

MONITORING FORM (Q1/2023)
(Land acquisition and resettlement)
PRE-CONSTRUCTION PHASE (650 MW GTCC-3)

1. Responses/Actions to Comments and Guidance from Government Authorities and the Public

Monitoring Item	Monitoring Results during Report Period
Implementation of LARAP	Implementation of LARAP was started after concurrence of updated LARAP in December 2020 and still in progress.
Resettlement	Relocation was completed for 57APs out of 67 APs in Karmana district: 55 out of 67 summer cottages (65 ¹ owners), and 2 business farms including one greenhouse and one intensive garden. No relocation was started for Navbakhor district (7 affected business to be relocated)
Compensation payments	<p>Completed for 57 APs of 76 APs: Karmana district: 65 owners of 67 summer cottages, 2 business farmers Compensation fully paid to: 55 APs (Summer-cottages owners) * 2 business farmers.</p> <p><i>** As of the reported period, the situation with the remaining non-compensated 10 APs (owners of summer cottages) is as follows:</i></p> <ul style="list-style-type: none"> - 3 AP's documents have been reviewed and confirmed by the notary office and an additional 2 AP's documents are under preparation for submission to the notary office, and as of end-March 2023, they are still awaiting the payment of compensation handled by the Karmana khokimiyat (local government). As was mentioned in the previous report, due to the debt to the Government Bureau of Forced Execution, the khokimiyat's account has been frozen that delays the payment of compensation. To resolve this issue and make the pending payment as soon as possible, Navoi TPP has continued pushing Karmana khokimiyat to open account. For this, in addition to numerous in-person meetings, Navoi TPP sent a number of official letters to the khokimiyat every month – in January, February, and March 2023. As a result, the khokimiyat plans to arrange a face-to-face meeting with APs in early April. To facilitate, this issue is handled not only by the PIU but also by the lawyer and the director of capital construction and investment department of Navoi TPP. - 1 AP is still missing. At present, necessary paperwork is carried out to receive the court's decision on how the corresponding compensation payment should be tackled. In particular, Navoi TPP has applied to Karmana and Navoi city police office to conduct investigation on the missing person and is waiting for the result of investigation, depending on which the court decision will be made. This issue is still on going. - 4 APs have kept refusing the proposed compensation payment and requested to re-consider the estimated amounts of the compensation upward. In the beginning, a market value compensation was evaluated by "Navoiy Real Baho MChJ" based on cadastral documents and local regulations of the Republic of Uzbekistan then the preciseness of compensation was examined by "Urganch baholash and konsalting" company to comply with market values and local requirements. According to their assessment, the compensation amount was considered a reasonable value for APs. Despite AP's complaint to refuse this amount and to mitigate this issue will be also discussed during the aforementioned face-to-face meeting with Karmana khokimiyat planned in early April. If no agreement will be reached, then, the sides will decide whether to bring this pending issue to the court to receive an impartial and fair determination.

¹ In the previous EMF (LAR) report, submitted to JICA for Q1/2022, the number of owners of summer cottages was erroneously indicated as 66, because it did not take into account that during the evaluation period in 2020, the owners of 2 summer cottages located on 20 Sadovaya street and 20A Sadovaya street (Ortikov family) were combined as 1 owner at their request. Therefore, considering this combination as well as the fact that the other 2 summer cottages belonged to 1 owner (LARAP page 63, Household 38/39), it is clear that in total 67 summer cottages were owned by 65 APs (LARAP, page 67).

