Land Acquisition and Resettlement Plan Implementation External Monitoring Report

Reporting Period: July-October 2022 January 2023

Pakistan: Balakot Hydropower Development Project Mouza Sangar

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

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LIST OF ABBREVIATIONS

DEFINITION OF TERMS

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

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Executive Summary

1. **External Monitoring Report**: This 2nd EMR has been prepared for the LARP implementation period July – October, 2022. The External Monitoring Consultant (EMC) reviewed the approved internal monitoring report for Sangar village, data shared by the PIU and to review, verify and validate disbursement of compensation to DPs in accordance with the entitlements given in the approved 1st sectional LARP.

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

3. **Land Acquisition**: The Balakot hydropower project (BHPP) project has been divided into two sections and accordingly two separate sectional LARPs have been prepared by PIU. The 1st sectional LARP of villages Ghanool and Sangar was approved by ADB on July 27, 2022 while the 2nd sectional LARP of villages Bela Sacha and Paras is approved on 29th of November, 2022. In addition to the two sectional LARPs, PIU also prepared a separate draft Livelihood Restoration Plan (LRP) which will be updated by NGO (expected to be on board in March, 2023. Overall, BHPP has a total land acquisition of 226.42 acres comprising of cultivated and un-cultivated area. The land acquisition process was initiated in October 2019 and completed in August, 2022.

4. **Monitoring Methodology**: In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC adopted a pragmatic methodology in undertaking external monitoring of 1st sectional LARP, verification and validation of the progress reported in the SIMR of July – October, 2022, 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 50 DPs in the project area. As the DPs were not available in the area so 66 DPs were contacted telephonically as agreed with PIU so, in this way 7% (116 DPs from the total 1712 DPs) of the DPs were interviewed for EMR. From total contacted 116 DPs, 68 DPs have received their payment, 20 DPs were having the meagre amount of compensation and 28 DPs were unpaid owing to the legal and administrative impediments like inheritance mutation and court cases.

5. **Impact Assessment:** As per approved LARP, 102.18 acres of land owned by 1665 land owners was acquired while a total of 3789 trees including 886 fruit trees belong to 1665 owners/ DPs are affected in Mouza Sangar. As per LARP, the project has the impact on 47 building structures including 27 residential, 1 commercial and 19 agricultural/farming related structures (cattle sheds). These built-up structures belong to 40 AHs. Similarly, the project has impact on 29.65 acres of cropping area owned by 223 AHs, 3 Masjids and 19 graves of two graveyards. 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 47 DPs (without double counting) have been added and made the total number of 1712 land affected AHs and same of trees affected AHs. There is no change assessed in number of 40 AHs of built-up structures it remains the same. However, the change is reported in the impact of the project. For instances 29.65 acres of cropping area and 2 Masjids are not existed and erroneously reported in the LARP. PIU reported and confirmed from revenue that these impacts are not mentioned in the land award and erroneously reported in the LARP. There are no unregistered land user/squatters in the project area other than DP as per BOR.

Compensation Payment: As per approved LARP an amount of PKR 41.44 million (34 %) of total 6. amount of land compensation payable PKR 122.15 million has been disbursed to 144 (8%) out of total 1712 AHs (1665 AHs of approved LARP and 47 AHs of inheritance mutation so far) for land compensation of 30.64 acres (30 %) out of total 102.18 acres in mouza (village) Sangar sub-section of BHP project. Accordingly, for trees compensation, 167 (52 %) out of total 1712 AHs (1665 AHs of approved LARP and 47 AHs of inheritance mutation so far) have been received an amount of PKR 12.99 million (43%) out of total 30.02 million. All 40 AHs of built-up property have received their compensation amount of Rs.72.52 million. The only payment (Rs.2 million) is pending for a community asset (Masjids). That will be paid once the Masjid committee is established and joint bank account is opened. PIU advised the Masjid management to follow the process to receive the compensation payment. In term of allowances compensation, as per approved LARP, 25 out of total 36 AHs have been paid for their 166 out of total 198 admissible allowances with paid amount of PKR 51.272 million (86.35 %) out of total PKR 59.38 million during reporting period. The 11 unpaid AHs having 32 unpaid allowances amounting PKR 8.104 million are undisbursed because these AHs are residing out of village. Regarding vulnerability allowance, 15 DPs are eligible for the vulnerability allowance and payable amount is Rs.945,000/-. From the total 15 DPs, 8 DPs have been received the vulnerability allowance. All the payments to the available DPs 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.

7. **Impeded Payments**: The compensation payment of the DPs struck up owing to procedural requirements as reflected in section 3, however, PIU coordinated with the revenue to resolve the impediments. The compensation payment of 1568 DPs (compensation amount Rs. 96,989,179) is impeded due to various reasons like inheritance mutation, meager amount compensation, absent DPs, dispute/court cases, and communal land.

8. **Exhaustive Efforts**: PIU has demonstrated good faith efforts to fully implement the 1st sectional LARP in term of making 100% payment to available DPs. Specific efforts were also ensured to outreach DPs with noted legal and administrative impediments that included:

- a) The safeguards team headed by the PIU's Deputy Director Social and Resettlement has maintained a close liaison with the affected person and local communities in the project affected villages to disclose LARP related information and facilitate DPs in accessing requisite valid claim documents i.e., getting their land titled documents from land revenue offices, consultation and disclosure, and immediate payment of compensation.
- b) PIU provided all required templates reflected in the ADB guidance note on handling of compensation cases having legal and administrative impediment. Also, all accessible DPs were approached and additional documents as needed have been recorded and maintained during the monitoring period by the safeguards team of PIU BHPP.
- c) The PIU/PMC regularly coordinated and requested the revenue department to facilitate DPs for recording inheritance mutation 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 recorded according to the ADB guidance note.
- d) PIU has been approached to DC Mansehra for provision of open cheques to APs having meagre amounts share (PKR 5000 and below) but revenue is reluctant over cash compensation. As the Law does not explicitly provide for direct cash compensation or transfer to DPs. Circular 54 mentions different modes of payment including cash compensation, which unfortunately is not in practice.

Branch of local Bank (Khyber Bank) in Balakot have been contacted on September 9, 2022 and agreed to open accounts for DPs irrespective of their compensation amount either with no or nominal prior deposit (PKR 500). This practice will continue throughout the project cycle

- e) The unpaid DPs in affected mouzas are residing out of city, some are working abroad or even untraceable. All such DPs addresses and contact numbers (if available) are gathered through village headmen/ notable (malik/ patwari) persons and their relatives in the mouza but in some cases local community lacks addresses and contact numbers of those DPs migrated since long time. All those DPs have documented through the malik/ patwari in each mouza of the project.
- f) Safeguard Compliance: The Safeguards compliance are fully achieved in Sangar village and validated as consistent with the SPS, 2009 requirements for the commencement of the civil work. Based on reviewed and verified LARP implementation progress in this 2nd EMR, the EMC validates that all payable DPs are fully paid and pending compensation is only due to legal and administrative impediments in the construction ready area, 102.18 acres of Sangar village can be handed over to contractor for construction purpose. As confirmed, there is no unregistered APs/squatters in the project area.
- g) Institutional Arrangement: 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 ESU's staff needs training to put in place an achievable work plan, improve outreach to DPs, timely reporting of periodical reports, updating of Database system, and GRCs 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, 7 complaints were registered, 2 were resolved and 5 complaints are lying pending.

1 Introduction

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

2. **2nd External Monitoring Report (EMR)**: This 2nd EMR has been prepared for the LARP implementation period July – October, 2022. The External Monitoring Consultant (EMC) reviewed the approved internal monitoring report for Sangar village, data shared by the PIU's and to review, verify and validate disbursement of compensation to DPs in accordance with the entitlements given in the approved 1st sectional LARP¹. 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 megawatt (MW) run-of-river hydropower plant located on the Kunhar river in Mansehra District, Khyber Pakhtunkhwa Province. The project will (i) improve energy security by increasing the clean energy share in the country's energy mix currently dominated by thermal power generation; (ii) boost the economy and promote revenue generating investments in the hydro-abundant Khyber Pakhtunkhwa Province; and (iii) build capacity and awareness on climate change impacts, adaptation and mitigation measures. The project also targets to improve the quality of life of women in communities surrounding the project area and promotes gender mainstreaming.

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

5. The Balakot hydropower project (BHPP) project has been divided into two sections and accordingly two separates sectional LARPs have been prepared by PIU. The 1st sectional LARP of villages Ghanool and Sangar

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

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

was approved by ADB on July 27, 2022 while the 2nd sectional LARP of villages Bela Sacha and Paras) is approved on 29th of November, 2022. In addition to the two sectional LARPs, PIU also prepared a separate draft Livelihood Restoration Plan (LRP) which will be updated by NGO (expected to be on board in March, 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.

S.No	Settlement area/village	Project components	LAR Status
1	Paras	Dam Reservoir, Dam access left side abutment and Access to road to Dam	787 Kanal and 7.5 Marla (98.42 acres) being acquired by adopting LAA-1894 and SPS 2009.
2	Bela Sacha	Dam Access Right Side Abutment and Diversion Tunnel	175 Kanal and 11.5 (22.45 acres) Marla being acquired by adopting LAA-1894 and SPS 2009.
3	Sangar	Power house, access road, tailrace, staff colony and switch yard	817 Kanal and 9 Marla (102.18) being acquired by adopting LAA-1894 and SPS 2009.
4	Ghanool	Surge shaft and access road to surge shaft	30 Kanal and 19 Marla (3.87 acres) being acquired by adopting LAA-1894 and SPS 2009.

 Table 1-1
 Showing the LAR Status at BHPP

1.3 Project's LAR Impacts in Ghanool and Sangar Settlements

6. The 1st sectional LARP for Sangar and Ghanool covers the following components of the project: (i) Surge shaft and access road to surge shaft; (ii) Powerhouse, access road, tailrace, staff colony and switch yard (the component-wise LAR impacts are provided in table 1-1 & 1-2. The sectional LARP aims to identify all LAR impacts and losses for proper compensation of all APs/DPs and their livelihood restoration in light of ADB's Safeguard Policy Statement 2009 (SPS) and Pakistan's Land Acquisition Act of 1894 (LAA), and to mitigate the adverse social impacts resulting from loss of assets due to construction of project facilities such as the reservoir, powerhouse, construction camp, staff colony, access roads etc.

Table 1-2: Land take by project components at Sangar and Ghanool Settlements

S. No	Project Components and location	Total land take (Acre)	*Temporary land take area (17.089 acres) for auxiliary facilities
1	Surge shaft and access road to surge shaft at village Ghanool	3.87 acre	About 17.089 acres of land is required for the temporary
2	Powerhouse, access road, tailrace, staff colony and switch yard at village Sangar	102.18 acre	camps and access roads as per approved 2 nd sectional LARP. Each IMR will report the figure and validate by EMR.
Total		106.06 acres	

1.4 Project's LAR Impacts in Sangar Village

7. This EMR is to validate the 1st sectional LARP implementation for Sangar village as PIU is following the sectional approach for construction purpose. LAR impacts of project in Sangar village is 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 ofBHP Project

	Component of BHPP		Acquired Land (Acres)	Total No. of Land Plots	No. of AHs of Land Affected		Unregist	Total No.
Mouzas (Villages)		Coordinates			As per approved LARP	Additional No. of AHs due to Inheritance Mutation (as per LARP implementation)	ered AHs	of Land AHs (so far)
Sangar	Power house, access road, tailrace, staff colony and switch yard	E 3503113.03 N 3828607.92	102.18	1,665	1,665	47	0	1,712

Source: Approved IMR for July – October, 2022

1.5 Resettlement Budget

8. As per LARP, the LAR cost for Sangar village is Rs. 210.15 million, i.e., Rs. 58.56 million for land compensation, crop compensation is Rs. 0.95 million, tree compensation is Rs. 26.26 million, structure compensation is Rs. 64.81 million and 59.56 million is for the allowances. Legally land award cannot be issued, and land acquired without transfer of cost of land in the government district treasury. The land award itself is evidence of land cost deposited in the treasury for compensation disbursement to DPs through the land acquisition Collector. Compensation disbursement to DPs is under progress which confirms that funds have been transferred to district treasury. As per PIU, the entire LAR budget for Sangar village has been transferred into district treasury as land award is evident of funds transfer in the district treasury.

