Land Acquisition and Resettlement Plan Implementation External Monitoring Report

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Pakistan: Balakot Hydropower Development Project

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

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LIST OF ABBREVIATIONS

ADB : Asian Development Bank

AHs: affected household

BHPP: Balakot Hydropower Project DC: Deputy Commissioner

DP : displaced person

EMC : External Monitoring Consultant EMR : External Monitoring Report

GAP : Gender Action Plan

GRC: Grievance Redress Committee
GRM: Grievance Redress Mechanism
IMR: Internal Monitoring Report
IVS: independent evaluation study
LAA: Land Acquisition Act 1894
LAC: Land Acquisition Collector

LAR : Land Acquisition and Resettlement LARP : Land Acquisition Resettlement Plan

LRP: Livelihood Restoration Plan NGO: nongovernmenl organization

PEDO: Pakhtunkhwa Energy Development Organization

PIU : Project Implementation Unit
PMC : Project Management Consultant
SASMR: Semiannual Social Monitoring Report
SPS : Safeguard Policy Statement 2009

DEFINITION OF TERMS

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

	of intimidation or coercion: (iv) gender inclusive and responsive, and tailored to
	the needs of disadvantaged and vulnerable groups; and (v) enables the
	incorporation of all relevant views of affected people and other stakeholders
	into decision making, such as project design, mitigation measures, the sharing
	of development benefits and opportunities, and implementation issues.
Physical	Meaning relocation, loss of residential land, or loss of shelter a result of (i)
Displacement	involuntary acquisition of land, or (ii) involuntary restrictions or land use or on
-	access to legally designated parks and protected areas.
Rehabilitation	Compensatory measures provided under the ADB Policy Framework on
	Involuntary Resettlement other than payment of the replacement cost of
	acquired assets.
Replacement	The rate of compensation for acquired housing, land and other assets will be
Cost	calculated at full replacement costs. The calculation of full replacement cost will
	be based on the following elements: (i) fair market value; (ii) transaction costs;
	(iii) interest accrued, (iv) transitional and restoration costs; and (v) other
	applicable payments, if any. In applying this method of valuation, depreciation
	of structures and assets should not be considered.

Table of Contents

Contents

Exec	utive Summary	1
1	Introduction	8
1.1	Project Description	8
1.2	Scope of Land Acquisition and Resettlement	8
1.3	Project's LAR Impacts in Ghanool and Sangar Settlements	9
1.4	LAR Impacts of the Project	10
1.5	Resettlement Budget	11
1.6	Land Acquisition Status	11
1.7	Livelihood Restoration Plan	11
2	Monitoring Methodology	15
3	Findings of LARP Implementation in the BHPP	16
3.1	LAR Impacts	16
3.2	Overall Status of Compensation Payment for both the Sectional LARPs	16
3	3.2.1 Compensation Disbursement as per 1st Sectional LARP	17
3	3.2.2 Compensation Disbursement as per 2nd Sectional LARP	18
3	3.2.3 Comparative Statement regarding the compensation Payment (present version)	
3.3	Reasons for Delay in Land Payment	19
4	Institutional Arrangements	22
4.1	LARP's Implementation and Monitoring Set-up	22
4	1.1.1 Project Steering Committee	23
4	1.1.2 Disbursement of Allowances by LAC/ PIU	23
4	1.1.3 Grievance Redress Mechanism	23
5	Consultations and Information Disclosure	23
5.1	Stakeholders Consultations and assessment of DPs Feedback	25
6	Grievance Redress Mechanism	
7 (Other Safeguards Aspects	32
7.1	Independent Valuation Study	28
7.2		
8 (Conclusions and Recommendations	
	Conclusions	29
8 2	Recommendations	30

Annexure A: List of the Participants of the Meeting (Ghanool, Sangar, Paras & Bela Sacha)3	4
Annexure B: Notification of Allowances disbursement committee at LAC/ PIU3	9
Annexure C: Notification of Grievances Redressal Committee4	1
Annexure D: Evidence of Complaint Register4	5
Annexure E: Exhaustive Efforts Securing Compensation Amount4	6
i. Advertisement in Newspaper for the collection of compensation payment4	6
ii. Notice to DPs for Compensation Payment4	7
Annexure F: Minutes of Meeting of ADB, IVS Consultant and DPs6	1
Annexure G: Notice to Government Department for the Collection of Compensation Payment	
Annexure H: Minutes of IVS Consultant Meetings with the DPs of Paras6	8
Photo Gallery7	0
List of Tables Table 1.1: LAR Status at BHPP))
Table 1.4: Section and Mouza wise Summary of Affected Trees with No of DPs	0 I
Table 3.1: Showing the detail of compensation payable amount	
Table 3.3 Details of Compensation Delays	
Table 6: Summary of Skilled and Un-Skilled labors Working	
Table 7: Proposed Action Plan for the Sangar Village 32	

Executive Summary

- 1. **Project Description**: The Pakhtunkhwa Energy Development Organization (PEDO) constructing a 300-megawatt (MW) run-of-river hydropower plant "Balakot Hydropower Development Project" (hereinafter called the "Project") with allied infrastructure at Balakot, district Mansehra of Khyber Pakhtunkhwa, Pakistan. The Project site is a run-of-river type located on the Kunhar River about 18.6 km upstream from the town of Balakot in the Khyber Pakhtunkhwa province of Pakistan, in the 12 km stretch from Paras to Sangar Village. The hydel power potential available in this stretch of the river will be utilized for the Project. All components of the Project are located on the left bank of the Kunhar River. The dam site is about 29 KM upstream of the town of Balakot. The powerhouse is located 8 km upstream of Balakot, near Kappi Gali Village. The project is financed by the Asian Development Bank (ADB) with co-financing of the Asian Infrastructure Investment Bank.
- 2. **External Semiannual Social Monitoring Report (SASMR)**: This is the fourth SASMR prepared by the External Monitoring Consultant (EMC) for the Khyber Pakhtunkhwa Energy Department (PEDO). The purpose of this report is to validate the implementation of both Sectional Land Acquisition and Resettlement Plans (LARPs): the first Sectional LARP for Ghanool and Sangar, and the second Sectional LARP for Bela Sacha and Paras villages, covering the period from January to June 2023 as outlined in the internal SASMR. This report has been crafted based on the progress documented in the internal SASMR, a comprehensive 100% verification of compensation disbursement data (aligned with impacts and entitlements), field visits, and consultations conducted with Displaced Persons (DPs), revenue and Project Implementation Unit (PIU) staff.
- 3. **Monitoring Methodology**: In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC adopted a pragmatic methodology. The key aspects of methodology in undertaking external monitoring of implementation of both the sectional LARPs include on review of the project related documents, consultations with the stakeholders, verification and validation of the progress reported in the Internal Monitoring Report (IMR) of January June 2023, payment of compensation including allowances to DPs the efforts PIU is making to resolve the issues of payment cases delayed due to the legal and administrative reasons or impediments. The EMC conducted face-to-face discussions with 60 DPs in the project area. As the DPs are not available in daytime so, 128 DPs were contacted telephonically as agreed with PIU. In this way, interviews were conducted for fourth External Monitoring Report (EMR) with 5% of the total DPs, specifically 188 DPs out of the total 3695 DPs, from 4 Mouzas. From total contacted 188 DPs, 97 DPs have received their payment, 36 DPs were having the meager amount of compensation and 55 were unpaid owing to the legal and administrative impediments like inheritance mutation and court cases.
- 4. **Summary of Land Acquisition and Resettlement (LAR) Impacts:** The project has been segmented into two sections and correspondingly, the PIU has formulated two sectional LARPs for both sections. The first sectional LARP covering the villages of Ghanool and Sangar, received approval from ADB on July 27, 2022, while the second sectional LARP, encompassing Bela Sacha and Paras villages obtained approval on November 29, 2022. Furthermore, the PIU has drafted a Livelihood Restoration Plan (LRP) that is slated for updating by a nongovernment organization (NGO) expected to be completed by December 2023. In summary, for both sections one and two, the PIU has acquired a total of 226.42 acres of land in August 2022.

- 5. **Overall, LAR Impacts of Both the Sectional LARPs**: A total of 226.42 acres of land owned by 3,557 landowners has been acquired. This acquisition has affected a grand total of 14,558 trees including 2,324 fruit trees which are owned by 3,348 affected households (AHs) within the project area. Additionally, the project has influenced 446 structures, including two partially affected graveyards. However, the private 436 structures are owned by 438 AHs.
- 6. Furthermore, due to the inheritance mutation of land owned by deceased DPs and the inclusion of their legal heirs' names as additional DPs, for whom the same amount and quantum of acquired land have been awarded by the revenue department, an additional 138 AHs (without double counting) have been included. The overall count of AHs is 7967 (multicount), categorized as follows: Land AHs total 3695, including 138 AHs due to inheritance mutation; Trees AHs amount to 3509, with 161 AHs resulting from inheritance mutation; Building structures contribute 438 AHs, and Allowances AHs make up 325. It's worth noting that a total of 299 AHs, stemming from both land and trees (138 AHs from land and 161 AHs from tree mutation), were increased due to inheritance mutation. Meanwhile, the number of AHs remains unchanged as per the LARPs for building structures. However, the project has impacted a total of 446 structures, comprising 420 residential structures, 16 commercial structures, 3 Masjids, 5 public structures, and 2 partially affected graveyards. Details regarding the impacts under each Sectional LARP are provided below;
- 7. **LAR Impacts as per approved 1st sectional LARP:** The first sectional LARP has led to the acquisition of a total of 106.05 acres of land which is owned by 1,791 AHs. Likewise, a total of 3,045 timber trees have been affected, owned by 1,725 AHs along with 876 affected fruit trees owned by 48 AHs. Moreover, there has been an impact on 46 private built-up properties owned by 40 DPs, of which only 25 DPs have undergone physical relocation. Additionally, one communal built-up property has been affected.
- 8. The number of land AHs has increased from 1791 AHs to 1874 AHs due to inheritance mutations (83 AHs without double counting), as they have been included as legal heirs. Similarly, the number of AHs of trees also increased from 1773 AHs to 1862 AHs due to the same inheritance mutation reason. No change in the number of affected trees but 83 AHs added due to mutation inheritance.
- 9. **LAR Impacts as per approved 2**nd sectional LARP: The 2nd sectional LARP of villages Bela Sacha and Paras has a total of 120.37 acres of land (owned by 1766 AHs) acquired for the project Similarly, a total of 9,189 affected timber trees owned by 1,457 AHs, along with 1448 affected fruit trees owned by 118 AHs. Additionally, the affected private (residential and commercial) 410 number of built-up properties owned by 398 AHs including 196 AHs are physically relocated and two (2) communal built-up-properties (masjid), two (2) communal graveyard and five (5) public/ government built-up properties are affected in Mouza of Bela Sacha and Paras. The number of AHs is increased to 55 AHs due to inheritance mutation (without double counting) and have been added as legal heirs thus bringing the total number of lands affected 1,821 AHs. Similarly, 72 AHs added as the tree affected households making the total number of trees AHs as 1647 AHs. The impact remains same due to inheritance mutation and only change happened in term of increase in the number of the AHs.
- 10. EMC further reviewed and validated the number of AHs which increased from 3,557 to 3,695 (138 AHs) due to inheritance mutation. Among these 138 newly identified AHs due to inheritance mutation, the number of vulnerable AHs were not found as verified by the Project Management Consultant (PMC) in the field and confirmed from PIU.
- 11. **Overall Compensation Disbursement of Both the Sectional LARPs**: The overall comparison of compensation as per approved both sectional LARPs is presented below in table ES-1. When comparing compensation payments to the previous period, the disbursement of land compensation has

reached to Rs. 240 million, i.e.,14% increase from 28% to 42%) while the disbursement to DPs stands at 11% (an increase from 12% to 23%). As for tree compensation, 7% (increasing from 39% to 46%) of the amount has been disbursed, which aligns with the 7% (an increase from10% to 17%) of DPs who have also received their payments during this reporting period. The payment of Building structures has been fully disbursed to 100% of eligible DPs. In the case of allowances, 42% of the total payments have been disbursed (up from 10% to 52%), while DPs' payments have reached 34% (an increase from 9% to 43%) during the reporting period. The current status reflects a notably slow progress in compensation payments. Although there are payments that are impeded due to different administrative and procedural reasons, PIU must devise a strategy, as outlined in Table 3.3, to expedite the compensation payment process. At present, only 23% of DPs have received their land payments, with a meager 11% progress achieved in the reporting period.

Table ES-1: Comparison of compensation disbursement for two different reporting periods.

s	Impact	Total DPs and Payable Payment			Progress During Reporting Period (July - December2022)			Progress During Reporting Period (January- June 2023)					
#	S Impact # Category	Payable Payment (PKR in Millions)		Additional DPs of inheritance Mutation	Total DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
1	Awarded Land Compensation	567.69	3557	138	3695	160.27	339.975	447	3248	240	327.69	862	2833
2	Trees Compensation	81.8	3348	161	3509	31.8	50	354	3155	37.52	44.28	604	2905
3	Built up area	1498.999	438	0	438	1395.838	103.161	438	0	1395.838	103.161	438	0
4	Allowances	527.78	325	0	325	51.46	476.32	28	297	274.283	253.497	139	186

- 12. Compensation Disbursement as per 1st Sectional LARP: From the total 1874 AHs, 468 AHs have received their land compensation Rs. 64,700,726 out of total payable compensation amount Rs. 141,193,699 while the compensation amount of Rs. 76,492,973 is to be disbursed among 1406 AHs which is pending due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 32,705,632 will be disbursed among 1862 AHs. As per field situation, 404 AHs have received Rs. 16,476,184 while the payment Rs. 16,229,448 is to be disbursed among 1458 AHs but pending due to procedural requirement. Similarly, the payable amount Rs. 72,523,045 will be disbursed among 40 DPs for the building structures. All 40 AHs of built-up property have received their compensation amount of Rs.72.52 million. In term of allowances compensation, as per approved LARP. 28 out of total 36 AHs have been paid for their 169 out of total 198 admissible allowances with paid amount of PKR 51.65 million (87 %) out of total PKR 59.57 million until the reporting period, i.e., June 30, 2023. The 4 unpaid AHs having 32 unpaid allowances amounting PKR 7.92 million are undisbursed because these AHs are residing out of village. Regarding vulnerability allowance, 15 AHs are eligible for the vulnerability allowance and the payable amount is Rs.945,000/-. Of the total 15 AHs, 11 DPs have received Rs.693,000 as a vulnerability allowance. All the payments to the available AHs are 100% completed and now only the impeded payments (Rs. 252,000) are pending for 4 DPs. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.
- 13. **Compensation Disbursement as per 2**nd **Sectional LARP**: From the total 1821 AHs, 394 AHs have received their land compensation Rs. 175,341,524 out of total payable compensation amount Rs. 426,498,528 while the compensation amount of Rs. 251,157,004 is pending for1427 AHs due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 49,099,447 will be disbursed among 1647 AHs. As per field situation, 200 AHs have received Rs. 21,039,357 while the payment Rs. 28,060,090 is pending for 1447 AHs due to procedural requirement. Similarly, the payable amount Rs. 1,323,314,661 will be disbursed among 398 DPs of the building structures. All AHs of build-up property have received their compensation amount of Rs. 1323.31 million. In term of allowances compensation, as per approved 2nd sectional LARP, 108 AHs (38%) out of total 286 AHs have been paid for their 692 out of total 1505 admissible allowances with paid amount of PKR 222.63 million (48%) out of total PKR 468.214 million until June 30, 2023. The 178 unpaid AHs having 32 unpaid

allowances amounting PKR 245.584 million are undisbursed because these AHs are residing out of village. All the payments to the available AHs are 100% completed and now only the impeded payments are pending. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show up with valid claim documents after resolving their issues.