	<p>Navbakhor district: 7 business entrepreneurs, 2 farmers (cotton/wheat)</p> <p>Acquisition of lands in Navbakhor district is carried out for the construction of substation and poles for power transmission lines. No compensation payments for APs were started. In January, 2022 the evaluation process was completed for 3 business APs, which had been defined to be affected based on a preliminary project design, and there was no need to wait for a detailed design to confirm the project impact on these 3 APs. However, no compensation has been paid to them. No land acquisition has been carried out for them. These business entities are operating. No construction work is planned on this site until the end of Q1/2023. Prior to the start of the demolition and construction phase on these sites, compensation will be provided to these 3 APs. If a revaluation of these 3 objects is required at the time of payment of compensation, the indexation of the amount of compensation will be performed.</p> <p>As for the rest 6 APs (4 businesses and 2 farmers), their evaluation was expected to be completed in the first quarter of 2022. However, to complete the evaluation of the project impacts, a detailed design of exact location of power transmission line poles is required, which is not available at the moment, because it will be prepared by the EPC contractor after signing the EPC contract. Specifically, time-wise, it is estimated approximately 6 months for the EPC contractor to complete the detailed design, after which all the issues of evaluation, land acquisition and compensation will be completed within 6 months, including 2 months for the evaluation and 4 months for internal government coordination, registration and payment of the compensation.</p> <p>Due to delay of the pre-award, the signing of the EPC contract is being delayed, with the signing date shifted from the previously expected March to August 2023. Until then, the land acquisition of the 6 APs will not be carried out.</p>
<p>Income restoration</p>	<p>Income restoration program was developed in LARAP. 9 APs were considered as affected by loss of income. These are 2 business farmers in Karmana (relocated) and 7 businesses in Navbakhor (not relocated yet).</p> <p>Monitoring of income restoration is carried out for 2 business farmers in Karmana (relocated AP). APs are on the stage of restoring their income. Compensation included the amount of lost profits that allows the owners to restore their business activities at current stage of project implementation. Navoi TPP will continue monitoring of these APs to confirm their income restoration.</p> <p>As a part of IRP the following measures were provided to affected business in Karmana district:</p> <ol style="list-style-type: none"> 1) IRP measures on support with registration documents: As a part of LARAP Navoi TPP in close cooperation with Khokimiyats provided assistance to 2 APs in registration documents for allocated new land plot ("land for land compensation") 2) IRP measures on reconsideration on crediting conditions for the existing business: 1 AP was supported in completing his credit issues in bank. 3) IRP measure on temporary employment of employees losing job for the period of new business/farm restoration: Workers who worked at the affected business continue their work at these businesses relocated to new land plot. No trainings or temporary employment was required for these workers. 4) IRP measures on assistance in provision of fertilizers and auxiliary materials, as well as allocation of additional soft financing: Khokimiyat provided support to these business with provision of fertilizers at low price.
<p>GRM</p>	<p>GRM is functioning. 5 complaints were received during the previous monitoring period in Q1/2022. All received complaints were considered and solved in established manner, as detailed in the following section.</p> <p>As for the current reported period, Q1/2023, there was no official complaints received. However, as mentioned above, there are 6 APs in Karmana district unsatisfied with the appraised compensation amount. This issue will be resolved based on the court determination.</p>

2. Table of Monitoring Results
 <Report Date: September 30, 2022>

2.1. Land Acquisition and Resettlement

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
Assigned L/A specialist in Navoi TPP	1 Training and mobilization	Number of trained personnel	Q3 2020	No training sessions were held													L/A specialist was assigned in PIU Navoi TPP. He is responsible for implementation and monitoring land acquisition, compensation issues as well as environmental issues on the project area.
Adopting the LARAP	1 Revising LARAP	%	Q2 2020	30%	60%	95%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	A draft LARAP was prepared in November 2019. Due to the quarantine lockdown LARAP was updated in August 2020, revised in November and submitted to JICA in December, 2020.
	2 Public disclosure of Revised LARAP	%	Q2 2020	0%	0%	0%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The LARAP public disclosure was conducted following the LARAP submitted to JICA in December 2020 (Q4 2020).
	3 Submission revised LARAP for comment from relevant Authority	%	Q2 2020	0%	0%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Internal approval of the updated LARAP and revision with relevant local authorities was done in August (Q3 2020) - October 2020 (Q4 2020).
	4 Approval of revised LARAP	Date of approval	Q2 2020	n/a	n/a	n/a	Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updated LARAP was approved by Khokimiyats of Karmana and Navbakhor districts.
DMS	1 Designing the Surveys	%	Q2 2020	n/a	60%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Designing survey and conducting a socio-economic survey were done as a part of updating LARAP: started in June 2020 and completed 100% in August 2020
	2 Planning for valuation	%	Q2 2020	n/a	0%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	For planning the valuation Navoi TPP announced the tender and hired the independent appraisal company. The appraisal was planned for all affected persons (100%) in Q3-2020.
	3 Communication and collection of data	%	Q2 2020	n/a	0%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Communication and collection of data for DMS were conducted through the discussion with APs and visiting the affected structures. Navoi TPP and local authorities were engaged in communication to ensure the