1.6 Land Acquisition Status

9. Table 1-4 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.

10.

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		
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		

Table 1- 4: Showing the status of Land acquisition in all 4 Mouzas

1.7 Livelihood Restoration Plan

11. The draft Livelihood Restoration Plan (LRP) 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 Balakot Hydropower Project (BHPP). The consolidated LRP covers all Project components and is prepared to respond to requirements of the Asian Development Bank (ADB) SPS Policy 2009, and the Asian Infrastructure Investment Bank (AIIB) 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.

12. A Non-Governmental Organization (NGO) will be on board in March, 2023 as reconfirmed with PEDO for updating and implementation of LRP as reported by PIU. 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 APs during the project implementation. The Centre of NGO services will be established in the project headquarters in Balakot. One of the mandates of the NGO is to conduct need assessment survey and help PIU select and prepare list of trainees for different trainings. The NGO will also help the graduate trainees in searching employment and will maintain the track record of the trainees and those who found employment.

13. 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.

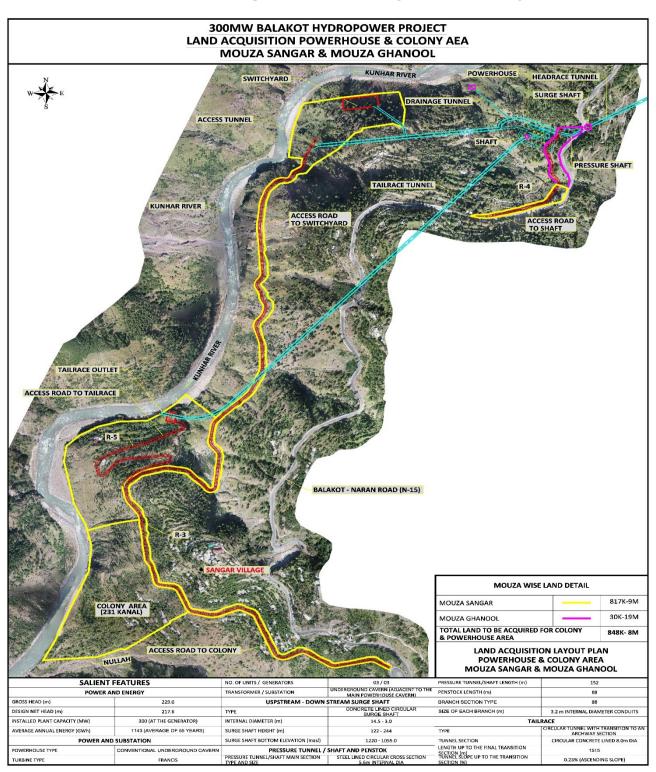


Figure 1: Balakot Hydropower Project

2. Monitoring Methodology

14. In order to maintain independence, objectiveness, fairness and neutrality during the monitoring process, the EMC adopted a pragmatic methodology in undertaking external monitoring of 1st sectional LARP, verification and validation of the progress reported in the SIMR of July – October, 2022, 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.

15. The EMC conducted the face-to-face discussions with the 50 DPs (Annex-A) in the project area. As the DPs were not available in the area so 66 DPs were contacted telephonically as agreed with PIU so, in this way 7% (116 DPs from the total 1712 DPs) of the DPs were interviewed for EMR. The telephonically contacted 66 DPs are from the list of 109 DPs shared by the PIU as EMC tried to contact all 109 DPs but the cell phone of 43 DPs were not responded so, 66 DPs were contacted. As the DPs were not available in the project area or come back in the late evening owing to do the work in other area so contacted telephonically. Besides, the meetings were held with project officials including the project Director, social team and PMC who assisted PIU in preparation of the SIMR of LARP implementation. Besides, the revenue staff including Assistant Commissioner Balakot was contacted to discuss the issue of cash payment to DPs for meager amount of compensation. EMC's team also met with the patwari of Mouza Sangar to know the ongoing efforts to facilitate the DPs in resolving their impediments. Among the interviewed 116 DPs, 68 DPs have received their payment, 20 DPs were having the meagre amount of compensation and 28 DPs were unpaid owing to the legal and administrative impediments like inheritance mutation and court cases. The EMC used the following monitoring indicators in undertaking the monitoring work:

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

Table 2.1: Key Monitoring Indic	ators
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16. Key aspects including gender and GRM (as given in above table) of the monitoring methodology adopted are as under:

a. Desk Review and Analysis of Project Documents: The review of revised IMR covering the period from July – October, 2022, approved 1st sectional Land Acquisition and Resettlement Plans (LARP) prepared by PIU in July, 2022, 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 also made to validate the information provided in the IMR.

- b. Consultation discussions: The consultation meetings were held with the PIU, PMC, revenue and 116 DPs. These consultation meetings (virtual and in person) were held with the DPs of the project area in between November 13 -20, 2022 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 for Mouza Sangar

3.1 LAR Impacts

As per approved LARP, 102.18 acres of land owned by 1665 land owners was acquired while a total of 17. 3789 trees including 886 fruit trees belong to 1665 owners/ DPs are affected in Mouza Sangar. As per LARP, the project has the impact on 47 building structures including 27 residential, 1 commercial and 19 agricultural/farming related structures. These built-up structures belong to 40 AHs. Similarly, the project has impact on 29.65 acres of cropping area owned by 223 AHs, 3 Masjids and 19 graves of two graveyards. 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 47 DPs (without double counting) have been added and made the total number of 1712 land affected AHs and same of trees affected AHs. There is no change assessed in number of 40 AHs of built-up structures it remains the same. However, the change is reported in terms of minimizing the impact of the project. For instances 29.65 acres of cropping area and 2 Masjids are not included in the award although these impacts are assessed in the LARP. PIU reported that these impacts are not existed and erroneously reported in the LARP. The Addendum is needed to cover the newly identified 47 DPs due to inheritance mutation. Also, to exclude the 29.65 acres of cropping area and 2 Masjids which were erroneously reported in the LARP but not included in the award. These are already confirmed by EMC in the field. The addendum will be prepared by PIU through PMC in the 2nd quarter of 2023.

18. EMC further investigated and validated the number of AHs which were reported 1665 in LARP and revenue record. However, 47 AHs are increased due to inheritance mutation during the implementation of LARP.

3.2 Status of Compensation Payment

19. As per approved LARP and below table 3.1, an amount of PKR 41.44 million (34 %) of total amount of land compensation payable PKR 122.15 million has been disbursed to 144 (8%) out of total 1712 AHs (1665 AHs of approved LARP and 47 AHs of inheritance mutation so far) for land compensation of 30.64 acres (30 %) out of total 102.18 acres in mouza (village) Sangar sub-section of BHP project. Accordingly, for trees compensation, 167 (52 %) out of total 1712 AHs (1665 AHs of approved LARP and 47 AHs of inheritance mutation so far) have been received an amount of PKR 12.99 million (43%) out of total 30.02 million. All 40 AHs of build-up property have received their compensation amount of Rs.72.52 million. The only payment (Rs.2 million) is pending for a community asset (Masjids). That will be paid once the Masjid committee is established and joint bank account is opened. PIU advised the Masjid management to follow the process to receive the compensation payment and committee is expected to be establish at the end of December, 2022 and PIU will report in the next IMR and validate by EMR.

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

		Тс	otal DPs and F	Payable Payme	ent	Pro		g Reporting F tember 2022	
S. No.	Impact Category	Payable Payment (Rs. Million)	DPs as per approved LARP	dditional DPs of inheritance Mutation	Total DPs	Paid Amour (Million)	Unpaid Amount (Million)	Paid DPs	Unpaid DPs
1	Land Compensation (Awarded)	122.15	1665	47	1712	41.44	80.71	144	1568
2	Trees Compensation	30.21	1665	47	1712	12.99	17.22	167	1545
3	Built up area	72.52	40	0	40	72.52	0	40	0
4	Allowances	59.38	36	0	36	51.27	8.1	25	11
	Total	284.26	3406	94	3500	178.22	106.03	376	3124

20. In term of allowances compensation as per table 3.2, 25 out of total 36 AHs have been paid for their 166 out of total 198 admissible allowances with paid amount of PKR 51.272 million (86.35 %) out of total PKR 59.38 million during reporting period. The 11 unpaid AHs having unpaid allowances amounting PKR 8.104 million are undisbursed due to staying out of village and were already informed through their relatives and neighbors and soon will be received their due allowances. All the admissible allowances amount for eligible DPs already deposited and secured in district treasure (forever) for payment to the DPs. Regarding vulnerability allowance, 15 DPs are eligible for the vulnerability allowance and payable amount is Rs.945,000/-. From the total 15 DPs, 8 DPs have been received the vulnerability allowance

Table 3.2: Detail of Paid and Unpaid DPs under various Categories of Allowances

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

21. All the payments for available DPs 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. However, PIU confirmed that LAR funds are secured and will not be utilized under different heads. Legally land award cannot be issued, and land acquired without transfer of cost of land in the government district treasury. The land award itself is evidence of land cost deposited in the treasury for compensation disbursement to DPs through the land acquisition collector. Compensation disbursement to DPs is under progress which confirms that funds have been transferred to district treasury.

3.3 Reasons for Delay in Land Payment

22. Table 3.3 defines the numbers of unpaid DPs concerning specific reasons for delay in payment. There is a total of 1568 DPs whose payments are stuck up due to legal and administrative impediments. A list of unpaid DPs is provided on sampled basis (as the file is too heavy) in Annex-E and complete list is available in the https://drive.google.com/file/d/1HYpLfbitVb5wbri51 TAGkA4IO22gNgH/view?usp=share_link

S. NO	Category of Causing Delay	DPs	Land (acre)	Compensation Amount (Rs.)	Remarks and Recommendations
1	Inheritance mutation issues	155	6.59	10,284,382	 The PIU regularly coordinated and requested the revenue department to facilitate DPs for recording inheritance mutation in record (Annex F (xiv), however, the legal heirs of the DPs will have to submit request for mutation and follow the procedures under law. The compensation payment could only be paid when legal heirs of deceased DPs can submit their claims with valid title after inheritance mutations of land. It was observed that PIU/PMC verbally sharing the legal advice through revenue to DPs for resolving the impediments in the meeting. It is recommended to disseminate the message/advice through brochures/pamphlets for easy understanding
2	Meager Amount compensation	572	0.68	1,014,636	 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-F (xi) Law does not explicitly provide for direct cash compensation or transfer to DPs. Circular 54 mentions different modes of payment including cash compensation, which unfortunately is not in practice. This is the reason why institutions like NAB and Auditor General of Pakistan question EAs/IAs if and when they deviate from the normal payment mechanism which is through compensation voucher issued by the LAC. As EMA, PIU recommended that it should continue to pursue a resolution with the revenue department so that DPs of meager amounts can be paid maybe through a joint bank account (opened by few DPs) as authorized by all DPs of meager amounts who could draw cash from the bank and distribute to all DPs (of meager amounts) based on certain TORs agreed prior to formation of joint bank account committee. PIU should continue approaching to local Bank and make them agree to open accounts for DPs irrespective of their compensation amount either with no or nominal prior deposit (Annex F (vii) Besides, PIU should facilitate to establish the committee of DPs having meager amount of compensation. The committee will open the joint account and all cheques of meager amount will be deposited in the account and later the committee will disburse the compensation amount among the DPs as per their shares.
					 These DPs have been migrated/ out of city in Pakistan for better work opportunities. Even though they all were informed by their relatives