14. **Compensation payments that are Impeded due to legal and administrative reasons**: For the DPs whose payments are impeded due to different legal, administrative, and procedural matters/requirements is presented below in ES table 2 which also present the comparative analysis of the progress of DPs whose impediments were resolved and received their payment as compared to previous reporting period. The detail is discussed as none of the progress is demonstrated in resolving the issue of inheritance mutation, DPs juvenile and assessment of DPs of common land. Very minute progress is reported in resolving the issue of DPs out of country and court cases. It is understood that PIU does not intervene simply because the court has its own procedure to make the decision. However, 67 DPs, 129 DPs and 214 DPs resolve their issue of meagre amount, DPs out of city and DPs living out of village respectively:

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

S #	Category of Causing Delay	Previous report Data	Current Reporting Period	Difference in the number of DPs
1	Inheritance mutation issues	272	272	0
2	Meager Amount compensation	1,242	1,175	67
3	DPs out of city	654	525	129
4	Living out of village & untraceable	938	724	214
5	DPs out of Country	91	88	03
6	Title Dispute/ Court Cases	47	45	02
7	DPs Juvenile (under the age of 18)	4	4	0
8	Common land	0	0	0
	Total	3,248	2,833	415

- 15. **Exhaustive efforts by PIU in resolving impediments**: PIU continues to make good faith efforts in resolving all impediments (although these are beyond PIU's power and capacity to address alone) to achieve 100% compensation paid to 100% DPs of both sectional LARPs. But PIU good faith efforts must be reflected and well documented in the SASMR (Internal). The Specific efforts PIU made in this regard include the following:
- a. The safeguards team headed by the PIU's Deputy Director Social and Resettlement has maintained a close liaison with DPs and local communities in the project affected villages and disclosed LARPs related information and facilitated them in accessing requisite valid claim documents i.e., getting their land titled documents from land revenue offices, consultation and disclosure, and immediate payment of compensation.
- b. PIU provided all required templates reflected in the ADB guidance note on handling of compensation cases having legal and administrative impediment. Also, all accessible DPs were approached, and additional documents as needed have been recorded and maintained during the monitoring period by the safeguards team of PIU Balakot Hydropower Project (BHPP).
- c. 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 submitted 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 all mouzas have been recorded according to the ADB guidance note. The PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices.

- d. To expedite the resolution of delayed payment cases, the PIU reached out to the Mansehra Deputy Commissioner (DC). The DC instructed the revenue department staff to assist DPs in the Balakot tehsil on two designated days per week for compensation disbursement. Immediate rectifications were made to the names of any DPs as outlined in the acquaintance roll. Additionally, support was provided to DPs during the voucher preparation stage, ensuring that their affected land's khasra number aligned with the details in the acquaintance roll. However, DC did not endorse the provision of open cheque or joint accounts for DPs for the payment of meager amount.
- e. The 1337 unpaid DPs in affected mouzas are residing out of city/village including 88 are working abroad. The addresses and contact numbers of 1337 absent DPs are gathered through village headmen/ notable (malik/ patwari) persons and their relatives in the mouza but in some cases local community lacks addresses and contact numbers of those DPs migrated since long time. All those DPs have documented through the malik/ patwari in each mouzas of project.
- f. PIU should enhance its initiatives to provide holistic support to DPs. This includes offering guidance on the inheritance mutation process, organizing pick-up and drop-off services from home to relevant offices/banks and vice versa for opening bank accounts. Additionally, the PIU ought to extend further assistance to revenue by assigning their staff to compile the list of DPs for common land and prepare acquittance rolls. Furthermore, the PIU should involve community representatives/Grievance Redress Committee (GRC) members to reach out to DPs who have relocated for business purposes in other areas.
- g. Consultation and Disclosure: Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, Grievance Redress Mechanism (GRM), ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed independent evaluation study (IVS) and procedural requirements to resolve the impediments. A total of 23 consultation meetings were held in the project area during the reporting period and a total of 353 (218 males and 135 females' participants) DPs participated in these meetings. The women inclusiveness in the routine meetings is very essential as 1772 women are identified as DPs. From the total 1772, only 395 women have received their compensation while the payment of remaining women (1377) is pending owing to the legal and administrative impediments. As 77% of the DPs have not received their payments, therefore, PIU through the representatives of DPs develop a strategy for conducting more meaningful consultations and also enhance the frequency of the meetings.
- h. **Safeguard Compliance:** PIU is maintaining the safeguards compliance in the project areas and is strictly following the LAR requirements of civil works and fulfilling them before starting construction. Based on reviewed and verified LARPs implementation progress in this fourth EMR, the EMC validates that all types of payments are completed and now only the impeded payments are pending due to legal and administrative impediments. However, during the visit, EMC found that few (4 DPs) have resolved their impediments and submitted their files to revenue, but their payments are awaited. Hence PIU must facilitate those DPs and arrange their compensation payment. PIU must monitor and report the progress in the forthcoming IMR to be submitted in January 2024.
- 16. Institutional Arrangement and GRM: The institutional arrangements and grievance redress mechanisms as mentioned in the approved sectional LARP are almost fully in place and generally functioning well. However, needs improvement in the functioning of GRM, and Environmental and Social Unit's staff needs training to put in place an achievable work plan, improve outreach to DPs, timely reporting of periodical reports, and GRC's outreach (through PIU social team) will be extended to all DPs in four affected villages. Any DP can file any complaint with GRCs which PIU will try to resolve. Currently, 31 complaints were registered including 24 complaints registered during the reporting period and all 31 were resolved as reported by PMC and confirmed by PIU, of which 9 cases were resolved in favor of DPs. EMC conducted visits to the four complainants who verified that their issues had been

successfully addressed. In the case of the remaining five complainants, they were unavailable for contact but both PIU and PMC confirmed the resolution of their complaints. When inquiring about the specifics of the outstanding 22 complainants, PIU reported that these individuals reside outside the project area, rendering them ineligible for any form of compensation, leading to the rejection of their complaints. Furthermore, a collective grievance was initially brought to the attention of the Deputy Commissioner by the residents of villages Paras, Bela Sacha, Sangar, and Ghanool. This complaint holds significant importance, given the regular meetings held among ADB, PIU, and the complainants to ensure its timely resolution. The concerns raised in the group complaint relate to the following matters: i) Compensation Rates for Lost Assets, ii) Losses Assessment Survey/verification of census data, iii) Special Compensation Package for DPs, iv) Business Compensation Packages, v) Formation of a Committee, and vi) Local Employment Priority.

- 17. PIU made efforts to address this group complaint, with a primary focus on assessing compensation rates. In this regard, PIU organized the IVS. While the findings of the IVS are not shared with the EMA yet, their acceptability by the DPs along with progress in other areas, will be thoroughly discussed in the forthcoming EMR, to be submitted in January 2024. EMC recommends that PIU formally register this group complaint in the complaint register and document the outcomes and agreed-upon actions from the periodic meetings involving ADB, PIU, and local stakeholders.
- 18. **Disseminating IVS Findings**: From the EMC's field visit, it became evident that all DPs are eagerly anticipating the results of the IVS because they believe that it may lead to a higher assessment of their compensation. The initial assessment conducted by the revenue department was perceived to be on the lower side. Although the draft IVS has already been submitted to PIU/ADB, it is crucial that once the study is concluded, its findings will be shared with all DPs as part of routine village meetings. This way, DPs can become aware of the market rate for their lost assets.
- 19. **Feedback of DPs**: The feedback of the DPs was miscellaneous regarding the ongoing LARP implementation process, these are discussed as;
- a. All payments must be made as a single lump sum rather than being disbursed in separate categories, such as one payment for land, a second for crops, and another for trees, and so on. When payments are issued collectively, DPs can utilize the funds more effectively. The PIU reported even the compensation disbursement records were verified by EMC, revealing instances where the revenue made a single lump sum payment for all the losses. However, this was contingent on DPs submitting all loss-related files to the revenue department in a single attempt. Nonetheless, the PIU reported that the DPs in the Paras village initially showed little interest in receiving their payments while the DPs in other villages received their payments in a timely manner.
- b. IVS findings must be promptly shared with DPs as soon as it is approved by ADB. The PIU confirmed that they will share these findings once approval is granted.
- c. The DPs have expressed their concerns regarding job opportunities for the local residents as the contractor appears to favor non-local individuals. In response, the PIU has stated that the contractor has been explicitly instructed to adhere to the terms, special clause (4.25 d) of the contract. The contractor is encouraged to prioritize the recruitment of DPs and locals from the villages where civil work has already commenced. Furthermore, the Project Director has urged the representatives from all impacted villages to submit a comprehensive list of both skilled and unskilled DPs from each affected area to PIU via the members of the GRC of their respective village. However, compared to the previous reporting period, the number of local workers has increased from 113 to 191. Out of the 191, 76 DPs have also been provided jobs. It's worth noting that this figure is not directly comparable with the previous report, as the specific number of DPs who obtained jobs in the previous period is not available.

- d. The DPs have expressed concerns about the adequacy of the rental allowance which is currently provided for a period of 4 months as indicated in the LARP. They suggest extending it to in line with the other applicable allowances in the LARP. The PIU has assured that they will take up the matters soon.
- e. The DPs expressed their concerns about the need for the revenue officer to be stationed in Balakot instead of traveling to Mansehra which results in the wastage of resources and time, especially when they discover that the required documents are incomplete, necessitating another visit on a different day. The DPs also reported about the slow progress in addressing compensation-related impediments and emphasized the necessity of establishing a mechanism for the prompt resolution of legal and administrative hurdles to ensure timely disbursement of payments. The PIU mentioned that they have already discussed this matter with the DC who has designated the revenue officer to be available for the DPs of Balakot on two days a week.
- f. DPs have expressed their concerns about the delayed relocation of community assets such as schools, masjids and the graveyard. They insist that these assets must be moved promptly. The PIU has assured that the payment for these community assets is already secured in the district treasury. As a result, the PIU will initiate discussions with the DC to expedite the relocation process.
- g. Measurement errors have been identified in the losses assessment conducted during the census survey. Consequently, the DPs are urging for these errors to be corrected. The PIU has indicated that this matter will be addressed with the IVS upon its completion which is anticipated by the end of November 2023
- h. The DPs from Sangar village expressed their concerns that the representation in the GRC needs to be expanded to include all castes within the committee. In response, the PIU explained that new committees are proposed for the implementation of the LRP, ensuring that all castes will be represented in those committees. The DPs were satisfied with this explanation.

1 Introduction

- 1. **Resettlement Monitoring and Evaluation**: The ADB's Safeguard Policy Statement 2009 (SPS) and the loan agreement of BHPP require that LARP of the project are monitored both internally and externally in accordance with the loan's safeguard requirements. For BHPP project, the objective of resettlement monitoring is to review and assess the implementation of LARP to validate i) implementation of LARP, ii) payment of compensation to DPs and livelihood restoration support (following the approved LARP and LRP), iii) effectiveness and adequacy of compensation entitlements and any improvements in the livelihood of those poor and vulnerable, iv) any deviation, gaps or safeguards noncompliance pertaining to (a) updating of LARP, (b) payment of compensation to DPs before start of construction work, and (c) safeguards monitoring and any corrective actions needed to address safeguards noncompliance in implementation.
- 2. **Fourth EMR**: This fourth EMR has been prepared for both the sectional LARP (1st section LARP for Ghanool & Sangar and 2nd sectional LARP for Bela Sacha and Paras) implementation period January–June 2023. The EMC reviewed the approved internal monitoring report of the BHPP and to review, verify and validate disbursement of compensation to DPs in accordance with the entitlements given in the approved both sectional LARPs¹. The status of compensation disbursement and safeguards compliance is presented in this report in the subsequent sections.

1.1 Project Description

- 3. The project is financing the construction of a 300-M run-of-river hydropower plant located on the Kunhar river in Mansehra District, Khyber Pakhtunkhwa Province. The project will (i) improve energy security by increasing the clean energy share in the country's energy mix currently dominated by thermal power generation; (ii) boost the economy and promote revenue generating investments in the hydroabundant Khyber Pakhtunkhwa Province; and (iii) build capacity and awareness on climate change impacts, adaptation and mitigation measures. The project also targets to improve the quality of life of women in communities surrounding the project area and promotes gender mainstreaming.
- 4. PEDO intends to construct BHPP with allied infrastructure at Balakot, Mansehra District of Khyber Pakhtunkhwa, Pakistan. BHPP site is a run-of-river type located on the Kunhar River about 18.6 km upstream of the town of Balakot in the Khyber Pakhtunkhwa province of Pakistan, in the 12 km stretch from Paras to Sangar Village. The hydel power potential available in this stretch of the river will be utilized for the Project. All components of BHPP are located on the left bank of the Kunhar River. The dam site is about 29 km upstream of the town of Balakot. The powerhouse is located 8 km upstream of Balakot, near Kappi Gali Village as shown in figure-1.1. PEDO has prepared two sectional LARPs and a LRP (draft) which comply with the requirements of Pakistan's Land Acquisition Act (LAA) and ADB's SPS². Project's LAR impacts have been deemed significant due to physical displacement and impacts severity encountered by those required to displace. Therefore, the project has been classified as "A" for Involuntary Resettlement as per ADB SPS and OM/F1 requirements.

1.2 Scope of Land Acquisition and Resettlement

¹https://www.adb.org/sites/default/files/project-documents/49055/49055-007-rp-en_3.pdf https://www.adb.org/sites/default/files/project-documents/49055/49055-007-rp-en_4.pdf

² As per co-financing agreement (schedule 4) between ADB and Asian Infarstructure Investment Bank, "the Project is carried out in accordance with Co-financier's (meaning ADB) safeguards Policies and Procedures, thus ADB's SPS 2009 applies.

5. The BHPP has been divided into two sections and accordingly two separates sectional LARPs have been prepared by PIU. The 1st sectional LARP of villages Ghanool and Sangar was approved by ADB on July 27, 2022 while the 2nd sectional LARP of villages Bela Sacha and Paras) is approved on 29 November, 2022. In addition to the two sectional LARPs, PIU also prepared a separate draft LRP which will be updated by NGO (expected to be on board in December 2023). Overall, BHPP has a total land acquisition of 226.42 acres comprising of cultivated and un-cultivated area, component wise LAR status in the affected settlements is given in Table 1.1 below.

