# Independent Monitoring Agency Report

# Independent Monitoring Agency Report – 150 kV Bengkayang-Ngabang-Tayan April 2017

INO: West Kalimantan Power Grid Strengthening Project

Prepared by PT. Data Persada Konsultan for the PT Perusahaan Listrik Negara (PLN) Persero and the Asian Development Bank.

#### **CURRENCY EQUIVALENTS**

(as of 30 April 2017)

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#### NOTE

(i) In this report, "\$" refers to US dollars.

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## PT. PLN (PERSERO) UNIT INDUK PEMBANGUNAN KALIMANTAN BAGIAN BARAT

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# FINAL REPORT

PREPARATION OF INDEPENDENT
MONITORING AGENCY (IMA) DOCUMENT
PHASE 2 FOR SUTT LINE 150 KV
BENGKAYANG - NGABANG - TAYAN

# BY: PT. PLN (PERSERO) THE MAIN UNIT CONSTRUCTION OF THE WEST KALIMANTAN

2017



#### **Executive Summary**

The report of IMA Phase 1 is a discussion of the Ressettlement Customary Community Plan (RCCP) in the Construction of SUTT 150 kV Bengkayang - Ngabang - Tayan Network in West Kalimantan - Indonesia. This monitoring focuses more on key issues that arise in the implementation of the RCCP. The report also presents some solutions to the problems which arose because the policies that was created by the stakeholders who require some land and must be in accordance with the Indonesian Government's provisions and the Requirements of the Resettlement Policy of the Asian Development Bank (ADB).

The implementation of RCCP by the government agencies who are requiring land for the construction of 150 kV SUTT is the key word in determining whether or not the project is running. Project planning is already feasible and approved. However, it might be possible to create a mistake when it is being implemented. It will be at great risk and threatened for the project investment to be failed. In this context, the team of IMA Phase I independently monitors the Implementation of Resettlement Plans on Indigenous Peoples (RCCP) in the Construction of the 150 kV SUTT Bengkayang-Ngabang-Tayan Network in West Kalimantan.

This project is financed by a loan from Asian Development Bank and is a major project of "Asia Power Grid Interconnection" that makes ASEAN countries closer through connecting power supplies and power plants sourced from SUTT / SUTET networks in Bau - Sarawak via the Malaysia - Indonesia border Heading to Bengkayang. The project also aims to improve the access for all the households in West Kalimantan through a 150 kV transmission line extension system.

The land acquisition for the footprint tower and the substation of the project has been completely done. It is carefully done with the right processes and procedures so that the impacts of land acquisition on indigenous peoples could reduce the risk of misconduct and complaints from the public, for government agencies (PT PLN - Persero) in the process of land exemption.

Furthermore, the implementation activity of IMA Phase II on the construction of 150 kV SUTT Bengkayang-Ngabang-Tayan in West Kalimantan is a continuation of IMA

Phase I activity. Both of the project (IMA Phase I and IMA Phase 2) has the same work. The difference is only on the work activities that focus on RoW (the withdrawal or unfurling cable from tower to tower), ie compensating the residents for their land and crops crossed by the RoW (Sagging). Compensation is given only once at the beginning of the RoW development and is given to the first ownership of land and crop (if later on there is the movement of land and plant ownership, it wouldn't be compensated). In addition, the land while the land still remains the property owned by the citizens. The plantable crop is not a high plant which close to the RoW but the plant which has a maximum height that is in accordance with the terms and the conditions of RoW.

#### **PREFACE**

Lot of praises and thanks given for the grace of the God Almighty and only one till the consultant team of PT. DATA PERSADA KONSULTAN has completed the preparation of the Final Report on *The Implementation of Independent Monitoring Agency (IMA) Document Phase 2 of the 150 kV SUTT transmission line Bangkayang - Ngabang - Tayan in West Kalimantan - Indonesia.* 

This report is one of the reporting products contained in the Contract / Work Agreement of PT PLN (Persero) UNIT INDUK PEMBANGUNAN (the Main Construction Unit) X Number: 11.PJ / KON.02.02 / APLN / UIP X / 2016 Date: 8 April 2016 and as the Amendment from PT PLN (Persero) THE MAIN CONSTRUCTION UNIT OF WEST KALIMANTAN, Number: 04.Amd / 11.PJ-16/2016 Date: 30 December 2016 between employers with PT. DATA PERSADA CONSULTANTS

Final Report is outlined in 5 (Five) Chapters, containing:

Chapter 1: Introduction

Chapter 2: Methodology

Chapter 3: Implementation of Land Procurement Plan and Resettlement of Indigenous Peoples'

Chapter 4: The Findings of Monitoring Implementation in RCCP IMA Phase 2

Chapter 5: Conclusion and Suggestion

Thanks to everyone involved for their help and trust that has been given to PT. DATA PERSADA CONSULTANT to carry out such work.

Surabaya, April 2017

Redaction Team

PT. DATA PERSADA KONSULTAN

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# ABRREVIATION

| SINGKATAN | URAIAN   |
|-----------|--|
| AA        | Lembaga / Ahli Penilai (Apraisal Agency)               |
| ADB       | Asian Development Bank                                 |
| AH        | Affected Households                                    |
| AP        | Affected People  |
| UUPA      | Undang-Undang Pokok Agraria / Hukum Dasar Agraria      |
| BAPPEDA   | Badan Perencanaan Pembangunan Daerah (Bappeda Provinsi |
|           | /Kabupaten)  |
| BAPPENAS  | Badan Perencanaan Pembangunan Nasional (Bappenas)      |
| BPL       | Below Poverty Line                                     |
| BPN       | Badan Pertanahan Nasional                              |
| COI       | Koridor Dampak (Corridor of Impact)                    |
| CWZ       | Construction Work Zone                                 |
| DED       | Detail Engineering Design                              |
| DMS       | Detailed Measurement Survey                            |
| EA        | Executing Agency                                       |
| EIA       | Environmental Impact assessment (AMDAL)                |
| EMA       | Environmental Management Accounting                    |
| GOI       | Government of Indonesia                                |
| НН        | Households   |
| HUP       | Harga Umum Pasar                                       |
| IA        | Implementing Agency                                    |
| IEC       | Information, Education, and Communication              |
| IOL       | Inventory on Loan                                      |
| IP        | Indigenous People                                      |
| IR        | Involuntary Resettlement                               |
| Km        | Kilometer  |
| kV        | Kilovolt   |
| LA        | Land Acquisition                                       |

LAC Land Acquisition Crew

LARF Land Acquisition and Resettlement Framework

LARP Land Acquisition and Resettlement Plan

LRP Livelihood Recovery Programme

MAPPI (Indonesian Society of Appraisers)

MOA Ministry of Agriculture

MOF Ministry of Foresty

LSM Non Government Organization

NJOP Nilai Jual Objek Pajak (selling price of taxable object)

NTP Pemberitahuan Untuk Lanjutkan

PBHTP Biaya Perolehan Hak Atas Tanah dan Bangunan (Biaya untuk

Akuisisi Tanah yang tepat dan / atau Bangunan)

PIB Project Information Book

PIC Performance Improvement Consultant

PIU Project Implementation Unit

PLN PT Perusahaan Listrik Negara (Persero) (Badan Usaha Milik Negara

Perusahaan Listrik)

PPAT Pejabat Pembuat Akta Tanah (Akta Tanah Official)

PSDH Pajak Sumber Daya Hutan (Sumber Daya Alam Penyediaan)

RCCDP Rural Community Cluster Development Program

RCS Replacement Cost Study

ROW Right-Of-Way/Andongan

RP Resettlement Plan

SES Sosial-Economic Survey

Survey, Investigation, Land Acquisition, Construction, Operation and

SIDLACOM Maintenance

SLIC

BUMN Subproyek LARP Tim Pelaksana / Komite

SPS Badan Usaha Milik Negara

SPPT Safeguard Policy Statement

Surat Pemberitahuan Pajak Terhutang (pemberitahuan Pemerintah

| SS | pajak luar biasa) |  |
|----|-------------------|--|
|----|-------------------|--|

TL Substasiun

TOR Transmission Line
UPK Term of Reference

UIP Satuan Pembangunan Konstruksi (Unit Pengembangan Konstruksi)

Satuan Induk Pembangkitan (Central Pembangkit Unit)

## **DEFINITION OF TERM**

| TERM                          | DESCRIPTION   |
|-------------------------------|---|
| Consuetude/Custom             | Refers to the customary laws which governs land ownership prior to the enactment of the Basic Agrarian of the 1960. Prior to that, in general, the ownership of a plot of land which were not surveyed, not registered, and had no certificat, is recognized and accepted based on community acceptance and recognition of the limits of the land. Basic agrarian regulation of 1960 has regulated that the procedure for documenting and enhance recognition of a plot of land. However, the regulation recognizes and protects property rights obtained under customary law before the enactment of the Agrarian 1960. (See Related concepts: Properties, leasehold, and Loss of Right to Land) |
| Affected People               | Refers to a person or group of people, indigenous communities, households, firms, private or public institution that are physically relocated (relocation, loss of residential land, or loss of shelter) and / or economically displaced (loss of land assets, access to assets, source of income or livelihood) caused by i) land acquisition; ii) limitations on the use ground or on access the and protected areas which are already set by law.  |
| Affected Population<br>Census | The census is counting the number of people who moved Regardless of the status of land ownership is certified or not. The purpose of the census is to accurately record the number of people that moved and made a list of inventory losses, they are resolved based on the DMS (Detailed Measurement Survey). A census lays out the residents who moved, livelihood and the livelihood of them and what Reviews their losses are a result of the project.  |
| Compensation                  | Compensation in form cash payment or items for the displaced persons (DPs) is equivalent with the of the market price of the assets and livelihoods that are lost or affected by the project.   |
| Construction Working Zone     | Construction Working Zone (CWZ) is a specific area that was set during the detailed design and is clearly identified in the updating  |

of Land Acquisition and Resettlement (LARP)

Corridor of Impact

Corridor of Impacts is important in two special cases: (a) Based on law: it is an area where households are affected are entitled to compensation and other measures (generally fall into the category of resettlement) for the loss of land, structures or land-use and employment as well as livelihoods and (b) based on operational: it is a form of protection for an area / areas approved and restricted where it will be carried out into construction activity

Deadline Date

The date on which before the construction or the exploitation of the project area has been causing the citizens or users of these areas to be considered eligible to be categorized as the affected people. Deadline date will coincide with the affected population census and inventory of losses (IOL) to be conducted by the Land acquisition crew. Citizens who are not covered by the census will not be eligible for compensation and other rights unless they can provide evidence that: (i) they have been inadvertently left behind during the census and IOL, or (ii) they have legally acquired the affected assets after the completion of the census and the IOL, and before the implementation of the Detail Measurement Survey.

Detailed measurement survey

By using detailed image of the construction, the survey involved the finalization and / or validation of the results of inventory losses, the severity of the impact, the list of displaced persons which was made during the preparation of Land Acquisition and Resettlement Plan (LARP). The final cost of resettlement will be determined after detail measurement survey (DMS). Updates will be made during the implementation phase of land acquisition, land acquisition carried out by a team led by Land Agency.

Eminent Domain/ Necessarily Acquired Land State rights in using the full power to acquire Land for public interest. National law states that ther are some public Institutions which have a right to implement eminent domain

Right

Referring to various measures of compensation and other forms of assistance provided for the displaced / affected people in accordance with the every feasibility.

Income recovery

Dealing with the rehabilitation of the sources of income and productive livelihoods of severely affected and vulnerable people who have been removed. It is to allow them to receive income which equal to or, if it is possible, better than that have been recieved by the affected people before the resettlement.

Inventory of Lost

The list of assets as the early notes of affected assets or lost during the preparation of LARP (Plan for Land Acquisition and Resettlement) where all fixed assets (such as land used for residential, commercial, agricultural, units of habitation, stalls and shops; secondary structures such as fences, tombs, wells, crops and trees of life that have commercial value; etc.) and a source of income and livelihood in the area of COI (corridor of impact) are identified, measured, identified its owner, its location accurately defined and calculated the cost indemnity. The severity of the impact on assets and severity of impacts on the livelihoods and productive capacity of the AP (those affected) or AH (households affected) were also determined.

Involuntary Resettlement

Resettlement of population against their will, involuntary, from home, assets, livelihoods and livelihood in the corridor of the project's impact.

Land Clearance / Acquisition

Refers to the process whereby a person or organization in the project area are required by the government through the Land Acquisition team PLN / Team 9 to transfer the whole or part of the land belonging to her, to the ownership of the State for the purposes of the project with compensation equivalent replacement costs.

Meaningful Consultations

This is a form process done since the beginning stage of project preparation and is carried out continuously throughout the project cycle. This consultation will provide relevant and adequate information that is understandable and accessible to the population affected by smoking and gender inclusive and allows for the incorporation of all relevant views of affected people and other stakeholders in decision-making.

Relocation

This is a form of process to physically relocate residents / people from their homes and / or their business activities before the project construction started.

Relocation assistance

Relocation assistance is the assistance given to people who are physically resettled because of a project. Including transportation assistance, transition assistance (food, shelter, social services) are given to the displaced people in connection with their relocation.

**Indemnity Cost** 

This means that the amount in cash or objects is required to change the assets under existing conditions, without taking into

account transaction costs or depreciation, at market value, or the value of the nearest equivalent in force, at the time of payment of compensation. Resettlement Resettlement refers to the various steps that are given to the affected residents or households to mitigate any and all adverse social impacts as a result of the project, including compensation, relocation (if necessary), and livelihood recovery as needed. Land Acquisition and LARP is a time-bound work plan with a specific budget, which Resettlement Plan sets out the object and the resettlement strategy, entitlements, activities and responsibilities of the resettlement, the resettlement monitoring and evaluation of resettlement. Severely Affected Severely Affected People Refers to the affected citizens/ prople People that would be displaced who: i) lost 10% or more from the total (Severelydisplaced productive assets, ii) to be moved, and / or iii) lost 10% or more persons) of total income sources due to the project. **Vulnerable Groups** Vulnerable Groups is a certain group of people who might suffer disproportionately or face the risk of becoming more marginalized as a result of the project and specifically involved: i) households headed by women, ii) heads of families with disabilities, iii) households that are under indicators of the poverty line in general, and iv) aged head of household.

#### I. INTRODUCTION

#### I.1. Background

Long-term plan of PT PLN (Persero) to build and develop Electrical System on Kalimantan Island is to interconnect the whole Electrical Power System (EPS). EPS in Kalimantan is currently divided into three major regions, those are: East Kalimantan, Central and South Kalimantan and East and North Kalimantan.

The Government of Indonesia PT. PLN (Persero) c.q, with a grant fund from the Multi-tranche financing facility (MFF) of the Asian Development Bank (ADB), applying the resource development of electricity gradually, such as West Kalimantan 150 kV Transmission Line (TL) Project strengthening West Kalimantan Power Grid which is intended to improve the reliability of power supply through trans-border electricity transmission of 275 kV TL Bengkayang-Malaysia, and in particular increasing the electrification ratio in West Kalimantan.

Project Scope in West Kalimantan Province consists of planning, procurement, installation, testing, and work commission as follows:

Package 1 : Transmission Line 275 kV between the Bengkayang substation to the border of Sarawak, East Malaysia (80.26 km).

Package 2 : New Substation 275/150 kV in Bengkayang.

Package 3 : Transmission Line 150 kV from the new Bengkayang substation to Ngabang 150kV (93.3 km), and from there to the existing substation in Tayan (46.6 km).

Package 4 : 150/20 kV substation on Ngabang and extension of the substation on Tayan.

West Kalimantan 150 kV TL Project consists of the construction of the substation (latter written as GI) Tayan in Sanggau District, construction of Ngabang Baru GI in Landak District, and the construction of transmission lines of 150 kV along the 90 km that stretches from the Bengkayang GI Village Magmagan Karya to GI Ngabang, and 55 km SUTT which stretches from Ngabang GI to Tayan GI. This work was significantly involved owners, tenants or users of land / assets and might be possible to be replaceable asset or movement of people who live and work in SUTT footprint tower, location of the substation and free space line / right of Way (RoW).

In principle PLN and ADB wants this work to contribute in the social and economic life of the affected person and around the job site, providing opportunities for affected people at least to keep persevering their living standards. At the very least, be able to avoid or minimize the impact. To ensure this, there have been composed the Resettlement and Customary

Communities Plan (RCCP) in accordance with ADB's Safeguard Policy and in harmony with the regulations that are treated by the Government of Indonesia and the policy of PLN.

The land acquisition is still being processed underway with the reference of RCCDP documents and regulations. As a form of effort to monitor such implementation, it is necessary to monitor independent external party (independent monitoring agency, IMA) in order to provide input and recommendations to the PLN, the operator activity. IMA is conducted twice throughout the implementation of land acquisition and compensation. The first stage of IMA has been done three months after the payment of land acquisition at 50% footprint towers and substation. While the Second Stage of IMA is conducted after the payment of compensation of 30% of ROW.

#### I.2. Project Purpose

The purpose and target of the preparation document of Independent Monitoring Agency (IMA) Phase II are:

- 1. Conducting a review and assessment toward the results of land acquisition and compensation at the footprint tower, substations, and RoW.
- 2. Assessing the effects of the transmission line construction toward the changes in economic life, incomes and livelihoods.
- 3. Assessing the restoration and/or the improvement of social and economic basis of the affected local residents.
- 4. Assessing the effectiveness and the sustainability of adversely affected citizens' rights either the economic activity or its assets.
- 5. Formulating further mitigation measures on the impact of the transmission construction line toward the affected people.

#### I.3. Scope of Work

Scope of work includes all the activities in the Document Preparation Independent Monitoring Agency (IMA) Phase II at the implementation of SUTT 150 KV Bengkayang - Ngabang - Tayan covering the footprint towers, substations and RoW line, those are:

- a. Reviewing the existing socio-economic data and collecting additional data about today's socioeconomic growth;
- b. Monitor and evaluate the implementation of land acquisition plans for indigenous peoples (RCCP), which covers:

- Process of granting compensation for land, growing-plants, restrictions on the use of land under RoW along the extra high voltage air duct (SUTET) (footprint towers, substations and Row).
- The compensation that has been given to the citizens affected PLN for land and non-land (plant, compensation buildings, etc.).
- Special attention to theseriously affected people (loss of more than 10% of the total earning owned-assets) or and vulnerable groups.
- The implementation of participation in consultation, information dissemination {disclosure}, gender strategy, handling complaints / objections, budgeting, monitoring, institutional arrangements and implementation schedule.
- The effect of the transmission line contruction toward the change on economic life, daily income, and livelihood.
- Restoration and or improvement of social and economic basis for the local affected citizens.
- Effectiveness and the continuity of citizens' rights for economic activity and the asset they own.
- c. Identifying the differences between policies (PLN-Indonesia and ADB) that should be applied with implementation in the field;
- d. Monitoring and formulating the solution of complaints and feedback from the affected citizens.
- e. Formulating recommendations to improve the quality of implementation plans for land acquisition and handling of indigenous peoples.
- f. Conducting a review about the conformity of the use and procurement of land and compensation toward the affected people.

#### 1.4. Work Plan

The monitoring activity on Document Preparation Independent Monitoring Agency (IMA) Phase (2017) TL kV Bengkayang - Ngabang - Tayan is implemented through the operational step as follows:

#### a. Preperation on the area.

Preperation on the area covers:

1. Before carrying out the work, do a good coordination with relevant agencies, such as the apparatus of the district / sub-district / village, local community leaders along

the lines of 150 kV SUTT Row and coordination of the security forces / police resort and the local police.

2. Compilation of monitoring indicators through questionnaires to identify issues related to the ROW SUTT 150 kV then to document it.

#### b. Collecting data and library references.

The collection of data and information which was made from RCCP reports and reports on the construction of Phase I of IMA 150 kV route Bengkayang - Ngabang - Tayan.

#### c. Collecting data and information on the area.

The collection of data and information that is done on the construction area of SUTT 150 kV, with 30% of respondents of Row, through affected households.

#### d. Evaluation and data analysis

Evaluation and analysis of data through:

- Reviewing documents / detailed survey work to monitor and evaluate the benefits
  of the construction of 150 kV Row route Bengkayang SUTT-Ngabang-Tayan, thruaffected households.
- 2. Reviewing the results of socio-economic survey is based on survey results.
- 3. Reviewing internal progress reports..

#### e. Discussion

Participation was conducted to obtain information, and identify problems to find effective ways to solve the problem through a participatory manner, including but not limited to:

- 1. Interviews with famous figures (important / major).
- 2. Interview to the public to know how the payment of compensation and damages assessment.
- 3. Interview to the public to discuss the loss of the community as a result of land and crops under Row lines.
- 4. Formal and informal interviews with affected households Row lines and whether the household into vulnerable groups.

#### f. Final Report

- 1. Drafting Monitoring Report
- 2. Discussion of Draft Report Presentation
- 3. Making Final Report

#### I.5. General Term

- a. Extra High Voltage Air Duct, hereinafter is referred as SUTT (saluran udara tegangan tinggi), is electricity power lines that use bare wire (conductor) in the airvoltage of 35 kV up to 245 kV and in accordance with the standards in the electricity sector (SPLN 1: 1995).
- b. High Voltage Air Duct, hereinafter is reffered as SUTET (saluran udara tegangan exta tinggi), is electricity power lines that use bare wire (conductor) in the airvoltage above 275 kV and in accordance with the standards in the electricity sector (SPLN 1: 1995).
- c. IMA (Independent Monitoring Agency) is an agency that serve monitoring social and environmental impacts on the area crossed or affected by the transmission line which is conducted by an independent side.
- d. ADB (Asian Development Bank) is a multilateral development financial institution dedicated to poverty in the Asia and Pacific region.
- e. RCCDP (Resettlement and Customary Communities Plan) is a resettlement plan for indigenous peoples to ensure their life sustainability after having affected by the project as reffered to ADB's safeguard policy.
- f. Free Space is a space surrounded by the vertical and horizontal fields around and along SUTT and SUTET conductor where there must be no object in it for the safety of human beings, living objects orany other objects as well as the safety operations of SUTT and SUTET.

#### I.6. Work Location

Work location covers footprint area and construction line of SUTET 150 kV Bengkayang-Ngabang-Tayan.

The plan of activities' location

Street : Spread out
Village : Spread out

District : Bengkayang, Sanggau, Landak

Regency/city : Bengkayang

Province : West Kalimantan

#### I.7. Technical Data Support

- a. Documents of Environmental Studies (Amdal and UKL-UPL) and the implementation reports a study document (RKL RPL).
- b. Documents of Resettlement and Customary Communities Plan (RCCP)
- Inventory data for the owners of crops and stands for 150 KV transmission lines SUTT
   Bengkayang Tayan
- d. IMA document Phase I

#### I.8. Basic Law / Legislation Regulation

The preparation document of IMA (Independent Monitoring Agency) Phase 2 (2017) TL 150 kV Bengkayang-Ngabang-Tayan which is held by Independent Monitoring Agency (IMA) must pay much attention to the legislation and the standards, including but not only limited on the following rules:

- a. UU and related regulations on land acquisition; Presidential Decree No. 36/2005,
   Presidential Decree No. 65/2006, UU No. 2 2012 on Land Procurement for Development of Public interest.
- b. The Decision of the Board Directors of PT PLN (Persero) No 0289.K / DIR / 2013 on Land Procurementfor Electric Power Supply Interests, Operating Expenses Operating costs attributable Land Acquisition Compensation in the environment of PT PLN (Persero).
- c. ADB's Safeguard Policy Statement (2009) which includes involuntary resettlement policy, indigenous peoples and the environment.
- d. Related law or rule on the environment

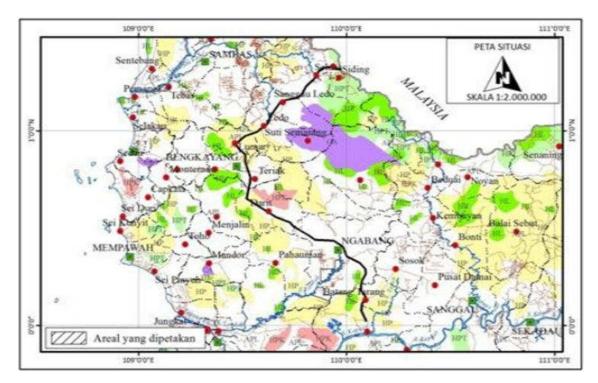
#### I.9. Poject Description

West Kalimantan Strengthening Power Grid, 150 kV Bengkayang - Ngabang - Tayan consist of Development of 150 kV Bengkayang SUTT - Ngabang - Tayan is a key element to strengthen West Kalimantan Power grid in line with the Energy Exchange of 275 kv and to interconnect TL of Mambong Sarawak through the border of Indonesia (Bengkayang).

RCCP 2014, West Kalimantan Strengthening Power Grid, 150 kV Bengkayang - Ngabang - Tayan consists of;

1. The contruction of Ngabang Substation (GI) in Landak District and the extention Substation of Tayan (30 MVA) in Anggan.

- Construction of 150 kV SUTT 260 towers along 90 km from Magmagan Karya village to the Ngabang GI, in Ambarang Village and 133 towers along the 55 km to the GI Tayan.
- With drawal of wire (stringing) of double circuit lines along 145 km across BengkayangNgabang Tayan.



**Figure 1.** The map route of SUTT 150 kV Bengkayang – Tayan

Transmission Line of 150 kV acrosses thirty six villages, these are Bengkayang-Ngabang-Tayan, three districts (Bengakayang, Landak, Sanggau), and 10 subdistrict as shown in the table below.

**Table 1.1** Data Location of footprint towers IMA II (2017)

| Transmission line Bengkayang - Ngabang |             |                  |                           |  |  |
|--|-------------|------------------|---------------------------|--|--|
| District                               | Subdistrict | Village          | Towers of IMA<br>Phase II |  |  |
| Bengkayang                             | Lumar       | Magmagan Karya   | T. 01A - T. 04            |  |  |
|  | Bengkayang  | Sebalo           | T. 05 - T. 21             |  |  |
|  |             | Bani Amas        | T. 22 - T. 26             |  |  |
|  | Teriak      | Sebetung Menyala | T. 27 - T. 33             |  |  |
|  |             | Dharma Bhakti    | T. 34 - T. 38             |  |  |
|  |             | Sebente          | T. 39 - T. 46             |  |  |
|  |             | Bangunsari       | T. 47 - T. 53             |  |  |

| Т         | ransmission lin | e Bengkayang - Ng  | abang                     |
|-----------|-----------------|--------------------|---------------------------|
| District  | Subdistrict     | Village            | Towers of IMA<br>Phase II |
|           |                 | Lulang             | T. 54                     |
|           |                 | Setia Jaya         | T. 55 - T. 67             |
| Landak    | Banyukehulu     | Untang             | T. 68 - T. 78             |
|           | •               | Kampet             | T. 79 - T. 85             |
|           |                 | Padang Pio         | T. 86 - T. 95             |
|           |                 | Ringgo Lojok       | T. 96 - T. 108            |
|           | Menyuke         | Angkaras           | T. 109 - T. 1119          |
|           |                 | Angsang            | T. 120 - T. 123           |
|           |                 | Darit              | T. 124 - T. 129           |
|           |                 | Mamek              | T. 130 - T. 149           |
|           |                 | Bagak              | T. 150 - T. 156           |
|           |                 | Anik Dingir        | T. 167 - T. 168           |
|           | Ngabang         | Antan Rayan        | T. 169 - T. 190           |
|           |                 | Dangku             | T. 191 - T. 207           |
|           |                 | Amboyo Utara       | T. 208 - T. 230           |
|           |                 | Sungai Kelik       | T. 231 - T. 235           |
|           |                 |                    | T. 236 - T. 238           |
|           |                 | Munggu/Ambarang    | T.239 – T.2262            |
|           |                 | Tebedak            | T. 117 - T. 128           |
| Cub Takal | C T7            | 17 D               | T. 116 - T. 116B          |
| Sub-Total | 6 Kecamatan     | 16 Desa            | 282 Tower                 |
|           | Transmission    | line Ngabang - Tay | /an                       |
| District  | Subdistrict     | Village            | Towers of IMA<br>Phase II |
| Landak    | Ngabang         | Tebedak            | T. 111 - T. 114C          |
|           | Jelimpo         | Tubang Raeng       | T. 100 - T. 110           |
|           |                 | Jelimpo            | T. 88 - T. 99             |
|           |                 | Kayu Ara           | T. 80 - T. 87             |
|           |                 | Angan Tembawang    | T. 61 - T. 79             |
| Sanggau   | Balai           | Padi Kaye          | T. 47 - T. 60             |
|           |                 | Tae                | T. 43 - T. 46             |
|           |                 | Temiang Mali       | T. 32 - T. 42             |
|           |                 | Mak Kawing         | T. 26 - T. 31             |
|           | Tayan Hilir     | T. Benua/Kawat     | T. 14 - T. 25             |
|           |                 | Cempedak           | T. 01 - T. 13             |
|           |                 |                    | A – H                     |
| Sub-Total | 4 Subdistricts  | 11 Villages        | 126 Towers                |
| Total     | 10 Subdistricts | 37 Villages        | 408 Towers                |

Source: Monitoring Results IMA II

Based on the survey results on IMA Phase II there are 408 Tower, in detail **in Table 1.1** explains that on the 150 kV transmission line of Bengkayang -Ngabang RCCP 2014 route originally had 282 Tower, while Ngabang-Tayan route contained 126 Tower, so that all amounted to 405 Tower.

#### • RoW Free space (Clearance land) and RoW transmission line

Based on SNI 04-6918-2002, What it means by the free space is a space defined by the vertical and horizontal fields around and along the SUTT or SUTET conductor where there should be no object in it for the salvation of human beings, other living beings and or any other objects as well as the security operations of SUTT and SUTET.

The minimum of free horizontal distance from the vertical axis of the tower / pole is the shortest distance horizontally from the vertical axis of the tower / pole to the vertical field of free space; The vertical field parallel to the vertical axis of the tower / pole and conductor. The breadth of the Horizontal Minimum Distance can be seen in Table and illustrated in the Figure below

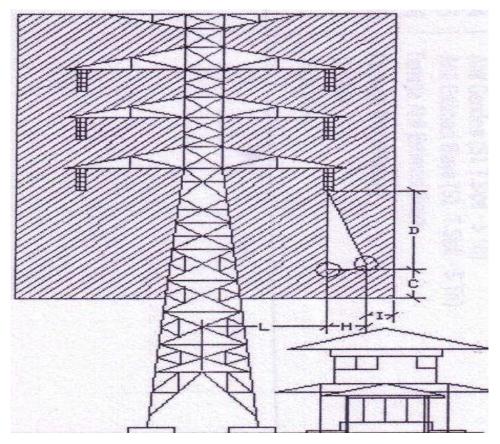


Figure 2. Horizontal Minimum Distance Tower SUTET 150 kV

**Table 1.2**. Minimum Free Horizontal Distance

| Overhead Tranmission   | SUTT 150 KV      |
|--|------------------|
| The distance between vertical axis tower and the conductor (L) | 4,20 meter       |
| Distance Flat due to swing conductor (H)                       | 3,76 meter       |
| Clearance Impulse Lightning D istance (I)                      | 1,50 meter       |
| Total (L + H + I)  | 9,46 z. 10 meter |

The minimum vertical clearances of the conductor is the shortest distance vertically between the conductor of SUTT or SUTET with the earth surface or bends above the Earth's surface which can not be less than the distance that has been determined for the safety of human beings, other living beings and any other objects as well as the safety operations of SUTT and SUTET.

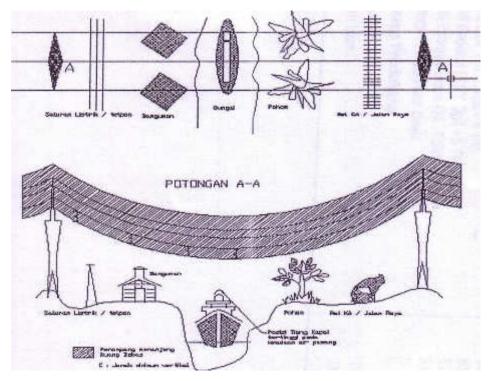


Figure 1.3. the long sighting appearance of the free space

 Table 1.3. Minimum Free of vertical distance from the conductor

| No. | Defined area  | Vertical free space |
|-----|---|---------------------|
| 1   | Open area   | 8,5 meter           |
| 2   | The areas with the certain conditions:                    |                     |
|     | - Building, bridge  | 5,5 meter           |
|     | - Plant, Vegetation, Forest                               | 5,5 meter           |
|     | - Road / Highway / Railway                                | 9,0 meter           |
|     | - Public Field  | 12,5 meter          |
|     | - SUTT, SUTM, SUTR, communication, antenna, and car cable | 4,0 meter           |
|     | - The highest point of the ship pole at the highest tide  | 4,0 meter           |

#### 1.10. Social Impact Protection

As discussed earlier, monitoring will focus more on limitations / Land acquisition under the RoW TL 150 kV along 145 km. The internal team / land acquisition has been commissioned to undertake an inventory of losses from the construction of the RoW corridor transmission line that identifies the trees and assets Affected by development and compensation to owners for loss of trees, plants and assets. Communities affected by the transmission line are compensated for the use of road

access to the transmission line construction site, in addition development also has a positive impact on landowners and communities located near project areas such as:

- 1) Affected households receive cash compensation payments that can be used for reinvestment and family living needs.
- 2) The land under the RoW path area for affected crops receives cash compensation payments that can be used for reinvestment and family living needs.
- 3) Creation of employment opportunities for local communities during land clearing and transmission line construction work depends on individual capabilities.
- 4) Opportunities for local entrepreneurs to supply building materials and other services during development and post-construction eg maintenance.

#### 1.11. The requirements In RCCDP

The main activities of the external monitor will be the following ranges: (i) review and collect additional socioeconomic information as needed, on a sample of affected households; (Ii) monitoring the implementation of such monitoring; (Iii) identify nonconformities between policy requirements and actual implementation of resettlement; (Iv) monitor complaints and complaints settlements from affected households; (V) provides recommendations to improve the preparation and implementation of resettlement; And (vi) compliance review with respect to using funds for land acquisition and resettlement.

#### II. METHODOLOGY

#### 2.1. Monitoring Coverage of RoW

#### 2.2. The Scoope of RoW Monitoring

Scope of monitoring by the IMA Phase II SUTT 150 kV transmission network of Bengkayang-Ngabang-Tayan refer to the documents RCCP and IMA Phase I.

The scope of work of the Independent Monitoring Agency (IMA) Phase covers monitoring and evaluating the implementation of the procurement plan lands of the indigenous peoples (RCCDP). some activities also that have been undertaken in the preparation of work documents of SUTT 150 KV Bengkayang - Ngabang - Tayan, includes the acquisition of land for siting towers and substations, economic and social improvement of the economic base of the affected local people.

Scope of work at the Independent Monitoring Agency (IMA) Phase II is to monitor and evaluate all activities that must be implemented in the documents preparation of SUTT 150 KV construction along Bengkayang - Ngabang - Tayan acrossed by RoW, including:

- The process of granting compensation for land, growing plant, building, and restrictions on the use of land under Row of SUTT along the track.
- Deploying compensation payments which have been granted by PLN to affected persons for land and plants.
- Monitoring the participation of consultation, dissemination of information (disclosure), gender strategy, handling complaints / objections.
- Monitoring the effect of the construction of 150 kV TL-Tayan Bengkayang to changes in economic life, incomes and livelihoods.
- Monitoring the restoration or improvement of the economic and social bases of the affected local residents.
- Monitoring the effectiveness and sustainability of local community rights over economic activities and assets owned.

#### 2.3. External Monitoring Requirements

External monitoring activities will be conducted twice. The first monitoring will be conducted three months after payment of land compensation for the substation and 50% of the tower, the second monitoring is done after 30% of the payment of RoW compensation is received by affected people.

A good monitoring group can be seen from the reputation of the research or consultant institutions, universities, or NGOs. The main purpose of independent external monitoring is to provide periodic and reliable assessments, namely:

- 1. Achievement of resettlement objectives;
- 2. Income change, standard living and livelihoods;
- 3. Restoration and / or economic and social improvement for affected persons;
- 4. Effectiveness and sustainability of rights; and
- 5. The step of mitigation process

#### 2.4. Requirements In RCCDP

The main activities of the external monitoring will be held as the following ranges:

- (i) Review and collect additional socioeconomic information as needed, on a sample of affected households;
- (ii) Monitoring the implementation of such monitoring;
- (iii) Identify nonconformities between policy requirements and actual implementation of resettlement;
- (iv) Monitor complaints and complaints settlements from affected households;
- (v) Provide recommendations to improve the preparation and implementation of resettlement; and
- (vi) Compliance review with respect to using funds for land acquisition and resettlement.

#### 2.5. Monitoring Indicator

The Payment of compensation for the land and plants under RoW track from Bengkayang-Ngabang had been done in 2016. It was found that process of compensation payments takes more than 12 months.

The team of IMA Phase II will conduct monitoring and evaluating all of all activities carried out in the documents preparation of SUTT job of 150 KV Bengkayang -Ngabang - Tayan, for land and crops under Row lines, including:

- DO the process of granting compensation to land, crops grow and stand, restrict the use of land under SUTT Row along the track?
- Is the compensation payments which have been granted to affected citizens by PLN for the land and plants compensation?
- Is the participation consultation, dissemination of information (disclosure), gender strategy, able to handle the complaints / objections ?
- What is the effect of the construction of 150 kV TL Bengkayang Ngabang Tayan to the changes in economic life, incomes and livelihoods?

- what is the restoration or improvement of the economic and social bases of affected local residents?
- Are the effectiveness and sustainability of local community rights over economic activities and assets owned?

#### 2.6 Monitoring Location of RoW

IMA Phase I monitors the impact of the 150 kV SUTT construction of the Bengkayang-Ngabang-Tayan route that requires permanent land for Tapak Tower and Substation, resulting in the release of affected land. Based on RCCDP 2015, the construction of SUTT 150 kV of Bengkayang-Ngabang route is 279 towers, on Ngabang-Tayan route there are 126 towers, so there are 405 towers total. The number of towers 405 from the results of a review of the Project Implementation Team / PIC Team Team occurred the rerouting, which resulted in an increase in the number of towers from 393 to 405, namely the addition of twelve tower locations. Based on RCCDP 2015 route, location and the number of towers that have been compensated there are a number of 347 towers, the remaining 58 towers are still in process, because they still have to complete the document / in the negotiation process.

Based on evaluation of IMA Phase II of RCCDP 2015 on route, location and number of towers, the remaining towers of 58 towers are still being processed and affected residents have received the compensation. (**Table 2.1**)

Table 2.1. Route-Location-Number: Status of Compensation TL 150 kV RCCDP 2015

| No  | Rute dan Lokasi  | Total | Status Kompensasi<br>Tapak Tower RCCDP | Evaluasi Kompensasi<br>Tapak Tower IMA<br>Tahap II 2017 |  |
|-----|--|-------|--|---|--|
| 1   | TL 150 kV Bengkayang - Ngabang dan Gardu Induk Ngabang   |       | 2015                                   |   |  |
| 1   | Gardu Induk Ngabang ( Lokasi Baru)   | 1     | Lengkap (Lunas)                        |   |  |
| 2   | Tower pada lahan pribadi No 1A-4, 12-14, 33, 35-45, 47-81, 91, 104, 107-126, 128-143, 152- 167, 170, 172-221, 224-235, 118-127 | 182   | Lengkap (Lunas)                        |   |  |
| 3   | Tower lain pada lahan pribadi  | 39    | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar<br>tahun 2015   |  |
| 4   | Towers pada tanah hutan: 5 to 11, 15 to 24, 24A, 25 to 26, 28 to 32, 82 to 88; 90, 92, 94 to 103 and 144 to 151                | 56    | Lengkap (Lunas)                        |   |  |
| 5   | Towers pada tanah hutan: 89, 93  | 2     | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar<br>tahun 2015   |  |
| 6   | Total towers untuk TL 150 kV Bengkayang – Ngabang  | 279   | L                                      | 311300000000000000000000000000000000000                 |  |
| =   | TL 150 kV Ngabang - Tayan  |       |  |   |  |
| - 1 | Perpanjangan Gardu Induk Tayan   | - 1   | Lengkap (Lunas)                        |   |  |
| 2   | Towers pada lahan pribadi : 2,3,5 to34, 55,56, 69 to 94, 96, 97, 99  | 86    | Lengkap (Lunas)                        |   |  |
| 3   | Tower lain pada lahan pribadi  | 17    | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar<br>tahun 2015   |  |
| 4   | Towers pada tanah hutan: 35 to 43; 53, 54, 57 to 68  | 23    | Lengkap (Lunas)                        |   |  |
|     | Total towers untuk TL 150 kV Ngabang - Tayan   | 126   | 3150 (A) A 3                           |   |  |
|     | TL 150 kV Bengkayang - Ngabang - Tayan   |       |  |   |  |
|     | Jumlah pada tanah hutan  | 81    |  |   |  |
|     | Jumlah pada tanah pribadi  | 324   |  |   |  |
|     | Jumlah Tower   | 405   |  |   |  |
|     | Jumlah yang terealisasi  | 347   |  |   |  |
|     | Jumlah yang belum terealisasi  | 58    | Î                                      |   |  |

Source: RCCDP 2015 and monitoring results IMA II

IMA Phase II monitoring location is located in West Kalimantan province, precisely in Bengkayang - Ngabang - Tayan district. The project consisted of the construction of the Tayan Substation (GI) in Sanggau District, and the construction of a new GI Ngabang in Landak District, construction of TL 150 kV along 88.22 km from GI Bengkayang in Magmagan Karya Village to GI Ngabang, and 50.39 km SUTT from GI Ngabang to GI Tayan.

In the evaluation activities IMA Phase II also monitored the implementation of IMA Phase I and progress progress of land and plant land acquisition which passed by RoW path. The affected residents have received compensation (2016) there are a total of 885 Aps / Ahs on the Bengkayang - Ngabang route, will be evaluated whether one enters the vulnerable group or not after land acquisition, while for Ngabang - Tayan route the new compensation will be made on April 1st 2017.

The compensation for land acquisition under the RoW area of Bengkayang-Ngabang-Tayan route is 2,900,000 m2, with the details of the Root Bengkayang - Ngabang route of 1,800,000 m2, and the NgWang-Tayan RoW of 1,100,000 m2. Land acquisition of landowners may only plant low crops. (**Table 2.2**)

**Table 2.2** Land Acquisition of RoW SUTT TL 150 kV route: Bengkayang - Ngabang - Tayan IMA Phase II (2017)

| No                                   | Location               | The<br>Impact          | Type of land | Width              | The number of AHs<br>Aps/Ahs |                                |  |  |
|--------------------------------------|------------------------|------------------------|--------------|--------------------|------------------------------|--------------------------------|--|--|
| No.                                  |                        |                        | acquisition  | ( m <sup>2</sup> ) | Total<br>Aps/Ahs             | IMA Phase II<br>(2017)         | Monitoring<br>Evaluation                   |  |
|                                      |                        | 282 towers             | Permanent    | 62,000             | 238                          | IMA Phase Ii                   | 2015                                       |  |
| 1                                    | Bengkayang<br>-Ngabang | RoW<br>(±)88,22<br>km) | Restriction  | 1.800.000          | 885                          | Been<br>Compansated<br>at 2016 | Aps/Ahs who have received the compensation |  |
| 2                                    | Ngabang                | Substation             | Permanent    | 10,000             | 1                            | IMA Phase I                    | 2015                                       |  |
|                                      |                        | 126 Towers             | Permanent    | 31,500             | 131                          | IMA Phase I                    | 2015                                       |  |
| 3                                    | Ngabang–<br>Tayan      | RoW (±<br>50,39 km)    | Pembatasan   | 1.100.000          | Processed                    | 1 April '17                    | On going of socialization and compensation |  |
| 4                                    | Tayan                  | Substation             | Permanent    | PLN Owner          | 0                            | IMA Phase I                    | PLN Owner                                  |  |
| Tower : 408 Tower<br>Span : 408 Span |                        |                        | Permanent    | 103,500            | 370                          | IMA Phase I                    | Tower and SS                               |  |
|                                      |                        |                        | Restriction  | 2.900.000          | -                            | IMA Phase II                   | The Width of land under RoW                |  |
|                                      |                        |                        | Total        | 3,003,500          | 1,108                        |                                |  |  |

Source: IMA Phase

The project of SUTT 150 kV based RCCP 2014 route Bengkayang-Ngabang has 260 towers, these Ngabang-Active are 133 tower. The total number there are 393 towers. Based on RCCDP 2015 route Bengkayang-Ngabang, there are 279 towers. There are 126 towers in Ngabang-Tayan. The total number are 405 towers. The change occurred on the route Bengkayang-Ngabang of RCCP RCCDP 2014 to 2015 that there were 19 additional tower due to many causes:

- 1. Residents affected as landowners do not want to sell their land.
- 2. Price not as expected (not yet agreed),
- 3. Avoiding residential houses of society,
- 4. Move location of tower from village Teriak to Lulang village,

If IMA Phase II (2017) Bengkayang-Ngabang route amounted 282 towers and Ngabang-Tayan route amounted 126 towers, so the total numbers would be 408 towers and 409 spans. It is actually not a change, but was awaiting approval tower locations in the village Tebedak on T. 116 - T, 116B as many as three towers. (**Table 2.3**)

Table 2.3. The Changes of Tower Location RCCP 2014, 2015 and Tower IMA RCCDP Phase II

|                  |             |                     | Jalur Transmis   | si Bengkayang      | - Ngabang        |             |              |                    |
|------------------|-------------|---------------------|------------------|--------------------|------------------|-------------|--------------|--------------------|
| Kabupaten        | Kecamatan   | Desa                | No Tower Desa    |                    | No Tower         | Total Tower |              | Evaluasi           |
| Kaoupaten        | Accamatan   | RCCP 2014           | 110 Tower        | RCCDP 2015         | 140 TOWEL        | RCCDP 2015  | IMA Tahap II | Monitor            |
| Bengkayang       | Lumar       | Magmagan Karya      | T. 01 - T. 04    | Magmagan Karya     | T. 01A - T. 04   | 8           | 8            | Sesuai             |
| 29/19/2014 19/00 | Bengkayang  | Sebalo              | T. 05 - T. 21    | Sebalo             | T. 05 - T. 21    | 17          | 17           | Sesuai             |
| ĵ.               |             | Bani Amas           | T. 22 - T. 28    | Bani Amas          | T. 22 - T. 26    | 6           | 6            | Sesuai             |
| . i              | Teriak      | Sebetung Menyala    | T. 29 - T. 32    | Sebetung Menyala   | T. 27 - T. 33    | 7           | 7            | Sesuai             |
| Ĵ                |             | Dharma Bhakti       | T. 33 - T. 39    | Dharma Bhakti      | T. 34 - T. 38    | 5           | 5            | Sesuai             |
| . I              |             | Sebente             | T. 40 - T. 47    | Sebente            | T. 39 - T. 46    | 8           | 8            | Sesuai             |
| ĵ.               |             | Bangunsari          | T. 48 - T. 53    | Bangunsari         | T. 47 - T. 53    | 7           | 7            | Sesuai             |
| Ĵ                |             | Teriak              | T. 54 - T. 55    | Lulang             | T. 54            | 10          | 1            | Sesuai             |
|                  |             | Setia Jaya          | T. 56 - T. 66    | Setia Jaya         | T. 55 - T. 67    | 13          | 13           | Sesuai             |
| Landak           | Banyukehulu | Untang              | T. 67 - T. 78    | Untang             | T. 68 - T. 78    | 11          | 11           | Sesuai             |
|                  |             | Kampet              | T. 79 - T. 85    | Kampet             | T. 79 - T. 85    | 7           | 7            | Sesuai             |
| 1                |             | Padang Pio          | T. 86 - T. 96    | Padang Pio         | T. 86 - T. 95    | 10          | 10           | Sesuai             |
|                  |             | Ringgo Lojok        | T. 97 - T. 107   | Ringgo Lojok       | T. 96 - T. 108   | 13          | 13           | Sesuai             |
|                  | Menyuke     | Angkaras            | T. 108 - T. 119  | Angkaras           | T. 109 - T. 1119 | 11          | 11           | Sesuai             |
|                  |             | Angsang             | T. 120 - T. 123  | Angsang            | T. 120 - T. 123  | 4           | 4            | Sesuai             |
|                  |             | Darit               | T. 124 - T. 129  | Darit              | T. 124 - T. 129  | 6           | 6            | Sesuai             |
|                  |             | Mamek               | T. 130 - T. 149  | Mamek              | T. 130 - T. 149  | 20          | 20           | Sesuai             |
|                  |             | Bagak               | T. 150 - T. 156  | Bagak              | T. 150 - T. 156  | 7           | 7            | Sesuai             |
|                  |             | Anik Dingir         | T. 157 - T. 168  | Anik Dingir        | T. 167 - T. 168  | 12          | 12           | Sesuai             |
|                  | Ngabang     | Antan Rayan         | T. 169 - T. 190A | Antan Rayan        | T. 169 - T. 190  | 22          | 22           | Sesuai             |
|                  |             | Dangku              | T. 190 - T. 207  | Dangku             | T. 191 - T. 207  | 17          | 17           | Sesuai             |
| Ĩ                |             | Amboyo Utara        | T. 208 - T. 230  | Amboyo Utara       | T. 208 - T. 230  | 23          | 23           | Sesuai             |
|                  |             | Sungai Kelik        | T. 231 - T. 235  | Sungai Kelik       | T. 231 - T. 235  | 5           | 5            | Sesuai             |
|                  | j           | Mungguk (re-route)  | T. 236 - T. 253  | 307                | T. 236 - T. 238  | 3           | 3            | Sesuai             |
|                  |             | Ambarang (re-route) | T. 254 - T. 260  | Munggu/Ambarang    | T.239 - T.2262   | 24          | 24           | Sesuai             |
|                  |             |                     |                  | Tebedak            | T. 117 - T. 128  | 12          | 12           | Sesuai             |
|                  |             |                     |                  |                    | T. 116 - T. 116B | 0           | 3            | Tambah             |
|                  | 6 Kecamayan | 25 Desa             | 260 Tower        | 26 Desa            | Tower            | 279 Tower   | 282 Tower    |                    |
|                  |             |                     | John Trans       | mini Nanhana       | Tayon            |             |              | t -                |
|                  | -79         | Davis               | Jaiur Trans      | misi Ngabang -     | Tayan            | Total       | Tower        | Evaluasi           |
| Kabupaten        | Kecamatan   | Desa                | No Tower         | Desa<br>PCCDP 2015 | No Tower         | RCCDP 2015  |              | THE REAL PROPERTY. |
| 7 11             | 27.4        | RCCP 2014           | T 100 T 100      | RCCDP 2015         | T 111 T 1140     |             | IMA Tahap II | Monitor            |
| Landak           | Ngabang     | Tebedak             | T. 108 - T. 133  | Tebedak            | T. 111 - T. 114C | 7           | 7            | Sesuai             |
|                  | Jelimpo     | Tubang Raeng        | T. 100 - T. 107  | Tubang Raeng       | T. 100 - T. 110  | 11          | 11           | Sesuai             |
|                  |             | Jelimpo             | T. 88 - T. 99    | Jelimpo            | T. 88 - T. 99    | 12          | 12           | Sesuai             |
| -                |             | Kayu Ara            | T. 80 - T. 87    | Kayu Ara           | T. 80 - T. 87    | 8           | 8            | Sesuai             |
|                  |             | Angan Tembawang     | T. 61 - T. 79    | Angan Tembawang    | T. 61 - T. 79    | 19          | 19           | Sesuai             |
| Sanggau          | Balai       | Padi Kaye           | T. 47 - T. 60    | Padi Kaye          | T. 47 - T. 60    | 14          | 14           | Sesuai             |
|                  |             | Tae                 | T. 39 - T. 46    | Tae                | T. 43 - T. 46    | 5           | 5            | Sesuai             |
|                  |             | Temiang Mali        | T. 32 - T. 38    | Temiang Mali       | T. 32 - T. 42    | 10          | 10           | Sesuai             |
|                  |             | Mak Kawing          | T. 26 - T. 31    | Mak Kawing         | T. 26 - T. 31    | 6           | 6            | Sesuai             |
|                  | Tayan Hilir | T. Benua/Kawat      | T. 14 - T. 25    | T. Benua/Kawat     | T. 14 - T. 25    | 12          | 12           | Sesuai             |
|                  |             | Cempedak            | T. 01 - T. 13    | Cempedak           | T. 01 - T. 13    | 14          | 14           | Sesuai             |
|                  |             |                     |                  |                    | A-H              | 8           | 8            | Sesuai             |
| Sub-Total        | 4 Kecamatan | 11 Desa             | 133 Tower        | 11 Desa            | Tower            | 126 Tower   | 126 Tower    |                    |
|                  |             |                     |                  |                    | -                |             |              |                    |

Source: IMA Phase II

#### 2.7. Type of Data, Sample Data and Technique of Data collection

#### 2.7.1. Type of Data

The types of data can be divided into two parts: Primary Data and Secondary Data. Primary data is the data obtained directly through questionnaires or direct interviews to the respondents / citizens whose land is crossed by Row lines or accurate informant in the area. Respondents from

IMA Phase II is every citizen who are affected by the construction of 150 kV TL lines where the land is under the RoW.

