Land Acquisition and Resettlement Plan Implementation External Monitoring Report

Reporting Period: July - December 2023 February 2024

Pakistan: Balakot Hydropower Development Project

Prepared by Project Implementation Unit, Pakhtunkhwa Energy Development Organization, Government of Khyber Pakhtunkhwa, for the Asian Development Bank.

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LIST OF ABBREVIATIONS

ADB	:	Asian Development Bank
AHs	:	Affected Households
AIIB	:	Asian Infrastructure Investment Bank
APs	:	Affected Persons
BHPP	:	Balakot Hydropower Project
C&W	:	Communication and Work Deportment
CAS	:	Compulsory Acquisition Surcharge
DC	:	Deputy Commissioner
DDR	:	Due Diligence Report
DRD	:	District Revenue Department
EMC	:	External Resettlement Monitoring Consultant
GRC	:	Grievance Redress Committee
GRM	:	Grievance Redress Mechanism
LAA	:	Land Acquisition Act 1894
LAC	:	Land Acquisition Collector
LAR	:	Land Acquisition and Resettlement
LARP	:	Land Acquisition Resettlement Plan
LRP	:	Livelihood Restoration Plan
MRS	:	Market Rate System
NGOs	:	Non-Governmental Organization
PEDO	:	Pakhtunkhwa Energy Development Organization
PIC	:	Project Implementation Consultant
PIU	:	Project Implementation Unit
PMC	:	Project Management Consultants
RFST	:	Resettlement Field Survey team
RFST	:	Resettlement Field Survey Team
SASMR	:	Semiannual -Annual Social Monitoring Report
SEU	:	Social and Environment Unit
SPS	:	Safeguard Policy Statement 2009

DEFINITION OF TERMS

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Displaced	All members of a subproject affected household residing under one roof and operating
Household	as a single economic unit, who are adversely affected by the Project or any of its
	components; may consist of a single nuclear family or an extended family group.
Displaced	In the context of involuntary resettlement, displaced persons are those who are
Persons	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.
	However, in the context of this LARP, the Affected Persons (AP) and Displaced Persons
	(DPs) are different. APs are those corresponding to all persons belonging to affected
	households (AH) directly using affected land/facility (owner or unregistered user), while
	DPs (or DP households) are referred to all landowners and those shareholders found
	on land records (as co-shareholders/owners), if any, and eligible for land compensation
	for BOR purposes.
Affected	A household with all its members living under one roof and operating as a single
Household	economic unit, who are the primary users of the project-affected land/facility. A
	household may consist of a single nuclear family or an extended family group. Extended
	family groups are counted as one economic unit if they share roof and meals, and have
	one family budget. If these conditions are not met, the number of households will then
	be calculated meeting the definition of one economic unit.
Compensation	Payment in cash or in kind of the replacement cost of the acquired assets.
Cut-of-Date	The completion date of the census of project-displaced persons is usually considered
	the cut-off date. A cut-off date is normally established by the borrower government
	procedure that establishes the eligibility for receiving compensation and resettlement
	assistance by the project displaced persons. In the absence of such procedures, the
	borrower/client will establish a cut-off date for eligibility.
Encroachers	People who have trespassed onto private/community land to which they are not
	authorized. If such people arrived before the entitlements cut-off date, they are eligible
	for compensation for any structures, crops or land improvements that they will lose.
Entitlement	Range of measures comprising compensation, income restoration, transfer assistance,
	income substitution, and relocation, which are due to displaced persons, depending on
	the nature of their losses, to restore their economic and social base.
Economic	Loss of land, assets, access to assets, income sources, or means of livelihood because
Displacement	of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on
•	access to legally designated parks and protected areas.
Involuntary	Land and/or asset loss, which results in a reduction of livelihood level. These losses
Resettlement	have to be compensated for so that no person is worse off than they were before the
	loss of land and/or assets.
Meaningful	Is a process that (i) begins early in the project preparation stage and is carried out on
Consultation	an ongoing 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) 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 measures,
	the sharing of development benefits and opportunities, and implementation issues.
Physical	Meaning relocation, loss of residential land, or loss of shelter a result of (i) involuntary
Displacement	acquisition of land, or (ii) involuntary restrictions or land use or on access to legally
	designated parks and protected areas.
Rehabilitation	Compensatory measures provided under the ADB Policy Framework on Involuntary
	Resettlement other than payment of the replacement cost of acquired assets.

Replacement	The rate of compensation for acquired housing, land and other assets will be calculated
Cost	at full replacement costs. The calculation of full replacement cost will be based on the
	following elements: (i) fair market value; (ii) transaction costs; (iii) interest accrued, (iv)
	transitional and restoration costs; and (v) other applicable payments, if any. In applying
	this method of valuation, depreciation of structures and assets should not be
	considered.

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Executive Summary

1. **Project Description**: The Pakhtunkhwa Energy Development Organization (PEDO) constructing a 300-Megawatt (MW) run-of-river hydropower plant "Balakot Hydropower Development Project" (hereinafter called the "Project") with allied infrastructure at Balakot, district Mansehra of Khyber Pakhtunkhwa (KPK), Pakistan. The Project site is a run-of-river type located on the Kunhar River about 18.6 km upstream from the town of Balakot in the Khyber Pakhtunkhwa (KP) province of Pakistan, in the 12 km stretch from Paras to Sangar Village. The hydel power potential available in this stretch of the river will be utilized for the Project. All components of the Project are located on the left bank of the Kunhar River. The dam site is about 29 KM upstream of the town of Balakot. The powerhouse is located 8 km upstream of Balakot, near Kappi Gali Village. The project is financed by the Asian Development Bank (ADB) with co-financing of the Asian Infrastructure Investment Bank (AIIB).

2. External Semiannual Social Monitoring Report (SASMR): This is the fifth SASMR prepared by the External Monitoring Consultant (EMC) for the Khyber Pakhtunkhwa Energy Department (PEDO). The purpose of this report is to validate the implementation of both Sectional Land Acquisition and Resettlement Plans (LARPs): the first Sectional LARP for Ghanool and Sangar and the second Sectional LARP for Bela Sacha and Paras villages, covering the implementation period from July to December 2023 as outlined in the internal SASMR. This report has been prepared based on the progress as presented in the internal SASMR, a comprehensive 100% verification of compensation disbursement data (aligned with impacts and entitlements), field visits, and consultations conducted with Displaced Persons (DPs), revenue and Project Implementation Unit (PIU) staff. Since EMC visited the project sites in January-February 2024 the external SASMR also covers 81 affected structures (owned by 72 DPs) located around the dam site in village Bela Sacha and village Paras. These structures are not reflected in the internal SASMR but later PIU shared with EMC for validation purpose during the EMC's site visits and meetings with PIU in late January and early February 2024.

3. Monitoring Methodology: In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC reviewed the project related documents including the monitoring and progress reports, held public consultations with stakeholders including the DPs, verification of 100% record of payments and validation of the LARPs implementation progress as reported by PIU in the internal SMR of July - December 2023, payment of compensation including allowances to DPs; efforts which PIU is making to resolve the issues of payment cases delayed due to legal and administrative reasons or impediments. The EMC conducted face-to-face discussions with 37 DPs in the project area. As the DPs are working in other areas and are not available in day time so, 141 DPs were contacted telephonically as agreed with PIU. In this way, interviews were conducted for 5th EMR with 5% of the total DPs, specifically 178 DPs out of the total 3,695 DPs, from 4 Mouzas. Out of a total of 178 contacted DPs, 105 have received their complete payment and 54 remain unpaid due to legal and administrative impediments such as inheritance mutations and court cases. Additionally, 19 DPs received partial payment solely for their building structures as their land compensation was delayed due to ongoing court cases or because their allowances were not assessed during the socio-economic and census survey. The PIU confirmed that these cases are currently in progress and are expected to be resolved by April 2024. These updates will be included in the next IMR and validated in the upcoming EMR which is scheduled for submission in July 2024.

4. **Summary of LAR Impacts:** The project LARP has been divided into two sections LARPs; The first sectional LARP covering the villages of Ghanool and Sangar, received

approval from ADB on July 27, 2022, while the second sectional LARP, covering the villages of Bela Sacha and Paras obtained approval on November 29, 2022. In summary, for both sections one and two, the PIU has acquired a total of 226.42 acres of land in August 2022. Furthermore, the PIU has drafted a Livelihood Restoration Plan (LRP) that is slated for updating by a non-governmental organization (NGO) expected to be completed in the 4th Quarter of 2024. The revised inception report from the NGO hired to update and implement the LRP was approved on January 19, 2024.

5. Overall, LAR Impacts of Both Sectional LARPs: A total of 226.42 acres of land owned by 3,557 landowners has been acquired. This acquisition has affected a grand total of 14,558 trees including 2,324 fruit trees which are owned by 3,348 AHs within the project area. Additionally, the project has impacted 523 structures (multicount) including the 2 partially affected graveyards. However, as per C&W assessment, actual are 436 private structures owned by 438 AHs. Furthermore, due to inheritance mutation of the land owned by the deceased DPs and the inclusion of the names of their legal heirs' (as additional DPs), for whom the same amount and quantum of acquired land have been awarded by the revenue department, an additional 138 AHs (without double counting) have been included. The overall count of AHs is 7967(multicount), categorized as follows: Land AHs total 3695, including 138 AHs due to inheritance mutation; Trees AHs amount to 3509, with 161 AHs resulting from inheritance mutation; Building structures contribute 438 AHs, and Allowances AHs make up 325. It's worth noting that a total of 299 AHs, stemming from both land and trees (138 AHs from land and 161 AHs from tree mutation) were increased due to inheritance mutation. Meanwhile, the number of AHs remains unchanged as per the LARPs for building structures. Details regarding the impacts under each Sectional LARP are provided below;

6. **LAR Impacts as per approved 1st sectional LARP:** The first sectional LARP has led to the acquisition of a total of 106.05 acres of land which is owned by 1,791 AHs. Likewise, a total of 3,045 timber trees have been affected, owned by 1,725 AHs along with 876 affected fruit trees owned by 48 AHs. Moreover, there has been an impact on 46 private built-up properties owned by 40 Displaced Persons (DPs), of which only 25 DPs have undergone physical relocation. Additionally, one communal built-up property has been affected. The number of land AHs has increased from 1791 AHs to 1874 AHs due to inheritance mutations (83 AHs without double counting), as they have been included as legal heirs. Similarly, the number of AHs of trees also increased from 1773 AHs to 1862 AHs due to the same inheritance mutation reason. No change in the number of affected trees but 83 AHs added due to mutation inheritance.

7. **LAR Impacts as per approved 2nd sectional LARP:** The 2nd sectional LARP of villages Bela Sacha and Paras has a total of 120.37 acres of land (owned by 1766 AHs) acquired for the project Similarly, a total of 9,189 affected timber trees owned by 1,457 AHs, along with 1448 affected fruit trees owned by 118 AHs. Additionally, the affected private (residential and commercial) 477 number of built-up properties owned by 398 AHs including 196 AHs are physically relocated and two (2) communal built-up-properties (masjid), two (2) communal graveyard and five (5) public/ government built-up properties are affected in Mouza of Bela Sacha and Paras. The number of AHs is increased to 55 AHs due to inheritance mutation (without double counting) and have been added as legal heirs thus bringing the total number of lands affected 1,821 AHs. Similarly, 72 AHs added as the tree affected households making the total number of trees AHs as 1647 AHs. The impact remains same due to inheritance mutation and only change happened in term of increase in the number of the AHs. 8. EMC further reviewed and validated the number of AHs which increased from 3,557 to 3,695 (138 AHs) due to inheritance mutation. Among these 138 newly identified AHs due to inheritance mutation, the number of vulnerable AHs were not found as verified by PMC in the field and confirmed from PIU.

9. **Overall Compensation Disbursement of Both the Sectional LARPs:** The overall comparison of compensation as per approved both sectional LARPs is presented below in table ES-1. When comparing compensation payments to the previous period, the disbursement of land compensation has reached Rs. 270.39 million, i.e., 20% increase from 28% to 48%) while the disbursement to DPs) stands at 7% (an increase from 23% to 30%). As for tree compensation, 15% (increasing from 46% to 61%) of the amount has been disbursed, which aligns with the 8% (an increase from 17% to 25%) of DPs who have also received their payments during this reporting period. The payment of Building structures has been fully disbursed to 100% of eligible DPs. In the case of allowances, 36% increase in the compensation disbursement (up from 52% to 88%), while DPs' payments have reached 31% (an increase from 43% to 74%) during the reporting period. The current status reflects a notably slow progress in compensation payments. The Chulla allowance was paid to 196 out of 221 AHs which were physically dislocated as per LARPs and 25 AHs were not paid due to impeded payments and need to meet the procedural requirements. However, a few more AHs registered complaints across various forums including the GRC, asserting that despite owning residential structures, they have not received the Chulla allowance. The PIU instructed these AHs to furnish evidence of their residential structures dating back to the cutoff dates set during the socioeconomic and census survey, assuring that appropriate action would follow. However, the EMC investigation revealed that the complainants were still unable to provide the required evidence. Table ES-1: Comparison of compensation disbursement for two different reporting periods.

		Total DPs and Payable Payment			Progress During Reporting Period (January - June 2023)			Progress During Reporting Period (July – December 2023)					
S #	Impact Category	Payable Payment (PKR in Millions)	DPs as per approved LARPs	Additional DPs of inheritanc e Mutatio n	Total DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
1	Awarded Land Compen sation	567.69	3557	138	3695	240	327.6 9	862	2833	270.38	297.31	1099	2596
2	Trees Compen sation	81.8	3348	161	3509	37.52	44.28	604	2905	49.94	31.87	868	2641
3	Built up area	1498.999	438	0	438	1395. 838	1395. 838	438	0	1395.83 8	1395.83 8	438	0
4	Allowanc es	527.78	325	0	325	274.2 83	253.4 97	139	186	463.21	64.57	240	85

Table ES-1: Comparing Payments to DPs with Previous Reporting Period

9. **Compensation Disbursement as per 1st Sectional LARP**: From the total 1874 AHs, 639 AHs have received their land compensation Rs. 82,110,726 out of total payable compensation amount Rs. 141,193,699 while the compensation amount of Rs. 58,083,226 is to be disbursed among 1406 AHs which are pending due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 32,705,632 will be disbursed among 1,235 AHs. As per field situation, 645 AHs have received Rs. 17,697,678

while the payment Rs. 15,007,954 is to be disbursed among 1248 AHs but pending due to procedural requirement. Similarly, the payable amount Rs. 72,523,045 will be disbursed among 40 DPs for the building structures. All 40 AHs of built-up property have received their compensation amount of Rs.72.52 million. In term of allowances compensation, as per approved LARP, 36 out of total 39 AHs have been paid for their 198 out of total 201 admissible allowances with paid amount of PKR 59.38 million (99 %) out of total PKR 59.57 million until the reporting period, i.e., December 31, 2024. The 3 unpaid AHs having 3 unpaid allowances amounting PKR 0.19 million are undisbursed because these AHs are residing out of village. Regarding vulnerability allowance, 18 AHs are eligible for the vulnerability allowance and the payable amount is Rs.1,134,000/-. Of the total 18 AHs, 15 DPs have received Rs.945,000 as a vulnerability allowance. All the payments to the available AHs are 100% completed and now only the impeded payments (Rs. 189,000) are pending for 3 DPs. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.

10. **Compensation Disbursement as per 2nd Sectional LARP**: From the total 1821 AHs, 460 AHs have received their land compensation Rs. 188,274,481 out of total payable compensation amount Rs. 426,498,528 while the compensation amount of Rs. 175,341,524 is pending for 1361 AHs due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 49,099,447 will be disbursed among 1647 AHs. As per field situation, 223 AHs have received Rs. 32,238,946 while the payment Rs. 16,860,501 is pending for 1424 AHs due to procedural requirement. Similarly, the payable amount Rs. 1,323,314,661 will be disbursed among 398 DPs of the building structures. All AHs of build-up property have received their compensation amount of Rs. 1323.31 million. In term of allowances compensation, as per approved 2nd sectional LARP, 204 AHs (71%) out of total 286 AHs have been paid for their 1,283 out of total 1505 admissible allowances with paid amount of PKR 403.83 million (86%) out of total PKR 468.214 million until December 31, 2023. The 82 unpaid AHs having 222 unpaid allowances amounting PKR 64.38 million are undisbursed because these AHs are residing out of village. All the payments to the available AHs are 100% completed and now only the impeded payments are pending. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.

11. Compensation payments that are Impeded due to legal and administrative reasons: For the DPs whose payments are impeded due to different legal, administrative, and procedural matters/requirements is presented below in ES table 2 which also present the comparative analysis of the progress of DPs whose impediments were resolved and received their payment as compared to previous reporting period. The details are discussed as none of the progress is demonstrated in resolving the issue of DPs juvenile, DPs of court cases and assessment of DPs of common land. It is understood that the PIU cannot intervene in court matters as the court follows its own procedures to reach decisions. While the PIU can facilitate revenue and DPs in resolving inheritance mutation issues, assessment of DPs of common land and providing assistance to DPs residing abroad. However, 28 DPs resolved their issue of receiving meager amounts while 84 DPs addressed concerns related to residing outside the city and 116 DPs tackled issues associated with living outside the village.

Table ES-2; Showing the payment progress of the DPs for different periods.

S #	Category of Causing Delay	Previous report Data	Current Reporting Period	Difference in the number of DPs
1	Inheritance mutation issues	272	268	4
2	Meager Amount compensation	1,175	1,147	28
3	DPs out of city	525	441	84
4	Living out of village & untraceable	724	608	116
5	DPs out of Country	88	83	05
6	Title Dispute/ Court Cases	45	45	0
7	DPs Juvenile (under the age of 18)	4	4	0
8	Common land ¹	0	0	0
	Total	2,833	2,596	237

12. Validation of Additional 81 building Structures: EMA validated an additional 81 structures of dam site upon the request of the PIU as they were not included in the IMR. Of these, 24 structures owned by 19 DPs are situated in village Bela Sacha while 57 structures owned by 53 DPs are located in village Paris. Based on the field assessment, these 81 structures belong to 72 DPs who have already received compensation for their structures. Regarding land payment, 42 are landowners, with 16 having received their payments while payments for 26 landowners are pending due to 25 court cases and one case of inheritance mutation. Among the DPs, 30 do not own land but have structures for which they have received payment. In terms of tree compensation, 9 DPs with fruit trees and 8 DPs with wood trees (including 3 with multiple DPs) have received their compensation. Concerning allowances, 33 DPs have received their applicable allowances as per the LARP. However, payments for 4 DPs are pending due to 2 court cases and 2 APs are being busy in the business activities and could not spare the time to receive the payment. Additionally, the shifting allowance for 35 DPs was not assessed during the socio-economic survey. The entitled 33 DPs have received their chulla allowance as per approved LARP. PIU is currently reviewing these 35 cases and it is anticipated that the process will be completed by April 2024. It is worth noting that many of the structures remain empty, with some even being dismantled by the landowners themselves who are salvaging materials from them.

13. **Exhaustive efforts by PIU in resolving impediments**: PIU continues to make good faith efforts in resolving all impediments (although these are beyond PIU's power and capacity to address alone) to achieve 100% compensation paid to 100% DPs of both sectional LARPs. The exhaustive efforts PIU made in this regard include the following:

a. The safeguards team headed by the PIU's Deputy Director Social and Resettlement has maintained a close liaison with DPs and local communities in the project affected villages and disclosed LARPs related information and facilitated them in accessing requisite valid claim documents i.e., getting their land titled documents from land

¹ The number of DPs remains unknown as the revenue department has not yet concluded the assessment process for communal land.

revenue offices, consultation and disclosure, and immediate payment of compensation.

- b. PIU provided all required templates reflected in the ADB guidance note on handling of compensation cases having legal and administrative impediment. Also, all accessible DPs were approached, and additional documents as needed have been recorded and maintained during the monitoring period by the safeguards team of PIU BHPP.
- c. The PIU/PMC regularly coordinated and requested the revenue department to facilitate DPs for recording inheritance mutation. The compensation payment could only be paid when legal heirs of deceased DPs can submit their claims with valid title after inheritance mutations of land. All the inheritance mutation cases in all mouzas have been recorded according to the ADB guidance note. The PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices.
- d. To expedite the resolution of delayed payment cases, the PIU reached out to the Mansehra Deputy Commissioner (DC). The DC instructed the revenue department staff to assist DPs in the Balakot tehsil on two designated days per week for compensation disbursement. Immediate rectifications were made to the names of any DPs as outlined in the acquaintance roll. Additionally, support was provided to DPs during the voucher preparation stage, ensuring that their affected land's khasra number aligned with the details in the acquaintance roll. However, DC did not endorse the provision of open cheque or joint accounts for DPs for the payment of meager amount. Anyway, the PIU should persist in its efforts to facilitate the opening of bank accounts without the requirement of depositing Rs. 5000, thus enabling DPs with limited resources to receive their payments.
- e. The 1132 unpaid DPs in affected mouzas are residing out of city/village including 83 are working abroad. The addresses and contact numbers of 1132 absent DPs are gathered through village headmen/ notable (malik/ patwari) persons and their relatives in the mouza but in some cases local community lacks addresses and contact numbers of those DPs migrated since long time. All those DPs have documented through the malik/ patwari in each mouzas of project.
- f. PIU should enhance its initiatives to provide holistic support to DPs. This includes offering guidance on the inheritance mutation process, organizing pick-up and drop-off services from home to relevant offices/banks and vice versa for opening bank accounts. Additionally, the PIU ought to extend further assistance to revenue by assigning their staff to compile the list of DPs for common land and prepare acquittance rolls. Furthermore, the PIU should involve community representatives/GRC members to reach out to DPs who have relocated for business purposes in other areas.
- g. Consultation and Disclosure: Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, GRM, ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed IVS and procedural requirements to resolve the impediments. A total of 24 consultation meetings were held in the project area during the reporting period and a total of 281 (177 males and 104 females' participants) DPs participated in these meetings. EMA found that the participants were duly informed about the process to receive their rightful compensation and allowances from the revenue department. Moreover, extensive publicity was carried out through both print and electronic media channels, as well as announcements made in local mosques (masjids). This included the placement of banners and distribution of information brochures regarding the project in the affected areas. The women inclusiveness in the routine meetings is very essential as 1772 women are identified as DPs. From the total 1772, only 492 women have received their compensation while the payment of remaining women (1280) is pending owing to the legal and administrative impediments.