Table 1.1: LAR Status at BHPP

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

1.3 Project's LAR Impacts in Ghanool and Sangar Settlements

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

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

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

³The contractor has acquired the land as reported by PMC and confirmed by PIU. The land is taken on lease through negotiated settlement is sufficient for temporary camp and access road as reported by the contractor,

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

S. No	Village	Project Components and location		emporary land take area (17.089 acres) for auxiliary facilities
4	Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	98.42	
To	otal		226.42	

1.4 LAR Impacts of the Project

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

Table 1.3: Sectional, Mouza and Component wise Summary of Acquired Land with No. of AHs of BHPP

		Caardinataa	pordinates Acquired		No. of AHs of Land Affected		Unregistered	Total No.
Mouzas (Villages)	Component of BHPP	Coordinates	Land (Acres)	Total No. of Land Plots	As per approved LARP	Additional No. of AHs due to Inheritance Mutation (as per LARP implementation)	–AHs	of Land AHs (so far)
Ghanool	Surge Shaft and access road to Surge Shaft	E 351684.82 N 3830355.72	3.87	126	126	36	0	162
Sangar	Power house, access road, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	102.18	1,66 5	1,665	47	0	1,712
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	21.95	126	126	41	0	167
Paras	Dam Left Side Abutment, Reservoir, Intake of Headrace Tunnel and Access Road to Dam Crest	E 359038.92 N 3836812.05	98.42	1640	1640	14	0	1654
	Total		226.42	3557	3557	138	0	3695

Source: Approved IMR for January – June, 2023

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

IUDIC	1. 4 . Occuon	ana Mouz	a wise carrier	ary or Arrecte	d 11003 With No. Of Di 3		
		0-4	No. of DPs of Trees Affected				
Section	Mouza (Village)	Category of Trees	No. of DPs as Per Approved LARP	· · · · · · · · · · · · · · · · · · ·		of Trees Affected	
	Ghanool	Timber Tree	100	36	136	192	
1	Sangar	Fruit Trees	48	5	53	876	
		Timber Tree	1,625	48	1,673	2,853	
	Bela Sacha	Fruit Trees	13	0	13	319	
2		Timber Tree	125	72	197	5,357	
_	D	Fruit Trees	105	0	105	1,129	
	Paras	Timber Tree	1,332	0	1,332	3,832	
	Grand Total		3,348	161	3,509	14,558	

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

Section Mouza (Village)	Mouza	Built-up Property	Types & No. of Built-up Properties					
	Category	Residential	Commercial	Communal (Masjid)	Communal (Graveyard)	Public	DPs	
1 Sar	Congor	Private (Individual)	25	1	0	0	0	40
	Sariyai	Private (Communal)	0	0	1	0	0	0
	Bela Sacha	Private (Individual)	29	3	0	0	0	32
2	Paras	Private (Individual)	366	12	0	0	0	366
2		Private (Communal)	0	0	2	2		0
		Public	0	0	0	0	5	0
	Grand Total		420	16	3	2	5	438

1.5 Resettlement Budget

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

1.6 Land Acquisition Status

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

Table 1.6: Status of Land Acquisition in All 4 Mouzas

	Table 1.0.	Otatus Of Le	ina Acquisition in All 4 Wouzas
Notification under Section	Status	Mouzas	Remarks
Section 4	Completed	All Mouzas	Section 4 was notified on October 8, 2019 and later corrigendum to Section 4 was notified on December 11, 2020
Section 5	Completed	All Mouzas	For Sangar and Ghanool was notified on January 12, 2022 For Bela Sacha was notified on May 19, 2022 For Paras notified on June 1, 2022
Section 6	Completed	All Mouzas	For Sangar and Ghanool was notified on May 16, 2022 For Bela Sacha was notified on June 24, 2022 For Paras notified on July 4, 2022
Section 9	Completed	All Mouzas	For Sangar and Ghanool was notified on June 9, 2022 For Bela Sacha was notified on July 8, 2022 For Paras notified on July 20, 2022
Section 10	Completed	All Mouzas	For Sangar and Ghanool was notified on June 9, 2022 For Bela Sacha was notified on July 8, 2022 For Paras notified on July 20, 2022
Section 11	Completed	All Mouzas	For Sangar and Ghanool was notified on July 6, 2022 For Bela Sacha was notified on July 25, 2022 For Paras notified on August 19, 2022

1.7 Livelihood Restoration Plan

10. The draft RP) was prepared in March 2022. Later, it will be finalized by NGO responsible for the implementation of this LRP. The aim of this plan is to provide a detailed action plan for the livelihood restoration by offering different options for the people affected by the land acquisition as a result of the BHPP. The consolidated LRP covers all Project components and is prepared to respond to requirements of the ADB SPS Policy 2009, and the Asian Infrastructure Investment Bank, and to plan measures to mitigate adverse social impacts resulting from loss of assets due to construction of several Project facilities such as the reservoir, powerhouse, construction camp, staff colony, access roads etc. The LRP aims to restore the livelihoods of the affected families through different means during the transitional phase of the project. Financial and other livelihood development trainings are tentatively proposed (need to be finalized) for good management of compensation received following the land acquisition and the startup of new sustainable businesses.

- 11. A NGO is on board since July 2023 and submitted inception report in October 2023. The NGO will finalize the LRP through additional livelihood assessments and consultations and implement thereof providing services to the households as per finalized LRP including individual advice and orientation courses, credit facilitation, access to trainings and employment on the project, and facilitation of enterprise development. The NGO will also help in the project resettlement process and grievance redressal of affected persons during the project implementation. The Centre of NGO services will be established in the project headquarters in Balakot. One of their key responsibilities is to conduct a needs assessment survey and support the PIU in selecting and preparing a list of trainees for various training programs. Additionally, the NGO will assist these trainees in their job search while maintaining a comprehensive record of their progress and employment outcomes.
- 12. A total of US\$700,000 (Rs.154,000,000) is allocated for the NGO to implement the livelihood activities. Out of total, Rs. 30,000,000 for Agriculture techniques, livestock rearing and adopting modern techniques for development of forest, Rs. 5,000,000 for setting up of two vocational Centers for women one each at (Sangar and Paras) and Rs.36,000,000 for overall skill development Trainings. PIU has already arranged the LRP budget.

Figure 1: Balakot Hydropower Project

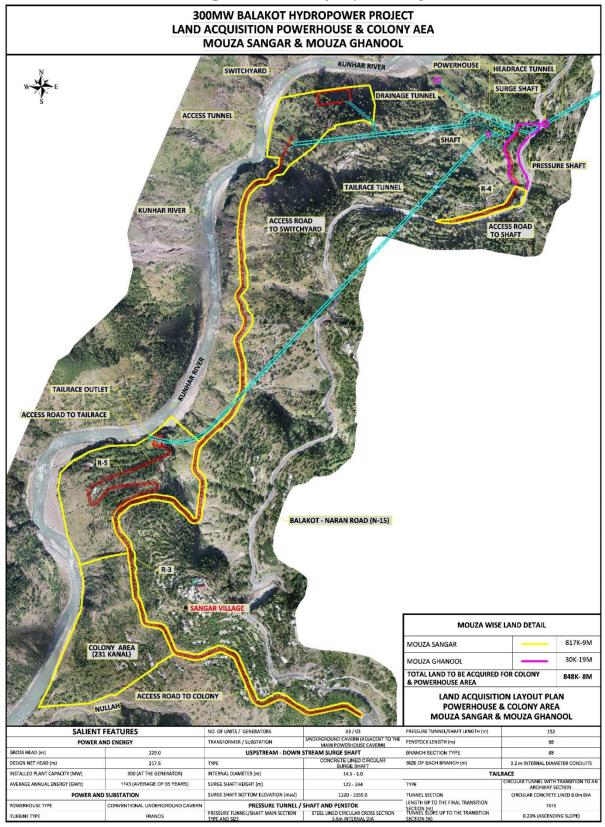


Figure 1.2 Location Map of Section 2 of BHP Project

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OUTLIFORTAL	美国基本	INFO] INFO CONTRACTOR		MANSLEILA - HARAN ROAG NEES			POWITE PLANT
SALIENT FEATURES	INES	GAMI STRUCTURE	VCTURE	MONEY DANCE CONCUSTORS	KNESON	LEGENINE	
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DESCRIPTION OF SCHOOLS (PHY)/A)	1)	CHEST LENGT (M)	6861	DANSBUCKS TURNED, SANSTTO (mp.)	26	MOUZA WISE LAND DETAIL	DETAIL
BESTERN FLOORS (+*) N/ 1+ 10 080 FEMS)	2000	SPECIMENT AND LOW LEVEL O	AND LOW LEVEL CUTLETT, / FLUMBING MATERIA	RUNCHUR BOATM REMOR	ammontane	MOUZA PARAS	7875.7.3M
BONASSA		Sections use	UPPER CATTE-COM CHEST SPLINKED + LOW LIVEL CATTE SPLINKET	exting tree	HONDOWN FUND	MOUZA BELA SACHAN	1756-11.500
ADMINIS CITCHATION LITER (NOL)	4380	COMPA SPILLWAY CRESS TLEVACHOR SHARE	singe	TRAIN NACK NO.		TOTAL LAND TO BE ACQUIRED FOR	962K-19M
ANDMANTA CHIRANGOLISMA SHINKS	13658	ADMINISTRATION OF SECURITY OF	18940	HOPECT DATES NO.	18	DAM & RESERVOR AREA	
MURRACE AREA LAT WOLL (see")	870	TREMINE MANAGEMENT		PATAIL CITST ELFATION (Heal).	3271.0	LAND ACQUISITION LAYOUT PLAN	YOUT PLAN
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2 Monitoring Methodology

- 13. In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC adopted a pragmatic methodology. The key aspects of methodology in undertaking external monitoring of implementation of both the sectional LARPs include on review of the project related documents, consultations with the stakeholders, verification and validation of the progress reported in the IMR of January June 2023, payment of compensation to DPs and the efforts PIU is making to resolve the issues of payment cases delayed due to the legal and administrative reasons or impediments. The EMC conducted the face-to-face discussions with the 60 DPs (Annex-A) in the project area. As the DPs are not available in day time so, 128 DPs were contacted telephonically as agreed with PIU. In this manner, interviews were conducted for fourth EMR with 5% of the total DPs, specifically 188 DPs out of the total 3695 DPs, from four Mouzas. From total contacted 188 DPs, 97 DPs have received their payment, 22 DPs were having the meager amount of compensation and 75 were unpaid owing to the legal and administrative impediments like inheritance mutation and court cases.
- 14. The EMC used the following monitoring indicators in undertaking the monitoring work:

Table 2: Key Monitoring Indicators

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

- 15. Key aspects including gender and GRM (as given in above table) of the monitoring methodology adopted are as under:
- a. **Desk Review and Analysis of Project Documents**: The review of revised IMR covering the period from January June 2023 approved sectional LARPs, project maps, list of paid and unpaid DPs, compensation payment vouchers, pending payment require procedural requirements and evidence of exhausting efforts made by the PIU to complete the payment to all unpaid DPs. The review was made to validate the information provided in the IMR.
- b. Consultation discussions: The consultation meetings were held with the PIU, PMC, revenue and 188 DPs. These consultation meetings (virtual and in person) were held with the DPs of the project area in between September 20 25, 2023 to confirm the issues reported by the DPs during discussions and to know about the status of LARP implementation and in case of non-compliance what corrective actions were followed to keep the LARP implementation on track.

- c. Data Processing and Analysis: The following steps were undertaken to ensure proper data review and analysis; data gathered during consultations was processed by category of indicators for analysis purposes, and all analyzed data was tabulated for interpretation and deriving conclusions and recommendations.
- d. Project Results: The EMC reviewed all major LARP implementation activities including disbursement of compensation to DPs, compensation cases delayed due to legal and administrative impediments and any complaints of DPs and efforts PIU made to facilitate completion of payments and resolution of complaints, other key aspects of LARP and implementation reviewed and analyzed included the adequacy institutional arrangement and capacity for LARP implementation and monitoring, timely availability of adequate budget for payment to DPs as per their entitlements, public consultations and effectiveness of grievance redress mechanism in addressing the DPs concerns and complaints and overall compliance of safeguard requirements of loan.

3 Findings of LARP Implementation in the BHPP

3.1 LAR Impacts

- 16. As per approved LARP, 226.42 acres of land owned by 3557 land owners was acquired while a total of 14558 trees including 2324 fruit trees belong to 3348 owners/ AHs are affected in the project area. Also, the project has the impact on 446 structures including 2 partially affected graveyards. The private built-up structures belong to 438 AHs. However, due to inheritance mutation of land owned by deceased DPs and inclusion of names of their legal heirs as additional DPs for same awarded amount and quantum of acquired land by the revenue department, additional 138 AHs (without double counting) have been added and made the total number of 3695 land affected AHs and with the inclusion of 161 AHs in the trees it makes the total 3509 AHs. While, the number of AHs remain same as per LARP for the building structures. However, the project has impact on total 446 structures that include on 420 residential structures, 16 commercial structures, 3 Masjids, 5 public structures and 2 partially affected graves.
- 17. EMC further investigated and validated the number of AHs which were increased (299 AHs) from LARP due to inheritance mutation.

3.2 Overall Status of Compensation Payment for both the Sectional LARPs

18. As per approved LARPs and below Table 3.1, the overall compensation as per approved both sectional LARPs, an amount of PKR 240 million (42 %) of total amount of land compensation payable PKR 567.69 million has been disbursed to 862 (23%) out of total 3695 AHs (3557 AHs of approved LARP and 138 AHs of inheritance mutation so far) for land compensation of 84.1 acres (37%) out of total 226.42 acres in all 4 mouzas of BHP project. Accordingly, for trees compensation, 604 (17%) out of total 3509 AHs (3348 AHs of approved LARP and 161 AHs of inheritance mutation so far) have been received an amount of PKR 37.52 million (46%) out of total 81.8 million. All 438 AHs of build-up property have received their compensation amount of Rs.1395.838 million. However, Rs.103.161 million is pending for the payment of community and government assets. The entire LAR amount has been deposited in the district treasury and PIU has started following up (Annex-G) all concerned departments for disbursement of unpaid amount. The compensation amount is secured in the district treasury account and it will remain there till the time all unpaid DPs approach the concerned Land Acquisition Collectors (LACs) and/or PIU for their payments after they have furnished the requisite land/assets ownership

17

documents and any related information/documentation. PIU should continue monitoring the process and reporting in the next IMR and validate by EMC.

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

			To	otal DPs an	d Payable Pa	yment	Pro	gress repor	ted until Ju	ne 2023
9	No	Impact Category	Payable	DPs as per	Additional DPs		Paid	Unpaid		Unpaid
0.	· INC	Impact Gategory	Payment (Rs.	approved	of inheritance	Total DPs	Amount	Amount	Paid DPs	DPs
			Million)	LARPs	Mutation		(Million)	(Million)		DFS
	1	Land Compensation	567.69	3557	138	3695	240	327.69	862	2833
	'	(Awarded)	307.09	33	130	3093	240	327.03	002	2000
	2	Trees Compensation	81.8	3348	161	3509	37.52	44.28	604	2905
	З	Built up area ⁵	1498.999	438	0	438	1395.838	103.16	438	0
	4	Allowances	527.78	325	0	325	274.283	253.49	139	186

19. In term of allowances compensation, as stipulated in the approved LARP's in the affected four (4) mouzas, total of 325 DPs is eligible for different admissible allowances, these encompass severity, vulnerability, structure relocation, shifting for residential properties, relocation of commercial structures, transitional support, business relocation assistance, house rent, business allowances, electricity, and household dislocation (chulla) allowances. Currently, 139 DPs have received payment (Rs. 274.283) for all their eligible allowances, including the dislocation (chulla) allowance while 40 DPs have been paid solely for their vulnerability allowance. The remaining 186 DPs have not received their allowances which collectively amount to PKR 253.497 million. The primary reason for this non-disbursement is that these DPs are currently residing outside of the village. They have been informed about their pending allowances through their relatives and neighbors and it is anticipated that they will receive their entitled allowances once they return to the village. All the admissible allowances amount for eligible DPs already deposited and secured in district treasure (forever) for payment to the DPs. LARP wise compensation payment is discussed as under.

