# Safeguards Due Diligence Report

#### **PUBLIC**

Project Number: 52282-001

February 2024

# Indonesia: Geothermal Power Generation Project

Patuha Unit 2 Replacement Forestland

Prepared by PT Geo Dipa Energi (Persero) for the Asian Development Bank (ADB).

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#### **DIENG 2 & PATUHA 2 PROJECT**

# **A**ECOM

# SOCIAL SAFEGUARDS DUE DILIGENCE REPORT: Patuha Unit 2 Replacement Forestland

INO: Geothermal Power Generation Project ADB - Loan Nos. 3928, 8380 INO Grant No. 0895 INO

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#### **CURRENCY EQUIVALENTS**

(as of 1 March 2023; Bank Indonesia Foreign Exchange Transaction Rates)
US\$1.00 = Indonesian Rupiah (IDR) 15,316.20

#### **ABBREVIATIONS**

ADB - Asian Development Bank (or the Bank)

AHS - affected households

APS - affected persons

BPN - Badan Pertanahan Nasional (National Land Agency)

COD - commercial operation date

DED - detailed engineering design

DMS - detailed measurement survey

EA – executing agency

Gol – Government of Indonesia

GPGC – Geothermal Power Generation Project

GRM – grievance redress mechanism

IDR – Indonesia Rupiah IOL – inventory of losses

IPPKH – Izin Pinjam Pakai Kawasan Hutan (Leasehold of Forest Area

License)

IR – involuntary resettlement

KHLK - Kementerian Lingkungan Hidup dan Kehutanan (Ministry of

Environment and Forestry or MOEF)

LA – land acquisition

LAC – Land Acquisition Committee

LAIT – Land Acquisition Implementation Team
LARP – land acquisition and resettlement plan

LRP – livelihood restoration program
NGOs – non-governmental organizations
PAM - Project Administration Manual
PIB – public information booklet
PMC – project management consultant
PMU – project management unit

PPAT – Pejabat Pembuat Akta Tanah (Land Title Registrar)

PTPN VIII

PT. Perkebunan Nusantara VIII Rancabolang

Rancabolang – PT. Perkebunan Nusantara VIII Rancabola

RCS – replacement cost study
SAH – severely affected household
SES – socioeconomic survey

SKD – Surat Keterangan Desa (land registration certificate)

SPS – Safeguard Policy Statement VAHs – vulnerable affected households

#### **WEIGHTS AND MEASURES**

ha - hectare km - kilometer

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# **DEFINITION OF TERMS**

Affected persons (APs) / Community / Households (AHs)	_	Refers to any person or persons, customary or local community, private or public institution who are displaced (physical or economic) as result of temporary impacts during construction, restriction on land use or on access to legally designated parks and protected areas. The affected community/ households/person are those who utilize, control, or possess the affected land or non-land objects.
Census of Affected Persons		The census is a count of all displaced persons irrespective of their titled or non-titled land ownership status. Its purpose is to accurately document the number of displaced persons and to create an inventory of their losses (physical losses and non-physical losses) finalized based on a DMS.
		A census describes the persons who are displaced, their livelihoods and income sources, and what they are likely to lose because of the project.
Compensation	-	Payment made in cash or in kind to APs at replacement cost for assets, resources or income acquired or adversely affected by the project.
Corridor of Impact	-	Area which is impacted by civil works in the implementation of subproject. It is important in two respects: (a) Legally, as the area within which AHs will be entitled to compensation and other measures for any loss of land, structures or land use and occupation and of livelihoods and (b) Operationally, as the agreed and demarcated area within which construction activities will take place.
Cut-off Date	_	Refers to the date prior to which the occupation or use of the project area makes residents/users of the same eligible to be categorized as AP, regardless of tenure status. In this project, the cut-off date will be the final day of the census of APs and the detailed measurement survey (DMS) of APs' land and/or nonland assets. APs will be informed of the cut-off date for each project component, and any people who settle in the subproject area after the cut-off date will not be entitled to compensation and assistance under the project.
Eligibility	_	Refers to any person who has settled in the subproject area before the cut-off date who suffers from: (i) loss of shelter, (ii) loss of assets (land, space above and below the surface of the land, buildings, plant, and objects related to the land) and/or or ability to access such assets, permanently or temporarily, or (iii) other losses that can be appraised. such as transaction costs, interest, loss of residual land, loss of income sources or livelihood regardless of relocation, profession shift, and

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		other types of loss stated by the assignor, will be entitled to compensation and/or assistance).						
Displaced persons (DPs)	_	In the context of involuntary resettlement, displaced persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas (ADB IR Source Book, 2012).						
Detailed Measurement Survey (DMS)	_	With the use of approved detailed engineering drawings, this activity involves the finalization and/or validation of the results of the IOL, severity of impacts, and list of APs done during the preparation of this resettlement plan (LARP). The final cost of resettlement will be determined after the DMS.						
Eminent domain/ Compulsory Land Acquisition	-	The right of the state using its sovereign power to acquire land for public purposes. National law establishes which public agencies have the prerogative to exercise eminent domain.						
Entitled party	_	Party that controls or possessed land acquisition objects.						
Entitlement	_	A range of measures comprising compensation, income restoration support, transfer assistance, income substitution, relocation support, etc. which are due to the AHs, depending on the type and severity of their losses, to restore their economic and social base.						
Impact	_	Extent of social and economic impacts resulting from the implementation of an activity. In land acquisition / resettlement, the degree of impact will be determined by: (a) scope of economic loss and physical displacement / relocation; and (b) vulnerability of the affected population / entitled party. Impact can be positive or negative.						
Income / Livelihood Restoration	_	This involves re-establishing productive livelihood of the displaced persons to enable income generation equal to or, if possible, better than that earned by the displaced persons before the resettlement (ADB IR Source Book, 2012).						
		This is a program designed with various activities that aim to support affected persons to recover their income / livelihood to pre-subproject levels. The program is designed to address the specific needs of the affected persons based on the socioeconomic survey and consultations.						

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Inventory of Losses (IOL)	_	The listing of assets as a preliminary record of affected or lost assets during the preparation of the RP/RP where all fixed assets (i.e., land used for residence, commerce, agriculture; dwelling units; stalls and shops; secondary structures, such as fences, tombs, wells; standing crops and trees with commercial value; etc.) and sources of income and livelihood vii inside the Subproject boundaries are identified, measured, their owners identified, their exact location pinpointed, and their replacement costs calculated. The severity of impact on the affected assets and the severity of impact on the livelihood and productive capacity of the APs are likewise determined.
Involuntary Resettlement	_	Refers to physical and economic displacement as a result of: (i) involuntary acquisition of land; or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas.
		Refers to displaced persons have no right to refuse the land acquisition by the state that results in their displacement. This occurs when land is acquired through: (i) expropriation by invoking the eminent domain power of the state; or (ii) land is acquired through negotiated settlement when the pricing is negotiated in a process where expropriation will be the consequence of a failure in the negotiation. (ADB IR Source Book, 2012).
Land Acquisition	_	The process where an individual, household, firm or private institution is compelled by an agency needing land for public interest to alienate all or part of the land it owns or possesses to the ownership and possession of that agency in return for compensation at replacement costs.
Land clearing	_	The process where an individual, household, firm or private institution is compelled by an agency needing land for public interest to alienate all or part of the land it owns or possesses to the ownership and possession of that agency in return for compensation at replacement costs.
Land Acquisition Object	-	Land, space above ground and below ground, buildings, plants, objects related to land, or any other objects that can be assessed.
Land Acquisition and Resettlement Plan (LARP)	_	A time-bound action plan with budget, setting out the resettlement objectives and strategies, entitlements, activities and responsibilities, resettlement monitoring, and resettlement evaluation.
Meaningful consultation	_	A process that: (i) begins early in the project preparation stage and is carried out on an on-going basis throughout the project cycle; (ii) provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people; (iii) is undertaken in an atmosphere free of intimidation or coercion; (iv) is gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups; and (v) enables the incorporation of all relevant views of affected people and other stakeholders into decision making, such as project design, mitigation

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		measures, the sharing of development benefits and opportunities, and implementation issues.
Negotiated Land Acquisition	_	The agency in need of land can carry out land acquisition directly with the respective owners through negotiation based on the result of appraisal by an Appraiser or a Public Appraiser for the sake of efficiency
Rehabilitation	_	Assistance provided in cash or in kind to project APs (especially the vulnerable) due to the loss of productive assets, incomes, employment or sources of living, to supplement payment of compensation for acquired assets, to achieve, at a minimum, full restoration of living standards and quality of life.
Relocation	_	This is the physical displacement of the AP from his/her pre-project place of residence and/or business.
Replacement Cost	-	The monetary value to replace affected assets and/or cover transaction costs necessary to replace the affected assets without depreciation for such assets as well as material advantage, taxes and/or travel expenses.
Resettlement	_	Refers to various measures provided to APs in mitigating all adverse social impacts of the project, including compensation, relocation (where relevant), and rehabilitation as needed.
Severely Affected Person	_	Those who experience significant/major impacts due to: (i) losses of 10% or more of their total productive land, assets and/or income sources due to the project; and/or (ii) relocation due to insufficient remaining residential land to rebuild.
Vulnerable Groups	_	These are distinct groups of people who might suffer more or face the risk of being further marginalized due to the subproject and specifically include (a) households that are headed by women with dependents, (b) household heads with disabilities with no other means of support, (c) households falling under the Local poverty line, (d) elderly household heads with no other means of support, (e) landless households, (f) people without legal title to land (non-land rights holders), and (g) indigenous people or customary communities. <sup>1</sup>

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<sup>&</sup>lt;sup>1</sup> This definition is in line with Law No. 39/1999 (Article 5 elucidation) on Human Rights. Vulnerable populations include the elderly, children, the poor, pregnant women and people with disabilities.

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#### I. Introduction

- 1. The Government of Indonesia (GoI) is implementing the Geothermal Power Generation Project. The project includes the construction and commissioning of a 55 MW geothermal power plant at Dieng, Wonosobo Regency, Central Java Province, and a 55 MW geothermal power plant at Patuha, Pasirjambu, Bandung Regency, West Java Province. (See Figure I-1 for the project location map). The subproject at Dieng is commonly referred to as Dieng Unit 2, while the subproject at Patuha is commonly referred to as Patuha Unit 2. The Asian Development Bank (ADB) is supporting the project through Loan 3928-INO (SF). PT Geo Dipa Energi (GDE), a stateowned geothermal company, is the executing agency (EA), assisted by a project management unit (PMU). Technical assistance is provided to the PMU in carrying out its project management functions by a project management consultant PMC).
- 2. Patuha Unit 2 requires a total of 34.0 ha. Of this area, GDE is already in possession of 31.18 ha, part of landholdings acquired from PT. Perkebunan Nusantara (PTPN) VIII Rancabolang, a state-owned company that manages plantations, and Perum Perhutani, a state-owned company that manages production forests and protected forests. GDE needs an additional ±2.82 ha at Location BB for 3 new well pads that will be drilled (PTH 9, PTH 9A, and PTH 9B), in addition to the construction of access roads and the installation of new steam pipelines.
- 3. GDE in January 2021 was able to acquire the ±2.82 ha for Location BB from Perum Perhutani by way of an *Izin Pinjam Pakai Kawasan Hutan* (IPPKH) or Leasehold of Forest Area License issued by the Ministry of Environment and Forestry (see **Appendix 1**). The IPPKH for the 2.82 ha is valid until March 2037. The 2.82 ha is part of a protected forest managed by Perum Perhutani and it is unencumbered.
- 4. However, per MOEF regulation<sup>3</sup> GDE is required to acquire twice the size of the 2.82 ha forest land it got and to hand this over to Perum Perhutani which the latter would develop and manage as a protected forest. In 2021, GDE was able to identify 29 contiguous parcels of private plantation plots with a combined land area of 6.07 ha (see **Figure I-2**). The plots are located at Sugihmukti Village, Pasirjambu District, Bandung Regency. Subsequently, GDE proposed to MOEF the 6.07 ha as replacement for the 2.82 ha land the power company acquired from Perum Perhutani. The Bandung Regent in a letter to the Governor of West Java dated 27 October 2021 endorsed the proposed replacement forestland at Sugihmukti Village (see **Appendix 2**). The MOEF in letter number S.378/Menlhk-PKTL/REN/Pla.0/3/2022, dated 14 March 2022, approved the proposal of GDE to replace the 2.82 ha forest land it got from Perum Perhutani with the 6.07 ha of contiguous plantation plots located at Sugihmukti Village (see **Appendix 3**).

<sup>&</sup>lt;sup>2</sup> Loan 3928-INO was signed on 19 August 2020 and became effective on 21 September 2020. Loan closing date is on 31 December 2025.

<sup>&</sup>lt;sup>3</sup> MOEF Regulation No. 7 Year 2019.

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- 5. With assistance from the PMC, the PMU in July 2022 drafted a land acquisition and resettlement plan (LARP) for review by the ADB. The LARP was based on the detailed measurement survey (DMS), socioeconomic survey (SES), and public consultations the PMU and PMC carried out in February April 2022. The DMS and SES identified 27 households that stood to be affected (i.e., affected households or AHs) by the loss of 29 contiguous plantation plots.<sup>4</sup> The DMS identified 1 tenant and 2 hired farm labors that would likewise be adversely affected by the acquisition of the 29 plots. In addition, 14 AHs were identified to be vulnerable (i.e., femaleheaded, poor, headed by the elderly, landless, and headed by a disabled person).
- 6. While the LARP was still being revised per comments by the ADB, the PMU in December 2022 went ahead with the acquisition of the 6.07 ha plots of land.<sup>5</sup> The 27 landowners were paid their compensation money on 26 December 2022 while the tenant and 2 farm workers got their compensation money on 27 December 2022. GDE in a letter to MOEF on 12 January 2023 informed the ministry that the 6.07 ha replacement forestry land has been acquired already (see **Appendix 5**).
- 7. This due diligence review (DDR) report covers the acquisition by GDE of the 6.07 ha of contiguous private plantation plots to replace the 2.82 ha forest land it acquired from Perum Perhutani. Consistent with the project resettlement policy<sup>6</sup>, this report includes a review of (a) the scope of land acquisition and resettlement, (b) how land acquisition was planned and executed, and (c) actions that GDE needs to undertake to correct any outstanding social safeguard compliance issues. It is hoped that lessons could be drawn from the findings of this report which project authorities could refer to for similar future undertakings.



Figure I-1: Project Location Map

Source: Initial Environmental Examination, Patuha Unit 2, October 2019

<sup>&</sup>lt;sup>4</sup> One household would lose 3 plots of land.

<sup>&</sup>lt;sup>5</sup> This was in keeping with the 17 January 2023 deadline set by MOEF for acquiring the replacement forest land (see **Appendix 4**).

<sup>&</sup>lt;sup>6</sup> Enunciated in para 60 of the Project Administration Manual (PAM), and on page 17, bullet 8 of the ADB SPS.

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PETA BIDANG TANAH **GEO DIPA ENERGI PATUHA 2** Skele: 11,250 Keterangan 03 19 23 25 27 13 28

Figure I-2: Plots Acquired by PT Geo Dipa

#### II. Methodology

8. Information for this report was obtained mainly from a review of the draft 2022 LARP; tabulated results of the DMS and SES; documents signed in connection with the acquisition of the 6.07 ha replacement forestry land, such as records of meetings with the AHs, deeds of sale, and bank deposit slips. Social safeguard personnel from the PMU and the PMC were likewise interviewed.<sup>7</sup>

<sup>&</sup>lt;sup>7</sup> The international social safeguard specialist could not travel to Indonesia during the preparation of the draft DDR.

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#### III. Description of the Patuha Unit 2 Subproject

9. The geothermal plant at Patuha is in the mountain area of Ciwidey Sub-district (Kecamatan), Bandung Regency (Kabupaten), West Java Province. The Patuha geothermal plant was initially developed in 1996-1998 by the Patuha Power Limited (PPL), a wholly owned company of Call Energy, USA. Call Energy exited Indonesia in 1999, and GDE in 2002 took over the Patuha field. In 2014 GDE commissioned Patuha Unit 1 Power Plant using the well that Call Energy drilled.

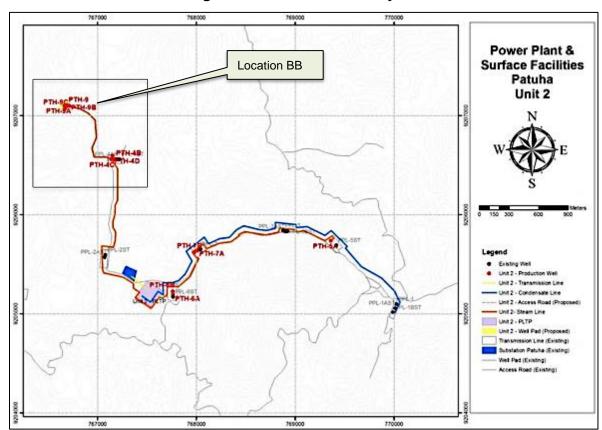


Figure III-1: Patuha Unit 2 Layout

Source: Due Diligence Report, Patuha Unit 2, November 2019

- 10. Except for Location BB, the Patuha Unit 2 power plant and ancillary facilities will be constructed inside the GDE property that presently includes Patuha Unit 1. Patuha Unit 2 Subproject consists of the following components:
  - a. Construction of Patuha Unit 2 power plant (Location GPP).
  - b. Drilling of 12 new wells: 9 new wells to be drilled at existing well pads, i.e., well pad 4 at Location G, well pad 5 (Location W), well pad 7 (Location V), and well pad 6 (Location U); and 3 new wells (i.e., well Pad 9) to be drilled at Location BB.

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- c. Construction of new gas pipelines: (i) connecting well pad 9, well pad 4, and the new power plant; and connecting well pad 5, well pad 7, well pad 6, and the new power plant.
- d. Construction of a condensate line from the new power plant to well pad 1 (Loc A).
- e. Installation of additional transformer at the existing Patuha Substation approximately 200 m from the new power plant.

#### IV. Scope of Land Acquisition and Resettlement per the DMS

11. GDE, with support from the PMC social safeguards team and a cadastral surveyor<sup>8</sup> and with the involvement of landowners, conducted on 9 - 12 February 2022 a detailed measurement survey (DMS) of affected assets, in addition to a socioeconomic survey (SES) of the AHs. Likewise, a licensed independent property appraiser (Kantor Jasa Penilai Publik or KJJP), Firman Azis and Rekan, carried out on 24-25 August 2022 a replacement cost study (RCS) of project-affected assets and income losses of farm hires.

#### A. KJJP Methodology

- 12. In its 27 October 2022 report, the KJJP described the methodology it used in the RCS of affected lands assets and structures income loss as follows:
  - Market approach. This involved a comparison of the value of similar properties in the vicinity, considering the location, type of land certificate, physical characteristics, productivity, among others.
  - b. Cost approach. This involved calculating the cost of producing or creating a similar asset with equivalent utility.
- 13. With regard valuation of plants and trees found on the affected lands, the replacement costs of these affected assets were calculated based on the Bandung Regent Decree No. 520/Kep.467-Distanbunhut/2012 and Sumedang Regent Decree No. 520/ Kep.198-Distan/2012. However, since said decrees were issued in 2012, the replacement costs of the plants and trees were adjusted to reflect current market rates by using the Producer Price Inflation issued by the Central Statistics Agency from 2013 to 2022.

#### B. Affected Landholdings

14. The DMS covered 29 contiguous plantation plots with an aggregate area of 60,727.24 m2. The plots were planted to perennials, fruit trees and seasonal crops. The 6.07 ha plantation plots were registered in the name of 27 landowners, referred hereinafter as affected household (AH) heads or AP landowners. Three of the 29 plots belonged to 1 AH head. The land of AH head Ds was tended by the household of Mr. Dd, a lessee AH.<sup>9</sup> The aggregate replacement cost of the

<sup>9</sup> AP Ds owed Pak Dd money. Dd would return the land to AP Ds when the latter pays back his debt.

<sup>&</sup>lt;sup>8</sup> Licensed by the Ministry of Agrarian Spatial Plan/National Land Agency -MASP/NLA.

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6.07 ha as calculated by the property appraiser was IDR 2,797,362,240. (See Appendix 6 for details of the replacement costs of the affected lands).

**Table IV-1 Affected Landholdings** 

ID No.	Name of AH Head	Affected Land Area (m²)	Certificate of Ownership
01	Pak A.	3,780.01	SKD No. 593/2087/XI/2021
02	Pak I.	2,858.89	SKD No. 593/2095/XI/2021
03	Pak U.	3,644.50	SKD No. 593/3012/XI/2021
04	Pak Hr.	2,589.03	SKD No. 593/3001/XI/2021
05	Pak Ir.	1,261.44	SKD No. 593/2093/XI/2021
06	Ibu E.	1,266.36	SKD No. 593/2092/XI/2021
07	Pak K.	2,031.32	SKD No. 593/2091/XI/2021
08	Pak D.	1,331.80	SKD No. 593/2094/XI/2021
09	Pak I.	608.27	SKD No. 593/2098/XI/2021
10	Pak Ap.	1,707.81	SKD No. 593/3155/XII/2021
11	Pak Ds.	4,898.70	SKD No. 593/3006/XI/2021
12	Pak Dkg.	7,227.47	SKD No. 593/2088/XI/2021
13	Pak Ed.	1,555.54	SKD No. 593/2090/XI/2021
14	Pak Ek.	5,972.39	SKD No. 593/3001/XI/2021
15	Pa At.	3,011.68	SKD No. 593/2089/XI/2021
16	Pak An.	1,642.16	SKD No. 593/2086/XI/2021
17	Pak R.	666.79	SKD No. 593/2096/XI/2021
18	Pak O.	4,042.82	SKD No. 593/3055/XI/2021
19	Pak Ak.	987.04	SKD No. 593/3157/XII/2021
20	Pak Ay.	539.91	SKD No. 593/3054/XI/2021
21	Pak Ak.	616.57	SKD No. 593/3050/XI/2021
22	Pak Ak.	891.27	SKD No. 593/2084/XI/2021
23	Pak Os.	438.96	SKD No. 593/2007/XI/2021
24	Ibu Anh.	1,365.45	SKD No. 593/2085/XI/2021
25	Pak In.	954.41	SKD No. 57/REG/DES/1995
26	Pak Ud.	1,609.02	SKD No. 593/3157/XII/2021
27	Pak Dr.	1,288.84	SKD No. 593/3156/XII/2021
28	Pak ly.	431.37	SKD No. 593/3153/XII/2021
29	Pak Am.	1,507.42	SKD No. 593/3154/XII/2021
	Total	60,727.24	

15. During the SES, it was determined that several of the AHs had other productive landholdings (i.e., farmland and plantation land) outside of the project site. The draft July 2022 LARP took into consideration the productive landholdings of the AHs outside of the project site in determining who among the affected households stood to be severely affected by the loss of their productive assets and earning capacities.

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16. DMS and SES records reveal that 25 of the 27 AH heads were severely affected AHs (SAHs) – i.e., they stood to lose 10% or more of their total productive landholdings. <sup>10</sup> On the other hand, the 2 remaining AH heads would only be impacted marginally.

Table IV-2 Severity of Loss of Productive Landholdings

No. of Plots	Name of AH Head	Area Affected by the Project (m²)	Productive Land Owned Outside the Project Site (m²)	Total Area Owned (m²)	% Of Loss
1	Pak A.	3,780.01	5,838.0	9,618.01	39.3
2	Pak I.	2,858.89	800.0	3,658.89	78.1
3	Pak U.	3,644.50	2,380.0	6,024.5	60.4
4	Pak Hr.	2,589.03	13,380.0	15,969.03	16.2
5	Pak Ir.	1,261.44	0	1,261.44	100
6	Pak E.	1,266.36	560.0	1,826.36	69.3
7	Pak K.	2,031.32	1,162.0	3,193.32	63.6
8	Pak D.	1,331.80	1,200.0	2,531.8	52.6
9	Pak I.	608.27	700.0	1,308.27	46.4
10	Pak Ap.	1,707.81	700.00	2,407.81	70.9
11	Pak Ds.	4,898.70	2,020.0	6,918.70	70.8
12	Pak Dkg.	7,227.47	30,000.0	37,227.47	19.4
13	Pak Ed.	1,555.54	5,400.00	6,955.54	22.4
14	Pak Ek.	5,972.39	2,170.0	8,142.39	73.3
15	Pak At.	3,011.68	1,280.0	4,291.68	70.2
16	Pak An.	1,642.16	1,120.0	2,762.16	59.4
17	Pak R.	666.79	8,400.0	9,066.79	7,3
18	Pak O.	4,042.82	810.0	4,852.82	83.3
19	Pak Ay.	539.91	0	539.91	100
20	Pak Ak.	987.04			
21	Pak Ak.	616.57	2,800.0	5,294.88	47.1
22	Pak Ak.	891.27			
23	Pak Os.	438.96	4,900.00	5,338.96	8.2
24	lbu. Anh.	1,365.45	980.0	2,345.45	58.2
25	Pak In.	954.41	1,120.0	2,074.41	46.0
26	Pad Ud.	1,609.02	60.0	1,669.02	96.4
27	Pak Dr.	1,288.84	616.0	1,904.84	67.7
28	Pak ly.	431.37	2,800.0	3,231.37	13.3
29	Pak Am.	1,507.42	1,386.0	2,893.42	52.1
	Total	60,727.24			

<sup>&</sup>lt;sup>10</sup> The draft LARP claims that all AP landowners were severely affected by the loss of productive lands.

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#### C. Affected Trees and Crops

#### 1. Timber Trees

17. The DMS identified 11 types of timber trees, belonging to 24 AH heads that would be acquired during land acquisition. Several AH heads owned multiple types of trees. A total of 1,790 trees/stems would be acquired.

**Table IV-3 Number of Landowner AHs Losing Timber Trees** 

Types of Trees Affected	Number of	AH Heads
Types of Trees Affected	Male	Female
Eucalyptus, Bamboo	9	2
Eucalyptus	6	0
Suriyan, Eucalyptus	3	0
Eucalyptus, Bogor wood, Kisereh, Install wood	1	0
Teak, Eucalyptus, Bogor Wood	1	0
Suriyan, Mala Flavor, Eucalyptus, Bamboo, White Teak	1	0
Bamboo, Bogor wood, Eucalyptus, Suren, Baros	1	0
Total	22	2

#### 2. Fruit Trees

18. The DMS identified 9 types of fruit trees belonging to 19 AH heads and one lessee AH that would be impacted by land acquisition. Several of the AH heads owned multiple types of fruit trees. A total of 11,158 trees/stems would be acquired.

**Table IV-4 Number of AHs Losing Fruit Trees** 

Fruit Plants	Numbe AH He	Lessee AH	
	Male	Female	АП
Avocado	1	0	0
Avocado, Coffee	2	0	0
Avocado, Jackfruit, Starfruit, Coffee	1	0	0
Avocado, Jackfruit, Coffee	2	0	0
Avocado, Jackfruit, Banana	2	0	0
Avocado, Banana, Coffee	1	0	0
Coffee	3	0	0
Coffee, Jackfruit, Avocado, Banana	1	0	0
Coffee, Banana	1	0	0
Jackfruit, Avocado, Tea	1	0	0
Jackfruit, Aren, Coffee, Avocado, Banana,	1	0	0
Rambutan			
Banana, Avocado	0	1	0
Tea	0	0	1
Tea, Avocado, Jackfruit	1	0	0
Tea, Coffee, Jackfruit, Avocado	1	0	0

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Fruit Plants	Number of AH Heads		Lessee
	Male	Female	AH
Total	18	1	1

19. The aggregate replacement cost of the affected timber and fruit trees as calculated by the property appraiser was IDR 1,379,030,180. (See Appendix 7 for details on the affected timber and fruit trees and their replacement costs).

#### 3. Seasonal Crops

20. During the DMS in February 2022, a total of 10,224 m2 of project-affected lands belonging to 6 AH heads were planted to 10 types of seasonal crops. Some of the AH heads owned multiple types of seasonal crops. Per the resettlement policy, AHs would be provided 3 months advance notice prior to land acquisition to allow them to harvest any standing seasonal crops.

**Table IV-5 Number of AHs Losing Seasonal Crops** 

Soconal Crons	Number of Landowner AHs			
Seasonal Crops	Male	Female		
Beans, Chili, Carrots, Turmeric, Lemongrass	1	0		
Chili	1	0		
Carrot	0	1		
Carrots, Mustards, Strawberries, Chayote, Cabbage	1	0		
Chili	1	0		
Carrots, Chili	1	0		
Total	5	1		

#### D. Affected Structures

21. The DMS found 8 secondary structures, i.e., farm huts of bamboo and light materials, belonging to 8 AH heads at landholdings that the project would acquire. All farm huts, with an aggregate floor area of 43.58 m2, would be affected entirely. The replacement cost of the affected farm huts as calculated by the property appraiser was IDR 10,827,200.

**Table IV-6 Number of APs Losing Farm Huts** 

ID. No	Name of AH Head	Total Area (m²)	Unit Cost (IDR)	Replacement Cost (IDR)
18	Pak O.	4.32	187,500	810,000
16	Pak An.	3.24	175,000	567,000
01	Pak A.	9.20	255,000	2,346,000
02	Pak I.	8.00	400,000	3,200,000
14	Pak Ek.	10.58	240,000	2,539,200
12	Pak Dkg.	2.52	210,000	529,200

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ID. No	Name of AH Head	Total Area (m²)	Unit Cost (IDR)	Replacement Cost (IDR)
11	Pak Ds.	2.52	65,000	163,800
28	Pak ly.	3.20	210,000	672,000
	Total	43.58		10,827,200

22. In addition, the DMS identified water tubs on the plots of 5 AH heads. The water tubs were used for irrigation. The replacement cost of the water tubs as calculated by the property appraiser was IDR 7,981,200.

