

# Semi-Annual Internal Monitoring Report on Land Acquisition and Resettlement Plan Implementation

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Reporting Period: January-June 2023  
September 2023

## Pakistan: Balakot Hydropower Development Project

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

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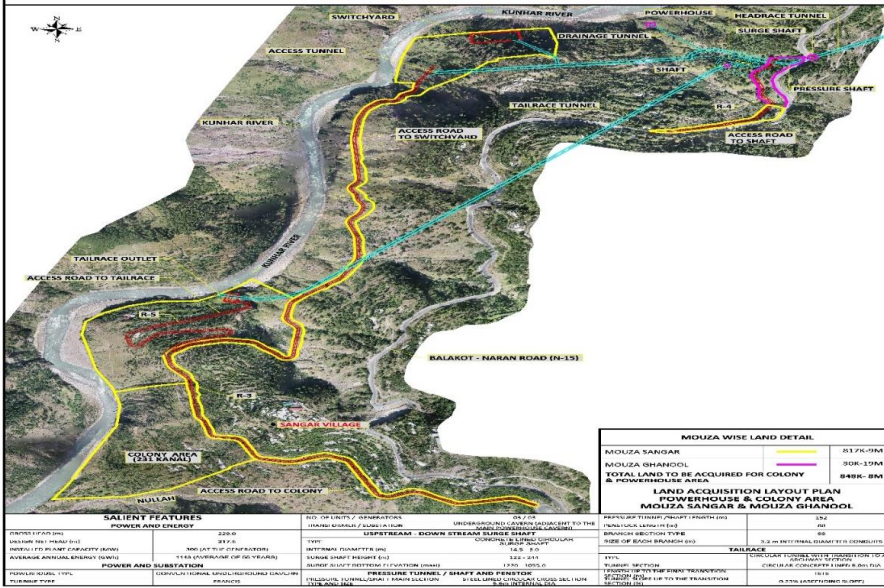
PROJECT IMPLEMENTATION UNIT (PIU)  
 PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION (PEDO)  
 GOVERNMENT OF KHYBER PAKHTUNKHWA



**BALAKOT HYDROPOWER  
 DEVELOPEMNT PROJECT**

**LOAN No.: ADB 4057-PAK & AIIB 8397-PAK**

**300MW BALAKOT HYDROPOWER PROJECT  
 LAND ACQUISITION POWERHOUSE & COLONY AEA  
 MOUZA SANGAR & MOUZA GHANCOL**



**SEMI-ANNUAL INTERNAL MONITORING REPORT**

On  
**Land Acquisition & Resettlement Plan (LARP)  
 Implementation**

(January – June 2023)  
 Date of Submission: 15 July, 2023

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### ABBREVIATIONS

ADB	Asian Development Bank
AIB	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
N. A	Not Applicable
No	Number
NTP	Notice to Proceed
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	Semi-Annual Internal Monitoring Report
TLA	Tehsildar Land Acquisition
UTM	Universal Transverse Mercator

## EXECUTIVE SUMMARY

1. The Project Implementation Unit (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. The 1<sup>st</sup> Sectional LARP (Mouza Ghanool and Sangar) approved by ADB on dated July 27, 2022<sup>1</sup> and 2<sup>nd</sup> sectional LARP (Mouza Bela Sacha and Paras) was approved by ADB on dated November 29, 2022<sup>2</sup>.

2. As per approved 1<sup>st</sup> sectional LARP's comprising Mouza Ghanool and Sangar, total acquired land is 848.40 kanal (106.05 acres) (including 168.2 kanal communal land) owned by 1,791 DPs. Similarly, total of 3,045 affected timber trees owned by 1,725 DPs, along with 876 affected fruit trees owned by 48 DPs. Additionally, the affected private 46 number of built-up properties owned by 40 DPs (only 25 DPs are physically relocated) and one (1) communal built-up-property (masjid) are affected in mouza of Sangar only. 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 and quantum of acquired land by the revenue department and after mutation additional 83 DPs (without double counting) have been added as legal heirs thus bringing the total number of lands affected 1,874 DPs and trees affected 89 DPs and there is no change in the overall amount. Additionally, total of 39 DPs is eligible for different admissible allowances in entire 1<sup>st</sup> sectional LARP.

3. As per approved 2<sup>nd</sup> sectional LARP's comprising Mouza Bela Sacha and Paras, total acquired land is 962.950 kanal (120.369 acres) (including 324.52 kanal communal land) owned by 1,766 DPs. Similarly, total of 9,189 affected timber trees owned by 1,457 DPs, along with 1,448 affected fruit trees owned by 118 DPs. Additionally, the affected private (residential and commercial) 410 number of built-up properties owned by 398 DPs (only 196 DPs are physically relocated) and two (2) communal built-up-properties (masjid), two (2) communal graveyard and five (5) public/ government built-up properties are affected in mouza of Bela Sacha and Paras. 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 and quantum of acquired land by the revenue department and after mutation additional 55 DPs (without double counting) have been added as legal heirs thus bringing the total number of lands affected 1,821 DPs and trees affected 72 DPs and there is no change in the overall amount. Additionally, total of 286 DPs is eligible for different admissible allowances in entire 2<sup>nd</sup> sectional LARP.

**Commented [A1]:** The ES of previous SSMR (July-Dec2022) looked more structured with subtitles for each topic. You may consider to use the same format.

**Commented [A2R1]:** It is Indeed the same format is used as of previous SAIMR (July-Dec 2022) and there are no major changes occurred except the LAR impact information/ data updation. However, as advised, again will review and shortened the ES of this SAIMR as suggested.

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

<sup>2</sup> <https://www.adb.org/projects/documents/pak-49055-007-rp-1>

4. Implementation of LARP's is monitored internally by the PIU and externally by external resettlement monitor as well and Internal and External Monitoring Reports are shared with ADB. This semi-annual internal monitoring report covering LARP's implementation progress for the period from January-June 2023 of BHP Project. The LARP's implementation process started since August 2, 2022 by the LAC office of revenue department of District Mansehra. The LARP implementation and monitoring constraints faced due to frequent transfer of land revenue department staff and engagement of revenue staff in other district level developmental projects which caused delays in 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. None of the DPs either paid or unpaid have been dislocated in entire mouzas of the project under approved EMRs prepared by external resettlement monitor and agreed conditions. 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 all affected mouzas. Similarly, the staff of PIU/ PMC also mobilized and informed the unpaid DPs through their relatives and Numbardar of all mouzas to receive their compensation amount as soon as possible. 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 at **Annexure-2**.

**Commented [A3]:** Specify also about external monitoring being in place.

**Commented [A4R3]:** Added as suggested.

**Commented [A5]:** Add about approved EMRs prepared by external monitor, and agreed conditions for works commencement.

**Commented [A6R5]:** Added as suggested.

5. As per approved LARPs total acquired land is 1811.35 kanal (226.419 acres) (including 492.72 (kanal) (61.59 acres) communal land) owned by total 3,557 DPs, similarly, total of 12,234 affected timber trees owned by 3,182 owners/ DPs, along with 2,324 affected fruit trees owned by 166 DPs. Additionally, the affected private 436 no. of residential & allied built-up property and commercial structures owned by 438 DPs (Only 221 DPs are physically relocated), five (5) communal built-up-property (masjid and graveyard) and five (5) public properties are affected in entire mouzas of BHP Project. (For reference see **Table ES-1** below).

6. Similarly, as per approved LARPs (section-1 & 2) an amount of PKR 240.04 million (42.28 %) of total amount of land compensation payable PKR 567.69 million has been disbursed to 862 (23.33 %) out of total 3,695 DPs (3,557 DPs of approved LARPs and 138 DPs of inheritance mutation) for land of 672.57 kanal (84.1 acres) (37.13 %) out of total 1811.35 kanal (226.42 acres) in all (4) mouza (under section-1 & 2) of BHP project. Accordingly, for trees compensation, 604 DPs (17.21 %) out of total 3,509 DPs have been received an amount of PKR 37.52 (45.86 %) out of total 81.81 million. Moreover, affected built-up property compensation paid to DPs 438 (100 %) out of total 438 DPs with an amount of PKR 1395.838 (93.12%) out of total PKR 1498.999 million in entire affected mouzas of BHP Project. 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. As per approved LARP's in the affected four (4) mouzas of the project, total of 325



DPs is eligible for different admissible allowances, out of the total 139 DPs have been paid for all their admissible allowances including dislocation (chulla) allowance and 40 DPs are paid for their vulnerability allowance only. The 186 unpaid DPs of allowances amounting PKR 253.497 million are undisbursed mainly because of 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, 139 out of total 325 DPs have been paid, amount of PKR 274.282 million (52 %) out of total PKR 527.78 million during reporting period and no further DPs are eligible in the remaining unpaid DPs of land compensation for any sorts of allowance in all (4) mouzas of the project. Overall status of disbursement of LARP (land and non-land assets compensation and allowances) mouzas/ villages under each section 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.

**Commented [A7]:** It is suggested to shorten this section since the table provides all the details, instead will be good to demonstrate the progress of unresolved/unpaid cases and court cases during reporting period, including **efforts by PIU in resolving impediments**. It is unclear whether there was any progress since Dec 2022.

**Commented [A8R7]:** Agreed and shortened the paras as desired and the requisite information already available under at **ES Para No. 7, 10, 11 and 12** below.

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

(Amount in PKR)

Section	Mouzas (Villages)	Compensation Category																		
		(As per Approved LARP & Additional DPs due to Inheritance Mutation/ as per LARP implementation)																		
		DPs of Acquired Land							DPs of Affected Trees							DPs of Affected Built-up Property				
		No. of DPs as per LARP	Additional DPs due to Inheritance Mutation	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	Total No. of DPs	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
1	Ghanool	126	36	162	98	1,964,067	64	799,834	100	36	136	94	1,785,548	42	713,402	N. A	N. A	N. A	N. A	N. A
	Sangar	1665	47	1712	370	62,736,659	1342	75,693,139	1673	53	1726	310	14,690,636	1,416	15,516,046	40	40	72,523,045	25	0
<b>Total of Section-1</b>		<b>1,791</b>	<b>83</b>	<b>1,874</b>	<b>468</b>	<b>64,700,726</b>	<b>1,406</b>	<b>76,492,973</b>	<b>1,773</b>	<b>89</b>	<b>1,862</b>	<b>404</b>	<b>16,476,184</b>	<b>1,458</b>	<b>16,229,448</b>	<b>40</b>	<b>40</b>	<b>72,523,045</b>	<b>25</b>	<b>0</b>
2	Bela Sacha	126	41	167	108	61,232,460	59	19,889,963	138	72	210	117	9,442,487	93	1,762,792	32	32	184,291,946	5	0
	Paras	1,640	14	1654	286	114,109,064	1,368	231,267,041	1,437	0	1,437	83	11,596,870	1,354	26,297,298	366	366	990,454,542	185	0
<b>Total of Section-2</b>		<b>1,766</b>	<b>55</b>	<b>1,821</b>	<b>394</b>	<b>175,341,524</b>	<b>1,427</b>	<b>251,157,004</b>	<b>1,575</b>	<b>72</b>	<b>1,647</b>	<b>200</b>	<b>21,039,357</b>	<b>1,447</b>	<b>28,060,090</b>	<b>398</b>	<b>398</b>	<b>1,174,746,488</b>	<b>190</b>	<b>0</b>
<b>Grand Total of Section-1 &amp; 2</b>		<b>3,557</b>	<b>138</b>	<b>3,695</b>	<b>862</b>	<b>240,042,250</b>	<b>2,833</b>	<b>327,649,977</b>	<b>3,348</b>	<b>161</b>	<b>3,509</b>	<b>604</b>	<b>37,515,541</b>	<b>2,905</b>	<b>44,289,538</b>	<b>438</b>	<b>438</b>	<b>1,247,269,533</b>	<b>215</b>	<b>0</b>

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

S. No.	All Admissible Allowances	No. of Entitled DPs & No. of Admissible Allowances															
		Section-1								Section-2							
		Mouza (Village) Ghanool				Mouza (Village) Sangar				Mouza (Village) Bela Sacha				Mouza (Village) Paras			
		Total No. of DPs	Total No. of Admissible Allowances	Paid DPs	Unpaid DPs	Total No. of DPs	Total No. of Admissible Allowances	Paid DPs	Unpaid DPs	Total No. of DPs	Total No. of Admissible Allowances	Paid DPs	Unpaid DPs	Total No. of DPs	Total No. of Admissible Allowances	Paid DPs	Unpaid DPs
1	Vulnerability Allowance	3	3	3	0		15				9				42		
2	Structure Relocation						27				5				185		
3	Shifting Allowance (For House)						27				5				185		
4	Transition Allowance						25				5				185		
5	House Rent Allowance						25	28			5				185		
6	Electricity Allowance						25				5				185		
7	Household Dislocation (Chula) Allowance	N. A	N. A	N. A	N. A	36	25		8	24	5	3	21	218	191	104	114
8	Severe Impact Allowance						26				7				212		
9	Shifting Allowance (Commercial Structure)						1	0			3				12		
10	Business Moving assistance						1	0			3				12		
11	Business Allowance for 12 Month						1	0			3				12		
12	Loss of Temporary Employment	N. A	N. A	N. A	N. A	N. A	N. A	N. A	N. A	8	8	0	8	36	36	1	35
<b>Total No. of DPs &amp; Allowances</b>		<b>3</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>36</b>	<b>198</b>	<b>28</b>	<b>8</b>	<b>32</b>	<b>63</b>	<b>3</b>	<b>29</b>	<b>254</b>	<b>1,442</b>	<b>105</b>	<b>149</b>

7. The field staff of PIU and PMC thoroughly supported the revenue department staff to expedite the disbursement of compensation to the DPs of all Mouzas of both sections. The field data for LARP (under section-1 & 2) are collected by PMC/ PIU field staff and prepared all the requisite documents about legal and administrative 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 mouzas and such consultation meetings were recorded as an activity report. A scanned copy of recorded activity report is added at **Annexure-4**. The additional measures undertaken by the project through an IVS (independent valuation study) to validate

replacement rates after IVS assessment and will fulfill all gaps (increase/ decrease) to the DPs accordingly. The IVS has been mobilized since December 8, 2022. The IVS consultant submitted the inception report of entire project areas to PIU in the first week of January 2023 and approved by the ADB on dated February 13, 2023. During the reporting period, the IVS consultant visited the project affected mouzas and conducted meetings with different line departments including PIU and PMC staff and collected data/ information for the preparation of draft assessment report under 1<sup>st</sup> sectional LARP and it is expected that the IVS consultant will submit the draft assessment report in 2<sup>nd</sup> week of July 2023 to PIU. However, all the DPs of affected mouzas already informed through Information brochure of LARP in Urdu language and consultation meeting during field visit of IVS (personnel) regarding the assessment of IVS. Therefore, the LARP implementation status under semi-annual internal monitoring report for January-June 2023 is prepared for confirming full implementation of LARP<sup>3</sup> and there is no pending area for clearance under 1<sup>st</sup> and 2<sup>nd</sup> sectional LARPs. The IVS and LARP implementation in terms of compensation payment will run parallel towards the commencement of civil work and full implementation of LARP will be reached after IVS verification to cover any gaps if any to be fulfilled.

8. 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 during the reporting period (January-June 2023), the LARP's implementation status is presented at glance at **Table 4.7** in chapter-4 (section wise mouzas highlighted) in gray, green and blue colours where full implementation of LARP is confirmed and already validated by the ERM in his 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> EMR respectively and there is no pending area for clearance in all four (4) mouzas of both sections. The undisbursed compensation amount for acquired 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. The PIU confirms that all payable DPs have been fully paid as per LARP provision and there is no unpaid DP left without a valid legal and administrative impediment and documented all exhausted efforts to outreach unpaid DPs having legal and administrative impediments in all mouzas under 1<sup>st</sup> and 2<sup>nd</sup> sectional LARP as of June 2023. The detail list/ scheme of paid and unpaid DPs of land, Trees and built-up property of each mouzas were previously provided in SAIMR (July-December 2022) for mouza Bela Sacha and Paras is available separately at Annexure-13, 14, 15, 16, 17 and 18, while for mouza Sangar provided in LARP's implementation internal monitoring report (July-October 2022) available at Appendix -1, 2 and 3, and for mouza Ghanool provided in LARP's implementation internal monitoring report (July-October 2022) available at Annexure-5.

9. The findings of the LARPs (section-1 & 2) implementation SAIMR revealed that compensation payments of unpaid DPs are 2,833 in four (4) mouzas of the project, are impeded due to various reasons, i.e., 45 dispute/ court cases (the court preceding is due to their internal family dispute and after resolution by court they will receive their compensation amount), 88 DPs working abroad, 272 DPs of inheritance mutation issue, 1,175 DPs

<sup>3</sup> Full implementation of LARP construe that the all-payable DPs have been fully compensated and payment of any differential amount assessed by IVS and unpaid DPs having impediments are approached and documented while the pending compensation costs are secured in the district treasury account to ensure unpaid DPs having impediments are paid their entitled compensation as and when they will approach after resolving their issues.

disinterested due to meager amount compensation, 4 DPs Juvenile/ lacking of computerized national identity card, 525 DPs out of city, and 724 DPs out of village. None of the DPs either paid or unpaid have been dislocated in entire mouzas of the project. Following summarize table of unpaid DPs under each category of each mouza under section-1 and 2 is presented below at **Table ES-3**.

**Commented [A9]:** Repeats para 4- kindly avoid repetitions and unnecessary long narratives in ES. Paras 7 and 8 are the most informative.

**Commented [A10R9]:** Deleted from ES Para 4 above due to repetition as suggested.

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

(Amount in PKR)

Section	Mouzas (Villages)	Stay Order by Civil Court		DPs out of Country		DP Inheritance Mutation under process		DPs with Meager Amount		DPs Juvenile (under the age of 18)		Communal Land		DPs out of City		DPs Out of Village		Total No. of Unpaid DPs	Total un-paid Land Parcel	Total Unpaid 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	No. of DPs				Land Parcel	Amount					
1	Ghanool	1	1	222,018	5	5	98,174	13	13	276,905	27	27	38,169	4	4	7,429	0.95	14,755	N.A	N.A	N.A	14	14	142,384	64	64	799,834
	Sangar	8	8	5,586,587	51	51	3,957,411	155	155	10,284,382	556	556	951,556	N.A	N.A	N.A	167.25	16,282,145	242	242	18,038,118	330	330	20,592,941	1,342	1342	75,693,139
<b>Total of Section-1</b>		<b>9</b>	<b>9</b>	<b>5,808,605</b>	<b>56</b>	<b>56</b>	<b>4,055,585</b>	<b>168</b>	<b>168</b>	<b>10,561,287</b>	<b>583</b>	<b>583</b>	<b>989,725</b>	<b>4</b>	<b>4</b>	<b>7,429</b>	<b>168</b>	<b>16,296,900</b>	<b>242</b>	<b>242</b>	<b>18,038,118</b>	<b>344</b>	<b>344</b>	<b>20,735,325</b>	<b>1,406</b>	<b>1406</b>	<b>76,492,973</b>
2	Bela Sacha	0	0	-	17	17	4,963,281	11	11	7,172,372	2	2	4,668	N.A	N.A	N.A	24.33	130,480	13	13	3,124,994	16	16	4,504,168	59	59	19,889,963
	Paras	36	36	1,207,852	15	15	5,791,494	93	93	19,523,464	590	590	541,370	N.A	N.A	N.A	300.19	51,027,070	270	270	120,349,070	364	364	32,826,721	1,368	1368	231,267,041
<b>Total of Section-2</b>		<b>36</b>	<b>36</b>	<b>1,207,852</b>	<b>32</b>	<b>32</b>	<b>10,744,775</b>	<b>104</b>	<b>104</b>	<b>26,695,836</b>	<b>592</b>	<b>592</b>	<b>546,038</b>	<b>N.A</b>	<b>N.A</b>	<b>N.A</b>	<b>325</b>	<b>51,157,550</b>	<b>283</b>	<b>283</b>	<b>123,474,064</b>	<b>380</b>	<b>380</b>	<b>37,330,889</b>	<b>1,427</b>	<b>1427</b>	<b>251,157,004</b>
<b>Grand Total of Section-1 &amp; 2</b>		<b>45</b>	<b>45</b>	<b>7,016,457</b>	<b>88</b>	<b>88</b>	<b>14,800,360</b>	<b>272</b>	<b>272</b>	<b>37,257,123</b>	<b>1,175</b>	<b>1,175</b>	<b>1,535,763</b>	<b>4</b>	<b>4</b>	<b>7,429</b>	<b>493</b>	<b>67,454,450</b>	<b>525</b>	<b>525</b>	<b>141,512,182</b>	<b>724</b>	<b>724</b>	<b>58,066,214</b>	<b>2,833</b>	<b>2,833</b>	<b>327,649,977</b>

10. 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, Assistant Director Social & Resettlement and Patwaris (land record keeper). The BHP Project staff regularly conducted meeting with DC, Mansehra and revenue department staff including Additional Deputy Commissioner, 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 DC/ ADC/ revenue official are annexed at the end of this report at **Annexure-5**.

11. In order to expedite the LARP's implementation process, Project Implementation Unit (PIU) supported by PMC has disseminated LARP's related information to all concerned DPs which include but not limited to; Installation of 15-banners at public offices such as AC/ Tehsildar office Balakot service delivery center at Balakot, and public places Jamia Masjid's, and notable places in the affected mouzas of the project. 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 among the DPs in all the affected mouzas of the project. The process of dissemination of information brochure is going on till the complete payment of compensation and allowances in the affected mouzas. 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**.

12. 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**.

13. The project GRM is fully operational and the field level GRCs notifications have been issued on dated September 15, 2022 for mouza Ghanool and Sangar under section-1 while for mouza Bela Sacha (separately) under section-2 notified on dated September 26, 2022 and for mouza Paras was issued on dated January 12, 2023. All the GRCs in all mouzas are fully

functional and a number of meetings were held during the reporting period, however it was decided by the GRC members that meeting will be held on need basis for smooth implementation of project activities and best interest of complainants as well. The notifications of GRC committees are annexed at the end of this report at **Annexure-9**. The compensation payment process started since August 2, 2022. All the DPs and local community of all mouzas are fully informed on project based GRC available to them through community consultation meetings as well as through LARP's information brochure dissemination. During meeting 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 brochures 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. None of the structure/ assets of any DPs missed out or incomplete from LARP's census survey. However, the complainants want to include additional relatives to consider as DPs for additional allowances especially for Chulla allowance. Even though such complainants already received their compensation and admissible allowances but they desire for additional monetary advantage through their relatives. The GRCs/ PIU has been received total of 31 complaints from the affected community during reporting period. All of the thirty-one (31) complaints/ demands have been resolved and communicated to the respective complainants. A part from that a group of complaint received by office of the DC Mansehra in June 2022. Concurrently, the Project Director of BHPP and DC Mansehra was responded in June 2, 2022 through a detail reply addressing all their grievances related to assessment, compensation and other monetary allowances of acquired land and non-land assets. However, a detail meeting was conducted by PD PIU of BHP and ADB's Safeguard team based at Pakistan Resident Mission with the affected community representative/ complainants held in circuit house District Mansehra on December 20, 2022. Similarly, a number of meetings also have been conducted with all such complainants during reporting period to resolve and address their permissible grievances. The minutes of GRC's meeting is annexed at the end of the report at **Annexure-10**.

14. The LARP's provisioned for employment of local laborers and members of DPs. The PIU continued follow up with contractors for providing job opportunities to the locals (DPs). The PIU has strongly intimated to the contractor 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). The affected community 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 contractors record the project contractors and consultants have employed a total of 351 persons as short-term employment (skilled and un-skilled labor) of which 54.42 % (191 of the total 351) work force has been employed from project area. All of the 191 persons are local

**Commented [A11]:** This needs to be elaborated in detail in the main text since the complainants provided data on missed out APs/assets.

**Commented [A12R11]:** Elaborated as advised.



work force employed from the affected mouzas of the project. Hiring of skilled and unskilled labours from local project area is monitored by PIU on every month through the monthly progress report of contractors. A list of skilled and un-skilled employed persons by the contractors during the reporting period available as an annexed at **Annexure-11**. 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 linked 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 3<sup>rd</sup> quarter of 2023, 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.] The delayed mobilization of NGO due to submission of technical and financial evaluation were not submitted on due dates which ultimately delayed the mobilization of NGO.

15. The LARP's implementation is also externally monitored through engagement of an External Resettlement Monitor (ERM) by PIU. The ERM is mobilized since June 9, 2022 and submitted the final inception report approved by ADB on dated October 31, 2022. On validation of ERM, under 1<sup>st</sup> sectional LARP's, the 1<sup>st</sup> and 2<sup>nd</sup> external monitoring report (EMR) for mouza Ghanool and Sangar (separately) was approved by ADB on dated December 23, 2022 and December 27, 2022 respectively, while under 2<sup>nd</sup> sectional LARP's the 3<sup>rd</sup> external monitoring report (EMR) for mouza Bela Sacha and Paras was approved by ADB on dated March 7, 2023.

**Commented [A13]:** Earlier, it was reported that NGO will be on board in March 2023, please justify/clarify the reasons for such delay.

**Commented [A14R13]:** Provided reasons as required.

## 1 INTRODUCTION

### 1.1 Project Background

1. The Islamic Republic of Pakistan has received a loan for “Balakot Hydropower Development 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 semi-annual internal monitoring report on LARP’s implementation for the period from January-June 2023 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, Assistant Director Social & Resettlement 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 relocating.

### 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 1<sup>st</sup> sectional LARP<sup>4</sup> (mouza Ghanool and Sangar) and 2<sup>nd</sup> sectional LARP<sup>5</sup> (mouza Bela Sacha and Paras) was approved by ADB on dated July 27, 2022 and November 29, 2022 respectively. Therefore, this LARP's semi-annual internal monitoring report prepared for both sections and all affected mouzas under 1<sup>st</sup> and 2<sup>nd</sup> 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**.

