expropriate land for public purposes paying due compensation in accordance with the law. The Expropriation Law is one of the three legislations relating to land that are awaiting parliamentary approval.
- (ii.) A substantive amount of land in Timor is not registered. The Government has started issuing land title certificates in urban areas, which will help in identifying land owners. In rural areas where most of the road sections will be improved, the NDLPCS will identify and establish ownership claims for the land parcels required for the project roads.
- (iii.) The absence of an active land market in rural areas poses a challenge to determine the market or replacement value of the affected land. Professional valuation expertise under the Project Management Unit (PMU) supported by ADB will be requested to assist the NDLPCS for valuation of affected assets to determine fair compensation at replacement cost to APs.
- (iv.) Resettlement impacts will be minimized through careful engineering design.
- (v.) APs will be systematically informed and consulted during the entire process of resettlement planning and implementation, including assessment of possible impacts on their livelihoods, purchase of land/assets, determining compensation/resettlement options and socio-economic rehabilitation measures. They will be informed of their rights and options and be invited to participate actively in the identification of mitigation and rehabilitation measures.
- (vi.) The APs will be identified and recorded as early as possible in order to establish their eligibility through a population record or census that serves as an eligibility cut-off date, usually around the time of initial consultations at the subproject identification stage to prevent a subsequent influx of encroachers or others who wish to take advantage of such benefits.
- (vii.) Eligible APs are entitled to compensation and livelihood rehabilitation measures sufficient to assist them to improve or at least maintain their pre-subproject living standards, income earning capacity and production levels.
- (viii.) In the consultation process, representatives of local governments, village chiefs, other community leaders and civil society organizations such as

non-government organizations (NGOs) from the operational areas will be included. The customs and traditions, as well as the religious practices of all APs, will be respected and protected.

- (ix.) The institutions of APs, and, where relevant of their hosts, are to be protected and supported. Physically displaced APs will be assisted to integrate economically and socially into host communities so that adverse impacts on the host communities are minimized and social harmony is promoted.
- (x.) Lack of formal legal rights to assets lost will not deprive any AP from receiving compensation and payments for non-land assets and entitlements.
- (xi.) Particular attention will be paid to the needs of vulnerable APs. This group of APs may include those without legal or recognizable title to the land or other assets, households headed by females, the elderly or disabled, and other vulnerable groups, such as people living in extreme hardship, and indigenous people that may be a minority in specific locations. Appropriate assistance will be provided to help them improve their socio-economic status.
- (xii.) The concerns of women will be identified based on gender disaggregated socio-economic data, separate discussions on women's concerns, and ensuring adequate measures and budgetary allocations in the resettlement plan to compensate and resettle them in a manner that does not disadvantage them. In this effort the assistance of national NGOs currently engaged in women's welfare will be sought.
- (xiii.) Since there are no significant differences in cultural and socio-economic identity among the different language groups, no specific adverse impacts are anticipated to warrant separate indigenous people's plans. To ensure that the different language groups fully participate in planning and implementing resettlement, discussions and reports will be prepared and disclosed appropriately in the relevant languages. RPs will also include provision for any special measures that may be required.
- (xiv.) Resettlement planning decisions will be preceded by a social preparation phase where consultations will be held with APs, community leaders, local administrators, and NGOs to enhance the participation of these APs in negotiation, planning, and implementation.
- (xv.) A Valuation Specialist will be provided under the PMU to assist the DLPCS

to have appropriate rates in place. Payment for physical assets, i.e. houses, buildings and other structures, and non-physical assets such as lost income from productive assets or jobs, will be calculated at replacement cost and included in the RP.

- (xvi.) APs losing only part of their physical assets will not be left with a proportion inadequate to sustain their current standard of living. Such a minimum size will be identified and agreed upon during the resettlement planning process.
- (xvii.) A grievance redress mechanism linked with existing traditional formal and informal systems and cognizant of cultural requirements will be established to solve resettlement related disputes and complaints from APs.
- (xviii.) Land for land or asset for asset compensation is always the preferred method. However, if insufficient land or assets are available, or if the affected people have a preference and the resettlement impacts are considered to be minor and do not undermine the livelihoods of APs, cash payment at replacement costs will be provided based on negotiation with APs. For those experiencing severe impacts (more than 10% of productive land severely affected people (i.e. those APs experiencing significant impacts) assistance will be given to identify and purchase alternative land. Efforts will also be made to provide sustainable livelihood restoration measures so that affected people can improve or at least restore their standard of living to pre-project levels.
- (xix.) The full cost of land purchase and resettlement will be included by the government in the project cost and adequate budgetary provision shall be made available during implementation;
- (xx.) All land purchase, compensation, resettlement activities will be satisfactorily completed and the subproject areas cleared of all obstructions before the commencement of civil works; and
- (xxi.) No works with resettlement impacts will be implemented before a RP has been prepared and approved in line with the RF. The general process for preparing RPs includes:
 - a. Consultation with APs relevant stakeholders, and whenever necessary, assistance of relevant institutions to ensure effective consultations;
 - b. Undertaking of a participatory inventory of losses (IOL), which will be updated

during a detailed measurement survey (DMS) following the detailed design;

- c. Determination of replacement cost for APs losing assets (land, physical assets, means of livelihood, or social support systems) will be compensated and assisted, through adequate and satisfactory to the AP, replacement land, housing, infrastructure, resources, income sources, and services, in cash or in kind, so that their economic and social circumstances will be improved or at least restored to the pre-project level. All compensation will be based on the principle of replacement cost at current market value. When necessary, livelihood restoration programs acceptable to the local community will be put in place to help people improve, or at least restore, incomes to pre-project levels;
- d. Preparing a cost estimate and budget including the costs of compensation, relocation and rehabilitation, social preparation and livelihood programs. The budget will also include the costs for planning, management, supervision, monitoring and evaluation, land taxes, land fees, physical and price contingencies, and implementation of the RP;
- e. Inclusion of a grievance mechanism based on cultural practices and agreeable to APs;
- f. Inclusion of a monitoring system, appropriate reporting and monitoring and evaluation will be established as part of the resettlement management system, this will be set out in the RP.

4.3.1 Category of project Affected Person

- 69. Persons are considered AP if, at the time of census, they are verified to be occupying, living/residing, doing business and/or utilizing the land, resources and improvements that will be acquired for the project, irrespective of ownership thereof.
- 70. Members who share a common kitchen are considered as one household regardless of the number of families or extended families living together under one roof, thereby, APs shall be reckoned by the household as a unit of representation.

- **Definition**

- 71. Affected Family Members/Affected Households - consists of all members of a household residing under one roof and operating as a single economic unit, who will be adversely affected by the project.
- 72. Affected Person(s)/head of households - dealt with as member of project affected

families/households who on account of the execution of the project, would have the right, title or interest in all or any part of a house, land (e.g., residential, agricultural or pasture) or any other fixed or moveable asset acquired or possessed, in full or in part, permanently or temporarily.

73. Informal Settlers - a person using or occupying vacant state land and who does not have title or formal agreement from the owner to use, the land.

- **Tenurial Status**

74. APs are categorized based on their tenurial status at the time of census cut-off date as follows:

- 1) Land owners – APs who are land title holder or who have formal legal rights to land including customary and traditional land rights recognized under law
- 2) Structure Owners on private Lots - APs who own the structure built on own lot or on another person's private lot with or without the consent of the owner
- 3) Informal Settlers – APs who do not have formal legal rights to land they are occupying.

- **Severity of Impacts**

75. Properties to be acquired for the project may include the entire area or a portion of it. Hence, compensation for such an assets depends on whether the entire property will be affected or just a portion of it.
76. Marginally affected / Minor or insignificant impact – the impact is only partial and the remaining portion of the property or asset is still viable for continued use. Compensation will be on the affected portion only. APs are not physically displaced and less than 10% of their productive assets are lost), or fewer than 200 APs are affected
77. Severely affected or significant impact – The portion of the property to be affected is 10% or more of the total area or even less than 10% if the remaining portion is no longer economically viable or it will no longer function as intended. Full compensation of the whole property to be provided. More than 200 people affected by resettlement or more of productive assets (income generating) or physical displacement / dislocation (loss of housing).

4.4 Eligibility and Cut-off date

78. **Eligibility.** Consistent with donor policies, eligible APs will be entitled to receive

compensation for their losses in addition to allowances and other special assistance to ensure they can restore their livelihoods and achieve at least if not improve their pre-project living standards. Vulnerable APs also entitled to additional assistance. The following eligible APs are those that:

- a) Legal APs-have legal rights to land (including customary and traditional rights recognized under the laws of the government);
 - b) Legalized APs - do not have legal rights to land but have a claim to such land or assets provided that such claims are recognized under the laws of the country or become recognized through a process identified in the resettlement plan; and
 - c) Non-titled APs/Informal Settlers- have no recognizable legal right or claim to the land they are occupying or using, these APs are not eligible for compensation for the land but are eligible for compensation for their assets on the land and other assistance
 - d) Owners of Assets – APs losing structures, trees or crops irrespective of the status of ownership of the land.
79. **Cut-off Date.** The cut-off date for the project is the date after which people will not be considered eligible for compensation, i.e., they will not be included in the list of APs as defined by the census. July 03, 2018 is the cut-off date for this project, it was the starting day of the verification survey after the establishment of the construction limit by the PISC prior to clearing of the possible affected assets. Those who moved into the area after the cut-off were included and deemed not entitled to receive compensation

4.5 Principle of Replacement Cost

80. Compensation for fixed assets such as temporary, semi-permanent and permanent structures, kiosks, trees, crops and other improvements will be fair and adequate to replace losses based on existing market price. Valuation of asset as per information gathered through rapid appraisal and consultation with the project affected people and their community and relevant local authorities during the census and inventory of loss survey are the basis for negotiation with the APs. Those APs whose structures will be affected will receive a reconstruction and reorganize work cost. Each AP having loss business will also be entitled to assistance for restoring their incomes.

4.6 Assistance to Vulnerable Group

81. Special attention shall be extended to extremely vulnerable APs such as the poorest of the poor, female-headed households and other vulnerable households. Hence, on

top of the entitlements accorded for them, the AHs will be entitled to an additional allowance for three months at monthly rate of US\$ 100.00 and would qualify for any special assistance.

CHAPTER 5: CONSULTATION AND DISCLOSURE

5.1 Stakeholders

82. This RP has been prepared in consultation with key local and national stakeholders. Table 4 summarizes the consultations that have been undertaken in preparation for the RP. Importance was given to consult the leaders of local communities, particularly the suco/village and aldeia/hamlet chiefs, along the project road corridor to receive their support for the project. Most importantly, attention was given to the directly affected persons and their community to understand their attitude towards the project design and benefits, their expectations, and to create awareness among the affected population regarding their entitlement, compensation payment procedures, and grievances redress mechanism. In the process of considering mitigation measures, their suggestions have been taken into account to avoid negative impacts to the possible extent.

Table 4 Assessment Consultation Activities

Stakeholder Category	Activities Undertaken
National Level	Consultation with: (i) Project and Financial Manager, PMU, MPW Chief Technical Adviser, PMU, EU; (ii) Director, National Statistics Directorate, Ministry of Finance; and (iii) Project Consultants
District and sub district Level	Consultation with: (i) Office In Charge of Municipal Administrator of Bazartete; (ii) Director of Land and Properties; (iii) Director of Director of Environment Liquica Municipality; Representative of Public Work of Liquica Municipality; Director of water and Sanitation of Liquica; (iv) Director of EDTL of Bazartete, Suco Chief of Lauhata, Mota-ulun and Fatumasin and Representative of SEJT of Liquica.
Suco/Village Chief	Consultation with the Suco chiefs along the project area
Aldeia/Hamlet Chief	Consultation with concerned Hamlet/Aldeia's chiefs
Villagers/Community	Public Consultation Meetings (PCM) with all of the community who are residing along the roadside.
Individual households	Interviews with the heads of AHs and APs
Special Interest Groups	Discussions with farmers/Coffee growers

Table 5 Numbers of Male and Female Consulted

No.	Date	Sucos	Attendance	
			Female	Male
1.	11 June 2018	Mota Ulun	6	70
2.	12 June 2018	Fatumasi	18	57
3.	13 June 2018	Lauhata	2	35
4.	Inventory (Affected Assets)	Mota Ulun	7	7
5.	Inventory (Affected Assets)	Fatumasi	42	23
6.	Inventory (Affected Assets)	Lauhata	10	7
Total			85	199
Total Persons Attended				284

83. The main issues concerning the project impacts and AP's expectation and their suggestions on mitigation measures appeared more or less similar. The key local and national stakeholders that were consulted on the project include: (i) local individuals and communities; (ii) special interest groups (women, farmers, small traders, landless); (iii) government authorities and public sector agencies; and, (iv) NGOs.

84. Meetings and consultations were held with community members of Sucos and Aldeia along the project area. The minutes of the meetings are provided in **Appendix D**.

5.2 Key Issues

85. Consultations, especially at suco and aldeia levels, were dominated by questions and concerns relating to the land ownership issue, negotiated compensation for land and other assets lost, and impacts on livelihoods, impact on religious and cultural sites, and on services. The key issues that were frequently raised in the consultation are summarized as follows:

Sl. No.	Issue	Description	Response
1	Land purchase, negotiated compensation and livelihoods.	The methods that will be used to determine compensation values for land, structures and other assets;	Responsibility for compensation determination (MPW/PMU, DLPCS, valuation expert, supervision consultants or a compensation committee); whether compensation rates (e.g., for land) will be at the current market prices;
2	Compensation for non-titleholder	Fate of people who have no legal right to the land on which	As mentioned above

Sl. No.	Issue	Description	Response
		they have settled, whether they will be entitled to compensation for land, and for other losses, e.g., houses, crops, trees;	
3	Compensation for partial impacts	Compensation for the houses that will be affected only in part;	Compensation will be as per the entitlement matrix devised for the project and valuation done by Valuation expert as mentioned in responses above
4	Services and religious/cultural sites	Impact on existing religious sites, such as church and cemetery, and how they would be treated; Impact on existing electric supply	Impact on religious structures will be dealt with on a case to case basis. Owner of the property will be consulted and compensation / relocation as per the wishes of the owner and the community will be undertaken
5	Employment opportunities	Assurance of employment opportunity for the affected and local people during road construction works.	Contractor shall hire workers based on the skill level and requirement. Priority will be given to the local people while providing employment
6	Community attitude	Many people anticipated that the project could lead to substantial development and the improvement of infrastructure, services and facilities in the area. The project was seen as an opportunity to develop the region and its people. In the consultation meetings, almost all participants responded by stating that the project is necessary for improving connectivity, creating jobs, increasing agricultural productivity and reducing poverty.	Thanked community for overwhelming support
7	Views of APs and	The people likely to be directly	Discussion resulted in

Sl. No.	Issue	Description	Response
	AHs.	affected were supportive of the project, participating in the consultation process through responding to various surveys. They also expressed their support to the project with the expectation of getting fair compensation for their affected assets. Both in the course of consultations and survey period, the participants and likely AHs were asked about their preference on the type of compensation for their affected property.	determining the type of compensation desired. Accordingly, the process was fixed as – valuation by the valuation expert and compensation at market value
8	Other Issues	• The method of compensation disbursements; timing of when compensation payments will be made; • Loss of employment to shop and business employees; no possible guarantee that the same employees will be able to get the same job in a relocated business; • Use of middle men/agents in compensation payments – this should not be done in this project.	• Compensation will be paid prior to impacting the structure or removal of plants / trees • Project will be able to ensure only relocation but employment to same employees cannot be guaranteed by the project • Compensation will be paid directly by the PMU as the number of APs are less

5.3 Disclosure

86. A draft RP prepared for the project will be published by MPW and ADB for public disclosure. After the approval of the RP by the MPW and ADB, a summary of the RP along with the entitlement matrix, including the list of AHs will be translated into local language (Tetum/Portuguese) will be further disclosed to stakeholders and APs, by the MPW. This will be presented in the form of a public information booklet/brochure to enable the AHs and local communities to read it by

themselves and be aware of the project's benefit/compensation available for the AHs, as per provision in the entitlement matrix.

87. MPW field staffs/consultants will distribute the brochures through Suco meetings and will explain the mechanisms and procedures and the overall process of the compensation program. The RP will be made available in the MPW, as well as in the MPW's field offices, Directorate of Land Property and Cadastral Survey, offices of the district and sub-district administrators, offices of the Suco chiefs and Aldeia leaders, as an official public document. The RP will also be disclosed on the ADB and MPW websites.

CHAPTER 6: GRIEVANCE REDRESS MECHANISM

6.1 Government Policy for Grievance Redress

88. The Constitution of Timor-Leste gives the right for its citizens to be compensated if their property is used for public purposes. According to Section 54 of the Constitution “requisitioning and expropriation of property for public purposes shall only take place following fair compensation in accordance with the law”. As stated earlier, the first land law of Timor Leste was promulgated in March 2003 and was designed to serve as an umbrella law for the rest of the land and property regime. However, there are uncertainties over the boundaries of state of land and overlapping claims of state and customary law ownership. Further, the law currently does not include any implementing regulation.
89. The expropriation Law has yet to be finalized. Another problem with this law is that a substantive parcel of land is not registered. Also the absence of active land market in rural areas poses a challenge to determine the market value or replacement value of affected land. As a result, the government policy for grievance redress will not probably be adequate and as required by the Safeguards Policy Statement a concrete grievance redress mechanism must be in place. Hence, the project is establishing a grievance redress mechanism to address the grievances of the APs/AHs based on traditional conflict resolution methods and has been applicable and effective in other projects.

6.2 Proposed Grievance Redress Mechanism

90. It is anticipated that three categories of grievances on projects with involuntary resettlement impacts are related to:
- a) land and associated assets;
 - b) compensation rates, measurements, delays in payments, and
 - c) Impacts during project implementation.
91. It is important to deal effectively with Heads of AHHs concern pertaining to these categories of grievances, thus, in order to address disputes and resolve complaints from AP's, a simple and accessible, transparent and effective grievance redress mechanism will be established. Courts should be the last recourse.