**Table IV-7 Number of APs Losing Water Tubs** 

ID. No	Name of AH Head	Volume (m³)	Unit Cost (IDR)	Replacement Cost (IDR)
03	Pak U.	24.30	171,000	4,155,300
18	Pak O.	1.50	171,000	256,500
16	Pak An.	3.00	171,000	513,000
14	Pak Ek.	10.80	207,000	2,235,600
20	Pak Ay.	4.80	171,000	820,800
	Total			7,981,200

23. The DMS found 1 AH head, DMS code 01, with a small fishpond (12.18 m2) and a traditional toilet (3.4 m2) on its affected land. The property appraiser calculated the replacement cost of the fishpond at IDR 2,429,910, while the replacement cost of the toilet was estimated at IDR 142,800.

#### E. Income Loss

- 24. As mentioned earlier, the DMS identified 1 lessee AH, headed by Mr. Dd, that has been tending the farm of AH head Pak Ds. since 2019. Mr. Dd would hand possession of the fam back to Pak Ds after the latter pays back his debt amounting to IDR 13 million. It was learned that Pak Dd could generate a monthly income of IDR 260,000 from the leased land, equivalent to 26% of his average monthly income at that time. The household of Pak Dd stood to be severely affected.
- 25. Similarly, the DMS identified 2 hired farm labors that would lose their source of income once GDE acquires the 6.07 ha plantation plots. The hired farm labors are affected persons (APs) Pak Ek and Pak Ls. At the time of the DMS, Pak Ek reported to be earning IDR1.5 million a month, while Pak Ls reportedly earned IDR 2.4 million a month. The 2 hired farm labors stood to be severely affected.

<sup>&</sup>lt;sup>11</sup> At the time of the DMS, Pak Ds. averred that he would pay his debt to Pak Dd. when he gets his compensation money from GDE for his 4,898.70 m<sup>2</sup> land.

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#### F. Vulnerability

- 26. A socioeconomic survey (SES) of the AH heads, lessee AH, and the households of the 2 hired farm labors carried out in February 2022 in parallel with the DMS. It was determined that 14 of the 27 landowner households and the 2 hired farm labors were vulnerable. As defined by Law No. 39/1999 on Human Rights, vulnerable people include the elderly, children, the poor, pregnant women, and people with disabilities.
- 27. Without double counting, 13 households<sup>12</sup> had been identified in the DMS and SES as vulnerable AHs (VAHs), including 10 AHs that were headed by elderly persons, 2 women-headed AHs, 2 landless AHs (i.e., households of the 2 hired farm labors), 1 AH that was headed by a disabled person, and 1 poor AH.<sup>13</sup> One AH had 3 factors of vulnerability, 2 AHs had 2 factors of vulnerability, while the rest had 1 factor of vulnerability.<sup>14</sup>

**Table IV-8 Vulnerable AHs** 

ID No.	AHs	Household Members	Women-head AH	Headed by the Elderly (>64 years old)	Disabled AH Head	Poor AH	Landless AH
28	Pak ly.	2	No	Yes	No	No	No
18	Pak O.	2	No	Yes	No	No	No
80	Pad D.	5	No	Yes	No	No	No
06	lbu E.	3	Yes	No	No	No	No
17	Pak R.	2	No	Yes	No	No	No
03	Pak U.	2	No	Yes	Yes	Yes	No
14	Pak Ek.	3	No	Yes	No	No	No
23	Pak Os.	2	No	Yes	No	No	No
24	Pak Un.	1	Yes	Yes	No	No	No
09	Pak I.	5	No	Yes	No	No	No
11	Pak Ds.	5	No	Yes	No	No	No
28	Pak Ek. (Hired labor)	4	No	No	No	No	Yes
20	Pak Ls. (Hired labor)	5	No	No	No	No	Yes
	TOTAL	41	2	10	1	1	2

#### G. Summary of Project Impacts

28. The SES on 9 - 12 February 2022 found out that the 27 landowner AHs, 1 lessee AH, and the households of the 2 hired farm labors were made up of 99 persons, or an average of 3.3 persons per household. A master list of the landowner AHs that includes information on their cash entitlements per estimates by the licensed property appraiser, KJPP Firman Azis and Rekan, is found in Appendix 8.

<sup>&</sup>lt;sup>12</sup> The draft 2022 LARP reported 16 VAHs due to double counting.

<sup>&</sup>lt;sup>13</sup> The poverty threshold in Bandung Regency at the time of the SES was IDR 378,819 per person per month (source: Biro Pusat Statistik Bendung Regency).

<sup>14</sup> The resettlement policy provides the same entitlement to all VAHs regardless of the factors of vulnerability an AH falls in.

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#### V. Participation and Consultation

29. GDE and PMU personnel, assisted by the PMC, conducted public consultations at Sugihmukti Village in connection with the preparation of the draft July 2019 LARP. Consultations carried were on (a) 8 February 2022 where residents and village officials were informed about the project, the need for a replacement forest land, the process for preparing a LARP, and the schedule of the DMS and SES; (b) 11 February 2022 where the results of the DMS and SES were presented to the AHs and village officials; and (c) 24 April 2022 where the grievance redress mechanism (GRM) and concerns of women members of the AHs were discussed.

**Table V-1 Highlights of Public Consultations During LARP Preparation** 

Date of Consultation and Main Topic	Participants	Summary Results
8 February 2022: replacement forest land, the project resettlement policy, the process for preparing a LARP	Participants: 43 people (4 women and 39 men), including:  • Landowners  • Village government  • Geo Dipa Energy  • PMC  • Survey team	On Die Franklander (* 1888) - (de land
11 February 2022: results of the DMS and SES	Landowners (25 men;1 woman)	<ul> <li>The landowner corrected the temporary measurement results and re-measurement was carried out for those that were not correct,</li> <li>After re-measurement, landowners agreed on a map of the results of land measurements and the number of affected landowners.</li> <li>Generally, landowners prefer submitting complaints verbally, either directly to PT Geo Dipa Energy or through the village head.</li> </ul>

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Date of Consultation and Main Topic	Participants	Summary Results
24 April 2022: Meeting with Landowners and women members of the AHs at Sugihmukti Village	Participants: 52 people (20 women and 32 men), including:  • Landowners  • Wife/ family member of landowners  • Village government  • Geo Dipa Energy  • PMC team	l and a control of the control of th

## VI. Project Resettlement Policy and Entitlements

- 30. As stated in the draft July 2022 LARP, the overarching policy of the project is to provide compensation and assistance to persons who are unavoidably adversely affected to improve, or at least restore to pre-project level, their socioeconomic status. Towards this end, the LARP enumerated several principles to follow.<sup>15</sup> For reference, the project entitlement matrix is provided in Table VII-2.
- 31. Other than cash compensation for affected assets and income loss, the project will cover transaction costs in connection with the transfer and/or amendment of land certificate, in addition to taxes and notarial fees. Moreover, the resettlement policy mandates the planning and implementation of a livelihood restoration program (LRP) for severely affected AHs (SAHs) and vulnerable AHs (VAHs).

<sup>15</sup> These principles and related aspects of the project resettlement policy and their legal bases are not discussed in this DDR since they are adequately discussed in the November 2019 Dieng Unit 2 LARP and the PAM, both of which are part of the project loan documents.

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32. Additionally, the project resettlement policy mandates that household members of SAHs and VAHs would be given the opportunity for employment in project related work during construction. Also, since the project is designed to bring about perceptible benefits to improve the condition of women, the implementation of land acquisition and resettlement (LAR) requires, among others, that (a) 30% of participants in community consultations are women, (b) a gendersensitive communication approach is adopted, and (c) a gender-inclusive needs assessment of livelihood practices is developed and validated by the community. A stand-alone gender action plan (GAP) has been prepared and will be implemented for the Patuha Unit 2 Subproject.

#### VII. Budget for Implementing Land Acquisition and Resettlement

33. Per the calculations of the independent property appraiser, the estimated cost of land acquisition and resettlement is IDR 5,548,905,936.05, or the equivalent of US\$ 362,290 (at 1 US\$ = IDR 15.316.2 per exchange rate on 1 March 2023). The amount includes, among others, compensation for impacted fixed assets, income loss, LRP implementation, transaction costs, and contingency.

Table VII-1 Land Acquisition and Resettlement Budget

No.	Budget Items	Cost (IDR)
1	Compensation	4,210,595,530.00 <sup>a</sup>
	- Land	2,797,362,240.00
	- Structure	21,381,110.00
	- Trees	1,379,030,180.00 <sup>b</sup>
	- Loss of Income	12,822,000.00
2	Livelihood of Restoration Program (LRP)	500,000,000.00
	Sub-total 1 (direct cost)	4,710,595,530.00°
3	Transaction Costs: (Land and Building Rights Acquisition Fee (BPHTB), Certificate preparation Cost), Notarial Fee	248,864,411.86
4	Land ownership Update	25,000,000.00
5	Independent Appraisal	60,000,000.00
	Sub-total 2: Land Acquisition and Resettlement Cost	<b>5,044,459,941.86</b> <sup>d</sup>
6	Contingency (10%)	504,445,994.19 <sup>e</sup>
	Total	5,548,905,936.05 <sup>f</sup>

Notes:

#### VIII. Implementation of Land Acquisition and Resettlement

34. The implementation of land acquisition and resettlement (LAR) apparently followed the indicative schedule reflected in the draft July 2022 LARP. In the said indicative schedule of LAR, activities related to the payment of compensation of the APs were scheduled ahead of the target concurrence to the LARP by ADB. This matter was overlooked during the preparation and review of the LARP. Para 60 of the Project Administration Manual (PAM) mandates that the "implementation of the RP and CAP of the DD (due diligence) will precede the commencement of civil works and require concurrence from ADB prior to implementation."

<sup>&</sup>lt;sup>a</sup> LARP reports IDR 4,210,595,531.

d LARP report IDR 5,044,459,942.86.

<sup>&</sup>lt;sup>b</sup> LARP reports 1,379,030,181.

<sup>&</sup>lt;sup>e</sup> LARP reports IDR 504,445,994.29 (rounded).

<sup>&</sup>lt;sup>c</sup> LARP reports IDR 4,710,595,531.

f LARP reports IDR 5,548,905,937.15 (rounded).

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# Table VIII-1 Indicative Schedule of LAR Implementation

No	Phases	Time
ı	PLANNING PHASE	
1	Socialization, asset survey and socioeconomic survey	Feb-22
2	Preparation of LARP	Feb-March22
3	Submit LARP document to PMU	April-2022
4	Submit LARP Document to ADB	April-2022
5	LARP Revision	May - Dec 2022
6	ADB Approval	January 2023
II	IMPLEMENTATION PHASE	
7	Application for the Implementation of Land Acquisition	Jan-22
8	Determination of Implementer of Land Procurement	Jan-22
9	Implementation of Measurement, Field Mapping and Data	Feb-22
	Collection of Entitled Parties.	
10	Objection	Feb-22
11	Verification and Correction of Objections	March-22
12	Procurement of Appraisal Services (Procurement)	May-22
14	Appraisal Mobilization and Appraisal Process	July - Sept 22
15	Announcement the Appraisal Result to APs	October-2022
16	Compensation Agreement Between GDE and APs	Nov-2022
17	Consultation to agree on Compensation Forms	Nov-22
18	Provision of Compensation	Dec-22-Jan 23
19	Land Ownership Update	Dec - Jan-23
20	Release of Land Procurement Object Rights to MEF/KLHK	Jan-23
21	Submission of Land Procurement Results and Minutes to	Jan-23
	MEF/KLHK	
III	Capacity Building/LRP Implementation	Feb-March 2022
IV	EMA Mobilization	July-2022

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## **Table VIII-2 Entitlement Matrix**

NO.	TYPE OF LOSS	ENTITILED PARTY /PERSON	ENTITLEMENT	DETAILS/REMARKS
I.	Loss of Land			
1.	Loss of land, including agricultural and residential land Applies to land acquisition	Those with legal rights (certificate) or those whose land claims are recognized as full rights include people who occupy state land in good faith	Cash compensation at replacement cost and reflective of fair market value at the time of payment of compensation; or land replacement with at least similar attributes to the acquired land in term of	licensed independent property appraiser. It will be used for compensation payment by
		(27 landowner AHs)	value, productivity, location, and titling.	<ul> <li>An independent appraiser has been hired in July 2022 to conduct an RCS for the affected land.</li> </ul>
				- AHs have been informed of the land acquisition plan 6 months in advance.
				<ul> <li>The number of AHs and land maps have been agreed on 11 February 2022, as well as the cut-off date.</li> </ul>
				<ul> <li>Land certificate and other legal documents of the landowners shall be updated at no cost for land partially acquired for the project</li> </ul>
II. Lo	oss of Structures			
1	Loss of secondary structures (farmer huts)	Owners of the affected structure, regardless of tenure	- Compensation at full replacement cost for the affected portion of structures	- The independent appraiser will conduct an RCS for the affected structures.
		(8 landowner AHs)		- No depreciation applies for the lost structure.
2	Loss of utilities/other object attached to the land	Private or public utilities (e.g., water pipes)	Rebuild facilities or provide cash compensation to the private or communities to reconstruct the affected attractures agreements with effected parties.	
		(5 landowner AHs)	structures agreements with affected parties.	
III.	Loss of Crops and or trees	1		

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NO.	TYPE OF LOSS	ENTITILED PARTY /PERSON	ENTITLEMENT	DETAILS/REMARKS
3.	Loss of crops and trees	Owners regardless of land tenure status (With certificate of	Annual crops: compensation will be paid based on prevailing market rates.	- Valuation of crops will be determined by independent appraiser.
		recognizable rights, informal dwellers, occupants)	<ul> <li>Perennial crops: compensation at replacement cost considering crops' productivity and age.</li> </ul>	- 90 days advance notice before land clearing.
		(27 AHs)	- No deduction of depreciation for the valuation of crops.	
IV.	Economic Losses			
1	Loss of arable land for farming	People e who are renting the AHs land for farming  (1 AH)	- Cash compensation for loss of crops income equivalent to a minimum of one year of net product market value	
		(,,,,,		- 90 days advance notice before harvesting / land clearing.
				AHs will be noticed 6 months in advance for land acquisition.
4.	Permanent loss of income	Employees/farm labor who will permanent loss of income since the farmland is acquired by	- Cash compensation equivalent to lost wages for three months	- SES information on wage will be used as reference.
		project (2 AHs)	- Eligible to participate in the livelihood restoration program (LRP)	-
٧.	Severely Impacted and Vulne	erable		
5.	Loss of resource base (high risk of impoverishment)	Entitled parties who lose 10% or more of the total productive/income-generating assets and/or relocation	<ul> <li>One household member per AH given the opportunity for employment in project related job during construction.</li> </ul>	
		households.	- Participation in livelihood restoration program (LRP)	
		Vulnerable households are: (i) households headed by women; (ii) heads of households with disabilities; (iii) households that		

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NO.	TYPE OF LOSS	ENTITILED PARTY /PERSON	ENTITLEMENT	DETAILS/REMARKS
		are below the poverty line; (iv) elderly household heads; (v) land less; (vi) people without legal title to land (non-land rights holders); and (vii) indigenous people or customary communities.		
		(Severely AHs = 28 AHs (25 Landowners, 1 tenant, 2 farm hire labors) (Vulnerable AHs = 13 AHs)		
VI.	Other Appraisable Losses			
9.	Transaction cost	Entitled party who has lost land and non-land assets regardless the formal legal rights to land	- Allowance to cover administration cost, renewal of land ownership for residual land, land clearing.	- Valuation will be determined by independent appraiser.
10.	Compensation for waiting period (interest)		- Cash compensation based on risk-free interest, Government bank interest.	- Valuation will be determined by independent appraiser.
11.	Unanticipated impacts or losses		<ul> <li>Compensation for any damages to the properties, based on prevailing replacement cost</li> <li>Provisions of mitigating measures shall be mitigated and documented based on</li> </ul>	
			- project principles set forth in this LARP.	

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- 35. Personnel from the PMU, assisted by the PMC, on 14 October 2022 met with the AH heads (AP landowners) at Sugihmukti Village to present the results of the DMS and the proposed compensation for affected landholdings. While the AH heads confirmed the correctness of the measurement of their land losses and their estimated market values, the AHs were not happy with the proffered compensations. They wanted higher replacement rates for their affected lands; they also wanted compensation for fixed assets on their affected landholdings. Subsequently, PMU and the independent appraiser included fixed assets earlier excluded in the calculation of compensation. PMU and PMC personnel on 17 November 2022 held another consultation with the AH heads at Sugihmukti Village where they presented a revised calculation of compensation for the AHs' losses, including fixed assets on their affected lands. The AH heads agreed to the proffered compensation for their losses amounting to an aggregate of IDR 4,197,773,531. (See Appendix 9 for the agreed calculation of compensation).
- 36. Subsequently, the Project General Manager on 7 December 2022 wrote the Board of Directors of GDE requesting the approval of the amounts of compensation for affected assets and income losses of all APs (i.e., 27 landowners, 1 tenant, and 2 hired farm labors). Attached to the letter request was the calculation by the independent property appraiser of the compensation amounts due to the APs. <sup>16</sup> (See **Appendix 10** for 7 December 2022 letter and the attachments). The GDE Board of Directors in decision Number 57/XII/2022, dated 12 December 2022, approved the request for compensation submitted by the Project General Manager. <sup>17</sup>
- 37. The AH heads on 13 December 2022 at Sugihmukti Village executed deeds of sale transferring ownership of their properties to GDE (See **Appendix 11** for a sample deed of sale executed by the AH with DMS code 01). The amounts due to the AH heads as calculated by the property appraiser were the same amounts indicated in the deeds of sale.

Table VIII-3 Amounts in the Deed of Sale Versus Compensation Estimate of Appraiser

ID Code	Amount Due Per Estimate of Property Appraiser IDR)	Amount in the Deed of Sale (IDR)	ID Code	Amount Due Per Estimate of Property Appraiser IDR)	Amount in the Deed of Sale (IDR)
01	220,113,750	220,113,750	16	105,606,983	105,606,983
02	370,218,751	370,218,751	17	30,960,776	30,960,776
03	211,692,204	211,692,204	18	208,695,212	208,695,212
04	116,050,457	116,050,457	19	43,127,236	43,127,236
05	67,684,192	67,684,192	20	32,984,062	32,984,062
06	54,551,502	54,551,502	21	25,736,034	25,736,034
07	88,151,965	88,151,965	22	213,855,162	213,855,162
08	61,187,506	61,187,506	23	18,850,759	18,850,759
09	29,206,416	29,206,416	24	62,564,088	62,564,088
10	79,008,557	79,008,557	25	141,317,196	141,317,196
11	413,865,525	413,865,525	26	147,794,242	147,794,242
12	458,269,159	458,269,159	27	53,967,656	53,967,656

<sup>&</sup>lt;sup>16</sup> Details of the amounts due to the APs are provided in **Appendix 8**.

<sup>&</sup>lt;sup>17</sup> The document was not available at the time of the preparation of this DDR.

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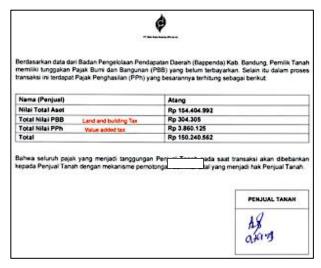
ID Code	Amount Due Per Estimate of Property Appraiser IDR)	Amount in the Deed of Sale (IDR)	ID Code	Amount Due Per Estimate of Property Appraiser IDR)	Amount in the Deed of Sale (IDR)
13	111,619,140	111,619,140	28	51,838,541	51,838,541
14	561,517,968	561,517,968	29	62,933,500	62,933,500
15	154,404,992	154,404,992			

Figure VIII-1: Signing of the Deed of Sale



38. PMU on 26 December 2022 at Sugihmukti Village issued to the 27 AH heads (AP landowners) their bank pass books. Each AH head signed a document indicating the amount due to the AP for affected assets and income loss, minus (i) land and building tax (Nilai PBB) and (ii) income tax (Nilai PPh). The net payment indicated in the signed document was the amount credited to the bank accounts of the AP landowners. (See Appendix 12 for copies of the signed documents of the AP landowners).

Figure VIII-2: Breakdown of Compensation of the AP



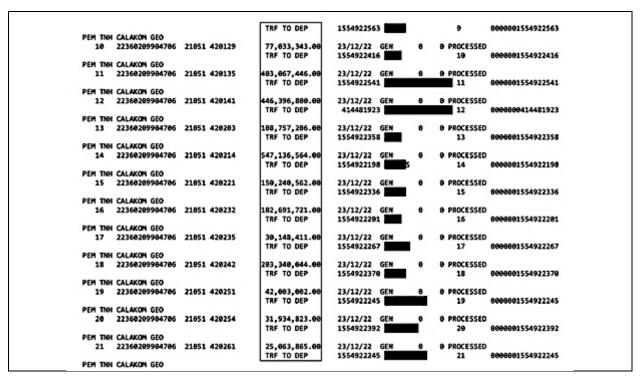
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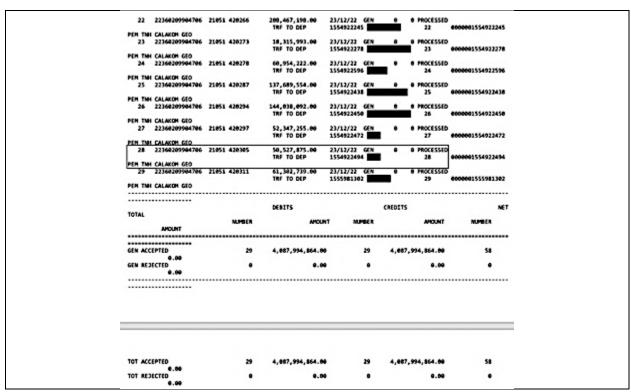
39. Earlier on 23 December 2022, GDE deposited IDR 4,087,994, in Bank Negara Indonesia (BNI). The bank on the same day credited to the individual accounts of the AP landowners the payment for their affected fixed assets (i.e., land, trees, and structures), less taxes as discussed above.

Figure VIII-3: BNI Crediting Compensation Monies to APs' Accounts

•REPORT ID: TF0221-01 DATE : 23/12/2022 13:19 AREA : 010	•	BA	NK NEGARA INDONESIA			RUN PROC
DATE: 23/12/2022 CABANG : 0022 MELAMA	E RAYA	RNI A	UTOTRAN TRANSACTION	s		HAL
: 1		2.112				
CURRENCY : IDR			PEM TNH CALAKOM GE	ODIP		
	70411 3041	NONTHAN	TANCCAL CUE CUE		n Heccase	
SEQ NO REKENING SUSPENSE/TRF DTL	HOM JANE	MOMINAC	TANGGAL SYS CHE	for Ex	KK MESSAGE	
1 22360209904706	21051 420053	213,811,648.00 TRF TO DEP		0	0 PROCESSED 1	0000001554922314
PEM TNH CALAKOM GEO						
2 22360209904706	21851 428888	360,830,956.00 TRF TO DEP		0		0000001554922290
PEM TNH CALAKOM GEO			- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
3 22360209904706	21851 428885	206,295,577.00 TRF TO DEP	23/12/22 GEN 1554922529	θ		0000001554922529
PEM TNH CALAKOM GEO					_	
4 22360209904706	21051 420093	113,028,396.00 TRF TO DEP		θ	e PROCESSED 4	0000001554922608
PEM TNH CALAKOM GEO						
5 22368289984786	21051 420101	65,933,231.00 TRF TO DEP	23/12/22 GEN 1554922212	θ		0000001554922212
PEM TNH CALAKOM GEO						
6 22368289984786	21851 428184	52,627,556.00 TRF TO DEP	23/12/22 GEN 1554922585	е	0 PROCESSED 6	0000001554922585
PEM TNH CALAKOM GEO						
7 22368289984786	21051 420108	85,905,007.00 TRF TO DEP	23/12/22 GEN 1554922223	0	9 PROCESSED 7	0000001554922223
PEM TNH CALAKOM GEO						
8 22360209904706	21051 420116	59,629,522.00 TRF TO DEP		0	0 PROCESSED 8	8080081554922234
PEM TNH CALAKOM GEO						
9 22360209904706	21051 420120	28,476,256.00	23/12/22 GEN	0	0 PROCESSED	

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Figure VIII-4: BNI Deposit Slips

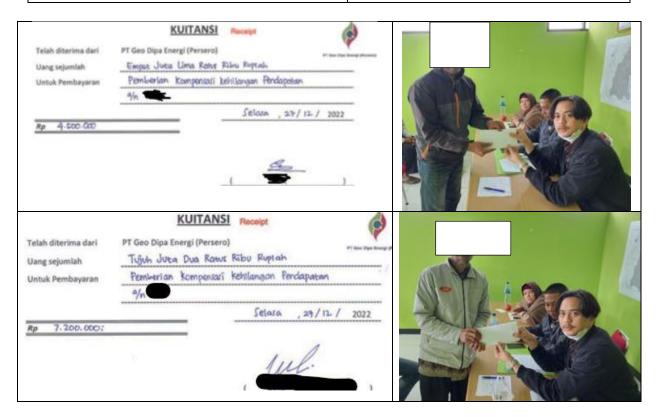


1. PMU personnel on 27 December 2022 at Sugihmukti Village handed over the cash compensation of Mr. Dd, the lessee of Mr. Ds, and Messrs. Ek and Ls, hired farm labors, for income loss. Mr. Dd received IDR 1,122,000, while Mr. EK and Ls received IDR 4,500,000 and IDR 7,200,000, respectively. The amounts paid were consistent with the property appraiser's calculations.

Figure VIII-5: Payment of Tenant and Hired Farm Labors



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40. As mentioned earlier (**see Appendix 5**), GDE on 12 January 2023 wrote MOEF informing the Ministry that the 6.07 ha replacement forestry land has been acquired already. GDE is still waiting for MOEF's confirmation that the replacement forestry land at Sugihmukti Village is acceptable.

#### IX. Agreed Corrective Actions

41. MU admits that it underestimated the time required for preparing an acceptable LARP for Patuha Unit 2. Primary reason for this was the absence in 2022 of a capable international resettlement specialist that would have otherwise assisted PMU in preparing an acceptable LARP. Similarly, PMU was aware of the principle of replacement cost but did not know how to follow the principle while at the same time complying with government tax regulations, notwithstanding the fact that funds for transactions costs have been allocated in Item 3 of the LARP budget. The amounts in taxes deducted from the compensation of the 27 AP landowners are shown below.

Table IX-1 Amounts of Taxes Deducted (IDR)

ID Number of AH Head	Nilai PBB (Property Tax)	Nilai PPh (Income Tax)
01	799,258	5,502,844
02	132,326	9,225,469
03	104,322	5,292,305

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ID Number of AH Head	Nilai PBB (Property Tax)	Nilai PPh (Income Tax)
04	120,800	2,901,261
05	58,857	1,692,105
06	560,158	1,363,788
07	43,159	2,203,799
08	28,297	1,529,688
09	0	730,160
10	0	1,975,214
11	451,441	10,346,638
12	415,630	11,456,729
13	71,456	2,790,479
14	343,454	14,037,949
15	304,305	3,860,125
16	275,087	2,640,175
17	38,345	774,019
18	137,788	5,217,380
19	41,585	5,346,379
20	224,637	824,602
21	28,768	643,401
22	46,054	1,078,181
23	63,497	471,269
24	45,764	1,564,102
25	94,712	3,532,930
26	61,294	3,694,856
27	217,210	1,349,191
28	14,702	1,295,964
29	57,423	

- 42. Based on the Republic of Indonesia Regulation No. 34 year 2016, transactions under 60 million IDR are not subject to tax. Among the 27 landowners, there were 9 landowners with transactions below 60 million IDR. Therefore, GDE should return the withheld tax in cash. GDE needed to consult with the AP landowners to agree on the best way to return the amounts in taxes deducted from their compensation without violating the law.
- 43. PMU on 25 May 2023 at Sugihmukti Village met with the 27 AH heads and explained to them the quandary they faced on refunding the taxes deducted from the AHs. To avoid possible complications with government regulations, PMU personnel explained to the AP landowners that they would be refunded the taxes deducted from their compensation and it would be officially referred to as "rehabilitation support for land loss". The 27 AP landowners understood the predicament of PMU and agreed to receive their tax refunds in kind. On top of this, PMU explained that the livelihood restoration program (LRP) in the 2022 LARP will be reviewed in close collaboration with the affected households in the second half of 2023. (See **Appendix 13** for a list of the participants in the consultation). It was agreed that the farm inputs in lieu of cash tax reimbursement would be delivered in the second half of 2023.

