Land Acquisition and Resettlement Plan Implementation Internal Monitoring Report

Reporting Period: July-October 2022 November 2022

Pakistan: Balakot Hydropower Development Project Mouza Sangar

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

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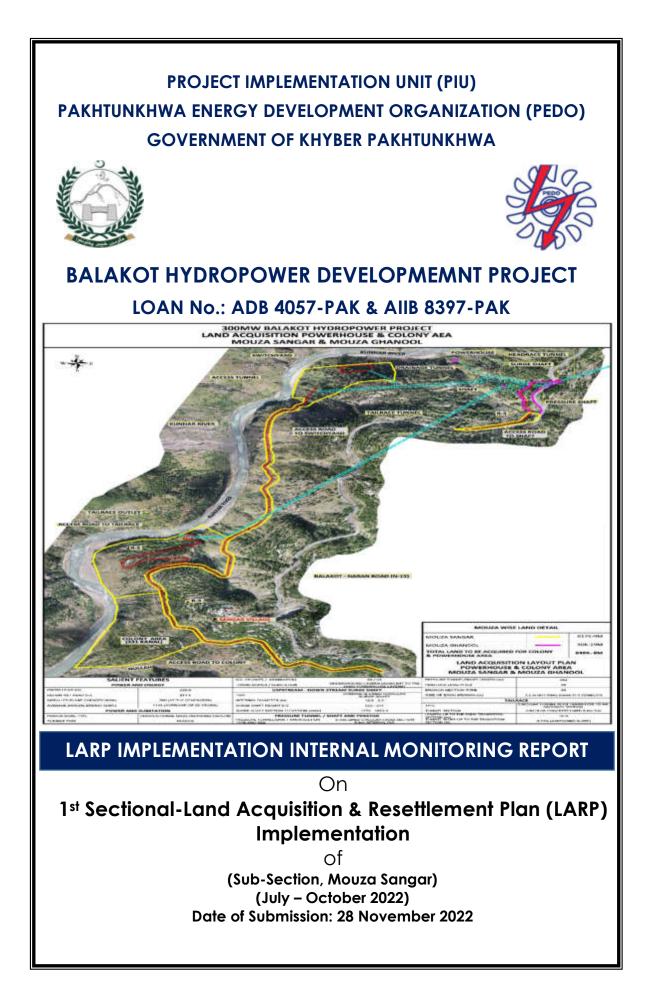


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ABBREVIATIONS

ADB	Asian Development Bank
AIIB	Asian Infrastructure Investment Bank
AC	Assistant Commissioner Assistant Director
AD	Assistant Director
AP/AH	Affected Person/Affected Household
BOR	Board of Revenue
CNIC	Computerized National Identity Card
C&W	Communication & Works
DC	Deputy Commissioner
DP	Displaced Person
ERM	External Resettlement Monitor
EMR	External Monitoring Report
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
IMR	Internal Monitoring Report
IR	Involuntary Resettlement
KP	Khyber Pakhtunkhwa
M & E	Monitoring and Evaluation
NTP	Notice to Proceed
No	Number
PEDO	Pakhtunkhwa Energy Development Organization
LAA	Land Acquisition Act 1894
LAC	Land Acquisition Collector
LAR	Land Acquisition and Resettlement
LARP	Land Acquisition and Resettlement Plan
OPL	Official Poverty Line
PC-1	Planning Commission- 1
PSC	Project Steering Committee
PD	Project Director
PIU	Project Implementation Unit
PMC	Project Management Consultants
PRM	Pakistan Resident Mission
RS	Resettlement Specialist
SPS	
	Safeguard Policy Statement
SAIMR	Safeguard Policy Statement Semi-Annual Internal Monitoring Report
SAIMR TLA	• •

EXECUTIVE SUMMARY

1. PIU is implementing the Balakot Hydropower Project (BHPP) with the financial assistance from Asian Development Bank (ADB) and Asian Infrastructure Investment Bank (AIIB). 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 has been divided into two sections for construction purposes; therefore, two (2) separate LARPs (section-wise) were prepared. 1st Sectional LARP (Mouza Ghanool and Sangar) approved by ADB on dated July 27, 2022¹. The 2nd sectional LARP (Mouza Paras and Bela Sacha) was submitted to ADB for approval on dated September 21, 2022, ADB has provided comments on the LARP which are being addressed and the report will be resubmitted to ADB once all the comments have been addressed.

2. Implementation of LARP's is monitored internally by the PIU and Internal Monitoring Reports are shared with ADB. This LARP implementation status internal monitoring report covering only subsection of Mouza Sangar under 1st Sectional (Mouza Ghanool and Sangar) approved LARP, implementation progress for the period from July-October 2022 of BHP project. The LARP's implementation process started on August 2, 2022 by the LAC office of revenue department Mansehra. The LARP implementation and monitoring constraints faced due to involvement of revenue department staff in flood affected areas and frequent transfer by the land revenue department staff which caused delays in preparation of acquaintance roll (compensation payment book) and retrieval of compensation payment. In spite of encountered hurdles, exhaustive efforts have been continued by the PIU and PMC staff, who approached the remaining unpaid DPs, facilitated DPs in resolution of impediments as well as in processing of claims and documented the statements for DPs having legal and administrative impediments. The total of 1,568 DPs (94%) were impeded due to various reasons like 7 dispute/ court cases, 51 DPs working abroad, 155 DPs inheritance mutation issue, 572 DPs disinterested due to meager amount compensation, 307 DPs out of city, and 476 DPs out of village. PIU and PMC continuously coordinated and assisted the district revenue department/ LAC office at Mansehra to accelerate the disbursement of compensation and allowances process to all the unpaid DPs of Mouza Sangar. Similarly, the staff of PIU/ PMC also mobilized and informed the unpaid DPs through their relatives and Nabardar of the Mouza Sangar to receive their compensation amount as soon as possible. Similarly, in the remining total unpaid DPs, only 7 unpaid DPs under the category of vulnerability allowance and there is no further severity or other allowances are admissible to any unpaid DPs. All those unpaid DPs are documented under the Guidance Note on handling compensation cases with legal and administrative impediments of ADB annexed at Annexure-1. The sample copies of scanned impediments documents recorded are annexed at the end of this report as **Annexure-2**.

3. As per approved LARP total acquired land is 817.45 kanal (102.18125 acres) (including 167.25 communal land) owned by total 1,665 DPs, similarly, total of 2,853 affected timber trees owned by 1,625 owners/ DPs, along with 876 affected fruit trees of owned by 48 DPs. Additionally, the affected private 46 no. of built-up property owned by 40 DPs (Only 25 DPs are physically relocated) and one (1) communal built-up-property (masjid) are affected in entire mouza of Sangar. However, it is pertinent to mention that due to affected inheritance mutation of land owned by deceased DPs and inclusion of names of their legal heirs as additional DPs for same awarded amount

¹ <u>https://www.adb.org/projects/documents/pak-49055-007-rp-0</u>

and quantum of acquired land by the revenue department and after mutation additional 47 DPs (without double counting) have been added as legal heirs thus bringing the total number of lands affected 1,712 DPs, 1,673 of timber trees affected DPs and 53 DPs of fruit affected trees and there is no change occurred in the overall amount and quantum of land and there are no additional vulnerable DPs after inheritance mutation .

4. Similarly, as per approved LARP an amount of PKR 41.44 million (33.93 %) of total amount of land compensation payable PKR 122.15 million has been disbursed to 144 (8.41 %) out of total 1,712 DPs (1,665 DPs of approved LARP and 47 DPs of inheritance mutation so far) for land of 254.12 kanal (31.765 acres) (39.1 %) out of total 650.2 kanal (81.275 acres) in mouza (villages) of Sangar under sub-section of BHP project. Accordingly, for trees compensation, 167 DPs (9.7 %) out of total 1,726 DPs (1625 DPs of timber trees and 48 DPs of fruit trees as per approved LARP while added 48 DPs and 5 DPs of affected timber and fruit trees respectively of inheritance mutation so far) have been received an amount of PKR 12.99 (43 %) out of total 30.21 million. Moreover, affected built-up property compensation paid to DPs 39 (97.5%) out of total 40 DPs with an amount of PKR 68.99 (95.12 %) out of total PKR 72.52 million in entire affected mouza of Sangar. Similarly, LAC (revenue department) and PIU supported by PMC is responsible for all types of payments of allowances such as severity, vulnerability, structure relocation, shifting for houses, shifting for commercial structures, transition, business moving assistance, house rent, business allowance for 12 months, electricity and household dislocation (chulla) allowance. In the affected mouza of Sangar, as per approved LARP, total of 36 DPs are eligible for different admissible allowances, out of the total 22 DPs have been paid for all their admissible allowances including dislocation (chulla) allowance and 3 DPs are paid for their vulnerability allowance only, thus bringing the total to 25. The 11 unpaid DPs of allowances amounting PKR 8.104 million are undisbursed manily because these DPs are out of village while already informed through their relatives and neighbors and soon will be received their due allowances once they return to the village. Hence, 25 out of total 36 DPs have been paid, amount of PKR 51.272 million (86.35 %) out of total PKR 59.38 million during reporting period and no further DPs are eligible in the remining unpaid DPs of land compensation for any sorts of allowance in entire mouza of Sangar. The unpaid DPs were impeded due to various reasons like dispute/ court cases, working abroad, out of city, inheritance mutation issue, disinterested due to meager compensation amount, and DPs out of village. Overall status of disbursement of LARP (land and non-land assets compensation and allowances) mouza/ village of Sangar have been given in subsequent chapter-4. A scanned copy of land and non-land assets compensation and allowance voucher (payment receipt) are annexed at Annexure-3 The following summarized Table ES-1 shown the paid and unpaid DPs and compensation amount under each category.

Table ES-1: Summary of Paid and Unpaid DPs under each Category

(Amount in PKR)

								Co	ompensa	tion	Cate	gory					•		,
((/	As per A	Approved	LARP	& Additio	onal DP	s due to	Inhe	ritan	ce Mutatio	on/ as	s per LAR	RP imp	leme	ntation)		
ges		DPs of Acquired Land						DPs of Affected Trees							DPs	of A	ffected	Built-up Pr	operty
Mouzas (Villages)	No. of DPs as per LARP	Additional DPs due to Inheritance Mutation (so far)	Total No. of DPs	Paid DPs	Paid Compensation Amount	Unpaid DPs	Unpaid Compensation Amount	No. of DPs as per LARP	Additional DPs due to Inheritance Mutation (so far)	of	Paid DPs	Paid Compensation Amount	Unpaid DPs	Unpaid Compensation Amount	No. of DPs as per LARP	Paid DPs	Paid Compensation Amount	Residential Relocation Paid DPs	Residential Relocation Unpaid DPs
Sangar	1665	47	1712	144	41,440,619	1568	80,707,034	1673	53	1726	167	12,989,996	1559	17,216,686	40	40	72,523,045	25	o

Table ES-2: Summary of Paid and Unpaid DPs under each Category of Allowances

	All Admissible Allowances in Mouza (village)	No. of Entitled DPs & No. of Admissible Allowances								
S. No.	Sangar	Total No. of DPs	Total No. of Admissible Allowances	Paid No. of DPs	Unpaid No. of DPs					
1	Vulnerability Allowance		15							
2	Structure Relocation		27							
3	Shifting Allowance (For House)		27							
4	Transition Allowance	7	25	25						
5	House Rent Allowance		25	25						
6	Electricity Allowance	36	25		11					
7	Household Dislocation (Chula) Allowance		25							
8	Severe Impact Allowance		26							
9	Shifting Allowance (Commercial Structure)		1	0						
10	Business Moving assistance	7	1	0	1					
11	Business Allowance for 12 Month	1 1	1	0	1					
	Total	36	198	25	11					

5. The field staff of PIU and PMC thoroughly supported the revenue department staff to expedite the disbursement of compensation to the DPs of sub-section of Mouza Sangar. The field data for LARP (1st sectional) are collected by PMC/ PIU field staff and prepared all the requisite documents about legal impediments of unpaid DPs. To accelerate the progress of disbursement of compensation, PMC and PIU staff conducted consultation meetings and awareness campaign to outreach the DPs and local community in the affected mouza of Sangar and such consultation meetings were recorded as an activity report. A scanned copy of recorded activity report is added as Annexure-4. The requested mouza of Sangar now claimed for clearance as all exhaustive efforts on part of PIU and PMC have been made. The additional measures undertaken by the project through an IVS (independent valuation study) to validate replacement rates after IVS assessment and will be fulfill all gaps (increase/ decrease) to the DPs accordingly. The process of IVS evaluation under review by PEDO procurement and management committee and soon will be finalized. However, all the DPs of mouza Sangar, already informed through Information brochure of LARP in Urdu language. Therefore, the LARP implementation status internal monitoring report for July-October 2022 is prepared for confirming full implementation of LARP² and seek clearance of sub-section of mouza Sangar only. The IVS and LARP implementation in terms of compensation payment will run parallel

² Full implementation of LARP construe that the all-payable DPs have been fully compensated and unpaid DPs having impediments are approached and documented while the pending compensation costs are secured in the district treasury i.e., the escrow account to ensure unpaid DPs having impediments are paid their entitled compensation as and when they approach after resolving their issues.

towards the commencement of civil work and full implementation of LARP will be reached after IVS verification to cover any gaps if any to fulfilled.

6. The PIU is committed to complete the implementation process of LARP in the entire project affected mouzas. However, on the basis of LARP's implementation progress achieved in the reporting period, the PIU requested the ERM to validate the compensation and allowances of paid DPs of mouza Sangar already shown in green colour available at table 4.6 in chapter-4 and documented all exhausted efforts to outreach unpaid DPs having legal and administrative impediments in sub-section of 1st sectional LARP (mouza Sangar only) till October 2022. The detail list/ scheme of paid and unpaid DPs of land, Trees and built-up property of mouza Sangar is available separately at Appendix -1, 2 and 3 respectively.

7. The findings of the LARP implementation IMR revealed that compensation payments of unpaid DPs are 1,568 (approved LARP) in sub-section of mouza Sangar, are impeded due to various reasons, i.e., 7 dispute/ court cases (the court preceding is due to their internal family dispute and after resolution by court they will receive their compensation amount), 51 DPs working abroad, 155 DPs inheritance mutation issue, 572 DPs disinterested due to meager amount compensation, 307 DPs out of city, and 476 DPs out of village. None of the DPs either paid or unpaid have been dislocated in entire mouza Sangar. Following summarize table of unpaid DPs under each category of mouza Sangar is presented below at **Table ES-3**.

	-						-						-			-		(A	ποι	int in I	<u>PKR)</u>																					
(Villages)		y Orde ivil Cou			DPs out of Country		DP Inheritance Mutation under process		Mutation under		Mutation under		Mutation under process		Mutation under process		Mutation under		Nutation under		Autation under		lutation under		itation under		utation under Me		DPs with Meager Amount						DPs out of City		DPs Out of Village		of	aid		Total Unpaid Amount
Mouzas (V	No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount	Total No. of	Total un-paid Land	Total Unpa																					
Sanga r	7	7	5,546,260	51	51	3,957,411	155	155	10,284,382	572	572	1,014,636	307	307	23,822,065	476	476	36,082,280	1,568	1,568	80,707,034																					

Table ES-3: Summary of Unpaid DPs under each Category

8. The safeguard management set-up at PIU is responsible for regular coordination meeting, approaching concerned tehsils offices of district Mansehra to accelerate LARP implementation progress for disbursement of payment of land and non-land assets, ensuring availability of LARP's fund at the district treasury, close liaison with unpaid DPs, resolving of grievances of DPs, maintaining all sorts of LARP's related record and preparation and submission of regular reports to ADB. The safeguard team headed by Deputy Director Social & Resettlement responsible for implementation of LARP's supported by Deputy Director Land Acquisition and Patwaris. The BHP Project staff regularly conducted meeting with DC, Mansehra and revenue department including AC, Tehsildar and Patwari (land record keeper) of Tehsil concerned to ensue disbursement of all types of compensation and allowances on fast tracking and disburse the meager compensation amount to the unpaid DPs as soon as possible. The minutes of meeting with revenue official/ ADC are annexed at the end of this report at **Annexure-5**.