The proportion of payments made to females has risen significantly from 6% to 28% compared to the previous reporting period. The PIU should persist in its efforts to assist female DPs in overcoming any obstacles they face to ensure 100% compensation payment completion for all DPs.

h. **Safeguard Compliance:** PIU is maintaining the safeguards compliance in the project areas and is strictly following the LAR requirements of civil works and fulfilling them before starting construction. Based on reviewed and verified LARPs implementation progress in this 5th EMR, the EMC validates that all types of payments are completed and now only the impeded payments are pending due to legal and administrative impediments. However, during the visit, EMC found that few (3 DPs) have resolved their impediments and submitted their files to revenue, but their payments are awaited. Hence PIU must facilitate those DPs and arrange their compensation payment. PIU must monitor and report the progress in the forthcoming IMR to be submitted in July 2024. Besides, EMA found that PIU has made 100% payment of 81 building structures, trees payment and allowances payment as per LARP. Now only pending payment is impeded owing to the procedural requirement. EMC found PIU has shown all good faith efforts to resolve the impediments to complete 100% payment hence PIU can request ADB for the commencement of civil work and relocation of 81 building structures.

Institutional Arrangement and GRM: The institutional arrangements and grievance 14. redress mechanisms as mentioned in the approved sectional LARP are almost fully in place and generally functioning well. The GRM has been established in entire four villages. Any DP can file any complaint with GRCs and PIU to resolve it immediately. Currently, 39 complaints have been registered including 8 complaints registered during the reporting period and 38 were resolved and only one complaint is pending. This complaint is basically submitted by the group of APs regarding the provision of allowances which were missed during the socio economic and census survey. PIU has already taken up this issue and expected to conclude the allowances matter by April 2024. Furthermore, a collective grievance was initially brought to the attention of the Deputy Commissioner by the residents of villages Paras, Bela Sacha, Sangar, and Ghanool. This complaint holds significant importance, given the regular meetings held among ADB, PIU and the complainants to ensure its timely resolution. The concerns raised in the group complaint relate to the following matters: i) Compensation Rates for Lost Assets, ii) Losses Assessment Survey/verification of census data, iii) Special Compensation Package for Displaced Persons, iv) Business Compensation Packages, v) Formation of a Committee, and vi) Local Employment Priority.

15. PIU made efforts to address this group complaint, with a primary focus on assessing compensation rates. In this regard, PIU organized the IVS. While the findings of the IVS are not shared with the EMC yet, their acceptability by the DPs along with progress in other areas, will be thoroughly discussed in the forthcoming EMR, to be submitted in July 2024. EMC recommends that PIU formally register this group complaint in the complaint register and document the outcomes and agreed-upon actions from the periodic meetings involving ADB, PIU, and local stakeholders.

16. **Complaints Submitted to ADB**: Three complainants directly submitted their grievances to ADB, alleging that PIU had dismantled their four building structures (MB 35 to MB 38) without giving them prior notice. Meetings with these complainants were convened at the project office on January 30-31 January 2024, and were attended by representatives from ADB and EMC. PIU responded, asserting that the district administration had issued notices in November 2023 and reiterated that affected persons had been informed multiple times to vacate their structures. Due to the passage of time, the completion of the dry season for river diversion and

continuous pressure from the contractor for access to the area, PD-PIU subsequently issued notices to targeted DPs for vacation and dismantling of their structures. PIU also shared the notice issued by the district administration in November 2023 with ADB and EMC. Regarding the non-payment of allowances, PIU confirmed that all applicable allowances as per approved LARPs have already been paid to all the DPs and for the missing allowances which were not covered in the LARPs, PIU PD-PIU again informed the complainant to provide all the relevant supporting documents for claiming of additional/ missing business allowances (if any) till February 10, 2024 and the PIU will call meeting to settle this issue. The complainants agreed on it. However, the EMC found that the complainants have not yet provided the necessary evidence to justify their complaints. The complainants also raised concerns about unlawful actions against the affected individuals and disposal of salvageable materials, details of which are discussed in Section 6.1.

17. **Disseminating IVS Findings**: From the EMC's field visit, it became evident that all DPs are eagerly anticipating the results of the IVS because they believe that it may lead to a higher assessment of their compensation. The initial assessment conducted by the revenue department was perceived to be on the lower side. Although the revised IVS has already been submitted to PIU/ADB, it is crucial that once the study is concluded, its findings will be shared with all DPs as part of routine village meetings. This way, DPs can become aware of the market rate for their lost assets.

18. **Feedback of DPs**: The feedback of the DPs was miscellaneous regarding the ongoing LARP implementation process, these are discussed as;

- a) IVS findings must be promptly shared with DPs as soon as it is approved by ADB. The PIU confirmed that they will share these findings once approval is granted.
- b) The DPs have expressed their concerns regarding job opportunities for the residents as the contractor appears to favor non-local individuals. In response, the PIU has stated that the contractor has been explicitly instructed to adhere to the terms, special clause (4.25 d) of the contract. The contractor is encouraged to prioritize the recruitment of DPs and locals from the villages where civil work has already commenced. Furthermore, the Project Director has urged the representatives from all impacted villages to submit a comprehensive list of both skilled and unskilled DPs from each affected area to PIU via the members of the GRC of their respective village. However, compared to the previous reporting period, the number of local workers has increased from 191 to 417. Out of the 417, 131 DPs have also been provided jobs. The job provided to locals has increased to 9% compared with the previous period.
- c) DPs have expressed their concerns about the delayed relocation of community assets such as schools, masjids and the graveyard. They insist that these assets must be moved promptly. The PIU has assured that the payment for these community assets is already secured in the district treasury. Consequently, the PIU has already commenced discussions with the DC to expedite the relocation process. However, the PIU has confirmed that community assets will not be relocated until the construction of the new location is completed.
- d) Provision of missed allowances which were not covered in the LARP. PIU confirmed that the issue has already been taken up and will be settled down until April 2024.

1 Introduction

1. **Resettlement Monitoring and Evaluation**: The ADB's Safeguard Policy Statement 2009 (SPS) and the loan agreement of Balakot Hydropower Project (BHPP) require that Land Acquisition and Resettlement Plan (LARP) of the project are monitored both internally and externally in accordance with the loan's safeguard requirements. For BHPP project, the objective of resettlement monitoring is to review and assess the implementation of LARP to validate i) implementation of LARP, ii) payment of compensation to DPs and livelihood restoration support (following the approved LARP and LRP), iii) effectiveness and adequacy of compensation entitlements and any improvements in the livelihood of those poor and vulnerable, iv) any deviation, gaps or safeguards noncompliance pertaining to (a) updating of LARP, (b) payment of compensation to DPs before start of construction work, and (c) safeguards monitoring and any corrective actions needed to address safeguards noncompliance in implementation.

2. **5**th **External Monitoring Report (EMR)**: This 5th EMR has been prepared for both the sectional LARP (1st section LARP for Ghanool & Sangar and 2nd sectional LARP for Bela Sacha and Paras) implementation period July – December 2024. The External Monitoring Consultant (EMC) reviewed the approved internal monitoring report of the BHPP and to review, verify and validate disbursement of compensation to DPs in accordance with the entitlements given in the approved both sectional LARPs². The status of compensation disbursement and safeguards compliance is presented in this report in the subsequent sections. The EMR also covers the validation of 81 dam site building structures owned by 72 DPs of village Bela Sach and Paras (Annex-I). These structures are not reflected in the Internal Monitoring report (IMR) but later on PIU shared with EMC for validation purpose during the EMC's meetings with PIU and site visits in later January and early February 2024.

1.1 **Project Description**

3. The project is financing the construction of a 300-megawatt (MW) run-of-river hydropower plant located on the Kunhar river in Mansehra District, Khyber Pakhtunkhwa Province. The project will (i) improve energy security by increasing the clean energy share in the country's energy mix currently dominated by thermal power generation; (ii) boost the economy and promote revenue generating investments in the hydro-abundant Khyber Pakhtunkhwa Province; and (iii) build capacity and awareness on climate change impacts, adaptation, and mitigation measures. The project also targets to improve the quality of life of women in communities surrounding the project area and promotes gender mainstreaming.

4. The Pakhtunkhwa Energy Development Organization (PEDO) intends to construct a 300-Megawatt (MW) run-of-river hydropower plant "Balakot Hydropower Development Project" (the "Project") with allied infrastructure at Balakot, Mansehra District of Khyber Pakhtunkhwa (KPK), Pakistan. The Project site is a run-of-river type located on the Kunhar River about 18.6 km upstream of the town of Balakot in the Khyber Pakhtunkhwa (KP) province of Pakistan, in the 12 km stretch from Paras to Sangar Village. The hydel power potential available in this stretch of the river will be utilized for the Project. All components of the Project are located on the left bank of the Kunhar River. The dam site is about 29 KM upstream of the town of Balakot. The powerhouse is located 8 km upstream of Balakot, near Kappi Gali Village as shown in

²<u>https://www.adb.org/sites/default/files/project-documents/49055/49055-007-rp-en_3.pdf</u> <u>https://www.adb.org/sites/default/files/project-documents/49055/49055-007-rp-en_4.pdf</u>

figure-1.1. PEDO has prepared two sectional LARPs and a LRP (draft) which comply with the requirements of Pakistan's LAA and ADB's SPS³. Project's LAR impacts have been deemed significant due to physical displacement and impacts severity encountered by those required to displace. Therefore, the project has been classified as "A" for Involuntary Resettlement as per ADB SPS and OM/F1 requirements.

1.2 Scope of Land Acquisition and Resettlement

5. The Balakot hydropower project (BHPP) project has been divided into two sections and accordingly two separates sectional LARPs have been prepared by PIU. The 1st sectional LARP of villages Ghanool and Sangar was approved by ADB on July 27, 2022, while the 2nd sectional LARP of villages Bela Sacha and Paras) is approved on 29th of November, 2022. In addition to the two sectional LARPs, PIU also prepared a separate draft Livelihood Restoration Plan (LRP) which will be updated by NGO (expected to be on last quarter of 2024). Overall, BHPP has a total land acquisition of 226.42 acres comprising of cultivated and un-cultivated area, component wise LAR status in the affected settlements is given in Table 1.1 below.

-										
S. No	Settlement area/village	Project components	LAR Status							
1	Paras	Dam Reservoir, Dam access left side abutment and Access to road to Dam	98.42 acres are acquired by adopting LAA-1894 and SPS 2009.							
2	Bela Sacha	Dam Access Right Side Abutment and Diversion Tunnel	21.95 acres are acquired by adopting LAA-1894 and SPS 2009.							
3	Sangar	Powerhouse, access road, tailrace, staff colony and switch yard	102.18 acres are acquired by adopting LAA-1894 and SPS 2009.							
4	Ghanool	Surge shaft and access road to surge shaft	3.87 acres are acquired by adopting LAA-1894 and SPS 2009.							

Table 1.1: LAR Status at BHPP

1.3 Project's LAR Impacts in Ghanool and Sangar Settlements

6. The 1st sectional LARP for Sangar and Ghanool covers the following components of the project: (i) Surge shaft and access road to surge shaft; (ii) Powerhouse, access road, tailrace, staff colony and switch yard (the component-wise LAR impacts are provided in Tables 1.1 and 1.2. The sectional LARP aims to identify all LAR impacts and losses for proper compensation of all DPs and their livelihood restoration in light of ADB's Safeguard Policy Statement 2009 (SPS) and Pakistan's Land Acquisition Act of 1894 (LAA), and to mitigate the adverse social impacts resulting from loss of assets due to construction of project facilities such as the reservoir, powerhouse, construction camp, staff colony, access roads etc.

³ As per co-financing agreement (schedule 4) between ADB and AIIB, "the Project is carried out in accordance with Co-financier's (meaning ADB) safeguards Policies and Procedures, thus ADB's SPS 2009 applies.

		takes by project compone		· · · · · · · · · · · · · · · · · · ·
S. No	Village	Project Components and location	Total land take (Acre)	*Temporary land take area (17.089 acres) for auxiliary facilities
1	Ghanool	Surge shaft and access road to surge shaft at village Ghanool	3.87	About 17.089 acres of land is required for the temporary camps and access roads as per approved
2	Sangar	Powerhouse, access road, tailrace, staff colony and switch yard at village Sangar	102.18	1st sectional LARP. Each IMR will report the figure and validate by EMR ⁴ .
3	Bela Sacha	Dam Right Side Abutment, Reservoir, Diversion/ Sediment By- Pass Tunnel and Access Road to Diversion/ Sediment By-Pass Tunnel	21.95	About 20 acres of land is required for the temporary camps and access roads as per approved 2 nd
4	Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	98.42	sectional LARP. Each IMR will report the figure and validate by EMR⁵.
Total			226.42	

Table 1.2: Land takes by project components (Settlement Wise)

1.4 LAR Impacts of the Project

7. This EMR is to validate the implementation of both the sectional LARPs (LARP 1 for Ghanool & Sangar and LARP 2 for Bela Sacha and Paras) as PIU is following the sectional approach for construction purpose. LAR impacts of project are presented in Table 1.3. However, as reported in the LARP and further confirmed by PIU, there was no identified any unregistered land users/squatters in project area (other than DP as per BOR) which have been missed out from LARP.

Table1.3: Sectional, Mouza and Component wise Summary of Acquired Land with No. of AHs of BHP Project

		Coordinates		_	No. of A	Hs of Land Affected	Unregist ered	Total No. of Land AHs (so far)
Mouzas (Villages)	Component of BHPP	Coordinates	Acquire d Land (Acres)	Total No. of Land Plots	As per approved LARP	Additional No. of AHs due to Inheritance Mutation (as per LARP implementation)	AHs	
Ghanool	Surge Shaft and access road to Surge Shaft	E 351684.82 N 3830355.72	3.87	126	126	36	0	162
Sangar	Powerhouse, access road, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	102.1 8	1,665	1,665	47	0	1,712
Bela Sacha	Dam Right Side Abutment, Reservoir,	E 357872.122 N 3836447.78	21.95	126	126	41		167

⁴The contractor has acquired the land as reported by PMC and confirmed by PIU. The land is taken on lease through negotiated settlement is sufficient for temporary camp and access road as reported by the contractor,

⁵ The contractor has acquired the land as reported by PMC and confirmed by PIU. The said land is taken on lease through negotiated settlement and sufficient for temporary camp and access road as reported by the contractor.

		Coordinates		Total No. of Land Plots	No. of A	Hs of Land Affected	Unregist ered AHs	Total No. of Land AHs (so far)
Mouzas (Villages)	Component of BHPP	Coordinates	Acquire d Land (Acres)		As per approved LARP	Additional No. of AHs due to Inheritance Mutation (as per LARP implementation)		
	Diversion/ Sediment By-Pass Tunnel and Access Road to Diversion/ Sediment By-Pass Tunnel						0	
Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	E 359038.92 N 3836812.05	98.42	1640	1640	14	0	1654
	Total			3557	3557	138	0	3695

Source: Approved IMR for July – December 2023

Table 1.4: Section and Mouza wise Summary of Affected Trees with No. of DPs

0		Ostananat		No. of DPs of Trees	Affected	
Sectio n	Mouza (Village)	Category of Trees	No. of DPs as Per Approved LARP	Additional DPs of inheritance Mutation	Total No. of DPs as per Approved LARP + Inheritance Mutation)	Total No. of Trees Affected
	Ghanool	Timber Tree	100	36	136	192
1	0	Fruit Trees	48	5	53	876
	Sangar	Timber Tree	1,625	48	1,673	2,853
	Bela Sacha	Fruit Trees	13	0	13	319
2	Bela Sacha	Timber Tree	125	72	197	5,357
2	2	Fruit Trees	105	0	105	1,129
	Paras	Timber Tree	1,332	0	1,332	3,832
	Grand Total		3,348	161	3,509	14,558

Table 1.5: Section and Mouza wise Summary of Built-up Property along with No. of DPs

		-		Types 8	No. of Built-up P	roperties		
Section Mouza (Village)		Built-up Property Category	Residential	Commercial	Communal (Masjid)	Communal (Graveyard)	Total DPs Public	
1	Sangar	Private (Individu al)	25	1	0	0	0	40
	Sangar	Private (Commu nal)	0	0	1	0	0	0
	Bela Sacha	Private (Individu al)	29	3	0	0	0	32
2		Private (Individu al)	366	12	0	0	0	366
	Paras	Private (Commu nal)	0	0	2	2		0
		Public	0	0	0	0	5	0

Grand Total	420	16	3	2	5	438
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1.5 Resettlement Budget

8. As per LARP, the LAR cost of the project is Rs. 1246.19 million, i.e., Rs. 571.69 million for land compensation, tree compensation is Rs. 81.81 million, structure compensation is Rs. 64.81 million and 527.88 million is for the allowances. As per PIU, the entire LAR budget for the project has been transferred into district treasury as land award is evident of funds transfer in the district treasury for compensation disbursement to DPs through the land acquisition Collector.

1.6 Land Acquisition Status

9. Table 1.6 below reveals that the land acquisition process has been completed in all 4 Mouzas. The land acquisition process started in 2019 with the notification of Section 4 of LAA, 1894. However, the corrigendum was issued on December 11, 2020 and award has been announced in July and August, 2022 in the entire 4 villages.

Notificatio n under Section	Status	Mouza s	Remarks
Section 4	Completed	All Mouzas	Section 4 was notified on October 8, 2019 and later corrigendum to Section 4 was notified on December 11, 2020
Section 5	Completed	All Mouzas	For Sangar and Ghanool was notified on January 12, 2022 For Bela Sacha was notified on May 19, 2022 For Paras notified on June 1, 2022
Section 6	Completed	All Mouzas	For Sangar and Ghanool was notified on May 16, 2022 For Bela Sacha was notified on June 24, 2022 For Paras notified on July 4, 2022
Section 9	Completed	All Mouzas	For Sangar and Ghanool was notified on June 9, 2022 For Bela Sacha was notified on July 8, 2022 For Paras notified on July 20, 2022
Section 10	Section 10 Completed		For Sangar and Ghanool was notified on June 9, 2022 For Bela Sacha was notified on July 8, 2022 For Paras notified on July 20, 2022
Section 11	Completed	All Mouzas	For Sangar and Ghanool was notified on July 6, 2022 For Bela Sacha was notified on July 25, 2022 For Paras notified on August 19, 2022

Table 1.6: Status of Land Acquisition in All 4 Mouzas

1.7 Livelihood Restoration Plan

10. The draft Livelihood Restoration Plan (LRP) was prepared in March, 2022. Later, it will be updated by NGO responsible for the implementation of this LRP. The NGO is on board since July 2023 and its revised inception report was approved by ADB in January 2024. The aim of this plan is to provide a detailed action plan for the livelihood restoration by offering different options for the people affected by the land acquisition as a result of the BHPP. The

NGO will finalize the LRP (expected in last quarter of 2024) through additional livelihood assessments and consultations and implement thereof providing services to the households as per finalized LRP including individual advice and orientation courses, credit facilitation, access to trainings and employment on the project, and facilitation of enterprise development. The NGO will also help in the project resettlement process and grievance redressal of APs during the project implementation. The Centre of NGO services will be established in the project headquarters in Balakot. One of their key responsibilities is to conduct a needs assessment survey and support the PIU in selecting and preparing a list of trainees for various training programs. Additionally, the NGO will assist these trainees in their job search while maintaining a comprehensive record of their progress and employment outcomes.

11. A total of US\$700,000 (Rs.154,000,000) is allocated for the NGO to implement the livelihood activities. Out of total, Rs. 30,000,000 for Agriculture techniques, livestock rearing and adopting modern techniques for development of forest, Rs. 5,000,000 for setting up of two vocational Centers for women one each at (Sangar and Paras) and Rs.36,000,000 for overall skill development Trainings. PIU has already arranged the LRP budget.