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# Table IX-2 In-kind Tax Refunds Chosen

ID Number	Total Amount of Tax Deducted Chosen In-kind Tax Refunds	
1	<u>6,302,101</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. insecticide 2 (5 unit) 4. Fungicide 2 (10 unit) 5. NPK Fertilizer 1 (3 unit) 6. NPK Fertilizer 2 (14 unit)
2	<u>9,387,794</u>	1. Electric Carrying Sprayer (1 Unit) 2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (10 unit) 4. Fungicide 2 (10 unit) 6. NPK Fertilizer 1 (5 unit) 7. NPK Fertilizer 2 (2 unit)
<u>3</u>	<u>5,396,627</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 2 (8 unit) 3. Fungicide 2 (5 unit) 4. NPK Fertilizer 1 (2 unit) 5. NPK Fertilizer 2 (1 unit) 6. NPK Fertilizer 3 (5 unit)
<u>4</u>	3,022,061 1. Pump + Engine for Spraying Package II (1 unit) 2. NPK Fertilizer 3 (1 unit)	
<u>5</u>	1.750.961 1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 1 (1 unit)	
<u>6</u>	1,923,946 NPK Fertilizer 1 (1 unit)	
<u>7</u>	2,246,958 1. Gasoline Engine Carrying Sprayer (1 unit) 2. NPK Fertilizer 2 (15 unit)	
<u>8</u>	<u>1,557,985</u>	1. Electric Carrying Sprayer (1 Unit) 2. insecticide 2 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 2 (13 unit)
<u>9</u>	730,160 NPK Fertilizer 2 (12 unit)	
<u>10</u>	<u>1,975,214</u>	Gasoline Engine Carrying Sprayer (1 unit)
11	<u>10,798.079</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. Pump + Engine for Spraying Package I (1 unit) 3. insecticide 1 (1 unit) 4. Fungicide 2 (10 unit) 5. NPK Fertilizer 1 (1 unit) 6. NPK Fertilizer 2 (26 unit)
<u>12</u>	11.872,359 2. NPK Fertilizer 1 (15 unit) 2. NPK Fertilizer 2 (17 unit)	
<u>13</u>	2.861.935  1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. NPK Fertilizer 1 (1 unit) 4. NPK Fertilizer 2 (1 unit)	
14	14,381,403	1. NPK Fertilizer 2 (20 unit) 2. Livestock Package I (2 unit - goat) 3. Livestock Package II (1 unit - cow)
<u>15</u>	<u>4,164,430</u>	Livestock Package I (2 unit - goat)

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	1	
<u>16</u>	<u>2,915,262</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. NPK Fertilizer 1 (1 unit) 4. NPK Fertilizer 2 (2 unit) 5. NPK Fertilizer 2 (2 unit)
17	812,364	5. NPK Fertilizer 3 (2 unit) NPK Fertilizer 1 (1 unit)
<u>II.</u>	<u>812,304</u>	1. Electric Carrying Sprayer (1 Unit)
<u>18</u>	<u>5,355,168</u>	2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (2 unit) 4. Fungicide 2 (4 unit) 5. NPK Fertilizer 1 (2 unit) 6. NPK Fertilizer 2 (1 unit) 7. NPK Fertilizer 3 (1 unit)
<u>19</u>	<u>1,124,235</u>	NPK Fertilizer 2 (5 unit)
<u>20</u>	<u>1,049,239</u>	NPK Fertilizer 2 (12 unit)
<u>21</u>	<u>672,169</u>	NPK Fertilizer 2 (2 unit)
<u>22</u>	<u>5,387,964</u>	1. Electric Carrying Sprayer (1 Unit) 2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (4 unit) 4. Fungicide 1 (1 unit) 5. NPK Fertilizer 1 (2 unit) 6. NPK Fertilizer 3 (1 unit)
23	<u>534,766</u>	NPK Fertilizer 1 (12 unit)
24	<u>1,609,866</u>	1. Electric Carrying Sprayer (1 Unit) 2. insecticide 2 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 2 (13 unit)
<u>25</u>	<u>3,627,642</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 2 (4 unit) 3. Fungicide 2 (2 unit) 4. NPK Fertilizer 1 (1 unit) 5. NPK Fertilizer 2 (5 unit)
<u>26</u>	<u>4,103,389</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 1 (2 unit) 5. NPK Fertilizer 2 (2 unit)
<u>27</u>	<u>1,566,401</u>	NPK Fertilizer 2 (12 unit)
28	<u>1,310,666</u>	1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 2 (10 unit)
<u>29</u>	<u>1,630,761</u>	1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 2 (30 unit)

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### X. Status of the Agreed Corrective Actions as of November 2023

### A. Tax Refund

44. PMU on 3 July 2023 paid the cash tax refunds of 9 AP landowners through their respective bank accounts (see **Appendix 14** for pdf copies of the bank deposit slips). PMU on 31 July 2023 and 1 August 2023 delivered the in-kind tax refunds of the 27 AP landowners at their homes. However, PMC in the first week of October 2023 realized that the value of the in-kind tax refunds received by 11 of the AP landowners were less than the amounts of their tax deductions. Upon learning about this, PMU in consultation with the APs procured additional inputs and on 24 October 2023 delivered these at the homes of the affected people. (See Appendix 15 for some photos).

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**Table X-1 Summary of Tax Refunds** 

ID Number	Value of In- kind tax	Date Received	Shortfall (IDR)	Value of In-	In-kind Tax refund Stage 2	Date Received	Total Tax Refund	Excess/ Shortfall
of AH	refund	(In-kind)	, ,	kind tax		(In-kind)	Received	(IDR)
	(IDR)	, ,		refund		Stage 2	(IDR)	` ,
	, ,			(IDR)				
				Stage 2				
<u>1</u>	<u>6,121,500</u>	7/31/23	<u>-180,601</u>	<u>190,000</u>	NPK Fertilizer 2 (10 unit)	10/24/23	6,311,500	9,399
<u>2</u>	<u>8,851,000</u>	<u>7/31/23</u>	<u>-536,794</u>	<u>551,000</u>	NPK Fertilizer 2 (29 unit)	10/24/23	9,402,000	14,206
<u>3</u>	<u>5,140,000</u>	7/31/23	<u>-256,627</u>	<u>266,000</u>	NPK Fertilizer 2 (14 unit)	10/24/23	5,406,000	9,373
4	<u>3,118,000</u>	7/31/23	<u>95,939</u>	_			3,118,000	95,939
<u>5</u>	<u>1,808,000</u>	7/31/23	57,039	_			1,808,000	57,039
<u>6</u>	<u>908,000</u>	7/31/23	347,842	_				
7	2,373,000	7/31/23	126,042				2,373,000	126,042
<u>8</u>	<u>1,482,500</u>	7/31/23	<u>-75,485</u>	76,000	NPK Fertilizer 2 (4 unit)	10/24/23	1,558,500	515
9	366,000	7/31/23	366,000	_				
<u>10</u>	2,088,000	7/31/23	112,786	_			2,088,000	112,786
11	10,302,000	7/31/23	-496,079	<u>513,000</u>	NPK Fertilizer 2 (27 unit)	10/24/23	10,815,000	16,921
<u>12</u>	12,011,000	7/31/23	138,641	_			12,011,000	138,641
<u>13</u>	2,952,000	7/31/23	90,065	_			2,952,000	90,065
<u>14</u>	16,518,000	7/31/23	2,136,597	_			16,518,000	2,136,597
<u>15</u>	6,327,000	7/31/23	2,162,570	_			6,327,000	2,162,570
<u>16</u>	3,044,500	7/31/23	129,238	_			3,044,500	129,238
<u>17</u>	908,000	8/1/23	618,917	_				
<u>18</u>	5,130,000	8/1/23	<u>-225,168</u>	228,000	NPK Fertilizer 2 (12 unit)	10/24/23	5,358,000	2,832
<u>19</u>	233,000	8/1/23	186,946	_				
<u>20</u>	366,000	8/1/23	141,363	_				
<u>21</u>	176,000	8/1/23	147,232	_				
22	5,111,000	8/1/23	-276,964	285,000	NPK Fertilizer 2 (15 unit)	10/24/23	5,396,000	8,036
23	366,000	8/1/23	302,503		,			
24	1,482,500	8/1/23	<u>-127,366</u>	133,000	NPK Fertilizer 2 (7 unit)	10/24/23	1,615,500	5,634
<u>25</u>	3,585,000	8/1/23	-42,642	57,000	NPK Fertilizer 2 (3 unit)	10/24/23	3,642,000	14,358
<u>26</u>	3,820,000	8/1/23	-283,389	285,000	NPK Fertilizer 2 (15 unit)	10/24/23	4,105,000	1,611
27	366,000	8/1/23	148,790		,			
28	1,228,000	8/1/23	1,162,098	_				
29	1,608,000	8/1/23	-22,761	38,000	NPK Fertilizer 2 (2 unit)	10/24/23	1,646,000	15,239

### B. Livelihood Restoration Program

45. The PMU, with assistance from the PMC, on 6-7 November 2023 at Sugihmukti Village conducted an in-depth interview of each of the 26 AP landowners, 2 farm hires, and a lessee for the purpose of preparing a bespoke livelihood restoration program (LRP) for them.18 Notwithstanding that a year has already elapsed since the displacement of the affected

<sup>&</sup>lt;sup>18</sup> There are 27 AP landowners, but 1 of them decided to forego participating in the LRP because it has many resources compared to the rest.

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households (AHs) from their productive assets, the project resettlement policy obligates GDE to implement an LRP for severely affected AHs19 (SAHs) and vulnerable20 AHs (VAHs).

- The LRP is envisaged at helping AHs rehabilitate themselves. In this regard, the program 46. aims to help these AHs, especially the SAHs and VAHs, decide on appropriate income-generating activities that will provide for their priority needs. Emphasis is given at helping these AHs engage in economic activities that bring income within a very short time.
- 47. Twelve of the AHs chose production and marketing of improved variety of strawberry as their LRP activity. Other than improved strawberry seed variety, fertilizers, and implements, the AHs are requesting for training on updated farming methods, marketing linkages, and simple bookkeeping. Similarly, AHs that chose production of potato, chayote, chili, shallot, carrot, leek, and onion are requesting for improved variety of seeds, in addition to training on updated farming methods, marketing strategy and simple bookkeeping. One AH, who is a shoemaker, wants assistance in procuring leather cutter and leather press. The other participants chose fattening and trading of goats, tailoring, dress making, and coffee cherry production as their LRP activities. With regard assistance in marketing techniques, the coffee cherry farmers and the shoemaker want to learn how to do on-line marketing. It must be pointed out here that, except for 1 woman who chose dress making, the other participants are experienced in their chosen LRP activities. (See **Appendix 16** for more details on the LRP activities of the APs).

Table X-2 Participants According to Chosen LRP Activities

Activity	AH Head (Husband and Wife)	Son	Daughter	Assistance Needed
Production and marketing of improved strawberry variety	10	2		Improved variety of strawberry seeds, polybags (to be used as pots), training (updated technology, simple bookkeeping, and marketing), fertilizer, spray pump, and other implements
Expansion of tailoring operation		1		1 sewing machine, materials, and training (simple bookkeeping and marketing)
Dress making			1	1 sewing machine, materials, and training (technique and simple bookkeeping)
Production and marketing of improved potato variety	1	1		Improved variety of potato seeds, training (updated technology, simple bookkeeping, and marketing), fertilizer, spray pump and other implements
Chayote farming		1		Improved variety of chayote seeds, training (updated technology, simple bookkeeping, and marketing), fertilizer, spray pump and other implements

<sup>19</sup> AHs losing 10% or more of their productive assets or those that must relocate abodes. <sup>20</sup> Examples of these in the Geothermal Power Generation Project (GPGP) are households headed by women, the

elderly or disabled, without adequate social support; poor households; and landless households.

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Activity	AH Head (Husband and Wife)	Son	Daughter	Assistance Needed
Goat fattening and trading	1		1	1 young goat, training (updated technology, simple bookkeeping, and marketing), and feeds
Coffee cherry farming and marketing	2	1		Training (updated technology, simple bookkeeping, and marketing), fertilizer, and farm implements
Shallot farming and marketing	1			Improved variety of shallot seeds, training (updated technology, simple bookkeeping, and marketing), fertilizer, spray pump, and other implements
Shoe making and marketing		1		Secondhand machine to cut leather, secondhand press machine, training (simple bookkeeping and online marketing)
Organic fertilizer trading	1			Construction materials to improve shop (attached to the house), chicken manure, training (simple bookkeeping and marketing)
Chili farming and marketing	2			Cultivator machine, fertilizer, training (simple bookkeeping and marketing)
Farming and marketing of carrot, onion, and leek	1	1		Vegetable seeds, fertilizers, farm implements, training (updated technology, simple bookkeeping)
Total Participants	19	8	2	

48. The AH heads and participants during the in-depth interview voiced their commitment to pursue their chosen LRP activities. They likewise set their respective target indicators of performance for each quarter for one year. It must be pointed out, however, that the target indicators of performance set by the participants were done without expert evaluation and advice. Thus, prior to the commence of the LRP, a government-registered private development agency (i.e., referred hereinafter as the Third Party) will review the chosen LRP activity of each participant to finalize the program, including materials needed, training and mentoring requirements, timeframe, and doable indicators of performance. The actual budget needed by each participant will likewise be determined with the help of the Third Party. The LRP sets a budget ceiling of IDR 10 million for each participant. GDE will source out the material and financial requirements of the LRP from the COMDEV. Below is a breakdown of the budget for the Patuha 2 LRP.

Table X-3 Patuha 2 LRP Budget

Budget Item	IDR
Materials for the LRP activities of the 29 participants @ IDR10 million/AP	290,000,000
Third Party contract (training and mentoring)	145,000,000
Direct Cost	435,000,000
Contingency (10% of Direct Cost)	43,500,000
Total	478,500,000

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- 49. The Third Party, which GDE will hire in December 2023 or January 2024, will prepare within a month after contract signing an inception report that lays out in detail its plans at orchestrating the design and execution of the chosen LRP activities of the participants, including training and mentoring. The LRP is targeted to commence in February 2024.
- 50. In quarter 2 of 2024, the external monitoring agency (EMA) of Patuha 2 will assess the progress of the LRP for the purpose of improving the implementation of the same in the next 2 quarters. The EMA in the first quarter of 2025 will carry out a post-resettlement evaluation of the Patuha 2 AHs, including the LRP. Additional assistance will be provided to AHs that have not been able to restore their pre-displacement standards of living.

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### Appendix 1 IPPKH



KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN
DIREKTORAT JENDERAL PLANOLOGI KEHUTANAN DAN TATA LINGKUNGAN
DIREKTORAT RENCANA, PENGGUNAAN DAN PEMBENTUKAN WILAYAH PENGELOLAAN HUTAN
Gedung Manggera Warvacakti Biox VII Lanta 5, 31. Senderal Gatol Subroto - Jakarta 10270
Teley (021)6730319 5730266 5730280 Fake: 10211 5130321

Nomor Lampiran Hal S. YA I par lance locat le lacar

#2-4 . 2021

Tanggapan atas Permohonan Penjelasan dan Arahan Mengenal Pemenuhan Kewajiban Komitmen IPPKH, Penyerahan Lahan Kompensasi, sehubungan dengan Berlakunya Peraturan Pemerintah Nomor 23 Tahun 2021 tentang Penyelenggaraan Kehutanan

### Yth. Direktur Utama PT Geo Dipa Energi Gedung Aldevco Octagon Lt.2, Ji Warung Jati Barat Raya No.75, Jakarta Selatan, 12740

Sehubungan dengan surat Direktur Umum dan SDM PT Geo Dipa Energi Nomor 036/PST.30-GDE/TV/2021 tanggal 13 April 2021 hali Permohonan Penjelasah dan Arahan Mengenai Pemeruhan Kewajiban Komitmen IPPKH, Penyerahan Lahan Kompensasi, sehubungan dengan Berlakunya Peraturan Pemerintah Nomor 23 Tahun 2021 tentang Penyelenggaraan Kehutanan, dengan ini disampaikan sebagai berikut:

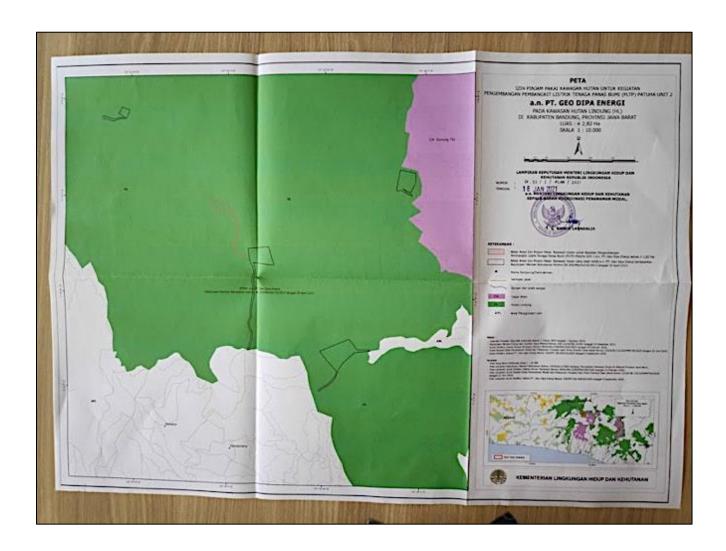
- PT Geo Dipa Energi merupakan pemegang Izin Pinjam Pakai Kawasan Hutan (IPPRH) untuk keglatan Pembangunan Pembangkit Listrik Panas Bumi Patuha Unit-2 berdasarkan Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehutanan Nomor SK.32/1/KLHK/2021 tanggal 18 Januari 2021 seluas ± 2,82 Ha, dengan komitmen sebagaimana dimaksud pada AMAR KEEMPAT, bahwa PT Geo Dipa Energi dalam jangka waktu paling lama 1 (satu) tahun setelah diterbitkan IPPKH wajib ;
  - a. menyelesaikan tata batas areal IPPKH
  - b. menyerahkan lahan kompensasi dengan ratio 1 : 2
  - c. menyampaikan pernyataan dalam bentuk akta notarili bersedia mengganti balaya investasi pengelolaan/pernanfaatan hutan kepada pengeloa/pemegang izin usaha pemanfaatan hasil hutan, dalam hai ini kepada pengelola Perum Perhutani.
- Melalui surat tersebut di atas, Direktur Umum dan SDM PT Geo Dipa Energi memohon penjelasan terkait pemenuhan komitmen atas penyerahan Lahan Komperisasi dengan ratio 1:2 berkaitan dengan berlakunya Peraturan Pemerintah Nomor 23 Tahun 2021 tertang Penyelenggaraan Kehutanan.
- Berdasarkan Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor 7 Tahun 2021 tentang Perencanaan Kehutanan, Perubahan Peruntukan Kawasan Hutan dan Perubahan Fungsi Kawasan Hutan serta Penggunaan Kawasan Hutan diatur bahwa:
  - a. Pasal 532 ayat (1), Pemegang Persetujuan Prinsip Penggunaan Kawasan Hutan atau IPPKH dengan kewajiban menyediakan lahan kompensasi yang diterbitkan sebelum berlakunya Peraturan Menteri ini yang telah mendapat pensetujuan calon lahan kompensasi dan/atau telah diakukan pembayaran dan/atau pelepasan hak dan ganti rugi atas seluruh atau sebagian calon lahan kompensasi, lahan kompensasi dapat diserahkan kepada Kementerian Lingkungan Hidup dan Kehutanan.
  - b. Pasal 532 ayat (2) huruf c dan huruf d :
    - 1) Pemegang persetujuan prinsip Penggunaan Kawasan Hutan, perjanjian atau izin pinjam pakal Kawasan Hutan dengan kewajiban menyerahkan lahan kompensasi yang telah diserbitkan sebelum Peraturan Menteri ini dan selanjutnya berdasarkan penetapan kecukupan luas Kawasan Hutan, areal persetujuan prinsip Penggunaan Kawasan Hutan, perjanjian atau izin pinjam pakai Kawasan Hutan berada pada provinsi yang sama dengan atau kurang kecukupan luas Kawasan Hutannya bagi yang belum menyerahkan lahan kompensasi, kewajiban lahan kompensasi tersebut diganti dengan:
      - 1. membayar PNBP Kompensasi;
      - 2. membayar PNBP Penggunaan Kawasan Hutan; dan
      - melakukan penanaman dalam rangka Rehabilitasi DAS.

/2) Dalam...

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 Dalam hai pemegang IPPKH sebagaimana akan tetap melanjutkan pemeruhan kewajiban. penyerahan lahan kompensasi, pemegang IPPRH dalam Jangka waktu paling lama 1 (satu) tahun sejak diundangkannya Peraturan Menteri ini wajib: menyampaikan permohonan persetujuan calon lahan kompensasi; atau menyampaikan pemyataan melanjutkan pemenuhan kewajiban lahan penyerahan lahan kompensasi kepada Menteri melalui Direktur Jenderal. 4. Berdesarkan hal-hal tersebut di atas : a. Pemenuhan komitmen penyerahan lahan kompensasi dapat dilakukan mengikuti ketentuan tersebut pada angka 3 di atas. Þerlu kami ingatkan, agar PT Geo Dipa segera menyelesalkan seluruh komitmen IPPKH dalam. jangka waktu yang telah ditentukan. Demikian disampalkan, atas perhatiannya diucapkan terimakasih. Direktur, Ir. Roosi Tjandrakirana, M.SE NIP. 19650416 199103 2 001 Direktur Jenderal Planologi Kehutanan dan Tata Lingkungen (sebegai laporan); 2. Kepala Dinas Kehutanan Provinsi Jawa Barat; 3. Kepela Balai Pemantapan Kawasan Hutan Wilayah XI Yogyakarta; 4. Direktur Umum dan SDM PT Geo Dipa Energi.

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### Appendix 2 Bandung Bupati Endorsement of Proposed Replacement Forestland



### BUPATI BANDUNG PROVINSI JAWA BARAT

Regency support and recommending approval of IPPKH application

Soreang, 27 Oktober 2021

Kepada:

Yth. Bapak Gubernur Jawa Barat

Nomor : Lampiran :

: 521-12/2682/SDA

41

Lampiran : Perihal :

al : Rekomendasi

Tempat

### Dipermaklumkan dengan hormat, merujuk kepada :

- Surat Keputusan Kepala Badan Koordinasi Penanaman Modal Republik Indonesia Nomor SK.32/1/KLHK/2021 tentang Izin Pinjam Pakai Kawasan Hutan (IPPKH) untuk Kegiatan Pengembangan Pembangkit Listrik Tenaga Panas Bumi Patuha Unit 2 Atas Nama PT. Geo Dipa Energi (Persero) Seluas ±2,82 Ha pada Kawasan Hutan Lindung di Kabupaten Bandung, Provinsi Jawa Barat tanggal 18 Januari 2021.
- Surat Direktur Utama PT. Geo Dipa Energi Nomor 338/PST/00-GDE-VIII/2021 tanggal 5 Agustus 2021 Perihal Permohonan Dukungan dan Rekomendasi atas Calon Lahan Kompensasi IPPKH untuk Kegiatan Pengembangan PLTP Patuha Unit 2.
- Berita Acara Peninjauan Lapangan Calon Lahan Kompensasi IPPKH PT. Geo Dipa Energi Area Patuha Unit 2 tanggal 1 September 2021.

Berkenaan dengan hal tersebut, pada prinsipnya kami mendukung dan merekomendasikan lahan yang sudah dipersiapkan oleh PT. Geo Dipa Energi yang terletak di Desa Sugihmukti Kecamatan Pasirjambu dengan luas ± 5,64 Ha sebagai Calon Lahan Kompensasi IPPKH untuk Kegiatan Pengembangan PLTP Patuha Unit 2 sesuai dengan Peraturan Perundang-undangan yang berlaku.

Demikian kiranya menjadi maklum, sebagai bahan pertimbangan lebih lanjut. Atas perhatian dan perkenannya kami sampaikan terimakasih.

G SUPRIATNA, S.Ip.,M.Si

BANDUNG

Tembusan:

Yth. Dirjen Planologi Kementerian LHK

Yth. Kepala Dinas Kehutanan Provinsi Jawa Barat

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### Appendix 3 MOEF Approval of the Replacement Forestland



## REPUBLIK INDONESIA KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN

Gedung Manggala Wanabakti Ji. Jenderal Gatot Subroto Jakarta 10270, P.O. Box. 6505 Telepon (021) 5704501-04, Faksimile (021) 5738732

Nomor: \$.378/Menlhk-PKTL/REN/Pla.0/3/2022

14 Marct 2022

Lampiran : Satu lembar peta

Hal : Persetujuan Calon Lahan Kompensasi seluas ± 6,05 Ha atas Izin Pinjam

Pakai Kawasan Hutan untuk Kegiatan Pengembangan Pembangkit Listrik Tenaga Panas Bumi (PLTP) Patuha Unit 2 a.n. PT Geo Dipa

Energi (Persero) di Kabupaten Bandung, Provinsi Jawa Barat

Approval of the proposed replacement forestland

Yth. Direktur Utama PT Gco Dipa Energi (Persero) Gedung Aldevco Octagon Lt.2, Ji Warung Jati Barat Raya No.75, Jakarta Selatan, 12740

Sehubungan dengan Surat Direktur Umum dan SDM PT Geo Dipa Energi (Persero) Nomor 008/PST.30-GDE/II/2022 tanggal 10 Februari 2022 hal Permohonan Persetujuan Calon Lahan Kompensasi, dan sesuai dengan:

- a. Undang-Undang Nomor 41 Tahun 1999 tentang Kehutanan, sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 11 Tahun 2020 tentang Cipta Kerja;
- b. Peraturan Pemerintah Nomor 23 Tahun 2021 tentang Penyelenggaraan Kehutanan;
- c. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor 7 Tahun 2021 tentang Perencanaan Kehutanan, Perubahan Peruntukan Kawasan Hutan dan Perubahan Fungsi Kawasan Hutan, Serta Penggunaan Kawasan Hutan;
- d. Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehutanan Nomor SK.32/1/KLHK/2021 tanggal 10 Februari 2021;

### dan dengan mempertimbangkan:

- a. Surat Direktur Jenderal Planologi Kebutanan dan Tata Lingkungan a.n. Menteri Lingkungan Hidup dan Kebutanan Nomor S.122/Menlhk-PKTL/REN/ PLA.0/1/2022 tanggal 21 Januari 2022 tentang Perpanjangan Jangka Waktu Pemenuhan Komitmen Menyerahkan Lahan Kompensasi;
- Surat Bupati Bandung Nomor 522.12/2682/SDA tanggal 27 Oktober 2021 hal Rekomendasi Calon Lahan Kompensasi a.n. PT Geo Dipa Energi (Persero) seluas 5.64 Ha;
- c. Surat Kepala Dinas Kehutanan Provinsi Jawa Barat Nomor 558/KH.02.04.01/B.PPKH tanggal 10 Februari 2022 hal Kelayakan Teknis Calon Lahan Kompensasi seluas ± 6,04 Ha di Desa Sugihmukti, Kecamatan Pasir Jambu, Kabupaten Bandung, Provinsi Jawa Barat;
- d. Tata batas IPPKH berdasarkan Berita Acara Penataan Batas IPPKH tanggal 20 Mei 2021 dengan realisasi panjang 1.699,83 meter dan luas ± 2,85 Ha yang telah disahkan oleh Direktur Pengukuhan dan Penatagunaan Kawasan Hutan a.n. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan tanggal 10 November 2021;
- Hasil perhitungan ulang secara digital atas softfile calon lahan kompensasi adalah seluas ± 6.05 Ha.

dengan ini disampaikan bahwa pada prinsipnya kami menyetujui calon lahan kompensasi seluas ± 5,05 (enam dan lima perseratus) hektar di Desa Sugihmukti, Kecamatan Pasir Jambu, Kabupaten Bandung, Provinsi Jawa Barat sebagaimana digambarkan dalam peta lampiran surat ini, dengan ketentuan:

/1. Calon...

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- Calon lahan kompensasi dimaksud dalam rangka pemenuhan kewajiban Izin Pinjam Pakai Kawasan Hutan dalam Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehutanan Nomor SK.32/1/KLHK/2021 tanggal 10 Februari 2021 untuk Kegiatan Pengembangan Pembangkit Listrik Tenaga Panas Bumi (PLTP) Patuha Unit 2 a.n. PT Geo Dipa Energi (Persero) seluas ± 2,82 Ha atau seluas 2,65 Ha (berdasarkan Berita Acara Penataan Batas IPPKH tanggal 20 Mei 2021).
- Terhadap calon lahan kompensasi dimaksud angka 1, PT Geo Dipa Energi (Persero)

a. Menyelesaikan pelepasan hak dan ganti rugi atas calon lahan kompensasi,

untuk: 1) Tanah yang sudah terdaftar pada Kementerian Agraria dan Tata Ruang/Badan Pertanahan Nasional/Kantor Wilayah Badan Pertanahan Nasional/Kantor Pertanahan Kabupaten/Kota dilakukan pencoretan di buku

tanah dan sertifikatnya;

- 2) Tanah yang belum terdaftar pada Kementerian Agraria dan Tata Ruang/Badan Pertanahan Nasional/Kantor Wilayah Badan Pertanahan Nasional/Kantor Pertana han Kabupaten/Kota dilakukan pencoretan pada surat bukti hak adat atas tanah, buku tanah dan peta desa.
- Melakukan pencoretan sebagai wajib pajak pada Kantor Pelayanan Pajak;

Membuat pernyataan dalam bentuk akta notariil yang memuat:

1) Bertanggung jawab apabila pada saat pelaksanaan tata batas di lapangan

terdapat permasalahan teknis dan hukum;

2) Bertanggung jawab untuk menyelesaikan permasalahan-permasalahan yang timbul pada lahan kompensasi yang telah diserahkan kepada Kementerian Lingkungan Hidup dan Kehutanan apabila di kemudian hari terdapat tuntutan, pengakuan dari pihak lain, terdapat kekurangan luas dan permasalahan lainnya;

3) Bertanggung jawab apabila di kemudian hari terdapat gugatan hukum atas lahan kompensasi yang telah diserahkan kepada Kementerian Lingkungan Hidup dan Kehutanan.

d. Menyampaikan hasil pengukuran atas calon lahan kompensasi sehingga

diperoleh luas dan batas yang pasti; e. Menyerahkan lahan kompensasi untuk dijadikan kawasan hutan kepada

Kementerian Lingkungan Hidup dan Kehutanan.

