

Social Safeguard Due Diligence Report

PUBLIC

Project No. 56312-001
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July 2025

Pakistan: Emergency Flood Assistance Project

Prepared by Project Management Office (PMO), Irrigation Department, Government of Khyber Pakhtunkhwa, for the Asian Development Bank (ADB).

NOTES

- (i) The fiscal year (FY) of the Government of the Islamic Republic of Pakistan and its agencies ends on 30 June.
- (ii) In this report “\$” refers to US dollars.

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PAKISTAN: EMERGENCY FLOOD ASSISTANCE PROGRAM (EFAP)



Project Loan No. 56312-001

Social Due Diligence Report (Draft)

**Pakistan: Emergency Flood Assistance Project (EFAP) Khyber
Pakhtunkhwa**

**Sub-Project: Package 12: Repair and Rehabilitation of Flood
Protection Structures, Peshawar Canal Division**

Prepared by: NESPAK Consultant for the Project Management Office (PMO), EFAP
Irrigation Department Government of Khyber Pakhtunkhwa, Pakistan to comply with the
Asian Development Bank (ADB) SPS 2009 Policy

July, 2025

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LIST OF ABBREVIATIONS

ADB	Asian Development Bank
DED	Detailed Engineering Design
EFAP	Emergency Flood Assistance Project
FPWs	Flood Protection Works
GoP	Government of Pakistan
HHs	Households
JFPR	Japan Fund for Prosperous and Resilient Asia
JICA	Japan International Cooperation Agency
KP	Khyber Pakhtunkhwa
PD	Project Director
PMCSC	Project Management Construction Supervision Consultant
PDNA	Post-Disaster Needs Assessment
RoW	Right of Way
SDO	Sub-divisional Officer
SPS	Safeguard Policy Statement-2009
SDDR	Social Due Diligence Report
VLD	Voluntary Land Donation
UN	United Nations
UNDP	United Nations Development Program

DEFINITIONS OF TERMS

Compensation	Payment in cash or in kind of the acquired/affected assets at replacement cost provided by the Project to displaced persons or households.
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.
Displaced Household	All members of a subproject affected household residing under one roof and operating as a single economic unit, who are adversely affected by the Project or any of its components; may consist of a single nuclear family or an extended family group.
Displaced Persons	In the context of involuntary resettlement, displaced persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas.
Economic Displacement	Loss of land, assets, access to assets, income sources, or means of livelihood because of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas.
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.
Meaningful Consultation	A process that (i) begins early in the project preparation stage and is carried out on an ongoing basis throughout the project cycle; (ii) provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people; (iii) is undertaken in an atmosphere free of intimidation or coercion; (iv) gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups; and (v) enables the incorporation of all relevant views of affected people and other stakeholders into decision making, such as project design, mitigation measures, the sharing of development benefits and opportunities, and implementation issues.
Physical displacement	Meaning relocation, loss of residential land, or loss of shelter 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.
Rehabilitation	Compensatory measures provided under the ADB Policy Framework on Involuntary Resettlement other than payment of the replacement cost of acquired assets.
Replacement Cost	Calculation of compensation 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.
Squatters	People who do not own the land but are possessing and using it for residential, commercial, agricultural or other economic purposes, and as such they are not entitled to land compensation; they are, however, entitled to compensation for the loss of built-up structures, trees, crops and other non-land assets. They are also entitled to be supported to restore their livelihood.
Vulnerable Groups	Distinct group of people who may suffer disproportionately from resettlement effects. The policy defines vulnerable groups as households below the poverty line, the elderly, those without legal title to assets, landless, women, children and indigenous people.

1 INTRODUCTION

1.1 BACKGROUND OF 2022 FLOOD IN PAKISTAN

1. Pakistan is a flood prone country and one of the ten countries most affected by climate change in the world.¹ Flooding in Pakistan is primarily caused by heavy concentrated rainfall in the river catchments during the monsoon season which typically occurs from July through September. The floods are further supplemented by snowmelt/lake outbursts in upper snow covered reaches of the catchments. In the recent history, Pakistan witnessed unprecedented flooding in Khyber Pakhtunkhwa in 2010 and 2022. The occurrence of these flood events in upper most snow covered reaches of northern areas have proved that the climate change has severely impacted our region; 2022 flood was as a result of prolonged intense monsoon subsequent to unprecedented heat wave during April-Jun 2022 followed by intense rains experienced across the country and exposed our ill-planning towards adopting the climate resilient designs for irrigation as well as road infrastructure. The occurrence of these two rain-induced catastrophes within a span of just 13 years resulted in loss of life and major damages to irrigation and drainage infrastructure.
2. A post-disaster needs assessment (PDNA)² - an effort led by the Government of Pakistan (GoP) and supported by a core team comprising Asian Development Bank (ADB), the European Union, United Nations (UN) agencies, and the Japan International Cooperation Agency with facilitation from the United Nations Development Programme and the World Bank was concluded on 28 October 2022, which provides the bases for the development of a disaster recovery framework and arrangements for effective, efficient and coordinated post-flood recovery and reconstruction plan. ADB with the assistance from the financiers Japan Fund for Prosperous and Resilient Asia and the Pacific (JFPR) has proposed emergency assistance to GoP through the Emergency Flood Assistance Project (EFAP). GoP and ADB agreed on financing of the total EFAP at \$531 million of which Irrigation Department of Khyber Pakhtunkhwa component is about \$62 million.

1.2 PROJECT INTRODUCTION

3. Emergency Flood Assistance Project prepared in response to the Government of Pakistan's request to the Asian Development Bank (ADB) for assistance in country floods response. The EFAP will contribute to the economic recovery of flood-ravaged provinces of Balochistan, Khyber Pakhtunkhwa, and Sindh, while building longer term resilience. It will finance the rehabilitation and reconstruction of high priority transport (roads and bridges), irrigation, drainage, flood risk management, and on-farm water management infrastructure that were damaged by the devastating floods. The EFAP will also support restoration of economic productivity and livelihoods of flood-affected rural population. Under EFAP, for Reconstruction and Rehabilitation of Irrigation, Drainage systems and Flood Protection Works in Khyber Pakhtunkhwa, NESPAK is the selected single-sourced Consultants for the project.

¹ D. Eckstein, V. Kunzel, and L. Schafer. 2021. Global Climate Risk Index 2021: Who Suffers Most from Extreme Weather Events? Weather-Related Loss Events in 2019 and 2000–2019

² Government of Pakistan, Ministry of Planning, Development & Special Initiatives. 2022. Pakistan Floods 2022: Post-Disaster Needs Assessment. Islamabad.

4. Total one hundred and forty-three (143) locations of south and north regions of Khyber Pakhtunkhwa have been identified to be taken up under the project on priority basis including seventy- nine (79) irrigation and drainage structures, sixty – four (64) flood management infrastructures, and strengthening/re-sectioning of various protection embankments. For the ease of design and implementations, the project has been divided into the Packages and sub projects (schemes). To cover the South and North regions of Khyber Pakhtunkhwa, the project has been divided into 16 packages. Out of these 16 packages, 9 packages are allocated for the south region and 7 packages are allocated for the north region. South region primarily consists of canals and drains, including major canal systems like Chashma Right Bank Canal (CRBC) and Paharpur. On the other hand, the focus in the north region is mainly on flood protection works (FPWs). The map showing the work package detail is given as **Figure 1.1**.
5. The proposed schemes under package 12 have been included in the overall scope of the EFAP Irrigation component financed by Asian Development Bank (ADB). Out of total \$ 531 million Loan agreed between, GOP and ADB of which a \$ 62 million has been allocated for EFAP KP Irrigation component. The Irrigation component rehabilitation/reconstruction once implemented will have long lasting positive impact on socio economic condition of local communities and will further safeguard the settlements and Agriculture crops being the main source of livelihood locally to a large extent and/or impacts of the future Floods will be minimized or mitigated.

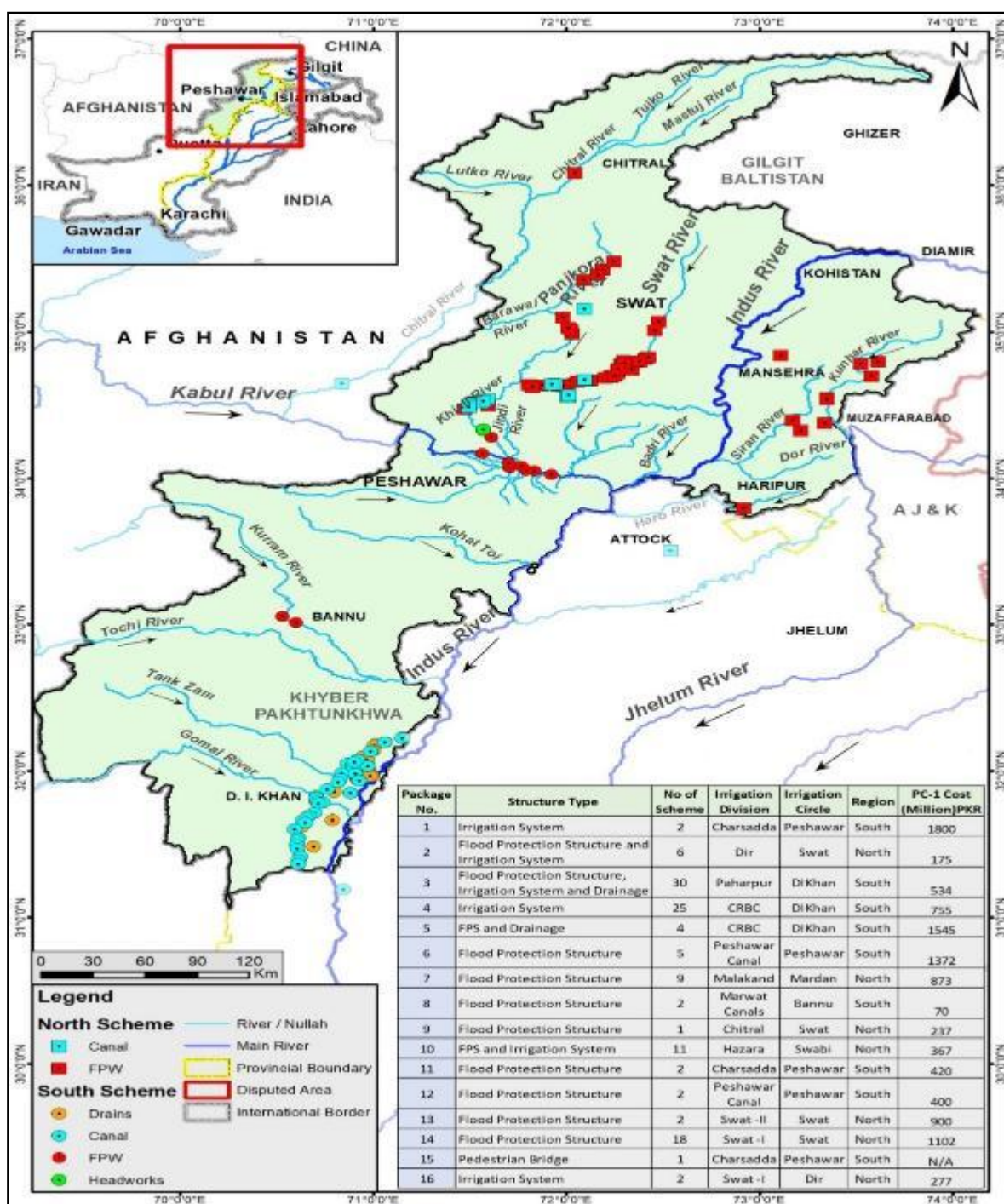


Figure 1.1: Locations Map of Packages

6. All packages are categorized under different circles, and each package consists of a varying number of schemes. The area wise package distribution is given in the pie chart below (**Figure 1.2**). The priority of the work packages is identified with the consent of client.