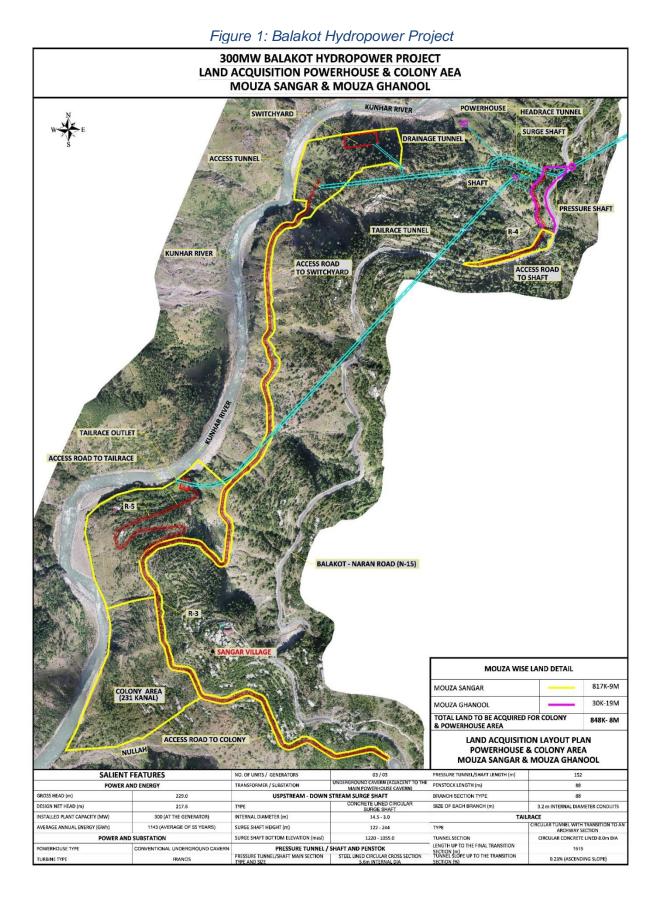
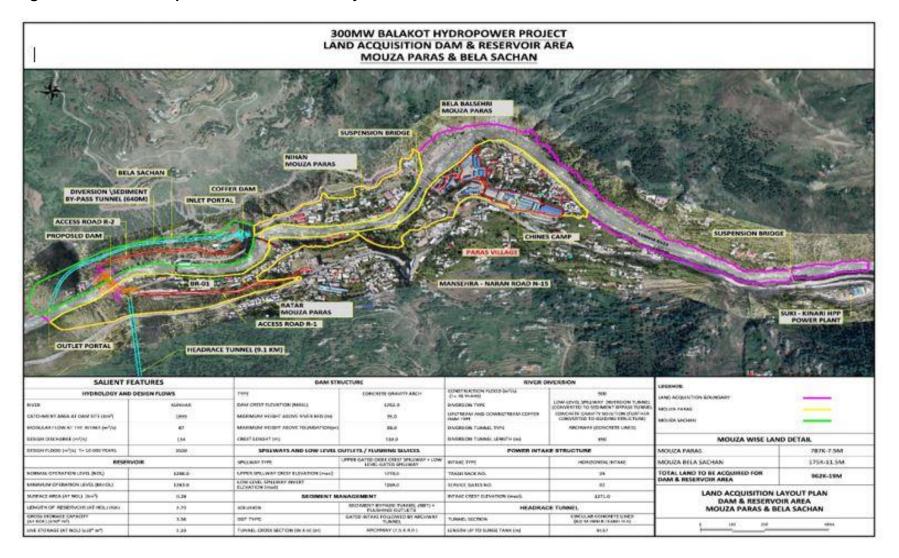


Figure 1.2 Location Map of Section 2 of BHP Project



2 Monitoring Methodology

12. In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC adopted a pragmatic methodology. The key aspects of methodology in undertaking external monitoring of implementation of both the sectional LARPs include on review of the project related documents, consultations with the stakeholders, verification and validation of the progress reported in the SIMR of July – December 2023, payment of compensation to DPs and the efforts PIU is making to resolve the issues of payment cases delayed due to the legal and administrative reasons or impediments. The EMC conducted the face-to-face discussions with the DPs (Annex-A) in the project area. The EMC conducted face-to-face discussions with 37 DPs in the project area. As the DPs are not available in daytime so, 141 DPs were contacted telephonically as agreed with PIU. In this way, interviews were conducted for 5th EMR with 5% of the total DPs, specifically 178 DPs out of the total 3695 DPs, from 4 Mouzas. Out of a total of 178 contacted DPs, 105 have received their complete payment and 54 remain unpaid due to legal and administrative impediments such as inheritance mutations and court cases. Additionally, 19 DPs received partial payment solely for their building structures as their land compensation was delayed due to ongoing court cases or because their allowances were not assessed during the socioeconomic and census survey. The PIU confirmed that these cases are currently in progress and are expected to be resolved by April 2024. These updates will be included in the next IMR and validated in the upcoming EMR which is scheduled for submission in July 2024.

13. The EMC used the following monitoring indicators in undertaking the monitoring work:

S.NO	Monitoring Indicators for LARP Implementation
1	Payment of compensation, adequacy of budget and timelines of payments
2	Adequacy of institutional arrangements
3	Land and other assets inventory, updating of revenue records and record
	keeping, missed out DPs (if any)
4	Consultation and information dissemination
5	Delivery of entitlements, relevance and adequacy
6	Preparation and adequacy of relocation arrangements
7	Provision of employment to DPs, its adequacy, and income levels
8	Gender impacts
9	Identification and rehabilitation of vulnerable groups
10	Functioning of grievance redress mechanism
11	Provision of transition allowances
12	Quality, effectiveness, efficiency and sustainability of the resettlement
	efforts
13	Major problems being faced and limitations of implementing the 1 st sectional
	LARP emerging LAR issues during project implementation and corrective
	measures needed to implement resettlement effectively

Table 2: Key Monitoring Indicators

14. Key aspects including gender and GRM (as given in above table) of the monitoring methodology adopted are as under:

a. **Desk Review and Analysis of Project Documents**: The review of revised IMR covering the period from July – December 2023 approved sectional LARPs, project maps, list of paid and unpaid DPs, compensation payment vouchers, pending payment require procedural requirements and evidence of exhausting efforts made by the PIU to complete the payment to all unpaid DPs. The review was made to validate the information provided in the IMR. Additionally, the review was made for 81 building structures (located in the dam site) owned

by 72 DPs of village Bela Sach and Paras (Annex-I) as PIU shared the list for validation purpose. The list is not included in the IMR.

- b. Consultation discussions: The consultation meetings were held with the PIU, PMC, revenue and 178 DPs. These consultation meetings (virtual and in person) were held with the DPs of the project area in between January 31 to February 3, 2024 to confirm the issues reported by the DPs during discussions and to know about the status of LARP implementation and in case of non-compliance what corrective actions were followed to keep the LARP implementation on track.
- c. Data Processing and Analysis: The following steps were undertaken to ensure proper data review and analysis; data gathered during consultations was processed by category of indicators for analysis purposes, and all analyzed data was tabulated for interpretation and deriving conclusions and recommendations.
- d. Project Results: The EMC reviewed all major LARP implementation activities including disbursement of compensation to DPs, compensation cases delayed due to legal and administrative impediments and any complaints of DPs and efforts PIU made to facilitate completion of payments and resolution of complaints, other key aspects of LARP and implementation reviewed and analyzed included the adequacy institutional arrangement and capacity for LARP implementation and monitoring, timely availability of adequate budget for payment to DPs as per their entitlements, public consultations and effectiveness of grievance redress mechanism in addressing the DPs concerns and complaints and overall compliance of safeguard requirements of loan.

3 Findings of LARP Implementation in the BHPP

3.1 LAR Impacts

15. As per approved LARP, 226.42 acres of land owned by 3557 land owners was acquired while a total of 14558 trees including 2324 fruit trees belong to 3348 owners/ AHs are affected in the project area. Also, the project has the impact on 523 structures (multicount) including 2 partially affected graveyards. The actual as per C&W survey 436 private built-up structures belong to 438 AHs. However, due to inheritance mutation of land owned by deceased DPs and inclusion of names of their legal heirs as additional DPs for same awarded amount and quantum of acquired land by the revenue department, additional 138 AHs (without double counting) have been added and made the total number of 3695 land affected AHs and with the inclusion of 161 AHs in the trees it makes the total 3509 AHs. While, the number of AHs remain same as per LARP for the building structures. However, the project has impact on total 446 structures that include on 420 residential structures, 16 commercial structures, 3 Masjids, 5 public structures and 2 partially affected graves.

16. EMC further investigated and validated the number of AHs which were increased (299 AHs) from LARP due to inheritance mutation.

3.2 Overall Status of Compensation Payment for both the Sectional LARPs

17. As per approved LARPs and below Table 3.1, an amount of PKR 270.39 million (48 %) of total amount of land compensation payable PKR 567.69 million has been disbursed to 1099 (30%) out of total 3695 AHs (3557 AHs of approved LARP and 138 AHs of inheritance mutation so far) for land compensation of 102.86 acres (45%) out of total 226.42 acres in all 4 mouzas of BHP project. Accordingly, for trees compensation, 868 (25%) out of total 3509 AHs (3348 AHs of approved LARP and 161 AHs of inheritance mutation so far) have been received an amount of PKR 49.94 million (61%) out of total 81.8 million. All 438 AHs of build-up property have received their compensation amount of Rs.1395.838 million. However, Rs.103.161 million is pending for the payment of community and government assets. The entire LAR amount has been deposited in the district treasury and PIU has started following up (Annex-G) all concerned departments for disbursement of unpaid amount. The compensation amount is secured in the district treasury account and it will remain there till the time all unpaid DPs approach the concerned LACs and/or PIU for their payments after they have furnished the requisite land/assets ownership documents and any related information/documentation. PIU should continue monitoring the process and reporting in the next IMR and validate by EMC.

S.#		Tota	al DPs and P	ayable Payment	Progress reported until December 2023				
0.#	Impact Category	Payable Payment	DPs as per	Additional DPs of	Total	Paid Amount	Unpaid Amount	Paid DPs	Unpaid DPs
		(Rs. Million)	LARPs	inheritance Mutation	DPs	(Million)	(Million)	raiu Drs	Ulipaiu DFS
1	Land Compensation (Awarded)	567.69	3557	138	3695	270.39	297.31	1099	2596
2	Trees Compensation	81.8	3348	161	3509	49.94	31.87	868	2641
3	Built up area ⁶	1498.999	438	0	438	1395.838	103.161	438	0
4	Allowances	527.78	325	0	325	463.21	64.57	240	85

 Table 3.1: Showing the detail of compensation payable amount and status of payment

18. In term of allowances compensation, as stipulated in the approved LARP's in the affected four (4) mouzas, total of 325 DPs is eligible for different admissible allowances, these encompass severity, vulnerability, structure relocation, shifting for residential properties, relocation of commercial structures, transitional support, business relocation assistance, house rent, business allowances, electricity, and household dislocation (chulla) allowances. Currently, 240 DPs have received payment (Rs. 463.21 million) for all their eligible allowances,

⁶ The remaining Rs.103.161 million are payable amount for the government and community structures. The said amount has already been transferred in the district treasury and PIU is requesting the department to receive their compensation payment. Annex-G.

including the dislocation (chulla) allowance while 40 DPs have been paid solely for their vulnerability allowance. The remaining 85 DPs have not received their allowances which collectively amount to PKR 64.57 million. The primary reason for this non-disbursement is that these DPs are currently residing outside of the village. They have been informed about their pending allowances through their relatives and neighbors and it is anticipated that they will receive their entitled allowances once they return to the village. All the admissible allowances amount for eligible DPs already deposited and secured in district treasure (forever) for payment to the DPs. LARP wise compensation payment is discussed as under;

3.2.1 Compensation Disbursement as per 1st Sectional LARP

19. From the total 1874 AHs, 639 AHs have received their land compensation Rs. 82,110,726 out of total payable compensation amount Rs. 141,193,699 while the compensation amount of Rs. 58,083,226 is to be disbursed among 1406 AHs which is pending due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 32,705,632 will be disbursed among 1,235 AHs. As per field situation, 645 AHs have received Rs. 17,697,678 while the payment Rs. 15,007,954 is to be disbursed among 1248 AHs but pending due to procedural requirement. Similarly, the payable amount Rs. 72,523,045 will be disbursed among 40 DPs for the building structures. All 40 AHs of built-up property have received their compensation amount of Rs.72.52 million. In term of allowances compensation, as per approved LARP, 36 out of total 39 AHs have been paid for their 198 out of total 201 admissible allowances with paid amount of PKR 59.38 million (99 %) out of total PKR 59.57 million until the reporting period, i.e., December 31, 2024. The 3 unpaid AHs having 3 unpaid allowances amounting PKR 0.19 million are undisbursed because these AHs are residing out of village. Regarding vulnerability allowance, 18 AHs are eligible for the vulnerability allowance and the payable amount is Rs.1,134,000/-. Of the total 18 AHs, 15 DPs have received Rs.945,000 as a vulnerability allowance. All the payments to the available AHs are 100% completed and now only the impeded payments (Rs. 189,000) are pending for 3 DPs. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.

3.2.2 Compensation Disbursement as per 2nd Sectional LARP

20. From the total 1821 AHs, 460 AHs have received their land compensation Rs. 188,274,481 out of total payable compensation amount Rs. 426,498,528 while the compensation amount of Rs. 175,341,524 is pending for 1361 AHs due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 49,099,447 will be disbursed among 1647 AHs. As per field situation, 223 AHs have received Rs. 32,238,946 while the payment Rs. 16,860,501 is pending for 1424 AHs due to procedural requirement. Similarly, the payable amount Rs. 1,323,314,661 will be disbursed among 398 DPs of the building structures. All AHs of build-up property have received their compensation amount of Rs. 1323.31 million. In term of allowances compensation, as per approved 2nd sectional LARP, 204 AHs (71%) out of total 286 AHs have been paid for their 1,283 out of total 1505 admissible allowances with paid amount of PKR 403.83 million (86%) out of total PKR 468.214 million until December 31, 2023. The 82 unpaid AHs having 222 unpaid allowances amounting PKR 64.38 million are undisbursed because these AHs are residing out of village. All the payments to the available AHs are 100% completed and now only the impeded payments are pending. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.

3.2.3 Comparative Statement regarding the compensation Payment (present vs. Last Reporting Period)

21. The overall comparison of compensation as per approved both sectional LARPs is presented below in table 3-2. The disbursement of land compensation has reached to Rs. 270.39 million, i.e.,20% increase from 28% to 48%) while the disbursement to DPs) stands at

7% (an increase from 23% to 30%). As for tree compensation, 15% (increasing from 46% to 61%) of the amount has been disbursed, which aligns with the 8% (an increase from 17% to 25%) of DPs who have also received their payments during this reporting period. The payment of Building structures has been fully disbursed to 100% of eligible DPs. In the case of allowances, 36% increase in the compensation disbursement (up from 52% to 88%), while DPs' payments have reached 31% (an increase from 43% to 74%) during the reporting period. The chulla allowance has been paid to 196 out of 221 AHs entitled as per LARPs, the payment of 25 AHs is impeded due to procedural requirements. The current status reflects a notably slow progress in compensation payments.

Table 3.2: Comparison of Progress of LARP Implementation as compared with the Previous reporting Period (January – June 2023)

		Total	•	Progress During Reporting Period (January - June 2023)			Progress During Reporting Period (July – December 2023)						
S#	Impact Category	Payable Payment (PKR in Millions)	DPs as per approve d LARPs	Additional DPs of inheritance Mutation	Total DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
1	Awarded Land Compensation	567.69	3557	138	3695	240	327.69	862	2833	270.38	297.31	109 9	2596
2	Trees Compensation	81.8	3348	161	3509	37.52	44.28	604	2905	49.94	31.87	868	2641
3	Built up area	1498.999	438	0	438	1395.83 8	1395.83 8	438	0	1395.838	1395.83 8	438	0
4	Allowances	527.78	325	0	325	274.283	253.497	139	186	463.21	64.57	240	85

3.3 Reasons for Delay in Land Payment

22. Table 3.3 defines the numbers of unpaid DPs concerning specific reasons for delay in payment, level of achieved progress compared to previous reporting period based on the efforts demonstrated by the PIU to resolve the impediments and what recommendations are proposed by EMC to continue follow up and further achieving the progress. There is a total of 2,596 DPs (out of 3695) whose payments (297,307,273) are stuck up due to legal and administrative impediments. A list of paid and unpaid DPs is available in the Annex 13 - 18 (a) of the internal monitoring report.

S.NO	Category of Causing	Previous Reporting Period (Jan - June 2023)		R	eporting eriod uly -Dec 2023)	Remarks and Recommendations
	Delay	AHs	Compensat ion Amount (Rs.)	AHs	Compensatio n Amount (Rs)	
1	Inheritance mutation issues	272	37,257,123	268	36,473,308	 Minute progress is reported compared to previous reporting period (January – June 2023). Although PIU continued its efforts (Annex-E) but the PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices. PIU must monitor and report the progress relevant to dissemination of inheritance mutation procedure and the numbers of DPs who were facilitated in visiting the various offices.
2	Meager Amount compensation	1,175	1,535,763	1,147	1,496,984	 The progress is reported during the reporting period as 28 DPs were paid. The DPs are showing disinterest due to meager amount of compensation. Revenue makes the payment through cheque instead of cash payment so at least Rs.5000 are required in the opening of bank account so DPs prefer the cash compensation. (Annex-E) PIU approached different banks in the opening of bank account for DPs to waive out the condition of prior depositing amount (Annex-E). PIU must assist the DPs in providing the pick and drop from home to bank and vice versa for opening their bank account. PIU also report how many accounts of DPs of meagre amount were opened in the forthcoming SASMR (Internal) to be submitted in July 2024.
						 The progress is made as 84 DPs received their payment in the reporting period.

 Table 3.3: Details of Compensation Payment Delays

S.NO	Category of Causing	Previous Reporting Period (Jan - June 2023)		F	Reporting Period July -Dec 2023)	Remarks and Recommendations
	Delay	AHs	Compensat ion Amount (Rs.)	AHs	Compensatio n Amount (Rs)	
3	DPs out of city	525	141,512,182	441	121,242,104	 These DPs have been migrated/ out of city in Pakistan for better work opportunities. Even though they all were informed by their relatives regarding compensation to collect due compensation amount but neither they are showing up in person nor nominating attorneys for collecting compensation on their behalf. Out of city unpaid DPs are documented and their record maintained as per ADB guidance note (Annex- E). PIU continue its efforts to identify the DPs and process must monitored and reported in the forthcoming SMR to be expected in July 2024.
4	Living out of village & untraceable	724	88,066.214	608	49,556,906	 The progress is made as 116 DPs received their payment in the reporting period. These unpaid DPs who were neither known by their respective mouza inhabitants and revenue staff nor their where about are known so these DPs and their current places of residence are not known. All such DPs addresses and contact numbers (if available) are gathered through village headmen/ notable (malik/ patwari) persons and their relatives in the mouza but in some cases local community lacks addresses and contact numbers of those DPs migrated since long time (Annex E). PIU continue its efforts to identify the DPs and process must be monitored and reported in the forthcoming SMR to be expected in July 2024.
5	DPs out of Country	88	14,800,360	83	14,059,635	 The figure narrows down from 88 to 83 indicates a slight improvement in terms of making payment to DPs. These DPs are working abroad mostly in Middle East and PIU approached them through their relatives and will receive the payment as they comeback (Annex E). PIU continue its efforts to identify the DPs and process must be monitored and reported in the forthcoming SMR to be expected in July 2024.
6	Title Dispute/ Court Cases	45	7,016,457	45	7,016,457	 None of the progress reported in the reporting period. (July - December 2023). PIU must continue approaching litigant DPs regularly for follow-up on the pending disputes and court cases and they are explained on the process for payment as and when their cases

S.NO	Category of Causing	Previous Reporting Period (Jan - June 2023)		P	eporting eriod uly -Dec 2023)	Remarks and Recommendations
	Delay	AHs	Compensat ion Amount (Rs.)	AHs	Compensatio n Amount (Rs)	
						 are adjudicated by the respective courts (Annex E). PIU confirmed that their compensation amount is secured in district treasury and will receive the payment once the cases are settled down by the respective court. PIU must monitor and report the progress in the next SMR to be submitted in July 2024.
7	DPs Juvenile (under the age of 18)	4	7,429	4	7,429	 No progress is reported as none of the DPs received payment. PIU must speed up the process and facilitated the DPs in communicating the procedure especially how to submit the application that include details about the applicant, the minor child (or children) for whom guardianship is sought, their relationship, and the reason for seeking guardianship. Provide the pick and drop to DPs from home to civil court and back. PIU must monitor and report the progress in the next SMR relevant to dissemination of procedure for obtaining the guardian certificate.
8	Common land	-	67,454,450		67,454,450	 No progress is made during the reporting period in this regard. The communal land is granted to a village by the state from its reserved land to be used for communal purposes. It is considered jointly owned and possessed by the landowners of the village for communal purposes include grazing grounds, firewood collection, graveyards, community buildings, mosques, schools, dispensaries, playgrounds, village ponds, village roads, passage for the movement of cattle, etc. All persons recorded as owners of land in a village are also joint owners of communal land of the village, their shares being proportional to the size of their holding vis-à-vis total farm land in the village. PIU need to provide the additional support in terms of allocating the PIU staff to work with Revenue for the assessment of the DPs of communal land and further preparation of separate acquaintance roll. PIU must show the progress in the forthcoming SMR to be expected in July 2024.
Т	otal	2,833	327,649,977	2,596	297,307,273	Overall, the progress is made as 237 DPs (out of 2,833) whose payments were impeded and received the

S.NO	Category of Causing Delay	Previous Reporting Period (Jan - June 2023)		Р	eporting eriod July -Dec 2023)	Remarks and Recommendations
		AHs	Compensat ion Amount (Rs.)	AHs	Compensatio n Amount (Rs)	
						payment as their concerns were addressed due to exhaustive efforts demonstrated by the PIU.

4 Institutional Arrangements

4.1 LARP's Implementation and Monitoring Set-up

23. The safeguards management set-up placed in the PIU as responsible entity for timely and smooth implementation of LARPs for BHPP. Under supervision of the Project Director, PIU staff is keeping a close liaison with the LAC, district land revenue offices and the DPs to facilitate them in processing of compensation claims and deliver compensation of the displaced persons. The safeguards set-up of PIU headed by Project Director include Deputy Director Social & Resettlement, Deputy Director Land Acquisition, Deputy Director Environment/ HSE, Gender and Patwari and Assistant Director Social and Resettlement. All positions are filled since January 2023 as reported in IMR and confirmed by PIU. In addition, the Land Acquisition Collector from District Land Revenue Department with land revenue staff is supporting PIU/ PMC in land acquisition and payment of awarded compensation under LAA 1894.

4.1.1 **Project Steering Committee**

24. The Project Steering Committee operates under the chairmanship of the Additional Chief Secretary of Khyber Pakhtunkhwa, with the Deputy Commissioner (DC) of Mansehra as a key member. Meetings are convened on an as-needed basis and only two meetings having been taken place since its establishment. Notably, no Project Steering Committee meetings were conducted during the reporting period. Nevertheless, the DC of Mansehra has issued directives to the revenue staff to expedite the disbursement of land compensation and allowances to unpaid DPs. As per the PIU, the Additional Chief Secretary maintains close coordination with both the PIU and the DC to address and resolve the issues hindering the disbursement of compensation payments with the aim of expediting the process.