9. In order to expedite the LARP's implementation process, Project Implementation Unit (PIU) supported by PMC has disseminated LARP related information to all concerned DPs which include but not limited to: Installation of 20-banners at public offices such as AC/ Tehsildar office Balakot service delivery center at Balakot, and public places Jamia Masjid's of Sangar, and notable place in the project area of mouza Sangar. Under exhaustive efforts, the PIU produced information related to LARP's implementation through advertisements published in local newspaper, and through social media were transmitted and advising DPs for receiving compensation and allowances amount from the concern tehsildar office of revenue department. A copy of advertisement and link of social media are annexed at the end of this report at Annexure-6. Moreover, the PIU has ensured announcements through loud speakers on regular basis for the information of DPs regarding their compensation. The additional measures undertaken by the project through an IVS (independent valuation study) to validate replacement rates already communicated to the DPs through Information brochure of LARP in Urdu (local) language for wide dissemination among the DPs in the affected mouza of Sangar. The process of RFP for IVS has been completed. The process of IVS evaluation under review by PEDO procurement and management committee and soon will be finalized. The process of dissemination of information brochure is going on till the complete payment of compensation and allowances in the affected mouza. A scanned copy of information brochure of LARP's in Urdu/ local language available as an annexed at the end of this report at Annexure-7.

10. An allowances disbursement committee has been constituted under the chairmanship of Additional Deputy Commissioner (general) Mansehra along with Deputy Director social and resettlement of PIU and supported by PMC. The committee members keenly examine every single case with assistance of PIU/ PMC field staff in order to ascertain the required information for considering any individual for a particular allowance. The LAC/ PIU staff after completing all the verifications out in the field, then the vouchers are accordingly signed and issued to the eligible DPs. The notification of the LARP's committee for allowances is annexed at the end of report at **Annexure-8**.

11. The project GRM is fully operational and notified on January 3, 2022. The field level GRC has been notified on September 15, 2022. The compensation payment process started since August 2, 2022. All the DPs and local community of mouza Sangar are fully informed on project based GRC available to them through community consultation meetings as well as through LARP's information brochure. During formation of GRC's, DPs were informed to logging their complaints through GRC members, at contractor office and PIU office as well. As far as verification of LARP's census is

concerned, different consultation meetings have been conducted with DPs and through distribution of LARP's information broachers among the DPs to identify and verify the missed out or incomplete census of DPs. As a result of such means of verification, there is no DPs missed out or incomplete from LARP's census survey. At present, no complaints/ application has been received directly so far from **mouza Sangar**. However, a group of complaint received by office of the DC Mansehra in June 2022 regarding assessment, compensation and other monetary allowances against the affected land and non-land assets of DPs. Concurrently, the Project Director of BHPP and DC Mansehra responded in June 27,2022 through a detail reply addressing all their grievances related to assessment, compensation and other monetary allowances of acquired land and non-land assets. Similarly, two (2) meetings also have been conducted with all such complainants during month of July and August 2022 to resolve and address their permissible grievances. The notification of GRM and GRC committee are annexed at the end of this report at **Annexure-9**.

The LARP's provisioned for employment of local laborers and members of DPs. PIU 12. continued follow up with contractors for providing job opportunities to the locals (DPs). The contractor has already strongly intimated by PIU to provide job opportunities to the affected community on priority basis either skill or unskilled. The contractors maintained a list of skill and un-skilled employed person on monthly basis and the Deputy Director Social and Resettlement of PIU is responsible for monitoring and verification of these list of the affected community (locals) are aware about the job opportunities through community meetings and meetings with local administration at tehsil and district level. The contractor has submitted monthly progress report including data/ information of employed persons locally/ affected community. Similarly, the Deputy Director social and resettlement of PIU regularly monitored the locally employed persons with the contractors. As per the contractor's record and information verified during project site visits, the project contractors have employed a total of 101 persons as short-term employment (skilled and un-skilled jobs) of which 96 (96 %) work force has been employed from project affected area. All of the 95 persons are local while 20 out of 95 work force employed from mouza Sangar only. A list of skilled and un-skilled employed persons by the contractors during the reporting period available as an annexed at **Annexure-10**. Additionally, the PMC/ PIU of project have been employed One skilled person) local from the project area belonging to village Sangar. Similarly, long-term project-based employment which is related to output-4 of the project including, relevant training facilitation support under the livelihood restoration plan (LRP) will be provided i.e., Training on agriculture production, livestock rearing, beekeeping, fish farming and linkages with micro-finance institution, to the DPs or as per the local requirements particularly unemployed youths covering both men and women for relevant skill improvement/ capacity building to reduce impact on their livelihood during project implementation. All such training link and included in draft LRP of BHP project which will be finalized and conducted by an NGO. The anticipated date of NGO mobilization will be March 2023 as per ADB updated Procurement and Implementation Schedule, LRP will be finalized by selected NGO once mobilized and will be shared with all stakeholders before implementation by NGO. The selected NGO will provide realistic date for Updation of LRP after mobilization.

1 INTRODUCTION

1.1 Project Background

1. The Islamic Republic of Pakistan has received a loan for "Balakot Hydropower Project", from Asian Development Bank (ADB) loan No. 4057 PAK and Asian Infrastructure Investment Bank (AIIB) loan No. 8397 with the cost of US\$ 665 Million including counterpart fund of US\$ 115 Million for entire BHP project. The project is executed by Energy and Power Department, Government of Khyber Pakhtunkhwa and implementing by Pakhtunkhwa Energy Development Organization (PEDO) through Project Implementation Unit (PIU). This is LARP implementation status internal monitoring report on LARP's implementation for the period from July-October 2022 of only mouza Sangar of BHP Project.

2. The Khyber Pakhtunkhwa Energy and Power Department (KPEPD) is the executing agency (EA) and Pakhtunkhwa Energy Development Organization (PEDO) is the implementing agency (IA). The project implementation unit (PIU) was established in May, 2019 at PEDO office, Peshawar to manage all the project activities associated with LARP. The PIU is headed by a Project Director responsible for execution and implementation of LARP and also to ensure the availability of funds for LARP's implementation. The Project Director PIU, with the assistance of Deputy Director Social & Resettlement, Deputy Director Land Acquisition and other staff is responsible for the timely updating, implementation and monitoring of LAR activities.

3. BHP Project is classified as category "A" because the involuntary resettlement impact of ADB supported project are considered significant as more than 200 persons are experiencing major impact i.e., losing 10 % or more of their productive assets or physically relocated.

1.2 Project Objectives

4. The Balakot Hydropower Project aims to develop a 300 MW run-of-river hydropower scheme on the Kunhar River in Kaghan Valley, between Balakot and Kaghan, Manshera District of Khyber Pakhtunkhwa, Pakistan. The project is aligned with the carbon footprint reduced, and energy sector made more renewable, efficient and reliable. The Project has the following major objectives to achieve:

- **Climate-resilient hydropower plant commissioned:** A 300 MW hydropower plant will be commissioned near Balakot City in Khyber Pakhtunkhwa Province;
- Capacity for climate change risk management in hydropower production enhanced: Awareness will be developed among the communities with specific training for women and youth groups to serve as climate change leaders;
- Pakhtunkhwa Energy Development Organization's revenues from indigenous resources increased. PEDO will supply one-third of the electricity generated from the 300 MW hydropower plant to the Peshawar Electricity Supply Company and the rest to the National Transmission Dispatch Company Limited;
- Income-earning opportunities and skills for local communities increased. During construction, the local population will benefit from job opportunities, commercial activities, and material supply. The project will generate more than 1,200 skilled and unskilled jobs for male and female workers, of which about 40% will be sourced locally.

1.3 **Project LARP's Description**

5. Resettlement Monitoring and Evaluation is an integral part of the social safeguard requirements (Involuntary Resettlement and Indigenous Peoples), including the land acquisition and resettlement (LAR) process covering the preparation, implementation and monitoring of Land Acquisition & Resettlement Plans (LARP). This is a requirement under ADB's Safeguard Policy Statement 2009 (SPS) and the corresponding loan and project agreements. The BHP project has been divided into two sections for construction purpose; therefore, two (2) separate LARPs (section-wise) were prepared for the entire project. The 1st sectional LARP (mouza Ghanool and Sangar) was approved by ADB on dated July 27, 2022³ while the 2nd sectional LARP (mouza Bela Sacha and Paras) was submitted to ADB for approval on dated September 21, 2022, ADB has provided comments on the LARP which are being addressed and the report will be resubmitted to ADB once all the comments have been addressed. Therefore, this LARP implementation status internal monitoring report prepared for only sub-section of mouza Sangar under 1st sectional LARP's. More information of the project sections, component of BHPP, mouza, acquired land affected (only) and number of DPs has been summarized below in **Table 1.1**.

Table1.1: Sectional, Mouza and Component wise Summary of Acquired Land with No. of DPs of BHP Project

			Acquired	Total	No. of AHs			
Mouzas (Villages)	Component of BHPP	Coordinates	Land in Kanals/ (Acres)	No. of Land Plots	As per approved LARP	Additional No. of AHs/ DPs due to Inheritance Mutation (as per LARP implementation)	Total No. of Land AHs/ DPs (so far)	
Sangar	Power house, access road, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	817.45 (102.18)	1,665	1,665	47	1,712	

1.3.1 Sub-Section of Mouza Sangar (under 1st Sectional LARP)

6. Based on approved 1st sectional LARP of the project, BHPP component comprises of Power house, access road, tailrace, staff colony and switch yard in mouza Sangar. A land of 817.45 kanal (102.18 acres) has been acquired for the above-mentioned Dam component/ infrastructure in mouza Sangar under section-1. As per LARP's implementation, 254.12 kanal (31.765 acres) of land paid in mouza Sangar till October 2022. As per LARP's implementation in mouza Sangar under paid land of 254.12 kanal (31.765 acres) (39.1 %), comprising maximum 24.07 kanal (3.01 acres) (9.47 %), minimum 0.00033 kanal (0.00004125 acres) (0.00013 %), and average 2.065 kanal (0.26 acres) (0.813 %) of land impacted as per paid DPs and no severity impact occurred. Similarly, under unpaid land of 563.33 Kanal (70.42 acres) (68.9 %), comprising maximum 24.298 kanal (3.037 acres) (4.31 %), minimum 0.0019 kanal (0.000238 acres) (0.000337 %), and average 0.2804 kanal (0.035 acres) (0.0498 %) of land impacted as per unpaid DPs and no further severity impact occurred. During LARP's implementation and as per revenue record no APs identified as squatter or unregistered user of the affected land plots. Location map of the mouza Sangar under Section-1 is as under as **Figure-1**.

³ https://www.adb.org/projects/documents/pak-49055-007-rp-0

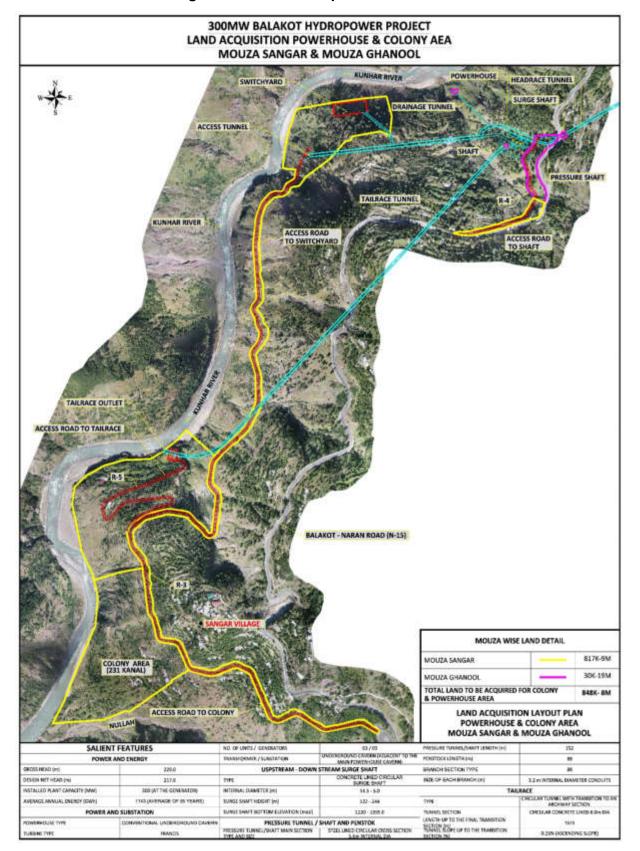


Figure-1: Location Map of 1st Sectional LARP's

2 INTERNAL MONITORING REPORT OF LARP IMPLEMENTATION

2.1 Internal Monitoring Requirements of LARPs

7. The LARP implementation is internally monitored by the safeguard's unit in PIU and an External Monitor is engaged to review and validate the monitoring progress and deliver external monitoring reports. Internal monitoring is conducted on semi-annual basis and this LARP implementation internal monitoring report for the period from July-October 2022 for only sub-section of mouza Sangar of BHP project. The progress of disbursement of land and non-land compensation remained low due to frequent transfer of revenue department staff and deployment of revenue staff in flood affected area during monitoring period. In this LARP internal monitoring report areas of Mouza Sangar (under 1st section) is claimed for clearance as all exhaustive efforts on part of PIU and PMC have been made during monitoring period of July-October 2022.

2.2 Objectives of the Internal Monitoring Report

8. This internal monitoring report presents the safeguards management progress achieved, coordination and consultations efforts carried out to mobilize and assist the DPs for receiving payment of compensation and redress their grievances. It summarizes the progress on following aspects:

- Delivery of compensation for assets and entitled allowances.
- Collection of DPs data and preparation of LAR database.
- LAR issues and progress.
- Activities and actions for the compensation of payment to the DPs with which efforts were implemented by recording additional documentation as required under ADB's SPS 2009 guidance notes of handling of compensation cases with legal and administrative impediments.
- Community consultation and information dissemination activities performed for compensation disbursement.
- Updates on recording, and handling of grievances; and
- Employment (skilled/ un-skilled) data of DPs and local community who got opportunity in the construction work.

2.3 Monitoring Indicators

- 9. Specific monitoring benchmarks are based on the approved LARP and cover the following:
 - Mouza/ (village) wise disbursement of compensation and status of land acquisition in Mouza Sangar of BHP project;
 - Information campaign and consultation with DPs;
 - Status of land acquisition and payments on land compensation;
 - Status of trees and structures compensation;
 - Status of payment for all admissible allowances;
 - Income restoration activities; and
 - Ensure gender mitigation measures (complaints/ grievances) in the LARP are adhered during the LARP implementation internal monitoring and reporting process.
 - Employment opportunities.

3 INSTITUTIONAL ARRANGEMENT AT PIU FOR BHPP PROJECT

3.1 LARP's Implementation and Monitoring Set-up

10. The safeguards management set-up placed in the PIU as responsible entity for timely and smooth implementation of LARP for BHPP. Under supervision of the Project Director, PIU staff kept 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 person. The safeguards set-up of PIU headed by Project Director include Deputy Director Social & Resettlement, Deputy Director Land Acquisition, Deputy Director Environment/ HSE and Gender and Patwari revenue. 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.