While secondary data is the data obtained from the relevant documents, PLN, district, village or the other related government agencies or a data that have been published likes RCCP and the report of IMA Phase I.

#### 2.7.2 . Sample Data

A good research should use representative data, there are some things that must be considered to obtain representative data to be taken into consideration in determining the size of the sample as respondents, one of which is the level of uniformity, where the uniform was the smaller population samples that can be taken. The sample used in the monitoring amounted to 30% of the Row. So the result of calculating the number of samples and the margin of error can be described.

In **table 2.4** below. Respondents are every citizen who owns land and stands under Row and is subjected to restrictions on their use. There are several key informants and included as a respondent for an information / data obtained. This additional informants include Community leaders and religious figures.

**Table 2.4.** Number of Compensation Receivers, number of Samples and Margin of error Respondents Corridor RoW TL 150 kV

| No | Location             | Description                  | Respondent | IMA phase II            |
|----|----------------------|------------------------------|------------|-------------------------|
| 1  | Bengakayang<br>Tayan | - Recieved                   | 885        | January – December 2016 |
|    | RoW 90 km            | 30% of RoW Sample            | 226        |                         |
|    |                      | Margin of error              | 5,51%      |                         |
|    |                      | Surveyed Respondent (IMA II) | 467        |                         |
|    |                      | Margin of error              | 4,16%      |                         |
| 2  | Ngabang - Tayan      | Not recieved                 |            | 1 April 2017            |
|    | RoW 55 km            |                              |            |                         |

Sorce: Data Processed and Monitoring Result of IMA Phase II

#### 2.7.3. Technique of Sampling

The sampling method / technique sampling used in the Phase II IMA is a random sampling is simple random sampling, so that a sample is taken for each element of the population has an equal chance to be selected as a sample.

#### 2.4.4. Technique of Data Collection

The collection of data obtained from the respondents done in several ways, they are:

# a) Direct survey.

Direct surveys carried out by using a questionnaire that will be filled by selected respondents and conduct interviews in order to get a fuller and the more details picture. The questionnaire will be compared with direct observation and interviews with respondents. So that the collected data is the data that is feasible for the analysis.

# b) Focus Group Discussion.

FGD is one way of collecting data by way of discussion from respondents at once, and more efficient because it can be done for several respondents simultaneously, so this open discussion also involves local community leaders, religious leaders and village officials in order to obtain more complete information. FGDs can explore deeper and more obvious questions from affected residents where land and plant stands are under the RoW path. The discussion also includes the provision of compensation on land and stands given once for RoW development, including socialization, price negotiations and payment of compensation.

#### c) **Documentation.**

Documentation needs to be done when conducting field surveys and used as supporting data, as evidence has conducted surveys and interviews and can be used as physical proof of the respondent's condition. Documentation of village roads, houses of affected people, household facilities, water sources, and others.

### d) Study of literature.

Previous research data collection, obtained from the PLN and related institutions.

### 2.8. Triangulation Method

Definition of triangulation is a technique that utilizes data validity checking something else in comparing the results of interviews of the research object (Moloeng, 2004: 330)

Triangulation can be performed using different techniques (Nasution, 2003: 115) were interviews, observation and documents. Triangulation is only used to check the correctness of data is also made to enrich the data. According to Nasution, other than that triangulation can also be useful for researchers investigating the validity of the interpretation of the data, because it is reflective triangulation.

Denzin (in Moloeng, 2004), distinguishes four kinds of triangulation them to make use of the sources, methods, investigators and theories. In this study, the four kinds of triangulation, the researchers only use investigation techniques by utilizing sources.

Triangulation based source means to compare and check to return a confidence level information obtained through time and different tools in qualitative research (Patton, 1987: 331).

As to achieve that trust, then taken the following steps:

- 1. Comparing the observed data with data from interviews
- 2. Compare what people are saying in public what was said in private.
- 3. Compare what people say about the situation of research in what he says all the time.
- 4. Comparing the situation and perspective of someone with different opinions and perceptions of the various classes.
- 5. Comparing the results of interviews with the contents of a document related.

The benefits of triangulation is to increase the confidence of research, creating innovative ways to understand the phenomena, the findings reveal a unique, challenging or integrating theory and giving a clearer understanding of the problem.

# 2.9. Evaluation and Data Analysis

Evaluation and data analysis is conducted after the survey is completed, through the discussion of each stage of the survey in detail and identified with the affected people, these stages are:

- 1. Discussing the internal progress report to evaluate all documents in detail the results of the survey for the RoW, starting from:
  - The process of granting compensation to land and standing crops and land use restrictions,
  - Payment of compensation that has been granted PLN to Aps and ahs.
  - Handling complaints and consultations.
  - Influence of construction Row to changes in economic life.
  - Improvement of the economic and social bases around the affected areas.
  - Sustainability rights of local residents on economic activities and assets owned.
- 2. Discussing some of the indicators of the laws and regulations of Indonesia, which is used as pedomanan PLN, ADB and the Government.
- 3. Method Triangulation can be performed using different techniques were interviews, observation and documents, to increase the confidence of research, creating innovative ways to understand the phenomena, the findings reveal a unique, challenging or integrate theory and gives a clearer understanding of the problem.

# III. IMPLEMENTATION OF LAND PROCUREMENT PLAN AND RESETTLEMENT OF INDIGENOUS PEOPLES

# 3.1 The basic of Land Acquisition

Land acquisition/asset for the construction of Substation (SS reffered as GI in Bahasa Indonesia), Tower or event ROWa s the need to do the contruction of extra high voltage air duct (SUTET) 150 kV Bengkayang-Jagoibabang has been set as in below regulations:

- 1. Presidential decree of the Republic of Indonesia No. 71 of 2012 on the implementation of land acquisition for development for the public interest.
- Regulation of the Minister of Energy and Mineral Resources of the Republic of Indonesia No. 33
  of 2016, Concerning Technical Settlement Against Land, Buildings and / or CommunityControlled Plants in Forest Areas for the Acceleration of Infrastructure Development of
  Electricity.
- Regulation of the Minister of Energy and Mineral Resources of the Republic of Indonesia No. 38
  Year 2013, About Land Compensation, Buildings And Plants Which Are Under The Free Space
  Of SUTT And SUTET
- 4. Head of BPN Rl Regulation no. 05 of 2012 on technical guidance on the implementation of land procurement.
- 5. Decision of the Board of Directors of PT. PLN (Persero) No 536.K / DIR / 2010 concerning land acquisition of no more than 1 Hectare for the purposes of electricity supply and operational cost of land procurement not more than 1 Hectare & compensation operational cost in PT. PLN (Persero).
- 6. Decision of the Board of Directors of PT. PLN (Persero) No.1005.K / DIR / 2011 concerning the amendment to the decision of the Board of Directors No.536.K / DIR / 2010 concerning land acquisition of not more than 1 hectare for the interests of the provision of electricity, and the operational cost of land procurement is not more than 1 Hectare & Compensation operational costs within PT. PLN (Persero).
- 7. Recommendations of the Provincial Governor of West Kalimantan No. 671.1 / 1167 / DPE-C3 dated: 29 April 2009 on the Development of Electricity Facilities in West Kalimantan.

PLN has carried further action out by forming an internal teamof land acquisition under UPK 5 (as the Executor of Unit Construction team) in Bengkayang. This committee is responsible of the land acquisition for footprint Tower and RoW line. UPK 5 ,as a team in the relation of land

acquisition, doesn't work alone but also form a team from the local government, BPN, DISTRICT. The main work of the team is to hold socialization, measurement, a consultation, especially about the offering of the compensation/indemnity price of land for the footprinttowers and plants under RoW line, capable of satisfying all the sides involved, especially the people whose land / assets are affected by the project.

# 3.2. The Progres of Land Acquisition Plan for RoW

IMA Phase I has evaluated RCCP Update on March 2014 and been approved by ADB. The total area of the acquired land is 103,500 m2 (10.4 ha) which is permanently required for the construction of 150 kV SUTT. and it is about 93.500 m2 (9.4 ha) of land needs to be acquired for the tower and 10,000 m2 (1.0 ha) for the construction of GI in Ngabang. while for the substation in Tayan, there is no land acquisition because it is located on area that the land is owned by PLN. It also evaluates the citizens affected households vulnerable groups entered the home kitchen or severed impact. (**Table 3.1**).

Table 3.1 The status of Bengkayang-Ngabang-Tayan SUTT TL 150 kV Route of RCCDP Tower

Compensation - Tower and RoW IMA Phase II

| No  | Rute dan Lokasi   | Te            | stal            | Status Kompensasi<br>Tapak Tower RCCDP | Status Kompensari<br>Tapak Tower IMA    | Status Kompensasi<br>Lahan di bawah RoW      |  |
|-----|---|---------------|-----------------|--|---|--|--|
| ī   | 11. 150 kV Bengkayang - Ngabang dan Gardu Induk Ngabang   | RCCDP<br>2015 | IMA<br>Tahap II | 2015                                   | Tahap II 2017                           | IMA Tabap II 2017                            |  |
| - 1 | Gardu Induk Ngabang ( Lokasi Baru)  | 1             | 1               | Lengkap (Lunas)                        |   |  |  |
| 2   | Tower pada lahan prihadi No 1A 4, 12 14, 33, 35 45, 47-81, 91, 104, 107-126, 128-143, 152-167, 170, 172-221, 224-235; 118-127 | 182           | 285             | Lengkap (Lunas)                        |   | Kompensasi lahan di                          |  |
|     | Tower lain pada lahan pribadi   | 39            | 39              | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar | bawah RoW telah<br>dibayar, sudah mulai      |  |
|     | Towers pade tanah hutan: 5 to 11, 15 to 24, 24A, 25 to 26, 28 to 32, 82 to 88; 90, 92, 94 to 103 and 144 to 151               | 56            | 56              | Lengkap (Lunas)                        | penarikan kabe                          |  |  |
| 5   | Towers pada tanah hutan: 89, 93   | 2             | 2               | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar |  |  |
| - 6 | Total towers untuk TL 150 kV Bengkayang – Ngabang   | 279           | 282             |  | g 7/2                                   |  |  |
| II  | Tt 150 kV Ngabang - Tuyan   |               |                 |  |   |  |  |
|     | Perpanjangan Gardu Induk Tayan  | 1             | 1               | Lengkap (Lunas)                        | Ø                                       | Kompensasi lahan di                          |  |
| 2   | Towers pada lahan pribadi : 2,3,5 to34, 55,56, 69 to 94, 96, 97, 99 to 110  | - 86          | 86              | Lengkap (Lunas)                        |   | bawah RoW dan                                |  |
| 3   | Tower lain pada lahan pribadi   | 17            | 37              | Belum Lengkap                          | Kompensasi Tapak<br>Tower telah dibayar | penarikan kabel BoW,<br>dimulai 1 April 2017 |  |
| 4   | Towers pada tanah hutan: 35 to 43; 53, 54, 57 to 68   | 23            | 23              | Lengkap (Lunas)                        | 8                                       | diminist Tabui 5017                          |  |
|     | Total towers untuk TL 150 kV Ngabang - Tayan  | 126           | 126             | CONTROL STATE                          | 3                                       |  |  |
|     | TL 150 kV Bengkayang - Ngabang - Tayan  |               |                 |  |   |  |  |
|     | Jumlah pada tanah hutan   | 81            | 81              |  |   | Y  |  |
|     | Jumlah pada tanah pribadi   | 324           | 327             |  |   |  |  |
| - 3 | Junilah Tower   | 405           | 408             |  | 5                                       | 8  |  |
|     | Jumlah yang terealisasi   | 347           |                 |  |   |  |  |
|     | Jumlah yang belum terealisasi   | 58            |                 |  | Si .                                    | 6  |  |

Source: RCCDP 2015 and IMA Monitoring Phase II

The progress on the implementation shown in Table 3.1 Land acquisition for tower compensation status has reached 100% of Bengkayang-Ngabang-Tayan route, in IMA evaluation Phase II progress of land use liberation under RoW has reached 69.12% Bengkayang-Ngabang route and The remaining 30.88% of Ngabang-Tayan route of land and plant compensation process will commence on 1 April 2107.

# 3.3 Resettlement Implementation and Indigenous Peoples' Issues

At IMA Phase I, the internal land acquisition team is assigned to undertake a stock inventory (RoW) of the construction of a transmission line with a corridor identifying trees and assets caused by construction works and compensation granted to landowners for loss of land, trees, crops and Other assets. For land acquisition of more than one hectare for substations, each district shall establish a land acquisition committee (LAC) where the substation is located. Land acquisition team Bengkayang and Landak have cooperated with PLN UPK 5 to conduct land acquisition for substations, including land acquisition and resettlement implementation has been managed by PLN UPK 5 and District land acquisition team in accordance with updated RCCDP and RCCP approved by ADB.

Most of the potential impacts of the construction of the tower footprint on the transmission line affect the temporary land acquisition and the permanent land. Land compensation will be granted as land is used for access roads to construction sites. The development of transmission lines also has a positive impact on landowners and communities located near the project development areas such as:

- 1) Affected households receive cash compensation payments that can be used for reinvestment and family living needs.
- 2) Creation of employment opportunities for local communities during land clearing and civil works and in the construction period depends on the ability of the individual.
- 3) Opportunities for local entrepreneurs to supply building materials and other services during development and post-construction eg maintenance.

Implementation of Indigenous Peoples Plan Plan (RCCP) for TL 150 kV Bengkayang - Ngabang - Tayan including substations need monitoring. PLN UIP X has entered into a contract with independent monitoring agency (IMA) PT. Data Persada Konsultan to monitor the implementation of RCCP. IMA must provide an external monitoring report for PLN UIP X and Head of Office / PT

PLN (Persero) for all necessary follow-up to minimize the negative impact of RCCDP and RCCP implementation.

The Project Office of Social Specialist (PIC) is assisting the project to meet the requirements of ADB's (ADB) voluntary resettlement policy in land acquisition and resettlement of the West Kalimantan Grid Power Reinforcement Project. The consultant works with PLN UPK 5 to strengthen the project in the process of implementing and solving social problems, for some activities that have been carried out in the period from July to September 2015. The activities include capacity building and awareness for four major contractors on project compensation policy, Social issues, mitigation strategies, and general orientation to local and customary wisdom relevant to project implementation. During the period of July to September 2015 there is the construction of the Package 1 project, usually a social problem and arise during the construction at that location. Social issues arise when the pre-construction takes place and usually involves land acquisition and if no solution at that time will complain to PLN UPK 5 Bengkayang office at a later stage.

With good leadership from the internal land acquisition team from PLN UPK 5, has been coordinating intensively with MUSPIKA and village leaders, social issues can be solved. This coordination process takes a lot of time until an agreement with the landowner over the ownership of the disputed land is reached. The capacity building system approach is used to improve contractor performance during development, by avoiding the risk of occurring similar problems and will hamper PLN UPK 5 when it will acquire the remaining tower footprint and listed in RCCDP and RCCP, and when it will conduct inventory and compensation for RoW corridors .

In March 2014 the Community Resettlement Plan (RCCP) for the TL 150 kV Project Strengthening West Kalimantan's power grid. The updated RCCP included TL 150 kV Bengkayang - Ngabang - Tayan, 150/20 kV Ngabang and Tayan substations, at that time the number of TL 150 kV towers from Bengkayang - Ngabang - Tayan was 393.

As shown in RCCP TL 150 kV from Bengkayang - Ngabang, Tayan substation is an extension of existing and unnecessary new land to be acquired due to PLN's land. During construction work activities for TL 150 kV from Bengkayang to Tayan via Ngabang, a rerouting took place and incorporated the towers proposed by KEC contractors. The PIC team has reviewed the rerouting resulting in an increase of 393 towers (RCCP 2014), 405 towers (RCCDP 2015) to 405 towers (IMA Phase II). The PIC will conduct an ad hoc land procurement assessment of the new twelve tower locations to comply with ADB Voluntary Resettlement policy requirements when final decisions have been made for rerouting and incorporating new towers.

On 31 July 2015, UPK 5, MUSPIKA and Magmagan Karya village head conducted socialization to eight Project Affected Persons (T.02A - T.07A) with a view to explaining the inventory process, and the indemnification process. In this socialization, the heads of Kecamatan Lumar and MUSPIKA requested eight (8) affected people to support the project and whenever there was a problem it had to be solved by the correct procedure. The meeting was also attended by a landowner woman on T.02 A. This situation confirms that there is equal treatment of women and men regarding invitations and participation in the land acquisition process recommended at RCCP and RCCDP in relation to gender issues. PLN UPK 5 describes the ground clearance under the conductor as the free space and the tower construction meets the safety standards. With regard to compensation for crops, PLN UPK 5 refers to Bengkayang Regent Decree No. Decree. 286 / SETDA / Year 2013 which determines the base price for plants in Bengkayang Regency in 2013.

PLN UPK 5 will compensate crops by type and size. PLN UPK 5 also informs participants that the price of land compensation should be referred to Bengkayang Regent's letter No. 366/2012 and NJOP / Tax Object of Selling Price. BPN (Badan Pertanahan Nasional) will issue a new land certificate after the land has been released / acquired. After discussing with the affected people, agree to the amount of compensation offered by PLN. PLN UPK 5 asks affected persons to compensate for the process which will take up to the agreed compensation, and until transferred to the affected community's bank account.

#### 3.4 The Certain Definition of the Affected Land/Asset

For each of land or assets affected by the construction project, the PLN is obliged to provide compensation to the land owner or the asset. Land or assets can be:

- 1. Empty land, and or shrubs land
- 2. Productive land: fields, plantations garden, and farm
- 3. Forest
- 4. Growing-plant wether the yearly growing palnt or seasonly growing-plant
- 5. Buildings

# 3.5 Indemnity and Compensation

Redress of indemnity and compensation are provided only for the plants on the land affected by restrictions of Row lines of SUTT 150 TL along Bengkayang-Ngabang-Tayan related to restrictions of the loss assets and land in the project, it is set in the regulations of the central government, the Minister of Energy and Mineral Resources, and No. 33, 2016. The process of determining the compensation price of the plant was decided through the discussion held by PLN and

should be attended by the entire team, the land owner and his team at the same time. Compensation is given only once for the plants under the RoW lines and the owner is still able to cultivate with the lower but as productive plants, moreover the land still belongs to the citizens.

From the IMA Phase II survey (2017), the land and plants under the RoW path are compensated only once and there is always compensation payments in accordance with their rupiah value and timely, if no payment means that there can be no agreement on the amount Compensation scores or problems with internal Aps / Ahs because the land belongs to the family or ownership name problem (eg the original owner has died).

In the table below the progress progress of land acquisition compensation payments for tower sites and problems that occur as well as solutions to be carried out by PLN at 30 September 2015.

**Table 3.2 Monitoring of Land acquisition** 

|   |              |                   |   |       | Jali      | ar Tran | smisi Bengkayang Ngabang   |  |                           |
|---|--------------|-------------------|---|-------|-----------|---------|--|--|---------------------------|
|   | 44-12-13     | ile.              | 1000                                    | Total | Status    | Tanah   | Est.   | 200  | Evaluasi Kompensasi RoW   |
| abupaten                                | Kecamatan    | Desa              | No Tower                                | Tower | Realisasi | Belum   | Problem  | Action   | IMA Tahap II              |
| endovane                                | Loner        | Magnagan Karya    | T-01A - T-04                            | 8     | 8         | -10-    |  |  | Kompensasi telah dibayar  |
|   | Bengkayang   | Sebalo            | T. 05 - T. 21                           | 17    | 17        |         |  |  | Kompensasi telah dibayar  |
|   | magagang.    | Barri Amas        | T. 22 - T. 26                           | 5     | 6         |         |  |  | Kompensasi telah dibayar  |
|   | Terials      |                   | T. 27 - T. 33                           |       |           | _       |  |  |                           |
|   | 1,6036       | Sebetung Menyala  | 1,47.1.22                               | 7     | 7         | _       |  | rower will be re-engiled rower.  | Kompensasi telah dibayar  |
|   |              | Dharma Bhakhi     | T. 34 - T. 38                           | -35   | 4         | 1       | T.34 Land tilter deed with bank/Akta tanah<br>ada di Sank          | akan disejajarkan kembali  | Kompensasi telah dibayar  |
|   |              | Sebeste           | T. 39 - T. 46                           | 8     | 7         | 1       | T 45 Pemilik tidak setuju dengan harga<br>yang dibawarkan oleh PLN | pemilik lahan, kepala desa dan-<br>kepala kecamatan namun tetap-<br>belum memenuhi kesepakatan | Kompensasi telah dibayar  |
|   | 2            | Bangunsari        | T. 47 - T. 53                           | 7     | 7         |         |  |  | Kompensasi telah dibayar  |
|   |              | Terak Lulang      | T. 54                                   | 1.1   | 1         |         |  |  | Kompensasi telah dibayan  |
|   |              | Setia Java        | T. 55 - T. 67                           | 13    | 13        |         |  |  |                           |
| Loodak                                  | Barryukshala | Untang            | T. 68 - T. 78                           |       |           |         | +  | -  | Kompensasi telah dibayar  |
| Loodes                                  | Baryuchten   |                   | 7.1000000000000000000000000000000000000 | 11    | 11        |         |  | 0 0  | Kompensasi telah dibayar  |
|   |              | Kampet            | T. 79 - T. 85                           | 7     | 7.        |         |  | 1 90 masm proses verminasi   | Kompensasi telah dibayar  |
|   |              | Padang Pio        | T. 86 - T. 95                           | 10    | 8         | 2       | T 89 lahan sengketa dan T 93 milik agensi<br>perkebunan.           | dokumen di instansi perkebunan,<br>Kecamatan Landak, belum selesai                             | Kompensasi telah dibayar  |
|   |              | Ringgo Lojok      | T. 96 - T. 108                          | 13    | 12        | 1       | Paket yang disengketakan antara 3 AP                               | Pada proses penyerahan dengan<br>Kepala desa dan kecamatan                                     | Kompensasi telah dibayar  |
|   | Menyuke      | Angkaras          | T. 109 - T. 1119                        | . 11  | 11        | 8       | V.   |  | Kompensasi telah dibayar  |
|   |              | Anguasa           | T. 125 - T. 123                         | 4     | 4         |         |  |  | Kompensasi telah dibayar  |
|   |              |                   | and the second second second            | -     | -         | 180     |  |  |                           |
|   |              |                   |   | Total | Status    | Tamah   | smisi Bengkayang Ngabang   |  | Evaluasi Kompensasi RoW   |
| abupaten                                | Keramatan    | Denn              | No Tower                                | Tower | Realisasi | Below   | Problem  | Action   | IMA Tahap II              |
| iergkayetg.                             | Lucia        | Magnagas Karya    | T.01A . T. 04                           | 8     | 8         | 000 110 |  |  | Kompensiasi telah dibayan |
| 110000000000000000000000000000000000000 | Bengkayang   | Sebalo            | T. 03 - T. 21                           | 17    | 17        | 3       |  |  | Kempensasi telah dihayar  |
|   |              | Date Amas         | T. 22 - T. 26                           | - 4   | 6         |         |  |  | Kompensasi telah dibayar  |
|   | Terrals.     | Sebetong Mercyala | T.21 - T.33                             | 7     | 7         |         | T 34 Land tilte deed with bank/Akta tanah                          | cases and serving rest name.   | Kompensasi telah dibayar  |
|   |              | Dhama Blakti      | T. 34 - T. 38                           | . 5   | 4         | 1       | ede di Sank  | akan disejajarkan kembali  | Kompenses ( teleh dibayar |
|   |              | Sebessie          | T.39 - T.46                             |       | 2         | 1       | T.66 Pemilik tidak seluju dengan hanga<br>yang ditawarkan oleh PUS | pemilik lahan, kepala desa dan<br>kesala kecamatan namun tetas<br>belum memenuhi kecepakatan   | Kompensasi telah dibayar  |
|   |              | Sergomen          | T.47 - T.33                             | 7     | 7         |         |  |  | Kompensasi telah dibayan  |
|   |              | Twisk Luling      | T. 54                                   | 1     | 1         |         |  |  | Kompensasi telah dibayar  |
|   |              | Setia Jaya        | T.35 T.67                               | 15    | 15        |         |  | 3.0  | Kompensiski belah dibayar |
| Listdak                                 | Banyukahulu  | Untang            | T. 88 - T. 78                           | 1.1   | 31        |         |  |  | Kompensasi telah dibayar  |
|   |              | Kanpet            | T. 79 - T. 55                           | -7    | 2         |         |  | T 35 Indy In Dropes vermings:  | Kompensasi telah dibayar  |
|   |              | Padang Pio        | T. 88 - T. 93                           | 10    | 8         | *       | T 89 Jahan sengketa dan T 93 milik agensi<br>perkebunan            | dokumen di Instansi perkebunan,<br>Kecamatan Landak, belum selesai                             | Kompensasi telah dibayar  |
|   |              | Ringgo Lopole     | T. 96 - T. 108                          | 15    | 12        | 1       | Paket yang disengketakan antara 5 AP                               | Pada proses penyerahan dengan<br>Kepala dasa dan kecamatan                                     | Kompensasi selah dibeyar  |
|   | Mesyuke      | Angkaras          | T. 109 - T. 1119                        | 11    | 31        |         |  |  | Kompenses i telah dibayar |
|   |              | Anguag            | T. 120 - T. 123                         | - 4   | a         |         |  | V  | Kompenses) telah dibayar  |

|           |              |                  | T. 116 + T. 116H | ю              | р                   |        | 3 tower menunggu persetujuen lokasi<br>Tower  | j  | Kompensasi telah dibayar dan tela<br>disebugui |
|-----------|--------------|------------------|------------------|----------------|---------------------|--------|---|--|--|
|           | 3nh Tatel    | 6 Karamayan      | 279 Tower        | 279            | 239                 | 43     |   |  | ( N. W.    |
|           |              |                  |                  |                | - 1                 | alur T | ansmisi Ngabang - Tayan   |  | II TO CONTRACTOR AND TO STREET AND TO STREET   |
| Kabupaten | Kecamatan    | Desa             | No Tower         | Total<br>Tower | Status<br>Realisasi |        | Problem   | Action   | Evaluasi Kompensasi RoW<br>IMA Tahap II        |
| Landak    | Ngong        | Tebedak          | T. 111 T. 114C   | 7              | 2                   | 5      | Manuragu persetajuan lokasi Tower   |  |  |
|           | Juliango     | Tulness Rame     | T. 100 - T. 110  | 11             | 33                  |        |   |  | É  |
|           |              | Jelimon          | T 35 T 00        | 12             | 10                  | 2      | T 91 Rapak Syaldan menolak barga yang,<br>ditasurkan dan saminta Rp. 40 jula /<br>paket. T 98 Tuan Juhin tidak setuju dengan<br>perawaran barga |  |  |
|           |              | Kays Am          | T. 80 - T. 87    | - 18           | - A                 |        | 100000000000000000000000000000000000000   |  | Ē  |
|           | 9            | Angan Tenthawang | T 61 T 79        | 19             | 19                  |        | E   |  |  |
| Sangera   | Babri        | Park Kope        | T. 41 - T. 60    | 14             | 14                  |        |   |  | Mules di proses tel 1 April 2017               |
|           |              | Tuc              | T. 43 - T. 46    | . 5            |                     |        |   |  |  |
|           |              | Termang bidats   | T. 32 - T. 42    | 510            | 10                  | Š.     |   | J  | 5  |
|           | Section 11   | Mar Kenning      | T 26 T 11        | - 5            | 6                   |        |   |  |  |
|           | Tayan Hilir  | T. Benan/Kawat   | T. 14 - T. 25    | 12             | 12                  |        |   |  |  |
|           |              | Cempatak         | T. 01 T. 13      | 14             | 12                  | 2      | T.01 Berdeketen dengan pemilik rumah<br>dan tumuh meminta PIX menyatai Serbah<br>menara dan T.04 A menunggu KEC<br>memasang pasak               | Excedinesi dan cek ulang dengan<br>hasif sureci Dari KEC |  |
|           |              |                  | A-H              | 200            |                     | 8.     | Menunggu persetujuan lokasi Tower   | Ř.   | ū.   |
| Sub-Total | 4 Kecamatan  |                  | 127 Tower        | 126            | 189                 | 17     |   |  |  |
| Total     | 10 Kacamatan |                  | 405 Tower:       | 405            | 348                 | 60     | i i   | ę –  | i i  |

Source: Imonitoring result of IMA Phase II

In the above table on RCCDP September 2015 explains about land acquisition compensation realized by a number of 345 towers (279 Bengkayang-Ngabang route towers and 126 Ngabang-Tayan route towers). In IMA Phase II there are 3 additional new towers approved, so there are 408 towers where 348 towers have been realized and 60 are still in process (detailed in the table above). In the evaluation of land and plant compensation under RoW on IMA Stage II, the Bengkayang-Ngabang route has been compensated in 2016, while the Ngabang-Tayan route will start on April 1, 2017

# IV. THE FINDINGS OF MONITORING IMPLEMENTATION IN RCCP IMA PHASE II

# 4.1 The progress of RoW Implemionentation

# A. The general Figure of respondent characteristics

The questionnaire that was distributed and filled by the respondents will give a detailed description of the characteristics of the affected respondents. It has acquired a status from the respondents who have been interviewed bout education, home lighting, water consumption, employment, income, revenue decreased due to SUTT, complaint mechanisms, complaints, public figures. The number of respondents (affected residents) who have been interviewed attached at **Attacment 2**.

Table 8 shows the respondent data after tabulated, used to analyze the study of this work. Most their level of education ends up in elementary school with livelihood as a farmer with potluck residence (home). these conditions can be categorized that the population is below the human development index. the table below is a tabulation of the results of 467 respondents were surveyed.

**Table 4.1.** Respondent condition (Affected society/citizens)

| No | Respondents conditions  | commentary              | Value | Unit |
|----|-------------------------|-------------------------|-------|------|
| 1  | Gender                  | Man                     | 91    | %    |
| 2  | Education               | Primary school          | 53    | %    |
| 3  | Status                  | Married                 | 96    | %    |
| 4  | Number of children      | ≥ 3                     | 64    | %    |
| 5  | Work                    | farmer                  | 80    | %    |
| 6  | illumination            | PLN                     | 99    | %    |
| 7  | media cook              | LPG                     | 79    | %    |
| 8  | Water consumption       | Wells / springs / River | 90    | %    |
| 9  | Income                  | > Rp 950.000, -         | 94    | %    |
| 10 | Spending                | > Rp 950.000, -         | 85    | %    |
| 11 | Acceptance Compensation | Has receuved            | 100   | %    |
| 12 | compensation is used    | Groceries               | 62    | %    |

Source: Processed Data

From the data above we can summarize that:

- 1. Respondents as KK mostly men by 91%.
- 2. Education KK for 53% of primary school graduates. Qualification college / university is still very little.
- 3. The status of all married by 96%.
- 4. Members of his family on average more than 3 people.

- 5. Respondents living in the village with an open nature, the eye-livelihood depends on agriculture by 80%.
- 6. Conditions respondent's house with a simple average illumination of 99% PLN wear, cook wear LPG by 79% and water consumption needs to use well water and river by 90%.
- 7. Revenue respondents on average more than USD 950,000, by 94% while the expenditure of respondents to the needs of daily life by 85%, that is to eat and drink.
- 8. Payment of compensation has been diteima respondents, 62% used for the needs of everyday life.

the table above illustrates that the affected people live in rural areas, mountainous and semiforest with relatively modest living standards. Natural state also nementukan the kind of work that most of the residents are farmers, transportation infrastructure also determines the economic activity is relatively low. The main road of the village and the road to the houses still soil, macadam, partially paved and well past the small wooden bridge risky if the rainy season, this affects the mobility of citizens in each perform all activities related to livelihood, education etc. Overall it can be said that the citizens have the mindset, the preferred primary needs (food and drink), while savings by the public is buying livestock and rice fields.















**Figure 4** The chart of respondent characteristic

Figure below is the state of the population from natural conditions, roads, residential houses, living, livelihood, rice fields and affected citizens appearance Row lines. there is one Figurethat shows a tower which is still under construction but is ready to install cables and torch for cable support that is on the road, there is a cable puller machine for SUTT 150 kV. Enumerators were also interviews with affected people, including the head of the village to obtain more detailed information.

















Figure 5. The general condition of citizens which are passed by RoW

# B. Land acquisition and land restriction Process

The explanation of the land acquisition and restriction process that PT PLN has done through the internal land acquisition team (PLN UPK5) during the Project, can be described as below:

- 1. PLN UPK 5 start implementing the next stages based on a contract that was received with the attachments of tower and map pathways schedule inside.
- 2. Conducting a permission about the determined location with related sides by enclosing theschedule of the tower and the map pathways already contained in the draft of the contract work.
- 3. Conducting inventory toward the land affected by the project, land owners, and the affected area.
- 4. Socialization and coordination about the existence of a extra high-voltage (SUTT) project development associated with related sides, those are: Loca government, Land Agency, district, village, Hamlet, local community leaders, and the owners of the land.
- 5. Coordinating with related sides dealing with the verification about the ownership documents.
- 6. Coordination with related elements regarding verification of ownership documents at once.
- 7. Coordinating with the Bank dealing with the payment of compensation and indemnity.
- 8. Proposing a form of budgeting dealing with the to total indemnity needs of land acquisition and compensation of the plants in the RoW line. (the fastest process is 1 month).
- 9. Completing the payment
- 10. Executing the land and starting the construction.



**Figure 6** The process of land acquisition, land restriction, growing plant or building limitation located under RoW line of SUTT TL 150 kV Route Bengkayang – Ngabang – Tayan.

# The results of the IMA Phase II survey is:

the Land of footprint tower, RoW passed through private land and forest land as shown in **table 4.2 below**. if then it passed through village, it would create reailgment towers and increase the number of towers. And if the road to the footprint tower and the land under the RoW got demaged, it would be handled by the contractor immediately and residents can re-use the road. Interview with PLN that the compensation of agricultural land and settlement land is in accordance with the replacement cost, because PLN refers to the Regulation of the Minister of Finance no. 125 / PMK.01 Year 2008 on Public Appraisal Services, which is using public services, namely Independent Apraisel Consultant on Land, Buildings, Plants. The amount of compensation / compensation value using the concept of market value based on Indonesian Assessment Standards (SPI 2013) and Minister of Energy and Mineral Resources Regulation No.38 of 2013

 Table 4.2
 Rute dan Lokasi Tower dan RoW

| No  | Route and Location                                    | Monitoring | g Evaluation |
|-----|---|------------|--------------|
| - 1 | Bengkayang – Ngabang TL 150 kV and Ngabang SS         | RCCDP 2015 | IMA Phase II |
| 1   | Ngabang Substation ( New Location)                    | 1          | 1            |
| 2   | The tower on Private Land :                           | 182        | 185          |
|     | No 1A-4, 12-14, 33, 35-45, 47-81, 91, 104, 107-126,   |            |              |
|     | 128-143, 152- 167, 170, 172-221, 224-235; 118-127     |            |              |
| 3   | The other towers on private Land                      | 39         | 39           |
| 4   | Towers on forest:                                     | 56         | 56           |
|     | 5 to 11, 15 to 24, 24A, 25 to 26, 28 to 32, 82 to 88; |            |              |
|     | 9 0, 92, 94 to 103 and 144 to 151                     |            |              |
| 5   | Towers on forest land: 89, 93                         | 2          | 2            |
| 6   | The total towers of Bengkayang – Ngabang TL 150 kV    | 279        | 282          |
| Ш   | Ngabang – Tayan TL 150 kV                             |            |              |
| 1   | The Lengthening of Tayan Substation                   | 1          | 1            |
| 2   | The tower on Private Land:                            | 86         | 86           |
|     | 2,3,5 to34, 55,56, 69 to 94, 96, 97, 99 - 110         |            |              |
| 3   | The other towers on private Land                      | 17         | 17           |
| 4   | Towers on forest:                                     | 23         | 23           |
|     | 35 to 43; 53, 54, 57 to 68                            |            |              |
| -   | Total towers for Ngabang – Tayan TL 150 kV            | 126        | 126          |
|     | Bengkayang - Ngabang - Tayan TL 150 kV                |            |              |
|     | Total Tower   | 405        | 408          |

Source: IMA Phase I

# C. Progress of the implementation of the land and building restriction

PT. PLN (Persero) as the initiator of the project has the responsibility for the implementation of land acquisition and restrictions on land owned by citizens in relation to RoW line. Before Row implemented, PT. PLN (Persero) has conducted monitoring of land acquisition (land acquisition) for the footprint of the TL 150 kV tower SUTT route Bengkayang - Ngabang - Tayan and GI Ngabang, through independent monitoring agency (IMA) Phase I. Monitoring carried out still referring to the Resettlement Plan Indigenous Peoples (RCCP), PT PLN did liberate more than one hectare of land for GI in Ngabang. As for GI Tayan built on land that had been owned by PT PLN. PT PLN has paid compensation to the affected persons and have received compensation payments.

The results of an interview survey on Aps / Ahs residents:

- Residents of Aps / Ahs on average have more than 2 hectares of land, while the need for land for regular tower with size 15 x 15 m, while for tower angle with size 20 x 20 m, so as not to disturb the existence of Aps / Ahs residents Will be reduced much and will not interfere with their socioeconomic.
- During the construction of SUTET 275 kV and SUTT 150 kV projects land acquisition for tower sites and compensation has been realized in 2014 and 2015 (PLN always makes compensation payments with the land notes are problematic and has fulfilled the terms of buying and selling land acquisition).
- Interviews with residents and PLN, on land acquisition for tower sites, transitional ownership and use of land for the tower site, and ownership documents for PLN will be made and costs borne by PLN, not imposed on affected people (Ahs / Aps), While the land that is not acquired at that location still belongs to Ahs / Aps and the residents already know the agreement. In accordance with Presidential Regulation of the Republic of Indonesia No. 71 Years 2012 on the implementation of land acquisition for development for the public interest.

At **IMA Phase 2** PT. PLN (Persero) as the initiator of the project that will conduct an activity as the continuation of IMA Phase 1 as reffered to the restriction of land owned by the people and the land under the RoW lines. Right of Way (ROW) or sag is the withdrawal of the cable from the tower to the next tower and dead-end tower,2.900.000 m2 of RoW land width.

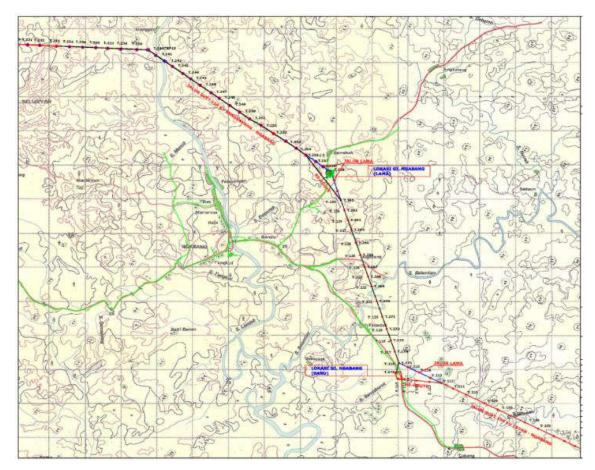


Figure 7 RoW SUTT Line 150 Bengkayang Route - Ngabang - Tayan

The process of acquiring land for the construction of 408 TL 150 kV route towers from Bengkayang-Ngaban-Tayan has been completed, where PLN is responsible for land acquisition activities. Land-use exemptions have an impact on APs losing productive agricultural land, but receiving compensation, and no living quarters / businesses are directly affected by project development.

Based on IMA Phase II survey results,

- Land Acquisition Team PLN UPK 5 has exempted land use from residents affected by an amount of 885 Aps / Ahs, taking into account any affected crops affected will be cut and compensated in accordance with the applicable conditions / market price or agreement price and compensate for land under RoW TL 150 kV.
- Land and plants under the RoW line will be compensated only once, and no transitional ownership of the land is used, the land still belongs to Aps / Ahs citizens, and there is no renewal of land ownership documents. In accordance with Regulation of the Minister of Finance No. 125 / PMK.01 Year 2008 concerning Public Appraisal Services, ESDM

Regulation No. 38 of 2013 on Compensation for Land, Buildings, Plants under the free space / RoW SUTT & SUTET, and Minister of Energy and Mineral Resources Regulation no. 18 of 2015 on free space and clearance.

At the location of Bengkayang - Ngabang with a land area of 1.800.000 m2 already. There are restrictions on land and upright plants, affected residents have received payment compensation in 2016, while in the location of Ngabang - Tayan area 1,100,000 m2 there is no payment compensation, because the socialization process will start again On April 1, 2017.

**Table 4.3.** The Aps / Ahs who have received Land Acquisition and Upright Land Use Compensation Under RoW

| Kabupaten  | Kecamatan           | Desa              | Aps/Ahs<br>Terima | Keterangan   |
|------------|---------------------|-------------------|-------------------|--------------|
|            |                     |                   | Kompensasi        |              |
| Bengkayang | Lumar               | Magmagan          | 25                | 1            |
|            | Bengkayang          | Sebalo            | 51                | 1            |
|            |                     | Bani Amas         | 29                |              |
|            | Teriak              | Sebentung Menyala | 38                |              |
|            |                     | Dharma Bakti      | 28                | 1            |
|            |                     | Sebente           | 37                | į            |
|            |                     | Bangun Sari       | 43                |              |
|            |                     | Lulang            | 11                |              |
| 0.000      |                     | Setia Jaya        | 46                | ]            |
| Landak     | Banyukehulu         | Untang            | 43                | l            |
|            |                     | Kampet            | 41                | ]            |
|            |                     | Padang Pio        | 43                | - T          |
|            |                     | Ringgolojok       | 54                | Pembayaran   |
|            | Menyuke             | Angkaras          | 40                | Kompensasi   |
|            |                     | Angsang           | 18                | Tahun 2016   |
|            |                     | Darit             | 9                 |              |
|            |                     | Mamek             | 52                | ]            |
|            |                     | Bagak             | 33                | 1            |
|            |                     | Anik Dinggir      | 5                 | 7            |
|            | Ngabang             | Antan Rayan       |                   | 1            |
|            | III DOMENIA IN INC. | Penyaho Dangku    | 27                | 1            |
|            |                     | Amboyo Utara      | 53                | 1            |
|            |                     | Sungai Kelik      | 18                | 1            |
|            |                     | Ds Munggu         | 35                | 1            |
|            |                     | Raja              | 23                |              |
|            |                     | Ambarang          | 19                | 1            |
|            |                     | Tebedak           | 64                | 1            |
|            | Jelimpo             | Angan             |                   | •            |
|            | 100                 | Kayuara           |                   | ]            |
|            |                     | Jelimpo           |                   | †            |
|            |                     |                   |                   | Pembayaran   |
|            |                     | Tubang Raeng      |                   | 4            |
| Sanggau    | Balai               | Makawing          |                   | Kompensasi   |
|            |                     | Tamiang Mali      |                   | Tahun 1 Apri |
|            |                     | Tae               |                   | 2017         |
|            | 1                   | Pade Kaye         |                   | (TOTATES)    |
|            | Tayan Hilir         | Tebang Benua      |                   |              |
|            | - ayan min          |                   |                   | i            |
|            |                     | Cempedak          |                   |              |
|            |                     | Jumlah            | 885               | 1            |

Source: Monitoring Result IMA II

Progress on the implementation of land use and upright land clearance based on table 4.3 above, then from 10 sub-districts and 37 villages, there are 10 villages that have not been paid compensation of 27.03% and 27 villages have been paid off compensation with 885 Aps / Ahs is

equal to 72.97%. While the land acquisition / land restriction procedure is the same as the land acquisition procedure, the land restriction in question is that land use should only be planted with plants located in free space under RoW, while the land is still owned by the people.

The compensation process for plants in the RoW corridor:

- 1. Inventory exposed to trees / plants
- 2. Administration process of inventory result and signed by owner
- 3. Deliberations related to all RoW issues are communicated to all stakeholders
- 4. Socialization of payment system
- 5. Payment of the amount of compensation through Bank Transfer
- 6. Cleaning RoW is released

The compensation given to Aps / Ahs residents has been given and received by residents with details of land, plants and buildings.

In **table 4.4** below is the entitlement matrix for Aps / Ahs residents to properly cultivate agricultural land on land and crop ownership under RoW before construction work is carried out, until construction work has been done and is in accordance with the compensation process for plants in the RoW corridor. All residents of Aps / Ahs on the use of land and planted species are restricted.

Kompensation No Descripttion **Aps/Ahs Right** RoW line Land Plant Still processed by Aps/Ahs **RoW Socialization** Width Type Still processed by Aps/Ahs Socialization of compensation Once Still processed by Aps/Ahs Socialization of indemnity value Agree Still processed Still processed by Aps/Ahs 5 Payment of Indemnity **Aopraisal Appraisal** Still processed by Aps/Ahs Transfred by **Bank Account** Still processed by Aps/Ahs **Logging Information** Aps/Ahs Date & Month Still processed by Aps/Ahs As the Widht Plants Logging Done Has no right

Table 4.4 Entitlement

Source: Monitoring result of IMA II

### D. Public Consultation and Announcement Activity

Consultation activities is undertaken by PT. PLN as an institution that requires the land and the area under the row. And it was informed to the citizens whose lands are affected by the construction of 150 kV high-voltage wires.

During the project preparation and till project runs today, all consultations are coordinated and implemented by the Office of Network Development Unit in Bengkayang. The consultation meetings / socialization was truly conducted by PLN to inform the acquisition activities and land restrictions on

Bengkayang-ngabang-Tayan. The land restrictions process have actually been consulted in accordance with the laws and applicable regulations in Indonesia. Consultation is also done through household-level meeting to talk about the negotiations of damages / compensation for land and standing crops.

The first meetings of socialization is done to inform local residents about the project plan including potential risks and benefits of the efforts to suppress the negative impact of the project. In the meeting the first socialization also described the compensation policies project and procurement procedures of land in General. All the stakeholders especially in district are invited, including Muspika, a figure of the village government and community representatives (community leaders). The socialization would be held in the subdistrict office in order to be effective. The meeting of the consultation/solialization relating to land acquisition footprint tower of 150 kV route Bangkayang-Ngabang-Tayan conducted from March 2013 upto December 2016. The **Table 4.5** shows the socialization and announcement activity by PLN UPK 5 as a part of the land and building restriction process.