Table 3.3: Details of Compensation Payment Delays

S. NO	Category of Causing Delay	DPs	Land (acre)	Compensation Amount (Rs.)	Remarks and Recommendations
3	DPs out of city	307	14.22	23,822,065	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 not (Annex- F (xii).
4	Living out of village & untraceable	476	21.54	36,082,280	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 F (xii)
5	DPs out of Country	51	2.36	3,957,411	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 F (xii).
6	Title Dispute/ Court Cases	7	4.11	5,546,260	PIU is 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 F (xiii). 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.
7	Common land	-			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 along with Revenue is doing the assessment for the APs of communal land and will present in the next IMR and validate by the EMR.
			20.91	16,282,145	PIU can facilitate the DPs of communal land (once the list is available) in the opening of joint bank account. And have the total amount of individual amounts of payments transferred to the joint account for withdrawal and distribution among all the DPs of communal land. PIU should consult these DPs again on this proposal and implement it if they agree. But if they don't, PIU can document their unwillingness and report in the next internal monitoring report which would become the basis of exhaustive effort of PIU in this regard.
Tota	I	1568	70.41	96,989,179	

4 Institutional Arrangements

4.1 LARP's Implementation and Monitoring Set-up

23. The safeguards management set-up placed in the PIU as responsible entity for timely and smooth implementation of LARPs for BHPP. Under supervision of the Project Director, PIU staff is keeping a close liaison with the LAC, district land revenue offices and the DPs to facilitate them in processing of compensation claims and deliver compensation of the displaced persons. The safeguards set-up of PIU headed by Project Director include Deputy Director Social & Resettlement, Deputy Director Land Acquisition, Deputy Director

Environment/ HSE, Gender and Patwari and Assistant Director Social and Resettlement. All positions are filled except the Assistant Director Social and Resettlement, the hiring is under process and expected to be filled in January, 2023. In addition, the Land Acquisition Collector from District Land Revenue Department with land revenue staff is supporting PIU/ PMC in land acquisition and payment of awarded compensation under LAA 1894.

4.1.1 Project Steering Committee

24. The Project Steering Committee comprises under the Chairmanship of Additional Chief Secretary, Khyber Pakhtunkhwa and Deputy Commissioner (DC) Mansehra has been established. The meetings are held on need basis and since its formation only two meetings held but no PSC meeting have been conducted during reporting period. However, DC Mansehra, directed the revenue staff to ensure disbursement of land compensation and allowances on fast tracking to the unpaid DPs. As per PIU, the additional chief secretary has close coordination with PIU and DC to disburse the compensation payment on fast track.

4.1.2 Disbursement of Allowances by LAC/ PIU

25. An allowances disbursement committee has been constituted at the office of LAC/ DC under the chairmanship of Additional Deputy Commissioner (ADC) along with Deputy Director Social & Resettlement) Annex-B). The committee members keenly examine every single case with assistance of PIU field staff in order to ascertain required information to make the payment of allowances to entitled DPs. The PIU staff after completing all the verifications out in the field, submit its report to the committee and then the vouchers are accordingly signed. As soon as the committee completes its review and signed the cases, cheques are issued to the eligible APs.

26. Regarding DPC formation, PIU confirmed that none of the DPC is existed right now, therefore PIU confirmed that GRCs outreach (through PIU social team) is extended to all DPs in four affected villages. Any DP can file any complaint with GRCs which PIU will try to resolve. The extended GRC will cover in the next EMR.

4.1.3 Grievance Redress Mechanism

27. A two tiers (village/field & PIU level) grievance redress system is in place. GRC at PIU level was established on January 3, 2022 while the GRC at village level was established on September 15, 2022. The notification is attached as of Annex-C of the report. As per IMR, none of the GRC meeting was held during the reporting period (July – October, 2022) although PIU confirmed the holding of one GRC meeting during the reporting period which held on October 13, 2022. EMC found that 7 complaints were entered on the complaints registers during November 2022 for the whole LARP#1. From the total 7, only one complaint was received verbally and that is from village Ghanool while all other 6 complaints logged from village Sangar. Table 4.1 is showing the nature and status of the complaint resolution while the detail is given in Annex-D. Five complaints were related to the provision of the allowances, one complaint was related to the low compensation assessment of the structure and remaining one was about the low labor wages (by the contractor).

S #	Nature of Complaints	Name of Village	Reported Complaints (No)	Number of complaints resolved	Remarks
1	Provision of allowances	Sangar	5	2	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. 2 complaints are under resolution process. GRC need further investigation.
2	Low compensation Assessment of the structure	Sangar	1	0	The complaint is under resolution process.
3	Low Labor wages	Ghanool	1	0	The complaint is under resolution process. This complaint belongs to village Ghanool.
Total			7	2	One complaint was rejected.

 Table 4.1: Showing the nature and status of the resolution

28. EMC found that all the complaints were registered at village GRM (1st Tier) on 10th of November, 2022 (Annex-D) although these were received from the complainants during different days of the same month. EMC recommends that the complaint should be immediately logged or receiving date should be mentioned during the entry. EMC also recommends that the column of "action taken" must be filled properly in the grievance register, i.e., meeting with the complainant, field visit (if any), types of ongoing investigations and dates along with the action taken. EMC further suggests that the complainant should be regularly informed about the status of his/her complaint. In the registered 7 complaints, the contact number (cell number) of 2 complainants are missing, without the cell number how can they be timely informed regarding the status of their complaints? Although PIU assured to arrange their contact number. The remaining 5 complaints are expected to be resolved by the end of December, 2022. Among the 7 complainants, only one (mentioned under S# 6 of Annex-D) complainant was interviewed. His complaint was regarding the provision of business and shifting allowances. On investigation it was found the allowances are already included in the list.

29. EMC also recommends that PIU should register that complaint which forwarded from ADB written by the land owners of village Paras in May/June 2022. Although, that complaints addressed to Deputy Commissioner by the residents of village Paras, Bela Sacha, Sangar and Ghanool (Annex-H). The complaint is so important as frequent meetings among ADB, PIU and complainants have been held for its timely resolution. The complaints are over the following matters;

- **i.** Compensation rate for the lost assets: The complainants are demanding the land and building structures rate as per the current market rate used by Real estate agent and replacement cost as per ADB's SPS, 2009.
- **ii.** Losses Assessment Survey: The complainants have the reservation about the losses assessment survey. Some of the area was missed although as per design it was impacted.
- **iii.** Special compensation package for the DPs: The complainants demanded the residence plots in addition to compensation payment for the DPs of the residential structures.
- **iv.** Business Packages: The complainants are demanding the 3 years business packages for the DPs of commercial structures.
- v. Constitution of Committee: The residents demanded the constitution of committee who will deal with these compensation assessment and disbursement matters. The committee should work under the supervision of Assistant Commissioner, Balakot.

vi. Employment to Local people: The residents also demanded the employment for the local people on priority basis but here the non-local's people are recruited.

30. EMC recommends that PIU should enter the findings and course of action agreed in the meetings held periodically among ADB, PIU and locals. The efforts must be monitored and reported in the IMR and validated by EMC. Although, PIU responded that IVS consultant is on board since December 12, 2022. Now, the Complainants, GRC members and common DPs will be meeting with IVS specialist in December 2022 in Mansehra circuit house. The meeting is arranged by PIU. (The detail of IVS is given below in section 6.1). In term of special package, there is no provision to go beyond the law so how PIU can allocate special package for the DPs. For job, these people will get on priority basis, as special clause is added in the contract of the contractor to give the jobs to locals on priority basis.

5 Consultations and Information Disclosure

31. 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 7 consultation meetings were held in village Sangar during the reporting period and a total of 85 (72 males and 13 females' participants) DPs 12% of the available APs participated in these meetings. The women inclusiveness in the routine meetings is very essential as 771 women are identified as DPs. From the total 771, only 54 women have received their compensation while the payment of remaining women (717) is pending owing to the legal and administrative impediments. Hence, it is essential to facilitate these women in resolving impediments to complete the compensation payment to all women DPs. EMC found that the consultations with the women is not encouraging though PIU 's gender specialist is recently on board while the recruitment of Assistant Directors is still under process and expected to be completed in January, 2023. EMC recommends that all the required positions of females of PIU and PMC should immediately be filled so that the women consultation process can be initiated at large scale in the project area for LAR and to take up the other matters of the targeted women. EMC also found that PIU organized 14 coordination meetings with the Deputy Commissioner, Additional Deputy commissioner and concerned Tehsildars to make the follow up to resolve the impediments to ensure the 100% payment to DPs and way forward for the compensation payment of meager amount were discussed. EMC recommends that PIU should continue facilitating the DPs of meagre amount in the opening of joint bank account (to avoid payment fees higher than individual compensation payments). And have the total amount of individual meagre amounts of payments transferred to the joint account for withdrawal and distribution among all the 572 DPs of meagre amount. PIU should consult these DPs again on this proposal and implement it if they agree. But if they don't, PIU can document their unwillingness and report in the next internal monitoring report which would become the basis of exhaustive effort of PIU in this regard.

32. 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. Few DPs also know about the expected IVS and they will receive the differential however none of the DPs know about the exact schedule of IVS. 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/

33. 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. However, EMC found that only a few women DPs were consulted during the routine meeting though they were updated through their men about the project, compensation payment, and payment schedule. Now, PIU's deputy director for Gender is on board and

organizing the meeting with different departments (Annex-F) but she should hold the meeting with the women DPs so that their issues can be taken up with the concerned departments.

4.1 Stakeholders Consultations and assessment of DPs Feedback

34. In total 116 DPs (68 paid DPs and 48 unpaid DPs) were contacted randomly from each stratum of the DPs as discussed in methodology section to assess their views regarding the compensation assessment, payment disbursement, consultation and disclosure, presence of displaced persons committees, and the functionality of grievance redress mechanism. The DPs responses regarding the compensation payment, consultations, and grievance redress mechanism are discussed below in Table 5.1.

S#	Indicators	No. of Respondents	% of Respondents	35. The
1	Status of awareness regarding the compensation payment	102	88	table indicates
2	Satisfaction about the land compensation assessment	0	0	that 88% of the DPs
3	DPs received their compensation payment	68	59	have the
4	Organizing consultation meetings	76	66	awareness level
5	Awareness level about the GRM	63	54	regarding
6	Uses of Compensation amount on daily expenses	82	71	the amount of

Table 5.1: Responses of the Contacted DPs

compensation, though all the DPs were well aware that they will be compensated for the loss of their assets (by the PIU). In terms of compensation payment, 59% of the contacted DPs have received their compensation payment. However, the response regarding the uses of the compensation amount, 71% DPs reported that the amount was not sufficient so spent on the routine daily expenses while 29% did not give any response. Surprisingly, all the DPs are not satisfied with the land compensation assessment and demanded the compensation as per the market value although few DPs demanded the rate at par with the DPs of Suki Kinari project. None of the DPs specify the acceptance of compensation however this point will be raised in the next EMR. They did not specify the per unit rates paid to the DPs of Suki Kinari project simply responded in general that they were highly paid. Few DPs also complained about the low compensation assessment of the trees but none of the DPs spoke about the less rates of building structures. DPs were informed about the proposed IVS during the meetings to address their complaint; they will be provided the differential based on the IVS findings. However, few DPs already knew about the IVS but were completely unaware about the schedule of the implementation.

36. Regarding the consultation meetings, 66% of the DPs responded that PIU is regularly visiting them to share the information about the project, compensation assessment & requirements to receive the payment, payment about the meager amount, inheritance mutation, and schedule for pending payment. As far as the GRM is concerned, 54% of the visited DPs knew about the functioning of GRM in the project area.