3.2 **Project Steering Committee**

11. The Project Steering Committee comprises under the Chairmanship of Additional Chief Secretary, Khyber Pakhtunkhwa and Deputy Commissioner Mansehra. During reporting period no PSC meeting have been conducted as PSC meeting conducted on need bases. However, DC Mansehra, directed the revenue staff to ensure disbursement of land compensation and allowances on fast tracking to the unpaid DPs.

3.3 Disbursement of Allowances by LAC/ PIU

12. The LAC and PIU is responsible for payments of allowances such as severity, vulnerability shifting allowance for house/ commercial, transition allowance, house rent, business, electricity, structure relocation, household dislocation and business moving assistance. For this purpose, an allowances disbursement committee (notification annexed at **Annexure-8**) has been constituted at the office of LAC/ DC under the chairmanship of Additional Deputy Commissioner (ADC) along with Deputy Director Social & Resettlement. The committee members keenly examine every single case with assistance of PIU field staff in order to ascertain required information for considering any individual for a particular allowance. The PIU staff after completing all the verifications out in the field, submit its report to the committee and then the vouchers are accordingly signed. As soon as the committee completes its review and signed the cases, cheques are issued to the eligible DPs (various photographs annexed at **Annexure-11**).

4 LARP IMPLEMENTATION PROGRESS REVIEW

4.1 LARP Implementation Progress in reporting period

13. As per LARP, the compensation and admissible allowances for land and above land assets awarded under LAA 1894 was deposited in district treasury at disposal of land acquisition collector (LAC) assigned by the Land Revenue Department in the District Mansehra for completing land acquisition process and disbursement of awarded compensation and disbursement of allowances. Disbursement of land and non-land compensation awarded under law commenced on August 2, 2022 by the land acquisition collector in district revenue department. Similarly, all the admissible allowance mentioned below are also paid by LAC/ PIU supported by PMC. The field staff of PIU and PMC thoroughly supported the revenue department staff to expedite the disbursement of compensation and allowances to the DPs. The field data of the unpaid DPs of mouza Sangar under sub-section-1 are collected by PIU/ PMC field staff and prepared all the requisite legal and administrative impediments of unpaid DPs. To accelerate the progress of disbursement of compensation PIU and PMC staff conducted consultation meetings in affected mouzas/ community level for DPs regarding to receive due compensation amount and also provided LARP brochure (in urdu local language) individually distributed to each DPs of mouza Sangar. Announcement in village masjid were made to collect all sorts of compensation and allowances amounts from concern tehsildar office at District Mansehra. In the Jumma prayers these announcements were repeated. 20-Banners were displayed in the village/ mouzas prominent places. Advertisements issued in newspaper (local) and on social media were made for receiving compensation and allowances amount from the concern tehsil revenue department.

14. The PIU and PMC staff during reporting period (July-October 2022), conducted continuous exhaustive efforts accomplished through the utilization of all sources to inform and mobilize all the unpaid DPs in the affected mouzas/ villages of Sangar, to get compensation and allowances of their acquired land, affected trees and resolve their issue related to land or non-land. The overall detail of disbursement of compensation and allowances of mouza Sangar during reporting period are presented as under.

4.2 Overall Summary of LARP Implementation in Sub-Section (Mouza Sangar)

15. Under the land award of section-11 of LAA 1894, acquaintance roll (DPs land/ trees/ built-up property compensation payment book) has been prepared for the entire affected land and non-land assets of mouza Sangar of Section-1 by the LAC of land revenue department of district Mansehra. According to "land award" a total of 817.45 kanals (102.18 acres) of land (including 167.25 kanal (20.91 acres) communal land) of 1,665 DPs/ owners has been acquired of mouza Sangar under subsection-1 of the BHP project. All the "awarded amount" compensation of land, trees, built-up property and all the requisite amount for admissible allowances has been deposited in the district treasury department of District Mansehra by the Pakhtunkhwa Energy Development Organization (PEDO). The tables 4.1 and 4.2 below indicates that by end of October, 2022 an amount of PKR 41.44 million (33.93 %) of total amount of land compensation payable PKR 122.15 million has been disbursed to 144 (8.41 %) out of total 1,712 DPs for land compensation of 254.12 kanal (31.765 acres) (39.1 %) out of total 650.2 kanal (81.275 acres) in mouza Sangar of BHP project. Similarly, 167 (9.7 %) out of total 1,726 DPs of trees affected have been received an amount of PKR 12.99 (43 %) out of total 30.21 million of trees compensation. It is pertinent to mention that due to additional DPs for same awarded amount and guantum of acquired land after mutation 47 DPs have been added as legal heirs thus bringing the total number of lands affected 1,712 DPs and 53 DPs added with 1673 trees affected DPs and there is no change in the overall amount. Additionally, there is no new DPs eligible for vulnerability allowance amongst the 47 additional DPs. For comparative analysis, mouza specific summary of compensation, disbursement for LAR impacts, (land, trees and built-up property) and progress of payments achieved during reporting period (July-October 2022) are presented in the below **Table 4.1, 4.2, 4.3 & 4.4**.

Table 4.1: Summary of Sub-Section of Mouza Sangar LAR Impacts and Entitlement Categories

							(Amount	in PKF	R Million)	
			Total DPs a	and Payable A	Progress of Paid and Unpaid Amount and DPs During Reporting Period (July- October 2022)					
S. No.	Type of Compensation & Allowances of Mouza Sangar	Payable Payment (Million)	Total DPs as per approved LARP	Additional DPs of inheritance Mutation (So Far)	Total DPs (Approved LARP + inheritance Mutation (So Far)	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	
1	Land Compensation (Awarded)									
	Mouza Sangar	122.15	1,665	47	1,712	41.44	80.71	144	1,568	
To An	tal Land Compensation									
2	Non-Land Compensation									
i.	Trees Compensation	30.21	1,673	53	1,726	12.99	17.22	167	1,559	
ii.	Built-up Property	72.52	40	N. A	40	68.99	3.54	39	1	
3	Other Entitled Allowances									
i.	Vulnerability Allowance									
ii.	Structure Relocation									
iii.	Shifting Allowance (For House)									
iv.	Transition Allowance									
۷.	House Rent Allowance									
vi	Electricity Allowance									
vii.	Household Dislocation (Chula) Allowance	59.38	36	N. A	36	51.272	8.104	25	11	
viii.	Severe Impact Allowance									
ix.	Shifting Allowance (Commercial Structure)									
Х.	Business Moving assistance									
xi.	Business Allowance for 12 Month									

Table 4.2: Summary of Gender Wise Progress of Land Compensation of Paid and Unpaid DPs of Mouza Sangar (As of October 2022)

(Amount in PKR)

				No	. of [OPs of L	.and			Paid DPs and Paid Compensation Amount								
Mouza Village	Per		Ps as roved P	of i	nher	nal DPs ritance on (So r)	as per Approved				Paid D Appro LARP herita Autati	ved + ince	Paid Lar	nd Comp Amount	Total Land Compensatio			
	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	 n Amount Awarded 	Compensa ion Amount	
Sangar	909	756	1665	32	15	47	941	771	1,712	90	54	144	34,449,604	6,991,015	41,440,619	122,147,652	33.93	
	Amount in Million												34.45	6.99	41.441	122.148		

4.2.1 Disbursement of Trees Compensation in Mouza Sangar

In the reporting period (July-October 2022), till now PKR 12.99 (43 %) out of total 30.21 million 16. compensation amount of fruit and non-fruit trees has been disbursed to 167 (9.7 %) out of total 1,726 DPs in entire mouza of Sangar. The slow progress of trees compensation amount disbursement is due to non-availability of the DPs to receive trees compensation amount. The compensation amount is secured in the treasury account to ensure payment as and when unpaid DPs will show-up with valid claim documents after resolving their issues. Mouza (village) specific awarded fruit and non-fruit trees compensation amount, no. of DPs, progress of disbursement and its percentage is presented below in Table 4.3.

Table 4.3: Summary of Paid DPs and Paid Compensation amount of Trees of Mouza (village) Sangar (As of October 2022)

_							(Amoi	unt in PKR)	
	No. c	of DPs of Tree	es Affected		DPs & Trees tion Amount	Total Trees			
Category of Trees	No. of DPs as Per Approved LARP	Additional DPs of inheritance Mutation (So Far)	Total No. of DPs as per Approved LARP + Inheritance Mutation)	No. of Paid DPs	Amount	Compensation Amount Awarded	Percentage of Disbursement	Total No. of Trees Affected	
Fruit Trees	48	5	53	25	9,171,308	20,723,092	44.26	876	
Timber Tree	1,625	48	1,673	142	3,818,688	9,483,590	40.27	2,853	
Total	1,673	53	1,726	167	12,989,996	30,206,682	43.00	3,729	

Loan No. ADB 4057-PAK & AIIB 8397-PAK LARP- Implementation status IMR (sub-section Mouza Sangar) Balakot Hydropower Develop`ment Project (July-October 2022)

4.2.2 Disbursement of Built-up Property in Mouza Sangar

17. In the reporting period (July-October 2022), till now PKR 72.523 (97.30 %) out of total 74.53 million compensation amount of built-up property has been disbursed to 40 (100 %) out of total 40 DPs in entire mouza of Sangar. All DPs of built-up property have been paid only communal built-up property amount is undisbursed. The undisbursed compensation amount of communal private built-up property is secured in the treasury account to ensure payment as and when unpaid DPs will show-up with valid claim documents after completing the required documentation. Mouza (village) specific awarded built-up compensation amount, no. of DPs, progress of disbursement and its percentage is presented below in **Table 4.4**.

Table 4.4: Summary of Paid DPs and Paid Compensation amount of Built-up Property of Mouza (village) Sangar (As of October 2022)

								(Amo	unt in PKR)	
Built-up	Types o	f Built-up Pr	operties	Total	of B	o. of DPs uilt-up perty	Built-up Property	Total Built-up Property	Disburse	
Property Category	Reside ntial	Commer cial	Commu nal (Masjid)	Numbe r of DPs	No. of DPs	Percent age	Compensatio n Amount Paid to DPs	Compensation Amount Awarded	ment Percenta ge	
Private (Individual)	25	1	N. A	40	40	100	72,523,045	72,523,045	100	
Private (Communal)	N. A	N. A	1	N. A	N. A	N. A	N. A	2,009,972	N. A	
Total	25	1	1	40	40	100	72,523,045	74,533,017	97.30	

4.2.3 Pending Payment of Land Compensation in Mouza Sangar of Sub-Section-1

18. The findings of the LARP implementation status internal monitoring report revealed that left over land payments are impeded due to the following legal and administrative impediments for which required additional documents are recorded following templates provided in the ADB's guidance notes annexed at **Annexure-1**, on handling of compensation cases having legal and administrative impediments. The undisbursed compensation amount for acquired land and non-land is already deposited and secured in district treasury for payment to the unpaid DPs having legal/ administrative impediment, as and when they will show-up with valid claim documents after resolving their issues/ impediments. However, total of 25 AHs will physically relocated while 23 AHs affected by the colony area and 2 AHs affected by the access road components of the project. The additional documents recorded for unpaid DPs having impediments in section-1 of mouza Sangar. A scanned copies of impeded cases are added at the end of report as **Annexure-2**.

- i. Stay Order by Civil Court: The land owners/ DPs (7 DPs having PKR 5.55 million amounts identified so far) have filed their reference and title disputes in the courts that have not been resolved yet. The compensation amount could not be paid to them until land compensation and/ title issues are resolved/ decided by the competent revenue authorities/ courts. Summary of unpaid litigating number of DPs in Mouza Sangar of section-1 is presented in below Table 4.4.
- ii. DPs working Abroad: As per LAA 1894, DPs have to submit their claims supported with valid title documents and receive compensation voucher/ cheque in person after due verification of their documents and record. The staff of PIU regularly contacted their relatives to pursue them for advising the DPs to come and get the compensation or nominating his attorney by issuing a valid power of attorney to collect awarded compensation amount on behalf of the unpaid DP. Currently, total of 51 DPs (No co-owner existed) having land

compensation amount PKR 3.96 million are identified who have been working abroad. These DPs will be paid either if the show up personally, or provide a valid power of attorney to Unpaid number of DPs of mouza Sangar living/ working abroad is presented in below **Table 4.4**.

- iii. Inheritance Mutation Issues: The land owners (155 DPs amounting PKR 10.284 million so far identified) have passed away which requires mutation of land to the legal heirs. Payments of compensation to legal heirs will be made after mutation of land is affected by the district revenue authority. For this purpose, PIU staff thoroughly supporting the revenue staff and mobilizing known legal heirs to speed up the mutation process for DPs. After inheritance mutation in land record, all heirs of deceased DPs will receive entitled compensation as per their inherited share. However, the cases of DPs with pending mutation have been documented for entire mouza of Sangar of project following the Guidance Note on handling compensation cases with legal and administrative impediments of ADB annexed at Annexure-1. Inheritance mutation number of DPs of mouza Sangar is presented in below Table 4.4.
- iv. Awarded Meager⁴ Compensation Amount: A total of 572 unpaid DPs are entitled to awarded compensation amount less than PKR 5000. Total sum of meager compensation amount is PKR 1.015 million that have not yet been disbursed because DPs are not inclined to get valid title documents and submit claims. As procedural requirement, DPs have to get the land title documents from land record office, open bank account and appear in person before the LAC and District Accounts Office for verification and receive compensation vouchers and cheques. No mechanism available to make cash compensation to DPs in the revenue department/ LAC at district Mansehra. Due to cumbersome procedural requirements for receiving such a small amount of compensation, DPs are reluctant to open bank account as the amount required for opening of bank account is much more than the entitled compensation amount. The unpaid meager compensation amount of land, and total number of unpaid DPs of meager amount of mouza Sangar is presented in below Table 4.4.
- v. **DPs Out of City:** As per available revenue record 307 DPs identified having land compensation amount PKR 23.82 million 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 and summery shown in below Table 4.4.
- vi. **DPs having Communal Land:** As per revenue record and LAR implementation shows that 167.25 kanal of communal land amounting PKR 16.282 million are unpaid due to communal/ joint compensation amount and not viable to disburse among all the DPs. Under the record of revenue department, the total DPs are not yet identified and the disbursement of compensation is possible until the exact number of DPs under this category is identified/communicated by the revenue department. Therefore, as and when they all are available then all the compensation amount will be disbursed accordingly. Hence, it will takes time to disburse as and when all the DPs are identified and are available receive their

⁴ Compensation amounts up to Rs.5000 is defined as meager amount and it is likely most of the DPs in this category may lack interest in claiming compensation following prevalent payment mode under LAA 1894.

due compensation amount from the revenue department. Therefore, the only procedure is the availability of the DPs and then all the compensation will be disbursed accordingly.

vii. DPs Out of Village: As per available approved LARP, 476 DPs identified having land compensation amount PKR 36.1 million in mouza Sangar, 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. The out of village unpaid DPs of mouza Sangar are presented in Table 4.4 below.