Table 4.5. Socialization, Public Consultation, Disclosure and Legal Basis Used by PLN

|             | Socialization type  | Sosialisasi Information   | Evaluationon IMA Phase<br>II  |
|-------------|---|---|---|
|             | . Socialization of plant growth compensation, building and land under free space / RoW transmission SUTT 150 kV Bengkayang-Ngabang -Tayan Desa Mungguk, Kec. Ngabang, Kab. Porcupine, West Kalimantan Province. Wednesday, November 11, 2016. Determination of Plant Growth Compensation Value, Building & Land under free space / RoW Transmission SUTT 150 kV Bengkayang-Ngabang-Tayan Span No. T.235-T248 located in Mungguk Village, Kec. Ngabang, Kab. Landak of West Kalimantan Province. | compensation has<br>been notified to the<br>owner of plant<br>growth, building &<br>land under free space | Minute of events meeting on: day/date: wednesday, 16 Nov"16. at: 13.00. Place: Ngabang Office Minutes of Events & Attendance List (Appendix 3) When socialization of affected people is given leaflets, and landowners under RoW 150 kV |
|             | Basic Law of Socialization  | Evaluation on IMA<br>Phase II   |   |
| 2<br>3<br>4 | <ul> <li>Law No. 30 of 2009 on the completion of election.</li> <li>PP. 14 Year 2012 on the business of providing.</li> <li>Government decree no. 125 / PMK.01 Year 20 Appraisal Services.</li> <li>ESDM Government decree No. 38 of 2013 on Buildings, Plants under free space / RoW SUT ESDM Mint No. 18 of 2015 on free space and</li> </ul>   | Used by PLN as the basis for implementing legal / legal compensation to affected people                   |   |

|    | Socialization Subject  | Evaluation on IMA<br>Phase II  |
|----|--|--|
| 2. | Socialization took place on Wednesday 16 November 2016 In Ngabang District office, Landak District, and attended by Head of Mining and Energy Office of Kab. Hedgehog, Kabag Agriculture Kab. Hedgehog, Ngabang District Head, Sub-Head of PP Law & Human Rights Kab. Landak, Mungguk village head, Ngabang police chief, head of DAD Kec. Ngabang and members of PT PLN (Pesero) UPP KITRING KBB 3.  Socialization describes free space and minimum clearance (RoW) on SUTT.  Construction of 150 kV SUTT Bengkayang-Ngabang-Tayan include:  • Long Transmission Line Bengkayang-Ngabang ± 88.22 Km | Affected people understand about:  • Free space (RoW)  • Length of transmission line  • 138.61 km traveled  • RoW  • Land area below the track  • RoW 2.900.000 m2             |
| 4. | <ul> <li>Long Transmission Line Bengkayang-Ngabang ± 88.22 km</li> <li>Length of Ngabang-Tayan Transmission Line ± 50.39 km</li> <li>Tower Number: 408 Tower</li> <li>Number of Span: 409 Span</li> <li>Free space is a space bounded by vertical and horizontal planes around and along airways where there shall be no objects therein for the sake of the safety of humans, living beings and other objects and the security of operations.</li> </ul>  | <ul> <li>Number of towers 408 and</li> <li>409 span count</li> </ul>   |
|    | Compensation Designation Material  | Evaluation on IMA<br>Phase II  |
| 1. | Value determination takes place on Wednesday 16 Novemberb 2016 in Ngabang District office, Landak District, and attended by Head of Mining and Energy Office of Kab. Hedgehog, Kabag Agriculture Kab. Hedgehog, Ngabang Sub-district Head, Sub-Head of PP Law & Human Rights Kab. Landak, Mungguk village head, Ngabang police chief, head of DAD Kec. Ngabang and members of PT PLN (Pesero)  | Landowners "agree" with the published price and compensation will soon be implemented for the Bengkayang-Ngabang route first, in   |
|    | UPP KITRING KBB 3.  The value of compensation has been notified to the owners of each plant, building & land under free space / RoW  Owner "COMPANY" with the value announced to each plant owner grows, building & land under free space / RoW  | accordance with the No. ESDM Regulation. 38 Th 2013. (Attachment 4). Of the 29 residents who attended said "agreed" with the determination of the value of compensation price. |

Source; IMA Phase II

# E. Land Rating and Compensation

A general approach to determining the price of land in Indonesia is through the use of "the price of the sales tax object"; (NJOP) but this is not usually an accurate reflection of market prices. As a result of negotiations by UPK 5 affected households receive greater than NJOP price compensation. Assessment of land clearing and upright plants under the RoW 150 kV transmission line, compensation is made on the basis of deliberation and procedures such as

In **Table 4.6 below**. While the value of the value approach through the Regulation of the Minister of Energy and Mineral Resources of the Republic of Indonesia No. 38 of 2013 and Regulation of the Minister of Energy and Mineral Resources of the Republic of Indonesia No. 33 of 2016 and other supporting regulations.

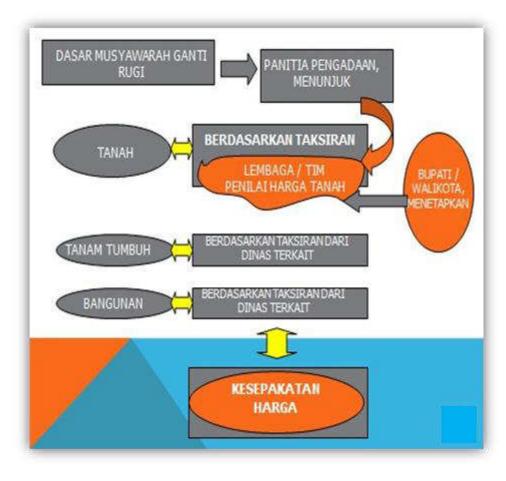


Table 4.6. Basic of Indemnity Compensation

Based on documents collected from field surveys, they can be grouped in the table below, in accordance with the assessment process for land and plant use liberation under RoW.

Table 4.7 Apraisal and assasment

- 1. Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services
- 2. No ESDM Government decree. 38 of 2013 on Compensation of Land, Buildings, Plants under free space / RoW SUTT & SUTET
- 3. No ESDM Government decree. 18 of 2015 on free space and clearance

Assessment is based on Market Value as of October 16, 2016 and field inspection Held on 13 Sepetember - 15 October 2016. There is also a Public Appraisal Team Independent of Land, Buildings, Plants.

# The Definition of Market Value

An estimate of the amount of money that may be obtained from the exchange of an asset or facility on the date of valuation, between the buyer interested in buying and selling the seller, in a free-of-charge transaction, the amount of which is appropriately performed, in which both Acting on the basis of their understanding, prudence and without coercion (SPI 2013, SPI 101: 3.1)

#### The Concept of Market Value

1. The market value should not depend on the actual transactions that occurred on the date of

valuation. Market value is more an estimate of the price that may occur in the sale on the date of valuation in accordance with the requirements of the definition of market value. The market value is a representation of the price agreed upon by the buyer and the seller at that time according to the definition of Market Value, which previously each party has had sufficient time to examine the possibilities and opportunities and realize that it will likely take time to prepare the format and other documents (SPI . 2013; SPI-101: 6.2)

2. The Concept of Market Value considers negotiated prices to occur in open and competitive markets, sometimes resulting in the use of the term "Open" after the word "Market Value". The words "Open" and "Competitive" do not have an absolute sense. The market for an asset Can be both international and local markets. It may consist of multiple buyers and sellers, or few market participants. The market in which the assets are offered is not a restricted or restrictive market. Conversely, unused "Open" does not indicate that the transaction is individual or closed. (SPI 2013: SPI-101: 6.3)

#### Compensation

Compensation is a grant of money to the holder of the land right along with the building, plant, and / or And other objects contained therein, since the land is used indirectly for the development of electricity without the release or delivery of land rights. (Minister of Energy and Mineral Resources Regulation No. 38 of 2013)

#### **Evaluation of Monitoring of Compensation Value**

Indonesia Standard Value (SPI 2013) and ministry of ESDM decree No. 38, 2013

# **Example of Compliance According to SPI**

#### Anjil House T.99-T.100 Village Ringgo Lojok

Physical Width of Building Floor : 73 m<sup>2</sup>

Building Form : 1 (one) floor

Building Construction : Reinforced Concrete
Roof : Zinc Wood Frame
Wall : Batako Diplester in paint

Floor : Ceramic
Window : Wooden Glass
Door : Wood Panel

Condition : Overall the building is in sufficient condition

Market Value : Rp 87,600,000, - Compensation Amount : Rp 13,140,000, -

#### Abi House T.99-T.100 Village Ringgo Lojok Village

Physical Width of Building Floor : 1 m<sup>2</sup>

Building Form : 1 (one) floor

Building Construction : Reinforced Concrete
Roof : Zinc Wood Frame
Wall : Batako Diplester in paint

Floor : Ceramic

Condition : Overall the building is in sufficient condition

Market Value : Rp 600,000, -Compensation Amount : Rp 90.000, -

# **Example of Compliance According to SPI**

# Udil House T.99-T.100 Village Ringgo Lojok

Physical Width of Building Floor : 52 m<sup>2</sup>

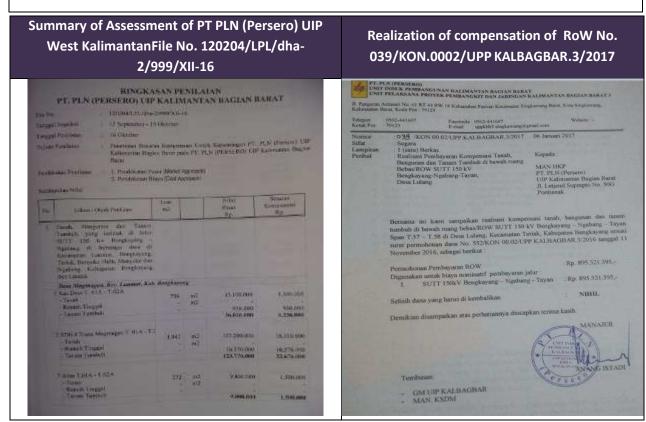
Building Form : 1 (one) floor

Building Construction : Reinforced Concrete
Roof : Zinc Wood Frame
Wall : Batako Diplester in paint

Floor : Ceramic Window : Wooden Glass Door : Wood Panel

Condition : Overall the building is in sufficient condition

Market Value : Rp 60,300,000, Compensation Amount : Rp 9,045,000, -



Source: Monitoring activity IMA phase II

Based on the RCCDP Update August 2013 it has been stated that for land use restrictions in the RoW corridor, the land under the RoW line is compensated by the cost of easement fee of 10% of the land market price. While the evaluation results of IMA Phase II of the recipient of compensation in accordance with SPI more than 10%, the example calculation is taken from table 4.7 above are:

1) House of Residence Anjil T.99 - T.100 Village Ringgo Lojok

Market Value : Rp 87.600.000, Amount of Compensation : Rp 13,140,000, -

Amount of compensation value : (Rp 13.140.000, - / Rp 87.600.000, -) x 100% = 15%

2) Home Abi T.99 - T.100 Village Ringgo Lojok Village

Market Value : Rp 600,000, Amount of Compensation : Rp 90.000, -

Amount of compensation value : (Rp 90.000, - / Rp 600.000, -) x 100% = 15%

3) Residence Udil T.99 - T.100 Village Ringgo Lojok

Market Value : Rp 60.300.000, Amount of Compensation : Rp 9,045,000, -

Amount of compensation value :  $(Rp 9,045,000, -/ Rp 60.300.000, -) \times 100\% = 15\%$ 

IMA Evaluation Phase II, that PT. PLN (Persero) has provided land compensation under the RoW line to people affected more than those listed in the RCCDP Update August 2013. Provision of 15% compensation amount using ESDM Regulation no. 38 Year 2013, on CHAPTER II IMPLEMENTATION OF COMPENSATION ACTIVITIES.

Part Three Compensation Calculation Formula,

Article 4

(1) Compensation formula for land, buildings and plants under the free space of SUIT or SUTET shall be stipulated as follows:

A. Compensation calculation formula for soil:

Compensation = 15% x Lt x NP

Information:

Lt : Land area below free space

NP : The market value of the land of the Appraiser Appraisal

B. Compensation formula for building:

Compensation = 15% x Lb x NPb

Information:

Lb : Building area below free space

NPb : The market value of the building from the Appraisal Institute

C. Compensation calculation formula for plants:

Compensation = NPt

Information:

NPt : Market Value of the Plant from the Appraisal Institute

# F. Compensation Payment of Land Use, Buildings and Plant Under RoW

Based on the survey results, compensation payments for land, buildings and plants under the RoW SUTT 150 kV of Bengakayang-Nabang route have been completed, while the new Ngabang-Tayan route will start on April 1, 2017. The compensation payment document from PT (Pesero) PLN UPK 5 has been collected for 26 villages from Bengkayang-Ngabang, detailed in the table below.

Table 4.8. Payments of Compensation

| District      | Subdistrict   | village                   | Compensation (Rp)              | Status                                |  |  |  |  |
|---------------|---|---------------------------|--------------------------------|---------------------------------------|--|--|--|--|
| Bengkayang    | Lumar   | Magmagan                  | 1.467.811.500                  | Paid - Transferred                    |  |  |  |  |
|               | Bengkayang  | Sebalo                    | 2.808.755.310                  | Paid - Transferred                    |  |  |  |  |
|               |   | Bani Amas                 | 1.366.606.150<br>1.417.918.800 | Paid - Transferred                    |  |  |  |  |
|               | Teriak  | Raja<br>Sebentung Menyala | 1.017.137.270                  | Paid - Transferred Paid - Transferred |  |  |  |  |
|               | TCHAK   | Dharma Bakti              | 1.190.261.800                  | Paid - Transferred                    |  |  |  |  |
|               |   | Sebente                   | 2.333.469.505                  | Paid - Transferred                    |  |  |  |  |
|               |   | Bangun Sari               | 3.862.124.930                  | Paid - Transferred                    |  |  |  |  |
|               |   | Lulang                    | 759.009.200                    | Paid - Transferred                    |  |  |  |  |
|               |   | Setia Jaya                | 3.428.663.960                  | Paid - Transferred                    |  |  |  |  |
| Landak        | Banyukehulu   |                           | 3.122.505.720                  | Paid - Transferred                    |  |  |  |  |
| Latiuak       | Бануикении  | Untang                    |                                |                                       |  |  |  |  |
|               |   | Kampet                    | 1.241.349.805                  | Paid - Transferred                    |  |  |  |  |
|               |   | Padang Pio                | 1.843.948.600                  | Paid - Transferred                    |  |  |  |  |
|               |   | Ringgolojok               | 2.561.858.400                  | Paid - Transferred                    |  |  |  |  |
|               | Menyuke   | Angkaras                  | 2.306.121.850                  | Paid - Transferred                    |  |  |  |  |
|               |   | Angsang                   | 1.097.534.800                  | Paid - Transferred                    |  |  |  |  |
|               |   | Darit                     | 778.597.065                    | Paid - Transferred                    |  |  |  |  |
|               |   | Mamek                     | 1.825.501.380                  | Paid - Transferred                    |  |  |  |  |
|               |   | Bagak                     | 1.199.931.020                  | Paid - Transferred                    |  |  |  |  |
|               |   | Anik Dinggir              | 103.645.000                    | Paid - Transferred                    |  |  |  |  |
|               | Ngabang   | Antan Rayan               |                                |                                       |  |  |  |  |
|               |   | Penyaho Dangku            | 1.635.364.950                  | Paid - Transferred                    |  |  |  |  |
|               |   | Amboyo Utara              | 2.510.645.200                  | Paid - Transferred                    |  |  |  |  |
|               |   | Sungai Kelik              | 1.872.929.255                  | Paid - Transferred                    |  |  |  |  |
|               |   | Ds Munggu                 | 3.016.379.200                  | Paid - Transferred                    |  |  |  |  |
|               |   | Ambarang                  | 605.033.355                    | Paid - Transferred                    |  |  |  |  |
|               |   | Tebedak                   | 2.244.936.265                  | Paid - Transferred                    |  |  |  |  |
|               | Jelimpo   | Angan                     |                                |                                       |  |  |  |  |
|               |   | Kayuara                   |                                |                                       |  |  |  |  |
|               |   | Jelimpo                   |                                |                                       |  |  |  |  |
|               |   | Tubang Raeng              |                                |                                       |  |  |  |  |
| Sanggau       | Balai   | Makawing                  |                                |                                       |  |  |  |  |
|               |   | Tamiangmali               |                                |                                       |  |  |  |  |
|               |   | Tae                       |                                |                                       |  |  |  |  |
|               |   | Padekaye                  |                                |                                       |  |  |  |  |
|               | Tayan Hilir   | Tebang Benua              |                                |                                       |  |  |  |  |
|               |   | Cempedak                  |                                |                                       |  |  |  |  |
|               | Total 47.618.040.290 Paid - Transferred                       |                           |                                |                                       |  |  |  |  |
| Source : Data | Source : Data Processed and Monitoring Result of IMA Phase II |                           |                                |                                       |  |  |  |  |

Total compensation payment amounting to Rp 47.618.040.290, - which has been received by residents for every household of 26 Villages in detail is in **Attachment 5**. The use of budget for RCCP implementation lies with PLN. PLN will be responsible for disbursing compensation funds for land acquisition to the Land Agency and also responsible for providing direct payments to affected persons (Aps / Ahs) in relation to the affected land and other assets in the presence of the project.

The payment of compensation certainly can not be separated from the amount of budget sourced from ADB and PLN which implements it. Resettlement budgets will cover compensation costs, revenues improvement programs, administration fees and contingencies. PLN will ensure timely provision of budgets for resettlement in order to meet resettlement requirements and objectives. The RCCP budget is estimated at US \$ 3,614,214. (See detail in **Table 4.9**)

Table 4.9. Estimated Budget for Land Acquisition and Compensation

| No  | Item  | Area/unit | Rate (Rp)     | %     | Total Rate (Rp) |
|-----|---|-----------|---------------|-------|-----------------|
|     | Bengkayang – Ngabang  |           |               |       |                 |
| 1   | Pembebasan Tanah untuk diusulkan Ngabang Substation (10.000 m2 x Rp.48,000) | 10.000    | 48.000        |       | 480,000,000     |
| 2   | Pembebasan Tanah untuk 260 Tower (62.000 m2 x Rp 48.000, -)                 | 62.000    | 48.000        |       | 2.976.000.000   |
| 3   | Perkiraan Kompensasi untuk Pohon di Towers                                  | 62,000    | 40.000        | 20%   | 496.000.000     |
| 4   | Biaya keenakan (1.800.000 m2 x Rp 48.000, X 10%)                            | 1.800.000 | 48,000        | 10%   | 8.640.000.000   |
| 5   | Kompensasi untuk Pohon bawah Grati (90km x Rp 82.500.000,)                  | 90        | 82.500.000    |       | 7.425.000.000   |
| - 6 | Sub-total untuk Pembebasan Lahan dan Kompensasi (1-5)                       |           |               | - 1   | 20.017.000.000  |
|     | Ngabang – Tayan   |           |               |       |                 |
| 7   | Pembebasan Tanah untuk 133 menara (31.950 m2 x Rp 48.000,)                  | 31.500    | 48.000        |       | 1.512.000.000   |
| 8   | Perkiraan Kompensasi untuk Pohon di Towers                                  | 31.500    | 40.000        | 20%   | 252.000.000     |
| 9   | Biaya keenakan (1.800.000 m2 x Rp 48.000, X 10%)                            | 1.100.000 | 48,000        | 10%   | 5,280,000,000   |
| 10  | Kompensasi untuk Pohon bawah Grati (55km x Rp 82.500.000,)                  | 55        | 82.500.000    |       | 4.537,500,000   |
| 11  | Sub-total untuk Pembebasan Lahan dan Kompensasi (7-10)                      |           |               |       | 11.581.500.000  |
| 12  | Total (6 dan 10)  |           |               |       | 31,598,500,000  |
| 13  | Biaya administrasi untuk Tim Pengadaan Tanah (0,5% dari 12)                 |           |               | 0,50% | 157.992.500     |
| 14  | Pemulihan pendapatan untuk Aps/Ahs parah dan rentan                         |           |               |       | 100.000.000     |
| 15  | Monitoring dan Evaluasi   | 1         | 1.000.000.000 |       | 1.000.000.000   |
| 16  | Sub Total Sub Total   |           |               |       | 32.856.492.500  |
| 17  | Kontingensi (10% dari 16)   | 1         |               | 10%   | 3.285.649.250   |
| 18  | Perkiraan Grand Total (dibulatkan)  |           |               |       | 36.142.141.750  |
| 19  | Perkiraan Grand Total di US \$ setara                                       | 1\$=Rp    | 10.000        |       | 3.614.214       |

Note: 1 US \$ = \$ 10 I. Estimated tree density (20%)

Ii. This budget estimate for tree compensation in 2011 is Rp. 75,000,000 per 1 km, with a 5% rate of inflation rate per year and payments to be completed by 2014, the Budget Estimate for Grati level trees is Rp. 82,500,000,

IMA Phase II monitoring results (2017) for compensation for land and crop land use under RoW 150 kV route Bengkayang-Ngabang route (88.22 km) for 885 Aps / Ahs amounting to Rp 47.618.040.290, -, whereas in budget heading there is only cost for compensation of trees under RoW of Rp 7,425,000,000, - and post budget cost for land compensation under RoW does not exist. So the cost incurred by PT PLN for compensation exceeds the available budget of Rp 40,193,040,290, -.

Compensation disbursement procedures for land, buildings and plants under RoW area of 2.900.000 m2, need to have external monitoring ranging from socialization, assets, compensation value, payment and satisfaction, the purpose to know what the implementation is appropriate and in accordance with the regulations There, and the payment of RoW compensation is received by affected people. Moreover, the main purpose of independent external monitoring is to provide periodic assessments and Trusted before conducting the process of payment of compensation to affected people, PT PLN (Pesero) has performed this activity in accordance with the existing procedures, namely through:

- 1. Conducting socialization with affected people
- 2. Identification or inventory;
- 3. Assessment of land, buildings and crops based on local market prices.
- 4. The assessment results are used as a basis for compensation with AP / AHs;
- 5. Deliberation with AP / Ahs for compensation and payment;
- 6. The procedure for payment of compensation;

**Table 4.10: Monitoring of Compensation process** 

|    | SOCIALIZATION OF COMPENSATION PROCESS TO CITIZENS             |  |  |  |  |  |
|----|---|--|--|--|--|--|
| No | Compensation Subject  | Monitoring EVALUATION  |  |  |  |  |
| 1  | Executive officer of the Socialization                        | There are (Sub-district Head, Muspika, Village Head, Community<br>Leader and Committee<br>Land and RoW Procurement PT PLN UPK 5), Wednesday, November<br>16th  |  |  |  |  |
| 2  | Location Socialization  | At Ngabang District Office   |  |  |  |  |
| 3  | The way of delivering<br>Socialization trough<br>deliberation | <ol> <li>Communities are invited to the sub-district office, the sub-district head, PLN and Kades provide complete information about the construction project of 150 kV SUTT.</li> <li>Community discussions, deliberations are guided by the Camat for Reached a consensus on several things: Ordering Use of Land, Buildings and Artificial Plants.</li> <li>News Events Deliberation Socialization of compensation of plant growth, building and land under free space / RoW transmission SUTT 150 kV Bengkayang-Ngabang-Tayan Mungguk Village, Kec. Ngabang, District of Landak, Province West Kalimantan.         Attachment 3     </li> <li>Socialization Material on the Establishment of Compensation Value of Growing Plants, Buildings &amp; Land under free space RoW Transmission SUTT 150 kV Bengkayang-Ngabang-Tayan Span No. T.235-T248 located in Mungguk Village, Ngabang District, Kab. Landak of West Kalimantan Province.</li> </ol> |  |  |  |  |

**Table 4.11** Identification of Land, Building and Plant Determination

|    | IDENTIFICATION OF RoW ASSET |   |  |  |  |
|----|-----------------------------|---|--|--|--|
| No | Compensation Subject        | MONITORING EVALUATION   |  |  |  |
| 1  | Proof of Ownership          | Pconducted by BPN, Sub-district Head, Village Head, Land Owner, also PLN,   |  |  |  |
| 2  | Asset Ownership,            | Conducted by BPN, Camat, Kepala Desa, landowners, also PLN,   |  |  |  |
| 3  | Plant classification        | Conducted by BPN, Camat, village head, landowners, also PLN, Department of Plantation and Forestry. Independent apraisel consultant   |  |  |  |
| 4  | Plant Measurement           | Conducted by BPN, Camat, village head, landowners, also PLN, Office of Plantation and Forestry, and Public Appraisal Services Independent (independent apraisel consultant) |  |  |  |

Table 4.12 Land, Building and Plant Assessment as the Basis of Compensation Value

| No | Compensation Subject                    | MONITORING EVALUATION   |
|----|---|---|
|    |   | OMPENSATION PRICE DETERMINATION   |
| 1  | Compensation Value                      | Deliberation, market price, New Regent's Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation on Land, Building, Plant under free space / RoW SUTT & SUTET   |
| 2  | 1                                       | Deliberation, market price, New Regent's Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation for Land, Buildings, Plants under free space / RoW SUTT & SUTET, ESDM Mint No. 18 of 2015 on free space and clearance  |
| 3  | Indemnity Calculation                   | Area of Land, Building and Number of Plants   |
| 4  | Compensation Recieved                   |   |
| 5  | and recording grows<br>under RoW.:      | <ol> <li>Information by affected people:</li> <li>The process of determining, marking and planting records grows less appropriate, because it is not accompanied by the owner, and large plants are recorded in the small category.</li> <li>There are some trees that have been marked but not recorded by the officer.</li> <li>The price of land is less in explained, both at the time of socialization and when the determination of assets.</li> </ol>  |
| 6  |   | <ol> <li>Information by affected people:</li> <li>At the time of cutting down there is no coordination with the owner of the plant.</li> <li>There are some trees that are not included in the compensation calculation but are logged.</li> <li>There are several trees outside the RoW track area so the targets are logged.</li> <li>The land outside the RoW area is damaged during the process Logging.</li> </ol>   |
|    |   | IMA Phase II Monitoring Evaluation  |
| 1  | and recording grows<br>under RoW        | <ol> <li>PLN does the following information:</li> <li>Ssocialization of disscussion, market price, New District Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation for Land, Buildings, Plants under free space / RoW SUTT &amp; SUTET, Government DecreeESDM No. 18, 2015 about free space</li> <li>Eexperts and Manpower Surveys re-inform Aps / Ahs residents of land, building and plant compensation</li> <li>Ccontractor to fix directly in case of damage land</li> <li>PLN keeps discussing with MUSPIKA, Head Subdistrict, Village Head, Customary Leaders, Community Leaders if there is a small problem in order to keep the best solution for all</li> <li>There is some misinformation or perception of the citizens</li> <li>PLN continues to receive input all information</li> </ol> |
| 2  | Cutting process Plant<br>under RoW area | <ul> <li>PLN does the following information:</li> <li>1. PLN shall inform the Contractor in order to minimize the risks of field error</li> <li>2. Confirmation to the residents is still done to the owner of the plant</li> </ul>   |

| No | <b>Compensation Subject</b> | MONITORING EVALUATION   |
|----|-----------------------------|---|
|    |                             | <ol> <li>PLN continues to discuss with MUSPIKA, Head of Sub-District, Village Head, Customary Leaders, Community Leaders if there is a small problem in order to keep the best solution for all</li> <li>There is some misinformation or perception of the citizens</li> <li>PLN continues to receive input all informatio</li> </ol> |

Table 4.13. Determination of Payment of Compensation and Satisfaction

| No | COMPENSAION SUBJECT  | MONITORING EVALUATION   |  |  |  |  |  |
|----|--|---|--|--|--|--|--|
|    | Compensation Payment   |   |  |  |  |  |  |
| 1  | Transferred  | Bank Transferred  |  |  |  |  |  |
| 2  | Bank   | Directly through APs' Bank Acccount   |  |  |  |  |  |
| 3  | The Combination of cash and Bank   | -   |  |  |  |  |  |
|    | C  | ompensation Satisfaction  |  |  |  |  |  |
| 1  | Determination of Plant<br>Compensation   | Satisfied   |  |  |  |  |  |
| 2  | Standard of Compensation Value Plant   | Satisfied   |  |  |  |  |  |
| 3  | Calculation of compensation amountt  | Satisfied   |  |  |  |  |  |
| 4  | Timely payment   | Satisfied   |  |  |  |  |  |
| 5  | Is that compensation<br>Received by the AH according to<br>the price of the crop | Satisfied   |  |  |  |  |  |
| 6  | Is there the broker  | No  |  |  |  |  |  |
| 7  | Oppinion of Affected people  | <ol> <li>There is some information from citizens:</li> <li>There is no difference in compensation prices for growing crops between villages, if referring to the New Regent's Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation of Land, Buildings, Plants under free space / RoW SUTT &amp; SUTET.</li> <li>Plants below 4 meters are not compensated by RoW Free Space, but this is detrimental Oil palm farmers, as the oil palm plantations are below 4 m requires the cost of planting and maintenance is quite large (the process of planting from the beginning of the purchase of seeds, fertilization and to produce oil palm), different from rubber and other plants do not need seeds and fertilizers.</li> <li>The amount of compensation price for oil palm is too small if compared with the yield to be obtained if the oil palm is still there or not yet logged.</li> </ol> |  |  |  |  |  |

| No | COMPENSAION SUBJECT              | MONITORING EVALUATION                                      |  |  |  |
|----|----------------------------------|--|--|--|--|
|    | Evaluasi Monitoring IMA Tahap II |  |  |  |  |
| 1  | The efforts undertaken           | Clarification from PLN:                                    |  |  |  |
|    | By PT. PLN                       | 1. Some information from the citizens is as input          |  |  |  |
|    |                                  | 2. Compensation to the residents is quite high, the basic  |  |  |  |
|    |                                  | calculation see table 4.7                                  |  |  |  |
|    |                                  | 3. The compensation given to the citizens remains based on |  |  |  |
|    |                                  | existing regulations and applies                           |  |  |  |

Source: IMA Phase II

From the results of the IMA Phase II survey (2017), there are findings on the definition of expenditure, in the opinion of people affected by the "expenditure" there are some understanding that has been done, namely: Consumption expenditure is money spent on daily living expenses, school fees and fees Health to a doctor or health manteri or puskesmas if ill, and improve daily life

Expenditures for investment are money spent on the purchase of paddy fields, gardens, and livestock all can generate income every month, in addition to buying motorcycles for motorcycle taxis can generate income in the short term (every day / every week) because the means of transportation is very less.

Other investment expenditures are from both types of expenditure above if the money still has little left then the money is kept at home, if the money is still quite a lot then the final alternative is kept in the cooperative. The table below is an overview of Aps / Ahs recipients of compensation received by Bengkayang-Ngabang used for living expenses (school fees), home improvement, savings in cooperatives and investment.

Table 4.14. The Use of Money Compensation

| Kompensasi Bengkayang-Ngabang |           | 18     | Uang Kompensasi yang diterima warga Aps/Ahs digunakan untuk                                    |
|-------------------------------|-----------|--------|--|
| Interval                      | Sub Total | (%)    |  |
| 1.000.000 -5.000,000          | 78        | 8,81   | Biaya hidup  |
| 5.000.000 -10.000.000         | 90        | 10,17  | Biaya hidup  |
| 10.000.000 -15.000.000        | 70        | 7,91   | Biaya hidup  |
| 15.000.000 -20.000.000        | 59        | 6,67   | Biaya hidup  |
| 20.000.000 -25.000.000        | 56        | 6,33   | Biaya hidup  |
| 25.000.000 -30.000.000        | 59        | 6,67   | Biaya hidup, perbaikan rumah   |
| 30.000.000 -35.000.000        | 49        | 5,54   | Biaya hidup, perbaikan rumah   |
| 35.000.000 -40.000.000        | 42        | 4,75   | Biaya hidup, perbaikan rumah   |
| 40.000.000 -45.000.000        | 26        | 2,94   | Biaya hidup, perbaikan rumah   |
| 45.000.000 -50.000.000        | 29        | 3,28   | Blaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 50.000.000 -55.000.000        | 26        | 2,94   | Biaya hidup, perbaikan rumah, tabung di koperasi, Investasi (ternak, beli lahan, sepeda motor) |
| 55.000.000 -60.000.000        | 31        | 3,50   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 60.000.000 -65.000.000        | 26        | 2,94   | Biaya hidup, perbaikan rumah, tabung di koperasi, Investasi (ternak, beli lahan, sepeda motor) |
| 65.000.000 -70.000,000        | 14        | 1,58   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 70.000.000 -75.000.000        | 13        | 1,47   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 75.000.000 -80.000,000        | 16        | 1,81   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 80.000.000 -85.000.000        | 14        | 1,58   | Biaya hidup, perbaikan rumah, tabung di koperasi, Investasi (ternak, beli lahan, sepeda motor) |
| 85.000.000 -90.000,000        | 18        | 2,03   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 90.000.000 -95.000.000        | 13        | 1,47   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| 95.000.000 -100.000.000       | 13        | 1,47   | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| > 100,000,000                 | 143       | 16,16  | Biaya hidup, perbaikan rumah, tabung di koperasi, investasi (ternak, beli lahan, sepeda motor) |
| Jumlah                        | 885       | 100,00 |  |

Source: IMA Phase II

The compensation money received by Aps / Ahs residents is used for Daily need, school fees, buying land, livestock and the rest are kept in cooperatives. While Productive Economic Business means to Encourage the increase of activity and business creativity in community group in Food / Poor Risk Areas, whereas Aps / Ahs residents have average land more than one hectare. Bengkayang-Ngabang-Tayan community culture prefer to work in agriculture because in accordance with the skill that is owned and supported by nature that can still be expected / promising, so there is still a lot of land that can be cultivated.

# G. Mechanism of Complaint Handling

#### 1. Procedure and Structure

Mechanism for handling complaints procedures and structures on the activities of IMA Phase II is the same as in Phase I of IMA because the construction of 150 kV project SUTT construction is at one package with the acquisition of land and growing crops at the footprint tower (IMA Phase I). so that PLN has the responsibility to regulate the complaints mechanism project as an advanced stage of the IMA Phase I, which is monitoring the implementation of the process of compensation for land and crops stands below the area of the ROW, the compensation received by the citizens through the transfer of the Bank and enter the bank book on name.

PT PLN UPK 5 has been implementing the handling system of the TL project route Bengkayang-Ngabang-Tayan as good as possible. It is managed by PT. PLN UPK 5 dealing with the implementation of the land acquisition. The system of handling complaints relates to the discharge of land and was formed in accordance with the Presidential Decree Number 65/2006, article 17 and 18, Regulation No. 1/1994, article 18 and 22, and national land Agency Decision No. 3/2007. The regulation provides the procedures and processes to deliver the complaint including a standard mechanism to handle.

The people/sides that has a complaint may bring his complaint for socialization, public consultation, negotiation, or at any time before the land was obtained, directly to the PLN project office (at that time the UIP X in Balikpapan as the responsible party). After a complaint filed by the whiners, part of project complaint assigned, Project Office PLN will have 30 days after complaints from aggrieved MPS to act on this case. Before bringing to the Office PLN, AP may bring the complaint to the head of the village or the leadership of the customs in the village level where projects are either in writing or orally. The village chief or the tribal chief, then bring the complaint to the Office Project of PLN within 14 days.

If the problem cannot be solved by PLN, then AP who are harmed can ask the village chief as a witness to bring a complaint either in writing or orally to the Regent (Bupati). Regent will have 30 days after a complaint by the AP that harmed to act on this case. He could contact, if it is necessary, any member of the land acquisition Committee (LAC) and the AP that harmed brought its complaint to the PLN or, to help him by giving a resolution over the complaint.

Then, if the Regent cannot complete and/or AP is still not satisfied with the decision taken by the Regent, he may bring the complaint, both written and oral to the Office of the provincial Governor and the Governor has 30 days and pay attention to complaints to be resolved so that there is satisfaction for all related sides.

If AP that harmed is still not satisfied with the Regents and/or the decision of the Governor, he can lodge a complaint to the court. PLN is responsible for recording and maintaining files of all complaints received including the date and place and action taken. Complaints received orally should be written. Project staff of PLN would make a concert effort and cooperate with the village chief or religious figures and, where applicable, to resolve all complaints at the local level to prevent the rise of complaints to the higher level.

The monitoring team indicates that the above complaints mechanism managed by UIP X is no longer operating. Instead during the implementation of the RCCP, all the complaints and the results of the implementation of land acquisition is handled by PLN UPK 5 internal land acquisition team. UPK

5 have followed the general complaint process for the Project as described above faster response as managed now project site office. Every complaint received by UPK 5 complaints received will be verified in the field by visiting the site or meet whiners that there is a problem. Depending on the problem and the magnitude of the problem, PLN UPK 5 uses a strategy to resolve the complaint at the level bawahterlebih first, as required danagar get support from village leaders, traditional leaders, village representatives, and stakeholders major concern. Whenever necessary legal approach involving lawyers, courts and police are also concerned to provide resolution.

Complaint handling from Aps / Ahs communities based on RCCDP 2015 Update, can be implemented effectively and efficiently, PIC PLN recommends to provide leaflets / leaflets containing project description and complaint mechanism. This leaflet should

Used, especially for areas not yet released such as RoW corridors of 150 kV transmission lines. Leaflets should be provided to the community in the land area under the RoW line, tower and socialized to the contractor as well.

Based on the results of the field survey the IMA Phase II team of leaflets / leaflets has reached affected and understood and can be used as a center for information and solutions for the people. An example of a leaflet is given to citizens as shown in **Figures 8 and 9** 



Figure 8 Leaflet TI 150 kV

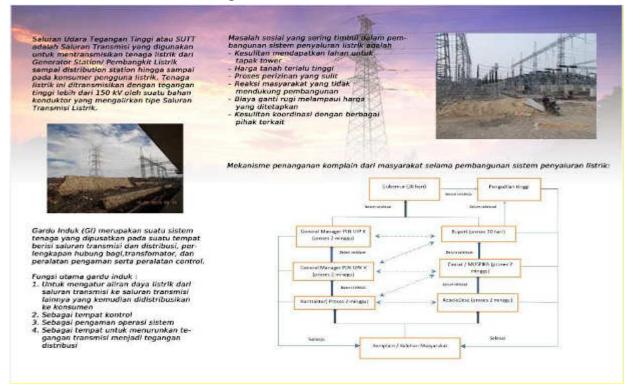


Figure 9 Grieavance Mecanism

### 2. Types of Complaint

Assessment complaints from PLN UPK 5 of the results of the meeting with the PIC Bengkayang team and interviews with representatives of contractor workers. The various types of complaints commonly found especially on the mechanism for the submission and handling of complaints from PLN UPK 5 and from the meetings with the team PIC at Bengkayang and as well as an interview with the representative of the contractor. Problems arose when the contractor involved in the project start doing the physical construction. Potential impacts which are most likely would lead to the complaints of this project may related to:

- a) The process for setting, marking and recording of crops is less appropriate, because it is not accompanied by the owner.
- b) productive plants enter a large group, small group recorded entry.
- c) There are some trees that are marked but not recorded by the clerk.
- d) A lot of trees that do not enter into the calculation of compensation but felled.
- e) Many trees outside the area but the affected row lines felled.
- f) At the time of felling there was no coordination with the resident owner of the plant.
- g) A lot of land outside the ROW area damaged in the event logging process.
- h) The socialization of land and crop prices haven't been understood yet.
- i) PLN is less communicative in responding to citizens' complaints.

The village head is the only media to submit a complaint and there is no clarity or continuation of the complaint. The above complaints are more directed to technical issues in the field and which will go to PLN UPK 5, which needs to be coordinated with contractor contract workers, if the RoW transmission line cable withdrawal does not cause problems because it is technically more neat and structured and via free road crops and wires Which pass the highway is constructed from pring to support the cable so as not to interfere with road traffic, so as to press the mitigation of RoW cable withdrawal, for example as shown below.



Figure 10: Whitdrawal Cable Condition





Based on our observations, there was no severe problems associated with the implementation of land restrictions, for instance:

- 1. The complaints submitted by citizens are only technical issues.
- 2. No serious problems are found that may delay the implementation of the project.
- 3. Land acquisition of RoW lines has been mitigated as small as possible, namely the RoW through rice fields, plantations and forests, whereas very small houses live about 2% and no land acquisition, land owned by residents
- 4. Pricing of crops has been conducted socialization deliberation, market price, New Regent Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation of Land, Buildings, Plants under free space / RoW SUTT & SUTET
- 5. It is recommended that PLN UPK 5 review the project's width to know the actual field situation and what the project contractor has done in accordance with the procedure.

### Other grievance mechanisms.

To carry out the complaints from the affected communities, the IMA Stage II Team came to Bangun Sari Village and met Bangun Sari Village Chief to be interviewed / asked for information, according to the village chief, the affected residents were still not satisfied with the compensation received especially the land compensation. The village head explained that the villagers wanted 100% compensation but the realization received was small and not in line with expectations. From the interview the IMA Stage II team had understood the direction of the talks, then the IMA Stage II team explained to the village head's bpk That the land compensation is not 100% but ± 15% of the market value of the land, since the public appraisal team (independent appraisel team) assesses the object of the land using ESDM Regulation no. 38 of 2013. The land continues to be owned by affected people

(no disposal / relocation of land ownership exists) and affected residents still use / work on the land to generate yields / production for the people. Expectations from Ima Stage II team so that the village head bpk Bangun Sari can convey the truth of determining the value of compensation for the land, as well as for buildings and plants.

From interviews conducted by IMA Phase II Team during the survey on affected people, there are still people who still do not understand from the explanation of socialization of compensation value determination ever submitted, hence village head, public figure, custom figure, religious figure and MUSPIKA have an important role as spearhead In the delivery of information to the citizens properly, so that the right information is maintained and there is no misperception.

## H. Relocation, Restoration Program / Revenue Recovery

Monitoring activities at IMA Phase I are land acquisition and compensation payments for Ngabang and Tayan substation is no compensation due to land owned by PT PLN (Pesero), as well as 408 tower sites and plant growth affected by SUTT 150 kV development from Bengkayang-Ngabang-Tayan. Based on the monitoring results, there is no resettlement relocation, because the development does not pass the residential house, but through the paddy fields, plantation, forest and private land (non-residential).

On IMA phase 1, Land acquisition has been done but the compensation payment of either the substation in Ngaban or Tayan is nothing because the land belongs to PT PLN (Persero). The number 393 towers and the growing plants has been accepted by affected people / households by the construction of 150 kV SUTT of Bengkayang - Ngabang - Tayan. As a result, it need no relocation of settlements because the construction did not cross along citizen's residents, but passed through the forest and a private land of society.

The income restoration / recovery program still does not exist today, the consultant team still monitors and collects Aps / Ahs data and is conducting an evaluation. In general, affected residents receive compensation used for living necessities, school fees, home improvement and investment. Investment in question is the citizens are buying cattle goats / cows, buy rice fields, or save money in the cooperative. The income recovery program for the residents from the monitoring results that have been done there are some residents who get large compensation is still confused in the use of money. The way out is used to build a house, buy a motorcycle where it does not generate income, it is necessary to have a short term given during the socialization, there may be directives and follow-up that will be done by PT (Pesero) PLN about the affected people RoW.

## I. Gender Issues and Vulnerability

Direct land acquisition will affect men and women on daily activities. However, women will be more affected than men, as women will lose the opportunity to use the land for livelihood and household economic income. Women in indigenous peoples may experience losses from project impacts. In traditional women society plays an important role in the agricultural sector including preparing land, planting, maintenance and at harvest time. In Dayak culture, women have the right to inherit land and plantations, and the main beneficiaries are girls. Therefore, the loss of land may affect women in land ownership

Women are heavily involved in the agricultural sector, activities such as preparing land for crops, planting, and harvesting crops. Many women also work as farm laborers and they may lose their household economic income from land acquisition. During the socialization and consultation on the construction of the TL 150 kV women were also invited and involved at the kecamatan-based consultation meeting. Women are given the opportunity to participate in group discussions (FGDs for women's groups) on how they view the project to be built and what suggestions to reduce impacts. They also hope to participate in the revenue recovery program to be provided by PLN.

Frequent steps to address gender issues are as follows:

- 1. If the APs of the recipient of compensation in the form of replacement land, then the husband and wife's name will be used in the document of land ownership;
- 2. Women will be invited in resettlement activities including consultation during resettlement planning, updating, and implementation;
- 3. Separate consultations will be held with women including female to poor households, to identify their needs and mitigation measures for resettlement;
- 4. Women will be prioritized to participate in income recovery programs.
- 5. Vulnerable women (women going to families, poor women, women-led households) will be given priority for related work projects

**Table 4.16. Gender Issue Monitoring** 

|             | Description   | Monitoring avaluation   |
|-------------|---|---|
| <b>No</b> 1 | •   | Monitoring evaluation  1. No compensation receipt in form Replacement land,   |
| 1           | Replacement land, then the husband and wife name will be used in the document Ownership of land                             | because there is no land acquisition /Transfer of land use rights, and compensation is granted for land under the track RoW, maka terjadi pembatasan jenis tanaman yang ditanam.  |
| 2           | Resettlement activities including consultation during the planning Resettlement, updating, and implementation               | <ol> <li>In Dayak culture, women have rights To inherit land and plantations, and the main beneficiaries are girls</li> <li>At the time of socialization and development consultation TL 150 kV women are also invited and involved in the consultation at the office districts. Women are given a chance to Participate in group discussions for women's groups) how they view the project to be built and what suggestions to reduce the impact.</li> <li>Women as head of Rumah Tanggah due to project / resettlement does not exist, because there is no household relocation.</li> </ol>   |
| 3           | heldWith women including women's households towards poor, forIdentified their needs and mitigation measures forResettlement | <ol> <li>Woman as head of Household with Category to the poor due to the project / Resettlement along the RoW line does not exist.</li> <li>There are households headed by Men As well as Women before any projects in general have been categorized as almost / towards poor based on BPS with benchmark earnings per month.</li> <li>Compensation is given to affected residents / RTs for lands under the line RoW, so there is no transfer of land use rights.</li> <li>Mitigation has been done from the beginning by changing the position of the tower footprint, to span along RoW lanes do not pass over the houses of residential residents.</li> <li>Have not consulted separately since women's gender has been involved in consultation meetings in subdistrict in the determination of compensation to be agreed, besides there are no serious problems encountered By female gender.</li> <li>The existing poverty in households is now a category of structural poverty.</li> </ol> |
| 4           | Women will be prioritized for<br>Participate in income recovery<br>programs   | Women as head of Household because of project / resettlement do not exist, because there is no relocation of household. therefore Income recovery program.  |
| 5           | households women headed ) will be given priority for work related projects  | <ol> <li>Women vulnerable to these categories do not exist, but women vulnerable to the poor category already existed before the project existed.</li> <li>Women vulnerable have not been associated / involved in the work of the project</li> </ol>   |

Source : Data Processed

The IMA Stage II survey results, of 467 questionnaires collected were 32 respondents with female gender status and concurrently as head of household, female gender equal to 6.85% engage in economic activities to work to manage agricultural land, with the indirect land acquisition will be disrupted economic income. Not all the land under the RoW line is planted with palm trees and rubber trees but there are also other types of crops such as rice, fruits, bamboo and so on. So with the restriction of land use under the RoW line, women's gender can still use the land to be planted with other productive crops. In the short term it is disturbed income but in the long run it has recovered. Based on IMA Evaluation Phase II the gender of women affected by the RoW path is not indicated as

- belonging to vulnerable groups because:
- A. women have an average land of more than 2 ha.
- B. Women, the cost of daily living is still aided by her children (Traditional structure still held)
- C. Gender women do not enter into resettlement activities because the tower footprint and span paths do not pass through residential homes, this method has indeed been planned and is one way of mitigation so as not to have a profound impact with the development of the project of electricity.
- D. Gender women do not experience income restoration, as there is no relocation.
- E. Women's gender participation has been directly involved in socialization meetings And consultation, in determining the amount of compensation, for land tower and plant, land and plant under RoW
- F. Separate consultation invitations to give special attention to women's gender have not been implemented because there are no serious problems yet, but the background of female gender education is still low onaverage.

# J. The Condition and the status of vulnerable groups of affected Households (AH)

### • Vurnarable Groups

Vurnarable (Vulnerable Groups), based on RCCDP, is a certain groups of people who might suffer disproportionately or face the risk of becoming more marginalized as a result of the project and specifically involves:

- a. households headed by women
- b. heads of families with disabilities
- c. households that are below the poverty of the general applicable indicator
- d. head of household is already aged.

The other indicators of the vulnerable groups are:

- a. Poverty based on the criteria of standard poverty in Indonesia
- b. The minimum condition and facility of the home or has no home.
- c. The poor widow who still become the head of the family.
- d. Elderly people (already old) and still becomes the head of the family.

In general, most of citizens who have received compensation payments still do not know about what the money should be spent for. Thus, the results of the survey, people is accustomed to saying that the money is for consumption and not would be saved. However, after doing deeper interviews, they said that consumption in their opinion is the daily necessary of life and children's education as well including for their treatment. While the notion of "Saving" is for buying livestock and rice fields. If there were more money, it would be saved then at the cooperative finance

# • The Criteria of Poverty in Indonesia According to the Central Statistics Agency (BPS), 2014.

Poverty criteria in Indonesia According to the Central Statistics Agency (BPS). Understanding poverty in Indonesia were made by BPS. The agency defines poverty by making the criteria based on the amount of every person expenditure in a day as a reference.

In that contect, unemployment and low incomes become consideration for the determination of these criteria. BPS 2014 statistical criteria are:

1. Not poor, means that they are monthly expenditure more than Rp. 350.610, -

- 2. Almost Not Poor, means that they are monthly expenditure between Rp. 280.488, untill Rp. 350.610, or approximately Rp. 9.350, untill Rp. 11.687, every person in a day.
- 3. Almost Poor, means that they are monthly expenditure every person between Rp. 233.740.-untill Rp. 280 488, or approximately Rp. 7.780.- untill Rp. 9.350.- every person in a day.
- 4. Poor, means that monthly expenditure every person between under Rp. 233.740.- or around under Rp. 7.780, every person in a day.
- 5. Very Poor (chronic), there is no criteria for how the expenditure of every person in a day. It is not known pricisely how much the exact course is.

The house unit is calculated based on the quantity of house quality index which is considered by seven components of the quality of residence used in calculating the index quality of decent house based on BPS, as follows:

| Component                         | Quality                    |         |  |
|-----------------------------------|----------------------------|---------|--|
| Component                         | Α                          | В       |  |
| Floor                             | Ceramic, Marble, or Granit | Another |  |
| The floor area (width) per kapita | ≥ 10 m <sup>2</sup>        | Another |  |
| Wall                              | Stone wall                 | Another |  |
| rooftop                           | Wood / shingle, concrete   | Another |  |
| Lightning facility                | Electricity                | Another |  |
| Drinking water facility           | Leding / a plumb of water  | Another |  |
| Latrine                           | Private property           | Another |  |

Table 4.17. The Quality of Decent House

Characteristics of home BPS 2008 include:

- 1. The floor area  $< 8 \text{ M}^2$
- 2. The ground floor
- 3. The type of a roof made from palm fiber / rumbia rooftop
- 4. The type of a wall made from wood and bamboo,
- 5. The type of lighting, namely kerosene and lamp / torch,
- 6. Water sources that includes of springs, unprotected wells, river water, rainwater
- 7. The type of latrine (communal latrines or nothing)
- 8. Status of ownership residences that is not their own (rent / lease, temporarely stay etc.)