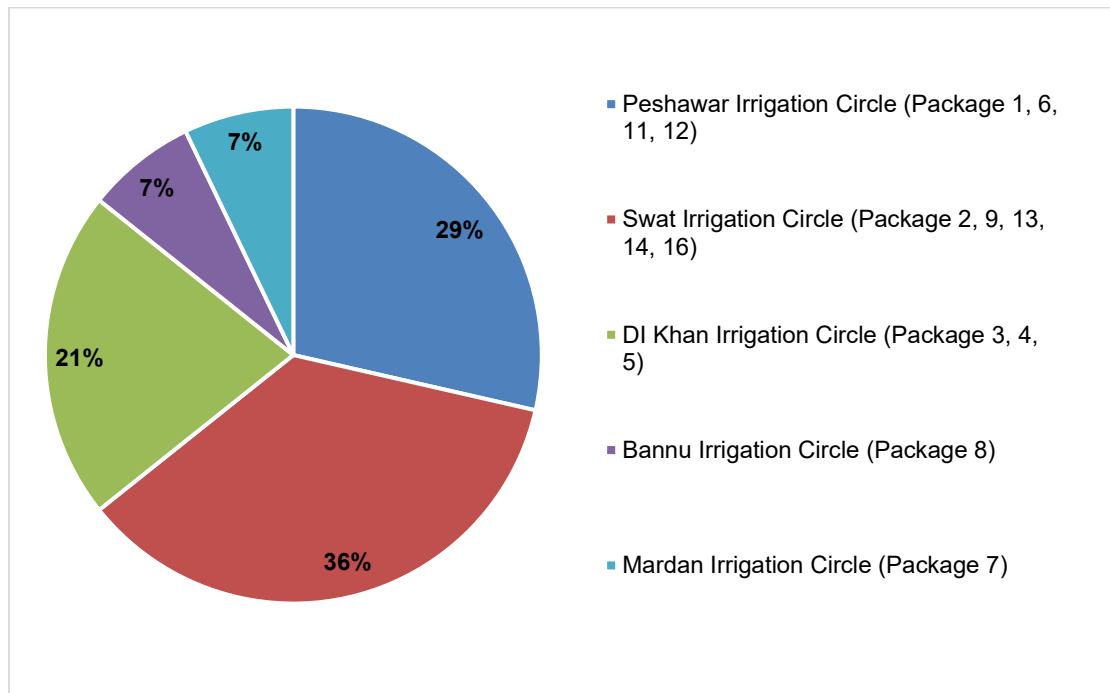


Figure 1.2: Area Wise Package Distribution

1.3 SCOPE OF WORK OF SCHEMES UNDER PACKAGE 12

7. During the 2022 floods, the Adezai, Shah Alam, Naguman, Kabul, and Shah Alam Rivers were exceptionally affected, leading to the overflow of existing flood protection infrastructure. As a result, parts of the Nowshera and Peshawar districts experienced significant flooding. Notably, the Kabul River breached its banks in several areas under flood conditions. The most severe impacts were observed in regions where the river meandered and eroded the banks. In these areas, floodwaters broke through the embankments, damaging nearby settlements and agricultural land. This led to widespread destruction of homes, property, and farmlands, substantially affecting the livelihoods of people residing near the riverbanks.
8. The reconstruction of the damaged retaining wall under Package 12 does not involve any private land acquisition, as the Khyber Pakhtunkhwa Irrigation Department (KPID) is the custodian of the land parcels included in this scheme. However, for the schemes named Nelawai, Kawaji, Mamu Khatki, the reconstruction of the flood protection wall partially involves private land. However, the landowners, in the interest of protecting the area from future floods, has voluntarily agreed to a Voluntary Land Donation (VLD). Following the execution of VLDs by the concerned local landowners, no land acquisition will be required for any of the schemes under Package 12. KPID remains the custodian of all remaining land parcels within these schemes. For all other schemes included in Package 12, excluding Nelawai, Kawaji, Mamu Khatki no private land is involved, and the custodianship of the land by KPID is documented in **Annexure A**. The reconstruction efforts are expected to significantly reduce soil erosion, which will be beneficial to local farmers. Overall, the implementation of the

scheme is anticipated to bring meaningful progress and prosperity to the local communities. The description of the schemes and sub-schemes under package 12 is depicted in Table 1-1 while, the location map for the proposed schemes is presented in **Figure 1.3**.

Table 1-1: Description of Schemes and Sub-Schemes under Package 12

Scheme No.	Scheme Description	Nos. of Sub-Scheme	Sub-Scheme Description	Cost (PRK)
01	Rehabilitation of Damaged flood Protection Structures along Adezai Shah Alam & Naguman Rivers District Peshawar	9	1. Gabion Wall at Takht Abad (i) 2. Embankment at Abad/Misal Khan Ghari (ii) 3. Embankment at Chagar Matti (i) 4. Gabion Wall at Chagar Matti (ii) 5. Embankment at Khawji 6. Embankment at Sarkhana Torkai (iii) and Plum Concrete Wall at Sarkhana Torkai (i) & (ii) 7. Gabion Wall at Tori Qila Nelaway 8. Gabion Wall at Banda Mamu Khatki 9. Gabion Wall at Mamu Khatki	298.37 Million
02	Rehabilitation of Flood Structures along Jabba Daudzai & Zangal Koroona areas along Kabul & Shah Alam Rivers District Nowshera & Peshawar	1	10. Raising Gabion Wall at Zangal Koroona	21.53 Million

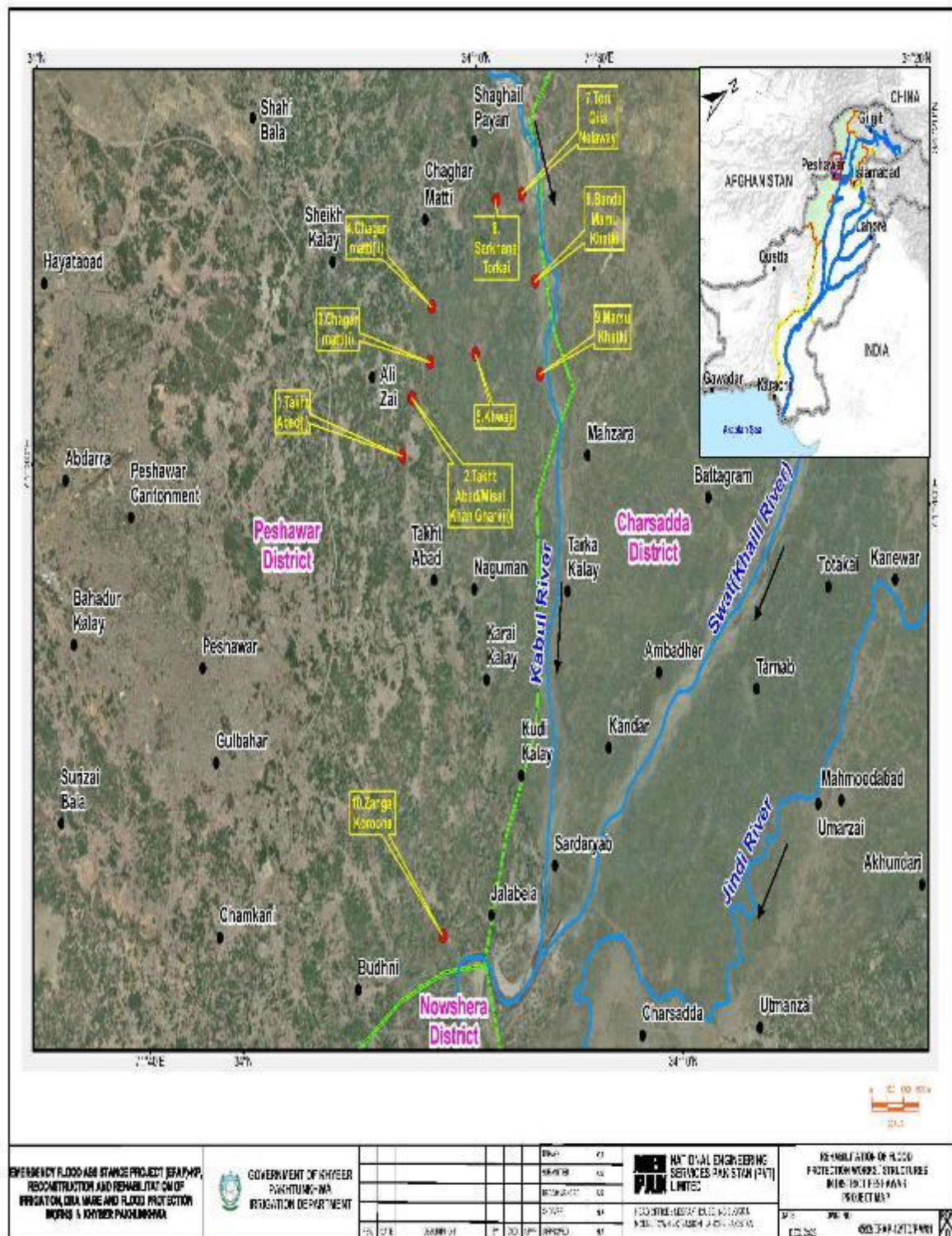


Figure 1.3: Location Map of Proposed Schemes under Package 12

2 INTRODUCTION OF SOCIAL DUE DILIGENCE REPORT

9. This social due diligence report (SDDR) has been prepared to document the screening process for land acquisition and resettlement related impacts of the subprojects selected under the proposed Emergency Flood Assistance Program Khyber Pakhtunkhwa irrigation rehabilitation works package-12 affected by 2022 flood. Among other subprojects in 3 provinces of Pakistan namely, KP, Baluchistan and Sindh, the government of Pakistan requested Asian Development Bank (ADB) for financial support. This SDDR has been prepared by the social safeguard team of the Project Management Office (PMO) under the Local Irrigation Department Government of Khyber Pakhtunkhwa (GOKP) function as the executing agency (EA) for the proposed EFAP KP Irrigation. The package no 12, includes the Repair and Rehabilitation of Flood Protection Structures, Peshawar Canal Division.

2.1 DESIGN STATUS

2.1.1 Scope of Schemes under EFAP

10. Package 12 includes Takht Abad, Misal Khan Ghari, Chagar Matti, Khawaji, Mamu Khatki, Nelawai, Sarkhana Torkai, and raising gabion wall Zingal Koroona sites. Scope of work at all schemes is the construction of flood protection wall. Type of rehabilitation includes Earthen Embankment with slope protection and Gabion apron and Gabion Wall. **Table 2.1** and **Table 2.2** shows design details of the proposed protection works.
11. Gabion walls will be made upon row of orthogonal cages or baskets (gabion) which will be filled with rock fragments/cobbles and tie together. This arrangement forms a block of gravity structure that is able to withstand lateral pressure on it. The typical cross section of Gabion Wall is depicted in following **Figure 2.1, 2.2, 2.3, 2.4 and 2.5**.