Table 4.4: Summary of Impediments causing delay in Payment of Land Compensation inMouza Sangar of Section-1

																				(Am		t in Pl	<u> (R)</u>
(Villages)		y Orde vil Cou			Ps out Country		N	DP neritan lutatio under process	n	1	Ps wit Neager Amoun	r	DF	Ps out City	of	Comn I La			Ps Out Village	-	f DPs Unpaid	paid Land Parcel (Kanal)	aid Amount
Mouzas (No. of DPs	Land Parcel (Kanal)	Amount	No. of DPs	Land Parcel (Kanal)	Amount	No. of DPs	Land Parcel (Kanal)	Amount	No. of DPs	Land Parcel (Kanal)	Amount	No. of DPs	Land Parcel (Kanal)	Amount	Land Parcel (Kanal)	Amount	No. of DPs	Land Parcel (Kanal)	Amount	Total No. of	Total un-paid (Kai	Total Unpai
Sang ar	7	32.91	5,546,260	51	18.9	3,957,411	155	52.7	10,284,382	572	5.47	1,014,636	307	113.75	23,822,065	167.25	16,282,145	476	172.304	36,082,280	1,568	563.284	96,989,179

4.2.4 Payment of Allowances by LAC/ PIU in Mouza Sangar

19. During reporting period all the admissible allowances have been substantial paid to the entitled DP. As per approved LARP, 25 out of total 36 DPs have been paid for their 166 out of total 198 admissible allowances with paid amount of PKR 51.272 million (86.35 %) out of total PKR 59.38 million during reporting period. The 11 unpaid DPs having 32 unpaid allowances amounting PKR 8.104 million are undisbursed due to out of village while already informed through their relatives and neighbors and soon will be received their due allowances. All the admissible allowances amount for eligible DPs already deposited and secured in district treasure for payment to the DPs. Similarly, as per approved LARP and LAR implementation no further DPs are eligible in the remaining unpaid DPs of land compensation for any sorts of allowance in entire mouza of Sangar. A scan cop of payment receipt of allowances sheet is annexed at **Annexure-3**. All the admissible no. of allowance, no. of entitled DPs, progress of disbursement of allowances and its percentage is presented below in **Table 4.5**.

Table 4.5: Mouza wise No. of DPs and Allowances and Progress of Disbursement of Allowances

(Amount in PKR)

	No. of Entitled DPs &		of Disbursem	of Disbursement of Allowances					
S.	All Admissible Allowances in	No. of A	titled DPs & Admissible wances	Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances					
No.	Mouza (village) Sangar	Total No. of DPs	Total No. of Admissibl e Allowance s	Pai d No. of DPs	Paid No. of Allowance s	Paid Allowance s Amount	Total Payable Amount of Allowance	Payment Percentag e	
1	Vulnerability Allowance		15		8	504,000	945,000	53.33	
2	Structure Relocation		27	25	24	744,000	837,000	88.89	
3	Shifting Allowance (For House)		27		24	744,000	837,000	88.89	
4	Transition Allowance		25		22	1,254,000	1,425,000	88.00	
5	House Rent Allowance		25		22	2,200,000	2,500,000	88.00	
6	Electricity Allowance	36	25		22	440,000	500,000	88.00	
7	Household Dislocation (Chula) Allowance		25		22	44,000,000	50,000,000	88.00	
8	Severe Impact Allowance		26		22	1,386,000	1,638,000	84.62	
9	Shifting Allowance (Commercial Structure)		1	0	0	0	31,000	0.00	
10	Business Moving assistance		1	0	0	0	63,000	0.00	
11	Business Allowance for 12 Month		1	0	0	0	600,000	0.00	
	Total		198	25	166	51272000	59376000	86.35	

4.2.5 Mouza Specific, Hydropower Component and Acquired Land for Clearance

20. The PIU is committed to complete the implementation process of LARP in the entire project. On the basis of approved LARP's implementation progress achieved in the reporting period the PIU confirms that all payable DPs have been fully paid as per LARP's provision and there is no unpaid DP left without a valid legal and administrative impediment. The undisbursed compensation amount for acquired land is already deposited and secured in district treasure for payment to the unpaid DPs having legal/ administrative impediment as and when they will show-up with valid claim documents after resolving their issues/ impediments. Therefore, it is confirmed that the LARP is fully implemented in the mouza of Sangar of section-1. However, The IVS and LARP implementation in terms of compensation payment will run simultaneously towards the commencement of civil work and full implementation of LARP. Additionally, this is not feasible to provide such map, because of middle of mountainous area and the paid DPs fall in various Khasras number with limited amount of compensation and not to clearly identified in the desired map. Based on achieved progress LARP implementation status is presented at glance in **Table 4.6**.

Section	Component of BHPP	Coordinates	Sub-Section	Acquired Land in Kanal/ (Acre) For Clearance	Remarks		
1	Power house, access road, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	Mouza Sangar	817.45 Kanal (102.18125 Acre)	Request for Clearance of Mouza Sangar		
Legend:	· · ·						
All legal and administrative efforts exhausted in the section therefore construction can be allowed.							

Table 4.6: Status of LARP's Implementation of Mouza Sangar Requested for Clearance

21. Accordingly, the PIU has requested the External Resettlement Monitor (ERM) to review and validate the compensation and allowances for all payable DPs in mouza shown in green colour have been fully paid, DPs having legal/ administrative impediments have been adequately documented following templates provided in ADB's guidance notes; and diligent efforts were exhausted to outreach and facilitate unpaid DPs of mouza Sangar till October 2022.

22. Further the PIU confirms that unpaid compensation is secured in district treasury and unpaid DPs having legal/ administrative impediments have been fully informed about processing and payment of their claims as and when they show-up, therefor it is understood that there will be no risks for complaints and/or litigation because of non-provision of entitled compensation before handing over the sections to the contractor. Therefore, the LARP implementation status internal monitoring report for July-October 2022 is prepared for confirming full implementation of LARP⁵ and seek all proposed clearance of mouza Sangar of section-1.

⁵ Full implementation of LARP construe that the all payable DPs have been fully compensated and unpaid DPs having impediments are approached and documented while the pending compensation costs are secured in the district treasury i.e. the escrow account to ensure unpaid DPs having impediments are paid their entitled compensation as and when they approach after resolving their issues.

5 LARP IMPLEMENTATION MONITORING SET-UP

5.1 LARP Implementation Monitoring Set-up

23. Project Implementation Unit (PIU) has been established for implementation of Balakot Hydropower Project (BHPP) at Balakot, District Mansehra. The PIU is headed by the Project Director (PD) who is responsible for execution and implementation of BHP project. Implementation and monitoring of LARP's in manner consistent with the project loan covenants and ADB's SPS 2009 provision is the key requirement for handing over of the sites to contractor and to proceeds on physical works at site.

24. Therefore, for smooth and efficient implementation of LARPs, a safeguard management setup at PIU was put in place as a focal unit for LARP implementation; maintaining updated LARP database about DPs with respect to compensation entitlements and payment record, facilitate consultation meetings with stakeholders including DPs, project executors and district land revenue authorities; track and monitor day to day implementation progress and prepare periodic monitoring reports; maintain a log of complaints received and redressed and facilitate project grievance redress committees to in review and resolving the complainants. The safeguards set-up is headed by the Deputy Director Social & Resettlement who is supported by a team of experts and filed staff including, Deputy Director Environment, HSE/ Gender, Deputy Director Land Acquisition, and Patwaris.

5.2 Exhaustive Efforts

25. Since, start of LARP's implementation on dated August 2, 2022, the PIU of BHP through its safeguards management set-up, is closely coordinating with the land acquisition collector and the district land revenue offices to facilitate them in timely completion of land acquisition process, processing and payment of compensation to the DPs and ensure LARP is fully implemented before handing over of the sites to contractor for construction. Meanwhile the safeguards team headed by the Deputy Director Social and Resettlement has maintained a close liaison with the affected person and local communities in the project affected villages to disclose LARP related information and facilitate DPs in accessing requisite valid claim documents i.e., getting their land titled documents from land revenue offices and CNICs issued, opening of bank accounts and processing and payment of compensation. With coordinated efforts the land and non-land compensation has reached to a reasonably good percentage in mouza Sangar of section-1 of the BHP project by the office of the land acquisition collector.

26. No doubt LARP implementation is a long, time consuming and challenging process, yet all possible exhaustive efforts to expedite the LARP implementation process has been taken by the concerned project staff. Based on achieved compensation payment progress explained in previous sections, it is perceived and confirmed that all payable DPs have been compensated for their acquired land and assets while the left-over unpaid DPs are those who have valid legal/ administrative impediments. All such DPs have been approached and informed that the compensation amount has been secured in the district treasury account for payment to them as and when they will show-up with valid claim documents after resolving their issues. In addition to above, following Guidance Note on handling compensation cases with legal and administrative impediments of ADB is annexed at **Annexure-1** on handling of compensation cases having legal and administrative impediment, 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 and PMC of BHPP. The efforts ensured by the PIU safeguards team for information dissemination and ensure participation of

affected communities and in line government departments in smooth implementation of LARP's are summarized in sub-sections below.

5.3 Community Consultations/ Meetings

27. In order to expedite the LARP implementation process, PIU along with PMC staff has undertaken various consultation meetings with DPs in mouza Sangar of project area. The women of affected mouza Sangar were informed through consultation meetings with their male household member to receive their due compensation amount from the revenue department. Also, wide publicity through print and electronic media and announcement in local mosque along with installation of banners and LARP information brochure in the entire mouza of Sangar. Below **Table 5.1** shows the number of meetings along with participants in sections/ mouzas under BHPP.

 Table 5.1: Summary of Community Consultation Meetings with DPs (July-October 2022)

Sub Castien	No. of Montings	No. of DPs	s participated	Total Dartiain anto	
Sub-Section	No. of Meetings	Men Participant	Women Participant	Total Participants	
Mouza Sangar	7	72	13	85	
Total	7	72	13	85	

5.3.1 Issues/ Concerns during Consultation Meetings with DPs

28. During consultation meetings with DPs, issues concerns and their responses are given below in the **Table 5.2** and their attendance sheets & consultation activity report at **Annexure-4**.

Table 5.2: Issues/ C	oncerns of DPs a	nd Response	from the pr	oiect team
				ojoot touin

S. No.	Summary of Issues/ Concerns	Response from the PIU/ PMC
1.	Most of DP's questions related to land and timber trees estimated rates as they were not agreed with DC rates and demanded increase at maximum level of affected assets.	PMC and PIU staff properly responded to each query of the DPs and clearly communicated that accept the DC rates at this stage and later on an IVS valuation will be arranged for the re-additional measures by the project to overcome the gaps (if any) in land and non-land assets.
2.	Enquired about the employment opportunities to the local DPs during construction phase.	Replied- that during construction phase all affected DPs on need based and according to their skill level they will be employed for short/ long term during construction of project and even to develop their own capacity building through skill development program as and when established at site.
3.	Issue related to inheritance mutation and meager compensation amount causing delay in payment of compensation.	To facilitate the DPs the PIU/ PMC regularly coordinated and requested the revenue department to facilitate DPs for recording inheritance mutation in record, however, the legal heirs of the DPs will have to submit request for mutation and follow the procedures under law. The compensation payment could only be paid when legal heirs of deceased DPs can

S. No.	Summary of Issues/ Concerns	Response from the PIU/ PMC
		submit their claims with valid title after inheritance mutations of land. All the inheritance mutation cases in mouza have recorded according to the SPS guideline notes of ADB.
4.	DPs residing out of city, village, working abroad.	Most of the unpaid DPs in affected mouza are residing out of city, some are working abroad. 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. All those DPs have documented through the malik/ patwari in mouza Sangar of project.

5.4 Coordination Meetings with District Revenue Officials

29. DC Mansehra office has been regularly contacted during reporting period for the required information and documentation such as the; issuance of award notification and preparation of acquaintance roll (compensation payment book of DPs) under section-11 of affected mouza, disbursement of meager compensation amount and all other issues related to DPs including inheritance mutation and compensation and allowances payment. Summary of meetings conducted with district administration is given in **Table 5.3** below.

Department/ Officials	No. of Meetings	Purpose/ Issues Discussed
Deputy Commissioner/ DPO Mansehra	4	 To thoroughly share the disbursement progress with PIU/ PMC. Disbursement of all sorts of admissible allowances in all affected mouzas to the eligible DPs as soon as possible. Discussed all the issues faced by DPs during disbursement of compensation and suggest to resolving on priority basis. To discuss and suggest the provision of open cheques to DPs having meagre amounts of compensation (PKR 5000 and below). To expedite the unpaid non-land assets compensation i.e., trees and structures as soon as possible.
Additional Deputy Commissioner/ Tehsildars/ AAC/ Focal Person of Tehsil Balakot District Mansehra	10	 Discussed and issued public notices in local newspapers for untraceable DPs and fixed public notices in villages and advertised contact details of officials to whom the DPs can contact for payments. To expedite the unpaid compensation of land and non-land assets in each mouza of the project. To disburse the meagre amount disbursement to all the unpaid DPs in each mouzas. Working closely with the revenue department to get the land transfer correction and up-dation of record for unpaid DPs.

Table 5.3: Summary of Coordination Meetings with District Administration

Department/ Officials	No. of Meetings	Purpose/ Issues Discussed
		 Installation of 20-Banners on pan flex on various prominent locations, serve the notices and making the announcements in the village Masjid on every Friday. Regular support provided by PIU/ PMC staff to the revenue department in preparation of vouchers and other documentation. Support and guided women and vulnerable DPs in opening of bank accounts.

5.5 Dissemination of LARP related Information⁶

30. In order to expedite the LARP implementation process, Project Implementation Unit (PIU) has disseminated LARP's related information to all concerned DPs which include but not limited to; Installation of 20-banners at public offices such as AC/ Tehsildar's offices Balakot, service delivery center at Balakot and other public places like Masjid's of Sangar and Jamia Masjid of Kapi Gali Sangar in the project area. During the exhaustive efforts, the PIU produced information related to LARP's implementation through print media i.e., local and national newspapers for awareness of public to receive their compensation. Various posters and flip charts have been displayed showing salient features of BHP Project. The safeguard team of PIU and PMC disseminated the LARP information brochure through community meetings, and interaction with DPs at revenue department tehsil Balakot and other prominent places in the entire mouza of Sangar. Moreover, PIU has made announcements through loud speakers on regular basis for the information of DPs regarding their compensations. Awareness among the DPs regarding LARP's has been created through social media link available at Annexure-6. PIU along with the revenue department staff is frequently visiting all of the mouza's under section-1 for the purpose of disbursements of compensation and allowances. However, after thorough consultation and documentation of unpaid DPs are those who were personally contacted and during meetings, they agreed to receive compensation of their land and non-land assets.

⁶ https://pedokp.gov.pk/Main/news/294/ok

6 PROJECT IMPACT ON WOMEN MOBILITY AND PRIVACY

31. During LAR implementation stage, there is no major impact recorded regarding women mobility and privacy in the project area due to project activities in the reporting period. The major activity is the information dissemination and facilitation by PIU/ PMC social team to disseminate the project LARP information among the affected household and communities in mouza Sangar, and also informed regarding opening of bank account, preparation of valid CNIC (computerized national identity card) for receiving compensation smoothly against their affected land and non-land assets. The women of affected mouza Sangar were informed through consultation meetings of their male household member to receive their due compensation amount from the revenue department. Also, wide publicity through print and electronic media and announcement in local Masjid (mosque) along with installation of banners and LARP information brochure in the entire mouza of Sangar.

6.1 Gender Issues/ analysis in LARP's Implementation

32. During reporting period, there is no major impact recorded regarding gender issues particularly regarding women in disbursement of compensation and allowances. 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 PIU and PMC staff thoroughly facilitating the women in resolving their issues related to compensation/ allowances payment. The field staff regularly conducting consultation meetings with the women DPs to keep them update about the project, their compensation payment and addressing their issue if arise during disbursement. During the reporting period 7 consultations session were held in which 13 women participated. Attendance sheets of the consultation's session is attached as annex 4.