**Table 1.1: Section, Mouza and Component wise Summary of Acquired Land with No. of DPs<sup>6</sup> of BHP Project**

Section	Mouzas (Villages)	Component of BHPP	UTM Coordinates	Acquired Land in Kanals / (Acres)	Total No. of Land Plots	No. of DPs of Land Affected		Total No. of Land DPs
						As per approved LARP	Additional No. of DPs due to Inheritance Mutation (as per LARP implementation)	
1	Ghanool	Surge Shaft and access road to Surge Shaft	E 351684.82 N 3830355.72	30.95/ (3.87)	126	126	36	162
	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
<b>Total of Section-1</b>				<b>848.40/ 106.05</b>	<b>1791</b>	<b>1791</b>	<b>83</b>	<b>1874</b>
2	Bela Sacha	Dam Right Side Abutment, Reservoir, Diversion/ Sediment By-Pass Tunnel and Access Road to Diversion/ Sediment By-Pass Tunnel	E 357872.122 N 3836447.78	175.575/ (21.947)	126	126	41	167
	Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	E 359038.92 N 3836812.05	787.375/ (98.422)	1640	1640	14	1654
<b>Total of Section-2</b>				<b>962.950/ (120.369)</b>	<b>1,766</b>	<b>1,766</b>	<b>55</b>	<b>1,821</b>
<b>Grand Total of Section-1 &amp; 2</b>				<b>1811.35/ (226.419)</b>	<b>3,557</b>	<b>3,557</b>	<b>138</b>	<b>3,695</b>

**Commented [A15]:** Kindly add a footnote to define the DPs, APs, AHs agreed under the LARPs to ensure clarity for readers.

**Commented [A16R15]:** Added as advised in Footnote No. 6 below.

<sup>4</sup> <https://www.adb.org/projects/documents/pak-49055-007-rp-0>

<sup>5</sup> <https://www.adb.org/projects/documents/pak-49055-007-rp-1>

<sup>6</sup> In the context of the LARP the affected persons (AP) corresponding to all persons belonging to affected households (AH), and displaced persons (DP) refer to all landowners and shareholders found on land records (co-owners) and eligible for land compensation for BOR purposes.

**Table 1.2: Section and Mouza wise Summary of Affected Trees with No. of DPs of BHP Project**

Section	Mouza (Village)	Category of Trees	No. of DPs of Trees Affected			Total Trees Compensation Amount Payable	Total No. of Trees Affected	
			No. of DPs as Per Approved LARP	Additional DPs of inheritance Mutation	Total No. of DPs as per Approved LARP + Inheritance Mutation)			
1	Ghanool	Timber Tree	100	36	136	2,498,950	192	
	Sangar	Fruit Trees	48	5	53	20,723,092	876	
		Timber Tree	1,625	48	1,673	9,483,590	2,853	
<b>Total of Section-1</b>		<b>Fruit Trees</b>	<b>48</b>	<b>5</b>	<b>53</b>	<b>20,723,092</b>	<b>876</b>	
		<b>Timber Tree</b>	<b>1,725</b>	<b>84</b>	<b>1,809</b>	<b>11,982,540</b>	<b>3,045</b>	
2	Bela Sacha	Fruit Trees	13	0	13	9,114,061	319	
		Timber Tree	125	72	197	2,091,218	5,357	
	Paras	Fruit Trees	105	0	105	34,028,730	1,129	
		Timber Tree	1,332	0	1,332	3,865,438	3,832	
	<b>Total of Section-2</b>		<b>Fruit Trees</b>	<b>118</b>	<b>0</b>	<b>118</b>	<b>43,142,791</b>	<b>1448</b>
			<b>Timber Tree</b>	<b>1,457</b>	<b>72</b>	<b>1,529</b>	<b>5,956,656</b>	<b>9,189</b>
<b>Total of Section-1 &amp; 2</b>		<b>Fruit Trees</b>	<b>166</b>	<b>5</b>	<b>171</b>	<b>63,865,883</b>	<b>2,324</b>	
		<b>Timber Tree</b>	<b>3,182</b>	<b>156</b>	<b>3,338</b>	<b>17,939,196</b>	<b>12,234</b>	
<b>Grand Total</b>			<b>3,348</b>	<b>161</b>	<b>3,509</b>	<b>81,805,079</b>	<b>14,558</b>	

**Commented [A17]:** Please specify here and in the text if this is the same as in previous SSMR or the number increased during the reporting period?

**Commented [A18R17]:** This is the same as per previous SAIMR and no increase occurred during the reporting period.

**Table 1.3: Section and Mouza wise Summary of Built-up Property with No. of DPs of BHP Project**

Section	Mouza (Village)	Built-up Property Category	Types & No. of Built-up Properties					Total DPs	Total Built-up Property Compensation Amount Payable
			Residential	Commercial	Communal (Masjid)	Communal (Graveyard)	Public		
1	Sangar	Private (Individual)	25	1	N. A	N. A	N. A	40	72,523,045
		Private (Communal)	N. A	N. A	1	N. A	N. A	N. A	2,009,972
2	Bela Sacha	Private (Individual)	29	3	N. A	N. A	N. A	32	184,291,938
		Private (Individual)	366	12	N. A	N. A	N. A	366	1,139,022,723
	Paras	Private (Communal)	N. A	N. A	2	2	N. A	N. A	101,151,625
		Public	N. A	N. A	N. A	N. A	5	N. A	
<b>Total of Section- 1 &amp; 2</b>		<b>Private (Individual)</b>	<b>420</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>438</b>	<b>1,395,837,706</b>
		<b>Private (Communal)</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>103,161,597</b>
		<b>Public</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>	<b>0</b>	
<b>Grand Total</b>			<b>420</b>	<b>16</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>438</b>	<b>1,498,999,303</b>
<b>Amount in Million</b>								<b>1498.999</b>	

### **1.3.1 Section-1: Mouza Ghanool and Sangar (under 1<sup>st</sup> Sectional LARP)**

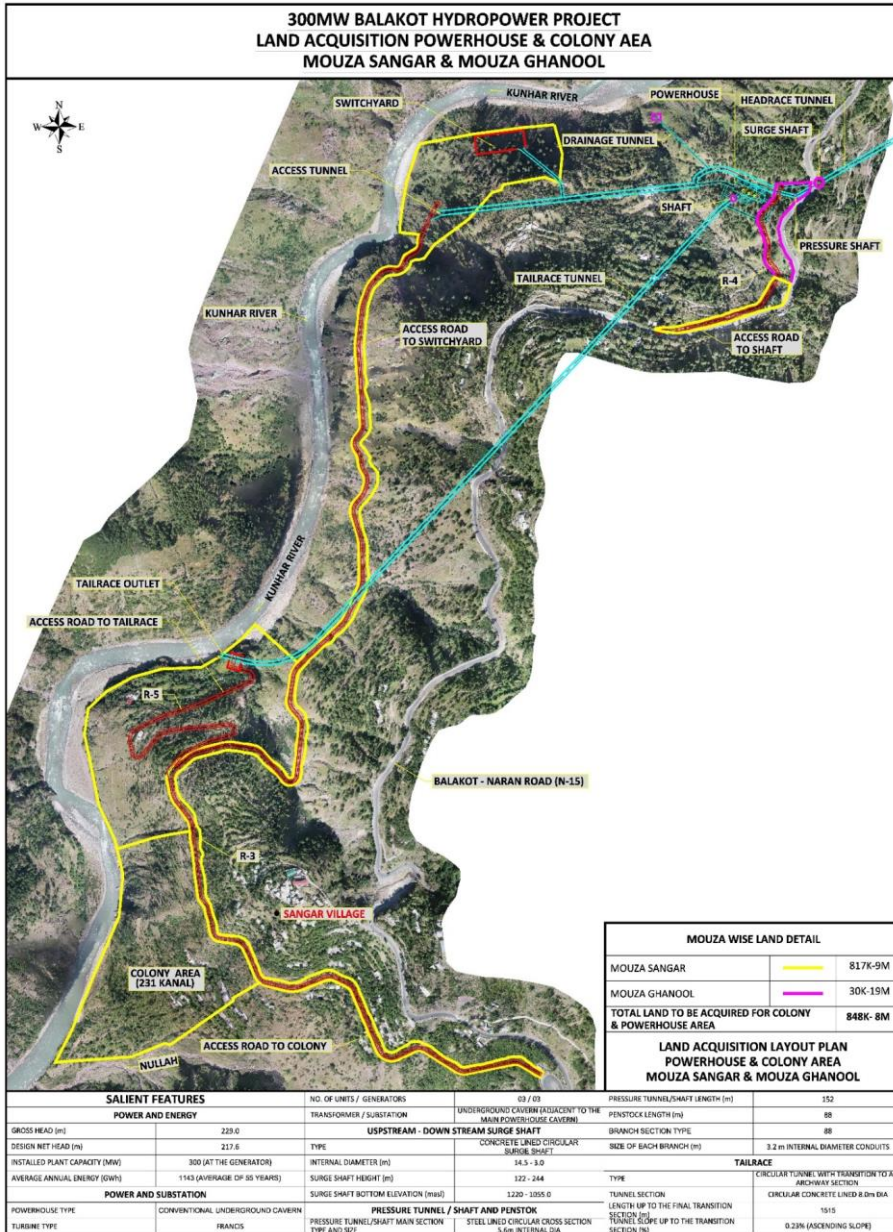
#### **1.3.1.1 Mouza Ghanool**

6. Based on approved 1<sup>st</sup> sectional LARP of the project, BHPP component comprises of Surge Shaft and access road to Surge Shaft in Mouza Ghanool. A land of 30.95 kanal (3.87 acres) has been acquired for the above-mentioned Dam component/ infrastructure of under section-1. As per LARP's implementation in mouza Ghanool under paid land of 21.36 Kanal (2.67 acres) (69.01 %), comprising maximum 2.91 kanal (0.363 acres) (13.62 %), minimum 0.03 kanal (0.00375 acres) (0.14 %), and average 0.218 kanal (0.2727 acres) (1.02 %) of land impacted as per paid DPs. Similarly, under unpaid land of 9.59 Kanal (1.20 acres) (30.99 %), comprising maximum 2.93 kanal (0.366 acres) (30.55 %), minimum 0.023 kanal (0.0028 acres) (0.24 %), and average 0.15 kanal (0.019 acres) (1.56 %) of land impacted as per unpaid DPs. Location map of mouza Ghanool (section-1) at **Figure 1.1**.

#### **1.3.1.2 Mouza Sangar**

7. Similarly, as per approved 1<sup>st</sup> sectional LARP of the project, BHPP component comprises of Access Tunnel to Cavern Powerhouse, access roads, 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 in mouza Sangar under paid land of 356.8 kanal (44.6 acres) (43.65 %), comprising maximum 24.30 kanal (3.03 acres) (6.81 %), minimum 0.00033 kanal (0.0000413 acres) (0.00013 %), and average 0.964 kanal (0.121 acres) (0.034 %) of land impacted as per paid DPs. Similarly, under unpaid land of 460.65 Kanal (57.58 acres) (56.4 %), comprising maximum 14.36 kanal (1.795 acres) (3.12 %), minimum 0.0019 kanal (0.000238 acres) (0.000337 %), and average 0.343 kanal (0.042 acres) (0.0745 %) of land impacted as per unpaid DPs. During LARP's implementation and as per revenue record no DPs identified as squatter or unregistered user of the affected land plots. Location map of mouza Sangar (section-1) at **Figure 1.1**.

Figure 1.1: Location Map of Section-1 of BHP Project



### **1.3.2 Section-2: Mouza Bela Sacha and Paras (under 2<sup>nd</sup> Sectional LARP)**

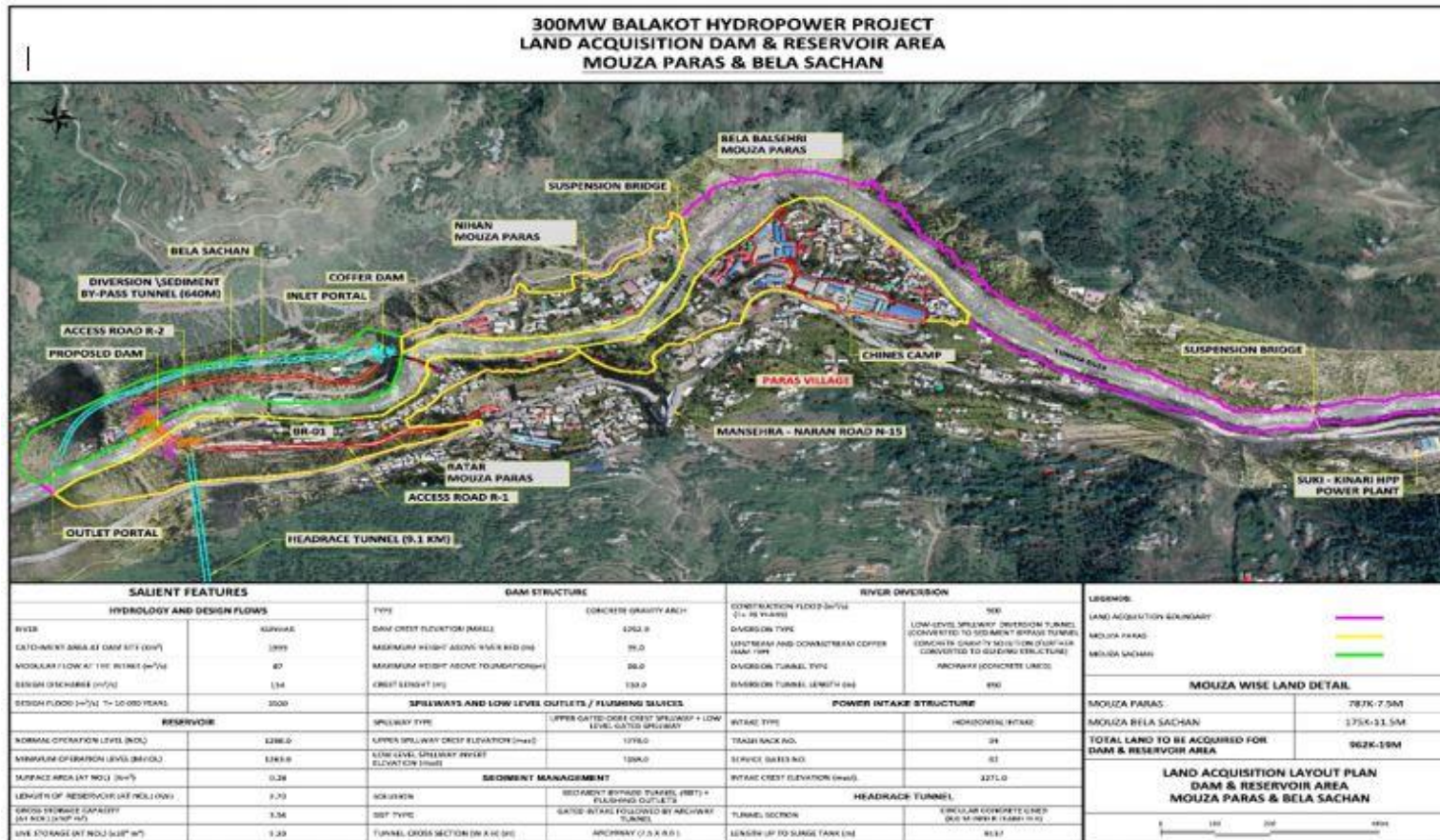
#### **1.3.2.1 Mouza Bela Sacha**

8. Based on approved 2<sup>nd</sup> sectional LARP of the project, BHPP component comprises of Dam Right Side Abutment, Reservoir, Diversion/ Sediment By-Pass Tunnel and Access Road to Diversion/ Sediment by Pass Tunnel in mouza Bela Sacha. A land of 175.575 kanal (21.947 acres) has been acquired for the above-mentioned Dam component/ infrastructure in mouza Bela Sacha under section-2. As per LARP's implementation in mouza Bela Sacha under paid land of 123.41 kanal (15.43 acres) (70.3 %), comprising maximum 12.87 kanal (1.61 acres) (11.73 %), minimum 0.02 kanal (0.0025 acres) (0.018 %), and average 1.14 kanal (0.14 acres) (1.03 %) of land impacted as per paid DPs. Similarly, under unpaid land of 52.17 Kanal (6.52 acres) (29.7 %), comprising maximum 11.37 kanal (1.42 acres) (17.3 %), minimum 0.001 kanal (0.000125 acres) (0.00151 %), and average 0.88 kanal (0.11 acres) (1.33 %) of land impacted as per unpaid DPs. During LARP's implementation and as per revenue record no DPs identified as squatter or unregistered user under the affected land plots. Location map of mouza Bela Sacha (section-2) at **Figure 1.2**.

#### **1.3.2.2 Mouza Paras**

9. Similarly, based on approved 2<sup>nd</sup> sectional LARP of the project, BHPP component comprises of Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest in mouza Paras. A land of 787.375 kanal (98.422 acres) has been acquired for the above-mentioned Dam component/ infrastructure in mouza Paras under section-2. As per LARP's implementation in mouza Paras under paid land of 171 kanal (21.38 acres) (21.72 %), comprising maximum 6.05 kanal (0.76 acres) (5.9 %), minimum 0.00012 kanal (0.000015 acres) (0.00017 %), and average 0.55 kanal (0.068 acres) (0.040 %) of land impacted as per paid DPs. Similarly, under unpaid land of 616.38 Kanal (77.05 acres) (78.28 %), comprising maximum 10.86 kanal (1.36 acres) (1.58 %), minimum 0.001 kanal (0.000125 acres) (0.000146 %), and average 0.451 kanal (0.056 acres) (0.0731 %) of land impacted as per unpaid DPs. During LARP's implementation and as per revenue record no DPs identified as squatter or unregistered user of the affected land plots. Location map of mouza Paras (section-2) at **Figure 1.2**.

Figure 1.2: Location Map of Section-2 of BHP Project





## 2 INTERNAL MONITORING REPORT OF LARP IMPLEMENTATION

### 2.1 Internal Monitoring Requirements of LARPs

10. 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 1<sup>st</sup> January to 30<sup>th</sup> June 2023 of BHP project covers both sectional LARPs. The progress of disbursement of land and non-land compensation remained low due to frequent transfer of revenue department staff and engagement of revenue staff in district level other developmental project which caused delays in retrieval of compensation payment during monitoring period. 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. However, the compensation has been disbursed accordingly and the land and non-land affected owners compensated as per provisions of the approved LARPs. In this LARP's and social safeguards compliance semi-annual internal monitoring report January-June 2023, showing status of full implementation of LARP in all mouzas which is already validated by ERM through his 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> EMRs and there is no pending area for clearance in entire project affected mouzas.

**Commented [A19]:** SAIMR is not only for LARP but generally for social safeguards compliance of the project and shall reflect all safeguards aspects accordingly.

**Commented [A20R19]:** Rephrased as advised, however the reports explicitly reflect the social safeguards compliance aspects accordingly in below sections.

### 2.2 Objectives of the Internal Monitoring Report

11. 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 record.
- 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.
- Any scope changes, design changes, new and unanticipated LAR impacts and damages, if any.

### **2.3 Monitoring Indicators**

12. 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 all affected Mouzas 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 bi-annual internal monitoring and reporting process.
- Employment opportunities.

### **3 INSTITUTIONAL ARRANGEMENT AT PIU FOR BHPP PROJECT**

#### **3.1 LARP's Implementation and Monitoring Set-up**

13. The safeguards management set-up placed in the PIU is 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 including Deputy Director Social & Resettlement, Deputy Director Land Acquisition, Deputy Director Health, Safety, Environment and Gender, Assistant Director Social & Resettlement and Patwaris (land record keepers) revenue. In addition, the Land Acquisition Collector/ DC Mansehra 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**

14. 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**

15. The LAC and PIU is responsible for payments of allowances such as severity, vulnerability, shifting allowance for house/ commercial, transition, house rent, business, electricity, structure relocation, household dislocation allowances 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 and Assistant Resettlement Expert of PMC. The committee members keenly examine every single case with assistance of PIU staff in order to ascertain required information for considering any individual for a particular allowance. The LAC/ 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. (The photographs of different activities annexed at **Annexure-12**).

#### **3.4 Independent Valuation Study (IVS)**

16. The IVS consultant signed contract agreement with PIU/ PEDO on dated December 8, 2022 and has been mobilized. The IVS consultant was submitted the inception report of entire project areas to PIU in the first week of January 2023 and approved by ADB on dated February 13, 2023. During the reporting period, the IVS consultant visited the project affected mouzas and conducted meetings with different line departments including PIU and PMC staff and collected data/ information for the preparation of draft assessment report under 1<sup>st</sup> sectional LARP and it is expected that the IVS consultant will submit the draft assessment report in 2<sup>nd</sup> week of July 2023 to PIU. However, all the DPs of affected mouzas already informed through

Information brochure of LARP in Urdu language and consultation meeting during field visit of IVS (personnel) regarding the assessment of IVS. The IVS and LARP's implementation in the form of compensation payment assessed by the revenue department will run parallel towards the commencement of civil work and full implementation of LARP will be reached after IVS verification to cover any gaps if any to be fulfilled.

## 4 LARP IMPLEMENTATION PROGRESS REVIEW

### 4.1 LARP Implementation Progress in reporting period

17. As per approved LARPs, 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 allowances. Disbursement of land and non-land compensation awarded under law commenced on August 2, 2022 for 1<sup>st</sup> sectional LARP and on August 23, 2022 for 2<sup>nd</sup> sectional LARP 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 process of receiving compensation from the revenue department/ ADC at district Mansehra, as per ground DPs visited the ADC revenue office for receiving compensation. The concerned Tehsildar prepare voucher for the DPs for all his/ her due compensation of affected land and non-land assets from the respective acquaintance rolls. The same voucher forwarded to the DC office for signing and approval and after signing the voucher handover to the DPs for submission in the district account office. The district account office then prepares a Cheque on account of respective DPs. Similarly, DPs then directly submit his/ her Cheque in the respective bank account for onward clearness/ receiving the desired amount. However, most of the DPs received their compensation combined (including losses of land, trees and structures) while for allowances again visited to revenue department to receive admissible allowances separately. For reference see voucher No. 669 and 113 annexed at **Annexure-3**. The field data of the unpaid DPs of all mouzas under section-1 & 2 are collected by PIU/ PMC field staff and prepared all the requisite legal and administrative impediments of unpaid DPs.

### 4.2 Section and Mouza wise LARP's Implementation and Handing over of Sites

18. The PIU, in consultation with ADB project team adopted section and mouza wise LARP implementation approach to facilitate handing over of sections/ mouza for construction where implementation of LARP is completed and validated by the External Monitor in parallel with implementation of LARP in other sections/ mouza. Accordingly, resources were focused to complete disbursement of compensation and documented all unpaid DPs having impediments to confirm implementation of LARP. All four (4) mouzas under section-1 & 2 have been cleared and handed over to the contractor on validation of ERM, under 1<sup>st</sup> sectional LARP's, the 1<sup>st</sup> and 2<sup>nd</sup> external monitoring report (EMR) for mouza Ghanool and Sangar (separately) was approved by ADB on dated December 23, 2022 and December 27, 2022 respectively, while under 2<sup>nd</sup> sectional LARP's the 3<sup>rd</sup> external monitoring report (EMR) for mouza Bela Sacha and Paras was approved by ADB on dated March 7, 2023.

19. The PIU and PMC staff during reporting period (January-June 2023), conducted continuous exhaustive efforts accomplished through the utilization of all sources to inform and mobilize all the unpaid DPs in the affected mouzas/ villages, to get compensation and allowances of their acquired land, affected trees and resolve their issue related to land or non-

**Commented [A21]:** The group of complainants raised an issue related to phased compensation when APs had to visit the Mansehra office several times to separately paid for various losses, such as land, structures, allowances etc. Kindly elaborate how this process is being handled on ground

**Commented [A22R21]:** Elaborated as advised.

land. The overall detail of disbursement of compensation and allowances of each sectional LARPs during reporting period are presented as under.