 Apabila di kemudian hari terdapat kekeliruan atau kekurangan informasi dalam persetujuan ini, maka akan diadakan perbaikan seperlunya.

Demikian untuk ditindaklanjuti sebagaimana mestinya.

a.n. Menteri Lingkungan Hidup dan Kehutanan Plt. Direktur Jenderal Planolog: Kehutanan

dan Tata Lingkungan

Agung Sugardiman, M.Sc. Ruandha MIP. 19620301 198802 1 001

### Tembusan :

- Menteri Lingkungan Hidup dan Kehutanan;
- Gubernur Jawa Barat (tanpa lampiran);
- Bupati Bandung (tanpa lampiran);
- Sekretaris Jenderal Kementerian Lingkungan Hidup dan Kehutanan;

/5. Direktur...

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### Appendix 4 MOEF Letter Extending the Date for Acquiring the Replacement Forestland



# REPUBLIK INDONESIA MOEF KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN

Gedung Manggala Wanabakti Ji. Jenderal Gatot Subroto Jakarta 10270, P.O. Box. 6505 Telepon (021) 5704501-04, Faksimile (021) 5738732

Nomor : Lampiran : 8.122 Menute-Pett / Pen 1910.011 /2022

21-1- 2022

Persetujuan Perpanjangan Jangka Waktu Pemenuhan Komitmen dalam rangka izin Pinjam Pakai Kawasan Hutan untuk Kegiatan Pengembangan Pembangkit Listrik Tenaga Panas Bumi (PLTP) Patuha Unit 2 a.n. PT Geo Dipa Energi (Persero), di Kabupaten Bandung, Provinsi Jawa Barat

Extension of deadline for GDE to acquired replacement forestland

Yth. Direktur Utama PT Geo Dipa Energi (Persero) Gedung Aldevco Octagon Lt.2, Jl Warung Jati Barat Raya No.75, Jakarta Selatan, 12740

Sehubungan dengan surat Pit, Direktur Utama PT Geo Dipa Energi (Persero) Nomor 593/PST.00-GDE/XII/2021 tanggal 15 Desember 2021 hal Permohonan Perpanjangan Waktu Pemenuhan Kewajihan Komitmen Penyerahan Lahan Kompensasi IPPKH untuk Kegiatan Pembangunan PLTP Patuha Unit 2, dan sesuai dengan:

- a. Undang-Undang Nomor 41 Tahun 1999 tentang Kehutanan, sebagaimana telah diubah beberapa kali terakhir dengan Undang-Undang Nomor 11 Tahun 2020;
- b. Peraturan Pemerintah Nomor 23 Tahun 2021 tentang Penyelenggaraan Kehutanan;
- c. Instruksi Presiden Republik Indonesia Nomor 5 Tahun 2019 tanggal 7 Agustus 2019 tentang Penghentian Pemberian Izin Baru dan Penyempurnaan Tata Kelola Hutan Alam Primer dan Lahan Gambut;
- d. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor 7 Tahun 2021 tanggal 1 April 2021 tentang Perencanaan Kehutanan, Perubahan Peruntukan Kawasan Hutan dan Perubahan Fungsi Kawasan Hutan, serta Penggunaan Kawasan Hutan;
- e. Surat Edaran Menteri Lingkungan Hidup dan Kebutanan Nomor SE.10/Menlhk/Setjen/PLA.0/10/2020 tanggal 23 Oktober 2020 tentang Kelaksasi Penyelesaian Pemenuhan Komitmen, Perpanjangan Eksplorasi Lanjutan dan Permohonan Perpanjangan Izin bagi Pemegang Izin Pinjam Pakai Kawasan Hutan;

dan dengan mempertimbangkan:

- a. Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehutanan Nomor SK.32/1/KLHK/2021 tanggal 18 Januari 2021;
- b. Berita acara penataan batas tanggal 20 Mei 2021, dengan realisasi panjang batas 1.699,83 meter dan luas ± 2,85 Ha dan telah disahkan oleh Direktur Pengukuhan dan Penatagunaan Kawasan Hutan a.n. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan tanggal 10 November 2021;
- c. Pernyataan dalam bentuk akta notariil berdasarkan akta Nomor 8 tanggal 9 Maret 2020 di hadapan Notaris Emi Susilowati, S.H, bersedia mengganti biaya investasi pengelolaan/pemanfaatan hutan kepada pengelola/pemegang izin usaha pentanfaatan hasil hutan, dalam hal ini kepada pengelola Perum Perhutani;

/d. Surat...

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d. Surat Bupati Bandung Nomor 522.12/2682/SDA tanggal 27 Oktober 2021;

dengan ini disempaikan bahwa kami dapat menyetujui perpanjangan jangka wakta pemenuhan komitmen izin pinjam pakai kawasan hutan yaitu menyerahkan lahan kompensasi dengan ketentuan sebagai berikut:

- Perpanjangan jangka waktu pemenuhan komitmen penyerahan lahan kompensasi diberikan perpanjangan untuk jangka waktu paling lama 1 (satu) tahun sampai dengan tanggal 17 Januari 2023.
- Susat ini merupakan satu kesatuan yang tidak terpisahkan dari Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehatanan Nomor SK.32/1/KLHK/2021 tanggal 18 Januari 2021.
- Apabila di kemudian hari terdapat kekeliruan atau kekurangan informasi, maka akan dilakukan perbaikan terhadap persetujuan ini.

Demikian untuk dipergunakan sebagaimana mestinya.

a.n. Menteri Lingkungan Hidup dan Kehutanan Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan,

Dr. Ir. Ruandha Agung Sugardiman, al.Ec. NIP. 19620301 198802 1 001

### Tembusan:

- 1. Menteri Lingkungan Hidup dan Kehutanan;
- Sekretaris Jenderal Kementerian Lingkungan Hidup dan Kehutanan;
- Kepala Dinas Kehutanan Provinsi Jawa Barat;
- Kepala Balai Pemantapan Kawasan Hutan Wilayah XI Yogyakarta.

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### Appendix 5 GDE 12 January 2023 letter to MOEF on 6.07 ha Replacement Forest



Nomor Lampiran Sifat : 010/PST.000-GDE/I/2023

: 1 (satu) bundel : Segera

Kepada Yth.
Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan
Kementerian Lingkungan Hidup dan Kehutanan Republik Indonesia
Gedung Manggala Wanabhakti
Jakarta Pusat 10270

Perihal

: Penyerahan Dokumen Calon Lahan Kompensasi seluas ± 6,07 Ha atas Izin Pinjam Pakai Kawasan Hutan (IPPKH) untuk Kegiatan Pengembangan Pembangkit Listrik Tenaga Panas Bumi (PLTP) Patuha Unit 2 a.n. PT Geo Dipa Energi (Persero)

### Dengan hormat,

Sehubungan dengan proses penyerahan lahan kompensasi yang telah dibebaskan seluas ± 60.729,24 m² yang berlokasi di Desa Sugihmukti, Kecamatan Pasirjambu, Kabupaten Bandung kepada Kementerian Lingkungan Hidup dan Kehutanan, dan sesuai dengan:

- Keputusan Kepala Badan Koordinasi Penanaman Modal a.n. Menteri Lingkungan Hidup dan Kehutanan Nomor SK.32/1/KLHK/2021 tanggal 10 Februari 2021;
- Surat Pit. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan a.n. Menteri Lingkungan Hidup dan Kehutanan No. S.378/Menlhk-PKTL/REN/Pla.0/3/2022 pada tanggal 14 Maret 2022.

bersama ini kami sampaikan dokumen kelengkapan penyerahan calon lahan kompensasi sebagaimana telah disetujui oleh Kementerian Lingkungan Hidup dan Kehutanan dimaksud huruf b, antara lain:

- 1. Salinan Akta Pelepasan Hak (terlampir);
- Surat Keterangan Penghapusan No Persil Tanah (terlampir);
- 3. Surat Keterangan Penghapusan/Pembatalan PBB (terlampir);
- Surat Pernyataan dalam bentuk Akta Notariil yang memuat komitmen pertanggungjawaban (terlampir):
- 5. Peta Bidang Tanah (terlampir);

Demikian disampaikan, atas perhatian dan kerjasama bapak/ibu, kami ucapkan terima kasih.

Jakarta, 12 Januari 2023

Plt. Direktur Utama



Kantor Pusat

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Appendix 6 Replacement Cost of Affected Landholdings

penaix 6	Replacement Cost of Affected		
ID No.	Name of AP	Affected Land Area (m2)	Replacement Cost (IDR)
01	Ali	3,780.01	211,680,560
02	lri	2,858.89	160,097,840
03	Ruhya	3,644.50	204,092,000
04	H Rahmat	2,589.03	103,561,200
05	Itep Rustandi	1,261.44	50,457,600
06	Ejoh/Mak Ijoh	1,266.36	50,654,400
07	Kahya	2,031.32	81,252,800
08	Damo	1,331.80	53,272,000
09	Iti	608.27	24,330,800
10	Apid	1,707.81	68,312,400
11	Dasuk Sudarlan	4,898.70	274,327,200
12	Dasep Kurnia	7,227.47	289,098,800
13	Eden	1,555.54	62,221,600
14	Engkos Kosasih	5,972.39	334,453,840
15	Atang	3,011.68	120,467,200
16	Anat	1,642.16	65,686,400
17	Rukman	666.79	26,671,600
18	Odang	4,042.82	161,712,800
19	Agus Kohar	987.04	39,481,600
20	Ayep Raman	539.91	30,234,960
21	Agus Kohar	616.57	24,662,800
22	Agus Kohar	891.27	49,911,120
23	Osid Soherman	438.96	17,558,400
24	Anah	1,365.45	54,618,000
25	Inar	954.41	38,176,400
26	Darda Darojat/Udung (deceased)	1,609.02	64,360,800
27	Dadi Rosida	1,288.84	51,553,600
28	lyan	431.37	24,156,720
29	Solihin/Amir (deceased)	1,507.42	60,296,800
Total		60,727.24	2,797,362,240

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### Appendix 7 Replacement Costs of Affected Timber and Fruit Trees

ID Number	Tree	Count	Replacement Cost
01	Eucalyptus	2	61,419
	Jackfruit	1	27,031
	Avocado	1	19,193
	Banana	50	1,007,656
	Coffee	1,500	2,399,181
02	Loka	1	50,000
	Eucalyptus	50	1,535,476
	Eucalyptus	50	4,598,430
	Huru	1	48,703
	Bintinu	2	152,268
	Suren	1	48,703
	Jackfruit	7	67,737
	Avocado	5	95,967
	Banana	50	1,007,656
	Coffee	1,500	199,132,032
	Albasia	2	183,939
03	Bamboo andong	50	2,414,056
	Bamboo apus	20	323,090
	Jackfruit	1	27,031
	Banana	6	120,919
	Coffee	350	559,808
04	Bamboo andong	75	3,621,084
	Bamboo ampel	600	4,990,297
	Bamboo apus	75	1,211,586
	Suren	1	243,117
	Eucalyptus	2	367,874
	Rhino wood	4	735,749
	Aren	5	1,319,550
05	Bamboo apus	50	807,724
	Bamboo andong	1	24,464
	Coffee	500	16,394,404
06	Eucalyptus	5	459,843
	Bamboo andong	70	3,379,678
	Avocado	3	57,581
07	Eucalyptus	65	5,977,960
	Bamboo andong	30	733,910
	Mindi	1	129,715
	Avocado	3	57,580
08	Eucalyptus	30	921,286
	Eucalyptus	20	1,839,372
	Bamboo andong	80	3,862,490
	Bamboo apus	80	1,292,358
09	Eucalyptus	45	1,381,928
	Eucalyptus	3	275,906
	Kayu Afrika	3	455,844
	White teak	4	581,562

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ID Number	Tree	Count	Replacement Cost
	White teak	6	2,180,376
10	Eucalyptus	30	921,286
	Eucalyptus	60	5,518,117
	Bamboo andong	80	3,862,490
	Bamboo apus	15	242,317
	Kayu Afrika	1	151,947
11	Suren	2	97,407
	Eucalyptus	4	122,838
	White teak	1	145,390
	Rasamala	1	243,117
	Kayu Afrika	1	151,948
	Bamboo andong	60	2,896,867
	Tea	2,000	131,155,234
	Coffee	34	4,513,659
	Avocado	2	38,387
	Jackfruit	1	9,678
12	Eucalyptus	1,000	30,709,518
	Eucalyptus	30	2,759,058
	Kayu Afrika	3	455,844
	Suren	4	194,814
	Baros	<u>.</u> 1	50,703
	Bamboo andong	25	1,207,028
	Bamboo apus	75	1,211,586
	Jackfruit	1	9,677
	Aren	<u>.</u> 1	263,910
	Coffee	4,000	131,155,234
	Banana	30	604,594
	Avocado	1	19,193
13	Eucalyptus	25	767,738
	Eucalyptus	50	4,598,430
	Bamboo andong	75	623,787
	Coffee	100	3,278,881
	Coffee	300	39,826,406
	Banana	15	302,298
14	Eucalyptus	18	1,655,435
	Coffee	500	16,394,404
	Coffee	1,500	199,132,032
	Banana	10	201,531
	Suren	2	486,234
	Ki bogor	1	27,031
	Bamboo temen	230	1,912,947
	Bamboo temen	70	2,253,231
	Avocado	4	226,483
15	Kayu Afrika	6	911,689
10	Kayu Afrika	4	1,215,585
	Kisereh	1	363,396
	Banana	20	403,062
	Eucalyptus	4	367,874
	Eucalyptus	10	1,839,372
	⊏ucaiypius	10	1,039,372

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ID Number	Tree	Count	Replacement Cost
	Bamboo ampel	75	623,787
	Avocado	30	575,803
	Avocado	1	56,621
	Jackfruit	2	19,353
	Bamboo gombong	20	965,622
	Star fruit	1	17,594
	Star fruit	1	27,095
	Coffee	200	26,550,939
16	Eucalyptus	14	1,287,561
	Mahogany	1	363,396
	Bamboo andong	75	3,621,084
	Avocado	5	95,967
	Coffee	250	33,188,672
	Aren	1	263,910
	Rambutan	1	19,993
17	Eucalyptus	30	2,759,058
	Bamboo andong	25	1,207,028
	Bamboo apus	20	323,090
18	Coffee	500	16,394,404
	Coffee	205	27,214,711
	Avocado	6	115,161
	Avocado	19	1,075,793
	Aren	1	263,910
	Water apple	1	27,095
	Jackfruit	6	58,060
	Jackfruit	6	162,185
	Banana	30	604,593
19	Eucalyptus	9	827,717
	Bamboo apus	25	403,862
	Bamboo gombong	50	2,414,057
20	Eucalyptus	9	827,717
	Jackfruit	2	19,353
	Avocado	1	19,193
	Coffee	8	1,062,039
21	Eucalyptus	5	153,548
	Eucalyptus	10	919,686
22	Tea	2,500	163,944,042
23	Bamboo apus	80	1,292,359
24	Eucalyptus	39	3,586,776
	Kayu Áfrika	1	151,948
	Coffee	100	3,278,881
	Banana	10	201,531
	Bamboo apus	45	726,952
25	Eucalyptus	50	4,598,430
	Suren	1	129,716
	Tea	1,500	98,366,425
	Jackfruit	1	27,031
	Avocado	1	19,193
26	Bamboo temen	500	16,094,507

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ID Number	Tree	Count	Replacement Cost
	Coffee	500	66,377,344
	Aren	3	791,730
	Avocado	3	169,861
27	Eucalyptus	10	307,095
	Eucalyptus	11	2,023,309
	Jackfruit	1	27,031
	Avocado	1	56,621
28	Coffee	170	5,574,097
	Coffee	320	20,984,837
	Suren	1	129,716
	Eucalyptus	2	61,419
	Eucalyptus	1	183,937
	Avocado	1	19,193
	Avocado	1	56,622
29	Eucalyptus	15	1,379,529
	Bamboo apus	60	969,269
	Avocado	1	19,193
	Banana	20	268,709
Total			1,379,030,180

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Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026		
2 R	2 Replacement Forestland			Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-Jar	nuary-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: 55 of 110	

### Appendix 8 Master List of the AHs

- 1				Indika	usi Nilai Pass	ar Tanah		200	Indi	tani Mila	i Pasar Bar	wusan		Indikasi Hilai			0	Indikasi Nil	ai Pasa	er Tanama
40	Nama Pemilik	No. SKD	Lues Tanah		lai Pasar nah / M²	Nilai Pasar Tan	sh Jenis Bangunan	Volume	Saturn	80	lai Pasar ngunan / loluma	100	scar Bangunan	Total Nilai Pa Bangunan	Jenis Tanaman	Uturan	Jumlah	Satura	Ta	lai Posar namon / latuan
1	_ 2	,	4		5		,		•		10		11	12	13	14	15	16	-	17
1		593/2087/XI/2021	3.780,01 M*	Sp.	56.000	Rp 211.680	SEO Saung	9,20	M <sup>2</sup>	\$p	255.000	Rp	2.346.000	Rp 4.91	750 KAYU PUTIH	Keci	2	Pohon	Ap.	30.71
Г	_						Kolam Ikan	12,10	M*	Pp	199,500	Ro	2.429.910		NANGKA	Besar	1	Fohen	Rp.	27.03
- 1				l		l	Tandas	3,40	M*	*p	42,000	Ro	142.800	R	ALPUKAT	Kecil		Pohan	Ap.	19.19
- 1				1		l		1 1							PISANG	Besar		Pohon	Rp.	20.15
-		-		_						-		-			BIBIT KOPI	Kecil		Fohon	Ap.	1.5
2	_	593/2095/XI/2021	2.858,89 M <sup>2</sup>	*p	56.000	Rp 160.097	840 Saung	8,00	W,	*p	400.000	10	3.200.000	No 3.20	000 LOKA	Kecil		Pohon	Rp.	50.00
- 1				1				1 1							KAYU PUTIH	Recil Sedang		Pohan Pohan	Ap.	30.7
- 1				ı		l				1					HURU	Keci		Pohon	Ap Ap	46.7
- 1				l				1 1		1					BINTINU	Sedana		Pohan	Ro	76.1
- 1				l				1 1		1					SUREN	Kecil		Pohan	Ro	48.7
- 1				l				1 1		1					NANGKA	Kecil		Pohon	Ro	9.67
- 1				ı		l				1					ALPUKAT	Recil	5	Pohon	Ap.	19.19
- 1				ı		l				1					PISANG	Besar		Pohon	Rp.	20.15
- 1				l				1 1		1					KOPI	Besar	1.500	Pohon	Ap	132.75
															ALBASIA	Sedang	2	Pohon	Ap.	91.96
1		593/3012/XI/2021	3.644,50 M	8p	56,000	Rp 204.092	000 Bak Air	24,30	M.	Sp.	171.000	Ro	4.155.300	Rp 4.15		Besar		Fohan	Rp.	48.28
Г	00.0	E STATE OF THE PARTY OF THE PAR	1015/00/0010	130		000	ALL STREET	5,000		(6)		1000	105/03/03	359 339	BAMBU APUS	Besar		Pohon	Ap.	16.15
- 1				1		l				1					NANGKA	Besar		Pohon	Ap.	27.03
- 1				1		l				1					PISANG	Besar		Pohon	Ap.	20.15
-				-				_		+-		-			BIBIT KOPI	Kecil		Fohan	#p	1.59
4		593/3001/XI/2021	2.589,03 M <sup>2</sup>	**	40.000	Rp 103.561	200	1 1				11		Ro	- BAMBU ANDONG BAMBU AMPEL	Besar		Fohan Fohan	ap.	48.26
	-						***	1 1		1				~~~	BAMBU APUS	Besar		Pohon	*p	16.15
- 1				ı		l		1 1		1					SUBEN	Besar		Pohan	Rp Rp	243.11
- 1				1				1 1		1					KAYU PUTIH	Besar		Pohan	Rp.	181.91
				1				1 1		1					KAYU BACAK	Besar		Pohon	80	183.93
		1	l							1.				l	AREN	ferer		Pohon	100	263.91
5		593/2093/xi/2021	1.261,44 M*	\$p	40.000	Rp 50.457	600	1		+				Re	- BAMBU APUS	Besar		Pohon	Ap	16.15
			100000000		66000	(T) (T) (T)	888	1 1		1			3	1350	BAMBU ANDONG	Sedang	1	Pohon	Ap	24.46
1000		-					C-12								KOPI	Keci	500	Pohon	Rp	32.78
6		593/2092/XI/2021	1.266,36 M <sup>3</sup>	*p	40.000	Rp 50.654	400							Ro	- KAYU PUTIH	Sedang	5	Pohon	Rp .	91.96
200		Seption of the second	15700000000	9500	2000	2000	0.00	1 1		1				1335	BAMBU ANDONG	Besar		Pohan	Ap.	48.28
-0.0										_		_			ALPUKAT	Keci		Pohon	Ap.	19.19
7		593/2091/XI/2021	2.031,32 M*	*0	40.000	Rp 81.252	800							Ro	· KAYU PUTIH	Sedang		Pohon	Ap.	91.96
										1					BAMBU ANDONG	Sedang		Pohon	Rp.	24.46
				1				1 1		1					MIND	Sedang		Pohon	*p	129.71
_		CAN CHANGE BUTTOON			40.000		***	_		+		-			ALPUKAT	Kecil		Pohon	Rp.	19.19
		593/2094/XI/2021	1.331,80 M <sup>2</sup>	*p	40.000	Rp 53.272				1				Rp.	KAYU PUTIH	Kecil Sedang		Fohan Fohan	Ap Ap	30.71
										1		1			BAMBU ANDONG	Besar		Pohan	Ap.	48.21
															BAMBU APUS	Besar		Pohon	*p	16.15
9		593/2098/XI/2021	608,27 M <sup>2</sup>	Sp.	40.000	Ro 24.330	900	1 -		+				Ro .	+ KAYU PUTIH	Keci		Pohon	Rp.	30.71
500			575.50		55.00	1000	100	1 1		1			4	3.00 (	KANU PUTIH	Sedang		Pohon	Rp	91.9
				I		I				1		1			KAYU AFRIKA	Sedang		Pohan	Rp	151.9
				I		I		1 1		1					JATI PUTIH	Recil	4	Pohon	Rp	145.39
		S Proposition that the same	-5400000	1.0	25000	27/100	222							6-1	JATI PUTTH	Sedang		Pohon	Ap.	363.31
10		593/3155/XIV/2021	1.707,81 M*	Pp.	40.000	Rp 68.312	400							Ro.	- KAYU PUTIH	Recil		Pohan	Ap.	30.7
										1					KAYU PUTIH	Sedang		Pohon	Rp.	91.96
				I		I				1		1			BAMBU ANDONG	Besar		Pohon.	*p	48.25
- 1				I		I				1		1			BAMBU APUS	Besar		Pohon	ap.	16.15
- 10			LV: 46	1		1	10	1 1		1		100			KAYU AFRIKA	Sedang	1	Pohon	Rp	151.94

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Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026		
2 R	2 Replacement Forestland			Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-Jar	nuary-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>56</b> of <b>110</b>	

				Indikasi Nilai P	near Toronto				led's	nei belle	Panar Ban	www.		Indikasi Hilai Pasa				Indikasi
10	Hama Pemilik	No. SKD	Luas Tanah	Nilsi Panar Tanah / M²		asar Tanak	Jenis Bangunan	Volume	Satuan	Ni Bar	lai Pasar Igunan / Johanne	Milai Pasar Bangu	140	Total Nilai Pasar Bangunan	Jenis Tanaman	Ukuran	Aumiah	Satur
1	1	1	4				,		,		10	11		12	13	14	15	16
1		593/3006/x0/2021	4.898,70 M <sup>2</sup>	Rp 56.00	O Rp	274.327.200	Saure	2,52	M'	Rp	65.000	Rp 163.	00 A		SUREN	Kecii	- 1	Pohon
															KAYU PUTIH	Kecil		Pahon
				I				1 1		1					IATI PUTIH	Kecil		Pohon
-			1									1	- 1		RASAMALA	Sedang		Pahon
-			1									l .	- 1		KAYU AFRIKA	Sedang		Pahon
-			1									1	- 1		BAMBU ANDONG	Besar		Pahan
-												1	- 1		KOPI	Besar Besar		Pohon Pohon
-			l .									1	- 1		ALPUKAT	Kecil		Pohon
1			1					1 1					- 1		NANGKA	Secil	S	Pohon
Ť		593/2088/XI/2021	7.227,47 M <sup>2</sup>	Bo 40.00	0 Pp :	289.098.800	Secre	2,52	M <sup>2</sup>	Rp	210.000	Ro 529.	00 A	p 529 200	KAYU PUTIH	Kecil	1,000	Pohon
-	00000	***************************************		7	1		100	1 20		100	******		-1		KAYU PUTIH	Sedang		Pohon
1			1									1	- 1		KAYU AFRIKA	Sedang		Pohon
1			1									l .	- 1		SUREN	Kecil		Pohon
				I				1 1		1					BAROS	Kecil	1	Pohon
				I				1 1		1					BAMBU ANDONG	Besar		Pahan
				I						1					BAMBU APUS	Besar		Pohon
1				I				1 1		1					NANGKA	Kecil		Pohon
1			1					1 1				l .	- 1		AREN	Besar		Pohon
П			1										- 1		KOPI	Cecil		Pahan
1															PISANG	Besar		Pohon
₽		593/2090/XI/2021	1.555,54 M <sup>2</sup>			62.221.600	_	-	_	-	_		٠.		KAYU PUTIH	Kecil	-	Pohon
Н		593/2090/8//2021	1.555,54 M	40.00	0 Rp	62.221.600		1 1					- 11	р .	KANU PUTIH	Kecil Sedang		Pohon
L			1									l .	- 1		BAMBU ANDONG	Kecil		Pohon
П			1									1	- 1		KOPI	Kecil		Pohon
П			1					1 1				1	- 1		KOPI	Besar		Pahon
1								1 1							PISANG	Besar		Pohon
t		593/3001/0/2021	5.972.39 M	Rp 56.00	o to	334.453.840	Saure	10,58	M'	Rp	240,000	Ro 2.539.	00 A	p 4.774.800	KAYU PUTIH	Sedang		Pohon
	0.000		2000				Bak Air	10,80	M*	Rp	207.000	Rp 2.235.6	100		KOPI	Kecil	500	Pahon
1			1				D860)	750000		333		THE WHITE	88		KOPI	Besar	1.500	Pahan
1			1										- 1		PISANG	Besar	10	Pohon
1			1										- 1		SUREN	Besar		Pohon
1			1									l .	- 1		KI BOGOR	Besar		Pohon
1								1 1					- 1		BAMBU TEMEN	Kecil		Pohon
П			1									l .			BAMBU TEMEN	Besar		Pohon
٠		400 Dane D. Dane						-		-					ALPUKAT	Besar		Pohon
┡		593/2089/XI/2021	3.011,68 M*	Rp 40.00	0 kp	120.467.200	1	1 1					- 1	р .	KAYU AFRIKA KAYU AFRIKA	Sedang Besar		Pahan
П			1									l .	- 1		KISEREH	Sedang		Pohor
				I				1 1		1					PISANG	Besar .	100	Pohor
										1		1			KANU PUTIH	Sedang		Pohor
1										1					KANU PUTIH	Besar		Pohor
										1					BAMBU AMPEL	Besar		Pohor
										1					ALPUKAT	Besar		Pohor
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ĺ				I				1 1		1					BAMBU GOMBONG	Besar		Pohor
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			1	I				1 1		1		1			BEUMBING	Besar		Pohor
L	17				-	-		-		100	-	1000	-		KOM	Besar		Pohor
L		593/2086/00/2021	1.642,16 M	Po 40.00	O Rp	65.686.400		3,24	W,	Rp	175.000		000 A	p 1.080.000	KAYU PUTIH	Sedang		Pahor
							Bak Air	3,00	M'	Rp	171.000	Rp 513.0	000		MAHONI	Sedang		Pohor
1				I						1					BAMBU ANDONG	Besar		Pahor
				I						1		1			ALPUKAT	Kecil		Pohor
1		1		I				1 1		1		1			KOPI AREN	Besar Besar		Pahar
ı															RAMBUTAN	Kecil	- 3	Pohor
Ĺ		593/2096/0/2021	666,79 M <sup>2</sup>	Rp 40.00	0 80	26.671.600				_			-	p .	KANU PUTIH	Sedang	1	Pohor
۲		STATE OF THE PARTY COLD	600,73 M	-	-	20.072.000	1	1 1		l		T .	- 11		BAMBU ANDONG	Besar		Pohon
1			I.		1			1		1		1	- 1		BAMBU APUS	Part and	23	1,000