4.1.2 Disbursement of Allowances by LAC/ PIU

25. An allowances disbursement committee has been constituted at the office of LAC/ DC under the chairmanship of Additional Deputy Commissioner (ADC) along with Deputy Director Social & Resettlement) Annex-B). The committee members keenly examine every single case with assistance of PIU field staff in order to ascertain required information to make the payment of allowances to entitled DPs. Once the PIU staff concludes all field verifications, they submit their findings to the committee, after which the vouchers are duly signed. Upon the committee's completion of the review and approval of the cases, cheques are promptly issued to the entitled DPs.

4.1.3 Grievance Redress Mechanism

26. A two-tier grievance redressal system (Annex-C) is currently operational, with one tier at the village/field level and another at the PIU (Project Implementation Unit) level. The PIU-level Grievance Redressal Committee (GRC) was established on January 3, 2022. Subsequently, the field-level GRCs for mouza Ghanool and Sangar, falling under section-1, were officially notified on September 15, 2022. Similarly, for mouza Bela Sacha, a separate notification under section-2 was issued on September 26, 2022. Notably, the GRC for village Paras was notified on January 12, 2023 as a response to a delayed representation from the respective village. For more detailed information, please refer to Section 6.

5 Consultations and Information Disclosure

27. PIU is conducting consultations with DPs since the LARP preparation and implementation. The consultations focused on the compensation assessment, eligibility criteria and entitlements, compensation disbursement process and required legal and administrative impediments like inheritance mutations and meager amount of compensation payment etc. A total of 24 consultation meetings were held in the project area during the reporting period and a total of 281 (177 males and 104 females' participants) DPs participated in these meetings. EMC found that the participants were duly informed about the process to receive their rightful compensation and allowances from the revenue department. Moreover, extensive publicity was carried out through both print and electronic media channels as well as announcements made in local masjids. This included the placement of banners and distribution of information brochures regarding the project in the affected areas. The women inclusiveness in the routine meetings is very essential as 1772 women are identified as DPs. From the total 1772, only 492 women have received their compensation while the payment of remaining women (1280) is pending owing to the legal and administrative impediments. The proportion of payments made to females has risen significantly from 6% to 28% compared to the previous reporting period. The PIU should persist in its efforts to assist female DPs in overcoming any obstacles they face to ensure 100% compensation payment completion for all DPs.

28. EMC also observed that the PIU conducted 19 coordination meetings with the Deputy Commissioner and Additional Deputy Commissioner. These meetings were aimed at addressing impediments and ensuring the prompt payment of 100% compensation to DPs (Displaced Persons), particularly those with relatively meager amounts. The discussions also focused on the way forward for handling the disbursement of these modest compensation amounts.

29. EMC recommends that the PIU should continue to assist DPs with meagre compensation amounts in opening bank accounts to avoid higher payment fees associated with individual compensation payments. It's worth noting that the PIU has already been in contact with local banks such as Meezan and UBL as detailed in Annex-E, to facilitate the disbursement of compensation to 1147 DPs with meager amounts. To expedite this process, the PIU should provide full support including arranging transportation for DPs to and from their homes and the bank for the purpose of opening bank accounts in the respective institutions.

30. Furthermore, EMC suggests that in the next IMR, the PIU should provide information on the number of DPs visited and the accounts that were successfully opened. If any DP declines to open a bank account, the report should include the specific reasons for their refusal and how the PIU worked to address their concerns and convince them otherwise.

31. The information disclosure has been well achieved by PIU. LARP and project information brochures have been disclosed to DPs in Urdu. The DPs seem quite aware of their entitled compensation and livelihood restoration allowances and procedures of payments. Mostly, the DPs also know about the ongoing IVS and they will receive the differential however none of the DPs know about the exact schedule of IVS finding. Announcement was made on a social media Local Channel Insaf Pakistan News Balakot. The recorded video can be approached at,

https://www.facebook.com/INSAFPAKISTAN/videos/3016196435295626/

32. In terms of gender perspective, the LARP also identified the women DPs in terms of the loss of their assets. Like, male DPs the women are also receiving their payment. The women residing in the affected mouzas were also apprised of their entitlements during consultation meetings attended by their male household members. Also, the women meeting are underway by the gender expert of PIU and these meetings aimed to ensure that the due compensation amounts would be received from the revenue department. Further, the Gender Action Plan (GAP) has been diligently executed in accordance with its prescribed objectives under each program output. As part of the LARP implementation, eligible female DPs have received compensation and allowances. The remaining facets of the GAP are closely tied to the LRP's implementation and are to be overseen by the consulting NGO. These GAP-related activities will be initiated through the consulting NGO mobilized since September 2023. EMC did not find the initiation of any GAP related activities hence it should be initiated now and progress must be reflected in the next IMR to be submitted in July 2024.

33. EMC's findings revealed that, during the reporting period, consultations were held with only 104 women DPs, despite the fact that only 28% of the women (492 out of 1772) have received their compensation. In light of this, EMC strongly recommends that the PIU increase the frequency of these meetings and provide comprehensive support to the DPs. This support is crucial due to societal cultural barriers that restrict the mobility of women. To address this, the PIU should ensure that pick-up and drop-off services are made available to transport women to the relevant offices for resolving their payment issues. Additionally, the PIU should closely monitor and report on the progress, detailing how many women were visited during the reporting period and how many successfully received their payments as a result of these efforts.

5.1 Stakeholders Consultations and assessment of DPs Feedback

34. A total of 178 DPs (105 who received compensation, 54 who haven't received compensation and 19 DPs who have receive the partial payment) were randomly selected from each stratum of DPs, as outlined in the methodology section. The purpose was to gather their perspectives on various aspects, including the assessment of compensation, disbursement of payments, consultations, disclosure and the effectiveness of the grievance redress mechanism and the utilization of the compensation amount. The responses from these DPs pertaining to compensation payment, consultations, and the grievance redress mechanism are presented in Table 4 below.

S#	Indicators	No. of Respondents	% of Respondents
1	Status of awareness regarding the compensation payment	159	89
2	Satisfaction about the land compensation assessment	0	0
3	DPs received their compensation payment	105	59
4	Organizing consultation meetings	104	58
5	Awareness level about the GRM	96	54
6	Level awareness about the IVS	152	85

Table 4: Responses of the Contacted DPs

35. Table provides an overview of key findings. It's worth noting that 89% of the surveyed DPs were aware of the compensation amount, although this awareness was expected since all DPs were informed of their eligibility for compensation due to asset loss by the PIU. Regarding the actual compensation payment, 59% of the contacted DPs have received their compensation. In terms of how the compensation amount is utilized, 62% of DPs reported that the amount

was insufficient and had to be used for their routine daily expenses. Additionally, 16% mentioned that the compensation was used to secure alternative housing while 24% are waiting for differential payments through IVS to effectively utilize the compensation. It's noteworthy that none of the DPs expressed satisfaction with the land compensation assessment as they seek compensation equivalent to market value despite being aware of the IVS process and eagerly awaiting feedback. Some DPs also raised concerns about measurement errors. They mentioned that their residential structures were either omitted or not included in Chula allowances and some were excluded from business allowances despite being engaged in business activities. Although, PIU has already taken up this issue and intend to settle down it until April 2024. EMC recommends that PIU should thoroughly investigate the matter by engaging the community representatives/GRCs so all the affected person must be provided the missed allowances.

36. Regarding the consultation meetings, 58% of the DPs responded that PIU is regularly visiting them to share the information about the project, compensation assessment & requirements to receive the payment, payment about the meager amount, inheritance mutation, and schedule for pending payment. As far as the GRM is concerned, 54% of the visited DPs knew about the functioning of GRM in the project area. Surprisingly, 85% of the visited DPs knew about the initiation of the IVS and now all are anxiously waiting the finding of the IVS.

6 Grievance Redress Mechanism

37. The GRC is existed in entire four villages of the project area. A complaint register is maintained at site with the contractor as well as in the office of the Project Director. The placing of the complaint register at contractor's camp is well publicized. The office of the Resident Engineer of the PMC is the first level to register and resolve the complaint if it is not addressed by the contractor. The Resident Engineer will deliver his decision within one week of registration of the case, if no understanding or amicable solution can be reached, or if the affected person does not receive a response from the Resident Engineer office within one week of the registry of the complaint, he/she can appeal to the GRC in writing to the office of the Project Director BHPP. The Committee at the PIU level will address the complaint on priority and is fully responsible to satisfy the complainant in terms of resolving his/ her complaint.

38. EMC found that as per the SASMR (internal) 39 complaints were registered including 8 complaints registered during the reporting period and 38 were resolved and only one complaint is pending. This complaint is basically submitted by the group of APs regarding the provision of allowances which were missed during the socio economic and census survey. PIU has already taken up this issue and expected to conclude the allowances matter until April 2024.

S #	Nature of Complaints	Reported Complaint s (No)	Number of complaints resolved	Remarks
1	Provision of allowances	26	25	The outstanding complaint pertains to a cluster of concerns regarding missing allowances. Negotiations are currently underway with the complainants and is expected to resolve in April 2024.
2	Partial Assessment of the structure	1	1	The complainant withdrew the application as the IVS study was initiated.

Table 5: Nature and Status of the Complaints

3	Pending labor wages	2	2	The labors received their pending payment
4	Internal Family Dispute over on LARP's Allowances	10	10	The complaints were resolved through the efforts of the PIU and PMC
Tot	tal	39	31	

39. EMC has identified an issue with the maintenance of the grievance register, specifically noting that the 'action taken' column is not being comprehensively filled out (Annex-D). As a recommendation, it is advised that this column should include detailed information such as records of meetings with the complainant, field visits (if conducted), ongoing investigation types, and associated dates. Additionally, EMC suggests that the complainant should receive regular updates regarding the status of their complaint. During the visit, EMC also observed that some complaints were verbally brought up by the DPs especially related to the missed allowances and low compensation assessment so, these complaints must be registered and addressed.

40. EMC also advised that the PIU should officially register the complaint forwarded by the landowners of Village Paras in May/June 2022, even though it was initially addressed to the Deputy Commissioner by the residents of Village Paras, Bela Sacha, Sangar, and Ghanool (whom EMC visited as well). This particular complaint holds significant importance, given the regular meetings held between ADB, PIU, and the complainants to ensure its timely resolution. The concerns raised in these complaints pertain to the following matters;

- a. **Compensation Rates for Lost Assets**: The complainants are requesting compensation for their lost land and building structures at the prevailing market rates, as determined by a real estate agent and in accordance with ADB's SPS, 2009 guidelines for replacement costs.
- b. **Loss Assessment Survey**: The complainants have expressed concerns regarding the accuracy of the loss assessment survey. Some areas that were impacted, according to the design, were omitted from the survey.
- c. **Special Compensation Package for Displaced Persons**: The complainants are advocating for the allocation of residential plots in addition to compensation payments for those who have lost their residential structures.
- d. **Business Compensation Packages**: The complainants are seeking three-year business compensation packages for those who have lost commercial structures.
- e. **Formation of a Committee**: The residents have requested the establishment of a committee tasked with handling matters related to compensation assessment and disbursement. This committee should operate under the supervision of the Assistant Commissioner in Balakot.
- f. **Local Employment Priority**: The residents are also urging the prioritization of local employment opportunities. They have observed that non-local individuals are being hired instead.

41. EMC recommends that the PIU should document the outcomes and agreed-upon actions from the periodic meetings involving ADB, PIU, and local stakeholders. These efforts should be actively monitored, reported in the IMR and subject to validation by EMC.

6.1 Complaints Submitted to ADB

42. Three complainants namely Wasif Shah, Hassan Ali Ghalib and Jibran Ali directly submitted their grievances to ADB, alleging on the following;

- a) that PIU had dismantled their four building structures (MB 35 to MB 38) without giving them the prior notice and debris were thrown in the river;
- b) Non-payment of various business, PEDO have not established a comprehensive income and livelihood restoration program in accordance with the RP thus violating the clause 7(b);
- c) Dismantling of newly purchased materials (including tiles and sanitary etc.);
- d) Shifting of Government school without proper arrangement for re-establishment; and
- e) Imposition of 3-MPO (maintenance of public order under Pakistan law) on GRC member.

43. Meeting with these complainants was convened at the project office on January 31, 2024 and was attended by representatives from ADB and EMC. PIU responded, asserting that the district administration had issued notices in November 2024 and reiterated that affected persons had been informed multiple times to vacate their structures. Due to the passage of time, the completion of the dry season for river diversion and continuous pressure from the contractor for access to the area, PD-PIU subsequently issued notices to targeted DPs for vacation and dismantling of their structures. PIU also shared the notice issued by the district administration in November 2023 with ADB and EMC (Annex-J). EMC found during the visit that the DPs or structure owners were personally handling the salvage material from their houses and did not observe any disposal of it into the river.

44. Regarding the non-payment of allowances, PIU confirmed that all applicable allowances as per approved LARPs have already been paid to all the DPs and for the missing allowances which were not covered in the LARPs, PIU PD-PIU again informed the complainant to provide all the relevant supporting documents for claiming of additional/ missing business allowances (if any) till February 10, 2024 and the PIU will call meeting to settle this issue. The complainants were agreed on it. However, the EMC found that the complainants have not yet provided the necessary evidence to justify their complaints. For the dismantling of newly purchased materials, PIU confirmed that none of the newly purchased material is destroyed. Similarly, no evidence of dismantling of newly purchased materials was presented by the complainant.

45. In terms of shifting the school without any proper arrangement, it is confirmed by the PIU that school buildings will not be dismantled until any alternate arrangement is made. PIU also reported their close coordination with the district administration in this regard. The PD-PIU confirmed that he did not ask to district administration for the imposition of any sort of public order (3MPO) under Pakistan Law on any GRC member. EMC did not find any evidence that PIU involved in the imposition of 3-MPO. The details of these above-mentioned complaints are discussed in minutes of the meeting given in Annex-K.

7. Other Safeguard Aspects

7.1 Independent Valuation Study

46. EMC has learned that the IVS consultant has been actively engaged in fieldwork since December 12, 2022. Data collection and consultations with all stakeholders, including DPs (Annex-H) were completed. The revised draft of the IVS report (after incorporating ADB's comments) has been shared with both the PIU and ADB in January 2024. It's important to note that the report has not yet been disclosed to the EMC. However, the DPs are eagerly anticipating the release of the IVS findings. The PIU has confirmed its intention to share the report with the DPs as it is approved by ADB.

7.2 Short-Term Project Based Employment

47. The Final sectional LARP of Section 8.2.1 referred to livelihood support in addition to the compensation and monetary allowances to help DPs to cope with their displacement. Members of these DPs households will be prioritized in getting employment as skilled/ unskilled labors during project implementation. A number of employment opportunities will be created during the construction phase, particularly for the un-skilled labor. Similarly, after completion of the BHPP project permanent/ long-term employment for the operation of BHPP will be provided to some of these DPs preferably losing business. To ensure compliance with this provision, PIU and Project Management Consultant provided the jobs to local skilled and unskilled people. PIU confirmed that the contractor also provided the jobs to a certain number of local skilled and unskilled workers in compliance with the special clause (4.25 d) of his contract. The PIU shared data information about skilled and unskilled workers engaged by contractor from local communities which is presented in the below Table 6.

48. According to the contractor's records as reported by PIU, the project's contractors and consultants have engaged a total of 351 individuals for short-term employment, encompassing both skilled and unskilled labor. Among this workforce, 63% (equivalent to 417 out of the total 660) have been recruited from the directly affected project area. It's important to note that all 417 individuals are local workers which include 131 DPs employed from the impacted areas of the project. Surprisingly, DPs have expressed concerns about the predominant recruitment of non-local individuals. These concerns were raised in virtually all the villages visited by the EMC. While the PIU responded that priority is given to locals, the work has not yet commenced in the villages of Bela Sacha and Paras. Once civil work begins in these areas, more locals will be employed. In response to this, EMC strongly recommends that the PIU take a more vigilant approach in monitoring the recruitment process. This includes verifying the Computerized National Identity Cards (CNIC) of all recruited individuals to determine the proportion of locals and DPs among them.

49. Furthermore, EMC recommends that PIU should provide detailed data which is disaggregated on the contractor's employees. This data should specify the number of DPs, households severely impacted by the project and members of vulnerable households. These findings should be included in the next IMR. EMC also emphasizes that PIU should proactively oversee both the direct (employment opportunities) and indirect (such as operating tea stalls near the camp office, etc.) livelihood sources for DPs related to the project. To ensure accuracy, these figures should be validated by the EMC.

Contractors/ Section	Skilled Labor	Un-Skilled Labor	Total
Project Management Consultants/ PIU	2	0	2
GRC (Ghulam Rasool & Company)	141	110	251
CGGC (China Gezhouba Group Company)	213	194	407
Total	356	304	660

Table 6: Summary of Skilled and Un-Skilled labors Working

Source: IMR for July – December 2023

7.3 Validation of Additional 81 building Structures

50. EMC validated an additional 81 structures (situated in the dam site) upon the request of the PIU as they were not included in the IMR. Of these, 24 structures owned by 19 DPs are situated in village Bela Sacha while 57 structures owned by 53 DPs are located in village Paras (Annex-I). Based on the field assessment, these 81 structures belong to 72 DPs who have already received compensation for their structures. Regarding land payment, 42 are landowners, with 16 having received their payments while payments for 26 landowners are pending due to 25 court cases and one case of inheritance mutation. Among the DPs, 30 do not own land but have structures for which they have received payment. In terms of tree compensation, 9 DPs with fruit trees and 8 DPs with wood trees (including 3 with multiple DPs) have received their compensation. Concerning allowances, 33 DPs have received their applicable allowances as per the LARP. However, payments for 4 DPs are pending due to 2 court cases and 2 APs are being busy in the business activities and could not spare the time to receive the payment. The entitled 33 DPs has received their Chulla allowance as per approved LARP. Additionally, the shifting allowance for 35 DPs was not assessed during the census survey. PIU is currently reviewing these 35 cases and it is anticipated that the process will be completed by April 2024. It is worth noting that many of the structures remain empty, with some even being dismantled by the landowners themselves who are salvaging materials from them. EMC found that PIU has made 100% payment of 81 building structures, trees payment and allowances payment as per LARP. Now the payment is impeded owing to the procedural requirement. EMC found PIU has shown all good faith efforts to resolve the impediments to complete 100% payment hence PIU can request to ADB for the commencement of civil work and relocation of 81 building structures.

8. Conclusion and Recommendation

8.1 Conclusions

51. After reviewing the shared internal monitoring report of both sectional LARPs and assessment of information gathered through field visits to Project Area, telephonic conversation with DPs, meetings with the DPs, Revenue and PMC, the EMC concluded as under:

- a) Compensation Payment: Land compensation has been distributed to 30% of the affected households (AHs), tree compensation disbursed to 25% of AHs, structure compensation fully disbursed to 100% of AHs, and compensation for allowances has been distributed to 74% of AHs.
- b) Impeded Payments: The compensation payment of 2596 DPs (compensation amount Rs. 297.31 million) are impeded due to various reasons including 268 AHs of inheritance mutation, 1147 AHs of meager amount of compensation, 1132 absent AHs, 45 AHs of dispute/court cases, 4 AHs of Juvenile (under the age of 18) and communal land.
- **c) Exhaustive Efforts**: PIU has demonstrated good faith efforts to fully implement the 1st and 2nd sectional LARP in term of making 100% payment to available DPs.
- d) Consultation and Disclosure: Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, GRM, ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed IVS and procedural requirements to resolve the impediments.
- e) Safeguard Compliance: PIU is maintaining the safeguards compliance in the project areas and is strictly following the LAR requirements of civil works and fulfilling them before starting construction. The additional 81 building structures were validated and compensated 100% to all the DPs of structures.
- f) Complaints submitted to ADB: The district administration issued the notices to the DPs in November 2023 for vacating their building structures. Also, observed the structure owners were personally handling the salvage material from their houses and did not observe any disposal of it into the river. However, EMC identified that all the complaints are pursuing for the various allowances including Chula allowance which was not assessed during the socio-economic and census survey. Encouragingly, PIU advised the complainants to provide evidence of their missing allowances prior to the cutoff dates established during the census survey, assuring that appropriate action would follow. However, the EMC found that the complainants have not yet provided the necessary evidence to justify their complaints.
- **g) Institutional Arrangement:** The institutional arrangements and grievance redress mechanisms as mentioned in the approved sectional LARPs are almost fully in place and generally functioning well.

8.2 Recommendations

52. The EMC validates that the LARP implementation is progressing well in the project area. The EMC also validates that a thorough assessment has been conducted which verifies that there are no DPs who have not received their payments without valid justifications, such as legal or administrative impediments. Nonetheless, EMC recommends that in light of the 2596 delayed payments, the PIU expedite the resolution of obstacles to ensure that all DPs receive their payments promptly and propose the following;

- PIU needs to continue its efforts to monitor the actions that have been made to ensure safeguards compliance in the field including 100% payments to 100% DPs. However, the PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices. The progress of payment should be monitored and reported in the semiannual internal Monitoring Report with validation by EMC.
- PIU continue follow up with the DC for the induction of revenue to assist DPs in the Balakot on two designated days per week for compensation disbursement. Also ensure the immediate rectifications to the names of any DPs and affected land's khasra number aligned with the details as outlined in the acquaintance roll.
- Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, GRM, ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed IVS and procedural requirements to resolve the impediments. As 30% of the DPs received their compensation payment, therefore, PIU through the representatives of DPs develop a strategy for conducting more meaningful consultations with the DPs to resolve the payment impediments and also enhance the frequency of the meeting.
- The Grievance redress mechanism should be more proactive by organizing routine meetings of the GRC and ensuring that all complaints are promptly registered and resolved. Additionally, verbal complaints voiced during EMC meetings should also be documented and addressed accordingly. Furthermore, the complaint register should be consistently updated, with all columns being properly filled, and the status of complaints clearly visible in the register.
- PIU should persist in its endeavors to facilitate the opening of bank accounts for the displaced persons (DPs) in both Khyber Bank and the recently identified United Bank Limited (UBL). This will ensure the timely disbursement of payments to the 1147 DPs of meager amount of compensation. Progress on this front will be documented in the upcoming semiannual internal monitoring report and validate by EMC.
- DPs have expressed concerns about the predominant recruitment of non-local individuals. These concerns were raised in virtually all the villages visited by the EMC. In response to this, EMC strongly recommends that the PIU take a more vigilant approach in monitoring the recruitment process. This includes verifying the Computerized National Identity Cards (CNIC) of all recruited individuals to determine the proportion of locals and DPs among them.