### 4.3 Overall Summary of LARP Implementation in all Sections and Mouzas

20. 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 each mouzas separately under section-1 & 2 by the LAC of land revenue department of district Mansehra. According to "land award" a total of 1811.35 kanals (226.419 acres) of land (including 492.72 kanal (61.59 acres) communal land (The revenue department of Mansehra District, is working on the assessment/ compilation of communal land DPs and once it is completed, then the detail will be incorporated in the upcoming report. Land of 3,557 DPs/ owners have been acquired in four (4) mouzas Ghanool and Sangar under Section-1 and mouzas Bela Sacha and Paras under section-2 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 during reporting period from January-June 2023, an amount of PKR 240.04 million (42.28 %) of total amount of land compensation payable PKR 567.69 million has been disbursed to 862 (23.33 %) out of total 3,695 DPs for acquired land of 672.57 kanal (84.07 acres) (37.13 %) out of total 1,811.35 kanal (226.419 acres) in all (4) mouza (under section-1 & 2) of BHP project. Similarly, 604 (17.21 %) out of total 3,509 DPs of trees affected have been received an amount of PKR 37.52 (45.86 %) out of total PKR 81.81 million of trees compensation. It is pertinent to mention that due to additional DPs for same awarded amount and quantum of acquired land after mutation 138 DPs have been added as legal heirs thus bringing the total number of lands affected 3,557 DPs and 161 DPs added with 3,348 trees affected DPs and there is no change in the overall amount. Moreover, affected built-up property compensation paid to DPs 438 (100 %) out of total 438 DPs with an amount of PKR 1395.838 (93.12 %) out of total PKR 1498.999 million in entire affected mouzas of BHP Project. Additionally, there is no new DPs eligible for vulnerability allowance amongst the additional DPs. Based on the available additional DPs due to inheritance mutation there is no vulnerable DPs found after the assessment of their income analysis/ investigation. For comparative analysis, section and mouza wise summary of compensation, disbursement for LAR impacts, (land, trees and built-up property) and progress of payments achieved during reporting period (January-June 2023) are presented in the below **Table 4.1, Table 4.2, Table 4.3 & Table 4.4.**

**Table 4.1: Summary of Section wise LAR Impacts and Entitlement Categories of BHP Project**

(Amount in PKR Million)

S. No.	Type of Compensation & Admissible Allowances	Total DPs and Payable Amount				Progress During Previous Quarters (July- December 2022)				Progress During Current Quarters (January - June 2023)				Cumulative Progress			
		Payable Payment (Million)	Total DPs as per approved LARP	Additional DPs of inheritance Mutation	Total DPs (Approved LARP + inheritance Mutation)	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
<b>1</b>	<b>Land Compensation (Awarded)</b>																
i.	Section-1	141.19	1,791	83	1,874	43.1	81.795	215	1,659	21.6	76.49	253	1,406	64.70	76.49	468	1,406
ii.	Section-2	426.50	1,766	55	1,821	117.17	258.18	232	1,589	58.17	251.16	162	1,427	175.34	251.16	394	1,427
	<b>Total Land Compensation Amount</b>	<b>567.69</b>	<b>3,557</b>	<b>138</b>	<b>3,695</b>	<b>160.27</b>	<b>339.975</b>	<b>447</b>	<b>3,248</b>	<b>79.77</b>	<b>327.65</b>	<b>415</b>	<b>2,833</b>	<b>240.04</b>	<b>327.65</b>	<b>862</b>	<b>2,833</b>
<b>2</b>	<b>Non-Land Compensation</b>																
<b>2.1</b>	<b>Section-1</b>																
i.	Trees Compensation	32.71	1,773	89	1,862	14.435	18.274	237	1,625	2.045	16.23	167	1458	16.48	16.23	404	1458
ii.	Built-up Property	74.53	40	N. A	40	72.52	2.01	40	0	0	0	0	0	72.52	2.01	40	0
<b>2.2</b>	<b>Section-2</b>																
i.	Trees Compensation	49.10	1,575	72	1,647	17.24	31.86	117	1,530	3.8	28.06	83	1447	21.04	28.06	200	1447
ii.	Built-up Property	1424.466	398	N. A	398	1323.315	101.151	398	0	0	0	0	0	1323.315	101.151	398	0
	<b>Total of Non-Land Compensation Amount</b>	<b>1580.806</b>	<b>3,786</b>	<b>161</b>	<b>3,947</b>	<b>1427.51</b>	<b>153.295</b>	<b>792</b>	<b>3,155</b>	<b>5.845</b>	<b>44.29</b>	<b>250</b>	<b>2905</b>	<b>1433.355</b>	<b>147.451</b>	<b>1042</b>	<b>2905</b>
<b>3</b>	<b>Other Admissible Allowances</b>																
<b>3.1</b>	<b>Section-1</b>																
i.	Vulnerability Allowance	59.565	39	N. A	39	51.461	8.104	28	11	0.189	7.915	3	8	51.65	7.915	31	8
ii.	Structure Relocation																
iii.	Shifting Allowance (For House)																
iv.	Transition Allowance																
v.	House Rent Allowance																
vi.	Electricity Allowance																

S. No.	Type of Compensation & Admissible Allowances	Total DPs and Payable Amount				Progress During Previous Quarters (July- December 2022)				Progress During Current Quarters (January - June 2023)				Cumulative Progress			
		Payable Payment (Million)	Total DPs as per approved LARP	Additional DPs of inheritance Mutation	Total DPs (Approved LARP + inheritance Mutation)	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
vii.	Household Dislocation (Chula) Allowance																
viii.	Severe Impact Allowance																
ix.	Shifting Allowance (Commercial Structure)																
x.	Business Moving assistance																
xi.	Business Allowance for 12 Month																
<b>3.2</b>	<b>Section-2</b>																
i.	Vulnerability Allowance																
ii.	Structure Relocation																
iii.	Shifting Allowance (For House)																
iv.	Transition Allowance																
v.	House Rent Allowance																
vi.	Electricity Allowance																
vii.	Household Dislocation (Chula) Allowance	468.214	286	N. A	286	0	468.214	0	286	222.63	245.584	108	178	222.63	245.584	108	178
viii.	Severe Impact Allowance																
ix.	Shifting Allowance (Commercial Structure)																
x.	Business Moving assistance																
xi.	Business Allowance for 12 Month																
xii.	Loss of Temporary Employment																
<b>Grand Total of Section-1 &amp; 2 (Land &amp; Non-Land Compensation &amp; Allowances Amount)</b>		<b>2,676.275</b>	<b>7,668</b>	<b>299</b>	<b>7,967</b>	<b>1,639.241</b>	<b>969.588</b>	<b>1,267</b>	<b>6,700</b>	<b>308.434</b>	<b>625.439</b>	<b>776</b>	<b>5,924</b>	<b>1,947.68 (72.78%)</b>	<b>728.60</b>	<b>2,043</b>	<b>5,924</b>



**Table 4.2: Mouza (village) and Gender wise Summary of Paid Land Compensation Amount and Paid DPs**

(Amount in PKR)

Section	Mouza (Village)	No. of DPs of Land									Paid DPs and Paid Land Compensation Amount							
		No. of DPs as Per Approved LARP			Additional DPs of inheritance Mutation			Total No. of DPs as per Approved LARP + Inheritance Mutation			Paid DPs (Approved LARP + Inheritance Mutation)			Paid Land Compensation Amount			Land Compensation Amount Payable	Percentage of Paid Land Compensation Amount
		Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total		
1	Ghanool	63	63	126	23	13	36	86	76	162	59	39	98	1,369,742	594,325	1,964,067	2,763,901	71.06
	Sangar	909	756	1665	32	15	47	941	771	1,712	206	164	370	47,460,092	15,276,567	62,736,659	138,429,798	45.32
<b>Total of Section-1</b>		<b>972</b>	<b>819</b>	<b>1791</b>	<b>55</b>	<b>28</b>	<b>83</b>	<b>1027</b>	<b>847</b>	<b>1874</b>	<b>265</b>	<b>203</b>	<b>468</b>	<b>48,829,834</b>	<b>15,870,892</b>	<b>64,700,726</b>	<b>141,193,699</b>	<b>45.82</b>
2	Bela Sacha	64	62	126	18	23	41	82	85	167	47	61	108	33,167,251	28,065,209	61,232,460	81,122,423	75.48
	Paras	800	840	1,640	14	0	14	814	840	1,654	155	131	286	72,672,946	41,436,118	114,109,064	345,376,105	33.04
<b>Total of Section-2</b>		<b>864</b>	<b>902</b>	<b>1766</b>	<b>32</b>	<b>23</b>	<b>55</b>	<b>896</b>	<b>925</b>	<b>1821</b>	<b>202</b>	<b>192</b>	<b>394</b>	<b>105,840,197</b>	<b>69,501,327</b>	<b>175,341,524</b>	<b>426,498,528</b>	<b>41.11</b>
<b>Grand Total of Section-1 &amp; 2</b>		<b>1,836</b>	<b>1,721</b>	<b>3,557</b>	<b>87</b>	<b>51</b>	<b>138</b>	<b>1,923</b>	<b>1,772</b>	<b>3,695</b>	<b>467</b>	<b>395</b>	<b>862</b>	<b>154,670,031</b>	<b>85,372,219</b>	<b>240,042,250</b>	<b>567,692,227</b>	<b>42.28</b>
<b>Amount in Million</b>													<b>154.67</b>	<b>85.37</b>	<b>240.04</b>	<b>567.692</b>		

#### 4.3.1 Disbursement of Trees Compensation

21. In the reporting period (January-June 2023), an amount of PKR 37.52 (45.86 %) out of total 81.81 million compensation amount of fruit and non-fruit trees has been disbursed to 604 (17.21 %) out of total 3,509 DPs in entire four (4) mouzas of the Project. It is pertinent to mentioned that as per approved LARPs that 3,182 DPs of timber trees and 166 DPs of fruit trees affected while added 156 DPs of timber trees and 5 DPs of fruit trees affected respectively due to inheritance mutation. The slow progress of trees compensation amount disbursement is due to non-availability of the DPs to receive trees compensation amount. The undisbursed compensation amount is secured in the district treasury account to ensure payment as and when they will show-up with valid claim documents after resolving their issues. The section and mouza wise detail of 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: Mouza (village) wise Summary of Paid DPs and Paid Compensation Amount of Trees**

(Amount in PKR)

Section	Mouza (Village)	Category of Trees	No. of DPs of Trees Affected			Paid No. of DPs & Trees Compensation Amount		Total Trees Compensation Amount Payable	Percentage of Disbursement	Total No. of Trees Affected
			No. of DPs as Per Approved LARP	Additional DPs of inheritance Mutation	Total No. of DPs as per Approved LARP + Inheritance Mutation)	No. of Paid DPs	Amount			
1	Ghanool	Timber Tree	100	36	136	94	1,785,548	2,498,950	71.45	192
	Sangar	Fruit Trees	48	5	53	29	9,871,708	20,723,092	47.64	876
		Timber Tree	1,625	48	1,673	281	4,818,928	9,483,590	50.81	2,853
Total of Section-1	Fruit Trees	48	5	53	29	9,871,708	20,723,092	47.64	876	
	Timber Tree	1,725	84	1,809	375	6,604,476	11,982,540	55.12	3,045	
2	Bela Sacha	Fruit Trees	13	0	13	9	8,201,943	9,114,061	90.0	319
		Timber Tree	125	72	197	108	1,240,544	2,091,218	59.32	5,357
	Paras	Fruit Trees	105	0	105	38	10,288,816	34,028,730	30.24	1,129
		Timber Tree	1,332	0	1,332	45	1,308,054	3,865,438	33.84	3,832
	Total of Section-2	Fruit Trees	118	0	118	47	18,490,759	43,142,791	42.86	1448
Timber Tree	1,457	72	1,529	153	2,548,598	5,956,656	42.79	9,189		
Total of Section-1 & 2	Fruit Trees	166	5	171	76	28,362,467	63,865,883	44.41	2,324	
	Timber Tree	3,182	156	3,338	528	9,153,074	17,939,196	51.02	12,234	
Grand Total			3,348	161	3,509	604	37,515,541	81,805,079	45.86	14,558
Amount in Million							37.52	81.81		

### 4.3.2 Disbursement of Built-up Property Compensation

22. During the reporting period (January-June 2023), till now PKR 1395.838 (93.12 %) out of total 1498.999 million compensation amount of built-up property has been disbursed to 438 (100 %) out of total 438 DPs in entire mouzas of BHP Project. All DPs of built-up property have been paid only communal and public built-up property amount is undisbursed. The undisbursed compensation amount of communal private and public built-up property is secured in the district treasury account to ensure payment as and when unpaid DPs/ public department will show-up with valid claim documents after completing the required documentation. As per LARPs total of 197 graves (19 in mouza sangar and 178 graves in mouza Paras) are affected due to project. The PIU has transferred all the requisite amount regarding graves management in the district treasury of district Mansehra. However, the negotiation is going on with local community regarding the shifting/ plastered of graves and it is expected to be decided soon and will be reported in upcoming report. Similarly, as per award notification under section-11 of LAA 1894 and physical verification by PIU and PMC no other Masjid is existed in the mouza of Sangar. The section and mouza wise category of built-up properties awarded built-up compensation amount, no. of DPs, progress of disbursement and its percentage is presented below in **Table 4.4**.

#### 4.3.2.1 Restoration of Built-up Property

23. According to the DPs of affected built-up property, that they will restore/ reconstruct by their own choice or in another parcel of their own land through the received compensation amount along with other admissible allowances of their affected structures and also reused the affected structure salvaged building materials. Furthermore, the project has impact on the built-up properties (public and community structures). However, the negotiation of PIU is continued with the respective government department and district administration of Mansehra and local community for the relocation of the structures.

**Commented [A23]:** This is the same as reported in previous SAIMR, why no progress in this regard?

**Commented [A24R23]:** This is the same as previously reported because of lack of consensus among the community/ owners of graves. Additionally, the PIU and district administration already communicated to the affected communities to form a committee for the amicable solution as they wanted. Similarly, the outcome of such committee will be shared in the next reporting period as and when they formed a committee.

**Table 4.4: Mouza (village) wise Summary of Paid DPs and Paid Compensation amount of Built-up Property**

(Amount in PKR)

Section	Mouza (Village)	Built-up Property Category	Types & No. of Built-up Properties					Total DPs	Paid No. of DPs of Built-up Property		Built-up Property Compensation Amount Paid to DPs	Total Built-up Property Compensation Amount Payable	Disbursement Percentage
			Residential	Commercial	Communal (Masjid)	Communal (Graveyard)	Public		No. of DPs	Percentage			
1	Sangar	Private (Individual)	25	1	N. A	N. A	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	N. A	N. A	2,009,972	0
2	Bela Sacha	Private (Individual)	29	3	N. A	N. A	N. A	32	32	100	184,291,938	184,291,938	100
		Private (Communal)	N. A	N. A	2	2	N. A	N. A	N. A	N. A	N. A	101,151,625	0
	Paras	Private (Individual)	366	12	N. A	N. A	N. A	366	366	100	1,139,022,723	1,139,022,723	100
		Public	N. A	N. A	N. A	N. A	5	N. A	N. A	N. A	N. A	N. A	0
Total of Section - 1 & 2		Private (Individual)	420	16	0	0	0	438	438	100	1,395,837,706	1,395,837,706	100
		Private (Communal)	0	0	3	2	0	0	0	0	0	103,161,597	0
		Public	0	0	0	0	5	0	0	0	0	0	0
Grand Total			420	16	3	2	5	438	438	100	1,395,837,706	1,498,999,303	93.12
Amount in Million										1395.838	1498.999		

### 4.3.3 Pending Payment of Land Compensation

24. The findings of the LARPs implementation semi-annual 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. In the previously reported period (July-Dec 2022) total of 3,248 unpaid DPs of land compensation were pended/ impeded while during the current reporting quarters (Jan-June 2023) the unpaid number of DPs decreased as 2,833 of land compensation are impeded due to various reasons. 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. The additional documents recorded for unpaid DPs having impediments in all four (4) mouzas of the project. A scanned sample copies of impeded cases are added at the end of report as **Annexure-2**.

**Commented [A25]:** Please specify clearly whether there is any progress made in regard to presented cases during the reporting period, if no progress, pls also justify.

**Commented [A26R25]:** Added as suggested.

- i. **Stay Order by Civil Court:** The land owners/ DPs (45 DPs having PKR 7.02 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 each mouza under section-1 and 2 is presented in below **Table 4.5**.
- 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 88 DPs (No co-owner existed) having land compensation amount PKR 14.80 million are identified who have been working abroad. These DPs will be paid either if they show up personally, or provide a valid power of attorney. The unpaid number of DPs of each affected mouzas living/ working abroad is presented in below **Table 4.5**.
- iii. **Inheritance Mutation Issues:** The land owners (272 DPs amounting PKR 37.26 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 all mouzas 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 each mouzas is presented in below **Table 4.5**.
- iv. **Awarded Meager<sup>7</sup> Compensation Amount:** A total of 1,175 unpaid DPs are entitled to awarded compensation amount less than PKR 5000. Total sum of meager compensation amount is PKR 1.54 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 each mouzas is presented in below Table 4.5.**

<sup>7</sup> Compensation amounts up to PKR 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.

**Commented [A27]:** As per EMR recommendation PEDO and DC should have discussed and identify an acceptable mechanism, but I don't see any progress here. Please elaborate what have been done during the reporting period.

**Commented [A28R27]:** Several meetings conducted with DC Mansehra by PIU/ PMC staff to identify a suitable mechanism, but DC Mansehra did not agree upon other alternative except the prevailing procedure of payment of compensation. However, PIU and PMC staff regularly informed the affected communities to receive the compensation through opening of bank account.

- v. **DPs Juvenile (under the age of 18):** Currently a total of 4 DPs having compensation amount PKR 0.007 million are juvenile and lack Computerized National Identity Card (CNIC) (so far) in all mouzas of the project. Such Juvenile DPs can be paid either through their guardian, provided guardianship certificate issued by a competent court is produced or when the juvenile DPs gets his CNIC after becoming 18 years old. Accordingly, statements of natural guardians will be documented in accordance with given template in ADB's guidance note. The unpaid juvenile DPs of each mouzas is presented in **Table 4.5** below.
- vi. **DPs having Communal Land:** As per revenue record and LAR implementation shows that 492.72 kanal of communal land amounting PKR 67.45 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 take time to disburse as and when all the DPs are identified and are available to receive their 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. Additionally, the revenue department working on the separate acquaintance roll for such DPs against communal land but not yet finalized. Also, the DPs of communal land having some internal family dispute and filled reference/ stay order from civil court against each other. The timeline is depending upon the availability of DPs and resolving of their internal family dispute against each other.
- vii. **DPs Out of City:** As per available revenue record 525 DPs identified having land compensation amount PKR 141.51 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 a summary of all mouzas shown in below **Table 4.5**.
- viii. **DPs Out of Village:** As per revenue record, 724 DPs identified having land compensation amount PKR 58.07 million in all affected mouzas of the project, 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 all four (4) mouzas are presented in **Table 4.5** below.

**Commented [A29]:** This is the same as in previous SAIMR, please provide progress made during the reporting period, if no progress, provide the reason and expected timeline.

**Commented [A30R29]:** Provided as required.

**Table 4.5: Mouza (village) wise Summary of Impediments causing delay in Payment of Land Compensation**

(Amount in PKR)

Section	Mouzas (Villages)	Stay Order by Civil Court			DPs out of Country			DP Inheritance Mutation under process			DPs with Meager Amount			DPs Juvenile (under the age of 18)			Communal Land	DPs out of City			DPs Out of Village			Total No. of DPs Unpaid	Total un-paid Land Parcel	Total Unpaid 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		No. of DPs	Land Parcel	Amount	No. of DPs	Land Parcel	Amount			
1	Ghanool	1	1	222,018	5	5	98,174	13	13	276,905	27	27	38,169	4	4	7,429	0.95	N.A	N.A	N.A	14	14	142,384	64	64	799,834
	Sangar	8	8	5,586,587	51	51	3,957,411	155	155	10,284,382	556	556	951,556	N.A	N.A	N.A	167.25	242	242	18,038,118	330	330	20,592,941	1,342	1,342	75,693,139
<b>Total of Section-1</b>		<b>9</b>	<b>9</b>	<b>5,808,605</b>	<b>56</b>	<b>56</b>	<b>4,055,585</b>	<b>168</b>	<b>168</b>	<b>10,561,287</b>	<b>583</b>	<b>583</b>	<b>989,725</b>	<b>4</b>	<b>4</b>	<b>7,429</b>	<b>168</b>	<b>242</b>	<b>18,038,118</b>	<b>344</b>	<b>344</b>	<b>20,735,325</b>	<b>1,406</b>	<b>1,406</b>	<b>76,492,973</b>	
2	Bela Sacha	N.A	N.A	N.A	17	17	4,953,281	11	11	7,172,372	2	2	4,668	N.A	N.A	N.A	24.33	13	13	3,124,984	16	16	4,504,168	59	59	19,889,963
	Paras	36	36	1,207,852	15	15	5,791,494	93	93	19,523,464	590	590	541,370	N.A	N.A	N.A	300.19	270	270	120,349,070	364	364	32,826,721	1,368	1,368	231,267,041
<b>Total of Section-2</b>		<b>36</b>	<b>36</b>	<b>1,207,852</b>	<b>32</b>	<b>32</b>	<b>10,744,775</b>	<b>104</b>	<b>104</b>	<b>26,695,836</b>	<b>592</b>	<b>592</b>	<b>546,038</b>	<b>N.A</b>	<b>N.A</b>	<b>N.A</b>	<b>325</b>	<b>283</b>	<b>123,474,064</b>	<b>380</b>	<b>380</b>	<b>37,330,889</b>	<b>1,427</b>	<b>1,427</b>	<b>251,157,004</b>	
<b>Grand Total of Section-1 &amp; 2</b>		<b>45</b>	<b>45</b>	<b>7,016,457</b>	<b>88</b>	<b>88</b>	<b>14,800,360</b>	<b>272</b>	<b>272</b>	<b>37,257,123</b>	<b>1,175</b>	<b>1,175</b>	<b>1,535,763</b>	<b>4</b>	<b>4</b>	<b>7,429</b>	<b>493</b>	<b>525</b>	<b>141,512,182</b>	<b>724</b>	<b>724</b>	<b>58,066,214</b>	<b>2,833</b>	<b>2,833</b>	<b>327,649,977</b>	

#### 4.3.4 Payment of Allowances by LAC/ PIU

25. During reporting period, the admissible allowances have been substantially paid to the entitled DPs of all four (4) mouzas. As per approved LARPs, 139 out of total 325 DPs have been paid for their 864 out of total 1,706 admissible allowances with paid amount of PKR 274.282 million (52 %) out of total PKR 527.779 million during reporting period. The unpaid 186 DPs having 842 unpaid number of allowances amounting PKR 253.497 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 entitled DPs already deposited and secured in district treasure for payment to the DPs. Similarly, as per approved LARPs and LAR implementation no further DPs are eligible in the remaining unpaid DPs of land compensation for any sorts of allowance in entire affected mouzas. A sample scan copy of payment receipt of allowances sheet is annexed at **Annexure-3**. All the admissible no. of allowance, no. of entitled DPs, payable allowances amount and progress of disbursement of allowances and its percentage is presented below in **Table 4.6**.

**Table 4.6: Section and Mouza wise No. of DPs and Allowances and Progress of Disbursement of each Allowances**

(Amount in PKR)

S. No.	Admissible Allowances	Progress of Disbursement of Allowances																																		
		Section-1										Section-2																								
		Mouza (Village) Ghanool					Mouza (Village) Sangar					Mouza (Village) Bela Sacha						Mouza (Village) Paras																		
		No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances			No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances			No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances				No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances																
Total DPs		Total No. of Admissible Allowances	Paid DPs		Paid No. of Allowances		Paid Allowances Amount		Total Payable Amount of Allowance	Payment Percentage	Total DPs		Total No. of Admissible Allowances	Paid DPs		Paid No. of Allowances		Paid Allowances Amount		Total Payable Amount of Allowance	Payment Percentage	Total DPs		Total No. of Admissible Allowances	Paid DPs		Paid No. of Allowances		Paid Allowances Amount		Total Payable Amount of Allowance	Payment Percentage				
1	Vulnerability Allowance	3	3	3	3	189,000	189,000	100			15		11	693,000	945,000	73.33						9		3	189,000	567,000	33.3			42		23	1,449,000	2,646,000	54.8	
2	Structure Relocation										27		24	744,000	837,000	88.89						5		0	0	155,000	0			185		92	2,852,000	5,735,000	49.7	
3	Shifting Allowance (For House)										27		24	744,000	837,000	88.89						5		0	0	155,000	0			185		92	2,852,000	5,735,000	49.7	
4	Transition Allowance	N.A	N.A	N.A	N.A	N.A	N.A	N.A			36	25	22	1,254,000	1,425,000	88.00						24	5	3	0	0	285,000	0		218	185	104	92	5,244,000	10,545,000	49.7
5	House Rent Allowance										25		22	2,200,000	2,500,000	88.00						5		0	0	500,000	0			185		92	9,200,000	18,500,000	49.7	
6	Electricity Allowance										25		22	440,000	500,000	88.00						5		0	0	100,000	0			185		92	1,840,000	3,700,000	49.7	
7	Household Dislocation (Chula) Allowance										25		22	44,000,000	50,000,000	88.00						5		0	0	10,000,000	0			191		95	190,000,000	382,000,000	49.7	



S. No.	Admissible Allowances	Progress of Disbursement of Allowances																											
		Section-1												Section-2															
		Mouza (Village) Ghanool						Mouza (Village) Sangar						Mouza (Village) Bela Sacha						Mouza (Village) Paras									
		No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances				No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances				No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances				No. of Entitled DPs & No. of Admissible Allowances		Paid No. of DPs, Paid No. of Allowances and Payment of each Allowances							
		Total DPs	Total No. of Admissible Allowances	Paid DPs	Paid No. of Allowances	Paid Allowances Amount	Total Payable Amount of Allowance	Payment Percentage	Total DPs	Total No. of Admissible Allowances	Paid DPs	Paid No. of Allowances	Paid Allowances Amount	Total Payable Amount of Allowance	Payment Percentage	Total DPs	Total No. of Admissible Allowances	Paid DPs	Paid No. of Allowances	Paid Allowances Amount	Total Payable Amount of Allowance	Payment Percentage	Total DPs	Total No. of Admissible Allowances	Paid DPs	Paid No. of Allowances	Paid Allowances Amount	Total Payable Amount of Allowance	Payment Percentage
8	Severe Impact Allowance						26		22	1,386,000	1,638,000	84.62		7		0	0	441,000	0		212		92		5,796,000	13,356,000	43.40		
9	Shifting Allowance (Commercial Structure)						1	0	0	0	31,000	0.00		3	0	0	0	93,000	0		12		6		186,000	372,000	50		
10	Business Moving assistance						1	0	0	0	63,000	0.00		3	0	0	0	189,000	0		12		6		378,000	756,000	50		
11	Business Allowance for 12 Month						1	0	0	0	600,000	0.00		3	0	0	0	1,560,000	0		12		6		2,520,000	5,280,000	47.7		
12	Loss of Temporary Employment						N. A	N. A	N. A	N. A	N. A	N. A	N. A	8	8	0	0	0	1,008,000	0	36	36	1	1	126,000	4,536,000	2.8		
<b>Total</b>		<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>189,000</b>	<b>189,000</b>	<b>100</b>	<b>36</b>	<b>198</b>	<b>28</b>	<b>169</b>	<b>51,461,000</b>	<b>59,376,000</b>	<b>86.7</b>	<b>32</b>	<b>63</b>	<b>3</b>	<b>3</b>	<b>189,000</b>	<b>15,053,000</b>	<b>1.25</b>	<b>254</b>	<b>1,442</b>	<b>105</b>	<b>689</b>	<b>222,443,000</b>	<b>453,161,000</b>	<b>49.1</b>

#### 4.3.5 Section and Mouza (village) wise Hydropower Component and Cleared Acquired Land of BHP Project

26. The PIU is committed to complete the implementation process of LARP's 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 treasury for payment to the **unpaid DPs (76%) having legal/ administrative impediment** as and when they will show-up with valid claim documents after resolving their issues/ impediments. The Mouzas (village) under section-1 & 2 presented in gray, green and blue colours have been handed over to contractor upon the ERM's validation of LARP's implementation in 1<sup>st</sup> (December 23, 2022)<sup>8</sup>, 2<sup>nd</sup> (December 27, 2022)<sup>9</sup> and 3<sup>rd</sup> (March 7, 2023)<sup>10</sup> EMRs approved by ADB. Therefore, it is confirmed that the LARP is fully implemented in all four (4) mouzas under section-1 & 2 of BHP Project and there is no pending area for clearance in the entire project. Additionally, the IVS (already mobilized) and LARP implementation in terms of compensation payment will run simultaneously towards the commencement of civil work and full implementation of LARP. Based on achieved progress LARP implementation status is presented at glance in Table 4.7.