92. The PMU Project Manager will be the focal person for receiving and resolving grievances from APs.
93. The local authorities, Suco and Aldeia Chiefs, and recognized civil society leaders play a major role in the grievance redress process. On land matters, the MOJ assisted by NDLPCS will resolve any conflicts according to the provisions of the Expropriations Act. Ita Nia Rai⁴ experience with conflict resolution and dispute mediation in property rights will be drawn upon as necessary to strengthen PMU's capacity in addressing land –related issues.
94. One or more GRCs will be set up for the sub-project based on the local administrative units (District/Sub-district/Sucos/Aldeis) as well as to facilitate easy accessibility of APs. The GRC would be the tool to ensure proper presentation of grievances, impartial hearings and transparent decisions and shall be established through a gazette notification from the MPW. The female member of the GRC must participate in every hearings if the aggrieved person or AH is female. Table 5 summarizes the grievance redress mechanism stages.
95. AHs/APs will be informed that, they have the right to file complaints to the Grievance Redressal Committee (GRC) on any aspects as mentioned in the above categories that are related to resettlement benefits, relocation of structures and other assistance (other than disputes relating to land ownership rights) through public consultations and during distribution of public information booklets. It must be pointed out that GRC does not possess any legal mandate or authority to resolve land issues but rather acts as an advisory body or facilitator to resolve issues between the AP and the MOJ/MPW/PMU. At any rate, the GRC will review all their grievances. Any complaints of ownership or other suits elevated to the judiciary will not be resolved by GRC.
96. AHs/APs will not be liable for any costs associated with resorting to the grievance redress process. Any such costs will be reimbursed by the project. The AH/AP always has final recourse through Timor-Leste's legal channels. However, effort will be exerted to avoid this. Should the AP want to pursue legal recourse, MPW in association with PMU/ESU thru the assistance of the PISC shall ensure that support is given to the AH/AP to prepare a case.

⁴ The constitution of Timor-Leste in Article 54 guarantees the right to private property for all Timorese citizens. In recognition of this, a project under USAID – 'Strengthening Property Rights in Timor-Leste' for supporting GoTL, has created a local brand - "Ita Nia Rai" - which means "our land" .

Table 6: Grievance Redress Mechanism Stages

Step	Process	Duration
1	AH/AP submits grievance to the local administration or through the Suco Chief in person and Suco Chief notifies the PMU focal point/Project Manager.	
2	Suco Chief in coordination with PMU facilitates the grievance redress and reports back to AP	7 days
If unresolved or if AH wanted to go directly to GRC or PM		
3	AH/AP or project manager will take grievance to GRC/or PMU/community liaison officer	Within 2 weeks of receipt of decision in step 2
4	Issue discussed at project liaison meeting	1 week
5	PMU/community liaison officer reports back to Suco/AH	5 Days
If unresolved		
6	AH/AP take grievance to MPW Secretary of State	Within 2 weeks of receipt of decision in Step 5
7	Secretary of State refers the matter to an internal committee	2 weeks
8	Secretary of State reports back to AH/AP	5 days
If unresolved or at any stage if AH/AP is not satisfied		
	AH/AP can take the matter to the appropriate court	As per judicial system

97. The proposed composition of the Grievance Redress Committee (GRC):

- a) MPW-PMU/ESU focal point;
- b) Local Authorities (District/Sub-district and Suco Chiefs)
- c) Recognized civil society leaders
- d) Government representatives/MOJ/NDLPCS;
- e) Representative of AHs/APs
- f) Representative of PISC
- g) At least one female member if Representatives are all male.

CHAPTER 7: INSTITUTIONAL ARRANGMENT

7.1 Institutional Arrangement

98. The Ministry of Finance (MOF) is the project Executing Agency (EA) and the Ministry of Public Works (MPW) is the project Implementing Agency (IA). Project implementation works will be managed by the MPW through its existing Project Management Unit (PMU) supported by the Design Consultants (DC) in the first stage and the Supervision Consultants (SC) in the second stage. Both the DC and SC will include international and national resettlement specialists to work with the PMU. Concerned Suco Chiefs will be fully involved during public consultations, validation/verification of Heads of AHHs and direct negotiation of settlement.
99. The PMU includes a safeguards unit comprising international and national resettlement and environmental specialists. The Ministry of Justice (MOJ) and the Directorate of Land, Property and Cadastral Survey (DLPCS) are also involved during the implementation of the RP. The MOJ and DLPCS will work with the PMU to conduct cadastral surveys if any lands are to be acquired and prepare valuation tables. PMU will ensure such values conform to requirements of the RF i.e. compensation at replacement cost at current market value. If, however, the statutory compensation falls short, then PMU will provide additional funding to top up the compensation as required.
100. Land acquisition and resettlement for the project, if any, will be carried out in conformity with the ADB's safeguards policy for acquiring land and other assets. The project will follow the provisions of the policy, which provides for negotiated purchase as the first approach, if required during implementation of RP.

7.2 Organization of RP Implementation

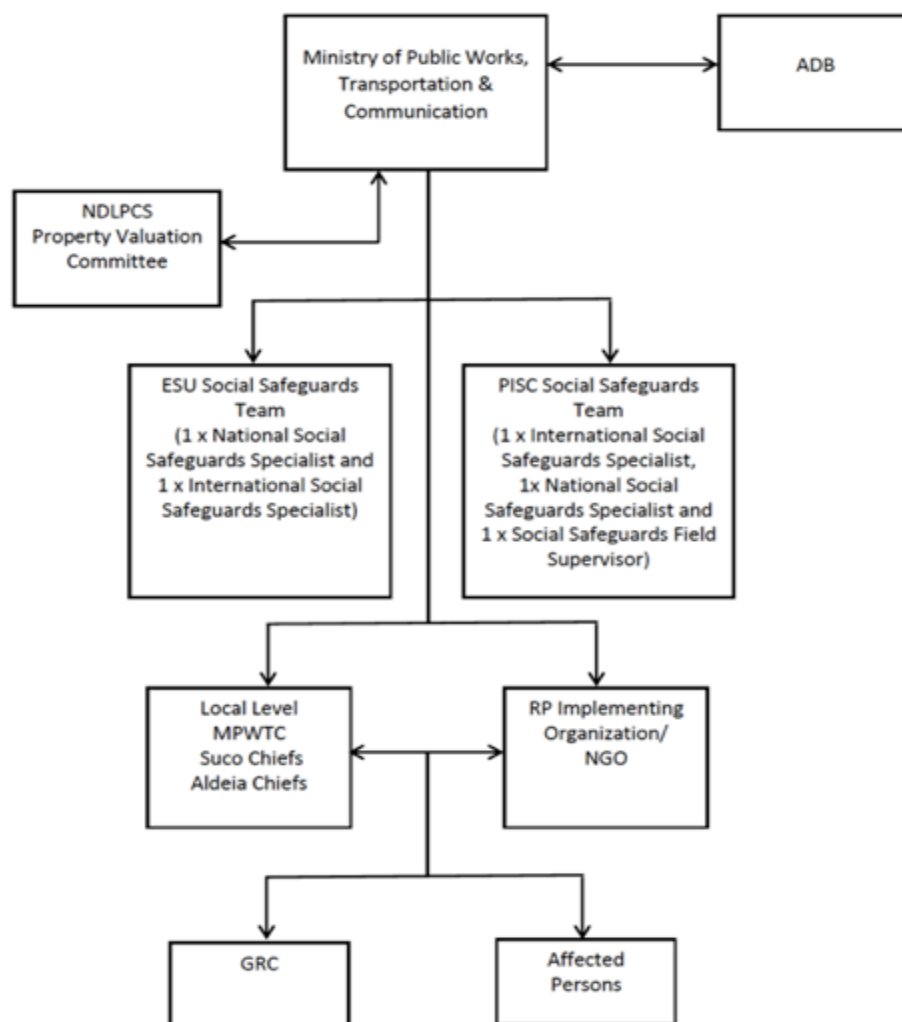
101. The PISC's international and national social safeguards specialists will work with the PMU's Environmental and Social Unit (ESU), comprising international and national resettlement and environmental specialists on all social safeguards related activities.
102. At the project completion, a final social safeguards compliance report will be submitted to the ADB by the MPW/PMU.
103. The PMU/ESU will be responsible for all environmental and social aspects of the road development work. On social safeguards, the PMU/ESU will manage all resettlement activities. The tasks enumerated below are the key functions of the PMU/ESU:
 - Strengthen its capacity with a social safeguards specialist in planning, coordination, implementation and monitoring of land acquisition and

resettlement;

- Train counterpart staff and monitor resettlement in the sub-projects;
- Conducting of consultations and ensuring that the APs are well-informed on the resettlement and compensation;
- Coordination with the MPW, MOJ and NDLPCS and ensuring a prompt, adequate and timely implementation of the RP according to the RF
- Monitoring and reporting resettlement activities.

104. An Organizational Chart for the implementation of the RP is shown in Figure 6.

Figure 6 Organizational Chart for RP Implementation



7.3 Roles and Responsibilities

105. To ensure the success of this development program of the government, all

concerned public and private organizations and institutions must strive to work closely together in policy and program formulation and implementation of the project as well as the RP implementation.

106. Table 8 shows Roles and Responsibilities of Concerned Agencies in the implementation of the RP.

Table 7 Roles and Responsibilities of Concerned Agencies

AGENCY	ROLES AND RESPONSIBILITY
Executing Agency- MOF/CAIF Implementing Agency - MPW	0 Overall execution of the project 0 Directs the PMU 0 Provide fund for RP implementation 0 Liaises with ADB
MPW-PMU	0 Manages the social and resettlement aspects of the project including financing the implementation of the RP 0 Works with the design and supervision consultants relative to all resettlement activity matters 0 Organizes effective public consultation and disclosure of resettlement planning documents in appropriate language 0 Carries out land acquisition according to the provisions of the RF and GoTL laws in coordination with MOJ and NDLPCS 0 Ensures that APs are paid the compensation promptly, adequately and effectively in compliance with the RF, SPS and Timor-Leste's laws 0 Establishes a grievance redress system designed to deal effectively with complaints from APs in coordination with MOJ/NDLPCS 0 Ensures that effective monitoring of resettlement is conducted and reported to funding agencies 0 Works closely and appropriately with NGOs during social and public consultation activities 0 Liaises with ADB on all matters relating to resettlement and submits regular reports
MOJ/NDLPCS	0 Oversees and reviews the implementation effectiveness of land acquisition and resettlement 0 Guides the PMU in addressing issues that require policy direction 0 Assists with resolving any land-related issues in accordance with the current legislation 0 A Valuation Specialist will work with MOJ/NDLPCS to prepare compensation values for land in compliance with the Expropriations Act
ADB	0 Review and approve all resettlement documentations as required under the respective policies of the government 0 Assist in capacity building in the PMU to manage social safeguards in road projects through its internal experts 0 Disclose RP and monitoring reports on its website 0 Provide guidance as required based on progress reports and

	supervision missions
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CHAPTER 8: Entitlements, Assistance, Benefits and Income Restoration

8.1 Determination of Compensation and Entitlements

107. In the absence of specific law on social safeguards, a Resettlement Framework for ADB assisted projects was formulated. The RF practically adopts and complies with most of the basic principles of involuntary resettlement for ADB and even World Bank (WB) and Japan International Cooperation Agency (JICA). Certain modifications and refinements in conformity with the GoTL policy that are specific and responsive to the needs, circumstances and nuances of the project area were incorporated and RF accordingly finalized.
108. The implementation of the project will not cause any land acquisition.
109. Considering the absence of standard procedure in determining the cost of materials to be assumed in the computation of compensation and entitlements, valuation by GoTL has been undertaken to assess the replacement value of assets. Accordingly, the value for each asset has been calculated and compensation value has been arrived at. These values are utilized for working out the compensation for each AH.
110. For structures, the basis of determining the unit value and cost is shown in **Appendix E**. The Ministry of Agriculture and Fisheries (MAF) on the other hand provided the unit value and pricing for various species trees/plants (**Appendix F**). The costs were based on existing current market values.
111. The rate of additional assistance and entitlements is shown in Table 7.

8.2 Entitlements

112. Table 7 below shows the Entitlement Matrix for each affected persons identifying the main components as follows:

Table 8 Resettlement Entitlement Matrix

Type of Loss	Entitled Persons	Details of Entitlements	Responsibility
Permanent Agriculture land Productive Land:	Title holders/ recognized or recognizable claims under national laws	- Cash compensation for the loss of land at fair negotiated price(\$10/sq. meter for productive land and \$8/sq. meter for non-productive land) - Subsistence allowance at \$100 per month⁵, for 3 months if the residual land is not viable (land acquired is 75% or more of the total land holding of the title holder) - Subsistence allowance at \$100 per one month if residual land is viable - All fees, taxes and other charges, as applicable under relevant laws incurred in the relocation and resource establishment are to be borne by the project - Additional compensation for vulnerable households (item 5) 60 days of notice for agricultural lands to harvest standing crops. If notice cannot be given, compensation for share of crops will be provided. Refer to item 4 for other applicable compensation	PMU in coordination with MOJ/DLPCS, Ministry of Finance, with assistance from valuation specialist, local authorities and community leaders.
Permanent loss of residential/ commercial structures.	Owners of structure	- Cash compensation equivalent to replacement value of permanent structure (\$150-\$175/sqm), Semi-permanent (\$75-\$110/sqm) and Temporary (\$15-\$40/sqm) of structure (or part of structure) without depreciation - Subsistence allowance of \$100/month of up to 2 months for affected residential/commercial structure - Transportation ⁶ allowance equivalent to \$ 100⁷ - Right to salvage materials from the demolished structure without deduction from their compensation - Additional compensation for vulnerable households	PMU in coordination with MOJ/DLPCS, Ministry of Finance, with assistance from valuation specialist, local authorities and community leaders.
Permanent loss of residential / commercial structures	Informal settlers/squatters /non-tilted APs	- Cash compensation equivalent to replacement value of permanent structure (\$150-\$175/sqm), Semi-permanent (\$75-\$110/sqm) and Temporary (\$15-\$40/sqm) of structure (or part of structure) without depreciation - Subsistence allowance of \$100/month of up to 2 months for affected residential structure (Item 3	DLPCS with Assistance from the PMU's Valuation Specialist and in consultation with relevant authorities will finalize the compensation at replacement cost for the affected structure as identified during IOL.

⁵The cost per square meter of land came from DLPCS

⁶ The allowance is only applicable if there is a physical relocation of structures.

⁷ The allowance is only applicable if there is a physical location of structures.

Type of Loss	Entitled Persons	Details of Entitlements	Responsibility
		for income loss from affected business)⁸ • \$100 transportation allowance⁹ • Salvaged materials which are free of cost without deduction from their compensation • Additional compensation for vulnerable households (item 5)	
Permanent loss of Ancillar ¹⁰ structures	Owners / Squatter of structure	• Cash compensation equivalent to replacement value of permanent structure (\$100/sqm), Semi-permanent (\$50/sqm) and Temporary (\$15/sqm) of structure (or part of structure) without depreciation • Cash compensation equivalent to replacement value of permanent fence (\$20-\$35/Lm) and Temporary fence (\$3/Lm) • Right to salvage materials from the demolished structure without deduction from their compensation	PMU in coordination with MOJ/DLPCS, Ministry of Finance, with assistance from valuation specialist, local authorities and community leaders.
Income from business	Business owners, vendors	• Assistance for lost income based on minimum two months average income or • One-time payment of \$50 for temporary stalls and minimum of 2 months income lost, based on average monthly income, for semi-permanent and permanent kiosks • Additional compensation for vulnerable households (item 5)	PMU in coordination with DLPCS and with assistance from local authorities and community leaders.
Loss of crops	Claimant of the affected crops	• Provision of 60 days' notice to harvest standing seasonal crops. If harvest is not possible, cash compensation for crops (or share of crops) equivalent to prevailing market price • One-time compensation will be given as seed capital for the next cropping season	DLPCS with assistance from PMU's valuation specialist in consultation with relevant authorities will determine the fair compensation at replacement cost.
Loss of trees	Claimant of the affected trees	• Cash compensation for perennial crops and fruit bearing trees based on annual net product market value multiplied by 3 years¹¹ • Cash compensation equivalent to prevailing market price of timber for non-fruit trees	DLPCS with assistance from PMU's valuation specialist in consultation with relevant authorities will determine the fair compensation at replacement cost.

⁸ The allowance is only applicable if there is a physical relocation of structures.

⁹ The allowance is only applicable if there is a physical relocation of structures.

¹⁰ Ancillary (Toilet, Kitchen, Fence or Garage)

¹¹ Based on the average production years recommended by the Ministry of Agriculture.

Type of Loss	Entitled Persons	Details of Entitlements	Responsibility
Loss of paddies	Claimant of the affected paddies	• Compensation for rice paddies equals to the market value of its annual yield for three (3) years¹²	DLPCS with assistance from PMU's valuation specialist in consultation with relevant authorities will determine the fair compensation at replacement cost.
Impact on vulnerable APs	Vulnerable and women-headed households identified by IOL	• Additional subsistence allowance equivalent at \$100 for 3 more months for loss of land or structure • Landless/vulnerable APs will be assisted to find an alternative land/plot • One-time rehabilitation grant in the form of productive assets(e.g. seeds and planting materials) for loss of residential and commercial structures¹³ • Vulnerable households will have priority in any employment required for the project	PMU with assistance of local authorities and community leaders
Unforeseen impact	Concerned persons affected	• Unforeseen impacts will be documented and mitigated based on the government, ADB SPS (2009) safeguards policy	PMU identifies and mitigates impacts as required.

¹² Based on the updated information from PMU during a Resettlement Training held on 12th of July 2017

¹³ Productive assets will be determined during the IOL and if found that affected assets is the main source of income of APs.

CHAPTER 9: FINANCING PLAN AND RESETTLEMENT BUDGET

9.1 Institutional Arrangement for Financing Resettlement

113. The GoTL is responsible for all costs associated with resettlement. The MOF/MPW will ensure that adequate funds are available in implementing the RP. The PMU is the primary entity in facilitating the timely allocation of funds, approval and delivery of payments, monitoring of progress and reporting.
114. In order to fully complement the ARP, the PMU will likewise ensure that sufficient funds are available in anticipation of the additional assets that could be affected until the completion of the project.