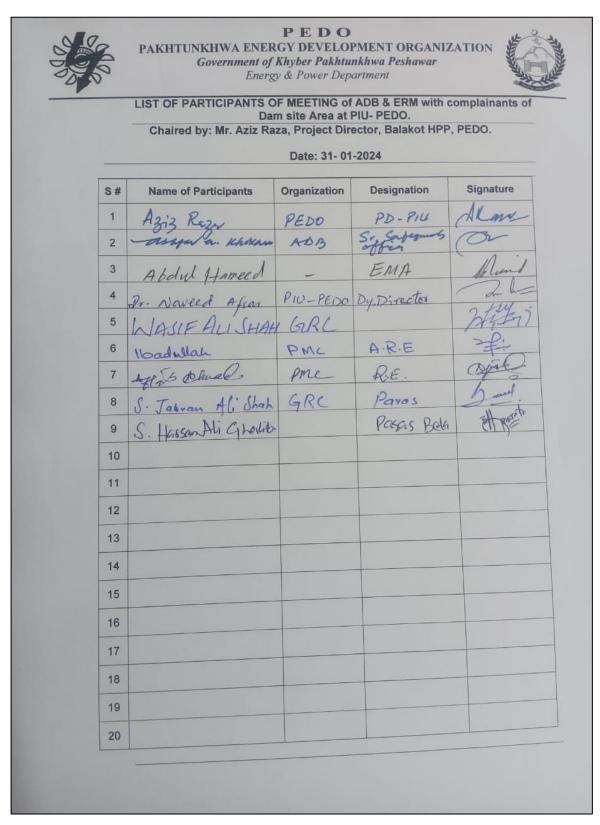
- It is evident that all DPs are eagerly anticipating the results of the IVS because they believe that it may lead to a higher assessment of their compensation. The initial assessment conducted by the revenue department was perceived to be on the lower side. The revised report has been submitted to ADB and as it is approved, PIU must share its findings with the DPs.
- EMC found that PIU has made 100% payment of 81 building structures, trees payment and allowances payment as per LARP. Now the payment is impeded owing to the procedural requirement. EMC found PIU has shown all good faith efforts to resolve the impediments to complete 100% payment hence PIU can request to ADB for the commencement of civil work and relocation of 81 building structures.
- PIU should investigate and settle down the issues of missing allowances which were not covered during the preparation of LARPs as reported by the DPs/complainants.
- The suggested recommendations have been consolidated into an action plan outlined in Table 7 below which has been mutually agreed upon with the PIU for subsequent implementation.

S#	Impact/ Indicator	Proposed Actions	Timeline	Respons ibility	Rark
1	Complete the Payment to 100% DPs	a. Continue a follow up with the all the concerned especially revenue officials to remove the impediments.b. Facilitate the DPs in arranging the meetings with the concerned department and the preparation of compensation filesc. Facilitate the DPs (provide the pickup and drop) in the opening of a bank account for the payment of the meager amount.	Ongoing process	PIU, PMC & Revenue	Complete the 100% payment to DPs
2	Continuity in consultation meetings with the DPs	consultation meetings with the DPsduring the previous meeting of Maximize the number of participants in the consultation meetings through timely sharing the schedule of the meeting, regular contact with the DPs and ensuring the participation of respective GRC's member in the meeting e. The meetings with the women should also be held regularlyOn-going processPIU & PMCregulari consult meeting		Ensure the regularity in consultation meetings	
3	Strengthening of GRM	 a. Ensure the smooth functioning of all tiers of GRM in terms of timely logging and resolving of the complaints. b. Register the verbal complaints as well. c. Create awareness among the DPs about the GRM through distribution of brochure/pamphlets and routine consultation meetings with the DPs. d. The column of "action taken" must be filled properly in the grievance register, i.e., meeting with the complainant, field visit (if any), types of ongoing investigations and dates along with the action taken. e. Easy access of DPs to complaint register f. Provide timely feedback to the complainant about the decisions made during the GRC meeting g. PIU should continue applying the skill (gained during the GRC training organized by ADB in December, 2022) in grievance redressal. 	Ongoing process	PIU & PMC	Ensure the smooth functioning of GRM
4	Covering of gender aspect in the IMR	 a. PIU Gender Specialist should continue holding the meeting with the women DPs so that their issues can be taken up with the concerned departments and b. Continue facilitation in resolving their issues c. Need to enhance the frequency of women meetings 	Ongoing process	PIU & PMC	Ensure the interaction with women DPs
5	Update the employment status of the DPs	 a. Collect the employment data from the contractor on monthly basis b. Differentiate the DPs employment data from the total employment record (including gender disaggregated data) c. Comparison of local vs non-local including the DPs employment data 	Ongoing process	PIU & PMC	Ensure that the employment data is reflected in the IMR.

Table 7: Proposed Action Plan for the BHPP

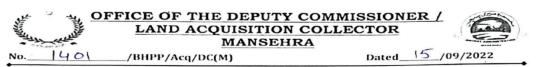
S#	Impact/ Indicator	Proposed Actions	Timeline	Respons ibility	Rark
		d. Document the project-based livelihood.			
6	Provision of Missed Allowances	 a. PIU should do the census survey based on the complainants submitted regarding the missing of allowances during the preparation of LARP. b. Conduct the consultation meeting with the DPs c. Finalize the allowances (if applicable) as per the approved LARPs. 	April 2024	PIU & PMC	Ensure the LARPs are updated.
7	Disclosing the findings of IVS with DPs a. The revised IVS report has been submitted to ADB for review and approval. b. PIU must share the finding of the IVS with DPs once the report is approved		March 2024	PIU & PMC	Ensure the timely completion of the study.
8	Livelihood/ Income Restoration measures	 a. NGO will update the livelihood restoration plan based on the consultations and need assessment, impact assessment as per approved sectional LARPs. b. NGO will raise the awareness among the DPs for their active participation in the training activities especially vulnerable and severely affected households are preferred in the training program and incentives to be provided. c. NGOs will develop the training modules and get them approved prior to the initiation of training activities. d. Post training evaluation form/feedback from the trainees must be obtained to improve the quality of the training. e. The training must be held at suitable and accessible place. f. The information should be consolidated and reported in the quarterly and semi-annual internal monitoring reports for review and validation by the EMC in future. 	Ongoing process	NGO, PIU & PMC	Ensure the livelihood restoration of the DPs including the vulnerable and severely impacted households.
9	Finalize the assessment of DPs of communal land	 a. PIU should depute the staff with revenue to for assessment of DPs b. Finalize the name of the DPs of communal land as per the acquaintance rolls 	April 2024	PIU, PMC and revenue	Ensure the DPs of communal land are finalized

Annexure A: List of the Participants of the Meeting at PIU office



Sr.#		Date: Address	Signature
	Name		0
1	Umain Salecm	KapiGali	-A
2	Noorarhaman	Budvar	الأرجان
3	Umer	Balakat	Umer
4	محاد	Berkat	260
5	M· EIA3	Balaka	N.E.1.3
6	Nacon Akhtow	Kaprisa	Augo B
7	M. Tomer	Hachon	- puil
8		Faisalas	and Aun
9	Ali Sajjard Shakeel Ahmad	D.I.Kh	an Stor-
10	Wagar Si		more
11	15abellah		, 2f
2	Nauced		an in=

Annexure B: Notification of Allowances disbursement committee at LAC/ PIU



NOTIFICATION,

A committee consisting of the following is hereby constituted to make payment of the LARP amount to all concerned. The LARP amount is being shifted through Treasury Voucher to the ADC(G), Manschra for further course of action.

- 1. Additional Deputy Commissioner (G), Mansehra. ----- Chairman
- 2. Mr. Naveed Afsar, Deputy Director (S&R), BHPP ------ Member
- 3. Mr. Ibadullah, Assistant Resettlement Expert, PMC ------ Member

TORs.

- 1. The concerned beneficiaries of LARP shall be informed properly.
- 2. The committee shall make payments according to the record to rightful owners.
- 3. Proper record and cash book of the payments be maintained.
- Utmost care be adopted while making payment to avoid payment especially in cases where status quo is involved.
- 5. Reconciliation of payment.
- 6. Consolidated reports be submitted to the undersigned.

Commissioner/ Deputy Land Acquisition Collector Mansehra

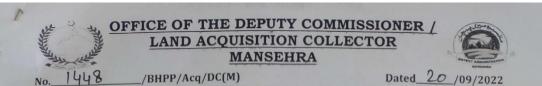
No. 1402-08 /BHPP/Acq/DC(M)

Copy forwarded to:-

- 1. The Sectary Energy & Power Department Govt. of Khyber Pakhtunkhwa, Peshawar.
- 2. The Commissioner Hazara Division, Abbottabad.
- 3. The Secretary Board of Revenue Khyber Pakhtunkhwa, Peshawar.
- 4. The Project Director, Balakot Hydro Power Project, PEDO, Peshawar.
- 5. The District Accounts Officer, Mansehra.
- 6. All concerned.

Commissioner/

Deputy Commissioner/ Land Acquisition Collector Mansehra



ORDER.

Additional Deputy Commissioner (G), Mansehra is hereby authorized to sign treasury vouchers under Central Treasury Rules 142 pertaining to the LARP payment to the concerned beneficiaries of Balakot Hydro Power Project belonging to "Mouza Ghanool & Sangar" in respect of the amount worth Rs. 59,565,000/- (Fifty Nine Million Five Hundred Sixty Five Thousand Rupees Only) received through Cheque No. 47789712 dated 23-08-2022 from the Government of Khyber Pakhtunkhwa, Pakhtunkhwa Energy Development Organization (PEDO) vide their letter No. PEDO/PD/BHPP/2022-23/848-51 dated 23-08-2022 and deposited Under Head G-11215 Revenue Deposit vide deposit No. 182 dated 19-09-2022, in National Bank Main Branch, Mansehra.

Payment shall be made accordance with the TOR's laid down in this office Notification No. 1401/BHPP/Acq/DC(M) dated 15-09-2022.

Deputy Commissioner/ Land Acquisition Collector Mansehra

No. 1449 - 1455 /BHPP/Acq/DC(M)

Copy forwarded to:-

- 1. The Sectary Energy & Power Department Govt. of Khyber Pakhtunkhwa, Peshawar.
- 2. The Commissioner Hazara Division, Abbottabad.
- 3. The Secretary Board of Revenue Khyber Pakhtunkhwa, Peshawar.
- 4. The Project Director, Balakot Hydro Power Project, PEDO, Peshawar.
- 5. The District Accounts Officer, Mansehra w/r to his letter No. 5497-5506 dated 20-05-2022 alongwith specimen signature of the Additional Deputy Commissioner (G), Mansehra.
- 6. The Manger National Bank of Pakistan (Main Branch), Mansehra alongwith specimen signature of the Additional Deputy Commissioner (G), Mansehra.
- 7. All concerned.

Deputy Commissioner/ Land Acquisition Collector Mansehra

Annexure C: Notification of Grievances Redressal Committee



Dated Peshawar the 03 /01/2022

NOTIFICATION

No. <u>38-42</u>/PEDO/CEO/36 The Competent Authority is pleased to notify the attached Grievance Redress Mechanism (GRM) & Grievances Redress Committees (GRCs) at Village level and at Project level for 300MW Balakot Hydropower Project District Mansehra for implementation in true letter & spirit.

The attached GRM is for compliance for 300MW Balakot HPP Project, PEDO.

-Sd/-Chief Executive Officer PEDO, Peshawar.

Endst. No. & Date as above.

Notification

Copy forwarded for information to:-

- 1. The Chief Engineer (Development/Plan), PEDO, Peshawar.
- 2. The Director (P&F) PEDO, Peshawar.
- 3. The Project Director Balakot HPP (300 MW) District Mansehra
- 4. PS to CEO PEDO, Peshawar.
- 5. PA to Director (Admn/HR) PEDO, Peshawar.

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PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department

Dated Peshawar the 15/09/2022

NOTIFICATION

No.876-83/PEDO/PD Balakot HPP/. The Competent Authority is pleased to notify the following Grievances Redressel Committee (GRC) at village level for Sangar & Ghanool (300 MW Balakot Hydropower Project, District Mansehra) for implementation in its true letter & spirit.

The Village level GRC composition is as under;

S.No.	Name/Designation	Designation
1	Deputy Director (Social & Resettlement), PIU, BHPP	Chairman
2	Deputy Director (Environment, Health, Safety & Gender), PIU, BHPP	Member
3	The Resettlement Expert, PMC, BHPP	Member
4	Patwari, Mouza Sangar	Member
5	Patwari, Mouza Ghanool	Member
6	Mr. Ghulam Mustafa (Community Member, Mouza Ghanool)	Member
7	Mr. Arshad Khan (Community Member, Mouza Sangar)	Member
8	Mr. Muhammad Tariq (Community Member, Mouza Sangar)	Member

ng. **Project Director**

Balakot HPP. PEDO, Peshawar.

Copy Forwarded for Information to;

- 1. The Chief Engineer (Development /Plan) PEDO, Peshawar
- The Deputy Commissioner, Mansehra
 The Assistant Commissioner, Balakot
- 4. PS to CEO PEDO, Peshawar
- 5. The Principal Energy Specialist, CWEN, ADB 6. The Team Leader, PMC, BHPP
- 7. Members concerned

Project Director Balakot HPP, PEDO, Peshawar.





PEDO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



Dated Peshawar the 26/09/2022

NOTIFICATION

No.920/PEDO/PD Balakot HPP/. The Competent Authority is pleased to notify the following Grievances Redressal Committee (GRC) at village level for Bela Sacha (300 MW Balakot Hydropower Project, District Mansehra) for implementation in its true letter & spirit.

The Village level GRC composition is as under;

S. No	Name/Designation	Role in the Committee
1	Deputy Director (Social & Resettlement), PIU, BHPP	Chairman
2	Deputy Director (Environment, Health, Safety & Gender), PIU, BHPP	Member
3	The Resettlement Expert, PMC, BHPP	Member
4	Patwari, Mouza Bela Sacha	Member
5	Syed Anwar Ulhaq Shah S/o Aziz Ud Din Shah	Member
6	Syed Hasnain Ali Shah S/o Munir Hussain Shah	Member

Project Director Balakot HPP, PEDO, Peshawar.

Copy Forwarded for Information to;

- 1. The Chief Engineer (Development /Plan) PEDO, Peshawar
- 2. The Deputy Commissioner, Mansehra
- 3. The Assistant Commissioner, Balakot
- 4. PS to CEO PEDO, Peshawar
- The Principal Energy Specialist, CWEN, ADB
 The Team Leader, PMC, BHPP
 Members concerned

Project Director Balakot HPP, PEDO, Peshawar.



PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



Dated Peshawar the 12/01/2023

NOTIFICATION

No.1306/PEDO/PD Balakot HPP/. The Competent Authority is pleased to notify the following Grievances Redressal Committee (GRC) at village level for Paras (300 MW Balakot Hydropower Project, District Mansehra) for implementation in its true letter & spirit.

The Village level GRC composition is as under;

S. No	Name/Designation	Role in the Committee
1	Deputy Director (Social & Resettlement), PIU, BHPP	Chairman
2	Deputy Director (Environment, Health, Safety & Gender), PIU, BHPP	Member
3	The Resettlement Expert, PMC, BHPP	Member
4	Patwari, Mouza Paras	Member
5	Syed Tanveer Alam Shah S/o Syed Muzamil Shah	Member
6	Syed Jabran Shah S/o Syed Imdad Hussain Shah	Member
7	Syed Tahir Hussain Shah S/o Syed Noor Hussain Shah	Member

Project Director Balakot HPP, PEDO, Peshawar.

Copy Forwarded for Information to;

- 1. The Chief Engineer (Development /Plan) PEDO, Peshawar
- The Deputy Commissioner, Mansehra
 The Assistant Commissioner, Balakot
- 4. PS to CEO PEDO, Peshawar
- 5. The Principal Energy Specialist, CWEN, ADB
- 6. The Team Leader, PMC, BHPP
- 7. Members concerned

17/1/2023 **Project Director** Balakot HPP,

PEDO, Peshawar.

			GRIEVANCES R	EGISTER OF BHI	PROJECT	
	Date of Lodging Grievance	Name, Address and Contact Number of the Complainer	Nature of Complaint	Mode of Complaint Verbally, Telephonically or in writing	Action Taken	Remarks
10-	-11-2022	Ghulan Mustafa, Ghanool, 1345-5326985,	Labor wages	verbally	Asked the complement	mplant - handle
						0
10-	-11-2022 /	M. shylig, sangar	Less structive Assessment.	In Writing	Under Review	Resolved 1011
		0345-5122356	LARP Chula Allowance	9. Writing	Not etagible for any allows ble was unmerried on COD.	max Resolved.
10 -	11-2022	Ehsan ulhag, Sangar	sllowance	In Writing	ge and my porting of	
10-	-11-2022	Rizwam Hussin, Sangar	Buginess Allownee	In writing	Needs more verification or	Asked compta
		0345-96 23356 Abur Rehman, sangar		ne In Writing.	Provided MS-38 is a cattle su so no family can reside in	
-		0346-9594405 Ghulam Radis, Sangar	LARP Shighing Allow	ne In Writing	Business and stripting allowance already area	like Resolve
10	ey. Dorr	cour, surger,			Need more evidence and further resilication of	and Repend
10	-11-2022	Gulzar Bibi, Sangar	LARP Allowances	In Writing	furthur resification of	ngrand (cras
-						

Annexure D: Evidence of Complaint Register

Annexure E: Exhaustive Efforts Securing Compensation Amount



PEDO KHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



No. 876/PEDO/PD Balakot HPP/LA Dated:26/09/2022

То

The Deputy Commissioner, District Mansehra.

Subject: SURETY OF BHPP BALANCE / UNDISBURSED AMOUNT UTILIZATION.

It is stated that, BHPP land and non-land assets compensation amount disbursement process is ongoing among the affected/displaced persons by your office. During disbursement of compensation amount of Mouza Ghanool, some of the Aps/DPs are unpaid due to known and unknown reasons.

Therefore, you are requested to ensure us that the unpaid money will not be used for any other purpose and will be safe in district treasury. Your prompt support will be highly appreciated in this regard.

Project Director, Balakot HPP.

CC;

1. Team Leader, PMC / The Deputy Team Leader, PMC, 2. PS to CEO

Project Director, Balakot HPP.





ii.Notice to DPs for Compensation Payment

طلاع برائيے مالكان اراضي بالاكوث بائتدرو بإورتر قياتى يراجيك يخصيل بالاكوث منطع ماسمره بخصيل بالاكوث ضلع کے ان تمام مالکان اراضیات جن کی زمین بالاکوٹ ہائیڈرو پاور تر قیاتی پراجیک کی تعمیر کیلیج ایکوائر کی جا چکی ہے کو مطلع کیا جاتا ہے کہ وہ اپنی رقوم بابت قیمت اراضیات ، در ختمان اور تغییر شدہ مکانات متعلقہ تحصیلدار بالاکوٹ سے جلداز جلد وصول کرلیں تزيكش بالاكوث بائتذرو باورتم



PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department

Dated:05/09/2022

اطلاع برائے مالکان اراضیات بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ تحصیل بالاکوٹ، ضلع مانس نام: ولد

تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان ار اضیات جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ کی تعمیر کیلئے حاصل کی جاچکی ہے، کو مطلع کیا جاتا ہے کہ وہ اپنی رقوم بابت قیمت ار اضیات ، درختان اور تعمیر شدہ مکانات متعلقہ تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔

المشتېر 10/22 5 ڈیپٹی ڈائریکٹر (سوشل اینڈ رسٹلمینٹ) بالاكوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ (پیڈو)

iii. Displaying Notices/Banners/ Announcement in the project area for compensation disbursement



Displaying of notices along the Masjid wall

اطلاع عام گاوں گھنہول اور سنگڑ کے ربانشی لوگوں کو مطلع کیا جاتا ہے کہ آپ کی سہولت کی خاطر L.A.R.P کی رقم کی ادائیگی کے لئے جناب ایڈیشنل ڈپٹی کمشنر صاحب مورخہ 23 ستمبر 2022 بروز جمعہ (صبح 9 بجے تا تام 3 بجے) خود دفتر اسیستنٹ کمٹنر بالاکوٹ تشریف لا رہے ہیں۔ v. Information of Compensation Payment گھنہول اور سنگڑ کے عوام کو اطلاع دی جاتی ہے کہ وہ اپنی رقم کے چیک وصول کریں۔ بالاکوٹ میں مزکورہ بالا رقم کی ادائیگی کی سہولت صرف بروز جمعہ مورخہ23 ستمبر 2022 کو مہیا کی جا رہی ہے اسکے بعد ادائیگی ڈی سی آفس مانسہرہ سے ہی کی جانے گی۔

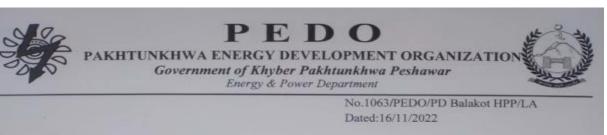
Through Social Media

the-A Deputy Comm

Linkshttps://m.facebook.com/story.php?story_fbid=pfbid02SNjZLhhz4hduAfX4Rv1xBy 44Q2zr2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987

https://www.facebook.com/109105080449257/posts/pfbid0VTczQfDtKtrfTHdkKnHy8XT 2v4TWjMcpsFhLUnWaYvJmjxg18YDDHRYWLCs15pXAI/?sfnsn=scwspmo.

v.Follow up Letter to AC to Complete the Compensation Payment to All Unpaid DPs



To

The Assistant Commissioner, Balakot, District Mansehra,

Subject: CONTACT TO THE OUT-STATIONED APs/DPs OF 300 MW BALAKOT HPP

Dear Madam,

Reference to our yesterday's meeting in your good office in the presence of External Resettlement Monitor, it is stated that, BHPP land and non-land assets compensation amount disbursement process is ongoing among the affected/displaced persons by your office. During disbursement of compensation amount of 300 MW Balakot HPP, some of the APs/DPs are unpaid due to known and unknown reasons and your good office is well aware of the fact.