- 37. DPs also raised following issues during the meeting;
 - i) The DPs of Gujjar family commented that GRC is not well representative as only the Khan family is given the representation while Gujjar family is ignored so GRC at village level should be expanded and representation should be given to them as well.
 - ii) Few DPs raised issues that they are not receiving the compensation due to pending inheritance mutation. Hence, revenue should be advised to resolve their cases on immediate basis.

- iii) Few DPs pointed out that they are not receiving the compensation payment as their compensation amount is very meager. Revenue should be provided the cash compensation instead of doing the compensation through cheque.
- iv) DPs also pointed out the provision of jobs for them. They emphasized that DPs should be provided the jobs on priority basis once the civil work is started.
- v) Almost all the DPs are repeatedly emphasizing about the payment of high land compensation rates.

38. EMC advised the PIU to immediately resolve all above-mentioned issues as raised by the DPs during the meeting. The efforts must be reported in the IMR and validated by EMC through the EMR. These actions are already discussed in the recommendations section and table 8.1.

6 Other Safeguard Aspects

6.1 Independent Valuation Study

39. EMC came to know that the IVS study is being launched at the project to assess the compensation as per replacement value of the lost assets. ADB is supporting a number of subprojects in Pakistan. Challenges in establishing a replacement cost for lost assets have been experienced based on the complaints received from the affected persons on low market rate adopted for the assessment of affected land. Consequently, PIU Balakot assigned the task to independent valuers (SBP accredited valuators) who will undertook an independent valuation study (IVS) to determine how the replacement cost should be appraised for the land and non-land assets and also to review the land acquisition and assessment process conducted by the BOR. ADB's Safeguard Policy Statement, (2009) guidance for establishing replacement cost consist of the following, i) fair market value, ii) transaction cost, iii) interest accrued, iv) transitional and restoration costs and, v) other applicable payment, if any. Where market conditions are absent or in a formative stage, the borrower and client will consult with the displaced persons and host population to obtain adequate information about recent land transaction, land value by types, land title, land use, cropping pattern and crop production, availability of the land in the project area, regions, and other related information.

40. To ensure the compliance with the ADB' SPS, a central part of the study consisted of determining how the value of land and other assets could be assessed to meet the policy requirements of ADB and also satisfy the legal requirement of Pakistan. The necessary investigations for the IVS will be conducted independently in the field and without influence from any third parties in any way. The land prices fixed under LAA will be examined using the following investigation methodology:

- i LAA market rate based on registered land transactions;
- ii Physical aspects: Area: location of affected land and accessibility;
- iii Land use and quality: Quality of Land, Cultivation pattern and sources of water;
- iv The value of agricultural land to be assessed in an open market considering the following aspects: land use, cropping patterns, yield, irrigation pattern, location, and topography;
- v Construction costs of all types of construction material used; and
- vi Amenities distance from the population/nearest town.

41. PIU has formally got the approval from the steering committee for the initiation of the IVS. The consultant is on board from 12th of December, 2022 and study will be completed in March, 2023.

6.2 Short-Term Project Based Employment

42. 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 land. To ensure compliance with this provision, PIU and Construction Supervision Consultant provided the job to local skilled and unskilled people. PIU confirmed that the contractor also provided the jobs to a certain number of DPs and 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 table 6.1 below. However, EMC found PIU could not provide disintegrated data/number of the contractor's employees including DPs or members of vulnerable households though PIU reported that 96% of the workforce is taken from the project area. On asking, PIU assured to provide the information about DPs engaged by contractor and consultants against construction related jobs in the forthcoming IMR. EMC recommends that PIU should also monitor the direct (through employment) and indirect (in the form of running tea stalls near the camp office etc.) project-based livelihood sources for the DPs. The database must be developed for all such DPs and figure regularly reported in the forthcoming IMR and validated by EMR.

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

Table 6.1: Summary of Skilled and Un-Skilled labors working

Source: IMR for July – October, 2022

7 Conclusion and Recommendation

7.1 Conclusions

43. After reviewing the shared internal Monitoring Report of 1st Sectional LARP for Mouza Sangar, data provided by PIU, and assessment of information gathered through field visits to Project Area, telephonic conversation with DPs, meetings with Revenue, and PMC, the EMC concluded as under:

a) Impact Assessment: As per approved LARP, 102.18 acres of land owned by 1665 land owners was acquired while a total of 3789 trees including 886 fruit trees belong to 1665 owners/ DPs are affected in Mouza Sangar. As per LARP, the project has the impact on 47 building structures including 27 residential, 1 commercial and 19 agricultural/farming related structures (cattle sheds). These built-up structures belong to 40 AHs. Similarly, the project has impact on 29.65 acres of cropping area owned by 223 AHs, 3 Masjids and 19 graves of two graveyards. However, due to inheritance mutation of land owners increased to 47 DPs (without double counting) have been added and made the total number of 1712 land affected AHs and same of trees affected AHs. There is no change assessed in number of 40 AHs of built-up structures it remains the same. However, the change is reported in the impact of the project. After checking with PIU and PMC, EMA confirmed from revenue that 29.65 acres of cropping area and 2 Masjids are not existed and that's why they are not mentioned in the award and erroneously reported in the LARP. Hence, addendum is required to cover the changes.

- b) Compensation Payment: As per approved LARP an amount of PKR 41.44 million (34 %) of total amount of land compensation payable PKR 122.15 million has been disbursed to 144 (8%) out of total 1712 AHs for land compensation of 30.64 acres (30 %) out of total 102.18 acres in mouza (village) Sangar sub-section of BHP project. Accordingly, for trees compensation, 167 (52 %) out of total 1712 AHs have been received an amount of PKR 12.99 million (43%) out of total 30.02 million. All 40 AHs of built-up property have received their compensation amount of Rs.72.52 million. The only payment (Rs.2 million) is pending for a community asset (Masjids). That will be paid once the Masjid committee is established and joint bank account is opened. PIU advised the Masjid management to follow the process to receive the compensation payment. In term of allowances compensation, as per approved LARP, 25 out of total 36 AHs have been paid for their 166 out of total 198 admissible allowances with paid amount of PKR 51.272 million (86.35 %) out of total PKR 59.38 million during reporting period. The 11 unpaid AHs having unpaid allowances amounting PKR 8.104 million are undisbursed due to staying out of village. The payment of large number is pending though it is impeded payment but PIU must demonstrate the progress on monthly basis and complete all the payments to 100% DPs until March. 2023.
- c) Impeded Payments: The compensation payment of the DPs struck up owing to procedural requirements as reflected in section 3, however, PIU coordinated with the revenue to resolve the impediments. The compensation payment of 1568 DPs (compensation amount Rs. 96,989,179) is impeded due to various reasons like inheritance mutation, meager amount compensation, absent DPs, dispute/court cases, and communal land (though the list of communal DPs is yet not finalized by revenue).
- d) Exhaustive Efforts: PIU has demonstrated good faith efforts to fully implement the 1st sectional LARP in term of making 100% payment to DPs. Specific efforts were also ensured to outreach DPs with noted legal and administrative impediments that included:
 - The safeguards team of PIU maintained a close liaison with the affected person and local communities in the project affected villages to disclose LARP related information and facilitate DPs in accessing requisite valid claim documents. Since, there are large number of absent DPs, PIU should utilize maximum efforts/resources to trace them out for compensation purpose.
 - 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 on PIU BHPP.
 - 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. PIU did a lot in this regard but the progress is running in slow pace as there are 155 DPs of inheritance mutation so at least 5 mutation cases should be completed on daily basis.
 - Branch of local Bank in Balakot have been contacted and agreed to open accounts for DPs irrespective of their compensation amount either with no or nominal prior deposit (PKR 500). There are 572 DPs of meagre amount so PIU should manage the account of 150 DPs on monthly basis.
- e) Safeguard Compliance: The Safeguards compliance are fully achieved in Sangar village and validated as consistent with the SPS, 2009 requirements for the commencement of the civil work. Based on reviewed and verified LARP implementation progress in this 2nd EMR, the EMC validates that all payable

DPs are fully paid and pending compensation is only due to legal and administrative impediments in the construction ready area, 102.18 acres of Sangar village and can be handed over to contractor for construction purpose. The detail action plan is already provided in table 8.1. None of the action needs to be implemented prior the handover or start of construction work. The actions recommended in table 8.1 will run parallel along the construction. However, PIU will show the progress in term of compensation payment to DPs (of impeded payment) in each IMR and validate by EMC

- f) Institutional Arrangement: 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 ESU's staff needs training to put in place an achievable work plan, improve outreach to DPs, timely reporting of periodical reports, establishing and fully functional management information system, and formation of DPCs.
- **g) Consultation and Disclosure:** Consultation and disclosures meetings are held regularly with the DPs and other stakeholders to keep them aware about the project, GRM, ongoing land acquisition and resettlement process, schedule for the compensation disbursement, proposed IVS and procedural requirements to resolve the impediments.

7.2 Recommendations

44. The EMC validates that the LARP implementation is progressing well in village Sangar. The EMC also validates that it has been fully assessed and confirmed that there are no un-paid DPs without any justifiable reasons such as legal and administrative impediments. Hence the EMC is confirmed and assured by the PIU, PMC and visited DPs that there will be no risks for the ADB to receive any complaints and/or litigation cases from DPs because of non-provision of compensation and allowances before handing over the sections to the contractor. In section 4.2 noted under para 17 above, it is confirmed that the LARP implementation is extensively completed and pending compensation is only for those who have legal and administrative impediments in Sangar village. Based on noted progress, EMC recommends to allow construction provided, the PIU will continue approaching and documenting its efforts to record and facilitate unpaid DPs having legal/administrative impediments and keep reporting such outreach efforts in its upcoming IMRs/EMRs.

45. Meanwhile, the EMC offers the following recommendations to fulfill the safeguard requirement to complete the 100% payment to all the payable DPs of Sangar and ensure the unpaid DPs having with or without legal and administrative impediments are approached, documented and facilitated in processing of their claims as and when they approach PIU after resolving their issues:

- The addendum LARP will be prepared to update the number of DPs of inheritance mutation and to exclude 29.65 acres of cropped area (actually is non-cultivated area) which was erroneously assessed and reported in the LARP. This cropping area is not included in the award. Similarly, to exclude the 2 Masjids reported in the LARP but are not existing physically. These 29.65 acres are not additional land simply cropped area reported in the LARP but actually non-cultivated land. After checking with PIU and PMC EMA confirmed from revenue who reported that 29.65 acres of cropping area and 2 Masjids are not existed and mentioned in the award as they are not affected and erroneously reported in the LARP.
- 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. The progress of payment should be monitored and documented in the Internal Monitoring Report with validation by EMC.
- PIU should continue organizing the meetings at village level to facilitate the DPs in resolving their compensation related issues. These meetings should be separately held with the women DPs keeping

in view the social and cultural norms of the area. Progress on these cases needs to be reported in the internal monitoring report and verified by EMC.

- The Grievance redress mechanism should be more active in the form of giving representative to all families existing in the area, organizing the monthly meeting of GRC and ensure all complaints are adequately registered and timely resolved.
- EMC recommends that complaint register should be updated regularly, all columns in complaint register should be properly filled and its relevant copies (as needed) should be included in the complaint status reports.
- Establish the Displaced Persons Committee (DPC) at village level to provide the forum to DPs to discuss the issue related to the compensation assessment process and disbursement procedure. The DPC should separately prepared for the women as well.
- PIU should continue facilitating the DPs of meagre amount in the opening of joint bank account (to avoid payment fees higher than individual compensation payments). And have the total amount of individual meagre amounts of payments transferred to the joint account for withdrawal and distribution among all the 572 DPs of meagre amount. PIU should consult these DPs again on this proposal and implement it if they agree. But if they don't, PIU can document their unwillingness and report in the next internal monitoring report which would become the basis of exhaustive effort of PIU in this regard. However, PIU agreed on the opening of individual bank account and already approached to Khyber Bank in this regard. PIU is trying to make agree to all the DPs of meager amount in the opening of bank account at their earliest. The progress will be reported in the next IMR and validate by EMC.
- PIU should initiate the meetings with all persons/DPs recorded as a joint owner of communal land in a village to work out the strategy for compensation payment.
- PIU should (through PMC) develop and improve the Management Information System (MIS) to transfer the computerized data and data entry must be done daily so that backlog can be cleared immediately. The progress of MIS must be monitored and reported in the IMR.