### Characteristics of poverty

- 1. Inability to meet basic consumption needs (board, clothing, food).
- 2. Lack of access to other basic living needs such as

- a. Health
- b. Education
- c. Sanitation
- d. Clean water
- e. Transportation.
- 3. Lack of future guarantee (because there is no investment for education and family).
- 4. Vulnerability to individual or massive shocks.
- 5. Low quality of human resources and limited natural resources.
- 6. Disagreement in social activities of the community.
- 7. Lack of access to sustainable employment and livelihoods.
- 8. Inability to work due to physical or mental disability.
- 9. Social disabilities and disadvantages such as
  - a. Homeless child
  - b. Women victims of domestic violence (KDRT)
  - c. Poor widow
  - d. Marginalized and remote groups

Evaluation of IMA Phase II on Ahs residents about socio-economic condition of Bengkayang-Ngabang-Tayan route. The socio-economic condition of society is one of the benchmarks of the pattern of life and education in the economic development of the region, so that the people of the region fall into the category of traditional society, semi-modern society and modern society. One of the benchmarks for local governments using UMR / UMK is considered feasible to meet the minimum living needs in one family with two children (one household there are four family members).

Minimum Wage is a minimum standard used by employers or industry players to provide wages to workers in the business or work environment. Because the fulfillment of decent needs in each province is different. In accordance with Governor Decree No. 827 / Disnakertrans / 2015 dated October 29, 2015, the provincial minimum wage (UMP) of West Kalimantan 2016 is set at Rp 1,739,400. This number goes up 11.5% of UMP in 2015 Rp 1,560,000.

Minister of Manpower M Hanif Dhakiri some time ago set the increase in Provincial Minimum Wage (UMP) in 2017 by 8.25 percent. The next year's rise in UMP is assumed by 3.07 percent inflation and 2017 economic growth 5.18 percent. The amount of UMK 2017 for the Province of West Kalimantan amounted to Rp 1,882,900 and Pontianak City Rp 1,972,000. The following Minimum Wage Level 2016-2017 in each City / District of West Kalimantan.

Table 4.18. List of Regency / City minimum wage in West Kalimantan 2017

| No | UMP/UMK                | 2017      |           | Kenaikan |        |
|----|------------------------|-----------|-----------|----------|--------|
|    | UMP Kalbar             | 1.882.900 | 1.739.400 | 143.500  | 8,25%  |
| 1  | Kabupaten Ketapang     | 2,478.000 | 2.007.000 | 471,000  | 23,47% |
| 2  | Kabupaten Kapuas Hulu  | 2.028.000 | 1.784.000 | 244.000  | 13,68% |
| 3  | Kabupaten Sintang      | 2.025.000 | 1.800.000 | 225.000  | 12,50% |
| 4  | Kabupaten Bengkayang   | 2.013.450 | 1.860.000 | 153.450  | 8,25%  |
| 5  | Kota Singkawang        | 1.991.529 | 1.839.750 | 151.779  | 8,25%  |
| 6  | Kabupaten Sanggau      | 1.973.425 | 1.823.025 | 150.400  | 8,25%  |
| 7  | Kota Pontianak         | 1.972.000 | 1.816.000 | 156.000  | 8,59%  |
| 8  | Kabupaten Melawi       | 1.948.500 | 1.800.000 | 148.500  | 8,25%  |
| 9  | Kabupaten Sekadau      | 1.931.180 | 1.784.000 | 147.180  | 8,25%  |
| 10 | Kabupaten Kubu Raya    | 1.907.400 | 1.761.700 | 145.700  | 8,27%  |
| 11 | Kabupaten Mempawah     | 1.901.005 | 1.756.125 | 144.880  | 8,25%  |
| 12 | Kabupaten Kayong Utara | 2.130.300 | 1.987.975 | 142.325  | 7,16%  |
| 13 | Kabupaten Landak       | 2.000.920 | 1.801.583 | 199.337  | 11,06% |
| 14 | Kabupaten Sambas       | 2.022.800 | 1.839.750 | 183.050  | 9,95%  |

Source: TRIBUN PONTIANAK.CO.ID, PONTIANAK

The result of IMA Phase II (2017) survey of affected people / Ahs, Ahs social condition economy has average monthly income Rp 950.000, - / month still under UMK Bengkayang Rp 1.860.000, - / month, so the income of Ahs people only reach Half of UMR Kabupaten Bengkayang. If it refers to the criteria of Poverty in Indonesia according to the Central Bureau of Statistics (BPS) 2014, the income of Ahs people is almost poor (see Table 4:19), it is based on BPS criteria calculated based on expenditure per person per month, the income is obtained from income per one household (1 RT with 4 members) divided by 4 people and the result Used as a benchmark of expenditure per person and the results indicate which category is poor.

### Formula:

Overall, the average of Ahs have more than 2 children (2 to 9 children), so it can be concluded that with the condition and supported by the photographs above that the Ahs residents are already in a near-poor position

Economically or enter into structural poverty criteria. So the condition of poverty is not due to the impact of the construction of the TL 150 kV electricity project, the Ahs people where the land, plants and buildings affected are not directly affected in the long run because the Ahs are still able to meet their needs and none are relocated, Has an average plot of 2 ha, which can still be used as a source of livelihood / income every blan.

Structural poverty is poverty that arises not because of the inability of the poor to work (lazy), but because of the inability of the system and social structure in providing opportunities that enable the poor to work. The social structure is not able to connect the community with the available resources, both provided by nature, government and society around it. Those who belong to this group are peasants, scavengers, sand diggers and uneducated and untrained. The party that plays a major role in the creation of this structural poverty is the government, because governments with power and policies tend to let people in poor conditions, do not issue pro-poor policies, if they are more project-oriented, not welfare-building. So there is no poor society

"Up grade", meaning that if at first the workers, fishermen, scavengers are forever become fishermen and scavengers workers, because there is no effort in raising their degrees and abilities either in educational or training opportunities.

Table 4.19 Calculation of Poverty Income Criteria

| Poverty criteria | Income Per<br>APs<br>(Rp) | The number<br>Member mmber<br>In Households | The income of<br>Households<br>(Rp) | Average income of Ahs (Rp) |
|------------------|---------------------------|---|-------------------------------------|----------------------------|
| Not poor         | 350.610                   | 4   | 1.402.440                           |                            |
| Almost not poor  | 280.488                   | 4   | 1.121.952                           |                            |
| Almost poor      | 233.740                   | 4   | 934.960                             | 950.000                    |
| Poor             | 200.000                   | 4   | 800.000                             |                            |
| Very poor        |                           |   | Cronic                              |                            |

Source: data processed

Tabel 4.20. Keadaan dan Status Rumah Tangga Terkena Dampak

## **General Picture**

The construction of the 150kV SUTT project on the Bengakayang-Ngabang-Tayan route has benefits for residents, but is also less beneficial for the affected people resulting in reduced income. as from growing plants under the RoW area are further subject to restrictions and may only be planted with growing crops low. There are some plants are perennial plants (rubber and palm) as a place of livelihood and source of family income every month. There are some affected people whose income is significantly decreased, as there are restrictions.

| SUBJECT                                     | MONITORING RESULT  | IMA Phase II Evaluation   |
|---|--|---|
| The lost of Income                          | The result of survey   | Solution  |
| <b>Sebente Village</b> , Kab.<br>Bengkayang |  |   |
| Compensation: Rp 76.671.800                 | <ul> <li>Bpk Ujang Muliadi is 39 years old</li> <li>Work as a farmer,</li> <li>Land under RoW in No Span: 44-45 there are 100 superior rubber trees and 14 productive jengkol trees are felled, so the income lost more than 50%.</li> <li>Earnings as a farm worker and additional work as , Rp 800,000</li> <li>Dependent families of 3 children are still in school.</li> <li>Primary Needs must beFulfilled</li> </ul> | Bpk Ujang is not affected by the loss of income of 50% of rubber trees and jengkol because:  • Receive compensation Rp 76,671,800 equivalent to 51 months (4 years 3 months)  • Income of Rp 800,000 included in poor category  • Land can still be planted with other productive crops  • One year later it can To bring results, as a source of livelihood  Need for assistance in the agricultural / livestock sector to |
| Bangun Sari village,<br>Kab. Bengkayang     |  | increase income   |
| compensation Rp 191.645.000                 | <ul> <li>Mr. Aji Sujiono toyen age 40 th</li> <li>Work as a farmer</li> <li>Land under RoW at No.Span: 46-47 there are 300 productive rubber trees felled, then Lost revenue until 70%.</li> <li>Revenue Rp 700,000</li> <li>Primary needs must be met</li> </ul>  | Mr. Aji is not affected by the loss of revenue 70% of rubber trees because:  • Receive compensation Rp 191,645,000 equivalent to 127 months (10 years 7 months)  • Income of Rp 700,000 is categorized as poor  • Land can still be planted Other productive crops  • A year later can bring results, as Source of livelihood Need for assistance in the agricultural / livestock sector to increase income                 |

| CHDIECE                       | MONITODING DECLIA   | IMA Dhaga H Eughadan  |
|-------------------------------|---|---|
| SUBJECT                       | MONITORING RESULT   | IMA Phase II Evaluation   |
|                               | The result of survey  | Solution  |
| Magmagan Village              |   |   |
| Compensation<br>Rp 29.711.000 | <ul> <li>Mrs. Magsima yohani, a widow, age</li> <li>40,</li> <li>Work as a farmer,</li> </ul>   | Mrs. Magsima is not categorized as vulnerable group because:  • received compensation Rp  |
|                               | <ul> <li>Land under RoW, No Span T.5A - T.6A, oil palm trees and logs cut - / + 10%</li> <li>Earnings as farm laborers Rp 950.000 / month. Has a small shop that is rarely opened because almost every day go to work in the fields of people.</li> <li>Dependent families of 2 children, 1 sister is still school and her parents.</li> <li>Primary needs must be met</li> </ul>   | 29,711,000 equivalent 19 months (1 year 7 months)  • Income Rp 950.000 entering poor category  • Land can still be planted other productive crop  • One year later can bring the result, as source of livelihood  Need for assistance in the agricultural / livestock sector to increase income   |
| Dharma Bakti Village          |   |   |
| Compensation Rp 46.968.400    | <ul> <li>Mrs. Katarina sat a widow age 51,</li> <li>Work as a farmer,</li> <li>Land under RoW, No Span T.34 - T.35, oil palm trees and logs fell - / + 10%</li> <li>Income from farmers and bakers, Rp 850.00 / month.</li> <li>Dependent family of 5 children. His son used to receive Education scholarships for poor families.</li> <li>The state of the house is not capable</li> <li>Primary needs must be met</li> </ul>  | Mrs. Katarina is not categorized as vulnerable group because:  • receiving compensation Rp 46,968,400 equal to 19 months (2 years 7 months)  • Income of Rp 850.000 belongs to poor category  • Land can still be planted other productive crops  • One year later can bring result, as  Source of livelihood Needs of assistance in the agricultural / |
| Bangun Sari Village           |   | livestock sector to increase income   |
| Compensation Rp 46.370.000    | <ul> <li>Bpk apon 50 years old,</li> <li>Works as construction worker,</li> <li>Land under RoW, No.Span T.50-T.51, oil palm trees and logs felled -/+10%,</li> <li>Ever received home improvement assistance from the village because the house is not feasible.</li> <li>The money from the SUTT is shared by all families, because the assets are still owned by extended families.</li> <li>Revenue Rp 900.000 / month.</li> <li>Family dependents 5 children</li> </ul> | Mr. Apon is not categorized as vulnerable group because:  Receive compensation Rp 46.370.000 equivalent 19 months (2 years 6 months)  Income of Rp 900,000 is categorized as poor  Land can still be planted with other productive crops  One year later it can to bring results, as a source of livelihood  Need for assistance in the                 |

| SUBJECT                                       | MONITORING RESULT   | IMA Phase II Evaluation   |
|---|---|---|
|   | Primary Needs must be met   | agricultural / livestock sector to increase income  |
| Kampet Village                                |   | increase income   |
| Compensation Rp 9.985.000                     | <ul> <li>Mr. Suarno participated (P Rikot) age 42 years,</li> <li>Work as farm laborers,</li> <li>Land under RoW, No Span T.81-T.82, saw palm trees and logged-over logs - / + 10%</li> <li>Income of farm laborers Rp 800.000 / month</li> <li>The house is of wood and has been decayed with a roof of tassels / leaves (not feasible), lighting facilities and bathrooms do not yet exist.</li> <li>Cooking using firewood.</li> <li>Dependent family of 5 children</li> </ul>   | Bpk Suarno is not categorized as vulnerable group because:  • Receive compensation Rp 9.985.000 equivalent of 6.5 months  • Income of Rp 800,000 included in poor category  • Land can still be planted with other productive crops  • One year later it can to bring results, as a source of livelihood  Neneed for assistance in the agricultural / livestock sector to increase income |
| Tebedak Village                               | Primary Needs must be met   | mercase meome   |
| Compensation Rp 5.800.000                     | <ul> <li>Mr. Paul Rupinus age 52,</li> <li>Work as a farm laborer,</li> <li>Land under RoW, No. Span T.124 - T.124, saw palm trees and logged timber - / + 10%</li> <li>Revenue Rp 900.000 / month.</li> <li>Wooden house without bathroom and electricity (not feasible) House location in the middle of oil palm plantation.</li> <li>The owner of this land is actually the father of Jami, Mr. Paulus Rupinus Is his son-in-law. Circumstances Jami's father is currently paralyzed and cared for by Paulus Rupinus. The IMA team can only meet With his wife Paulus Rupinus, as he is working.</li> <li>Dependent family of 5 children</li> <li>Primary Needs must be met</li> </ul> | Mr. Paul is not categorized as vulnerable because:  Receive compensation Rp 5.800.000 equivalent 3.8 months  Income of Rp 900,000 is categorized as poor  Land can still be planted Other productive crops  A year later can bring results, as Source of livelihood  Need for assistance in the agricultural / livestock sector to increase income  |
| Angsang Village :  Compansation Rp 66.425.000 | <ul> <li>Mr. Florensius Supriadi, age 60</li> <li>Employment as a farmer,</li> <li>Land under RoW in T.122- T.123, palm trees and logs felled - / + 10%</li> <li>Citizens categorized as poor.</li> <li>Earnings from making leaf woven Rp 800.000 / Month.</li> </ul>  | Bpk Florensius is not categorized as vulnerable group because:  Receive compensation Rp 29,711,000 equivalents 19 months (1 year 7 months)  Revenue of Rp 800,000 entered Poor category  Land can still be planted with   |

|   | MONITORNIC REGILET  |  |
|---|---|--|
| SUBJECT                                   | MONITORING RESULT   | IMA Phase II Evaluation  |
|   | • The state of the house has no istrik and the bathroom (not worth it). | <ul><li>other productive crops</li><li>A year later can bring results,</li></ul> |
|   | <ul><li>Cooking still uses firewood.</li></ul>                          | as Source of livelihood  |
|   | <ul><li>Primary needs must be met</li></ul>                             | as source of inventiona  |
|   | • I Illiary needs must be met   | Need for assistance in the   |
|   |   | agricultural / livestock sector to   |
|   |   | increase income  |
|   |   |  |
|   |   |  |
|   |   |  |
| The second second                         |   |  |
|   |   |  |
| Conflict in Subdictivist                  | The moral of courses  | Solution   |
| Conflict in Subdistrict Angkaras Village, | The result of survey  | Solution   |
| Upstream Subdistrict,                     |   |  |
| Some names of Ahs who still               | • Residents have rented their land to                                   | We recommend coordinating and  |
| have problems with the                    | oil palm plantation companies.  | discussing together with   |
| district:                                 | • The land is passed by the lane  | MUSPIKA, Village Head, Head  |
| • Luter                                   | Row Sutt,   | of Sub-district and Oil Company  |
| No. Span T.115-T.116                      | • Residents asked the company to  | and residents  |
| Rp 26,781,000                             | compensate Over land and palm   |  |
| No.Span T.116-T.117                       | trees to they. But from the sub-  |  |
| Rp 20,360,000                             | district blocked and stated that the                                    |  |
| • Cunkin:                                 | company did not provide such  |  |
| No. Span T.112-113                        | compensation.   |  |
| Rp  | • The residents asked the sub-district                                  |  |
| • Ajidin:                                 | to bring together the people with<br>the company, but the sub-district  |  |
| No Span                                   | did not want to even ask the  |  |
| Rp  | settlement on the legal path.   |  |
| • Juanis:                                 | • Residents finally took the initiative                                 |  |
| No. Span T.116-T.117                      | to meet the plantation company  |  |
| Rp 8.490.000                              | Palm oil, residents received a  |  |
| No. Span T.118-T.119                      | certificate made A company  |  |
| Rp 155.210.000                            | directed to PLN, stating that the                                       |  |
| Endri Susanto. Ateng:                     | plantation company Not  |  |
| No. Span T.117-T.118                      | hampering the process of  |  |
| Rp 6.102.750                              | compensation and ready to negotiate All related SUTT.                   |  |
|   | • PLN has not given any   |  |
|   | compensation due to anxious   |  |
|   | There is a problem, PLN wait  |  |
|   | There is a solution to this problem                                     |  |
|   | solving give money  |  |
|   |   |  |
| ASS.                                      |   |  |
|   |   |  |

Source : IMA Phase II

The table below is the result of IMA Phase II Evaluation done by the team on the land under the RoW TL 150 kV route Bengkayang-Ngabang-Tayan route, based on the data that has been collected it can be made such a matrix in detail .

Table 4.21 Survey Result, Evaluation of IMA Phase II, and the Solution

| No. | Name   | Survey<br>Result   | Evaluation of IMA Phase II  | Solution Proposal   |
|-----|--|--------------------|---|---|
| 1   | Bpk Ujang<br>Muliadi. 39<br>years old                | The lost of Income | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs.                                 |
| 2   | Bpk Aji<br>sujiono. 40<br>years old                  | The lost of Income | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs.                                 |
| 3   | Ibu Magsima<br>yohani. A 40<br>year-old-<br>widow    | Vulnerable group   | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs.                                 |
| 4   | Mrs. Katarina<br>Sitting. a 51<br>year-old-<br>widow | Vulnerable group   | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs                                  |
| 5   | Bpk apon, 50 years old.                              | Vulnerable group   | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs.                                 |
| 6   | Bpk Suar<br>gets gather<br>With Bapak<br>Rikot       | Vulnerable group   | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | Need to be assisted in the agricultural / livestock sector to increase the income of Ahs.                                 |
| 7   | Bpk Paulus<br>Rupinus usia,<br>52 years old          | Vulnerable group   | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into</li> </ol>  | Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.     Economic conditions fall into the |

| No. | Name   | Survey<br>Result | Evaluation of IMA Phase II  | Solution Proposal   |
|-----|--|------------------|---|---|
|     |  |                  | the category of poor structural 3. Primary needs must be met because it hasn't relocated  | category of poor structural 3. Primary needs must be met because it hasn't relocated  |
| 8   | Bpk<br>Florensius<br>Supriadi, 60<br>years old | Vulnerable group | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> | <ol> <li>Crops are heavily felled, the income is reduced, and there is no relocation of Ahs.</li> <li>Economic conditions fall into the category of poor structural</li> <li>Primary needs must be met because it hasn't relocated</li> </ol> |

### K. Implementation of Implementation Schedule

The schedule of the construction of the SUTT TL 150 kV Bengkayang-Ngabang-Tayan route illustrates the efficient and cost-effectiveness and time, this is related to Loans and MoU between ADB and the Government of Indonesia through PT (Pesero) PLN. Implementation is not appropriate at the time specified, the increase in time is caused by several things that occur outside the approximate range of the exact reason, so it often arises because of social problems that may not be written in the MoU. In detail can be seen in the table below.

**Table 4.22** Schedule of Implementation of the Updated RCCDP Implementation and Realization

| No | Tugas                                   | Tanggung<br>Jawab | Waktu                         | Realisasi                      | Penyebab   | Realisasi Kompensasi  |
|----|---|-------------------|-------------------------------|--------------------------------|--|---|
| 16 | Pembayaran<br>Kompensasi<br>untuk Tower | PEN +EAC          | Mei -<br>Desember<br>2013     | Januari -<br>Desember<br>20115 | lokasi tower, konstruksi tower juga membutuhkan waktu jika lokasi di<br>daerah huta. Lokasi tower terakhir yang dibutuhkan untuk<br>pembangunanTL Bengkayang - Jagoibabang diakuisisi oleh PLN pada<br>tanggal 30 September 2015, sehingga akuisisi pada TL berikutnya | Pembayaran Kompensasi<br>tower terakhir pada 30<br>Sep 2015. Terjadi<br>pertambahan tower semula<br>berdasarkan RCCP 2014 ada<br>393 tower sekarang ada 408<br>tower, akibat adanya reroute<br>tower dan mitigasi |
| 17 | Pembayaran<br>Kompensasi<br>untuk RoW   | PLN               | Januari -<br>Desember<br>2014 | Januari -<br>Desember<br>20116 | berpengaruh pada pelaksanaan pembayaran kempensasi lahan<br>dibawah RoW, penyebahnya luga hampir sama dengan tanak tower.  | Pembayaran Kompensasi<br>pada Januari - Desember<br>20116, untuk rute<br>Bengkayang-Tayan<br>sedangkan Ngabang-Tayan<br>pada tanggal 1 April 2017   |

Source: IMAPhase.II

## V. CONCLUSION AND SUGGESTION

### 5.1 Conclusion

During the IMA monitoring process of Phase 2,PLN UPK 5 doesn't meet any problem where the land affected-citizens that acroossed Row linesof 150 kv route Bengkayang-Ngabang have received compensation payments. Everything is in accordance with the procedures starting from socialization, the independent appraisal consultant, and the mechanism of complaint handling to the payment of compensation for the affected persons. by way of payment through the Bank and transferred directly to the bank account number of the targeted citizens. So from the Phase II process IMA monitoring land and crop stands restrictions do not require immediate action taken or potentially will delay the implementation of the project.

Some of the affected residents are still less aware of the land restrictions in RoW SUTT 150 kV and its impacts. Lack of understanding of the residents of the free space / RoW SUTT cause still developing negative perceptions of society towards the development of SUTT. This has little impact on land and crop clearance activities, all necessary for the role of village heads, community leaders, traditional leaders, religious leaders and MUSPIKA.

More intensive socialization needs to be done to increase the understanding on the people affected by the construction of 150 kV SUTT and RoW free space, as residents still feel unsafe. Also socialize the understanding of the compensation value of land, buildings and plants, to mitigate the negative perception of the community towards the implementation of SUTT development, especially the amount of compensation value.

The compensation value refers to the Decree of Bengkayang Bengkayang Number 286 / SETDA / Tahun 2013 and SK Regent of Landak Number 605.03 / 84.A / HK-2014, independent apraisel consultation, ESDM Regulation no. No. 38 Year 2013, ESDM Regulation No. 18 Year 2015 which determines the amount of compensation received by affected residents. Differences in prices also occur, because depending on the location of the land location, the difference location of the land location also determines the value of NJOP and its market price. The value of the growing plant price that is compensated depends on the size of the planted crop. However, the difference in the value of compensation received at each affected citizen is sometimes a source of jealousy

Social issues that could potentially be a public unrest. Potential public unrest is suggested to need a more intensive approach to familiarization by PLN.

The compensation value is based on the Regent Decree of Bengkayang No. 286 / Secretariat / Year 2013 and Decree No. 050.13 Hedgehogs Regent / 278 / HK-2013, the

independent apraisel Konsultasn, which determine the amount of compensation received by the citizens affected. The price difference also occurs, because it depends on the location location of the land, the difference in location of the location area will also determine the amount of SVTO value and its market price. Values grown crop prices that compensated the amount depends on the tree species planted. However, the difference in value of the compensation received in each of the affected residents are sometimes a source of jealousy that can potentially become public unrest. The civil unrest suggested potential need for more family approach diintensif by PLN.

It's just that there are some people who are less satisfied with the value of the payment, but it is only in the perception and understanding of socialization delivered to residents. If referring to the regulations have all been based on government regulations, SK governor, EMR regulation, etc. Implementation of teams PLN UPK 5, it shows that there are no significant issues that require immediate action or that will potentially delay the implementation of the project, but from the affected residents there are some people who need to do a recovery of their income from income residents, which upright plants that have been a source of income for residents to everyday life, by logging upright plants. So that in the future the citizens feel the impact on their income that plummeted the next month and affected-citizens become poor, even can not fullfill the needs of everyday life.

During the IMA monitoring process of Phase 2,PLN UPK 5 doesn't meet any problem where the land affected-citizens that acroossed Row linesof 150 kv route Bengkayang-Ngabang have received compensation payments. Everything is in accordance with the procedures starting from socialization, the independent appraisal consultant, and the mechanism of complaint handling to the payment of compensation for the affected persons. by way of payment through the Bank and transferred directly to the bank account number of the targeted citizens. So from the Phase II process IMA monitoring land and crop stands restrictions do not require immediate action taken or potentially will delay the implementation of the project.

Generally, the affected people still have less understanding about the limitations of land in Row 150 kV high-voltage wires and its impacts. The lack public awareness about safe Clearance SUTET cause is still growing negative perception of society towards the development of high-voltage wires.

This has an impact on the activities of land acquisition. Needs to be disseminated more intensively to increase public understanding of the impact of high-voltage wires 150 kv and neighbor related clearances sag (ROW) as well as the need for reliable power supply and equitable. It aims to minimize the negative public perception of the implementation of the construction of high-voltage wires, or the clearance space of RoW toward the citizens especially the amount value of the compensation.

The compensation value is based on the Regent Decree of Bengkayang No. 286 / Secretariat / Year 2013 and Decree No. 050.13 Hedgehogs Regent / 278 / HK-2013, the independent apraisel Konsultasn, which determine the amount of compensation received by the citizens affected. The price difference also occurs, because it depends on the location location of the land, the difference in location of the location area will also determine the amount of SVTO value and its market price. Values grown crop prices that compensated the amount depends on the tree species planted. However, the difference in value of the compensation received in each of the affected residents are sometimes a source of jealousy that can potentially become public unrest. The civil unrest suggested potential need for more family approach given intensive by PLN.

It's just that there are some people who are less satisfied with the value of the payment, but it is only in the perception and understanding of socialization delivered to residents. If referring to the regulations have all been based on government regulations, SK governor, EMR regulation, etc. Implementation of teams PLN UPK 5, it shows that there are no significant issues that require immediate action or that will potentially delay the implementation of the project, but from the affected residents there are some people who need to do a recovery of their income from income residents, which upright plants that have been a source of income for residents to everyday life, by logging upright plants. So that in the future the citizens feel the impact on their income that plummeted the next month and affected-citizens become poor, even can not fullfill the needs of everyday life.

. Table 5.1. Conclusion

# The Progress of Restrictions Implementation of Land and Plants Under Row area of SUTT 150 kV Phase I of IMA monitor In Phase I of IMA land acquisition process for siting Toer and plant stands've all the process of acquisition

V. THE FINDING OF IMPLEMENTATION MONITORING IN RCCP 150 kV

of land and crops grown at the site of tower number 393, and monitor the resettlement plan affected people if the house where he lives affected by the construction project of kV 150 route Bengkayang **SUTT** Ngabang - Tayan along 145 km.

Phase II of IMA monitor the restrictions of land and crop under Row 2.900.000m2 area of 150 kV route Bengkayang SUTT Ngabang Tayan. There no is relocation of houses erkena impact of moving to another place.

done, some 1,108 affected people have received compensation in 2013-2014, with the construction project of 150 kV SUTT of Bengkayang - Ngabang - Tayan.

☐MA Phase II monitor the process of compensation payment of restrictions on land and standing crops. The land still belongs to the citizens while the plant stand with restrictions, land and standing crops are compensated but only once at the time the project is built.

### A. General Characteristics of Respondents

Residents who are affected by the project are 91% of men as KK and elementary education with work as a farmer, for the construction of 150 kV project SUTT Bengkayang-Ngabang-Tayan Ngabang are on the mainland and mountains as agricultural areas, plantations and forests. Simple houses with wooden walls and below a decent life, low economic activity due to the facilities and infrastructure as supporters still lacking.

### B. The Procedure of land and Plants Restrictions

PT. PLN (Persero) as the initiator of the project has the responsibility for the implementation of land acquisition and restrictions on land owned by citizens in relation to the ROW lines, with a total land area of 2,900,000 m2. the procedure is: Socializing with citizens, identification or inventorying; Rate plant based on local market prices, Deliberation / consultation with residents for compensation and payment; The procedure for payment of compensation; Waiver of crop of citizens to PLN.

PT PLN (partners) provide compensation to the affected persons in accordance with the new Governor Decree, market prices, SVTO and aprisel independent consultant.

### C. The Acquisition and Restriction Process of Land

Torque des la contrat des la contrat de la c

The land acquisition process has been conducted by PT PLN through an internal team of land acquisition (PLN UPK5) for the project is running, the process of restriction of land and crop stands to run smoothly in accordance with the process flow of existing land pembebsan

### D. Public Consultation and announcement

| The first socialization  | Delivering Information on project development SUTT TL 150 kV, including      |
|--------------------------|--|
| toward the society       | the benefits and risks.  |
|                          | Land acquisition Socialization SUTT 150 kV tower footprint Bengkayang-       |
|                          | Banyukehulu Ngabang at the District Office, on March 7, 2013.                |
|                          | Target information addressed to local governments, affected communities,     |
|                          | and local stakeholders.  |
|                          | Dissemination attended by district head, Muspika Banyukehulu, Kadesh         |
|                          | Untang, Padang Pio, Ringo Lojok, Community Leaders and Land Acquisition      |
|                          | Committee and Row PT PLN UPK Kalimantan Network IV and Landlord.             |
| The second socialization | Dissemination of deliberation prices Indemnification and / or the Land       |
| toward the society       | Compensation Tread Tower and stands for the purposes of construction of      |
|                          | 150 kV Bengkayang SUTT-Ngabang.  |
|                          | Located in the village of Untang, Kampet, Padang Pio, Banyuke Hulu District, |
|                          | and Landak District- West Kalimantan on May 29, 2013.                        |
|                          |  |
| The third socialization  | Dissemination of deliberation prices Indemnification and / or the Land       |
| toward the society       | Compensation Tread Tower and stands for the purposes of construction of      |
|                          | 150 kV Bengkayang SUTT-Ngabang.  |
|                          | Located in the village of Angan, Kayuara, Jelimpo, Tubang as RAENG, District |
|                          | Jelimpo, Porcupine District, West Kalimantan, on June 19, 2013.              |
|                          |  |
|                          |  |

| The fourth socialization toward the society | Dissemination deliberation of compensation price and / or Compensation for growing Plants for the purposes of construction of 150 kV Bengkayang SUTT-Ngabang.  Located in the village of Untang, Kampet, Padang Pio, District Banyuke Hulu, Porcupine District, West Kalimantan, on November 22, 2013.             |
|---|--|
| The fifth socialization toward the society  | Dissemination of deliberation on Indemnification price and / or the Land Compensation footprint Tower and stands for the purposes of construction of 150 kV Bengkayang SUTT-Ngabang.  Located in the village of Kampet, Ringo Lojok, Banyuke Hulu District, Landak District-West Kalimantan, on 03 February, 2013. |

| Materi Kegiatan Sosialisasi  | Evaluasi pada IMA<br>Tahap II  |
|--|--|
| <ol> <li>Sosialisasi berlangsung pada hari Rabu tanggal 16 November 2016 di kantor Kecamatan Ngabang, Kabupaten Landak, dan dihadiri oleh Kepala Dinas Pertambangan dan Energi Kab. Landak, Kabag Pertanian Kab. Landak, Camat Ngabang, Kasubag PP Hukum &amp; HAM Kab. Landak, Kepala desa Mungguk, Kapolsek Ngabang, Ketua DAD Kec. Ngabang dan anggota PT PLN (Pesero) UPP KITRING KBB 3.</li> <li>Sosialisasi menjelaskan ruang bebas dan jarak bebas minimum (RoW) pada SUTT.</li> <li>Pembangunan SUTT 150 kV Bengkayang-Ngabang-Tayan mencakup:         <ul> <li>Panjang Jalur Transmisi Bengkayang-Ngabang ± 88,22 Km</li> <li>Panjang Jalur Transmisi Ngabang-Tayan ±50,39 Km</li> <li>Jumlah Tower 408 Tower</li> <li>Jumlah Span 409 Span</li> </ul> </li> <li>Ruang bebas adalah ruang yang dibatasi oleh bidang vertikal dan horizontal disekeliling dan disepanjang saluran udara dimana tidak boleh ada benda didalamnya demi keselamatan manusia, mahkluk hidup dan benda lainnya serta keamanan operasi.</li> </ol> | Warga terkena dampak mengerti tentang:  ruang bebas (RoW)  panjang jalur transmisi 138,61 km yang dilalui RoW  luas lahan dibawah jalur RoW 2.900.000 m <sup>2</sup> jumlah tower 408 dan  jumlah span 409   |
| Materi Penetapan Kompensasi  | Evaluasi pada IMA<br>Tahap II  |
| <ul> <li>Penetapan nilai berlangsung pada hari Rabu tanggal 16 November 2016 di kantor Kecamatan Ngabang, Kabupaten Landak, dan dihadiri oleh Kepala Dinas Pertambangan dan Energi Kab. Landak, Kabag Pertanian Kab. Landak, Camat Ngabang, Kasubag PP Hukum &amp; HAM Kab. Landak, Kepala desa Mungguk, Kapolsek Ngabang, Ketua DAD Kec. Ngabang dan anggota PT PLN (Pesero) UPP KITRING KBB 3.</li> <li>Nilai kompensasi telah diberi tahukan kepada masing-masing pemilik tanaman tumbuh, bangunan &amp; tanah dibawah ruang bebas/RoW</li> <li>Pemilik "SEPAKAT" dengan nilai yang diumumkan ke masing-masing pemilik tanaman tumbuh, bangunan &amp; tanah dibawah ruang bebas/RoW</li> </ul>  | Pemilik tanah "sepakat" dengan harga yang telah dimumkan dan kompensasi akan segera dilaksanakan untuk rute Bengkayang-Ngabang terlebih dahulu, sesuai dengan Permen ESDM No. 38 Th 2013. (Lampiran 4)  Dari 29 warga yang hadir menyatakan "sepakat" dengan penetapan nilai harga kompensasi. |

### Dasar Hukum Penetapan Kompensasi

- 1. Permenkeu No. 125/PMK.01 Tahun 2008 tentang Jasa Penilai Publik
- Permen ESDM No. 38 Tahun 2013 tentang Kompensasi Atas Tanah, Bangunan, Tanaman di bawah ruang bebas/RoW SUTT & SUTET
- 3. Permen ESDM No. 18 Tahun 2015 tentang ruang bebas dan jarak bebas

#### Penilaian dan Inspeksi

Penilaian dilakukan berdasarkan atas Nilai Pasar per tanggal 16 Oktober 2016 dan inspeksi lapangan dilaksanakan pada tanggal 13 Sepetember – 15 Oktober 2016. Selain itu juga ada Tim Penilai Publik Independen Atas Tanah, Bangunan, Tanaman.

An estimate of the amount of money that may be obtained from the exchange of an asset or facility on the date of valuation, between the buyer interested in buying and the seller who is interested in selling, in a free-of-charge transaction, the amount of which is appropriately carried out, in which both parties act on the basis of a Owned, prudent and without coercion (SPI 2013: SPI 101: 3.1)

### The Concept of Market Value

- 1. The market value should not depend on the actual transactions that occurred on the date of valuation. Value The market is more an estimate of the price that may occur in the sale on the date of valuation as per the requirements of the definition of market value. The market value is a representation of the price agreed upon by the buyer and the seller at that time according to the definition of Market Value, which previously each party has had sufficient time to examine the possibilities and opportunities and realize that it will likely take time to prepare the format and other documents (SPI . 2013; SPI-101:6.2)
- 2. The Concept of Market Value considers negotiated prices to occur in open and competitive markets, sometimes resulting in the use of the term "Open" after the word "Market Value". Word "Open" and "Competitive" do not have absolute sense. The market for an asset can be International and local markets. It may consist of multiple buyers and sellers, or few market participants. The market in which the assets are offered is not a restricted or restrictive market. Instead With the unused term "Open" does not indicate that the transaction is of a nature Individual or closed. (SPI 2013: SPI-101: 6.3)

Compensation Is a grant of money to the holder of the land right along with the building, plant, and / or thing Such as the land is used indirectly for the development of electricity without the release or transfer of rights to land. (Minister of Energy and Mineral Resources Regulation No. 38 of 2013)

Evaluation of Monitoring of Compensation Value Determination

The appraisal of compensation values is stacked by apraisel based on the Indonesian Assessment Standards (SPI 2013) and Minister of Energy and Mineral Resources Regulation no. 38 of 2013

### **Example of Compensation Compensation Compliance According to SPI**

Home Stay Anjil T.99-T.100 Village Ringgo Lojok

Physical Width of Building Floor: 73 m<sup>2</sup>

Building Form: 1 (one) floor Building Construction: Reinforced Concrete Roof: Zinc Wood Frame

Wall: Batako Diplester in paint

Ceramic floor

Window: Wooden Glass

Door: Wood Panel

Condition: Overall the building is in sufficient condition

Market Value: Rp 87.600.000.000, - Compensation Amount: Rp 13,140,000,000, -

Home Abi T.99-T.100 Village Ringgo Lojok Village

Physical Width of Building Floor: 1 m<sup>2</sup>

Building Form: 1 (one) floor Building Construction: Reinforced Concrete Roof: Zinc Wood Frame

Wall: Batako Diplester in paint

Ceramic floor

Condition: Overall the building is in sufficient condition

Market Value: Rp 600,000, - Compensation Amount: Rp 90.000, -

Rumah Tinggal Udil T.99-T.100 Village Ringgo Lojok

Physical Width of Building Floor: 52 m<sup>2</sup>

Building Form: 1 (one) floor

Building Construction: Reinforced Concrete Roof: Zinc Wood Frame Wall: Batako Diplester in

paint Floor: Ceramic

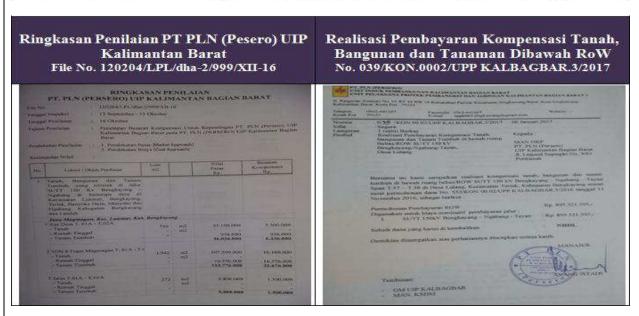
Window: Wooden Glass

Door: Wood Panel

Condition: Overall the building is in sufficient condition

Market Value: Rp 60,300,000, - Compensation Amount: Rp 9,045,000, -

| No | Span        | Nama    | Alamat               | Tanaman       |               | 200-00-0 |       |       | Jumlah     |            |            |            |            |
|----|-------------|---------|----------------------|---------------|---------------|----------|-------|-------|------------|------------|------------|------------|------------|
|    |             |         |                      | Jenis         | Satuan Jumlah |          | Harga |       |            | Harga      | Total      |            |            |
|    |             |         |                      | K             | В             | P        | Kecil | Besar | Produktif  | (Rp)       |            |            |            |
| 1  | T. 27-T. 28 | Buyung  | Ds. Sebetung Menyala | Karet         | Batang        | 141      | 32    | 8     | 14.100,000 | 11,200,000 | 4.000.000  | 29.300.000 |            |
|    |             |         |                      | Rambutan      | Batang        | 1        | 2     | 2     | 150.000    | 500,000    | 1.000.000  | 1.650.000  |            |
|    |             |         |                      | Halaban/Leban | Batang        | 217      | 23    | 0     | 7.334.600  | 4.163.000  | 0          | 11.497.600 |            |
|    |             |         | 3                    | Mabah         | Batang        | 14       | 6     | 0     | 910,000    | 750.000    | 0          | 1.660.000  |            |
|    |             |         |                      | Bambu         | Rumpun        | 7        | 0     | 0     | 350,000    | 0          | 0          | 350.000    |            |
|    |             |         |                      | Ubah          | Batang        | 8        | 0     | 0     | 560,000    | 0          | 0          | 560,000    |            |
|    |             |         |                      | Simpur        | Batang        | 59       | 1     | 0     | 1.994.200  | 181.000    | 0          | 2.175.200  |            |
|    |             |         |                      | Cempedak      | Batang        | 2        | 0     | 1     | 340.000    | 0          | 600,000    | 940.000    |            |
|    |             |         |                      | Rambai        | Batang        | 1        | 0     | 4     | 130,000    | 0          | 1.300.000  | 1.430.000  | 76,312,800 |
|    |             |         |                      | Jambu         | Batang        | 2        | 0     | 2     | 100,000    | 0          | 400.000    | 500.000    | 70.312.000 |
|    |             |         |                      | Durlan        | Batang        | 7        | 4     | 5     | 2,800,000  | 4,000,000  | 10.000.000 | 16,800,000 |            |
|    |             |         |                      | Jengkol       | Batang        | 28       | 0     | 0     | 4,200,000  | 0          | 0          | 4,200,000  |            |
|    |             |         |                      | Pinang        | Batang        | 0        | 0     | 1     | 0          | 0          | 250,000    | 250.000    |            |
|    |             |         |                      | Mangga        | Batang        | 1        | 2     | 3     | 125.000    | 400.000    | 1.650.000  | 2.175.000  |            |
|    |             |         |                      | Kayu Ara      | Batang        | 1        | 0     | 0     | 75.000     | 0          | 0          | 75.000     |            |
|    |             |         |                      | Kuno Ayu      | Batang        | 2        | 8     | 0     | 200,000    | 2.000.000  | 0          | 2.200.000  |            |
|    |             |         |                      | Mansamat      | Batang        | 3        | 0     | 0     | 150,000    | 0          | 0          | 150,000    |            |
|    |             |         |                      | Kelapa        | Batang        | 0        | 0     | 1     | 0          | 0          | 400,000    | 400.000    |            |
| 2  | T. 27-T. 28 | Sunggut | Ds. Sebetung Menyala | Karet         | Batang        | 6        | 1     | 33    | 600.000    | 350.000    | 16.500.000 | 17.450.000 |            |
|    |             | 3 22    |                      | Halaban/Leban | Batang        | 12       | 3     | 0     | 405,600    | 543.000    | 0          | 948,600    | 18.898.600 |
|    |             |         |                      | Lipu          | Batang        | 3        | 1     | 0     | 300,000    | 200.000    | 0          | 500,000    |            |



| District   | Subdistrict | Village           | Compensation (Rp) | Status             |
|------------|-------------|-------------------|-------------------|--------------------|
| Bengkayang | Lumar       | Magmagan          | 1.467.811.500     | Paid - Transferred |
|            | Bengkayang  | Sebalo            | 2.808.755.310     | Paid - Transferred |
|            |             | Bani Amas         | 1.366.606.150     | Paid - Transferred |
|            |             | Raja              | 1.417.918.800     | Paid - Transferred |
|            | Teriak      | Sebentung Menyala | 1.017.137.270     | Paid - Transferred |
|            |             | Dharma Bakti      | 1.190.261.800     | Paid - Transferred |
|            |             | Sebente           | 2.333.469.505     | Paid - Transferred |
|            |             | Bangun Sari       | 3.862.124.930     | Paid - Transferred |
|            |             | Lulang            | 759.009.200       | Paid - Transferred |
|            |             | Setia Jaya        | 3.428.663.960     | Paid - Transferred |
| Landak     | Banyukehulu | Untang            | 3.122.505.720     | Paid - Transferred |
|            |             | Kampet            | 1.241.349.805     | Paid - Transferred |
|            |             | Padang Pio        | 1.843.948.600     | Paid - Transferred |
|            |             | Ringgolojok       | 2.561.858.400     | Paid - Transferred |
|            | Menyuke     | Angkaras          | 2.306.121.850     | Paid - Transferred |
|            |             | Angsang           | 1.097.534.800     | Paid - Transferred |
|            |             | Darit             | 778.597.065       | Paid - Transferred |
|            |             | Mamek             | 1.825.501.380     | Paid - Transferred |
|            |             | Bagak             | 1.199.931.020     | Paid - Transferred |
|            |             | Anik Dinggir      | 103.645.000       | Paid - Transferred |
|            | Ngabang     | Antan Rayan       |                   | Not yet            |
|            |             | Penyaho Dangku    | 1.635.364.950     | Paid - Transferred |
|            |             | Amboyo Utara      | 2.510.645.200     | Paid - Transferred |

| No | SUBYEK<br>KOMPENSASI  | HASIL PEMANTAUAN   |  |  |  |  |
|----|---|--|--|--|--|--|
| 1  | Penentuan Nilai<br>Kompensasi Tanaman                         | Musyawarah, harga pasar, SK Bupati Baru, Permenkeu No. 125/PMK.01 Tahun 2008 tentang Jasa Penilai Publik (Konsultan apraisel Independen) dan Permen ESDM No. 38 Tahun 2013 tentang Kompensasi Atas Tanah, Bangunan, Tanaman di bawah ruang bebas/RoWSUTT & SUTET   |  |  |  |  |
| 2  | Standar Nilai<br>Kompensasi Tanaman                           | Musyawarah, harga pasar, SK Bupati Baru, Permenkeu No. 125/PMK.01 Tahun 2008 tentang Jasa Penilai Publik (Konsultan apraisel Independen) dan Permen ESDM No. 38 Tahun 2013 tentang Kompensasi Atas Tanah, Bangunan, Tanaman di bawah ruang bebas/RoW SUTT & SUTET, Permen ESDM No. 18 Tahun 2015 tentang ruang bebas dan jarak bebas                       |  |  |  |  |
| 3  | Penggantian ganti rugi<br>dihitung                            | Luas lahan, Bangunan dan Banyaknya Tanaman   |  |  |  |  |
| 4  | Kompensasi yang<br>ditenma                                    | Diterima hanya satukali  |  |  |  |  |
| 5  | Proses penetapan dan<br>pencatatantanam<br>tumbuh dibawah RoW | Proses penetapan, penandaan dan pencatatan tanam tumbuh kurang sesuai, karena tidak didampingi pemilik, dan tanaman besar dicata masuk katagori kecil.      Ada beberapa pohon yang sudah di tandai namun tidak di catat oleh petugas.      Harga tanah kurang di jelaskan, baik pada saat sosialisasi maupur saat penetapan aset.                         |  |  |  |  |
| 6  | Proses penebangan<br>Tanaman dibawah area<br>RoW              | Informasi menurut warga terkena dampak:     Pada saat menebang tidak adakoordinasi dengan pemilik tanaman.     Ada beberapa pohon yang tidak masuk kedalam perhitungan kompensasi tetapi ikut ditebang.     Ada beberapa pohon diluar area jalur RoW jadi sasaran ikut ditebang.     Lahan diluar area RoW jadi rusak pada saat terjadi proses penebangan. |  |  |  |  |

| 1  | Proses penetapan dan PLN m  | ielak  | ukan informasi sebagai berikut :   |  |
|----|---|--|--|--|
|    | pencatatan tanam tumbuh dibawah RoW  1. Tel Bai Per No Tai ESS 2. Ter wa: 3. Ko lah 4. PL: Ke terj sen 5. Ter | ah m<br>ru, F<br>nilai l<br>. 38<br>nama<br>DM l<br>naga<br>rga A<br>ntrak<br>an<br>N to<br>cama<br>jadi i<br>nuan | pelakukan sosialisasi Musyawarah, harga pasar, SK Bupat Permenkeu No. 125/PMK.01 Tahun 2008 tentang Jasa Publik (Konsultan apraisel Independen) dan Permen ESDM Tahun 2013 tentang Kompensasi Atas Tanah, Bangunan n di bawah ruang bebas/RoW SUTT & SUTET, Permer No. 18 Tahun 2015 tentang ruang bebas dan jarak bebas Ahli dan Tenaga Survei memberi informasi ulang kepada ps/Ahs tentang kompensasi lahan, bangunan dan tanaman tor agar memperbaiki langsung apabila terjadi kerusakar etap melakukan diskusi dengan MUSPIKA, Kepalatan, Kepala Desa, Tokoh Adat, Tokoh Masyarakat jika masalah kecil agar tetap ada solusi yang terbaik bag   |  |
| 2  | Tanaman dibawah area RoW  1. PL me 2. Ko 3. PL Ke terj sen 4. Ter   | N te<br>neka<br>nfirm<br>N te<br>cama<br>adi<br>adi<br>nuan<br>rdapa   | ukan informasi sebagai berikut: etap menginformasikan kepada Kontraktor agar dapa n resiko kesalahan dilapangan nasi ke warga tetap dilakukan kepada pemilik tanaman etap melakukan diskusi dengan MUSPIKA, Kepala tan, Kepala Desa, Tokoh Adat, Tokoh Masyarakat jika masalah kecil agar tetap ada solusi yang terbaik bag ya at beberapa salah informasi atau persepsi dari warga ap menerima masukan semua informasi  |  |
|    | KON   | MPE  | NSASI PEMBAYARAN   |  |
| No | SUBYEK KOMPENSASI   | W-100-110  | HASIL PEMANTAUAN   |  |
| 1  | Tunai ditransfer  |  | Pembayaran ditransfer melalui bank   |  |
| 2  | Melalui Bank  |  | Langsung ke nomor rekening warga   |  |
| 3  | Sebuah kombinasi tunai<br>Rekening  | dan  | The state of the s |  |
|    | K   | EPU.   | ASAN KOMPENSASI  |  |
| 1  | Penentuan Nilai Kompen  | en ei  | Puas   |  |
|    | Tanaman<br>Standar Nilai Kompensasi Tanaman   |  |  |  |
| 2  |   |  |  |  |
| 3  | Perhitungan ganti rugi jun<br>tanaman   |  |  |  |
| 4  | Pembayaran Kompensasi tepat<br>waktu  |  | Tepat  |  |
| 5  |   |  | Sesuai   |  |

Apakah ada perantara yang Tidak ada perantara dalam semua proses ini mendapatkan manfaat dari proses

tanaman

kompensasi

| G. Mechanism of Complaint Handling                                     |   |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Procedure and<br>Structure   | PT PLN UPK 5 has been implementing the handling system of the TL project route Bengkayang-Ngabang-Tayan as good as possible. It is managed by PT. PLN UPK 5 dealing with the implementation of the land acquisition. The system of handling complaints relates to the discharge of land and was formed in accordance with the Presidential Decree Number 65/2006, article 17 and 18, Regulation No. 1/1994, article 18 and 22, and national land Agency Decision No. 3/2007. The regulation provides the procedures and processes to deliver the complaint including a standard mechanism to handle.  |  |  |  |  |  |  |  |  |
| Types of Complaint   | <ol> <li>The process for setting, marking and recording of crops is less appropriate, because it is not accompanied by the owner.</li> <li>The determination of Big plant (tree) is counted as the small one</li> <li>There are some trees that are marked but not recorded by the clerk.</li> <li>A lot of trees that do not enter into the calculation of compensation but felled.</li> <li>A lot of land outside the ROW area damaged in the event logging process.</li> <li>At the time of felling or logging, there was no coordination with the resident or owner of the plant.</li> <li>The land or area outside RoW is also damaged</li> <li>Socialization of land and plant compensation is not known.</li> <li>PLN is less comunicative with the citizens</li> </ol>  |  |  |  |  |  |  |  |  |
| Monitoring<br>Evaluation on IMA<br>Phase II<br>Resolution<br>Complaint | Based on the monitoring and evaluation of IMA Phase II team, there are no severe problems related to the exemption of land use from the existing complaints, for example:  1. The complaints submitted by citizens are only technical issues.  2. No serious problems are found that may delay the implementation of the project.  3. Land acquisition of RoW path has been mitigated as small as possible, namely the RoW path through paddy fields, plantations and forests, while houses Very small about 2% and no land acquisition, land owned by residents  4. Pricing of crops has been conducted socialization deliberation, market price, New Regent Decree, Permenkeu no. 125 / PMK.01 Year 2008 concerning Public Appraisal Services (Independent Appraisal Consultant) and ESDM Regulation No. 38 of 2013 on Compensation of Land, Buildings, Plants under free space / RoW SUTT & SUTET  5. It is recommended that PLN UPK 5 review the project's extent to know the actual field situation and what has been done by the project contractor is in accordance with the procedure |  |  |  |  |  |  |  |  |

### H. Relocation, Restoration Program / Revenue Recovery

From the monitoring result of IMA Phase II Team, there is no relocation of residence, because PT (Pesero) PLN also do mitigation in project development.