**Commented [A31]:** Kindly provide % of such cases among the total affected DPs.

**Commented [A32R31]:** Provided as advised.

**Table 4.7: Section and Mouza wise Clearance of LARP's Implementation under BHP Project**

Section	Mouza (Village)	Component of BHPP	UTM Coordinates	Total Acquired Land in Kanal/ (Acre)	1 <sup>st</sup> Clearance by ERM (December 23, 2023)	2 <sup>nd</sup> Clearance by ERM (December 27, 2023)	3 <sup>rd</sup> Clearance by ERM (March 7, 2023)
1	Ghanool	Surge Shaft and access road to Surge Shaft	E 351684.82 N 3830355.72	30.95/ (3.87)	30.95 / (3.87)		
	Sangar	Access Tunnel to Cavern Powerhouse, access roads, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	817.45 / (102.18125)		817.45 / (102.18125)	
2	Bela Sacha	Dam Right Side Abutment, Reservoir, Diversion/ Sediment By-Pass Tunnel and Access Road to Diversion/ Sediment By-Pass Tunnel	E 357872.122 N 3836447.78	175.575 / (21.947)			175.575 / (21.947)
	Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	E 359038.92 N 3836812.05	787.375 / (98.422)			787.375 / (98.422)
<b>Total</b>				<b>1811.35 / (226.42)</b>	<b>30.95 / (3.87)</b>	<b>817.45 / (102.18125)</b>	<b>175.575 / (21.947)</b>
<b>Legend:</b>		Mouza's under section-1 in grey colour which had been cleared and allowed for construction based on ERM's validation of LARP's implementation provided in 1 <sup>st</sup> EMR.					
		Mouza's under section-1 in green colour which had been cleared and allowed for construction based on ERM's validation of LARP's implementation provided in 2 <sup>nd</sup> EMR.					
		Mouza's under section-2 in blue colour which had been cleared and allowed for construction based on ERM's validation of LARP's implementation provided in 3 <sup>rd</sup> EMR.					

27. Furthermore, the PIU confirms that unpaid compensation is secured in district treasury and unpaid DPs having legal/ administrative impediments have been fully informed about

<sup>8</sup> <https://www.adb.org/projects/documents/pak-49055-007-smr-4>

<sup>9</sup> <https://www.adb.org/projects/documents/pak-49055-007-smr-3>

<sup>10</sup> <https://www.adb.org/projects/documents/pak-49055-007-smr-6>

processing and payment of their claims as and when they show-up. However, all exhaustive efforts on part of PIU and PMC will be continued till the completion of LARP's implementation. Therefore, the LARP implementation status under semi-annual internal monitoring report for January-June 2023 where full implementation of LARP<sup>11</sup> is confirmed and already validated by the ERM and there is no pending area for clearance in entire BHP Project (except of gap filing measures identified by IVS, if any).

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<sup>11</sup> Full implementation of LARP construe that the all-payable DPs have been fully compensated and payment of any differential amount assessed by IVS and unpaid DPs having impediments are approached and documented while the pending compensation costs are secured in the district treasury 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

28. 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. Therefore, for smooth and efficient implementation of LARPs, a safeguard management set-up at PIU as a focal unit for LARP implementation; maintaining updated LARP data 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; maintaining a log of complaints received and redressed and facilitate project grievance redress committees to review and resolving the complainants.

29. Similarly, the LARP's implementation is also monitored externally through engagement of an external resettlement monitor (ERM) by PIU. The objective of resettlement monitoring is to validate implementation of LARP's, payment of compensation to DPs and livelihood restoration support and ensure safeguards monitoring compliance during implementation as per ADB's SPS 2009 guideline.

### 5.2 Exhaustive Efforts

30. 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 full implementation of LARP's 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 (photographs annexed) with the affected persons 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 CNIC (computerized national identity card) 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 all the four (4) mouzas of the BHP project by the office of the land acquisition collector of District Mansehra.

31. No doubt LARP implementation is a long, time consuming and challenging process, yet all possible exhaustive efforts to expedite the LARP's 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. The PIU and PMC staff regularly monitor the progress of such cases on weekly basis of the paid and unpaid DPs as mentioned in the respective acquaintance roll at revenue department and collected such data and used for monitoring purposes for each affected area.

**Commented [A33]:** Refrain repetitions with chapter 3.

**Commented [A34R33]:** Refrained and avoided repetitions as suggested.

**Commented [A35]:** It would be more useful to provide bullet points with concrete actions with dates/regularity during the reporting period.

**Commented [A36R35]:** Agreed this recommendation will be incorporated in the upcoming SAIMR accordingly.

**Commented [A37]:** ?

**Commented [A38R37]:** Added as required.

**Commented [A39]:** How PIU monitors the progress of such cases?

**Commented [A40R39]:** Added as required.

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** (218 male DPs and 135 Female 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 (photographs annexed) 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.

**Commented [A41]:** How many DPs in total and how many during the reporting period have been consulted?

**Commented [A42R41]:** Added as advised.

### 5.3 Community Consultations/ Meetings

32. In order to expedite the LARP implementation process, PIU staff including Deputy Director Social and Resettlement, Deputy Director Health, Safety, Environment and Gender and Assistant Director Social and Resettlement along with PMC staff has regularly conducted the consultation meetings (photographs annexed) with men and women DPs of each affected mouza of the project. During the reporting period 23 meetings have been conducted with men and women DPs of the affected mouzas in which 218 men and 135 women DPs participated and addressed all their queries/ concern regarding compensation and allowances of their affected assets. Accordingly, they all were informed to receive their due share compensation and allowance amount from the revenue department. Similarly, wide publicity through print and electronic media and announcement in local mosque (masjids) along with installation of banners and LARP's information brochure distribution among the meeting participants as well as in the affected mouzas of the project. The below **Table 5.1** shows the number of meetings along with participants in each sections/ mouzas under BHPP.

**Table 5.1: Summary of Community Consultation Meetings with DPs (January-June 2023)**

Section	Mouza (Village)	No. of Meetings	No. of DPs participated		Total Participants
			Men Participant	Women Participant	
1	Ghanool	2	27	0	27
	Sangar	9	71	49	120
2	Bela Sacha	1	13	0	13
	Paras	11	107	86	193
<b>Total</b>		<b>23</b>	<b>218</b>	<b>135</b>	<b>353</b>

**Commented [A43]:** Why only 1 meeting and such a low level of participation?

**Commented [A44R43]:** This is due to following reasons; Firstly, this is due to minimum affected number of DPs in the entire mouza of Bela Sacha. Secondly, mostly DPs are residing out of village and non-availability in the affected vicinity. Thirdly, majority of DPs of this particular mouza have received their compensation amount from the revenue department.

#### 5.3.1 Issues/ Concerns during Consultation Meetings with DPs

33. 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/ Concerns of DPs and Response from the project team**

S. No.	Summary of Issues/ Concerns	Response from the PIU/ PMC
1.	Most of DP's questions related to land, timber	PMC and PIU staff properly responded to

S. No.	Summary of Issues/ Concerns	Response from the PIU/ PMC
	trees and built-up properties estimated rates as they were not agreed with DC rates and demanded increase at maximum level of affected assets.	each query of the DPs and clearly communicated that accept the DC rates at this stage and later on an IVS consultant already mobilized and conducted assessment and soon will finalize the outcome and 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 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 submit their claims with valid title after inheritance mutations of land. All the inheritance mutation cases in mouzas 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 all mouzas of project.

#### 5.4 Coordination Meetings with District Revenue Officials

34. The DC Mansehra office has been regularly contacted during reporting period for the required information and documentation such as the; disbursement of land and non-land compensation, payment of meager compensation amount and all other issues related to DPs including inheritance mutation and compensation and all admissible allowances payment. A summary of meetings conducted with Deputy Commissioner Mansehra and other district administration officials is given in **Table 5.3** below.

**Table 5.3: Summary of Coordination Meetings with District Administration**

Department/ Officials	No. of Meetings	Purpose/ Issues Discussed	Outcomes/ Agreed Actions
Deputy Commissioner Mansehra	6	<ul style="list-style-type: none"> <li>- To speed-up the disbursement of all types of compensation to DPs of all mouzas.</li> <li>- Disbursement of all sorts of admissible allowances in all affected mouzas to the eligible DPs as soon as possible.</li> <li>- To facilitate and support pending court cases of DPs.</li> <li>- To speed-up the process of signing vouchers already prepared/ referred by ADC/ Tesildar concerned.</li> <li>- Discussed all the issues faced by DPs during disbursement of compensation and suggest to resolving on priority basis.</li> <li>- To discuss and suggest the provision of open cheques to DPs having meagre amounts of compensation (PKR 5000 and below).</li> <li>- To expedite the unpaid non-land assets compensation i.e., trees and public structures as soon as possible.</li> </ul>	<ul style="list-style-type: none"> <li>- The DC of Mansehra directed the staff of revenue department to facilitate the DPs at Balakot tehsil level for 2-days in a week for the disbursement of compensation.</li> <li>- Prompt rectification in the names of any DPs as mentioned in acquaintance roll.</li> <li>- Supported the DPs at the time of voucher preparation regarding their affected land khasra number as per the acquaintance roll.</li> <li>- The DC Mansehra never agreed upon the provision of open cheque or joint account of DPs however, DC Mansehra further directed to revenue and PIU relevant staff to mobilized, motivate and wide publicity of meager compensation amount disbursement amongst the affected communities.</li> </ul>
Additional Deputy Commissioner/ Tehsildars/ Focal Person of Tehsil Balakot District Mansehra	7	<ul style="list-style-type: none"> <li>- 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.</li> <li>- To expedite the unpaid compensation of land and non-land assets in each mouza of the project.</li> <li>- To disburse the meagre amount disbursement to all the unpaid DPs in each mouzas.</li> <li>- Complete the land transfer/ mutation process in the name of PEDO/ GoKP.</li> </ul>	<ul style="list-style-type: none"> <li>- Thoroughly issued public notices in local newspapers and social media.</li> <li>- The revenue department relevant staff mobilized the DPs for receiving compensation.</li> <li>- The process of land transfer in the name PEDO/ GoKP has been completed in all mozas.</li> <li>- Installation of banners have been placed in</li> </ul>

**Commented [A45]:** Provide also the outcomes/actions agreed as a result of discussions, e.g. how to resolve the issue of meager compensation...

**Commented [A46R45]:** Provided as suggested in the relevant table.

Department/ Officials	No. of Meetings	Purpose/ Issues Discussed	Outcomes/ Agreed Actions
		<ul style="list-style-type: none"> <li>- Installation of Banners on various prominent locations at tehsil and district level.</li> <li>- Issuance of public notices to the DPs in each mouzas of the project and making the announcements in the village Masjid on every Friday.</li> <li>- Regular support provided by PIU/ PMC staff to the revenue department in preparation of vouchers and other documentation.</li> <li>- Support and guided women and vulnerable DPs in opening of bank accounts.</li> <li>- To expedite the unpaid non-land assets compensation i.e., trees and public structures as soon as possible.</li> </ul>	<p>prominent location accordingly.</p> <ul style="list-style-type: none"> <li>- Regularly announced the message of receiving compensation amount through village Masjid.</li> <li>- Regularly supported the revenue staff by PIU/ PMC staff which directly facilitated all DPs in terms of voucher preparation and requisite stationary for documentation.</li> </ul> <p>PIU and PMC staff supported the DPs in opening of bank account.</p>

**Commented [A45]:** Provide also the outcomes/actions agreed as a result of discussions, e.g. how to resolve the issue of meager compensation...

**Commented [A46R45]:** Provided as suggested in the relevant table.

### 5.5 Dissemination of LARP related Information<sup>12</sup>

35. In order to expedite the LARP implementation process, Project Implementation Unit (PIU) supported by PMC has disseminated LARP's related information to all concerned DPs which include but not limited to; Installation of 15-banners at public offices such as AC/ Tehsildar's offices Balakot, service delivery center at Balakot and other public places like Masjids and Jamia Masjids of affected mouzas 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 consultation meetings, and interaction with DPs at revenue department tehsil Balakot and other prominent places in each mouza of the project. 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. The PIU staff along with the revenue department staff is frequently visiting the mouza's under section-1 and 2 for the purpose of disbursements of compensation and allowances.

**Commented [A47]:** Kindly avoid repetitions.

**Commented [A48R47]:** Repetition deleted from Para No. 17 above.

<sup>12</sup> <https://pedokp.gov.pk/Main/news/294/ok>



## 6 PROJECT IMPACT ON WOMEN MOBILITY AND PRIVACY

36. 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's information among the affected household and communities in the affected mouzas of the project. They were also informed regarding opening of bank account, preparation of valid CNIC (computerized national identity card) for receiving compensation amount smoothly against their affected land and non-land assets. The PIU, Deputy Director Health, Safety, Environment and Gender and Assistant Director Social and Resettlement along with PMC staff has regularly conducted the consultation meetings with women DPs of affected mouza of the project. During the reporting period multiple meetings have been conducted with women DPs of the affected mouzas in which 135 women DPs participated and addressed all their queries/ concern regarding compensation and allowances of their affected assets. However, the women of affected mouzas were also informed through consultation meetings of their male household member to receive their due compensation amount from the revenue department. The gender action plan (GAP) implemented in accordance with its terms under each output. Under the LARP's implementation the compensation and allowance have been provided to the eligible women DPs. The other outputs of GAP are linked with LRP implementation through the consultant NGO. All such activities of GAP will be implemented after mobilization of consultant NGO. The expected date of NGO mobilization is 3rd quarter of 2023.

### 6.1 Gender Issues/ Analysis in LARP's Implementation

37. 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 at district revenue office. **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 multiple consultations meetings/ sessions were held with women DPs in which 135 women participated. Attendance sheets of the consultation's meeting session is attached at Annexure-4.**

**Commented [A49]:** Earlier there was an issue raised by complainants that no women staff is appointed by PIU to communicate with women, which affected accessibility of women to LAR processes, please elaborate on this aspect.

**Commented [A50R49]:** During the reported period PIU has appointed 2 women. One female member as Deputy Director Environment and Gender and other one as Assistant Director for Social and resettlement purposes.

## 7 LIVELIHOOD SUPPORT INTERVENTION MEASURE

### 7.1 Employment Opportunities

38. 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 expected to be mobilized in 3<sup>rd</sup> quarter of 2023 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.

39. 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. The 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

40. 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. The information regarding employment opportunities disseminated through consultation meetings with DPs, distribution of information brochures and through GRC members of each mouzas. As per the contractors record the project contractors and consultants have employed a total of 351 persons as short-term employment (skilled and un-skilled labor) of which 54.42 % (191 of the total 351) work force has been employed from the affected project area. All of the 191 persons are local work force (including 76 DPs) employed from the affected mouzas of the project. 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**.

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

Contractors/ Consultants	Skilled Labour	Un-Skilled Labour	Total
Project Management Consultants/ PIU	2	0	2
GRC (Ghulam Rasool & Company)	69	53	122
CGGC (China Gezhouba Group Company)	134	93	227
<b>Total</b>	<b>205</b>	<b>146</b>	<b>351</b>

**Commented [A51]:** The title isn't aligned with the text below - employment is only one of the aspects of livelihood support - please revise.

**Commented [A52R51]:** Amended as suggested.

**Commented [A53]:** Please elaborate how the information on proposed employment opportunities is disseminated among DPs, especially severely affected and vulnerable Ahs.

**Commented [A54R53]:** Provided as required.

**Commented [A55]:** Provide number of DPs among those 191.

**Commented [A56R55]:** Provided as required.

## 8 GRIEVANCE REDRESS MECHANISM AND COMPLAINTS HANDLING

### 8.1 Grievance Redress Mechanism

42. The GRM aims to mediate conflicts and response to complaints related to environment and social safeguard (LARP) 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 GRCs has been notified on dated September 15, 2022 for mouza Ghanool and Sangar under section-1, for mouza Bela Sacha (separately) under section-2 notified on dated September 26, 2022 and for mouza Paras was issued on dated January 12, 2023 with the following composition and GRC notifications are annexed at the end of report at **Annexure-9**.

- |  |                         |
|--|-------------------------|
| i. Deputy Director Social & Resettlement                 | (Chairman               |
| ii. Deputy Director Environment, Health, safety & Gender | (Member & Focal person) |
| iii. Resettlement Expert                                 | (Member)                |
| iv. Patwari of Mouza Sangar                              | (Member)                |
| v. Patwari of Mouza Ghanool                              | (Member)                |
| vi. Patwari of Mouza Bela Sacha                          | (Member)                |
| vii. Patwari of Mouza Paras                              | (Member)                |
| viii. Representative of Mouza Ghanool                    | (Member)                |
| ix. Two Representatives of Mouza Sangar                  | (Member)                |
| x. Two Representative of Mouza Bela Sacha                | (Member)                |
| xi. Three Representative of Mouza Paras                  | (Member)                |

43. A complaint register is maintained at site with the contractor as well as in the office of the Project Director (PIU). 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 Chief Engineer's office to guide complainant. The office of the Chief Engineer of the PMC is the first level to register and resolve the complaint if it is not addressed by the contractor. The Chief 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 Chief 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 PIU- 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.

- A number of meetings were held during the reporting period; however, it was decided by the GRC members 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

GRCs have been formed since September 2022 and mobilized and conducted meetings on need based. Till June, 2023 the GRCs has been received 31 complaints from the community during reporting period. All of thirty-one 31 complaints have been resolved during the reporting period and there is no pending complaint unresolved. A part from that a group of complaint received by office of the DC Mansehra in June 2022. Concurrently, the Project Director PIU of BHPP and DC Mansehra responded in June 2, 2022 through a detail reply addressing all their grievances related to assessment, compensation and other monetary allowances of acquired land and non-land assets. A detail meeting was conducted by PD-PIU of BHPP and ADB's Safeguard team based at Pakistan Resident Mission with the affected community representative/ complainants held in circuit house District Mansehra on December 20, December 2022. The outcomes of the meeting are summarized as under;

- ADB and PIU have been engaged the services of an independent valuation firm to undertake "valuation" of affected properties (10% sample) in consultation with all relevant stakeholders including the complainants, village representatives, PIU and District Administration, etc. The independent valuation study (IVS) will evaluate the sample properties (land and non-land) based on the agreed TORs and will determine if the awarded compensation rates are consistent with the "replacement costs" as required under ADB's Safeguard Policy Statement 2009 (SPS) and approved LARPs. During the reporting period the IVS consultants completed the assessment of affected assets and now preparing/ finalizing the reports for all mouzas.
- A list of potential DPs interested in jobs, be prepared for recruitment through a transparent system that can be established through consultations with PIU, GRCs and Contractors. The listed DPs may also benefit from the technical and vocational training and other support available under the Livelihood Restoration Plan (LRP) of the Project. The LRP program will be implemented through an NGO which has been mobilized since July 2023.
- The Project Director again requested the representatives of all affected villages to provide list of skilled and unskilled DPs of each affected area to PIU through the GRC members.
- The Project Director also requested the DPs of village Paras to provide 2 community representatives/ members to complete their GRC composition. The affected mouza of Paras has been provided the representatives/ members and formed the GRC and now fully functional and working closely with PIU accordingly.
- During reporting period multiple meetings have been conducted with all such complainants through GRC. A copy of meeting minutes of the GRC meeting is annexed at the end of report as **Annexure-10**.

**Commented [A57]:** Provide outcome of the meeting and progress in that regard during the reporting period.

**Commented [A58R57]:** Outcomes provided as suggested.

**Table 8.1: Summary of Complaints Registered of BHP Project**

S. No.	Nature of Complaints/ Demands	Reported Complaints	Number of Complaints Resolved	Remarks
1	Pending Labour wages amount with contractor	1	1	The field staff of PIU and the contractors resolved the complainant's issues at site.
2	Partial assessment of affected built-up properties	1	1	The complainant's satisfied and withdraw his complaint/ application during a meeting conducted with IVS consultants, PIU and PMC staff in affected village/ mouza of the project.
3	Demands for additional monetary compensation/ allowances	24	24	<ul style="list-style-type: none"> <li>The one complaint already provided (in the approved LARP) as per desired allowance.</li> <li>Another one complainant was not eligible for the additional allowance and thus the GRC members jointly rejected the complaint and communicated accordingly.</li> <li>The remaining twenty-two (22) complainants regarding additional monetary allowances have been satisfied through the already admissible allowances under approved LARP's provision. Hence all the complaints have been resolved.</li> </ul>
4	Internal Family Dispute over on LARP's Allowances	5	5	<ul style="list-style-type: none"> <li>With the intervention of PIU staff and through respective GRC's members all the complaints amicably resolved.</li> </ul>
<b>Total</b>		<b>31</b>	<b>31</b>	

**Commented [A59]:** Does this mean that pending wages were paid off?

**Commented [A60R59]:** Yes waged.

**Commented [A61]:** - Specify type of allowance they have been paid as per EM.  
- Confirm if those cases have been included in EMRs? If not, these cases shall be reported in separate section in this SAIMR in detail.

**Commented [A62R61]:** All such 22 complainants were rejected because they all are not fulfilling the EM criteria as per approved LARPs.  
All such complainants included in EMRs reports.

## 9 LARP's Implementation and Social Safeguards Compliance Plan

44. The commencement of civil work will be subject to the satisfactory implementation of 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 resettlement monitor. However, an updated schedule for the implementation of LARP (milestones) and its associated activities are given in **Table 9.1**.

**Table 9.1: Updated Action Plan for LARP's Implementation of BHP Project**

Activities	Responsibility	Tentative Dates of Completion	Remarks
<b>Institutional Arrangements</b>			
Hiring and mobilization of Deputy Director Social and Resettlement	PIU	April 2022	Completed
Hiring and mobilization of Assistant Director Social and Resettlement	PIU	January 2023	Completed
Hiring and mobilization of ERM	PIU	September 2022	Completed
<b>Internal Monitoring</b>			
Submission of semi-annual internal monitoring reports (SAIMRs)	PIU/ PMC	4 <sup>th</sup> SAIMR Jan-June 2023 (ready for submission) Subsequent reports to be submitted every 6 months (3 <sup>rd</sup> week) thereafter.	3 <sup>rd</sup> SAIMR July-Dec 2022 submitted and approved by ADB validated by ERM.
Preparation and submission of LAR completion report	PIU/ PMC	6 months before closing of Project	Later stage activity.
<b>External Monitoring</b>			
Mobilization of external resettlement monitor (ERM)	PIU/ PMC	September 2022	Completed
Submission of draft inception report	ERM	Submitted	Completed
Submission of final/ revised inception report	ERM	Submitted	Completed
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.	Both sectional LARP compliance report submitted.
Monthly Progress report during implementation of the assignment describing activities undertaken during specific month of assignment.	ERM	After One month of inception Report	- 1 <sup>st</sup> EMR approved by ADB on December 23, 2022. - 2 <sup>nd</sup> EMR approved by ADB on December 27, 2022.
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	ERM	Subsequent reports to be submitted every 6 months thereafter	- 3 <sup>rd</sup> EMR approved by ADB on March 7, 2023.

**Commented [A63]:** I would suggest to revise the title as "Next steps" or similar and amend this section with all the activities associated with social safeguards compliance (not only LARP implementation), including:  
- finalization of IVS  
- verification of census/SES on missed DPs  
- actions and efforts in regard to unresolved/unpaid/court cases  
- status of action plan implementation per EMC's recommendations (table 8 in EMR)

**Commented [A64R63]:** Revised and incorporated as advised.

Activities	Responsibility	Tentative Dates of Completion	Remarks
and civil works.			
Post LARP and LRP (livelihood restoration plan), evaluation report within six months before closing of the project.	ERM	Within 6 months before closing of the project.	To be disclosed on the ADB website.
Final Report	ERM	After Completion of LARP	Later stage activity.
<b>Information Disclosure, DP Outreach and Consultations</b>			
Translation of updated LARPs information booklet to Urdu language.	PMC	September 2022	Completed
Dissemination of LARP information brochure	PMC	January-June 2023	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	July-December 2023	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.
<b>Grievance Redress Mechanism</b>			
Notification of GRC	PIU	January 2023	Completed for all Mouzas
GRC meetings	PIU	need based	Continue and ongoing activity
Recording/ documentation of grievances	PIU/ PMC	As required	To be reported as required.
<b>Land Acquisition Process</b>			
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.
<b>Livelihood Restoration (NGO)</b>			
NGO shortlisting	PIU	September 2022	Completed
Technical Bid Evaluation	PIU	March 2023	Completed
Price Bid Evaluation	PIU	June 2023	Completed

Activities	Responsibility	Tentative Dates of Completion	Remarks
Contract Signing	PIU	July 2023	Completed
Contract Effectiveness/ NTP	PIU	July 2023	Completed
NGO inception report submission	NGO	September 2023	Ongoing
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 be mobilized in the 3 <sup>rd</sup> Quarter of 2023.
Finalization of IVS	IVS	October 2023	Ongoing
Verification of census/ SES on missed out DPs	PIU/ PMC	August 2023	Completed
Action and efforts in regards to unresolved/ unpaid/ court cases	LAC/ DC Mansehra, PIU supported by PMC	Ongoing	Ongoing
status of action plan implementation per ERM recommendations (Annexure-13)	PIU/ PMC	To be complied	To be complied
<b>Civil Works</b>			
Sign civil works contract	PIU	09 March 2021	Completed
Pay mobilization advance	PIU/ Contractor	27 September 2021	Completed
Joint Survey/ Demarcate in the field areas to be kept from civil work.	PIU/ 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	December 2022 & March 2023	Completed for both Sectional LARP and no-objection for NTP issued by ADB as; - 1 <sup>st</sup> EMR approved by ADB on December 23, 2022. - 2 <sup>nd</sup> EMR approved by ADB on December 27, 2022 - 3 <sup>rd</sup> EMR approved by ADB on March 7, 2023



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

(Revised draft: 18 July 2016)

<b>GUIDANCE NOTES</b>	<b>X</b>	<b>Handling Compensation Cases with Legal and Administrative Impediments</b>
<b>Policy Requirement</b>		Pay compensation and provide other resettlement entitlements before physical or economic displacement. <sup>1</sup>
<b>Key Pointers</b>		<p>1. ADB Safeguard Policy Statement (SPS2009) requires the borrower/client to ensure that no physical displacement or economic displacement will occur until (i) compensation at full replacement cost<sup>2</sup> has been paid to each displaced person (DP) for project components or sections that are ready to be constructed; (ii) other entitlements listed in the resettlement plan have been provided to DPs; and (iii) a comprehensive income and livelihood rehabilitation program, supported by an adequate budget, is in place to help DPs improve, or at least restore, their incomes and livelihoods. While compensation is required to be paid before displacement, full implementation of the LARP might take longer.<sup>3</sup> To ensure policy compliance, specific provisions are included in the Project/Loan agreements to keep on-hold civil works until compensation payments are fully paid to the DPs.</p> <p>2. Compensation for both land and non-land assets is deemed to have been paid when the amount in cash or cheque has been provided to DPs<sup>4</sup> or deposited into their bank account, or in an escrow account.<sup>5</sup> 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 been made.</p> <p>3. Pakistan's Land Acquisition Act (1894) allows the government to take possession of the acquired land once land award has been made as per LAA Section 11, and payment has been made or deposited in court as per LAA Section 31. Accordingly, the Collector is required to pay the full amount to the DP, unless (a) the DP refuses to receive the amount, (b) there is no competent person to receive the compensation, or (c) if there is a dispute as to the title to receive the compensation. Such cases may be referred to the court and the compensation amount deposited in the court.<sup>6</sup> In case the DPs or their representatives did not come forward to collect their compensation, the</p>
<i>SPS and legal covenants</i>		
<i>When is compensation considered paid?</i>		
<i>LAA requirement on compensating before displacement</i>		

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

<sup>2</sup> 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.