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments	
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
																	legal grounds of project data collection.	
	4 Valuation	%	Q2 2020	n/a	n/a	60%	n/a	70%	80 %	90 %	95%	95 %	95%	95%	95%	95%	95%	The evaluation of losses for Karmana district is completed for all 67 APs, including 65 owners of summer cottages and 2 farmers. The evaluation of losses for Navbakhor district is completed for 3 out of 9 APs. But, as stated in above section 1, the revaluation / indexation may be conducted considering that almost 2 years passed since the appraisal of the 3 APs losses. The evaluation of the remained 6 APs in Navbakhor district, including 4 businesses and 2 farmers, is planned up to the end of 2023 after completion of the detailed design as explained in above section 1. Until that time, the land acquisition will not be carried out, and farms continue to use their land for growing agricultural crops.
Information campaign during DMS phase	1 Preparation of information brochure	%	Q2 2020	n/a	0%	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Information for brochures was prepared as required LARAP and included detailed information of project implementation, Entitlement Matrix, legislation, appraisal process and principles, GRM.
	2 Distribute information brochure	Number	Q2 2020	n/a	n/a	43	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Due to the quarantine limitations, the public consultations were planned for Q3 2020. Brochures were prepared in Q3 2020 respectively. All brochures were distributed to the APs during the public meetings and consultations mentioned below. Public and individual consultation as a part of DMS phase were conducted in 2019 (as a part of Draft LARAP 2019): Sep 17, 2019 Aug 02, 2019 Aug 28, 2019 And as a part of updating of LARAP on Aug 19, 2020 – 43 participants

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments	
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
	3 Public consultation meetings / Focus Group Discussion (FGD) for vulnerable people	Times	Q2 2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	According to the DMS as well as socio economic survey no vulnerable groups were identified in the project affected households.
Resettlement sites development	1 Selection of contractors for construction of resettlement sites	Date	Q3 2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	There is no need to hire contractor for construction, resettlement sites for relocation of APs were provided by local administration from the district reserve lands.
	2 Constructions of resettlement sites and constructions of houses in the resettlement sites	%	Q4 2020		22%								65%	65%	75%	75%	As of the reported period, Navbakhor district is not considered because no resettlement and demolition activities have been started yet. 7 entrepreneurs and 2 farms in Navbakhor district are continuing to use their land plots. Karmana district: No residential houses were affected by the project. As for the 67 summer cottages, they are not considered as a permanent place of residence. Whereas, the land plots to continue the agricultural activities were allocated to 2 APs in Karmana district in February 2020 from district reserve lands. Of these 2 APs, 1 AP has already fully restored its activity on a new allocated land plot. And the other 1 AP has restored its activity only by 75% (greenhouse is under construction, orchard has been restored).	
	3 Relocation of affected HHs to resettlement sites	Number of EPs	Q4 2020	n/a	2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2 affected persons, i.e. business farmers including one greenhouse and one intensive garden, in Karmana district were provided with the land plots in February 2020 from district reserve lands.
Identification of Eligible Persons	1 Collection of obtained data	Number of EPs	Q2 2020	n/a	n/a	76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Collection of data for identification of eligible persons was done as part of the LARAP updating in August 2020 (date changed due to COVID 2019 quarantine measures).