Table 2-1: Design Details of Schemes for the Construction of Wall

NO.	SCHE	LOCATION	SIDE LEFT / RIGHT	LENGTH		DISCHARGE Q25+cc		BED LEVEL		HFL		POPOSED TOP LEVEL	H		B	La	TYPE OF STRUCTURE
				(m)	(ft)	(cumecs)	(ft)	(m)	(ft)	(m)	(ft)	(m)	(ft)	(ft)	(ft)	(ft)	
1	Rehabilitation of Damaged flood Protection Structures along Adezai Shah Alam & Naguman Rivers District Peshawar	Takht Abad (i)	Left	470	1542	506	17,875	307.98	1010.42	310.82	1019.74	310.95	1020.16	12.00	7.20	15.00	Gabion Wall
		Chagar matti (ii)	Left	100	328	506	17,875	313.93	1029.94	318.34	1044.41	318.20	1043.95	12.00	7.20	10.00	Gabion Wall
		Sarkhana Torkai (i)	Right	100	328	628	22,190	319.70	1048.87	324.32	1064.03	321.40	1054.45	9.00	5.40	12.00	Plum Concrete Wall
		Sarkhana Torkai (ii)	Left	65	213	628	22,190	319.24	1047.36	324.24	1063.77	321.30	1054.12	9.00	5.40	12.00	Plum Concrete Wall
		Tori Qila Nelaway	Right	340	1115	3,964	139,985	321.68	1055.37	323.20	1060.35	325.20	1066.92	15.00	9.00	15.00	Gabion Wall
		Banda Mamu Khatki	Right	60	197	3,964	139,985	316.75	1039.19	318.82	1045.98	318.80	1045.92	12.00	7.20	15.00	Gabion Wall
		Mamu Khatki	Right	470	1542	3,964	139,985	310.00	1017.05	314.97	1033.35	316.70	1039.03	18.00	10.80	20.00	Gabion Wall
2	Rehabilitation of Flood Structures along Jabba Daudzai & Zangal Koroona areas along Kabul & Shah Alam Rivers District Nowshera & Peshawar	Zangal Koroona	Right	370	1214	7,590	268,035	289.15	948.64	293.52	962.98	295.00	967.84	6.00	3.60	-	Wall Raising Gabion Wall



Table 2-2: Design Details of Schemes for the Construction of Embankment

NO.	Scheme	LOCATION	SIDE LEFT / RIGHT	LENGTH		DISCHARGE Q25+cc		BED LEVEL		HFL		TOP OF EMBANKMENT (LEVEL)		TYPE OF STRUCTURE	Ta	La
				(m)	(ft)	(cumecs)	(ft)	(m)	(ft)	(m)	(ft)	(m)	(ft)		(ft)	(ft)
1	Rehabilitation of Damaged flood Protection Structures along Adezai Shah Alam & Naguman Rivers District Peshawar	Takht Abad/Misal Khan Ghari (ii)	Left	150	492	506	17,875	310.67	1019.25	315.01	1033.48	312.35	1024.76	EMBANKMENT WITH PITCHING	4.00	15.00
		Chagar matti (i)	Left	170	558	506	17,875	311.57	1022.20	315.97	1036.63	315.45	1034.93	EMBANKMENT WITH PITCHING	4.00	10.00
		Khwaji	Right	60	197	628	22,190	312.03	1023.71	315.03	1033.55	313.42	1028.27	EMBANKMENT WITH PITCHING	4.00	10.00
		Khwaji	Left	160	525	628	22,190	311.48	1021.90	314.97	1033.35	313.42	1028.27	EMBANKMENT WITH PITCHING	4.00	10.00
		Sarkhana Torkai (iii)	Left	475	1558	628	22,190	319.00	1046.58	323.90	1062.65	320.91	1052.84	EMBANKMENT WITH PITCHING	4.00	15.00

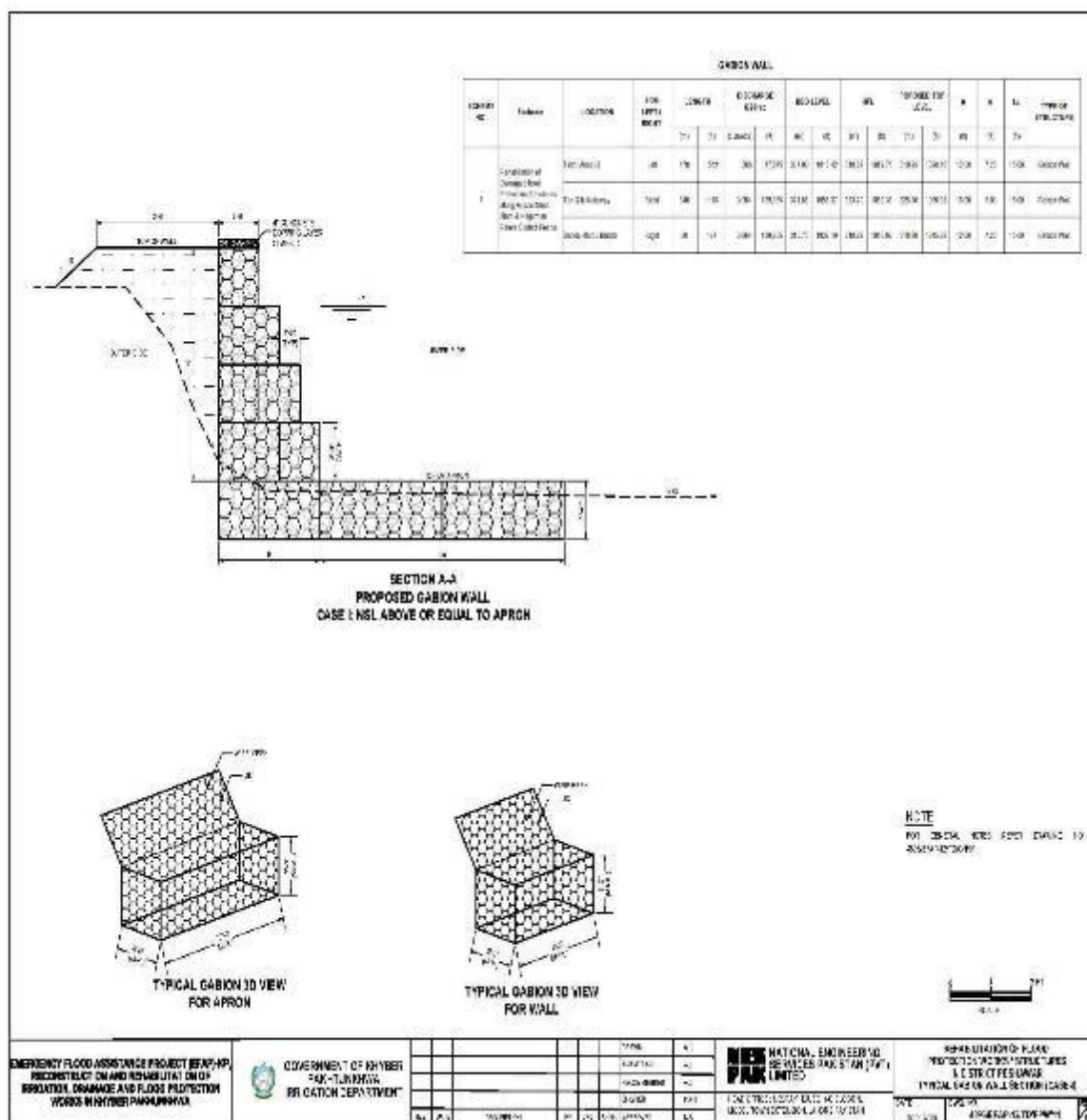


Figure 2-1: Typical X-Section of Gabion Wall Case - I

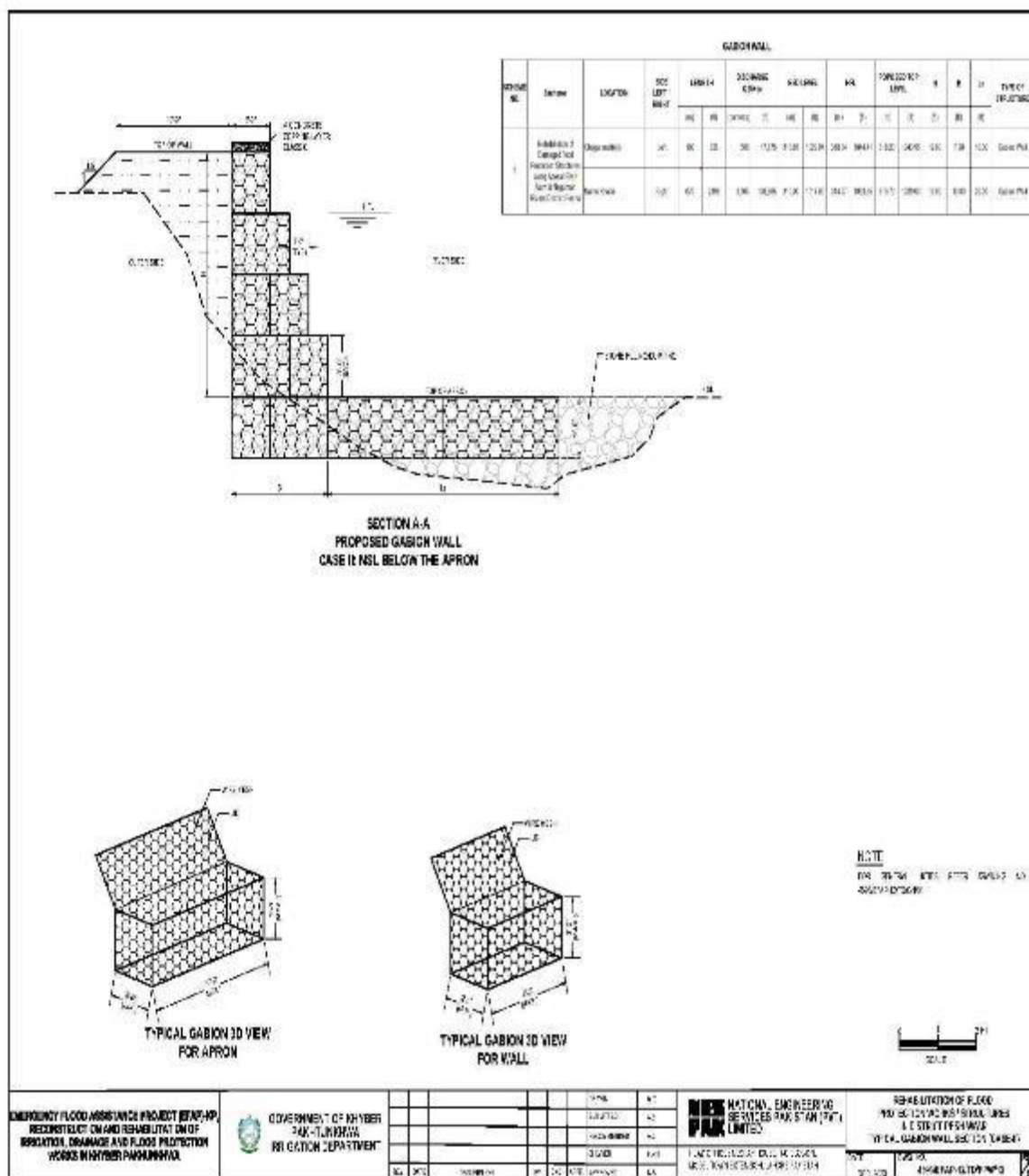


Figure 2-2: Typical X-Section of Gabion Wall Case – II







3 METHODOLOGY

3.1 PURPOSE AND METHODOLOGY OF SOCIAL DUE DILIGENCE

12. The ADB's Safeguard Policy Statement (SPS) 2009 with regard to involuntary resettlement aims to "avoid involuntary resettlement wherever possible or to minimize impacts if avoidance is not possible by exploring project and design alternatives; enhance or at least restore livelihoods of those affected by the Project relative to pre-project levels and to improve the standards of living of those poor and other vulnerable groups. Following this aim of the SPS, the EFAP package-12 KP Repair and Rehabilitation of Flood Protection Structures, Peshawar Canal Division has been carefully conceptualized to either avoid all potential social impacts of proposed subproject where possible or keep impacts to insignificant thresholds through adopting no or least impacts subproject's design. The social safeguard team of PMO and Consultant Nespak undertook due diligence of the proposed subproject to assess the land acquisition and resettlement impacts of the subproject, screen subproject, and categorize under the SPS's projects categorization criterion for involuntary resettlement (IR) and Indigenous Peoples (IP) impacts.