Contract No. C	S-GDE-D2P2-001		COMP	ANY Doc No.	
Social Safeguard	ds Due Diligence R	eport Patuha Unit	D2P2-SS-000-REP-AEC-40026		
2 R	eplacement Fores	tland	Revision: C	Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-Jar	nuary-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>57</b> of <b>110</b>	

				to different Miles i Barr	V			la dib	of Miles Bassas B		Indikasi Nilai Pasa				to dibari to	1.10
10	Nama Pemilik	No. SKD		Indikasi Milai Pas	ar Tanah		_	Indik	ni Milai Pasar B Milai Pasar	ingunan			_	_	Indikasi N	1017
	Manua Permus.	MG. 3KD	Luas Tanah	Nilai Pasar Tanah / M <sup>2</sup>	Milai Pasar Tanah	Jenis Bangunan	Volume	Satuan	Sangunan / Volume	Milai Pasar Bangunan	Total Hilai Pasar Bangunan	Jenis Tanaman	Ukuran	Jumlah	Satuan	
1	2	3	4	5		,		,	10	11	12	13	14	15	16	Т
18		593/3055/xi/2021	4.042,82 M <sup>2</sup>	Rp 40,000	Rp 161.712.800	Saung	4,32	M <sup>2</sup>	Sp 187.50	0 Rp 810.000	Rp 1.066.500	KOPI	Kecil	500	Pohon	TR
T			1			Bak Air	1,50	M <sup>1</sup>	₽p 171.00	0 Rp 256.500		KOPI	Besar	205	Pohon	R
- 1				l								ALPUKAT	Kecil	6	Pohon	R
- 1				l		1	1		l			ALPUKAT	Besar	19	Pohon	R
- 1									l			AREM	Besar	1	Pohon	8
- 1				l					l			JAMBU AIR	Besar	1	Pohon	P
- 1				1					l			NANGKA	Kecil	6	Pohon	R
- 1				l .					l			NANGKA	Besar	6	Pohon	I.
							_				-	PISANG	Besar	30		R
19 /		593/3050/XI/2021	987,04 M <sup>a</sup>	Rp 40.000	Rp 39.481.600	1			1		Rp .	KAYU PUTIH	Sedang	9	Pohon	R
- 1												BAMBU APUS BAMBU GOMBONG	Besar		Pohon	R:
		503/3054/01/3031	539,91 M <sup>2</sup>	0n 14 mm	Do 30 334 040	Ball Ale	4.00	M'	Sp 171.00	0 00 000	Do 830.000	KAYU PUTIH	Besar	50	Pohon	R
20		593/3054/xt/2021	539,91 M	Rp 56.000	Rp 30.234.960	Bak Ar	4,80		#p 171.00	0 Rp 820.800	<b>кр</b> 820.800	NANGKA	Sedang Kecil		Pohon Pohon	la A
- 1				l .								ALPUKAT	Kecil	:	Pohon	I a
- 1									l			KOPI	Bour		Pohon	I R
21		593/3157/x01/2021	616,57 M <sup>2</sup>	Rp 40,000	Rp 24.662.800		_				Rp .	KAYU PUTIH	Kecil	- 5	Pohon	TR
'' r	1	334,3134,4441	010,57 111	40.000		1						KAYU PUTIH	Sedang	10		I R
22 /		593/2084/XI/2021	891,27 M <sup>2</sup>	Rp 56.000	Rp 49.911.120		_	_			Rp .	TEH	Besar	2.500		TR.
23 (		593/2007/xi/2021	438,96 M <sup>2</sup>								Rp .	BAMBU APUS	Besar	80		R
24 /		593/2085/xi/2021	1.365,45 M <sup>2</sup>								Rp .	KAYU PUTIH	Sedang	19		R
												KAYU AFRIKA	Sedang	1	Pohon	R
- 1				l					l			KOPI	Kecil	100	Pohon	- R
- 1				l .					l			PISANG	Besar	10	Pohon	R
												BAMBU APUS	Besar		Pohon	_ R
25		57/REG/DES/1995	954,41 M*	Rp 40.000	Rp 38.176.400						Rp .	KAYU PUTIH	Sedang	50	Pohon	R
- 1						1			l			SUREN	Sedang	1	Pohon	R
- 1				l					l			TEH	Besar	1.500	Pohon	l R
- 1				1					l			NANGKA	Besar	1	Pohon	R
-6	_											ALPUKAT	Kecil		Pohon	R
26		593/3157/x0/2021	1.609,02 M*	Rp 40.000	Rp 64.360.800	1			l		Rp .	BAMBU TEMEN	Besar		Pohon	R
- 1									l			KOPI AREN	Besar		Pohon	I.
- 1												ALPUKAT	Besar		Pohon Pohon	R
77		593/3156/00/2021	1.288,84 M <sup>2</sup>	Rp 40,000	Rp 51.553.600		_	_	-		Rp -	KAYU PUTIH	Kecil		Pohon	TA R
"Ļ		593/3156/30/2021	1.288,64 M	AD 40,000	NP 51.553.600						KP .	KAYU PUTIH	Besar		Pohon	I R
- 1									l			NANGKA	Besar		Pohon	I a
												ALPUKAT	Besar		Pohon	R
28		593/3153/00/2021	431,37 M <sup>2</sup>	Rp 56,000	Rp 24.156.720	Saune	3,20	M <sup>2</sup>	Rp 210.00	0 Rp 672.000	Rp 672.000		Kecil		Pohon	TR.
T							.,					KOPI	Sedang		Pohon	R
									I		1	SUREN	Sedang	1	Pohon	R
- 1				I		1			I			KAYU PUTIH	Kecil	2	Pohon	R
- 1				l					l			KAYU PUTIH	Besar	1	Pohon	R
-1				I					I			ALPUKAT	Kecil	1	Pohon	R
_												ALPUKAT	Besar		Pohon	R
29 /		593/3154/00/2021	1.507,42 M <sup>2</sup>	Rp 40.000	Rp 60.296.800						Rp -	KAYU PUTIH	Sedang		Pohon	T
- 1									I			BAMBU APUS	Besar		Pohon	18
-1									I			ALPUKAT	Kecil	1	Pohon	15
_1							1		I		1	PISANG	Sedang	20	Pohon	18

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Social Safeguare	ds Due Diligence R	eport Patuha Unit	D2P2-SS-00	0-REP-AEC-40026
2 R	eplacement Fores	tland	Revision: C	Status: IFI
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-Jar	nuary-2024
Contractor Doc No	Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			e: 58 of 110

### **Appendix 9 Agreed Calculation of Compensation for Affected Assets**

1.



### **BERITA ACARA**

### MUSYAWARAH BESARAN NILAI JUAL BELI TANAH CALON LAHAN KOMPENSASI IZIN PINJAM PAKAI KAWASAN HUTAN (IPPKH) PROYEK PLTP PATUHA UNIT 2

Nomor: 045.BA/PRO.07-GDE/XI/2022

Pada hari ini, Kamis tanggal tujuh belas bulan November tahun Dua Ribu Dua Puluh Dua (17/11/2022) telah dilaksanakan Musyawarah Besaran Nilai Jual Beli Tanah Calon Lahan Kompensasi IPPKH untuk mendapatkan keputusan akhir, sebagai berikut:

- Pihak PT Geo Dipa Energi (Persero) "GDE" telah menyampaikan latar belakang pertemuan hari ini terkait dengan tujuan mendapatkan keputusan akhir mengenai calon lahan kompensasi IPPKH dimaksud kepada para Pemilik Tanah;
- 2. Obyek yang dimaksud dalam musyawarah ini adalah:

Nama Pemilik / NIK	Luas Tanah (m²)	No. Bidang
Δli	3.780,01 m <sup>2</sup>	1
Nilai Tanah	Rp 211.680.560	
Nilal Bangunan	Rp 4.918.710	
Nilai Tanaman	Rp 3.514.480	
Nilai Total	Rp 220.113.750	

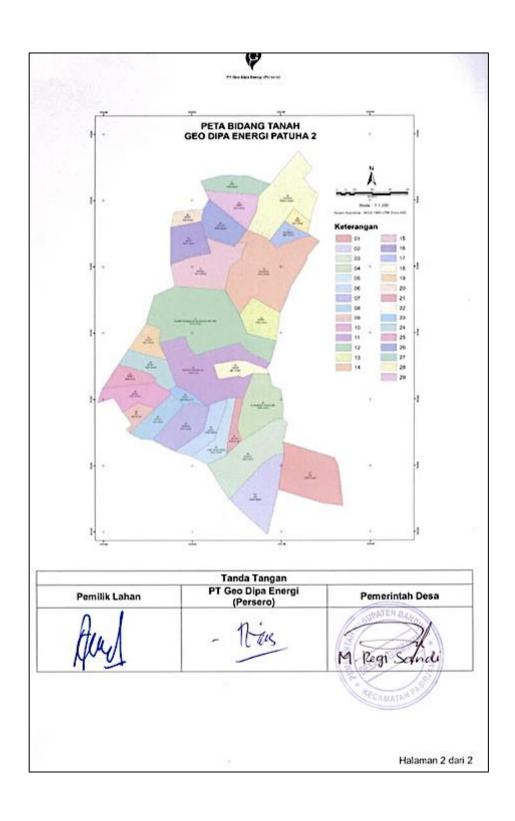
- Berdasarkan laporan penilaian dari penilai independen atas objek tanah pada angka 2, Pemilik Tanah menyatakan bersedia melepaskan kepemilikan tanah tersebut;
- 4. Pihak GDE telah menyampaikan informasi tindak lanjut atas pertemuan yang dilaksanakan dari ini.

Demikian Berita Acara ini dibuat untuk digunakan sebagaimana mestinya.

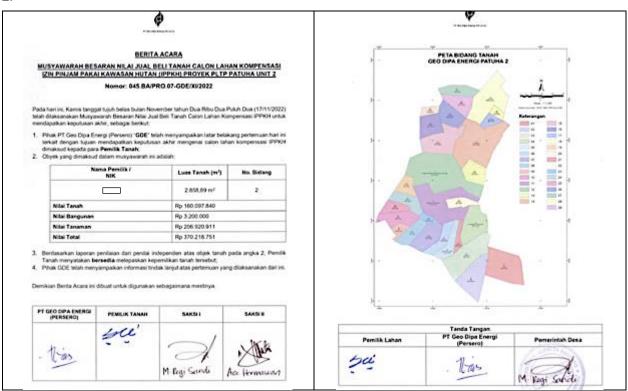
PT GEO DIPA ENERGI (PERSERO)	PEMILIK TANAH	SAKSII	SAKSIII
- trais	Bus	M. Regi Sandi	Ace Hermanan

Halaman 1 dari 2

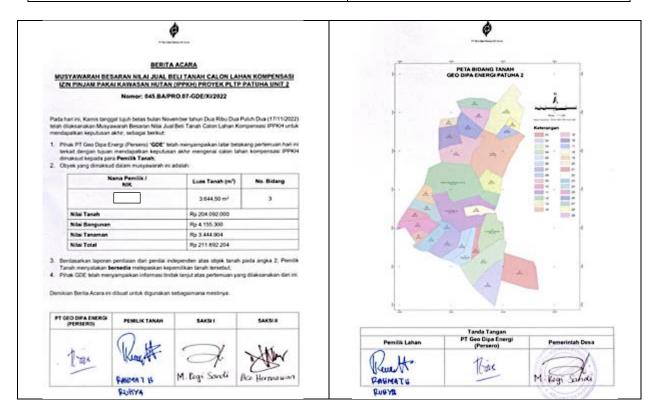
Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>59</b> of <b>110</b>



Contract No. CS-GDE-D2P2-001		COMPANY Doc No.		
Social Safeguards Due Diligence Report Patuha Unit		D2P2-SS-000-REP-AEC-40026		
2 Replacement Forestland		Revision: C	Status: IFI	
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030		Pag	e: <b>60</b> of <b>110</b>	

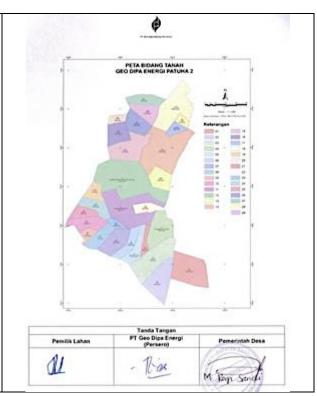


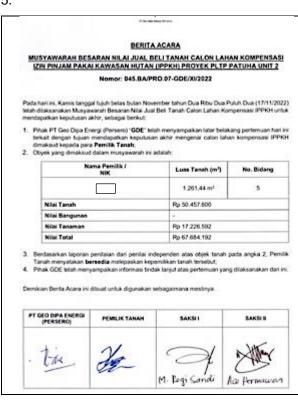
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2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>61</b> of <b>110</b>

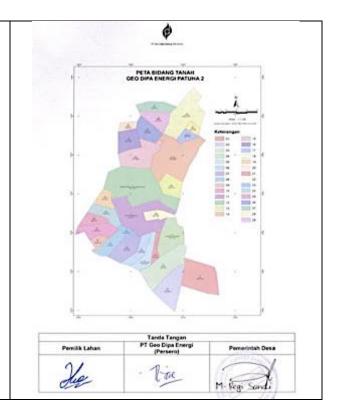


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>62</b> of <b>110</b>

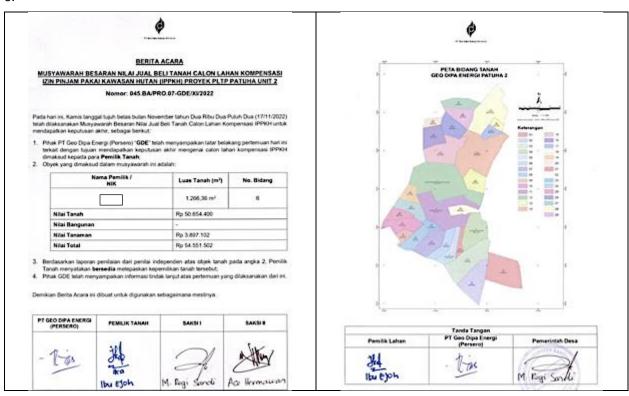


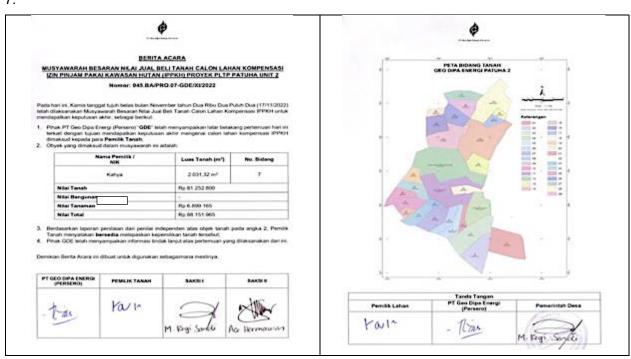




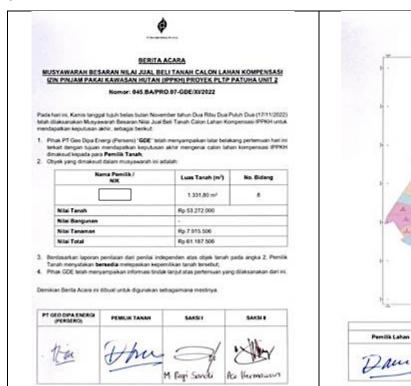


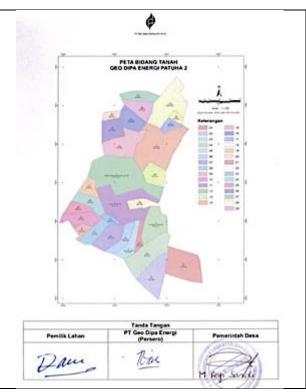
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2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: 63 of 110



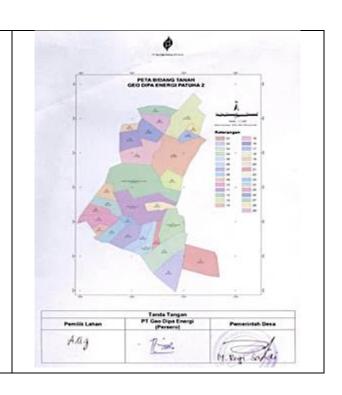


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
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Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>64</b> of <b>110</b>

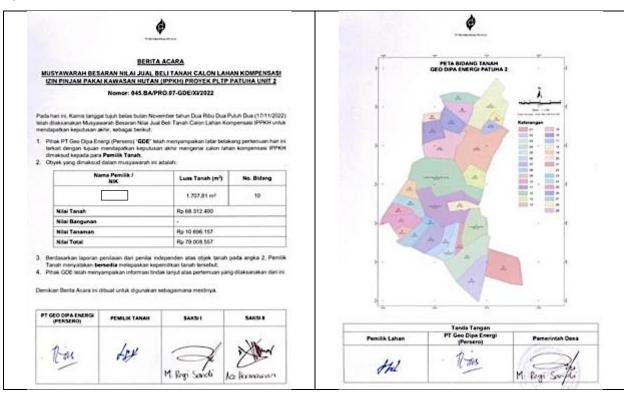


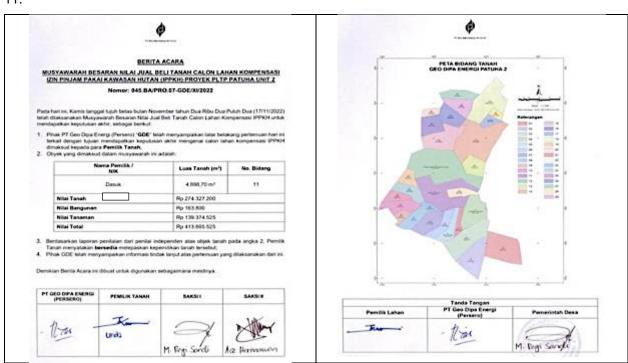




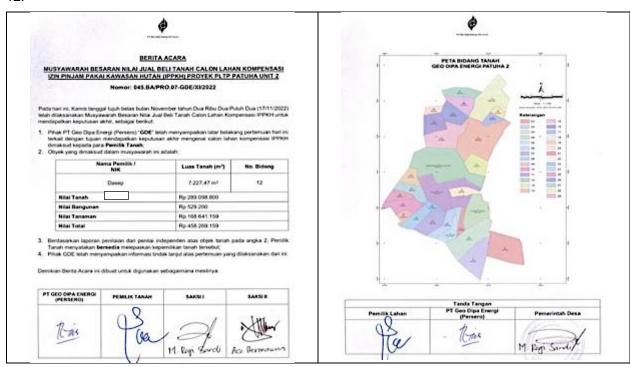


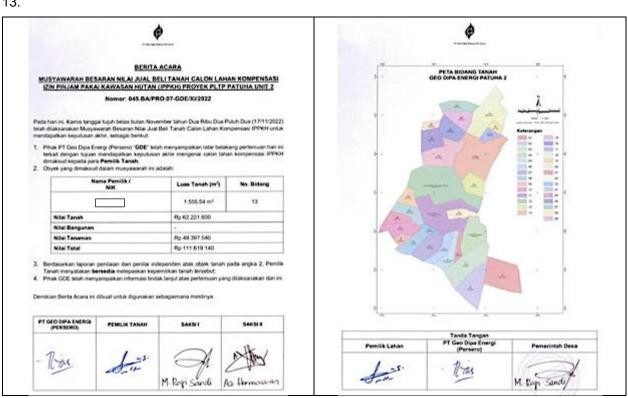
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2 R	2 Replacement Forestland			Status: IFI	
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>65</b> of <b>110</b>	



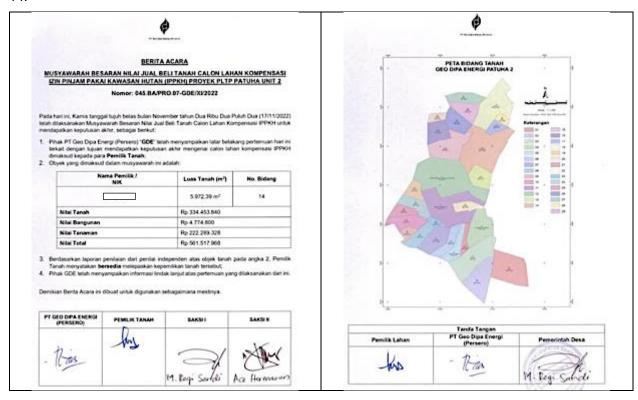


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: 66 of 110

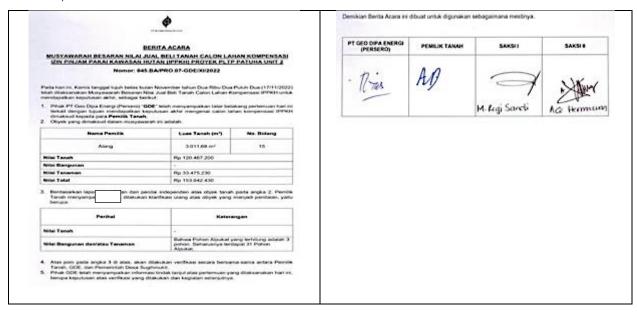




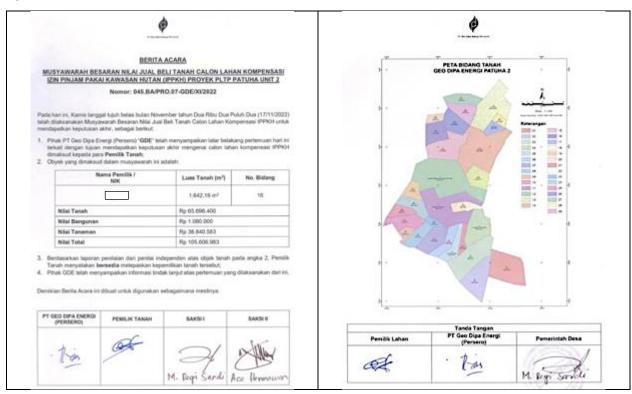
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Social Safeguards Due Diligence Report Patuha Unit		D2P2-SS-000-REP-AEC-40026		
2 Replacement Forestland		Revision: C	Status: IFI	
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030		Pag	e: <b>67</b> of <b>110</b>	

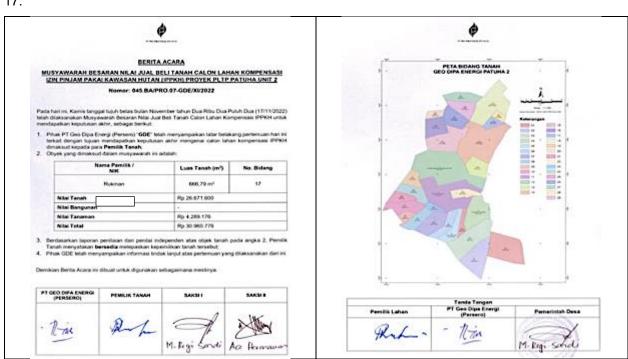


15. Based on the results of the KJPP survey conducted on August 24, 2022, to August 25, 2022, there are several notes and findings, as follows: Different data of the number of trees written in the document and the Resettlement Plan (RP) and the results of the field survey. Initially, only 3 avocado trees were recorded, but later it was revised to 31 avocado trees.

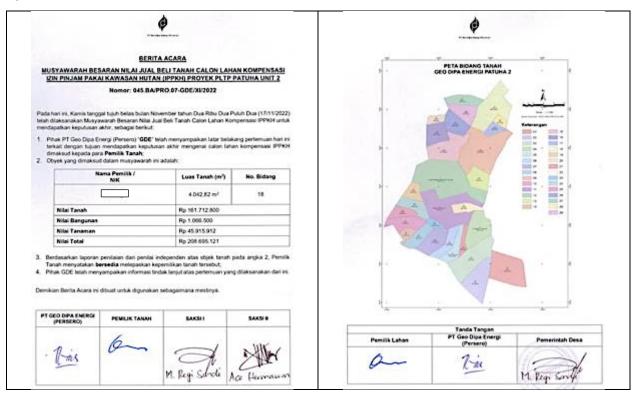


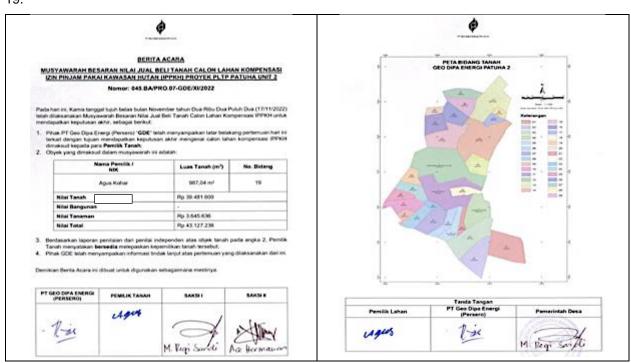
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Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: 68 of 110



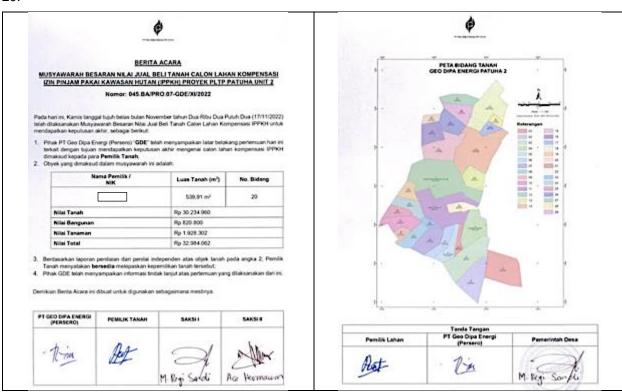


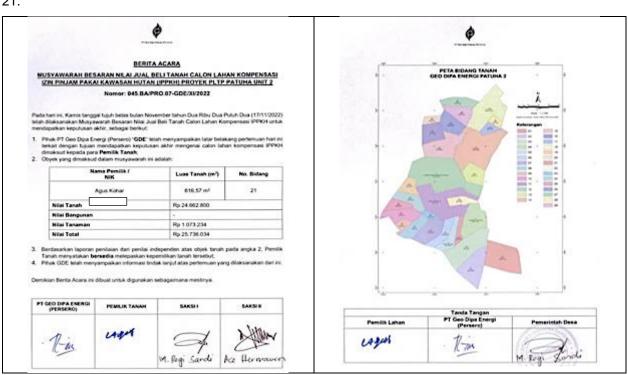
Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
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2 R	2 Replacement Forestland			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>69</b> of <b>110</b>



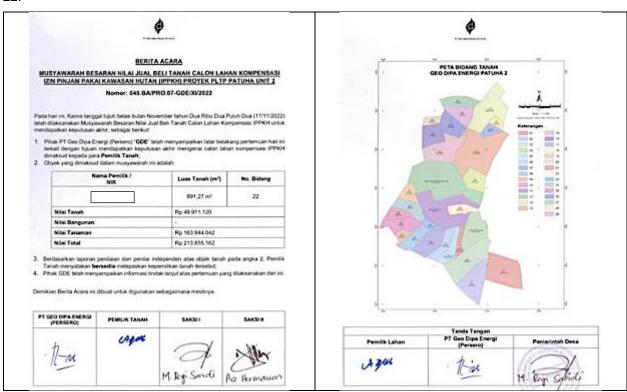


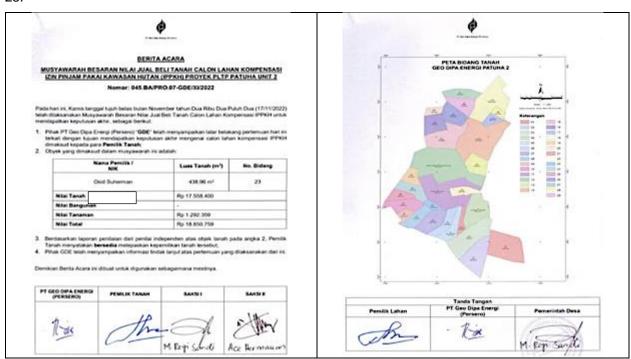
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Social Safeguards Due Diligence Report Patuha Unit 2 Replacement Forestland			D2P2-SS-000-REP-AEC-40026	
			Revision: C	Status: IFI
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Page: <b>70</b> of <b>110</b>	





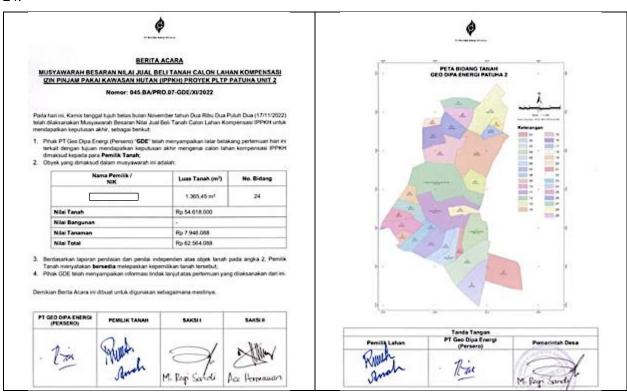
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			Revision: C	Status: IFI
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Page: 71 of 110	



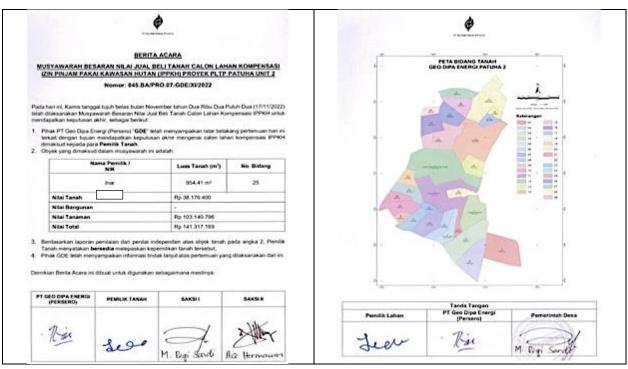


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>72</b> of <b>110</b>

### 24.

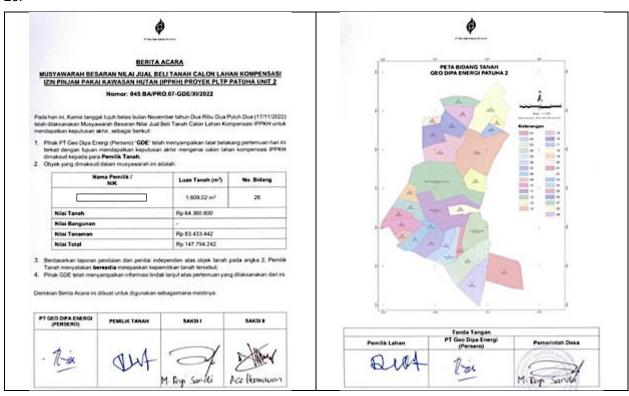


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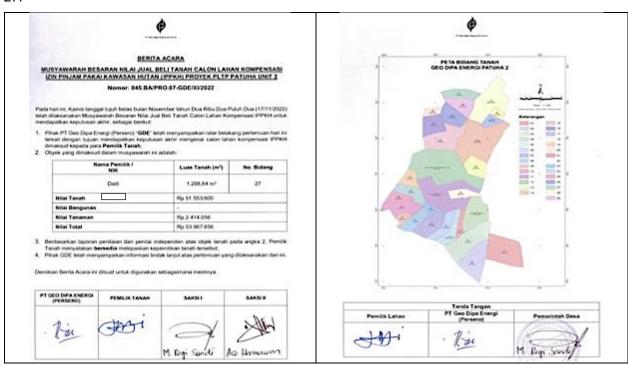


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: 73 of 110

### 26.

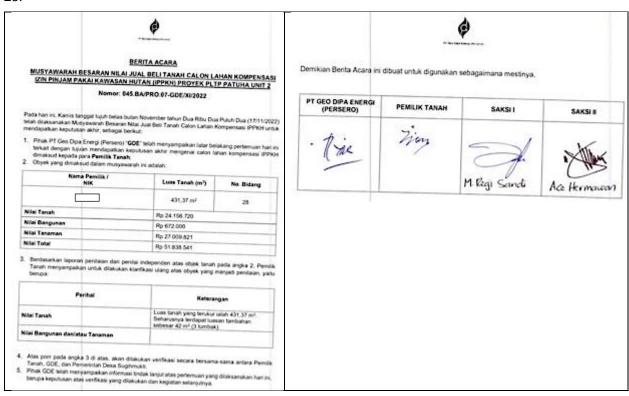


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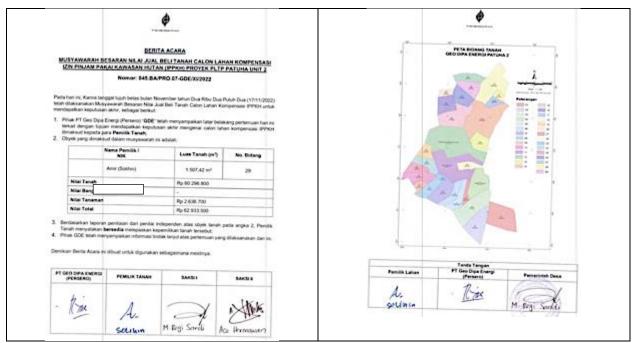


Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
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### 28.