3.2.1 Compensation Disbursement as per 1st Sectional LARP

20. From the total 1874 AHs, 468 AHs have received their land compensation Rs. 64,700,726 out of total payable compensation amount Rs. 141,193,699 while the compensation amount of Rs. 76,492,973 is to be disbursed among 1406 AHs which is pending due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 32,705,632 will be disbursed among 1862 AHs. As per field situation, 404 AHs have received Rs. 16,476,184 while the payment Rs. 16,229,448 is to be disbursed among 1458 AHs but pending due to procedural requirement. Similarly, the payable amount Rs. 72,523,045 will be disbursed among 40 DPs for the building structures. All 40 AHs of build-up property have received their compensation amount of Rs.72.52 million. In term of allowances compensation, as per approved LARP, 28 out of total 36 AHs have been paid for their 169 out of total 198 admissible allowances with paid amount of PKR 51.65 million (87 %) out of total PKR 59.57 million until the reporting period, i.e., June 30, 2023. The 4 unpaid AHs having 32 unpaid allowances amounting PKR 7.92 million are undisbursed because these AHs are residing out of village. Regarding vulnerability allowance, 15 AHs are eligible for the vulnerability allowance and payable amount is Rs.945,000/. From the total 15 AHs, 11 DPs have received Rs.693,000 as a vulnerability allowance. All the payments to the available AHs are 100% completed and now only the impeded payments (Rs. 252,000) are pending for 4 DPs. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show-up with valid claim documents after resolving their issues.

⁵ The remaining Rs.103.161 million are payable amount for the government and community structures. The said amount has already been transferred in the district treasury and PIU is requesting the department to receive their compensation payment. Annex-G.

3.2.2 Compensation Disbursement as per 2nd Sectional LARP

- 21. From the total 1821 AHs, 394 AHs have received their land compensation Rs. 175,341,524 out of total payable compensation amount Rs. 426,498,528 while the compensation amount of Rs. 251,157,004 is pending for 1427 AHs due to legal and administrative impediments. In terms of trees compensation, the payable amount Rs. 49,099,447 will be disbursed among 1647 AHs. As per field situation, 200 AHs have received Rs. 21,039,357 while the payment Rs. 28,060,090 is pending for 1447 AHs due to procedural requirement. Similarly, the payable amount Rs. 1,323,314,661 will be disbursed among 398 DPs of the building structures. All AHs of buildup property have received their compensation amount of Rs. 1323.31 million. In term of allowances compensation, as per approved 2nd sectional LARP, 108 AHs (38%) out of total 286 AHs have been paid for their 692 out of total 1505 admissible allowances with paid amount of PKR 222.63 million (48%) out of total PKR 468.214 million until June 30, 2023. The 178 unpaid AHs having 32 unpaid allowances amounting PKR 245.584 million are undisbursed because these AHs are residing out of village. All the payments to the available AHs are 100% completed and now only the impeded payments are pending. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show-up with valid claim documents after resolving their issues. EMC further reviewed and validated the number of AHs which increased from 3557 to 3695 (138 AHs) due to inheritance mutation. Among these 138 newly identified AHs due to inheritance mutation, the number of vulnerable AHs were not found as verified by PMC in the field and confirmed from PIU.
- 22. All the payments for available DPs are 100% completed and now only the impeded payments are pending. So far, there are 2833 AHs whose land compensation (amounting to PKR 327.65 are impeded due to various reasons including 272 AHs of inheritance mutation, 1175 AHs of meager amount of compensation, 1337 absent AHs, 45 AHs of dispute/court cases, 4 AHs of Juvenile (under the age of 18) and communal land. Regarding the AHs with communal land, their assessment remains pending. PIU continues to work closely with the revenue department in an effort to finalize these cases. However, it's worth noting that the revenue department has not provided a specific timeline for the assessment of the DPs related to communal land. The compensation amount is secured in the treasury account (forever) to ensure payment as and when unpaid DPs will show-up with valid claim documents after resolving their issues.

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

23. When comparing compensation payments to the previous period (Table 3.2), the disbursement of land compensation has reached 14% (increasing from 28% to 42%) while the disbursement to DPs stands at 11% (an increase from 12% to 23%). As for tree compensation, 7% (increasing from 39% to 46%) of the amount has been disbursed, which aligns with the 7% (an increase from10% to 17%) of DPs who have also received their payments during this reporting period. Building payments have been fully disbursed to 100% of eligible DPs. In the case of allowances, 42% of the total payments have been disbursed (up from 10% to 52%), while DPs' payments have reached 34% (an increase from 9% to 43%) during the reporting period. The current status reflects a notably slow overall progress in compensation payments. Although there are impeded payments, it is imperative for the PIU to devise a strategy, as outlined in Table 3.3, to expedite the compensation payment process. At present, only 23% of DPs have received their land payments, with a meager 11% progress achieved in the reporting period.

24. It is essential to acknowledge that all DPs are eager to receive their payments and the PIU should go the extra mile to facilitate these DPs to the fullest extent possible. To enhance progress, it is recommended that the revenue officer relocate to Balakot instead of Mansehra which would be more convenient for the DPs. While the PIU has already initiated contact with the DC regarding this matter, persistent follow-up is crucial until this relocation is implemented. The entire process should be closely monitored and reported in the upcoming IMR, scheduled for submission in January 2024. Also, leaving the DPs to handle and resolve their obstacles independently is not equitable as it can be challenging for them to navigate the bureaucratic intricacies of government departments. Consequently, it is the responsibility of the PIU to take the lead in offering comprehensive support to the DPs in addressing their impediments. For instance, PIU should enhance its initiatives to provide holistic support to DPs. This includes offering guidance on the inheritance mutation process, organizing pick-up and drop-off services from home to relevant offices/banks and vice versa for opening bank accounts. Additionally, the PIU ought to extend further assistance to revenue by assigning their staff to compile the list of DPs for common land and prepare acquittance rolls. Furthermore, the PIU should involve community representatives/GRC members to reach out to DPs who have relocated for business purposes in other areas. This proactive approach is essential to guarantee that 100% of the compensation payments are effectively delivered to 100% DPs.

Table 3.2: Comparison of Progress of LARP Implementation as compared with the Previous reporting Period (July – December 2022)

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	Impact	Tota	al DPs and F	Payable Payr	nent		gress Dur Per Julv - Dece	riod			ogress Dur Per January-	riod	_
S. No.	Categor	Payable Payment (Rs. Million)	DPs as per approved LARP	Additional DPs of inheritance Mutation	Total DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs	Paid Amount (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
1	Land Compensation (Awarded)	567.69	3557	138	3695	160.27	339.975	447	3248	240	327.69	862	2833
2	Trees Compensation	81.8	3348	161	3509	31.8	50	354	3155	37.52	44.28	604	2905
3	Built up area ⁶	1498.999	438	0	438	1395.838	103.161	438	0	1395.838	103.161	438	0
4	Allowances	527.78	325	0	325	51.46	476.32	28	297	274.283	253.497	139	186

3.3 Reasons for Delay in Land Payment

25. Table 3.3 defines the numbers of unpaid DPs concerning specific reasons for delay in payment, level of achieved progress compared to previous reporting period based on the efforts demonstrated by the PIU to resolve the impediments and what recommendations are proposed by EMC to continue follow up and further achieving the progress. There is a total of 2,833 DPs (out of 3695) whose payments (327,649,977) are stuck up due to legal and administrative impediments. A list of paid and unpaid DPs is available in the Annex 13 - 18 (a) of the internal monitoring report.

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

Table 3.3: Details of Compensation Payment Delays

S.	Category of	Previo	ous Reporting I (Jul - Dec 2022)	Report	ing Period Jun 2023)	Remarks and Recommendations
No	Causing Delay	AHs	Compensation Amount (Rs.)	AHs	Compensation Amount (Rs)	
1	Inheritance mutation issues	272	37,257,123	272	37,257,123	 No progress is reported compared to previous reporting period (July – December 2022). Although PIU continued its efforts (Annex-E) but the PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices. PIU must monitor and report the progress relevant to dissemination of inheritance mutation procedure and the numbers of DPs who were facilitated in visiting the various offices.
2	Meager Amount compensation	1,242	1694,654	1,175	1,535,763	 The progress is reported during the reporting period as 67 DPs were paid. The DPs are showing disinterest due to meager amount of compensation. Revenue makes the payment through cheque instead of cash payment so at least Rs.5000 are required in the opening of bank account so DPs prefer the cash compensation. (Annex-E) PIU approached different banks in the opening of bank account for DPs to waive out the condition of prior depositing amount (Annex-E). PIU must assist the DPs in providing the pick and drop from home to bank and vice versa for opening their bank account. PIU also report how many accounts of DPs of meagre amount were opened in the forthcoming SASMR (Internal) to be submitted in January 2024.
	DPs out of city	654	173,060,352	525	141,512,182	 The progress is made as 129 DPs received their payment in the reporting period. These DPs have been migrated/ out of city in Pakistan for better work opportunities. Even though they all were informed by their relatives regarding compensation to collect due compensation amount but neither they are showing up in person nor nominating attorneys for collecting compensation on their behalf. Out of city unpaid DPs are documented and their record maintained as per ADB guidance note (Annex-E). PIU continue its efforts to identify the DPs and process must monitored and reported in the forthcoming SMR to be expected in January 2024.

S.	Category of		ous Reporting I (Jul - Dec 2022)		ing Period Jun 2023)	Remarks and Recommendations
No	Causing Delay	AHs	Compensation Amount (Rs.)	AHs	Compensation Amount (Rs)	
	Living out of village & untraceable	938	98,468,534	724	88,066.214	 The progress is made as 214 DPs received their payment in the reporting period. These unpaid DPs who were neither known by their respective mouza inhabitants and revenue staff nor their where about are known so these DPs and their current places of residence are not known. All such DPs addresses and contact numbers (if available) are gathered through village headmen/ notable (malik/ patwari) persons and their relatives in the mouza but in some cases local community lacks addresses and contact numbers of those DPs migrated since long time (Annex E). PIU continue its efforts to identify the DPs and process must be monitored and reported in the forthcoming SMR to be expected in January 2024.
	DPs out of Country	91	14,948,361	88	14,800,360	 The figure narrows down from 91 to 88 indicates a slight improvement in terms of making payment to DPs. These DPs are working abroad mostly in Middle East and PIU approached them through their relatives and will receive the payment as they comeback (Annex E). PIU continue its efforts to identify the DPs and process must be monitored and reported in the forthcoming SMR to be expected in January 2024.
	Title Dispute/ Court Cases	47	14,954,265	45	7,016,457	 Two cases were resolved, marking an improvement compared to the previous reporting period (July to December 2023). PIU must continue approaching litigant DPs regularly for follow-up on the pending disputes and court cases and they are explained on the process for payment as and when their cases are adjudicated by the respective courts (Annex E). PIU said that their compensation amount is secured in district treasury and will receive the payment once the cases are settled down by the respective court. PIU must monitor and report the progress in the next SMR to be submitted in January, 2024.
	DPs Juvenile (under the age of 18)	4				 No progress is reported as none of the DPs received payment. PIU must speed up the process and facilitated the DPs in communicating the procedure especially how to submit the application that include details about the applicant, the minor child (or children) for whom guardianship

22

S.	Category of		ous Reporting I (Jul - Dec 2022)		ing Period Jun 2023)	Remarks and Recommendations
No	Causing Delay	AHs	Compensation Amount (Rs.)	AHs	Compensation Amount (Rs)	
			7,429	4	7,429	 is sought, their relationship, and the reason for seeking guardianship. Provide the pick and drop to DPs from home to civil court and back. PIU must monitor and report the progress in the next SMR relevant to dissemination of procedure for obtaining the guardian certificate.
	Common land	-	67,454,450		67,454,450	 No progress is made during the reporting period in this regard. The communal land is granted to a village by the state from its reserved land to be used for communal purposes. It is considered jointly owned and possessed by the landowners of the village for communal purposes include grazing grounds, firewood collection, graveyards, community buildings, mosques, schools, dispensaries, playgrounds, village ponds, village roads, passage for the movement of cattle, etc. All persons recorded as owners of land in a village are also joint owners of communal land of the village, their shares being proportional to the size of their holding vis-à-vis total farm land in the village. PIU need to provide the additional support in terms of allocating the PIU staff to work with Revenue for the assessment of the DPs of communal land and further preparation of separate acquaintance roll. PIU must show the progress in the forthcoming SMR to be expected in January 2024.
	Total	3,248	390,994,724	2,833	327,649,977	Overall, the progress is made as 415 DPs (out of 3248) whose payments were impeded and received the payment as their concerns were addressed due to exhaustive efforts demonstrated by the PIU.

4 Institutional Arrangements

4.1 LARP's Implementation and Monitoring Set-up

26. The safeguards management set-up placed in the PIU as responsible entity for timely and smooth implementation of LARPs for BHPP. Under supervision of the Project Director, PIU staff is keeping a close liaison with the LAC, district land revenue offices and the DPs to facilitate them in processing of compensation claims and deliver compensation of the displaced persons. The safeguards set-up of PIU headed by Project Director include Deputy Director Social & Resettlement, Deputy Director Land Acquisition, Deputy Director Environment/ HSE, Gender and Patwari and Assistant Director Social and Resettlement. All positions are filled since January 2023

as reported in IMR and confirmed by PIU. In addition, the Land Acquisition Collector from District Land Revenue Department with land revenue staff is supporting PIU/ PMC in land acquisition and payment of awarded compensation under LAA 1894.

4.1.1 Project Steering Committee

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

4.1.2 Disbursement of Allowances by LAC/ PIU

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

4.1.3 Grievance Redress Mechanism

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

5 Consultations and Information Disclosure

30. PIU is conducting consultations with DPs since the LARP preparation and implementation. The consultations focused on the compensation assessment, eligibility criteria and entitlements, compensation disbursement process and required legal and administrative impediments like inheritance mutations and meager amount of compensation payment etc. A total of 23 consultation meetings were held in the project area during the reporting period and a total of 353 (218 males and 135 females' participants) DPs participated in these meetings. The women inclusiveness in the routine meetings is very essential as 1772 women are identified as DPs. From the total 1772, only 395 women have received their compensation while the payment of remaining women (1377) is pending owing to the legal and administrative impediments. The Project Implementation Unit (PIU) must increase the frequency of meetings since holding only 23

meetings is insufficient, especially when 77% of the DPs have not received their payments. Therefore, PIU through the representatives of DPs develop a strategy for conducting more meaningful consultations with the DPs.

- 31. EMC also observed that the PIU conducted 13 coordination meetings with the Deputy Commissioner and Additional Deputy Commissioner. These meetings were aimed at addressing impediments and ensuring the prompt payment of 100% compensation to DPs, particularly those with relatively meager amounts. The discussions also focused on the way forward for handling the disbursement of these modest compensation amounts.
- 32. EMC recommends that the PIU should continue to assist DPs with smaller compensation amounts in opening bank accounts to avoid higher payment fees associated with individual compensation payments. It's worth noting that the PIU has already been in contact with local banks such as Meezan and UBL as detailed in Annex-B, to facilitate the disbursement of compensation to 1175 DPs with meager amounts. To expedite this process, the PIU should provide full support including arranging transportation for DPs to and from their homes and the bank for the purpose of opening bank accounts in the respective institutions.
- 33. Furthermore, EMC suggests that in the next IMR, the PIU should provide information on the number of DPs visited and the accounts that were successfully opened. If any DP declines to open a bank account, the report should include the specific reasons for their refusal and how the PIU worked to address their concerns and convince them otherwise.
- 34. The information disclosure has been well achieved by PIU. LARP and project information brochures have been disclosed to DPs in Urdu. The DPs seem quite aware of their entitled compensation and livelihood restoration allowances and procedures of payments. Mostly, the DPs also know about the ongoing IVS and they will receive the differential however none of the DPs know about the exact schedule of IVS finding. Announcement was made on a social media Local Channel Insaf Pakistan News Balakot. The recorded video can be approached at https://www.facebook.com/INSAFPAKISTAN/videos/3016196435295626/
- 35. In terms of gender perspective, the LARP also identified the women DPs in terms of the loss of their assets. Like, male DPs the women are also receiving their payment. The women residing in the affected mouzas were also apprised of their entitlements during consultation meetings attended by their male household members. Also, the women meeting is underway by the gender expert of PIU and these meetings aimed to ensure that the due compensation amounts would be received from the revenue department. Further, the Gender Action Plan (GAP) has been diligently executed in accordance with its prescribed objectives under each program output. As part of the LAR) implementation, eligible female DPs have received compensation and allowances. The remaining facets of the GAP are closely tied to the LRP's implementation and are to be overseen by the consulting NGO. These GAP-related activities are set to be initiated following the mobilization of the consulting NGO which is currently initiated and outcome will be validated in the next IMR.
- 36. EMC's findings revealed that, during the reporting period, consultations were held with only 135 women DPs, despite the fact that only 22% of the women (395 out of 1772) have received their compensation. In light of this, EMC strongly recommends that the PIU increase the frequency of these meetings and provide comprehensive support to the DPs. This support is crucial due to societal cultural barriers that restrict the mobility of women. To address this, the PIU should ensure that pick-up and drop-off services are made available to transport women to the relevant offices for resolving their payment issues. Additionally, the PIU should closely monitor

and report on the progress, detailing how many women were visited during the reporting period and how many successfully received their payments as a result of these efforts.