You are once again requested to direct your relevant revenue staff to contact and inform the **out-stationed** DPs/APs in order to collect their due compensation payments which will further expedite the process of land acquisition. It is also worth mentioning that there is no doubt that district administration has helped finding the unpaid Aps/DPs previously and have been currently doing the same practice with PEDO staff.

In this way the unpaid amount will also be disbursed swiftly and the civil works can be started on time. Your prompt support will be highly appreciated in this regard.

16 11/202

Deputy Director Social & Resettlement, Balakot HPP.

Copy to; 1). Project Director BHPP 2). Team Leader/DTL PMC 3). PS to CEO, PEDO 4). PS to DC Mansehra

> Deputy Director Social & Resettlement, Balakot HPP.

Letter to Khyber Bank for Opening Bank Account of DPs Having Meager Information



PEDO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATI Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



No. 877/PEDO/PD Balakot HPP/LA Dated:27/09/2022

To

The Branch Manager Bank of Khyber- (BOK) Balakot Bazar, Balakot.

Subject: Bank Accounts Opening Request for Balakot HPP Affectees

It is stated that, Government of Khyber Pakhtunkhwa is starting construction of 300 MW Balakot Hydropower project (BHPP) at Balakot on river Kunhar. The BHPP land and nonland assets compensation amount disbursement process is ongoing among the affected/displaced persons through District Administration office Mansehra.

During disbursement of compensation amount to BHPP affectees, some of the APs/ DPs having meager amount (compensation amount up to Rs.5000 is defined as meager amount) are reluctant to open a bank account as the amount required for opening of bank account is much more than the entitled compensation amount. Therefore, it is requested to open an account for such APs/ DPs at your bank branch to facilitate accordingly.

Looking for Your Favorable Reply,

Project Director, Balakot HPP, PEDO.

CC:

- 1. The Team Leader, PMC/ The Deputy Team Leader, PMC.
- 2. PS to CEO, PEDO, Peshawar.

feering ongre lotter

Project Director, Balakot HPP, PEDO.

Letter of United Bank Limited for opening the account of DPs

	JEL	Ameen	آسيت	- ASTERS
1	Project Director Balakot Hydro Power Project, Balakot, District Manschra.	Date:	3-10-2023	
	Subject: Opening Bank Accounts for the Affected Con	mmunity of BHPP		
	Sir. Thope this letter finds you well. It is to bring you affected people of BHPP in opening of free of cost accou- value cheques (meager amounts). Specifically, I would It facilitating around 30-40 people weekly from the affecte Project. Thank you for your support and collaboration in this erk awareness about the services we are extending to the affecte Bank Ameen Balakot Regards Syed Oasim Shah Branch Manager Ubl Ameen Balakot Branch	ints in our bank branch w like to inform you that our sd villages of the Balakot feavor, I kindly request y weted people of Sangar, C	ho have low - branch is Hydropower ou to spread Jhanool, Paras	
	X		AN 111 0200-0001	

Brochure in Local Urdu Language for APs/ DPs

معفو تحواه ازجى دويليمند آرمنا تزيش (يدو) 300 ميكاوات بالاكوت ين بيحل تحر معاشرتی دماجولیاتی اثرات سے اقدامات کاخلاصہ

ستکومت میر بنانتو تحوا و از بری ذوطبیت آر شما تریفن (پیڈ و) کے ذریعے اور ایکین ڈیو کے بین بیک (ADB) کے مالی انعادان نے ، پاکستان کے طلع مانسرہ بین بالا کوٹ کے متام پر 300 میکا واٹ پی بیکی تحر کی انھیر کا منصوبہ بنا بنگی ہی۔ اس منصوب کا ڈیم پارس کا ڈی میں سینے کا بنکیہ بنگی تحر ساتھ کے مقام پر انھیر ہو کا اس منصوبے کی متحقیل سے ملک میں بکٹی کی موجو دہ کی پر قابو پانے میں مد وسطہ گی۔ س 2018 میں ایفین ڈیولپنسٹ بینک نے اس منصوب کی بخلیکی فعالیات کا مطالف Aqualogus Consultan سے ڈربیعے کیا بجکہ ماحول پر اثرات کا جائزہ، زمین سے حصول اور او کول کی منظلی کا مطالعہ Project Management Consultant (PMC) کے وساطنت سے تعلم کہا۔ (PMC) مطلوبہ سنڈی (ADBA) کے اصولول اور خیبر دکھتو خواہ کے قانون کے مطابق تحکمل کی اور مندر جہ 3 یل 2 ر پور میں مرجب سمیں۔ اناحوالیات پر اشرات کا جائزہ ۲: زمینوں سے حصول، او تو ا سے علیمتی اور دوبارہ آباد کاری کا منصور

- مید ستمت عملی اور انشهاطی وحاجیر: عیبر مانتو نواه ایک برائ تواندا ماحول 2014 صوبہ بیں ماحول کے تواند سے لئے مر اور ماد والد اللہ ج - اس ابکاف سے مطابق سی بھی پن بھی منصوبہ کی تغییر کی متلوری محیر مرتف المواد اور اور بین المواطع و سال مانت علی میں ای میں دی سوری میرک میں دی محیر میں محافظ اور اور ارد بین محلف العرب (KPERA) کی طرف سے تعلق العرب یا تسان کے خاہد سی 2000 میں دیے کے طریقہ کار پر عمل سرک میں تقسیم سریق میں کو فیدل اور طوید ل کا 2005 میں اور کے سے شوالیا مصوب کو دور خروں میں تقسیم سریق میں کو فیدل 200 آتا ہے۔ میڈوں ایک مصوب کیلنے (IEE) اور شیدول 2000 میں میں کیلنے (CEIA) کی متر دورت ہوتی ہے۔
- (1) جب می می دوری بعض (ETA) در مشور می تعدید رای مشور می بیش (ETA) در مشور می بیش (ETA) در می می در مده بدی کند. چه دو میک ملک و قرق : چه به اینک نی آستان که صور نمیر مانو تواه که مشاهد ماند. در مای در بال کند به پارس دور مانی تحک می در میان 1 کار مخرم به های باد به به صوب که تام هم مده در بال کند. که بای کند هم 28 کوم بیش که مانک ("E-30-34) (T-30-26) می بال کند. بال کون هم رو مده می مده می می دور بیش که مانک ("Sec 34) (T-34) (T-34) (T-34) می باد. می دور بیک کند. ("E-73º-22'-50", N-34º-36'-14) 10 كاويتر - فاصل يركى كلى كاون -
- قرعیہ او مح ہے۔ 23 ہے یہ دعم تحکریف سے بیتہ کا جس کی او نوائی دریا تے سطح سے 35 میٹر او پر ہو گی۔ اس میں پچک طرف صفائی سے لئے T والد یون سے اور اور کی طرف اس جل وے ہوں سے۔ سیلاب سے پانی سے اخراج سے ل 1276 میٹر کی بلندی پر ہوں سے -5 میٹر سولاتی سے 3 آتو تلیف دریا سے سطح سے پاس ریت سے افران ہے لتے بنائے جامیں سمے۔
- ** لثرل پاوراطتیک: به دریا کے بائیں کتارے پر بنایا جائے گابد 3 انگلس پر مشتل ہو گاجو کہ مطلوبہ مقد ار میں یان کو منطق بید از سید بید می میدید بید می میدود. پان کو مند کر سے کا اس شدی که شراو می که اور پروانی کا ایک تبینی دیاجا ہے گا. ایک کو میڈر میں سرکلف بید بید بیشر کو لائی کی سرکل ہو کی جس کی لمیانی 157 قاشر ہوگی اور 154 کیو تک

ا دو و کا میں دست ہو صلح ہے ہو کر دلوگا کی طرف دو کا میں کا دیلی کا داد کا میں کا رود داد ہے ہو کا اور دو داد م مصحف کی کم خاص محم صوحیات: سیسل میں پانی کی زیادہ نے زیادہ او میں کس سندر سے 1288 میٹر ہو کی اور کم سے کم او لی کی طلح سندر سے 1283 میٹر ہو گ۔ میچل سے بعد یہ و جنیک 200 میگا دان جگل چہدا کر بکا جب کہ 25 سال میں او سطلہ C 1143 GW سالات قاناتی چہدا کی جا بیکی ۔ سیسل سے ریست کا التون ہو سال موسم کرما کے محیطوں میں کہا جاتے ،جب دریا میں پانی کی حقد ار 154 کیو کسے اور پر ہو اور جب پانی کا براؤ کم ہو کا تواس وقت میں کہا ہوا پانی و نکل کی ہید اوار اور پانی کا براؤ ہر قرار رکھے کہلیے استعمال 524

* زمین کا حسول: اس سے لئے تقریبا 224 ایکرز مین کی ضرورت ہو گی جس میں سے 118 ایکر عبیل اور بچکی تھر سیلنے بتایا 15 ایکٹرزیٹن پر و جیلٹ سے و تکر تھیر است ایشول اسٹاف کالونی اور رائط سڑکوں سے لیے مختص کی آلیا ہے۔ سزید ہے کہ جو معادضہ یورڈ آف ریو ہوئے متعیین کیا ہے۔ اس متعین شدہ معاد ہے میں کی بیشی (اگر ہے) کو پور اکرتے کیلئے پیڈ و / اے۔ ڈی ۔ پی کی جانب سے ایک آزاد ویلیو ٹیر زکی ضر ورت -5=-63

i.

** المحيراتى كام ادر فشلات: المحيراتى كام مين 5 سال (60ماه) كليس من الميراتى كام ت لي محكريف ، يمنت ، پیزولان، بھر انی سے حکمت موادادر سیمیاتی مواد اور اسٹیل کی مصنوعات وغیر ہ کی مشرورت ہوگی کورس سیر روان ، بیران کا می سند علمان بیدی خواند این کا صوحت شد وی طرفر میدی کورک ایکه بینی نے دعائر ذیک ساجن کے اور اور بیٹی مندر سے اور پارس کامی میں مانیت کے بی کی تری مائن ایک بی کارتی کا ت ایکه بینی نے دعائر پارس چنا مخصاور کردی سیجیت اند میں کاتم کے جائی بیکھر ان جنہوں پر کان ایکہ بیٹے کے سے ان میں مانی استعمال کہ لینے لکالا جارہا ہے ہی ورود کام سے ناران کے طرف سکر کرتے ہوئے بار کل اور چوتے کا پنظر تظر آتا ہے، اے راک یو تری بنائے سیلے سوچا جا رہا ہے۔ جس سے کورس ایکر بکیت حاصل کیا -15:10

المعدرجدة يل الاولس متاثرين كوديا تميا ب-

تمبر شار *	هم		
2 . 1	ز دیزیری الاق ^{انس} (Vulnerability Allowance)	63,000	
3.2	ڈھا ٹچہ منتقلی الائونس (Structure Relocation Allowance)	31,000	
£ .3	تحريلومليخلي (Shifting Allowance for Houses)	31,000	
5 .4	کاروپاری ڈھا تچہ ، منتظلی الا ڈنس (Commercial Structure Shifting)	31,000	
• .5	منتقلی لاک ^و س (Transition Allowance)	57,000	
5 .6	کاروپاری علیملی الاقالس (Business Moving Assistance)	63,000	
.7	ملطنا کے دوران تھر سے کراہے کی شرورت (House Rent)	100,000	
.8	شديدمتاش (Severe Impact Allowance)	63,000	
	12 میٹوں کے لیے کاروباری اللائش Business Allowance for 12 months (To be determined on the per month average loss of business for 12 months)	50,000	
.10	بیجلی الاق ^{ار} س (Electricity Allowance)	20,000	
	محمر یلو عظی / چو امدالاة نس (Househoki Dislocation Allowance/Chuila Allowance)	2,000,000	

کسی تیمی دکایات کی صورت میں مندرجہ ذیل د فاتر کے بیتے، فون تمہریا(دکایات سیل) کمیٹی ممبر ان سے رابطہ مریکے ہیں۔

پراجیم داتریم

بالاکوت باتیزرد یاور پراجیکٹ بالاکوت میلیسنٹیشن یوشٹ ہیڈو، بالاکوٹ، مصلح مانسہرہ

فون تمير: 4-360003-7 0997

براجيك مينيج شف محتسلتيش بالاكوث باتيار وبإدر براجيك وبالاكوث، علع ماتسيره قون تهر: 6-360155-6 0997

viii. Community Consultation Meetings Report and Attendance Sheet (APs /DPs)

Balakot Hydropower Project Community Consultation Meeting Report

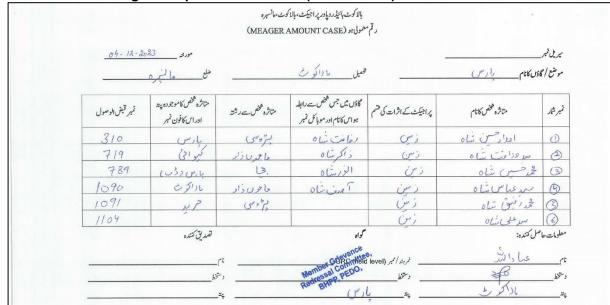
Date: 07-2-23 ON 7th Feb 2023 Meeting held with Gemale of Mouga Songer. In the meeting different issues grewere discussed with the benade participants. During the meeting the issues of pending Payments was also discassed, and total them to received their dore Compensation. All the Participants ensued that we all received our due Compensations as Soon as possible. The participants also high lited that we face Some issues in the Compensation process. At the end of the meeting we total him that we will discuss the issue with high authority.

-	Smaira Bibi	Sangar exectance mainy Bre
	Nasreen Bibi	Sangar exectange
-	Nargis Bibi	stangar exectange S- S
.	Nazra Bibi	anor exerbance 03405257073 Notsot
	Shazia Bibi	03423024 733 180 [2
5.		sangar exechange
7.	Zeenat Bibi	Bangar exectinge 03435926941 -
в.		a Bangar exectange
9.	Azmet-um-mich	20 Sanger electronge 03420541278
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13.		03445493428
14.		osybaby 411 astim
15.		sha sangar exectange
	Amr un-nis	

A Kanhan Road Balakot, District Mansehra Khyber Pakhtunkhwa

ix. Scanned Copies (Sample) of Recorded Documents for APs with Impediments

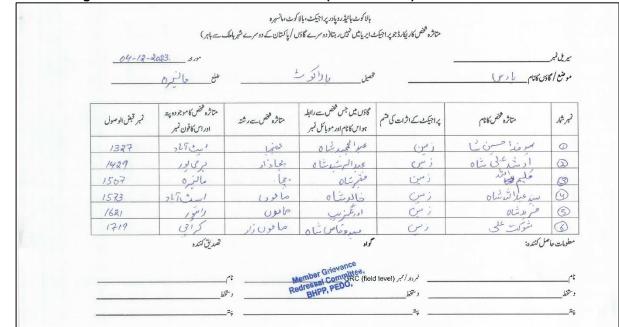
a. DPs Entitled to Meager Compensation Amount (Mouza Paras)



b. DPs Entitled to Meager Compensation Amount (Mouza Sangar)



c. . DPs Living Abroad and Other Cities in Pakistan (Mouza Paras)



d. DPs Living Abroad and Other Cities in Pakistan (Mouza Bela Sacha)



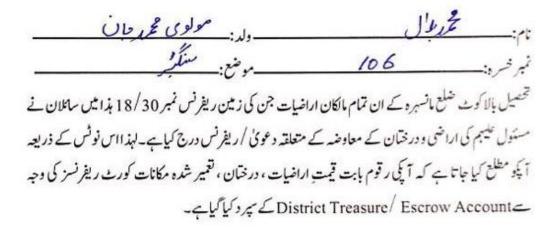
e. Litigant APs with Pending Title Disputes and Court Cases (Mouza Sangar)



PEDO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION GOVERNMENT OF KHYBER PAKHTUNKHWA PESHAWAR 38/B2, Phase-V, Hayatabad, Peshawar.



اطلاع برائ مالكان اراضيات كورث ريفرنسز بالاكوث بائتذرو ياور ترقياتي يراجيك تخصيل بالاكوث، شلع مانسره



EA افسران بیچی ڈائز یکٹر (سوشل اینڈریسٹلمنٹ) بالا کوٹ ہائیڈرو پاور تر قیاتی پر اجیکٹ (پیڈو) Deputy Director Social & Resettiement, BHPP, PEDO

Page 65 of 108

VOUCHER OF LARP ALLOWANCESS FOR

BALAKOT HYDRO POWER PROJECT MOUZA BELA SACHA

S.No	Amount	
4	2302000	
Total	2302000/-	

NWFP A&T No.230 MANSEHRA Treasury

f.

S&PD.NWFP.951-F.S.1,000 Pads 2.12.92(29) Month of January, 2023

VOUCHER NO.

Head of Service	Chargeable G-11215
Head of Service Chargeable G-112	15 Deposit Revenue List of Payment
	Acq: Dated 22-12-2022
	er / Collector Land Acquisition Mansehra
The second s	Deposite Rupees
آج کی ارفخماهمال	
	The Sum of Rs. 2302000/- (twenty three
ميلغ دوپي بيم	lac two thousand Rupees Only) being the
	amount payable to
LARP Payment	Luch States and its and
	سيدأ حف شاه ولد معروف شاهسا كنابار فالبيله
For Balakot Hydro Power	سید آصف شاہ ولد معروف شاہ ساکن باڑی بیلہ سچہ پارس سخصیل بالاکوٹ ضلع مانسبرہ
Project Mouza Bela Sacha	في يون من يالا وت ٢٠ مرة
	claimant's Signature بافرالے کود شخط
Examined and Entered	Ruff
	Passed for Payment Stamp if required
Rupees	payment
· · · · · · · · · · · · · · · · · · ·	كلي رسيداكرواجب بو- ادايكم كيلي منظوركما كما
	مبلغ-/Rs.2302000
Treasury Officer	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Additional Deputy Commissioner
	Mansehra
	تح المجسوِّيت بإ كلكفر

VOUCHER OF LARP ALLOWANCESS FOR

BALAKOT HYDRO POWER PROJECT MOUZA PARAS

S.No		Amount		
1.44	46	2302000/-		
\tilde{p}	Total	2302000/-		

NWFP A&T No.230 MANSEHRA Treasury

S&PD.NWFP.951-F.S.1,000 Pads 2.12.92(29) Month of January, 2023

VOUCHER NO.

Head of Service Chargeable G-11215

Head of Service Chargeable G-11215 Deposit Revenue List of Payment

Original Number 39/Acq: Dated 22-12-2022

Name of Depositor: Deputy Commissioner / Collector Land Acquisition Mansehra

تى كى تارىخەىال	Deposite Rupees Received this 26th day of January 2023 The Sum of Rs. 2302000/- (twenty three
میل ^ط دوچید	lac two thousand Rupees Only) being the amount payable to
LARP Payment	ورحسين شاه ولدسيد محمطيم شاهساكن بيله بإرس
For Balakot Hydro Power Project Mouza Paras	ورحسين شاه ولدسيد محمة عظيم شاه ساكن بيله پارس بخصيل بالاكوٺ ضلح مانسېره
Examined and Entered	الخرال حرقوا claimant's Signatur بالمرال حرقوا Passed for Payment Stamp if required
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	Additional Deputy Commissioner
	Mansehra / مجمز يمن بإكلائر

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Inheritance Mutation of DPs of Sangar Village

بالاكوث باتيذروبادر يراجيك، بالاكوث، السمره وارثين كابيان جبكه وارثت الجمى فتحل نبيس بوتى متاثره فخص اور حاصل كى كازين كى تفصيل: ,1. عدالم ف 139 725.6 متاثره فخص كانام قعل ظ مادور مالره , in ė, وار شي كايان: م بنك تنسيل ني دى كى ب عمد السرمش یے تانونی وار ثین میں اس رقبہ کے جو ماصل کی گی ہے۔ ہم اقرار کرتے میں کہ:-المعدرجد بالازين كاانتلال الجي نيس جوار المج محصر ہی کہ زین کا معاد ضہ دار تی انتقال کے مطابق ہوگا جمعی ہر ایک کا حصہ درج ہو گاادر اس سلسلہ میں متعلقہ لینڈر پکارڈا تھار تی سے رابطہ کررہے ہیں۔ No. Constant _ ف تعديق كى ب كد معاد ضدكى رقم ليند ايجوزيش فكاغر ، أكادّ ف موجود بدادرورا فى انتال ى تعمل بوف ير حاصل كياجا سكاب-* EA المران ۲۰ جمیل این دین پر منصوب کے شروئ ہونے پر کوئی اعتراض فیس بے جبد اماداد شق انتقال انجی ہورہا ہے۔ الع بالالي الجرك جريا مجود ك فحت دار الدو في كواد كار الوض من مرداد ادر GRC كالمبر ب-:141) (3) رسخا (1) رحما (4) رسخط (2) 210 rt rt r de. de. r's (5) و تخل 13 (7) 15. (6) وسخل (8) rt ۴ rt rt ė, e'r d'r ė, Deputy Director Social & Resettlement, BHPP, PEDO

گواه کانمبر دارادر GRC کامبر محمد الملک تحمد اور شد کوذاتی طور پر جانتے ہیں۔ اور بطور گودہ اقرار کرتے ہیں کہ یہ شخص کا حقیقی وارث اور کفیل ہے۔ is l'us

و الخط م تلك بالارك

وستخط SRC & GRC 1, 31700

h. Corresponding to Deputy Commissioner, District Mansehra



To





No. 405-08 /PEDO/PD Balakot HPP/2023-24 Dated: September 12, 2023

Deputy Commissioner, District Mansehra.