## 29.



Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>75</b> of <b>110</b>

## Appendix 10 Letter Request of Project General Manager to the GDE Board



Nomor : 463/PRO.00-GDE/XII/2022

Lampiran : 1 (satu) Set Sifat : Penting

Kepada Yth. PTH Direktur Utama PT Geo Dipa Energi (Persero)

Gedung Aldevco Octagon Lt. 5, Jl. Warung Jati Barat Raya No. 75, Jakarta Selatan

Application for Approval for Land Acquisition for Prospective Replacement Land for IPPKH PLTP Patuha Unit 2

Perihal

: Permohonan Persetujuan Pengadaan Tanah Calon Lahan Kompensasi IPPKH Proyek PLTP Patuha Unit 2

## Dengan hormat,

Menunjuk Notulen Rapat Direksi No. 25/VI/2022 pada tanggal 22 Juni 2022 khususnya mengenai tindak lanjut pemenuhan komitmen Calon Lahan Kompensasi "Calakom" IPPKH Proyek PLTP Patuha Unit 2, kami sampaikan proses yang telah dilakukan sebagai berikut:

- Menunjuk Penilai Independen untuk melakukan penilaian atas tanah Calakom tersebut dengan hasil penilaian terlampir;
- Metode penilaian menggunakan Nilai Pasar dengan catatan tidak memperhitungkan biaya dan pajak yang terjadi karena adanya jual beli;
- Melaksanakan sosialisasi/konsultasi terkait penilaian yang dilakukan oleh Pihak Penilai kepada pemilik tanah Calakom untuk kemudian atas hasil penilaian dimaksud, para pemilik tanah telah memberikan persetujuannya sesuai dengan Berita Acara No. 045.BA/PRO.07-GDE/XI/2022 dan dokumen pendukung lainnya;
- 4. Menunjuk Notaris khususnya untuk penyelesaian pelepasan hak atas tanah Calakom;
- Berdasarkan Safeguard Policy Statements ADB, selain dengan para pemilik tanah, GeoDipa perlu untuk memberikan kompensasi terhadap para penggarap dan pekerja pada tanah Calakom;
- Penilaian Kehilangan Pendapatan dimaksud telah dilakukan oleh Resettlement Specialist (PMC) dengan hasil penilaian terlampir;

Sehubungan dengan hal di atas, kami sampaikan permohon persetujuan atas hal berikut:

- Pengadaar/pembelian tanah Calakom tersebut di atas sesuai dengan hasil penilaian oleh Penilai Independen;
- Pelaksanaan penandatanganan Akta Pelepasan tanah Calakom;
- Pemberian kompensasi Kehilangan Pendapatan kepada para penggarap dan pekerja dimaksud.

Rekapitulasi angka pengadaan/pembelian tanah Calakom dan kompensasi Kehilangan Pendapatan kami sampaikan pada tabel di bawah ini,

Kantor Pusat Gedung Aldevoo Octopon Lt. 2 Jl. Warung Jati Barat Rays No. 75 Jakarta Selatan, 12740 Telp. (62-21) 7982925, (62-21) 7982926, (62-21) 7982927 Fax. (62-21) 7582339

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
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Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>76</b> of <b>110</b>



Nomor Perihal 463/PRO.00-GDE/XII/2022
 Permohonan Persetujuan
 Pengadaan Tanah Calon Lahan
 Kompensasi IPPKH Proyek
 PLTP Patuha Unit 2

No	Keterangan Compensation for land		Nominal
1	Pengadaan/pembelian tanah Calakom	Rp	4.197.773.531
2	Pemberian kompensasi Kehilangan Pendapatan	Rp	12.822.000

Compensation for income loss

Atas hal di atas, kami memohon persetujuan untuk dilakukan pembayaran.

Demikian disampaikan, atas perhatian yang diberikan kami ucapkan terima kasih.

Soreang, 7 Desember 2022 Project General Manager

Hefi Hendri

## Tembusan Yth.

- Corporate Secretary
- Tim Pengadaan Tanah untuk Calon Lahan Kompensasi IPPKH Proyek PLTP Patuha Unit 2

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2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
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# Appendix 11 Deed of Sale Executed by an AP



# NOTARIS DIAN INDRAWATY GUNAWAN, S.H.,M.Kn.

SK. MENTERI HUKUM DAN HAK ASASI MANUSIA REPUBLIK INDONESIA TANGGAL 28 FEBRUARI 2012, NOMOR: AHU.111.AH.02.01 Tahun 2012

# "SALINAN"

deed of release of land rights

## AKTA PELEPASAN HAK ATAS TANAH

Nomor: 25 .-

Tanggal: 13 Desember 2022.

Jalan Cagak Percobaan No. 184, Cileunyi, Kab.Bandung Tlp/Fax. (022) 87826875 HP.081223355545

Email: notaris.dig111@gmail.com

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026	
2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Pag	e: <b>78</b> of <b>110</b>

#### AKTA PELEPASAN HAK ATAS TANAH

Nomor: 25.-



Tuan (sesuai yang tertulis dalam Kartu Tanda----Penduduk), lahir di Bandung, pada tanggal 19-05-1966 (sembilan belas Mei tahun seribu sembilan ratus enam puluh enam), Warga Negara Indonesia, Petani/Pekebun, bertempat tinggal di Kabupaten Bandung, Pasir Hoe, --Rukun Tetangga 003, Rukun Warga 005, Desa Sugihmukti, Kecamatan Pasirjambu, pemegang Kartu Tanda Penduduk-dengan Nomor Induk Kependudukan 3204381905660001;-----menurut keterangannya untuk melakukan tindakan hukum dalam akta ini telah mendapat persetujuan dari----isterinya yang mana turut hadir dan menandatangani--akta ini yaitu (sesuai yang tertulis---dalam Kartu Tanda Penduduk), lahir di Bandung, padatanggal 15-07-1973 (lima belas Juli tahun seribu---sembilan ratus tujuh puluh tiga), Warga Negara-----Indonesia, Mengurus Rumah Tangga, bertempat tinggal-bersama dengan suaminya tersebut di atas, pemegang---Kartu Tanda Penduduk dengan Nomor Induk Kependudukan-

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
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2 Replacement Forestland			Revision: C	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024	
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3204385507730006
-Yang melepaskan hak atas tanah yang akan disebut dibawah
ini untuk selanjutnya disebut sebagai PIHAK PERTAMA;
II. (sesuai yang tertulis dalam Kartu-
Tanda Penduduk), lahir di Medan, pada tanggal
02-01-1966 (dua Januari tahun seribu sembilan ratus-
enam puluh enam), Warga Negara Indonesia, selaku
Direktur perseroan yang akan disebut, bertempat
tinggal di Kota Tangerang Selatan, Komplek Bank
Mandiri Blok II Nomor 1, Rukun Tetangga 005, Rukun
Warga 001, Kelurahan Rempoa, Kecamatan Ciputat
Timur, pemegang Kartu Tanda Penduduk dengan Nomor
Induk Kependudukan 3674050201660003
-Menurut Keterangannya dalam hal ini bertindak dalam
jabatan tersebut diatas, dengan demikian sah mewakili
Direksi dari dan oleh karena itu untuk dan atas nama
PERUSAHAAN PERSEROAN (PERSERO) PT. GEO DIPA ENERGI
disingkat PT GDE (PERSERO), Berkedudukan di Jakarta
Selatan, yang Anggaran Dasar pendiriannya telah
diubah seluruhnya untuk disesuaikan dengan Undang
undang Nomor 40 Tahun 2007 tentang Perseroan Terbatas
sebagaimana termaktub dalam akta tertanggal
28-07-2008 (dua puluh delapan Juli tahun dua ribu
delapan) Nomor: 05, dibuat dihadapan CRIANDHINI
NALAN, Sarjana Hukum, Notaris di Bandung, akta
perubahan mana telah mendapat persetujuan dari
Menteri Hukum Dan Hak Asasi Manusia Republik
Indonesia, sebagaimana termaktub dalam Surat
Keputusannya tertanggal 28-08-2008 (dua puluh delapan

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Agustus tahun dua ribu delapan) Nomor: ------AHU-56203.AH.01.02.Tahun 2008, dan terakhir diubah--dengan akta Pernyataan Keputusan Pemegang Saham-----Secara Sirkuler Perusahaan Perseroan (Persero) PT GEO DIPA ENERGI tertanggal 19-04-2022 (sembilan belas----April tahun dua ribu dua puluh dua), Nomor: 04,----dibuat dihadapan EMI SUSILOWATI, Sarjana Hukum, -----Notaris di Jakarta, akta perubahan mana telah----diterima dan dicatat di dalam Sistem Administrasi----Badan Hukum Kementerian Hukum Dan Hak Asasi Manusia--Republik Indonesia, Penerimaan Pemberitahuan-----Perubahan Data Perseroan tertanggal 21-04-2022 (dua-puluh satu April tahun dua ribu dua puluh dua),-----Nomor: AHU-AH.01.09-0007129;------Yang akan memohon sesuatu hak atas tanah untuk-----selanjutnya disebut sebagai PIHAK KEDUA;------Para Penghadap telah saya, Notaris, kenal berdasarkan---identitas pengenal.------Para Penghadap tetap bertindak dalam kedudukan----sebagaimana tersebut di atas terlebih dahulu dengan ini-menerangkan:------Bahwa PIHAK PERTAMA adalah pemilik sebidang tanah yang-akan melepaskan hak atas tanahnya yang akan disebut----dibawah ini; Selanjutnya, para pihak menerangkan bahwa, pelepasan hakatas tanah ini dilakukan dan diterima dengan syarat- ---syarat dan ketentuan-ketentuan sebagai berikut:---------- Pasal 1 -----PIHAK PERTAMA, terhitung mulai tanggal hari ini,------

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melepaskan segala hak dan kepentingan atas tanah,----sehingga sebidang tanah yang akan disebut dibawah ini---menjadi dikuasai oleh Negara, dan pelepasan hak atas---tanah ini dilakukan semata-mata untuk kepentingan PIHAK--KEDUA untuk dapat mengajukan permohonan dan perolehan--sesuatu hak atas tanah yaitu:-------Sebidang Tanah bekas Milik Adat Persil Nomor 122, Blok--Ciberecek, seluas ± 3.780,01 m2 (lebih kurang tiga ribu-tujuh ratus delapan puluh koma nol satu meter persegi), -tanah mana terletak di:------Provinsi : Jawa Barat;-----Kabupaten : Bandung;-----Kecamatan : Pasirjambu;------: Sugihmukti;-----Desa Berdasarkan Surat Keterangan Kepala Desa Nomor------593/2087/XI/2021, tanggal 24-11-2021 (dua puluh empat----November tahun dua ribu dua puluh satu), yang dibuat---dihadapan H. RUSWAN, selaku Kepala Desa Sugihmukti.-----Demikian berikut segala sesuatu yang telah dan/atau----dikemudian hari akan ada, ditanam, didirikan di atas---tanah tersebut, yang karena sifat, guna peruntukannya---atau menurut peraturan hukum Undang-undang dianggap----sebagai barang tidak bergerak, tanpa pengecualian.---------- Pasal 2 -----Untuk pelepasan hak atas tanah tersebut di atas, PIHAK---PERTAMA telah menerima ganti rugi dari PIHAK KEDUA----sebesar Rp. 220.113.750,- (dua ratus dua puluh juta----seratus tiga belas ribu tujuh ratus lima puluh rupiah). -Jumlah ganti rugi tersebut telah diterima oleh PIHAK----

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PERTAMA dari PIHAK KEDUA pada saat setelah
penandatanganan akta ini, selanjutnya akta ini oleh kedua
belah pihak dinyatakan sebagai bukti penerimaan ganti
rugi yang sah
Pasal 3
PIHAK PERTAMA menjamin bahwa sebidang tanah kosong
tersebut diatas benar kepunyaan PIHAK PERTAMA, tidak
sedang disewakan atau terikat dengan perjanjian apapun
juga kepada pihak lain, tidak dijaminkan secara
bagaimanapun juga kepada pihak lain, tidak diperjanjikan-
dengan beban-beban apapun dan bebas dari sita, sehingga
PIHAK KEDUA tidak akan mendapat gangguan, gugatan
dan/atau tuntutan dari pihak manapun mengenai hal
tersebut
Apabila ternyata dikemudian hari keterangan PIHAK PERTAMA
tersebut tidak benar, sehingga PIHAK KEDUA mendapat
kesulitan dalam mengajukan permohonan suatu hak atas
tanah kepada Instansi Badan Pertanahan Nasional,
mendapatkan gangguan dan gugatan/tuntutan baik secara
perdata maupun secara pidana oleh pihak manapun maka
PIHAK PERTAMA berkewajiban dan berjanji serta mengikat
diri untuk mengembalikan ganti rugi yang sudah
diterimanya, dan/atau mengganti biaya kerugian yang lazim
menurut hukum atas seluruh biaya pengeluaran dan kerugian
PIHAK PERTAMA
Pasal 4
Dalam hal terdapat perbedaan luas tanah yang menjadi
Objek Pelepasan Hak atas tanah dalam Akta ini dengan
hasil pengukuran oleh instansi Badan Pertanahan Nasional,

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maka para pihak akan menerima hasil pengukuran tersebut
dengan tidak memperhitungkan kembali uang ganti rugi dan-
para pihak tidak akan saling mengadakan gugatan dan/atau-
tuntutan secara perdata maupun pidana atas hasil
pengukuran oleh instansi Badan Pertanahan Nasional
tersebut
Pasal 5
Dengan telah ditandatanganinya akta pelepasan hak atas
tanah menurut akta ini, maka demi hukum, PIHAK KEDUA
mempunyai Hak Prioritas untuk mengajukan permohonan atau-
memperoleh suatu hak atas tanah dari Instansi Badan
Pertanahan Nasional
Pasal 6
Pajak dan biaya akta ini serta biaya-biaya lain yang
berhubungan dengan pelepasan hak dan/atau permohonan
sesuatu hak atas tanah tersebut di atas, menjadi beban
dan dibayar oleh PIHAK KEDUA
Pasal 7
Dengan dibuatnya akta ini, pihak-pihak memilih domisili
hukum yang tetap dan tidak berubah pada kantor Panitera
Pengadilan Negeri Bale Bandung di Kabupaten Bandung
-Akhirnya para penghadap menyatakan bahwa semua identitas
diri/Kartu Tanda Penduduk (KTP) dan semua surat-surat
yang mendasari pembuatan akta ini yang diperlihatkan
kepada saya, Notaris, adalah identitas dan surat-surat
yang sah dan benar adanya tidak pernah dipalsukan, data
terakhir dan sesuai dengan aslinya yang tercatat didalam-
surat-surat tersebut dan para penghadap dengan ini
membebaskan Notaris yang membuat akta ini beserta seluruh

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jajaran pejabat dan karyawannya atas tuntutan dan/atau						
gugatan jika terjadi ketidak benaran atas salah satu atau						
keseluruhan identitas tersebut serta PARA PIHAK						
menerangkan telah mengerti dan memahami seluruh isi akta-						
ini						
DEMIKIAN AKTA INI						
Dibuat sebagai minuta dan diselesaikan di Kabupaten						
Bandung, pada hari dan tanggal tersebut pada bagian awal-						
akta ini, dengan dihadiri oleh:						
1. Tuan lahir di Garut, pada						
tanggal 05-11-1981 (lima November tahun seribu						
sembilan ratus delapan puluh satu), Warga Negara						
Indonesia, bertempat tinggal di Kabupaten Garut,						
Kampung Saripulo, Rukun Tetangga 005, Rukun Warga						
001, Desa Cisurupan, Kecamatan Cisurupan, pemegang						
Kartu Tanda Penduduk dengan Nomor Induk Kependudukan						
3205200511810005						
-pada saat ini berada di Kabupaten Bandung						
2. , lahir di Bandung, pada tanggal						
10-07-1992 (sepuluh Juli tahun seribu sembilan ratus-						
sembilan puluh dua), Warga Negara Indonesia,						
bertempat tinggal di Kabupaten Bandung, Pamoyanan						
Nomor 50, Rukun Tetangga 002, Rukun Warga 001, Desa						
Mekarmanik, Kecamatan Cimenyan, pemegang Kartu Tanda-						
Penduduk dengan Nomor Induk Kependudukan						
3204065007920001						
-Kedua-duanya pegawai Kantor Notaris, sebagai saksi						
saksi						
-Segera setelah akta ini dibacakan oleh saya, Notaris						

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Notaris di Kabupaten Bandung

DIAN INDRAWATY GUNAWAN, S. H., M.Kn.

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# Appendix 12 Amounts to be Deposited to the Bank Account of APs

memiliki tunggakan Pajak Bumi dar	riciaan Pendapatan Daerah (Bappenda) Ka n Bangunan (PBB) yang belum terbayarka	n. Selain itu dalam proses	memiliki tunggakan Pajak Bursi dan I	laan Pendapatan Daerah (Bappenda) Kab. Bandung, Pemilik Bangunan (PBB) yang belum terbayarkan. Selain itu dalam
transaksi ini terdapat Pajak Penghar	slan (PPh) yang besarannya terhitung sebi	agai berikut:	transaksi ini terdapat Pajak Penghasi	an (PPh) yang besarannya terhitung sebagai berikut:
Nama (Penjual)			Name (Penjuel)	
Milai Total Aset	Rp 29.206.496		Nilai Total Aset	Rp 154.404.992
Total Nilai PBB	Rp 0		Total Hitai PBB	Rp 304.305
Total Nilai PPh	Rp 730.160		Total Hitai PPh	Rp 3.860.125
Total	Rp 28.476.256		Total	Rp 150.240.562
kihwa seluruh pajak yang menjad epada Penjual Tanah dengan mek	i tanggungan Penjual Tanah pada saat t anisme pemolongan dari nilai total yang me	ransaksi akan dibebankan mjadi hak Penjuai Tanah.	Bahwa seluruh pajak yang menjadi kepada Penjual Tanah dengan mekan	tanggungan Penjual Tanah pada saat transaksi akan dibel isme pemolongan dari nilai total yang menjadi hak Penjual T.
		PENJUAL TAHAM		PENJUAL TANK
		Lei		ara-s
miliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) K. Bangunan (PBB) yang belum terbayark Ran (PPh) yang besarannya terhitung set	an. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan I	isan Pendapatan Ceerah (Bappenda) Kab. Bandung, Pi Bangunan (PBB) yang belum terbayarkan. Selain itu di an (PPh) yang besarannya terhitung sebagai borikut:
lama (Penjual)			Nama (Penjusi)	
ilai Total Aset	Rp 213.655.162		Hilal Total Aset	D. M 194 411
otal Nilal PBB	Rp 41.585		Total Nilai PBS	Rp 25.736.034 Rp 20.768
otal Hilal PPh	Rp 5.346.379			Rp 643.601
otal	Rp 208.467.198		Total Nilal PPh Total	Rp 643.401 Rp 25.063.865
		PENJUAL TANAH		PENJUAL
		cagees		
		10 M		NULL NULL
nsaksi ini terdapat Pajak Penghar	Bangunan (PBB) yang belum terbaya silan (PPh) yang besarannya terhitung s	ebagai berikut:	proses transaksi ini terdapat Pajak ( Nama (Penjual)	Penghasilan (PPh) yang besarannya terhitung sebagai berikut
ima (Penjusi) Isi Total Aset	I II- 43 202 204		Milai Total Aset	Rp 53.967.654
	Rp 43.127.236		Total Nilai PBB	Rp 217.210
tal Nilai PB8	Rp 46.054		Total Nilai PPh	Rp 1.349.191
tal Nilal PPh tal	Rp 1.078.181 Rp 42.003.002		Total	Rp 62.401.266
	i tanggungan Penjual Tanah pada sa anisme perrotongan dari nilai total yang		Bahwa seluruh pajak yang menjadi kepada Penjuai Tanah dengan me Tanah.	tanggungan Penjual Tanah pada saat transatsi akan dibebar silanisme pemotongan dari nilai total yang menjadi hak Pe PENJUAL TANAH
		ugus		HH S
		MONE		Dad:
miliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) K. Bangunan (PBB) yang belum terbayark ilan (PPh) yang besarannya terhitung set	an. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan B	isan Pendapatan Daerah (Bappenda) Kab. Bandung, Pemi tangunan (PBB) yang belum terbayarkan. Selain itu dalar In (PPh) yang besarannya terhitung sebagai berikut:
ama (Penjual)			Nama (Penjual)	
lai Total Aset	Rp 116.050.457		Nilai Total Aset	Rp 111.619.140
kal Nilai PBB	Rp 120.800		Total Nilai PB8	Rp 71.456
tal Nilai PPh	Rp 2:901.261		Total Nilai PPh	Rp 2.790.479
	Rp 113.028.396 langgungan Penjual Tanah pada saat nisme pemotongan dari nilai total yang m			Rp 108.757.206 langgungan Penjual Tanah pada saat transaksi akan dib isme pemotongan dari nilai total yang menjadi hak Penjual
		PENJUAL TAHAH	regues recent series series	PENJUAL TA
		111		PENJUAL TA
		01.1		<del>-</del>

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memiliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) Bangunan (PBB) yang belum terbaya	arkan. Selain itu dalam proses	Tanah memiliki tunggakan Pajak 8	rgelolaan Pendapatan Deerah (Bappenda) Kab. Bandung, Pemi umi dan Bangunan (PBB) yang belum terbayarkan Selain itu dala
transaksi ini terdapat Pajak Penghasi	lan (PPh) yang besarannya terhitung :	sebagai berikut	proses transaksi ini terdapat Pajak	Penghasian (PPh) yang besarannya terhitung sebagai berikut
Nama (Penjual)			Name (Penjuel)	
hilai Total Aset	D- 211 460 001		Milai Total Aset	Rp 62.933.500
	Rp 211.692.204		Total Hilal PRR	Rp 87.423
Total Hital PBB Total Hital PPh	Rp 104.322 Rp 5.292.305		Total Hillai PPh	Rp 1,573,338
Total	Rp 204.295.577		Total	Rp 61.302.739
				i tanggungan Penjuai Tanah pada saat transaksi akan dibebank
	tanggungan Penjuat Tanah pada sa nisme pemotongan dari nilai total yang		Bahwa seturuh pajak yang menjat kepada Penjusi Tanah dengan n Tanah.	a tanggungan Penjuai sanah pada saat transasti aram dibedasti nekanisme pemotongan dari nilai total yang menjadi hak Penju
		PENJUAL TANAH		PEMRIAL TAMAM
		Ruott-		Ac
		Polonia H		Souhin
nemiliki tunggakan Pajak Bumi dan	skan Pendapatan Daerah (Bappenda Bangunan (PBB) yang belum terbay lan (PPh) yang besarannya terhitung	arkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) Kab. Bandung, Pemilik Bangunan (PBB) yang belum terbayarkan. Selain itu dalam Ilan (PPh) yang besarannya terhitung sebagai berikut
Nama (Penjual)			Hama (Penjual)	
Nilai Total Aset	Rp 413.865.525		Hilai Total Aset	Rp 62.564.088
Total Nilai PRR	Rp 451.441		Total Nilai PBB	Rp 45.764
Total Nilai PPh	Rp 10.346.638		Total Nilai PPh	Rp 1.564.102
Total	Rp 403.067.446		Total	Rp 60.954.222
ipada Penjual Tanah dengan mekar	langgungan Penjual Tanah pada si nisme pemotongan dari nilai total yan	g menjadi hak Penjual Tanah.	kepada Penjual Tanah dengan meka	nisme pemotongan dari nilai total yang menjadi hak Penjual Ti
		PENJUAL TANAH		PERJUAL TANA
		300		Tapialite
		Linda k		PACMAN
memiliki tunggakan Pajak Bumi dan	idaan Pendapatan Daerah (Rappenda) Bangunan (PBB) yang belum terbaya	rkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan	plaan Pendapatan Daerah (Bappenda) Kab. Bandung, Pemilik T Bangunan (PBB) yang belum terbayarkan. Selain itu dalam p
transaksi ini terdapat Pajak Penghas	ilan (PPh) yang besarannya terhitung s	ebagai berikut	transaksi ini terdapat Pajak Penghasi	an (PPh) yang besarannya terhitung sebagai berikut
Name (Penjuel)			Nama (Penjual)	
Nilal Total Aset	Rp 79.008.557		Kilai Total Aset	Rp 141.317.196
Total Hilal PBB	Rp 0	-	Total Nilai PBB	Rp 94.712
Total Hilai PPh	Rp 1.975.214		Total Nilai PPh	Rp 3.532.930
Total	Rp 77.033.343		Total	Rp 137.689.554
Bahwa seluruh pajak yang menjadi kepada Penjual Tanah dengan meta	i tanggungan Penjuai Tanah pada sa misme pemotongan dari nilai total yang	et transaksi akan dibebenkan prenjadi hak Penjudi Tanah.	Bahwa seluruh pajak yang menjadi kepada Penjual Tanah dengan meka	tanggungan Penjuai Tanah pada saat tramaksi akan dibeb name pemotongan dari nilai total yang menjadi hak Penjual Ta
		PENJUAL TAHAH		PENJUAL TANA
		list		Jan
		_Α <del>μι</del>		Livar-way
memiliki tunggakan Pajak Bumi dan	iolaan Pendepatan Daerah (Bappenda Bangunan (PSB) yang belum terbay ilan (PPh) yang besarannya terhitung	arkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) Kab. Bandung, Pemilik Bangunan (PBB) yang belum terbayarkan. Selain itu dalam Ilan (PPh) yang besarannya terhitung sebagai berikut
Nama (Penjual)			Nama (Penjual)	
Nilai Total Aset	Rp 84.651.502		Nilai Total Aset	Rp 18.850.759
Total Nilai PBB	Rp 560.158		Total Nilai PBB	Rp 43.497
Total Nilsi PPh	Rp 1.363.788		Total Nilai PPh	Rp 471.269
Total	Rp 52.627.856		Total	Rp 18.315.993
	i tanggungan Penjuai Tanah pada sa sniame pemotongan dari nilai lotal yan			tanggungan Penjual Tanah pada saat transaksi akan dibe nisme pemotongan dari nilai total yang menjadi hak Penjual T
		PENJUAL TANAH		PENJULA TAN
		24		Sh
		1kn		OSIL