5.1 Stakeholders Consultations and assessment of DPs Feedback

37. A total of 188 DPs (97 who received compensation and 91 who haven't received compensation) were randomly selected from each stratum of DPs, as outlined in the methodology section. The purpose was to gather their perspectives on various aspects, including the assessment of compensation, disbursement of payments, consultations, disclosure and the effectiveness of the grievance redress mechanism and the utilization of the compensation amount. The responses from these DPs pertaining to compensation payment, consultations, and the grievance redress mechanism are presented in Table 4 below.

Table 4: Responses of the Contacted DPs

S #	Indicators	No. of Respondents	% of Respondents
1	Status of awareness regarding the compensation payment	166	88
2	Satisfaction about the land compensation assessment	0	0
3	DPs received their compensation payment	97	52
4	Organizing consultation meetings	112	60
5	Awareness level about the GRM	99	53
6	Uses of Compensation amount on daily expenses	131	70

- 38. Table provides an overview of key findings. It's worth noting that 88% of the surveyed DPs were aware of the compensation amount, although this awareness was expected since all DPs were informed of their eligibility for compensation due to asset loss by the PIU. Regarding the actual compensation payment, 52% of the contacted DPs have received their compensation. In terms of how the compensation amount is utilized, 70% of DPs reported that the amount was insufficient and had to be used for their routine daily expenses. Additionally, 11% mentioned that the compensation was used to secure alternative housing while 19% are waiting for differential payments through IVS to effectively utilize the compensation. It's noteworthy that none of the DPs expressed satisfaction with the land compensation assessment as they seek compensation equivalent to market value despite being aware of the IVS process and eagerly awaiting feedback. Some DPs also raised concerns about measurement errors. They mentioned that their structures were either omitted or not included in Chula allowances and some were excluded from business allowances despite being engaged in business activities.
- 39. Specifically, few DPs from Sangar village expressed difficulties in finding suitable residences after relocation, even after receiving compensation. They are waiting for the IVS to determine a higher rate for house construction as the present compensation is insufficient to meet their needs. While the PIU provided rental allowances, the allocated duration is too short for them to construct houses within the given four-month timeframe. In light of these challenges, EMC strongly recommends that the PIU reassesses the time required for house construction based on market conditions or, at the very least, extends the allowance to align with other applicable allowances mentioned in the LARP.
- 40. Regarding the consultation meetings, 60% of the DPs responded that PIU is regularly visiting them to share the information about the project, compensation assessment &

requirements to receive the payment, payment about the meager amount, inheritance mutation, and schedule for pending payment. As far as the GRM is concerned, 53% of the visited DPs knew about the functioning of GRM in the project area.

6 Grievance Redress Mechanism

- 41. The GRC is in entire four villages of the project area. A complaint register is maintained at site with the contractor as well as in the office of the Project Director. The placing of the complaint register at contractor's camp is well publicized. Detailed GRM is affixed on sign board installed at Resident Engineer's office to guide complainant. The office of the Resident Engineer of the PMC is the first level to register and resolve the complaint if it is not addressed by the contractor. The Resident Engineer will deliver his decision within one week of registration of the case, if no understanding or amicable solution can be reached, or if the affected person does not receive a response from the Resident Engineer office within one week of the registry of the complaint, he/she can appeal to the GRC in writing to the office of the Project Director BHPP. The Committee at the PIU level will address the complaint on priority and is fully responsible to satisfy the complainant in terms of resolving his/ her complaint.
- 42. EMC found that as per the SASMR (internal) 31 complaints were registered and all 31 were resolved as reported by PMC and confirmed by PIU. However, EMC conducted visits to the four complainants who verified that their issues had been successfully addressed. In the case of the five complainants, they were unavailable for contact but both PIU and PMC confirmed the resolution of their complaints. When inquiring about the specifics of the outstanding 22 complainants, for the remaining 22 complainants. PIU reported that these individuals reside outside the project area, rendering them ineligible for any form of compensation, leading to the rejection of their complaints.
- 43. The nature of the unresolved complaints are i) Measurement errors in the assessment of structure, ii) pending labor wages (by the contractor), iii) demand for the provision of additional allowances, and iv) internal family dispute regarding LARP allowances. EMC found that PIU is doing its efforts to resolve this complaint. Further, once the reassessment is completed and result can be shared with the complainant. The process must be monitored and reported in the forthcoming internal monitoring report and validated by EMC. EMC also recommends that PIU should share the progress of reassessment survey in terms of number of AHs visited, number of newly identified AHs and number of settled cases where the impacts are not identified.
- 44. PIU through PMC is verifying the impact assessment for those DPs who complained that their impacts are not properly assessed during the preparation of LARPs. Hence, PIU is verifying the impact assessment survey and in case any impact is identified will be addressed as per the provision given in LARPs.

Table 5: Nature and Status of the Complaints

S #	Nature of Complaints	Reported Complaints (No)	Number of complaints resolved	Remarks
1	Provision of allowances	24	24	1 complaint was rejected as the complainant was not eligible for the Chula (stove) allowance. The affected building structure was used for the cattle shed. 1 complainant was already included in the LARP and his payment is underway. The remaining 22 were not eligible as they were not impacted due to project.

S #	Nature of Complaints	Reported Complaints (No)	Number of complaints resolved	Remarks
2	Partial Assessment of the structure	1	1	The complainant withdrew the application as the IVS study was initiated.
3	Pending labor wages	1	1	The labor received his pending payment
4	Internal Family Dispute over on LARP's Allowances	5	5	The complaints were resolved through the efforts of the PIU and PMC
Tot	al	31	31	

- 45. EMC has identified an issue with the maintenance of the grievance register, specifically noting that the 'action taken' column is not being comprehensively filled out (Annex-D). As a recommendation, it is advised that this column should include detailed information such as records of meetings with the complainant, field visits (if conducted), ongoing investigation types, and associated dates. Additionally, EMC suggests that the complainant should receive regular updates regarding the status of their complaint. During the visit, EMC also observed that some complaints were verbally brought up by the DPs, referred paragraph 18 of ES and paragraph 38 and 39 of the main body of the report, these complaints must be registered and addressed.
- 46. EMC also advised that the PIU should officially register the complaint forwarded by the landowners of Village Paras in May/June 2022, even though it was initially addressed to the Deputy Commissioner by the residents of Village Paras, Bela Sacha, Sangar, and Ghanool (whom EMC visited as well). This particular complaint holds significant importance, given the regular meetings held between ADB, PIU, and the complainants to ensure its timely resolution. The concerns raised in these complaints pertain to the following matters;
- a. **Compensation Rates for Lost Assets**: The complainants are requesting compensation for their lost land and building structures at the prevailing market rates, as determined by a real estate agent and in accordance with ADB's SPS, 2009 guidelines for replacement costs.
- b. Loss Assessment Survey: The complainants have expressed concerns regarding the accuracy of the loss assessment survey. Some areas that were impacted, according to the design, were omitted from the survey.
- c. **Special Compensation Package for DPs**: The complainants are advocating for the allocation of residential plots in addition to compensation payments for those who have lost their residential structures.
- d. **Business Compensation Packages**: The complainants are seeking three-year business compensation packages for those who have lost commercial structures.
- e. **Formation of a Committee**: The residents have requested the establishment of a committee tasked with handling matters related to compensation assessment and disbursement. This committee should operate under the supervision of the Assistant Commissioner in Balakot.
- f. Local Employment Priority: The residents are also urging the prioritization of local employment opportunities. They have observed that non-local individuals are being hired instead.
- 47. EMC recommends that the PIU should document the outcomes and agreed-upon actions from the periodic meetings involving ADB, PIU, and local stakeholders. These efforts should be actively monitored, reported in the IMR and subject to validation by EMC. It is worth noting that the PIU has stated that the IVS consultant has been conducting the IVS survey since mobilization on December 12, 2022. Furthermore, on December 20, 2022, the complainants, GRC members,

potential DPs, PIU representatives from BHPP, and ADB's Safeguard team, based at Pakistan Resident Mission, convened for a meeting with the IVS specialist at the Mansehra circuit house.

- 48. The minutes of the meeting is given as Annex-F of report. The meeting was organized by the PIU. EMC visited the affected DPs in their respective Village Paras on February 09, 2023 and they confirmed that the IVS study had been initiated. The IVS consultant visited them in January 2023 during the survey and now everyone is eagerly awaiting the results of the IVS. The key topics discussed in the meetings are as follows:
- a. Ensuring that the IVS assessment is in line with the neighboring areas allowing DPs to purchase land and relocate without obstacles.
- b. Expressing concerns about the low land compensation assessment.
- c. Advocating for a fair valuation of buildings and structures based on current market construction prices.
- d. Requesting the assessment of approximately 50 houses which were not accurately measured. This includes aspects such as stairs or steps outside the house, breast walls and the cost of land development and leveling before constructing the building.
- e. Expecting that IVS will conduct reassessments of houses to ensure the satisfaction of the DPs.

7. Other Safeguard Aspects

7.1 Independent Valuation Study

49. EMC has learned that the IVS consultant has been actively engaged in fieldwork since December 12, 2022. Data collection and consultations with all stakeholders, including DPs (Annex-H) were completed. The initial draft of the IVS report has been shared with both the PIU and ADB. Subsequently, the IVS consultant submitted a revised report which is now under review by ADB. It's important to note that the report has not yet been disclosed to the EMC. However, the DPs are eagerly anticipating the release of the IVS findings. The PIU has confirmed its intention to share the report with the DPs by the end of October 2023.

7.2 Short-Term Project Based Employment

- 50. The Final sectional LARP of Section 8.2.1 referred to livelihood support in addition to the compensation and monetary allowances to help DPs to cope with their displacement. Members of these DPs households will be prioritized in getting employment as skilled/ unskilled labors during project implementation. A number of employment opportunities will be created during the construction phase, particularly for the un-skilled labor. Similarly, after completion of the BHPP project permanent/ long-term employment for the operation of BHPP will be provided to some of these DPs preferably losing business. To ensure compliance with this provision, PIU and PMC provided the job to local skilled and unskilled people. PIU confirmed that the contractor also provided the jobs to a certain number of local skilled and unskilled workers in compliance with the special clause (4.25 d) of his contract. The PIU shared data information about skilled and unskilled workers engaged by contractor from local communities which is presented in the below Table 6.
- 51. According to the contractor's records as reported by PIU, the project's contractors and consultants have engaged a total of 351 individuals for short-term employment, encompassing both skilled and unskilled labor. Among this workforce, 54.42% (equivalent to 191 out of the total 351) have been recruited from the directly affected project area. It's important to note that all 191 individuals are local workers which include 76 DPs employed from the impacted areas of the

project. Surprisingly, DPs have expressed concerns about the predominant recruitment of non-local individuals. These concerns were raised in virtually all the villages visited by the EMC. In response to this, EMC strongly recommends that the PIU take a more vigilant approach in monitoring the recruitment process. This includes verifying the Computerized National Identity Cards of all recruited individuals to determine the proportion of locals and DPs among them.

52. Furthermore, EMC recommends that PIU should provide detailed data which is disaggregated on the contractor's employees. This data should specify the number of DPs, households severely impacted by the project, and members of vulnerable households. These findings should be included in the next IMR. EMC also emphasizes that PIU should proactively oversee both the direct (employment opportunities) and indirect (such as operating tea stalls near the camp office, etc.) livelihood sources for DPs related to the project. To ensure accuracy, these figures should be validated by the EMC. Although, the database containing information on all DPs is managed and consistently updated by a computer operator who collaborates closely with an assistant resettlement officer. This operator possesses a comprehensive understanding of the impact and requirements of the LAR process.

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

Contractors/ Section	Skilled Labour	Un-Skilled Labour	Total
PMC/ PIU	2	0	2
GRC (Ghulam Rasool & Company)	69	53	122
CGGC (China Gezhouba Group Company)	134	93	227
Total	205	146	351

Source: IMR for January - June 2023

8. Conclusion and Recommendation

8.1 Conclusions

- 53. After reviewing the shared internal Monitoring Report of both Sectional LARPs, and assessment of information gathered through field visits to Project Area, telephonic conversation with DPs, meetings with the DPs, Revenue and PMC, the EMC concluded as under:
- a. Compensation Payment: Land compensation has been distributed to 23% of the affected households (AHs), tree compensation disbursed to 17% of AHs, structure compensation fully disbursed to 100% of AHs, and compensation for allowances has been distributed to 43% of AHs.
- b. **Impeded Payments**: The compensation payment of 2833 DPs (compensation amount Rs. 327.65 million) are impeded due to various reasons including 272 AHs of inheritance mutation, 1175 AHs of meager amount of compensation, 1337 absent AHs, 45 AHs of dispute/court cases, 4 AHs of Juvenile (under the age of 18) and communal land.
- c. **Exhaustive Efforts**: PIU has demonstrated good faith efforts to fully implement the 1st and 2nd sectional LARP in term of making 100% payment to available DPs.
- d. **Consultation and Disclosure:** Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, GRM, ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed IVS and procedural requirements to resolve the impediments.

- e. **Safeguard Compliance:** PIU is maintaining the safeguards compliance in the project areas and is strictly following the LAR requirements of civil works and fulfilling them before starting construction.
- f. **Institutional Arrangement:** The institutional arrangements and grievance redress mechanisms as mentioned in the approved sectional LARPs are almost fully in place and generally functioning well.