3.2 METHODOLOGY ADOPTED BY THE PMO AND NESPAK

13. The LAR impact assessment for all schemes under Package 12 was conducted based on the detailed engineering designs and the availability of RoW land required for rehabilitation works. The proposed RoW areas were carefully screened for Involuntary Resettlement (IR) and Indigenous Peoples (IP) impacts through consultations with local communities and key stakeholders.
14. The Khyber Pakhtunkhwa Irrigation Department (KPID) is the legal custodian of the land parcels for all schemes listed in Table 1.1. However, in the case of the sub-schemes Nelawai, Mamu Khatki, and Khawaji, some portions of private land were required for rehabilitation works. These land parcels were voluntarily donated by community members through formal VLD agreements to support the implementation of flood protection infrastructure under Package 12.
15. Extensive community engagement was carried out during the planning phase. Government officials and project staff consulted with local residents, and the detailed design of the schemes was shared with community members to ensure understanding of the scope of work. The primary objective of these schemes is the reconstruction and rehabilitation of flood protection works under the jurisdiction of the Peshawar Irrigation Division, aiming to safeguard vulnerable areas from future flooding and enhance the resilience of local communities.

3.3 FINDINGS OF DUE DILIGENCES

16. During the field visits, it was confirmed that the Khyber Pakhtunkhwa Irrigation Department (KPID) is the legal custodian of land parcels for sub-schemes No. 1, 2, 3, 4, 6, 9, and 10. Therefore, these sub-schemes do not involve any private land acquisition. However, in sub-schemes No. 5 (Nelawai), No. 7 (Khawaji), and No. 8 (Mamu Khatki), partial private land acquisition was required covering an area of 10,488 square meters. This land had been inundated during the 2022 floods. Importantly, there

are no squatters, encroachers, or communal land holdings within these areas, and thus no resettlement or relocation is triggered.

17. The following individuals, who are legal landowners in the affected sub-schemes, voluntarily donated their land to facilitate the flood protection works in the interest of protecting local communities and agricultural livelihoods:

- Mr. Baseer Khan (CNIC: 17301-7673845-1), resident of Nelawai
- Mr. Muhammad Siddique (CNIC: 17301-1405724-9), resident of Nelawai
- Mr. Said Hayat (CNIC: 17301-1779862-1), resident of Nelawai
- Mr. Syed Saeed-ud-Rehman (CNIC: 17101-1846858-9), resident of Mamu Khatki
- Mr. Haseeb Ullah (CNIC: 17301-7796460-9), resident of Khawaji
- Mr. Afra Syab Khan (CNIC: 17301-3936048-7), resident of Khawaji

18. The Voluntary Land Donation agreements were signed by each landowner with the respective Irrigation Department office. These agreements were made willingly, based on meaningful consultations between the landowners and the project officials. No compensation or demands were requested in return. The agreements were witnessed and countersigned by the following community members and local witnesses:

- Mr. Muhammad Siddique (CNIC: 17301-1475724-9), resident of Nelawai
- Mr. Syed Hasnat Khan (CNIC: 17301-1179862-1), resident of Nelawai
- Mr. Syed Mohib-ur-Rehman (CNIC: 17101-8240120-3), resident of Mamu Khatki
- Mr. Mosal Khan (CNIC: 17301-4206275-7), resident of Mamu Khatki
- Mr. Wazeer Badsha (CNIC: 17301-7022246-9), resident of Khawaji

19. The agreements were officially signed and verified by the XEN (Executive Engineer), Irrigation Department. Since the land has been voluntarily donated without coercion, and there are no existing encroachments or squatters, Involuntary Resettlement safeguards are not triggered. These VLD agreements are considered legally valid documents, signed by both parties and countersigned by community witnesses, ensuring compliance with land acquisition protocols. The signed VLD agreement on Government stamp paper is annexed as **Annexure-B**.

3.4 PROJECT/SUB PROJECT'S FUNDING

20. As described earlier that ADB with the assistance from the financiers Japan Fund for Prosperous and Resilient Asia and the Pacific (JFPR) has proposed emergency assistance to GOP through the EFAP. The GOP and ADB agreed on financing of the total EFAP at \$531 million of which Irrigation Department of Khyber Pakhtunkhwa component is about \$62 million. Hence, the proposed project includes Package-12 also which is related to the repair and rehabilitation of flood protection structures, Peshawar Canal Division.

3.5 SCOPE OF LAND ACQUISITION AND RESETTLEMENT (LAR)

21. The design of the affected schemes under this package-12 has been prepared rationally in such a way that there should not be any land acquisition and resettlement impacts. Keeping in view the objectives of the study, the social team of NESPAK conducted Social Impact Assessment on December 01 to December 22, 2023 to ascertain social and

resettlement impact of the sub-projects. The findings of the survey revealed that no private land is involved in the civil work. Moreover, no structure either residential or commercial will not be relocated as all sub-project activities will be carried out within RoW belonged to Irrigation Department.

3.6 THE OBJECTIVE OF SPS

22. The objectives of SPS are to avoid involuntary resettlement wherever possible; to minimize involuntary resettlement by exploring project and design alternatives; to enhance, or at least restore, the livelihoods of all displaced persons in real terms relative to pre-project levels; and to improve the standards of living of the displaced poor and other vulnerable groups.

3.6.1 Involuntary Resettlement

23. The involuntary resettlement impacts of ADB supported projects are considered significant if 200 or more persons will be physically displaced from home or lose 10% or more of their productive or income-generating assets. For those involving involuntary resettlement, a resettlement plan is prepared that is commensurate with the extent and degree of the impacts, the scope of physical and economic displacement and the vulnerability of the affected persons. Projects are classified into the following categories: The filled and signed IR checklist is annexed as **Annexure-C**.

- **Category A.** A proposed project is likely to have significant involuntary resettlement impacts. A resettlement plan, which includes assessment of social impacts, is required
- **Category B.** A proposed project includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, which includes assessment of social impacts is required.
- **Category C.** A proposed project has no involuntary resettlement impacts. No further action is required.

3.6.2 Indigenous People

24. The project area was surveyed for identification of any indigenous people or groups having customary rights on use and access of land and natural resources, socioeconomic status, cultural and communal integrity and self-recognition as IPs. However, no such groups were found in the entire project area who can be categorized as IP. More specifically, the people consulted do not recognize themselves as IP or those falling under IP groups as described in IP policy of ADB's SPS. Therefore, the project is categorized as "C" for IP safeguards hence; no Indigenous peoples plan is required for this project. The filled and signed IP Checklist is annexed as **Annexure-D**.

Table 3.1: Details of Sub-projects under Package-12

Sr. No.	Package	IR	IP	Remarks
<i>Repair and Rehabilitation of Flood Protection Works in Peshawar Canal Division</i>				
1.	Rehabilitation of Damaged flood Protection Structures along Adezai Shah Alam & Naguman Rivers District Peshawar	No Impact	No Impact	There will be no impact on the local community with respect to land acquisition, displacement of assets or disturbance of livelihood as rehabilitation work will be carried out in the existing ROW which is owned by the irrigation department. Moreover, No IPs exist in the proposed project area.
2.	Rehabilitation of Flood Structures along Jabba Daudzai & Zangal Koroona areas along Kabul & Shah Alam Rivers District Nowshera & Peshawar	No Impact	No Impact	Do

4 SOCIO ECONOMIC

4.1 DISTRICT PESHAWAR AT A GLANCE

25. The sub-project area is located in Tehsil Mathra and Tehsil Peshawar of Peshawar District. Peshawar serves as both the district headquarters and the capital city of Khyber Pakhtunkhwa province. Strategically positioned about 160 kilometers west of Pakistan's federal capital, Islamabad, Peshawar is a key administrative, economic, and cultural center in the province.
26. As per the 2023 census, the total population of Peshawar District stands at 4,758,762 residing in 690,976 households. The district has experienced a steady annual growth rate of 1.58% since 2017. Approximately 40.05% of the population (1,905,975 people) live in urban areas, while the remaining reside in rural regions. The literacy rate in the district is 53.28%, with a higher rate among males (64.91%) compared to females (41.09%). Children under the age of ten constitute around 28.5% of the total population. Pashto is the dominant language, spoken by about 93.1% of the population, followed by Hindko (3.8%), Urdu (1.8%), and Punjabi (0.55%). Due to shifting demographics and settlement patterns, Pashto has gained further dominance in recent years, particularly in urban areas.
27. Economically, Peshawar is a growing metropolitan district with a diverse economic base. The local economy is supported by key sectors such as agriculture, horticulture, manufacturing, services, and pharmaceuticals. Peshawar already serves as a provincial hub for manufacturing and pharmaceutical industries, and there is further growth potential in areas such as dairy and livestock, real estate, tourism, and education.

4.2 GENDER SITUATION

28. In District Peshawar, rural women play a significant role in the local economy, particularly in four key sub-sectors: crop production, livestock rearing, cottage industries, and household and family maintenance. Their contributions include tasks such as collecting and transporting water, fuel, and fodder, preparing and preserving food, and caring for children and elderly family members. Despite their vital economic and social roles, rural women typically remain within the confines of their villages and only travel outside in cases of visiting relatives or accessing healthcare facilities in nearby towns during emergencies.
29. In contrast, women in urban areas of Peshawar are increasingly engaged in various income-generating and livelihood activities. These include employment in the education, healthcare, retail, and services sectors, as well as in small businesses and home-based enterprises. While gender disparities persist in terms of access to education, mobility, and economic opportunities, urbanization and improved access to information and services are gradually expanding the participation of women in public and economic life across the district.

5 INSTITUTIONAL ARRANGEMENT

30. The provincial Irrigation Department is the Project Executing Agency while the PMO is acting an Implementation Agency (IA) under Irrigation KP Department. The overall coordination will be provided by Project Management Unit (PMO) located in District Mardan (headed by the Project Director) in addition to recruitment of PRF consultant, contract signing and preparation of key reports. The Social and Environment team is headed by Deputy Director and the design and due diligence of both social and environment are the responsibility of the NESPAK Consultant.

5.1 OVERALL OVERSIGHT ARRANGEMENTS

31. This section describes the responsibilities required for the implementation of EMP in conjunction with the Irrigation Department (PMO), Environmental and Social Unit (ESU), Design and Supervision Consultants (DSC), Monitoring and Evaluation Consultants (MEC) and Construction Contractor (CC). The proposed project will be managed through already existed Project Management Office (PMO) EFAP. The following staff will be involved in the implementation of ESMP:

- PMO EFAP;
- Environmental and Social Unit (ESU) of PMO;
- ADB Experts;
- Design and Supervision Consultant (DSC) Environmental and Social Staff;
- Monitoring and Evaluation Consultants (M&E); and
- Contractor(s).