7 LIVELIHOOD SUPPORT INTERVENTION MEASURE

7.1 Long-Term Project Based Employment

33. Under the output-4 of the project PAM, aimed to Income-earning opportunities and skills for local communities increased; relevant training facilitation support under the livelihood restoration plan (LRP) through engagement of non-government organization (NGO) will be provided i.e., Training on agriculture production, livestock rearing, beekeeping, fish farming and linkages with micro-finance institution, to the DPs or as per the local requirements particularly unemployed youths covering both men and women for relevant skill improvement/ capacity building to reduce impact on their livelihood. The engagement of NGO's (non-government organization) is under process and soon will be mobilized in the affected project areas. Once mobilized, NGO will conduct another round of consultations and livelihood assessment to upgrade the draft LRP into an implementation -ready level and implement thereof.

34. Furthermore, as per draft LRP, it is planned that livelihood skill development center for women for skill development/ capacity building will be established to cater short and long-term employment opportunities to the local affected person/ DPs. Livelihood skill development center for women will be established by NGO as per approved ToR of NGO and timeline of the center will be finalized by NGO upon mobilization.

7.2 Short-Term Project Based Employment

35. The LARP provisioned for employment of local laborers and members of DPs. PIU has been followed up with contractors and project management consultants (PMC) in providing job opportunities to the locals. As per the contractors record the project contractors and consultants have employed a total of 101 persons as short-term employment (skilled and un-skilled labor) of which 96% (96 of the total 101) work force has been employed from project area. All of the 96 persons are local while 20 out of 96 work force employed from mouza Sangar only. Hiring of skilled and unskilled labours from local project area is monitored by PIU on every month through the monthly progress report of contractors. For reference a list of skilled and un-skilled employment is annexed at **Annexure-11**. A summary of skilled and un-skilled labours working in project sites are presented below at **Table 7.1**.

Contractors/ Consultants	Skilled Labour	Un-Skilled Labour	Total
Project Management Consultants/ PIU	1	0	1
GRC (Ghulam Rasool & Company)	4	11	15
CGGC (China Gezhouba Group Company)	40	45	85
Total	45	56	101

Table 7.1: Summary of Skilled and Un-Skilled labors working

8 GRIEVANCE REDRESS MECHANISM AND COMPLAINTS HANDLING

8.1 Grievance Redress Mechanism

36. The GRM aims to mediate conflicts and response to complaints related to environment and social performance of the project. At project level, the disbursement of compensation and allowance committee and grievance redress committees are operationalized for disbursement of entitled allowance and redressing grievances of affected communities. The field level GRC has been notified on dated September 15, 2022 with the following composition: GRM and GRC notifications are annexed at the end of report at **Annexure-9**.

- i. Deputy Director Social & Resettlement
- ii. Deputy Director Environment, Health, safety & Gender
- iii. Resettlement Expert
- iv. Patwari (Mouza Sangar)
- v. Patwari (Mouza Ghanool)
- vi. Ghulam Mustafa (Mouza Ghanool)
- vii. Arshad Khan (Mouza Sangar)
- viii. Muhammad Tariq (Mouza Sangar)

(Chairman (Member & Focal person) (Member) (Member) (Member) (Member) (Member) (Member)

37. 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. Detailed Grievance Redress Mechanism (GRM) is affixed on sign board installed at Resident Engineer's office to guide complainant. 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. No meetings were held during the reporting period; however, it was decided by the GRC member that meeting will be held on need basis for smooth implementation of project activities and best interest of complainants as well. During LARP's implementation and formation of GRC's, most of the DPs are logging their complaints through GRC members while some of the DPs directly logging their complaints to PIU. The LAR implementation is in process since August 2022, while the GRC have been formed in September 2022 and yet mobilized and soon will be conducted meetings. The GRM has not yet received any sorts of complaints from the community, however a group of complaint received by office of the DC Mansehra in June 2022. Concurrently, the Project Director of BHPP and DC Mansehra responded in June 27,2022 through a detail reply addressing all their grievances related to assessment, compensation and other monetary allowances of acquired land and non-land assets. Two (2) meetings have been conducted with all complainants during month of July and August 2022.

9 LARP Implementation Plan

39. The commencement of civil work will be subject to the satisfactory implementation of 1st sectional LARP including payment of compensation of land, structures, trees and allowances/ and redressal of community concerns. The LAR implementation should be verified by an independent/ external monitor. However, an updated schedule for the implementation of LARP (milestones) and its associated activities of 1st sectional LARP are given in **Table 9.1**.

Activities	Responsibility	Tentative Dates of Completion	Remarks
Institutional Arrangements			
Hiring and mobilization of Deputy Director Social and Resettlement	PIU	April 2022	Completed
Hiring and mobilization of Assistant Director Social and Resettlement	PIU	Vacant	Position advertised in May 2022 and selection is under process.
Hiring and mobilization of ERM	PIU		Not yet Mobilized
Internal Monitoring		-	
	PMC/ PIU	1 st SAIMR Submitted July-December 2021 2 nd SAIMR January- June 2022 (revised will be submitted) Subsequent reports to be submitted every 6 months (3 rd week) thereafter.	SAIMR to cover LARP progress, grievance redress and related activities.
Preparation and submission of LAR completion report	PMC/ PIU	6 months before closing of Project	To be disclosed on ADB website.
External Monitoring			
Mobilization of external resettlement monitor (ERM)	PMC/ PIU		NTP issued on 9 June 2022
Submission of draft inception report	ERM		
Submission of final/ revised inception report	ERM	Inception report shared with ADB in October 2022, comments provided by ADB are being addressed and the revised report will be submitted by 15 Nov	Inception report to be disclosed on ADB website.
Package Specific LARP compliance report within 2-weeks after receipt of request for handing over for civil work (supported by a compensation, monitoring/ progress report).	ERM	After substantial payment of compensation and allowances in all affected mouzas.	Sectional LARP compliance report of mouza Sangar will be submitted for sectional handover.
Monthly Progress report during implementation of the assignment describing activities undertaken during specific month of assignment.	ERM	After One month of inception Report	
External monitoring report (Two report x 4-years) within 6-months from mobilization and every after six months to monitor implementation of the remaining compensation payments and the livelihood restoration activities and civil works.	ERM	Subsequent reports to be submitted every 6 months thereafter	Reports to cover all indicators for external monitoring as per the approved LARPs. To be disclosed on ADB website.
Post LARP and LRP (livelihood restoration plan), evaluation report within six months before closing of the	ERM	Within 6 months before closing of the project.	To be disclosed on the ADB website.

Table 9.1: Updated Action Plan for 1st Sectional LARP's Implementation of BHP Project

Activities	Responsibility	Tentative Dates of Completion	Remarks
project.			
Final Report	ERM	After Completion of LARP	
Information Disclosure, DP Outreach	and Consultations		
Translation of updated LARP information booklet to Urdu language.	PMC	September 2022	Completed for 1 st sectional LARP
Dissemination of LARP information brochure	PMC	September and October 2022	Dissemination completed so far for receiving compensation/ allowances.
Consultations/ outreach regarding land award and entitlements and documentation of cases with legal and administrative impediments	PMC/ PIU	September and October 2022	The entire process is going on in the affected mouza and all documentation of cases with legal impediments followed guidance note of SPS 2009 of ADB.
Grievance Redress Mechanism			
Notification of GRC	PIU	15 September 2022	Completed
GRC meetings	PIU	need based	
Recording/ documentation of grievances	PIU/ PMC	As required	To be reported as required.
Land Acquisition Process			
Issuance of notification of land award under section-11 of LAA 1894.	DC/ LAC Mansehra	July 06, 2022	Completed
Distribution of payment notices and advertisement in local newspapers.	DC/ LAC, PIU supported by PMC	August 2022 & onward	Continue and ongoing activity
Disbursement of payments and documentation of cases with impediments (land, structure and trees)	LAC/ DC Mansehra, PIU supported by PMC	September 2022 & onward	- Continue and ongoing activity -Documentation of cases with legal impediments to follow the SPS 2009 guidance note of ADB.
Disbursement of payments of all allowances/ assistance (i.e., vulnerability allowance, severity allowance, transition allowance, etc.)	LAC/ DC Mansehra, PIU supported by PMC	September 2022 & onward	-Continue and ongoing activity -Will depend on disbursement of compensation by LAC and availability of DPs.
Livelihood Restoration (NGO)	DILL		
NGO shortlisting Technical Bid Evaluation	PIU PIU	September 2022 December 2022	Completed Later stage activity
Price Bid Evaluation	PIU	January 2023	Later stage activity
Contract Signing	PIU	February 2023	Later stage activity
Contract Signing	PIU	March 2023	Later stage activity
LRP Updation	NGO	December 2023	The provided LRP updation date is tentative. As the NGO will update, Finalize and Implement the LRP therefore realistic date will be provided by selected NGO once mobilized. The NGO will

Activities	Responsibility	Tentative Dates of Completion	Remarks
			be mobilized in the First Quarter of 2023 as per ADB updated Procurement and Implementation Schedule.
Civil Works			•
Sign civil works contract	PIU	09 March 2021	Completed
Pay mobilization advance	PIU/ Contractor	27 September 2021	Completed
Orientation session for the contractor on safeguard requirements	PMC/ Contractor	November 2022	Will cover both environmental and social safeguards.
Joint Survey/ Demarcate in the field areas to be kept from civil work	PMC/ Contractor	Not yet finalized	After basic design approval.
Issue no-objection for NTP for civil works in cleared areas as verified by the ERM	ADB	After EMR submission of ERM	Conditional to confirmation of ERM report and its approval by ADB.

Annexure-1: Guidance Note on handling compensation cases with legal and administrative impediments of ADB

(Revised draft: 18 July 2016)

GUIDANC NOTES	E X	Handling Compensation Cases with Legal and Administrative Impediments			
Policy Requirement	Pay compensation and provide other resettlement entitlements before physical or economic displacement. ¹				
Key Pointers SPS and legal covenants	ensure that no p compensation at fi project component listed in the reset income and livelit place to help DP compensation is LARP might take	eguard Policy Statement (SPS2009) requires the borrower/client to obysical displacement or economic displacement will occur until (i) full replacement cost ² has been paid to each displaced person (DP) for its or sections that are ready to be constructed; (ii) other entitlements ttlement plan have been provided to DPs; and (iii) a comprehensive mood rehabilitation program, supported by an adequate budget, is in is improve, or at least restore, their incomes and livelihoods. While required to be paid before displacement, full implementation of the longer. ³ To ensure policy compliance, specific provisions are included in agreements to keep on-hold civil works until compensation payments e DPs.			
When is compensation considered paid?	when the amount bank account, or account, in lieu of	when the amount in cash or cheque has been provided to DPs ⁴ or deposited into their bank account, or in an escrow account. ⁵ Depositing the compensation in an escrow account, in lieu of providing cash or cheque to the DP is justified only when sufficient good-faith efforts and all legal requirements for contacting and notifying the DPs have			
LAA requirement on compensating before displacement	of the acquired k payment has been Collector is requir receive the amour if there is a dispu- referred to the con-	and Acquisition Act (1894) allows the government to take possession and once land award has been made as per LAA Section 11, and made or deposited in court as per LAA Section 31. Accordingly, the ed to pay the full amount to the DP, unless (a) the DP refuses to (b) there is no competent person to receive the compensation, or (c) e as to the title to receive the compensation. Such cases may be t and the compensation amount deposited in the court. ⁶ In case the sentatives did not come forward to collect their compensation, the			

¹ See Involuntary Resettlement Safeguards Policy Principle 11, ADB Safeguards Policy Statement (2009), page 17.

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² SPS defines full replacement cost for land and non-land assets as 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 case of non-land assets, depreciation of structures and other assets should not taken into account. See SR-2. Involuntary Resettlement, ADB SPS (2009), para 10.

³ See SR 2. Involuntary Resettlement, ADB SPS (2009), para 14.

⁴ Displaced persons include: (i) persons with formal legal rights to land lost in its entirety or in part, (ii) persons who lost the land they occupy in its entirety or in part who have no formal legal rights to such land, but who have claims to such lands that are recognized or recognized under national laws; and (iii) persons who lost the land they occupy in its entirety or in part who have neither formal legal rights nor recognized or recognized or recognized or cosh compensation at full replacement cost for lost land and structures or cash compensation at full replacement cost for lost land and structures, and relocation assistance; if applicable, prior to their relocation. DPs without legal rights to the affected land should be compensated for the loss of their non-land assets, and for other improvements to the land, at full replacement cost prior to their relocation provided they occupied the land or structure before the cut off date. See SR 2 Involuntary Resettlement, ADB SPS (2009), para 7.8.

An escrow account is a separate, dedicated or trust bank account for keeping money that is the property of others. It is relevant in the case of absentee landlords where property is acquired for a public purpose, or when there is filigation regarding the compensation amount for land acquisition. This mechanism enables payment of compensation once the legal cases were settled and ownership documents were submitted. Source: A Planning and Implementation Cood Practice Sourcebook – Draft Working Document, ADB November 2012, para 152.

⁶ Reference to the court may only be made after the lapse in the period in Section 18 (2) of the LAA

(Revised draft: 18 July 2016)

	amount may be deposited in the Revenue Department payable to the DPs, after sufficient efforts have been made to contact and encourage DPs to appear and notifying the DPs in which treasury the deposit has been made. ⁷ As per LAA Standing Order 28, the Acquiring Officer is required, to the extent possible, to pay DPs in or near the DPs' village to facilitate collection of compensation.
	 Both the LAA (1894) and ADB SPS (2009) require that DPs are compensated before displacement but allow a mechanism for dealing with cases with legal and administrative impediments to disbursing compensation provided that sufficient goodfaith efforts are demonstrated to (a) contact, notify and assist DPs, and (b) deliver compensation payments. This guidance note clarifies: What are cases with legal and administrative impediments to payment of compensation to DPs? What are the requirements under the LAA related to cases with legal and administrative impediments to payment of compensation to DPs?
	iii. When can good-faith efforts be considered as sufficient and how to document that good-faith efforts have been made?
Cases with	 Cases with legal and administrative impediments to payment of compensation include: DPs who did not accept the award due to objection to the measurement of the land or affected asset, the amount of compensation, the person to whom it is payable, or the apportionment of the compensation among the persons
legal and administrative impediments	 interested; ii. Absentee landowners (DPs living overseas or in other parts of the country), and without an authorized representative to collect compensation; iii. DPs with pending inheritance mutations; iv. DPs who are unenthusiastic to collect meager compensation amount; v. DPs who are unable to alienate the acquired asset either by being a juvenile with no legally documented guardian or due to other issues.
Cases not valid as legal and administrative impediments	6. Non-disbursement/non-delivery of compensation due to (a) insufficient funds or delay in approval of funds; or (b) insufficient staff or resources does not justify not paying compensation to DPs before displacement. EAs/IAs have the power and responsibility to ensure that sufficient funds and staffing are available in a timely manner to undertake the required land acquisition. Similarly, non-compensation of affected non-land assets (structures) and improvements by DPs who have no formal rights to the affected land is not considered as a valid legal and administrative impediment (see footnote 4).
Why is it important to address cases with legal and administrative impediments?	7. DPs facing legal and administrative impediments could only be paid when the impediments have been resolved. In such cases, it is uncertain when DPs will receive their compensation causing untoward delay in project implementation and burden to local communities and project stakeholders. More importantly, these impediments prevent the project from assisting these DPs to enhance, or at least restore, their livelihoods and to improve the standards of living of the displaced poor and other vulnerable groups.
Good-faith efforts for cases with	8. Compensation of these DPs is beyond the control of the EA. These are mainly dependent of the actions of the DPs or ruling/decision from a third-party i.e. the court or BOR. However, good-faith efforts are needed from the EA/IA to (a) contact and notify DPs through their last known address, village heads or kins; (b) inform DPs who to

⁷ Einancial Commissioner Standing Order No. 28 Land Acquisition, para 88 (V), page 29.