8.2 Recommendations

- The EMC validates that the LARP implementation is progressing well in the project area. The EMC also validates that a thorough assessment has been conducted which verifies that there are no DPs who have not received their payments without valid justifications, such as legal or administrative impediments. Nonetheless, EMC recommends that in light of the 2833 delayed payments, the PIU expedite the resolution of obstacles to ensure that all DPs receive their payments promptly and propose the following:
- PIU needs to continue its efforts to monitor the actions that have been made to ensure safeguards compliance in the field including 100% payments to 100% DPs. However, the PIU must step up its efforts to offer comprehensive support to DPs including guidance on the inheritance mutation process and arranging transportation to take them to the concerned offices. The progress of payment should be monitored and documented in the semiannual internal Monitoring Report with validation by EMC.
- PIU continue follow up with the DC for the induction of revenue to assist DPs in the Balakot on two designated days per week for compensation disbursement. Also ensure the immediate rectifications to the names of any DPs and affected land's khasra number aligned with the details as outlined in the acquaintance roll.
- Consultation and disclosures meetings are held regularly with the DPs and other stakeholders
 to keep them aware about the project, GRM, ongoing land acquisition and resettlement
 process, schedule for the compensation disbursement, proposed IVS and procedural
 requirements to resolve the impediments. As 23% of the DPs received their compensation
 payment, therefore, PIU through the representatives of DPs develop a strategy for conducting
 more meaningful consultations with the DPs to resolve the payment impediments and also
 enhance the frequency of the meeting.
- The Grievance redress mechanism should be more proactive by organizing routine meetings
 of the GRC and ensuring that all complaints are promptly registered and resolved. Additionally,
 verbal complaints voiced during EMC meetings should also be documented and addressed
 accordingly. Furthermore, the complaint register should be consistently updated, with all
 columns being properly filled, and the status of complaints clearly visible in the register.
- PIU should persist in its endeavors to facilitate the opening of bank accounts for the DPs in both Khyber Bank and the recently identified United Bank Limited (UBL). This will ensure the timely disbursement of payments to the 1175 DPs of meager amount of compensation. Progress on this front will be documented in the upcoming semiannual internal monitoring report and validate by EMC.
- DPs have expressed concerns about the predominant recruitment of non-local individuals. These concerns were raised in virtually all the villages visited by the EMC. In response to this,

EMC strongly recommends that the PIU take a more vigilant approach in monitoring the recruitment process. This includes verifying the Computerized National Identity Cards of all recruited individuals to determine the proportion of locals and DPs among them.

- It is evident that all DPs are eagerly anticipating the results of the IVS because they believe
 that it may lead to a higher assessment of their compensation. The initial assessment
 conducted by the revenue department was perceived to be on the lower side. The study has
 been completed PIU must share its findings with the DPs as the report is approved by the ADB.
- PIU should enhance the rental allowance keeping in view the appropriate duration of housing construction. PIU determine the justifiable period based on the market survey with the coordination of DPs' representatives and officials of building department.
- The PIU should ensure that compensation for all losses is disbursed in a single payment rather than in installments. To achieve this, the PIU should engage with the DC and the revenue officer to expedite the preparation of compensation vouchers for all losses. However, instances have been identified where the revenue made a single lump sum payment for all the losses. The PIU should communicate to the unpaid DPs through GRC about the practice of receiving payments in a single attempt, ensuring that all DPs receive their entire payment in one installment for all losses.
- The suggested recommendations have been consolidated into an action plan outlined in Table 7 below which has been mutually agreed upon with the PIU for subsequent implementation.

Table 7: Proposed Action Plan for the BHPP

ω #	Impact/ Indicator	a. Continue a follow up with the all the concerned especially revenue officials to remove the impediments.	Timeline	Respon sibility	Remark
~	Complete the Payment to 100% DPs	ن <u>ن</u>	Ongoing process	Revenue	Complete the 100% payment to DPs
7	<u> </u>	a. Facilitate the dialogue between DPs and concerned officials b. Increase the frequency of the meetings, i.e., at least twice a monthly Continuity in c. Prepare the minutes of the meeting and follow up of the decisions taken during the consultation meetings with 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 e. The meetings with the women should also be held regularly	On-going process	PIU &	Ensure the regularity in consultation meetings
က	Strengthening of GRM	 a. Ensure the smooth functioning of all tiers of GRM in terms of timely logging and resolving of the complaints. b. Register the verbal complaints as well. c. Create awareness among the DPs about the GRM through distribution of brochure/pamphlets and routine consultation meetings with the DPs. d. The column of "action taken" must be filled properly in the grievance register, i.e., meeting with the action taken. e. Easy access of DPs to complaint register f. Provide timely feedback to the complainant about the decisions made during the GRC meeting g. PIU should continue applying the skill (gained during the GRC training organized by ADB in December, 2022) in grievance redressal. 	Ongoing process	PIU & PMC	Ensure the smooth functioning of GRM
4	Covering of gender aspect in the IMR	a. PIU Gender Specialist should continue holding the meeting with the women DPs so that their issues can be taken up with the concerned departments andb. Continue facilitation in resolving their issuesc. Need to enhance the frequency of women meetings	Ongoing process	PIU & PMC	Ensure the interaction with women DPs
5	Update the employment status of the DPs	a. Collect the employment data from the contractor on monthly basis b. Differentiate the DPs employment data from the total employment record (including gender disaggregated data) c. Comparison of local vs non-local including the DPs employment data d. Document the project-based livelihood.	Ongoing process	PIU & PMC	Ensure that the employment data is reflected in the IMR.

ω #	Impact/ Indicator	Proposed Actions	Timeline	Respon sibility	Remark
9	Updating of 6 LARP/Adde ndum	a. Review the final and principal acquaintance rolls followed the assessment of the losses due to inheritance mutation b. Rectify the measurement errors made during the census survey c. Incorporate the findings of IVS.	March 2024	PIU & PMC	Ensure the LARPs are updated.
	Disclosing the findings of IVS with DPs	a. The revised IVS report has been submitted to ADB for review and approval. b. PIU must share the finding of the IVS with DPs once the report is approved	Novemb er 2023	PIU & PMC	Ensure the timely completion of the study.
&	Livelihood/In come Restoration measures	 a. NGO will update the livelihood restoration plan based on the consultations and need assessment, impact assessment as per approved sectional LARPs. b. NGO will raise the awareness among the DPs for their active participation in the training activities especially vulnerable and severely affected households are preferred in the training program and incentives to be provided. c. NGOs will develop the training modules and get them approved prior to the initiation of training activities. d. Post training evaluation form/feedback from the trainees must be obtained to improve the quality of the training. e. The training must be held at suitable and accessible place. f. The information should be consolidated and reported in the quarterly and semi-annual internal monitoring reports for review and validation by the EMC in future. 	Ongoing process	NGO, PIU & PMC	Ensure the livelihood restoration of the DPs including the vulnerable and severely impacted households.
6	Enhance the amount of rental allowance	a. Extend the period of allowance from 4 month to justifiable period b. Conduct a market survey to determine the appropriate duration for housing construction. c. DPs representatives must be involved during the survey d. The officials of Building department must be consulted	Decemb er 2023	PIU & PMC	Ensure to determine justifiable duration for housing construction
10	Compensati on payment for all losses in single payment	 a. PIU should approach the DC that compensation payment for all losses should be made in one installment b. Revenue officer should sit in project area (Bala kot) for the completion of compensation vouchers c. DPs should be facilitated for the timely submission of their files 	Ongoing process	PIU, PMC and Revenue	Ensure that compensation is made in one time for all the lost assets.
	Finalize the assess ment of DPs of commu	a. PIU should depute the staff with revenue to for assessment of DPs b. Finalize the name of the DPs of communal land as per the acquaintance rolls	March 2024	PIU, PMC and revenue	Ensure the DPs of communal land are finalized

Annexure A: List of the Participants of the Meeting (Ghanool, Sangar, Paras & Bela Sacha)

	Phanosl	MMUNITY CONSULTATION	Date: 20 - 0	>9-2623-
Sr.#	Name	CNIC	Address	Signature
ABI	bUL QADI'R	1352 1659549-7	كعد لما ينول	
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Sr.#	za: Sangar			Signature
01.#	Name	CNIC	Address	
1	MU HAMMAD ARSHAD	0343-5399	SANGAR	7100 Str 3605
2	ARSHAD KHAN	0346-9627404	SANGAR <	BAT
3	WAJAHAT ALI KHAN	5758393	Sangal	alli.
4	Attamukammad	13581-1317187-3	Sargar	Bushel
5 ,	n.Khalid Khan	13501-8164854-	3 Sangar	قرفالرفان
6	Shabin hussain	13501131184		Carrie
7	Mehrat Muhmmad	13501-131(3758		Thung
8	SAEEd. UN-RJ	135016442	763-5- Sang	S.R.
9	M. Atax	37405-7965	Ture-7	Hay
10	Moneer Ahamed	13501-133341	29 Songur	1.
//	Waheed Akhtar	13501-42/621	2165 Songer	ره الاسر
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13	Mayor Khou			
14	Tanvely	13501-222	89135- 5	angy Tor
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BALAKOT HYDROPOWER PROJECT ATTENDANCE SHEET **ERM COMMUNITY CONSULTATION MEETING** Mouza: SANGAR Date: 20-09-2023. Sr.# Name Address Signature CNIC ASIF ALI Sangar 2501-1355078-3 GARI ABOUR RASHEED Sangar Sangar MUHAMMAD USMAN MUHAMMAD TARIQ MUHAMMAD JAMIL MUHAMMAD ARSHAD NAZEER FAROOGI MUHAMMAD AZAM USAMA MIR Sangal Sargar ABDUL MAJID MUHMMAD SAFEER GHULAM GARI BILAL JAN 1350-5792848-7

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BALAKOT HYDROPOWER PROJECT ATTENDANCE SHEET **ERM COMMUNITY CONSULTATION MEETING** Mouza: Paras Date: 20-08-2623. Sr.# Address Signature Name CNIC guestalle 18- Mushtag Husain Shah 42401-95736241 Syed About Matien Shah Belasada. 13501-1178125-7 Bela Sacha

Annexure B: 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.
- Utmost care be adopted while making payment to avoid payment especially in cases where status quo is involved.
- 5. Reconciliation of payment.
- Consolidated reports be submitted to the undersigned.

Deputy^l Commissioner/ Land Acquisition Collector Mansehra

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

Copy forwarded to:-

- 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.
- The Project Director, Balakot Hydro Power Project, PEDO, Peshawar.
- 5. The District Accounts Officer, Mansehra.
- 6. All concerned.

Deputy Commissioner/ Land Acquisition Collector Mansehra



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 C: Notification of Grievances Redressal Committee





Dated Peshawar the 03 /01/2022

NOTIFICATION

No. 38-42 /PEDO/CEO/3/GThe Competent Authority is pleased to notify the attached Grievance Redress Mechanism (GRM) & Grievances Redress Committees (GRCs) at Village level and at Project level for 300MW Balakot Hydropower Project District Mansehra for implementation in true letter & spirit.

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

-Sd/-Chief Executive Officer PEDO, Peshawar.

Endst. No. & Date as above.

Copy forwarded for information to:-

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

Assistant Davidor (Admin)
PEDO, Peshawar

Notification

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AKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO

Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department

Dated Peshawar the 15/09/2022

NOTIFICATION

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

The Village level GRC composition is as under;

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

Copy Forwarded for Information to;

1. The Chief Engineer (Development /Plan) PEDO, Peshawar

2. The Deputy Commissioner, Mansehra

3. The Assistant Commissioner, Balakot

4. PS to CEO PEDO, Peshawar

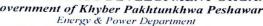
The Principal Energy Specialist, CWEN, ADB
 The Team Leader, PMC, BHPP

7. Members concerned

Project Director Balakot HPP. PEDO, Peshawar.



PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar





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 2 Balakot HPP, PEDO, Peshawar.

Copy Forwarded for Information to;

- The Chief Engineer (Development /Plan) PEDO, Peshawar
- 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



KHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO

Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department



Dated Peshawar the 12/01/2023

NOTIFICATION

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

The Village level GRC composition is as under;

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

Project Director Balakot HPP, PEDO, Peshawar.

Copy Forwarded for Information to;

- 1. The Chief Engineer (Development /Plan) PEDO, Peshawar
- 2. The Deputy Commissioner, Mansehra
- 3. The Assistant Commissioner, Balakot
- 4. PS to CEO PEDO, Peshawar
- 5. The Principal Energy Specialist, CWEN, ADB6. The Team Leader, PMC, BHPP
- 7. Members concerned

Annexure D: Evidence of Complaint Register

		GRIEVANCES RI	EGISTER OF BHI	PROJECT	
Date of Lodging Grievance	Name, Address and Contact Number of the Complainer	Nature of Complaint	Mode of Complaint Verbally, Telephonically or in writing	Action Taken	Remarks
10-11-2022	Ghulans Mustafa, Ghanool, 1345-5326985,	Labor wages	verbally	Asked the Complement contitor Co	uplant text 2111
					a great
10-11-2022	M. shifiq, sangar	Less structive Assessment.	In Writing	Under Review	Resolved 1911
	Ehsan Whaq, Sangar	LARP Chula sllowance	In Writing	Not elogible for any allowand by was unmarried on COD.	Resolved.
	Rizwam Hruseim, Sangar	Business Altowner	In writing	Needs more verification on	Site ps more ev
	0345-96 23356 Abur Rehman, Sangaa	LARP Chula Allown	e In writing.	Provided MS-38 is a cattle su so no family can reside in	this Application Res
	0346-9594405 Ghulam Radis, Sangar	LARP Shighing Delowe		Business and shipting allowance already men	ase Resolve
			In Writing	Need more evidence and further verification of	
10-11-2022	Gulzar BiBi, Sangar	LARP Allowances		The state of the s	

Annexure E: Exhaustive Efforts Securing Compensation Amount

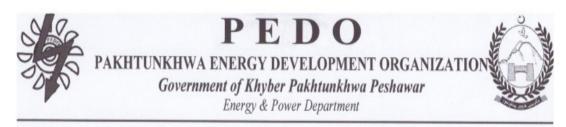


i. Advertisement in Newspaper for the collection of compensation payment





ii. Notice to DPs for Compensation Payment



Dated:05/09/2022

اطلاع برائے مالکان اراضیات اطلاع برائے مالکان اراضیات بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ

نام: عَمْ اللَّهِ عَلَيْهِ عَلَيْهِ اللَّهِ عَلَيْهِ اللَّهِ عَلَيْهِ اللَّهِ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ عَلَيْهِ اللَّهُ عَلَيْهِ اللَّهُ عَلَيْهِ عَلَيْ

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

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





Displaying of notices along the Masjid wall

اطلاع عام

گاوں گھنہول اور سنگڑ کے رہائشی لوگوں کو مطلع کیا جاتا ہے

کہ آپ کی سہولت کی خاطر

L.A.R.P کی رقم کی ادائیگی کے لئے جناب ایڈیشنل ڈپٹی

کمشنر صاحب مورخہ 23 ستمبر 2022 بروز جمعہ (صبح 9 بجے تا

شام 3 بجے) خود دفتر اسیسٹنٹ کمشنر بالاکوٹ تشریف لا رہے ہیں۔
گھنہول اور سنگڑ کے عوام کو اطلاع دی جاتی ہے کہ وہ اپنی رقم کے
چیک وصول کریں۔ بالاکوٹ میں مزکورہ بالا رقم کی ادائیگی کی

سہولت صرف بروز جمعہ مورخہ23 ستمبر 2022 کو مہیا کی جا رہی

ہے اسکے بعد ادائیگی ڈی سی آفس مانسہرہ سے ہی کی جائے گی۔



iv. Information of Compensation Payment Through Social Media Links

https://m.facebook.com/story.php?story_fbid=pfbid02SNjZLhhz4hduAfX4Rv1xBy44Q2zr2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987

https://www.facebook.com/109105080449257/posts/pfbid0VTczQfDtKtrfTHdkKnHy8XT2v4TWjMcpsFhLUnWaYvJmjxg18YDDHRYWLCs15pXAI/?sfnsn=scwspmo.

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





Energy & Power Department

No.1063/PEDO/PD Balakot HPP/LA Dated:16/11/2022

To

The Assistant Commissioner, Balakot, District Mansehra.

Subject: CONTACT TO THE OUT-STATIONED APS/DPS OF 300 MW BALAKOT HPP

Dear Madam.

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

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

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

Deputy Director Social & Resettlement.

Copy to; 1). Project Director BHPP

Team Leader/DTL PMC
 PS to CEO, PEDO

4). PS to DC Mansehra

Deputy Director Social & Resettlement, Balakot HPP.