The income restoration / recovery program still does not exist today, the consulting team is still doing

Monitoring and data collection of Aps / Ahs and evaluating. In general, affected residents receive compensation used for living necessities, school fees, home improvement and investment. Investment in question is the citizens are buying cattle goats / cows, buy rice fields, or save money in the cooperative.

### I. Gender Issue and Vulnerability

At IMA Phase II, it is only gathered 32 respondents from the 467 questionnaires. And the 32 respondents are female and becomes the house head of the family. The 6,85 percentage of female gender is involved in the economic activity. Therefore, they are demaged by the presence of land acquisition process. Those female gender could reduced the income because te land they own is under RoW area or the free area and so they would be recorder or categorized as vulnerability group. Then, there should be the solution to overcome this. As the survey result shown, there are no female gender noted as resettlement group due to footprint tower and span doesn't pass the resident. That would be one of mitigation done in order not to efffect the contruction project

Vumarable Groups (Kelompok Rentan) berdasarkan RCCDP adalah kelompok orang tertentu yang mungkin menderita secara tidak proporsional atau menghadapi risiko menjadi lebih tersisihkan akibat proyek dan secara khusus mencakup

Rumah tangga yang dikepalai oleh perempuan, Kepala keluarga penyandang cacat, Rumah tangga yang berada di bawah indikator kemiskinan secara umum.

Kepala rumah tangga yang berusia lanjut

| 2. | Tidak miskin, mereka yang pengeluaran per orang per bular<br>Hampir Tidak Miskin, dengan pengeluaran per bulan per ke<br>atau sekitar antara Rp. 9.350,- s/d. Rp. 11.687,- per orang pe<br>Hampir Miskin, dengan pengeluaran per bulan per kepala | epala antara Rp<br>er hari. | o. 280.488,- s/d. Rp       |         |
|----|---|-----------------------------|----------------------------|---------|
| 4. | sekitar antara Rp. 7.780 s/d Rp. 9.350 per orang per hari.<br>Miskin, dengan pengeluaran per orang perbulan per   |                             | Kualitas                   |         |
|    | kepala Rp. 233.740kebawah atau sekitar Rp. 7.780,-kebawah per orang per hari.   | Komponen                    | A                          | В       |
| 5. | Sangat Miskin (kronis), tidak ada kriteria berapa<br>pengeluaran per orang per hari. Tidak diketahui dengan<br>pasti berapa jumlas pastinya.  | Lantai                      | Keramik marmer atau granit | Lainnya |
|    |   | Luas lantai per kapita      | ≥ 10 m <sup>2</sup>        | Lainnya |
|    | pasa perapajannas pasanja   | Dinding                     | Tembok                     | Lainnya |
|    | C/R Provinsi Kalimantan Barat tahun 2014 Rp 1.560.000,-<br>kuantitas rumah dihitung berdasarkan tujuh komponen  | Atap                        | Kayu/sirap, beton          | Lainnya |
| al | itas tempat tinggal yang digunakan dalam penghitungan<br>ks kualitas rumah layak berdasarkan BPS  | Fasilitas penerangan        | Listrik                    | Lainnya |
| h  | S Audillas Turriai Hayak Deruasal Kari DPS  | Fasilitas air minum         | Leding                     | Lainnya |
|    |   | Jamban                      | Milik sendiri              | Lainnya |



Based on the results of the survey, the affected people who are considered as vurnarable groups (Vulnerable Groups), are:

- A. law economic based on poverty criteria in Indonesia
- B. The condition of houses and facilities are minimal, or do not have a house.
- C. The poor widow but becomes the head of the family,
- D. Old age (old), and become the backbone of the family.

In general, most of rresidents who have received payment compensation still do not about what they should use the compensation money for. Thus, from the results of the survey people always it is for Daily need and no one save it. But after a deeper interview, according to their understanding that the consumption is for the necessities of daily living, sending children and including the treatment. While savings definition, according to the APs, is buying cattle and rice fields. if there is still the remaining, it will be save in cooperation (Koperasi).

Based on the result of the survey that male households is (91%). The average citizen income> Rp 950.000, - (94%) with children on average  $\geq$  3 people (64%) and primary education level (53%). The APs who use wells / rivers is (90%). And the compensation money used for daily expenditure / living needs (62%). Based on the survey results that residents affected by +/- 80% enter the criteria of dwelling less feasible based on BPS, as poverty gauge totokan in Indonesia include:1. The widht of the floor is < 8 M²

- 2. the sand as the floor3. Types of roofs made of fibers / rumbia
- 4. Types of walls made of wood and bamboo,
- 5. Type of lighting, namely petromax / aladdin and lamp / torch / torch,
- 6. Clean water sources include springs, unprotected wells, river water, rain water
- 7. Types of latrines (public or non-existent latrines).
- 8. Status of ownership of a house that is not own property (rent / contract, ride etc)

| SUBJECT   | MONITORING RESULT  | IMA Phase II Evaluation  |  |  |
|---|--|--|--|--|
| The lost of Income  |  | Solution Solution  |  |  |
| The lost of Income  Sebente Village, Kab. Bengkayang  Compensation: Rp 76.671.800 | <ul> <li>Bpk Ujang Muliadi is 39 years old</li> <li>Work as a farmer,</li> <li>Land under RoW in No Span: 44-45 there are 100 superior rubber trees and 14 productive jengkol trees are felled, so the income lost more than 50%.</li> <li>Earnings as a farm worker and additional work as , Rp 800,000</li> <li>Dependent families of 3 children are still in school.</li> <li>Primary Needs must beFulfilled</li> </ul> | Bpk Ujang is not affected by the loss of income of 50% of rubber trees and jengkol because:  • Receive compensation Rp 76,671,800 equivalent to 51 months (4 years 3 months)  • Income of Rp 800,000 included in poor category  • Land can still be planted with other productive crops  • One year later it can To bring results, as a source of livelihood |  |  |
|   |  | agricultural / livestock sector to increase income   |  |  |
| Bangun Sari village,<br>Kab. Bengkayang   |  |  |  |  |
| compensation<br>Rp 191.645.000  | <ul> <li>Mr. Aji Sujiono toyen age 40 th</li> <li>Work as a farmer</li> <li>Land under RoW at No.Span: 46-47 there are 300 productive rubber trees felled, then Lost revenue until 70%.</li> </ul>   | <ul> <li>Mr. Aji is not affected by the loss of revenue 70% of rubber trees because:</li> <li>Receive compensation Rp 191,645,000 equivalent to 127 months (10 years 7 months)</li> <li>Income of Rp 700,000 is</li> </ul>   |  |  |

### MONITORING RESULT **SUBJECT IMA Phase II Evaluation** categorized as poor • Revenue Rp 700,000 • Land can still be planted • Primary needs must be met Other productive crops A year later can bring results, as Source of livelihood Need for assistance in the agricultural / livestock sector to increase income The result of survey Solution Magmagan Village Compensation • Mrs. Magsima yohani, a widow, age Mrs. Magsima is not categorized Rp 29.711.000 as vulnerable group because: 40. received compensation • Work as a farmer, Rp 29,711,000 equivalent • Land under RoW, No Span T.5A months (1 year 7 months) T.6A, oil palm trees and logs cut - / • Income Rp 950.000 entering +10%poor category • Earnings as farm laborers Rp • Land can still be planted other 950.000 / month. Has a small shop that is rarely opened because almost productive crop every day go to work in the fields of • One year later can bring the result, as source of livelihood people. • Dependent families of 2 children, 1 Need for assistance in the sister is still school and her parents. agricultural / livestock sector to • Primary needs must be met increase income Dharma Bakti Village Compensation • Mrs. Katarina sat a widow age 51, Mrs. Katarina is not categorized as Rp 46.968.400 vulnerable group because: • Work as a farmer. • receiving compensation Rp • Land under RoW, No Span T.34 -46,968,400 equal to 19 months T.35, oil palm trees and logs fell -/ (2 years 7 months) + 10% • Income of Rp 850.000 belongs • Income from farmers and bakers, to poor category Rp 850.00 / month. • Land can still be planted other • Dependent family of 5 children. His productive crops son used to receive Education • One year later can bring result, scholarships for poor families. • The state of the house is not capable • Primary needs must be met Source of livelihood Needs of assistance in the agricultural / livestock sector to increase income

#### MONITORING RESULT **SUBJECT IMA Phase II Evaluation** Bangun Sari Village Compensation Mr. Apon is not categorized as • Bpk apon 50 years old, Rp 46.370.000 vulnerable group because: • Works as construction worker, • Receive compensation Rρ • Land under RoW, No.Span T.50-46.370.000 equivalent 19 T.51, oil palm trees and logs felled months (2 years 6 months) -/+10%, • Income of Rp 900,000 is • Ever received home improvement categorized as poor assistance from the village because • Land can still be planted with the house is not feasible. other productive crops • The money from the SUTT is • One year later it can to bring shared by all families, because the results, as a source of assets are still owned by extended livelihood families. • Revenue Rp 900.000 / month. Need for assistance in the • Family dependents 5 children agricultural / livestock sector to • Primary Needs must be met increase income **Kampet Village** Compensation • Mr. Suarno participated (P Rikot) Bpk Suarno is not categorized as Rp 9.985.000 vulnerable group because: age 42 years, • Receive compensation Rp • Work as farm laborers, 9.985.000 equivalent of 6.5 • Land under RoW, No Span T.81months T.82, saw palm trees and logged-800,000 over $\log s - / + 10\%$ Income of Rp included in poor category • Income of farm laborers Rp • Land can still be planted with 800.000 / month other productive crops • The house is of wood and has been One year later it can to bring decayed with a roof of tassels / results, as a source of leaves (not feasible), lighting facilities and bathrooms do not yet livelihood exist. Neneed for assistance in the • Cooking using firewood. agricultural / livestock sector to • Dependent family of 5 children increase income • Primary Needs must be met **Tebedak Village** Compensation • Mr. Paul Rupinus age 52, Mr. Paul is not categorized as Rp 5.800.000 vulnerable because: • Work as a farm laborer, • Receive compensation • Land under RoW, No. Span T.124 Rp 5.800.000 equivalent 3.8 - T.124, saw palm trees and logged months timber - / + 10%• Income of Rp 900,000 is • Revenue Rp 900.000 / month. categorized as poor • Wooden house without bathroom and electricity (not feasible) House • Land can still be planted Other productive crops location in the middle of oil palm A year later can bring results, plantation. as Source of livelihood • The owner of this land is actually the father of Jami, Mr. Paulus

Is

his

Circumstances Jami's father is

son-in-law.

**Rupinus** 

Need for assistance in the

agricultural / livestock sector to

| SUBJECT  | MONITORING RESULT  | IMA Phase II Evaluation  |
|--|--|--|
|  | currently paralyzed and cared for by Paulus Rupinus. The IMA team can only meet With his wife Paulus Rupinus, as he is working.  • Dependent family of 5 children  • Primary Needs must be met   | increase income  |
| Angsang Village :  Compansation Rp 66.425.000  | <ul> <li>Mr. Florensius Supriadi, age 60</li> <li>Employment as a farmer,</li> <li>Land under RoW in T.122- T.123, palm trees and logs felled - / + 10%</li> <li>Citizens categorized as poor.</li> <li>Earnings from making leaf woven Rp 800.000 / Month.</li> <li>The state of the house has no istrik and the bathroom (not worth it).</li> <li>Cooking still uses firewood.</li> <li>Primary needs must be met</li> </ul>   | Bpk Florensius is not categorized as vulnerable group because:  Receive compensation Rp 29,711,000 equivalents 19 months (1 year 7 months)  Revenue of Rp 800,000 entered Poor category  Land can still be planted with other productive crops  A year later can bring results, as Source of livelihood  Need for assistance in the agricultural / livestock sector to increase income |
| Conflict in Subdistrict  | The result of survey   | Solution   |
| Angkaras Village, Upstream Subdistrict, Some names of Ahs who still have problems with the district: • Luter No. Span T.115-T.116 Rp 26,781,000 No.Span T.116-T.117 Rp 20,360,000 • Cunkin: No. Span T.112-113 Rp • Ajidin: No Span Rp • Juanis: No. Span T.116-T.117 Rp 8.490.000 No. Span T.118-T.119 Rp 155.210.000 • Endri Susanto. Ateng: No. Span T.117-T.118 Rp 6.102.750 | <ul> <li>Residents have rented their land to oil palm plantation companies.</li> <li>The land is passed by the lane RoW SUTT,</li> <li>Residents asked the company to compensate Over land and palm trees to they. But from the subdistrict blocked and stated that the company did not provide such compensation.</li> <li>The residents asked the sub-district to bring together the people with the company, but the sub-district did not want to even ask the settlement on the legal path.</li> <li>Residents finally took the initiative to meet the plantation company Palm oil, residents received a certificate made A company directed to PLN, stating that the plantation company Not hampering the process of compensation and ready to negotiate All related SUTT.</li> </ul> | We recommend coordinating and discussing together with MUSPIKA, Village Head, Head of Sub-district and Oil Company and residents   |

| SUBJECT | MONITORING RESULT   | IMA Phase II Evaluation |
|---------|---|-------------------------|
|         | • PLN has not given any compensation due to anxious There is a problem, PLN wait There is a solution to this problem solving give money |                         |

The Schedule of Implementation of the Updated RCCDP Implementation and Realization

| No | Tugas                                   | Tanggung<br>Jawab | Waktu                         | Realisasi                      | Penyebab  | Realisasi Kompensasi   |  |
|----|---|-------------------|-------------------------------|--------------------------------|---|--|--|
| 16 | Pembayaran<br>Kompensasi<br>untuk Tower | PLN+LAC           | Mei -<br>Desember<br>2013     | Januari -<br>Desember<br>20115 | Warga memirita harga tanah tinggi, Warga tidak ingin menjual lahannya, mengurangi mitigasi dengan cara reroute tower agar tidak melewati rumah penduduk/pemukiman, menunggu persetujuan lokasi tower, konstruksi tower juga membutuhkan waktu jika lokasi di daerah huta. Lokasi tower terakhir yang dibutuhkan untuk pembangunanTL Bengkayang - Jagoibabang diakuisisi oleh PLN pada tanggal 30 September 2015, sehingga akuisisi pada TL berikutnya terhambat termasuk pembangunan konstruksi tower berikutnya. | Pembayaran Kompensasi<br>tower terakhir pada 30<br>Sep'2015. Terjadi<br>pertambahan tower semula<br>berdasarkan RCCP 2014 ada<br>393 tower sekarang ada 408<br>tower, akibat adanya rerout<br>tower dan mitigasi |  |
| 17 | Pembayaran<br>Kompensasi<br>untuk RoW   | PLN               | Januari -<br>Desember<br>2014 | Januari -<br>Desember<br>20116 | Ketepatan realisasi pembayaran kompensasi tapak tower akan<br>berpengaruh pada pelaksanaan pembayaran kompensasi lahan<br>dibawah RoW, penyebabnya juga hampir sama dengan tapak tower,<br>yaitu Warga meminta harga tanah, bangunan dan tanaman tinggi,<br>Warga tidak ingin menjual lahannya.   | Pembayaran Kompensasi<br>pada Januari - Desember<br>20116, untuk rute<br>Bengkayang-Tayan<br>sedangkan Ngabang-Tayan<br>pada tanggal 1 April 2017  |  |

### 5.2 Suggestion

It needs a few suggestions for improvement ahead for the affected people who want their rights back again especially to meet day-to-day life, there are several inputs as follows:

- There are two affected residents (Bapak Suamo as involved in the category and Bapak Paulus Rupinus as severely affected person) who lose/decrease their revenue due to the RoW lines. There should be a solution so that the residents could still maintain their daily lives in the short term.
- There should be an entrepreneurial training programs related to value-added of creative economy, so that people can manage compensation money as well or productively.
- In the short term, the CSR's fund (Corporate Social Responsibility) shouls also be used as a recovery of the citizen's income. it is because their productive upright plants had been cut down and the newly planted plants.

- Keep the assistance of aquaculture in agriculture, livestock, fisheries so that people can increase revenue from these results.
- It is recommended that PLN UPK 5 review the project's extent to know the actual field situation and what the project contractor has done in accordance with the procedures

**ATTACHMENT** 

**Attachment 1.** The schedule and Activity table of IMA Phase II (2017)

| Schedule           | Activity   |
|--------------------|--|
| 1st to 3rd month   | Preperation and research permission  Coordination wwith related parties or institution, and collecting secondary data. |
| 4th to 6th moth    | Preperation and research permission  |
|                    | Coordination wwith related parties or institution, and collecting secondary data.                                      |
| 7th to 9th month   | collecting secondary and primary data/ survey.   |
|                    | Data compilation, evaluation, and data analisist   |
| 10th to 12th month | Meeting with the direction tem   |
|                    | Final Report   |

Source: The Implementation progress of II TL 150 kV IMA Phase

Attachment 2
The Table of Interviewed respondents (Residents Affected)

| No | Name           | Sex    | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village      | Used for   |
|----|----------------|--------|-----|-----------|---------|------------|----------|-----------|-------------|--------------|------------|
| 1  | Ninjo          | male   | 52  | SD        | married | farmer     | 3        | 1.000.000 | 800.000     | Ringgo Lojok | Daily need |
| 2  | Babalius       | male   | 62  | SD        | married | farmer     | 3        | 1.500.000 | 1.300.000   | Ringgo Lojok | Daily need |
| 3  | Aska dirno     | male   | 27  | SMP       | married | farmer     | 2        | 450.000   | 500.000     | Padang Pio   | Daily need |
| 4  | Lius           | male   | 30  | SD        | married | farmer     | 3        | 1.300.000 | 1.200.000   | Padang Pio   | Daily need |
| 5  | Usman          | male   | 43  | SD        | married | farmer     | 6        | 1.000.000 | 800.000     | Padang Pio   | Education  |
| 6  | Vitalis        | male   | 34  | SMP       | married | farmer     | 2        | 1.000.000 | 800.000     | Padang Pio   | Daily need |
| 7  | Anen           | Male   | 42  | SMP       | married | farmer     | 3        | 1.000.000 | 900.000     | Padang Pio   | Savings    |
| 8  | Bonat          | male   | 51  | SD        | married | farmer     | 5        | 1.800.000 | 1.500.000   | Padang Pio   | Daily need |
| 9  | Tensah         | Male   | 64  | SD        | married | farmer     | 4        | 1.500.000 | 1.200.000   | Padang Pio   | Daily need |
| 10 | Gundot         | Male   | 56  | SD        | married | farmer     | 5        | 1.500.000 | 1.400.000   | Padang Pio   | Home       |
| 11 | Tomas          | Male   | 57  | SD        | married | farmer     | 6        | 1.000.000 | 900.000     | Padang Pio   | Daily need |
| 12 | Masir          | Male   | 32  | SMA       | married | PNS        | 3        | 3.000.000 | 2.500.000   | Padang Pio   | Daily need |
| 13 | Andi           | Male   | 32  | SMA       | married | farmer     | 2        | 1.500.000 | 1.300.000   | Padang Pio   | Daily need |
| 14 | Antanius adi   | Male   | 52  | SMA       | married | farmer     | 4        | 1.500.000 | 1.300.000   | Padang Pio   | Daily need |
| 15 | Barudin S.H    | Male   | 50  | PT        | married | Private    | 3        | 2.000.000 | 1.500.000   | Ringgo Lojok | Daily need |
| 16 | Hidayat        | Male   | 40  | SMP       | married | farmer     | 3        | 1.500.000 | 1.300.000   | Ringgo Lojok | Daily need |
| 17 | Sapono         | Male   | 61  | SD        | married | farmer     | 7        | 1.000.000 | 800.000     | Ringgo Lojok | Daily need |
| 18 | Mekaldus lanyo | Male   | 62  | SMP       | married | farmer     | 7        | 1.800.000 | 1.700.000   | Ringgo Lojok | Daily need |
| 19 | Petrus maini   | Male   | 63  | SMP       | married | farmer     | 3        | 1.000.000 | 800.000     | Ringgo Lojok | Daily need |
| 20 | Buku           | Male   | 45  | SMP       | married | farmer     | 3        | 1.500.000 | 1.300.000   | Ringgo Lojok | Daily need |
| 21 | Mulyadi        | Male   | 41  | SMP       | married | farmer     |          | 1.000.000 | 1.000.000   | Ringgo Lojok | Livestock  |
| 22 | Martinus I     | Male   | 45  | SMP       | married | farmer     |          | 1.500.000 | 1.400.000   | Ringgo Lojok | Home       |
| 23 | Imus           | Male   | 63  | SD        | married | farmer     | 5        | 1.000.000 | 900.000     | Ringgo Lojok | Education  |
| 24 | Udil           | Male   | 48  | SD        | married | farmer     | 4        | 1.500.000 | 1.300.000   | Ringgo Lojok | Daily need |
| 25 | Maria          | Female | 40  | SMP       | Widow   | farmer     | 2        | 500.000   | 650.000     | Ringgo Lojok | Daily need |
| 26 | Dius           | Male   | 53  | SD        | married | farmer     | 4        | 1.800.000 | 1.700.000   | Ringgo Lojok | Home       |
| 27 | Mulianto       | Male   | 30  | SD        | married | farmer     | 2        | 1.000.000 | 800.000     | Ringgo Lojok | Daily need |

| No | Name            | Sex    | Age | Education      | Status      | Employment | Children | Income    | Expenditure | Village      | Used for    |
|----|-----------------|--------|-----|----------------|-------------|------------|----------|-----------|-------------|--------------|-------------|
| 28 | M Anom          | Male   | 59  | SMA            | married     | farmer     | 3        | 1.000.000 | 800.000     | Ringgo Lojok | Daily need  |
| 29 | Elipius elet    | Male   | 57  | Not get school | married     | farmer     | 11       | 1.600.000 | 1.300.000   | Ringgo Lojok | Livestock   |
| 30 | Abi             | Male   | 53  | SD             | married     | farmer     | 1        | 500.000   | 500.000     | Ringgo Lojok | Daily need  |
| 31 | Ansil           | Male   | 38  | SMP            | married     | farmer     | 3        | 1.500.000 | 1.400.000   | Ringgo Lojok | Savings     |
| 32 | libertus        | Male   | 71  | SMP            | married     | farmer     | 1        | 800.000   | 700.000     | Ringgo Lojok | Savings     |
| 33 | Yulianus        | Male   | 32  | SMP            | married     | farmer     | 3        | 500.000   | 400.000     | Ringgo Lojok | Savings     |
| 34 | Aben            | Male   | 61  | SD             | married     | farmer     | 5        | 500.000   | 400.000     | Ringgo Lojok | Savings     |
| 35 | Martin          | Male   | 40  | SMA            | married     | farmer     | 4        | 800.000   | 1.500.000   | Ringgo Lojok | Daily need  |
| 36 | Hendrikus iwan  | Male   | 38  | SMP            | married     | farmer     | 2        | 1.000.000 | 800.000     | Ringgo Lojok | Savings     |
| 37 | Hernatus kisung | Male   | 48  | SMA            | married     | farmer     | 4        | 400.000   | 750.000     | Ringgo Lojok | Daily need  |
| 38 | Asong           | Male   | 65  | SMP            | married     | farmer     | 5        | 1.500.000 | 1.400.000   | Ringgo Lojok | Savings     |
| 39 | Pius            | Male   | 46  | SMA            | married     | farmer     | 4        | 4.000.000 | 7.500.000   | Ringgo Lojok | Daily need  |
| 40 | Hendikus erik   | Male   | 34  | SMP            | married     | farmer     | 3        | 500.000   | 400.000     | Ringgo Lojok | Daily need  |
| 41 | Harun liun      | Male   | 54  | SMP            | married     | farmer     | 6        | 900.000   | 800.000     | Kampet       | Savings     |
| 42 | Lusiana         | Female | 40  | SD             | married     | farmer     | 5        |           | 800.000     | Kampet       | Savings     |
| 43 | Markonalus adil | Male   | 44  | SD             | married     | farmer     | 3        | 2.000.000 | 2.000.000   | Kampet       | Savings     |
| 44 | Suarno ikot     | Male   | 42  | Not get school | married     | farmer     | 5        | 500.000   | 400.000     | Kampet       | buying Land |
| 45 | Akin            | Male   | 41  | SMP            | married     | farmer     | 4        | 1.500.000 | 1.300.000   | Kampet       | Savings     |
| 46 | Andi A          | Male   | 34  | SMA            | married     | trader     | 2        | 3.000.000 | 2.500.000   | Kampet       | Savings     |
| 47 | Luhak           | Male   | 42  | SD             | married     | farmer     | 4        | 1.500.000 | 1.300.000   | Kampet       | Savings     |
| 48 | Lukas pilot     | Male   | 50  | PT             | married     | farmer     | 5        | 250.000   | 250.000     | Setia Jaya   | Savings     |
| 49 | Frans junis     | Male   | 52  | SMA            | married     | farmer     | 7        | 1.500.000 | 1.300.000   | Kampet       | Savings     |
| 50 | Yusuf wijaya    | Male   | 45  | PT             | married     | Private    | 3        | 700.000   | 600.000     | Kampet       | Savings     |
| 51 | Markolis        | Male   | 34  | SMP            | married     | farmer     | 2        | 1.000.000 | 900.000     | Kampet       | Savings     |
| 52 | Kaping          | Male   | 60  | Not get school | Not married | farmer     |          | 1.700.000 | 1.500.000   | Kampet       | Savings     |
| 53 | Toyotomy        | Male   | 45  | SMP            | married     | farmer     | 4        | 1.000.000 | 900.000     | Kampet       | buying Land |
| 54 | Amuk            | Male   | 53  | Not get school | married     | farmer     | 4        | 1.650.000 | 900.000     | Kampet       | Daily need  |
| 55 | Anen susanto    | Male   | 51  | SMP            | married     | farmer     | 6        | 1.800.000 | 1.500.000   | Kampet       | Savings     |
| 56 | Acusman         | Male   | 31  | SMA            | married     | farmer     | 3        | 2.000.000 | 1.800.000   | Kampet       | Savings     |

| No | Name             | Sex    | Age | Education      | Status      | Employment | Children | Income    | Expenditure | Village    | Used for    |
|----|------------------|--------|-----|----------------|-------------|------------|----------|-----------|-------------|------------|-------------|
| 57 | Albinus butat    | Male   | 36  | SD             | Not married | farmer     |          | 900.000   | 700.000     | Kampet     | Savings     |
| 58 | yohana sinah     | Female | 40  | SMP            | married     | farmer     | 5        | 1.400.000 | 1.200.000   | Kampet     | Savings     |
| 59 | Darno garso      | Male   | 46  | SMP            | married     | farmer     | 3        | 1.500.000 | 1.300.000   | Kampet     | Savings     |
| 60 | Ruslan as        | Male   | 50  | SMP            | married     | farmer     | 4        | 1.700.000 | 1.500.000   | Kampet     | Daily need  |
| 61 | Caring           | Male   | 23  | SMA            | Not married | farmer     |          | 2.000.000 | 1.800.000   | Kampet     | Daily need  |
| 62 | Sulina           | Female | 25  | SD             | married     | farmer     | 1        | 1.000.000 | 900.000     | Kampet     | Savings     |
| 63 | Mariyanto        | Male   | 45  | SD             | married     | farmer     | 4        | 1.200.000 | 1.000.000   | Kampet     | buying Land |
| 64 | Anur             | Male   | 55  | SD             | married     | farmer     | 3        | 1.600.000 | 1.400.000   | Kampet     | Daily need  |
| 65 | Maritin          | Male   | 50  | Not get school | married     | farmer     | 6        | 1.400.000 | 1.100.000   | Kampet     | Savings     |
| 66 | donatus talit    | Male   | 50  | SMA            | married     | trader     | 4        | 1.000.000 | 800.000     | Kampet     | Daily need  |
| 67 | herkulana nuten  | Male   | 71  | SD             | married     | farmer     | 7        | 1.350.000 | 1.200.000   | Kampet     | Savings     |
| 68 | Asin             | Male   | 72  | Not get school | married     | farmer     | 9        | 700.000   | 600.000     | Kampet     | Daily need  |
| 69 | Buten            | Male   | 70  | Not get school | married     | farmer     | 6        | 800.000   | 700.000     | Setia Jaya | Savings     |
| 70 | Darsono ondot    | Male   | 42  | SD             | married     | farmer     | 4        | 1.500.000 | 950.000     | Setia Jaya | Daily need  |
| 71 | Ganipo           | Male   | 52  | Not get school | married     | farmer     | 7        | 1.000.000 | 700.000     | Setia Jaya | Savings     |
| 72 | Simon            | Male   | 51  | Not get school | married     | farmer     | 8        | 1.000.000 | 9.000.000   | Setia Jaya | Savings     |
| 73 | Omas             | Male   | 58  | Not get school | married     | farmer     | 6        | 800.000   | 700.000     | Setia Jaya | Daily need  |
| 74 | Lobensius        | Male   | 52  | SD             | married     | farmer     | 7        | 1.500.000 | 1.200.000   | Setia Jaya | Savings     |
| 75 | Helio unus       | Male   | 50  | Not get school | married     | farmer     | 4        | 1.500.000 | 1.000.000   | Setia Jaya | Savings     |
| 76 | Miun             | Male   | 55  | SD             | married     | farmer     | 11       | 800.000   | 700.000     | Setia Jaya | Education   |
| 77 | Jason            | Male   | 24  | SMA            | Not married | Private    |          | 1.700.000 | 800.000     | Setia Jaya | Daily need  |
| 78 | Dion             | Male   | 48  | SD             | married     | farmer     | 10       | 1.000.000 | 700.000     | Setia Jaya | Savings     |
| 79 | Abu oset         | Male   | 53  | Not get school | married     | farmer     | 2        | 1.500.000 | 700.000     | Setia Jaya | Daily need  |
| 80 | Heriyanto raneng | Male   | 42  | SMP            | married     | Private    | 3        | 2.000.000 | 850.000     | Setia Jaya | Daily need  |
| 81 | Maraden          | Man    | 69  | SD             | married     | farmer     | -        | 1.800.000 | 1.600.000   | Angsang    | Savings     |
| 82 | Sanoni           | Man    | 48  | SMA            | married     | Farmer     | 3        | 1.600.000 | 1.400.000   | Angsang    | Savings     |
| 83 | Fx jampi         | Man    | 55  | Not get school | married     | Farmer     | 4        | 1.300.000 | 1.300.000   | Angsang    | Savings     |
| 84 | Sudarlan         | Man    | 54  | SMA            | married     | Farmer     | 3        | 1.800.000 | 1.600.000   | Angsang    | buying Land |
| 85 | Maniden          | Man    | 64  | SD             | married     | Farmer     | 7        | 1.700.000 | 1.500.000   | Angsang    | Savings     |

| No  | Name            | Sex   | Age | Education      | Status  | Employment | Children | Income    | Expenditure | Village  | Used for   |
|-----|-----------------|-------|-----|----------------|---------|------------|----------|-----------|-------------|----------|------------|
| 86  | Tono            | Man   | 45  | SMA            | married | Private    | 5        | 1.700.000 | 1.500.000   | Angsang  | Savings    |
| 87  | Frans adisius   | Man   | 50  | PT             | married | Private    | 3        | 1.700.000 | 1.500.000   | Angsang  | Savings    |
| 88  | lus             | Man   | 40  | SD             | married | Farmer     | 5        | 1.600.000 | 1.400.000   | Angsang  | Savings    |
| 89  | Ames supriadi   | Man   | 47  | SMA            | married | Farmer     | 2        | 1.700.000 | 1.500.000   | Angsang  | Savings    |
| 90  | Herman topo     | Man   | 60  | Not get school | married | Farmer     | 7        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 91  | Iron            | Man   | 51  | SMA            | married | Farmer     | 4        | 1.600.000 | 1.400.000   | Angkaras | Savings    |
| 92  | Firmanus radani | Man   | 40  | SMA            | married | Farmer     | 2        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 93  | Luter           | Man   | 79  | SMP            | married | Farmer     | 5        | 1.900.000 | 1.700.000   | Angkaras | Savings    |
| 94  | Endri susanto   | Man   | 27  | SMP            | married | Farmer     | 2        | 1.600.000 | 1.400.000   | Angkaras | Savings    |
| 95  | Cunkin          | Man   | 69  | SD             | married | Farmer     | 5        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 96  | Torino          | Man   | 50  | SMA            | married | Farmer     | 4        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 97  | Juanis          | Man   | 51  | SD             | married | Farmer     | 7        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 98  | Jiot            | Man   | 50  | SD             | married | Farmer     | 3        | 1.900.000 | 1.700.000   | Angkaras | Daily need |
| 99  | Mulyadi         | Man   | 45  | SMA            | married | Farmer     | 2        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 100 | Kasianus ogar   | Man   | 51  | Not get school | married | Farmer     | 4        | 1.600.000 | 1.400.000   | Angkaras | Savings    |
| 101 | Sandiok         | Woman | 48  | SMA            | Widow   | PNS        | 3        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 102 | Anus sauden     | Man   | 55  | SMP            | married | Farmer     | -        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 103 | doremi          | Man   | 50  | SMP            | married | Farmer     | 5        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 104 | Batin           | Man   | 62  | SD             | married | Farmer     | 5        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 105 | Ajem            | Man   | 47  | SD             | married | Farmer     | 7        | 1.700.000 | 1.500.000   | Angkaras | Daily need |
| 106 | Abuku           | Man   | 60  | Not get school | married | Farmer     | 4        | 1.700.000 | 1.500.000   | Angkaras | Daily need |
| 107 | Sabiran         | Man   | 63  | SMA            | married | Farmer     | 6        | 1.800.000 | 1.600.000   | Angkaras | Daily need |
| 108 | Sonia           | Man   | 63  | SD             | married | Farmer     | 9        | 1.700.000 | 1.500.000   | Angkaras | Daily need |
| 109 | Marina          | Woman | 45  | SMA            | married | Farmer     | -        | 1.900.000 | 1.700.000   | Angkaras | Daily need |
| 110 | Sukardi         | Man   | 59  | SMP            | married | Farmer     | 8        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 111 | Marsiana        | Woman | 52  | SD             | married | Farmer     | 4        | 1.900.000 | 1.700.000   | Angkaras | Daily need |
| 112 | Rohani          | Woman | 48  | SMP            | married | Farmer     | 2        | 1.600.000 | 1.400.000   | Angkaras | Daily need |
| 113 | Sohan           | Man   | 60  | SMP            | married | Farmer     | 5        | 1.800.000 | 1.500.000   | Angkaras | Daily need |
| 114 | Likup           | Man   | 55  | SD             | married | Farmer     | 4        | 1.600.000 | 1.400.000   | Angkaras | Savings    |

| No  | Name             | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village  | Used for   |
|-----|------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|----------|------------|
| 115 | Saleman          | Man   | 52  | SMP       | married | Farmer     | 3        | 1.700.000 | 1.400.000   | Angsang  | Daily need |
| 116 | Marselinus imran | Man   | 57  | SMP       | married | Farmer     | 5        | 1.500.000 | 1.300.000   | Angkaras | Daily need |
| 117 | Daras            | Man   | 50  | SMP       | married | Farmer     | 4        | 1.500.000 | 1.300.000   | Angkaras | Daily need |
| 118 | Sahajam          | Man   | 54  | SD        | married | Farmer     | 4        | 1.700.000 | 1.500.000   | Angkaras | Savings    |
| 119 | Ajidin           | Man   | 60  | SMA       | married | Farmer     | 4        | 1.800.000 | 1.600.000   | Angkaras | Savings    |
| 120 | Maris            | Man   | 32  | SMA       | married | Farmer     | 2        | 1.700.000 | 1.500.000   | Angkaras | Daily need |
| 121 | Bujang kariman   | Man   | 76  | SD        | married | Farmer     | 6        | 1.700.000 | 1.500.000   | Darit    | Daily need |
| 122 | Jai              | Man   | 77  | SD        | married | Farmer     | 6        | 1.500.000 | 1.300.000   | Mamek    | Daily need |
| 123 | Libertus         | Man   | 40  | SMA       | married | Farmer     | 2        | 1.800.000 | 1.500.000   | Mamek    | Savings    |
| 124 | Emilianus panus  | Man   | 61  | Diploma   | married | Pension    | 4        | 1.500.000 | 1.300.000   | Darit    | Savings    |
| 125 | Sipi             | Man   | 77  | SD        | married | Farmer     | 5        | 1.800.000 | 1.500.000   | Mamek    | Daily need |
| 126 | Marjua sinamu    | Man   | 62  | PT        | married | Farmer     | 5        | 1.500.000 | 1.300.000   | Mamek    | Savings    |
| 127 | Marsilius ogah   | Man   | 36  | SD        | married | Farmer     | 2        | 1.600.000 | 1.500.000   | Mamek    | Savings    |
| 128 | Mirin            | Man   | 36  | SMP       | married | Farmer     | 5        | 1.500.000 | 1.300.000   | Mamek    | Savings    |
| 129 | Joen             | Man   | 35  | SMA       | married | Farmer     | 1        | 1.500.000 | 1.400.000   | Mamek    | Daily need |
| 130 | Sulia            | Woman | 47  | SMA       | widow   | Farmer     | 3        | 1.600.000 | 1.500.000   | Mamek    | Daily need |
| 131 | Jafar            | Man   | 48  | SMP       | married | Farmer     | 3        | 1.500.000 | 1.300.000   | Darit    | Savings    |
| 132 | Natalius sonor   | Man   | 42  | SMA       | married | Farmer     | 4        | 1.800.000 | 1.600.000   | Mamek    | Savings    |
| 133 | Murdani          | Man   | 38  | SMP       | Widow   | Farmer     | -        | 1.700.000 | 1.500.000   | Mamek    | Daily need |
| 134 | Firmatus         | Man   | 48  | SD        | married | Farmer     | 1        | 1.700.000 | 1.400.000   | Mamek    | Savings    |
| 135 | Radinus          | Man   | 34  | SD        | married | Farmer     | 2        | 1.700.000 | 1.500.000   | Mamek    | Daily need |
| 136 | Bernadus         | Man   | 35  | SMA       | married | Farmer     | 2        | 1.800.000 | 1.700.000   | Mamek    | Savings    |
| 137 | S Tomo T         | Man   | 64  | SD        | married | Farmer     | 3        | 1.600.000 | 1.400.000   | Mamek    | Daily need |
| 138 | Jongsen          | Man   | 49  | SMP       | married | Private    | 2        | 1.800.000 | 1.500.000   | Mamek    | Savings    |
| 139 | Petanus          | Man   | 37  | PT        | married | Private    | 2        | 1.800.000 | 1.500.000   | Mamek    | Savings    |
| 140 | Mahidin          | Man   | 70  | SD        | married | Farmer     | 7        | 1.500.000 | 1.300.000   | Darit    | Daily need |
| 141 | Suparto          | Man   | 35  | SMA       | married | Farmer     | 3        | 1.700.000 | 1.500.000   | Mamek    | Daily need |
| 142 | Losawati         | Woman | 31  | SMA       | married | Farmer     | 2        | 1.700.000 | 1.500.000   | Mamek    | Daily need |
| 143 | Ropai            | Man   | 57  | SD        | married | Farmer     | 4        | 1.500.000 | 1.300.000   | Darit    | Daily need |

| No  | Name            | Sex   | Age | Education      | Status  | Employment | Children | Income    | Expenditure | Village | Used for   |
|-----|-----------------|-------|-----|----------------|---------|------------|----------|-----------|-------------|---------|------------|
| 144 | Nurdin          | Man   | 32  | SD             | married | Farmer     | 5        | 2.000.000 | 1.800.000   | Darit   | Daily need |
| 145 | Mulyadi         | Man   | 32  | Tdk Sekolah    | married | Farmer     | 1        | 2.000.000 | 1.700.000   | Mamek   | Daily need |
| 146 | M sanusi        | Man   | 36  | SMA            | married | Farmer     | 3        | 1.600.000 | 1.300.000   | Mamek   | Daily need |
| 147 | Yuliani         | Woman | 49  | SD             | married | Farmer     | 4        | 1.500.000 | 1.400.000   | Mamek   | Daily need |
| 148 | Lamis           | Man   | 32  | SMA            | married | Farmer     | 2        | 1.000.000 | 900.000     | Mamek   | Savings    |
| 149 | Mulyana         | Man   | 43  | SMP            | married | Farmer     | 3        | 1.700.000 | 1.500.000   | Mamek   | Daily need |
| 150 | Kuen nanet      | Man   | 31  | SMA            | married | Farmer     | 2        | 1.900.000 | 1.700.000   | Mamek   | Daily need |
| 151 | Marsiani        | Woman | 38  | SMA            | married | Private    | 3        | 1.600.000 | 1.400.000   | Mamek   | Daily need |
| 152 | Irnawati        | Woman | 44  | SMA            | married | Private    | 4        | 1.200.000 | 1.000.000   | Mamek   | Savings    |
| 153 | Pakum           | Man   | 64  | SD             | married | Farmer     | 6        | 1.200.000 | 2.500.000   | Mamek   | Daily need |
| 154 | Marselinus lian | Man   | 58  | SD             | married | Farmer     | 3        | 1.500.000 | 2.000.000   | Mamek   | Savings    |
| 155 | Hadiah          | Woman | 42  | SMP            | married | Private    | 4        | 2.800.000 | 2.000.000   | Mamek   | Daily need |
| 156 | Oktavianus ogah | Man   | 49  | Diploma        | married | Farmer     | 1        | 1.800.000 | 1.600.000   | Mamek   | Daily need |
| 157 | Alias           | Man   | 52  | SMA            | married | Private    | 3        | 2.000.000 | 1.800.000   | Mamek   | Education  |
| 158 | Kinten          | Man   | 53  | SD             | married | Farmer     | 2        | 1.300.000 | 1.200.000   | Mamek   | Daily need |
| 159 | Royadi          | Man   | 35  | SMA            | married | Private    | 2        | 1.400.000 | 1.300.000   | Mamek   | Daily need |
| 160 | Albertus jelin  | Man   | 35  | SMA            | married | Farmer     | 3        | 1.600.000 | 1.400.000   | Mamek   | Daily need |
| 161 | Supardi         | Man   | 47  | SMP            | married | Farmer     | 4        | 1.100.000 | 1.000.000   | Mamek   | Daily need |
| 162 | Theresia        | Woman | 61  | SMP            | Widow   | Private    | 5        | 1.600.000 | 1.500.000   | Mamek   | Savings    |
| 163 | Akus            | Man   | 42  | SMP            | married | Farmer     | 4        | 1.600.000 | 1.500.000   | Mamek   | Daily need |
| 164 | lwan            | Man   | 34  | SMA            | married | Farmer     | 2        | 1.200.000 | 1.000.000   | Mamek   | Daily need |
| 165 | Atip            | Man   | 80  | Not get school | married | Farmer     | -        | 1.300.000 | 1.700.000   | Mamek   | Daily need |
| 166 | D. KAPING. S. N | Man   | 57  | SD             | married | Farmer     | 4        | 1.500.000 | 1.400.000   | Mamek   | Daily need |
| 167 | Dapan           | Man   | 40  | SMA            | married | Private    | 3        | 1.000.000 | 900.000     | Mamek   | Savings    |
| 168 | M sanusi N      | Man   | 45  | SD             | Married | Private    | 5        | 1.800.000 | 1.700.000   | Mamek   | Savings    |
| 169 | Aigino          | Man   | 44  | SMA            | Married | Farmer     | 3        | 1.100.000 | 950.000     | Mamek   | Daily need |
| 170 | Sopia           | Man   | 48  | SMA            | Married | Private    | 3        | 2.000.000 | 1.800.000   | Mamek   | Daily need |
| 171 | Jumara sinaga   | Man   | 47  | SMA            | married | Farmer     | 2        | 1.200.000 | 1.100.000   | Mamek   | Daily need |
| 172 | Akam            | Man   | 53  | SMP            | married | Farmer     | 4        | 1.300.000 | 1.200.000   | Mamek   | Daily need |

| No  | Name             | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village   | Used for       |
|-----|------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|-----------|----------------|
| 173 | Iskandar         | Man   | 41  | SMA       | married | Farmer     | 3        | 1.600.000 | 1.400.000   | Mamek     | Daily need     |
| 174 | Juliadi          | Man   | 47  | SMA       | married | Farmer     | 3        | 1.100.000 | 1.000.000   | Mamek     | Daily need     |
| 175 | Acun             | Man   | 53  | SD        | married | Farmer     | 4        | 1.300.000 | 1.100.000   | Mamek     | Savings        |
| 176 | Suparman         | Man   | 41  | SMA       | married | Farmer     | 2        | 1.100.000 | 1.000.000   | Mamek     | Daily need     |
| 177 | Ajinis           | Man   | 46  | SMA       | married | Farmer     | 3        | 1.300.000 | 1.200.000   | Mamek     | Daily need     |
| 178 | Tono             | Man   | 40  | SMA       | married | Farmer     | 2        | 1.200.000 | 1.100.000   | Mamek     | Savings        |
| 179 | As jailani       | Man   | 62  | SD        | married | Farmer     | 6        | 1.300.000 | 1.200.000   | Mamek     | Daily need     |
| 180 | Korina           | Woman | 38  | SMA       | married | Farmer     | 3        | 1.200.000 | 1.100.000   | Mamek     | Savings        |
| 181 | Jeje suparje     | Man   | 55  | SMA       | married | Private    | 4        | 1.500.000 | 1.400.000   | Mamek     | Daily need     |
| 182 | Agustinus batius | Man   | 56  | SMA       | married | Farmer     | -        | 1.300.000 | 1.200.000   | Mamek     | Daily need     |
| 183 | Ucek             | Man   | 51  | SD        | married | Private    | -        | 1.200.000 | 1.000.000   | Mamek     | Daily need     |
| 184 | Andreas          | Man   | 48  | Diploma   | married | Private    | 2        | 2.000.000 | 1.900.000   | Mamek     | Savings        |
| 185 | Nasarius         | Man   | 29  | SMA       | married | Farmer     | 2        | 1.600.000 | 1.400.000   | Mamek     | Daily need     |
| 186 | Telerius         | Man   | 50  | SD        | married | Farmer     | 6        | 1.700.000 | 1.100.000   | Mamek     | Daily need     |
| 187 | Janteng          | Man   | 50  | SMA       | married | Farmer     | 3        | 1.000.000 | 800.000     | Mamek     | Daily need     |
| 188 | Samuel tulis     | Man   | 51  | SMP       | married | Farmer     | 3        | 1.100.000 | 1.000.000   | Mamek     | Savings        |
| 189 | Yustinus L.      | Man   | 30  | SMA       | married | Private    | 3        | 1.400.000 | 1.300.000   | Mamek     | Daily need     |
| 190 | Nurhadi          | Man   | 35  | SD        | married | Farmer     | 5        | 1.300.000 | 1.200.000   | Mamek     | Daily need     |
| 191 | Noren Asip       | Man   | 62  | SMP       | married | Farmer     | 2        | 1.100.000 | 900.000     | Mamek     | Daily need     |
| 192 | Yohanes akaiu    | Man   | 43  | SMA       | married | Pension    | 6        | 1.000.000 | 900.000     | Mamek     | Daily need     |
| 193 | Longkiat         | Man   | 53  | SMA       | married | PNS        | 3        | 3.800.000 | 4.000.000   | Darit     | Belanja Harian |
| 194 | Toton ciputra    | Man   | 40  | SMP       | married | farmer     | 3        | 2.000.000 | 1.800.000   | Penyaho D | Daily need     |
| 195 | Anitu            | woman | 32  | SD        | married | farmer     | 2        | 1.500.000 | 1.400.000   | Penyaho D | Daily need     |
| 196 | Doyan            | Man   | 35  | SD        | married | farmer     | 2        | 1.500.000 | 1.400.000   | Penyaho D | Daily need     |
| 197 | Abodnego         | Man   | 40  | SD        | married | farmer     | 3        | 1.500.000 | 1.400.000   | Penyaho D | Daily need     |
| 198 | Antonius         | Man   | 39  | SMP       | married | farmer     | 1        | 1.500.000 | 1.200.000   | Penyaho D | Daily need     |
| 199 | Indut            | woman | 40  | SD        | married | trader     | 2        | 1.500.000 | 1.400.000   | Penyaho D | Daily need     |
| 200 | Dioni siut       | Man   | 40  | SD        | married | farmer     | 3        | 2.000.000 | 1.800.000   | Penyaho D | Daily need     |
| 201 | Adidionsius      | Man   | 42  | SMP       | married | farmer     | 2        | 1.500.000 | 1.200.000   | Bagak     | Daily need     |