Subject: <u>APPLICATION RECEIVED FROM MR. SYED HASSNAIN ALI SHAH (GRC</u> <u>COMMITTEE MEMBER OF BELA SACHA (DAM SITE)).</u>

An application was received to the office of the undersigned from one of the GRC Committee members i.e., Mr. Syed Hasnain Ali Shah S/o Mr. Syed Munir Hussain Shah of Bela Sacha (Dam Site) which is self-explanatory, for your information and further necessary action as per law and rules at your end.

Enclosure: Application From Mr. Syed Hasnain Ali Shah s/o Mr. Syed Munir Hussain Shah (GRC Committee member of Bela Sacha (Dam Site).

12/09/2003 Rroject Director, Balakot HPP, PEDO

Copy to:

- 1. Deputy Director Land, PIU-PEDO.
- 2. Assistant Commissioner, Balakot.
- 3. The Team Leader/Deputy Team Leader, PMC

Keeived on 20/9/23 Adula 201

Project Director, Balakot HPP, PEDO

Annex-F: Meeting Minutes with Deputy Commissioner, District Mansehra

Minutes of Meeting Deputy Commissioner Mansehra September 29, 2023

A meeting with DC Mansehra and PIU staff took place at DC office, Mansehra. Everyone was welcomed by the chair for the subject meeting attended by the following officials of DC office Mansehra and PIU;

Attendees in the meeting were:

- 1. DC Mansehra
- 2. ADC Mansehra
- 3. PD -PIU
- 4. DD S & R-PIU
- 5. Tehsildar Concerned
- 6. Patwaris

The main discussions points and decisions taken were:

Solution Expedite the Payment of Compensation and Allowances to DPs:

The DC Mansehra directed the revenue staff/ concerned Tehsildar to expedite the process of voucher preparation for all sorts of DPs compensation and allowances. Rectification of the names of any DPs as mentioned in acquaintance roll on priority basis. To facilitate and support the DPs at the time of voucher preparation regarding their affected land and non-land assets and khasra number as per the acquaintance roll. Completed the formation of graveyard committee for shifting of graveyards and directed the committee members for shifting of graveyards.

Completion of Payment of Public Built-up Properties and its evacuation:

The Deputy commissioner also informed about the pending payment of built-up properties (public and communal) to the respective department and communities. Accordingly, the DC and ADC directed the revenue staff to complete the required anomalies and procedures and clear all the outstanding payment as soon as possible.

Payment of Meager Compensation Amount:

The DC Mansehra, informed about the regularly issued public notices in local newspapers and social media. The DC directed the revenue department relevant staff to mobilized all the DPs in each mouzas for receiving compensation and their allowances particularly focus on having meager compensation amount DPs. Also directed that the Installation of banners have been placed in prominent location in each mouzas accordingly. The PIU staff ensure that regular support has been provided to the revenue staff which directly facilitate all DPs in terms of voucher preparation and requisite stationary for documentation.

Meeting ended with thanks to all participants.

Annexure G: Notice to Government Department for the Collection of Compensation Payment

PEDO AKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar No. 355-359/PEDO/PD/Balakot HPP/2023-24 Dated: Peshawar the 04/09/2023 Reminder-I To District Health Officer District Mansehra Subject: COLLECTION OF PAYMENT OF HEALTH FACILITY UNDER BALAKOT HYDROPOWER PROJECT Reference to our letter no. 1402/PEDO/PD/Balakot HPP dated 7th Feb. 2023, your office was requested to collect your due payment however, upon inquiry from the Revenue department (Land Acquisition Collector, Mansehra) the said amount is still pending in the district treasury account. An attention is brought into your notice that your due amount is awaiting in the LAC account which needs to be withdrawn and the health facility needs to be shifted on immediate basis in the better interest of the project. It is also to bring into your notice that project activities will be delayed if the said above facility is not shifted on time. Your proactive engagement in this matter will play a pivotal role in ensuring the timely relocation of the health facility to the nearby area. DU Project Director, Balakot HPP, PEDO, Peshawar. Copy forwarded for information to: 1. The Deputy Commissioner, Mansehra. 2. The Assistant Commissioner, Balakot. 3. PS to CEO, PEDO, Peshawar. 4. The Team Leader/Deputy Team Leader, PMC, BHPP. Project Director, Balakot HPP, PEDO, Peshawar. 108-PEDO House, 38 B-2, Phase-V, Hayatabad, Peshawar. Tel: 091-9217463, Fax: 091-9217464



PEDO

KHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar



No. 350-54/PEDO/PD/Balakot HPP/2023-24

Reminder-I

Dated: Peshawar the 04/09/2023

0+5

To

- 1. District Education Officer (Male) District Mansehra
- 2. District Education Officer (Female) District Mansehra

Subject: <u>COLLECTION OF PAYMENT FOR SCHOOLS UNDER BALAKOT</u> <u>HYDROPOWER PROJECT</u>

Reference to our letter no. 1403/PEDO/PD/Balakot HPP dated 7th Feb. 2023, your office was requested to collect your due payment however, upon inquiry from the Revenue department (Land Acquisition Collector, Mansehra) the said amount is still pending in the district treasury account.

An attention is brought into your notice that your due amount is awaiting in the LAC account which needs to be withdrawn and schools needs to be shifted on immediate basis in the better interest of the project.

It is also to bring into your notice that project activities will be delayed if the said above facility is not shifted on time.

Your proactive engagement in this matter will play a pivotal role in ensuring the timely relocation of the schools to the nearby area.

Project Director, Balakot HPP, PEDO, Peshawar.

Copy forwarded for information to:

- 1. The Deputy Commissioner, Mansehra.
- 2. The Assistant Commissioner, Balakot.
- 3. PS to CEO, PEDO, Peshawar.
- 4. The Team Leader/Deputy Team Leader, PMC, BHPP.

Project Director.

Project Director, Balakot HPP, PEDO, Peshawar.

108-PEDO House, 38 B-2, Phase-V, Hayatabad, Peshawar. Tel: 091-9217463, Fax: 091-9217464



PEDO

KHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION



Government of Khyber Pakhtunkhwa Peshawar

No. 1403/PEDO/PD/Balakot HPP Dated: Peshawar the 07/02/2023

То

- District Education Officer (Male) District Mansehra
- District Education Officer (Female) District Mansehra

Subject: COLLECTION OF PAYMENT

We have done the payment to the Land Acquisition Collector (LAC) Mansehra for the existing Schools that comes under the Balakot Hydropower Project. It is therefore, you are kindly requested to collect your due amount in order to shift the health facility in the nearby area.

Copy forwarded for information to:

- 1. The Deputy Commissioner, Mansehra.
- 2. The Assistant Commissioner, Balakot.
- 3. PS to CEO, PEDO, Peshawar.
- 4. The TL, PMC, BHPP.

Project Director,

PEDO, Peshawar.

Project Director,

Project Director, Balakot HPP, PEDO, Peshawar.

Annexure H: Minutes of Meetings with the complaints/community representatives

BALAKOT HYDROPOWER PROJECT

Meeting between Project Implementation Unit (PIU) and representatives of complainants and members of GRCs at PIU Balakot on 7th December 2023

Minutes of Meetings

A meeting of complainants/representatives and members of GRCs with PIU/ADB Consultant took place at PIU office Balakot on 7th December 2023. The meeting was convened by Project Director of Project Implementation Unit (PIU) of Balakot Hydropower Project at 12:00 a.m. List of participants is attached as annex 1. Key points discussed and actions agreed are presented below:

Key discussions and actions

The chair welcomed all the participants and started the meeting recitation from Holy Quran which followed discussions on the 5-point agenda items as below:

Item no. 1: Blue buildings that are yet to be assessed: The GRC members highlighted the blue roof structures (which they presented to PIU and ADB earlier also through emails and a virtual meeting with PIU) but the structures are still unassessed even after applications submitted to PIU and local administration office. This issue was deliberated by the members of GRCs with the Independent Valuation Study Team and the External Monitoring Expert of PIU, but the assessment is yet to commence. The members of GRCs requested PIU undertake a field assessment of these building structures for appropriate compensation to the owners of the buildings.

PIU response: PIU and the Project Management Consultants (PMC) stated that the communication and works department (C&WD KPK) did not assessed these structures as these were prefabricated and moveable. However, PD PIU did ask the GRC members of Mouza Paras to forward a written application to PIU for the assessment of these structures but so far, no applications have been submitted by any owners.

Action proposed: Upon submission of applications by structure owners, PIU will coordinate with the district authority (DC Mansehra) for verification and resolution. The ADB's RETA consultant further clarified that there are legal procedures that require application. This includes submission of applications by the concerned owners of the structures to PIU through the GRC platform. The GRC members and complainant's representative agreed to submit written application to PIU but did not provide a specific time by when.

Item no 2: Structures not meeting the LARP eligibility criteria for "Chulla" allowance: The project area has some structures that do not meet the eligibility criteria for CHULA allowances but still needs to be removed from the project site. According to ADB policy, these structures should be considered for relocation allowances, as outlined in the approved LARP. Therefore, GRC members requested that they be granted the allowances in accordance with ADB policy.

PIU Response: PIU/PMC stated that according to the ADB's policy, all the affected structure located in the affected mouzas have been considered for allowances as per entitlement. Similarly, all the actual structures have been considered. However, if the structure number is different, means having a separate or unique MP number then it will be considered for shifting allowances.

At this point, ADB's consultant stressed upon that all missed out structures (if any) requires proper evidence and supporting documents for claiming compensation and allowances. He further added that there is difference between shifting and dislocation allowance. Dislocation allowance will be awarded only once to the owner and shifting allowance is based on number of structures of the owners and severity allowance may be awarded if it is meeting the criteria mentioned in the LARP.

Item No 3: Additional APs for "Chulla" allowance: Members of GRCs said that several affected families from Mauza, Paras, Bela Sacha, and Sangar did not receive their household dislocation/Chula allowance and were excluded from the approved LARP list. Subsequently, after submitting applications for additional assistance, PMC conducted an additional socioeconomic survey in February 2023. During this survey, 279 families from Paras, 29 families from Bela Sacha, and 10 to 12 families from Sangar underwent assessment. Following this socioeconomic survey, PMC initiated the verification process for families deemed eligible based on predefined criteria. Once verified, these families will be referred to ADB for further processing.

Reply:

PIU Response: PIU/PMC stated that field visits to all 4 mauzas were completed in March 2023 besides conducting several meetings with GRC members about additional DPs for Chulla allowance but the process is still incomplete. The GRC of Mouza Paras initially identified 279 DPs for Chulla allowance, which after thorough questions and clarifications came down to 124 cases by the demands of the GRC committee. Similarly, in Mouza Bela Sacha, DPs initially identified as 29 but came down to only 18 by the GRC committee, whereas in the Mouza of Sangar, the DPs is recorded as 10. The discussion/ meetings are still ongoing which will be finalized on provision of the information by DPs for their eligibility) by PIU, GRC and PMC on the actual number of DPs eligible for Chulla allowance in accordance with criteria in approved LARPs in different Mouzas and once finalized will be shared with ADB accordingly.

The ADB's Consultant added that the concept of Chulla allowance had never existed anywhere in ADB's project. However, it was first and recently introduced by WAPDA in DASU Hydropower project and concurrently PIU adopted/ considered such dislocation/ household Chulla allowance for the eligible DPs under BHPP as an effort to address any gap in land prices if the prices fall below "replacement cost" as required under SPS.

The PD further added that, the number of DPs for Chulla allowance is 221 (191 DPs of Mouza Paras, 25 DPs of Mouza Sangar and 5 DPs of Mouza Bela Sacha) in the approved LARP and if there is any missing DPs from the approved figures/list, then they must be substantiated with proper proof/ documentation of evidences and after thorough verification by PIU/PMC, may consider for eligibility, otherwise such request/ application will not be entertained. All the requisite documents and information will be provided by the DPs through their concerned GRC committee. Such missing DPs should also be substantiated and verified by the author of LARP with reasons why they could not be identified during the process of LARP finalizing.

Item No 4: Transition Allowance: The allowances outlined in the approved LARP, including house rent and transition allowances, were not calculated in alignment with ADB's policy, and the transition period was determined without consulting the affected community. Additionally, in the approved LARP, a transition period of six months is stipulated, while the house rent allowance covers only four months. Consequently, we earnestly request that ADB rectify the transition period in consultation with the affected community through mutual agreement and recalculate the transition and house rent allowances accordingly. This will ensure that the affected individuals receive their full entitlement in accordance with ADB's policy.

Response of PIU: PIU/PMC informed the forum that under approved LARPs all the admissible allowances were aligned and approved under ADB's safeguard policy statements 2009 (SPS 2009). Most of the DPs already received their allowances in advance. So, further consultations with DPs or recalculation of transition or house rent allowances is not required. Secondly, DPs have already received compensation and allowances amount as entitled in accordance with ADB's policy against their affected land and non-land assets.

Regarding the request of GRC members to extend period of 2 years for shifting allowance, Consultant of ADB's added, that none of the ADB's project have been given transition allowance for one or two years to the DPs. Under approved LARP's of BHPP, the transition and house rent allowance has been given for 6- and 4-months period respectively to the eligible DPs. However, this issue can be discussed with other high ups of ADB and PIU will be informed accordingly.

Item No 5: Fifth issue relates to IVS, which is currently in progress and eagerly anticipated by all stakeholders. We hope that the IVS report will promptly address the concerns raised in our complaint, including construction valuation, valuation of fruit trees, and land valuation. These matters require swift resolution, and we request that a comprehensive and precise report be prepared, taking into consideration our concerns and observations. Finally, we would like to begin by expressing our sincere apologies for any inconvenience caused due to our limited English proficiency. We are truly grateful to your entire ADB team for attending to our issues, and we hope they will assist us in resolving our concerns in accordance with ADB policies. We anticipate that they will take positive and concrete steps toward this goal.

PIU Response: The IVS report will be disclosed when it is approved by ADB. The report is currently under review by ADB

Meeting Wrap up:

The consultant of ADB concluded the meeting with the remarks that the issues raised by the community have been communicated to ADB/ PIU and other forums and are almost of the same nature as discussed in today's meeting. He further added that the IVS report is in its final stage and soon will be approved by ADB. The forum was praised by all the community members and the meeting ended with a vote of thanks.

Annex 1: List of Participants:

- 1. Mr. Aziz Raza, Project Director BHPP (In Chair)
- 2. Mr. Muhammad Hussain Deputy Team Leader, PMC- BHPP
- 3. Mr. Ayaz Asif, Resettlement Expert, Consultant ADB
- 4. Dr. Naveed Afsar, DD Social & Resettlement, BHPP
- 5. Ms. Ayesha Wadood, AD Social & Resettlement, BHPP
- 6. Mr. Aftab Ahmad, Resettlement Expert, PMC
- 7. Mr. Ibad Ullah, Assistant Resettlement Expert, PMC
- 8. Mr. Jabran Shah, GRC member from Paras Village
- 9. Mr. Tanveer Shah, GRC member from Paras Village
- 10. Mr. Tahir Shah, GRC member from Paras Village
- 11. Mr. Ijaz Shah, GRC member from Paras Village
- 12. Mr. Arshad Khan, GRC member from Sangar Village
- 13. Mr. Muhammad Tariq, GRC member from Sangar Village
- 14. Mr. Ghulam Mustafa, GRC member from Ghanool Village
- 15. Mr. Wasif Shah, GRC member from Bela Sacha Village
- 16. Mr. Hasnain Shah, GRC member from Bela Sacha Village

Annex-I: Validation of additional building structures



PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



No. 966/PEDO/PD Balakot HPP/2023-24 Dated: 30/01/2024

To

Mr. Abdul Hameed, External Resettlement Monitor, Balakot HPP.

Subject: <u>VERIFICATION OF EMPTY/ABANDONED STRUCTURES FOR START OF</u> <u>CRITICAL ACTIVITIES OF THE BHPP.</u>

Reference to the subject above, as you are well aware that the contractor is mobilized since November 2023, and the activities are swiftly moving towards its completion. The majority/most of the empty/abandoned structures available in the dam site area are hurdle in completion of those critical activities and the non-removal of such structures will directly cause a great loss to the national exchequer.

You are therefore requested to validate/verify the structures (as herewith attached) as all of them have withdrawn their all compensation according to LARP.

0/01/2024 **Project Director**

Balakot HPP, PEDO

Copy to:

- 1. Senior Social Safeguards Officer PRM-ADB
- 2. Deputy Director Social & Resettlement, PIU-PEDO.
- 3. PS to CEO, PEDO
- 4. Deputy Team Leader, PMC

Project Director Balakot HPP, PEDO

S.	.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
,	1	MP-01	Yasir Ali Shah, Paras	Syed Hameed- ud-Din Shah	Residential Functional, Cut of Date June 2021	2,694, Payment Received	1,295	-	12,145,307	12,149,296	August 26,2022	DP was contacted repeatedly by PIU and always responded the same "collect the allowances once he is free from his business".
2	2	MP-346	Syed Munawar Shah, Paras	M. Rafiq Shah	Residential Functional, Cut of Date June 2021	The said AP has no Land but only structure. All the land is on his father's name and he is not alive. Mutation under process	-	-	2,233,448	2,233,448	August 26,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
3	3	MP-351	Abid Hussain Shah, Paras	Abdul Sattar Shah	Residential Functional, Cut of Date June 2021	2,442, Payment Received	1,927	84,567	24,824,673	24,913,609	September 15,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
2	4	MP-48	Syed Nadeem Shah, Paras	Aurang Zaib Shah	The structure is Residential as per C&W but was found Non- Functional and empty/ abandoned during Socio-	The said AP has no Land but only structure, Communal land & court case			614,737	614,737	September 18,2022	The structure was found Non-Functional and empty during Socio-economic survey as confirmed by PIU. Also found vacant during recently EMA visit held on February 1, 2024.

List of Affected Structures of Village Paras

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
				economic survey and also found vacant during recently EMA visit.							
5	MP-34	Shah Jehan Shah, Paras	Ghulam Hassan Shah	Residential Functional, Cut of Date June 2021	226,466, Payment Received	365		2,340,911	2,567,742	September 18,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
6	MP-103	Syed Tahir Shah, Paras	Syed Qabil Shah	Residential Functional, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure, Communal land & court case			1,249,237	1,249,237	September 14,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
7	MP-133	M. Saeed Shah, Paras	Syed M. Irfan Shah	Residential Functional, Cut of Date June 2021	296,967, Land is on Israr ul Haq Shah name & he received his payment		124,258	9,582,672	10,003,897	December 12,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
8	MP-134	Syed Isras- ul-Haq shah, Paras	Syed M.Irfan Shah	Residential Functional, Cut of Date	298,447, Land is on Israr ul Haq	954	207,095	2,749,073	3,255,569	December 12,2022	The DP Received Chulla Allowance with all other applicable allowances as

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
				June 2021	Shah name & he received his payment						per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
9	MP-135	Syed Moen-Ud- Din, Paras	Syed Abdul Haq Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	The said AP has no Land on his name according to revenue record but only structure, Land is on Israr ul Haq Shah name & he received his payment			2,891,459	2,891,459	December 12,2022	Not entitled for any allowance include Chula allowance as per approved LARP.
10	MP-136	Bibi Abida Hussain, Paras	Syed Ikhlaq Hussain Shah	Residential Functional, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure, Land is on Israr ul Haq Shah name & he received his payment			2,023,021	2,023,021	December 12,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
11	MP-137	Syed Shamas-Ul- Haq, Paras	Syed Ahmad Irfan	The structure is Residential as per C&W but was found	The said AP has no Land on his name according to			2,746,343	2,746,343	December 12,2022	Not entitled for any allowance include Chula allowance as per approved LARP.

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
				Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	revenue record but only structure, Land is on Israr ul Haq Shah name & he received his payment						
12	MP-138	Anwar Hussain Shah, Paras	Syed Feroz Shah	The structure is Shelter as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brothers name & they received this payment.			1,335,579	1,335,579	December 12,2022	Not entitled for any allowance include Chula allowance as per approved LARP.
13	MP-139	Syed Ghulam Qadir, Paras	Syed Abadat Shah	Residential Functional, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brothers name & they			1,686,270	1,686,270	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
					received their payment						
14	MP-140	Mushtaq Hussain Shah, Paras	Syed Ghulam Qadir	Residential Functional, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brothers name & they received their payment			1,886,270	1,886,270	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
15	MP-141	Fida Hussain Shah, Paras	Shah Nizam Shah	Residential Functional, Cut of Date June 2021	84,194, Payment Received			7,680,924	7,765,118	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
16	MP-142	Abid Hussain Shah, Paras	Muhammad Hussain shah	Residential Functional, Cut of Date June 2021	474,529, Payment Received	6,674		154,356	635,559	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
17	MP-143	Muhammad Hussain Shah, Paras	Sahib Haq Shah	Residential Functional, Cut of Date June 2021	471,345, Payment Received		240,946	4,514,564	5,226,855	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
											shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
18	MP-144	Syed Riaz Shah, Paras	Bashir Hussain Shah	Residential Functional, Cut of Date June 2021	8,215, Payment Received		317,665	3,114,599	3,440,479	October 10, 2023	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
19	MP-145	Syed Azhar Shah, Paras	Said-ur- Rehman	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	2,315,150, Payment Received	308,148		6,457,769	9,081,067	October 10, 2023	Not entitled for any allowance include Chula allowance as per approved LARP.
20	MP-147	Syed Zahoor Ahmad Shah, Paras	Syed Ur Rehman Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during	2,315,150, Payment Received	308,148	628,188	5,092,248	8,343,734	October 10, 2023	The structure was found Non-Functional and empty during Socio-economic survey as confirmed by PIU. Also found vacant during recently EMA visit held on February 1, 2024.