9.2 Payment of Compensation

115. The following are the steps for the delivery of compensation for all eligible APs:
- a) **Validation of Heads of AHHs True Identity.** For the Heads of AHHs to become eligible for the payment of compensation, the PMU/PISC has to validate first their true identity. Documents to prove the Heads of AHHs identities are: (a) Original copy of Agreement of “Akordu” between the Heads of AHHs and the PMU/PISC, (b) Photocopies of Heads of AHHs Electoral Card, (c) Photocopies of Heads of AHHs BNCTL Bank Account/IBAN Number; and (d) Detailed Description/Photographs of Affected Assets/Properties of the Heads of AHHs. PMU/PISC will provide assistance to Heads of AHHs who do not have BNCTL bank accounts.
 - b) **Preparation of Request for Payment.** A request for payment together with a summary showing the list of Affected Head of Households (Heads of AHHs) will be prepared by the PMU/PISC.
 - c) **Remittance/Payment of compensation payments to Heads of AHHs BNCTL accounts.** MPW/Ministry of Finance (MOF) will remit the compensation and entitlements directly to the Heads of AHHs individual BNCTL accounts.
 - d) **Waiver of Claims.** After receiving the information from the PMU/PISC that remittance has been made, the Heads of AHHs will be required to sign an acknowledgement receipt and execute a waiver that he/she has no other pending claims over the affected properties/assets.

9.3 Estimated Resettlement Cost and Budget

116. The estimated budget of the RP for the proposed upgrading of the District Road (C16 / C17) is \$ 11,000.85. Out of this cost, \$ 6,866.85 is the direct resettlement cost for

loss of assets, partial impact on structure, loss of fences etc. About \$ 4,140.00 is intended for administrative and management cost including contingencies for unforeseen impacts as anticipated in the original Resettlement and Rehabilitation budget estimate.

Table 9 Resettlement Cost Requirement

Sl. No.	Item	Quantity	Unit	Rate(\$)	Amount(\$)
A.	Compensation for Structures				
1	Compensation for Temporary Structures	3	Sqm	\$15.00	\$45.00
2	Compensation for Temporary Stall	5	Pc	\$50.00	\$250.00
3	Temporary fence	39.7	m	\$ 3.00	\$119.10
4	Semi-Permanent Toilet	2	Sqm	\$50.00	\$100.00
	Total Amount for Structures, USD (\$)				\$514.10
B	Compensation for Plants / Trees				
1	TEKA <15 cm Diameter	4	Nos.	\$20.00	\$80.00
2	AI FUNAN SELUK	45	Nos.	\$5.00	\$225.00
3	AI MAHONI KI'IK	6	Nos.	\$3.00	\$18.00
4	AI MANAS	1	Nos.	\$0.50	\$0.50
5	AIDILA	1	Nos.	\$5.00	\$5.00
6	GAMELINA	54	Nos.	\$15.00	\$810.00
8	AINANAS	56	Nos.	\$1.00	\$56.00
9	AU-BETUN	4	Nos.	\$15.00	\$60.00
10	GUIAVA	4	Nos.	\$4.00	\$16.00
11	HAS	4	Nos.	\$25.00	\$100.00
12	HAS KI'IK	5	Nos.	\$5.00	\$25.00
13	HUDI (KLOBOR)	50	Nos.	\$15.00	\$750.00
14	HUDI HUN KIIK	3	Nos.	\$5.00	\$15.00
15	KAFE	71	Nos.	\$5.00	\$355.00
16	KAFE OAN	12	Nos.	\$5.00	\$60.00
17	KAKAO OAN	10	Nos.	\$15.00	\$150.00
18	KULU JAKA	3	Nos.	\$15.00	\$45.00
19	NU'U FO FUAN ONA	9	Nos.	\$60.00	\$540.00
20	NU'U SIDAUK FO FUAN	1	Nos.	\$25.00	\$25.00
21	SABRAKA	8	Nos.	\$10.00	\$80.00
22	TALAS	6	Nos.	\$1.00	\$6.00
24	BATAR	25	Nos.	0.25	\$6.25
24	TEKA KI'IK	25	Nos.	\$5.00	\$125.00
	Total Amount for Plants & Trees, USD (\$)	222			\$3,552.75
C	Transitional Allowance and Grants				
1	Transition allowance for affected temporary kiosks	1	2 months	\$100.00	\$200.00
2	Transitional allowance for temporary roadside business (stall)	5	2 months	\$30.00	\$300.00
3	Additional special assistance of \$100 for additional 3 months for vulnerable HH	7	3 months	\$100.00	\$2,100.00

4	Provision of seeds for affected households	LS			\$200.00
	Total Transitional Allowance and Grants				\$2,800.00
D	Total Direct Cost				\$6,866.85
E	Administrative and management cost				\$4,140.00
F	Total Budget				\$11,006.85

CHAPTER 10: RP IMPLEMENTATION SCHEDULE

10.1. Implementation Arrangements

117. The implementation schedule of the resettlement plan broadly consists of land acquisition and resettlement activities. Since no land acquisition is involved, only resettlement activities will be considered for RP. The MPW will initiate the process of land acquisition together with concerned authorities. Thereafter, land free from all encumbrances shall be made available to civil contractors by the MPW. The timeframe for the implementation of RP will be synchronized with the project implementation in a way that the commencement and progress of civil works is not adversely affected.
118. PMU, with assistance from the SC, will be responsible for the preparation of land acquisition proposal, if any that arises in the implementation of the project and submission to the authority, and placing of requisite funds to the authority for land acquisition.
119. The PMU's ESU social safeguard team will receive training on the implementation of RP and managing involuntary resettlement impacts as per ADB policy before the actual start of the implementation of the resettlement plan. The SC in coordination with the PMU will organize this training.
120. MPW/PMU will begin the implementation process of RP immediately after its approval by ADB. Grievances or objections (if any) will be redressed as per grievance redress mechanism in this RP.

10.2. Implementation Schedule

121. The implementation schedule is proposed in the Table 9. The time frame for the RP includes a time of 1 month for finalization of this updated RP. The provision of 1 month includes addressal of any grievances upon disclosure of the RP after expiry of the mandatory disclosure period. The time of RP implementation starts from the end of first month and it is assumed that it takes at least five months for implementation from the time of final approval.
122. Table 22 presents the implementation schedule of the RP. Sequences may sometimes change due to circumstances beyond the control of the implementing office.

Table 10 RP Implementation Schedule¹⁴

Activities	1st Month				2nd Month				3rd Month				4th Month				5th Month				6th Month			
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4
Submission of Updated RP to ADB thru MPWTC/PMU for review and approval																								
Revise Updated RP addressing comments																								
Submit revised Updated RP; Formation of GRC																								
Disclosure of approved RP																								
Verification Survey by the GRC and Negotiation Settlement																								
Translation & Distribution of Public Information Booklet																								
PMU prepare Master List of AHs/APs; Prepare Vouchers																								
Master List approved by MPWTC and submitted to MOF																								
MOF endorses to Treasury, processed and remitted to BNCTL																								
Delivery of compensation to AHs/APs; BNCTL advises PMU money transferred; PMU advises AHs/APs																								
Dispute/objections (Complaints and grievances)																								
Internal monitoring and reporting to ADB thru PMU																								

¹⁴ Update of RP in the table above refers to this document and any further updates, if needed after this draft updated RP is disclosed.

CHAPTER 11: MONITORING AND EVALUATION

11.1. Roles and Responsibilities

123. **Implementation Monitoring.** The objectives of monitoring the implementation of the RP are (a) to determine whether or not the RP is carried out in accordance with the Resettlement Framework; (b) to provide feedback to PMU/MPW; and (c) to assess implementation level of effectiveness. The monitoring parameters include the timeliness compensation payment for lost assets and land acquisition, if necessary.
124. **Evaluation.** Evaluation of the RP is important to assess whether the resettlement objectives were appropriate and whether they were met, specifically, whether livelihoods and living standards have been restored or enhanced if there is any. The evaluation will also assess resettlement efficiency, effectiveness, impact and sustainability, drawing lessons as a guide to future resettlement planning.
125. **Internal Monitoring.** Internal monitoring of all resettlement activities, consultation tasks and reports to ADB will be conducted by the national and international social safeguard specialists of the Environmental and Social Unit (ESU) established in the PMU. Internal monitoring will include reporting on progress in the activities envisaged in the implementation schedule with particular focus on public consultations, land purchase (if required), determination of compensation, record of grievances and status of complaints, financial disbursements, and level of satisfaction among AP's. Potential indicators for monitoring are presented in Table 10.

Table 11 RP Implementation Monitoring Matrix

Monitoring Issues	Monitoring Indicators
Budget and Timeframe	Have all safeguard staff under ESU been appointed and mobilized for field and office work?
	Have capacity building and training activities been completed?
	Are resettlement implementation activities being achieved against agreed implementation plan?
	Are funds for resettlement being allocated on time?
	Have PMU received the scheduled funds?
	Have funds been disbursed according to RP?
Delivery of AP Entitlements	Have all AP's received entitlements according to numbers and categories of loss set out in the entitlement matrix?
	How many affected households relocated and built their new structure at new location?
	Are income and livelihood restoration activities being implemented as planned?
	Have affected businesses received entitlements?
Consultation,	Have resettlement information brochures/leaflets been

Monitoring Issues	Monitoring Indicators
Grievances and Special Issues	prepared and distributed?
	Have consultations taken place as scheduled including meetings, groups, community activities?
	Have any AP's used the grievance redress procedures?
	What were the outcomes? Have conflicts been resolved?
Benefit Monitoring	What changes have occurred in patterns of occupation compared to the pre-project situation?
	What changes have occurred in income and expenditure patterns compared to pre-project situation?
	Have AP's income kept pace with these changes?

11.2. Reporting

126. The preparation of Monthly and Quarterly Social Safeguards Monitoring (SSM) Report will be the responsibility of the PISCs International and National Social Safeguards Specialists for submission to PMU/MPW.
127. The PMU will be responsible in preparing semi-annual Social Safeguards Monitoring (SSM) for submission to MPW and ADB.
128. The monitoring reports will be posted on the ADB website. Relevant information from these reports will be disclosed in the project areas and shall be made available in versions using the widely used local language in Timor-Leste- Tetum.

Appendices

Appendix – A: Complete List of Affected Households and Description of Impacts on individual households

NO	Location					Household Head's Profile			Education level AH head (Respondent)					ID Number
	Station	District	Sub district	Suco	Aldela	Name of Respondent or the Household Head	Sex	Age	Illiterate	Elementary	Junior HS	Senior HS	Univ.	
1	K0+372 - K0+395	LIQUICA	BAZARTETE	LAUHATA	RAUCASSA	AUGUSTO DOS S. PEREIRA	M	33					1	090100312088392602
2	K0+575	LIQUICA	BAZARTETE	LAUHATA	RAUCASSA	BENDITO GONCALVES BARRETO	M	48		1				000367288
3	K0+780	LIQUICA	BAZARTETE	LAUHATA	RAUCASSA	ADELINO DOS SANTOS	M	61	1					0367093
4	K0+975 - K0+985	LIQUICA	BAZARTETE	LAUHATA	RAUCASSA	RITA DOS SANTOS	F	51	1					0367103
5	K1+115 R/S	LIQUICA	BAZARTETE	lauhata	RAUCASSA	CLARA DO SANTOS	F	55	1					0367195
6	K1+220	LIQUICA	BAZARTETE	LAUHATA	RAUCASSA	AFONSO DOS SANTOS	M	52	1					00359295
7	K3+545 - K3+555	LIQUICA	BAZARTETE	MOTA-ULUN	CLASSO	FELIX DOS SANTOS XIMENES	M	69		1				00364008
8	K5+007 to K5+092 R/S	LIQUICA	BAZARTETE	Tibar	FATUNIA	JULIO GOMES	M	66	1					000362778
9	K5+300 to K5+315 R/S	LIQUICA	BAZARTETE	Mota-Ulun	CLASSO	FRANCISCO DA SILVA	M	48				1		0364120
10	K5+960 to K5+970 R/S	LIQUICA	BAZARTETE	Mota-Ulun	CLASSO	FELIX CARLOS DA COSTA	M	37		1				00364022
11	K5+995 - K6+003	LIQUICA	BAZARTETE	MOTA-ULUN	CLASSO	JANUARIO BAPTISTA AMARAL	M	84	1					0364163
12	K6+055 - K6+062	LIQUICA	BAZARTETE	MOTA-ULUN	CLASSO	CARLINDA DA COSTA	F	50		1				0364208
13	K7+670	LIQUICA	BAZARTETE	FATUMASI	CLASSO	PAULINA DE JESUS PEREIRA	F	45			1			0359906
14	K8+910 to K8+971 R/S	LIQUICA	BAZARTETE	FATUMASI	METIR	MARCOLINO DE JESUS DOS SANTOS	M	67	1					035918
15	K9+145 - K9+165	LIQUICA	BAZARTETE	FATUMASI	METIR	TOMAS CORREIA MAU SESTA	M	72	1					00359901
16	K9+415 - K9+475	LIQUICA	BAZARTETE	FATUMASI	METIR	ANGELINA SANCHES	F	59	1					0359959
17	K9+500 L/S	LIQUICA	BAZARTETE	FATUMASI	METIR	SILVEIRO COREIA	M	68	1					00359870
18	K9+960	LIQUICA	BAZARTETE	FATUMASI	METIR	EURICO DA SILVA JORGE	M	28			1			00721667
19	K10+005 to K10+082 R/S	LIQUICA	BAZARTETE	FATUMASI	METIR	DOMINGOS RIBEIRO	M	50	1					00359671
20	K10+010	LIQUICA	BAZARTETE	FATUMASI	METIR	ADRIANO RIBEIRO	M	21			1			00750437
21	K10+150 - K10+175	LIQUICA	BAZARTETE	FATUMASI	METIR	VICENTE RIBEIRO	M	68	1					00359811
22	K10+355 - K10+370	LIQUICA	BAZARTETE	FATUMASI	METIR	JOSE SALES ROSA DOS SANTOS	M	69	1					00359795
23	K10+435 L/S	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	ABEL DIOGO RIBEIRO	M	44					1	00359882
24	K10+625 - K10+650	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	ARMINDA DA CRUZ DOS SANTOS	F	68	1					00359749
25	K10+450 - K10+460	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	FRANCISCO DE FATIMA PEREIRA	M	70	1					00359721
26	K10+750 to K10+785 R/S	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	MIGUEL DOS SANTOS	M	62			1			00359698
27	K10+775	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	DOMINGOS RIBEIRO	M	50	1					00359671
28	K11+175 - K11+205	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	AMADEO DA SILVA BABO LEITE	M	23			1			00750408
29	K11+217	LIQUICA	BAZARTETE	FATUMASI	METIR	HELENA DOS SANTOS BI NAMO	F	54	1					0035981
30	K11+325 - K11+360 L/S	LIQUICA	BAZARTETE	FATUMASI	METIR	JANUARIO DOS SANTOS	M	69		1				00359933
31	K11+385 - K11+407	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	LAURINDO MAU-SOCO DOS SANTOS	M	65	1					00359784
32	K11+600 to K11+642 L/S	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	CHENCIO RIBEIRO	M	34				1		00359884
33	K11+782 - K11+870	LIQUICA	BAZARTETE	FATUMASI	METIR	LAURA DOS SANTOS	F	55	1					00359784
34	K12+335 - K12+380	LIQUICA	BAZARTETE	FATUMASI	BAZARTETE	DOMINGAS DOS SANTOS	M	54	1					00359835
									20	5	5	2	2	

Household's Information																					
		Occupation						Yearly Income				Age distribution							Educ		
HP Number	Bank Account	\$	B	F	L	Monthly Income	Poverty line	<\$500	\$500-\$2,000	\$2,000-\$5,000	>\$5,000	M	F	Total	0-5	6-18	19-50	51-70	>71	Illiterate	Elementary
(+670) 75511762	-		1			\$ 30.00		1				3	2	5	3		2			1	1
(+670) 75201760	-		1			\$ 25.00		1				3	5	8		3	5			2	1
(+670) 75708066	-		1			\$ 50.00		1				5	5	10		4	4	2		2	1
(+670) 76145462	-	1				\$ 40.00		1				4	2	6		4	2			2	3
(+670) 76676719	-			1		\$ 10.00		1					1	1			1			1	
(+670) 76220568	-		1			\$ 40.00		1				2	4	6		2	4	2		1	
(+670) 75277646	-				1	\$ 50.00		1				2	5	7		3	2	2		1	2
(+670) 76724239	-			1		\$ 20.00		1				3	5	8	1	2	3	2		2	5
(+670) 75983445	012-104055731	1				\$ 480.00		1				2	5	7	1	3	3				1
(+670) 76208347	104-04690-3	1				\$ 500.00			1			2	5	7	1	3	3				3
-	-			1		\$ 50.00		1				6	5	11		1	8	1	1	9	
(+670) 76033278	-				1	\$ 30.00		1				3	7	10		6	5	1		2	
(+670) 7797 1106			1			\$ 700.00			1			3	4	7		2	5				2
(+670) 76723546	-			1		\$ 3.00		1				8	2	10		1	7	2		2	
-	-		1			\$ 40.00		1				2	4	6			4	1	1	2	
-	-		1			\$ 40.00		1				3	5	8			6	2		2	
(+670) 75561952				1		\$ 50.00		1				5	5	10		3	5	2		2	2
(+670) 75951470	-			1		\$ 20.00		1				4	4	8						2	
(+670) 76258201	-			1		\$ 20.00		1				4	2	6	2	2	2			2	2
-	-			1		\$ 15.00		1				3	4	7		3	2	2		2	1
(+670) 76198953	-			1		\$ 30.00		1				4	3	7			5	2		2	
-	-			1		\$ 10.00		1				7	5	12		1	9	2		2	1
(+670) 78220028	136-0054394 25	1				\$ 240.00		1				4	3	7	1	3	3			1	2
(+670) 77423421	-			1		\$ 45.00		1				8	7	15			13	2		2	1
-	-		1			\$ 50.00		1				3	4	7			5	2		2	
-	-		1			\$ 500.00		1				4	3	7			5	2			
(+670) 76258201	-			1		\$ 20.00		1				4	2	6	2	2	2			2	2
(+670) 76382419	-			1		\$ 30.00		1				5	3	8		2	3	2		2	2
(+670) 75314116	-			1		\$ 30.00		1				6	2	8		1	5	2		2	1
-	136-005251968-3	1				\$ 2.80		1				6	6	12		4	6	2			2
(+670) 76046656	-			1		\$ 2.80		1				5	9	14		4	8	2		2	1
-	-	1				\$ 115.00		1				2	4	6	1	3	2			1	3
-	-			1		\$ 50.00		1				1	1	2	1	1	2			1	
(+670) 76258201	-		1			\$ 35.00		1				2	3	5			3	2		2	
			6	10	16	2		32	2	0	0	128	136	264	13	63	144	39	2	58	39