<sup>3</sup> See SR 2: Involuntary Resettlement, ADB SPS (2009), para 14.

<sup>4</sup> 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 recognizable 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 recognizable claims to such land. The borrower/client is required to provide adequate and appropriate replacement land and structures or cash compensation at full replacement cost for lost land and structures, adequate compensation for partially damaged 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.

<sup>5</sup> 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 whose property is acquired for a public purpose, or when there is litigation 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 Good Practice Sourcebook – Draft Working Document, ADB November 2012, para 152.

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

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	<p>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.<sup>7</sup> 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.</p>
<i>Cases with legal and administrative impediments</i>	<p>4. 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 good-faith efforts are demonstrated to (a) contact, notify and assist DPs, and (b) deliver compensation payments. This guidance note clarifies:</p> <ul style="list-style-type: none"> <li>i. What are cases with legal and administrative impediments to payment of compensation to DPs?</li> <li>ii. What are the requirements under the LAA related to cases with legal and administrative impediments to payment of compensation to DPs?; and,</li> <li>iii. When can good-faith efforts be considered as sufficient and how to document that good-faith efforts have been made?</li> </ul> <p>5. Cases with legal and administrative impediments to payment of compensation include:</p> <ul style="list-style-type: none"> <li>i. 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 interested;</li> <li>ii. Absentee landowners (DPs living overseas or in other parts of the country), and without an authorized representative to collect compensation;</li> <li>iii. DPs with pending inheritance mutations;</li> <li>iv. DPs who are unenthusiastic to collect meager compensation amount;</li> <li>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.</li> </ul>
<i>Cases not valid as legal and administrative impediments</i>	<p>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).</p>
<i>Why is it important to address cases with legal and administrative impediments?</i>	<p>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.</p>
<i>Good-faith efforts for cases with</i>	<p>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</p>

<sup>7</sup> Financial Commissioner Standing Order No. 28 Land Acquisition, para 88 (V), page 29.

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<p><i>legal and administrative impediments</i></p>	<p>contact or where to proceed to collect their compensation; and (c) advise DPs on possible actions that may help them receive their compensation.</p>
<p><i>Need for sustained community outreach</i></p>	<p>9. It is important that the LAR management team<sup>8</sup> undertakes continued community consultations and outreach to locate, assist and guide DPs with legal and administrative impediments. Documentation of the efforts by the LAR management team including multiple visits<sup>9</sup> 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 DPs in the print media is needed to demonstrate that due efforts were conducted in addressing cases with impediments to paying compensation.</p> <p>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:</p>
<p><i>Cases with title disputes and litigation</i></p>	<p><b>i) Land Title Disputes or Litigations among the DPs or Court References Against Award</b></p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> <li>• 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</li> <li>• Field reports on activities done to coordinate with the DPs for early resolution of</li> </ul>

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

<sup>9</sup> Repeated visits in three consecutive months scheduled for each village by the Land Acquisition Collector/Land Acquisition Unit of the EA to deliver compensation to unpaid DPs and identify those 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.

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<p>Absentee land owners</p>	<p>their issues and with courts for seeking permission/guidance and deposit of compensation in treasury at court's disposal.</p> <ul style="list-style-type: none"> <li>• 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.</li> </ul> <p><b>ii) Absentee Landowners (DPs Living Overseas or in Other Parts of the Country).</b></p> <p>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.</p> <p>14. Absentee landowners<sup>10</sup> 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).<sup>11</sup></p> <p>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:</p> <ul style="list-style-type: none"> <li>• 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:</li> </ul>
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<sup>10</sup> Land owners who are recorded in the landholding rights register as owners but they have shifted from the village to other areas in the country or overseas for better income opportunities and living standard.

<sup>11</sup> In NTCHIP tranche-1 and NHDSIP tranche –II projects (i.e M-4 Faisalabad-Gojra Section (ADB Loan 2400) and Sukkur-Jacobabad (N-65) (ADB Loan 2540)) and the National Motorway M-4 Gojra-Shorkot Section Project (ADB Loan 3300), the 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.

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Template 1: Record on DPs not living in the project area (other villages/cities in Pakistan or Overseas).						
Date Prepared: _____						
Name of Village _____		Tehsil _____		District _____		
#	Name of DP	Impact Type	Person contacted in village and his cell No.	Relationship with DP	Current Residence of DP with contact No.	Remarks
1	Add DP name as of impact inventory	Add Impact i.e. Land Tree Crops Structure etc.	Add name of person contacted with his cell number and other particular if any.	Uncle, Brother, neighbor etc.	Add current address of DP with contact number and city/country of residence.	Signature of the Person contacted
2						
3						
4						
Information Collected By _____		Witnessed by _____		Information verified by _____		
Sd _____		Sd _____ (headman or DPC President/member)		Sd _____		
( SMT team names) _____		(Name of headman/president or member committee) _____		Resettlement Specialist _____		

- Deliver formal notice to the DP's last known address (recorded in template 1) through registered post with acknowledgement receipt attached. Keep on-file a scanned-copy of the notice and acknowledgement receipt.
- In case no contact person or relative of the DPs is identified in the village and the local community confirms DPs whereabouts are unknown, a certification statement from any of the resident land owner in the village preferably by the president or member of the Displaced Persons Committee (DPC) and duly witnessed by (a) the village headman and, (b) land revenue patwari should be recorded and maintained. See Template 2 below (to be translated to Urdu).

Template 2: Statement from Village headman or other notable in village/area when the whereabouts of DP are not known	
Date prepared: _____	
Particular of DP and acquired land parcel	
Name of DP _____ (Enter DP Name with Parentage)	Resident of _____ (Enter DP Last known address) Land Plot _____ KhasraNos _____ Located Village _____
<b>Statement:</b>	
I, _____ (put name here) the president/member of village DPC or local resident land asset/owner, on behalf of the other residents in village solemnly declare that:	
<ul style="list-style-type: none"> <li>The DP and his family owned acquired land as per land records but for last (-----) they have never been seen in the village.</li> <li>To my information, the DP and his family never lived in village, neither any relative of DP lives in village/area nor any of the village resident know the whereabouts of the DP and his family.</li> <li>I affirm that the EA with assistance of DPC has exerted full efforts to outreach the DPs in village and those living in other areas and clarified that compensation cost for unpaid DPs is deposited in treasury that can be claimed as and when the DPs show-up to claim.</li> <li>This statement is given free of coercion and compulsion which is witnessed by the Village Headman and land revenue Patwari of village _____.</li> </ul>	
<b>The Declarant</b>	
Sign/Thumb Impression	
Name _____	
Village Headman/Local resident land owner _____	
Resident of _____	
<b>Witnessed By</b>	
We the Village Headman and land revenue Patwari of village _____ (Put village name here), personally know M/Mrs _____ President/member of DPC or local resident land owner of village _____, and witness veracity of statement made by him affirming that the DP Named _____ (Put name of DP here), himself or any of his family members are not living in village/area since for _____ and their current places of residence are not known to any of the local residents in village.	
<b>Signed</b>	
Name: Mr. _____	Name: Mr. _____
Village Headman Chak. _____	Land Revenue Patwari Chak. _____

**iii) DPs with Pending Inheritance Mutations**

16. Land records are maintained by the local land revenue authorities who are responsible to enter land mutation transactions as and when reported by the landowners and update land records accordingly. Some heirs of DPs who passed away fail to get inheritance mutations recorded and get land records updated accordingly. On average, land acquisition process is completed almost in two years. During the acquisition or after land awards are announced, some DPs pass away without receiving their entitled

DPs with pending inheritance mutation

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	<p>compensation. Although the legal heirs of the deceased DP are eligible for compensation, they could not be paid until the inheritance mutation is recorded and remaining land of deceased DP is transferred in their name.</p> <p>17. The law requires heirs of the DP to report to the local land revenue authorities about the demise of the DP and apply for the updating of the land record. Upon receipt of the application, the land revenue authorities undergo a legal process to record the inheritance mutation, update the land record reflecting the names of legal heirs and their respective shares in the land record. When it is done, the compensation can be paid to the legal heirs as per their respective share. This process normally takes three to four months. For cases where inheritance mutations are not timely reported, recording becomes more difficult and can take a longer period to complete.</p> <p>18. When it is determined that the DP has passed away, the LAR management team should approach the legal heirs to apprise them on the process for getting compensation and assist them in approaching land revenue authorities to get their inheritance mutations recorded. The LAR management team should carry-out the following activities to facilitate the mutation of inheritance and early payment of compensation to the heirs and document their efforts:</p> <ul style="list-style-type: none"><li>• Identify all living legal heirs of the DP, visit the heirs residing in the village and guide them on the process and facilitate in inheritance mutation process:</li><li>• Collect a statement from the legal heirs<sup>12</sup> confirming that their inheritance mutation of land is pending, acknowledging the EA's efforts to assist them, indicating awareness that funds are available for compensation delivery, and concurring that works may commence while their inheritance mutation is being processed.</li><li>• Keep copies of the signed statement in the EA project office files. See Template 3 below (to be translated to Urdu):</li></ul>
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<sup>12</sup> 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.

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<p><i>DPs unable to alienate the land</i></p>	<p style="text-align: center;"><b>Template 3: Inheritor's Statement When Inheritance Mutation is Pending</b></p> <p style="text-align: right;">Date Prepared: _____</p> <p><b>Particulars of DP and acquired land parcel</b> Name of DP _____ (enter DP Name with Parentage as of land record), owner of Acquired Land Plot _____ Khasra Nos _____ Located in Village _____, District _____, Province _____</p> <p><b>Statement by the Inheritor's</b> We the persons listed below as legal heirs of DP---(put name of DP here)----- against acquired land referred above solemnly declare that:</p> <ul style="list-style-type: none"> <li>• The inheritance mutation of above said acquired land is pending;</li> <li>• We understand that compensation can be claimed/paid according to inheritance mutation recorded in land record and we are coordinating with the Land Revenue Authorities in this regard;</li> <li>• _____ (Name of Staff, Office and EA) has clarified that compensation amount already deposited in treasury can be paid to legal heirs as and when the inheritance mutation issues are resolved;</li> <li>• We have no objection to the commencement project works on our plot while our inheritance mutation of land is being processed; and</li> <li>• This statement is given free of coercion and compulsion which is witnessed by Village Headman and APC president.</li> </ul> <p><b>The Declarant</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Sign/Thumb Impression Name _____ Resident of _____</td> <td style="width: 50%;">Sign/Impression Thumb Name _____ Resident of _____</td> </tr> <tr> <td>Sign/Thumb Impression Name _____ Resident of _____</td> <td>Sign/Thumb Impression Name _____ Resident of _____</td> </tr> <tr> <td>Sign/Thumb Impression Name _____ Resident of _____</td> <td>Sign/Thumb Impression Name _____ Resident of _____</td> </tr> </table> <p><b>Witnessed By</b> We the Village Headman and President APC village-----, personally know the above signatories as legal heirs of the DP, and confirm and witness the statement above.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Signed Name: Mr.----- Village Headman Chak-----</td> <td style="width: 50%;">Signed Name: Mr.----- President DPC Chak-----</td> </tr> </table> <p><b>iv) DPs Who are Unable to Alienate the Acquired Asset:</b></p> <p>19. Minors, juveniles and DPs with mental disability are not capable to alienate the acquired land under law. The law provides that compensation could be paid through legally-designated guardians or managers who can act and alienate the immovable property on behalf of the DP. In cases where the guardians are not designated by the court, the compensation is put on-hold until the minor attains the age of majority and claim compensation.</p> <p>20. It is common that children inherit their parents' immovable properties, but is kept in possession and used by adult male members of the extended family or kinship group as a joint family asset. It is not a common practice to appoint guardians following the Guardians and Wards Act of 1890. Hence, compensation of DPs with minor age is kept on hold until the DP becomes of legal age unless a valid guardian certificate is produced. Although such cases are not many, it is important to guide the adults who provide care to these DPs to approach the right forum or court for appointing a guardian under law.</p> <p>21. The LAR management team should carry-out the following activities in dealing with pending guardian's appointment and in documenting its efforts:</p> <ul style="list-style-type: none"> <li>• Coordinate with the Living Parent or other grown up members of the household the DP is living with and guide them on the process of appointing a guardian.</li> <li>• Collect a certification statement from the Living Parent or other grown up member of the household the DP is living with, that i) confirms EA's efforts to notify and guide them and secure funds for compensation payment, ii) states that the appointment of guardian is pending, and iii) concurs to the commencement of civil works on the plot while the guardianship certificate is being processed. Such statement should be witnessed by the village headman and the village DPC chairman or member. See Template 4 below (to be translated to Urdu).</li> </ul>	Sign/Thumb Impression Name _____ Resident of _____	Sign/Impression Thumb Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____	Signed Name: Mr.----- Village Headman Chak-----	Signed Name: Mr.----- President DPC Chak-----
Sign/Thumb Impression Name _____ Resident of _____	Sign/Impression Thumb Name _____ Resident of _____								
Sign/Thumb Impression Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____								
Sign/Thumb Impression Name _____ Resident of _____	Sign/Thumb Impression Name _____ Resident of _____								
Signed Name: Mr.----- Village Headman Chak-----	Signed Name: Mr.----- President DPC Chak-----								

(Revised draft: 18 July 2016)

<p><i>DPs with meager compensation</i></p>	<p style="text-align: center;"><b>Template 4: Guardian Statement if DP is Juvenile</b></p> <p style="text-align: right;">Date Prepared: _____</p> <p>Particular of DPs and acquired land parcel                  Name/Names of DPs i) _____ (enter DP Name/names of DPs with Parentage), ii) _____ and iii) _____ Resident of _____ (Enter DP current address) _____ Own acquired Land Plot _____ KhasraNos _____ Located Village _____</p> <p><b>Statement by Guardian</b>                  I _____ (put name here) _____ the (mother/father/brother/sister/uncle) _____ (put relation of elder with whom the minor DP/DPs lives) of DP/DPs _____ (put name of DP/DPs here) _____ (put name of DP/DPs here) _____ as natural guardian solemnly declare that:</p> <ul style="list-style-type: none"> <li>• The DP/DPs is/are minor who lives with me and as natural guardian of DP/DPs, I am responsible for his/her/their well-being and bringing him/her/their up;</li> <li>• _____ (indicate name of staff, unit, and EA) has clarified that compensation amount, already deposited in treasury, can be paid to legal guardian of DP/DPs after production of the valid Guardian Certificate issued by the competent court;</li> <li>• A petition for issuance of guardians certificate is filed/being filed in the competent court and the court's decision is pending;</li> <li>• The awarded compensation in name of DP/DPs will be collected upon issuance of guardian's certificate by court; however, as natural guardian I have no objection to commencement of project works; and</li> <li>• This statement is given free of coercion and compulsion which is witnessed by Village Headman and DPC president.</li> </ul> <p><b>The Declarant</b>                  Sign/Thumb Impression _____                  Name _____                  Relationship with DP _____                  Resident of _____</p> <p><b>Witnessed By</b>                  We the Village Headman and President APC village: _____, personally know Mr/Mrs _____ and witness veracity of statement made by confirming that the Minor DP/DPs named above lives with him/her in village/city _____ (Put name of village/city here).                  Signed _____ Signed _____                  Name: Mr. _____ Name: Mr. _____                  Village Headman Chak _____ President DPC Chak _____</p> <p><b>v) DPs with Meager Compensation</b></p> <p>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 number<sup>13</sup> 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.</p> <p>23. Although the law provides a mechanism that includes cash payment at the village or payment through money order in case of absentee land owners<sup>14</sup>, 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.</p> <p>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.</p> <ul style="list-style-type: none"> <li>• Define a maximum slab of amount to be termed as meager compensation and get it endorsed by the EA;</li> <li>• Document coordination efforts with BOR including i) official correspondence and</li> </ul>
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<sup>13</sup> In the National Motorway M-4 Gojra-Shorkot Section Project, almost ± 10% DPs are entitled to a compensation below 100 US \$.

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



(Revised draft: 18 July 2016)

	<p>ii) meet with BOR to seek guidance on the issue at the project and EA levels.</p> <ul style="list-style-type: none"><li>• 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.</li></ul>
--	--

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

**DPs entitled to meager Compensation amount (Mouza Paras)**

پاکستان ہائیڈرو پاور پراجیکٹ بلاکوٹ ماہیو (MEAGER AMOUNT CASE) رقم منجملہ

12-06-2023 مورخہ

مستحق معاوضہ بلال پارا کوٹ

نمبر	مستحق معاوضہ بلال	پہنچنے کے بارے میں حکم	مستحق معاوضہ بلال	نمبر
1224	گھاٹوں والا	زمین	1224	غیر شاہ
1329	مومس	زمین	1329	ارشاہ علی شاہ
1349	رستہ دار	زمین	1349	علی اکبر شاہ
1457	عالمی داؤ	زمین	1457	مشتاق حسین شاہ
1488	چھا	زمین	1488	غلام حسین شاہ

مطالعہ مکمل کیا گیا ہے

ممبرانہ

Deputy Director Social & Resettlement, SHPP, PEDD

ممبرانہ

Member Grievance Redressal Committee, SHPP, PEDD

ممبرانہ

مستحق معاوضہ بلال پارا کوٹ

**DPs entitled to meager Compensation amount (Mouza Sangar)**

پاکستان ہائیڈرو پاور پراجیکٹ بلاکوٹ ماہیو (MEAGER AMOUNT CASE) رقم منجملہ

12-06-2023 مورخہ

مستحق معاوضہ بلال پارا کوٹ

نمبر	مستحق معاوضہ بلال	پہنچنے کے بارے میں حکم	مستحق معاوضہ بلال	نمبر
571	رستہ دار	زمین	571	غلام ناصر
855	گھاٹوں والا	زمین	855	غلام طارق
980	مومس	زمین	980	عبدالغفور
978	گھاٹوں والا	زمین	978	غلام طارق
1007	چھا	زمین	1007	غلام طارق

مطالعہ مکمل کیا گیا ہے

ممبرانہ

Deputy Director Social & Resettlement, SHPP, PEDD

ممبرانہ

Member Grievance Redressal Committee, SHPP, PEDD

ممبرانہ

مستحق معاوضہ بلال پارا کوٹ

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

پاکوٹ ایئر پورٹ، پارا، ایکٹ، پاکوٹ، سندھ

تاریخ: 13-06-2023

موتی/آگے کا نام: \_\_\_\_\_ مین: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

نمبر	تاریخ	موتی/آگے کا نام	پتہ	پتہ	پتہ	پتہ
1868	18/08	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
1875	18/08	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
1308	13/08	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
1386	13/08	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
1453	14/08	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور

موتی/آگے کا نام: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

DPs Living abroad and Other Cities in Pakistan (Mouza Bela Sacha)

پاکوٹ ایئر پورٹ، پارا، ایکٹ، پاکوٹ، سندھ

تاریخ: 13-06-2023

موتی/آگے کا نام: \_\_\_\_\_ مین: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

نمبر	تاریخ	موتی/آگے کا نام	پتہ	پتہ	پتہ	پتہ
46	4/6	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
72	7/2	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
85	8/5	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
123	12/3	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور
117	11/7	ایم ایف ایف	پشاور	پشاور	پشاور	پشاور

موتی/آگے کا نام: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

موتی/آگے کا پتہ: \_\_\_\_\_

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

بلاکوٹ ہائیڈرو پاور پراجیکٹ - بلاکٹ مائیکس  
(MEAGER AMOUNT CASE)

نمبر 12-06-2023

موتی اکاؤنٹ نمبر \_\_\_\_\_

موتی اکاؤنٹ نام \_\_\_\_\_

نمبر	جڑو شخص کا نام	پرائیکٹ کے اوقات کی قسم	گاہ کی نام جس سے ریلوے لائن کا نام اور موٹائی نمبر	جڑو شخص سے رشتہ	جڑو شخص کا پتہ اور ایف او بی نمبر	نمبر قبضہ ایسول
01	ربیعہ بنت القدر	زمین	عیدہ العلیف	قربنی رشتہ دار	گھری ٹیڑھ	64
02	عبدالمعین	زمین	شہزاد صاحب	رشتہ دار	ایسٹ آف پار	119
03	عبدالمعین	زمین	عبدالحق	رشتہ دار	ایسٹ آف پار	103
04	رفیقہ	زمین	قادر خاں	رشتہ دار	گھری ٹیڑھ	108
05	سراج محمد	زمین	اوساز	رشتہ دار	گھری ٹیڑھ	112

مطابقت حاصل کی گئی

نمبر 12-06-2023

موتی اکاؤنٹ نمبر \_\_\_\_\_

موتی اکاؤنٹ نام \_\_\_\_\_

Deputy Director Social & Resettlement BHP, PEDQ

Member Grievance Redressal Committee BHP, PEDQ

GRC (field level)

**DPs Living abroad and Other Cities in Pakistan (Mouza Ghanool)**

بلاکوٹ ہائیڈرو پاور پراجیکٹ - بلاکٹ مائیکس  
(MEAGER AMOUNT CASE)

نمبر 12-06-2023

موتی اکاؤنٹ نمبر \_\_\_\_\_

موتی اکاؤنٹ نام \_\_\_\_\_

نمبر	جڑو شخص کا نام	پرائیکٹ کے اوقات کی قسم	گاہ کی نام جس سے ریلوے لائن کا نام اور موٹائی نمبر	جڑو شخص سے رشتہ	جڑو شخص کا پتہ اور ایف او بی نمبر	نمبر قبضہ ایسول
01	عبدالمعین	زمین	عبدالحق	رشتہ دار	گھری ٹیڑھ	521
02	عبدالحق	زمین	ارشد خان	رشتہ دار	گھری ٹیڑھ	855
03	عبدالمعین	زمین	عبدالحق	رشتہ دار	گھری ٹیڑھ	987
04	عبدالمعین	زمین	عبدالحق	رشتہ دار	گھری ٹیڑھ	972
05	عبدالمعین	زمین	عبدالحق	رشتہ دار	گھری ٹیڑھ	1007

مطابقت حاصل کی گئی

نمبر 12-06-2023

موتی اکاؤنٹ نمبر \_\_\_\_\_

موتی اکاؤنٹ نام \_\_\_\_\_

Deputy Director Social & Resettlement BHP, PEDQ

Member Grievance Redressal Committee BHP, PEDQ

GRC (field level)

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



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



اطلاع برائے مالکان اراضیات کورٹ ریفرنسز  
بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالا کوٹ، ضلع مانسہرہ

نام: \_\_\_\_\_ ولد: \_\_\_\_\_ مسعود  
نمبر خسرہ: \_\_\_\_\_ 108, 113 \_\_\_\_\_ موضوع: \_\_\_\_\_ منگل

تحصیل بالا کوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات جن کی زمین ریفرنس نمبر 18/30 ہڈا میں سائلان نے  
مسئول علیہم کی اراضی و درختان کے معاوضہ کے متعلقہ دعویٰ / ریفرنس درج کیا ہے۔ لہذا اس نوٹس کے ذریعہ  
آپکو مطلع کیا جاتا ہے کہ آپکی رقم بابت قیمت اراضیات، درختان، تعمیر شدہ مکانات کورٹ ریفرنسز کی وجہ سے  
District Treasure / Escrow Account کے سرپرہ کیا گیا ہے۔

EA انسراں  
ڈپٹی ڈائریکٹر (سوشل ایڈریس  
Social & Resettlement,  
PHPP, PEDO  
بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ (پنڈو)

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

پاکستان ایڈوانسڈ ایگریکلچرل اینڈ رورل انفراسٹرکچر ڈیولپمنٹ اتھارٹی  
دارالحکومت کراچی، دارالحکومت کراچی، کراچی

پانچویں ایڈوانسڈ ایگریکلچرل اینڈ رورل انفراسٹرکچر ڈیولپمنٹ اتھارٹی  
پانچویں ایڈوانسڈ ایگریکلچرل اینڈ رورل انفراسٹرکچر ڈیولپمنٹ اتھارٹی

موتی پارسی (1) دھلا (1) (2) دھلا (2) (3) دھلا (3) (4) دھلا (4)  
موتی پارسی (5) دھلا (5) (6) دھلا (6) (7) دھلا (7) (8) دھلا (8)

موتی پارسی (9) دھلا (9) (10) دھلا (10) (11) دھلا (11) (12) دھلا (12)

موتی پارسی (13) دھلا (13) (14) دھلا (14) (15) دھلا (15) (16) دھلا (16)

موتی پارسی (17) دھلا (17) (18) دھلا (18) (19) دھلا (19) (20) دھلا (20)

گواہ

میں موضع پارس کا نمبر دار اور GRC کا ممبر سید نور محمد خان کو ذاتی طور پر جانتے ہیں۔ اور بطور گواہ اقرار کرتے ہیں کہ یہ شخص متاثرہ شخص سید نور محمد خان کا حقیقی وارث اور کفیل ہے۔