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
																	<p>Total number of APs:</p> <ul style="list-style-type: none"> Karmana region: <ul style="list-style-type: none"> - 65 owners of summer cottages - 2 business farmers - greenhouse farm and intensive garden farm Navbakhor district: <ul style="list-style-type: none"> - 7 business entrepreneurs - 2 farmers (cotton/wheat) <p>Total: 67 Karmana + 9 Navbakhor = 76 APs = 100%</p>
	2 Assigning ID numbers	Number of EPs	Q2 2020	n/a	n/a	76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Assigning of ID numbers for targeted 76 APs were linked to the address of the object.
	3 Photographing of EPs	Number of EPs	Q2 2020	n/a	n/a	76	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Photographing of EPs was fully completed as a part of updating LARAP in August 2020.
	4 Issuance of ID cards	Number of EPs	Q3 2020	n/a	n/a	59	59	67	67	67	67	67	67	67	67	67	<p>Target indicator is 76.</p> <p>Issuance of ID cards included technical passports of the object, cadastral documents for structures or documents for the lease of a land plot. To assign the ID numbers for cottages Navoi TPP fully assisted them in carrying out measurements and issuing cadastral documents for structures. 67 summer cottages of the affected owners did not have cadastral documents and technical passports for their structures on the territory of the cottage community. The land plots are registered as a cottage settlement and are transferred to cottage owners only for use.</p> <p>As for the business owners and farmers, they all have the required cadaster documents for issuance of ID cards (2 APs in Karmana district + 9 APs in Navbakhor district).</p>
	5 Distribution of ID cards	Number of EPs	Q2 2020 Q3 2020	n/a	n/a	59	59	67	67	67	67	67	67	67	67	67	ID cards and proper cadastral documents have been distributed to all 67 APs in Karmana district. As for the 9 APs in

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments	
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
																		Navbakhor district, their documents will be distributed after completion of evaluation of their losses, which is planned in 2023 after issuance of the detailed design for transmission line as explained in above section 1.
Grievance Redress	1 Publicizing/notifying of GRC	%	Q3 2020	n/a	n/a	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GRC is established in makhalla and khokimiyat of project affected districts. GRC consists of members of Khokimiyat grievance commission. PIU of Navoi TPP involved in process of grievance receiving, consideration and solution as a separate level of project GRM. The GRC operates in established manner. Complaints are registered and solved in accordance with the established procedure of GRM of legislation of RUz.
	2 Receiving grievance from Stakeholders	Number of cases	Q3 2020 - ongoing	0	0	1	1	0	2	1	0	0	0	0	0	0	0	The main issues on complaints are compensation payments. There are no complaints and grievances received during this monitoring period, i.e. in Q1/2023. For the previous period 2020-Q1/2022, 5 complaints were received: 1) On September 21, 2020, Ms. Yarashova applied on behalf of 17 people from the Michurin community to the President's Portal. Complaint was related to the calculation and evaluation of compensation. The complaint was considered in the prescribed manner through JSC TPP, responsible khokimiyats of Navoi region and Karmana district and Navoi TPP. Navoi TPP took a key role in the consideration and decision of the complaint. The response to the complaint was transferred from Navoi TPP to the Khokimiyat on October 5, 2020. October 5, 2020 a meeting was held with the APs who applied on this complaint to clarify the issue and