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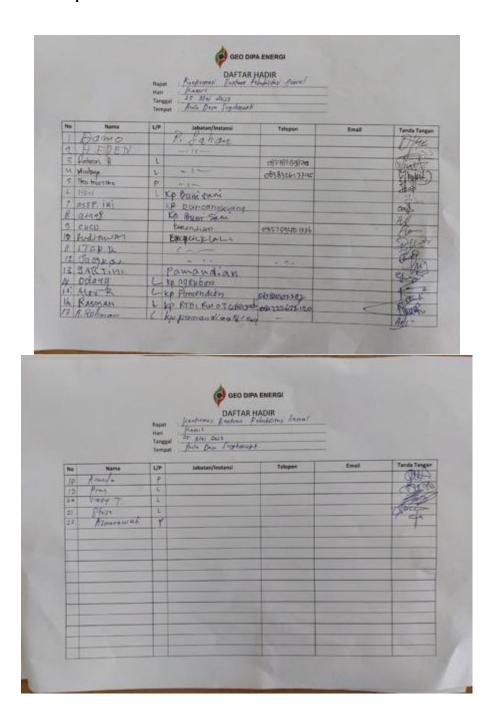
	Bumi dan Bangunan (PBB) yang belum t k Penghasilan (PPh) yang besarannya t		proses transaksi ini terdapat Pajak i	uni dan Bangunan (PBB) yang belum tert Penghasilan (PPh) yang besarannya terh	itung sebagai berikut:
			Nama (Penjual)		
Hama (Penjual)	0.44444		Nilai Total Aset	Rp 147.794.242	
Nilai Total Aset	Rp 51.838.541			Rp 61,294	
Total Hilai PBB	Rp 14.702		Total Milai PBB	Rp 3.694.856	
Total Nilai PPh	Rp 1.295.964 Rp 50.527,875		Total Hital PPh	Rp 144.038.092	
Total	RP 90.527.678		Total	np 144.030.002	
Bahwa seluruh pajak yang menja- kepada Penjuai Tanah dengan r Tanah.	di tanggungan Penjual Tanah pada saa mekanisme pemotongan dari nilai tota	t transaksi akan dibebankan I yang menjadi hak Penjual		tanggungan Penjuai Tanah pada saat tr ekanisme pemotongan dari nilai total yi	
		PERJUAL TAHAH			PEHJUAL TANAH
		Lyn			ans
		I Tim			PARCH.
nemiliki tunggakan Pajak Bumi da:	skilaan Pendapatan Daerah (Bappenda n Bangunan (PBB) yang belum terbay silan (PPh) yang besarannya terhitung	arkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan	olaan Pendapatan Daerah (Bappenda) i Bangunan (PBB) yang belum terbayar Ian (PPh) yang besarannya terhitung se	kan. Selain itu dalam pros
Nama (Penjual)			Nama (Penjual)		
hilai Total Aset	Rp 32.984.062		Nilai Total Aset	Pp 208.695.212	
Total Nilai PBB	Rp 224.637		Total Nilsi PBB	Rp 137.768	
Total Nilai PPh	Rp 824.602		Total Nilai PPh	Rp 5.217.380	
Total	Rp 31.934.823		Total	Rp 203.340.044	
		PENJUAL TANAH	to an experience of the control of t		PENJUAL TANAM
		PERSONE IRRAN			PERCUAL TAXAS
		Alt-			an
		A. Rohman.			odano
rdasarkan data dari Badan Penae	Inland Pendanatan Daerah (Bancent				Mab. Bandung, Pemilik 12
milki tunggakan Pajak Bumi dan	iolaan Pendapatan Daerah (Bappendi n Bangunan (PBB) yang belum terba silan (PPh) yang besarannya terhitung	yarkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan	slaan Pendapatan Daerah (Bappenda) Bangunan (PBB) yang belum terbaya Ian (PPh) yang besarannya terhitung s	erkan. Solain itu dalam pr
miliki tunggakan Pajak Bumi dan nsaksi ini tendapat Pajak Penghas lama (Penjual)	n Bangunan (PBB) yang belum terba silan (PPh) yang besarannya terhitung	yarkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Name (Penjusi)	Bangunan (PBB) yang belum terbaya an (PPh) yang besarannya terhisung s	erkan. Solain itu dalam pr
miliki tunggakan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilai Total Aset	n Bangunan (PBB) yang belum terba kilan (PPII) yang besarannya terhitung Rp 220.113.750	yarkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi	Bangunan (PBB) yang belum terbaya	erkan. Solain itu dalam pr
miliki tunggakan Pajak Bumi dar nsaksi ini terdapat Pajak Penghas lama (Penjual) Idal Total Aset otal Nilai PBB	n Bangunan (PBB) yang belum terba silan (PPh) yang besarannya terhitung Rp 220.113.750 Rg, 759.258	yarkan. Selain itu dalam proses	memiliki tunggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Name (Penjusi)	Bangunan (PBB) yang belum terbaya an (PPh) yang besarannya terhisung s	erkan. Solain itu dalam pr
miliki tunggakan Pajak Bumi dan nsaksi ini serdapat Pajak Penghas lama (Penjual) Illai Total Aset otal Nilai PPB otal Nilai PPh	i Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220,113,750 Rp 759,258 Rp 5-502,844	yarkan. Selain itu dalam proses	rremilis tunggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilai Total Aset	Bangunan (PBB) yang belum terbaya an (PPh) yang besarannya terhitung s Rp 370.218.781	erkan. Solain itu dalam pr
miliki tunggakan Pajak Bumi dar nsaksi ini terdapat Pajak Penghas lama (Penjual) Idal Total Aset otal Nilai PBB	n Bangunan (PBB) yang belum terba silan (PPh) yang besarannya terhitung Rp 220.113.750 Rg, 759.258	yarkan. Selain itu dalam proses	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB	Bangunan (PBB) yang belum terbaya an (PPh) yang besarannya terhitung s Rp 370.218.751 Rp 132.326	erkan. Solain itu dalam pr
miliki Linggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilali Total Aset otal Nilal PBB otal Nilal PBh otal	i Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220,113,750 Rp 759,258 Rp 5-502,844	yarkan. Selain itu dalam proses sebagai berikut:	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PPh Total	Bangunan (PBB) yang belum terbaya an (PPh) yang besarannya terbitung s Rp 370,216,781 Rp 132,326 Rp 9,225,469	artum. Salain itu dalam pr sebagai berikut: at transaksi akan dibeba menjadi hak Penjusi Tan
miliki Linggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilali Total Aset otal Nilal PBB otal Nilal PBh otal	Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220.113.750 Rp 799.258 Rp 5.502.844 Rp 213.811.648	yarkan. Selain ilu dalam proses sebagai berikut: aat transaksi akan dibebankan ig menjadi hak Penjusi Tanah.	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PPh Total	Bangunan (PBB) yang belum terbayi an (PPh) yang besarannya terhitung s Rp 370.218.781 Rp 132.326 Rp 350.030.958 tanggungan Perjuat Tanah pada sa	arkun. Salain itu dalam pr iebagai berikut: at transaksi akan dibeba
miliki Linggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilali Total Aset otal Nilal PBB otal Nilal PBh otal	Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220.113.750 Rp 799.258 Rp 5.502.844 Rp 213.811.648	yarkan. Selain ilu dalam proses sebagai berikut: aat transaksi akan dibebankan ig menjadi hak Penjusi Tanah.	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PPh Total	Bangunan (PBB) yang belum terbayi an (PPh) yang besarannya terhitung s Rp 370.218.781 Rp 132.326 Rp 350.030.958 tanggungan Perjuat Tanah pada sa	artum. Salain itu dalam pi nebagai berikut: at transaksi akan dibeba menjadi hak Penjuai Tar
miliki Linggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilali Total Aset otal Nilal PBB otal Nilal PBh otal	Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220.113.750 Rp 799.258 Rp 5.502.844 Rp 213.811.648	yarkan. Selain ilu dalam proses sebagai berikut: aat transaksi akan dibebankan ig menjadi hak Penjusi Tanah.	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PPh Total	Bangunan (PBB) yang belum terbayi an (PPh) yang besarannya terhitung s Rp 370.218.781 Rp 132.326 Rp 350.030.958 tanggungan Perjuat Tanah pada sa	artum. Salain itu dalam pi nebagai berikut: at transaksi akan dibeba menjadi hak Penjuai Tar
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Iliali Total Aset otal Nilal PPB otal Nilal PPh otal hwa sekuruh pajak yang menjad hwa sekuruh pajak yang menjad pada Penjuali Tanah dengan melu indasarkan data dan Badan Penge miliki tunggatan Pajak Bumi dar	Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220.113.750 Rp 799.258 Rp 5.502.844 Rp 213.811.648	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki hanggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PPh Total Bahwa seluruh pajak yang menjadi kepada Penjusi Tanah dengan mekar Bahwa seluruh pajak yang menjadi kepada Penjusi Tanah dengan mekar Berdasarkan data dari Badan Pengela Berdasarkan data dari Badan Pengela memiliki bunggatan Pajak Bumi dan	Bangunan (PBB) yang belum terbayi an (PPh) yang besarannya terhitung s Rp 370.218.781 Rp 132.326 Rp 350.030.958 tanggungan Perjuat Tanah pada sa	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjuai Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lam Total Aset Dial Nital PBB otal Nital PBB otal Nital PBB otal Nital PBh otal hwa sekuruh pajak yang menjad pada Penjuai Tanah dengan meku pada Penjuai Tanah dengan meku menjak Penjuai Tanah dengan meku pada Penjuai Tanah dengan meku menjak pada Pajak Bumi dar nsaksi ini terdapat Pajak Bumi dar nsaksi ini terdapat Pajak Bumi dar nsaksi ini terdapat Pajak Penghas	Bangunan (PBB) yang belum terba- silan (PPh) yang besarannya terhitung Rp 220,113,750 Rp 759-258 Rp 55-92-544 Rp 213,811,648 Isi banggungan Penjual Tanah pada a anisme pemolohgan dari nilai lotal yan belulaan Pendapatan Daerah (Bappenda)	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki hanggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Asat Total Nilal PPB Nilal Ni	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung s  Rp 370.218.781  Rp 132.326  Rp 3225.469  Rp 360.030.956  tanggungan Penjuat Tanah pada sa-ilama pemotongan dari nilai total yang sebagai pengunan Penjuat Tanah pada sa-ilama pemotongan dari nilai total yang sebagai pengunan (PBB) yang belum terbayan (PBB) yang belum terbayan	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Iliai Total Aset otal Nilai PBB otal Nilai PBh otal hwa sekush pajak yang menjad pada Penjual Tanah dengan meka pada Penjual Tanah dengan meka mdasarkan data dan Badan Penge miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghad lama (Penjual)	i Bangunan (PBB) yang belum terbu- silan (PPh) yang besarannya terhitung Rp 220.113.750 Rp 799.259 Rp 5.502.844 Rp 213.811.648 i banggungan Penjual Tanah pada s anisme pemotongan dari nilai total yan silan (PPh) yang belum terba- silan (PPh) yang besarannya terhitung	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki tanggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi  Nama (Penjusi)  Nilal Total Aset  Total Nilal PBB  Total Nilal PPh  Total  Bahwa seluruh pajak yang menjadi  kepada Penjual Tanah dengan mekar  Berdasarkan data dari Badan Pengel  memiliki bunggakan Pajak Bumi dan  transaksi ini terdapat Pajak Penghasi  Nama (Penjusi)	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung si Rp 370.218.781 Rp 132.326 Rp 9.225.459 Rp 9.255.459 Rp 9.255.459 Rp 360.830.956 tanggungan Penjuai Tanah pada sa Isame pemotongan dari nilai total yang belum terbayan dari (Bappenda) K Bangunan (PBB) yang belum terbayan dan (PPh) yang besarannya terhisung set	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) Illai Total Aset otal Nilai PBB otal Nilai PBh otal hwa sekuuh pajak yang menjad pada Penjual Tanah dengan meku pada Penjual Tanah dengan meku indasarikan data dan Badan Penga miliki tunggatan Pajak Bumi dar nsaksi ini terdapat Pajak Penghas lama (Penjual)	i Bangunan (PBB) yang belum terbu- jilan (PPh) yang besarannya terhitung  Rp 220,113,750  Rp 799,258  Rp 5-902,844  Rp 213,811,848  i tanggungan Penjual Tanah pada sanisme pemotongan dari nilai total yan belum terba- jilan (PBP) yang belum terba- jilan (PPh) yang besarannya terhitung  Rp 30,960,776	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki hanggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Asat Total Nilal PPB Nilal Ni	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung si Rp 370,218,781 Rp 132,326 Rp 9,223,469 Rp 9,223,469 Rp 9,223,469 Rp 9,263,469 Rp 9,187,506	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) lilai Total Aset Dalai Nilai PBB otal Nilai PBB otal Nilai PBB otal Nilai PBB otal Nilai PBB otal Nilai PBB maksi ini terdapat Pajak Bumi dan nsaksi ini terdapat Pajak Penghad lama (Penjual)	i Bangunan (PBB) yang belum terbu- jalan (PPh) yang besarannya terhitung  Rp 220.113.750  Rg 799.259  Rp 5.502.844  Rp 213.811.846  is tanggungan Penjual Tanah pada sanisme pemotongan dari nilai lotal yan  siolaan Pendapatan Daerah (Bappenda iliangunan (PBB) yang belum terbu- jalan (PPh) yang besarannya terhitung  Rp 30.960.776  Rp 38.345	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Asat Total Nilal PPB Total Nilal PBB Tanah dengan mekari kopada Penjual Tanah dengan mekari kopada Penjual Tanah dengan mekari memiliki bungsian Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjual) Nilal Total Asat Total Nilal PBB	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung s Rp 370.218.781 Rp 132.336 Rp 9.225.469 Rp 360.830.956  tanggungan Penjual Tanah pada sa- nisme pemotongan dari nilai total yang cilaan Pendapatan Daerah (Bappenda) K Bangunan (PBB) yang belum terbayari lan (PPh) yang besarannya terhisung set Rp 81.187.306 Rp 28.297	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dari nsaksi ini terdapat Pajak Penghas lama (Penjual) Ilai Total Aset otal Nilai PBB otal Nilai PBh otal hwa sekush pajak yang menjad pada Penjual Tanah dengan meki pada Penjual Tanah dengan meki indasarkan data dari Badan Penga miliki tunggakan Pajak Bumi dari nsaksi in terdapat Pajak Penghad lama (Penjual) Ilai Total Aset otal Nilai PBB otal Nilai PBB	i Bangunan (PBB) yang belum terbu- jilan (PPh) yang besarannya terhitung  Rp 220.113.750  Rp 799.258  Rp 5.502.844  Rp 213.811.648  is tanggungan Penjual Tanah pada s anisme pemotongan dari nilai total yar  sitalaan Pendapatan Daerah (Bappendi n Bangunan (PBB) yang belum terba- jilan (PPh) yang besarannya terhitung  Rp 30.960.776  Rp 38.346  Rp 71.619	aet transaksi akan dibebarkan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A L.  n) Kab. Bandung, Pemilik Tanah rarkan, Selain bit dalam proses	memiliki hanggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilal Total Aset Total Nilal PBB Total Nilal PBB Total Nilal PBB Total Nilal PBB Total Nilal PBh Total Bahwa seluruh pajak yang menjadi kepada Penjual Tanah dengan mekar kepada Penjual Tanah dengan mekar memiliki hunggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nama (Penjusi) Nama (Penjusi) Nama (Penjusi)	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung si Rp 370,218,781 Rp 132,326 Rp 9,223,469 Rp 9,223,469 Rp 9,223,469 Rp 9,263,469 Rp 9,187,506	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Bandung, Pemilik Tana an Selain itu dalam prose
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) lilai Total Aset otal Nilai PBB otal Nilai PBh otal hwa sekush pajak yang menjad pada Penjual Tanah dengan meki pada Penjual Tanah dengan meki indasarkan data dan Badan Penge miliki tunggakan Pajak Bumi dar nsaksi ini terdapat Pajak Penghas lama (Penjual) lilai Total Aset otal Nilai PBB otal Nilai PBB otal Nilai PBB	i Bangunan (PBB) yang belum terbu- jalan (PPh) yang besarannya terhitung  Rp 220.113.750  Rg 799.259  Rp 5.502.844  Rp 213.811.846  is tanggungan Penjual Tanah pada sanisme pemotongan dari nilai lotal yan  siolaan Pendapatan Daerah (Bappenda iliangunan (PBB) yang belum terbu- jalan (PPh) yang besarannya terhitung  Rp 30.960.776  Rp 38.345	aat transaksi akan dibebankan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A C  a) Kab. Bandung, Pemilik Tanah, arkan. Selain itu dalam proses sebagai berikut.	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilat Total Aset Total Nilat PBB Total Nilat PPh Total Bahwa selunuh pajak yang menjadi kepada Penjusi Tanah dengan mekar berdasarkan data dan Badan Pengel memiliki bunggatan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nilat Pba Total Nilat PBB Total Nilat PBB Total Nilat PBh Total	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung si Rp 370.218.781 Rp 312.326 Rp 322.489 Rp 360.030.956  langgungan Penjuai Tanah pada sa ilama pemotongan dari nilai total yang dilam Pendapatan Daerah (Bappenda) Ki Bangunan (PBB) yang belum terbayari lan (PPh) yang besarannya terhitung set Rp 32.327 Rp 1.52.568	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Badung Pemilik Tana an Selain tu dalam prose bagai berikut
miliki tunggatan Pajak Bumi dan nsaksi ini terdapat Pajak Penghas lama (Penjual) lilai Total Aset otal Nilai PBB otal Nilai PBh otal hwa sekush pajak yang menjad pada Penjual Tanah dengan meki pada Penjual Tanah dengan meki indasarkan data dan Badan Penge miliki tunggakan Pajak Bumi dar nsaksi ini terdapat Pajak Penghas lama (Penjual) lilai Total Aset otal Nilai PBB otal Nilai PBB otal Nilai PBB	i Bangunan (PBB) yang belum terbu- jilan (PPh) yang besarannya terhitung  Rp 220.113.750  Rp 799.259  Rp 5.502.844  Rp 213.811.648  is banggungan Penjual Tanah pada sanisme pemotongan dari nilai total yan belum terbu- pilan (PPh) yang besarannya terhitung  Rp 30.960.776  Rp 38.345  Rp 774.019  Rp 30.146.411  is banggungan Penjual Tanah pada s	aat transaksi akan dibebankan genjadi hak Penjuai Tanah.  PENJUAL TANAH  PENJUAL TANAH  A C  a) Kab. Bandung, Pemilik Tanah, arkan. Selain itu dalam proses sebagai berikut.	memiliki banggakan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nama (Penjusi) Nilat Total Aset Total Nilat PBB Total Nilat PPh Total Bahwa selunuh pajak yang menjadi kepada Penjusi Tanah dengan mekar berdasarkan data dan Badan Pengel memiliki bunggatan Pajak Bumi dan transaksi ini terdapat Pajak Penghasi Nilat Pba Total Nilat PBB Total Nilat PBB Total Nilat PBh Total	Bangunan (PBB) yang belum terbayilan (PPh) yang besarannya terhisung si Rp 370.218.781 Rp 370.218.781 Rp 132.326 Rp 9.225.469 Rp 360.030.956  tanggungan Penjual Tanah pada sainisme pemotongan dari nilai total yang dari nilai total yang dari nilai total yang besarannya terhisung set Rp 18.257 Rp 1.187.306 Rp 28.287 Rp 1.59.568 Rp 59.525.322  tanggungan Penjual Tanah pada saat	at transaksi akan dibeba at transaksi akan dibeba menjadi hak Penjusi Tar PEHJUAL TANAH JUG JUJ ab Badung Pemilik Tana an Selain tu dalam prose bagai berikut

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.		
Social Safeguards Due Diligence Report Patuha Unit			D2P2-SS-000-REP-AEC-40026		
2 R	2 Replacement Forestland			Status: IFI	
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 24-January-2024		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-030			Page: 89 of 110		

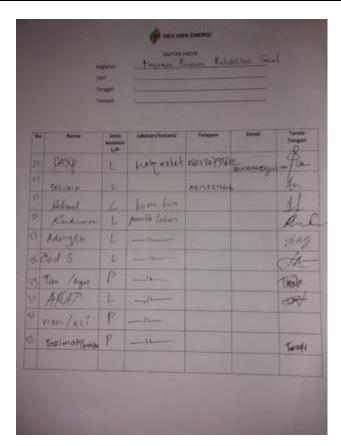
Total Nilai PBB Total Nilai PPh	an dari nilai total yang m			Rp 103,606,983 Rp 275,087 Rp 2,640,175 Rp 102,691,721 add tanggungan Penjual Tanah pada saat transaksi akan dibeba kranisme pemotongan dari nilai total yang menjadi hak Penjual Tan
Total Nilai PBB Total Nilai PPh Total  Iahwa seluruh pajak yang menjadi tanggungan Penjapada Penjual Tanah dengan mekanisme pemotonga Pendasarkan data dari Badan Pengelolaan Pendapatan remiliki tunggakan Pajak Bumi dan Bangunan (PBB)	Rp 58.837 Rp 1692:105 Rp 65.933.231 njust Tanah pada saat an dan nilai total yang m	enjadi hak Penjual Tanah.	Total Nital PBB Total Nital PPh Total Bahwa seluruh pajak yang menja	Rp 275,087 Rp 2,640,175 Rp 102,691,721 Rp 102,691,721 adi tanggungan Penjuai Tanah pada saat transaksi akan dibeba kkanisme pemotongan dari nilai total yang menjadi hak Penjuai Tan
Total Nilai PPh Total Iahwa seluruh pajak yang menjadi tanggungan Penjepada Penjual Tanah dengan mekanisme pemotonga epada Penjual Tanah dengan mekanisme pemotonga endasarkan data dari Badan Pengelolaan Pendapatan emiliki tunggakan Pajak Bumi dan Bangunan (PBB)	Rp 1.692.105 Rp 65.933.231 njust Tanah pada saat an dari nilai total yang m	enjadi hak Penjual Tanah.	Total Hilai PPh Total Bahwa seluruh pajak yang menja	Rp 2649.175 Rp 102.691.721  ddi tanggungan Penjuai Tanah pada saat transaksi akan dibeba kanisme pemotongan dari nilai total yang menjadi hak Penjuai Tan
Total  Iahwa seluruh pajak yang menjadi tanggungan Penjada Penjual Tanah dengan mekanisme pemolonga epada Penjual Tanah dengan mekanisme pemolonga endasarkan data dari Badan Pengelolaan Pendapatan emiliki tunggakan Pajak Bumi dan Bangunan (PBB)	Rp 65.933.231 njual Tanah pada saat an dari nilai totai yang m	enjadi hak Penjual Tanah.	Total Bahwa seluruh pajak yang menja	Rp 102.691.721 adi tanggungan Penjual Tanah pada saat transaksi akan dibeba kranisme pemotongan dari nilai total yang menjadi hak Penjual Tan
lahwa seluruh pajak yang menjadi tanggungan Penj epada Penjual Tanah dengan mekanisme pemotonga endasarkan data dari Badan Pengelolaan Pendapatan emiliki tunggakan Pajak Bumi dan Bangunan (PBB)	njual Tanah pada saat an dari nilai total yang m	enjadi hak Penjual Tanah.	Bahwa seluruh pajak yang menja	adi tanggungan Penjuai Tanah pada saat transaksi akan dibeba kianisme pemotongan dari nilai total yang menjadi hak Penjuai Tan
epada Penjual Tanah dengan mekanistrie perrotonga endasarkan data dari Badan Pengelolaan Pendapatan emiliki tunggakan Pajak Bumi dan Bangunan (PBB)	an dari nilai total yang m	enjadi hak Penjual Tanah.		kanisme pemotongan dari nilai total yang menjadi hak Penjual Tan
nemiliki tunggakan Pajak Bumi dan Bangunan (PBB)		PEHJUAL TAHAH		PEHJUAL TANAM
nemiliki tunggakan Pajak Bumi dan Bangunan (PBB)		F		
nemiliki tunggakan Pajak Bumi dan Bangunan (PBB)	B	7		Æ
nemiliki tunggakan Pajak Bumi dan Bangunan (PBB)	B	TEPA		ANAP
Nama (Penjual) Nilal Total Aset	Pp 561.517.968		Name (Penjual)	asitan (PPh) yang besarannya terhitung sebagai berikut:
Total Nilai PBB	Rp 343.454			Rp 43.159
Total Nilsi PPh	Rp 14.037.949		Total Nilei P88	
Total	Ro 547,136,564		Total Nilai PPh Total	Rp 2.203.799 Rp 85.905.607
		enjadi hak Penjual Tanah.	Bahwa seluruh pajak yang menju kepada Penjuai Tanah dengan me	adi tanggungan Penjual Tanah pada saat transaksi akan di kanisme pemotongan dari nilai total yang menjadi hak Penjus
		PENJUAL TANAH	Bahwa seluruh pajak yang menja kepada Penjuai Tanah dengan me	edi tanggungan Penjual Tanah pada saat transaksi akan di kkanisme pemotongan dari nilal total yang menjadi hak Penjus PENJUAL T.
		PENJUAL TANAM	Bahwa seluruh pajak yang menja kepada Penjual Tanah dengan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.
			Bahwa seluruh pajak yang menja kepada Penjuai Tanah dengan me	kanisme pemotongan dari nilali total yang menjadi hak Penjur
emiliki tunggakan Pajak Bumi dan Bangunan (PBB) ansaksi ini terdapat Pajak Penghasilan (PPh) yang bi	<ol><li>yang belum terbayar</li></ol>	PENJUAL TANAM  - Ku,  - Bandung, Pemilik Tanah tan, Selain itu dalam proses	Bahwa seluruh pajak yang menja kepada Penjual Tanah dergan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.
emiliki tunggakan Pajak Bumi dan Bangunan (PBB) ansaksi ini terdapat Pajak Penghasilan (PPh) yang bi Nama (Penjual)	3) yang belum terbayar besarannya terhitung si	PENJUAL TANAM  - Ku,  - Bandung, Pemilik Tanah tan, Selain itu dalam proses	Bahwa seluruh pajak yang menja kepada Penjual Tanah dengan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.
nemilik tunggekan Pajak Bumi dan Bangunan (PBB) ansaksi ini terdapat Pajak Penghasilan (PPh) yang bi Nama (Penjual) Nilal Total Aset	3) yang belum terbayar besarannya terhitung ar Rp 458,269,159	PENJUAL TANAM  - Ku,  - Bandung, Pemilik Tanah tan, Selain itu dalam proses	Bahwa seluruh pajak yang menja kepada Penjual Tanah dengan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.
lerdasarkan data dari Badan Pengelolaan Pendapatar nemilik tunggakan Pajak Bumi dan Bangunan (P6B) ransaksi ini terdapat Pajak Penghasikan (PPh) yang bi Nama (Penjual) Nilai Total Aset Total Nilai PBB	Rp 458.299.159 Rp 415.630	PENJUAL TANAM  - Ku,  - Bandung, Pemilik Tanah tan, Selain itu dalam proses	Bahwa seluruh pajak yang menja kepada Penjual Tanah dergan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.
nemilik tunggekan Pajak Bumi dan Bangunan (PBB) ansaksi ini terdapat Pajak Penghasilan (PPh) yang bi Nama (Penjual) Nilal Total Aset	3) yang belum terbayar besarannya terhitung ar Rp 458,269,159	PENJUAL TANAM  - Ku,  - Bandung, Pemilik Tanah tan, Selain itu dalam proses	Bahwa seluruh pajak yang menja kepada Penjual Tanah dergan me	isarisme pemotongan dari nilai total yang menjadi hak Penjus PENJUAL T.

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# **Appendix 13 Participants in the Consultation with the 27 Landowners**



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# Appendix 14 Terms of Reference of the EMA

# A. Background

- 1. The Government of Indonesia (GoI) is implementing the Geothermal Power Generation Project. The project includes the construction and commissioning of a 55 MW geothermal power plant at Dieng, Wonosobo Regency, Central Java Province, and a 55 MW geothermal power plant at Patuha, Pasirjambu, Bandung Regency, West Java Province. The subproject at Dieng is commonly referred to as Dieng Unit 2, while the subproject at Patuha is commonly referred to as Patuha Unit 2. The Asian Development Bank (ADB) is supporting the project through Loan 3928-INO (SF)<sup>21</sup>. PT Geo Dipa Energi (GDE), a state-owned geothermal company, is the executing agency (EA), assisted by a project management unit (PMU). A project management consultant PMC) provides technical assistance to the PMU in carrying out its project management functions.
- 2. Patuha Unit 2 requires a total of 34.0 ha. Of this area, GDE is already in possession of 31.18 ha, part of landholdings acquired from PT. Perkebunan Nusantara (PTPN) VIII Rancabolang, a state-owned company that manages plantations, and Perum Perhutani, a state-owned company that manages production forests and protected forests. GDE needs an additional ±2.82 ha at Location BB for 3 new well pads (PTH 9, PTH 9A, and PTH 9B), in addition to the construction of access roads and the installation of new steam pipelines.

<sup>21</sup> Loan 3928-INO was signed on 19 August 2020 and became effective on 21 September 2020. Loan closing date is on 31 December 2025.