دستخط سید عابد حسین موتی پارسی  
نمبر دار کا نام سید عابد حسین  
پتہ پارس

دستخط سید نور محمد خان پارس  
ممبر GRC سید نور محمد خان  
پتہ پارس



**Inheritance Mutation of DPs not yet completed of Mouza Sangar**

جائزہ زمینوں کے مالک کی تفصیلاً  
 نام محمد شاہ  
 پلاٹ نمبر 98  
 علاقہ جی ٹی اے  
 تحصیل ساگر  
 ضلع ساگر  
 ڈیڑھ ایکڑ زمینوں کے مالک کی تفصیلاً  
 نام محمد شاہ  
 پلاٹ نمبر 98  
 علاقہ جی ٹی اے  
 تحصیل ساگر  
 ضلع ساگر

میں اپنی تفصیلاً کے نام کی ہے۔  
 کہ وہ یہ زمینیں اپنے نام کی ہے۔

♦ کہ وہ یہ زمینیں اپنے نام کی ہے۔  
 ♦ کہ وہ یہ زمینیں اپنے نام کی ہے۔  
 ♦ کہ وہ یہ زمینیں اپنے نام کی ہے۔  
 ♦ کہ وہ یہ زمینیں اپنے نام کی ہے۔  
 ♦ کہ وہ یہ زمینیں اپنے نام کی ہے۔

(1) محمد شاہ	(2) محمد شاہ	(3) محمد شاہ	(4) محمد شاہ
محمد شاہ	محمد شاہ	محمد شاہ	محمد شاہ
محمد شاہ	محمد شاہ	محمد شاہ	محمد شاہ
محمد شاہ	محمد شاہ	محمد شاہ	محمد شاہ

میں مویشی محمد شاہ  
 کا نمبر دار اور GRC کا ممبر ارشد خان  
 کو ذاتی طور پر جانتے ہیں۔ اور بلور گواہ قرار کرتے ہیں کہ یہ شخص  
 متاثرہ شخص محمد شاہ کا حقیقی وارث اور کفیل ہے۔

محمد شاہ  
 محمد شاہ

محمد شاہ  
 محمد شاہ

Member Grievance  
 Redressal Committee,  
 BHPP, PEDD.  
 محمد شاہ  
 محمد شاہ



**Annexure-3: Compensation and Allowance Voucher/ Payment Receipt of Mouza Paras and Bela Sacha**

**VOUCHER BALAKOT HYDRO POWER PROJECT**

Sl. No.	Particulars	Rs.	Particulars	Rs.
Rs. 212/-	(2023/01/07)	Rs. 424/-	(2023/01/07)	848/-
Rs. 1482/-	(2023/01/07)	Rs. 2964/-	(2023/01/07)	5928/-
Rs. 93/-	(2023/01/07)	Rs. 186/-	(2023/01/07)	372/-
Rs. 13494/-	(2023/01/07)	Rs. 26988/-	(2023/01/07)	53976/-
Rs. 253/-	(2023/01/07)	Rs. 506/-	(2023/01/07)	1012/-
Rs. 22287/-	(2023/01/07)	Rs. 44574/-	(2023/01/07)	89148/-
Rs. 15273/-	(2023/01/07)	Rs. 30546/-	(2023/01/07)	61092/-
Rs. 10720/-	(2023/01/07)	Rs. 21440/-	(2023/01/07)	42880/-
Rs. 21473/-	(2023/01/07)	Rs. 42946/-	(2023/01/07)	85892/-
Rs. 287813/-	(2023/01/07)	Rs. 575626/-	(2023/01/07)	1151252/-

**Voucher Balakot Hydro Power Project Mouza Bela Sacha**

Sr. No.	Amount
(2023/01/07)	Rs. 488974/-
(2023/01/07)	Rs. 54511/-
(2023/01/07)	Rs. 102707/-
(2023/01/07)	Rs. 8364/-
(2023/01/07)	Rs. 158765/-
<b>Total</b>	<b>316656/-</b>

NWFP A&T No. 230  
Manshera Treasury

GS & PD, NWFP, 95/LF/S-1,000 Pads 2.12.92  
Month: 11-2022

**VOUCHER NO. 113**

Head of Service Chargeable G-11215  
Head of Service Chargeable G-11215 Deposits Revenue List of Payment  
Original No. 149/Acc. Date of Deposit 21-06-2021  
Name of Depositor - Deputy Commissioner / Collector Land Acquisition, Manshera

2022  
Deposited Rupees  
Received this 21 day of November, 2022  
The sum of Rs. 316656/- (Three Hundred Sixteen Thousand Six Hundred Fifty-Six Rupees Only) being amount payable to:-  
Awardee: **Award No. 353**  
Dated: **25-07-2022**  
for Balakot Hydro Power Project  
Mouza Bela Sacha

Examinated and Entered  
Rupees \_\_\_\_\_

Signature of Claimant  
Signature of Deputy Commissioner / Collector Land Acquisition, Manshera  
Stamp if required  
Rs. 316656/-

Treasury Officer

**VOUCHER NO. 669**

Head of Service Chargeable G-11215  
Head of Service Chargeable G-11215 Deposits Revenue List of Payment  
Original No. 172/Date of deposit 05.05.2022/Name of Depositor: Deputy Commissioner Manshera

Deposited Rupees received this 11th day of Feb, 2023  
The sum of Rs. 287,813/- (Rupees Two Lacs Eighty Seven Thousand Eight Hundred and eleven) being the amount payable to:-  
Awardee: **Award No. 354**  
dated 19.08.2022 For Balakot Hydro Power Project

Examinated and entered  
Rupees \_\_\_\_\_

Treasury Officer

Signature of Claimant  
Signature of Deputy Commissioner / Collector Land Acquisition, Manshera  
Stamp if required  
Rs. 287,813/-

Sr. No.	Name of Beneficiary	Head of Project	Particulars	Amount	Total	Signature / Stamp of Beneficiary	Signature / Stamp of Witness	Signature of Officer/Deputy Director (S&R) / PEO	Final Signature ADC (S) / Receiver
29	Muhammad Bilal	Muhammad Yusuf	Business Advance	21,000	21,000				
30	Asad Ullah Bhatt	Chaudhary Muhammad Bilal	Business Advance	31,000	31,000				

Amount of Rs. 2,302,000/-

Prepared by: Asst. Resettlement Expert, PMC  
Checked by: Resettlement Expert, PMC  
Verified by: Deputy Director S & R, PEO

**Annexure-4: Community Consultation Meetings Report and Attendance Sheet of DPs (Male/ Female)**

Balakot Hydropower Project  
Community Consultation Meeting Report

Date: 15-02-23

Meeting was held with the affected community of Mouza Bela Saah regarding the assessment and allowances.

In the meeting we brief the local community regarding the assessment, they told that it will overcome their grievance regarding structure, land and tree rate. The local community shows confidence and hope that the IUS will overcome our grievance.

In the meeting also discussed the matter of allowances the local told that we will receive all the allowances.

Balakot Hydropower Project  
Community Consultation Meeting  
Attendance Sheet

Name of Mouza: Bela Saaha Date: 15-02-23

S. No.	Name	Contact No.	Signature
1	S. Asif Shah	0343-9642786	<i>Asif</i>
2	Fazal haq	0341-8920123	<i>Fazal</i>
3	Abdur Rasheed	0343-3421781	<i>Abdur</i>
4	Naseem Ur Rehman	0344-5307159	<i>Naseem</i>
5	Abdul Jattar	0346-2982435	<i>Abdul</i>
6	Abdul Razaq	0344-8651614	<i>Razaq</i>
7	Abdul Shakoor	0345-8013837	<i>Shakoor</i>
8	M. Naseem	0345-7031640	<i>Naseem</i>
9	M. Saeed	0347-8616362	<i>Saeed</i>
10	M. Bilal	0342-5512450	<i>Bilal</i>
11	M. Ijaz	0346-9583964	<i>Ijaz</i>

Balakot Hydropower Project  
Community Consultation Meeting Report

Date: 17-05-2023.

Meeting held with the local community of Ghanool regarding unpaid compensation of the DPs. In the meeting the issue was discussed with the community and informed them about the unpaid DPs. The community told that we informed the people who could not receive their due compensation through some resources. Some of the participants told that they all united for the NS outcome and they all received their compensations. In the end of the meeting we informed them that they received their compensations, if NS increases any gap they can receive their increase compensation.

Balakot Hydropower Project  
Community Consultation Meeting  
Attendance Sheet

Name of Mouza: Ghanool Date: 17-05-2023

S. No.	Name	Contact No.	Signature
1	Shahid Mustafa	0345-5326985	[Signature]
2	Alif Din	0343-6350998	[Signature]
3	Abdul Razzaq	0341-8990107	[Signature]
4	Rustam	0342-6350998	[Signature]
5	M. Rafique	0345-6529077	[Signature]
6	Abdul Qadir	0345-9622399	[Signature]
7	Abdul Manan		[Signature]
8	Abdul Rashid	0345-9523680	[Signature]
9	Makim Khan	0346-9626917	[Signature]
10	Muhammad Waqar	0344-6979417	[Signature]

Balakot Hydropower Project  
Community Consultation Meeting Report

Date: 15-06-2023.

The meeting held with the affected community mouza paras, regarding land and trees compensation. Some of the ops received their due compensations but most of them are not received their compensation due to less rates.

In this regards the teams explain that IVS will fulfill the gap if any and your <sup>complaint</sup> demand will also be received once IVS report disclosed.

All the built-up structure ops received their due compensations but waited for IVS report.

In the meeting it is told that the land and a trees compensation received as <sup>soon</sup> as possible and your all grievance will be overcome once the IVS report disclosed.

Balakot Hydropower Project  
Community Consultation Meeting  
Attendance Sheet

Name of Mouza: Paras Date: 15-06-2023.

S. No.	Name	Contact No.	Signature
①	S. Mushtag Shah	0348-9787273	
②	S. Ritqat Shah	0346-9658902	
③	S. Zakir	0348-7526232	
4	S. Janad Shah	0346-8440911	
5	S. Naz Shah	0346-9512836	
6	S. Babar	0347-6111812	
7	S. Israr Shah	0349-9044585	
8	S. Waqar Shah	0349-9650692	
⑨	Umar Abbas Shah	0345-9626670	
10	Wazir Shah	0343-8437917	
⑪	Head Shah	0341-1987035	

Balakot Hydropower Project  
Community Consultation Meeting Report

Date: 02-02-2023

Meeting held with the affected community of mouza ~~\_\_\_\_\_~~ <sup>Sangar</sup>. The agenda of the meeting to discuss the unpaid DPs of allowances and other pending compensation of DPs. In the meeting we discussed to receive their allowances and other compensation. The local community told that we face problem in the compensation process because the district office are far away from our village and can't travel on regular basis if disturbance in detail level we can easily receive our due compensation. At the end meeting it told that the issue of payment will be discussed with the higher up.

Balakot Hydropower Project  
Community Consultation Meeting  
Attendance Sheet

Name of Mouza: Sangar Date: 02-02-2023

S. No.	Name	Contact No.	Signature
①	Usman	0344-5086495	Usman
②	Atangir	0342-5334199	Atangir
③	M. Hanif	0321-7675332	Hanif
④	Saqib Fida	0348-0002628	Saqib
⑤	Babar Abbas	0346-8499670	Babar Abbas
⑥	M. Nadeem	0346-2085721	Nadeem
⑦	Wajahat Khan	0347-9731145	Wajahat Khan
⑧	Ali Asghar	0346-9599069	Asghar
⑨	Adnan Ahmad	0348-9787621	Adnan
⑩	Kyari Hussain	0347-5250510	Kyari

**Annexure-4: Community Consultation Meetings Attendance Sheet of DPs**

Balakot Hydropower Project  
Community Consultation Meeting Report

Date: 07-2-23

on 7<sup>th</sup> Feb 2023 Meeting held with Female of Munga Sangar in the meeting different issues were discussed with the female participants. During the meeting the issues of pending payments was also discussed, and told them to received their due Compensation. All the participants ensured that we all received our due Compensations as soon as possible. The participants also highlighted that we face some issues in the Compensation process. At the end of the meeting we told him that we will discuss the issue with high authority.

**BALAKOT HYDROPOWER PROJECT**  
FEMALE CONSULTATION MEETING  
LIST OF PARTICIPANTS

Village: Sangar

Date: 7<sup>th</sup> Feb 2023

Sr.#	Name	Area/Mohalla	Contact No.	Signature
1.	Smaira Bibi	Sangar exchange	03456097570	Smaira Bibi
2.	Nasreen Bibi	Sangar exchange	0345947334	Nasreen Bibi
3.	Nargis Bibi	Sangar exchange	0344747084	Nargis Bibi
4.	Nazra Bibi	Sangar exchange	03405257073	Nazra Bibi
5.	Shazia Bibi	Sangar exchange	03473024735	Shazia Bibi
6.	Waheedun-nisha	Sangar exchange	03469698332	[Signature]
7.	Zeenat Bibi	Sangar exchange	03435926941	Zeenat Bibi
8.	Fateh-un-nisha	Sangar exchange	03449545762	[Signature]
9.	Azmat-un-nisha	Sangar exchange	03420541278	[Signature]
10.	Jameela Bibi	Sangar exchange	03481511983	[Signature]
11.	Shenaz Bibi	Sangar exchange	03454655915	[Signature]
12.	Mehnaz Bibi	Sangar exchange	03490534984	[Signature]
13.	Shehaz Bibi	Sangar exchange	03445493428	[Signature]
14.	Sabeeta Bibi	Sangar exchange	03469641411	[Signature]
15.	Amr un-nisha	Sangar exchange	03451083577	[Signature]

## **Annexure-5: Meeting Minutes Deputy Commissioner, District Mansehra**

### **Minutes of Meeting Deputy Commissioner Mansehra June 5, 2023**

Everyone was welcomed by the Chair for the subject meeting.

Attendees in the meeting were:

1. DC Mansehra
2. ADC Mansehra
3. PD PHPP
4. DD S & R
5. Patwari and Tehsildar Concerned

The main discussions points and decisions taken were:

#### **❖ Disbursement of Compensation and Allowances:**

DC Mansehra discussed the compensation and allowance payment including meager amount to all the available DPs. With the request of PIU, the DC directed the revenue staff to accelerate the process of payment of compensation and all admissible allowances amount and facilitate the DPs in the required documentation. The DC further directed the revenue staff to arrange the payment facility at tehsil level for speedy disbursement of compensation and allowances to facilitate the all DPs of all mouzas.

#### **❖ Payment of Pending Built-up Properties:**

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

#### **❖ IVS Implementation Process:**

The DC, Mansehra was informed about the IVS implementation in BHPP and requested to provide the relevant documents for IVS assessment. The DC directed the revenue staff to provide all the relevant documents as desired by the IVS consultant and further directed to facilitate the IVS assessment for the smooth implementation of project activities.

#### **❖ Payment of Meager Compensation Amount:**

Deputy Commissioner Mansehra was informed about the remaining meager amount, and his honor ordered Tehsildars to ensure the remaining meager amount to be disbursed to all the available DPs as soon as possible in all the affected mouzas.

Meeting ended with thanks to all participants.

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



**اطلاع برائے مالکان اراضیات**  
 بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ، تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ کی تعمیر کیلئے ایکڑ کی جا چکی ہے کو مطلع کیا جاتا ہے کہ وہ اپنی رقم بہت قیمت اراضیات، درختان اور تعمیر شدہ مکانات مختلف تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔  
**المشتمر - ڈسٹرکٹ کلکٹر، مانسہرہ -**  
 پراجیکٹ ڈائریکٹر بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ

**اطلاع برائے مالکان اراضیات**  
 بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ، تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات کو مطلع کیا جاتا ہے کہ جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ کی تعمیر کیلئے اصل کی جا چکی ہے وہ اپنی رقم بہت قیمت اراضیات، درختان اور تعمیر شدہ مکانات مختلف تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔  
**المشتمر: ڈسٹرکٹ کلکٹر، مانسہرہ -** پراجیکٹ ڈائریکٹر، بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ

**اطلاع برائے مالکان اراضیات**  
 بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ، تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات کو مطلع کیا جاتا ہے کہ جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ کی تعمیر کیلئے اصل کی جا چکی ہے وہ اپنی رقم بہت قیمت اراضیات، درختان اور تعمیر شدہ مکانات مختلف تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔  
**المشتمر: ڈسٹرکٹ کلکٹر، مانسہرہ -** پراجیکٹ ڈائریکٹر، بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ

**اطلاع برائے مالکان اراضیات**  
 بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ، تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات کو مطلع کیا جاتا ہے کہ جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ کی تعمیر کیلئے اصل کی جا چکی ہے وہ اپنی رقم بہت قیمت اراضیات، درختان اور تعمیر شدہ مکانات مختلف تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔  
**المشتمر: ڈسٹرکٹ کلکٹر، مانسہرہ -** پراجیکٹ ڈائریکٹر، بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ

**اطلاع برائے مالکان اراضیات**  
 بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ، تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان اراضیات کو مطلع کیا جاتا ہے کہ جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ کی تعمیر کیلئے اصل کی جا چکی ہے وہ اپنی رقم بہت قیمت اراضیات، درختان اور تعمیر شدہ مکانات مختلف تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔  
 المشتمر  
 ڈسٹرکٹ کلکٹر، مانسہرہ  
 پراجیکٹ ڈائریکٹر، بالاکوٹ ہائیڈرو پاور ترقیاتی پراجیکٹ

- Social Media Link:**  
[https://m.facebook.com/story.php?story\\_fbid=pfbid02SNjZLhzh4hduAfX4Rv1xBy44Q2zr2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987](https://m.facebook.com/story.php?story_fbid=pfbid02SNjZLhzh4hduAfX4Rv1xBy44Q2zr2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987)
- <https://www.facebook.com/109105080449257/posts/pfbid0VtczQfDtKtrfTHdkKnHy8XT2v4TWjMcFsFhLUnWaYvJmjxg18YDDHRYWLCs15pXAI/?sfnsn=scwspmo>



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

**پختونخواہ ایزی ڈویلپمنٹ آرگنائزیشن (پیڈو)**

300 میگا واٹ بالا کوٹ پن بجلی گھر

معاشرتی و ماحولیاتی اثرات کے اقدامات کا خلاصہ

- ❖ **زمین کا حصول:** اس کے لئے تقریباً 224 ایکڑ زمین کی ضرورت ہوگی جس میں سے 118 ایکڑ زمین اور بجلی گھر کیلئے تقریباً 110 ایکڑ زمین پر دیگر مقاصد کے دیگر مقاصد بشمول اسٹاف کالونی اور رابطہ سڑکوں کے لیے مختص کیا گیا ہے۔ مزید یہ کہ جو معاوضہ بورڈ آف ریونیو نے متعین کیا ہے۔ اس متعین شدہ معاوضے میں کسی پیشگی (اگر ہے) کی پورا کرنے کیلئے پیڈو / ڈی۔سی۔لی کی جانب سے ایک آراء و تجویز کی ضرورت کی جائے گی۔
- ❖ **تعمیراتی کام اور فعالیت:** تعمیراتی کام میں 5 سال (60 ماہ) تک کے تعمیراتی کام کے لئے سکنکریٹ، سینٹ، بیڑولان، بھرائی کے مختلف مواد اور کپڑائی مواد اور اسٹیل کی مصنوعات وغیرہ کی ضرورت ہوگی کورس انگریجٹ کے ذخائر ذمہ داری کے اوپر اور پیپے سٹورس اور پارٹس گاڑوں میں شناخت کئے گئے ہیں۔ فائن انگریجٹ کے ذخائر پارٹس، چٹا کٹا اور گرومی صییب اللہ میں قائم کئے جائیں گے۔ ان جگہوں پر فائن انگریجٹ مقامی استعمال کے لیے نکالا جا رہا ہے۔ جو زیادہ تر سے نارائن کے طرف سڑک سے ہونے والی اور چونسے کا پتھر نظر آتا ہے، اسے راک کیوٹری بنانے کیلئے سوچا جا رہا ہے۔ جس سے کورس انگریجٹ حاصل کیا جائے گا۔

❖ **مندرجہ ذیل الاؤنس متاثرین کو دیا گیا ہے۔**

نمبر شمار	قسم	اکائی قیمت
1.	زیر پیری الاؤنس (Vulnerability Allowance)	63,000
2.	ڈھانچہ منتقلی الاؤنس (Structure Relocation Allowance)	31,000
3.	گھر کی منتقلی (Shifting Allowance for Houses)	31,000
4.	کاروباری ڈھانچہ، منتقلی الاؤنس (Commercial Structure Shifting)	31,000
5.	انتقالی الاؤنس (Transition Allowance)	57,000
6.	کاروباری منتقلی الاؤنس (Business Moving Assistance)	63,000
7.	منتقلی کے دوران گھر کی ضرورت (House Rent)	100,000
8.	شدید متاثر (Severe Impact Allowance)	63,000
9.	12 مہینوں کے لیے کاروباری الاؤنس Business Allowance for 12 months (To be determined on the per month average loss of business for 12 months)	50,000
10.	بجلی الاؤنس (Electricity Allowance)	20,000
11.	گھر کی منتقلی / چولہا الاؤنس (Household Relocation Allowance/Chula Allowance)	2,000,000

حکومت خیبر پختونخواہ ایزی ڈویلپمنٹ آرگنائزیشن (پیڈو) کے ذریعے اور ایم این ڈی پلانٹ بینک (ADB) کے بانی تعاون سے، پاکستان کے مشرقی حصہ میں بالا کوٹ کے مقام پر 300 میگا واٹ پن بجلی گھر کی تعمیر کا منصوبہ بنائے گئے ہیں۔ اس منصوبے کا ڈیم پارٹس گاڑوں میں بنے گا جبکہ بجلی گھر سائیکل کے مقام پر تعمیر ہوگا اس منصوبے کی تکمیل سے ملک میں بجلی کی موجودگی پر قابو پانے میں مدد ملے گی۔ سن 2018 میں ایم این ڈی پلانٹ بینک نے اس منصوبے کی تکمیل فعالیت کا مطالعہ Aqualogus Consultant کے ذریعے کیا جبکہ ماحول پر اثرات کا جائزہ، زمین کے حصول اور لوگوں کی منتقلی کا مطالعہ Project Management Consultant (PMC) کے وسائل سے مکمل کیا۔ اس کے علاوہ Project Management Consultant (ADB) کے اصولوں اور خیبر پختونخواہ کے قانون کے مطابق عمل کی اور مندرجہ ذیل 2 روپوں میں مرحلے میں۔ 1 ماحولیات پر اثرات کا جائزہ 2 زمینوں کے حصول اور لوگوں کے منتقلی اور دوبارہ آباد کاری کا منصوبہ۔

❖ **صحت عملی اور انسانی ڈھانچہ:** خیبر پختونخواہ ایکٹ برائے تحفظ ماحول 2014 صوبہ میں ماحول کے تحفظ کے لئے مرکزی قانون ساز ڈھانچہ ہے۔ اس ایکٹ کے مطابق کسی بھی پن بجلی منصوبے کی تعمیر کی منظوری خیبر پختونخواہ اور اس کے تحفظ ماحولیات (KPEPA) کی طرف سے تحفظ ماحولیات پاکستان کے ضابطہ سن 2000 میں دئے گئے طریقہ کار پر عمل کرے ہوئے دی جائے گی۔ ماحولیاتی اجازت نامہ حاصل کرنے کے لئے ضابطہ منسویوں کو دو زمروں میں تقسیم کرتے ہیں (ٹیڈول 1 اور ٹیڈول 2)۔ 50 میگا واٹ سے کم صلاحیت کے منصوبے کی تعمیر ٹیڈول 1 میں آتا ہے جبکہ اس سے زیادہ منصوبہ ٹیڈول 2 میں آتا ہے۔ ٹیڈول 1 کے منصوبے کیلئے (EIE) اور ٹیڈول 2 کے منصوبے کیلئے (EIA) کی ضرورت ہوتی ہے۔

❖ **پروجیکٹ کا محل وقوع:** یہ پروجیکٹ پاکستان کے صوبہ خیبر پختونخواہ کے مشرقی حصہ میں دریائے کھیرا پر پارٹس اور سائیکل گاڑوں کے درمیان 12 کلومیٹر پر لگایا جا رہا ہے۔ منصوبے کی تمام اجازت دریا سے کھیرا کے بائیں کنارے پر واقع ہیں۔ ڈیم سائٹ (E-73°-26'-19", N-34°-38'-59") اور پارٹس سائٹ (E-73°-26'-19", N-34°-38'-59") کے درمیان 28 کلومیٹر کے فاصلے پر پارٹس گاڑوں میں اور بجلی گھر (E-73°-22'-50", N-34°-36'-14") کے درمیان 10 کلومیٹر کے فاصلے پر رکھی گئی گاڑوں کے قریب واقع ہے۔

❖ **ڈیم:** یہ ڈیم سکنکریٹ سے بنے گا جس کی اونچائی دریا کے سطح سے 35 میٹر اوپر ہوگی۔ اس میں چٹائی طرف صفائی کے لئے ڈیمٹ بون کے اور اوپر کی طرف اسپل وے ہوں گے۔ سیلاب کے پانی کے اخراج کے لیے ڈیم میں 5 دروازے ہوں گے جو کہ ہائیڈرو پاور کے طریقے سے کھلیں گے یہ دروازے سطح سمندر سے 1276 میٹر کی بلندی پر ہوں گے۔ 5 میٹر گولائی کے 3 ڈیمٹ کے پائپ کے پاس ریت کے اخراج کے لئے بنائے جائیں گے۔

❖ **لوٹ اور ماحولیات:** یہ دریا کے بائیں کنارے پر بنایا جائے گا یہ 13 گھنٹے پر مشتمل ہو گا جو کہ مظلوم مقدار میں پانی کو خارج کرے گا اس میں 8 میٹر اونچائی اور چوڑائی کا ایک ڈیم بنایا جائے گا۔

❖ **کم ڈیم کی میٹریس سرگم:** یہ 8 میٹر گولائی کی سرگم ہوگی جس کی لمبائی 9137 میٹر ہوگی اور 154 ایکڑ پانی کے اخراج کے لیے بنائی جائے گی۔

منصوبے کی کچھ خاص خصوصیات: جمیل میں پانی کی زیادہ سے زیادہ اونچائی سطح سمندر سے 1288 میٹر ہوگی اور کم سے کم اونچائی سطح سمندر سے 1283 میٹر ہوگی۔ جمیل کے بعد یہ پروجیکٹ 300 میگا واٹ بجلی پیدا کرے گا جب کہ 55 سال میں اوسط (1143 GWh) سالانہ توانائی پیدا کرے گا۔ جمیل سے ریت کا اخراج ہر سال موسم گرما کے مہینوں میں کیا جائے، جب دریا میں پانی کی مقدار 154 ایکڑ سے اوپر ہو اور جب پانی کا بہاؤ کم ہو گا تو اس وقت جمیل کی پانی، بجلی کی بند اور اور پانی کا بہاؤ پر قرار کئے کیلئے استعمال کیا جائے گا۔

کسی بھی شکایات کی صورت میں مندرجہ ذیل دفتر کے پتہ، فون نمبر یا (شکایات تل) کتبلی ممبران سے رابطہ کر سکتے ہیں۔

پراجیکٹ ڈائریکٹر

بالاکوٹ ہائیڈرو پاور پراجیکٹ



پراجیکٹ مینیجمنٹ سٹیشن پورٹ پیڈو، ضلع اسنہرہ

فون نمبر: 360003-0997

پراجیکٹ مینیجمنٹ سٹیشن بالاکوٹ ہائیڈرو پاور پراجیکٹ، بالا کوٹ، ضلع اسنہرہ

فون نمبر: 360155-0997

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

**OFFICE OF THE DEPUTY COMMISSIONER /  
LAND ACQUISITION COLLECTOR  
MANSEHRA**

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.
4. 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.