Keeping in view the LAR conditions of 1st sectional LARP and corresponding loan agreement it is concluded that the 102.18 acres) of Sangar village where PIU has demonstrated all good faith efforts consistent with the SPS, 2009 for the construction work, PIU request ADB to consider a no-objection for the initiation of civil works. None of the action is linked with the site handover or start of construction work. The action plan recommended in table 8.1 will run parallel along the construction. However, PIU will show the progress in term of compensation payment to DPs (of impeded payment) in each IMR and validate by EMC

• The proposed recommendations have been summarized in action plan in table 8.1 below and agreed with PIU for further implementation.

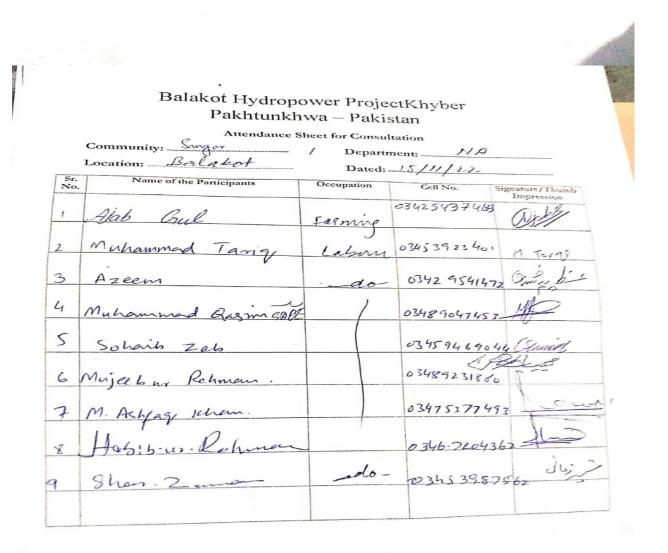
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	Impact/ Indicator	Proposed Actions	Timeline	Responsibility	Remark
4	Strengthening the Institutional System	 a. PIU and PMC should fill the vacant positions especially Assistant Director Social and Resettlement for PIU and Assistant Director Gender for PMC. b. Build the capacity of the PIU to address the LAR impacts c. A regular training program should be organized in this regard. 	January, 2023	PIU, PMC & ADB	Ensure the strengthening of the institutional system
ъ	Updating of database	 a. Ensure to take on board the database management staff b. Provision of easy access to data to database specialists especially the land ownership data c. Organize the orientation sessions for the database specialist on the working of PIU in term of LAR requirements 	Ongoing process	PIU & PMC	Ensure the timely updating of database system
9	Present the good faith efforts in the IMR	 a. The activities (undertaken) must be recorded properly b. Evidences of the efforts must be presented c. Consultation and disclosure activities must be documented. d. Need to present all required templates in the IMR reflected in the ADB guidance note on handling of compensation cases having legal and administrative impediment. 	Ongoing process	PIU & PMC	Ensure that all the good faith efforts are documented properly
2	Covering of gender aspect in the IMR	 a. Ensure the Gender Specialist to arrange the meetings with all the women DPs b. Capture the views of the women DPs e. PIU Gender Specialist should hold the meeting with the women DPs so that their issues can be taken up with the concerned departments and f. Facilitate them in resolving their issues 	Ongoing process	PIU & PMC	Ensure the interaction with women DPs
ω	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.
თ	Improvement in the IMR	 a. Carefully documents all the activities with the evidences b. The presented tables should be self-explanatory c. All the good faith efforts should be presented along with the evidences. d. The staff involved must be provided the orientation regarding the preparation of IMR e. Make the comparison of LARP implementation specially the payment data as presented in the previous report f. Clearly mention the reason in case of data deviation g. Report must be drafted on the approved template of ADB 	Ongoing process	PIU & PMC	Ensure the improvement in the IMR

5	Impact/ Indicator		Proposed Actions	Timeline	Responsibility	Remark
10	Updating of LARP/Addendum	 a. Review the final and inheritance mutation b. Verify and remove th the LARP c. Verify and remove th 	Review the final and principal acquaintance rolls followed the assessment of the losses due to inheritance mutation Verify and remove the crop data of 29.65 acres which was erroneously assessed and reported in the LARP Verify and remove the two Masjids which were erroneously assessed and reported in the LARP	June, 2023	PIU & PMC	Ensure the LARPs are updated.
7	Conducting the Independent Valuation Study	 a. The IVS consultant shoul b. Preparation of inception r c. The IVS consultant shoul in the area, ii) meeting wit and above land assets, iv' area as per the ground si current market value of th infrastructures, vii) future d. PIU will fully facilitate the entire stakeholders e. Submission of IVS report 	The IVS consultant should be experienced, well reputed and to be engaged on board. Preparation of inception report including the methodology. The IVS consultant should study all the parameters of valuation like i) review of latest transaction in the area, ii) meeting with all the stakeholders including all the DPs, iii) assessment of 100% land and above land assets, iv) Zoning the study area in term of commercial, residential and agricultural area as per the ground situation, v) study the government assessed rates as compared with the current market value of the lost assets (along with the evidences) vi) available social and physical infrastructures, vii) future potential value of the lost assets, and any other applicable factor. PIU will fully facilitate the consultant in obtaining the secondary source data and meeting with the entire stakeholders	March, 2023	PIU & PMC	Ensure the timely completion of the study.
12	Livelihood/Income Restoration measures	 a. PIU should engage the N b. NGO will update the liveli impact assessment as pe c. NGO will raise the awaren e. NGO will raise the awaren e. NGOs will develop the transitions d. NGOs will develop the transitions e. Post training evaluation for f. The training. f. The information should b g. The information should b 	PIU should engage the NGO at its earliest. NGO will update the livelihood restoration plan based on the consultations and need assessment, impact assessment as per approved sectional LARPs and CAP (if any). 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. NGOs will develop the training modules and get them approved prior to the initiation of training activities. Post training evaluation form/feedback from the trainees must be obtained to improve the quality of the training. The training must be held at suitable and accessible place. 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.	March, 2023	NGO, PIU & PMC	Ensure the livelihood restoration of the DPs including the vulnerable and severely impacted households.
13	Update the Brochure	a. The detail of GRM π b. The detail of IVS mu	The detail of GRM must be added in the existing brochure The detail of IVS must be updated in the Brochure	December, 2022	PIU & PMC	Ensure the timely modification of the Brochure

Annexure A: List of the Participants of the Meeting (Sangar Village)

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Balakot Hydropower ProjectKhyber Pakhtunkhwa – Pakistan

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	Location: Balakot		rtment: 1:	
Sr. No.	Name of the Participants	Occupation	Cell No.	Signature/Thun Impression
1)	Dr. Naveed Afrag	PEDO DD SZR	0333-7018741	Que. l.
2)	Ms. Basharatshah	AC Balaks	t	
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Balakot Hydropower ProjectKhyber Pakhtunkhwa - Pakistan Attendance Sheet for Consultation NA Department: -Community: Senger 1 Dated: 15/11/22 Location: Balaket Signature/Thumb Impression Cell No. Occupation Name of the Participants Sr. No مرر تولان اكار 0343-1543490 Naglash O 1618299 2 Zaman Jampaly Khurshn 2) JAGEEL AHMED 5504507 0347 B) Juirnes 0347-5746739 Tamil Zaman Re) the H 0346-5746746 Nasar Yousaf 0 Latip Hussin 0346-0520149 (2) 2) Tohead Latif 0 Safdar 03499132532 AA @ Manscor safdar 0346-46825 NomaN ALI 3 7 Selar 0315-5079562 3) Shalon Subis



Annex-B: Notification of Allowances disbursement committee at LAC/ PIU

JE J OFI	FICE OF THE DEPUTY	COMMISSIONER /	7
	LAND ACQUISITION COLLECTOR		"Lacial"
THE ALLE	MANSEH	RA	
No. 1401	_/BHPP/Acq/DC(M)	Dated_15_/0	09/2022

NOTIFICATION.

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

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

TORs.

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

Commissioner/ Deputy Land Acquisition Collector Mansehra

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

Copy forwarded to:-

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

Deputy Commissioner/ Land Acquisition Collector Mansehra

OFFICE OF THE DEPUTY COMMISSIONER / LAND ACQUISITION COLLECTOR MANSEHRA

1448 /BHPP/Acq/DC(M)

Dated 20 /09/2022

ORDER.

No.

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/36 The Competent Authority is pleased to notify the attached Grievance Redress Mechanism (GRM) & Grievances Redress Committees (GRCs) at Village level and at Project level for 300MW Balakot Hydropower Project District Mansehra for implementation in true letter & spirit.

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

-Sd/-Chief Executive Officer PEDO, Peshawar.

Endst. No. & Date as above.

Notification

Copy forwarded for information to:-

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

Assistant PEDO, F

Scanned with CamScanner



PEDO

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



Dated Peshawar the 15/09/2022

NOTIFICATION

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

The Village level GRC composition is as under;

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

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

Copy Forwarded for Information to;

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

Project Director Balakot HPP, PEDO, Peshawar.

Annex-D: Evidence of Complaint Register

			GRIEVANCES R	EGISTER OF BH	<u>P PROJECT</u>	20.00
S. No	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
1	10-11-2022	Ghulann Multofa, Ghanool, 0345-5326985,	Labor wayes	verbally	Asked the complement	dont - Perdin
		A Property and a Property of the		4		
2	10-11-2022	M. shyliq, sangar	Less structive Assessment.	In Writing	Under Review	Pending
	and the second se		No. 1		Not eligible for any allowance by was unmanied on COD.	
3	10-11-2022	0345-9623356 Ehsan ulkney, Sangar	LARP Chula Sllowance	In Woiting	ble was my monard on COD.	Resolved.
4	10-11-202	2 Rizwan Hussiin, Sanyar	Buginess Allowre	In writing	Needs more varification on site	Asked complainan
5	10-11-202.	0345-9623356. 2 Albur Rehman, sangar			Provided MS-38's a cutter shed, so no family can reside in this	Application Rejected
		0346-9594405 Chullom Qadii, Sangar	LARP Shighing Alburn	e In Writing	Business at stripting allowance already and libble	Resolved.
7	- 10-11-202	2 Gulzar Bibi, Sangar	LARP Allowances		Need more evidence and further verification on gri	and Pending

Page | 1

Annexure G: Exhaustive Efforts

i. Securing Compensation Amount

	No. 876/PEDO/PD Balakot HPP/LA Dated:26/09/2022
То	
The Deputy Commissioner, District Mansehra.	
Subject: SURETY OF BHPP BALANCE / UNDISB	BURSED AMOUNT UTILIZATION
It is stated that, BHPP land and non-land as	sets compensation amount disbursem
process is ongoing among the affected/displaced pers	ons by your office. During disbursem
of compensation amount of Mouza Ghanool, some of t	the Aps/DPs are unpaid due to known
unknown reasons.	
Therefore, you are requested to ensure us that t	he unpaid money will not be used for
other purpose and will be safe in district treasury	7. Your prompt support will be high
appreciated in this regard.	Project Director, 7 Balakot HPP.
CC;	
 Team Leader, PMC / The Deputy Team Leader, PM PS to CEO 	ис,
	Project Director, Balakot HPP.