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- 3. GDE in January 2021 was able to acquire the 2.82 ha for Location BB from Perum Perhutani by way of an Izin Pinjam Pakai Kawasan Hutan (IPPKH) or Leasehold of Forest Area License issued by the Ministry of Environment and Forestry. The IPPKH for the 2.82 ha is valid until March 2037. The 2.82 ha is part of a protected forest managed by Perum Perhutani and it is unencumbered.
- 4. However, per MOEF regulation<sup>22</sup> GDE is required to acquire twice the size of the 2.82 ha forest land it got and to hand this over to Perum Perhutani which the latter would develop and manage as a protected forest. In 2021, GDE was able to identify 29 contiguous parcels of private plantation plots with a combined land area of 6.07 ha. The plots were located at Sugihmukti Village, Pasirjambu District, Bandung Regency. Subsequently, GDE proposed to MOEF that it would the 2.82 ha land the power company acquired from Perum Perhutani with the 6.07 ha it found in Sugihmukti Village. The MOEF in letter number S.378/Menlhk-PKTL/REN/Pla.0/3/2022, dated 14 March 2022, approved the proposal of GDE to replace the 2.82 ha forest land it got from Perum Perhutani with the 6.07 ha of contiguous plantation plots located at Sugihmukti Village.
- 5. The PMU in July 2022 drafted a land acquisition and resettlement plan (LARP) for concurrence by the ADB. The LARP identified 27 households that stood to be affected (i.e., affected households or AHs) by the loss of 29 contiguous plantation plots. <sup>23</sup> Likewise, the DMS identified 1 lessee and 2 hired farm hires that would adversely be affected by the acquisition of the 29 plots. In addition, 14 of the landowner AHs were identified as vulnerable (i.e., female-headed, poor, headed by the elderly, landless, and headed by a disabled person).
- 6. However, while the LARP was still being revised per comments by the ADB, the PMU in December 2022 went ahead with the acquisition of the 6.07 ha plots of land. The 27 landowner AHs on 26 December 2022 were paid their compensation money while the tenant and 2 farm hires got their compensation for income loss on 27 December 2022.
- 7. Per request of ADB, the PMC in 2022-2023 carried out a due diligence on how GDE carried out the acquisition of the 6.07 ha of plantation plots to replace the 2.82 ha forest land the power company acquired from Perum Perhutani. Specifically, the DDR sought to find out if the acquisition of the landholdings of the 27 AHs and their resettlement were consistent with the project social safeguard policy.

<sup>&</sup>lt;sup>22</sup> MOEF Regulation No. 7 Year 2019.

<sup>&</sup>lt;sup>23</sup> One household would lose 3 plots of land.

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- 8. The June 2023 Due Diligence Report (DDR) Patuha Unit 2 Replacement Forestland included the following findings: (a) compensation for affected assets (i.e., lands, trees, and structures) and sources of income were based on the estimates of a licensed property appraiser; however, land tax and value added tax were deducted from the compensation given to the 27 landowner AHs<sup>24</sup>; and (b) no livelihood restoration program (LRP) has been implemented for the 27 landowner AHs, the lessee, and the 2 farm hires. During a meaningful consultation with the 27 AHs on 25 May 2023 at Sugihmukti Village to agree on measures to address the compliance issues, The 27 AP landowners agreed to receive their tax refunds in kind. On top of this, LRP in the 2022 RP will be reviewed in close collaboration with the affected households in the second half of 2023.
- 9. Commencing on 3 July 2023, PMU completed payment of the tax refunds of the AHs on 24 October 2023.

# B. Objectives

10. The project is categorized as B for Involuntary Resettlement in accordance with ADB's Safeguard Policy Statement (SPS 2009)<sup>25</sup>. However, considering that 25 of the landowner AHs are severely affected, not to mention that 14 of the AHs and 2 farm hires are vulnerable, the PMU needs to engage an independent external monitoring agency (EMA) to determine if all the AHs have been able to restore their standards of living to pre-displacement levels.

## 11. The tasks of the EMA are as follows:

- a. In quarter 2 of 2024, assess the progress of the LRP for the purpose of recommending improvements, as needed, in the implementation of the same in the last 2 quarters of 2024.
- b. In the first quarter of 2025, carry out a post-resettlement evaluation of the Patuha 2 Replacement Forestland AHs, including the LRP. The EMA will suggest additional assistance for AHs that will be found to have not been able to restore their pre-displacement standards of living.

<sup>&</sup>lt;sup>24</sup> In line with Republic of Indonesia Regulation No. 34 year 2016, but inconsistent with the project resettlement policy.

<sup>&</sup>lt;sup>25</sup> Less than 200 persons experience major impacts, such as (a) being physically displaced from housing, or (b) losing 10% or more of their productive (income generating) assets.

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# C. Methodology

- 12. In assessing the progress of the implementation of the LRP, the EMA will find out from the 27 landowner AHs, the lessee, and the 2 farm hires if their chosen livelihood restoration activities bring about the desired results and if these are sustainable. Also, the EMA will determine by reviewing records and interviewing PMU personnel, contractors, village officials, and the AHs if the grievance redress mechanism (GRM) is functioning.
- 13. In carrying out a post-resettlement evaluation of the 27 landowner AHs, the lessee, and the 2 farm hires, the EMA will do an in-depth interview of the project affected to find out their present income levels and standards of living and compare these with their pre-displacement socioeconomic situation. In this connection, the EMA will refer to the socioeconomic baseline survey conducted by PMU in February April 2022 during the preparation of the LARP. The EMA will recommend additional rehabilitation assistance for AHs that are un-able to re-establish their pre-project standards of living.

# D. Qualifications/Experience of EMA

14. The EMA that PMU will engage could be an institution (e.g., NGO, academic institution, consulting firm) or an individual expert. If an institution, it should be duly registered. The EMA shall have graduate qualifications in an appropriate discipline and a minimum of 10 years of relevant experience in the implementation of resettlement, community mobilization in development projects, and social and poverty analysis for internationally funded development projects in Indonesia. Familiarity with the ADB Safeguard Policy Statement 2009 is a prerequisite for selection.

# E. Reporting

- 15. The EMA will prepare the following reports to be submitted to the PMU and ADB:
  - a. Inception Report.\_Prepare and submit an Inception Report, within 10 days from commencement of services. The report will include the EMA's methodology, data-gathering instruments, and implementation timetable.
  - b. Midterm monitoring of CAP implementation: as indicated in the objectives.
  - c. Post-resettlement evaluation. as indicated in the objectives.
- 16. The reports will be finalized by incorporating the comments/reviews of GDE and ADB. A clean copy of the reports will be disclosed on the GDE and ADB websites.

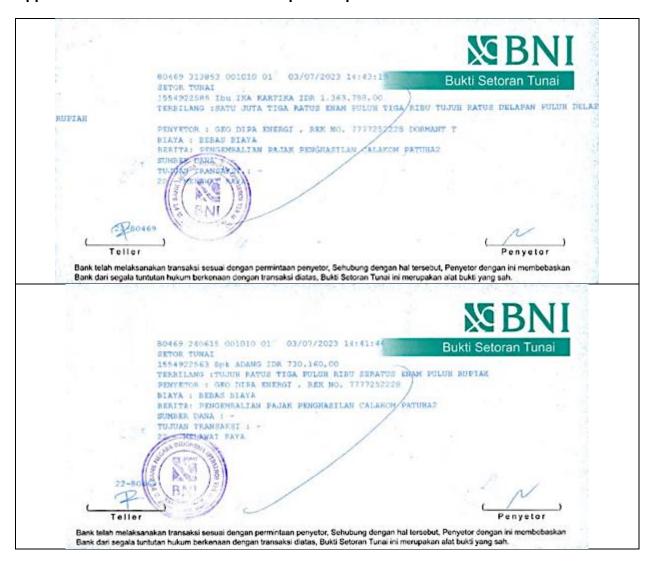
Table 2. Tentative Schedule

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	2	2023 Quarters			2024 Quarters			2025
	1	2	3	4	1	2	3	1
Mobilization of EMA				Х				
Inception report					Х			
Midterm LRP monitoring						Х		
Post-resettlement evaluation								Х

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# **Appendix 15 Cash Tax Refund Bank Deposit Slips**

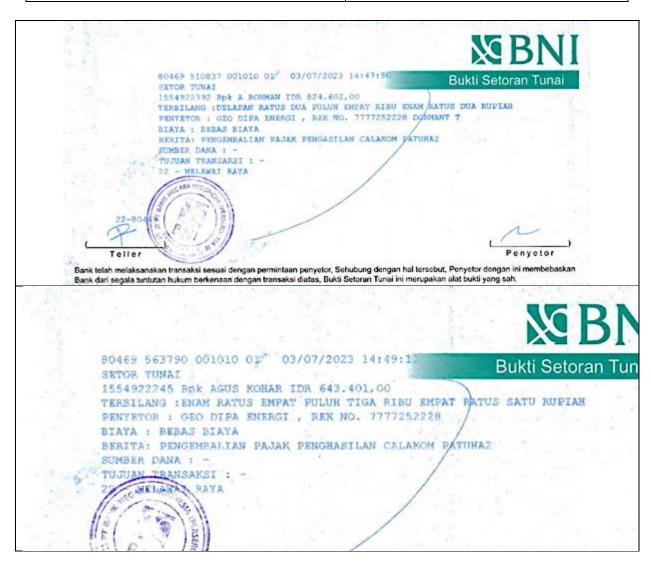


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# Appendix 16 Some Photos of APs Receiving In-kind tax Refund



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# Appendix 17 LRP Activities of Patuha 2 APs

	Place in			LRP	Reason for the Activity	Support	Tentative In	dicators of Performa	nce (for confirmation	with Third Party)	Tentative Cost Estimates
Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
Solihin	Son	Male	46	Expanded sewing business	AH head and wife are currently outsourced by a company to sew clothes, providing each an income of IDR900,000 per week for producing 60 clothes. An additional sewing machine for the son is anticipated to generate additional income for the household.	Additional sewing machine (Zuki brand)	Procure machine and needed materials	Participant able to produce 15 clothes/week or IDR 7,500 x 15 clothes = IDR 112,000/week	Participant able to produce 30 clothes/week or IDR 7,500 x 30 clothes = IDR 225,000/week	Participant able to produce 60 clothes/week or IDR 7,500 x 60 clothes = IDR 450,000/week	1 Zuki sewing machine IDR 4,500,000; sewing equipment IDR 2,500,000; business assistance IDR 3,000,000 (e.g., bookkeeping, business planning)
Rasman	Son	Male	52	Chayote production	Currently, the AH's 980 m2 farmland is rented out to another person. Pak Rasman wants to be the one to grow chayote on his land, and he expects to produce 800 kg/harvest x 4 cropping in a year. Prevailing market price of chayote is IDR5,000/kg.	Training and mentoring, business planning, seeds and implements	Training and procurement of materials	Production of 600 kg/harvest or 600 kg x IDR 5.000= IDR 3.000.000/harvest	Production of 700 kg/harvest or x IDR 5.000= IDR 3.500.000/harvest	Production of 800 kg/harvest or IDR 5.000= IDR 4.000.000/harvest	Training IDR 3.000.000, business assistance IDR 2.000.000; Spray Pump IDR 1.500.000; Fertilizer, hose, superior seeds IDR 3.500.000
Anat	AH head	Male	66	Improved strawberry production and marketing	Pak Anat currently plants strawberry on a 560 m2 rented plot with a yield of 10 kg every 2 days with a market price of IDR 10,000/kg, He anticipates producing 30 kg of strawberries on the rented plot if he plants bigger and improved variety of strawberry seeds. Strawberries are expected to continue bearing fruits 6 to 7 months before being replaced with new seeds.	Training and mentoring, improved strawberry seeds, fertilizer, spray pump	Training and procurement of materials	Production of 10 kg/2 days or 10 kg x IDR 10.000= IDR 100.000/2 days	Production of 20 kg/2 days or 20 kg x IDR 10.000= IDR 200.000/2 days	Production of 30 kg/2 days or 30 kg x IDR 10.000= IDR 300.000/2 days	Training IDR 3.000.000, business assistance IDR 2.000.000; Spray pump IDR 1.500.000; Fertilizer, hose, superior seeds IDR 3.500.000
Сесер	Son	Male	33	Improved potato production	A 420 m2 land of the AH is currently rented by a farmer that produces 30 kg of potato per cropping, or 60 to 90 kg in a year. Presently, the AH gets IDR3	Training, mentoring, water pump, fertilizer,	Training and procurement of materials	Production of 100 kg/harvest or 100 kg x IDR 10.000/kg = IDR 1000.000/harvest	Production of 200 kg x IDR 10.000/kg = IDR 2.000.000/harvest	Production of 300 kg/harvest or 300 kg x IDR 10.000/kg = IDR 3.000.000/harvest	Training IDR 3.000.000; Pump IDR 5.500.000,; Fertilizer, hose, superior seeds IDR 1.500.000

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	Place in			LRP	Reason for the Activity	Support	Tentative In	dicators of Performa	nce (for confirmation	with Third Party)	Tentative Cost Estimates
Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					million/year in rental fee from the farmer. The AH anticipates that the household will generate an income of IDR9 million per year at IDR10,000/kg of potato if the son himself will till the land,	hose, seeds					
Itep	AH head	Male	44	Improved strawberry production and marketing	The AH is currently renting an 1,120 m2 land that yields 10 kg of strawberry every 2 days with a market value of IDR10,000/kg. He anticipates that the land will yield 60 kg of strawberries if he plants bigger and improved variety of strawberry seeds. Strawberries are expected to continue bearing fruits 6 to 7 months before being replaced with new seeds.	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 10 kg/2 days or 20 kg x IDR 10.000= IDR 200.000/2 days	Production of 40 kg/2 days or 40 kg x IDR 10.000= IDR 400.000/2 days	Production of 60 kg/2 days or 60 kg x IDR 10.000= IDR 600.000/2 days	Training IDR 3.000.000; business assistance IDR 2.000.000; Spray pump IDR 1.500.000,-; Fertilizer, hose, superior seeds IDR 3.500.000
Atang	AH head	Male	48	Fattening and selling goats	AH is currently involved in livestock farming (i.e., cattle and goats). Pak Atang in convinced that adding 2 goats to his current stock will also increase profit. Normally, a goat of a little over 1 year of age would sell for 4 million to 5 million.	Training, 2 young goats, feeds	Training and procurement of animals	Sell 2 goats during Muslin festival in June 2023, then buy 2 new goats.	Caring for livestock and monitoring livestock conditions, such as livestock weight, livestock health conditions.	Sell livestock in June 2024 Muslim festival and make 100% profit	1. The price of a baby goat is 2.5 million Rupiah. 2. Price of animal feed: a) Kargil = 275 thousand Rupiah per sack; b) Tofu dregs = 32 thousand Rupiah per sack; c) cassava stems = 35 thousand Rupiah per sack.
Ali	AH head	Male	57	Improved strawberry production and marketing	Presently he has 5,000 pots of strawberries yielding 60 kg of strawberries each 2 days. He wants to add 800 pots with 3 new seeds each at a cost of IDR2,500/seed (investment of IDR 6 million on seeds). He needs to buy 400 sacks that can be divided into 2, making 800 pots for the strawberries. Each	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds: IDR 6 million; training and mentoring (with other participants): IDR 1 million; fertilizer and pots: IDR 3 million.

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	Place in			LRP	Reason for the Activity	Cunnort	Tentative In	dicators of Performa	nce (for confirmation	with Third Party)	Tentative Cost Estimates
Participant	the AH	Gender	Age	Activity	Chosen	Support Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					sack costs IDR2,000. Theoretically, Pak Ali can produce 144 kg of strawberries in a month with a gross market value of IDR1,440,000. Strawberries are expected to continue bearing fruits 6 to 7 months before being replaced with new seeds.						
Engkos	AH head	Male	67	Improved strawberry production and marketing	Currently, AH has a 1,400 m2 farmland in Sugihmukti that is planted strawberries, tomatoes, and leek. Pak Engkos wants to grow 800 pots of improved variety of strawberries. Theoretically, Pak Engkos can produce 144 kg of strawberries in a month with a gross market value of IDR1,440,000. Strawberries are expected to continue bearing fruits 6 to 7 months before being replaced with new seeds.	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds: IDR 6 million; training and mentoring (with other participants): IDR 1 million; fertilizer and pots IDR 3 million.
lyan or wife	AH head	Male	83 and 57	Improved coffee production and marketing	Currently has a 2,800 m2 farm in Sugihmukti that is planted to coffee and bamboo. 57 years old wife does most of the work managing the farm. The respondent is assisted by his wife to manage the farm. They sell freshly harvested (unprocessed) beans to only 1 trader. The couple wants to have access to other buyers of their beans.	and marketing	Training and procurement of materials; introduction to new market	Improved techniques plus new market outlets	Improved techniques plus new market outlets	Improved techniques plus new market outlets	Training and mentoring around 3 - 5 million Rupiah. Assistance for seeds, fertilizer and equipment amounting to 5 million Rupiah.

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	Diago in			LRP	December the Activity	Cummont	Tentative In	dicators of Performa	nce (for confirmation	with Third Party)	Tentative Cost Estimates
Participant	Place in the AH	Gender	Age	Activity	Reason for the Activity Chosen	Support Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
Iri & wife	AH head	Male	64 and 56	Improved coffee production and marketing	Couple has a 3,500 m2 farm in Sugihmukti. The compensation received from the sale of replacement forestland was used to purchase the couple's new land. Land has 1,000 coffee trees and the couple harvests every 3 months.	Training and marketing of unprocesse d coffee beans	Training and procurement of materials; introduction to new market	Improved techniques plus new market outlets	Improved techniques plus new market outlets	Improved techniques plus new market outlets	Training and mentoring around 3 - 5 million Rupiah. Assistance for seeds, fertilizer and equipment amounting to 5 million Rupiah.
Odang & wife	AH head	Male	68 and 56	Improved strawberry production and marketing	Presently, the couple has a 1,400 m2 farmland that is planted to chili, leak, and carrot. The couple wants to grow 800 pots of improved variety of strawberries. Theoretically, the couple can produce 144 kg of strawberries in a month with a gross market value of IDR1,440,000.	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds IDR 6 million; training and mentoring (with other participants) IDR 1 million; fertilizer and pots IDR 3 million.
Kasaban & wife	AH head	Male	67 and 66	Improved strawberry production and marketing	Presently, the couple has a 700 m2 farmland that is planted to potato and strawberry. The couple wants to grow 800 pots of improved variety of strawberries. Theoretically, the couple can produce 144 kg of strawberries in a month with a gross market value of IDR1,440,000.	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds IDR 6 million; training and mentoring (with other participants) IDR 1 million; fertilizer and pots IDR 3 million.
A. Rukman	AH head	Male	78	Shallot (red onion) production and marketing	Pak Rukman was able to buy a 2,800 m2 farmland from the compensation received for his GDE-acquired forestland. The land is presently planted to cassava and broccoli. Pak Rukman wants to shift to shallot production. The son of Pak Rukman is experienced in planting shallot and is also a	Training, mentoring, and shallot seeds	Training and procurement of materials	Production of 2,000 kg of shallot	Follow	Production of 2,000 kg of shallot	Shallot seeds IDR 5 million; fertilizer and other materials IDR 3 million; training 2 million.

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Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					shallot trader. The AP wants to plant shallot because red onions are pricey. (Shallot seeds cost RP 25,000/kg X 200 kg = RP 5 million capital on seeds.						
H. Rahmat	AH head	Male	66	Improved potato productivity	The AP has 3 ha of farmland that is planted to potato. He needs 200 kg of potato seeds (at a cost of IDR 35,000/kg) so he can grow potatoes alternately on various locations of the 3-ha land. One cropping of potato is about 4 months, followed by another 4 months of fallow before another crop can be grown for 4 months,	Latest technique in potato production, seeds	Training and procurement of materials (200 kg of potato seeds)	100 kg seeds will produce 1,500 kg of potato X 8,500 = RP12,750,000	100 kg seeds will produce 1,500 kg of potato X 8,500 = RP12,750,000	100 kg seeds will produce 1,500 kg of potato X 8,500 = RP12,750,000	Potato seeds 200 kg @ 35,000 IDR/kg. The rest of budget for farm inputs
Gartini	Wife	Woman	46	Improved strawberry production and marketing	The couple are farmers with 1,400 m2 farmland. They grow vegetables and rice but are interested in shifting to strawberry production if provided capital and training. They want to grow strawberry on 800 pots.	Training, spray pump, fertilizer, superior strawberry seeds	Training and procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds IDR 6 million; training and mentoring (with other participants) IDR 1 million; fertilizer and pots IDR 3 million.
Dewi	daughter	Woman	31	Fattening and selling goats	The AH is experienced in livestock production. They have 10,180 m2 farmland. They hope to add 2 goats to their stock.	Training, 2 young goats, feeds	Training and procurement of animals	Sell 2 goats during Muslin festival in June 2023, then buy 2 new goats.	Caring for livestock and monitoring livestock conditions, such as livestock weight, livestock health conditions.	Sell livestock in June 2024 Muslim festival and make 100% profit	1. The price of a baby goat is 2.5 million Rupiah. 2. Price of animal feed: a) Kargil = 275 thousand Rupiah per sack; b) Tofu dregs = 32 thousand Rupiah per sack; c) cassava stems = 35 thousand Rupiah per sack.
Rudiawan	Son	Male	46	Shoe production and marketing	He attended MSME training by GDE. He is already a skilled shoemaker but lacks machines to increase production.	Training on online marketing, leather cutter and	Procurement of machines, training on online marketing	Produce more than 100 shoes/month and sell all of them	Produce more than 100 shoes/month and sell all of them	Produce more than 100 shoes/month and sell all of them	Secondhand machine to cut leather IDR 3 million; secondhand press machine IDR 5 to 6

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Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
						presses machines					million; the rest of budget for leather material.
Hudaya	Son	Male	32	Strawberry production and marketing	The AH bought 1,400 m2 from the compensation received for the replacement forestland. Pak Hudaya wants to plant improved variety of strawberry on 500 pots which requires 1,500 seeds and 250 sacks (to be divided into 2 to produce 500 pots)	Training, polybags, spray machine, strawberry seeds, water pump and hose	Training and procurement of materials	Production of 6 kg per 2 days or 90 kg per month = IDR900,000 gross in a month	Production of 6 kg per 2 days or 90 kg per month = IDR900,000 gross in a month	Production of 6 kg per 2 days or 90 kg per month = IDR900,000 gross in a month	Spray machine IDR 3 million; Water pump IDR 3 million; Polybags IDR 500,000; Strawberry seeds IDR 3,750,000; Training 1 million
Rahmat Hidayat	Grand son	Male	27	Coffee production and marketing	farm of his grandmother that the woman bought out of her compensation from the replacement forestland.	improved coffee production, processing, and	a. Training to process the coffee after harvesting b. Able to process the cherry of coffee into green bean; price of selling the cherry coffee is IDR 10,000/kg	Selling the coffee in form of green bean, the price of green bean is around IDR 35,000/kg	Able to process green bean into roasting coffee, the price will be more than IDR 50,000/kg	Able to create the packaging and have own coffee marketing offline and online, the price will be more than IDR 75,000/kg	Mowing machine IDR 2 million; Training IDR 2 million; Roasting machine (small) IDR 5 million; Fertilizer 1 million.
Damo	AH Head	Male	71	Strawberry production and marketing	Presently, he grows shallot on his 1,400 m2 farm. He plans to shift to strawberry farming if given the capital. He wants to plant strawberry on 800 pots.	Fertilizer, superior strawberry seeds, sacks	Procurement of materials	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Production of 9.6 kg per 2 days or 144 kg per month = IDR1,440,000 gross in a month	Seeds IDR 6 million; fertilizer and pots IDR 4 million.
A. Rohman	AH Head	Male	53	Improve shop for selling fertilizer	worker. He became landless after acquisition of his replacement forestland. He used the compensation received in paying back debts and starting chicken manure fertilizer	Building materials to construct a sturdier shop, additional capital for organic fertilizer.	Procurement of materials and stock of organic fertilizer, construction of shop	Able to sell more than 600 sacks per month	Able to sell more than 600 sacks per month	Able to sell more than 600 sacks per month	Building material IDR 7 million; Chicken manure fertilizer IDR 3 million for 150 sacks.

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Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					per month (IDR 22,000/sack). His profit IDR 3,000-4,000/sack. He hopes can sells around 500 sacks every month. Also, he hopes to have a proper storage to the fertilizer.						
Ejoh	AH Head	Woman	61	Strawberry production and marketing	in law grow strawberry and carrot on her 4,200 m2 land.	Farming materials (machine for spraying vegetables, fertilizer, pesticide, herbicide, fungicide:	Procurement of farming materials.	800 strawberry pots or 2,400 seeds will produce 9.6 kg/month, or IDR960,0000	800 strawberry pots or 2,400 seeds will produce 9.6 kg/month, or IDR960,0000	800 strawberry pots or 2,400 seeds will produce 9.6 kg/month, or IDR960,0000	2400 strawberry seeds; 6 million; Spraying machine; around 2,5 million; Fertilizer, pesticide, herbicide, fungicide; 1,5 million.
Cucu	Wife	Woman	32	Improved farming method (chili)		Farm cultivator/ plow that they can use on their land and which they can rent out; fertilizer	Procurement of cultivator	Able to cultivate and harvest more efficiently	Able to cultivate and harvest more efficiently	Able to cultivate and harvest more efficiently	Cultivator machine; around 7 million; The rest of budget is for fertilizer.
Cahya	Son	Male	44	Strawberry production and marketing	Presently, his father rents a 1,400 m2 land for growing chili, cabbage, and strawberry. Participant plans to plant strawberry on 800 pots that is anticipated to yield 9.6b kg/month	Training, spray pump, fertilizer, superior strawberry seeds	Procurement of seeds, sacks, fertilizers	Produce 9.6 kg/month or IDR 960,000	Produce 9.6 kg/month or IDR 960,000	Produce 9.6 kg/month or IDR 960,000	2400 strawberry seeds 6 million; sack, fertilizer, pesticides, herbicides, fungicides 3 million; Training; 1 million.
Dede	AH head	Male	54	Improved chili production	Pak Dede has a 2,100 m2 that is presently planted to tea and intercropped with chili. The yield from chili is about 200 kg/4 months. The selling price is IDR 5,000/Kg or IDR 1000.000/4 months. If LRP will support his	Training on improved production and marketing, seeds, fertilizers,	Training and procurement of seeds and materials	Chili production of 50 kg/harvest or 50 kg x IDR 5.000= IDR 250.000.000/harv est	Chili production of 150 kg/harvest or 150 kg x IDR 5.000= IDR 750.000.000/harv est	Chili production of \ 200 kg/harvest or 200 kg x IDR 5.000= IDR 1.000.000.000/har vest	Training; IDR 3.000.000; Business assistance IDR 2.500.000; Fertilizer, chili superior seeds, agriculture equipment IDR 4.500.000.

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Participant	the AH	Gender	Age	Activity	Chosen	Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					chili farming, he can have an alternative income of IDR 1.600.000/4 months from chili.	and implements					
Iwan Supriatna	Son	Male	43	Improved production of carrot, spring onion, cabbage	Pak Iwan and his father own a 2,800 m2 farm that is planted to vegetables. With assistance from the LRP, they hope to 400 kg/harvest. The average selling price of vegetables is Rp. 3,500/Kg or IDR 1,400,000/harvest. They grow 4 crops in a year.	Training and mentoring, spray pump, fertilizer, superior vegetables seeds	Training and procurement of farm inputs and implements	Vegetable production improve until 100 kg/harvest or 100 kg x IDR 3.500= IDR 350.000/harvest	Vegetable production improve until 100 kg/harvest or 100 kg x IDR 3.500= IDR 350.000/harvest	Vegetable production improve until 400 kg/harvest or 400 kg x IDR 3.500= IDR 1.400.000/harvest	Training IDR 3.000.000; Business assistance IDR 2.500.000, Fertilizer, vegetable seeds, agriculture equipment IDR 4.500.000
Agus Kohar	AH head	Male	63	Improved vegetable ((spring onion, chili, beans) production and marketing	Presently, Pak Agus plants vegetables on his 1,750 m2 farm. With assistance from the LRP he hopes to increase his yield to 800 kg/harvest (every 2 months). The average selling price of vegetables is Rp. 7,000/Kg or IDR 5,600,000/harvest (every 2 month).	Training on improved production and marketing, pump, fertilizer, superior vegetables seeds	Training and procurement of farm inputs and implements	Vegetable production improve until 400 kg/harvest or 400 kg x IDR 7.000 = IDR 2.800.000/harvest	Vegetable production improve until 600 kg/harvest or 600 kg x IDR 7.000= IDR 4.200.000/harvest	Vegetable production improve until 800 kg/harvest or 800 kg x IDR 7.000= IDR 5.600.000/harvest	Training IDR 3.000.000; Pump IDR 5.500.000; Fertilizer, hose, superior seeds IDR 1.500.000
Lili Somatri	AH head	Male	48	Improved strawberry production and marketing	Currently Pak Lili rents a 560 m2 land that yields 20 kg/2 days of strawberries. The selling price is IDR 15,000/Kg or IDR 300.000/2 days. With assistance from the LRP, he hopes to increase production to 40 kg/2 days or IDR 600,000/2 days.	Training and mentoring, improved strawberry seeds, spray pump, fertilizer	Training and procurement of seeds and materials	Improving strawberry production until 20 kg/2 days or 20 kg x IDR 15.000= IDR 300.000/2 days	Improving strawberry production until 30 kg/2 days or 30 kg x IDR 15.000= IDR 450.000/2 days	Improving strawberry production until 40 kg/2 days or 40 kg5 x IDR 15.000= IDR 600.000/2 days	Training IDR 3.000.000; business assistance IDR 2.000.000; Spray Pump IDR 1.500.000; Fertilizer, hose, superior seeds IDR 3.500.000
Astri Nurlela	Daughter	Female	20	Tailoring (dress making)	Currently the participant is unemployed; She wants to apply for work at GDE but has not have the opportunity yet. She interested to acquire skills in tailoring and starts a small	Training and mentoring in small business, sewing	Training and procurement of machined and basic materials	Operates a small dressmaking business at home	Operates a small dressmaking business at home	Operates a small dressmaking business at home	Training IDR 2 million; Sewing machine IDR 2.5 million; Materials IDR 5 million

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Participant	the AH	Gender	Age	Activity	Chosen	Support Needed	Q1	Q2	Q3	Q4	(for confirmation with Third Party)
					business in dress making if supported by the LRP.	machine, start-up materials					