| No  | Name                   | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village   | Used for   |
|-----|------------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|-----------|------------|
| 202 | Candra                 | Man   | 49  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Penyaho D | Daily need |
| 203 | Yakobut                | Man   | 45  | SMA       | married | Private    | 2        | 2.500.000 | 2.200.000   | Penyaho D | Daily need |
| 204 | Asemandi               | Man   | 40  | SMP       | married | farmer     | 3        | 1.000.000 | 900.000     | Penyaho D | Daily need |
| 205 | Kristina megawati      | woman | 35  | SMP       | married | farmer     | 1        | 1.500.000 | 1.200.000   | Penyaho D | Daily need |
| 206 | Alis                   | Man   | 43  | SMP       | married | farmer     | 2        | 1.000.000 | 700.000     | Penyaho D | Daily need |
| 207 | Sukijo                 | Man   | 45  | SD        | married | farmer     | 3        | 1.000.000 | 800.000     | Penyaho D | Daily need |
| 208 | Baharun                | Man   | 42  | SMP       | married | farmer     | 2        | 1.000.000 | 600.000     | Penyaho D | Daily need |
| 209 | Indra parman           | Man   | 48  | SD        | married | farmer     | 2        | 1.000.000 | 800.000     | Penyaho D | Daily need |
| 210 | Toni                   | Man   | 50  | SD        | married | farmer     | 4        | 1.200.000 | 1.000.000   | Penyaho D | Daily need |
| 211 | Mulyadi                | Man   | 46  | SMP       | married | farmer     | 3        | 1.500.000 | 1.100.000   | Penyaho D | Daily need |
| 212 | rudiantono             | Man   | 50  | SMP       | married | farmer     | 3        | 1.500.000 | 1.400.000   | Penyaho D | Daily need |
| 213 | Marton                 | Man   | 40  | SD        | married | farmer     | 2        | 1.000.000 | 700.000     | Penyaho D | Daily need |
| 214 | Asoi                   | Man   | 40  | SD        | married | farmer     | 2        | 1.000.000 | 700.000     | Penyaho D | Daily need |
| 215 | Yasden raja gukguk     | Man   | 45  | PT        | married | farmer     | 3        | 2.500.000 | 2.300.000   | Penyaho D | Daily need |
| 216 | Madar                  | Man   | 52  | SD        | married | farmer     | 2        | 1.300.000 | 1.300.000   | Penyaho D | Daily need |
| 217 | Petrus                 | Man   | 48  | SMP       | married | farmer     | 3        | 1.500.000 | 1.200.000   | Penyaho D | Daily need |
| 218 | Hartono                | Man   | 53  | SD        | married | trader     | 3        | 1.500.000 | 1.300.000   | Penyaho D | Daily need |
| 219 | Cristianus ancehius b. | Man   | 41  | SMP       | married | farmer     | 1        | 1.500.000 | 1.200.000   | Penyaho D | Daily need |
| 220 | Heri albertus          | Man   | 42  | SMP       | married | farmer     | 3        | 1.500.000 | 1.300.000   | Penyaho D | Daily need |
| 221 | Mardani                | Man   | 46  | SMP       | married | farmer     | 2        | 1.000.000 | 800.000     | Bagak     | Daily need |
| 222 | Lehan                  | Man   | 40  | SD        | married | farmer     | 2        | 1.500.000 | 1.200.000   | Bagak     | Daily need |
| 223 | A. kusnadi             | Man   | 40  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Bagak     | Daily need |
| 224 | Andreanus              | Man   | 45  | SD        | married | farmer     | 4        | 1.500.000 | 1.400.000   | Bagak     | Daily need |
| 225 | Anselmus               | Man   | 49  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Bagak     | Daily need |
| 226 | Prolian samsiar aldi   | Man   | 40  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Bagak     | Daily need |
| 227 | Akuang                 | Man   | 42  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Bagak     | Daily need |
| 228 | Adin bin acan          | Man   | 45  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Bagak     | Daily need |
| 229 | Robito                 | Man   | 40  | SMP       | married | farmer     | 4        | 1.200.000 | 1.000.000   | Bagak     | Daily need |
| 230 | Abang tertulianus      | Man   | 43  | SD        | married | farmer     | 4        | 1.500.000 | 1.400.000   | Bagak     | Daily need |

| No  | Name           | Sex   | Age | Education      | Status  | Employment | Children | Income     | Expenditure | Village      | Used for   |
|-----|----------------|-------|-----|----------------|---------|------------|----------|------------|-------------|--------------|------------|
| 231 | Liman          | Man   | 41  | SD             | married | Private    | 2        | 1.500.000  | 1.300.000   | Bagak        | Daily need |
| 232 | Matius         | Man   |     | SD             | married | farmer     | 2        | 1.700.000  | 1.500.000   | Amboyo Utara | Daily need |
| 233 | Alimun         | Man   | 45  | SMA            | married | farmer     | 3        | 20.000.000 | 18.000.000  | Amboyo Utara | Daily need |
| 234 | Akian D.       | Man   | 73  | Not get school | married | farmer     | 5        | 1.500.000  | 1.300.000   | Amboyo Utara | Daily need |
| 235 | Nias           | Man   | 43  | SD             | married | farmer     | 2        | 4.000.000  | 3.700.000   | Amboyo Utara | Daily need |
| 236 | Ronan          | Man   | 40  | SD             | married | farmer     | 3        | 3.000.000  | 2.800.000   | Amboyo Utara | Daily need |
| 237 | Simbo          | Man   | 80  | SD             | married | farmer     | 11       | 1.500.000  | 1.300.000   | Amboyo Utara | Daily need |
| 238 | lwan           | Man   | 33  | SD             | married | farmer     | 1        | 500.000    | 400.000     | Amboyo Utara | Daily need |
| 239 | Lisen          | woman | 50  | SD             | married | farmer     | 3        | 2.000.000  | 1.800.000   | Amboyo Utara | Daily need |
| 240 | Alimus         | woman | 28  | SD             | married | farmer     | 1        | 700.000    | 500.000     | Amboyo Utara | Daily need |
| 241 | Soma           | Man   | 50  | SD             | married | farmer     | 3        | 1.700.000  | 1.500.000   | Amboyo Utara | Daily need |
| 242 | Kumpin         | Man   | 40  | SD             | married | farmer     | 1        | 2.000.000  | 1.500.000   | Amboyo Utara | Daily need |
| 243 | Salimin        | Man   | 37  | SD             | married | farmer     | 2        | 2.000.000  | 1.800.000   | Amboyo Utara | Daily need |
| 244 | Martius liung  | Man   | 35  | SD             | married | farmer     | 2        | 2.500.000  | 2.300.000   | Amboyo Utara | Daily need |
| 245 | Saliman C.     | Man   | 51  | SD             | married | farmer     | 3        | 2.000.000  | 1.800.000   | Amboyo Utara | Daily need |
| 246 | Ajai           | Man   | 53  | SD             | married | farmer     | 3        | 1.900.000  | 1.700.000   | Amboyo Utara | Daily need |
| 247 | Sikinhios      | Man   | 44  | SD             | married | farmer     | 1        | 1.500.000  | 1.300.000   | Amboyo Utara | Daily need |
| 248 | Saiyah         | Man   | 70  | SD             | married | farmer     | 1        | 3.000.000  | 2.700.000   | Amboyo Utara | Daily need |
| 249 | Liong          | Man   | 45  | SD             | married | farmer     | 2        | 2.500.000  | 2.200.000   | Amboyo Utara | Daily need |
| 250 | Onan           | Man   | 35  | SD             | married | trader     | 2        | 2.500.000  | 2.300.000   | Amboyo Utara | Daily need |
| 251 | Pilipus apo    | Man   | 60  | SD             | married | farmer     | 4        | 1.500.000  | 1.300.000   | Amboyo Utara | Daily need |
| 252 | Mawardi, S.Pd. | Man   | 47  | PT             | married | PNS        | 2        | 2.000.000  | 1.700.000   | Amboyo Utara | Daily need |
| 253 | Mohat bin Aju  | Man   | 41  | SD             | married | farmer     | 4        | 1.000.000  | 900.000     | Amboyo Utara | Daily need |
| 254 | Sudirin        | Man   | 38  | SD             | married | farmer     | 3        | 2.500.000  | 2.300.000   | Amboyo Utara | Daily need |
| 255 | Tecong Bingkai | Man   | 44  | SD             | married | farmer     | 4        | 1.500.000  | 1.300.000   | Amboyo Utara | Daily need |
| 256 | Radius         | Man   | 39  | SD             | married | farmer     | 2        | 2.000.000  | 1.800.000   | Amboyo Utara | Daily need |
| 257 | Apung          | Man   | 46  | SD             | married | farmer     | 3        | 1.500.000  | 1.200.000   | Amboyo Utara | Daily need |
| 258 | Herman Unang   | Man   | 39  | SD             | married | farmer     | 3        | 1.600.000  | 1.300.000   | Amboyo Utara | Daily need |
| 259 | Riden          | Man   | 40  | Not get school | married | farmer     | 2        | 2.000.000  | 1.300.000   | Amboyo Utara | Daily need |

| No  | Name                | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village      | Used for   |
|-----|---------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|--------------|------------|
| 260 | Pulin               | Man   | 36  | SD        | married | farmer     | 3        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 261 | M. Bolin Aswan      | Man   | 42  | SD        | married | farmer     | 2        | 1.900.000 | 1.700.000   | Amboyo Utara | Daily need |
| 262 | Martinus J.         | Man   | 39  | SD        | married | farmer     | 2        | 1.900.000 | 1.700.000   | Amboyo Utara | Daily need |
| 263 | Sudirin             | Man   | 37  | SD        | married | farmer     | 3        | 1.800.000 | 1.500.000   | Amboyo Utara | Daily need |
| 264 | Aboi Manggai        | Man   | 41  | SD        | married | farmer     | 4        | 1.500.000 | 1.400.000   | Amboyo Utara | Daily need |
| 265 | Simat               | Man   | 42  | SD        | married | farmer     | 3        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 266 | Nundus              | Man   | 40  | SD        | married | farmer     | 3        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 267 | Yulianus Joko       | Man   | 39  | SD        | married | farmer     | 3        | 1.500.000 | 1.200.000   | Amboyo Utara | Daily need |
| 268 | Marsianus Obeng     | Man   | 42  | SD        | married | farmer     | 2        | 1.750.000 | 1.500.000   | Amboyo Utara | Daily need |
| 269 | Saiman              | Man   | 37  | SD        | married | farmer     | 3        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 270 | Rismita             | woman | 38  | SD        | married | farmer     | 3        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 271 | Herman Unang        | Man   | 37  | SD        | married | farmer     | 3        | 2.000.000 | 1.500.000   | Amboyo Utara | Daily need |
| 272 | Titus Tipak         | Man   | 38  | SD        | married | farmer     | 3        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 273 | Suherman            | Man   | 39  | SD        | married | farmer     | 3        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 274 | Sembo               | Man   | 43  | SD        | married | farmer     | 2        | 1.300.000 | 1.200.000   | Amboyo Utara | Daily need |
| 275 | Sugiarto Tambunan   | Man   | 38  | SD        | married | farmer     | 3        | 1.200.000 | 1.100.000   | Amboyo Utara | Daily need |
| 276 | Agustina            | Man   | 29  | SD        | married | farmer     | 2        | 1.300.000 | 1.200.000   | Amboyo Utara | Daily need |
| 277 | Petei               | Man   | 42  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Amboyo Utara | Daily need |
| 278 | Anwari              | Man   | 37  | SD        | married | farmer     | 3        | 1.800.000 | 1.700.000   | Amboyo Utara | Daily need |
| 279 | Herman Unang        | Man   | 37  | SD        | married | farmer     | 2        | 1.300.000 | 1.100.000   | Amboyo Utara | Daily need |
| 280 | Z. Maturus          | Man   | 40  | SD        | married | farmer     | 3        | 1.500.000 | 1.300.000   | Amboyo Utara | Daily need |
| 281 | Junaiyah            | Man   | 38  | SD        | married | farmer     | 2        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 282 | Herfulanus Oton     | Man   | 38  | SD        | married | farmer     | 2        | 2.000.000 | 1.500.000   | Sungai Kelik | Daily need |
| 283 | Jefri               | Man   | 35  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Sungai Kelik | Daily need |
| 284 | A. Lebertus Sintong | Man   | 57  | SD        | married | farmer     | 2        | 1.200.000 | 900.000     | Sungai Kelik | Daily need |
| 285 | Sunardi             | Man   | 42  | SD        | married | farmer     | 3        | 2.500.000 | 2.000.000   | Sungai Kelik | Daily need |
| 286 | Amet                | Man   | 38  | SD        | married | farmer     | 3        | 1.500.000 | 1.000.000   | Sungai Kelik | Daily need |
| 287 | Atong               | Man   | 38  | SD        | married | farmer     | 2        | 2.500.000 | 1.700.000   | Sungai Kelik | Daily need |
| 288 | Abi bin Iso         | Man   | 29  | SD        | married | farmer     | 3        | 3.000.000 | 2.500.000   | Sungai Kelik | Daily need |

| No  | Name              | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village      | Used for   |
|-----|-------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|--------------|------------|
| 289 | Adang             | Man   | 45  | SD        | married | farmer     | 4        | 2.000.000 | 1.500.000   | Sungai Kelik | Daily need |
| 290 | Marsianus         | Man   | 37  | SD        | married | farmer     | 2        | 1.500.000 | 1.000.000   | Sungai Kelik | Daily need |
| 291 | Saiji             | Man   | 36  | SD        | married | farmer     | 2        | 2.500.000 | 2.000.000   | Sungai Kelik | Daily need |
| 292 | Anyan             | Man   | 41  | SD        | married | farmer     | 3        | 2.000.000 | 1.750.000   | Sungai Kelik | Daily need |
| 293 | Herwan            | Man   | 40  | SD        | married | farmer     | 2        | 1.500.000 | 1.000.000   | Amboyo Utara | Daily need |
| 294 | Bruno Supandi     | Man   | 37  | SD        | married | farmer     | 2        | 2.500.000 | 2.000.000   | Amboyo Utara | Daily need |
| 295 | Jerry             | Man   | 40  | SD        | married | farmer     | 3        | 3.000.000 | 2.000.000   | Amboyo Utara | Daily need |
| 296 | Kelilit           | Man   | 36  | SD        | married | farmer     | 2        | 2.500.000 | 2.000.000   | Sungai Kelik | Daily need |
| 297 | Sudarman          | Man   | 38  | SD        | married | farmer     | 4        | 2.500.000 | 2.000.000   | Amboyo Utara | Daily need |
| 298 | Kunto bin Abeng   | Man   | 43  | SD        | married | farmer     | 3        | 2.000.000 | 1.750.000   | Amboyo Utara | Daily need |
| 299 | Bolo              | Man   | 38  | SD        | married | farmer     | 3        | 3.000.000 | 2.750.000   | Amboyo Utara | Daily need |
| 300 | Yanto             | Man   | 43  | SD        | married | farmer     | 3        | 1.500.000 | 1.000.000   | Amboyo Utara | Daily need |
| 301 | Upi Susanto       | Man   | 40  | SD        | married | farmer     | 2        | 2.000.000 | 1.500.000   | Amboyo Utara | Daily need |
| 302 | Bunadi            | Man   | 37  | SD        | married | farmer     | 4        | 1.500.000 | 1.400.000   | Amboyo Utara | Daily need |
| 303 | Kanyin            | Man   | 35  | SD        | married | farmer     | 1        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 304 | Otal D.           | Man   | 43  | SD        | married | farmer     | 3        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 305 | Sugiman           | Man   | 39  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Amboyo Utara | Daily need |
| 306 | Tini              | woman | 38  | SD        | married | farmer     | 2        | 2.000.000 | 1.700.000   | Amboyo Utara | Daily need |
| 307 | Herianto          | Man   | 40  | SD        | married | farmer     | 2        | 2.000.000 | 1.900.000   | Amboyo Utara | Daily need |
| 308 | Herman Planus     | Man   | 39  | SD        | married | farmer     | 3        | 2.000.000 | 1.800.000   | Amboyo Utara | Daily need |
| 309 | Mardi Alidin      | Man   | 39  | SD        | married | farmer     | 2        | 2.500.000 | 2.300.000   | Amboyo Utara | Daily need |
| 310 | Frans Ronso Janko | Man   | 40  | SD        | married | farmer     | 3        | 2.500.000 | 2.300.000   | Amboyo Utara | Daily need |
| 311 | Junaedi           | Man   | 35  | SMA       | married | PNS        | 2        | 1.500.000 | 1.300.000   | Raja         | Daily need |
| 312 | Irwan             | Man   | 32  | SMA       | married | Private    | 1        | 1.500.000 | 1.300.000   | Raja         | Daily need |
| 313 | Ratino            | Man   | 35  | SMP       | married | Private    | 3        | 2.000.000 | 1.800.000   | Raja         | Daily need |
| 314 | Sahibul           | Man   | 46  | SMA       | married | Private    | -        | 2.000.000 | 1.900.000   | Raja         | Daily need |
| 315 | Pori Rudiansyah   | Man   | 23  | SD        | married | farmer     | 1        | 1.500.000 | 1.400.000   | Raja         | Daily need |
| 316 | Sulaiman          | Man   | 40  | SMP       | married | Private    | 3        | 1.800.000 | 1.700.000   | Raja         | Daily need |
| 317 | Ludis             | Man   | 37  | SD        | married | Private    | 2        | 1.500.000 | 1.200.000   | Raja         | Daily need |

| No  | Name           | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village | Used for   |
|-----|----------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|---------|------------|
| 318 | Baharudin      | Man   | 59  | SMA       | married | Private    | 3        | 2.000.000 | 1.700.000   | Raja    | Daily need |
| 319 | Yusuf Sijam    | Man   | 64  | SD        | married | Private    | 3        | 1.500.000 | 1.300.000   | Raja    | Daily need |
| 320 | Radiansyah     | Man   | 37  | SMA       | married | Private    | 2        | 1.500.000 | 1.400.000   | Raja    | Daily need |
| 321 | Tairan         | Man   | 45  | SD        | married | Private    | 3        | 1.800.000 | 1.700.000   | Raja    | Daily need |
| 322 | Ernawati       | Man   | 40  | SD        | married | more       | 4        | 1.000.000 | 900.000     | Raja    | Daily need |
| 323 | Misbah         | woman | 53  | SD        | married | Private    | 5        | 1.000.000 | 800.000     | Raja    | Daily need |
| 324 | Mahadi         | Man   | 39  | SD        | married | Private    | 3        | 1.500.000 | 1.200.000   | Raja    | Daily need |
| 325 | Ahmad Napi     | Man   | 52  | SD        | married | Private    | 4        | 2.000.000 | 1.500.000   | Raja    | Daily need |
| 326 | Bujang Basuni  | Man   | 48  | SMA       | married | Private    | 4        | 1.500.000 | 1.400.000   | Raja    | Daily need |
| 327 | Abdul Wiri     | Man   | 40  | SMA       | married | more       | 3        | 1.500.000 | 1.300.000   | Raja    | Daily need |
| 328 | Ya. Umaryadi   | Man   | 53  | SD        | married | farmer     | 6        | 1.800.000 | 1.700.000   | Munggu  | Daily need |
| 329 | Gusti Baserun  | Man   | 39  | SMP       | married | Private    | 3        | 1.000.000 | 1.000.000   | Munggu  | Daily need |
| 330 | Ya Ramlan      | Man   | 42  | SD        | married | farmer     | 3        | 1.500.000 | 1.300.000   | Munggu  | Daily need |
| 331 | Sahdenan       | Man   | 50  | SMP       | married | Private    | 5        | 1.700.000 | 1.500.000   | Munggu  | Daily need |
| 332 | Arifindi       | Man   | 40  | SD        | married | farmer     | 3        | 1.600.000 | 1.500.000   | Munggu  | Daily need |
| 333 | Idrus          | Man   | 40  | SD        | married | Private    | 2        | 2.000.000 | 1.500.000   | Munggu  | Daily need |
| 334 | Ya. Pardios    | Man   | 49  | SMP       | married | Private    | 3        | 1.500.000 | 1.400.000   | Munggu  | Daily need |
| 335 | Ya Suseno      | Man   | 49  | SMA       | married | Private    | 2        | 1.000.000 | 900.000     | Munggu  | Daily need |
| 336 | Ya Rahman      | Man   | 54  | SD        | married | farmer     | 6        | 800.000   | 700.000     | Munggu  | Daily need |
| 337 | Yon Lana       | Man   | 59  | SD        | married | farmer     | 7        | 1.500.000 | 800.000     | Munggu  | Daily need |
| 338 | Ay. Muhtadi    | Man   | 52  | SMP       | married | farmer     | 6        | 1.000.000 | 900.000     | Munggu  | Daily need |
| 339 | Ya Mulyadi     | Man   | 50  | SD        | married | farmer     | 5        | 1.000.000 | 900.000     | Munggu  | Daily need |
| 340 | Sumarni        | woman | 49  | SMP       | married | Private    | 5        | 1.500.000 | 1.400.000   | Munggu  | Daily need |
| 341 | Solihin        | Man   | 36  | SD        | married | farmer     | 2        | 1.500.000 | 1.300.000   | Munggu  | Daily need |
| 342 | Ya Muh. Asbi   | Man   | 45  | SMP       | married | trader     | 4        | 2.000.000 | 1.800.000   | Munggu  | Daily need |
| 343 | Bujang Borneo  | Man   | 40  | SD        | married | farmer     | 3        | 1.000.000 | 800.000     | Munggu  | Daily need |
| 344 | Taufik Hidayat | Man   | 40  | SMP       | married | Private    | 3        | 1.500.000 | 1.300.000   | Munggu  | Daily need |
| 345 | Mat Tajudin    | Man   | 48  | SD        | married | farmer     | 4        | 1.500.000 | 1.200.000   | Munggu  | Daily need |
| 346 | Kamisran       | Man   | 50  | SD        | Married | farmer     | 5        | 1.500.000 | 1.300.000   | Munggu  | Daily need |

| No  | Name              | Sex   | Age | Education | Status  | Employment | Children | Income    | Expenditure | Village  | Used for   |
|-----|-------------------|-------|-----|-----------|---------|------------|----------|-----------|-------------|----------|------------|
| 347 | Mat Jeri          | Man   | 42  | SMP       | Married | Private    | 3        | 1.800.000 | 1.700.000   | Munggu   | Daily need |
| 348 | Samsul            | Man   | 40  | SMA       | Married | Private    | 4        | 1.900.000 | 1.500.000   | Munggu   | Daily need |
| 349 | Nasri             | Man   | 36  | SMP       | Married | Private    | 2        | 2.000.000 | 1.800.000   | Munggu   | Daily need |
| 350 | Frans Ronso Janko | Man   | 42  | SMP       | Married | Private    | 3        | 2.000.000 | 850.000     | Munggu   | Daily need |
| 351 | Ngaeng            | Man   | 54  | SD        | Married | farmer     | 4        | 1.500.000 | 1.300.000   | Tebedak  | Daily need |
| 352 | Murtinah          | woman | 53  | SD        | Widow   | farmer     | 4        | 1.500.000 | 900.000     | Tebedak  | Daily need |
| 353 | Atta              | Man   | 46  | SD        | Married | farmer     | 2        | 1.600.000 | 1.300.000   | Tebedak  | Daily need |
| 354 | Effendi           | Man   | 47  | SMA       | Married | trader     | 2        | 1.800.000 | 1.600.000   | Tebedak  | Savings    |
| 355 | Paulinus Rifinus  | Man   | 34  | SD        | Married | farmer     | 2        | 1.100.000 | 1.100.000   | Tebedak  | Daily need |
| 356 | Sukamto           | Man   | 41  | SMP       | Married | Private    | 2        | 1.200.000 | 1.100.000   | Tebedak  | Daily need |
| 357 | Sudirman          | Man   | 30  | SMA       | Married | Private    | -        | 1.700.000 | 1.300.000   | Tebedak  | Daily need |
| 358 | Yusuf bin Kay     | Man   | 54  | SD        | Married | Private    | 5        | 2.000.000 | 1.800.000   | Tebedak  | Daily need |
| 359 | Suhermanto        | Man   | 42  | SD        | married | more       | 2        | 1.500.000 | 1.300.000   | Tebedak  | Daily need |
| 360 | Muristus Oya      | Man   | 39  | PT        | Married | Private    | 3        | 2.700.000 | 2.500.000   | Tebedak  | Daily need |
| 361 | Suparmin          | Man   | 57  | SMA       | married | Private    | 3        | 3.000.000 | 2.500.000   | Tebedak  | Savings    |
| 362 | Sriyono           | Man   | 38  | SD        | married | Private    | 2        | 3.000.000 | 2.600.000   | Ambarang | Education  |
| 363 | Amselimus Asol    | Man   | 70  | SD        | married | farmer     | 4        | 1.400.000 | 1.300.000   | Ambarang | Daily need |
| 364 | Yohanes Embek     | Man   | 44  | SD        | married | farmer     | 2        | 1.400.000 | 1.300.000   | Ambarang | Daily need |
| 365 | Rudi Hartono      | Man   | 37  | SMA       | married | Private    | 3        | 1.800.000 | 1.600.000   | Tebedak  | Savings    |
| 366 | Nariyo            | Man   | 37  | SMP       | married | farmer     | 1        | 1.600.000 | 1.300.000   | Tebedak  | Savings    |
| 367 | Fiktorianus Wahdi | Man   | 35  | Diploma   | married | Private    | 3        | 2.500.000 | 2.200.000   | Tebedak  | Daily need |
| 368 | Suwan             | Man   | 58  | SMA       | married | farmer     | 3        | 1.000.000 | 900.000     | Tebedak  | Daily need |
| 369 | Sumet             | Man   | 42  | SD        | married | farmer     | 3        | 1.500.000 | 1.300.000   | Ambarang | Daily need |
| 370 | Kariyanto         | Man   | 36  | SD        | married | Private    | 1        | 2.100.000 | 2.000.000   | Ambarang | Daily need |
| 371 | Jefri             | Man   | 39  | SMP       | married | Private    | 2        | 2.200.000 | 2.000.000   | Ambarang | Daily need |
| 372 | Agustinus         | Man   | 43  | SD        | married | Private    | 3        | 1.800.000 | 1.600.000   | Tebedak  | Daily need |
| 373 | Suwanto           | Man   | 36  | SMP       | married | Private    | 2        | 1.900.000 | 1.700.000   | Tebedak  | Daily need |
| 374 | Ronatius Robin    | Man   | 46  | SD        | married | Private    | 5        | 1.500.000 | 1.300.000   | Tebedak  | Daily need |
| 375 | Merry             | woman | 39  | SD        | married | farmer     | 3        | 1.800.000 | 1.700.000   | Tebedak  | Daily need |

| No  | Name               | Sex   | Age | Education  | Status  | Employment | Children | Income     | Expenditure | Village  | Used for              |
|-----|--------------------|-------|-----|------------|---------|------------|----------|------------|-------------|----------|-----------------------|
| 376 | Kana               | Man   | 42  | SMP        | married | Private    | 2        | 1.700.000  | 1.400.000   | Tebedak  | Daily need            |
| 377 | Rubiyanto          | Man   | 36  | SMA        | married | Private    | 2        | 1.600.000  | 1.400.000   | Tebedak  | Daily need            |
| 378 | Wadawati           | woman | 43  | SD         | married | farmer     | 3        | 1.900.000  | 1.700.000   | Ambarang | Daily need            |
| 379 | Benediktus Aren    | Man   | 42  | SMP        | married | Private    | 3        | 2.300.000  | 2.000.000   | Ambarang | Daily need            |
| 380 | Burhanudin         | Man   | 52  | SMP        | married | Private    | 3        | 2.600.000  | 2.400.000   | Tebedak  | Daily need            |
| 381 | Antonius Atang     | Man   | 47  | SD         | married | farmer     | 4        | 1.400.000  | 1.200.000   | Tebedak  | Daily need            |
| 382 | Ferdinand Ace      | Man   | 46  | SD         | Married | farmer     | 3        | 1.500.000  | 1.300.000   | Tebedak  | Daily need            |
| 383 | Rimpat             | Man   | 38  | SMP        | Married | Private    | 2        | 1.700.000  | 1.500.000   | Tebedak  | Daily need            |
| 384 | Donatius Tumat     | Man   | 46  | SD         | Married | farmer     | 4        | 1.800.000  | 1.600.000   | Tebedak  | Daily need            |
| 385 | Marsianus Ramli    | Man   | 52  | SD         | Married | farmer     | 5        | 1.800.000  | 1.600.000   | Tebedak  | Daily need            |
| 386 | Yohanes Lewi       | Man   | 37  | SMP        | Married | Private    | 3        | 1.500.000  | 1.300.000   | Tebedak  | Daily need            |
| 387 | Wandi              | Man   | 33  | SMP        | married | Private    | 2        | 1.900.000  | 1.700.000   | Tebedak  | Daily need            |
| 388 | Ya Hermansyah      | Man   | 38  | SMP        | married | Private    | 2        | 2.100.000  | 1.900.000   | Tebedak  | Daily need            |
| 389 | Ayon               | Man   | 66  | SD         | married | farmer     | 5        | 800.000    | 600.000     | Tebedak  | Savings               |
| 390 | Mison              | Man   | 70  | SD         | married | more       | 4        | 700.000    | 500.000     | Tebedak  | Daily need            |
| 391 | Paulus Tinus (Alm) | Man   | 52  | SD         | married | farmer     | 4        | 700.000    | 500.000     | Tebedak  | Daily need            |
| 392 | Cut sutoyo         | Man   | 72  | SMP        | married | farmer     | 6        | 1.500.000  | 1.500.000   | Magmagan | Repairing house Rumah |
| 393 | Ir. Robinson Pinem | Man   | 58  | PT         | married | Trademan   | 3        | 20.000.000 | 5.000.000   | Magmagan | Farm                  |
| 394 | Abdul ajis         | Man   | 48  | SMP        | married | farmer     | 2        | 1.000.000  | 1.000.000   | Magmagan | Savings               |
| 395 | Jerame             | Man   | 57  | SD         | married | farmer     | 9        | 2.500.000  | 2.300.000   | Magmagan | Savings               |
| 396 | Karman             | Man   | 45  | SMP        | married | farmer     | 4        | 1.500.000  | 1.300.000   | Magmagan | Savings               |
| 397 | Tekang             | Man   | 68  | SD         | married | farmer     | 5        | 1.600.000  | 1.500.000   | Magmagan | Buying Land           |
| 398 | Ami sumiati        | Woman | 56  | SD         | Widow   | farmer     | 1        | 1.500.000  | 1.500.000   | Magmagan | Daily need            |
| 399 | Magsima Yohani     | Woman | 40  | Not school | Widow   | farmer     | 2        | 1.300.000  | 1.300.000   | Magmagan | Daily need            |
| 400 | Mala               | Man   | 37  | Not school | married | farmer     | 4        | 1.500.000  | 1.300.000   | Sebalo   | Daily need            |
| 401 | Yustinus bulon     | Man   | 48  | SD         | married | farmer     | 2        | 1.500.000  | 1.300.000   | Sebalo   | Daily need            |
| 402 | Paulus             | Man   | 35  | SD         | married | farmer     | 4        | 1.500.000  | 1.300.000   | Sebalo   | Buying Land           |
| 403 | Alustinus          | Man   | 47  | SMP        | married | farmer     | 4        | 1.500.000  | 1.300.000   | Sebalo   | Buying Land           |
| 404 | Atu                | Man   | 31  | SD         | married | farmer     | 2        | 2.000.000  | 1.700.000   | Sebalo   | Buying Land           |

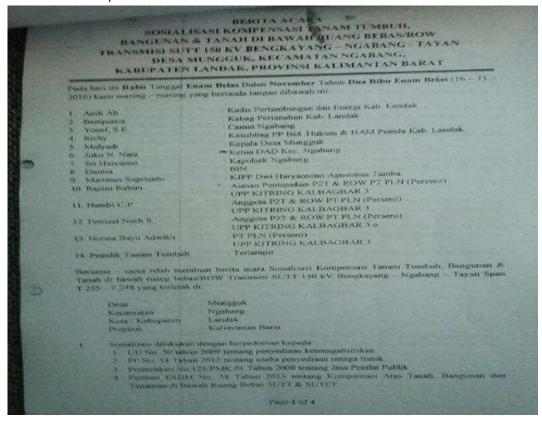
| No  | Name          | Sex   | Age | Education  | Status  | Employment | Children | Income    | Expenditure | Village   | Used for     |
|-----|---------------|-------|-----|------------|---------|------------|----------|-----------|-------------|-----------|--------------|
| 405 | Inson         | Man   | 45  | SD         | married | farmer     | 3        | 800.000   | 800.000     | Sebalo    | Daily need   |
| 406 | Kristianus    | Man   | 43  | SMA        | married | farmer     | 5        | 2.000.000 | 1.500.000   | Sebalo    | Savings      |
| 407 | Amin          | Man   | 50  | SD         | married | farmer     | 7        | 1.500.000 | 1.300.000   | Sebalo    | Savings      |
| 408 | Atak          | Man   | 64  | SD         | married | farmer     | 5        | 1.500.000 | 1.300.000   | Sebalo    | Savings      |
| 409 | Ujang Muliadi | Man   | 39  | SD         | married | farmer     | 3        | 2.000.000 | 1.700.000   | Sebente   | Buying Land  |
| 410 | Ahin          | Man   | 33  | SD         | married | Swasta     | 3        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 411 | Jakub         | Woman | 46  | SD         | married | farmer     | 6        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 412 | Yohanes Lagu  | Man   | 67  | SD         | married | farmer     | 5        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 413 | Pinus         | Man   | 62  | SD         | married | farmer     | 5        | 1.400.000 | 1.400.000   | Sebente   | Buying Land  |
| 414 | Bukin         | Man   | 49  | SD         | married | farmer     | 7        | 2.000.000 | 1.500.000   | Sebente   | Savings      |
| 415 | Padah         | Man   | 75  | SD         | married | farmer     | 5        | 1.200.000 | 1.100.000   | Sebente   | Daily need   |
| 416 | Tolen         | Man   | 48  | SD         | married | farmer     | 5        | 1.200.000 | 1.100.000   | Sebente   | Daily need   |
| 417 | Ikut          | Man   | 50  | SD         | married | farmer     | 8        | 950.000   | 950.000     | Sebente   | Daily need   |
| 418 | Apan          | Man   | 34  | SD         | married | farmer     | 3        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 419 | satut         | Man   | 48  | SD         | married | farmer     | 6        | 1.400.000 | 1.400.000   | Sebente   | Buying Land  |
| 420 | Ondai         | Man   | 53  | SD         | married | farmer     | 5        | 1.400.000 | 1.400.000   | Sebente   | Buying Land  |
| 421 | Dibabo        | Man   | 32  | SD         | married | farmer     | 2        | 900.000   | 900.000     | Sebente   | Daily need   |
| 422 | Alip          | Man   | 54  | SMP        | married | Swasta     | 9        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 423 | Uji           | Man   | 50  | SD         | married | farmer     | 3        | 1.500.000 | 1.300.000   | Sebente   | Savings      |
| 424 | Gayah         | Woman | 65  | Not school | Widow   | Lainnya    | 3        | 950.000   | 950.000     | Sebente   | Repair House |
| 425 | Apai          | Woman | 36  | SD         | Widower | farmer     | 5        | 1.400.000 | 1.400.000   | Sebente   | Daily need   |
| 426 | Jaelani       | Woman | 54  | Diploma    | married | PNS        | 5        | 2.000.000 | 1.500.000   | Sebente   | Savings      |
| 427 | Kancil        | man   | 48  | SD         | married | farmer     | 3        | 950.000   | 950.000     | Sebente   | Daily need   |
| 428 | Liu           | Woman | 47  | SD         | Widow   | farmer     | 2        | 1.500.000 | 1.400.000   | Bani Amas | Savings      |
| 429 | Buyung K      | man   | 41  | SD         | married | farmer     | 3        | 1.000.000 | 800.000     | Bani Amas | Daily need   |
| 430 | Mimbit A      | man   | 51  | SD         | married | farmer     | 5        | 1.500.000 | 1.300.000   | Bani Amas | Repair House |
| 431 | Galot         | man   |     | SD         | married | farmer     | 5        | 1.000.000 | 950.000     | Bani Amas | Repair House |
| 432 | Siter         | man   | 68  | SD         | married | farmer     | 5        | 1.500.000 | 1.450.000   | Bani Amas | Repair House |
| 433 | Kubin         | man   | 66  | SD         | married | farmer     | 3        | 1.600.000 | 1.500.000   | Bani Amas | Daily need   |

| No  | Name              | Sex   | Age | Education  | Status      | Employment | Children | Income    | Expenditure | Village     | Used for     |
|-----|-------------------|-------|-----|------------|-------------|------------|----------|-----------|-------------|-------------|--------------|
| 434 | Akun              | man   | 58  | Not school | married     | farmer     | 8        | 1.500.000 | 1.300.000   | Bani Amas   | Daily need   |
| 435 | Paulus lamput     | man   | 45  | SD         | married     | farmer     | 9        | 2.500.000 | 2.300.000   | Bani Amas   | Savings      |
| 436 | Purwanto          | man   | 43  | SMP        | married     | farmer     | 4        | 1.500.000 | 1.300.000   | Bani Amas   | Savings      |
| 437 | sapirul atong     | man   | 37  | SD         | married     | farmer     | 5        | 1.600.000 | 1.500.000   | Bani Amas   | Buying Land  |
| 438 | kalla             | man   | 47  | SD         | married     | farmer     | 3        | 1.500.000 | 1.300.000   | Bani Amas   | Daily need   |
| 439 | moses             | man   | 43  | SMP        | married     | farmer     | 4        | 1.500.000 | 1.300.000   | Bani Amas   | Daily need   |
| 440 | buntun            | man   | 51  | SD         | married     | farmer     | 3        | 1.600.000 | 1.500.000   | Bani Amas   | Buying Land  |
| 441 | Luput             | man   | 53  | SD         | married     | farmer     | 3        | 1.500.000 | 1.300.000   | Bani Amas   | Buying Land  |
| 442 | andu              | man   | 45  | SD         | married     | farmer     |          | 1.500.000 | 1.400.000   | Bani Amas   | Daily need   |
| 443 | AS toyen          | man   | 40  | SD         | married     | farmer     |          | 1.500.000 | 1.400.000   | Bangunsari  | Daily need   |
| 444 | Rena ope          | Woman | 26  | SMP        | Not married | farmer     | 0        | 1.500.000 | 1.300.000   | Bangunsari  | Daily need   |
| 445 | lyus A            | man   | 38  | SD         | married     | farmer     | 3        | 1.400.000 | 1.300.000   | Bangunsari  | Daily need   |
| 446 | Dominius Adon     | man   | 31  | Not school | married     | PNS        | 1        | 2.000.000 | 1.500.000   | Bangunsari  | Savings      |
| 447 | Andoi             | man   | 51  | SD         | married     | farmer     | 5        | 1.400.000 | 1.300.000   | Bangunsari  | Repair House |
| 448 | Paulus akoi       | man   | 62  | Not school | married     | farmer     | 6        | 1.400.000 | 1.300.000   | Bangunsari  | Daily need   |
| 449 | Martina           | Woman | 38  | SD         | married     | farmer     | 4        | 1.500.000 | 1.400.000   | Bangunsari  | Savings      |
| 450 | Apon(alm)         | man   | 50  | SD         | married     | farmer     | 5        | 900.000   | 900.000     | Bangunsari  | Daily need   |
| 451 | Rajim             | man   | 70  | Not school | married     | farmer     | 6        | 1.500.000 | 1.400.000   | Bangunsari  | Daily need   |
| 452 | Indil             | man   | 46  | SMA        | married     | farmer     | 4        | 1.500.000 | 1.400.000   | Bangunsari  | Daily need   |
| 453 | Gambeng           | man   | 33  | SMA        | married     | PNS        | 3        | 1.800.000 | 1.500.000   | Bangunsari  | Savings      |
| 454 | Herkulanus maruni | man   | 60  | SD         | married     | Trademan   | 6        | 1.500.000 | 1.400.000   | Bangunsari  | Savings      |
| 455 | Aput              | man   | 35  | SMP        | Not married | farmer     | 2        | 1.400.000 | 1.300.000   | Bangunsari  | Daily need   |
| 456 | Bance             | Woman | 60  | Not school | Widow       | farmer     | 10       | 900.000   | 900.000     | Dharmabakti | Daily need   |
| 457 | Katarina          | Woman | 51  | Not school | Widow       | farmer     | 5        | 900.000   | 900.000     | Dharmabakti | Daily need   |
| 458 | Karina Apoy       | Woman | 44  | SD         | married     | farmer     | 6        | 1.500.000 | 1.400.000   | Dharmabakti | Repair House |
| 459 | Tersia            | Woman | 44  | SD         | married     | farmer     | 3        | 1.500.000 | 1.400.000   | Dharmabakti | Repair House |
| 460 | K. Satut          | man   | 70  | SMA        | married     | farmer     | 8        | 1.500.000 | 1.200.000   | Dharmabakti | Repair House |
| 461 | Anes              | man   | 58  | SD         | married     | farmer     | 6        | 1.400.000 | 1.300.000   | Dharmabakti | Buying Land  |

# FINAL REPORT

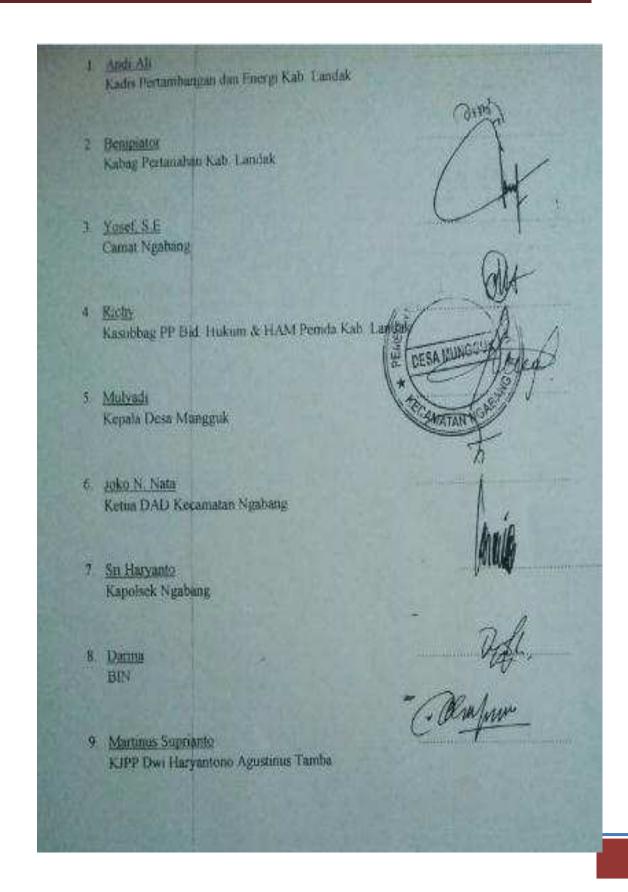
| No  | Name           | Sex   | Age | Education  | Status      | Employment | Children | Income    | Expenditure | Village     | Used for     |
|-----|----------------|-------|-----|------------|-------------|------------|----------|-----------|-------------|-------------|--------------|
| 462 | yulius Mawardi | man   | 43  | SMP        | married     | farmer     | 3        | 1.400.000 | 1.300.000   | Dharmabakti | Savings      |
| 463 | Juliana        | Woman | 39  | Diploma    | Not married | PNS        |          | 1.800.000 | 1.500.000   | Dharmabakti | Savings      |
| 464 | Alexander Asun | man   | 53  | SD         | married     | farmer     | 9        | 1.500.000 | 1.200.000   | Sebetung    | Repair House |
| 465 | Yulianto       | man   | 40  | SD         | married     | farmer     | 7        | 1.500.000 | 1.200.000   | Sebetung    | Repair House |
| 466 | Jamhon         | man   | 60  | Not school | married     | farmer     | 3        | 1.200.000 | 1.200.000   | Sebetung    | Repair House |
| 467 | Akim           | man   | 64  | SD         | married     | farmer     | 7        | 1.500.000 | 1.200.000   | Sebetung    | Repair House |

### Attachment 3 Ofice Report of Socialization



|     |     | Han / Tanggal<br>Jam<br>Tempat | MUNGGUK, KECAMATAN N<br>Rabu 16 November 2018<br>13.00 - Seleca<br>Nantor Kecamatan Ngabang |          | n (Output | MICHICAN | ON.          |        |
|-----|-----|--------------------------------|---|----------|-----------|----------|--------------|--------|
| NO. | NO. | SPAN                           | NAMA  |          | KELENGK   | APAN     | TANDA TANGAN |        |
| 1   |     | T-215-T-216                    | Ave Marque  | KOC.     | KTP       | SPT/SHM  | AV           |        |
| 2   |     | T 235-T 180                    | Samul   | J        | 1         | -        | The          | -      |
| 3)  | -   | T.235-T.236                    | Nasin   | V        | 1         | -        | - toth:      | 1      |
|     |     | 128-128                        | Matsey  | V~       | 1         | -        | - Chris      | v      |
| 5   | 9   | T. 235-T 236                   | Kamisian 1  | V        | 1         | Y        | Pour         | 80     |
|     | 1   | T338-T287                      | Kamuran (f.   | V        | V         | 4        | 20044        | 4.     |
| 7   | -   | T-235-T-227                    | Mat Tapadin   | 1        | 1         | -        | lev.         | /      |
| 8   | 1   | 1,235 1 232                    | 1 Yard / February   | V        | 4         | -        | 2            | 0      |
| 3   | 1   | T-287-T-238                    | Tonu/Acada  | V        | 1         |          | De           | ~      |
| 10  |     | 7,217-1 238                    | Bugang Borneo \$  | V        | 4         | - 4      | 1            | v      |
| 11  |     | 1.237-1.238                    | AN INTERNAL AND   | ~        | Y         | -        | duty!        | daimul |
| 12  | 4   | 1,247.1,230                    | Salikin   | ٧        | Y         | ~        | Ald          | - Has  |
| n   | -   | 1.193-1,238                    | 1 second Aumen  | · v      | 1         | V :      | Stuff        | SUMMA  |
| 54  |     | T.110-T 279                    | 1 mention   | ٧        | 1         | V        | - Company    |        |
| 15: |     | 12361219                       | Reparte Borneo 1  | <b>V</b> | 4         | 3        | 185          | Y      |
| ш   | -   | 1,235-1,238                    | Indany Roman III  | V        | ٧         |          | 19           | *      |
| 1.2 |     | T2051240                       | have been by  | V        | ¥         |          | KO .         |        |

| Half / Tay<br>Jam<br>Tempat | 15.00 Env           | pymoter 2016<br>Hear<br>ometen Mgekeng |              |
|-----------------------------|---------------------|--|--------------|
| WO.                         | NAMA                | (ANATAI)                               | TANSA TANSAN |
| 1 1                         | Darrea              | BIN                                    | · Dell       |
| : 80                        | nipiator            | throng personnel                       | , 94J        |
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| + Gi                        | Horns               | Exposed 198.                           | 16           |
| · Jou                       | Hry Mo<br>TO MINATA | WES DAD                                | A /V         |
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|                             | algade              | KADES MUGGER                           | · July       |
|                             | which Emply         |  | 10 Contrague |
| 54                          | sloet 1             |  | " Tay        |
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| 10                          |                     |  | W            |
| 17                          |                     |  |              |
| 10                          | VI SINCE            |  |              |



## Attachment 4.: Oficial Report of Compensation

#### BERITA ACARA PENETAPAN NITAI KOMPENSASI TANAM TUMBUH. BANGI NAN & TANAH DI BAWAH RUANG BEBAS/ROW TRANSMISE SUTT 150 KV BENGKAYANG - NGABANG - TAYAN DESA MUNGGUK, KECAMATAN NGABANG, KABUPATEN LANDAK, PROVINSI KALIMANTAN BARAT Pada ban ini Rabu Tanggal Enam Belas Bulan November Tahun Dua Ribu Enam Belas (16 - 11 2016) kami masing - masing yang bertanda tangan dibawah mi Kadis Pertambungan dan Energi Kab Landak I. Andi Ali Kabag Pertanahan Kab Landak 2. Beruptator Camut Ngabang 3. Yosef, S.E. Kasubbag PP Bid. Hukum & HAM Pemda Kab. Landak 4 Richy Kepala Desa Munggak 5 Mulyadi Ketua DAD Kec, Ngabang 6. Joko N. Nata Kapolsek Ngabang 7. Sei Harvanto 8. Danna KIPP Dwi Heryantono Agustinus Tamba 9. Martinus Supriento Asman Pentanahan PZT & ROW PT PEN (Persero) 10 Rajum Rahim UPP KITRING KALBAGBAR 3 Anggota P2T & ROW PT PLN (Persero) 11 Handri C P UPP KITRING KALBAGBAR 3 Anggota P2T & ROW PT PLN (Persero) 12 Fernical Nuru S UPP KITRING KALBAGBAR 3 o PT PLN (Persero) 13 Hotma Bayu Adwika LIP KITRING KALBAGBAR 3 Terlamon 14 Pemilik Tanam Tumbah Bersamu - sama telah mambuat berita acara Penetapan Nilai Kompensasi Tanam Tumbuh, Bangunan & Tanah di bawah mung bebas/ROW Transmise SUTT 150 kV Bengkayang - Ngabang - Tayan Span T 235 - T 248, yang terletak di Munggak \* Ngabang Kecamatan Kota / Kabupaten Landak Kalimantan Barat Propinsi Penetapan sulai dibiloikan dengan berpedoman kepada a. UU No 30 tahun 2009 temang penyeduan ketenagaiistrikan PP No. 14 Tahun 2012 tentang usaha penyediaan tenaga listrik. c. Permunken No. 125/PMK 01. Jahun 2008 tentang Jasa Pendai Publik d. Permen ESDM No. 38 Tubon 2013 tentang Kompensius Atas Tanah, Bongusan dan Tanaman di Bawah Ruang Bebus SUTT & SUTET-

- Permen ESDM No 18 Yahun 2015 terrang Runng Bebas dan Jarak Bebas Merchan noda Saluran Udara Tegangan Tinggr (SUTT), Saluran Udara Tegangan Fixum Timere (SETET) dim SUTT Aras Searah Untuk Penyakuran Tenaga Listrik
- F Peraturan Kepain BPN RI No 05 Fahum 2012 tentang perangak teknin pelakannan pengaduan tarah
- g. Standar Nasional Indonesia (SNI) No-94-6918-2002 tentang ruang behen dan jarak behan minimum pada Saluran Udara Tegangan Tinggi (SUTT) dan Saluran Udara Tegangun Ekstra Tingg (SUTET)
- li Rekomendasi (inbernur Kepala Deerah Tingkai I Kalimantan Barat No. 671 t / 1167 / DPE-C3 tanggal 29 April 2009 tentang Pembangunan Sarana Ketenagahatnikan da Kalimantan Barat
- c Kepurusan Bapati Landak Nomor 605 3/84 A/HK-2014 Tentang Persibahan and Keputusan Bapati Landak Nomor 605 3/24/HK-2013 Tentang Penetapan Lokani Pembangunan Jarungan Transmisi 150 kV di Wilayah Kabupaten Lundak
- Kepurosan Bupan Lundak Nomor 050 13/278/HK-2013 Tentang Penetapan Harga Dasar Gann Rugo Tanam Tumbuh di Kabupaten Landak Tahun 2013
- KBB Knrase UPP (Persero) PLN k Surat PT 528/KON 00.02 UPP KALBAGBAR 3/2016 Tanggal 4 November 2016 perilui Sosialisasi Penetapan Nulai Kompensasi Tanam Tumbuh, Bangunan, dan Tanah di Bawah Jahar ROW SUTT 150 kV Jahar Bengkayang Ngabang-Fayua.
- Kegintaa yang dilakukan sebagai berikut 11
  - Bahwa Penetapan Nilai berlangsung pada hari Rabu tanggal 16 November 2016 di Kantur Kecamatan Ngabang, Kabupaten Landak dan dihadiri oleh Kepala Dinas Pertambangan dan Energy Kabupaten Landak, Kabag Pertanahan Keb Landak Camus Ngabang Kasubbag PP Hukum & HAM Kab. Landak, Kepula Desa Mungguk, Kapolsek Ngabang. Kenia DAD Kecamatan Ngabang, dan Anggota PT, PLN (Persero) UPP KITRING KBB 3.
  - Nilai kompensasi telah di beritahukan kepada masing-masing pemilik tanam tumbuh. bangunan & tanah di bawah mang bebas ROW
  - 3. Bahwa pemidik SEPAKAT dengan milai yang diumumkan ke masing-masing pemilik turam tumbuh, bangunan dan tanah yang ada di bawah mang bebas ROW

Demikian Berita Acara Penetapan Nilai Kompensasi Tanam Tumbuh, Bangunan, & Tanah di bawah Runng Bebas/ROW in dibuat sesuai dengan keadaan yang sebenarnya dan disanda tangan untur yang betxestalisasi tanpa ada pengaruh dan atau paksaan dari pahak manapun, untuk dipergunakan sebagaimana mestinya.