ii. Advertisement in Newspaper for the collection of compensation payment



iii. Notice to DPs for Compensation Payment

PEDO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION Government of Khyber Pakhtunkhwa Peshawar Energy & Power Department Dated:05/09/2022 اطلاع برائے مالکان اراضیات بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ تحصیل بالاکوٹ، ضلع مانسہرہ نام: <u>کمر شغیق</u> نمبر خسره: <u>2//842 ، //77 42</u> موضع: <u>کمنول</u> تحصیل بالاکوٹ ضلع مانسہرہ کے ان تمام مالکان ار اضیات جن کی زمین بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ کی تعمیر کیلئے حاصل کی جاچکی ہے، کو مطلع کیا جاتا ہے کہ وہ اپنی رقوم بابت قیمت ار اضیات ، درختان اور تعمیر شدہ مکانات متعلقہ تحصیلدار بالاکوٹ سے جلد از جلد وصول کر لیں۔ المشتېر مر*اوه|5 ما م* ڈیپٹی ڈائریکٹر (سوشل اینڈ رسٹلمینٹ) بالاکوٹ ہائیڈرو پاور ترقیاتی پر اجیکٹ (پیڈو)

iv. Displaying Notices/Banners in the Sangar Village for compensation disbursement





compensation payment

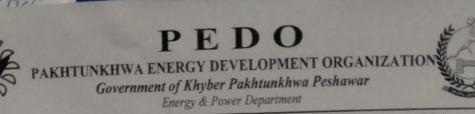
v. Information of Compensation Payment Through Social Media Link: <u>https://m.facebook.com/story.php?story_fbid=pfbid02SNjZLhhz4hduAfX4Rv1xBy44Q2zr</u> <u>2cUK6FDJiGMnhEdUepjL6sEKUaGZPPkhQBFnl&id=105565947734987</u>

https://www.facebook.com/109105080449257/posts/pfbid0VTczQfDtKtrfTHdkKnHy8XT2v4 TWjMcpsFhLUnWaYvJmjxg18YDDHRYWLCs15pXAI/?sfnsn=scwspmo.

vi.Follow up letter to AC to complete the compensation payment to all unpaid DPs

P DO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATIO Government of Khyber Pakhtunkhwa Peshawar 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. 2. h 10] 11 /2000 Deputy Director Social & Resettlement, Balakot HPP. Copy to; 1). Project Director BHPP 2). Team Leader/DTL PMC 3). PS to CEO, PEDO 4). PS to DC Mansehra 1 Deputy Director Social & Resettlement, Balakot HPP.

vii. Letter Khyber Bank for opening bank account of DPs having meagre Information



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

To

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

Subject: Bank Accounts Opening Request for Balakot HPP Affectees

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

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

Looking for Your Favorable Reply,

roject Director

Project Director, Balakot HPP, PEDO.

CC:

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

Recing Orignal Colle

Project Director, Balakot HPP, PEDO.

چنو نواداز بی ذو یلیبند آر کنائزیش (پیڈو) 300 میگادات بالا کوٹ پن بجل گھر معاشر تی دماحو لیاتی اثرات کے اقدامات کا خلاصہ

تکومت فییر پختو نواد، پختو نواد از بی ذو بلیسن آر کنائز میش (پیڈو) کے ذریعے اور ایشین ڈیولین بیک (ADB) کے مالی تعاون سے، پاکستان کے ضلع مانسرہ میں بالا کوٹ کے مقام پر 300 میگا واف پن بنگی گھر کی تعیر کا منصوبہ بنا بنگی ہیں۔ اس منصوب کا ڈیم پارس گاڈی میں سے ظاجبکہ بنگی گھر ساگلا کے مقام پر قتیر ہو گا اس منصوبہ کی بنجیل سے حک میں بنگی کی موجو دہ کی پر قابو پانے میں مد دلے گی۔ س 2018 میں ایشین ڈیولی منصوبہ کی بنجیل سے حک میں بنگی کی موجو دہ کی پر قابو پانے میں مد دلے گی۔ س 2018 میں ایشین ماجول پر اثرات کا جائزہ زمین سے حصول اور لوگوں کی منتظی کا مطالعہ Aqualogus Consultant کے ذریعے کیا جبکہ Project Management کی مطالعہ اس مطالعہ Project Management کے ذریعے کیا جبکہ Project Management Consultant میں میں کی مطالعہ Project Management کو درید کی ہو کی ہو کی ہوئی کا کی اور مند رج (PMC) مطوبہ سٹری (ADB) کے اصولوں اور فیج پر چنونو تو کا وانون کے مطابق کمل کی اور مند رج تی دی کر پور شی مرتب کیں۔ اناحولیات پر اثر ات کا جائزہ ۲: دمیتوں کے حصول اولو کوں کے منتظی اور دوبارہ

- ** تحکست علی اور انعباطی ذهایی : خیبر پختو خواد ایک برائے تحفظ ماحول 2014 صوبہ میں ماحول کے تحفظ کے تحفظ کے کم کری تانون ساز ڈھا فیجہ ہے اس ایک سے مطابق کسی بھی پن بجلی منصوبہ کی تغیر کی تحفظ کے تحفظ کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختی کی بعد کی منظور کی خیبر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی بختی کی بختی کی بختی کی بختی کی بختی کی بختی کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کے تحفظ کی ماحول کے تحفظ کی منظور کی معنوب کی معلوم کی بختیر پختو خواد کا دارہ برائے تحفظ ماحول کی در خیر میں کر جو ہو کے دی جائے گی۔ ماحول ایک آنا در ماحل کی تحفظ کی محکوم کی کہ محکوم کی تحفود کی تحفید کی تحفید کی تحفید کی تحفید کی تحفید کی تحفظ کی ماحول کی معنوب کی بختی دو ایک معلوم کی بختی دول یہ ہیں ایک ہے تعلیم کر جو می کی تحفظ کی ماحول کی در خیر معلیم کر تے ہوئے دی جائے گی۔ ماحول بی آور کی کی محکوم کی تحفید کے تحفظ کی معلیم کی تحفید کی معلیم کی تحفظ کی تحفود کی تحفید کی تحفید کی دو دیند ماحل کی آتا ہے جنگہ دار کی ایک دول یہ تحفید کی دول یہ تحفید کی دول ہیں آتا ہے جنگہ دارے دی در معمود شیڈ دول 2 میں آتا ہے جنگہ دول دی تحفود کی تحفید کی دول کی تحفید کی دول کی تحفید کی دول کی تحفید کی دول دی معمود کی تحفید کی دول دی معمود کی دول کی تحفید کی دول کی معمود کی تحفید کی دول دی محفود کی خوب کی تحفید کی دول کی تحفید کی دول دی معمود کی تحفید کی دول دی معمود کی تحفید کی دول دی معمود کی دول دی معمود کی دول دی معمود کی دول دی معمود کی خطوب کی دول دی معمود کی دول دی معمود کی دول دی معمود کی دول دی معمود کی خوب دی تحفظ کی دول دی معمود کی دول دی معمود کی دول کی تحفید کی دول دی معمود کی دول دی معمو دی معمود کی دول دی دو
- پروجیک کا محل و قوم : پر پراجیک پاکتان کے صوبہ خیبر پنٹو نواہ کے طلع مانہ ہو، میں دریائے کنبار پر پارس اور سائلز گاڈل کے در میان 12 کا و میٹر پر لگایا جارہا ہے۔ منصوبے کی تمام تغیر ات دریائے کنبار کے بایک تنارے پر واقع ہیں۔ ذکم سائٹ (''59-'88-'84-'19.''19-'28-65-(E-73) بالاکوٹ شہر ہے 28 کا وسیل کے فاصلے پر پارس گاڈل میں اور بکل گھر (''14-'36-'84-'50,''50-'22-05) 10 کا وسیل کے فاصلے پر کی گل گاڈل کے تریب اوقع ہے۔
- فریم: یو ذیم کنگریف سے بند کا جس کی او نحپائی در یا کے سطح یے 35 میٹر اور ہو گی۔ اس بیس پٹل طرف
 منائی کے لیے آخلاف ہوں گے اور اور کر طرف اس لی دے ہوں گے۔ بیا اب کے پائی کے اخراج کے
 لیے ذیم میں 5 دروازے ہوں گے و کہ مائیز رائل طریقے سے تعلین گے یہ دروازے سطح سندر سے
 ایم کی بیلندی پر ہوں گے۔ 5 میٹر گولاتی کے 3 آخلاف دریا کے سطح کے پال ریت کے اخراج کے
 ایم کی بیلندی پر ہوں گے۔ 5 میٹر گولاتی کے 3 آخلاف دریا کے سطح کی ایش رائل طریقے
 اور اور بیل میٹر کی بلندی پر ہوں گے۔ 5 میٹر گولاتی کے 15 خلیف دریا کے سطح کے پال ریت کے اخراج کے
 لیے دین کے بیل کی پر ہوں گے۔ 5 میٹر گولاتی کے 3 آخلاف دریا کے سطح کی پال ریت کے اخراج کے
 اور اور بیل کی پر ہوں گے۔ 5 میٹر گولاتی کے 3 آخلاف دریا کے سطح کی پال ریت کے اخراج کی لیک دین کے بیل کی بیل کیل کی بیل کی بیل کی بیل کی بیل کی بیل کی بیل کی بی
- المرل پادرانیک: نیه دریا کے بائیں کنارے پر بنایا جائے گا بید 3 انگس پر مشتل ہو گا جو کہ مطلوبہ مقدار میں پانی کو خارج کرے گا اس میں 8 میٹر او یو ٹو ان کی کا ایک گیٹ دیا جائے گا.
- کہ وباد کی ہیڈر ایس سرتگ، یہ 8 میٹر گولائی کی سرتگ ہو گی جس کی اسبانی 1379 میٹر ہو گی اور 154 کیو ک پانی سے اخراج سے لیے بنانی جانی گی.

منصوب کی کچ خاص خوصومیات: تحییل میں پانی کی زیادہ سے زیادہ اونوائی سطح سندر سے 1288 میٹر ہو گی اور کم سے کم اونو پائی سطح سندر سے 1283 میٹر ہوگی۔ بخیل کے بعد یہ پروجیکٹ 300 میگا دات بخل پید اکر یگا جب کہ 55 سال میں اوسطالا (1143GW) سالانہ قوانائی پیدا کی جائیگی۔ حجیل سے ریت کا اخراج ہر سال موسم گرما کے مہینوں میں کیا جائے ، جب دریا میں پانی کی مقد ار 154 کیو کہ سے اوپر ہو اور جب پانی کا براؤ کم ہو گا تواس وقت تین کیا ہوا پانی، بخلی کی ہید اوار اور پانی کا براؤ ہر قرار رکھنے کیلیے استعمال کیا جائے گا.