32. The organizational setup for implementation of EMP during construction phase is provided in **Figure 5.1**.

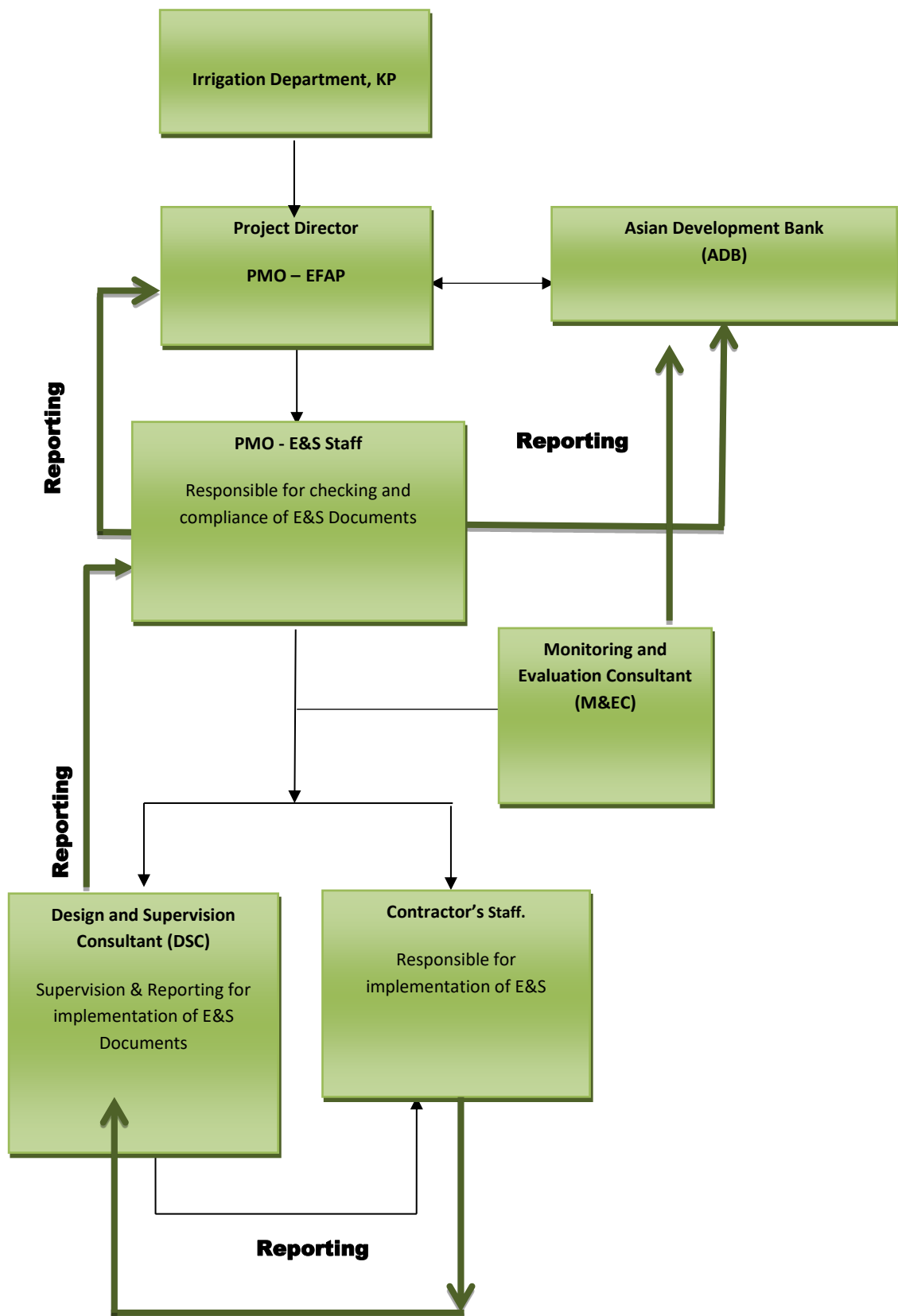


Figure 5.1: Organizational Setup for Implementation of Project

5.2 Roles and Responsibilities

5.2.1 Environmental and Social Unit (ESU) of PMO

33. Overall responsibilities include:

- To ensure implementation of E&S safeguard documents;
- To ensure that the proposed sub-project is implemented in an environment friendly manner,
- Maintaining interface with the other lined departments/stakeholders; and
- Reporting to the ADB on status of E&S safeguard document's implementation.

5.2.2 ADB

34. The main role of ADB is to ensure that screening and categorization activity as well as implementation of safeguard documents is conducted as per ADB SPS 2009.

5.2.3 Design and Supervision Consultant (DSC)

35. Overall responsibilities of Design and Supervision Consultant include:

- Supervising, facilitating and coordinating implementation of environmental and social plans;
- Identifying any issues of non-compliance and maintain a record;
- Interacting with stakeholders for their concerns about the construction activities.
- Reviewing E&S documents and revising it, if required.

5.2.4 Monitoring and Evaluation Consultant (M&E)

36. An independent external monitor has been hired to monitor and will provide external monitoring reports of the E&S implementation. M&E consultant will report directly to proponent (ESU of PMO).

5.2.5 Construction Contractor(s)

37. Contractor(s) will be responsible to implement the proposed project in an environment friendly manner. The construction contract will have appropriate clauses to bind the contractor for the above obligation.

6 INFORMATION DISCLOSURE AND CONSULTATION

6.1 GENERAL

38. Stakeholders' involvement especially the local population is an important feature of social assessment study and can lead to a better and more acceptable decision-making regarding the project design and its implementation. It gives the feeling of an ownership to the local population.
39. Consultation, is an integral part of IR planning and social safeguard documents preparation and implementation strategy for the project with LAR impacts. Consultation is an on-going process that: (i) begins in the project preparation stage and is carried out on an on-going basis throughout the project cycle; (ii) provides timely disclosure of relevant and adequate information in manner readily accessible and understandable to affected people and beneficiaries; (iii) enables to document and address the concerns of stakeholders; iv) is undertaken in an atmosphere free of intimidation or coercion and is gender inclusive and responsive, and tailored to the needs of disadvantaged and vulnerable groups; and (v) enables the incorporation of all relevant views of stakeholders into decision making, such as project design, mitigation measures, the sharing of development benefits and opportunities, and implementation issues. Consultation is carried out in a manner commensurate with social fabric of the project area and the impacts on affected communities.
40. Under the proposed Project, public consultations were carried out in the subproject area with the local community members and the officials of the Irrigation department. These consultations were carried out from December 01 to December 22, 2023 and in August 2024. The consultations were carried out in nine (09) settlements in which 66 participants participated collectively. The feedbacks and issues raised during the consultation were recorded and documented for developing the strategy. The specimen list of participants is attached as **Annexure- E** while the pictures are depicted in **Photolog**.

6.2 OBJECTIVES

41. The objectives of stakeholder consultations were to contribute openness, transparency and dialogue. The concerned stakeholder groups were identified to include in the assessment process.
42. The objectives of stakeholders' engagement include:
- Informing the stakeholders about the proposed Project;
 - Providing an opportunity to those who remained unable to present their views and values, therefore allowing more sensitive consideration of mitigation measures and trade-offs;
 - Providing those involved with planning the proposal with an opportunity to ensure that the benefits of the proposal are maximized and that no major impacts have been overlooked;
 - Providing an opportunity for the public to influence the project design in a positive manner;
 - Increasing public confidence in front of proponent, reviewers and decision makers;
 - Providing better transparency and accountability in decision making;

- Reducing conflict through the early identification of contentious issues, and working through these to find acceptable solutions;
- Creating a sense of ownership of the proposal in the minds of the stakeholders; and
- Developing proposals which are truly sustainable.

43. More intangible benefits flow from the public involvement as the participants realize that their ideas can help to improve the Project. People gain confidence and self-esteem through taking part in the decision-making process and perceptions are expanded by meeting and exchanging views with people who have different values and ideas.

6.3 STAKEHOLDER IDENTIFICATION

44. The first step for the stakeholder consultation is the identification of the stakeholders. Irrigation Department KP is the Project Proponent for the proposed Project. As per definition, stakeholder is an entity which is concerned with the proposed Project in any way. Direct stakeholders are those entities which are directly concerned with the Project. The Project has both primary as well as secondary stakeholders.

45. The primary stakeholders include all the local people because they suffer during flood situation, Provincial and District Level Government Departments of KP such as Environmental Protection Department (EPD), Irrigation Department and Agriculture Department, etc. However, the secondary stakeholders include the public and private agencies involved in the implementation of the Project.

6.4 COMMUNITY CONSULTATIONS

46. For ascertaining the perceptions of different stakeholders about the project (during/ after construction) meetings were held with local communities and anticipated beneficiaries of the project within the subproject area. These meetings were held in an open atmosphere, in which participants expressed their views freely. Informal group discussions were also held as an additional tool for the assessment of the perceptions of the stakeholders about the project and potential impacts both positive and adverse likely to occur due to its implementation. The views of the local residents and general public were formally recorded and effort was made to make those beneficial for the Project.

6.4.1 Locations of the Public Consultations

47. The locations of the consultations is provided in the **Table 6.1**.

Table 6.1: Locations of Consultations

Sr.No.	Settlement	No. of Participants	Tehsil	District
1	Fazal Garhi	5	Shahalam	Peshawar
2	Misal Khan Garhi	5	Shahalam	Peshawar
3	Kamar Chakar Matti	7	Shahalam	Peshawar
4	Khawaji Payan	14	Shahalam	Peshawar
5	Sarkhana Turkey	7	Mathara	Peshawar
6	Nelaway	9	Mathara	Peshawar
7	Landi Daudzai(Zangal Karona)	8	Shahalam	Peshawar
8	Mamu Khatki	6	Shahalam	Peshawar
9	Banda Mamu Khatki	5	Shahalam	Peshawar

6.4.2 Findings of Community Consultations

48. During the consultations, it was assessed that mostly people were aware about the project and its benefits. During discussions, participants have shown keen interest in discussion, gave valuable suggestions and also raised various questions. The local people expressed their willingness and cooperation with the project staff during survey and implementation of the project.
49. The question raised and response given are provided in **Table 6.2** whereas, pictorial view of the community consultations, data collection and other filed activities is depicted as **Photolog**.

Table 6.2: Consultation Meetings

Sr. No.	Questions/Concerns Raised By Participants	Responses of Team Consultant
1.	Is there any land acquisition involved due to rehabilitation work of the irrigation schemes?	It was explained to the participants that the construction work will be carried out in existing ROW. Hence, no land acquisition will be involved.
2.	Local norms should be honoured and construction work should be completed in time.	Construction activities will be completed in the shortest possible time. Liaison with the community will be maintained during construction activities.
3.	Spoiled/damaged land should be rehabilitated/ restored after the construction work is completed.	Contractor will rehabilitate/ restore the lands damaged by the construction activities.
4.	Is there any fear regarding loss of income of the local inhabitants?	It was briefed to the participants that during the site visit of the proposed schemes under package-12, no livelihood activity was observed being carried out in the existing ROW of the identified schemes. Hence, there will be no loss to livelihood of the local people.
5.	Local skilled and unskilled labour should be employed in the project construction work.	Provisions for using local labor will be included in the bidding documents, and contractors will give locals preference when assigning jobs.
6.	Due to construction activities as well as influx of labor, movement of the citizens particularly of females, residing in the nearby villages will be restricted.	To address this issue, construction work ought to be done during designated times. So that the local residents, especially the female, can walk around the region with ease after construction hours.
7.	Dust and noise during construction activities will disturb the local community.	During the project's construction period, all necessary precautions should be taken to control the amount of noise and dust.
8.	What will be benefit of the project?	This project will be beneficial in terms of flood protection loss of land due to river erosion.