Attachment 5. Table of Compensation Payment On Affected Residents

| Name                   | No | No Span                           | Compensation (Rp) | Status          |
|------------------------|----|-----------------------------------|-------------------|-----------------|
|                        |    | 1 MAGMAGAN VILLAGE                |                   |                 |
| CUT SUTOYO EFFENDIE    | 2  | T.01 A - T.02 A                   | 20.536.000        | Paid - Transfer |
| AMIN GINTING           | 4  | T.01 A - T.02 A                   | 33.800.000        | Paid - Transfer |
| AMIN GINTING           | 5  | T.02 A - T.03 A                   | 25.900.000        | Paid - Transfer |
| Ir. ROBINSON PINEM     | 6  | T.02 A - T.03 A                   | 43.720.000        | Paid - Transfer |
| KURNIAWAN M. SEMBIRING | 7  | T.02 A - T.03 A                   | 21.900.000        | Paid - Transfer |
| Ir. ROBINSON PINEM     | 8  | T.02 A - T.03 A / T.03 A - T.04 A | 2.875.000         | Paid - Transfer |
| KURNIAWAN M. SEMBIRING | 9  | T.03 A - T.04 A                   | 134.785.000       | Paid - Transfer |
| Ir. ROBINSON PINEM     | 10 | T.03 A - T.04 A                   | 53.405.000        | Paid - Transfer |
| Ir. ROBINSON PINEM     | 11 | T.04 A - T.05 A                   | 20.300.000        | Paid - Transfer |
| KURNIAWAN M. SEMBIRING | 12 | T.04 A - T.05 A                   | 66.010.000        | Paid - Transfer |
| AMI SUMIATI            | 13 | T.04 A - T.05 A                   | 11.420.000        | Paid - Transfer |
| KARMAN                 | 14 | T.04 A - T.05 A                   | 28.870.000        | Paid - Transfer |
| TEKANG                 | 15 | T.04 A - T.05 A                   | 57.930.000        | Paid - Transfer |
| AMI SUMIATI            | 16 | T.04 A - T.05 A                   | 6.350.000         | Paid - Transfer |
| JERAME                 | 17 | T.04 A - T.05 A                   | 38.369.000        | Paid - Transfer |
| ABDUL AJIS             | 18 | T.05 A - T.06 A                   | 54.657.000        | Paid - Transfer |
| JAHANAT                | 19 | T.05 A - T.06 A                   | 108.025.000       | Paid - Transfer |
| MAGSIMA YOHANI         | 20 | T.05 A - T.06 A                   | 29.711.000        | Paid - Transfer |
| THEN SHANG NEN         | 21 | T.06 A - T.07 A                   | 63.580.000        | Paid - Transfer |
| ELI MINGGUS            | 22 | T.06 A - T.07 A                   | 226.950.000       | Paid - Transfer |
| WALUYO                 | 23 | T.06 A - T.07 A                   | 94.700.000        | Paid - Transfer |
| ARDIYANTO ALONG        | 24 | T.06 A - T.07 A / T.07 A - T.04   | 146.708.000       | Paid - Transfer |
| SUPRIYANTO             | 25 | T.07 A - T.04                     | 108.619.000       | Paid - Transfer |
| ARDIYANTO ALONG        | 26 | T.07 A - T.04                     | 35.182.500        | Paid - Transfer |
| DAWAWI                 | 27 | T.04 - T.05                       | 33.509.000        | Paid - Transfer |
|                        |    | 2 SEBALO VILLAGE                  |                   |                 |
| MALA                   | 1  | T.04 - T. 05                      | 54.600.000        | Paid - Transfer |
| PANDI KARENGKENG       | 2  | T.04 - T. 05                      | 15.650.000        | Paid – Transfer |
| MARTINUS AKUB          | 3  | T.04 - T. 05                      | 58.850.000        | Paid - Transfer |
| BERNADETA              | 4  | T.04 - T. 05                      | 81.450.000        | Paid - Transfer |
| APEK                   | 5  | T.04 - T. 05                      | 9.200.000         | Paid - Transfer |
| PONIRAN                | 6  | T.05 - T.06                       | 18.950.000        | Paid - Transfer |
| PAULUS                 | 7  | T.05 - T.06                       | 85.850.000        | Paid - Transfer |
| ATUK                   | 8  | T.05 - T.06                       | 78.950.000        | Paid - Transfer |
| AMIN                   | 9  | T.05 - T.06                       | 45.700.000        | Paid - Transfer |
| ALON                   | 10 | T.06 - T.07                       | 34.200.000        | Paid - Transfer |
| LUNYANG                | 11 | T.06 - T.07                       | 16.450.000        | Paid - Transfer |
| ALUSTINUS              | 12 | T.06 - T.07                       | 60.860.000        | Paid - Transfer |
| KRISTIANUS             | 13 | T.06 - T.07                       | 134.132.775       | Paid - Transfer |
| ATAK                   | 14 | T.06 - T.07                       | 39.250.000        | Paid - Transfer |
| AJE                    | 15 | T.06 - T.07                       | 8.400.000         | Paid - Transfer |
| AJE                    | 16 | T.07 - T.08                       | 131.207.215       | Paid - Transfer |

| Name             | No | No Span             | Compensation (Rp) | Status          |
|------------------|----|---------------------|-------------------|-----------------|
| INSON            | 17 | T.07 - T.08         | 91.450.000        | Paid - Transfer |
| INSON            | 18 | T. 08 - T. 09       | 91.930.000        | Paid - Transfer |
| APEK             | 19 | T. 08 - T. 09       | 27.050.000        | Paid - Transfer |
| KRISTIANUS       | 20 | T. 08 - T. 09       | 77.834.900        | Paid - Transfer |
| ESTHER ADRIANA   | 21 | T. 08 - T. 09       | 94.960.100        | Paid - Transfer |
| YUSTINUS BOYON   | 22 | T. 08 - T. 09       | 24.545.000        | Paid - Transfer |
| YUSTINUS BOYON   | 23 | T. 09 - T. 10       | 13.000.000        | Paid - Transfer |
| ATAK             | 24 | T. 09 - T. 10       | 2.200.000         | Paid - Transfer |
| ATAK             | 25 | T. 09 - T. 10       | 67.529.220        | Paid - Transfer |
| KUJIN            | 26 | T. 09 - T. 10       | 63.452.200        | Paid - Transfer |
| ATAK             | 27 | T. 09 - T. 10       | 11.365.000        | Paid - Transfer |
| ATAK             | 28 | T. 10 - T. 11       | 12.221.000        | Paid - Transfer |
| ANTONIUS ALE     | 29 | T. 10 - T. 11       | 48.461.800        | Paid - Transfer |
| ATUK             | 30 | T. 10 - T. 11- T.12 | 45.429.200        | Paid - Transfer |
| YULIUS           | 31 | T. 11 - T. 12       | 36.096.200        | Paid - Transfer |
| AKONG            | 32 | T. 11 - T. 12       | 92.018.200        | Paid - Transfer |
| PEMDA BENGKAYANG | 33 | T. 12 - T. 13       | 39.240.000        | Paid - Transfer |
| AKONG            | 34 | T. 12 - T. 13       | 89.750.000        | Paid - Transfer |
| IBRAHIM          | 35 | T. 12 - T. 13       | 23.550.000        | Paid - Transfer |
| IBRAHIM          | 36 | T. 13 - T. 14       | 50.750.000        | Paid - Transfer |
| PEMDA BENGKAYANG | 37 | T. 13 - T. 14       | 49.100.000        | Paid - Transfer |
| PEMDA BENGKAYANG | 38 | T. 14 - T. 15       | 16.750.000        | Paid - Transfer |
| YULIUS           | 39 | T. 14 - T. 15       | 5.025.000         | Paid - Transfer |
| PAULINA DAYANG   | 40 | T. 14 - T. 15       | 50.900.000        | Paid - Transfer |
| PEMDA BENGKAYANG | 41 | T. 15 - T. 16       | 63.150.000        | Paid - Transfer |
| YULIUS           | 42 | T. 15 - T. 16       | 107.765.000       | Paid - Transfer |
| YULIUS           | 43 | T. 16 - T. 17       | 9.550.000         | Paid - Transfer |
| YOHANES. A       | 47 | T. 19 - T. 20       | 136.314.000       | Paid - Transfer |
| LUPUT            | 48 | T. 20 - T. 21       | 24.350.000        | Paid - Transfer |
| MOSES            | 49 | T. 20 - T. 21       | 178.777.000       | Paid - Transfer |
| GALOT            | 50 | T. 20 - T. 21       | 93.067.500        | Paid - Transfer |
| DORCE ALIANTI    | 51 | T. 20 - T. 21       | 197.474.000       | Paid - Transfer |
|                  |    | 3 BANIAMAS VILLAGE  |                   |                 |
| ANDU             | 1  | T.21 - T.22         | 28.665.000        | Paid - Transfer |
| SITER            | 2  | T.21 - T.22         | 14.724.000        | Paid - Transfer |
| PANYA            | 3  | T.21 - T.22         | 20.430.000        | Paid - Transfer |
| SAPERUS ATONG    | 4  | T.21 - T.22         | 49.841.000        | Paid - Transfer |
| PANYA            | 5  | T.21 - T.22         | 13.300.000        | Paid - Transfer |
| PURANTO          | 6  | T.21 - T.22         | 186.535.000       | Paid - Transfer |
| BUNTUN           | 7  | T.22 - T.23         | 45.516.800        | Paid - Transfer |
| GALOT            | 8  | T.22 - T.23         | 15.096.000        | Paid - Transfer |
| PANYA            | 9  | T.22 - T.23         | 172.571.800       | Paid - Transfer |
| PANYA            | 10 | T.23 - T.24         | 21.315.000        | Paid - Transfer |
| PAULUS           | 11 | T.23 - T.24         | 35.320.000        | Paid - Transfer |

| Name             | No | No Span                    | Compensation (Rp) | Status          |
|------------------|----|----------------------------|-------------------|-----------------|
| YUSTINA          | 12 | T.23 - T.24                | 26.335.000        | Paid - Transfer |
| RUTH HARAHAP     | 13 | T.24 - T.24A               | 645               | Paid - Transfer |
| HASAN            | 14 | T.24 - T.24A               | 17.085.000        | Paid - Transfer |
| AWIN             | 15 | T.24 - T.24A               | 23.503.000        | Paid - Transfer |
| KUBIN            | 16 | T.24 A - T.25              | 11.075.000        | Paid - Transfer |
| KARDINAN         | 17 | T.24 A - T.25              | 4.635.000         | Paid - Transfer |
| KARTINI          | 18 | T.24 A - T.25              | 24.360.000        | Paid - Transfer |
| ATU PRIANTO      | 19 | T.24 A - T.25              | 16.715.000        | Paid - Transfer |
| KUBIN            | 20 | T.24 A - T.25              | 28.145.000        | Paid - Transfer |
| HASAN            | 21 | T.24 A - T.25              | 12.092.600        | Paid - Transfer |
| KUBIN            | 22 | T.24 A - T.25              | 21.420.200        | Paid - Transfer |
| KARDINAN         | 23 | T.25 - T.26                | 11.922.400        | Paid - Transfer |
| MIMBIT           | 24 | T.25 - T.26                | 250.964.600       | Paid - Transfer |
| LIU              | 25 | T.25 - T.26                | 4.735.000         | Paid - Transfer |
| BUYUNG. K        | 26 | T.26 - T.27                | 29.484.000        | Paid - Transfer |
| LIU              | 27 | T.26 - T.27                | 112.015.400       | Paid - Transfer |
| MIMBIT           | 28 | T.26 - T.27                | 127.880.350       | Paid - Transfer |
| KALAK            | 29 | T.26 - T.27                | 40.279.000        | Paid - Transfer |
|                  |    | 4 SEBETUNG MENYALA VILLAGE |                   |                 |
| BUYUNG           | 1  | T.27 - T.28                | 102.637.800       | Paid - Transfer |
| SUNGGUT          | 2  | T.27 - T.28                | 26.598.600        | Paid - Transfer |
| SUNGGUT          | 3  | T.28 - T.29                | 17.485.000        | Paid - Transfer |
| ALI SAID         | 4  | T.28 - T.29                | 71.205.000        | Paid - Transfer |
| RIO              | 5  | T.28 - T.29                | 29.660.000        | Paid - Transfer |
| ALAI             | 6  | T.28 - T.29                | 765               | Paid - Transfer |
| ALAI             | 7  | T.29 - T.30                | 13.730.000        | Paid - Transfer |
| RIO              | 8  | T.29 - T.30                | 13.455.000        | Paid - Transfer |
| AJO              | 9  | T.29 - T.30                | 60.320.000        | Paid - Transfer |
| YULIUS KATOL     | 10 | T.28 - T.29                | 1.035.000         | Paid - Transfer |
| APAI             | 11 | T.29 - T.30                | 4.035.000         | Paid - Transfer |
| ALEX SANDER ASUN | 12 | T.29 - T.30                | 1.440.000         | Paid - Transfer |
| ALEX SANDER ASUN | 13 | T.30 - T.31                | 18.415.000        | Paid - Transfer |
| M. AFRIANTO      | 14 | T.30 - T.31                | 21.655.000        | Paid - Transfer |
| URAY             | 15 | T.30 - T.31                | 84.320.200        | Paid - Transfer |
| JEMHON           | 16 | T.30 - T.31                | 5.765.200         | Paid - Transfer |
| OKTAVIANUS KUYUK | 17 | T.31 - T.32                | 30.120.000        | Paid - Transfer |
| YULIANTO         | 18 | T.31 - T.32                | 55.280.000        | Paid - Transfer |
| MONEN            | 19 | T.31 - T.32                | 555               | Paid - Transfer |
| ELIS             | 20 | T.31 - T.32                | 5.430.000         | Paid - Transfer |
| SELIUS SINAM     | 21 | T.31 - T.32                | 1.375.000         | Paid - Transfer |
| SELIUS SINAM     | 22 | T.32 - T.33                | 1.985.000         | Paid - Transfer |
| YULIUS           | 23 | T.32 - T.33                | 2.878.000         | Paid - Transfer |
| UDIARSA          | 24 | T.32 - T.33                | 32.949.410        | Paid - Transfer |
| Y. APIK          | 25 | T.32 - T.33                | 84.936.660        | Paid - Transfer |

| Name                 | No | No Span                | Compensation (Rp) | Status          |  |
|----------------------|----|------------------------|-------------------|-----------------|--|
| PUDI                 | 26 | T.32 - T.33            | 13.369.800        | Paid - Transfer |  |
| APO                  | 27 | Т.32 - Т.33            | 24.144.100        | Paid - Transfer |  |
| ALUNG                | 28 | T.32 - T.33            | 13.017.500        | Paid - Transfer |  |
| OKTAVIANUS KUYUK     | 29 | T.32 - T.33            | 525               | Paid - Transfer |  |
| AKIM                 | 30 | T.32 - T.33            | 315               | Paid - Transfer |  |
| ASAU                 | 31 | T.32 - T.33            | 325               | Paid - Transfer |  |
| ATON                 | 32 | T.32 - T.33            | 13.831.000        | Paid - Transfer |  |
| SELIUS SINAM         | 33 | T.32 - T.33            | 10.720.000        | Paid - Transfer |  |
| SELIUS SINAM         | 34 | T.33 - T.34            | 37.748.000        | Paid - Transfer |  |
| THERESIA             | 35 | T.33 - T.34            | 86.860.000        | Paid - Transfer |  |
| PANDAI               | 36 | T.33 - T.34            | 93.175.000        | Paid - Transfer |  |
| BUYUNG               | 37 | T.26 - T.27            | 2.146.000         | Paid - Transfer |  |
| JEMHON               | 38 | T.31 - T.32            | 32.930.000        | Paid - Transfer |  |
|                      |    | 5 DHARMA BAKTI VILLAGE |                   |                 |  |
| TANAH WAKAF (YULIUS) | 1  | T.33 - T.34            | 500               | Paid - Transfer |  |
| SUDAR                | 2  | T.33 - T.34            | 6.693.600         | Paid - Transfer |  |
| BANCEK               | 3  | T.33 - T.34            | 300               | Paid - Transfer |  |
| THERESIA             | 4  | T.33 - T.34            | 7.395.000         | Paid - Transfer |  |
| K.SATUT              | 5  | T.34 - T.35            | 52.771.700        | Paid - Transfer |  |
| KATARINA SITING      | 6  | T.34 - T.35            | 46.968.400        | Paid - Transfer |  |
| BANCEK               | 7  | T.34 - T.35            | 45.666.900        | Paid - Transfer |  |
| KARPINA APAI         | 8  | T.34 - T.35            | 70.441.800        | Paid - Transfer |  |
| YULIUS MAWARDI       | 9  | T.34 - T.35            | 105.494.800       | Paid - Transfer |  |
| ANEP                 | 10 | T.35 - T.36            | 12.360.000        | Paid - Transfer |  |
| JULIANA              | 11 | T.35 - T.36            | 22.444.000        | Paid - Transfer |  |
| BUSMET, M. Si        | 12 | T.35 - T.36            | 76.264.000        | Paid - Transfer |  |
| RUDI HARTONO         | 13 | T.35 - T.36            | 59.544.000        | Paid - Transfer |  |
| YULIANUS YANTO       | 14 | T.35 - T.36            | 53.023.000        | Paid - Transfer |  |
| BAMBANG              | 15 | T.36 - T.37            | 23.403.400        | Paid - Transfer |  |
| K.SATUT              | 16 | T.36 - T.37            | 144.192.200       | Paid - Transfer |  |
| ANES                 | 17 | T.36 - T.37            | 795               | Paid - Transfer |  |
| JONI SALUR GUNAWAN   | 18 | T.36 - T.37            | 2.460.000         | Paid - Transfer |  |
| ZAKARIAS BAMBANG     | 19 | T.36 - T.37            | 53.633.000        | Paid - Transfer |  |
| ALVIAN SAPUTRA       | 20 | T.36 - T.37            | 9.475.000         | Paid - Transfer |  |
| ALVIAN SAPUTRA       | 21 | T.37 - T.38            | 66.635.000        | Paid - Transfer |  |
| PARMIN               | 22 | T.37 - T.38            | 102.130.000       | Paid - Transfer |  |
| BUSMET, M. Si        | 23 | T.37 - T.38            | 34.182.000        | Paid - Transfer |  |
| PARMIN               | 24 | Т.38 - Т.39            | 37.950.000        | Paid - Transfer |  |
| AYENG                | 25 | T.38 - T.39            | 13.866.000        | Paid - Transfer |  |
| ZAKARIAS BAMBANG     | 26 | T.38 - T.39            | 26.549.000        | Paid - Transfer |  |
| SINYUH               | 27 | T.38 - T.39            | 68.726.000        | Paid - Transfer |  |
| SINYUH               | 28 | T.38 - T.39            | 46.398.000        | Paid - Transfer |  |
| 6 SEBENTE VILLAGE    |    |                        |                   |                 |  |
| PADAH                | 1  | T.39 - T.40            | 39.564.000        | Paid - Transfer |  |

| Name                    | No | No Span                  | Compensation (Rp) | Status          |  |  |
|-------------------------|----|--------------------------|-------------------|-----------------|--|--|
| YULIUS                  | 2  | T.39 - T.40              | 8.087.000         | Paid - Transfer |  |  |
| ONDOI                   | 3  | T.39 - T.40              | 36.468.000        | Paid - Transfer |  |  |
| MARKUS                  | 4  | T.39 - T.40              | 11.970.000        | Paid - Transfer |  |  |
| PINUS                   | 5  | T.39 - T.40 / T.40 -T.41 | 140.810.600       | Paid - Transfer |  |  |
| KANCIL                  | 6  | T.40 - T.41              | 90.874.200        | Paid - Transfer |  |  |
| AGUS YUNUS ISNAYANTO    | 7  | T.40 - T.41              | 16.591.000        | Paid - Transfer |  |  |
| HERMAN APAN             | 8  | T.40 - T.41              | 69.830.000        | Paid - Transfer |  |  |
| SATUT                   | 9  | T.40 - T.41              | 52.295.000        | Paid - Transfer |  |  |
| ALIUS TOYON             | 10 | T.40 - T.41              | 73.998.000        | Paid - Transfer |  |  |
| ALIUS TOYON             | 11 | T.41 - T.42              | 32.456.900        | Paid - Transfer |  |  |
| GAYAH                   | 12 | T.41 - T.42              | 10.526.000        | Paid - Transfer |  |  |
| YULIANA                 | 13 | T.41 - T.42              | 13.643.800        | Paid - Transfer |  |  |
| SIRAH                   | 14 | T.41 - T.42              | 25.350.000        | Paid - Transfer |  |  |
| Y. ALIP.N               | 15 | T.41 - T.42              | 68.918.600        | Paid - Transfer |  |  |
| APAI. I                 | 16 | T.41 - T.42              | 37.923.505        | Paid - Transfer |  |  |
| ONDOI                   | 17 | T.41 - T.42 / T.42 -T.43 | 145.857.400       | Paid - Transfer |  |  |
| JELANI                  | 18 | T.42 - T.43              | 166.405.400       | Paid - Transfer |  |  |
| JADIM                   | 19 | T.42 - T.43              | 79.582.400        | Paid - Transfer |  |  |
| DIBOBO                  | 20 | T.42 - T.43              | 10.281.000        | Paid - Transfer |  |  |
| JELANI                  | 21 | T.42 - T.43              | 4.605.000         | Paid - Transfer |  |  |
| PIRDANUS ARIANTO        | 22 | T.42 - T.43              | 795               | Paid - Transfer |  |  |
| PINUS                   | 23 | T.42 - T.43              | 6.285.000         | Paid - Transfer |  |  |
| UJI                     | 24 | T.42 - T.43              | 133.418.800       | Paid - Transfer |  |  |
| BUKIN                   | 25 | T.43 - T.44              | 120.877.000       | Paid - Transfer |  |  |
| SATUT                   | 26 | T.43 - T.44              | 79.341.600        | Paid - Transfer |  |  |
| SILWANUS ANDRI          | 27 | T.43 - T.44              | 26.476.000        | Paid - Transfer |  |  |
| IKUT                    | 28 | T.43 - T.44              | 84.437.200        | Paid - Transfer |  |  |
| UJANG MULYADI           | 29 | T.44 - T.45              | 76.671.800        | Paid - Transfer |  |  |
| NURWINATI YAKOBAJAKUB   | 30 | T.44 - T.45              | 40.872.400        | Paid - Transfer |  |  |
| TOLEN                   | 31 | T.44 - T.45              | 72.872.000        | Paid - Transfer |  |  |
| SUMARJOSONO             | 32 | T.44 - T.45              | 143.280.200       | Paid - Transfer |  |  |
| PADAH                   | 33 | T.44 - T.45              | 17.694.000        | Paid - Transfer |  |  |
| YOHANES LAGU            | 34 | T.44 - T.45 / T.45 -T.46 | 199.671.100       | Paid - Transfer |  |  |
| KARENGKENG              | 35 | T.45 - T.46              | 173.003.000       | Paid - Transfer |  |  |
| AHIN SARMANTO           | 36 | T.45 - T.46              | 19.074.600        | Paid - Transfer |  |  |
| KAS DESA/ KUSWANDI GUAM | 37 | T.46 - T.47              | 2.662.000         | Paid - Transfer |  |  |
| 7 BANGUN SARI VILLAGE   |    |                          |                   |                 |  |  |
| AJI SUJIONO TOYEN       | 1  | T.46 - T.47              | 191.645.000       | Paid - Transfer |  |  |
| ТАҮЕР М.                | 2  | T.46 - T.47              | 221.368.000       | Paid - Transfer |  |  |
| UWIT                    | 3  | T.46 - T.47              | 22.395.000        | Paid - Transfer |  |  |
| KARENGKENG              | 4  | T.46 - T.47              | 89.126.000        | Paid - Transfer |  |  |
| HERMAN APAN             | 5  | T.47 - T.48              | 26.891.000        | Paid - Transfer |  |  |
| KARENGKENG              | 6  | T.47 - T.48              | 14.344.000        | Paid - Transfer |  |  |
| DOMINUS ADON            | 7  | T.47 - T.48              | 147.616.000       | Paid - Transfer |  |  |

| Name              | No | No Span     | Compensation (Rp) | Status          |  |
|-------------------|----|-------------|-------------------|-----------------|--|
| HERMAN APAN       | 8  | T.47 - T.48 | 45                | Paid - Transfer |  |
| UWIT              | 9  | T.47 - T.48 | 102.434.995       | Paid - Transfer |  |
| FLOREN ACUK       | 10 | T.47 - T.48 | 55.575.000        | Paid - Transfer |  |
| RENA OPE          | 11 | T.47 - T.48 | 27.117.000        | Paid - Transfer |  |
| IYUS A.           | 12 | T.47 - T.48 | 113.715.000       | Paid - Transfer |  |
| SENYAN            | 13 | T.47 - T.48 | 58.794.000        | Paid - Transfer |  |
| SANTI             | 14 | T.47 - T.48 | 41.498.000        | Paid - Transfer |  |
| TAYEP M.          | 15 | T.47 - T.48 | 21.187.000        | Paid - Transfer |  |
| TAYEP M.          | 16 | T.48 - T.49 | 58.676.200        | Paid - Transfer |  |
| UWIT              | 18 | T.48 - T.49 | 7.020.000         | Paid - Transfer |  |
| ELIAS UNCIT       | 19 | T.48 - T.49 | 6.540.000         | Paid - Transfer |  |
| TAYEP M.          | 20 | T.48 - T.49 | 2.145.000         | Paid - Transfer |  |
| FIRMINUS LIHONG   | 21 | T.48 - T.49 | 28.066.200        | Paid - Transfer |  |
| KARIRIK           | 22 | T.49 - T.50 | 9.675.000         | Paid - Transfer |  |
| ATIT              | 23 | T.50 - T.51 | 5.535.000         | Paid - Transfer |  |
| YOHANES           | 24 | T.50 - T.51 | 48.083.400        | Paid - Transfer |  |
| AHIN SARMANTO     | 25 | T.50 - T.51 | 7.020.000         | Paid - Transfer |  |
| PAULUS AKAI       | 26 | T.50 - T.51 | 23.386.000        | Paid - Transfer |  |
| JUANA             | 27 | T.50 - T.51 | 388.151.000       | Paid - Transfer |  |
| MARTINA           | 28 | T.50 - T.51 | 117.931.000       | Paid - Transfer |  |
| APON              | 29 | T.50 - T.51 | 46.370.000        | Paid - Transfer |  |
| PAULUS AKAI       | 30 | T.50 - T.51 | 182.180.500       | Paid - Transfer |  |
| SILON             | 31 | T.51 - T.52 | 157.567.500       | Paid - Transfer |  |
| ANDOI             | 32 | T.51 - T.52 | 88.758.500        | Paid - Transfer |  |
| APUT              | 33 | T.51 - T.52 | 97.007.550        | Paid - Transfer |  |
| RAJIM             | 34 | T.51 - T.52 | 271.196.085       | Paid - Transfer |  |
| RAJIM             | 35 | T.52 - T.53 | 207.352.000       | Paid - Transfer |  |
| ANDAT             | 36 | T.52 - T.53 | 70.215.000        | Paid - Transfer |  |
| APANDIUS LION     | 37 | T.53 - T.54 | 64.150.000        | Paid - Transfer |  |
| O. DANIEL         | 38 | T.53 - T.54 | 22.103.000        | Paid - Transfer |  |
| GAMBENG           | 39 | T.53 - T.54 | 126.212.000       | Paid - Transfer |  |
| GAMBENG           | 40 | T.54 - T.55 | 154.499.000       | Paid - Transfer |  |
| HERKULANUS MARUNI | 41 | T.54 - T.55 | 129.424.000       | Paid – Transfer |  |
| INDIL             | 42 | T.54 - T.55 | 89.541.000        | Paid - Transfer |  |
| ETALIA            | 43 | T.55 - T.56 | 84.729.000        | Paid - Transfer |  |
| APANDIUS LION     | 44 | T.55 - T.56 | 234.840.000       | Paid – Transfer |  |
| 8 LULANG VILLAGE  |    |             |                   |                 |  |
| ANDAS             | 1  | T.55 - T.56 | 130.836.400       | Paid - Transfer |  |
| DENI              | 2  | T.56 - T.57 | 21.488.000        | Paid - Transfer |  |
| ISKANDAR OTON     | 3  | T.56 - T.57 | 134.146.800       | Paid - Transfer |  |
| SILVIANUS ADEN    | 4  | T.56 - T.57 | 188.669.350       | Paid - Transfer |  |
| LEO               | 5  | T.56 - T.57 | 27.529.150        | Paid - Transfer |  |
| ANDREAS ECEN      | 6  | T.56 - T.57 | 233.149.500       | Paid - Transfer |  |
| APING             | 7  | T.57 - T.58 | 8.565.000         | Paid - Transfer |  |

| Name             | No | No Span              | Compensation (Rp) | Status          |
|------------------|----|----------------------|-------------------|-----------------|
| HERKULANUS BULOG | 8  | T.57 - T.58          | 3.300.000         | Paid - Transfer |
| DENI             | 9  | T.57 - T.58          | 5.475.000         | Paid - Transfer |
| ISKANDAR OTON    | 10 | T.57 - T.58          | 4.290.000         | Paid - Transfer |
| DEDESIUS         | 11 | T.57 - T.58          | 1.560.000         | Paid – Transfer |
|                  |    | 9 SETIA JAYA VILLAGE |                   |                 |
| DARSONO ONDOT    | 1  | T.58-T.59            | 29.760.550        | Paid - Transfer |
| BUTEN            | 2  | T.58-T.59            | 70.655.000        | Paid - Transfer |
| SIMON. M         | 3  | T.58-T.59            | 11.614.440        | Paid - Transfer |
| BUTEN            | 4  | T.58-T.59            | 9.362.200         | Paid - Transfer |
| GANIPO           | 5  | T.59-T.60            | 203.661.000       | Paid - Transfer |
| YOHANA SINAH     | 6  | T.59-T.60            | 159.629.000       | Paid - Transfer |
| JAPRI            | 7  | T.60-T.61            | 127.795.000       | Paid - Transfer |
| AGOM             | 8  | T.60-T.61            | 220.723.000       | Paid - Transfer |
| LOBENSIUS        | 9  | T.60-T.61            | 22.490.000        | Paid - Transfer |
| OMAS             | 10 | T.61-T.62            | 31.394.995        | Paid - Transfer |
| STEPANUS JUING   | 11 | T.61-T.62            | 16.120.000        | Paid - Transfer |
| MARKUS MIKI      | 12 | T.61-T.62            | 178.015.000       | Paid - Transfer |
| MIUN             | 13 | T.61-T.62            | 47.790.000        | Paid - Transfer |
| HELIO UNUS       | 14 | T.61-T.62            | 17.565.000        | Paid - Transfer |
| AJAS             | 15 | T.62-T.63            | 75.059.000        | Paid - Transfer |
| SURIADI KATUTOT  | 16 | T.62-T.63            | 46.385.000        | Paid - Transfer |
| MARTONO TONDE    | 17 | T.62-T.63            | 56.230.000        | Paid - Transfer |
| ADRIANUS ADUT    | 18 | T.62-T.63            | 88.124.400        | Paid - Transfer |
| LOBENSIUS        | 19 | T.62-T.63            | 35.660.000        | Paid - Transfer |
| SIMON            | 20 | T.63-T.64            | 115.923.200       | Paid - Transfer |
| GANIPO           | 21 | T.63-T.64            | 10.960.000        | Paid - Transfer |
| LOBENSIUS        | 22 | T.63-T.64            | 116.485.000       | Paid - Transfer |
| SEKEN            | 23 | T.63-T.64            | 37.725.000        | Paid - Transfer |
| DION             | 24 | T.64-T.65            | 170.666.400       | Paid - Transfer |
| LUKAS PILOT      | 25 | T.64-T.65            | 47.275.000        | Paid - Transfer |
| IYUS MAEL        | 26 | T.64-T.65            | 70.579.500        | Paid - Transfer |
| RADIANUS MARKUS  | 27 | T.64-T.65            | 63.618.500        | Paid - Transfer |
| ABU OSET         | 28 | T.64-T.65            | 48.258.500        | Paid - Transfer |
| HERIYANTO RANENG | 29 | T.64-T.65            | 1.350.000         | Paid - Transfer |
| SIPON            | 30 | T.65-T.66            | 56.919.000        | Paid - Transfer |
| RADIANUS MARKUS  | 31 | T.65-T.66            | 141.815.300       | Paid - Transfer |
| HERU SUTOPO      | 32 | T.65-T.66            | 23.160.000        | Paid - Transfer |
| JASON            | 33 | T.66-T.67            | 81.243.600        | Paid - Transfer |
| AYUB             | 34 | T.66-T.67            | 47.696.400        | Paid - Transfer |
| HERIYANTO RANENG | 35 | T.66-T.67            | 4.458.315         | Paid - Transfer |
| LOBENSIUS        | 36 | T.66-T.67            | 180.304.000       | Paid - Transfer |
| OMAS             | 37 | T.67-T.68            | 136.731.130       | Paid - Transfer |
| DION             | 38 | T.67-T.68            | 109.821.200       | Paid - Transfer |
| тото             | 39 | T.67-T.68            | 39.451.400        | Paid - Transfer |

| Name           | No | No Span           | Compensation (Rp) | Status          |
|----------------|----|-------------------|-------------------|-----------------|
| AMUK           | 40 | T.67-T.68         | 241.998.500       | Paid - Transfer |
| тото           | 41 | T.67-T.68         | 1.920.000         | Paid - Transfer |
| LUKU           | 42 | T.67-T.68         | 3.524.430         | Paid - Transfer |
| BALATON        | 43 | T.67-T.68         | 84.125.500        | Paid - Transfer |
| BALATON        | 44 | T.67-T.68         | 99.939.000        | Paid - Transfer |
| BALATON        | 45 | T.68-T.69         | 29.541.500        | Paid - Transfer |
| PL.KAPAI       | 46 | T.64-T.65         | 15.140.000        | Paid - Transfer |
|                |    | 10 UNTANG VILLAGE |                   |                 |
| BALATON        | 1  | T.68 - T.69       | 23.628.600        | Paid - Transfer |
| ANTONIUS ATIS  | 2  | T.68 - T.69       | 45.021.400        | Paid - Transfer |
| BALATON        | 3  | T.68 - T.69       | 2.740.000         | Paid - Transfer |
| MAWAN          | 4  | T.68 - T.69       | 8.295.000         | Paid - Transfer |
| MAWAN          | 5  | T.69 - T.70       | 46.833.000        | Paid - Transfer |
| MENET          | 6  | T.69 - T.70       | 25.627.900        | Paid - Transfer |
| SONIK          | 7  | T.69 - T.70       | 26.780.100        | Paid - Transfer |
| NORMA          | 8  | T.69 - T.70       | 4.919.100         | Paid - Transfer |
| NORMA          | 9  | T.70 - T.71       | 3.037.500         | Paid - Transfer |
| MAWAN          | 10 | T.70 - T.71       | 102.305.600       | Paid - Transfer |
| SONIK          | 11 | T.70 - T.71       | 24.722.500        | Paid - Transfer |
| LAJI           | 12 | T.70 - T.71       | 216.358.500       | Paid - Transfer |
| CANGKI         | 13 | T.70 - T.71       | 78.543.400        | Paid - Transfer |
| ANDI           | 14 | T.70 - T.71       | 123.562.000       | Paid - Transfer |
| OLO            | 15 | T.71 - T.72       | 137.156.000       | Paid - Transfer |
| ABET           | 16 | T.71 - T.72       | 92.112.500        | Paid - Transfer |
| AMENG          | 17 | T.71 - T.72       | 109.395.000       | Paid - Transfer |
| OLO            | 18 | T.71 - T.72       | 31.316.500        | Paid - Transfer |
| DAMIANUS MOTOK | 19 | T.71 - T.72       | 9.114.000         | Paid - Transfer |
| DAMIANUS MOTOK | 20 | T.72 - T.73       | 87.460.000        | Paid - Transfer |
| GABAI          | 21 | T.72 - T.73       | 209.197.500       | Paid - Transfer |
| GABAI          | 22 | T.73 - T.74       | 263.379.250       | Paid - Transfer |
| SUDIRHONO      | 23 | T.73 - T.74       | 22.391.065        | Paid - Transfer |
| GABAI          | 24 | T.74 - T.75       | 44.497.000        | Paid - Transfer |
| SOLAN          | 25 | T.74 - T.75       | 40.410.000        | Paid - Transfer |
| SEKUNDUS       | 26 | T.74 - T.75       | 12.630.000        | Paid - Transfer |
| ERDINO         | 27 | T.74 - T.75       | 6.680.000         | Paid - Transfer |
| SEKUNDUS       | 28 | T.74 - T.75       | 35.695.000        | Paid - Transfer |
| ERDINO         | 29 | T.75 - T.76       | 3.000.000         | Paid - Transfer |
| MUSIR          | 30 | T.75 - T.76       | 35.780.550        | Paid - Transfer |
| SEKUNDUS       | 31 | T.75 - T.76       | 28.020.550        | Paid - Transfer |
| BURING         | 32 | T.75 - T.76       | 350.441.825       | Paid - Transfer |
| DEDY SURANTO   | 33 | T.76 - T.77       | 362.841.995       | Paid - Transfer |
| SEKUNDUS       | 34 | T.76 - T.77       | 95.326.100        | Paid - Transfer |
| ERAN           | 35 | T.76 - T.77       | 42.062.800        | Paid - Transfer |
| ERAN           | 36 | T.77 - T.78       | 13.442.000        | Paid - Transfer |

| Name                  | No | No Span           | Compensation (Rp) | Status          |
|-----------------------|----|-------------------|-------------------|-----------------|
| SUDIRHONO             | 37 | T.77 - T.78       | 271.630.000       | Paid - Transfer |
| SUDIRHONO             | 38 | T.78 - T.79       | 54.757.600        | Paid - Transfer |
| YORDANUS AHEN         | 39 | T.74 - T.76       | 2.460.000         | Paid - Transfer |
| IMAS                  | 40 | T.74 - T.76       | 22.090.000        | Paid - Transfer |
| AHENG                 | 41 | T.74 - T.76       | 2.268.885         | Paid - Transfer |
| ONE                   | 42 | T.75 - T.76       | 1.825.000         | Paid - Transfer |
| SEKUNDUS              | 43 | T.74 - T.75       | 2.750.000         | Paid - Transfer |
|                       |    | 11 KAMPET VILLAGE |                   |                 |
| LUHAK                 | 1  | T.78-T.79         | 189.292.665       | Paid - Transfer |
| ANUR                  | 2  | T.79-T.80         | 11.900.000        | Paid - Transfer |
| LUSIANA               | 3  | T.78-T.79         | 71.599.000        | Paid - Transfer |
| LUHAK                 | 4  | T.78-T.79         | 9.816.000         | Paid - Transfer |
| LUHAK                 | 5  | T.79-T.80         | 30.075.000        | Paid - Transfer |
| ANTONIUS ADI          | 6  | T.79-T.80         | 5.965.000         | Paid - Transfer |
| PESEN                 | 7  | T.79-T.80         | 6.500.000         | Paid - Transfer |
| FRAN'S JUNIS          | 8  | T.79-T.80         | 9.914.440         | Paid - Transfer |
| MARIYANTO             | 9  | T.79-T.80         | 6.235.000         | Paid - Transfer |
| ANDI A.               | 10 | T.79-T.80         | 23.965.000        | Paid - Transfer |
| AMUK                  | 11 | T.79-T.80         | 7.646.000         | Paid - Transfer |
| YULIANA NETI KUSENDAN | 12 | T.79-T.80         | 23.926.000        | Paid - Transfer |
| ANEN SUSANTO          | 13 | T.79-T.80         | 4.900.000         | Paid - Transfer |
| DARNO GARSO           | 14 | T.79-T.80         | 31.295.000        | Paid - Transfer |
| AKIN                  | 15 | T.79-T.80         | 12.705.000        | Paid - Transfer |
| ACUSMAN               | 16 | T.80-T.81         | 43.536.000        | Paid - Transfer |
| YUSUF WIJAYA          | 17 | T.80-T.81         | 4.995.000         | Paid - Transfer |
| ALBINUS BUTAT         | 18 | T.81-T.82         | 20.425.000        | Paid - Transfer |
| MARKOLIS              | 19 | T.81 - T.82       | 14.520.000        | Paid - Transfer |
| LUHAK                 | 20 | T.81-T.82         | 5.925.000         | Paid - Transfer |
| SUARNO IKOT           | 21 | T.81-T.82         | 9.985.000         | Paid - Transfer |
| SULINA                | 22 | T.81-T.82         | 15.115.000        | Paid - Transfer |
| CARING                | 23 | T.81-T.82         | 7.040.000         | Paid - Transfer |
| HARUN LIUN            | 24 | T.81-T.82         | 19.195.000        | Paid - Transfer |
| KAPING                | 25 | T.81-T.82         | 17.055.000        | Paid - Transfer |
| LUSIANA               | 26 | T.81-T.82         | 34.146.100        | Paid - Transfer |
| TOBING                | 27 | T.82-T.83         | 189.114.000       | Paid - Transfer |
| тоуотому              | 28 | T.82-T.83         | 124.440.000       | Paid - Transfer |
| тоуотому              | 29 | T.83-T.84         | 75.427.000        | Paid - Transfer |
| MARKOLANUS ADIL       | 30 | T.83-T.84         | 53.150.000        | Paid - Transfer |
| MARITIN               | 31 | T.83-T.84         | 13.555.000        | Paid - Transfer |
| DONATUS TALIT         | 32 | T.83-T.84         | 10.905.000        | Paid - Transfer |
| MARITIN               | 33 | T.83-T.84         | 33.928.000        | Paid - Transfer |
| MARITIN               | 34 | T.84-T.85         | 5.355.000         | Paid - Transfer |
| MARKOLANUS ADIL       | 35 | T.84-T.85         | 28.755.000        | Paid - Transfer |
| ASIN                  | 36 | T.84-T.85         | 6.915.000         | Paid - Transfer |

| Name            | No | No Span               | Compensation (Rp) | Status          |
|-----------------|----|-----------------------|-------------------|-----------------|
| HERKULANA BUTEN | 37 | T.84-T.85             | 17.640.000        | Paid - Transfer |
| ASIN            | 38 | T.84-T.85             | 8.835.000         | Paid - Transfer |
| HERKULANA BUTEN | 39 | T.84-T.85             | 11.415.000        | Paid - Transfer |
| RUSLAN AS       | 40 | T.79-T.80             | 10.444.600        | Paid - Transfer |
| ANTONIUS ADI    | 41 | Т.79-Т.80             | 13.800.000        | Paid - Transfer |
|                 |    | 12 PADANG PIO VILLAGE |                   |                 |
| AKIA            | 1  | T.90 - T.91           | 3.443.800         | Paid - Transfer |
| AJON            | 2  | T.85 - T.86           | 8.385.000         | Paid - Transfer |
| ALISTO/ ITONG   | 3  | T.94 - T.95           | 51.873.000        | Paid - Transfer |
| ANEN            | 4  | T.88 - T.89           | 101.495.000       | Paid - Transfer |
| ANEP L          | 5  | T.94 - T.95           | 32.060.000        | Paid - Transfer |
| ARIANUS/ACUP    | 6  | T.93 - T.94           | 22.910.000        | Paid - Transfer |
| ASIN            | 7  | T.85 - T.86           | 30.861.345        | Paid - Transfer |
| ASIN            | 8  | T.86 - T.87           | 38.790.000        | Paid - Transfer |
| ASKADIRNO       | 9  | T.93 - T.94           | 8.915.000         | Paid - Transfer |
| AMA             | 10 | T.90 - T.91           | 4.110.000         | Paid - Transfer |
| ATIT            | 11 | T.95 - T.96           | 113.870.000       | Paid - Transfer |
| DONAT           | 12 | T.88 - T.89           | 53.505.000        | Paid - Transfer |
| EBAT            | 13 | T.94 - T.95           | 63.980.000        | Paid - Transfer |
| EBAT            | 14 | T.90 - T.91           | 97.103.000        | Paid - Transfer |
| YUSTINA UCE     | 15 | T.90 - T.91           | 115.313.200       | Paid - Transfer |
| JAEN            | 16 | T.86 - T.87           | 8.680.000         | Paid - Transfer |
| JAEN            | 17 | T.85 - T.86           | 15.255.000        | Paid - Transfer |
| JANGKEL         | 18 | T.90 - T.91           | 7.380.000         | Paid - Transfer |
| JUMPOL          | 19 | T.92 - T.93           | 23.855.000        | Paid - Transfer |
| KUSNANDAR OTON  | 20 | T.88 - T.89           | 34.775.000        | Paid - Transfer |
| LIMAS           | 21 | T.85 - T.86           | 16.590.000        | Paid - Transfer |
| LIUS            | 22 | T.94 - T.95           | 45.129.800        | Paid - Transfer |
| MARKI           | 23 | T.86 - T.87           | 14.175.000        | Paid - Transfer |
| MARKI           | 24 | T.87 - T.88           | 62.765.000        | Paid - Transfer |
| MASIR           | 25 | T.93 - T.94           | 58.205.000        | Paid - Transfer |
| MESANG          | 26 | T.90 - T.91           | 36.525.200        | Paid - Transfer |
| OGET            | 27 | T.86 - T.87           | 12.575.000        | Paid - Transfer |
| OGET            | 28 | T.87 - T.88           | 42.080.000        | Paid - Transfer |
| ANDI            | 29 | T.91 - T.92           | 81.266.800        | Paid - Transfer |
| PIUS            | 30 | Т.88 - Т.89           | 44.570.000        | Paid - Transfer |
| RANO            | 31 | Т.88 - Т.89           | 20.725.000        | Paid - Transfer |
| RANO            | 32 | Т.89 - Т.90           | 164.530.000       | Paid - Transfer |
| TONI OTONG      | 33 | T.90 - T.91           | 95.405.000        | Paid - Transfer |
| SAMSU           | 34 | T.95 - T.96           | 32.365.555        | Paid - Transfer |
| SUMARDI         | 35 | T.93 - T.94           | 49.138.500        | Paid - Transfer |
| VITALIS         | 36 | T.92 - T.93           | 95.634.800        | Paid - Transfer |
| DONATUS TALIT   | 37 | T.85 - T.86           | 495               | Paid - Transfer |
| DONATUS TALIT   | 38 | T.86 - T.87           | 8.745.000         | Paid - Transfer |