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
																	<p>solution.</p> <p>2) November 9, 2020 - residents of the cottage community requested to assist in the preparation of their documents. Complaint was closed on November 25, 2020. Navoi TPP, in cooperation with the khokimiyat of Karmana district, provided the required assistance. In December 2020, they completed the preparation of all documents.</p> <p>3) On June 09, 2021, two complaints (Yarashev and R. Yusupova / A. Yusupov) were registered at the portal of the President. Complaints were submitted for consideration to the khokimiyat of Karmana district. The issue of assistance in re-evaluation of their property.</p> <p>4) On August 13, 2021 Shomuratova P. and Shomuratov Z. applied to the Republican Center for forensic examination named after. H. Suleymanova for the examination of the evaluation report. After that, they applied to the khokimiyat of Karmana district.</p> <p>All affected persons applied with their grievances were explained that they can apply to the appraisal company and conduct an appraisal of their property. After receiving the appraisal report, they need to apply to the court, which will determine the amount of compensation based on comparison of the appraisal reports of two companies (an independent appraisal company working within the project and an appraisal company hired by the affected person). After that, a decision on the amount of compensation will be made. However, affected persons did not apply for property valuation to the respective companies. They received the calculated amount of compensation. No complaints were received from them again.</p>

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
																	In general, appraisal reports were reviewed and disclosed to APs. A corresponding report on the assessment was issued. Affected persons have the right to apply to the court in case of non-consent. Affected persons are informed about the procedure for conducting an assessment, expert examination, and the procedure for applying for and considering compensation issues in court. Registration of all complaints is conducted in the complaints log books at the Khokimiyat of Karmana district, Navbakhor district and the PIU of Navoi TPP. The period of consideration and resolution of issues within 15 working days.
	3 Resolving grievances	Number of cases	Q3 2021	0	0	0	2	1	1	1	0	0	0	0	0	0	All complaints received are solved in a timely manner in accordance with the requirements of the law and the developed LARAP complaint handling mechanism.
Payment of Compensations and Allowances	1 Making Compensation and Allowance Plans	Month	Q2 2020	Mar	-	Aug	-	-	-	-	-	-	-	-	-	-	Compensation and allowance plan was prepared as a part of calculation of compensation and mitigation measures as part of updating LARAP in August 2020
	2 Information disclosure of draft Compensation and allowance Plans	Month	Q4 2020	n/a	Mar	n/a	Nov	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	First round of meeting with the APs was held on March 3, 2020 (at the stage of preparation for the evaluation). Second round of meetings for disclosure of information on the draft evaluation results for APs in Karmana district was held on Nov 25, 2020.
	3 Approval of Compensation and Allowance Plans	Date of Approval	Q4 2020	n/a	n/a	n/a	Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approval of Compensation and Allowance Plans was conducted in Dec 2020.
	4 Information disclosure of approved Compensation and allowance Plans	Month	Q4 2020	n/a	n/a	n/a	Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Approved Compensation and allowance Plans were disclosed in Dec 2020. Data on the plan was available from the Khokimiyat of Karmana district. AP Navbakhor district: evaluation is not fully completed. The expected period for

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
																	completing is up to the end of 2023.
	5 Payment of Transfer allowance	Number of cases	Q4.2020	n/a	n/a	n/a	1	45	7	2	-	-	-	-	3	3	Transfer allowances were provided to the affected persons of Karmana district with the assistance of Navoi TPP and Khokimiyat of Karmana district. Assistance was provided through the provision of labor force and transport as needed by affected people. AP Navbakhor district: evaluation is not fully completed. No relocation was carried out within 2020-2021. The expected period for completing is up to the end of 2023
	6 Payment of Compensations and Allowances to affected HHs	Number of cases	Q4 2020	n/a	n/a	n/a	1	45	7	2	0	0	0	0	3	3	Payments of compensation were started at the end of December 2020. As of the reported period, 57 APs were compensated in Karmana district, including 55 owners of summer cottages (out of 65 owners) and 2 business farmers.
Technical Assistances to EPs	1 Assist EPs to collect Cash Compensation under Law	Number of EPs	Q4 2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Compensation was paid to a bank account at Khalk Bank. Additional payments to cover the expenses of affected persons for the preparation of documents and registration at local authorities were paid by the Navoi TPP as a part of assistance for property registration.
	2 Assist EPs in replacement land	Number of cases	Q4 2020	0	0	0	1	45	7	2	0	0	0	0	3	3	Technical support was provided to the affected persons during relocation with the assistance of Navoi TPP and Khokimiyat of Karmana district. Assistance was provided through the provision of labor force and transport as needed by affected people. The cottages owners almost did not need help with the transportation of their property, as they sold off their property before demolition. AP Navbakhor district: evaluation is not fully completed. No relocation was carried out within 2020-2021. The expected period for completing the evaluation and compensation