Education level APs						Permanent							Semi-Permanent							Temporary							Stall	Fence		
						Function				Area (m2)			Function				Area (m2)			Function				Area (m2)				W	Bw	
Junior HS	Senior HS	Univ.	Vulnerable	Widow	Disabled	B	R-B	R	Ttl	Aff.	Total	Ipct. %	B	R-B	R	Ttl	Aff.	Total	Ipct. %	B	R-B	R	Ttl	Aff.	Total	Ipct. %				
																												25		
2	2	1																		1				1.8x1.5	2.7	100%				
3	3	1																		1				0.75x2	1.65	100%				
1																								1.5x06	0.9	100%		10		
				1																										
1	2	2																		1				1.5x06	0.9	100%				
3	1																													
1																														
2	2	2																												
3		1																												
1		1																												
	8																													
2	2	1																												
	8																													
3	1																													
	6																			1				2x1.2	1.2	50%				
2	4																							2x1	1.2	100%				
2	4																													
2	2																													
	4																													
	5																													
2	7																													
1	2	1																												
3	1	8																												
2	1	2																												
1	1	5																												
2																														
1	2																													
	5																													
3	4	3																												
8	3																													
	2																													
	1			1																										
1	2																											4.7		
52	85	28	0	2	0	0	0	0	0	0	0	#####	0	0	0	0	0	0	0	#DIV/0!	4	0	0	0	0	8.55	92%	0	40	0

(m)	Land			Trees																													
	Agricultural (m2) Rice paddy			Fruit																Fruit-Timber		Timber				Plants				TOTAL			
C	Total	Aff.	Impact %	Banana	Lemon / Orange	Jambu air	Jack fruit	Al Kamit	Guava	Papaya	Santol	Cocoa	Melon	Coconut	Avocado	Cassava	Ajak	Murugi	Alunas	Passion	Mango	Tamarind	Palm	Bamboo	Teakwood, Sr	Teakwood	Mahoney	Kapok	Com	Coffee	Kulunan Setuk		
																																	25
																																	1
																																	1
																																	10
																																	1
																																	1
				3																											6		9
																			44						6								50
																					1			1			5						7
				2																					8								10
																									2	2							4
				3																													3
																		1															1
				7			1							2							1					2							13
							1			1										10											13		14
				4	1							1								1													7
				1																													1
				3																													3
										1																							1
				1															1											1			3
				4																	1					1					2		8
																					1						1						1
							1																								6		7
																								3	6	1							10
				2												4									1				25				32
																					1												1
				8	3							5		6							3												25
																					1												1
				9	2				3			4																			42		60
				3																													3
																							1					1		40			42
				1	1									1		50																	53
				2										1														1	6			18	28
0	0	0	#DIV/0!	53	8	0	3	0	4	1	0	10	0	10	0	54	0	1	56	0	9	0	1	4	25	4	6	7	25	83	45		448

(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nlan

Karta Ne'e Hetan Asina Husi :

Naran : AUGUSTO DOS S. PEREIRA

Tlfn : -

Bilhete de Identidade : 090100312088392602

STATION

Aldeia : RAUCASSA

HUSI

Too

PARTE

Suku : LAUHATA

K0+372

K0+395

R/S

Hanesan nain husi sasan tuir mai ne'e:

[illegible]

AUGUSTO DOS S. PEREIRA

OWNER OF THE ASSETS

Sasin

DANIEL DOS SANTOS

CHEF SUKU LAUHATA

FRANCISCO DA COSTA ARAUJO

NATIONAL RESETTLEMENT SPECIALIST

PHOTO



CÓPIA BILHETE DE IDENTIDADE





Tlfn	:	*
STATION		
HUSI	Ton	PARTE
K0-575	*	L/S

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	BARAKA FAAN SĀSĀN	1	\$0	1	\$0
				Total	\$0

Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



CÓPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município	Posto Adm.	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	LAUHATA	RAUCASSA
	Nú Cartão	Nú De Inscrição	
	000367288	CB. 434 (AD.) LIV.20	
	Nome / Naran		
	BENDITO GONÇALVES BARRETO		
	Data de Nascimento / Loron Moris		
	11/06/1974		
	Naturalidade / Moris Fatin		
	LIQUIÇÁ / BAZARTETE / LAUHATA		
		CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E	

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município	Posto Adm.	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	LAUHATA	RAUCASSA
	Nú Cartão	Nú De Inscrição	
	000367288	CB. 434 (AD.) LIV.20	
	Nome / Naran		
	BENDITO GONÇALVES BARRETO		
	Data de Nascimento / Loron Moris		
	11/06/1974		
	Naturalidade / Moris Fatin		
	LIQUIÇÁ / BAZARTETE / LAUHATA		
		CONSERVE ESTE CARTÃO / RAI DIDIAC KARTAUN NE'E	

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇA	BAZARTETE	LAUHATA	RAUCASSA
	No Cartão	No De Inscrição	
	0367103	556-01-090203	
	Nome / Naran		
	RITA DOS SANTOS		
	Data de Nascimento / Loron Moris		
25/01/1976			
Naturalidade / Moris Fatin			
LIQUIÇA / BAZARTETE / LAUHATA			
CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E			



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COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Distrito LIQUIÇÁ	Subdistrito BAZARTETE	Suco LAUHATA	Aldeia RAUCASSA
---------------------	--------------------------	-----------------	--------------------

No Cartão 0367195 No De Inscrição CR. 86903090107

Nome / Naran
CLARA DOS SANTOS
Data de Nascimento / Loron Moris
01/01/1963
Naturalidade / Moris Fatin
LIQUIÇÁ / BAZARTETE / LAUHATA

CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E

Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansi Ba Kompensasiun Nlan

Karta Ne'e Hetan Asina Husi :

Naran : AFONSO DOS SANTOS

STATION

No. Eleitoral : 00389298

HUSI Too PARTE

Aldeia : RAUCASSA

Sulku : LAUHATA

KI+220	L/S
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Hanesan nain husi sasan tuir mai ne'er

[illegible]

AFONSO DOS SANTOS
OWNER OF THE ASSETS

Sasin

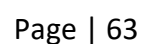
DANIEL DOS SANTOS
CHEFI SUKU LAUHATA

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	LAUHATA	RAUCASSA
	No Cartão	No De Inscrição	
	00359295	CN RDTL.68/010/60	
	Nome / Naran		
	AFONSO DOS SANTOS		
	Data de Nascimento / Loron Moris		
11/07/1966			
Naturalidade / Moris Fatin			
LIQUIÇÁ / BAZARTETE / LAUHATA			
CONSERVE ESTE CARTÃO / RAI DIDIÁK KARTAUN NE'E			



PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇA	BAZARTETE	MOTAUUN	CLASSO
	No Cartão	No De Inscrição	
	00364008	CD.2/INF	
	Nome / Naran		
	FELIX DOS SANTOS XIMENES		
	Data de Nascimento / Loron Moris		
	25/08/1951		
	Naturalidade / Moris Fatin		
	LIQUIÇA / BAZARTETE / MOTAUUN		
	CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E		



Tlf : (670) 76724239		
STATION		
HUSI	Too	PARTE
K5+007	K5+092	R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	TEKA <15 cmD	6	20	6	120
2	AINANAS/PINEAPPLE	44	1	3	3
				Total	123

JULIO GOMES
OWNER OF THE ASSETS

Sasin

FRANCISCO SOARES
CHEFI SUKU LAUHATA

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município	Posto Adm.	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	TIBAR	FATUNIA

 **Nú Cartão** 000362778 **Nú De Inscrição** CB.268/FLS/0005/VOL
Nome / Naran JÚLIO GOMES
Data de Nascimento / Loron Moris 08/08/1962
Naturalidade / Moris Fatin LIQUIÇÁ / BAZARTETE / TIBAR



 CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: FRANCISCO DA SILVA	Tlfn	: (670) 75983445
No. Eleitoral	: 0364120		STATION
Aldeia	: CLASSO	HUSI	Too PARTE
Suku	: MOTA•ULUN	K5+300	K5+315 R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	BAMBOO	1	5	1	5
2	MANGGO	1	12	1	12
3	MAHONI KI'IK	1	5	5	25
				Total	42

JULIO GOMES
OWNER OF THE ASSETS

Sasin

FRANCISCO SOARES
CHEFI SUKU LAUHATA

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL





ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)
Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: FELIX CARLOS DA COSTA	Tlfn	: (670) 76208347
No. Eleitoral	: 00364022	STATION	
Aldeia	: CLASSO	HUSI	Too PARTE
Suku	: MOTA-ULUN	K5+960	K5+970 R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
1.	MAHONI KI'IK	1	3	5	15
2	MANGGO	1	5	1	5
3	BAMBOO	1	5	1	5
4	HUDI KLOBOR	1	15	4	60
				Total	85

FELIX CARLOS DA COSTA
OWNER OF THE ASSETS

Sasin

FRANCISCO SOARES
CHEFI SUKU LAUHATA

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	MOTAUUN	CLASSO
	No Cartão	No De Inscrição	
	00364022	CN.RDTL.9/2008/72.	
	Nome / Naran		
	FELIX CARLOS DA COSTA		
	Data de Nascimento / Loron Moris		
11/11/1981			
Naturalidade / Moris Fatin			
LIQUIÇÁ / BAZARTETE / METAGOU			
		CONSERVE ESTE CARTÃO / RAI DIDIÁK KARTAUN NE'E	



K5+955	K6+003	R/S
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No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuuntidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	TEKA (KITK)	1	5	2	10
2	TEKA <15 cmD	1	20	2	40
				Total	50

Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	MOTAU LUN	MAU-LUTO
	No Cartão	No De Inscrição	
	0364143	DEC SUCO	
	Nome / Naran		
	JANUARIO BAPTISTA AMARAL		
	Data de Nascimento / Loron Moris		
	05/06/1944		
	Naturalidade / Moris Fatin		
	LIQUIÇÁ / BAZARTETE / MOTAU LUN		
CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E			

PHOTO



COPIA ELEITORAL





REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	FATUMASI	METIR
		No Cartão: 0359906 No De Inscrição: 09101090203327	
Nome / Naran: PAULINA DE JESUS PEREIRA Data de Nascimento / Loron Moris: 29/01/1973 Naturalidade / Moris Fatim: LIQUIÇÁ / BAZARTETE / FATUMASI 			
CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E			



(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

in JV with

Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian



Karta Ne'e Hetan Asina Husi :

Naran : MARCOLINO DE JESUS

Tlfn : •

No. Eleitoral	Nome
1	...
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STATION

Aldeia : METIR

STATION		PART
HUSI	Top	
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
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64	65	66
67	68	69
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76	77	78
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85	86	87
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220	221	222
223	224	225
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232	233	234
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238	239	240
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256	257	258
259	260	261
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265	266	267
268	269	270
271	272	273
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289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	3

Suku : FATUMASI

HEED	POS	PARTIC
K8+910	K8+930	R/S

K9+920	K9+930	B/S
--------	--------	-----

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	HUDI	KLOBOR	15	6	90
2.	MANGGO	1	25	1	25
3	JACK FRUIT	1	60	1	60
4	TEKA <15 cmD	1	20	2	40
				Total	215

MARCOLINO DE JESUS

OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ

CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	METIR
	No Cartão	No De Inscrição	
	0359918	CD.67	
	Nome / Naran		
	MARCOLINO DE JESUS DOS SANTOS		
	Data de Nascimento / Loron Moris		
	06-03-1951		
	Naturalidade / Moris Fatin		
	LIQUIÇA / BAZARTETE / FATUMASI		
CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E			



K9+145	K9+165	L/S
--------	--------	-----

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	JACK FRUIT	1	15	1	15
2.	AIFUNAN SELUK	1	5	13	65
				Total	80

Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

A man in a white t-shirt and grey shorts stands on a dirt path, holding a white sign that reads "YOUNG PEOPLE TO STAY IN THE COMMUNITY". He is in front of a purple house with a large tree and a dirt road in the background.

COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENTSEAMENTO

Distrito	Subdistrito	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	METIR

No Cartão De Inscrição
00359901 N RDTL.26/2011/1

Nome / Naran
TOMAS CORREIA MAU SESTA

Data de Nascimento / Loron Moris
05/06/1946

Naturalidade / Moris Fatin
LIQUIÇA / BAZARTETE / FATUMASI

CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E



ROAD NETWORK UPGRADING PROJECT

(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi:

Naran

: ANGELINA SANCHES

Tifu

: -

No. Eleitoral

: 0359959

STATION

Aldeia

: METIR

HUSI

Tuo

PARTE

Suku

: FATUMASI

K9+415

K9+475

L/S

K9+502

K9+504

L/S

Hanesan nalin husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	AINANAS	1	4	10	40
2.	SABRAKA	1	15	1	15
3.	GLIYAS	1	4	1	4
4.	ASSORTED CW NAILS	1	0.4	4	1.6
5.	SHURB ROOFING MATERIALS	1	1.2	57.6	69.12
6.	ORDINARY LUMBER OF TREE PARTS	1	0.6	12	7.2
				Total	136.92

ANGELINA SANCHES
 OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
 CHIEF SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
 NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Distrito	Subdistrito	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	METIR
	No Cartão	No De Inscrição	
	0359959	649 01 09010	
	Nome / Naran		
	ANGELINA SANCHES		
	Data de Nascimento / Loron Moris		
18/02/1959			
Naturalidade / Moris Fatin			
LIQUIÇA / BAZARTETE / FATUMASI			
CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E			



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asinu Husi :

Naran : SILVEIRO CORREIA
No. Eleitoral : 0359870
Aldeia : METIR
Suku : FATUMASI

Tlfn : •
STATION
HUSI Too PARTE
K9+502 K9+504 L/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
1.	AINANAS	1	4	10	40
2.	SABRAKA	1	15	1	15
3.	GUIAVAS	1	4	1	4
4.	ASSORTED C'W NAILS	1	0.4	4	1.6
5.	SHURB ROOFING MATERIALS	1	1.2	57.6	69.12
6.	ORDINARY LUMBER OF TREE PARTS	1	0.6	12	7.2
7.	BATAKO	1	0.5	50	25
8.	SQUAD CLOSET	1	25	1	25
				Total	186.92

SILVEIRO CORREIA
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHIEF SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município	Posto Adm.	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	FATUMASI	METIR

Nº Cartão N.º De Inscrição
000359870 CN-RDNL.64/2010/42

Nome / Naran
SILVEIRO CORREIA

Data de Nascimento / Loron Moris
02/02/1960

Naturalidade / Moris Fatin
LIQUIÇÁ / BAZARTETE / FATUMASI

CONSERVE ESTE CARTÃO / RAI DIDIÁK KARTAU N'Ê



Korea Consultants International Co., Ltd (KCI)
in JV with



Karta Ne'e Hetan Asina Husi :

Naran	: EURICO DA SILVA JORGE	Tlfn	: 75951470
No. Eleitoral	: 00721667		STATION
Aldeia	: METIR	HUSI	Ton PARTE
Suku	: FATUMASI	K9+960	- R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
I.	HUDI	KLOBOR	15	1	15
				Total	15

EURICO DA SILVA JORGE
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO		Aldeia	
Distrito	Subdistrito	Suco	METIR
LIQUIÇA	BAZARTETE	FATUMASI	
	No Cartão	No De Inscrição	
	00721667	CN RDTL.70/2010/42	
	Nome / Naran		
	EURICO JORGE DA SILVA		
	Data de Nascimento / Loron Moris		
18/03/1990			
Naturalidade / Moris Fatin			
LIQUIÇA / BAZARTETE / FATUMASI			
CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E			



2 R/S

[illegible]

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

A photograph showing a rural landscape. In the foreground, there are large banana leaves and dense, dry brush. In the middle ground, a small, simple building with a light-colored roof is visible, partially obscured by the vegetation. The background shows more trees and a clear sky. The word "PHOTO" is printed in the top right corner of the image.