- * تعیراتی کام اور فضلات: تعیراتی کام میں 5-مال (60م) گلیں گے تعیراتی کام کے لیے ستگریف، سینت میپیزولان، بحرائی کے مخلف موادادر کیویلی مواد اور اسٹیل کی مصنوعات وغیرہ کی ضرورت ہو کی کورس انگریگیٹ کے ذخائز ڈیم سائیٹ کے اوپر اور پنچ صندرے اور پارس گاڈں میں شناخت کئے گئے ہیں۔ خائن انگریگیٹ کے زخائز پارس، چنا تصاور گڑھی حبیب انڈ میں قائم کے جائیتگے۔ ان حکول پر خائن انگریگیٹ متابی استعمال کہ لینے نکالا جاد ہا ہے۔ مجوزہ ڈیم ہے ناران کے طرف سفر کرتے ہو ہے انگریگیٹ خاصل کی پتھر نظر آتا ہے ، اے راک کیوٹری بنانے کمیلے سوچا جا دہا ہے۔ جس سے کورس انگریگیٹ خاصل کیا حائلا۔

المجه مندرجه ذيل الاؤنس متاثرين كوديا كياب-

اكانى قيمت	م	نمبريحار
63,000	زِ دِپڑیر کی الاؤنس (Vulnerability Allowance)	.1
31,000	ڈھا نچہ منتقلی الاؤنس(Structure Relocation Allowance)	.2
31,000	گھریلومنتغلی (Shifting Allowance for Houses)	.3
31,000	كاروبارى ڈھانچہ، منتقلی الاؤنس (Commercial Structure Shifting)	.4
57,000	منتقلی لاؤنس (Transition Allowance)	.5
63,000	كاروبارى منتقل الانونس (Business Moving Assistance)	.6
100,000	منتقلی کے دوران گھر کے کرایہ کی ضرورت (House Rent)	.7
63,000	شديد متاثر (Severe Impact Allowance)	.8
50,000	12 میںنوں کے لیے کاروباری الاؤنس	.9
	Business Allowance for 12 months (To be determined on the per month average loss of business for 12 months)	
20,000	بیجلی الاکرنس (Electricity Allowance)	.10
2,000,000	گھريلومنتغلي / چولھاالاؤنس	.11
	(Household Dislocation Allowance/Chula Allowance)	

سمی بھی دیکایات کی صورت میں مندرجہ ذیل د فاتر کے بیتے، فون نمبریا (دیکایات سیل) سمیٹی ممبر ان سے رابطہ کر سکتے ہیں۔

پراجيکٹ ڈائزيکٹر

پ بید بالاکوث بائیڈروپاور پر اجیکٹ

پراجيك الميليمنشيش يونث پيدو،بالاكوث، ضلع مانسهره

نون نمبر: 4-360003-7997

.

پراجیکٹ مینیجرنٹ کنسکٹیش بالاکوٹ پائیڈروپادر پراجیکٹ ،بالاکوٹ ، حلح مانسپرہ فون نمبر: 6-36015-9097

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

Balakot Hydropower Project Community Consultation Meeting Report

Date: 06-10-22 Meeling held Community with ale 400 of mouza komear. The participante blong to condowner & houses. Most of the are not satisfied the for the affectes The rate lend rate. aling ward land stould increas. The compensation process are very different. The process should make easy to the cocardo, to recived Dieir due compensation easily. regarding Some other isquees Court lases were discussed in the meeting. all affecteds raised The Great Question That The Court Case ground early as possible to restore that and The appearers of the bouses recircal Their due compensation.

Balakot Hydropower Project Female Community Consultation Meeting Report

Date: ___ Meeting held with Zemale Community of Senger. In the meeting different Issuss were discussed most of the female not stistied for the Componsation Process because it is very difficult. In the meeting also dissusse the mutition Cases etc. Other yesons of slow disburgment were discussed in the meeting. Some of the issues regarding land payment has to be discussed with the District revenu department and Sattled down accordingly

Balakot Hydropower Project Community Consultation Meeting Report

Date: 13.10- 2022 Meeting held wild The Commenty Sumgar. De The porticipints bel londowners. The main Concerns or porticipants are Lond yate. The affecters The rate of The Thattold low. 2 hey demond ave rate should increas. The land The bo told the The appelles project provide job opportunites 10 The le cals. Some of other issues also discussed in The meeting i.e. lome issuses in compensation Process and mulilion. The

Community Consultation Meetings Attendance Sheet

Balakot Hydropower Project Community Consultation Meeting Attendance Sheet

S. No.	Name	Contact No.	Signature
	M. Taril	0345-39234	21 - 135/203 M.
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Balakot Hydropower Project Female Community Consultation Meeting Attendance Sheet

S. No.	Name	Contact No.	Signature
D	Agesha bibi	03424022110	All Stark
3	Hazral Jan Libi	-	
B	Porveen bibi	-	
Ð	Sadia boi boi	0344- 1965414.	aller
3	Rutiza Intoi	_	N. States
3	Gul shan	-	(Person
Ð	Zainab Libi	0346-96445767	
Z	Yasmeen bibi	0344-3042147	1. 200
D	Bibi Rahal	-	0000
TP	Bibi Sadiga.	-	
	Bitoi Sefia	-	A STAR
Q		_	Charles -
(3)	Bibi Nazma Badorjan	0345-911443	A CONTRACT

Balakot Hydropower Project Community Consultation Meeting Attendance Sheet

e of Mouza:	Sanger	Date: _/	3-10-2022.
S. No.	Name	Contact No.	Signature
01	Muhammad Young	Padwari Sangar	v lài sh
02	Asnad Naseem	Patwari Eshemool	
03	Muhammed Tarig	0345.3923401	M. Taril
011	Arshed Klen	0346-9627404	Bruc
05	wagoy Ali (PATINO	0)03459784520	weed
06	Nov Rehman		62152
07	Agreel Ahmed	0345 2240685 -	Na ?
08	M. Arshad (G.C)	0341 5779557	. My My An
09	Nazim Ali	03469623913	Onder .
10	Sattar shah		تارشاه
11	Shujah Al - Malak	03431734493	131mg

x. ADC Mansehra, Meeting Minutes

Minutes of Meeting Dated 20th September, 2022 Additional Deputy Commissioner, Mansehra

Everyone was welcomed by the Chair for the subject meeting.

Attendees in the meeting were:

- 1. Additional Deputy Commissioner, Mansehra
- 2. Deputy Director Social & Resettlement (PIU) BHPP
- 3. RE (PIU), BHPP
- 4. ARE (PIU) BHPP
- 5. Patwari (PIU/ PMC) BHPP

Following discussions and some decisions taken are:

Allowances Amount Disbursement:

ADC, Mansehra was informed about the allowances amount disbursement simultaneously after the payment of compensation amount to acceleration the disbursement process and to facilitate the DPs in entire payment process at LAC office Mansehra. In this regard ADC agreed and support to arrange such facilitation will be provided for compensation and allowance disbursement process at tehsil Balakot for smooth implementation of LARP's and extended facilitation to the affected DPs. ADC agreed that such services soon will be materialized accordingly.

Meeting ended with thanks to all participants.

DC Mansehra, Meeting Minutes

Minutes of Meeting October 12, 2022

Deputy Commissioner/ Revenue Staff, Mansehra

Everyone was welcomed by the Chair for the subject meeting.

Attendees in the meeting were:

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

Following discussions and some decisions taken are:

Disbursement of Compensation:

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

Allowances Amount Disbursement:

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

Meeting ended with thanks to all participants.

Scanned copies (sample) of recorded documents for APs with impediments

Xi . APs entitled to meager Compensation amount (Mouza Sangar)

20-1020	مند ملقم من مانيرد		ى تىل ماراكۇر ش		اى كام	برل قمر موضع اع
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xii.

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

نمبر تبض الوصول	متاثرہ فخض کاموجو دہ پند ادراس کا فون نمبر	متاژه فخص بے دشتہ	گاؤں بیں جس شخص سے رابطہ ہو اس کانام اور مویائل نمبر	پراچکٹ کراڑات کی قم	متاثره هم كانام
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	تصديق كننده		20)كتتده:
	م الجم الجم	الم محمد ارتب ا	GRC (field		ů.

بالاكوت باليكرد متاثره فحض كاريكار في و تراجيك ايرياش فيل و جنار دوسر م كاول ال ياكستان م دوسر م شير بالمك م باجر) Xiii. Litigant APs with pending title disputes and court cases (Mouza Sangar)



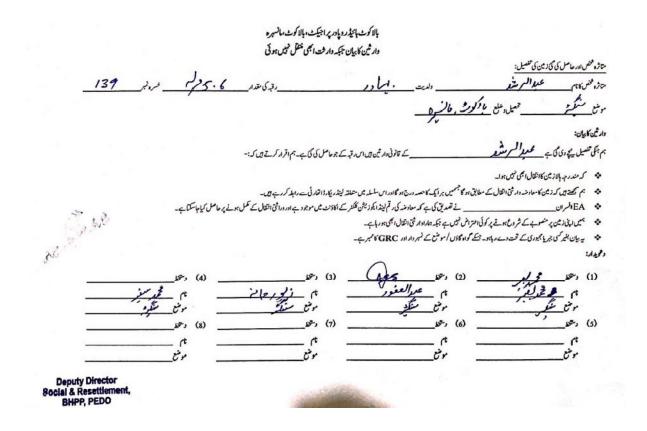
PEDO PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION GOVERNMENT OF KHYBER PAKHTUNKHWA PESHAWAR 38/B2, Phase-V, Hayatabad, Peshawar.



اطلاع برائ مالكان اراضيات كورث ريفر تسر بالاكوث بائيررو باور ترقياتى پر اجيك تخصيل بالاكوث ، متلع مانسهره

نام: محرط ل نمبر خسر: 106 موضع: مشکر طان تحصیل بالا کوٹ ضلع مانسبرہ کے ان تمام مالکان اراضیات جن کی زمین ریفرنس نمبر 30 / 18 ہذا میں سائلان نے مستول علیہم کی اراضی و درختان کے معاوضہ کے متعلقہ دعویٰ / ریفرنس درج کیاہے۔لہذااس نوٹس کے ذریعہ آ بکو مطلح کیا جاتا ہے کہ آ کی رقوم بابت قیت اراضیات ، درختان ، تعمیر شدہ مکانات کورٹ ریفر نسز کی وجہ - District Treasure / Escrow Account) سیروکیا گیاہے۔

EA افسران دیپی ڈائریکٹر (سوشل اینڈریسٹلمنٹ) بالا کوٹ بائیڈرو پاور تر قیاتی پر اجیکٹ (پیڈو) Deputy Director Social & Resettlement, BHPP, PEDO



گواه یں موضع منگر کانمبر دارادر GRC کامبر <u>عمر المحصد تحمد او مثراب</u> کوذاتی طور پر جانے ہیں۔ اور بطور گوددا قرار کرتے ہیں کہ یہ شخص کا حقیقی وارث اور کفیل ہے۔ is lus متاثره فمخص

stite وشتخط نمبر دار کانام <u>لغم منشر ف</u> ية في تلكن مالاتوك

وستخط SRC . ية المر ، مداؤري





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



No. 963 /PEDO/PD Balakot HPP Dated Peshawar the 4 /10/2022

То

District Education Officer (male & Female) District Education Office, Bessan, Balakot.

Subject: - <u>Request for the list of schools falling in the area of Balakot</u> <u>Hydropower Project (300MW)</u>

Dear Sir/ Madam,

Pakhtunkhwa Energy Development Organization (PEDO), with the financial assistance of Asian Development Bank (ADB) and Asian Infrastructure Investment Bank (AIIB), is implementing construction of Balakot Hydropower Project (300MW) in the 12 kilometer (km) reach of the Kunhar River in District Mansehra. The Project dam site is located at Paras village, around 2km downstream of the Sukki Kinari Hydropower Project tailrace, while the powerhouse site is proposed at Ganhool village of Balakot. The project is ADB funded and screened as category C project for indigenous peoples and gender main streaming is requirement of ADB Safeguard Policy.

A Joint Venture (JV), led by DOLSAR Engineering Inc. Co. (Turkey), is the Project Management Consultant (PMC) whereas a JV of China Gezhouba Group Company (CGGC) of China and Ghulam Rasool & Company Pvt. Ltd (GRC) of Pakistan is the Engineering, Procurement and Construction (EPC) Contractor of the Project. Both, the PMC and EPC Contractor, have been mobilized since September 11, 2020 and September 27, 2021 respectively.

Under the provisions of conditions of contract, the EPC Contractor, with the assistance of PEDO wherever required, will obtain various required data from different departments of federal and provincial governments.

In this regard, List of schools for the villages Ghanool, Sangar, Bela Sacha and Paras falling in the area of Balakot Hydropower Project (300 MW) are required.

In light of the foregoing, the request for list of schools may kindly be processed enabling the EPC Contractor to conduct training and knowledge sessions for school staff on modern teaching techniques and use of information technology.