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



NKHWA ENERGY DEVELOPMENT ORGANIZATIO

Government of Khyber Pakhtunkhwa Peshawar

Energy & Power Department

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

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

Subject: Bank Accounts Opening Request for Balakot HPP Affectees

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

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

Looking for Your Favorable Reply,

Balakot HPP, PEDO

CC:

The Team Leader, PMC/ The Deputy Team Leader, PMC.

2. PS to CEO, PEDO, Peshawar.

Project Director, Balakot HPP, PEDO.

Letter of United Bank Limited for opening the account of DPs



Brochure in Local Urdu Language for APs/ DPs

پیختو تخو اه انر بنی ژویلپهنث آرسمنا ئزیش (پیڈو) 300 ميڪا واٺ بالا كوسٹ پين بيخل تھر معاشرتی وماحولیاتی اثرات کے اقد امات کاخلام

وین کا حصول: اس کے لئے تقریبا 224 ایکر زین کی ضرورت ہوئی جس میں سے 118 ایکر جمیل اور بھی گھر کیلے بقایا 105 ایکوزین پروجیٹ کے ویکر تغییر ات بشمول اسٹاف کالونی اور رابط سڑ کوں سے لیے مختص کیا گیا ہے۔ مزید یہ کہ جو معاوضہ بورڈ آف ریو نیو نے متعین کیا ہے۔ اس متعین شدہ معاو<u>ضے میں</u> کی بیشی (اگر ہے) کو پورا کرنے کیلئے پیڈو/اے-ڈی-بی کی جانب ہے ایک آزاد ویلیو بیرز کی ضرورت

تغییراتی کام اور فضلات: تغییراتی کام میں 5سال (60ماہ) لگیں سے تغییراتی کام سے لیے سنگر پیزولان، بھرائی سے مخلف موادادر کیمیائی مواد اور اسٹیل کی مستوعات وغیرہ کی ضرورت ہوگی کورس الكريكيث كے ذخائرة يم سائيت كے اوپر اور ينج معندرے اور پارس كاؤں بيس شاخت كتے كتے ہيں۔ فائن ا گریکیٹ سے زخاتر پارس چینا کشفا اور کڑھی معیب اللہ بین قائم کے جا کیکھے۔ ان چینوں پر قائن آجگہ بیکیٹ مثانی استعمال کر لینے کالا جارہا ہے۔ جوزہ ڈیم سے ناران کے طرف سٹر کرتے ہوئے مار مل اور چوٹے کا بناخر نظر آتا ہے ، اے راک کیونزی بنائے کیکے سوچا جا رہا ہے۔ جس سے کورس انگریکیٹ حاصل کیا

نمبر شار 🗈	هم	أكائى تيست
2 .1	ز دیزیری الای شن (Vulnerability Allowance)	63,000
3 .2	دُها ثِيْدٍ عَنْتَقَلَى الدُّوَنْسِ(Structure Relocation Allowance)	31,000
.3	مريلو متتلى (Shifting Allowance for Houses)	31,000
6 .4	كارويارى؛ حاثيد، منتقلي الاؤنس (Commercial Structure Shifting)	31,000
.5	مَنْتَقِلَى لِاوَدْسِ (Transition Allowance)	57,000
6. 6	كارويارى عنظى الادّ لس (Business Moving Assistance)	63,000
.7	علیمنلی سے دوران کھر سے کراہیا کی مشرورت (House Rent)	100,000
.8	شدیدمتاثر (Severe Impact Allowance)	63,000
	12 میتوں کے لیے کاروباری الاؤڈس Business Allowance for 12 months (To be determined on the per month average loss of business for 12 months)	50,000
.10	يجلى الاكالس (Clectricity Allowanice)	20,000
	شمریلو عظی / چولمالازق ^{انس} (Household Dislocation Allowance/Chula Allowance)	2,000,000

سی بھی شکایات کی صورت میں مندرجہ ذیل د فاتر کے ہے، فون تمبر با(شکایات سیل) سمینی ممبر ان سے رابطہ

يراجيك داتريمشر

بالاكوث باعيدروياور يراجيكث يراجيك وميليمنشيش يونث يبيروه بالاكوث، ضلع مانسيره قون تمير: 4-360003-997

پر اجبیت مینیجمند مستنیش بالاكوث باتید رویاور پر اجبیت ، بالا كوث ، مسلع ماشهره قون تمير: 6-360155-997

عكومت تحيير والتقويم اه، والتقويم الرجى دويليسن آرمكنائزيش (پيدو) ك دريد اور ايشين ديوليسف بينك (ADB) سے مالی تعاون سے ، پاکستان سے مشلع مانسبرہ بیس بالا کوٹ سے مقام پر 300 میگا واٹ بین بجلی گھر ک و و المورد کے وقت میں اس منصوب کے فاقد کی اجرائیں ہوا و است کے ایس ان ایس ان اس کی سرکاری کی میں اس کی میں اس ایس منصوب یا بنانی ایس اس منصوب کے فاقد کی بارس کا وی بیش ہو گا جائے ہوگئی ہو گا ہو گئی ہو تھے ہو گئی ہو تھی ا اس منصوب کے بختیل سے ملک میں بچلی میں موجود وہ کی پر تا بو پائے میں مدوسے کی سمین 2018 میں انسیمین و لیونٹ دینک نے اس منصوب کی تحقیقی فعالیت کا مطالعہ Aqualogus Consultant کے دریعے کیا جبکہ المول پر اثرات کا جائزہ رز بین سے مصول اور لوگوں کی ناتیکلی کا مطالعہ Project Management ماحول پر اثرات کا جائزہ در بین سے مصول اور لوگوں کی ناتیکلی کا مطالعہ Consultant کے وساطنت سے تعمل کہا۔

PMC) مطالح یہ سنڈی (ADB) سے اسولوں اور فیبر کائٹرافٹو او کے قانون سے مطابقہ تعمل کی اور مندرجہ ذیل 2 رپور ٹیس مرحب کیس۔ ا:ماحولیات پر اشرات کا جائزہ ۲: زمینوں سے حصول، لوسموں کے منتقلی اور دوبارہ

. جین سخکست هملی دور انصباطی و معافیمه: خیبر پختو نخواه ایکٹ برائے تحفظ ماحول 2014 صوبہ بیں ماحول کے تحفظ سے لئے مر کزی تانون ساز ڈیٹا تھے۔ ہے۔ اس ایکٹ سے مطابق سے مطابق میں پہنی پی بیٹی منصوبہ کی افتیر کی منظوری فیمبر پائٹلز قواد کا ادارہ برائے تحقاقد ماحوالیات (KPEPA) کی طرف سے انتخاذ ماحوالیات پاکستان کے شابطہ میں رسان وارد 19 داروبرات محفظ اما تو کیا تا کہ SPIPAN کی طرف سے محفظ ما تولیات کی شاہ کے صابقہ س 2000 میں وے کے طرف ایند کار یہ عمل کرتے ہوئے کہ ساتھ کے ساتھ کا امار میں اور طرف اور اور طیفے والی 2 کہ 50 کرنے کے لئے ضو ایدا مشعوبی س کو دو زمر وال میں تختیم کرتے ہیں (طیفے دل 1 اور طیفے ول 2 کہ 50 میگا واٹ ہے کم ساتا چیت کے مشعوبہ کی تغییر طیفے ول 1 میں آتا ہے جبکہ اس سے زیادہ مشعوبہ طیفے ول 2 میں 7 تا ہے ۔ شیفے ول ایک مشعوب کیلئے (SEIA) اور شیفے ول 2 مشعوبہ کیلئے (SEIA) کی ضرورت ہوئی ہے۔ ید پروچنگٹ کا محل و قوع : یہ پر اینکسٹ پاکستان سے سوبے نیبیر بائٹڈ تو او سے مشلع بانسپرو میں دریائے کئیار پرپارس اورساگلز گالال سے در میان 12 کلو میٹر پر لگا بیاجار ہاہیے۔ منصوبے کی تمام تغییرات دریائے کتیار

ک باک کورے پر واقع ایں ۔ وی میں مان (''95-'98'', N-34'-38'' بالاکوٹ عمر سے 28 کومینز کے خاط پر پارس گاول میں اور بخل کسر (''14-'36-'36'', N-34°-36'') 10 کومینز کے خاط پر پر کھی گل میں کا تریب او تع ہے۔ * فیا: یہ ڈیم تکریٹ سے بینے کا جس کی او ٹیائی دریا کے سطے 35 میٹر اوپر ہوگ۔ اس میں پچل طرف

سٹائی کے لئے آبڑسلے دول کے اور اور کی طرف انہل دیندہ ول کے۔ بٹاپ کے پائی کے افران کے ۔ لیے ڈیم میں 5 دروازے ہول کے بوکر ہائیڈر الک طریقے سے تعلیس سے بید دروازے سطح سندر سے 1276 میٹری بلندی پر موں مے۔ 5 میٹر گولائی سے 3 آؤ طلیت دریا سے سطح سے پاس ریت سے اخراج سے لتے بنائے جانیں سے۔

💠 لشرل پاورانگیک: بیه دریا کے بائیس کنارے پر بنایا جائے گا بید 3 انگلس پر مشتنل ہو گا جو کہ مطلوبہ مقد اربیس

پائی کو خدارت کرے گا اس میں 8 میٹر او کھائی اور پڑ ان کا ایک گیٹ دیاجات گا. * مم و باک میڈریس سر مگان ہے 8 میٹر کوال کی ک سر تک ہوگی جس کی لمبائی 1317 میٹر ہوگی اور 154 کیونک

یاتی سے افراد تا کے لیے بنائی میں گئی۔ منصوب کی بچھ خاص مح صوصیات: جمیل میں پائی کی زیادہ او میانی سطح سندر سے 1288 میٹر ہو کی اور سم سے سم ادھیائی سطح سندر سے 1288 میٹر ہوگی۔ سخیل سے بعد پر پروجیکے شام دو سے 1200 میٹر وال پیدا کر بگاجب کد 55 سال میں اوسطار (1143 GWh) سالاند توانائی پیدا ک جا لیگی۔ جیمیل سے ریت کا اخراج ہر سال موسم گرما کے مہینوں میں کیا جائے، جب دریا میں پانی کی مقدار 154 کیو مک سے اوپر ہو اور جب پانی کا بهاؤ کم مو گاتواس وفت جمع کیاموا پانی، بیلی کی پیداوار اور پانی کا بهاؤ بر قرار ریحنے کیلئے استعال

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

Balakot Hydropower Project Community Consultation Meeting Report

	Date: <u>07-2-23</u>
on 7th Feb 2023 Meeting held with	Genale 02
Mouga Songer in the meeting	
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During the meeting the issues	
payments was also discussed.	
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as possible	
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7.	Zeenat	Bihi	dangar exech	0343592694	Zerral -
8.	Fatob-	n-nisha	Sangar oxeche	10344 4343 10	
9.	Azmat-u	n-nisha	Sanger exects	mge 034205412	+8
10.	Jameel	a Bibi	sangar exech	0348151198	
11.	Shenge	Bibi	sangar exechan	ge 0345485591	5
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13.	Shenaz			034454934	2.8
14.	Sabeeta		Sangar erechan	9e 03469641411	ميتاي

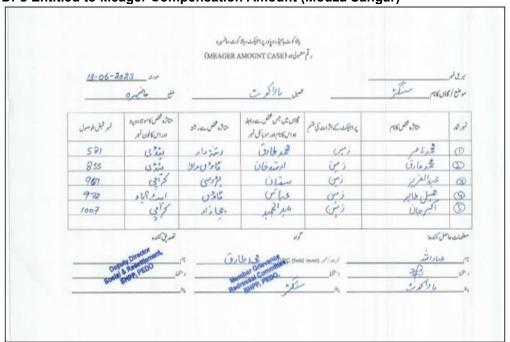
Kanhan Road Balakot, District Mansehra Khyber Pakhtunkhwa

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

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



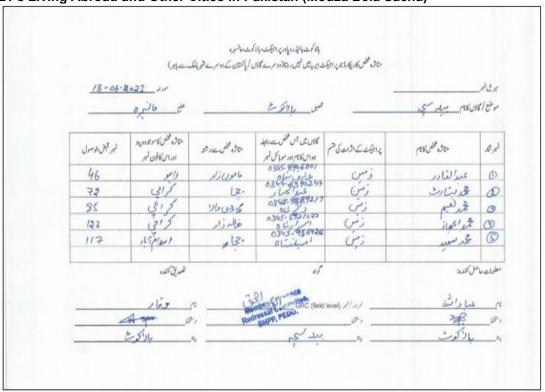
b. DPs Entitled to Meager Compensation Amount (Mouza Sangar)



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

		المسائيره	بالاكوشة إثياره بإدري التيكشد بالاك			
		ا کرانتان کے دوسرے تھی ہالک	ف ایریاش فیل، جنا(دو مرسه گادی	LE1423/16/18 70		-2-
13-06-2	موراد 230					يرشالبر
	الله عالم و	_	نسیل ماؤکوٹ	-	Unit position	8/23/
	حاثره النس كاموجودويد	90.07	كالال يمن جس المعنى سد رابط		2001	
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	٥٠١١١١.	As	crob	s	₹251/C	

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



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



PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION GOVERNMENT OF KHYBER PAKHTUNKHWA PESHAWAR



38/B2, Phase-V, Hayatabad, Peshawar.

اطلاع برائے مالكان اراضيات كورث ريفرنسز بالاكو بائيدُروپاورتر قياتى پر اجيك تحصيل بالاكوث، ضلع مانسېره

ولد: مولوی عجمه طان	J'22 3
موضع: سنگرم	نمبر خره: 106
وجن كى زمين ريفرنس نمبر 30/18 بذاميس سائلان نے	تحصیل بالا کوٹ ضلع مانسبرہ کے ان تمام مالکان اراضیات
روعویٰ /ریفرنس درج کیاہے۔لہذااس نوٹس کے ذریعہ	مسئول علیہم کی اراضی و درختان کے معاوضہ کے متعلقہ
ت ، درختان ، تغمیر شده مکانات کورٹ ریفرنسز کی وجہ	آ بکو مطلع کیا جاتا ہے کہ آ بکی رقوم بابت قیت اراضیا۔
I کے سپر د کیا گیاہے۔	District Treasure / Escrow Account

EA افسران وینی دائر یکم (سوشل ایندریسنلمنٹ) وینی دائر یکم (سوشل ایندریسنلمنٹ) بالا کوٹ ہائیدروپاور ترقیاتی پراجیکٹ (پیڈو) Deputy Director Social & Resettlement,

Compensation and Allowance Voucher/ Payment Receipts

VOUCHER OF LARP ALLOWANCESS FOR

BALAKOT HYDRO POWER PROJECT MOUZA BELA SACHA

S.No	Amount	
4	2302000	
Total	2302000/-	

NWFP A&T No.230 MANSEHRA Treasury S&PD.NWFP.951-F.S.1,000 Pads 2.12.92(29)

Month of January, 2023

VOUCHER NO.