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município	Posto Adm.	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	BAZARTETE
Nú Cartão Nú De Inscrição 00359671 CB.553/1996 Nome / Naran DOMINGOS RIBEIRO Data de Nascimento / Loron Moris 24/07/1972 Naturalidade / Moris Fatin LIQUIÇA / BAZARTETE / FATUMASI			
CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E			



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)
Karta Konkordansia Ba Kompensasiun Nian

Tlfn	1	2
HUSI	Ton	PARTE
K10+010	•	R/S

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
I.	AIDILA	l	5	1	5
				Total	5

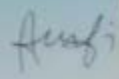
Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município	Posto Adm.	Suco	Aldeia
LIQUIÇÁ	BAZARTETE	FATUMASI	METIR
	Nº Cartão	Nº De Inscrição	
	00750437	CN- RDTL.23/2011/88	
	Nome / Nuran		
	ADRIANO RIBEIRO		
	Data de Nascimento / Loron Moris		
28/05/1997			
Naturalidade / Moris Fatin			
LIQUIÇÁ / BAZARTETE / FATUMASI			
		CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E	

Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)
Karta Konkordansia Ba Kompensasaun Nia

Karta Ne'e Hetan Asina Husi :

Naran	: VICENTE RIBEIRO
No. Eleitoral	: 00359811
Aldeia	: METIR
Suku	: FATUMASI

Tlfn	STATION	PARTE
HUSI K10+150	Ton K10+175	R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Susan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	KAFE	1	5	15	75
2	HUDI	KLOBOR	15	1	15
3	AI-MANAS	1	0.5	1	0.5
				Total	90.5

ADRIANO RIBEIRO
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO





Korea Consultants International Co., Ltd (KCI)
in JV with

in JV with



Karta Konkordansia Ba Kompensasaun Nian

STATION		
HUS1	T00	PARTE
K10+355	K10+370	R/S
K10+313	K10+321	R/S

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	HAS	1	25	1	25
2.	AI-FUNAN	1	5	2	10
3.	HUDI	KLOBOR	15	4	60
4.	TEKA <15 cmD	1	20	2	40
				Total	95

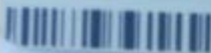
Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município LIQUIÇÁ	Posto Adm. BAZARTETE	Suco FATUMASI	Aldeia BAZARTETE
	Nº Cartão	Nº De Inscrição	
	00359795	CN- RDTL.25/2011/42	
	Nome / Naran		
	JOSÉ SALES ROSA DOS SANTOS		
	Data de Nascimento / Loron Moris		
10/02/1949			
Naturalidade / Moris Fatin			
LIQUIÇÁ / BAZARTETE / FATUMASI			
		CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E	



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
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Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: ABEL DIOGO	Tlfn	: (+670) 78220028
No. Eleitoral	: 00359882	STATION	
Aldeia	: BAZARTETE	HUSI	Too PARTE
Suku	: FATUMASI	K10+435	- L/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		=(a) x (b)
1.	HAS	1	25	1	25
Total					25

JOSE SALES ROSA DOS SANTOS
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município	Posto Adm.	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	BAZARTETE

Nº Cartão Nú De Inscrição
00359882 CN-RDTL.42 /2010 /49

Nome / Naran
ABEL DIOGO RIBEIRO

Data de Nascimento / Loron Moris
13/03/1974

Naturalidade / Moris Fatin
LIQUIÇA / BAZARTETE / FATUMASI

CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUUN NE'E



Korea Consultants International Co., Ltd (KCI)
in JV with



Karta Ne'e Hetan Asina Husi :

Naran	: ARMINDA DA CRUZ DOS SANTOS	Tlfn	: *
No. Eleitoral	: 00359749		STATION
Aldeia	: BAZARTETE	HUSI	Too
Suku	: FATUMASI	K10+625	K10+650
			R/S

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	KULU JAKA	1	15	1	15
2	AIFUNAN	1	5	6	30
				Total	45

Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município LIQUIÇÁ	Posto Adm. BAZARTETE	Suco FATUMASI	Aldeia BAZARTETE
	Nú Cartão	Nú De Inscrição	
	00359749	CN-RDTL. 42/2007/40	
	Nome / Naran	ARMINDA DA CRUZ DOS SANTOS	
	Data de Nascimento / Loron Moris	02/03/1950	
	Naturalidade / Moris Fatin	LIQUIÇÁ / BAZARTETE / FATUMASI	
		CONSERVE ESTE CARTÃO / RAI DIDIÁK KARTAUN NE'E	



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
In JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)
Karta Konkordansia Ba Kompensasaun Nlan

Karta Ne'e Hetan Asina Husi :

Naran	: FRANCISCO DE FATIMA PEREIRA	Tlfn	: -
No. Eleitoral	: 00359721	STATION	
Aldeia	: BAZARTETE	HUSI	Too PARTE
Suku	: FATUMASI	K10+450	K10+460 R/S
		K10+660	K10+770 L/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
1.	AU' BETUN	1	15	3	45
2	AI-TEKA KI'IK	1	5	6	30
3	AI-TEKA <15 cmD	1	20	1	20
4					
5					
				Total	95

FRANCISCO DE FATIMA PEREIRA
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO





(European Union Grant)

in JV with



Karta Konkordansla Ba Kompensasaun Nlan

STATION

PARTE

R/S

No	Naran Sasan	Unidade	Kustu Unldade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	AI-TEKA <15 cmD	l	20	1	20
2.	CORN / BATAR	l	0.25	35	8.75
3.	CASSAVA / AIFARINA	l	1	2	2
				Total	30.75

Sasin

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECENSEAMENTO			
Município	Posto Adm.	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	BAZARTETE
	Nú Cartão	Nú De Inscrição	
	00359690	CN-RDTL.2/2009/21	
	Nome / Naran		
	MIGUEL DOS SANTOS		
	Data de Nascimento / Loron Moris		
10/02/1958			
Naturalidade / Moris Fatin			
LIQUIÇA / BAZARTETE / FATUMASI			
CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E			



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
In JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nlan

Karta Ne'e Hetan Asina Husi :

Naran	: DOMINGOS RIBEIRO	Tlfn	: (+670 76258201
No. Eleitoral	: 00359671	STATION	
Aldeia	: BAZARTETE	HUSI	Too PARTE
Suku	: FATUMASI	K10+775	- R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
I.	HAS	1	25	1	25
				Total	25

DOMINGOS RIBEIRO
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município **LIQUIÇÁ** Posto Adm. **BAZARTETE** Suco **FATUMASI** Aldeia **BAZARTETE**

Nú Cartão **00359689** Nú De Inscrição **CB.160**

Nome / Naran **DOMINGOS RIBEIRO**

Data de Nascimento / Loron Moris **01/01/1947**

Naturalidade / Moris Fatin **LIQUIÇÁ / BAZARTETE / FATUMASI**

CONSERVE ESTE CARTÃO / RAI DIDIÁK KARTAUN NE'E



ROAD NETWORK UPGRADING PROJECT

(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: AMADEO DA SILVA BABO LEITE	Tlfn	: 76382419
No. Eleitoral	: 00750408	STATION	
Aldeia	: METIR	HUSI	Too PARTE
Suku	: FATUMASI	K11+175	K11+205 L/S
		K11+266	K11+325 L/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		=(a) x (b)
1.	HUDI	KLOBOR	15	8	120
2	NU'U FO FUAN ONA	1	60	6	360
3	SABRAKA	1	10	3	30
4	HAS KITIK	1	25	3	75
5	KAKAO OAN	1	10	5	50
			Total		510

AMADEO DA SILVA BABO LEITE
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE			
SECRETARIA TÉCNICA DA ADMINISTRAÇÃO ELEITORAL			
CARTÃO DE ELEITOR			
UNIDADE GEOGRÁFICA DE RECORSEAMENTO			
Município LIQUIÇA	Posto Adm. BAZARTETE	Suco FATUMASI	Aldeia METIR
	Nú Cartão	Nú De Inscrição	
	000750408	CB.28/INF.	
	Nome / Naran		
	AMADEU DA SILVA BABO LEITE		
	Data de Nascimento / Loron Moris		
	30/03/1995		
	Naturalidade / Moris Fatin		
	LIQUIÇA / BAZARTETE / FATUMASI		
		CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E	



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)
Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :			
Naran	: HELENA DOS SANTOS BI NAMO	Tlfn	:
No. Eleitoral	: 0035981		STATION
Aldeia	: METIR	HUSI	Too PARTE
Suku	: FATUMASI	K11+217	- R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
I.	HAS	1	(a) 25	(b) 1	= (a) x (b) 25
Total				25	

HELENA DOS SANTOS BI NAMO
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEFI SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município LIQUIÇA	Posto Adm. BAZARTETE	Suco FATUMASI	Aldeia METIR
-----------------------------	--------------------------------	-------------------------	------------------------



Nú Cartão Nú De Inscrição
00359801 CN-RDTL.68/2010/6

Nome / Naran
HELENA DOS SANTOS BI NAMO

Data de Nascimento / Loron Moris
08/05/1964

Naturalidade / Moris Fatin
LIQUIÇA / BAZARTETE / FATUMASI



CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E



ROAD NETWORK UPGRADING PROJECT
 (European Union Grant)
 Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: JANUARIO DOS SANTOS	Tlfn	: .		
No. Eleitoral	: 00359933				STATION
Aldeia	: METIR				
Suku	: FATUMASI				

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
1.	BANANA / HUDI	KLOBOR	15	9	135
2	LIME / ORANGE	1	7	2	14
3	GULAVA	1	4	3	12
4	COCOA	1	5	4	20
5	COFFEE / KAFE	1	10	42	420
6					
				Total	601

JANUARIO DOS SANTOS
 OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
 CHEF SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
 NATIONAL RESETTLEMENT SPECIALIST

PHOTO



COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE				
SECRETARIADO TÉCNICO DA ADMINISTRAÇÃO ELEITORAL				
CARTÃO DE ELEITOR				
UNIDADE GEOGRÁFICA DE RECENSEAMENTO				
Distrito	Subdistrito	Suco	Aldeia	
LIQUIÇÁ	BAZARTETE	FATUMASI	METIR	
	No Cartão	No De Inscrição		
	00359933	CB.28/53		
	Nome / Naran			
	JANUÁRIO DOS SANTOS			
	Data de Nascimento / Loron Moris			
05/10/1949				
Naturalidade / Moris Fatin				
LIQUIÇÁ / BAZARTETE / FAHILEBO				
		CONSERVE ESTE CARTÃO / RAI DIDIAC KARTAUN NE'E		



ROAD NETWORK UPGRADING PROJECT
(European Union Grant)
Korea Consultants International Co., Ltd (KCI)
in JV with



Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian

Karta Ne'e Hetan Asina Husi :

Naran	: LAURINDO MAU-SOCO DOS SANTOS	Tlfn	: 76046656
No. Eleitoral	: 00359784	STATION	
Aldeia	: METIR	HUSI	Too PARTE
Suku	: FATUMASI	K11+385	K11+407 L/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		= (a) x (b)
1.	HUDI	KLOBOR	15	3	45
Total					45

LAURINDO MAU-SOCO DOS SANTOS
OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ
CHEF SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO
NATIONAL RESETTLEMENT SPECIALIST

PHOTO





(European Union Grant)

in JK with

Karta Konkordansia Ba Kompensasaun Nian

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)	(b)	= (a) x (b)
1.	KAFE	1	10	40	400
2.	PALM	1	5	1	5
3.	KAPOK	1	2	1	2
				Total	407

Sasin

NATIONAL RESETTLEMENT SPECIALIST

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REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município LIQUIÇA	Posto Adm. BAZARTETE	Suco FATUMASI	Aldeia METIR
-----------------------------	--------------------------------	-------------------------	------------------------

Nú Cartão Nú De Inscrição
00359830 CB.340

Nome / Naran
LAURA DOS SANTOS

Data de Nascimento / Loron Moris
06/03/1963

Naturalidade / Moris Fatin
LIQUIÇA / BAZARTETE / FATUMASI

CONSERVE ESTE CARTÃO / RAI DIDIAK KARTAUN NE'E

**ROAD NETWORK UPGRADING PROJECT**

(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

in JV with

Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

Karta Konkordansia Ba Kompensasaun Nian



Karta Ne'e Hetan Asina Husi :

Naran	: DOMINGAS DOS SANTOS	Tlfm	: 76258201
No. Eleitoral	: 00359835	STATION	
Aldeia	: METIR	HUSI	Too PARTE
Suku	: FATUMASI	K12+335	K12+380 R/S

Hanesan nain husi sasan tuir mai ne'e:

No	Naran Sasan	Unidade	Kustu Unidade (\$)	Kuantidade	Subtotal (\$)
			(a)		=(a) x (b)
1.	LUTU TEMPORARIO	1	3	4.7	14.1
2	AI FUNAN	1	5	18	90
3	IIUDI KLOBOR	1	15	2	30
4	TALAS	1	1	6	6
5	NU'U SIDAUK FO FUNAN	1	25	1	25
6	AI MAIHONI KI'IK	1	3	1	3
				Total	134.1

DOMINGAS DOS SANTOS

OWNER OF THE ASSETS

Sasin

EDUARDO ALVES DA CRUZ

CHIEF SUKU FATUMASI

FRANCISCO DA COSTA ARAUJO

NATIONAL RESETTLEMENT SPECIALIST

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COPIA ELEITORAL

REPÚBLICA DEMOCRÁTICA DE TIMOR LESTE
SECRETARIADO TÉCNICO DA
ADMINISTRAÇÃO ELEITORAL
CARTÃO DE ELEITOR

UNIDADE GEOGRÁFICA DE RECENSEAMENTO

Município	Posto Adm.	Suco	Aldeia
LIQUIÇA	BAZARTETE	FATUMASI	METIR

Nú Cartão Nú De Inscrição
000359835 CB

Nome / Naran
DOMINGAS DOS SANTOS

Data de Nascimento / Loron Moris
01/01/1964

Naturalidade / Moris Fatin
LIQUIÇA / BAZARTETE / METAGOU

CONSERVE ESTE CARTÃO / RAI DIDI AK KARTAUN NE'E

Appendix C: List of Locations of Impact due to crossing of Water Lines

NO	STATION	Suco
1	K0+140	Lauhata
2	K3+247	Lauhata
3	K3+265	Lauhata
4	K3+335	Lauhata
5	K3+820	Lauhata
6	K3+850	Lauhata
7	K3+925	Lauhata
8	K3+950	Lauhata
9	K4+050	Mota-Ulun
10	K7+195	Mota-Ulun
11	K7+895	Mota-Ulun
12	K9+175	Fatumasi
13	K9+340	Fatumasi
14	K9+375	Fatumasi
15	K9+450	Fatumasi
16	K9+480	Fatumasi
17	K9+550	Fatumasi
18	K9+630	Fatumasi
19	K9+645	Fatumasi
20	K9+680	Fatumasi
21	K10+490	Fatumasi
22	K10+660	Fatumasi
23	K12+320	Fatumasi
24	K11+368	Fatumasi
25	K11+500	Fatumasi
26	K11+570	Fatumasi
27	K11+670	Fatumasi
28	K12+065	Fatumasi
29	K12+440	Fatumasi
30	K13+070	Fatumasi
31	K13+320	Fatumasi
32	K13+365	Fatumasi
33	K13+665	Fatumasi

Appendix D: Public Consultation



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 06 / Junho / 2018

Hato'o ba : Senhor : FRANCISCO SCAPES
Chefi do Suku : Motaulun
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU-KCI-SCG-R-2018-001
Assuntu : Marka Tempo Surumutu Enkontru entre Komunidade, Kontraktor i Consultant)

Ho Respeito,

Hakarak informa ba Senhor: _____ Chefi do Suku Motaulun
atu bele marka tempo ba surumutu enkontru entre **Komunidade Suku Mota Ulun** ho
Kontraktor Shanghai Construction Group Co., Ltd i Korean Consultant International.
Asuntu kolia konaba lalaok projeitu konstrusaun nebe'e mak se realisa husi Kontraktor
Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "**Road Network
Upgrading Project (Additional Financing-European Union) – District Roads
Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta.
13.50) ICB/099/MOPTC-2016**".

Loron : Segunda Feira

Data : 11 / Junho / 2018

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei hahu husi Aipelo
– Bazartete ho nia Kilometrus 13.50.

Maka ne'e deit, ba ita bo'ot sira nia presence no kolaborasaun ami hatoo obrigado wain.

 11/05/18

Tibar : 06 / June / 2018


Sr. JA JIN OH

Team Leader/KCI in JV with KECC and LASA





REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 06 / Junho / 2018

Hato'o ba : Senhor Eduardo Lopes do Cost
Chefi do Suku : Motardian Faturmasi
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU-KCI-SCG-R-2018-002
Assunto : Marca Tempo Surumutu Enkontru entre Komunitade, Kontraktor i
Consultant

Ho Respeito,

Hakarak informa ba Senhor: Eduardo Lopes do Cost Chefi do Suku Motardian Faturmasi atu bele marka tempo ba surumutu enkontru entre **Komunitade Suku Mota Uluu** ho **Kontraktor Shanghai Construction Group Co., Ltd i Korean Consultant International**. Asuntu kolia konaba lalaok projeitu konstrusaun nebe'e mak se realiza husi Kontraktor **Shanghai Group Co., Ltd** ho nia Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) – District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Loron : Toda Feira

Data : 12 / Junho / 2018

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei hahu husi Aipelo – Bazartete ho nia Kilometrus 13.50.

Maka neé deit, ba ita boót sira nia presence no kolabonisaun ami hatoó obrigado wain,



Tibar : 06 / June / 2018

Sr. JA JIN OH

Team Leader/KCI in JV with KECC and LASA





REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 06 / Junho / 2018

Hato'o ha : Senhor : Daniel Dos Santos
Chefi do Suku : Fabrilado
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU-KCI-SCG-R-2018-03
Assunto : Marka Tempo Surumutu Enkontra entre Komunidade, Kontraktor i Consultant)

Ho Respeito,

Hakarak informa ba Senhor: Daniel Dos Santos Chefi do Suku Fabrilado
atu bele marka tempo ba surumutu enkontra entre Komunidade Suku Mota Ulun ho
Kontraktor Shanghai Construction Group Co., Ltd i Korean Consultant International.
Asuntu kolia konaba lalaok projeitu konstrusaun nebe'e mak se realisa husi Kontraktor
Shanghai Group Co., Ltd ho nin Kontatu ba Governu Timor Leste "Road Network
Upgrading Project (Additional Financing-European Union) – District Roads
Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta.
13.50) ICB/099/MOPTC-2016".

Loron : Quarto Feira

Data : 13 / Junho / 2018

Atu hare ba afektadus husi implementasaun projeitu nebe'e mak sei hahu husi Aipelo
– Bazartete ho nin Kilometrus 13.50.

Maka neé deit, ba ita boot sira nia presense no kolaborasaun ami hatoó obrigado wain.

Junho 08, 2018

fuio

Tibor : 06 June 2018

Sr. JA JIN OH

Team Leader/KCI in JV with KECC and LASA





REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 03 / Junho / 2018

Hato'o ba : Senhor/a AMARO PEREIRA
ADMINISTRADOR INTERINO POSTO ADMINISTRATIVO BAZARTETE
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU - KCI - SG1 - R - 2018 - CM
Assunto : Convite

Ho Respeito,

Hakarak infonsa ba senhor/a AMARO PEREIRA atu bele marka presensa ña surumutu entre Komunitade Suku Mota Ulun ho Kontraktor Shanghai Construction Group Co., Ltd i no'o mos Korean Consultant International.