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legal and	contact or where to proceed to collect their compensation; and (c) advise DPs on
administrative impediments	possible actions that may help them receive their compensation.
Need for	9. It is important that the LAR management team ⁸ undertakes continued community consultations and outreach to locate, assist and guide DPs with legal and administrative
sustained	impediments. Documentation of the efforts by the LAR management team including
community outreach	multiple visits ⁹ to DPs' villages, organizing village meetings, posting of notices in public places, serving notices at last known address of DPs and publishing the names of unpaid
OULIGEDI	DPs in the print media is needed to demonstrate that due efforts were conducted in addressing cases with impediments to paying compensation.
	10. Some issue-specific measures to confirm DPs understanding about the
	availability of compensation, payment mechanism, time-lines, and DPs agreement to the commencement of works (wherever required) while the issue is being resolved can help show and validate the efforts exhausted by the EA to achieve the policy objectives and enable the decision makers to allow the construction works accordingly. For each issue, documentation requirements and recording of certification statements are discussed
	below. Standard templates for additional documentation are provided against each issue as and wherever required:
Cases with title disputes	 Land Title Disputes or Litigations among the DPs or Court References Against Award
and litigation	11. When there is a dispute on the title of the affected land before a competent court of law or when DPs file references against award, compensation can only be made after the court decrees which may take years. Further, right to appeal against court's decree cannot be forfeited or denied under law which could further delay the payment. In such cases, payment of compensation in a given time frame is impossible and it would be appropriate to deposit compensation in treasury at courts disposal to make sure the DPs are paid as and when court verdict is passed. For these cases, the process provided in the succeeding paras should be followed.
	12. Immediately after identifying such cases, the EA after seeking court's permission should deposit the compensation amount in the court for payment to the DPs as and when court decides their reference or title dispute. The receipt and records for such deposits should be maintained at the EA's project office. Meanwhile, the EA through its LAR staff should liaise with the DPs to inform them about the compensation payment mechanism and compensation deposited in the treasury or the court. The EA's project office should prepare and maintain the following record:
	 Database/listing and field reports on activities done to identify and screen DPs with their legal/administrative issues including nature of dispute and reference court where pending Field reports on activities done to coordinate with the DPs for early resolution of
	 From reports on activities done to coordinate with the DFs for early resolution of

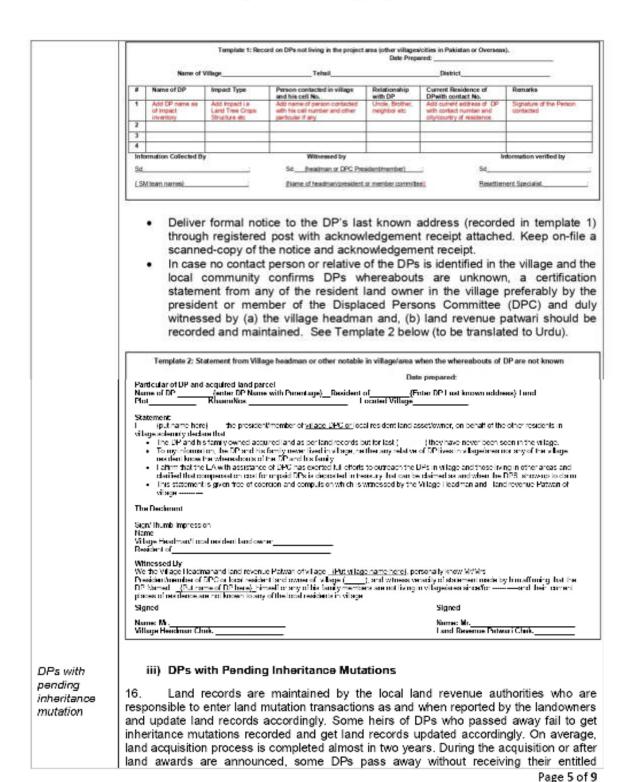
⁸ The LAR management team may indude Land Acquisition and Resettlement Staff engaged by the FA i.e. FA's Land Management Staff, Land Acquisition Collector deputed by BOR, Resettlement Specialists and social mobilizers either recruited by the FA or mobilized through Consultants (Safeguards Management or Construction Supervision Consultants) to support the EA in effective LAR management.

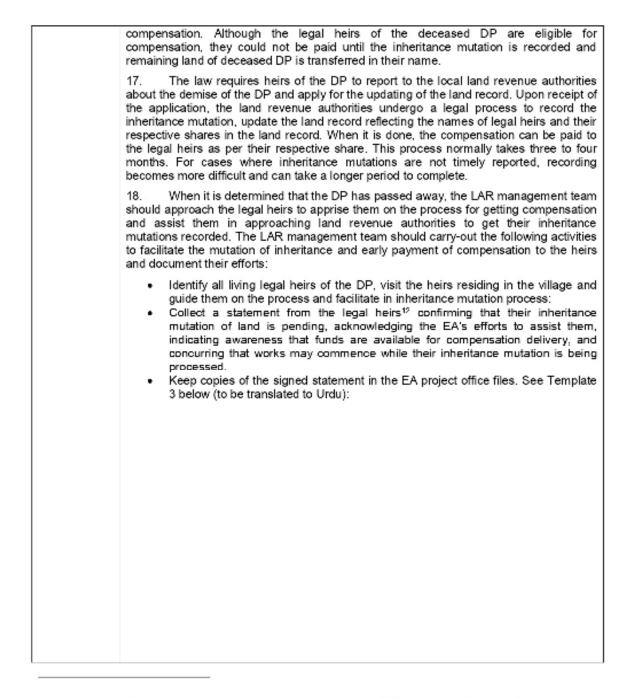
⁹ Repeated visits in three consecutive months scheduled for each village by the Land Acquisition CollectorLand Acquisition Unit of the FA to deliver compensation to unpaid DPs and identify these with legal and administrative impediments. The repeated visits should be documented showing visit schedule, information disclosure reports, list of persons met and field visit reports duly endorsed by the local community and the village headman confirming number of identified DPs with legal and administrative impediments.

	 their issues and with courts for seeking permission/guidance and deposit of compensation in treasury at court's disposal. copy of the delivery of notices (with signed receipt) to the DPs confirming deposit of amount at court's disposal and clarifying mechanism for payment.
Absentee land owners	ii) Absentee Landowners (DPs Living Overseas or in Other Parts of the Country).
	13. Many rural households migrate to cities for better livelihood opportunities and standard of living. Moreover, hereditary division over time resulted in the segmentation of agricultural land parcels into unproductive units. While some families with land and assets in different parts of the country divide their land based on their places of residence, many do so without legally formalizing such settlements and getting land records updated accordingly. Some family members who have migrated overseas permanently had land in their name or retained their respective share in family-owned land as per land revenue records. Such DPs who own or have share in the land as per record but are not living in the village are termed as absentee landowners.
	14. Absentee landowners ¹⁰ are also recorded as DPs. The compensation to absentee land owners could not be made until they appear before the acquiring officer for processing and payment of compensation. LAA requires that notices are delivered against each land parcel either through (a) co-sharers in the acquired land parcel, (b) DPs relatives living in the village, or (c) through the village headman. The legal requirement is to serve notices to DPs at their places of residence either through special messenger or registered post, which can only be met if the whereabouts and residence of the absentee land owners is known. An additional measure that may be considered to notify absentee land owners whose whereabouts are unknown is to publish their names in print media (National Daily News Paper). ¹¹
	 15. It is vital to collect information about the DP's contact details including the mailing and residential address. The following measures are proposed to contact absentee landowners and maintain record of all efforts made by the EA: Identify and record DPs relation in affected village or local contact person, collect information about DP's present place of residence. See template 1 below:

Page 4 of 9

 ¹⁰ I and owners who are recorded in the landholding rights register as owners but they have shifted from the vitage to other areas in the country or overseas for better income opportunities and living standard.
 ¹¹ In NTCLIP tranche 1 and NLIDSIP tranche. If projects (i e M 4 Faisalabad Gojra Section (ADB Loan 2400) and Sekker Jacobabad (N-65) (ADB Loan 2510)) and the National Motorway M-1 Corra-Shorkot Section Project (ADB Loan 3300), the project with the country of the DB loan and the national motorway M-1 Corra-Shorkot Section Project (ADB Loan 3300), the project with the country of the DB loan and the national motorway M-1 Corra-Shorkot Section Project (ADB Loan 3300). notices with the names of the DPs who have not come forward to collect compensation were published in the National News Papers (Urdu language) as a last resort effort to approach unpaid DPs for compensation delivery





¹² To the extent possible, all legal heirs living within the village should sign the Statement. If some heirs are not available to sign, the LAR management team should prepare a field report indicating who are the heirs who were not able to sign the statement and the circumstances why they were not able to sign i.e. out of the village or country, ill, etc. The LAR management team should also record the names of heirs who are out of the village or country and their last known address and advise the other heirs to relay the information to those who are away.

Page 6 of 9

	Lemplate 3: Inheriti	or's Statement When Inheritance Mutation is Pen	ding
		Date	Prepared:
	Particulars of DP and acquired land parcel Name of DP (enter DP Name with Parentage a Nos Located in Village	s of land record), owner of Acquired Land Plot , District Province	Khasra
	Statement by the Inheritor's		
	We the persons listed below as legal hers of DP (); declare that:	out name of DP here) against acquired is	indireterred above solemnly
	 The inheritance mutation of above said acquir 	med/paid according to inheritance mutation recorde-	d in land record and we are
		d LA) has clarified that compensation amount alread	ly deposited in treasury can be paid
	 We have no objection to the commencement. 	project works on our plot while our inheritance mutat compulsion which is witnessed by Village Headman a	
	The Declarant		
	Sign/Thumb Impression	Sign/impression lihumb	
	Name Resident of	Name Resident of	
	Sign? Thunk Impression	Sign/Thunk Impression	
	Name Hesident of	Name Hesident of	
			*****C****
	Sign? Thumb Impression Name	Sign/Thumb Impression Name	
	Resident of	Resident of	
	Witnessed By We the Village Headman and President APC village	, personally know the above signatories as leg	al heirs of the DP, and confirm and
	eitness the statement above Signed	Signed	
	Name: Mr Village Headman Chak	Name: M	t DPC Chak
		1121021	
	iv) DPs Who are Unable to	Alienate the Acquired Asset:	
DPs unable		's with mental disability are not	•
to alienate	acquired land under law. The la	-	
the land	legally-designated guardians or	-	
	property on behalf of the DP. In	-	
	court, the compensation is put o	n-hold until the minor attains t	the age of majority and
	claim compensation.		
	20. It is common that children	inherit their parents' immovab	le properties, but is kept
	in possession and used by adult	male members of the extended	I family or kinship group
	as a joint family asset. It is not a		
	Guardians and Wards Act of 189		
	on hold until the DP becomes of le		
	Although such cases are not man		-
	these DPs to approach the right for	orum or court for appointing a gi	uardian under law.
		am should carry-out the follow	
	with pending guardian's appointm	ent and in documenting its effor	ts:
		g Parent or other grown up me	
	the DP is living with and g	juide them on the process of ap	pointing a guardian.
		atement from the Living Pare	
		d the DP is living with, that i)	
		secure funds for compensation	
		an is pending, and iii) concurs t	
		le the guardianship certificate is	
		nessed by the village headma Template 4 helow (to be trans	
	chairman or member. See	e Template 4 below (to be trans	lated to Ordu).

Page 7 of 9

	Template 4: Guardian Statement if DP is Juvenile
	Uate Prepared:
	Particular of UPs and acquired land parcel None/Names of DPs i)entor DP Name/names of DPs with Promise), ii)end iii)end iii)Bosident o((Frier DP current address)Own expired Land PlatKhaeneNosIocated Willage
	Statement by Guardian The imsthetitation biothetic statutic fout relation of older with whom the innor UPOPS lives) of I (put name here) The imsthetitation biothetic statutic fout relation of older with whom the innor UPOPS lives) of UPOPS () Tot name of UPOPS here() ii) Iii) Iiii) Iiiii) • The DPDE is a section or who have with me and as related guardian of DPDEs, Tam respond to for have other wall-being and bringing him horithem us; Iiiii) Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii
	The Declarant
	Sign/Trunk Impression Name Helaborship with DP
	Hos don't of
	Witnessed Dy and witness version and President APC village personally know MVMrs and witness version of statement with which is a statement with personal statement with per
	Name: Mr Name: Mr Name: Mr President DPC Chak President DPC Chak
DPs with meager compensation	 v) DPs with Meager Compensation 22. The compensation amount itself proves driving factor for DPs to submit their claims. In cases where small land holdings are in joint ownership with several entitled persons, shares in compensation for each DP become very small (\$100 and below). A good number¹³ of DPs fall in this category and they never show-up to collect compensation. The situation is further aggravated when such DPs also face other legal or administrative issues like pending inheritance mutations of acquired land or living overseas and other parts in the country. 23. Although the law provides a mechanism that includes cash payment at the village or payment through money order in case of absentee land owners¹⁴, such is no longer practiced. The only available mode is payment through voucher debit-able to the treasury which requires the DP to travel repeatedly to the district/tehsil headquarter to receive their compensation, making the transportation cost higher than their compensation. This also requires that the DP has or opens a bank account. 24. The LAR management team should explore other payment modes allowed under the LAA including cash payment or payment through money order if the DP is living out of the project area. If such unclaimed compensations are deposited at court's disposal as legal remedy, it will be of no gain because a significant number of the DPs will remain unpaid. Following actions should be taken and recorded to explore specific measures and seek guidance from BOR in this aspect.
	 Bocument coordination efforts with BOR including i) official correspondence and

¹⁰ In the National Motorway M 4 Gojra Shorkot Section Project, almost + 10% DPs are entitled to a compensation below 100 US \$

¹⁴ Rule 87, Financial Commissioner's (Board of Revenue) Standing Order No 28 (1909) on land acquisition procedures

 ii) meet with BOR to seek guidance on the issue at the project and EA levels. Maintain a record of actions taken by the project team for payment to DP or deposit compensation at court's disposal following guidance from BOR.