| Name            | No | No Span                | Compensation (Rp) | Status          |
|-----------------|----|------------------------|-------------------|-----------------|
| TAPEN           | 39 | T.91 - T.92            | 28.885.600        | Paid - Transfer |
| TENSAN          | 40 | T.93 - T.94            | 21.415.000        | Paid - Transfer |
| THOMAS          | 41 | T.92 - T.93            | 17.623.500        | Paid - Transfer |
| UNDOT           | 42 | T.93 - T.94            | 22.554.500        | Paid - Transfer |
| USMAN           | 43 | T.92 - T.93            | 35.990.000        | Paid - Transfer |
|                 |    | 13 RINGO LOJOK VILLAGE |                   |                 |
| SINU            | 1  | T.96 - T.97            | 8.310.000         | Paid - Transfer |
| ABEN            | 2  | T.96 - T.97            | 9.942.000         | Paid - Transfer |
| ABI             | 3  | T.96 - T.97            | 70.240.000        | Paid - Transfer |
| SINU            | 4  | T.96 - T.97            | 6.530.000         | Paid - Transfer |
| MARTINUS. L     | 5  | T.96 - T.97            | 99.840.000        | Paid - Transfer |
| MULIANTO        | 6  | T.96 - T.97            | 12.274.000        | Paid - Transfer |
| ANJIL           | 7  | T.96 - T.97            | 307.160.000       | Paid - Transfer |
| ABEN            | 8  | T.96 - T.97            | 94.390.000        | Paid - Transfer |
| IMUS            | 9  | T.97 - T.98            | 24.270.000        | Paid - Transfer |
| DIUS            | 10 | T.97 - T.98            | 172.572.000       | Paid - Transfer |
| STEPANUS ASONG  | 11 | T.97 - T.98            | 89.258.000        | Paid - Transfer |
| ANJIL           | 12 | T.98 - T.99            | 1.725.000         | Paid - Transfer |
| UDIL            | 13 | T.98 - T.99            | 9.210.000         | Paid - Transfer |
| STEPANUS ASONG  | 14 | T.98 - T.99            | 6.225.000         | Paid - Transfer |
| HENDRIKUS IWAN  | 15 | T.98 - T.99            | 5.925.000         | Paid - Transfer |
| MARTINUS. L     | 16 | T.98 - T.99            | 5.580.000         | Paid - Transfer |
| MARTIN          | 17 | T.98 - T.99            | 2.670.000         | Paid - Transfer |
| DANIUS          | 18 | T.98 - T.99            | 420               | Paid - Transfer |
| AMET            | 19 | T.99 - T.100           | 7.080.000         | Paid - Transfer |
| MULYADI         | 20 | T.99 - T.100           | 2.025.000         | Paid - Transfer |
| SARIAN          | 21 | T.99 - T.100           | 5.765.000         | Paid - Transfer |
| HERNATUS KISUNG | 22 | T.99 - T.100           | 7.187.000         | Paid - Transfer |
| MARIA           | 23 | T.99 - T.100           | 465               | Paid - Transfer |
| MARDINIUS       | 24 | T.99 - T.100           | 20.508.800        | Paid - Transfer |
| MALI            | 25 | T.99 - T.100           | 27.875.200        | Paid - Transfer |
| LOHAI           | 26 | T.100 - T.101          | 3.630.000         | Paid - Transfer |
| MARTIN          | 27 | T.100 - T.101          | 11.710.600        | Paid - Transfer |
| OGENSIUS        | 28 | T.100 - T.101          | 3.780.000         | Paid - Transfer |
| LORENSIUS CUCUN | 29 | T.100 - T.101          | 1.935.000         | Paid - Transfer |
| MULYADI         | 30 | T.100 - T.101          | 56.260.000        | Paid - Transfer |
| MARDINIUS       | 31 | T.100 - T.101          | 145.890.000       | Paid - Transfer |
| MALI            | 32 | T.100 - T.101          | 73.335.000        | Paid - Transfer |
| MARDINIUS       | 33 | T.100 - T.101          | 15.360.000        | Paid - Transfer |
| BUKU            | 34 | T.100 - T.101          | 52.746.000        | Paid - Transfer |
| BARUDIN, SH     | 35 | T.102 - T.103          | 120.089.000       | Paid - Transfer |
| MULIANTO        | 36 | T.102 - T.103          | 17.899.000        | Paid - Transfer |
| TADEUS BAJENG   | 37 | T.102 - T.103          | 2.655.000         | Paid - Transfer |
| SAPONO          | 38 | T.102 - T.103          | 31.080.000        | Paid - Transfer |

| Name                | No | No Span                               | Compensation (Rp)         | Status                           |
|---------------------|----|---------------------------------------|---------------------------|----------------------------------|
| MUNGKIN             | 39 | T.102 - T.103                         | 16.440.000                | Paid - Transfer                  |
| MUNGKIN             | 40 | T.102 - T.103                         | 117.405.000               | Paid - Transfer                  |
| E. ET CANDRA        | 41 | T.103 - T.104                         | 40.725.000                | Paid - Transfer                  |
| BABALIUS            | 42 | T.103 - T.104                         | 134.905.000               | Paid - Transfer                  |
| NINJO               | 43 | T.103 - T.104                         | 14.200.000                | Paid - Transfer                  |
| NINJO               | 44 | T.104 - T.105                         | 58.450.000                | Paid - Transfer                  |
| MEKALDUS LANYO      | 45 | T.104 - T.105                         | 54.060.000                | Paid - Transfer                  |
| SALIAH              | 46 | T.104 - T.105                         | 49.640.000                | Paid - Transfer                  |
| ASUI                | 47 | T.104 - T.105                         | 66.455.000                | Paid - Transfer                  |
| SALIN               | 48 | T.104 - T.105                         | 14.370.000                | Paid - Transfer                  |
| PETERUS MAINI       | 49 | T.104 - T.105                         | 61.536.800                | Paid - Transfer                  |
| PETERUS MAINI       | 50 | T.105 - T.106                         | 9.360.000                 | Paid - Transfer                  |
| AJENG               | 51 | T.105 - T.106                         | 87.582.000                | Paid - Transfer                  |
| SUDIRMAN            | 52 | T.105 - T.106                         | 144.637.000               | Paid - Transfer                  |
| LINEN               | 53 | T.105 - T.106                         | 156.566.000               | Paid - Transfer                  |
| ADUL                | 54 | T.106 - T.107                         | 1.710.000                 | Paid - Transfer                  |
| ADOL                | 34 | 14 ANGKARAS VILLAGE                   | 1.710.000                 | Paiu - Halisiei                  |
| RAHANI              | 1  | T.108 - T.109                         | 23.830.000                | Lunas - Transfer                 |
| MARSIANA            | 2  | T.109 - T.110                         | 309.458.000               | Paid - Transfer                  |
|                     | 3  |                                       |                           |                                  |
| MARSIANA<br>SOHAN   | 4  | T.110 - T.111<br>T.110 - T.111        | 60.605.000                | Paid - Transfer  Paid - Transfer |
|                     | 5  |                                       |                           |                                  |
| LIKUP               | 6  | T.114 - T.115                         | 162.482.000               | Paid - Transfer  Paid - Transfer |
| MULIADI             | 7  | T.114 - T.115<br>T.115 - T.116        | 95.155.000<br>154.143.000 | Paid - Transfer                  |
| FIRMANUS RADANI     | 8  | T.115 - T.116                         | 83.150.000                | Paid - Transfer                  |
| LUTER               | 9  | T.115 - T.116                         | 26.781.000                | Paid - Transfer                  |
| LUTER               |    | T.116 - T.117                         | 20.360.000                | Paid - Transfer                  |
| MULIADI             | 10 | T.116 - T.117                         | 57.435.000                | Paid - Transfer                  |
|                     | 11 | · · · · · · · · · · · · · · · · · · · |                           |                                  |
| JIOT                | 12 | T.116 - T.117                         | 10.165.000                | Paid - Transfer                  |
| JUANIS              | 13 | T.116 - T.117                         | 8.490.000                 | Paid - Transfer                  |
| SUWARNI             | 14 | T.116 - T.117                         | 14.910.000                | Paid - Transfer                  |
| HERMAN TOPO         | 15 | T.116 - T.117                         | 12.885.000                | Paid - Transfer                  |
| HERMAN TOPO         | 16 | T.117 - T.118                         | 7.725.000                 | Paid - Transfer                  |
| BATIN               | 17 | T.117 - T.118                         | 8.910.000                 | Paid - Transfer                  |
| MARSELINUS IMRAN    | 18 | T.117 - T.118                         | 17.390.000                | Paid - Transfer                  |
| SUNIA               | 19 | T.117 - T.118                         | 19.595.000                | Paid - Transfer                  |
| SUPARIO             | 20 | T.117 - T.118                         | 7.635.000                 | Paid - Transfer                  |
| DORINI              | 21 | T.117 - T.118                         | 6.380.000                 | Paid - Transfer                  |
| SABIRAN             | 22 | T.117 - T.118                         | 2.915.000                 | Paid - Transfer                  |
| ENDRI SUSANTO ATENG | 23 | T.117 - T.118                         | 6.102.750                 | Paid - Transfer                  |
| ABUKU               | 24 | T.117 - T.118                         | 3.730.000                 | Paid - Transfer                  |
| AJEM                | 25 | T.117 - T.118                         | 4.000.000                 | Paid - Transfer                  |
| MARIS               | 26 | T.117 - T.118                         | 12.382.100                | Paid - Transfer                  |
| IYEL                | 27 | T.118 -T.119                          | 5.915.000                 | Paid - Transfer                  |

| Name                       | No | No Span                       | Compensation (Rp) | Status           |
|----------------------------|----|-------------------------------|-------------------|------------------|
| MARIS                      | 28 | T.118 -T.119                  | 18.365.000        | Paid - Transfer  |
| SAHAJAM                    | 29 | T.118 -T.119                  | 12.145.000        | Paid - Transfer  |
| IYEL                       | 30 | T.118 -T.119                  | 4.125.000         | Paid - Transfer  |
| SUKARDI                    | 31 | T.118 -T.119                  | 555               | Paid - Transfer  |
| SUNIA                      | 32 | T.118 -T.119                  | 10.050.000        | Paid - Transfer  |
| SABIRAN                    | 33 | T.118 -T.119                  | 42.660.000        | Paid - Transfer  |
| IRON                       | 34 | T.118 -T.119                  | 224.030.000       | Paid - Transfer  |
| JUANIS                     | 35 | T.118 -T.119                  | 155.210.000       | Paid - Transfer  |
| MARINA                     | 36 | T.118 -T.119                  | 26.075.000        | Paid - Transfer  |
| DARAS                      | 37 | T.118 -T.119                  | 214.876.000       | Paid - Transfer  |
| DARAS                      | 38 | T.119 -T.120                  | 162.975.000       | Paid - Transfer  |
| IRON                       | 39 | T.119 -T.120                  | 130.527.000       | Paid - Transfer  |
| SUDARLAN                   | 40 | T.119 -T.120                  | 31.235.000        | Paid – Transfer  |
|                            |    | 15 ANSANG VILLAGE             | 03.000            |                  |
| SUDARLAN                   | 1  | T.120 - T.121                 | 76.145.000        | Paid - Transfer  |
| FRANS ADISIUSD.AHENG, H.MH | 2  | T.120 - T.121                 | 86.885.000        | Paid - Transfer  |
| SANONI                     | 3  | T.120 - T.121                 | 54.045.000        | Paid - Transfer  |
| TONO                       | 4  | T.120 - T.121                 | 145.305.000       | Paid - Transfer  |
| AMES SUPRIADI              | 5  | T.120 - T.121                 | 43.945.000        | Paid - Transfer  |
| SALEMAN                    | 6  | T.120 - T.121                 | 37.270.000        | Paid - Transfer  |
| AMES SUPRIADI              | 7  | T.120 - T.121                 | 65.855.000        | Paid - Transfer  |
| ITUS                       | 8  | T.120 - T.121/T.121 - T.122   | 34.700.000        | Paid - Transfer  |
| FX. JAMPI                  | 9  | T.121 - T.122                 | 39.475.000        | Paid - Transfer  |
| KASIANUS OGAR              | 10 | T.121 - T.122                 | 8.219.000         | Paid - Transfer  |
| IRANIA                     | 11 | T.121 - T.122                 | 148.473.800       | Paid - Transfer  |
| AMES SUPRIADI              | 12 | T.121 - T.122/T.122 - T.123   | 128.097.000       | Paid - Transfer  |
| FLORENSIUS SUPRIADI        | 13 | T.122 - T.123                 | 66.425.000        | Paid - Transfer  |
| SANDIOK                    | 14 | T.122 - T.123                 | 8.460.000         | Paid - Transfer  |
| IRANIA                     | 15 | T.122 - T.123                 | 56.080.000        | Paid - Transfer  |
| ITUS                       | 16 | T.122 - T.123                 | 11.925.000        | Paid - Transfer  |
| ANOS SAUDEN                | 17 | T.122 - T.123 / T.123 - T.124 | 84.135.000        | Paid - Transfer  |
| MAHIDEN                    | 18 | T.123 - T.124                 | 2.095.000         | Paid - Transfer  |
| IVIALIDEN                  | 16 | 16 DARIT VILLAGE              | 2.093.000         | raiu - Italisiei |
| MAHIDEN                    | 1  | T.123 - T.124                 | 107.730.000       | Paid - Transfer  |
| LONGKIAT                   | 2  | T.124 - T.125                 | 165.971.000       | Paid - Transfer  |
| RAPA'I                     | 3  | T.125 - T.126 /T.126 - T.127  | 190.145.000       | Paid - Transfer  |
| JA'FAR                     | 4  | T.127 - T.128                 | 15.767.760        | Paid - Transfer  |
| NORDIN                     | 5  | T.127 - T.128                 | 31.073.305        | Paid - Transfer  |
| EMILIANUS PANUS            | 6  | T.127 - T.128                 | 75.275.000        | Paid - Transfer  |
| BUJANG KARIMAN             | 7  | T.127 - T.128<br>T.128 -T.129 | 99.940.000        | Paid - Transfer  |
|                            |    |                               |                   |                  |
| HADIAH                     | 8  | T.128 -T.129                  | 85.040.000        | Paid - Transfer  |
| M. SANUSI NAINAN           | 9  | T.128 -T.129                  | 7.655.000         | Paid - Transfer  |
| M. CANHICI MAINIAN         | 1  | 17 MAMEK VILLAGE              | 100 500 500       | Daid Transfer    |
| M. SANUSI NAINAN           | 1  | T.129 - T.130                 | 109.588.500       | Paid - Transfer  |

| Name                     | No | No Span       | Compensation (Rp) | Status          |
|--------------------------|----|---------------|-------------------|-----------------|
| MULIADI                  | 2  | T.129 - T.130 | 51.155.000        | Paid - Transfer |
| MARTUA SINAMO            | 3  | T.129 - T.130 | 4.890.000         | Paid - Transfer |
| MULIADI                  | 4  | T.130 - T.131 | 124.520.110       | Paid - Transfer |
| MULYANTA/ KORINA         | 5  | T.130 - T.131 | 8.270.000         | Paid - Transfer |
| KUEN NANET/KRISTINA SINI | 6  | T.130 - T.131 | 15.671.000        | Paid - Transfer |
| LAMIS                    | 7  | T.130 - T.131 | 1.875.000         | Paid - Transfer |
| ERNAWATI                 | 8  | T.130 - T.131 | 24.790.000        | Paid - Transfer |
| MARSELINUS KIAN NAHAK    | 9  | T.131 - T.132 | 3.630.000         | Paid - Transfer |
| MARSIANI SAINI           | 10 | T.131 - T.132 | 3.630.000         | Paid - Transfer |
| PAKUM                    | 11 | T.131 - T.132 | 6.120.000         | Paid - Transfer |
| KIMPUNG                  | 12 | T.131 - T.132 | 12.360.000        | Paid - Transfer |
| PAKUM                    | 13 | T.132 - T.133 | 35.290.555        | Paid - Transfer |
| JULIANI. S               | 14 | T.132 - T.133 | 5.014.440         | Paid - Transfer |
| JUMARA SINAGA            | 15 | T.132 - T.133 | 19.215.000        | Paid - Transfer |
| MARSELIUS OGAH           | 16 | T.132 - T.133 | 10.565.000        | Paid - Transfer |
| AKAM                     | 17 | T.132 - T.133 | 240               | Paid - Transfer |
| MARSELIUS OGAH           | 18 | T.132 - T.133 | 21.294.000        | Paid - Transfer |
| ISKANDAR                 | 19 | T.132 - T.133 | 10.305.000        | Paid - Transfer |
| PETANUS                  | 20 | T.132 - T.133 | 1.785.000         | Paid - Transfer |
| JULIANI. S               | 21 | T.133 - T.134 | 18.840.000        | Paid - Transfer |
| JULIADI                  | 22 | T.133 - T.134 | 2.540.000         | Paid - Transfer |
| ACUN                     | 23 | T.133 - T.134 | 19.150.000        | Paid - Transfer |
| YOHANES AKIU             | 24 | T.133 - T.134 | 6.620.000         | Paid - Transfer |
| KINTEN                   | 25 | T.134 - T.135 | 39.305.000        | Paid - Transfer |
| SUPARDI .U               | 26 | T.134 - T.135 | 22.710.000        | Paid - Transfer |
| SIPI                     | 27 | T.134 - T.135 | 15.180.000        | Paid - Transfer |
| MULIADI                  | 28 | T.135 - T.136 | 15.900.000        | Paid - Transfer |
| AIGINO                   | 29 | T.135 - T.136 | 37.920.000        | Paid - Transfer |
| HERKULANUS MARSIUS       | 30 | T.135 - T.136 | 7.950.000         | Paid - Transfer |
| SUPARMAN                 | 31 | T.135 - T.136 | 11.520.000        | Paid - Transfer |
| JA'I                     | 32 | T.136 - T.137 | 81.330.555        | Paid - Transfer |
| ACUN                     | 33 | T.136 - T.137 | 39.120.000        | Paid - Transfer |
| LOSAWATI                 | 34 | T.136 - T.137 | 131.885.000       | Paid - Transfer |
| AJINIS                   | 35 | T.138 - T.139 | 41.930.000        | Paid - Transfer |
| ROYADI                   | 36 | T.138 - T.139 | 102.985.000       | Paid - Transfer |
| JANTENG                  | 37 | T.138 - T.139 | 58.890.000        | Paid - Transfer |
| TONO                     | 38 | T.138 - T.139 | 10.815.000        | Paid - Transfer |
| TONO                     | 39 | T.139 - T.140 | 48.285.000        | Paid - Transfer |
| D. KAPING. S. N          | 40 | T.139 - T.140 | 41.060.000        | Paid - Transfer |
| TELERIUS                 | 41 | T.139 - T.140 | 87.832.220        | Paid - Transfer |
| JONGSEN                  | 42 | T.139 - T.140 | 11.760.000        | Paid - Transfer |
| JONGSEN                  | 43 | T.140 - T.141 | 6.420.000         | Paid - Transfer |
| S. TOMO. T               | 44 | T.140 - T.141 | 38.110.000        | Paid - Transfer |
| TONO                     | 45 | T.140 - T.141 | 57.025.000        | Paid - Transfer |

| Name                    | No       | No Span                          | Compensation (Rp) | Status          |
|-------------------------|----------|----------------------------------|-------------------|-----------------|
| NOREN ASIP              | 46       | T.140 - T.141                    | 44.485.000        | Paid - Transfer |
| SUPARTO                 | 47       | T.141 - T.142                    | 165.115.000       | Paid - Transfer |
| JOEN                    | 48       | T.141 - T.142                    | 15.510.000        | Paid - Transfer |
| OKTAVIANUS OGAR         | 49       | T.141 - T.142                    | 5.865.000         | Paid - Transfer |
| DAPAN                   | 50       | T.141 - T.142                    | 51.830.000        | Paid - Transfer |
| ALIAS                   | 51       | T.141 - T.142                    | 26.755.000        | Paid - Transfer |
| SALIA                   | 52       | T.142 - T.143                    | 90.650.000        | Paid - Transfer |
|                         | <u> </u> | 18 BAGAK VILLAGE                 |                   |                 |
| MARDANI                 | 1        | T.149 - T.150                    | 17.801.400        | Paid - Transfer |
| HERI ALBERTUS           | 2        | T.149 - T.150                    | 46.220.000        | Paid - Transfer |
| YAKOBUS                 | 3        | T.149 - T.150                    | 40.666.400        | Paid - Transfer |
| YAKOBUS                 | 4        | T.150 - T.151                    | 5.950.000         | Paid - Transfer |
| ASMAWI                  | 5        | T.150 - T.151                    | 50.355.000        | Paid - Transfer |
| KRISTINA MEGAWATI       | 7        | T.150 - T.151                    | 6.120.000         | Paid - Transfer |
| ALIS                    | 8        | T.150 - T.151                    | 11.460.000        | Paid - Transfer |
| BADINARTA               | 9        | T.150 - T.151                    | 10.155.000        | Paid - Transfer |
| SIKIP                   | 10       | T.150 - T.151                    | 61.725.000        | Paid - Transfer |
| BAHANEM                 | 11       | T.150 - T.151                    | 28.800.000        | Paid - Transfer |
| BAHANEM                 | 12       | T.151 - T.152                    | 27.540.000        | Paid - Transfer |
| INDRA PARMAN            | 13       | T.151 - T.152                    | 7.860.000         | Paid - Transfer |
| BAHANEM                 | 14       | T.151 - T.152                    | 12.226.600        | Paid - Transfer |
| TONI                    | 15       | T.151 - T.152                    | 7.995.000         | Paid - Transfer |
| ROBITO                  | 16       | T.151 - T.152                    | 4.266.665         | Paid - Transfer |
| ADIONSIUS               | 17       | T.151 - T.152                    | 95.224.800        | Paid - Transfer |
| BAHANEM                 | 18       | T.151 - T.152                    | 69.825.400        | Paid - Transfer |
| ADIONSIUS               | 19       | T.152 - T.153                    | 28.584.000        | Paid - Transfer |
| MULIADI                 | 20       | T.152 - T.153                    | 22.728.000        | Paid - Transfer |
| RUDI ASTONO             | 21       | T.152 - T.153                    | 56.340.000        | Paid - Transfer |
| JUNGKIN                 | 22       | T.152 - T.153                    | 19.945.000        | Paid - Transfer |
| MARTEN                  | 23       | T.153 - T.154                    | 84.355.555        | Paid - Transfer |
| ASOI                    | 24       | T.153 - T.154                    | 64.935.000        | Paid - Transfer |
| ADIONSIUS               | 25       | T.153 - T.154                    | 74.255.000        | Paid - Transfer |
| YOSDEN RAJA GUKGUK      | 26       | T.153 - T.154                    | 30.765.000        | Paid - Transfer |
| MARTEN                  | 27       | T.153 - T.154                    | 19.645.000        | Paid - Transfer |
| ASOI                    | 28       | T.153 - T.154                    | 22.940.000        | Paid - Transfer |
| MADAS                   | 29       | T.153 - T.154                    | 32.160.000        | Paid - Transfer |
| ASOI                    | 30       | T.154 - T.155                    | 63.428.400        | Paid - Transfer |
| PETRUS                  | 31       | T.154 - T.155                    | 89.629.800        | Paid - Transfer |
| PETRUS                  | 32       | T.155 - T.156                    | 8.420.000         | Paid - Transfer |
| CRISTIANUS ANCELIUSBATA | 33       | T.155 - T.156                    | 20.750.000        | Paid - Transfer |
| HARTATO                 | 34       | T.155 - T.156                    | 56.859.000        | Paid - Transfer |
|                         |          | 19 ANIK DINGIR (SUPLISI) VILLAGE |                   |                 |
| TALIYUS, S.Pd.K         | 1        | T.166 - T.167                    | 4.500.000         | Paid - Transfer |
| TE'PU                   | 2        | T.166 - T.167                    | 13.070.000        | Paid - Transfer |

| Name                      | No | No Span                      | Compensation (Rp) | Status          |
|---------------------------|----|------------------------------|-------------------|-----------------|
| SUPRIANTO                 | 3  | T.166 - T.167                | 5.100.000         | Paid - Transfer |
| SUPRIADI AJIB             | 4  | T.166 - T.167                | 17.290.000        | Paid - Transfer |
| MARSELINA MUNIS           | 5  | T.165 - T.166                | 63.685.000        | Paid - Transfer |
|                           |    | 21 PENYAHO DANGKO VILLAGE    | 3510051000        | r did Transier  |
| TOTON CIPUTRA             | 1  | T.195 - T.196                | 61.993.900        | Paid - Transfer |
| ANITA                     | 2  | T.195 - T.196                | 6.680.000         | Paid - Transfer |
| LEHAN                     | 3  | T.197 - T.198                | 7.635.000         | Paid - Transfer |
| DIONISIUS                 | 5  | T.198 - T.199                | 40.687.000        | Paid - Transfer |
| ABANG TERTULIANUS         | 6  | T.198 - T.199                | 31.890.000        | Paid - Transfer |
| ABANG TERTULIANUS         | 7  | T.199 - T.200                | 49.093.000        | Paid - Transfer |
| LIMAN                     | 8  | T.199 - T.200                |                   | Paid - Transfer |
|                           | _  |                              | 39.095.000        | Paid - Transfer |
| ABEDNEGO                  | 9  | T.199 - T.200                | 43.210.000        |                 |
| A. KUSNADI                | 10 | T.199 - T.200                | 19.670.000        | Paid - Transfer |
| ABEDNEGO                  | 11 | T.200 - T.201                | 22.361.650        | Paid - Transfer |
| ANDREANUS                 | 12 | T.200 - T.201                | 67.695.000        | Paid - Transfer |
| ABEDNEGO                  | 13 | T.200 - T.201                | 14.409.000        | Paid - Transfer |
| ANSELMUS                  | 14 | T.200 - T.201                | 56.896.000        | Paid - Transfer |
| ANSELMUS                  | 15 | T.201 - T.202                | 59.700.000        | Paid - Transfer |
| LIMAN                     | 16 | T.201 - T.202                | 89.055.000        | Paid - Transfer |
| DOYAN                     | 17 | T.201 - T.202                | 42.628.000        | Paid - Transfer |
| DOYAN                     | 18 | T.202 - T.203                | 15.115.000        | Paid - Transfer |
| PROLIAN SAMSIAR ALDI ALOY | 19 | T.202 - T.203                | 147.801.000       | Paid - Transfer |
| AKUANG                    | 20 | T.203 - T.204                | 104.358.000       | Paid - Transfer |
| APIN BIN ACENG            | 21 | T.203 - T.204                | 28.357.000        | Paid - Transfer |
| CANDRA                    | 22 | T.204 - T.205                | 46.322.000        | Paid - Transfer |
| TETLI                     | 23 | T.204 - T.205                | 166.874.000       | Paid - Transfer |
| CANDRA                    | 24 | T.205 - T.206                | 113.745.000       | Paid - Transfer |
| ANTONIUS                  | 25 | T.205 - T.206                | 20.280.000        | Paid - Transfer |
| ANTONIUS                  | 26 | T.206 - T.207                | 32.850.000        | Paid - Transfer |
| INDAS                     | 27 | T.206 - T.207                | 163.959.400       | Paid - Transfer |
| CANDRA                    | 28 | T.206 - T.207                | 143.005.000       | Paid - Transfer |
|                           |    | 22 AMBOYO UTARA VILLAGE      |                   |                 |
| RONEN                     | 1  | T.207 - T.208                | 237.859.400       | Paid - Transfer |
| SIMBO                     | 2  | T.207 - T.208 /T.208 - T.209 | 226.478.000       | Paid - Transfer |
| ROSDI                     | 3  | T.207 - T.208                | 530               | Paid - Transfer |
| SAIYAH                    | 4  | T.208 - T.209                | 23.166.600        | Paid - Transfer |
| JALIMIN                   | 5  | T.209 - T.210                | 132.527.400       | Paid - Transfer |
| MUNDUS                    | 6  | T.209 - T.210                | 8.161.600         | Paid - Transfer |
| YULIANUS JOKO             | 7  | T.209 - T.210                | 61.965.000        | Paid - Transfer |
| SIKINLIUS                 | 8  | T.211 - T.212                | 142.695.000       | Paid - Transfer |
| ELIMUS                    | 9  | T.211 - T.212                | 96.505.000        | Paid - Transfer |
| MARSIANUS ABENG           | 10 | T.211 - T.212                | 13.253.000        | Paid - Transfer |
| MAWARDI, Spd              | 11 | T.211 - T.212                | 51.477.000        | Paid - Transfer |
| SAINAN                    | 12 | T.211 - T.212                | 145.735.000       | Paid - Transfer |
| Shirthi                   | 12 | 1.211 1.212                  | 113.733.000       | raid fransier   |

| Name                  | No | No Span                | Compensation (Rp) | Status          |
|-----------------------|----|------------------------|-------------------|-----------------|
| KUMPIN                | 13 | T.212 - T.213          | 28.590.000        | Paid - Transfer |
| MOHAT BIN AJU         | 14 | T.212 - T.213          | 37.890.000        | Paid - Transfer |
| TOPIK                 | 15 | T.212 - T.213          | 22.825.000        | Paid - Transfer |
| LIDEN                 | 16 | T.212 - T.213          | 29.379.000        | Paid - Transfer |
| AGUSTINA              | 17 | T.212 - T.213          | 22.542.600        | Paid - Transfer |
| BRUNO SUPANDI         | 18 | T.212 - T.213          | 26.700.000        | Paid - Transfer |
| MOHAT BIN AJU         | 19 | T.213 - T.214          | 34.620.000        | Paid - Transfer |
| NIAS                  | 20 | T.213 - T.214          | 28.080.000        | Paid - Transfer |
| RONI SEMBIRING        | 21 | T.213 - T.214          | 78.170.000        | Paid - Transfer |
| MATIUS                | 22 | T.213 - T.214          | 28.105.600        | Paid - Transfer |
| PILIPUS APU           | 23 | T.214 - T.215          | 35.450.600        | Paid - Transfer |
| IWAN                  | 24 | T.214 - T.215          | 31.785.000        | Paid - Transfer |
| HERKULANUS ANAS       | 25 | T.214 - T.215          | 31.055.000        | Paid - Transfer |
| LIONG                 | 26 | T.214 - T.215          | 27.655.000        | Paid - Transfer |
| LISEN                 | 27 | T.214 - T.215          | 36.290.000        | Paid - Transfer |
| AJAI                  | 28 | T.214 - T.215          | 32.165.000        | Paid - Transfer |
| SOMA                  | 29 | T.215 - T.216          | 26.590.000        | Paid - Transfer |
| SIMBO                 | 30 | T.215 - T.216          | 32.015.000        | Paid - Transfer |
| AKIAN. D              | 31 | T.215 - T.216          | 59.605.000        | Paid - Transfer |
| SALIMAN. C            | 32 | T.215 - T.216          | 32.335.000        | Paid - Transfer |
| M. BOLIN ASWAN        | 33 | T.215 - T.216          | 31.620.000        | Paid - Transfer |
| ULYADI EMPANG BIN BUC | 34 | T.215 - T.216          | 38.240.600        | Paid - Transfer |
| MARSIUS UYUNG         | 35 | T.215 - T.216          | 33.010.000        | Paid - Transfer |
| PULIN                 | 36 | T.215 - T.216          | 67.415.000        | Paid - Transfer |
| ONAN                  | 37 | T.216 - T.217          | 28.905.000        | Paid - Transfer |
| SUDIKIN               | 38 | T.216 - T.217          | 31.950.000        | Paid - Transfer |
| MARDI ALIDIN          | 39 | T.216 - T.217          | 29.700.000        | Paid - Transfer |
| TITUS TIPAK           | 40 | T.216 - T.217          | 43.395.000        | Paid - Transfer |
| NIAS                  | 41 | T.216 - T.217          | 30.585.000        | Paid - Transfer |
| FRANS ROMEO JANGKEL   | 42 | T.216 - T.217          | 38.105.000        | Paid - Transfer |
| SAJIMAN               | 43 | T.217 - T.218          | 27.015.000        | Paid - Transfer |
| MARTINUS. J           | 44 | T.217 - T.218          | 27.253.800        | Paid - Transfer |
| JUNAIDI               | 45 | T.217 - T.218          | 32.235.000        | Paid - Transfer |
| ABOT MANGGAI          | 46 | T.217 - T.218          | 26.700.000        | Paid - Transfer |
| SUDIARTO TINAMBUNAN   | 47 | T.217 - T.218          | 27.405.000        | Paid - Transfer |
| HERMAN PLANUS         | 48 | T.217 - T.218          | 24.630.000        | Paid - Transfer |
| SUDIKIN               | 49 | T.218 - T.219          | 36.395.000        | Paid - Transfer |
| SUHERMAN MARAN        | 50 | T.218 - T.219          | 27.450.000        | Paid - Transfer |
| NIAS                  | 51 | T.218 - T.219          | 27.120.000        | Paid - Transfer |
| SUDIKIN               | 52 | T.218 - T.219          | 31.800.000        | Paid - Transfer |
| SUDIARTO TINAMBUNAN   | 53 | T.218 - T.219          | 27.515.000        | Paid - Transfer |
|                       |    | 23 SUNGAI KELI VILLAGE |                   |                 |
| AMET                  | 1  | T.231 - T.232          | 10.300.000        | Paid - Transfer |
| SUNARDI               | 2  | T.231 - T.232          | 158.192.000       | Paid - Transfer |

| Name              | No | No Span            | Compensation (Rp) | Status          |
|-------------------|----|--------------------|-------------------|-----------------|
| ATONG             | 3  | T.231 - T.232      | 61.714.200        | Paid - Transfer |
| SUNARDI           | 4  | T.231 - T.232      | 64.613.600        | Paid - Transfer |
| SUNARDI           | 5  | T.232 - T.233      | 149.544.000       | Paid - Transfer |
| HERKULANUS OTON   | 6  | T.232 - T.233      | 53.450.000        | Paid - Transfer |
| ABI BIN ISO       | 7  | T.232 - T.233      | 151.609.000       | Paid - Transfer |
| LIBERTUS SINTONG  | 8  | T.232 - T.233      | 256.800.000       | Paid - Transfer |
| ULIT              | 9  | T.232 - T.233      | 80.985.000        | Paid - Transfer |
| JAPRI             | 10 | T.232 - T.233      | 97.331.000        | Paid - Transfer |
| JAPRI             | 11 | T.233 - T.234      | 115.056.000       | Paid - Transfer |
| RESMIATI          | 12 | T.233 - T.234      | 50.689.000        | Paid - Transfer |
| MISIANTO          | 13 | T.233 - T.234      | 63.832.000        | Paid - Transfer |
| ADENG             | 14 | T.233 - T.234      | 160.264.055       | Paid - Transfer |
| ADENG             | 15 | T.234 - T.235      | 46.079.000        | Paid - Transfer |
| ANYAN             | 16 | T.234 - T.235      | 79.907.500        | Paid - Transfer |
| MARSIANUS SARIMIN | 17 | T.234 - T.235      | 212.193.400       | Paid - Transfer |
| SAIJI             | 18 | T.234 - T.235      | 60.369.500        | Paid - Transfer |
| 5, (5)            | 10 | 24 MUNGGUK VILLAGE | 00.303.300        | raid Transier   |
| SAMSUL            | 1  | T. 235 - T. 236    | 16.409.800        | Paid - Transfer |
| NASRI             | 2  | T. 235 - T. 236    | 108.910.800       | Paid - Transfer |
| MAT JERI          | 3  | T. 235 - T. 236    | 132.766.000       | Paid - Transfer |
| KAMISRAN          | 4  | T. 235 - T. 236    | 58.941.000        | Paid - Transfer |
| KAMISRAN          | 5  | T. 236 - T. 237    | 11.959.000        | Paid - Transfer |
| MAT TAJUDIN       | 6  | T. 236 - T. 237    | 84.914.600        | Paid - Transfer |
| TAUPIK HIDAYAT    | 7  | T. 236 - T. 237    | 19.450.000        | Paid - Transfer |
| TAUPIK HIDAYAT    | 8  | T. 237 - T. 238    | 23.922.000        | Paid - Transfer |
| BUJANG BORNEO     | 9  | T. 237 - T. 238    | 103.785.000       | Paid - Transfer |
| YA' MUHAMMAD ASBI | 10 | T. 237 - T. 238    | 10.750.000        | Paid - Transfer |
| SALIHIN           | 11 | T. 237 - T. 238    | 39.520.000        | Paid - Transfer |
| SUMARNI           | 12 | T. 237 - T. 238    | 18.013.000        | Paid - Transfer |
| SUMARNI           | 13 | T. 238 - T. 239    | 25.731.000        | Paid - Transfer |
| BUJANG BORNEO     | 14 | T. 238 - T. 239    | 123.200.000       | Paid - Transfer |
| BUJANG BORNEO     | 15 | T. 238 - T. 239    | 62.000.000        | Paid - Transfer |
| BUJANG BORNEO     | 16 | T. 239 - T. 240    | 21.900.000        | Paid - Transfer |
| AY MUHTADI        | 17 | T. 239 - T. 240    | 33.500.000        | Paid - Transfer |
| YA' MULYADI       | 18 | T. 239 - T. 240    | 330.876.000       | Paid - Transfer |
| YA' UMARYADI      | 19 | T. 239 - T. 240    | 91.372.000        | Paid - Transfer |
| YA' UMARYADI      | 20 | T. 240 - T. 241    | 52.472.000        | Paid - Transfer |
| YA' MULYADI       | 21 | T. 240 - T. 241    | 292.460.000       | Paid - Transfer |
| GUSTI BASRUN      | 22 | T. 240 - T. 241    | 36.900.000        | Paid - Transfer |
| GUSTI BASRUN      | 23 | T. 240 - T. 241    | 15.000.000        | Paid - Transfer |
| GUSTI BASRUN      | 24 | T. 241 - T. 242    | 22.400.000        | Paid - Transfer |
| YA' RAMLAN        | 25 | T. 241 - T. 242    | 78.695.000        | Paid - Transfer |
| SAHDEMEN          | 26 | T. 242 - T. 243    | 21.100.000        | Paid - Transfer |
| ARIPINDI          | 27 | T. 242 - T. 243    | 19.230.000        | Paid - Transfer |
| AKIPINDI          | 27 | 1. 242 - 1. 243    | 19.230.000        | Paid - Transfer |

| Name                    | No | No Span                     | Compensation (Rp) | Status          |
|-------------------------|----|-----------------------------|-------------------|-----------------|
| IDRUS                   | 28 | T. 242 - T. 243             | 137.554.000       | Paid - Transfer |
| SAHDEMEN                | 29 | T. 242 - T. 243             | 166.300.000       | Paid - Transfer |
| SAHDEMEN                | 30 | T. 243 - T. 244             | 550.848.000       | Paid - Transfer |
| YA' PARDIOS             | 31 | T. 243 - T. 244             | 39.975.000        | Paid - Transfer |
| YA' SUSENO              | 32 | T. 243 - T. 244             | 101.875.000       | Paid - Transfer |
| YA' RAHIMAN             | 33 | T. 244 - T. 245             | 32.700.000        | Paid - Transfer |
| JUMSUMAWATI             | 34 | T. 244 - T. 245             | 84.550.000        | Paid - Transfer |
| YON KELANA              | 35 | T. 244 - T. 245             | 46.400.000        | Paid - Transfer |
|                         |    | 25 AMBARANG VILLAGE         |                   |                 |
| KARIANTO                | 1  | T.254 - T.255               | 11.200.000        | Paid - Transfer |
| KARIANTO                | 2  | T.255 - T.256               | 6.100.000         | Paid - Transfer |
| MANGUDUR SIMBOLON       | 3  | T.255 - T.256               | 31.684.000        | Paid - Transfer |
| MANGUDUR SIMBOLON       | 4  | T.256 - T.257               | 33.400.000        | Paid - Transfer |
| BENEDIKTUS AREN         | 5  | T.256 - T.257               | 8.143.000         | Paid - Transfer |
| SUMET                   | 6  | T.256 - T.257               | 5.500.000         | Paid - Transfer |
| YOHANES EMBEK           | 7  | T.256 - T.257               | 59.736.000        | Paid - Transfer |
| ANSELIMUS ASOL          | 8  | T.256 - T.257               | 32.921.200        | Paid - Transfer |
| ANSELIMUS ASOL          | 9  | T.257 - T.258               | 51.480.000        | Paid - Transfer |
| HERI CHANDRA SIMATUPANG | 10 | T.257 - T.258               | 55.454.000        | Paid - Transfer |
| WADAH WATI              | 11 | T.257 - T.258               | 56.001.200        | Paid - Transfer |
| UNYI                    | 12 | T.257 - T.258               | 34.533.400        | Paid - Transfer |
| HARIANTO                | 13 | T.257 - T.258               | 6.000.000         | Paid - Transfer |
| DANIEL ODA              | 14 | T.258 - T.259               | 32.235.555        | Paid - Transfer |
| YOHANES. S.Pd.K         | 15 | T.258 - T.259               | 16.450.000        | Paid - Transfer |
| SRIYONO                 | 16 | T.258 - T.259               | 40.800.000        | Paid - Transfer |
| SRIYONO                 | 17 | T.259 - T.260               | 14.495.000        | Paid - Transfer |
| JEFRI                   | 18 | T.259 - T.260               | 93.500.000        | Paid - Transfer |
| JEFRI                   | 19 | T.259 - T.260               | 15.400.000        | Paid - Transfer |
|                         |    | 26 TEBEDAK VILLAGE (sesi 1) |                   |                 |
| YOHANES LEWI            | 1  | T.116B - T.116A             | 74.461.000        | Paid - Transfer |
| ABASTINUS               | 2  | T.116B - T.116A             | 14.371.000        | Paid - Transfer |
| ABASTINUS               | 3  | T.116A - T.116              | 18.607.000        | Paid - Transfer |
| SUPARMIN                | 4  | T.116A - T.116              | 8.150.000         | Paid - Transfer |
| SUPARJUS                | 5  | T.116A - T.116              | 24.881.000        | Paid - Transfer |
| SUPARJUS                | 6  | T.116 - T.117               | 7.800.000         | Paid - Transfer |
| NARJO                   | 7  | T.116 - T.117               | 15.949.000        | Paid - Transfer |
| SUWANTO                 | 8  | T.116 - T.117               | 61.750.665        | Paid - Transfer |
| FIKTORIANUS WAHDI       | 9  | T.116 - T.117               | 128.450.000       | Paid - Transfer |
| SUWAN                   | 10 | T.116 - T.117               | 9.000.000         | Paid - Transfer |
| GURUH NURUDIN AJISUSILO | 11 | T.118 - T.119               | 4.200.000         | Paid - Transfer |
| ROMANUS ROBIN           | 12 | T.118 - T.119               | 42.600.000        | Paid - Transfer |
| RUDI HARTONO            | 13 | T.118 - T.119               | 18.750.000        | Paid - Transfer |
| SUWAN                   | 14 | T.118 - T.119               | 38.273.000        | Paid - Transfer |
| THAMRIN                 | 15 | T.118 - T.119               | 24.549.000        | Paid - Transfer |

| Name                  | No | No Span           | Compensation (Rp) | Status          |  |
|-----------------------|----|-------------------|-------------------|-----------------|--|
| MERRI                 | 16 | T.119 - T.120     | 46.506.600        | Paid - Transfer |  |
| ANTONIUS ATANG        | 17 | T.120 - T.121     | 4.400.000         | Paid - Transfer |  |
| ADUT                  | 18 | T.120 - T.121     | 24.832.000        | Paid - Transfer |  |
| ADUT                  | 19 | T.120 - T.121     | 35.118.000        | Paid - Transfer |  |
| BURHANUDIN            | 20 | T.120 - T.121     | 25.240.000        | Paid - Transfer |  |
| SUHERMANTO            | 21 | T.121 - T.122     | 56.289.000        | Paid - Transfer |  |
| MURTINAH              | 22 | T.121 - T.122     | 53.960.000        | Paid - Transfer |  |
| MURTINAH              | 23 | T.121 - T.122     | 29.800.000        | Paid - Transfer |  |
| SUKAMTO               | 24 | T.121 - T.122     | 25.375.000        | Paid - Transfer |  |
| MURTINAH              | 25 | T.122 - T.123     | 67.420.000        | Paid - Transfer |  |
| MURTINAH              | 26 | T.122 - T.123     | 11.900.000        | Paid - Transfer |  |
| PAULINUS RUPINUS      | 27 | T.123 - T.124     | 60.100.000        | Paid - Transfer |  |
| YUSUF BIN KAY         | 28 | T.123 - T.124     | 14.000.000        | Paid - Transfer |  |
| NGAENG                | 29 | T.124 - T.125     | 124.830.000       | Paid - Transfer |  |
| ATTA                  | 30 | T.124 - T.125     | 3.200.000         | Paid - Transfer |  |
| NGAENG                | 31 | T.124 - T.125     | 29.100.000        | Paid - Transfer |  |
| MURTINAH              | 32 | T.124 - T.125     | 2.800.000         | Paid - Transfer |  |
| YOHANES IDRIS         | 33 | T.124 - T.125     | 14.600.000        | Paid - Transfer |  |
| MORESTUS OYA          | 34 | T.124 - T.125     | 3.500.000         | Paid - Transfer |  |
| YUSUF BIN KAY         | 35 | T.124 - T.125     | 400               | Paid - Transfer |  |
| YOHANES IDRIS         | 36 | T.124 - T.125     | 13.100.000        | Paid - Transfer |  |
| EFFENDI               | 37 | T.124 - T.125     | 14.715.000        | Paid - Transfer |  |
| SUDIRMAN              | 38 | T.125 - T.126     | 73.500.000        | Paid - Transfer |  |
| PAULINUS RUPINUS      | 39 | T.125 - T.126     | 5.800.000         | Paid - Transfer |  |
| SUKAMTO               | 40 | T.125 - T.126     | 8.950.000         | Paid - Transfer |  |
| YUSUF BIN KAY         | 41 | T.125 - T.126     | 93.250.000        | Paid - Transfer |  |
| NGAENG                | 42 | T.125 - T.126     | 15.400.000        | Paid - Transfer |  |
| F. SATIUR             | 43 | T.126 - T.127     | 61.700.000        | Paid - Transfer |  |
| MORESTUS OYA          | 44 | T.126 - T.127     | 5.500.000         | Paid - Transfer |  |
| ROBIYANTO             | 45 | T.126 - T.127     | 74.300.000        | Paid - Transfer |  |
| KAMAN                 | 46 | T.126 - T.127     | 29.400.000        | Paid - Transfer |  |
| F. SATIUR             | 47 | T.126 - T.127     | 30.400.000        | Paid - Transfer |  |
| F. SATIUR             | 48 | T.127 - T.128     | 58.700.000        | Paid - Transfer |  |
| YA' HERMANSYAH        | 49 | T.127 - T.128     | 36.800.000        | Paid - Transfer |  |
| KIAN MIN ALS. MULYADI | 50 | T.263/128 - T.262 | 120.400.000       | Paid - Transfer |  |
| KIAN MIN ALS. MULYADI | 51 | T.263/128 - T.262 | 12.300.000        | Paid - Transfer |  |
| KIAN MIN ALS. MULYADI | 52 | T.263/128 - T.262 | 56.100.000        | Paid - Transfer |  |
| 26 TEBEDAK (sesion 2) |    |                   |                   |                 |  |
| FERDIAN ACUT          | 1  | T.110 - T.111     | 66.830.000        | Paid - Transfer |  |
| KIMPAT                | 2  | T.112 - T.113     | 17.990.000        | Paid - Transfer |  |
| FIKTORIANUS WAHDI     | 3  | T.112 - T.113     | 7.305.000         | Paid - Transfer |  |
| FIKTORIANUS WAHDI     | 4  | T.113 - T.114     | 3.360.000         | Paid - Transfer |  |
| WANDI                 | 5  | T.113 - T.114     | 64.530.000        | Paid - Transfer |  |
| WANDI                 | 6  | T.114 - T.114 A   | 11.675.000        | Paid - Transfer |  |

| Name              | No | No Span          | Compensation (Rp) | Status          |
|-------------------|----|------------------|-------------------|-----------------|
| FELIPUS NUBATONIS | 7  | T.114 - T.114 A  | 27.443.000        | Paid - Transfer |
| EDI SWADESI SH.   | 8  | T.114 - T.114 A  | 40.680.000        | Paid - Transfer |
| EDI SWADESI SH.   | 9  | T.114 A- T.114 B | 17.699.000        | Paid - Transfer |
| DONATUS TUMAT     | 10 | T.114 A- T.114 B | 77.152.000        | Paid - Transfer |
| MARSIANUS RAMLI   | 11 | T.114 B- T.114 C | 50.595.000        | Paid - Transfer |
| YOHANES LEWI      | 12 | T.114 B- T.114 C | 24.200.000        | Paid - Transfer |
|                   |    | 27 RAJA VILLAGE  |                   |                 |
| MISBAH            | 1  | T.246 - T.247    | 25.550.000        | Paid - Transfer |
| MISBAH            | 2  | T.247 - T.248    | 23.750.000        | Paid - Transfer |
| ERNAWATI          | 3  | T.248 - T.249    | 2.400.000         | Paid - Transfer |
| LUDIS             | 4  | T.248 - T.249    | 122.586.000       | Paid - Transfer |
| ERNAWATI          | 5  | T.248 - T.249    | 8.750.000         | Paid - Transfer |
| MISBAH            | 6  | T.249 - T.250    | 37.300.000        | Paid - Transfer |
| MISBAH            | 7  | T.250 - T.251    | 32.500.000        | Paid - Transfer |
| ABDUL WIRI        | 8  | T.250 - T.251    | 47.200.000        | Paid - Transfer |
| ABDUL WIRI        | 9  | T.251 - T.252    | 87.750.000        | Paid - Transfer |
| SAHIBUL           | 10 | T.251 - T.252    | 28.600.000        | Paid - Transfer |
| RATINO            | 11 | T.251 - T.252    | 33.300.000        | Paid - Transfer |
| MAHADI            | 12 | T.251 - T.252    | 57.300.000        | Paid - Transfer |
| PORI RUDIANSYAH   | 13 | T.251 - T.252    | 56.400.000        | Paid - Transfer |
| JUNAIDI           | 14 | T.252 - T.253    | 30.400.000        | Paid - Transfer |
| BUJANG BASUNI     | 15 | T.252 - T.253    | 77.700.000        | Paid - Transfer |
| IRWAN             | 16 | T.252 - T.253    | 18.800.000        | Paid - Transfer |
| RADIANSYAH        | 17 | T.252 - T.253    | 174.100.000       | Paid - Transfer |
| ABDUL WIRI        | 18 | T.253 - T.254    | 133.849.200       | Paid - Transfer |
| YUSUF SIJAM       | 19 | T.253 - T.254    | 28.250.000        | Paid - Transfer |
| AIY AHMAD NAPI    | 20 | T.253 - T.254    | 111.559.600       | Paid - Transfer |
| TAIRAN            | 21 | T.254 - T.255    | 110.971.000       | Paid - Transfer |
| BAHAUDIN          | 22 | T.254 - T.255    | 34.550.000        | Paid - Transfer |
| SULAIMAN          | 23 | T.254 - T.255    | 134.353.000       | Paid - Transfer |