Asuntu kolin konaba lalaok projeita konstrusam nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) – District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Surumutu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tercia feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lauhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Fatumasi

Ata hare ba afeitadus husi implementasaa projeitu nebe'e mak sei implementa husi
Aipelo – Bazaritete ho nia Kilometrus 13.50.

Maka ne'e deit, ba ita bo'e sim nia presence no kolaborasaa ami hato'o obrigado wain.

Tibar : 08 /June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor/a JACINTO RIBEIRO
COORDENADOR PROJETO AMBIENTE MUNICIPIO LIDUBEA
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KBCC and LASA
Ref : PMU - KCI - SCG - R - 2018 - 059
Assunto : Convite

Ho Respeito,

Hakarak informa ba senhor/a JACINTO RIBEIRO nu bele marka presensa iha surumutu entre Komunidade Suku Mota Uluu ho Kontraktor Shanghai Construction Group Co., Ltd i no'e mos Korean Consultant International.

Asuntu kolia komba lalaok projeitu konstrusun nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nin Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) - District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Surumutu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartele

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatunasi, Posto Administrativo Bazartele

Loron : Tercer feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatunasi

3. Suku Lauhata, Posto Administrativo Bazartele

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Lauhata

JANGARIEL DOS SANTOS

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.

Maka neé deit, ba ita boót sira nia presence no kolaborasaun ami hatoó obrigado wain.

Tábar : 08 /June/2018




Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor/a LUCIA CORREIA
PONTO VOICAL SEJT (SEJOPE) MUNICIPIO LIDONGA
Husi : Sr. Ja Jia Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU - KCI - SCG - R - 2018 - 005
Assunto : Konvite

Ho Respeito,

Hakarak informa ba senhor/a LUCIA CORREIA..... atu bele marka presensa ila
surumutu entre Komunidade Suku Mota Ulun ho Kontraktor Shanghai Construction
Group Co., Ltd i no'o mos Korean Consultant International.

Asuntu kolia konaba lalack projeitu konstrusian nebe'e mak sei halao husi Kontraktor
Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "Road Network
Upgrading Project (Additional Financing-European Union) – District Roads
Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta.
13.50) ICB/099/MOPTC-2016".

Surumutu realiza ta'ir data ho fatin i horas mak ta'ir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tercia feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lanhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Fatumasi

8/6/2018
[Signature]
Lucia Correia

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nin Kilometrus 13.50,
Maka ne'e deit, ba ita bo'e sim nin presence no kolaborasaun ami hato'o obrigado wain.

Tibar : 03 June/2018



[Handwritten signature]

Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor/a MIGUEL A. DA CRUZ
COORDENADOR SERVIÇOS PÚBLICOS SANTAMARINHO
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU - KCI - SGA - R - 2018 - 012
Assunto : Konvite

Ho Respeito,

Hakarak informa ba senhor/a MIGUEL A. DA CRUZ nta bele marka presensa iha surumutu entre Komunidade Suku Mota Ulun ho Kontraktor Shanghai Construction Group Co., Ltd i ne'o mos Korean Consultant International.

Asuntu kolia konaba lalack projeitu konstrusam nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) – District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016",

Surumutu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tersa feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lauhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Lauhata

Nelson Pereira Lobato

Ata hare ba afeitadus husi implementasman projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13,50.
Maka ne'e deit, ba ita boot sira nia presence no kolaborasman ami hatoo obrigado wain.

Tibor : Ob /June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPFC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor/a TITO SERPÃO DA SILVA
DIRETOR TERMO PROPOSTAS DE MANTENÇÃO URBANA
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KBCC and LASA
Ref : PMU - KCI - SGA - R - 10B - OM
Assunto : Convite

Ho Respeito,

Hakarak informa ba senhor/a TITO SERPÃO DA SILVA atu bele marka presensa iha surumutu entre Komuidade Suku Mota Ulun ho Kontraktor Shanghai Construction Group Co., Ltd i no'e mos Korean Consultant International.

Asuntu kolia konaba lalack projeitu konstrusain nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) - District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPFC-2016".

Surumutu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tercsa feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lauhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku

Lauhata.


08/06-18"

Atu hare ba afetadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.

Maka ne'e deit, ba ita boot sira nia presenca no kolaborasann ami hato'o obrigado wnia.

Tibar : 08/June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhora FLAMIND M. DOS SANTOS
GESTOR MUNICIPAL LUBIÇA
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KBCC and LASA
Ref : PMU - KCI - SGA - R - 2018 - 009
Assunto : Konvite

Ho Respeito,

Hakmak informa ba senhora FLAMIND M. DOS SANTOS atu bele marka presensa iha surumatu entre Komunitade Suku Mota Uluu ho Kontraktor Shanghai Construction Group Co., Ltd i no'o mos Korean Consultant International.

Assutu kollu kosaba lalaok projeitu konstrusau nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nin Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) – District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Surumatu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatunasi, Posto Administrativo Bazartete

Loron : Tercsa feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatunasi

3. Suku Lauhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Lauhata

Cliff 08/06/2018

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.
Maka ne'e deit, ba ita bo'ot sira nia presence no kolaborasaun ami hatod' obrigado wain.

Tibet : 03 /June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor/a JULIO J. U. X. DA SILVA MATEUS
CHEFE DE DIVISÃO DE MANTENÇÃO LIGALÇA
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU - KCI - SCG - R - 2018 - 004
Assunto : Convite

Ho Respeito,

Hakarak informa ba senhor/a JULIO J. U. X. DA SILVA MATEUS atu bele marka presensa iha surumatu entre Komunitade Suku Mota Uluu ho Kontraktor Shanghai Construction Group Co., Ltd i no'o mos Korean Consultant International.

Asintu kolia konaba lalaok projeitu konstrusaa nebe'e mak sei halao husi Kontraktor Shanghai Group Co., Ltd ho nin Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) – District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Surumatu realiza tuir dnta ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulim, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulim

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tersa feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lauhata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku : Lauhata

 8/6/18

Ata hare ba afeitadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.

Maka ne'e deit, ba ita bo'e sira nia presenca no kolaborasaun ami hato'o obrigado wain.

Tihar : 08/June/2018



  
Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 03 / Junho / 2018

Hato'o ba : Senhosa MARIO DA SILVA
DIRETOR MAP MUNICIPIO LIQUICA
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMJ - KCI - SCG - R - 2018 - 006
Assunto : Konvite

Ho Respeito,

Hakarak informa ba senhosa MARIO DA SILVA atu bele marku presensa iha surumatu entre Komunitade Suku Mota Ulan ho Kontraktor Shanghai Construction Group Co., Ltd i no'o mas Korean Consultant International.

Assunto kolia konaba lalaok projeto konstruissan nebe'e mak sei lualo husi Kontraktor Shanghai Group Co., Ltd ho nia Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) - District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Surumatu realisa tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tercsa feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lambata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku

Lombata

Agil 0-6-2018

Ata hare ba afeitadus husi implementasaun projektu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.

Maka neé deit, ba ita boót sira nia presence no kolaborasaun ami hatoo obrigado wain.

Tibar : CA /June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
MINISTRY OF DEVELOPMENT AND INSTITUTION REFORMS
Road Network Upgrading Project (Additional Financing-
European Union) District Roads Rehabilitation and
Maintenance Project (DRRMP), C16/17 Package 1
(Sta. 0.00 To 13.50), ICB/099/MOPTC-2016

Data : 08 / Junho / 2018

Hato'o ba : Senhor COMANDO POLICIA POSTO ADMINISTRATIVO
BAZARTETE
Husi : Sr. Ja Jin Oh
Team Leader/KCI in JV with KECC and LASA
Ref : PMU-KCI-SCG-R-2018-008
Assunto : Convite

Ho Respeito,

Hakarak informa ba senhor COMANDO POLICIA BAZARTETE atu bele marka presensa ihn surumatu entre Komunitade Suku Mota Ulan ho Kontraktor Shanghai Construction Group Co., Ltd i no'o mos Korean Consultant International.

Asantu kolia konaba lalack projeitu konstrusaun nebe'e mak sei lalao husi Kontraktor Shanghai Group Co., Ltd ho nis Kontratu ba Governu Timor Leste "Road Network Upgrading Project (Additional Financing-European Union) - District Roads Rehabilitation and Maintenance Project (DRRMP), C16/17 Package 1 (Sta. 0.00 to Sta. 13.50) ICB/099/MOPTC-2016".

Serumatu realiza tuir data ho fatin i horas mak tuir mai ne'e :

1. Suku Motaulun, Posto Administrativo Bazartete

Loron : Segunda Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Motaulun

2. Suku Fatumasi, Posto Administrativo Bazartete

Loron : Tercia Feira

Horas : 09.00 to'o Remata

Fatin : Sede Suku Fatumasi

3. Suku Lamahata, Posto Administrativo Bazartete

Loron : Quarta Feira

Horas : 09.00 to'o Remata

Fatin Sede : Sede Suku Fatumasi

Esquema de Trabalho
4.

Atu hare ba afeitadus husi implementasaun projeitu nebe'e mak sei implementa husi
Aipelo – Bazartete ho nia Kilometrus 13.50.
Maka ne'e deit, ba ita bo'e sira nia presence no kolaborasaun ami hatoo obrigado wain.

Tibar : 08 /June/2018



Sr. Ja Jin Oh

Team Leader/KCI in JV with KECC and LASA



REPUBLICA DEMOCRATICA DE TIMOR LESTE
DIRECTORATE GENERAL FOR PUBLIC WORKS
NATIONAL DIRECTORATE FOR ROADS, BRIDGES AND FLOOD,
PROJECT MANAGEMENT UNIT

Date : 11 / June / 2018, Time: 09:00 am
Venue : Hall of Saco Mota-Utan
Objective : Public Consultation

Agenda :

1. Introduction from Local Authority Representative
2. Opening by Sub District Interim Administrator of Bazartete
3. Introduction from Consultant and Contractor
4. General Information of Local Authorities
5. General Information of Resettlement regarding the Project
6. Environment Issues
7. Open Forum (Q&A)
8. Closing

Meeting Notes:

1. Opening and Introduction of Interim Administrator of District Bazartete (Mr. Anasso Pereira).
 - Communities Contribution for Resettlement Payment Process
 - Contribution of Local Communities during Construction
 - Company and Consultant should Coordinate with Local Authorities
2. Local Authorities
 - Land and Property of Uiquica Municipality (Mr. Tito Senao da Silva) : Legal Right of Property According to the Law.
 - Rep. SEIT Uiquica Municipality (Mrs. Nabecia) : Health, Safety and Salary of Workers.
 - Water and Sanitation Uiquica Municipality (Mr. Nelson Pereira Lobato) : Identify and Procedure of Water Pipe Relocation.
 - Supervisor of Public Works of Uiquica Municipality (Mr. Claudino Meta) : Implementation of the Project
 - Rep. EDPI Uiquica Municipality (Mr. Quito X. Vidigal) : Relocation of Affected Electrical Poles and Wires
 - Director of Environment Uiquica Municipality (Mr. Jackito Ribeiro) : Environment and Protected Area within the Project
 - RES/NRS Consultant (Mr. Francisco da Costa Araujo) : Environment and Procedure of Resettlement
 - Suba Chief of Mota-Utan (Mr. Francisco Soares) : Local Communities should Cooperate and the Company should also Consider some of Suba's Requirements

Suggestion :

1. Mr. Paul : Every Assets should be Listed with the Owner.
2. Mr. Salvador Dos Santos : If There is any Affected to Water Pipe, Contractor should Respon Immediately.
3. Aquilina Xiranan : Any affected trees/property, should be Listed by the Local Communities before resettling.
4. Mr. Antonio D. Lense : Consultant Should give it's maximum Control during the construction.
5. Mr. Miguel da Conceicao : Contractor should Control the Workers that hold for Double Job.
6. Mr. Jackito Ribeiro : Contractor and Consultant Should Identify and Consider Sacred Places and Trees along the project Areas.

Open Forum:

- Q1. Mr. Salvador dos Santos : Construction of lined ditch should not Affected the Communities Assets and Houses
- R1. Mr. Anasso Pereira and Francisco da Costa Araujo : Every Construction should Follow the Contract Design and to Coordinate with Local Authorities for Any Matters During the Execution of the Project.
- Q2. Francisco Soares (Suba Chief) : Contractor should Contribute to Saco Mota-Utan for every materials taken from quarry within the saco's area.
- R2. Contractor will Discuss with Project Engineer and Local Authorities for the Contribution.
- Q3. Contractor must employ Local Workers Except for Engineers or skilled people.
- R3. Contractor regulation for Employment and Salary for Local Worker?
- Q4. Mrs. Nabecia and Contractor : Contractor will Follow Standard Payment that Established in Timor Leste.
- Q5. Mr. Amanda : How Wide will the Road be after construction.
- R5. Mr. Jo Jo Oh : It is about 3-5 m.

Participants:

1. Interim Administrator of Sub-District Bazartete
2. Director of Land and Property Uiquica District
3. Representative of SEIT of Uiquica District
4. Director Of Water and Sanitation District Uiquica
5. Environmental Coordinator of District Uiquica
6. Suba Chief of Mota-Utan
7. Consultant
8. Contractor
9. Local Authorities of Saco Mota-Utan
10. Communities Saco Mota-Utan

NO.	Nome	Institution	Position	Signature
1	Douto X Vidigal	EDTL	chef de	[Signature]
2	Nelson Pereira Lobato	SAS	funcionário	[Signature]
3	Thomaz de Almeida	member SUC	Delegado	[Signature]
4	Salvador dos Santos	Member SUC	delegado	[Signature]
5	Francisco Lemos	Comunidade	Agricultor	[Signature]
6	Manuel Ximenes	-	-	[Signature]
7	Gerardo LOPES	-	-	[Signature]
8	FRANCISCO CORREIA	-	-	[Signature]
9	Martins Gomes da Costa	Holanda	elabor	[Signature]
10	Manuel da Costa	-	-	[Signature]
11	Juliano Barreto	-	-	[Signature]
12	Tomás da Conceição	-	-	[Signature]
13	JAIMÉ MARIA DOS SANTOS	-	-	[Signature]
14	COSTANÇO GOMES	-	-	[Signature]
15	FRANCISCO MORAES	-	-	[Signature]
16	HERMÍNIO DE JESUS	-	-	[Signature]
17	MARIANO LOPES	-	-	[Signature]
18	HENRIQUE CORREIA	-	-	[Signature]
19	MANUEL CHALHO	-	Monito	[Signature]
20	HILÁRIO DA COSTA	-	elabor	[Signature]
21	JOSE LUIZ	-	elabor	[Signature]
22	Januario Batista	-	monito	[Signature]
23	MARCOS .C.	-	C.	[Signature]
24	NATALINO SOARES	-	C.	[Signature]
25	MESSIAS GONÇALVES	estudante	C.	[Signature]
26	MIGUEL da. Conceição	Educação	funcionário	[Signature]

Nº.	Nome	Institution	Position	Signature
27	Cassio A. de Araújo	Comunidade	Parente	Cassio
28	Marcolino da Cruz	Comunidade	Agricultor	Marcolino
29	Jose Lemos	"	"	Jose
30	Paul da Silva de Jesus	"	"	Paul
31	David Araújo	"	"	David
32	Angelmos da C. Lemos	"	"	Angelmos
33	Elizera de Jesus	"	Estudante	Elizera
34	Mauro Duarte	"	Agricultor	Mauro
35	Luiz	comunidade	agricultor	Luiz
36	Jose Lemos	comunidade	agricultor	Jose
37	Marcelo S. Vareto	comunidade	agricultor	Marcelo
38	Agripo dasilva Ribeiro	comunidade	agricultor	Agripo
39	Isabel Maria da Silva	"	"	Isabel
40	Domingos Pinto Sadio	"	Estudante	Domingos
41	Felix do Santo Simoes	"	agricultor	Felix
42	Laurentino Teites	"	"	Laurentino
43	Paulo Lemos	Comunidade	"	Paulo
44	Laurelio Fátima	"	"	Laurelio
45	Cláudio de Lencas	comunidade	"	Cláudio
46	David de Jesus	"	"	David
47	Petro Paulo	"	"	Petro
48	Roberto F. do Jesus	"	"	Roberto
49	Tiago dos Santos	"	"	Tiago
50	Feliciano dos Santos Lemos	"	"	Feliciano
51	Domingos dos Santos	"	"	Domingos
52	Marciano Lopes	"	"	Marciano

NO.	Nome	Institution	Position	Signature
52	Manuel Pereira	Comunidade	Agricultor	[Signature]
53	Abel Freitas	---	---	[Signature]
54	Nicolau dos Santos	---	---	[Signature]
55	Adriano Sequeira Amaral	---	---	[Signature]
56	Adelino Faustino Oliveira	---	---	[Signature]
57	Alarico Pereira	---	---	[Signature]
58	Silvano De Jesus	---	---	[Signature]
59	Mariano De Jesus	---	---	[Signature]
60	Luciano Ribeiro Da Conceição	---	---	[Signature]
61	Joaquim S. Jorge	---	---	[Signature]
62	Albino Maria Alves	Membro Suco	Desagido	[Signature]
63	Agostino Correia	Comunidade	Agricultor	[Signature]
64	Alberto Duarte Coimbra	---	---	[Signature]
65	Eduardo De Jesus	---	---	[Signature]
66	Alfredo da Costa	Comunidade	[Signature]	[Signature]
67	Flávio de Jesus S.P.A	Comunidade	[Signature]	[Signature]
68	Adão dos Santos	---	---	[Signature]
69	Heldeira A. Pereira	---	---	[Signature]
70	Alida Pereira	---	---	[Signature]
71	Gracinda Da Costa	---	---	[Signature]
72	Artur Dos-Santos Paulo	Comunidade	Agricultor	[Signature]
73	ANTONIO DE GRAZIO LEMOS	---	---	[Signature]
74	Angelo Lemos	Comunidade	---	[Signature]
75	[Signature]	---	---	[Signature]
76	Jeremias Gonçalves	---	---	[Signature]



REPUBLICA DEMOCRATICA DE TIMOR LESTE
DIRECTORATE GENERAL FOR PUBLIC WORKS
NATIONAL DIRECTORATE FOR ROADS, BRIDGES AND FLOOD,
PROJECT MANAGEMENT UNIT

Date : 12 / June / 2018, Time: 09:00 am
Venue : Hall of Saku Fatumash
Objective : Public Consultation

- Agenda :**
1. : Introduction of Saku Fatumash
 2. : Opening by Sub District Interim Administrator of Bazartete
 3. : Introduction of the Consultant, Contractor and the Project
 4. : General Information of Local Authorities
 5. : General Information of Resettlement for the Project
 6. : Environment Issues
 7. : Open Forum (Q&A)
 8. : Closing

Meeting Notes:

1. Pray (Opening) Mr. Claudino Mota
2. Opening and Introduction of Interim Administrator of District Bazartete (Mr. Anisio Pereira):
 - Communities Contribution for Resettlement Payment Process
 - Contribution of Local Communities for Project
 - Contractor and Consultant should Coordinate with Local Authorities
3. Local Authorities:
 - Saku Chief of Mota-Ulun (Mr. Eduardo Alves) : Local Communities should Cooperate and Company should also Consider some of Saku's Requirements
 - Land and Property of Uiquica Municipality (Mr. Tito Sotao da Silva) : Legal Right of Property According to the Law, Rep. SEIT Uiquica Municipality (Mrs. Natensia) : Health, Safety and Salary of Workers.
 - Water and Sanitation Uiquica Municipality (Mr. Nelson Pereira Lobato) : Identify and Procedure of Water Pipe Relocation.
 - Supervisor of Public Works of Uiquica Municipality (Mr. Anisio Pereira) : Implementation of the Project
 - Reg. EOT, Uiquica Municipality (Mr. Quilo X. Vilgal) : Relocation of Affected Electrical Poles and Wires
 - Director of Environment Uiquica Municipality (Mr. Jacinto Ribeiro) : Environment and Protected Area within the Project
 - NES/WRS Consultant (Mr. Francisco da Costa Anajo) : Environment and Procedure of Resettlement
4. Pray (Closing) Mr. Claudino Mota

Statements:

1. Mr. Domingos : Contractor Should has Attention to Water Pipe that Cross the Road.
2. Mr. Miguel (Mikha Company) : I Will not Impede the Work. I also want to Contribute for Bazartete District Development.
3. Mr. Manuel Soares : We Feel Happy for the Road to be Implemented by International Company.
4. For the Project Implementation should Involve the Local Authorities.
5. Mr. Abel : The Project should Follow the context (EOD & Drawing)
6. General Secretary of Bazartete Social Agency of Bazartete : Contractor should Employ the locals Directly.
7. We Will Contribute for This Project to facilitate the Access to the Market Places.