Copy to:

1. Chief Engineer(Dev), PEDO. Peshawar

2. PS to CEO, PEDO, Peshawar

Project Director Balakot HPP. PEDO, Peshawar

enr

Project Director Balakot HPP, PEDO, Peshawar



Aziz Raza 5 days ago to Adnan, Hongliang, Ma... ∨

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Dear Adnan,

Please find enclosed the revised IMR for Sanghar and the below query has been addressed, I would also mentioned over here about the Sanghar community that most of the people are not present and as far as the payment is concerned that extra efforts have been made already with the help of district administration and will be made during the Implementation of LARP as well. Our team and district administration have already informed their relatives who are available in the vicinity. All payments are lying with the District treasury including LARP allowances so that payment will remain available for them upon their presence.

The RFP of the NGO has been sent to the selected companies and pre-bid meeting was held on 3rd November,2022 wherein all queries from the companies have been addressed and the final bid will be submitted to PEDO on 18th November,2022. Extensive effort will be made to onboard the NGO as soon as possible.

Regards

Engr. Aziz Raza Malik Project Director 300 MW Balakot Hydropower Project Annex-H: Copy of Complaint submitted to ADB

بخدمت جناب ديئ كمشترضلع مانسمره مالكان دمتاترين موضع باري ، موضع بله تير ، موضع سكو المحفول تخصيل بالاكوث کے چھر متفقہ ومشتر کہ مطالبات یابت یالاکوٹ مائیڈرویاور پراجیکٹ جتاب کی فوری توجہ کے حال میں جاب عالى! درخوات ويل مرض -ا ارش كى جاتى ب كديالاكون بائية رويا ور ب التي جار 2 موضع جات يركز شته 3 سال ے سیکٹن Vالگا کر مالکان وستائرین کو یلتمہار بنایا ہوا ہے۔ مالکان وستا ٹرین گوں گوں کی کیفیت میں جنلا كردي ك ين - د م ب ب محر موت والے افراداور فيمليان اور خائدان دائى مريض بنة جار ب جیں۔ متحدد میشنگز اور جر گوں کے بعد مکانات ، درختان اور دیگر پرایرنی کی ایک نہیں بلکہ دو دوبار اسسمن ہونے کے باوجود مالکان ومتاثرین کوزین، مکانات اور درختان وغیرہ کے معاوضہ جات "ریٹ" وغیرہ بے تحمل بے جرر کھا جارہا ہے۔ جبکہ زیٹن ، مکانات ودر ختان کے معاوضہ جات" ریٹ" تحد رسائی مارا تانونی مت ہے۔ ہم نے اسمند کے ریکارڈ کے لئے بمطابق قانون Information Act درخواست مورجد 2022-01-21 بھی جمع کردار کھی ہے اور مورند 22-01-22 کو آپ جناب اور ADC ساحب سے ہماری میٹنگ بھی ہوئی تھی۔ آب جتاب اورسابقد ADC ساحب - زبانی گزارش کرنے کے باوجود تا حال کوئی شنوائی منیں ہوئی جو مالکان دمتا شرین کے ساتھ ایک بڑی زیادتی ہے۔ جو ہمارے ادر آپ کے آفس اور صوباتی حکومت کے درمیان شکوک اور بدگمانی کی کیفیت پیدا کرر بی بجو جردوفریق کے لئے مناب نہیں ہں اوراس آو می اوجیت کے منصوبہ میں تعطل کا باعث بن سکتی ہیں۔ ز ثین، مکان اور در ختمان کے ریٹ کے علاوہ بھی ملکان متاثرین کے شدید نوعیت کے تحفظات موجود ہیں جنگی 100% تر ارک کے بغیر ایوار ڈکیطر ف جانا مالکان ومتاثرین اوران کے خاندانوں پر شب خوان مارتے کے متر ادف ہو گا۔ بھے ہم مالکان ومتاثرین کمی صورت بھی قبول نیس کریں گے۔ کوتکہ بالاکوٹ ہائیڈرد سے پہلے یک مالکان موضع پاری 1662 کنال زمین کوڑیوں کے دام کی كنارى بائيدروياور يراجيك يرقربان كريط جن-

سایق ڈیٹی مشیر ساحب اور ADC ساحب سے متعدد میشکز ہوتی رہی جی اوران میلنگ میں میر سے پایا تھا کہ بالاکوٹ بائیڈر دو کے معاملات کود کمینے کے لئے AC ساحب بالاکوٹ کی سریر ایک میں ایک بااعتیار کمیٹی قائم کی جائے گی جس میں مالکان ومتاثرین کی نمائندہ کمیٹی کو شامل کیا جائے گا اور نمائندگی دی جائے گی دیکین تقریباً 5 ماہ گز رنے کے باوجود نہ کمیٹی قائم ہوتی ہے اور نہ ہی مالکان کو نمائندگی دی گئی ہے اور نہ ہی Servey پر ایک پر میں کہ کہ کہ کہ کہ

ہمارا سے مانتا ہے کہ اگر 5ماد قبل ایک بااختیار کمیٹی کا قیام عمل میں آجاتا، مالکان و متاثرین کو تما تحد کی دی جاتی توباجی گفت وشنید سے بہت پکھ بہتر کیا جا سکتا تھااور اعتاد سازی بھی رہ تکی تھی۔ اس کے علاوہ موضع پارس میں پکھ سابقہ مکانات ودیگر تعیر ات بوکہ 5 سالہ پرائیویٹ معاہدہ جات پر مالکان سے OGGC کمیٹی نے ماصل کر کے اپنے شیڈ تقیر کیلئے ہوتے میں ان کی تا مال است مسل کی جاتا ہے۔

جتاب عالى! متدرجه بالاصور تحال كوسا من ركفت موت مالكان ومتاثرين آنجناب ، فيل مطالبات و -1 1=

موجودہ بد حال معاشی سورتحال اور کمر تو ژمبنگائی کے پیشے نظر مالکان و متاثرین سے مطالبہ کرتے میں کہ زیمن کی Real State Market Value کے حساب سے معاد شد جات کا تعین کیا جائے ۔ بسطابق ADP پالیسی ۔ دوئم سے کہ خانہ مکلیت ، خانہ کا شت اور خواتین کے حق مہر اراضی کے مسائل کاحل نکا لاجائے جوانیتہائی ضروری ہے۔

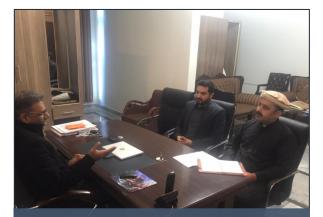
-116- -2

باد توق درائع سے پتہ چلا ہے کد مکانات کے معاد ضدجات کا تعین بہت کم کیا گیا ہے اور چندا یک مکانات کی پیائش بھی کم ہوئے کا اندیشہ ہے۔ ہما رامیہ مطالبہ ہے کہ متاثرین کی متبادل رہائش کو مذلط رکتے ہوئے Flate Rate دیا جائے بہ طابق ADP پالیسی ۔

Larp Servey _3 بہت ی فیلی اور خاندان کو اس Servey ش Miss کیا گیا ہے۔ اس بابت بتاريخ 2022-11-11 دائرى نمبر 111 درخواست جع كرواتى بي يكن تا حال اس مسلد كانحوتى س ميں تكالاكا-Larp _4 Larp مروى جاري والى رقم Package موجوده منظن كردور عن عكانى ب اوراون کے مندمیں زیرہ ڈالنے کے مترادف ہے۔اس میں خاطر خواہ اضافہ کیا جاتے تا کہ مالکان دردر ی شور یں کھانے سے ایج عمین - دوم یہ کہ تمام متاثر ، فیملیز کو بعظابق ADP پالیسی پائٹ دیتے 5 .. 3-جائيں۔ ديكر تتمسرات -5 ر بائٹی مکانات کے علاوہ ہماری دیگر تقبیرات (ہوٹل، کامج اور کرایہ والی جگہ بیں) موجود بی ان کو بمطابق ADP یالیسی 3 سال Business Package دیاجا ہے۔ میٹی کا قیام -6 AC صاحبه بالاكوث كى سربراہى بين مالكان كى بااختيار تميثى كا قيام فورى طور پڑھل بيں لایاجات تا کد گفت شنید کاعمل جاری رے اور معاملات کوخرابی سے بچایا جا سکے۔ روزكار -7 سابق DC صاحب سے ہونے والی میٹنگزیں سے طبح پایا تھا کہ ملازمتوں، روزگار ، شیک جات، سیلانی ، شرانسپورٹ وغیرہ میں مالکان و متاثرین اور لوکل کو پہلا حق دیا جائے گالیکن GRC.CGGC اور PEDO فی خلاف ورزی کررے بی - فیر مقامی افراد کوجرتی کیا جا ر با ب اور کاروبار پر غیر مقامی افراد قبضه کرتے جارہ جی ۔ ان مندرجہ بالا کمپنیوں کواپیا کرنے ۔ فی الفوررد کا جاتے بصورت دیگر تصادم کا محطرہ ہے۔

جتاب عالى! ہم مالکان ومتاثرين برگزيدتين جاہے كدائ قوى نوعيت مصوب مركد يدتين کا تعطل پیدا ہو۔ ہماری تحصیل دخلتی انظامیہ کے درمیان دوریاں پیدا ہوں ادر PEDO کے لئے کوئی مشكلات پيدا ہو۔ ہم سكى كنارى باركون بائيز روتك ہرمعاملہ كو باعزت، باد قارادر پرامن گفتگو ے س کرنے پر بیتین رکھتے ہیں لیکن ہم نے بیر دیکھا ہے کہ ہماری مخصیل وضلعی انتظامیہ ہمیں تحفظ د پینے میں کمل طور پر ناکام رہی ہے اور ان کمپنیوں کے سامنے کمل طور پر بے بس اور لا چار نظر آئی ہے۔ ترارش شبيك» بالاكوث بائيدرويراجيك من مالكان ومتاثرين كواعتماد من لياجات - مالكان دمتار ین کی کمیٹی کی مشادرت سے کام کوآ کے بڑھایا جائے اور مالکان دمتاثرین کی 100% تد ارک کے بغیر کی صورت ایوارڈ نہ کیا جائے ۔اگر ایسا کیا گیا تو کسی بھی صورت موقع قبضہ بحوالہ انتظامہ نہیں کیا یائے گااہ رنہ ہی کہتی کو موقع پر کوئی کا م کرنے کی اجازت دی جائے گی۔ اگر کسی بھی صورت انظلامیے نے زورز بردی کرنے کی کوشش کی تو اس کی جملہ ذمہ دری انتظامیہ برہوگی۔ واجباعرض هے. الرقر 31-05-2022 ____رض بذريعه مالكان ومتاثرين فماستده كميش ،اللان ومتاثرين موشع باري ، موشع بيله تيه ، موشع سلكو التحشول تحسيل بالاكوث يذريد مجران كمينى at fuger 10 00 3245 الكبر سين شاه 0346-2100087 0346-9611833 0300-5630861 Alexi chigh I such I 0-سيدذوالفقارعلى شاه سيدعابد سين شاه いられる 0346-9611172 0343-3733335 5-9921179 is all and all Red Lale To سيد جران شاه سداعاز مين شاه 0346/5922565 0345-1555007

Photo Gallery



A Consultation meeting with Project Director Balakot HPP



A Consultation meeting with AC Balakot and Tehsildar Balakot



Checking compensation assessment record at the Revenue Department



Visiting to Colony Site with Client and PMC



A Consultation meeting with DPs at Village: Sangar.



A Consultation meeting with DPs at Village: Sangar.



A Consultation meeting with DPs of Village Sangar



A Consultation meeting with DPs of Sangar



A view of Meeting with the DPs of project area



Poster for Compensation Awareness Campaign pasted at various locations in the Project Area



A view of an Affected Structure at Sangar



A view of Affected Commercial Structure at Sangar