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
				Socio- economic survey and also found vacant during recently EMA visit.							
21	MP-148	Syed Azhar Hussain Shah, Paras	Syed Ur Rehman Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	MP 145 & MP 148 are the same owners, Payment Received			562,063	562,063	October 10, 2023	The structure was found Non-Functional and empty during Socio-economic survey as confirmed by PIU. Also found vacant during recently EMA visit held on February 1, 2024.
22	MP-149	Shabbir Hussain Shah, Paras	Syed Muzamil Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	2,315,150, Payment Received	308,148		295,415	2,918,713	October 10, 2023	The structure was found Non-Functional and empty during Socio-economic survey as confirmed by PIU. Also found vacant during recently EMA visit held on February 1, 2024.

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
23	MP-150	Muhammad Asif, Paras	Hazart Ullah	The structure is Shelter as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brother's name & they received their payment			388,159	388,159	October 10, 2023	Not entitled for any allowance including Chula allowance as per approved LARP.
24	MP-151	Muhammad Asif, Paras	Hazart Ullah	The structure is Shelter as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brother's name & they received their payment			705,561	705,561	October 10, 2023	Not entitled for any allowance including Chula allowance as per approved LARP.
25	MP-152	Syed Yasir Shah, Paras	Syed Aurang zeb	Residential Functional, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure,			4,087,885	4,087,885	October 10, 2023	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
					Land is on Azhar Shah & his brothers name & they received their payment						allowances worth PKR. 2,302,000
26	MP-153 & 154	Muhammad Asif, Paras	Syed M.Hussain Shah	One Residential Functional and one Shop, Cut of Date June 2021	The said AP has no Land on his name according to revenue record but only structure, Land is on Azhar Shah & his brothers name & they received their payment			723,507	723,507	October 11, 2023	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
27	MP-343 & 344	Syed Anwa-ul- Haq Shah, Paras	Aziz-ud-din Shah	Residential Functional, Cut of Date June 2021	Court case/ Reference			6,946,610	6,946,610	September 15, 2022	Non paid owing to the court case.
28	MP-345	Muhammad Rafiq Shah, Paras	Syed Samandar shah	Residential Functional, Cut of Date June 2021	Court case/ Reference			3,788,557	3,788,557	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
29	MP-347	Syed Mehar Ali Shah, Paras	Muhammad Rafiq Shah	Residential Functional, Cut of Date June 2021	Court case/ Reference			2,768,544	2,768,544	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
											shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
30	MP-348	Syed Ihsan Haider Shah, Paras	Syed Nazar Hussain Shah	Residential Functional, Cut of Date June 2021	30,684, Payment received			3,441,158	3,471,842	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
31	MP-349	Syed Jala- ud-din, Paras	Syed Nazar Hussain Shah	Residential Functional, Cut of Date June 2021	Land on his mother's name & payment received			4,297,306	4,297,306	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
32	MP-350	Bibi Javeria, Paras	Tariq Hussain shah	Residential Functional, Cut of Date June 2021	Land on her father's name & payment received			4,122,783	4,122,783	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
33	MP-15	Syed Waqar Shah, Paras	Fareed shah	Residential Functional, Cut of Date June 2021	114,574, Dispute among own family		842,421	3,619,087	4,576,082	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation,

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
											electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
34	MP-24	Rafiq Shah, Paras	Anwar Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			1,396,554	1,396,554	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
35	MP-25	Fida Hussain Shah, Paras	Peer Hussain Shah	Residential Functional, Cut of Date June 2021	156,455, court cases among own family			3,129,277	3,285,732	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
36	MP-26	Mushtaq Hussain Shah, Paras	Abdul Sattar Shah	The structure is Shelter as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	Court case/ Communal Land			305,563	305,563	September 30, 2022	Not entitled for allowance including Chula allowance as per approved LARP.

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
37	MP-27	Syed Ijaz Ahmad Shah, Paras	Bashir Hussain Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			3,035,431	3,035,431	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
38	MP-28	Amjid Hussain Shah, Paras	Feroz Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	Court case/ Communal Land			2,959,434	2,959,434	September 30, 2022	The structure was found Non-Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
39	MP-30	Munir Shah, Paras	Gulab Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			1,128,388	1,128,388	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
40	MP-31	Basharat Hussain Shah, Paras	Ghulam Hassan Shah	The structure is Seasonal Shop as per C&W but was	6,033, court cases among own family			181,992	188,025	September 30, 2022	The structure was found Non-Functional and empty during socio-economic survey as confirmed by PIU

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
				found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.							and also found vacant during recent EMC visit held on February 1, 2024.
41	MP-32	Basharat Hussain Shah, Paras	Ghulam Hassan Shah	The structure is Residential as per C&W but was found Non- Functional and empty/abando ned during Socio- economic survey and also found vacant during recently EMA visit.	Court case/ Communal Land			874,954	874,954	September 30, 2022	The structure was found Non-Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
42	MP-33	Khalid Hussain Shah, Paras	Abdul Sattar Shah	Residential Functional, Cut of Date June 2021	12,311, court cases among own family			1,666,820	1,679,131	October 10, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
43	MP-35	Syed Arsalan Ali	Fazali Khaliq	Residential Functional,	Court case/ Communal			2,417,851	2,417,851	October 10, 2022	The DP Received Chulla Allowance with all other

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
		Shah, Paras	Shah	Cut of Date June 2021	Land						applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
44	MP-36	Fiaz Shah, Paras	Fida Hussain Shah					1,131,229	1,290,257	October 10, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
45	MP-37	Fiaz Shah, Paras	Fida Hussain Shah	2 Residential Functional & one Shelter, Cut of Date June 2021	34,771, Court case/ Communal Land		124,258	234,909	234,909	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
46	MP-38	Fiaz Shah, Paras	Fida Hussain Shah					1,318,438	1,318,438	September 15, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
47	MP-39	Syed Nadeem Shah,	Syed Zareen Shah	The structure is Residential as per C&W	Court case/ Communal Land			1,831,068	1,831,068	September 30, 2022	The structure was found Non-Functional and empty during socio-economic

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
		Paras									survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
48	MP-40	Syed Rifaqat Shah, Paras	Syed Feroz Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			1,708,157	1,708,157	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
49	MP-41	Syed Javid Shah, Paras	Syed Ahmad Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			2,332,248	2,332,248	September 30, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
50	MP-17 & 18	Muhammad Tariq Shah, Paras	Mustafa Shah	Residential Functional, Cut of Date June 2021	7,353, Court case/ Communal Land		769,258	18,661,030	19,437,641	August 25, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
51	MP-19	Syed Hamza Ali Shah, Paras	Syed Shad Muhammad Shah	The structure is Residential as per C&W	Court case/ Communal Land			1,284,750	1,284,750	August 25, 2022	The structure was found Non- Functional and empty during socio-economic survey as

S.N	Struct ure No.	Name of DP &Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances
											confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
52	MP-20	Syed Munir Hussain Shah, Paras	Syed Muzamil Shah	Residential Functional, Cut of Date June 2021	Court case/ Communal Land			12,401,775	12,401,775	August 25, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000
53	MP-21	Shabir Hussain Shah, Paras	Afsar Ali Shah	The structure is Residential as per C&W	Court case/ Communal Land			2,533,945	2,533,945	August 25, 2022	The structure was found Non-Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
54	MP-23	Syed Babar Hussain Shah, Paras	Shah Jehan Shah	Residential Functional, Cut of Date June 2021	6,136, Court case			1,813,556	1,819,692	August 25, 2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000

	List of Affected Structures of Bela Sacha											
S.N	Structu re No.	Name of DP & Village	Father Name	Type of Structure, COD and Eligibility	Affected Land Amount PKR (A)/ Current Status	Non- Fruit Trees Amount PKR (B)	Fruit Trees Amount PKR (C)	Amount affected structure (PKR) (D)	Total Amount of each AP (PKR) (A+B+C+D)	Payment/ Compens ation Dates	LARP Allowances	
1	MB-01 & 02	Syed Asif Shah, Bela Sacha	Mahroof Shah	Residential Functional, Cut of Date June 2021	The said AP has no Land but only structure, Land is on Abdul Jabbar & Family name and they received their payment			1,575,323	1,575,323	August 01,2022	The DP Received Chulla Allowance with all other applicable allowances as per LARP like structure shifting, relocation, electricity, severe impact, house rent and transition allowances worth PKR. 2,302,000	
2	MB-03	Abdul Majid, Bela Sacha	Noor Ahmad	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Abdul Jabbar & Family name and they received their payment			405,145	405,145	August 01,2022	Not entitled for any allowance including Chula allowance as per approved LARP.	
3	MB-04& 05	Syed Husnain Shah, Bela Sacha	Syed Munir Shah	The structure is Residential as per C&W	973,927, Payment received			2,377,486	3,351,413	August 10,2022	The structure was found Non- Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.	
4	MB- 06&07	Mahroof, Bela Sacha	Gul Zaman	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received			3,289,134	3,289,134	August 10,2022	The structure was found Non- Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.	

					their payment				
5	MB-08 & 09	Ghazi Shah, Bela Sacha	Akbar Shah	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment	1,059,242	1,059,242	August 10,2022	The structure was found Non- Functional and empty during socio-economic survey as confirmed by PIU and also found vacant during recent EMC visit held on February 1, 2024.
6	MB-10	Bashir Hussain, Bela Sacha	Munawar	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment	764,560	764,560	August 10,2022	Not entitled for any allowance including Chula allowance as per approved LARP.
7	MB-11	Ikhlaq Hussain Shah , Bela Sacha	Ghulam Hussain Shah	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment	315,476	315,476	August 10,2022	Not entitled for any allowance including Chula allowance as per approved LARP.
8	MB-12	S. Muhammad Hussain, Bela Sacha	Ghulam Hussain Shah	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment	723,636	723,636	August 10,2022	Not entitled for any allowance including Chula allowance as per approved LARP.
9	MB-13	S. Sajjad Hussain Shah, Bela	Ghazi Shah	The structure is Residential as per C&W.	The said AP has no Land but only	681,190	681,190	August 10,2022	Not entitled for any allowance including Chula allowance as per approved LARP.

		Cooks			atu	I				
		Sacha			structure,					
					Land is on					
					Hasnain shah					
					& Family					
					name and					
					they received					
					their payment					
				The structure	The said AP					Not entitled for any allowance
				is Residential	has no Land					including Chula allowance as
				as per C&W	but only					per approved LARP.
					structure,					
4.0		Abul Latif			Land is on		0 470 004	0 470 004	August	
10	MB-14	Shah, Bela	Ghazi Shah		Hasnain shah		2,476,264	2,476,264	10,2022	
		Sacha			& Family				,	
					name and					
					they received					
					their payment					
				The structure	The said AP					Not entitled for any allowance
				is Residential	has no Land					including Chula allowance as
				as per C&W	but only					per approved LARP.
		S. Ghulam			structure,					
		Hussain	Munawar		Land is on				August	
11	MB-15	Shah, Bela	Shah		Hasnain shah		692,398	692,398	10,2022	
		Sacha	Onan		& Family				10,2022	
		Gacila			name and					
					they received					
					their payment					
				The structures	The said AP					Not entitled for any allowance
				are Residential						
				& Shelter as	has no Land					including Chula allowance as
					but only					per approved LARP.
		Qasim		per C&W	structure,				A	
12	MB-16&	Shah, Bela	Ghazi Shah		Land is on		968,621	968,621	August	
	19	Sacha			Hasnain shah		,-	, -	10,2022	
					& Family					
					name and					
					they received					
					their payment					
				The structure	The said AP					Not entitled for any allowance
				is Residential	has no Land					including Chula allowance as
		Junaid		as per C&W	but only				August	per approved LARP.
13	MB-17	Shah, Bela	Ghazi Shah		structure,		1,748,469	1,748,469	10,2022	
		Sacha			Land is on				10,2022	
					Hasnain shah					
					& Family					

									1	
					name and					
					they received					
					their payment					
				The structure is	The said AP					Not entitled for any allowance
				Shelter as per	has no Land					including Chula allowance as
				C&W	but only					per approved LARP.
					structure,					
		Riaz Shah,	Rahim		Land is on				August	
14	MB-18	Bela Sacha	Shah		Hasnain shah		511,995	511,995	10,2022	
		Dola Caolla	Chan		& Family				10,2022	
					name and					
					they received					
					their payment					
			-	The structure is	The said AP					Not entitled for any allowance
				Residential as	has no Land					including Chula allowance as
		0.5		per C&W	but only					per approved LARP.
		S. Faizan			structure,				• •	
15	MB-20	Hussain	Nazir Shah		Land is on		806,334	806,334	August	
		Shah, Bela			Hasnain shah		,		10,2022	
		Sacha			& Family					
					name and					
					they received					
					their payment					
				The structure is	The said AP					Not entitled for any allowance
				Residential as	has no Land					including Chula allowance as
				per C&W	but only					per approved LARP.
		Karim			structure,					
16	MB-21	Shah, Bela	Munawar		Land is on		1 502 070	1 500 070	August	
10	IVID-21		Shah		Hasnain shah		1,502,970	1,502,970	10,2022	
		Sacha			& Family					
					name and					
					they received					
					their payment					
				The structure is	The said AP					Not entitled for any allowance
				Residential as	has no Land					including Chula allowance as
				per C&W	but only					per approved LARP.
		S. Sajjad		P 0	structure,					
		Hussain			Land is on				August	
17	MB-22	Shah, Bela	Ghazi Shah		Hasnain shah		754,039	754,039	10,2022	
		Sacha			& Family				10,2022	
		Gacila			name and					
					they received					
				The etructure	their payment					Not optitled for only allowerse
18	MB-23	Nooran	Akbar Shah	The structure	The said AP		982,675	982,675	August	Not entitled for any allowance

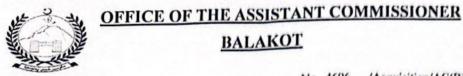
			Shah, Bela Sacha		is Residential as per C&W.	has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment				10,2022	including Chula allowance as per approved LARP.
-	19	MB-24	Ghulam Rasool Shah, Bela Sacha	Munawar Shah	The structure is Residential as per C&W	The said AP has no Land but only structure, Land is on Hasnain shah & Family name and they received their payment		624,705	624,705	August 10,2022	Not entitled for any allowance including Chula allowance as per approved LARP.

Annex J: Notice served to DPs for vacating their building structures

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No. 4696 /Acquisition/AC(B) Dated. 20 / 11 /2023

The Tehsildar Balakot

To,

Subject: - <u>NOTICES OF VACATION TO THE STRUCTURE OWNERS OF PARAS</u> AND BELA SACHA OF BALAKOT HYDRO POWER PROJECT.

A copy of letter No. 647/BHPP/Acq/DC(M) dated 17-11-2023, on the subject cited above received from Deputy Commissioner, Mansehra is enclosed herewith, with the direction to serve the NOTICE to the individuals to vacate the structure in the larger interest of state, so that the ongoing work of the project may not suffer and submit report within 02 days positively, please.

ASSISTANT COMMISSIONER BALAKOT

No. 4697 /Acquisition/AC(B)

Copy forwarded to the Deputy Commissioner, Mansehra for information with

reference to above please.

ASSISTANT COMMISSIONER BALAKOT

BALAKOT HYDROPOWER PROJECT Meeting with Complainants, by Project Director (PIU), ADB's Social Safeguard Specialist, and Project EMA

Venue: PIU Office Balakot Dated: January 31, 2024

Minutes of Meeting

A meeting of all complainants (who reported their complaints directly to ADB) with PD-PIU, ADB's social safeguard specialist and EMA took place at PIU office Balakot on January 31, 2024. The meeting was convened by Project Director of PIU- BHPP at 11:00 a.m. Attendance sheet of participants is attached as annex 1 and photographs of meeting as annex 2. Key points discussed, PIU responses and actions agreed are presented below:

> Key Discussions and Actions:

The chair welcomed all the participants and started the meeting and discussion on the following key issues of each complainant's as under:

> Complainant No. 1: Mr. Syed Wasif Shah (Village Bela Sacha):

- PEDO/ Land Collector has not paid Land payment of more than three hundred Kanals of land.
- Violating the clause 7a under schedule 4 on page 17 of the loan agreement.
- Non-issuance of notices (MB-37) and (MB-36) in mouza Bela Sacha.
- Salvageable material of the destroyed buildings into the river.
- Non-payment of various business allowances.
- PEDO have not established a comprehensive income and livelihood restoration program in accordance with the RP thus violating the clause 7(b).

> PIU response:

The land award was notified on July 25, 2022 by Land Collector/ DC Mansebra. All of the affected land and non-land compensation amount has been deposited by PEDO to LAC/ DC Mansehra as per the land award notification under the land acquisition Act 1894. Similarly, all the communal land compensation amount has also been transferred to the LAC/ DC Mansehra. The notices were issued to the attached structures of MB-35 and MB-38 which is attached structures of MB-36 and MB-37 (structure owned by complainant's mother name). as considered of the same family. Although, the LAC/ DC Mansehra, has already issued notices to the DPs in the month of November, 2023. However, some of the structures portion which was dismantle by the contractor, but all its salvageable material of was hand over to the owner of the structure and never thrown into the river. Even though more than 80 % of DPs/ owners of the structures dismantling their remaining structures on self-basis. Various consultation meetings with GRC's members have been conducted and regularly intimated to vacate the structure who have already received their due compensation. After laps of time and passing the dry season of river for diversion of river, and continuous pressure of the contractor for access to the area, later on the PD-PIU has issued notices to the targeted DPs for vacation and dismantling of their structures. The dislocation/ Chulla allowance already received by mother of complainant representing structure number MB-36 and MB-37. However, the complainant further claiming for missing/ additional business allowances for both structure number MB-36 and MB-37.

- > Action proposed:
 - PD-PIU again informed the complainant to provide all the relevant supporting documents for claiming of additional/missing business allowances (if any) and the PIU is always available for any clarification.
 - All the complaints must be registered and use the GRC platform under GRM for each village for the smooth processing and solution of complaints.
 - The complainant agreed to provide all relevant documents till February 10, 2024 and again a meeting will be conducted for finalization.
 - The PIU/ PEDO and Contractor will never use or recycle the salvageable material of any structure while PIU will ensure to hand over the salvageable material to the owner of the structure.
 - The consultant NGO is currently working on the LRP and soon will submit to ADB for approval and onward establishment/ implementation.
- > Complainant No. 2: Mr. Syed Hassan Ali Ghalib (Village Bela Sacha):
 - Issuance of immediate notice for structure number MB-38.
 - · Non-payment of various business allowances.
 - · Dismantling of newly purchased materials (including tiles and sanatory etc.).
- > PIU response:

The notice was issued to the structure number MB-38 which is owned by complainant. The LAC/ DC Mansehra, has issued notices to all the affectees in the month of November, 2023. Similarly, a notice again dispatched on complainant address through registered courier services on January 17, 2024, but they refused to receive the notice on January 18, 2024 and subsequently the notice was placed on structure (MB-38) on January 19, 2024. The structure number MB-38 is an empty structure since long time and never used so far. The compensation has already been received by the complainant, however the complainant is claiming for additional/ missing business allowances. None of the newly purchased material has been dismantled/destroyed. However, some of the structure portion was dismantle by the contractor, but all its salvageable material was hand over to the owner of the structure and never thrown into the river.

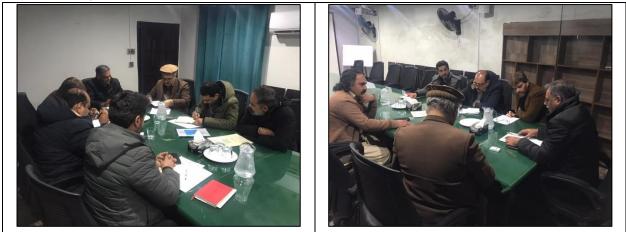
- > Action proposed:
 - PD-PIU again informed the complainant to provide all the relevant supporting documents for claiming of additional/ missing business allowances (if any).
 - All the complaints must be registered and use the GRC platform under GRM for each village for the smooth processing and solution of complaints.
 - The PIU/ PEDO and Contractor will never use or recycle the salvageable material of any structure and will ensure to hand over the salvageable material to the owner of the structure.
 - The complainant agreed to provide all relevant documents till February 10, 2024 and again a meeting will be conducted for finalization.

- > Complainant No. 3: Mr. Syed Jibran Ali Shah (Village Paras):
 - Imposition of 3-MPO (maintenance of public order under Pakistan law) on GRC member.
 - Forcefully dismantling of houses and building of the affected community even discarding salvageable materials.
 - Shifting of Government school without proper arrangement for reestablishment.
 - · Unlawful actions against the affectees,
- > PIU response:

The PD-PIU/LAC, has not imposed any sort of public order (3MPO) under Pakistan Law on any GRC member. Some of the structures portion which was dismantle by the contractor, but all its salvageable material was hand over to the owner of the structure and never discarded such material. Even though more than 80 % of DPs/ owners of the structures dismantling their remaining structures on self-basis. The PD-PIU thoroughly coordinated with District Administration regarding shifting of school to nearby reasonable place as soon as possible. However, the district administration agreed upon some temporary arrangement for shifting of school during the winter vacation if deemed necessary during construction phase. After the land award the PD-PIU and staff of PIU regularly informed the entire affected community to receive all types of compensation and admissible allowances and also submit all genuine and reasonable complaints for additional/ missing allowances (if any) along with all supporting documents for validation to respective GRC platform.

- Action proposed:
 - All the complaints must be registered and use the GRC platform under GRM for each village for the smooth processing and solution of complaints.
 - The PIU/ PEDO and Contractor will never use or recycle the salvageable material of any structure while PIU will ensure to hand over the salvageable material to the owner of the structure.
 - The PD-PIU will ensure a reasonable arrangement for shifting of school during the time
 of winter vacation of school and never will disturb the schooling of students.
 - The complainant agreed to provide all relevant documents till February 10, 2024 and again a meeting will be conducted for finalization.

Photo Gallery



The complainants of Village Paris attended meeting with PD-PIU, ADB's staff and EMA



The complainants of village Bela Sacha attended meeting with PD-PIU, ADB's staff and EMA



ADB, PIU and EMA jointly visiting the Dam site area of village Paras and Bela Sacha