Open Forum:

- Q1. Mr. Domingos : Road Construction should be Like Indonesian Road (Penetration Macadam).
- Q1. Mr. Claudino Mota and Francisco da Costa Anajo: The Project Construction should be Follow Design Contract and not limit to Coordinate with Local Authorities for Any Matters During Execution of the Project.
- Q2. Mr. Antonio : Contractor must Use Local Worker Except Other Engineers that Need to be Employ from Others Villages.
- Q2. Contractor : Contractor will Employ Bazartete's Worker Directly
- Q3. Mr. Antonio : How will the Contractor Make the Contract for Employ and Salary for the Local Worker?
- Q3. Mrs. Natensia and Contractor : Contractor will Follow Standard regulation that Established in Timor Leste and the also the salary.
- Q4. Mr. Anisio : How Many Meters the Wide of the Road?
- Q4. Mr. Ja Ila Oh : It is around 3-5 m.
- Q5. Mrs. Aida : How will the Company Solve My Affected Assets like : Elms, House, Trees and Other Assets?
- Q5. Mr. Francisco : Before Remove the Assets We will Units all Affected Assets and Follow the Compensation Procedure in Coordination with PWU.

Participants:

1. Interim Administrator of Sub-District Bazartete
2. Director of Land and Property Uiquica District
3. Represent of SEIT of Uiquica District
4. Director Of Water and Sanitation District Uiquica
5. Environmental Coordinator of District Uiquica
6. Saku Chief of Fatumash
7. Consultant
8. Contractor
9. Local Authorities of Saku Fatumash
10. Communities Saku Fatumash

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE I
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
1	Amaro Pereira	M		Rep. Adm. Posto Bazartete	
2	Tito Yema de Silva	M		Director Técnico Proprietário	
3	Paula D. RIBEIRO	M		EDTL. BAZARTETE	
4	Claudio Mata			Obras Públicas, Supervisor	
5	João R. dos S.	M.		Chefe Meio Ambiente Municipal.	
6	Leonilda dos Santos.	M.		Shofe Tekai Meio Ambiente.	
7	Natércia m.de.maija	F		Oficial Septura	
8	Esmeralda H. de Ag.	M.		Chefe do Serv. Faturar	
9	Luiz R. de S.	M.		Coord. Meio Ambiente	
10	Alber D. Santos	M.		PROF. EDUCAÇÃO E 3. Pedagogo -	
11	ALBERTO R. SANTOS	M.		— 11 —	
12	JOSE - SOARES			— 12 —	
13	Manuel S. GUNHUR	M		Sec. CNITL posto BZTT	
14	ALDA dos Santos	F		— 14 —	
15	JOITA DA R. dos S.	F		— 15 —	
16	Francisca G. Leite	M.		Povo	
17	Miguel dos Santos	M.		— 17 —	
18	Terezinha dos Santos	F		— 18 —	
19	Zulmira dos Santos	F		— 19 —	

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE I
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
20	Antonio S. Gilos	F		Rova Agriculture	
21	Diomiro R. Gonalves	M	25	Estudante	
22	Jacomas Correia	M	31	Agricultores	
23	Almeida dos Santos	M		Agricultor	
24	Mariano S. S. L.		51	Enfermeiro senior centro Saude Bazartete	
25	Leonilo D.J. Gonalves	M	30	Clube jovem.	
26	Miguel Correia das	M	42	Chefe Aldeia madia	
27	Domingos das S.	M	60	Komunidade (Agricultura)	
28	Vicente Ribeiro	M	60	Agricultura	
29	Albino Pereira	M	29	Life Aldeia Leguminosa	
30	Filomena DAKUS	F		NFE Aldeia DURBASA	
31	Flaviana Babo das	F	34	Chefe Aldeia Bazartete	
32	Domingos Borges	M	60	Komunidade	
33	Komilita Correia	M		Komunidade	
34	Francisco P.	M	70	Komunidade	
35	Paulina D.	M		Komunidade	
36	Hermínia P.	M	52	Komunidade	
37	Alfira Alves	F		Komunidade	
38	Francisca P. Alves	F		Komunidade	

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE 1
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
39	Esmeralda	F		Komunidade	
40	Aurdes dos S. Barros	f		Komunidade	
41	Marcos G.	m		Komunidade	
42	Sebastião dos S.	m		Delegado	
43	Madalena Amara	F		Komunidade	
44	Elisa D. e Ribeiro	F		— " —	
45	Domingos dos Santos	m		— " —	
46	ANTONIO - R	m		— " —	
47	Edmundo R. B.	M		— " —	
48	HONORIO Gomes	m		— " —	
49	Domingos J.	M		Agente	
50	Felicia dos Santos	M		Komunidade	
51	HELI RIBEIRO X.	M		— " —	
52	M. Lourdes da Silva	F		Komunidade	
53	Zedina. Ribeiro	F		Komunidade	
54	João Baptista	M		— " —	
55	Silvino Gomes	M		Komunidade	
56	Antônio R.	M		Komunidade	
57	Miguel Marques da Silva	M		Companhia Mitea unip	

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE 1
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
57	Nelso Marques	M	55	Veteran	
58	Lagarto				
59	Nelson R.	M	25	JOV	
60	Jorge Goncalves	M			
61	Abilio Gomes	M			
62	Engelo dos Santos	M			
63	Mateus A.	M			
64	Lucrecia de Jesus G.	F		2	
65	Agnesa dos Santos	F		2	
66	Mafalda dos Santos	F			
67	Guilherme dos Santos	M			
68	Paulo Ribeiro	M			
69	Mafalda dos Santos	M			
70	Manuel. m: m.				
71	Herminio G.S.T	M			
72	Albertino dos Santos	M			
73	Sebastião do Santos	M			
74	Lele COREA	M			
75	Abílio Ribeiro	M			



REPUBLICA DEMOCRATICA DE TIMOR LESTE
DIRECTORATE GENERAL FOR PUBLIC WORKS
NATIONAL DIRECTORATE FOR ROADS, BRIDGES AND FLOOD,
PROJECT MANAGEMENT UNIT

Date : 18/ June / 2018, Time: 09:00 am
Venue : Hall of Saco Lashata
Objective : Public Consultation

Agenda :

1. : Introduction of Cafe Saco Fatumatin
2. : Opening by Sub District Interim Administrator of Bazartele
3. : Introduction of the Consultant, Contractor and the Project
4. : General Information of Local Authorities
6. : General Information of Resettlement for the Project
7. : Environment Issues
8. : Open Forum (Q&A)
9. : Closing

Meeting Notes:

1. Pray (Opening) Mr. Claudino Mota
2. Opening and Introduction of Interim Administrator of District Bazartele (Mr. Amaro Pereira).
 - Communities Contribution for Resettlement Payment Process
 - Contribution of Local Communities for the Project
 - Contractor and Consultant should Coordinate with Local Authorities
3. Local Authorities
 - Saco Chief of Lashata (Mr. Daniel dos Santos) : Local Communities should Cooperate and Company should also Consider some of Saco's Requirements
 - Land and Property of Uiquica Municipality (Mr. Tito Sotao da Silva) : Legal Right of Property According to the Law.
 - Rep. SEIT Uiquica Municipality (Mrs. Nabencia) : Health, Safety and Salary of Workers.
 - Water and Sanitation Uiquica Municipality (Mr. Nelson Pereira Lobo) : Identify and Procedure of Water Pipe Relocation.
 - Supervisor of Public Works of Uiquica Municipality (Mr. Amaro Pereira) : Implementation of the Project
 - Rep. EOTL Uiquica Municipality (Mr. Guilo X. Vidigal) : Relocation of Affected Electrical Poles and Wires
 - Director of Environment Uiquica Municipality (Mr. Jacinto Ribeiro) : Environment and Protected Area within the Project
 - NRS Consultant (Mr. Carlos Naves de Deus) : Procedure of Resettlement and Environment Issues
5. OPS Saco Lashata (Mr. Augusto) : Security and Safety for Project Implementation
6. Pray (Closing) Mr. Claudino Mota

Open Forum :

- Q1. Mr. Anjellao Soarna : How to Compensate the Affected Assets?
- B1. Mr. Carlos Naves de Deus : The Trees will be Remove First then Will be Compensate but will be Difference for Houses and Kiosk will be Compensate then Remove the Assets.
- Q2. Mr. Filomena : Will the Contractor Make distinguish on salary for Skill and Unskill Worker?
- B2. Mr. Carlos : We are Also Take Responsibility to Control the Issue, Mrs. SEIT also will Control but Every Worker should Read Carefully the Contract that Contractor Provide for the Worker.
- Q3. Mr. Joao : Will Contractor Provide Transportation and Food for the Worker? Because Most of Us work far from the Location.
- B3. Contractor : Contractor will prioritize the Worker who lives Near to the Project Site.

Participants :

1. Interim Administrator of Sub-District Bazartele
2. Director of Land and Property Uiquica District
3. Represent of SEIT of Uiquica District
4. Director Of Water and Sanitation District Uiquica
5. Environmental Coordinator of District Uiquica
6. Saco Chief of Lashata
7. Consultant
8. Contractor
9. Local Authorities of Saco Lashata
10. Communities of Saco Lashata

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE 1
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
1	Amaro Pereira	M		Rep. Administrator Posto Bazartete	
2	Daniel Dos Santos	M		GRPA BRTU	
3	Dita Vaz de Silva	M		Director Técnico Propriedade das	
4	Miguel Da Cruz	M		Director Obras - Ligeira	
5	Claudio Mota	M		Supervisor Obras Vêllicas	
6	Carlos A. Naves de Deus	M	32	National Resettlement Specialist (PMU).	
7	Aleixo Dos Santos	M	30	National Resettlement Assistant (PMU)	
8	Helo dos S. da Oliveira	M	22	interpreter Shanghai Construction Group Lda.	
9	Cheng Wenma	M		Shanghai construction Group	
10	CAI Lili 26/11/87	M	34	Shanghai construction Group	
11	WU MING	M		Shanghai	
12	ELIAS B	M	-	Shanghai	
12	Domínguez	M	-	Shanghai	
13	Abel G	M	-	Shanghai	
14	CLEMENTINO Dos-Santos	M	-	Shanghai	
15	AUGUSTO D-S	M	-	Shanghai	
16	Felix Barreto	M	-	Shanghai	
17	Bernardino C. Barreto	M	25	Shanghai	
18	Anastacio B. Dos-santos M.	M	25	Shanghai	

RNUP (EUF GRANT 0504TIM EF), CONSTRUCTION SUPERVISION OF DRRMP, DISTRICT ROAD
REHABILITATION AND MAINTENANCE PROJECT, C16/17 PACKAGE 1
AIPELO – BAZARTETE (STA.0.00 - 13.50 LENGTH)

LIST OF ATTENDANCE

NO	NAME	SEX M/F	AGE	POSITION	SIGNATURE
19	Celestiano Dos Santos	M	24	Participant	Crafi
20	Abilio Da Jesus	M	45	Participant	Abilio
21	Frederico de Andrade	M	22		Frederico
22	Renato dos Santos	M	23	— n —	Renato
23	Evaristo Gonçalves	M	27	— 1 —	Evaristo
24	Toures G	M	29	— u —	Toures
25	Alvaro Soares	M	27	— u —	Alvaro
26	Martins F. Lezgue	M	22	— 1 —	Martins
27	Felix Gonçalves	M	21	— n —	Felix
28	Rafael Soares	M	20	— A —	Rafael
29	Baptista dos Santos	M	20	— 1 —	Baptista
30	Ortigueira D.S.	M	29	— 1 —	Ortigueira
31	Fernando R.	M	29	— 1 —	Fernando
32	Andy Gonçalves	M	30	— ME —	Andy
33	João L. da C.	M	28	— u —	João
34	Leandro Silva	M	28	— u —	Leandro
35	Rafael dos S.	M	27	— u —	Rafael
36	Tomás dos S.	M	20	— 1 —	Tomás
37	Cecilio Costa	M	28	— 1 —	Cecilio

Appendix E: Valuation of Structures

Detailed Estimate for Permanent House

Reference cost for Resettlement Plan

Prepared by PMU-MPWTC Resettlement Specialist

Structure description- 60 M2 floor area of decent permanent residential house (A1)

QTY.	Description	Unit Cost	Amount
14	cu m Boulders for stone masonry Foundation	6	84
8	cu m Soil for Foundation fill	3	24
16	2"x3"x12' Lumber Timber (Trashes)	14	224
22	lengths 2" x 4" x 12' Lumber Timber	16	352
24	lengths 2" x 6" x 12' Lumber Timber	18	432
12	pcs 3 1/2x3 1/2 LP hinges	8	96
6	Pcs. L.S. cost Window Jamb and fixtures	75	450
4	pcs. L.S. cost door fixtures and Kwikset doorlock @	22	88
128	bags Cement	6	768
28	cum Washed Sand	25	700
24	cum Washed Gravel	21	504
20	kgs. #16 GI tie wire	0.8	16
76	Pcs 16 mm x 6m def. Bar	7.5	570
98	Pcs 12mm x 6m def. Bar	6	588
22	Pcs 10mm x 6m def. Bar	4.5	99
220	Pcs Assorted Coco lumber (Scap holding)	0.3	66
12	shts 5mmx4x8 Plywood	5.5	66
50	kgs. Assorted CW Nails	0.4	20
800	Pcs 5' thick CHB	0.2	160
48	Pcs Pre-Painted GI Sheet	13	624
3	Pcs shts 62.26X8 Plain GI	4	12
8	Kgs. kgs # 21/2 roofing nails	0.5	4
32	Pcs pcs. 2x2x10' lauan or its equivalent 200 bd. Ft.@30	30	960
22	Pcs pcs 2x6x10 = 260 bd. Ft. @30	0.9	19.8
10	Pcs 2x6x8' 80 bd. Ft. @30.00	0.9	9
36	Pcs 2x3x10 340 bd ft @30	0.6	21.6
10	Pcs 2x4x10 66.67 bd. Ft. @ 30	0.7	7
18	Pcs pcs 1x6x10 160 bd. Ft.@ 30.00	0.3	5.4
Each	L.S. cost Paintings	200	200
Each	L.S. cost of electrical fixtures	150	150
Each	L.S. cost of L.S. cost of electrical fixtures	100	100
			7419.8
		Mark Up	816.178
		labor	2225.94
			10461.918

US \$ 10,500.00

About \$ 175 per Sq.m

Detailed Estimate for Permanent Structure

Reference cost for Resettlement Plan

Prepared by PMU-MPWTC Resettlement Specialist

Structure description- 60 M2 floor area of permanent residential house (A2)

QTY.	Description	Unit Cost	Amount
14	cu m Boulders for stone masonry Foundation	6	84
8	cu m Soil for Foundation fill	3	24
12	2"x3"x12' Lumber Timber (Trashes)	14	168
18	lengths 2" x 4" x 12' Lumber Timber	16	288
22	lengths 2" x 6" x 12' Lumber Timber	18	396
10	pcs 3 1/2x3 1/2 LP hinges	8	80
6	Pcs. L.S. cost Window Jamb and fixtures	75	450
4	pcs. L.S. cost door fixtures and Kwikset doorlock @	22	88
98	bags Cement	6	588
24	cum Washed Sand	25	600
20	cum Washed Gravel	21	420
14	kgs. #16 GI tie wire	0.8	11.2
56	Pcs 16 mm x 6m def. Bar	7.5	420
88	Pcs 12mm x 6m def. Bar	6	528
20	Pcs 10mm x 6m def. Bar	4.5	90
220	Pcs Assorted Coco lumber (Scap holding)	0.3	66
12	shts 5mmx4x8 Plywood	5.5	66
60	kgs. Assorted CW Nails	0.4	24
800	Pcs 5' thick CHB	0.2	160
48	Pcs Pre-Painted GI Sheet	13	624
3	Pcs shts 62.26X8 Plain GI	4	12
8	Kgs. kgs # 21/2 roofing nails	0.5	4
28	Pcs pcs. 2x2x10' lauan or its equivalent 200 bd. Ft. @30	30	840
20	Pcs pcs 2x6x10 = 260 bd. Ft. @30	0.9	18
10	Pcs 2x6x8' 80 bd. Ft. @30.00	0.9	9
32	Pcs 2x3x10 340 bd ft @30	0.6	19.2
10	Pcs 2x4x10 66.67 bd. Ft. @ 30	0.7	7
12	Pcs pcs 1x6x10 160 bd. Ft. @ 30.00	0.3	3.6
Each	L.S. cost of electrical fixtures	100	100
Each	L.S. cost of water connection fixtures	50	50
			6238
		Mark Up	686.18
		labor	1871.4
			8795.58

US\$ 9,000.00

About \$ 150 per Sq.m.