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Annexure-2: Scanned copies (sample) of recorded documents for DPs with impediments

DPs entitled to meager Compensation amount (Mouza Sangar)

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	م في					-0-0-00	
912 0245-24105150 14000 0845-5280245 10 (1) (1) 1425 0345-7452269 316 0346-5580245 (1) 1767 0346-9425275 160 10 (1) 1767 0346-9425275 160 10 (1) 1560 0345-901655 160 (1) 1560 0345-901655 10 (1) 1560 0345-901655 10 (1) 2875-0345-001 (1) 2875-0346-0555 (1) 1560 0345-901655 (1) 1560 (1)	10070	متاثره فنس كانام	پرایکٹ کے اڑات کی قشم	بواس کانام ادر موما کل قمیر	متا ژه فخص به دشته	2 ist and	قبر قبش الوسول
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	· 0	خلام قادى	ie;	0345-2923907	ومتر: وار	0245 5721106	249
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		يواعيني	UT:	0341-560 3201		OJ41-60 CF FOR	2870.
Samber Grievandee.		سامل تصر: عسل د الندم جهین	العروب (Iovel)	GRC (lield	t Haudrestan	هدین میں : بین استریت	<u></u>

DPs Living abroad and Other Cities in Pakistan (Mouza Sangar)

بالاكون باجذده بإدريرا يتيكت بالاكوت ماشهره متاثره فحض كاريكاروج راجيك ان ياعى تحك متا (دومر مع كاد / يالتان كردومر مع عمر بالك م واجر) 20-10-2022. 240 1 in 100 2 rt6 58/ 2 + 16 حيل 05 Ë SURPE PART کال ی جن مخ her 125.00,70 حاله فل عرفة فبرغلا فيراقبن الوسول ي المجلف كم الراح كى هم ادرائ كالون قمير e I altore a 0342-7562 369 754 int ,1,13-Ø d's 0341- 80544 J?. 034 D 580 ما حول خابشًا Ur; 12/ 0345 6 5.32 22. 1165 قريس رشن دا. 3 Ori 14 42350 0300 1759 ين دي (r) 3 94/58 0,14 0745-901230 +344 295 is; Sites, 5 , ž العدين تص 15 مطولت ماس كتده: the sheet GRC (field level) , that 26 Ar . I'DL

Deputy Director Social & Resettlement, BHPP, PEDO

Annexure-2: Litigant DPs with pending title disputes and court cases (Mouza Sangar)

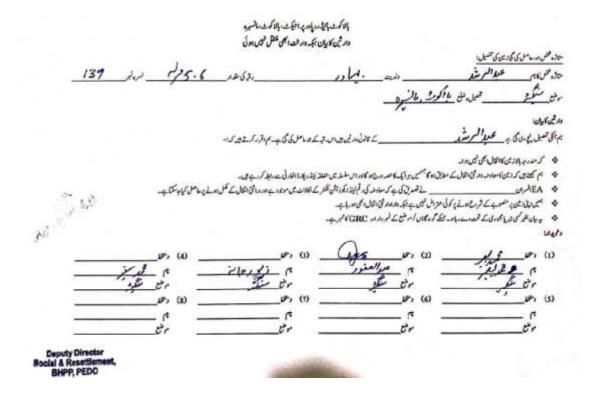


اطلاع برائ مالكان اراضيات كورث ريفرنسز بالاكوث بائتذرو باورتر قياتي يراجيك تحصيل بالاكوث، متلع مانسهره

تام: محمد طوی محمد حان نبر نسر: 106 موضع: سنگیر محصیل بالا کوٹ شلع مانسبرد کے ان تمام مالکان اراضیات جن کی زمین ریفرنس نمبر 30/18 ہذا میں سائلان نے مسئول عليهم كی اراضی و در ختمان کے معاوضہ کے متعلقہ دعویٰ / ریفرنس درج کیا ہے۔ لہٰذااس نوٹس کے ذریعہ آ بکو مطلح کیا جاتا ہے کہ آ بکی رقوم بابت قیت اراضیات ، درختان ، تعمیر شدہ مکانات کورٹ ریفرنسز کی وجہ - District Treasure / Escrow Account

EA افسران دیپنی ڈائز یمفر (سوشل اینڈریسٹلمنٹ) بالا کوٹ ہائیڈرو پاور ترقیاتی پر اجبکٹ (پیڈو) Deputy Director Social & Resettiement, BHPP, PEDO

Annexure-2: Inheritance Mutation of DPs not yet completed of Mouza Sangar



			لواه
_ کوذاتی طور پر جانتے ہیں۔ اور بطور گووہ اقرار کرتے ہیں کہ یہ ضخص	北北北		یں موضع متلتر
and the second list includes outside the second		کا تقیقی وارث اور کفیل ہے۔	حاثره فخف عبدالبرشد

د ستخط مختماتهمه بینمان د ستخط نمبر دارکانام کنورد:

Annexure-3: Compensation and Allowance Voucher/ Payment Receipt of Mouza Sangar

	(41)0	- الماليس
	104595/-	840(0%)
	312368/-	396 (340,000)
	374212/-	87(Jahan)
	72478	542(0%0)
	7184/- %	445(000)
	26884/-	1524(09,1)
	35247/-	2110(0%))
	24681/-	4719(000)
	3917/-	2433((00/1))
	517297/-	34(4/4-2
	411542717/-	201012
		COMPLEXIVEPORTED LINE PAIR LLAND
PP-A& T 50230		Month CH August 2022
active Tronsmory		
	VOUCHER	
	Head of Service	Chargable G-11215
		225 Abependin Revenue List of Payment
	Driginal No.168/Aca: I	Date of Deposits <u>19.02.2022</u>
(1) (1) (1) (1) (1)		Collector Land Acautalition, Manufato
Autom of Despi	united - Deputy Committee	ioner / Collector Land Acquidthor, Manufra
de la	N. B.F JO	7 Deposited Rupers
		The second se
		* Received this day of , 2023
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م مرحله میلاد و مول بدار		The sum of its.1542717/-games Lar Party The
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رحذکر میان وسل ہے۔ ward No. 352 D.	- ایران ated 06-07-2022	7 The sum of its.1542717/-(Dreen Lac Party To The sum of its.1542717/-(Dreen Lac Party To These and Beyen Hundred Beyenteen Rupers Only)
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-22/2011 (Production mand No. 352 D. For Balakot Hyd Exemined an	د کاری ا ated 06-07-2022 ro Power Project nd Enternd	ت The sum of Rs. 1542717/- (Thesen Las Party The Thousand Berry Hundred Berenteen Rupers Outy) being the amount payable to مريل الرحمان ولد بابولي تحلد ويريل تحلو واتحات مريل تعميل وطلع باسمره on the account of the deposit described above. The second of the deposit described above
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VOUCHER OF BALAKOT HYDRO POWER PROJECT

	o. According to Acquaintance Roll of Land' Structure	Head of Noutehold	Father / Husband Name	Settlement	Vulnerability Allowance	Structure Relocation Allowance	Shifting Allowance for House	Shifting Allowance for Commercial Structures	Transition Allowance	Business Moving Assistance	House Rant	Severe Impact Allowance	Business Allewance for 12 months	Electricity Allowance	usebold Dislocation /Chuis Allowance	Total	Signature / Thumb Impression of Owner	Signature / Thumb Impression of Witness	Signature of (Vertification Officer) Deputy Director (55.4) PEDO	Final Signature ADC (G) Mensehra
4	S.No.				63,000	31,009	31,000	31.000	\$7,000	63,600	100,000	63.000	58.000	20.000	2,000,000					
	41	Muhammad Nazonr	Muhammed Jan	Purana Sangar		31,000	31,005	•	840715		100,000	000159		20,000	2,800,000	00072057	Valaying	Winning and	es Du	Pro
2	28	Muhammad Sadique	Ibrahim	Purana Sangar	i.	31,000	31,005	K)	62,030		100,000	63,903	a	20,000	2,060,080	2,362,605	egeneigu s	Carrow Par Survey Production of ONO	24	2.9

Land of the above APs/ DPs has been acquired in above mention mouza for the construction of BHPP. The Above-mentioned APs/ DPs has received his/ her land/ structure/ trees compensation amount as per the Acquaintance Roll of Mouza Sangar, of District Collector Mansehra, therefore her she is eligible for the above-mentioned allowance(s).

Prepared by Asst. Resettlement Expert, PMC

Checked by Resettlement Expert PMC

24 Verified by Deputy Director S & R PEDO

1

Annexure-4: Community Consultation Meetings Report and Attendance Sheet of DPs

Balakot Hydropower Project **Community Consultation Meeting Report** Date: 06-10-22 held Meeling with au Communi Participante Some ar. 01 mouza ale 24 to 5 houses Most The nel officte Catistie. No For aliey ahe rale rale perselin abe -scould norces should MOCE very dito The 10 84 deir compons. easil Some Faces olles 1884 Court meeting. tees discussed are were in The raised The Question Gesti gronda possibl Case arly fres Their compensation due

Balakot Hydropower Project Community Consultation Meeting Attendance Sheet

06-10-2022 Date: 5 Name of Mouza: Signature S. No. Contact No. Name 0345-3923921 - 135/00 L M. Tanto 2 0.34 lami Ahnad 3 296 346 A RE 1 O in 343 0

Annexure-4: Community Consultation Meetings Report and Attendance Sheet of DPs

Balakot Hydropower Project

Female Community Consultation Meeting Report Date: Mathing held Lemale with Community Sangar. meeting 12 the differen Of Were discussed most 189485 clished 200 Female not the neess herause it VANY di meeting JISSUSSE metition Clow dichuseman DI Nere discussed in the meetma garding 12 the issues LANA ment discussed District department Xevenn. Sattled Jown ALLANDingly

Balakot Hydropower Project Female Community Consultation Meeting Attendance Sheet

S. No.	Name	Contact No.	Signature
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Ø	Panveen wibi	-	C
Ø	Sadia bibi	0344- 6965414.	Mar Inderer
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0	Gulston	-	ALITER
Ð	Zaimab Libi	0346-96445767	Real Brand
8	Yasmeen Liki	0344-3042147	
D	Bibi Rahat	-	(Feels
P	Bibi Sadiga .	-	
D	Bibi Sofia	-	1000
2	Ribi Nazma	-	Que.
0	Badorjan	0345-911443	(

Annexure-4: Community Consultation Meetings Attendance Sheet

Balakot Hydropower Project **Community Consultation Meeting Report** Date: 13-10- 2022 wild held The mounity Simgar. DIL The Porticipinto 1 londowners. 1he Concerns man Portici pants are Lond rate ale 1ha - The rate of The ah low demond Khe Chould increas. The The rate The reles told 60 1ha projed ed provide 106 opportunities 10 u öther issues abo discusse at meeting issuses ame mponsally 10 mulailion . the Process amo

Balakot Hydropower Project Community Consultation Meeting Attendance Sheet

S. No.	Name	Contact No.	Signature
01	Muhammad Yours	Padwari Sangar	n toi I
02	Asad Naseem	Patwari Eshaneal	a hand hand hand hand hand hand hand han
03	Muhammed Tarig	0345.3923401	M. Taril
011	Arshed Klenn	0346-9627404	Barr
05	wagar this (PATING	003459784520	weeg
06	Nour Rehman		62122
07	Agreel Ahmend	0345 2240685 -	Na)
08	M. Arshand (G.C)	0341 5779557	The alter .
01	Nazim Ali	03469623913	Onfie .
10	Satlar shah		تارشاه
11	Shujah Al - Malak	03431734493	13mg

Annexure-5: DC Mansehra, Meeting Minutes

Minutes of Meeting October 12, 2022

Deputy Commissioner/ Revenue Staff, Mansehra

Everyone was welcomed by the Chair for the subject meeting.

Attendees in the meeting were:

- 1. PD PHPP
- 2. DDL&A
- 3. DD S & R
- 4. DTL PMC
- 5. Patwari and Tehsildar Concerned

Following discussions and some decisions taken are:

Disbursement of Compensation:

Discuss the compensation amount especially meager amount and mutation cases of the DPs. DC directed the staff concerned to accelerate the process of payment of compensation amount and facilitate the DPs in all requisite documentation.

Allowances Amount Disbursement:

DC, Mansehra was informed about the allowances amount disbursement simultaneously after the payment of compensation amount and to facilitate the DPs in entire payment process at LAC office Mansehra. DC agreed that such services soon will be materialized accordingly.

Meeting ended with thanks to all participants.

Annexure-6: Advertisement in Newspaper and Social Media Link (Local Urdu Language)



- 1- Social Media Link: https://m.facebook.com/story.php?story_fbid=pfbid02SNjZLhhz4hduAfX4Rv1xBy44 Q2zr2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987
- 2- <u>https://www.facebook.com/109105080449257/posts/pfbid0VTczQfDtKtrfTHdkKnHy8</u> XT2v4TWjMcpsFhLUnWaYvJmjxg18YDDHRYWLCs15pXAI/?sfnsn=scwspmo.

Annexure-7: Information Brochure in Local Urdu Language for DPs

یکنو تواداندی فدیلیت آرمنا تریش (بیڈد) 300 میکادات یلا کوت برین بیلی کمر معاشر تی در حوزیاتی اشرات سے الدومات کا خلاصہ

کو صف تلید بالا کلو اینکو کل است از این کلی (یاد) کن زیاد این ایشی (یادی ک (کاللہ) کے دلی للجان سے پائستان کے مطلح شیر دیلی بالا کو کے ملاحی اور ایشی (یادی کر تکر تلمی کو مصوب دیلی جند ان مصوب کادکاری کی کلال این بندی کابل تک یہ ملاکی ایک ملاکی ایک ان مصوب کی محکوم سال کمی تکر کو معرور کلال این بندی کابل کر ان کار تک ملاکی ایک ملاکی ایک کلو کی بالا کا یہ اور معلوم کو کلیکی قضایت کا طلعہ العام کا ملاک کی ایک کی تکر اور کا کا داری کلی ملاکی اور ایران کا محلوم کی محلول اور موکوں کا محکوم کا محلوم ایک کابل ایک ملاک کا محلوم کا ملاک کا ملاک ملاکی ایک ملاک ایک ایران ایک کار محلوم کی محلول اور موکوں کا محکوم کا مطلعہ ایک کار محلوم کا محلوم ایک کار محلوم ایک محلوم کا محلوم پر ایران کا محلوم در محلول اور موکوں کا محکوم کا مطلعہ ایک محلوم کا محلوم کا محلوم کا محلوم کا محلوم کا مح محلوم ایک کار محلوم محلوم کا در محلوم کا در محلوم کا محلوم کا محلوم ایک کار محلوم کار محلوم کار محلوم محلوم کار کار محلوم کار کار محلوم کا محلوم کا محلوم کا محلوم کار محلوم کار محلوم کار محلوم محلوم کار کار محلوم کار محلوم کار محلوم کار محلوم کا محلوم کار محلوم کار محلوم کار محلوم کار محلوم کار محلوم کار کار محلوم کار کار محلوم کار کار

- م محمد على بورالعلم مى قوماتيد المجرافلة الوادة خدير من محمد علما حول 14 للاحمد بشين ماحد ت توافظ ت ت ت مراكز اللون مالة العالي ب ال أيمن ت مطلق مى تحق من وكل عمو يرك تحوي محمودى تيرينية الوادفان وروز من توقف الدلول الملال الملك في حرف ت المنف موليات واحترات ت خاط من 2010 ش ورت ت محمد بقد كار بر عمل تحريق ون جرف وق جلت في المحقود والمات من ماحم توقت ت محمد بلا معلون تواد ومرون من تحميم توقت بي المحقود والد المدون المحمودي مركز وت محمد محمد بين محمد بين محمد بين من تحميم توقت بين المحقود والمات المحمد بلا محمد م يحمد بين المحمد بين محمد بين تحميم من تحميم توقت بين المحقود والمعاد المحمد بلا محمد المحمد بين المحمد م يحمد من محمد المحمد بين تحميم بين محمد بين محمد بين محمد بين معاد المحمد بين المحمد بلا محمد بلا يتم المحمد الم يحمد بين بين المحمد بين المحمد بين محمد بين محمد بين محمد بين محمد المحمد بين محمد بلا محمد المحمد بلا محم الم يحمد بين المحمد بين المحمد بين محمد بين محمد بين محمد بين محمد بين محمد بين المحمد بلا يتم المحمد المحمد بين الم يحمد بين المحمد بين المحمد بين محمد بين المحمد بين محمد بين محمد بين محمد بين محمد بين محمد المحمد بين الم الم يحمد بين محمد بين المحمد بين محمد المحمد بين المحمد بين محمد بين

- می عزمانها ماهیک موسیک وکرک تعاسب بردیایت کانو و انکم با معتمان و کانو شکل و دانگری با ما وود ماکر سکان شد 8 میر ویچک و برایا ترکیک کیند کچند و حاست کار
- ۲۰ توبایی میزد کمی مرتکب به ۶ میز ۲۰۱۶ کی مرتب ، ۵ کی توبال ۱۳۶۶ میزید که دورد ۵۵: ۲۰ تیک باف که اورای کے لیے ، کام آرکی .