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
																	is up to the end of 2023.
	3 Assist vulnerable EPs in resettlement	Number of EPs	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	There are no vulnerable EPs.
Income Restoration Programs (IRP)	1 Establish linkage with district local authorities, other organizations, private sector (first round of consultations)	%	2019 Q2 2020	n/a	n/a	Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Income restoration program was prepared as a chapter of Abbreviated-LARAP. All linkages with district local authorities, other organizations, private sector were established as a part of Draft LARAP during the first round of consultations – April 15, 2019 Next stage of cooperation with district local authorities, other organizations, private sector was August 19, 2020.
	2 Draft of IRP	%	2019	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Draft Income restoration program was prepared in 2019 as a chapter of Abbreviated-LARAP.
	3 Conduct consultations about draft IRP	Times	2019 Q2 2020	n/a	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	As a part of LARAP, consultations on IRP were conducted in 2019 and 2020
	4 Updating IRP	%	Q2 2020	n/a	n/a	Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Updating IRP as a chapter of Abbreviated-LARAP was done in August 2020 (Q3 2020) and approved in December 2020 (Q4 2020) According to the updated IRP 9 PAP who lost their income caused by project implementation.
	5 Information disclosure about final IRP	Month	Q2 2020	n/a	n/a	Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Disclosure of IRP was made as a part of disclosure of LARAP in August 2020
	6 Linkage of affected people with employment to industries / business companies	%	Q2 2020	n/a	n/a	100%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Business (farming) in Karmana district and business owners in Navbakhor district have their own commercial linkages that allow them to continue their business. They confirmed these during the public meetings as individual consultations.
	7 Conduct of Training programs for skills	Times	Q4 2020	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Not required at this stage of the project. Navoi TPP and Khokimiyats of Karmana and

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	
	development																Navbakhor district are ready to provide assistance for the affected business to support them in income restoration.
	8 Affected people employed in Private Sectors	Number of EPs	Q3 2020	n/a	n/a	9	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9 APs in 2 project districts: <ul style="list-style-type: none"> • 2 APs also continued to work in the private sector (Karmana district). • 7 APs still continue to work at the same place (Navbakhor district).
	9 Affected people employed in construction	Number of EPs	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	No such people at this stage of project implementation
Supervision and Management	1 Hiring of External Monitoring Agency (EMA)	Date	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	<p>The unexpected delay of the project influenced the selection of the EMA by Navoi TPP. The internal bidding process (preliminary 6 months) for selection takes a substantial time. Therefore, in order to accelerate the implementation of the project, it was decided that the monitoring service would be included in the scope of the international Consultant for supervision of the project, which is currently under selection process. On top of that, the international supervision Consultant, to be financed by JICA loan, is deemed to be more independent and capable compared to the local EMA, who would have been financed by own means of Navoi TPP. The above decision was tentatively agreed with the JICA's regional mission held in end-July 2022.</p> <p>In addition, the local environment and social specialist will be involved in PIU to get experience and expertise from the international supervision consultant and further prepare quarterly EMF report.</p>
	2 Administrative management	Month	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	The implementation of LARAP is carried out by PIU specialists who have experience in