Detailed Estimate for Residential Semi- permanent structure

Reference cost for Resettlement Plan

Prepared by PMU-MPWTC Resettlement Specialist

Structure description- 60 M2 floor area of Semi-permanent residential house (A1)

QTY.	Description	Unit Cost	Amount
14	cu m Boulders for stone masonry Foundation	6	84
8	cu m natural soil materials for Foundation fill	3	24
12	2"x3"x12' Lumber Timber (Trashes)	14	168
20	lengths 2" x 4" x 12' Ordinary Lumber	16	320
24	lengths 2" x 6" x 12' Ordinary Lumber	18	432
10	pcs 3 1/2x3 1/2 LP hinges	8	80
6	Pcs. L.S. cost Window Jamb and fixtures	75	450
4	pcs. L.S. cost door fixtures and Kwikset doorlock @	22	88
68	bags Cement	6	408
16	cum Washed Sand	25	400
18	cum Washed Gravel	21	378
8	kgs. #16 GI tie wire	0.8	6.4
32	Pcs 16 mm x 6m def. Bar	7.5	240
46	Pcs 12mm x 6m def. Bar	6	276
15	Pcs 10mm x 6m def. Bar	4.5	67.5
100	Pcs Assorted Coco lumber (Scap holding)	0.3	30
8	shts 5mmx4x8 Plywood	5.5	44
25	kgs. Assorted CW Nails	0.4	10
500	Pcs 5' thick CHB	0.2	100
48	Pcs Pre-Painted GI Sheet	13	624
3	Pcs shts 62.26X8 Plain GI	4	12
8	Kgs. kgs # 21/2 roofing nails	0.5	4
15	Pcs pcs 2x6x10 = 260 bd. Ft. @30	0.9	13.5
16	Pcs 2x6x8' 80 bd. Ft. @30.00	0.9	14.4
32	Pcs 2x3x10 340 bd ft @30	0.6	19.2
10	Pcs 2x4x10 66.67 bd. Ft. @ 30	0.7	7
Each	L.S. cost of electrical fixtures	200	200
Each	L.S. cost of water connection fixtures	100	100
Each	L.S. cost of Paintings	150	150
			4600
		Mark Up	506
		labor	1380
			6486

US \$ 6,500.00

About \$ 110 per Sq.m.

Detailed Estimate for Residential Temporary Structure

Reference cost for Resettlement Plan

Prepared by PMU-MPWTC Resettlement Specialist

Structure description- 30 M2 floor area of Temporary Structures (A2)

QTY.	Description	Unit Cost	Amount
10	2"x3"x12' Ordinary Lumber Timber (Trashes)	10	100
8	lengths 2" x 4" x 12' Ordinary Lumber	12	96
16	lengths 2" x 6" x 12' Ordinary Lumber	14	224
6	Pcs. L.S. cost of window fixtures	25	150
4	pcs. L.S. cost door fixtures	10	40
50	Pcs Assorted scrap lumber	0.2	10
46	Pcs wood wall materials	2.2	101.2
10	kgs. Assorted CW Nails	0.4	4
48	Pcs Shurb roofing materials	1.2	57.6
15	Pcs pcs 2x6x10 ordinary lumber or tree parts	0.9	13.5
14	Pcs 2x6x8' ordinary lumber or tree parts	0.9	12.6
20	Pcs 2x3x10 ordinary lumber or tree parts	0.6	12
Each	L.S. cost of electrical fixtures	20	20
Each	L.S. cost of water connection fixtures	20	20
			860.9
		labor	258.27
			1119.17

PhP **1,200.00**

About \$ 40 per Sq.m.

Detailed Estimate for Permanent Auxilliary Structure

Reference cost for Resettlement Plan

Prepared by PMU-MPWTC Resettlement Specialist

Structure description- 30 M2 floor area of Permanent Structures

QTY.	Description	Unit Cost	Amount
14	cu m Boulders for stone masonry Foundation	6	84
14	2"x3"x12' Ordinary Lumber Timber (Trashes)	10	140
10	lengths 2" x 4" x 12' Ordinary Lumber	12	120
18	lengths 2" x 6" x 12' Ordinary Lumber	14	252
6	Pcs. L.S. cost of window fixtures	25	150
4	pcs. L.S. cost door fixtures	20	80
8	Pcs Pre-Painted GI Sheet	12	96
4	cum Washed Sand	25	100
6	cum Washed Gravel	21	126
36	Pcs Assorted scap holding lumber	0.2	7.2
150	Pcs CHB 5' thick	0.2	30
12	bags Cement	6	72
5	kgs. #16 GI tie wire	0.8	4
10	kgs. Assorted CW Nails	0.4	4
48	Pcs 12mm x12' steel bar	6	288
15	Pcs pcs 2x6x10 ordinary lumber or tree parts	0.9	13.5
14	Pcs 2x6x8' ordinary lumber or tree parts	0.9	12.6
20	Pcs 2x3x10 ordinary lumber or tree parts	0.6	12
Each	L.S. cost of electrical fixtures	20	20
Each	L.S. cost of water connection fixtures	20	20
			1631.3
		Mark Up	179.443
		labor	489.39
			2300.133

PhP **2,300.00**

About \$ 80 per Sq.m.

Appendix F: Value of Trees / Plants


Ministerio Aqrikultura e Peskas
TABELA PRESU AGRICULTURA E PESKAS

No	No	Tipo Datus	Unidade	Presu/Unidade
I		Floresta		
	1	Ai-Teka	hun	
	1.A	Ai-Teka ki'ik	hun	\$ 5.00
	1.B	Ai-Teka <15 cmD	hun	\$ 20.00
	1.C	Ai-Teka >15 cmD	hun	\$ 30.00
	2	Mahoni		
	2.A	Mahoni ki'ik	hun	\$ 3.00
	2.B	Mahoni <15 cmD	hun	\$ 15.00
	2.C	Mahoni >15 cmD	hun	\$ 25.00
	3	Gamelina	hun	
	3.A	Gamelina ki'ik	hun	\$ 3.00
	3.B	Gamelina <15 cmD	hun	\$ 15.00
	3.C	Gamelina >15 cmD	hun	\$ 25.00
	4	Ai-Kameli	hun	
	4.A	Ai-Kameli ki'ik	hun	\$ 10.00
	4.B	Ai-Kameli <15 cmD	hun	\$ 40.00
	4.C	Ai-Kameli >15 cmD	hun	\$ 60.00
II		Plantas		
	1	Nu'u	hun	
	1.A	Nu'u seidaok fuan	hun	\$ 25.00
	1.B	Nu'u fuan ona	hun	\$ 60.00
	2	Kaiju	hun	\$ 15.00
	3	Kakao	hun	\$ 15.00
	4	Bua	hun	\$ 25.00
	5	Malus	hun	\$ 5.00
	6	Kami'i	hun	\$ 35.00
	7	Tohu	Klobor	\$ 5.00
III		Agricultura e Holticultura		
	1	Frutikultura		

	1	Aidila	hun	\$	5.00
	2	Hudi	Klobor	\$	15.00
	3	Sabraka	hun	\$	10.00
	4	Derok	hun	\$	7.00
	5	Ainanas	hun	\$	1.00
	6	Guiava	hun	\$	4.00
	7	Kulu Jaka	hun	\$	15.00
	8	Kulu Modo	hun	\$	15.00
	9	Has	hun	\$	25.00
	10	Bilimbi	hun	\$	5.00
	11	Durian	hun		
	12	Jambu be'e	hun	\$	7.00
	13	Aiata	hun	\$	5.00
	14	Avocate	hun	\$	10.00
	15	Kulu tunu	hun	\$	15.00
	16	Rumao	hun	\$	4.00
	17	Jambu Biji	hun	\$	7.00
	18	Jambu Buah	hun	\$	7.00
	2	Vegetable Crops			
	1	Marungi	hun	\$	20.00
	2	Brinjela	hun	\$	5.00
	3	Tomate	hun	\$	5.00
	4	Kobi	hun	\$	1.00
	5	Repolho	hun	\$	2.00
	6	Mostarda	hun	\$	0.10
	7	Alfase	hun	\$	0.20
	8	Bayam	hun	\$	0.10
	9	Kankung	hun	\$	0.05
	10	Koto nurak	hun	\$	0.20
	11	Fore chikote	hun	\$	0.20
	12	Ai-manas	hun	\$	0.50
	3	Cerelia, Bens and tuber crops			
	1	Batar	hun	\$	0.25
	2	Hare	hun	\$	0.10
	3	Fore mungu	hun	\$	0.20
	4	Fore keli	hun	\$	0.20
	5	Fore rai	hun	\$	0.20

4

	6	Koto	hun	\$	0.20
	7	Aifarina	hun	\$	1.00
	8	Fehuk midar	hun	\$	1.00
	9	Uhi/Kumbili	hun	\$	2.00
	10	Talas	hun	\$	1.00
	11	Fehu eropa	hun	\$	2.00
	4	Ornamentals			
	1	Aifunan Bunga	hun	\$	5.00
	2	Aifunan Suratahan	hun	\$	5.00
	3	Aifunan Vasu	hun	\$	5.00
	4	Aifunan seluk	hun	\$	5.00
V		Pekuarla			
	1	Karau			
	1.A	Karau: <8	Luhan	\$	75.00
			Subsidi Transporte ho kareta	\$	75.00
	1.B	Karau: 8-30	Luhan	\$	100.00
			Subsidi Transporte ho kareta	\$	100.00
	1.C	Karau: 31-60	Luhan	\$	125.00
			Subsidi Transporte ho kareta	\$	125.00
	1.D	Karau: >61	Luhan	\$	150.00
			Subsidi Transporte ho kareta	\$	150.00
	2	Manu	Luhan	\$	100.00
	3	Fahi			
	3.A	Fahi <6	Luhan	\$	50.00
	3.B	Fahi 6-10	Luhan	\$	75.00
	3.C	Fahi >10	Luhan	\$	100.00
	4	Bibi			
	4.A	Bibi: <6	Luhan	\$	50.00
	4.B	Bibi: 6-10	Luhan	\$	75.00
	4.C	Bibi: >10	Luhan	\$	100.00
VI		Peskas			
	1	Ro'o	Ro'o	\$	200.00
	2	Kolam	Kolam	\$	700.00

VII		Masin		
1		Fatin tein masin	Fatin	\$ 700.00

Dili, ... 18 ... / July / 2014

Confirmaaun husi Diretores Nacionais

1 Manuel Mendes
Diretur Nasional Floresta

:

2 Fernando Egidio Amaral
DNPI

:

3 Oscar Monteiro Gonsalves
DNAH-Interinu

:

4 Calisto da Costa Varela
DNPV

:

5 Agusto Fernandes
DNPA

:

Verifika husi Diretor Jeral Ministerio Agricultura e Pesca (MAP)

Lourenço Fontes
Diretor Jeral MAP

Aprovado husi Ministerio Agrikultura e Pesca (MAP)

Mariano Assanami Sabino
Ministro Agrikultura e Peskas (MAP)

APPENDIX G: RESETTLEMENT BUDGET



ROAD NETWORK UPGRADING PROJECT

(European Union Grant)

Korea Consultants International Co., Ltd (KCI)

In JV with

Korea Engineering Consultant Corp. (KECC) and LEA Association South Asia Pvt. Ltd (LASA)

LIST OF AFFECTED PERSONS DUE TO ROAD WIDENING ALONG PROJECT RNUP C16/17 PACKAGE 1



KIOSK, FENCE, TREES AND PLANTS							
NO	STATION	NAME	LOCATION	SUCO	DESCRIPTION	AMOUNT	REMARKS
1	K0+372 - K0+395	AUGUSTO DOS S. PEREIRA	R/S	LAUHATA	LUTU TEMPORARIU	75	
2	K0+575	BENDITO GONCALVES BARRETO	L/S	LAUHATA	BARAKA	50	
3	K0+780	ADELINO DOS SANTOS	R/S	LAUHATA	BARAKA	50	
4	K0+975 - K0+985	RITA DOS SANTOS	L/S	LAUHATA	LUTU TEMPORARIU, BARAKA	80	
5	K1+115 R/S	CLARA DOS SANTOS	R/S	LAUHATA	BARAKA	50	
6	K1+220	AFONSO DOS SANTOS	L/S	LAUHATA	BARAKA	50	
7	K3+545 - K3+555	FELIX DOS SANTOS XIMENES	L/S	MOTA-ULUN	AI-FUNAN, HUDI HUUN (KI'IK IDA)	45	
8	K5+007 to K5+092	JULIO GOMES	R/S	MOTA-ULUN	PINEAPPLE, TEAKWOOD SMALL	123	
9	K5+300 to K5+315	FRANCISCO DA SILVA	R/S	MOTA-ULUN	MANGGO(1), BAMBOO(1), MAHONY (5),	42	
10	K5+960 to K5+970	FELIX CARLOS DA COSTA	R/S	MOTA-ULUN	BANANA (2) TEAKWOOD SMALL (8)	85	
11	K5+995 - K6+003	JANUARIO BAPTISTA AMARAL	R/S	MOTA-ULUN	TEKA KI'IK, TEKA <15 cmD	50	
12	K6+055 - K6+062	CARLINDA DA COSTA	L/S	MOTA-ULUN	HUDI (KLOBOR 3)	45	
13	K7+670	PAULINA DE JESUS PEREIRA	L/S	FATUMASI	AI FUNAN SELUK	40	
14	K9+920 - K9+930	MARCOLINO DE JESUS DOS SANTOS	R/S	FATUMASI	HUDI (Klobor 4)	215	
15	K9+145 - K9+165	TOMAS CORREIA DOS SANTO MAU SESTA	L/S	FATUMASI	AI-FUNAN, KULU JAKA	80	
16	K9+415 - K9+475	ANGELINA SANCHES	L/S	FATUMASI	AINANAS, SABRAKA, GUIAVAS	136.92	
	K9+501 - K9+504	ANGELINA SANCHES	L/S	FATUMASI	ASSORTED CW NAILS		
					SHURR ROOFING MATERIALS		
					2x3x60 ORDINARY LUMBER OR TREE PARTS		
17	K9+500 L/S	SILVEIRO CORREIA	R/S	FATUMASI	BANANA, LIME/ORANGE, COCOA, PINEAPPLE TOILET	186.92	
18	K9+960 R/S	EURICO DA SILVA JORGE	R/S	FATUMASI	HUDI (KLONOR 1)	15	
19	K10+005 to K10+082 R/S	DOMINGOS RIBEIRO	R/S	FATUMASI	BANANA	45	
20	K10+010	ADRIANO RIBEIRO	R/S	FATUMASI	AIDILA	5	
21	K10+150 - K10+175	VICENTE RIBEIRO	R/S	FATUMASI	KAPE, HUDI (KLOBOR) AI-MANAS	90.5	
22	K10+355 - K10+370	JOSE SALES ROSA DOS SANTOS	R/S	FATUMASI	HAS, AI-FUNAN, HUDI (KLOBOR), TEAK	95	
23	K10+435 L/S	ABEL DIOGO RIBEIRO	L/S	FATUMASI	HAS/MANGGO	25	
24	K10+625 - K10+650	ARMINDA DA CRUZ DOS SANTOS	R/S	FATUMASI	KULU JAKA, AI-FUNAN	45	
25	K10+450 - K10+460	FRANCISCO DE FATIMA PEREIRA	L/S	FATUMASI	AI-BETUN, AI TEKA KI'IK,	95	
	K10+660 - K10+770		R/S	FATUMASI	AI TEKA <15 cmD		
26	K10+750 to K10+785 R/S	MIGUEL DOS SANTOS	R/S	FATUMASI	CORN, CASSAVA	30.75	
27	K10+775 R/S	DOMINGOS RIBEIRO	R/S	FATUMASI	HAS	25	
28	K11+175 - K11+205	AMADEO DA SILVA BABO LEITE	L/S	FATUMASI	HUDI (KLOBOR) NI'U FO FUAN ONA, SABRAKA, HAS KI'IK, KAKAO OAN	510	
29	K11+217	HELENA DOS SANTOS BI NAMO	R/S	FATUMASI	HAS	25	
30	K11+325 - K11+360	JANUARIO DOS SANTOS	L/S	FATUMASI	HUDI (KLOBOR), KAKAO OAN, KAFE, GUIAVA, SABRAKA, GUIAVA	601	
31	K11+385 - K11+407	LAURINDO MAU-SOCO DOS SANTOS	L/S	FATUMASI	HUDI (KLOBOR)	45	
32	K11+600 to K11+642	CHENCIO RIBEIRO	L/S	FATUMASI	KAPE, TUA METAN, AI ATA	407	
33	K11+782 - K11+870	LAURA DOS SANTOS	R/S	FATUMASI	AI-FARINA, NI'U FO FUAN ONA, SABRAKA, HUDI, NI'U FO FUAN ONA	820	
34	K12+335 - K12+380	DOMINGAS DOS SANTOS	R/S	FATUMASI	LUTU TEMPORARIU, AI-FUNAN, HUDI (KLOBOR), TALAS,	134.1	
					NI'U SIDAUK FO FUAN, AI MAHONY KI'IK		
TOTAL :						4417.19	