7 GRIEVANCE REDRESSAL MECHANISM

50. The borrower/client will establish a mechanism to receive and facilitate resolution of the local communities during project/scheme/subproject rehabilitation. The grievance mechanism will be scaled to the impacts of the project if any, it should address concerns and complaints promptly, using an understandable and transparent process that is culturally appropriate, gender responsive, and accessible to the all locally. The mechanism should not impede access to the country's judicial or administrative remedies.
51. Local Level Grievance Redressal Committee (LGRC) has been notified on dated August 08, 2024 in order to address any grievance receive from local community and is annexed as **Annexure-F**. The PMO has also notified project level Grievance Redressal Committee (GRC) at Project Management Office on dated June 27, 2024 annexed as **Annexure-G**.
52. To ensure women have access to the grievance mechanism, separate Focus Group Discussions (FGDs) will be held with them to design protocols that are suited to their needs including procedures and mechanisms to enable their access to the mechanism without any hurdle or cultural norms.
53. The complaint register will be placed at an accessible location (Union Council office, mosque, or at contractor camp site) for respective community so anyone can register their complaint in this register and on weekly basis, it will be checked by the GRC. In case of any complaints, the following mechanism will be adopted to resolve it, the PMCS will ensure the presence the GRC officer in the Contractor camp office.
54. GRC will resolve the compliant in a week's time and inform in writing the action taken against that grievance.
55. If the complaint cannot be resolved at the GRC level, the issue will be brought to the notice in Irrigation Department and from there if not resolved will go to the 3rd tier Project Director office, the 2nd and 3rd tier formation of GRC will be advised by ADB TA Consultant for GRC.



8 SUB-PROJECTS RESETTLEMENT IMPACTS

56. During the impact assessment survey, data on the potential effects of the subprojects were collected. However, field investigations reveal that the subprojects are not expected to cause any significant adverse impacts on local people, land, structures, crops, trees, businesses, or employment. At few locations, partial private land acquisition was involved; however, the landowners voluntarily donated the respective piece of land for the benefit of the project. No land acquisition or other livelihood-related impacts were identified during the social impact assessment. On the contrary, the subprojects are expected to bring considerable benefits to the local communities. The rehabilitation works will restore the affected flood protection channels to their original condition. Additionally, the protection works will safeguard agricultural land from inundation, further supporting local livelihoods.

8.1 LOSS OF LAND

57. All civil works will be carried out within the existing RoW under this package-12 and no private land acquisition is involved in the execution of the civil work for rehabilitation of the irrigation schemes. There will be no impact on the local community with respect to land acquisition or displacement of assets as rehabilitation work will be carried out in the existing ROW, which is owned by the irrigation department. Moreover, no Land Acquisition, no resettlement, no legacy issues, no encroachment or third party uses, no disputes among nearby communities about the rehabilitation work are envisaged.

8.2 POSITIVE IMPACTS

58. The subproject will provide an essential support to the high rise floods. It will save many settlements and fertile agriculture land to be inundated. Moreover, it will reduce the soil erosion which will prove beneficial for the local farmers. The subprojects will provide more benefits in shape of socio-economic prosperity of the public. The implementation of subprojects shall bring about a remarkable progress and prosperity to the inhabitants of subproject area.

9 CONCLUSION AND RECOMMENDATION

59. The main conclusion drawn from the due diligence study is outlined below:

- This SDDR has been prepared for package 12 Khyber Pakhtunkhwa Irrigation Department (KPID). The scope of the schemes involves only reconstruction of Gabion wall damaged in 2022 Flood;
- The Khyber Pakhtunkhwa Irrigation Department (KPID) is the custodian of the land parcels and no impacts on crops, trees observed by the Consultant safeguard team during due-diligence. However;
- In scheme Nelawai, Mamu Khatki, Kawaji Bund partially private land was required which was donated by owners through VLD agreement for the rehabilitation works and there is no physical dislocation, nor any resettlement or encroachment involve and no impacts on crops, trees observed by the Consultant safeguard team during due-diligence;
- The land owner has donated the land voluntarily in the interest to safeguard the adjacent settlement and agriculture farms from future calamity, the voluntary land donation has been witnessed by the safeguard team for any expropriation from the Irrigation or any other Government Department;
- The PMO safeguard unit will ensure the presence of social safeguard in the PMCSC team who will identify and report any unanticipated impacts during project implementation and will inform ADB or Project Director for corrective measures in compliance with ADB SPS 2009 or the project Environment and social Framework; and
- The LGRC has been notified locally at field level and also at the project level, the GRC register will be placed at Contractor camp office, the GRC TA Consultant ADB will advise the PMO on formation of different tiers of GRC and will further advise to notify all tiers before the commencements of civil works

9.1 RECOMMENDATION

60. The scope of Package 12 under EFAP involves the reconstruction of a damaged gabion wall affected by the 2022 floods. As the project involves only rehabilitation work with no new construction, it complies with the ADB Safeguard Policy Statement (SPS). During consultations, it was identified that partial land acquisition was involved; however, the respective portion of land was voluntarily donated by the owner in the interest of the project and for the well-being of the community, particularly to protect adjacent settlements and agricultural lands. Based on these findings, the subproject is classified as **Category C** for Involuntary Resettlement. Furthermore, screening during the due diligence process confirmed that no individuals, groups, or communities recognized as Indigenous Peoples reside in the subproject area; therefore, the subproject is also proposed as **Category C** for Indigenous Peoples.



ANNEXURES



ANNEXURE-A: LAND CUSTODIANSHIP AGREEMENT KPID

CC-A



**OFFICE OF THE EXECUTIVE ENGINEER
PESHAWAR Canals Division PESHAWAR**

PHONE NO 091 – 9210102 Email : Peshawarcanalsdivision@gmail.com

Agreement for Land Custodianship of Irrigation Department, Khyber Pakhtunkhwa

Package Name and No.: Package 6(A): Construction and Repair/Rehabilitation of Flood Protection Structures, on Kabul River U/S and D/S of Nowshera - Mardan Road Bridge District Nowshera (Priority 1: Right Side and Integrated Left Side Works)

District: Nowshera

Irrigation Circle: Peshawar Irrigation Circle

The proposed package involves rehabilitation and restoration works thus it does not involve any private land acquisition. It consists of rehabilitation and restoration of existing flood protection works along right bank of Kabul River spanning 3.5km from Nowshera Cantt to Hakimabad and construction of new flood protection structures on left side of Kabul River U/S and D/S of Nowshera-Mardan Road Bridge in the vicinity of Akramabad, Nowshera Cantt and Hakimabad comprising of 3.06 km.

The Khyber Pakhtunkhwa Provincial Government is custodian of the remaining land parcels of the above scheme(s). During due diligence, it is reflected that there is neither any encroachment nor a private land is involved. Moreover, there is no third party involvement in that land as well as no livelihood and income loss is envisaged due to proposed rehabilitation and restoration works under this package.

Saifullah Khan

Peshawar Canals Irrigation Division Peshawar

[Signature]

Stamp and Signature

Muhammad Asheef

Name of the Due Diligence Officer

Asheef

Signature

JAVED IQBAL

Project Director - EFAP

Javed Iqbal

Stamp and Signature

[Signature]

Officer of Concerned Revenue Department

Tahsildar Revenue (NSR cantt)
Shahid Shah.



[Signature]

Stamp and Signature





ANNEXURE-B: VOLUNTARY LAND DONATION

W045176

W045176



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August Between Mr/ Ms. Guseer Khan s/o Andis CNIC 17301-7673845-1 aged 36 (Years), resident of Tari Qilla Village, district Reshwa (the owner) and (the recipient/subproject proponent)

1. That the land with certificate no. is a part of Kaland River, is surrounded from eastern side by Asi Land western side by Bastari Village northern side by Kaland River and southern side by Tari Qilla Village
2. That the owner holds the transferable rights of land, (area in sqm), with plot/acre No. at the above location (include a copy of the certified map, if available) out of which (area in sqm) falls under this proposed work of Flood Protection wall.
3. That the Owner certifies that the land is free of squatters or encroachers and not subject to any other claims.
- 3.1 That the Owner hereby grants to the Irrigation Dept. (name of the recipient) this asset for the construction and development of the Flood Protection wall for the benefit of the community.
- 3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.
- 3.3 That the Irrigation Department (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.
4. That the recipient shall construct and develop the Flood Protection wall and take all possible precautions to avoid damage to adjacent land/structure/other assets will Package 12/12345678.
5. That the provisions of this agreement will come into force from the date of signing of this deed.

Name and Signature of the Owner

Signature of subproject proponent/representative



Witnesses:

1. Name Syed Hadrat Khan s/o Mousam Khan Signature Syed Hadrat Khan
Address and Contact No. Cherakadda Rd, Nelaui, PO Nohari, Tehsil 5 Dist. Reshwa
03136464517 CNIC 17304179862-1
2. Name M. Siddique s/o Baqir Khan Signature M. Siddique
Address and Contact No. Tari Qilla, PO Nelaui, PO Nohari, Tehsil 5 Dist. Reshwa
0302-4400098 CNIC 17301-1405724-9

15 AUG 2024



Criteria for Voluntary Land Donations

Voluntary donation of land by beneficiary households is acceptable where:

- (a) The impacts are marginal (based on percentage of loss and minimum size of remaining assets);
- (b) Impacts do not result in displacement of households or cause loss of household's incomes and livelihood;
- (c) The households making voluntary donations are direct beneficiary of the project;
- (d) Land thus donated is free from any dispute on ownership or any other encumbrances;
- (e) Consultations with the affected households is conducted in a free and transparent manner;
- (f) Land transactions are supported by transfer of titles; and
- (g) Proper documentation of consultation meetings, grievances and actions taken to address such grievances is maintained.

.....
(signature of owner)

.....
(signature of subproject proponent)

.....
(signature of village head)

Include record of any complaint raised by the owners;

Attach map of the area showing location of affected land.



15 AUG 2024

.....
ASSISTANT COMMISSIONER
PESHAWAR

W045124

WIT TO BE KEPT BY THE SUBPROJECT PROPONENT



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August 2024 Between Mr/ Ms. M. Siddique 40 Sadiq CNIC 17301-1405724-9 aged 69 (Years), resident of Deer Aila Village, district Rahowal (the owner) and Government of Punjab (the recipient/subject proponent)

- 1 That the land with certificate no. 100 is a part of K. K. K., is surrounded from eastern side by Deer Aila Village western side by Deer Aila Village northern side by Deer Aila Village and southern side by Deer Aila Village
- 2 That the owner holds the transferable rights of land 100 (area in sqm), with plot/acre No. 100 at the above location (include a copy of the certified map, if available) out of which 100 (area in sqm) falls under this proposed work of Flood Protection and
- 3 That the Owner testifies that the land is free of squatters or encroachers and not subject to any other claims.
- 3.1 That the Owner hereby grants to the Government of Punjab (name of the recipient) this asset for the construction and development of the Flood Protection wall for the benefit of the community.
- 3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.
- 3.3 That the Government of Punjab (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.
- 4 That the recipient shall construct and develop the Flood Protection wall and take all possible precautions to avoid damage to adjacent land/structure/other assets.
- 5 That the provisions of this agreement will come into force from the date of signing of this deed.