Procedure	Indicator (specific step/action)	Unit	Target Date	Year 2020				Year 2021				Year 2022				Year 2023	Comments	
				Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1		
																		implementation LARAP, managing the procedures of compensation payments and provision other mitigation measures entitled to APs. Implementation activities for the LARAP have not been completed yet.
External monitoring Performance	1	Inception report	Date of submission	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	As mentioned above, implementation activities for the LARAP is carried out by PIU specialists.
	2	Quarterly progress report	Date of submission	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3	Evaluation report	Date of submission	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Land Clearance	1	Physical relocation of affected HHs from the Project area to resettlement sites (to temporal accommodations, if any)	Number of EPs	Q4 2020	n/a	n/a	n/a	1	45	7	2	0	0	0	0	0	0	In total, relocation was completed for 57 APs in Karmana district, including 55 out of 65 owners of summer cottages) and 2 business farmers. As for 9 APs in Navbakhor district, the relocation activity has not started yet.
	2	Physical land clearance	%	Q2 2021	n/a	n/a	n/a	1%	59%	68%	70%	70%	70%	70%	70%	75%	75%	78 objects (67 summer cottages, 7 businesses, and 4 farms): The planned land preparation will be completed after land acquisition and compensation of the remained 9 affected persons in Navbakhor district. The evaluation process, compensation payments and site clearance for construction will be completed towards the end of 2023, as explained in Section 1.

2.3 Public Consultation

No	Date	Place / No. Of Participants	Contents of the Consultation	Comments from Participants	Correspondences
1	April 15, 2019	3 leading representatives form Michurin community	Discussion on LARAP (preliminary issues on compensation, appraisal etc.)	All the discussed issues were solved during the meeting	n/a
2	Aug 02, 2019	19 AHHs, 10 farmers , representatives of makhalla committees and 10 stakeholders	Discussion on LARAP (preliminary issues on compensation, appraisal etc.)	All the discussed issues were solved during the meeting. GMR disclosed for APs. Environmental, social and resettlement issues	n/a
3	Aug 28, 2019	21 AHHs from Michurin community	Discussion on LARAP (preliminary issues on compensation, appraisal etc.)	Additional meeting for discussion the procedures of appraisal of assets and compensation payments	n/a
4	Mar 03, 2020	37 AHHs from Michurin community	Discussion of procedure of preparation the proper documents for appraisal and compensation payments	Additional meeting for discussion the procedures of appraisal and required documents	n/a
5	Aug 19, 2020	43 AHHs from Michurin community	Explanation to APs the procedure of payments of compensation and preliminary period of payments.	All the discussed issues were solved during the meeting. Affected persons were explained the procedure of payments of compensation. Compensation payments will be transferred to the plastic cards of the cottages' owners. The plastic cards will be issued by the branch of Khalk bank in Karmana district.	n/a
6	Nov 25, 2020	Karmana district, 65 AHHs from Michurin community	Discussion on LARAP, in particular on compensation, appraisal, payments	Environmental, social and resettlement issues Discussion the procedures of appraisal of assets and compensation payments. Dissemination of information on assessment made for the environmental impacts on the nature and ecology related to the modernization of GTCC. GMR disclosed for APs.	n/a
7	Apr 29, 2021	6 AHHs from Navbakhor district, representatives of makhalla committees and stakeholders	Disclosure of environmental impact assessment related to the construction of GTCC	Dissemination of information on assessment made for the environmental impacts on the nature and ecology related to the modernization of GTCC	n/a
8	May 21, 2021	26 participants (including representatives of Pakhtakor makhalla, stakeholders), Navbakhor district	Discussion on LARAP (preliminary issues project impacts etc.)	All the discussed issues were solved during the meeting	n/a
9	Jul 29, 2021	Individual meeting with 6 affected persons, owners of business affected by the project	Preliminary issues on compensation, appraisal etc.	Discussion the procedures of appraisal of assets and compensation payments with APs and representatives of appraisal company	n/a
10	Nov 19, 2021	26 persons, Navbakhor district	Discussion on LARAP, in particular on compensation, appraisal, payments	Environmental, social and resettlement issues. Discussion the procedures of appraisal of assets	n/a

				and compensation payments. Dissemination of information on assessment made for the environmental impacts on the nature and ecology related to the modernization of GTCC. GMR disclosed for APs.	
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