مصحب کا بکته فاص محرصومیات کارن شریونی وزید سے زبان اولیانی کی میرورے ۱۷۷۶ لیٹر سو ان اور تمسلے کو اینچ ان کی معدد سے 1299 میر ہوگا۔ علیمات کا بعد پر اجامت داران میکار کا تک میں بیدا کر فیلاب کر 25 دارش طراف فالاس کا ایل نے انداز میں میں ان کی بیدا کی جسمی میں تک سے دور انداز میں داران موسم محمد کے محقوق شرائی بینیا انداز میں میں اور 151 کی تک سے اور مو سوحالین کا

- ملام ویکی کا صول 5 ای کے لیے تقریبات (5 ایک ایک قسود مدین ہوگی آلو جن سے 118 ایک تلخی 10 ۔ تیکی کم نیٹیلی ہوارد ایک ڈیلن پر ایک کے ایک تیک ہوئے بالی ایک میں ایک کامل اورا یا ہے کار کے لیے تلقی کی ٹیکی ایک لیے ہوئے ہوئے ہوئے ہوئے ہوئے ہوئے ہوئے ہے۔ تلجین کی ہے ان سلحی تلوہ معاد شد پی کی جانب کی۔ کی جانب کی۔
- * تحیر توکیم الد تعلق عند تحیر افزاد شر 3 مل ((املا) گلین کے تحیر افزاکام کے لیے تفکر یہ دست میز دان الد تر فی کے تلف مداور محیاتی مدادار (اسکو کی معتومات نے دکھر درعد دو کی کور الکو لیک کے دخائرانی میڈ مالید کے اور دوریے محد مداور زن کالان میں تاک کے تحتری مالی الکو کی کے دخائری میڈ مالی در کو کی معید اطراحی تو تم کے بولیلے ان بلون برطانی کا کوئیت مالی مسلول کو لیے کاریاریا ہے کہ دورہ سے مادان کے غرف مز کو تر مالی مداخل کا میں تک مالی کوئیت باتر اللہ تر اللہ ہے دارے رالد کی دی بنت کیتے موجاجا دیا ہے۔ توں ہے کوئیت کا من کوئی کوئی مالی کوئیت کا کوئیت موالی اللہ تو اللہ میں دارے رالد کی دی دارت کی تو جاجا دیا ہے۔ تو یا جارت کو تر مالی کوئیت کا مالی کوئی میں دی مالی اللہ تو مالی دی دی دی دی دی تو جاجا دیا ہے۔ تو یا جا دیا ہے کا دی دی الکو کرتے ہو اللہ کوئیت کا میں کر ہے ہے دی ہوئے ہیں میں میں کوئیت کوئیت کے تو جاجا دیا ہے۔ تو کوئیت کوئیت کوئیت کوئیت کوئیت کا دی ہوئی کا دی ہوئی کوئیت کوئیت کوئیت کوئیت کوئیت ہوتا ہوئی کوئیت کے دی ہوئیت کوئیت کوئیت کوئیت کوئیت کے تو ہوتا ہوں ہوئیت کوئیت ک

* متدرجة في اللافش متاري كد أيوليه-

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براجكت دائريكثر

والكرف بانجار والترج اليكنك يراجك المخيط يشتنا يوتشاين الالكوث مطلع زموه لون نمجة 4 = 30000 - 3997 - 3997

يرانيك مينيوين تسليلين والأوت الفرويان والتيت والدكون مظلمات وو الوي تهرو 150-1600 1990

Annexure-8: Notification of Allowances disbursement committee at LAC/ PIU

# 4	OFFICE OF THE DEPUTY	COMMISSION	ER /
	LAND ACQUISITION	COLLECTOR	(and
and the second	MANSEHF	RA	
No. 1401	/BHPP/Acq/DC(M)	Dated_	15_/09/2022

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), Mansehra 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.

Deputy¹ Commissioner/ Land Acquisition Collector Mansehra

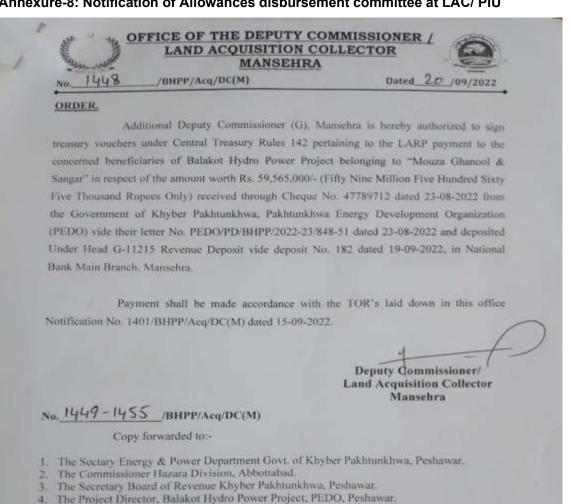
No. 1402-08 /BHPP/Acq/DC(M)

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.

Deputy Commissioner/ Land Acquisition Collector Mansehra

Annexure-8: Notification of Allowances disbursement committee at LAC/ PIU



- 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), Manschra.
- The Manger National Bank of Pakistan (Main Branch), Mansehra alongwith specimen 6: signature of the Additional Deputy Commissioner (G), Mansehra,
- 7 All concerned.

Deputy Commissioner/ Land Acquisition Collector Mansehra

Annexure-9: Notification of GRM and Grievances Redressal Committee



Dated Peshawar the 03 /01/2022

NOTIFICATION

No. 38-42 /PEDO/CEO/AGThe 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.

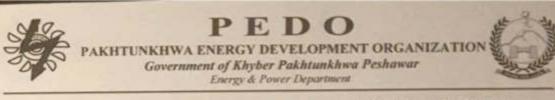
Copy forwarded for information to:-

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

Assistant (dmin) PEDO, F

d with CamScanner

Annexure-9: Notification of Grievances Redressal Committee



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

na **Project Director**

Balakot HPP. PEDO, Peshawar.

Copy Forwarded for Information to;

- 1. The Chief Engineer (Development /Plan) PEDO, Peshawar
- 2. The Deputy Commissioner, Manschra
- 3. 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.

Annexure-10: List of Skilled and Un-Skilled Employment by Contractors

S. No	Name	Designation	CNIC No.	Address
1	Shafaqat Ali	Store Assistant	13501-4636703-7	Sanghar
2	Safi Ullah	Labour	13501-1342763-9	Sanghar
3	Muneeb	Labour	10501 0170505 5	Sanghar
4	Abid	Tandori	13501-8173565-5	Ghanool
5	Naeem Akhtar	Office Boy	13501-2840642-3	Sanghar
6	Muhammad Naeem	Security Guard	13501-7215541-3	Ghanool
7	Maskeen	Security Guard	13501-0169961-3	Kiwai Thobi
8	Muhammad Hussain	Cook	82502-8349069-3	Ghanool
9	Wazeer Muhammad	Labour	13501-9630810-1	Ghanool
<u>10</u> 11	Tariq Hussain Shah Sabir Hussain Shah	Labour Labour	<u>13501-2380413-7</u> 13501-1300010-1	Paris Paris
12	Rafagat Hussain	Labour	13501-1300010-1	Paris
13	Muhammad Taj	Labour	13501-41908067	Paris
14	Ubaid Ali	Labour	13501-41908007	Paris
15	Hasrat Hussain	Labour	13501-6938249-1	Paris
16	Husnain	Assitant	13501-0330243-1	Local Paras
17	Rafaqat Hussain	Cook	13501-0340254-9	Local Paras
18	Taqueer	Cook helper	13501-3954447-3	Local Paras
19	Hussain"	Cleaner	13501-3314325-1	Local Paras
20	Shad Muhammad	Cleaner	13501-6612105-1	Local Paras
21	Shakell Ahmad	Driver	13501-6467269-9	Local Paras
22	Basharat Khan	Driver	13501-6519193-9	Local Paras
23	Syed Nayyar Hussain Shah	Cook	13503-0614657-9	Local Paras
24	Chan Zaib	Cleaner	13501-2964551-5	Local Paras
25	Muhammad Aslam	Cook	13501-4502773-5	Local Paras
26	Munir Ahmad	Cook helper	13501-3316834-7	Local Paras
27	Muhammad Azam	Cleaner	37405-0157204-9	Local Paras
28	Muhammad Usman	Cleaner	13501-9783535-5	Local Paras
29	Adil Riaz Khan	fuel man	13501-8686231-	Local Paras
30	Jaffar	Phone Operator	13101-6749072-9	Local Paras
31	Syed Zohaib Hussain Shah	Cleaner	13501-3763297-7	Local Paras
32	Mehraban	Store Incharge	13503-8580117-1	Village Kholay
33	Sardar Ahmad Khan	Helper Mes	13501-1913178-5	Jamu Nakka Guddi Ganool
34	Muhammad Sajjad	Labour	13501-9235977-1	Sehri Sanghar Post Office Dabriyan
35	Abdul Majid	Labour	13501-1302551-3	Sanghar
36	Maqbool U Rehman	Labour	13501-0685922-3	Sanghar
37	Tallab	Store	13501-4636703-7	Sanghar
38	Shafaqat	Survey Helper	13501-1636469-5	Sehri Post Office Khas Dabryian
39	Hassan Awais	Plumber Work	15501-0580197-9	Sanghar Mohallah Khas Gran Post Office Sanghar
40	Malik Jamal	Labour	13501-7644914-9	Sanghar
40	Muhammad Tanveer	Labour	13501-1293151-1	Sanghar
42	Mhammad Rasheed	Masson	13501-1771887-3	Roarkan Sanghar
43	Muhammad Hanif	Labour	13501-9504660-5	Roarkan Sanghar
44	Abdul Basit	Labour	13501-1300975-3	Sanghar
45	Aurang Zaib	Masson	13501-1323623-3	Roarkan Sanghar
46	Ghulam Sarwar	Masson	13501-1312951-5	Ghanool
47	Nazeer Hussain	Painter	13501-1845145-9	Shohal Maizullah Post Office Shohal
48	Sajjad Ahmad	Carpenter	13503-7304171-3	Village Kholay
49	Faisal Khan	Labour	13503-6079955-9	Post Office Jabori
50	Mumtaz	Mason	13503-8329085-5	Post Office Jabori
51	Rafaqat	Labour	13503-0516799-9	Post Office Jabori
52	Hukam Dad	Labour	42201-2055066-9	Post Office Jabori
53	Riaz	Mess Helper	13503-4861742-9	Village Sachan
54	Mudassar	Labour	32402-5860825-3	Post Office Lal Garh
55	Zulfiqar Ali	Labour	13501-2494051-7	Shohal
56	Muhammad Khalid	Painter	13501-1160026-7	Baila Garlat Post Office Khas
57	Muhammad Hafeez	Labour	13501-1318784-9	Galli Mohallah Doang Sanghar
58	Abdul Razaq	Masson	13501-5166967-9	Garhi
59	Ummar Zaib	Labour	13501-2016212-9	Sanghar Post Office Dabriyan
60	Muneeb Ahmad	Masson	13503-0519354-9	Andrasi
61	Muhammad Javeed	Masson	13501-1652968-7	Dub Paras
62	Nissar Hussain Shah	Labour	13501-3055961-7	Koat Galli Binbagar
63	Muhammad Riyaz	Security Guard	13501-0169961-3	Kiwai
64	Maskeen	Labour	13501-3594356-9	Haan Paras
65	Noman Shafiq		13501-5143256-9	

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S. No	Name	Designation	CNIC No.	Address
66	Hamayun	Excavator Helper	13501-3169850-3	Mohallah Jagdar Sanghar
67	Sadaqat Ali	Labour	13501-7215541-3	Kiwai
68	Muhammad Naeem	Masson	13501-9690810-1	Noori Bhoanja Post Office Fareed Abbad
69	Wazeer Muhammad	Electrical Supervisor	12103-8616184-9	Dera Ismial Khan
70	Malik Jamshaid Rabani	Welder	13503-7472366-1	Village Bogarmang
71	Rafaqat Khan	Auto Mechanic	13503-6923787-9	Village darhiyal
72	Muhammad Tufail	Assistant Supervisor Machinery	13503-6193841-3	Village Granthali
73	Shoaib Rafiq	Driver (HTV)	36301-3784654-9	Village Domail
74	Irshad	Loader Operator	38401-958929-7	Village Bhera
75	Arif Bashir	Electrical Engineer	13503-0625012-9	
76	Muhammad Haroon	Security Guard	13503-0559598-1	Village Kholay
77	Tahir	Electrician	13503-8536376-9	Village Kholay
78	Asad Rafiq	Electrical Engineer	17301-0666986-3	
79	kamil khitab	surveyor helper	13501-8097047-5	kholian nakka
80	Awais Hussain	Cook	13503-9313583-5	Paira mansehra
81	Chan zaib	Cook	13501-3205176-7	Kholian deeri zaman
82	Muhammad sabir	Excavator helper	13501-2733966-9	kholian darwaishabad balakot
83	Muhammad umair	foreman	13501-1341979-9	Kholian darwaishabad balakot
84	muhammad nazeer	Time man	13501-3382139-3	Kholian darwaishabad balakot
85	muhammad ismail	jeep driver	13501-9172387-5	Kholian darwaishabad balakot
86	Baber	Dumper driver		Paras
87	Azhar shah	Dumper driver	13501-9460364-9	lassa par kamal band balakot
88	Ghulam nabi	Dumper driver		Paras
89	shafeeq	retaining wall contractor	13501-3115839-9	Ghanool Balakot
90	Mubarak rehman	Excavator watchman	13501-5447168-9	kholian darwaishabad balakot
91	Abdul shukoor	Excavator watchman	13501-5300011-7	kholian darwaishabad balakot
92	Muhammad amir nazeer	Store watchman	13501-9021746-5	kholian darwaishabad balakot
93	Shakeel	Dumper watchman		Kholian nakka
94	Muhammad hassan	Mason man	13501-5513326-1	Paras balakot
95	Aurangzeb shah	Labour	13501-6572534-9	Paras balakot
96	syed shabir hussain shah	Labour	13501-8057958-5	Ghanool Balakot
97	Muhammad siddique	Labour	13501-6501425-7	Khola ghanool balakot
98	Muhammad shafique	Labour	13501-9749586-5	garhi habib ullah
99	Muhammad akbar	Labour	13501-6080139-1	sanghar balakot
100	naveed miskeen	Labour	13501-1022822-5	kholian darwaishabad balakot

Annexure-11: Pictorial view of LARP's Activities of BHP Project during Reporting Period



Invitation of payment to the DPs through banner at mouza Sangar



Community meeting with DPs at Sangar.



DPs watching banner & Information poster at Main Jamia Masjid village Sangar.



A DP signing in the payment book received his compensation amount.



DPs enquiring about BHPP Information banner & brochure at Sangar.



DPs receiving LARP information brochure in Mouza Sangar.



Announcement through loud speaker in mouza Sangar for receiving compensation.



DPs watching poster and information brochure at Jamia Masjid (mosque) Sangar.

Annexure-12: List of Built-Up Property in Mouza Sangar

Sr. No	Type of Structures	No of Structures	Area/Length (Sqft)
1	B/Wall	6	93.23
2	Cattle Shed	17	10952.005
3	Masjid	1	2001.683
4	R/Wall	12	539.65
5	Res	25	30976.326
6	Shed	2	1183.845
7	Shop	2	349.5
8	Store	5	1188.49
9	Water Tank	3	106.126