  
**Deputy 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**

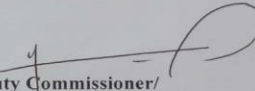
 **OFFICE OF THE DEPUTY COMMISSIONER /  
LAND ACQUISITION COLLECTOR  
MANSEHRA** 

No. 1448 /BHPP/Acq/DC(M) Dated 20 /09/2022

**ORDER.**

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

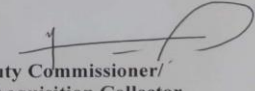
Payment shall be made accordance with the TOR’s laid down in this office Notification No. 1401/BHPP/Acq/DC(M) dated 15-09-2022.

  
Deputy Commissioner/  
Land Acquisition Collector  
Mansehra


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

Copy forwarded to:-


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

  
Deputy Commissioner/  
Land Acquisition Collector  
Mansehra

**Annexure-9: Notification of Grievances Redressal Committees (GRCs)**



**P E D O**  
**PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION**  
Government of Khyber Pakhtunkhwa Peshawar  
Energy & Power Department



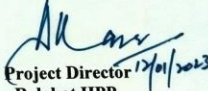
Dated Peshawar the 12/01/2023

**NOTIFICATION**

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

The Village level GRC composition is as under;


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



Project Director 12/01/2023  
Balakot HPP,  
PEDO, Peshawar.



Copy Forwarded for Information to;

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



Project Director  
Balakot HPP,  
PEDO, Peshawar.

**Annexure-9: Notification of Grievances Redressal Committees (GRCs)**

 **P E D O**  
PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION  
Government of Khyber Pakhtunkhwa Peshawar  
Energy & Power Department 

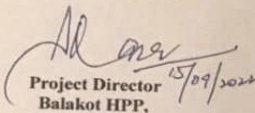
Dated Peshawar the 15/09/2022

**NOTIFICATION**

No.876-83/PEDO/PD Balakot HPP/. The Competent Authority is pleased to notify the following Grievances Redressal 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

  
Project Director 15/09/2022  
Balakot HPP,  
PEDO, Peshawar.

Copy Forwarded for Information to;

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

Project Director  
Balakot HPP,  
PEDO, Peshawar.

**Annexure-9: Notification of Grievances Redressal Committees (GRCs)**



**P E D O**  
PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION  
Government of Khyber Pakhtunkhwa Peshawar  
Energy & Power Department




Dated Peshawar the 26/09/2022

**NOTIFICATION**

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


The Village level GRC composition is as under;

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

  
Project Director 26/09/2022  
Balakot HPP,  
PEDO, Peshawar.

Copy Forwarded for Information to;

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

  
Project Director  
Balakot HPP,  
PEDO, Peshawar.

## **Annexure-10: Meeting Minutes with Community Representative / Complainants**

### **Balakot Hydropower Project Minutes of Meeting with GRC Paras Committee Members**

The meeting of GRC of Paras took place in the office of PIU under the premiership of Project Director BHPP of PIU at Balakot. Following Personnel participated in the meeting:

1. Project Director BHPP
2. Deputy Director Social & Resettlement, BHPP
3. Assistant Resettlement Expert, PMC
4. All members of GRC of Paras (village)

Major issues discussed in detail by the participants as below;

- Demands for additional monetary compensation/ allowances regarding LARP's. The chair replied the GRC member to provide all requisite documents for claiming additional LARP's allowances and after thorough verification of the documents by the PIU relevant staff of their eligibility and if he/ she found eligible and recommended for any sort of LARP's allowance, then will be provided under the approved LARP's allowances provision.
- Provision for employment and demands of small services/ material delivery contracts to the affected community. The PD replied that short-term jobs and other small services/ materials contracts will be provided to the eligible DPs during construction phase of the project which is already communicated to the contractors also.
- Partial assessment of socio-economic survey including affected built-up properties. The PD responded that complete assessment of land and non-land assets has been conducted by the relevant departments and the project authorities before the land award notification by DC Mansehra. However, if there are any gaps identified or missing some DPs from the assessment of socio-economic survey, which will be addressed during the assessment of additional measures through IVS consultants.
- The Project Director also stressed upon the GRC members to inform and mobilized the DPs of pending compensation amount to receive all their admissible compensation and allowances from revenue department as soon as possible.
- The PD directed the staff to pursue all complaints on priority basis after logging in the complaint register.

The meeting was over with a vote of thanks from the chair.

**Annexure-11: List of Skilled and Un-Skilled Employment by Contractors/ PIU**

S.N.	Name	Position	CNIC Number	Address
1	Bakir Shah	Driver	13503-9770772-3	Mansehra Tehsil & District Mansehra
2	Syed Sajid	Driver	38303-096871-4	Panjab Chok Tehsil & District Mansehra
3	Sabir Hussain	Driver	13503-6921680-7	Mansehra Tehsil & District Mansehra
4	Asad khan	Driver	13501-1580517-7	Juraid tehsil Balakot District Mansehra
5	Basharat	Driver	13501-6467269-9	Paris tehsil Balakot District Mansehra
6	Nazir Hussain	Excavator Operator	13501-9663886-9	Mahandri Jarad Balakot Mansehra
7	Shad Muhammad	Cleaner	13501-3314325-1	Mandri tehsil Balakot District Mansehra
8	Munir Ahmed	Cook	13501-4502773-5	Shawal Tehsil Balakot District Mansehra
9	Ata Ur Rahman	Cook	13501-9043036-5	Paris tehsil Balakot District Mansehra
10	M Mushtaq	Cook	13501-0320501-1	Shawal Tehsil Balakot District Mansehra
11	Muhammad Usman	Cleaner	37405-0157204-9	Shawal Tehsil Balakot District Mansehra
12	Muhammad Azam	Cook helper	13501-3316834-7	Shawal Tehsil Balakot District Mansehra
13	Adil Riaz Khan	Cleaner	13501-9783535-5	Shawal Tehsil Balakot District Mansehra
14	Jaffar	Fuel man	13501-8686231-1	Paris tehsil Balakot District Mansehra
15	Usama	Electrician	13501-2369583-7	Garlat at tehsil Balakot District Mansehra
16	Siddique	Cook	13501-7407076-1	Balakot Tehsil Balakot District Mansehra
17	Banaris	Cook	13010-4502773-5	Ghri Tehsil Balakot District Mansehra
18	Mahrban	Cleaner	13501-3763297-7	Shawal Tehsil Balakot District Mansehra
19	Hamza Afzil	Cook helper	13501-8748365-3	Shawal Tehsil Balakot District Mansehra
20	Muhammad Aslam	Cleaner	13501-2964551-5	Shawal Tehsil Balakot District Mansehra
21	Sayed Mahr Ali	Survey Helper	13501-7957265-1	Paris tehsil Balakot District Mansehra
22	M Hasan	Watchman	13501-1301861-1	Kholian Tehsil Balakot District Mansehra
23	Baber	Loader Operator	13501-9172387-5	Kholian Tehsil Balakot District Mansehra
24	Zaheer Abbas	Mechanic	13501-1714997-7	Balakot tehsil Balakot District Mansehra
25	Zahid Hussain	Electrician	13501-7584783-1	Balakot tehsil Balakot District Mansehra
26	Mazhar Abbas	Mechanic	13501-1299188-5	Balakot tehsil Balakot District Mansehra
27	Danish Khan	Mechanic	13501-6657642-5	Balakot tehsil Balakot District Mansehra
28	Ab Razaq	Mechanic Helper	13501-6636269-7	Balakot tehsil Balakot District Mansehra



S.N.	Name	Position	CNIC Number	Address
29	Waris Shah	Mechanic	13101-3113014-5	Ghanool tehsil Balakoat District Mansehra
30	M Riaz	Mechanic	13501-4552156-9	Balakot Fridabad tehsil Balakot District Mansehra
31	M Umair	Loader-operator	13501-2733966-9	Kholian Tehsil Balakot District Mansehra
32	M Yousoof	Ex -operator	12103-3821019-9	Mianwali Punjab
33	M Arif	Ex -operator	12103-9617447-3	Mianwali Punjab
34	M Shafeeq	Foreman	13501-8009061-9	Kholian Tehsil Balakot District Mansehra
35	M Zaman	Labour	13501-1332629-3	Kholian Tehsil Balakot District Mansehra
36	M Arshid	Labour	13501-7256734-9	Kholian Tehsil Balakot District Mansehra
37	M Sabir	Labour	13501-2311446-9	Kholian Tehsil Balakot District Mansehra
38	M Liaqat	Labour	13501-4059102-3	Kholian Tehsil Balakot District Mansehra
39	M Sharif	Cook	13501-8938509-5	Kholian Tehsil Balakot District Mansehra
40	Abdul Ghafoor	Mason	13501-1293818-1	Kholian Tehsil Balakot District Mansehra
41	Mir zaman	Mason	13501-1291194-3	Kholian Tehsil Balakot District Mansehra
42	M Farooq	Mason	13501-8635934-7	Kholian Tehsil Balakot District Mansehra
43	Ab Razaq	Labour	13503-380057-5	Kholian Tehsil Balakot District Mansehra
44	Rashid Hussain	Labour	13501-4068283-7	Kholian Tehsil Balakot District Mansehra
45	Noor Zaman	Labour	13501-1312120-1	Kholian Tehsil Balakot District Mansehra
46	Siraj Muhammad	Labour	13501-9292702-7	Kholian Tehsil Balakot District Mansehra
47	Atah Ur Rahman	Labour	13501-0354936-7	Kholian Tehsil Balakot District Mansehra
48	M Shabir	Watchman	13501-5093292-7	Kholian Tehsil Balakot District Mansehra
49	Saeed Ur Rahman	Carpenter	13501-6266139-5	Kholian Tehsil Balakot District Mansehra
50	M Imran	Steel fixture	13501-6070825-7	Kholian Tehsil Balakot District Mansehra
51	M Maskeen	Carpenter	13501-6080139-1	Kholian Tehsil Balakot District Mansehra
52	M Mukhtair	Carpenter	13501-9364117-3	Kholian Tehsil Balakot District Mansehra
53	Ab Basit	Carpenter	13501-3576051-7	Kholian Tehsil Balakot District Mansehra
54	Nazeer Hussain	Mason	13501-7268603-9	Kholian Tehsil Balakot District Mansehra
55	Asad Hussain	Labour	13501-0371651-9	Kholian Tehsil Balakot District Mansehra
56	M Shabir	Labour	13501-9045080-7	Kholian Tehsil Balakot District Mansehra
57	M Shakeel	Labour	13501-9021746-5	Kholian Tehsil Balakot District Mansehra

S.N.	Name	Position	CNIC Number	Address
58	Maqbool Ur Rahman	Labour	13501-5261458-3	Balakot Tehsilesil Balakot District Mansehra
59	M Saleem	Labour	13501-9188313-1	Balakot Tehsilesil Balakot District Mansehra
60	M Naveed	Labour	13501-2690108-5	Balakot Tehsilesil Balakot District Mansehra
61	Ghulam Rabani	Labour	13501-1311256-7	Balakot Tehsilesil Balakot District Mansehra
62	Ab Latif	Mason	13501-1346629-7	Balakot Tehsilesil Balakot District Mansehra
63	Mumtaz Ahmed	Steel fixture	13501-9993694-7	Balakot Tehsilesil Balakot District Mansehra
64	Liaqat Hussain	Labour	13501-4218307-5	Balakot Tehsilesil Balakot District Mansehra
65	Zia Ur Rahman	Watchman	13501-8377306-9	Balakot Tehsilesil Balakot District Mansehra
66	M Bashir	Watchman	13501-6986651-3	Balakot Tehsilesil Balakot District Mansehra
67	M Faisal	Ex operator	13501-6635436-9	Balakot Tehsilesil Balakot District Mansehra
68	Muntazir Hussain	Ex -operator	13501-9663886-9	Balakot Tehsil Balakot District Mansehra
69	M Abbas	Loader Operator	13501-0485684-5	Ghanool tehsil balakot District Mansehra
70	Ased Saheed	Excavator Operator	42201-1312973-3	Ghanool tehsil Balakot District Mansehra
71	Yasir Hussain	Loader Operator	13501-3028584-7	Balakot tehsil Balakot District Mansehra
72	Ab Aziz	Dumper Driver	13501-8648675-5	Boonja tehsil Balakot District Mansehra
73	Rafaqat Hussain	Dumper Driver	13501-1295682-5	Juraid tehsil Balakot District Mansehra
74	M Shabir	Watchman	13501-5093292-7	kholian tehsil Balakot District Mansehra
75	M Atif	Labour	13501-1736173-5	Phagal Balakot tehsil Balakot Mansehra
76	M Asif	Labour	13503-0636920-1	Balakot Distric Mansehra
77	M Saleem	Labour	13501-6637989-5	Ghanool tehsil Balakot District Mansehra
78	Ishtiaq Ahmed	Labour	13501-1328813-3	Ghanool tehsil Balakot District Mansehra
79	M Hanif	Labour	13501-6405385-5	Ghanool tehsil Balakot District Mansehra
80	Anes Rafi	Labour	13501-6405385-5	Ghanool tehsil Balakot District Mansehra
81	Sajad Ahmed	Labour	13501-0968242-1	Ghanool tehsil Balakot District Mansehra
82	Imran Ullah	Labour	13501-7899056-5	Ghanool tehsil Balakot District Mansehra
83	M Azhar	Labour	13501-1543079-3	Ghanool tehsil Balakot District Mansehra
84	M shoukat	Labour	42301-0970371-5	Ghanool tehsil Balakot District Mansehra
85	M Banaras	Labour	13501-45273-7	Ghanool tehsil Balakot District Mansehra
86	M Shafique	Labour	13501-7322339-7	Ghanool tehsil Balakot District Mansehra

S.N.	Name	Position	CNIC Number	Address
87	Naheem Ullah	Labour	13501-7262454-1	Ghanool tehsil Balakot District Mansehra
88	Atif khan	Labour	82203-0934711-7	Ghanool tehsil Balakot District Mansehra
89	M Rafique	Welder	13501-4313929-1	Balaakot District Mansehra
90	Bahdir Ali	Welder	13501-1339333-9	Balaakot District Mansehra
91	Nazakat	Labour	13501-1372230-3	Ghanool tehsil Balakot District Mansehra
92	M Khurshid	Labour	13501-7152634-	Ghanool tehsil Balakot District Mansehra
93	Basit Ali	Electrician	13501-2301416-5	Ghanool tehsil Balakot District Mansehra
94	M Sajjad	Mason	13501-0968242-1	Ghanool tehsil Balakot District Mansehra
95	M Naseem	Labour	13501-8397006-3	Ghanool tehsil Balakot District Mansehra
96	M Nazakat	Cook	13504-0917858-7	Oghee tehsil and District Mansehra
97	M Javid	Watchman	13501-6049069-7	Ghanool tehsil Balakot District Mansehra
98	Zia Ur Rahman	Mason	13501-1329539-9	Ghanool tehsil Balakot District Mansehra
99	M Zaman	Mason	13501-17408477-1	Ghanool tehsil Balakot District Mansehra
100	Orang Zaib	Mason	13501-1350705-9	Ghanool tehsil Balakot District Mansehra
101	Shabir Shah	Mason	13501-3123034-3	Ghanool tehsil Balakot District Mansehra
102	M Aslam	Mason	13501-3870441-5	Paris tehsil Balakot District Mansehra
103	M Farhad	Mason	13501-3358020-7	Paris tehsil Balakot District Mansehra
104	Tahir Ahmed	Mason	13501-1999219-1	Paris tehsil Balakot District Mansehra
105	M Javid	Labor	13501-8610124-1	Ghanool tehsil Balakot District Mansehra
106	Zeshan Khalid	Labor	13501-8625287-1	Ghanool tehsil Balakot District Mansehra
107	Sediq ur Rahman	Labor	13501-2081074-7	Ghanool tehsil Balakot District Mansehra
108	M Sedique	Labor	13501-8057958-5	Ghanool tehsil Balakot District Mansehra
109	M Nazir	Labor	13501-5714362-1	Kawei tehsil Balakot District Mansehra
110	Sadam ul Islam	Labor	13501-5714362-1	Ghanool tehsil Balakot District Mansehra
111	Waseq Ahmed	Labor	13501-7545757-9	Ghanool tehsil Balakot District Mansehra
112	M Umir	Labor	42000-4364936-9	Ghanool tehsil Balakot District Mansehra
113	Tariq Aziz	Loader Operator	13501-0553067-3	Ghanool tehsil Balakot District Mansehra
114	Mohib ur Rahman	Labor	13501-8249935-1	Ghanool tehsil Balakot District Mansehra
115	M Zakir	Labor	13501-5232536-3	Ghanool tehsil Balakot District Mansehra

S.N.	Name	Position	CNIC Number	Address
116	Danish Hussain	Labor	13501-3456374-5	Ghanool tehsil Balakot District Mansehra
117	M Sharaz	Labor	13501-6273332-9	Ghanool tehsil Balakot District Mansehra
118	Bashir Ahmed	Labor	13501-1430673-5	Ghanool tehsil Balakot District Mansehra
119	Etsham	Mason	13501-3567424-7	Ghanool tehsil Balakot District Mansehra
120	Tanveer Ahmed	Labor	13503-4111970-7	Ghanool tehsil Balakot District Mansehra
121	M Waqas	Labor	13501-4828060-1	Ghanool tehsil Balakot District Mansehra
122	Atique Ur Rahman	Labor	13501-9215048-9	Ghanool tehsil Balakot District Mansehra
123	Adress	Jeep Driver	15502-2979696-7	Ghanool tehsil Balakot District Mansehra
124	Adress	Driver	13501-1345688-9	Ghanool tehsil Balakot District Mansehra
125	M Riaz	Driver	13501-1331894-9	Ghanool tehsil Balakot District Mansehra
126	Roshan Deen	Labor	13501-0368135-7	Paris tehsil Balakot District Mansehra
127	M Naseer	Labor	13501-1304685-1	Ghanool tehsil Balakot District Mansehra
128	Munsoof	Excavator operator	17203-0344630-3	Ghanool tehsil Balakot District Mansehra
129	M Juniad	Labor	13501-7638656-7	Ghanool tehsil Balakot District Mansehra
130	Ab Safeer	Labor	13501-1350544-9	Ghanool tehsil Balakot District Mansehra
131	Ghulam Husain	Mason	13501-1331896-5	Ghanool tehsil Balakot District Mansehra
132	M Hamad Shah	Cook	13501-4040542-7	Paris tehsil Balakot District Mansehra
133	Sarfraz	HTV Driver	13501-17544084-3	Ghanool tehsil Balakot District Mansehra
134	M Shafeeq	Welder	13501-1308002-3	Kuwait tehsil Balakot District Mansehra
135	Mukhtair	Welder	13501-6471708-5	Ghanool tehsil Balakot District Mansehra
136	M Saheed	Carpenter	13501-6983780-9	Ghanool tehsil Balakot District Mansehra
137	Imran Ullah	Labour	13501-7899056-5	Ghanool tehsil Balakot District Mansehra
138	Shoukat Ali	Driller	13501-8821090-1	Kohata AJK
139	Mudassar	Labour	13503-65298535	Village Khaki District Mansehra KPK
140	Zahoor Hussain	Labour	13501-82533309	Village Paras District Mansehra KPK
141	Abdul Majid	Labor	13501-9235977-1	Sehri Sanghar Post Office Dabriyan
142	Tallab	Labor	13501-0685922-3	Sanghar Tehsil Balakot District Mansehra
143	Shafaqat	Store	13501-4636703-7	Sanghar Tehsil Balakot District Mansehra
144	Hassan Awais	Survey Helper	13501-1636469-5	Sehri Post Office Khas Dabriyan Sanghar

S.N.	Name	Position	CNIC Number	Address
145	Muhammad Tanveer	Labor	13501-7644914-9	Sanghar Tehsil Balakot District Mansehra
146	Muneeb Ahmad	Labor	13501-2016212-9	Sanghar Post Office Dabriyan
147	Nissar Hussain Shah	Masson	13501-1652968-7	Dub Paras tehsil Balakot Mansehra
148	Maskeen	Security Guard	13501-0169961-3	Kiwai Tehsil Balakot District Mansehra
149	Hamayun	Labor	13501-5143256-9	Kiwai Tehsil Balakot District Mansehra
150	Sadaqat Ali	Excavator Helper	13501-3169850-3	Mohallah Jagdar Sanghar
151	Muhammad Naeem	Excavator Helper	13501-7215541-3	Kiwai Tehsil Balakot District Mansehra
152	Wazeer Muhammad	Carpenter	13501-9690810-1	Noori Bhoanja Post Office Fareed Abbad
153	Muhammad Hafeez	Labor	13501-1160026-7	Balakot Tehsil Balakot District Mansehra
154	Muhammad Haneef	Labor	13501-4064465-7	Balakot Tehsil Balakot District Mansehra
155	Zaheer	Labor	13501-7312427-7	Kiwai Tehsil Balakot District Mansehra
156	Mazhar	Labor	13501-8744921-1	Kiwai Tehsil Balakot District Mansehra
157	Shahzad	Labor	13501-0147755-7	Kiwai Tehsil Balakot District Mansehra
158	Noman	Labor	13501-0743321-7	Kiwai Tehsil Balakot District Mansehra
159	Khushdil Khan	Security Guard	13501-1343375-1	Kiwai Tehsil Balakot District Mansehra
160	Muhammad Hussain	Cook	82502-8349069-5	Kiwai Tehsil Balakot District Mansehra
161	Muhammad Ijaz	Cook Helper	13501-4531068-7	Village Jabri Tehsil Balakot District Mansehra
162	Abid Hussain	Cook	13501-8173565-5	Village Jabri Tehsil Balakot District Mansehra
163	Naeem Akhtar	Office Boy	13501-2840642-3	Kapi Galli Tehsil Balakot District Mansehra
164	Nazeer	Security Guard Bore Machine	13501-2729231-9	Kapi Galli Tehsil Balakot District Mansehra
165	Safi Ullah	Labor	13501-1342763-9	Sanghar Tehsil Balakot District Mansehra
166	Adil Khan	Labor	13501-3967894-9	Sanghar Tehsil Balakot District Mansehra
167	Abdul Rehman	Labor	13501-7626990-3	Sanghar Tehsil Balakot District Mansehra
168	Bilal	Security Guard	13501-1245763-9	Sanghar Tehsil Balakot District Mansehra
169	Kabir	HTV Driver	13501-8720748-3	Sanghar Tehsil Balakot District Mansehra
170	Shahid	HTV Driver	13501-8173795-1	Sanghar Tehsil Balakot District Mansehra
171	Salamat Ali	Excavator Operator	13501-9174947-3	Sachan, Sanghar
172	Qadir	Excavator Operator	13501-4402320-7	Nori Bhoanja, Sanghar
173	Amir Asif	Labor	13501-6189685-7	Kapi Galli, Sanghar

S.N.	Name	Position	CNIC Number	Address
174	Asad Shabeer	Survey Helper	13501-5845493-9	Kapi Galli, Sanghar
175	Hasnain Farooq	Survey Helper	13501-0792509-1	Baskati, Sanghar
176	Ghulam Qadir	Security Guard	13501-1334361-1	Sandori, Sanghar
177	Muhammad Sajad	Security Guard	13501-368632-9	Kapi Galli, Sanghar
178	Muhammed Nazeer	Security Guard	13501-276308-9	Kapi Galli, Sanghar
179	Muhammed Farooq	Mechanic	13501-0133544-9	Barri, Sanghar
180	Muhammad Shahbaz	Survey Helper	42501-3869574-1	Mohallah Barri, Sanghar
181	Muhammad Ali Sarwar	Survey Helper	13501-2770372-9	Village Sanghar
182	Abdul Qadir	HTV Driver	13501-1571212-3	Village Sanghar
183	Muhammad Ulfat	HSE helper	13503-1355040-9	Village Sanghar
184	Muhammad Shahzad	Deisel Helper	13501-8851663-7	Village Sanghar
185	Adeel Mehboob	Excavator Helper	42201-7303509-5	Baskaty Sanghar
186	Rafeeq Hussain	Cook Helper	135017386847-5	Paras
187	Nisar Hussain Shah	Sub-Contractor	13501-1652968-7	Paras
188	Syed Dilawar Shah	Labor	13501-2582882-9	Paras
189	M. Manzoor	LABOR	13501-3820160-5	Paras
190	Wazeer Muhammad	Labor	13501-9690810-1	Paras
191	Muhammad Nazeer	Labor	13501-9951477-3	Paras
192	Safi Ullah	Labor	13501-1342763-9	Village Sanghar
193	Syed Zeeshan Ali shah	Security Guard	13501-6282342-3	Paras
194	Talab	Labour	13501-0685922-3	Sanghar
195	Adeel Hussain	Labor	13501-3967894-9	Sanghar
196	Abdul Rehman	Labor	13501-7626990-3	Sanghar Tehsil Balakot
197	Nazeer	Security Guard Bore Machine	13501-2729231-9	Village Sanghar
198	Zaheer	Labor	13501-7312427-7	Kiwai tehsil Balakot Distric Mansehra
199	Adil Khan	Labor	13501-3967894-9	Sanghar Tehsil Balakot
200	Muhammad Afaq	Laboratory Helper	37405-7905426-7	Sangar
201	Umair Azeem	Laboratory Helper	13501-2276094-7	Sangar
202	Noor Rehman	Sweeper	13501-1336558-7	Sangar
203	Abdul Muneer	Tandoori Helper	13501-1333442-9	Sangar
204	Atta Muhammad	Security Guard	13501-1317187-3	Sangar
205	Shabir Ahmad	HTV Driver	13501-1332442-5	Sangar
206	Hamza Khan	Excavator Trainee Helper	13501-0285092-5	Sangar
207	Muhammad Ateeq	Excavator Trainee Helper	-	Sangar
208	Umair Ali	Excavator Trainee Helper	13501-1389786-5	Kappi Gali