Head of Service Chargeable G-11215

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

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

ne of Depositor: Deputy Commission	er / Collector Land Acquisition Mansehr
magazini.	Deposite Rupees
7ج کی تاریخ ۔۔۔۔۔۔اہ۔۔۔۔۔۔ا	Received this 25th day of January 2023
	The Sum of Rs. 2302000/- (twenty three
ملغ ـــــدو پييــــ پيمــــ	lac two thousand Rupees Only) being the
I ADD Downsont	amount payable to
LARP Payment	سيدآ صف ثناه ولدمعروف شاه ساكن باژى بيله سچه پارس تخصيل بالاكوث ضلع مانسېره
For Balakot Hydro Power	بر بر مخصل ۱۱۷ ضلع انس
Project Mouza Bela Sacha	منتحچه پارک مین بالانوت کا مراه
Examined and Entered	claimant's Signature المؤول كروسخوا
Rupees	payment
	محك رسيدا كرواجب بور ادايكل كيليد منظور كيا حميا
	بلغ-/Rs.2302000
Treasury Officer	R.M.
	Additional Deputy Commissioner
	Mansehra
	ع المجسرين يا كلكر
	J- 101.10

VOUCHER OF LARP ALLOWANCESS FOR

BALAKOT HYDRO POWER PROJECT MOUZA PARAS

S.No	Amount	
46	2302000/-	
Total	2302000/-	

NWFP A&T No.230 MANSEHRA Treasury S&PD.NWFP.951-F.S.1,000 Pads 2.12.92(29)

Month of January, 2023

VOUCHER NO.

Head of Service Chargeable G-11215

Head of Service Chargeable G-11215 Deposit Revenue List of Payment
Original Number 39/Acq: Dated 22-12-2022

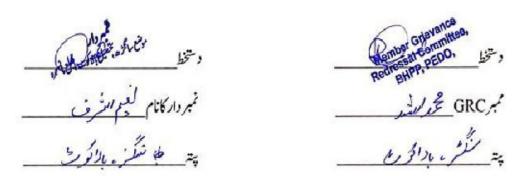
Name of Depositor: Deputy Commissioner / Collector Land Acquisition Mansehra

inc of Depositor. Deputy commissione	Deposite Rupees
7ج کارخ ۔۔۔۔۔۔اه۔۔۔۔۔ا	Received this 26th day of January 2023 The Sum of Rs. 2302000/- (twenty three
sle	lac two thousand Rupees Only) being the
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LARP Payment	نورحسین شاه ولدسید محمظیم شاه ساکن بیله پارس تخصیل بالا کوٹ شلع مانسجره
For Balakot Hydro Power	مخصيل الاكديد ضلع إنسي
Project Mouza Paras	9)K 40 C3 0 10 C
Examined and Entered	ا نے دالے کر تھا claimant's, Signature
	Passed for Payment Stamp if required
Rupees	payment
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	مِلنْ-/Rs.2302000
Treasury Officer	Pr-
	Additional Deputy Commissioner
	Mansehra
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164595/-	840(00)		Sr No.	Amount	
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378212/-	(میلداردونتان) 37 (اراضی) 642		2930(ارائنی)	Rs.152200/-	
72478/- 70 3 8/- K	445(000)		3141(ارائنی)	Rs.38540/-	
26884/-	(اراضی) 1524		3189 (ارائن)	Rs.1352/-	
35247/-	2110(اراس)		1961 (غير پيلدار در نتيان)	Rs.226/-	
24681/- 3917/-	(اراض) (رایان) (رایان)		46:49 (غير مجلدار در نشان)	Rs.1336/-	
517297/-	34(UK)				
-/1542717/-	الل ميزان: _			****	
¥	GS&PD.NWPP.951-P.S.1,000 PADS 2,12,92(29)				
P A& T NO.230	Month Of August 2022				
eins Inesury			Total	193786/-	
VOUCHE	1110			170700	
Head of Service	Chargable G-11215	NWFP A&T No. 230		GS & PD. NWFF	9,951.F.S-1,000 Pads 2.12.
Head of Service Chargable G-11	215 Deposits Revenue List of Payment	Mansehra Treasury			Month: 08/20
Original No.168/Acq:	Date of Deposits <u>09-02-2022</u>		VOCHE		_
Name of Despositor: - Deputy Commiss	ioner /Collector Land Acquisition, Mansehra			ce Chargeable G-11215	
ن کی عربی اور استان	7 Deposited Rupees			11215 Deposits Revenue List of I q: Date of Deposit : 29-03-2022	ayment
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بدداران أيارث متذكره بالاومول وليا	Thousand Seven Hundred Seventeen Rupees Only)				day of August, 2022
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	وبريان فخصيل وشلع بانسمره		d No. 354		
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g. Inheritance Mutation of DPs of Sangar Village

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h. 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 F: Minutes of Meeting of ADB, IVS Consultant and DPs

BALAKOT HYDROPOWER PROJECT MINUTES OF MEETING WITH THE AFFECTED COMMUNITY REPRESENTATIVE COMPLAINANTS HELD IN CIRCUIT HOUSE DISTRICT MANSEHRA ON 20th December 2022

Project Implementation Unit, Balakot Hydropower Project is pleased to share the "minutes of meeting" held at the Circuit House, Mansehra on 20 December 2022. The following representatives of the affected villages and GRCs and the complainants, PIU BHP and ADB's Safeguard team based at Pakistan Resident Mission:

List of Key Participants:

- Mr. Aziz Raza, Project Director BHPP (In Chair)
 Mr. Ashfaq A. Khokhar, Senior Social Safeguards Officer ADB
 Mr. Ayaz Asif, Resettlement Expert, Consultant ADB

- Dr. Naveed Afsar, Deputy Director Social & Resettlement, BHPP
 Ms. Ibtesaam Zaima Khan, Deputy Director HSE and Gender, BHPP
 Mr. Aftab Ahmad, Resettlement Expert, Project Management Consultants (PMC)
- Mr. Ibad Ullah, Assistant Resettlement Expert, PMC Mr. Muhammad Shoaib, Executive Director (Independent Valuation Firm-Anderson Consulting) along with valuation team.
- 9. Mr. Jabran Shah, Representative of complainants from Paras Village 10. Mr. Tanveer Shah, Representative from Paras Village
- 11. Mr. Tahir Shah, Representative from Paras Village
- 12. Mr. Aquel Ahmad, Representative from Sangar Village
 13. Mr. Arshad Khan, GRC Team member & affected person of BHPP from Sangar
- Mr. Muhammad Tariq, GRC Team member of BHPP from Sangar Village
 Mr. Ghulam Mustafa, GRC Team member of BHPP from Ghanool Village

Summary of Proceedings:

The Chair welcomed all the participants and the meeting started with recitation of Holy Quran followed by a round of participant's introduction.

Key Issues Raised by APs and Representative of Complainants:

Mr. Jabran Shah:

- Valuation of Land and Non-Land Assets on current market rate.
- The type and category of land should be updated by the revenue department.
- The assessment rates of C&W are considered as of 2012, so these should be updated.
- Some 4 built-up structures are not assessed fairly so these should also be assessed. The previously constructed/fabricated structures of suki kinari project should also be
- The inflation on allowances should be taken for 5 years instead of 3 years.
- House rent in the resettlement allowances should be given of 5 years.

Mr. Tanveer Shah:

The 44 houses of Mouza Paras and 6 houses of Mouza Sangar should be fairly assessed because they are not fairly assessed.

Mr. Tahir Shah:

- The structures assessment is not fairly done, so this should be done fairly.
- The 22% contractor's premium should not be deducted from the structure's assessment
- The land records should be updated by the revenue department.

Page 1 of 5

INTERNAL. This information is accessible to ADB Management and staff. It may be shared outside ADB with appropriate permission.

- · Employment should be provided to the affected community in the project.
- Small supplies contracts for goods and services should be granted to the APs of Mouza Paras

Response/clarifications by Mr. Ashfaq Khokhar, ADB:

Mr. Ashfaq Khokhar of ADB responded that LAA 1894 is Pakistan's main law governing land acquisition and compensation and is applied throughout Pakistan by provincial Boards of Revenue through the land acquisition collectors. However, in many instances, the land records are found to be outdated and this sometimes results in the official land records being different from the actual land types existing on ground. He further informed the participants that in order to address the complainants major concern on the rates/prices of land and asset, ADB and PIU have now 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 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. The report and minutes of meetings of IVS with complainants/APs and PIU will also be documented and shared with all relevant stakeholders.

Further on the issue of the APs' employment in the project's construction work, Mr. Ashfaq Khokhar suggested to all village representatives that a list of potential APs interested in jobs, be prepared for recruitment through a transparent system that can be established through consultations with PIU, GRCs and Contractors. The listed APs may also benefit from the technical and vocational training and other support available under the Livelihood Restoration Plan (LRP) of the Project. Mr. Ayaz Asif of ADB added that such LRP program will be implemented through an NGO which will be mobilized tentatively in March 2023.

Response/clarifications by Mr. Aziz Raza, Project Director:

Project Director PIU responded that IVS consultant will carry out due diligence of the APs' land and non-land assets . He further added that jobs will be provided to suitable APs on a priority basis. The Project Director again requested the representatives of all affected villages to provide list of skilled and unskilled APs of each affected area to PIU through the GRC members. He requested the APs of village Paras to provide 2 community representatives/ members to complete their GRC composition and further to discuss and address their priority issues (on regular basis) to which the concerned community agreed that the contractors will be given access for the site work.

Mr. Tahir Shah thanked PD PIU and ADB for involving the IVS firm for fair and transparent assessment of the affected assets of APs and thereby minimizing their grievances. The site work will also be allowed from now onwards for smooth running of project.

LIST OF PARTICIPANTS

JOINT MEETING WITH COMPLAINTS, ADB SAFEGUARD TEAM, IVS CONSULTANT, DC MANSEHRA

ON 20TH DECEMBER 2022

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Sr.#	Name	Designation	Department	Signature		
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24	MYAZ ASIF	CONSULTANT	ADB	The		
25	ASHAR A. Khokho	3DS-APB	ADB	Com		

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



PEDO

PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar



No. 1402/PEDO/PD/Balakot HPP Dated: Peshawar the 07/02/2023

To

District Health Officer District Mansehra.

Subject:

COLLECTION OF PAYMENT

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

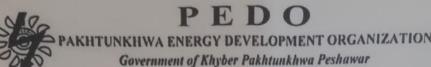
9/

Copy forwarded for information to:

- 1. The Deputy Commissioner, Mansehra.
- The Assistant Commissioner, Balakot.
- 3. PS to CEO, PEDO, Peshawar.

4. The TL, PMC, BHPP.

Project Director, Balakot HPP, PEDO, Peshawar.





No. 355-359/PEDO/PD/Balakot HPP/2023-24 Dated: Peshawar the 04/09/2023

Reminder-I

To

District Health Officer District Mansehra

Subject: COLLECTION OF PAYMENT OF HEALTH FACILITY UNDER BALAKOT HYDROPOWER PROJECT

Reference to our letter no. 1402/PEDO/PD/Balakot HPP dated 7th Feb. 2023, your office was requested to collect your due payment however, upon inquiry from the Revenue department (Land Acquisition Collector, Mansehra) the said amount is still pending in the district treasury account.

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

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

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

> Project Director, Balakot HPP, PEDO, Peshawar.

Copy forwarded for information to:

1. The Deputy Commissioner, Mansehra.

2. The Assistant Commissioner, Balakot.

3. PS to CEO, PEDO, Peshawar.

4. The Team Leader/Deputy Team Leader, PMC, BHPP.



PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar



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

Dated: Peshagear the 04/09/2023

To

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

Reminder-1

Colono Terdon Velvs

Subject: COLLECTION OF PAYMENT FOR SCHOOLS UNDER BALAKOT
HYDROPOWER PROJECT

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

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

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

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

Project Director, Balakot HPP, PEDO, Peshawar.

Copy forwarded for information to:

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



PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION S Government of Khyber Pakhtunkhwa Peshawar



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

To

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

Subject: COLLECTION OF PAYMENT

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

%

Copy forwarded for information to:

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

Project Director, Balakot HPP, PEDO, Peshawar.

Annexure H: Minutes of IVS Consultant Meetings with the DPs of Paras

BALAKOT HYDROPOWER PROJECT MINUTES OF CONSULTATION WITH THE AFFECTED PERSONS OF MOUZA PARAS, BALAKOT, DISTRICT MANSEHRA, ON 2 - 3 JANUARY 2023

In following to the Terms of Reference (TORs) for Valuation Due Diligence Balakot Hydropower Project, Engagement with Key Stakeholders and Outcomes, in this regard, the team Anderson Consulting (IVS Consultant) reached at the affected land site for the consultation with the affected persons (APs) at mouza Paras, Tehsil Balakot, District Mansehra on dated 2January 2023.

Summary of Proceedings:

The IVS consultant team has informed the client (PEDO) for the said consultation process. The client has shared with us the time & date after the consultation with the affected persons.

The IVS consultant team reached on the given time & date at the nominated place. The APs welcomed our team and started the proceeding.

The APs has introduced the participants and stated that the presented persons are the leading committee members who will present the issues on behalf of all the affected persons including the complainants.

The following IVS consultant team, affected persons including the committee members and complainants have participated in the subject consultation:

Muhammad Shoaib
Uzair Aftab
The IVS consultant team (Anderson Consulting),
The IVS consultant team (Anderson Consulting),
Muhammad Mohsin Ali
The IVS consultant team (Anderson Consulting),

Mr. IbadUllah Khalil Assistant Resettlement Expert (Project Management Consultants-

PMC)

Mr. Waqar Representative of PEDO (Ex-Patwari)

Mr. Babar C&W Building Department

Syed Jabran Ali Shah Affected Person

Syed Tanveer Alam Shah
Syed Tahir Shah
Syed Riaz Hussain Shah
Riaz Khan

Affected Person
Affected Person
Affected Person

Syed Azhar Ali Shah Affected Person

Syed Ijaz Shah
Syed Javed Shah
Syed Rafaqat Shah
Syed Safdar Shah
Affected Person
Affected Person
Affected Person
Affected Person

START OF PROCEEDING:

Mr. Ibad Khalil has started the said consultation with the introduction of our team and awareness of the objectives of the said consultation meeting.

We then explained our role in this process and the purpose to conduct the Independent Valuation Study (IVS).

The leading members of APs appreciated the said process, and assured their full cooperation in this regard.

The affected people expressed their concerns. Their concerns were mostly the same, which are mentioned below:

- > The land compensation paid by the Revenue Department for land acquisition is much lower than the market rate.
- While determining the rate of land as per Land Award, the nature of the land will be taken as per the records of the Board of Revenue (BOR) which has not been updated since 1894. Whereas the entire affected area is residential and commercial in nature and same being used. For example, commercial units i.e small hotels, shops and markets are constructed facing the road, and houses are constructed off the road.
- > The value of the land should be commensurate with the value demanded in other areas where the affected person can buy the land and shift without any hindrance.
- ➤ Buildings/structures will not be assessed fairly by C&W Building Department (Department Building), therefore, the buildings / structures should be fairly valued according to current market construction prices.
- ➤ Over the 50 houses measurements have not been properly measured.
- > The other civil works i.e stairs / steps (out of the house), breast walls, and cost of land development and leveling (before constructing the building) and other cost of work has not been included.
- ➤ The deduction of 22% in assessed cost of the affected houses in context of contract charges is unfair.

Process / Physical Survey:

After listening to their reservations, the team Anderson conducted the survey of affected land and houses along with the affected persons.

The houses of complainants have been surveyed and re-measured individually according to the reservations and satisfied them.

Closing Statement:

We assured the affected persons that their valid concerns will be addressed in consideration of TORs and the replacement cost will be determined based on the facts and market rate of all identified affected land and non-land assets.

APs showed their satisfied response and stated that they are quite satisfied with the team performance and hope that our team will consider their concerns. APs statements are also available in recordings obtained by our team members.

Photo Gallery





EMC meeting with the DPs of village Ghanool





EMC meeting with the DPs of village Sangar





EMC meeting with the DPs of village Paras and Bela Sacha



EMC with project staff visiting the GRC office in Paras



Green sheet was provided to Local for keeping the privacy



PD meeting with locals for the provision of job to locals



EMC debriefing PD about his visit