M. Siddique
Name and Signature of the Owner

Government of Punjab
Signature of subproject proponent/representative

Witnesses:

- 1 Name Syed Hasrat Khan 40 Mousam Khan Signature Syed Hasrat Khan
Address and Contact No. Charsadda Road, Nelawi, PO Nahari, Tehsil and Dist. Rahowal
0513-6466 517 CNIC 17301-1179862-1
- 2 Name Saeed Khan 40 M. Sadiq Signature Saeed Khan
Address and Contact No. Deer Aila, Nelawi, PO Nahari, Tehsil and Dist. Rahowal
0513-198466 CNIC 17301-7673845-1



15 AUG 2024

5170

045175



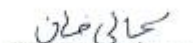
Criteria for Voluntary Land Donations

Voluntary donation of land by beneficiary households is acceptable where:

- (a) The impacts are marginal (based on percentage of loss and minimum size of remaining assets);
- (b) Impacts do not result in displacement of households or cause loss of household's incomes and livelihood;
- (c) The households making voluntary donations are direct beneficiary of the project;
- (d) Land thus donated is free from any dispute on ownership or any other encumbrances;
- (e) Consultations with the affected households is conducted in a free and transparent manner;
- (f) Land transactions are supported by transfer of titles; and
- (g) Proper documentation of consultation meetings, grievances and actions taken to address such grievances is maintained.


(signature of owner)


(signature of subproject proponent)

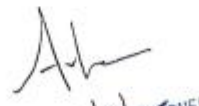

(signature of village head)

Include record of any complaint raised by the owners;

Attach map of the area showing location of affected land.



5 AUG 2024


ASSISTANT ENGINEER
S.D. 10/3/2024

W045172



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August 24 Between Mr/ Ms. Syed Hayat Khan CNIC 17301-1179862 aged ... (Years), resident of Nelawi Village, district Peshawar (the owner) and Sauf-ullah Khan (the recipient/subproject proponent).

1. That the land with certificate no. ... is a part of ... River is surrounded from eastern side by ... western side by ... northern side by ... and southern side by ... village.
2. That the owner holds the transferable rights of land ... (area in sqm), with plot/acre No. ... at the above location (include a copy of the certified map, if available) out of which ... (area in sqm) falls under this proposed work of Flood Protection wall.
3. That the Owner testifies that the land is free of squatters or encroachers and not subject to any other claims.
- 3.1 That the Owner hereby grants in the Irrigation Dept. (name of the recipient) this asset for the construction and development of the Flood Protection wall for the benefit of the community.
- 3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.
- 3.3 That the Irrigation Dept. (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.
4. That the recipient shall construct and develop the Flood Protection wall and take all possible precautions to avoid damage to adjacent land/structure/other assets Package 12, Peshawar.
5. That the provisions of this agreement will come into force from the date of signing of this deed.

Syed Hayat Khan
Name and Signature of the Owner

Sauf-ullah Khan
Signature of subproject proponent/representative

Witnesses:

1. Name M. Siddique S/O Baqar Khan Signature ...
Address and Contact No. Tari Ailla, DO Nelawi, Tarsi & d.b. Peshawar
0302-4400098 CNIC 17301-1405774-9
2. Name Baqar Khan S/O M. Sedid Signature ...
Address and Contact No. Tari Ailla, Tarsi, DO Nelawi, Peshawar
0305-1516 CNIC 17301-7675845-1
46B



15 AUG 2024



Criteria for Voluntary Land Donations

Voluntary donation of land by beneficiary households is acceptable where:

- (a) The impacts are marginal (based on percentage of loss and minimum size of remaining assets);
- (b) Impacts do not result in displacement of households or cause loss of household's incomes and livelihood;
- (c) The households making voluntary donations are direct beneficiary of the project;
- (d) Land thus donated is free from any dispute on ownership or any other encumbrances;
- (e) Consultations with the affected households is conducted in a free and transparent manner;
- (f) Land transactions are supported by transfer of titles; and
- (g) Proper documentation of consultation meetings, grievances and actions taken to address such grievances is maintained.

Said Hameed M.
.....
(signature of owner)

[Signature]
.....
(signature of subproject proponent)

Uqar Khan
.....
(signature of village head)

Include record of any complaint raised by the owners;

Attach map of the area showing location of affected land.



15 AUG 2024

[Signature]
10/3/25
ASSISTANT COMMISSIONER
SHAH ALAM PESHAWAR

W045170



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August 2024 Between Mr./ Ms. Syed Saad ul Rehman s/o Syed Raza CNIC 17101-1846858-9 aged 73 (Years), resident of Momin Khatri Village, District Peshawar (the owner) and Shah (the recipient/subproject proponent).

1. That the land with certificate no. Kabul is a part of River, is surrounded from eastern side by Momin Khatri western side by Momin Khatri northern side by Kabul River and southern side by Bela, Baramat Khel Road
2. That the owner holds the transferable rights of land (area in sqm), with plot/acre No. at the above location (include a copy of the certified map, if available) out of which (area in sqm) falls under this proposed work of Flood Protection wall.
3. That the Owner testifies that the land is free of squatters or encroachers and not subject to any other claims.
- 3.1 That the Owner hereby grants to the Irrigation Dept (name of the recipient) this asset for the construction and development of the Flood Protection wall for the benefit of the community.
- 3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.
- 3.3 That the Irrigation Dept (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.
4. That the recipient shall construct and develop the Flood Protection wall and take all possible precautions to avoid damage to adjacent land/structure/other assets Package 12, Peshawar.
5. That the provisions of this agreement will come into force from the date of signing of this deed.

Shah
Name and Signature of the Owner

Shah
Signature of subproject proponent/representative

Witnesses:

- 1 Name Syed Moin ul Rehman s/o Syed Saad Signature Shah
Address and Contact No. PO Haji 2nd Manzil, Tehsil Shah-e-Badshah, Dist. Charsadda
0333-1122226 CNIC 17161-8240120-3
- 2 Name Musaf Khan s/o Nuri Signature Shah
Address and Contact No. Momin Khatri, PO Shah-e-Badshah, Tehsil 10 Dist. Peshawar
0309-8862228 CNIC 17501-4206275-7



15 AUG 2024

45171

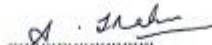
10/10/2024 10:10:10 AM



Criteria for Voluntary Land Donations

Voluntary donation of land by beneficiary households is acceptable where:

- (a) The impacts are marginal (based on percentage of loss and minimum size of remaining assets);
- (b) Impacts do not result in displacement of households or cause loss of household's incomes and livelihood;
- (c) The households making voluntary donations are direct beneficiary of the project;
- (d) Land thus donated is free from any dispute on ownership or any other encumbrances;
- (e) Consultations with the affected households is conducted in a free and transparent manner;
- (f) Land transactions are supported by transfer of titles; and
- (g) Proper documentation of consultation meetings, grievances and actions taken to address such grievances is maintained.


.....
(signature of owner)


.....
(signature of subproject proponent)


.....
(signature of village head)

Include record of any complaint raised by the owners;

Attach map of the area showing location of affected land.



15 AUG 2024


10/3/25
ASSISTANT COMMISSIONER
SHAHID

W045168

W045168



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August 24 Between Mr / Ms. Harish s/o Amar Singh CNIC 17301-7796460-9 aged 40 (Years), resident of Khawji Village, District Peshawar, (the owner) and (the recipient/subproject proponent)

1. That the land with certificate no. 1 is a part of Khawji is surrounded from eastern side by Khawji western side by Khawji northern side by Khawji and southern side by Khawji.
2. That the owner holds the transferable rights of land 20300 (area in sqm), with plot/acre No. 400 (area in sqm) falls under this proposed work of Flood Protection wall of 400sqm.
3. That the Owner testifies that the land is free of squatters or encroachers and not subject to any other claims.
- 3.1 That the Owner hereby grants to the Irrigation Department (name of the recipient) this asset for the construction and development of the Flood Protection wall for the benefit of the community.
- 3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.
- 3.3 That the Irrigation Dept (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.
4. That the recipient shall instruct and develop the Flood Protection wall and take all possible precautions to avoid damage to adjacent land/structure/other assets.
5. That the provisions of this agreement will come into force from the date of signing of this deed.



15 AUG 2024

Harish
Name and Signature of the Owner

[Signature]
Signature of subproject proponent/representative

Witness:
1 Name Afra Syed s/o Amar Singh Signature [Signature]
Address and Contact No. Khawji Payan, Payan PO, Naugri, District
CNIC 17301-3956048-2
2 Name Waseem Badshah s/o Gul Badshah Signature [Signature]
Address and Contact No. Khawji Payan, Naugri, District
CNIC 17301-7022246-9



W045160

W045160



Agreement for Voluntary Donation of Land

The following agreement has been made on 15 day of August 24 Between Mr/ Ms Mra Syed Khair S/O Mra Syed Khair aged 45 (Years), resident of Khairi Village, district Peshawar (the owner) and the recipient/subproject proponent.

1. That the land with certificate no. 1 is a part of Kabul River is surrounded from eastern side by Khairi Village, western side by Khairi Village, northern side by Kabul River, and southern side by Khairi Village.

2. That the owner holds the transferable rights of land 6703 (area in sqm), with plot/acre No. 120 (area in sqm) falls under this proposed work of Flood Protection and Khairi Pajon (12037).

3. That the Owner testifies that the land is free of squatters or encroachers and not subject to any other claims.

3.1 That the Owner hereby grants in the Irrigation Dept. (name of the recipient) this asset for the construction and development of the Flood Protection for the benefit of the community.

3.2 That the Owner will not claim any compensation against the grant of this piece of land nor obstruct the construction process on the land in case of which he/she would be subject to sanctions according to law and regulations.

3.3 That the Irrigation Department (name of the project proponent) agrees to accept this grant of asset for the purposes mentioned.

4. That the recipient shall construct and develop the Flood Protection and take all possible precautions to avoid damage to adjacent land/structure/other assets and package 12, Peshawar.

5. That the provisions of this agreement will come into force from the date of signing of this deed.



Mra Syed Khair
Name and Signature of the Owner

[Signature]
Signature of subproject proponent/representative

15 AUG 2024

Witnesses:

1 Name Haseebullah S/O Amarullah Signature H. Haseebullah
Address and Contact No. Khairi, PO Pajon, Dist. Peshawar 0300-9032192
CNIC 17301-3296160-9

2 Name Waseem Badsha S/O Gue Badsha Signature W. Badsha
Address and Contact No. Shahgiri, Peshawar, Tehsil & Dist. Peshawar
0305999981 CNIC 17301-7022246-9

W045164

100 Rupees



Criteria for Voluntary Land Donations

Voluntary donation of land by beneficiary households is acceptable where:

- (a) The impacts are marginal (based on percentage of loss and minimum size of remaining assets);
- (b) Impacts do not result in displacement of households or cause loss of household's incomes and livelihood;
- (c) The households making voluntary donations are direct beneficiary of the project;
- (d) Land thus donated is free from any dispute on ownership or any other encumbrances;
- (e) Consultations with the affected households is conducted in a free and transparent manner;
- (f) Land transactions are supported by transfer of titles; and
- (g) Proper documentation of consultation meetings, grievances and actions taken to address such grievances is maintained.

[Signature]
(signature of owner)

[Signature]
(signature of subproject proponent)

[Signature]
(signature of village head)

Include record of any complaint raised by the owners; *NO*

Attach map of the area showing location of affected land.



15 AUG 2024

[Signature]
19/3/25
ASSISTANT COMMISSIONER



ANNEXURE-C: INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION



Date: 22-12-2023

³³ For Results-Based Lending (RBL) modality, please refer to the [Staff Instruction on Business Processes for RBL for Programs](#) issued on 17 March 2021. The [supplemental checklist](#) needs to be submitted to QSPT for confirmation of eligible activities under the RBL program by QSPT Director.