S.N.	Name	Position	CNIC Number	Address
209	Waqas Farooq	Excavator Trainee Helper	13501-4566227-5	Ghanool
210	Muhammad Bilal	Excavator operator	13501-2212534-3	Sangar
211	Muhammad Shafiq	LTV Driver	13501-6853158-9	Sangar
212	Malik aman	LTV Driver	82203-4006037-7	Balakot
213	Shabber Hussain	LTV Driver	13501-1311893-7	Sangar
214	Abdul Rehman	Security Guard	13501-7626990-3	Derian
215	Abid Hussain	Cleaner	13501-5215536-3	Derian
216	Muhammad Razaqat	Loader Operator	13501-7713574-5	Kappi Galli
217	Muhammad Jameel	Tandori	13503-9941351-5	College Doraha Mansehra
218	Muhammad shoukat	Safety Man	13501-079979-7	Kappi Galli
219	Naseer Hussain	Excavator operator	13501-7527301-3	Sangar
220	Syed Fahad Hussain	Work Shop Helper	13501-1832356-9	Kewai
221	Sadaqat Hussain Shah	Labour	13501-1312851-7	Kewai
222	Muhammad Waseem	LTV Driver	13501-4275006-5	Kewai
223	Tauseef Ur Rehman	Excavator operator	32303-8797387-7	Kot Addu
224	Jan Muhammad	Excavator operator	21102-7344248-7	Bajuar
225	Muhammad Safeer	Excavator operator	21201-1732474-7	Khyber
226	Zahid Urehman	Excavator operator	15505-9668290-3	Shangla
227	Zaheen Khan	Excavator operator	21102-3448205-5	Bajuar
228	Ghulam Mustafa	Welder	36102-2103794-3	Khanewal
229	Salamat Ali	HTV Driver	13501-326367-9	Village Sangar
230	Shabeer Ahmad	HTV Driver	13501-1332442-5	Village Sangar
231	M- Ateeq	Excavator Trainee Helper		Sanghar
232	Umair ali	Excavator Trainee Helper	13501-1389786-5	Kapi Gali
233	Waqas Farooq	Excavator Trainee Helper	13501-4566227-5	Ghanool
234	Muhammad Bilal	Excavator O.P. T	13501-2212534-3	Sangar
235	Abdu ur Rahman	Security Guard	13501-7626990-3	Derian
236	Abid Hussain	Cleaner	13501-5215536-3	Derian
237	Muhammad Razaqat	Loader Operator	13501-7713574-5	Kapi Gali
238	Muhammad Jameel	Tandoori	13503-9941351-5	Collage Doraha Mansehra
239	Waqas Farooq	Security Guard	13501-4566227-5	Ghanool
240	Naseer Husain	Excavator O.P. T	13501-7527301-3	Sangar
241	Saqlain ishtiyag	Mess Helper	13501-0265027-1	Sangar

S.N.	Name	Position	CNIC Number	Address
242	Khizer Hayat	Security Guard	13501-5014530-9	Kapi Gali
243	Khizer Ali	Excavator O.P. T	13501-7264011-9	Sanghar
244	Shujat Ali	Store Assistant	13501-9778780-7	Store Assistant
245	Hamad Gull	Excavator Trainee Helper	13501-7327200-1	Village Sangar
246	M Awais Ahmed	Driver	13302-2794085-9	Haripur Tehsil & District Haripur
247	Rashid	Driver	13302-5691347-7	Haripur tehsil& District Haripur
248	M Tariq	Foreman	38303-098691-7	Mianwali tehsil & District Mianwali
249	Nadir Hussain	Foreman	38303-3470967-1	Chak No 14DB Tehsil paplan District Mianwali
250	Naveed Iqbal	Foreman	38303-2470287-5	Chak No 14DB Tehsil paplan District Mian wali
251	Zohiab Hussain shah	Telephone operator	13101-6749072-9	Balakot tehsil Balakot District Mansehra
252	Sakhawat Ali	Excavator operator	13106-0740420-5	Faisalabad Punjab
253	M Naseer	Bull dozer Operator	82401-2492550-7	Sandhoti tehsil & District Sandhoti AJK
254	M Zubair	Drill Machine Operator D7	82303-8398100-1	Ponch tehsil & District Ponch AJK
255	Ab Rahman	Ex -operator	17101-3629771-9	Gullbagh District Charsadda
256	Mohammad Razaq	Ex -operator	15502-0589396-9	Basham tehsil and District Shangla
257	Jan Alam	Ex -operator	15501-6951682-9	Basham tehsil and District Shangla
258	Sohail Maqbool	Welder	82203-2445527-9	Ghri Dupata tehsil & District Muzaffrabad
259	Rehmit Ali	Excavator Operator	15502-4113236-7	Basham tehsil District Shangla
260	Qaiser Javid	Store Keeper	37407-0414386-7	Rawalpindi
261	Iftakhar	Excavator operator	15502-2979696-7	Shangla tehsil Shangla District
262	M Shoukat	Mason	82201-8054744-7	Muzaffrabad tehsil & District Muzaffrabad
263	M Naseer	Mason	82201-8054744-7	Muzaffrabad tehsil & District Muzaffrabad
264	Zahid Hameed	Mason	82401-7235170-1	Muzaffrabad tehsil & District Muzaffrabad
265	M Mushtaq	Electrician	82501-0340165-9	Bahrian Tehsil Jura & District Neelum
266	Safeer Ahmed	Mason	82501-0341801-5	Muzaffrabad tehsil & District Mansehra
267	M Waheed	Mason	37402-8091816-5	Rawalpindi
268	Asad Mushtaq	Labor	82502-040204-7	Muzaffrabad tehsil and District Muzaffrabad
269	R Amjid	Steel fixer	38303-8986947-3	Mianwali tehsil & District Mianwali
270	M Sadiq	Steel fixer	37402-3159691-5	Kohat
271	M Mahrban	Steel fixer Foreman	38303-1502652-5	Mianwali tehsil & District Mianwali
272	Ahsan Abbasi	Shotcrete	32203-1555108-5	District Layyah



S.N.	Name	Position	CNIC Number	Address
		machine operator		
273	Ab salam	Shotcrete machine operator	313047312824-1	District Raheem yar khan
274	M Manzer Ali	Driller	82203-0709002-9	Muzaffrabad tehsil and District Muzaffrabad AJK
275	Ameer Akbar	Driller	82203-180377-5	Muzaffrabad tehsil and District Muzaffrabad AJK
276	Anees Baish	Driller	82203-8027362-3	Muzaffrabad tehsil and District Muzaffrabad AJK
277	M Rahmit khan	Driller	82203-6181045-9	Muzaffrabad tehsil and District Muzaffrabad AJK
278	Faisel Saleem	Driller	37402-6808542-7	Muzaffrabad tehsil and District Muzaffrabad AJK
279	M Qasim	Driller	37402-666981-9	Kohata AJK
280	Umer Iqbal	Driller	37402-9683866-9	Kohata AJK
281	Sikander Hayat	Driller	37402-95322800-5	Kohata AJK
282	M Ahsan	Driller	81203-5150370-3	Kohata AJK
283	Tahir Hussain	Driller	82501-0352288-9	Kohata AJK
284	Shakeel Ahmed	Driller	82201-0754757-9	Kohata AJK
285	M Basher	Driller	82501-0360681-5	Kohata AJK
286	Kwaja Saqib	Driller	82501-0386896-9	Kohata AJK
287	Zohaib Ishfaq	Electrician	82203-3103740-3	Muzaffrabad tehsil and District Muzaffrabad AJK
288	Ehtisham Khalid	Welder	82203-3103740-3	Rawalpindi
289	Farooq Mughal	Foreman	82203-9997493-1	Ghri tehsil & District Muzaffrabad
290	Faisel	Foreman	61101-3005175-7	Khadrabar Tarlai Islamabad
291	Syed Ashfaq Shah	Electrician	82203-4679463-9	Islamabad Punjab
292	Abdullah	Site Supervisor	17102-6942190-9	Sherpao Charsadda
293	Saeed Ahmed	82203-4180061-7	Batching Plant Operator	Village Gratnar tehsil Pattikah Mzd AJK
294	Waheed Ahmed	82203-2061150-7	Labour	Merakalsi tehsil Pattikah Mzd AJK
295	Abid Ali	82203-9701016-1	Labour	Ghari Dupla Tehsil Ghri Mzd AJK
296	Nasir Abbas	71102-1812556-7	Foreman	Shigar Skardu
297	Altaf Hussain	71102-4143067-5	Electrician	Shigar skardu
298	Ali Ahmed	71102-2145972-7	Labour	Shigar skardu
299	Zulifqar Ali	71102--0681540-5	Plumber	Shigar skardu
300	Iftakhar	15201-6085641-9	Labour	Chitral
301	M Taki	72201-0339506-8	Labour	Shigar skardu
302	M Hasan	72201-0339427-5	Plumber	Shigar skardu
303	Rahmit Ali	71102-	Cock	Shigar skardu

S.N.	Name	Position	CNIC Number	Address
		5769709-7		
304	Akhtair Hussain	71102-8724419-5	Plumber	Shigar skardu
305	Asghar Hader	71102-992874-9	Labour	Shigar skardu
306	Barkit	71602-0339289-7	Fabricator	Astore Galgit
307	Irfan Ullah	15201-7065750-9	Fabricator	Chatral Daneen KPK
308	Hadayat	15201--0228986-1	Welder	Chatral Daneen KPK
309	Yasir Ayaz	15201-7784207-7	Fabricator	Chatral Daneen KPK
310	Waqar Hussain	15201-1370575-5	Labour	Chatral Daneen KPK
311	Umair	82204-0360367-3	Welder	Ghri Dupata Muzaffrabad
312	Asim Arif	32202-5585931-9	Foreman	District Layyah
313	Azam Arif Gull	32202-4567329-1	Welder	District Layyah
314	Waseem Bashir	32202-1963754-1	Electrician	District Layyah
315	Keshan Yousif	32202-2485422-6	Painter	District Layyah
316	Rohail Jan	32202-5121089-3	Welder	District Layyah
317	Amjad Ameer	32202-6684672-5	Welder	District Layyah
318	Saiman Sunnel	32202-6770778-3	Welder	District Layyah
319	Adil Mughal	35502-0252898-1	Labour	District Nankana Shib
320	Shakil Mughal	35202-0221095-7	Welder	District Nankana Shib
321	Rashid Zaghama	34104-4934273-7	Welder	District Gujranwala
322	Smasoun	34104-2165876-3	Labour	District Gujranwala
323	Yashua	37405-7007733-9	Labour	District Gujranwala
324	Khadim Shah	Surveyor Tunnel	15602-7238704-9	Swat, Kalagay Madyan
325	Chanzeb Riaz	Senior Gate Clerk	32402-2268238-7	Tehsil Jam Pure, District Rajan Pure
326	Muneer Hussain Shah	Excavator Operator	38302-3470427-3	Mohallah Khani Khail, Mianwali
327	Muhammad Wajihulhassan	Assistant Store Keeper	32303-2288344-5	District Muzafar Garh Tehsil Kot Addo
328	Muhammad Sohail	Batching Plant Operator	33203-9228441-5	District & Tehsil Jhang
329	Farooq	Security Guard	13503-8867263-3	Mohallah kaisha Post office Dabriyan
330	Rafaqat Khan	Welder	13503-7472366-1	Village Bogarmang
331	Muhammad Tufail	Auto Mechanic	13503-6923787-9	Village darhiyal
332	Arif Bashir	Loader	38401-958929-7	Village Bhera

S.N.	Name	Position	CNIC Number	Address
		Operator		
333	Muhammad Haroon	Electrical Engineer	13503-0625012-9	Tehsil Shabqaddar
334	Muhammad Rafique	Fabricator	32303-4017390-3	Tehsil Kotaddu District Muzafar Garh
335	Muhammad Ayub	LTV Driver	12101-4187196-3	Tehsil Parowa District D.I.Khan
336	Hayatullah Khan	Excavator operator	32303-4017390-3	District Mianwali
337	Fahim	Crush Plant Electrician	32402-1459627-3	Rajan Pure
338	Raheel Abbas	Excavator Operator	15503-8263740-1	District Sargodha
339	Fahim	Crush Plant Operator	32402-1459627-3	Rajan Pure
340	Hazrat Zubair	Driller	15602-0123482-3	Kalagay,Madeen,Tehsil Bahrain, District Swat.
341	Main Naseer	Driver		Sangar Sindori, Balakot
342	Umar Abbas	Driver		Paras
343	Dong Tengfei	EJ2113986	Chef Cook	Mountain View hotel Balakot
344	Huang,Lingjuan	EH6354686	Cook	Site
345	Gian,Jianjiang	PE1782839	Mechanical Foreman	Site
346	Yi Shaohua	E65274343	Mechanic	Site
347	Hu,Zhixiang	PEI749029	Mechanic	Site
348	Hu,Jianwei	EJ6709720	Skilled Workers	Site
349	Ji,Jinglin	EJ4168609	Skilled Workers	Site
350	Liu,Yongping	EJ5482137	Skilled Workers	Site
351	Duan,Youli	EA8238317	Storekeeper	Site

**Annexure-12: Pictorial view of LARP's Activities of BHP Project during Reporting Period**



A DP signing in the payment book as received his compensation amount from the revenue Department.



PIU/ PMC staff meeting with ADC (revenue) in his office at District Mansehra.



PD-PIU and PMC staff meeting with GRC members of village Paras.



A consultation meeting with DPs of mouza Paras at village Paras by PIU/ PMC staff.



A consultation meeting with DPs of mouza Sangar at village Sangar by PIU/ PMC staff.



A consultation meeting with DPs of mouza Paras at village Paras by PIU/ PMC staff.



A consultation meeting with Female DPs of mouza Sangar at village Sangar by PIU staff.



A consultation meeting with Female DPs of mouza Paras at village Paras by PIU staff.



Grand meeting with Contractor and local Community at PIU BHPP.



Meeting with GRC Sangar & Ghanool at PIU BHPP.



GRM orientation to all four Mouazs GRC member and Patwaris



Meeting with GRC Bela Sacha at PIU BHPP



A consultation meeting with DPs of Mouza Sangar at PIU.



Display information brochure at site.



Meeting with ADB consultant at PMC BHPP.



Meeting with GRC Paras and Contractor at PIU BHPP.



Meeting with SDFO Balakot and Contractor at Balakot.



Meeting of PD BHPP, GRC Paras and Contractor at Site.



PD-PIU listening local affectees grievance at Contractor Camp.



Meeting with GRC Paras and Bela Sacha at PIU BHPP.



PD PIU visit to Contractors Camp.



DD S&R along with Engineer PMC listening the Labor grievances.



Joint visit along with Contractor, GRC Paras and Bela Sacha to Dam Site.



Joint Meeting with GRC Paras, Bela Sacha and contractor at Dam Site.

**Annexure-13: External Resettlement Monitor’s Proposed Action Plan**

S#	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Outcomes
1	Complete the Payment to 100% DPs	<ul style="list-style-type: none"> <li>a. Continue a follow up with the all the concerned especially revenue officials to remove the impediments.</li> <li>b. Facilitate the DPs in arranging the meetings with the concerned department and the preparation of compensation files</li> <li>c. Facilitate the DPs in the opening of a joint bank account for the payment of the meager amount.</li> </ul>	June, 2023	PIU, PMC & Revenue	<ul style="list-style-type: none"> <li>▪ All possible actions have been taken by PIU/ PMC staff and ensure the 100% payment of compensation and allowance to DPs and still ongoing the process of disbursement. Additionally, the unpaid DPs have been documented as per ADB’s guideline notes.</li> <li>▪ The opening of joint bank account for DPs having meager amount of compensation has not been materialized due to district revenue department financial rules, however with the support of local banks to open bank account for individual DPs of meager amount to charging minimum amount for account opening.</li> </ul>
2	Continuity in consultation meetings with the DPs	<ul style="list-style-type: none"> <li>a. Facilitate the dialogue between DPs and concerned officials</li> <li>b. Increase the frequency of the meetings, i.e., at least a monthly basis</li> <li>c. Prepare the minutes of the meeting and follow up of the decisions taken during the previous meeting</li> <li>d. Maximize the number of participants in the consultation meetings through timely sharing the schedule of the meeting, regular contact with the DPs and ensuring the participation of respective GRC’s member in the meeting</li> <li>e. The meetings with the women should also be held regularly</li> </ul>	On-going process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ All the possible activities have been conducted regularly by PIU/ PMC staff already mentioned in the SAIMR. The mean of verification of such activities have been annexed in the SAIMR.</li> <li>▪ However, the process of some activities is ongoing basis and ending till the completion of LARP’s and social safeguard compliance.</li> </ul>
3	Strengthening of GRM	<ul style="list-style-type: none"> <li>a. Ensure the smooth functioning of all tiers of GRM in terms of timely logging and resolving of the complaints.</li> <li>b. Ensure the formation of GRC for the village Paras, though it was formed in January, 2023.</li> <li>c. Create awareness among the DPs about the GRM through distribution of brochure/pamphlets and routine consultation meetings with the DPs.</li> </ul>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ All the GRCs have been notified and actively participated in each meeting by their member, receiving complaints from DPs and regularly conducted meetings and timely responded to the concerned DPs in all mouzas.</li> <li>▪ Regularly maintaining the complaints register by relevant staff of PIU and maintaining the meeting minutes of each GRC meeting.</li> <li>▪ The process of verification of missing DPs have been completed and the outcomes will be incorporated in next SAIMR (July-December 2023). Furthermore, the PIU staff</li> </ul>

S#	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Outcomes
		<p>d. The column of “action taken” must be filled properly in the grievance register, i.e., meeting with the complainant, field visit (if any), types of ongoing investigations and dates along with the action taken.</p> <p>e. Easy access of DPs to complaint register</p> <p>f. Provide timely feedback to the complainant about the decisions made during the GRC meeting</p> <p>g. Complaint register should be updated regularly, all columns in complaint register should be properly filled and its relevant copies (as needed) should be included in the complaint status reports.</p> <p>h. PIU should complete the impact reassessment and verification process as most of the complaints are linked with it.</p> <p>i. PIU should apply the skill (gained during the GRC training organized by ADB in December, 2022) in grievance redressal.</p>			has been applied all the relevant skills for the grievances redressal.
4	Strengthening the Institutional System	<p>a. PIU and PMC should fill the vacant positions especially Assistant Director Social and Resettlement for PIU and Assistant Director Gender for PMC.</p> <p>b. Build the capacity of the PIU to address the LAR impacts</p> <p>c. A regular training program should be organized in this regard.</p>	May, 2023	PIU, PMC & ADB	<ul style="list-style-type: none"> <li>▪ The PIU have filled all the vacant positions as One deputy director for environment and gender and other one as Assistant Director for social and resettlement.</li> <li>▪ The newly recruited staff are onboard and working since January 2023 and oriented upon the LAR impacts.</li> </ul>
5	Updating of database	<p>a. Ensure to take on board the database management staff</p> <p>b. Provision of easy access to data to database specialists especially the land ownership data</p> <p>c. Organize the orientation sessions for the database specialist on the working of PIU in term of LAR requirements</p>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ The database of all DPs has been maintained and regularly updated by one computer operator with the help of assistant resettlement officer. He has been fully aware about the LAR impact and requirements.</li> </ul>



S#	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Outcomes
6	Present the good faith efforts in the IMR	<ul style="list-style-type: none"> <li>a. The activities (undertaken) must be recorded properly</li> <li>b. Evidences of the efforts must be presented</li> <li>c. Consultation and disclosure activities must be documented.</li> <li>d. Need to present all required templates in the IMR reflected in the ADB guidance note on handling of compensation cases having legal and administrative impediment.</li> </ul>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ All the possible activities continuously have been compiled in the SAIMR as per ADB's SPS and LARP's requirements and all relevant annexures have been annexed in each SAIMR.</li> </ul>
7	Covering of gender aspect in the IMR	<ul style="list-style-type: none"> <li>a. Ensure the Gender Specialist to arrange the meetings with all the women DPs</li> <li>b. Capture the views of the women DPs</li> <li>c. PIU Gender Specialist should hold the meeting with the women DPs so that their issues can be taken up with the concerned departments and</li> <li>d. Continue facilitation in resolving their issues</li> <li>e. Need to enhance the frequency of women meetings</li> </ul>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ The female staff members of gender/ environment and social and resettlement have been regularly conducted with female DPs in affected communities and provide regular support to the female DPs and ensure timely payment of compensation and allowances to female DPs.</li> </ul>
8	Update the employment status of the DPs	<ul style="list-style-type: none"> <li>a. Collect the employment data from the contractor on monthly basis</li> <li>b. Differentiate the DPs employment data from the total employment record (including gender disaggregated data)</li> <li>c. Comparison of local vs non-local including the DPs employment data</li> <li>d. Document the project-based livelihood.</li> </ul>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ Regularly collect the employment record including DPs employment data on monthly basis from the contractor by PIU staff.</li> <li>▪ Indeed, the comparison of local and non-local skilled and skilled data of employment provided in each SAIMR.</li> <li>▪ The project-based livelihood data has been documented accordingly.</li> </ul>
9	Improvement in the IMR	<ul style="list-style-type: none"> <li>a. Carefully documents all the activities with the evidences</li> <li>b. The presented tables should be self-explanatory</li> <li>c. All the good faith efforts should be presented along with the evidences.</li> <li>d. The staff involved must be provided the orientation regarding the preparation of IMR</li> </ul>	Ongoing process	PIU & PMC	<ul style="list-style-type: none"> <li>▪ The SAIMR carefully documented all activities supported by evidences of each activity available at the end of report as an annexure.</li> <li>▪ All the available data tables in the SAIMR are self-explanatory and comparison is also provided during the reporting quarters and previous quarters including accumulative data.</li> <li>▪ There is no deviation existed during the reporting period.</li> </ul>

S#	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Outcomes
		<p>e. Give the progress in the LARP implementation as compared with the previous period</p> <p>f. Clearly mention the reason in case of impact data deviation as compared to LARP</p>			
10	Updating of LARP/Addendum	<p>a. Review the final and principal acquaintance rolls followed the assessment of the losses due to inheritance mutation</p> <p>b. Remove the crop data of 29.65 acres which was erroneously assessed and reported in the LARP</p> <p>c. Verify and remove the two Masjids which were erroneously assessed in village Sangar and reported in the LARP</p> <p>d. Covering of any missed structure identified during the impact assessment and verification process to be completed in March, 2023.</p> <p>e. Verification of vulnerability of newly added 138 AHs due to inheritance mutation</p>	June, 2023	PIU & PMC	<ul style="list-style-type: none"> <li>▪ Indeed, during the time of updation of both sectional LARPs the principal acquaintance roll will be followed for all sorts of losses and will remove/ verify the erroneously assessed/ reporting data of crops and two Masjids (structures) in 1<sup>st</sup> sectional LARP.</li> <li>▪ All other missed structures identified during the impact assessment and verification process has been completed and will be incorporated in the updated LARP accordingly.</li> <li>▪ Moreover, verification of vulnerability of newly added 138 DPs due to inheritance mutation has also been completed and no additional DPs have been considered for vulnerability allowance based on income analysis survey.</li> <li>▪ The LARPs will be updated once the IVS study completed in all mouzas.</li> </ul>
11	Conducting the Independent Valuation Study	<p>a. The IVS consultant should study all the parameters of valuation like i) review of latest transaction in the area, ii) meeting with all the stakeholders including all the DPs, iii) assessment of 100% land and above land assets, iv) Zoning the study area in term of commercial, residential and agricultural area as per the ground situation, v) study the government assessed rates as compared with the current market value of the lost assets (along with the evidences) vi) available social and physical infrastructures, vii) future potential value of the lost assets, and any other applicable factor.</p> <p>b. PIU will fully facilitate the consultant in obtaining the secondary source data and meeting with the entire stakeholders</p>	April, 2023	PIU & PMC	<ul style="list-style-type: none"> <li>▪ The IVS study is in process of completion and once completed the reports will be disclosed accordingly after approval from ADB.</li> </ul>

S#	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Outcomes
		<ul style="list-style-type: none"> <li>c. Sharing the minutes of meetings with DPs of village Paras as committed by the IVS consultant</li> <li>d. Timely Submission of IVS report</li> </ul>			
12	Livelihood/ Income Restoration measures	<ul style="list-style-type: none"> <li>a. PIU should engage the NGO at its earliest.</li> <li>b. NGO will update the livelihood restoration plan based on the consultations and need assessment, impact assessment as per approved sectional LARPs.</li> <li>c. NGO will raise the awareness among the DPs for their active participation in the training activities especially vulnerable and severely affected households are preferred in the training program and incentives to be provided.</li> <li>d. NGOs will develop the training modules and get them approved prior to the initiation of training activities.</li> <li>e. Post training evaluation form/feedback from the trainees must be obtained to improve the quality of the training.</li> <li>f. The training must be held at suitable and accessible place.</li> <li>g. The information should be consolidated and reported in the quarterly and semi-annual internal monitoring reports for review and validation by the EMC in future.</li> </ul>	April, 2023	NGO, PIU & PMC	<ul style="list-style-type: none"> <li>▪ The consultants NGO has been mobilized since July 2023 and its contract is effective since 7<sup>th</sup> September 2023.</li> <li>▪ The consultants NGO working on inception report and will be submitted to ADB for final approval.</li> <li>▪ Later on, the consultants NGO will be updating the LRP for smooth implementation.</li> </ul>