Director, (CWRD, Pakistan) Date:	Bruce Dunn, Director, OSFG Date:	Highly Complex and Sensitive Project
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Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?		✓		There will be no impact on the local community with respect to land acquisition or displacement of assets as rehabilitation work will be carried out in the existing ROW, which is owned by the irrigation department. Moreover, no Land Acquisition, no resettlement, no legacy issues, no encroachment or third party uses, no disputes among nearby communities about the rehabilitation work are envisaged.
2. Is the site for land acquisition known?		✓		Not Applicable as no land acquisition is involved in the respective rehabilitation/ restoration work.
3. Is the ownership status and current usage of land to be acquired known?		✓		Same as above
4. Will easement be utilized within an existing Right of Way (ROW)?		✓		No easement will be disturbed
5. Will there be loss of shelter and residential land due to land acquisition?		✓		No loss of shelter is involved.
6. Will there be loss of agricultural and other productive assets due to land acquisition?		✓		No loss of agricultural and other productive assets as no land acquisition is involved.
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		✓		No loss of crops, trees, and fixed assets as no land acquisition is involved.
8. Will there be loss of businesses or enterprises due to land acquisition?		✓		No loss of businesses or enterprises as no land acquisition is involved.
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		✓		No loss of income sources and means of livelihoods as no land acquisition is involved.
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities, and services?		✓		There is no impact on such resources and services as the repair and rehabilitation work will be carried out within the existing ROW owned by Irrigation department.
11. If land use is changed, will it have an adverse impact on social and economic activities?		✓		No change is envisaged to occur in existing land use.
12. Will access to land and resources owned communally or by the state be restricted?		✓		There is no restriction on such resources as the repair and rehabilitation work will be carried out within the existing ROW owned by Irrigation department. Therefore, no impact is envisaged on the current land use.
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project?	[✓] No	[] Yes		
If yes, approximately how many?	N/A			
Are any of them poor, female-heads of households, or vulnerable to poverty risks?	[✓] No	[] Yes		
Are any displaced persons from indigenous or ethnic minority groups?	[✓] No	[] Yes		

Note: The project team may attach additional information on the project, as necessary.

Nida Gul, Deputy Director
(Environmental & Social Safeguard)

**ANNEXURE-D: INDIGENOUS PEOPLES IMPACT CATEGORIZATION
CHECKLIST**

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date: 22-12-2023

A. Instructions (i) The project team completes and submits the form to the Office of Safeguards (OSPT) for approval by OSPT Director. (ii) The classification of a project is a continuing process. If there is a change in the project components and/or site that may result in category change, the Sector Division submits a new form and requests for recategorization, and approval by OSPT Director. The old form is attached for reference. (iii) The project team indicates if the project requires broad community support (BCS) of Indigenous Peoples communities. BCS is required when project activities involve: (a) commercial development of the cultural resources and knowledge of indigenous peoples; (b) physical displacement from traditional or customary lands; and (c) commercial development of natural resources within customary lands under use that would impact the livelihoods or the cultural, ceremonial, or spiritual use that define the identity and community of indigenous peoples. (iv) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by OSPT Director. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.																							
B. Project Data <table style="width: 100%; border: none;"> <tr> <td style="width: 30%;">Country/Project No./Project Title</td> <td style="width: 70%;">Pakistan, Khyber Pakhtunkhwa, Emergency Flood Assistance Project (EFAP) Repair and Rehabilitation of Flood Protection Structures in Peshawar Irrigation Division (Package 12)</td> </tr> <tr> <td>Department/ Division</td> <td>Central and West Asia Department (CWRD), Pakistan</td> </tr> <tr> <td>Processing Stage</td> <td></td> </tr> <tr> <td>Modality</td> <td></td> </tr> </table> <table style="width: 100%; border: none;"> <tr> <td>☐ Project Loan</td> <td>☐ Program Loan</td> <td>☐ Financial Intermediary</td> <td>☐ General Corporate Finance</td> </tr> <tr> <td>☐ Sector Loan</td> <td>☐ MFF</td> <td>☒ Emergency Assistance</td> <td>☐ Grant</td> </tr> <tr> <td>☐ Results-based lending⁴</td> <td></td> <td>☐ Other financing modalities</td> <td></td> </tr> </table>				Country/Project No./Project Title	Pakistan, Khyber Pakhtunkhwa, Emergency Flood Assistance Project (EFAP) Repair and Rehabilitation of Flood Protection Structures in Peshawar Irrigation Division (Package 12)	Department/ Division	Central and West Asia Department (CWRD), Pakistan	Processing Stage		Modality		☐ Project Loan	☐ Program Loan	☐ Financial Intermediary	☐ General Corporate Finance	☐ Sector Loan	☐ MFF	☒ Emergency Assistance	☐ Grant	☐ Results-based lending ⁴		☐ Other financing modalities	
Country/Project No./Project Title	Pakistan, Khyber Pakhtunkhwa, Emergency Flood Assistance Project (EFAP) Repair and Rehabilitation of Flood Protection Structures in Peshawar Irrigation Division (Package 12)																						
Department/ Division	Central and West Asia Department (CWRD), Pakistan																						
Processing Stage																							
Modality																							
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☐ Sector Loan	☐ MFF	☒ Emergency Assistance	☐ Grant																				
☐ Results-based lending ⁴		☐ Other financing modalities																					
C. Indigenous Peoples Category ☒ New ☐ Recategorization — Previous Category [] <table style="width: 100%; border: none;"> <tr> <td style="width: 25%; text-align: center;">☐ Category A</td> <td style="width: 25%; text-align: center;">☐ Category B</td> <td style="width: 25%; text-align: center;">☒ Category C</td> <td style="width: 25%; text-align: center;">☐ Category FI</td> </tr> </table>				☐ Category A	☐ Category B	☒ Category C	☐ Category FI																
☐ Category A	☐ Category B	☒ Category C	☐ Category FI																				
D. Project requires the broad community support of Affected Indigenous Peoples communities. ☐ Yes ☐ No																							
E. Comments <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> Project Team Comments: No community or individual recognize as indigenous living in the project area or nearby. Therefore, the project has been categorized as C for IP. Name: Engr. Javeed Khattak Designation: Project Director Nida Durrani, Deputy Director, Environmental & Social Safeguard </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> OSFG Comments: </td> </tr> </table>				Project Team Comments: No community or individual recognize as indigenous living in the project area or nearby. Therefore, the project has been categorized as C for IP. Name: Engr. Javeed Khattak Designation: Project Director Nida Durrani, Deputy Director, Environmental & Social Safeguard	OSFG Comments: 																		
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F. Approval <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> Proposed by: Project Team Leader, (CWRD, Pakistan) Date: </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> Reviewed by: Social Development Specialist (Safeguards), OSFG Date: </td> </tr> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> Social Development Specialist, (CWRD, Pakistan) Date: </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 5px;"> Approved by: Bruce Dunn, Director, OSFG Date: </td> <td style="width: 30%; padding: 5px; text-align: center;"> ☐ Highly Complex and Sensitive Project </td> </tr> </table> </td> </tr> </table>				Proposed by: Project Team Leader, (CWRD, Pakistan) Date:	Reviewed by: Social Development Specialist (Safeguards), OSFG Date:	Social Development Specialist, (CWRD, Pakistan) Date:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 5px;"> Approved by: Bruce Dunn, Director, OSFG Date: </td> <td style="width: 30%; padding: 5px; text-align: center;"> ☐ Highly Complex and Sensitive Project </td> </tr> </table>	Approved by: Bruce Dunn, Director, OSFG Date:	☐ Highly Complex and Sensitive Project														
Proposed by: Project Team Leader, (CWRD, Pakistan) Date:	Reviewed by: Social Development Specialist (Safeguards), OSFG Date:																						
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Approved by: Bruce Dunn, Director, OSFG Date:	☐ Highly Complex and Sensitive Project																						

⁴ For Results-Based Lending (RBL) modality, please refer to the [Staff Instruction on Business Processes for RBL for Programs](#) issued on 17 March 2021. The [supplemental checklist](#) needs to be submitted to OSPT for confirmation of eligible activities under the RBL program by OSPT Director.

Indigenous Peoples Impact Screening Checklist

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?		✓		As per the definition of ADB SPS 2009 about "indigenous communities" there are no indigenous people in the project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?		✓		No IPs exist in the project area
3. Do such groups self-identify as being part of a distinct social and cultural group?		✓		Not Applicable
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?		✓		Not Applicable
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?		✓		Not Applicable
6. Do such groups speak a distinct language or dialect?		✓		Not Applicable
7. Has such groups been historically, socially, and economically marginalized, disempowered, excluded, and/or discriminated against?		✓		Not Applicable
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?		✓		Not Applicable
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?		✓		Not Applicable as no IPs exists
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)		✓		Not Applicable
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)		✓		Not Applicable

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?		✓		Not Applicable
C. Identification of Special Requirements <i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?		✓		Not Applicable
14. Physical displacement from traditional or customary lands?		✓		Not Applicable
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?		✓		Not Applicable
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied, or claimed by Indigenous Peoples?		✓		Not Applicable
17. Acquisition of lands that are traditionally owned or customarily used, occupied, or claimed by Indigenous Peoples?		✓		Not Applicable

D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
1. Transportation of construction material;	N/A	N/A
2. Excavation and clearance by mechanical means;	N/A	N/A
3. Embankment Compaction by mechanical means at optimum moistures;	N/A	N/A
4. Gabion Basket Assembly, filling and raising;	N/A	N/A
5. Placing, compacting, finishing and curing of PCC	N/A	N/A
6. Free Drainage Granular Backfill;	N/A	N/A
7. Foundation preparation;	N/A	N/A
8. GI wire netting for gabion walls; and	N/A	N/A
9. Re-handling of earthwork.	N/A	N/A

Note: Note: The project team may attach additional information on the project, as necessary.

A rectangular box containing a handwritten signature in blue ink. The signature appears to be 'Nida Gul'.

Nida Gul, Deputy Director
(Environmental & Social Safeguard)

ANNEXURE-E: ATTANDANCE SHEET OF PARTICIPANTS DURING CONSULTATION MEETINGS



Village: Engal Garhi

Date 04-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
1	Mumtaz	Farmer	
2	Jandad	Farmer	
3	Ajmat Khan	Farmer	
4	Asmat Khan	Farmer	
5	Abdul Samad	Farmer	

Conducted by:

Name: M. Ashraf Signature:



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village: Kamal Chak
Mali

Date 04-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
①	Gull Nabi	Farmer	
②	Fazal Malik	Farmer	
③	M. Nabi	Farmer	—
④	Habib Gull	Farmer	
⑤	Habib-ullah	Labour	
⑦	Nazir-ullah	Farmer	

Conducted by:

Name:

Muhammed Ashraf

Signature

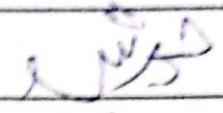
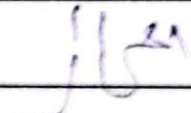
Ashraf



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village: Khawaji Payan Date: 04-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
①	Khurshad	Farmer	
②	M. Shabbir	Farmer	
③	M. Ashraf	Farmer	
④	Abdul Samad	Farmer	
⑤	Gaz Ahmed	Farmer	

Conducted by:

Name:

Muhammad Ashraf o' Ashraf

Signature



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village: Sarkana Turkey

Date 04-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
1	Niz-ullah	Farmer	نیز اللہ
2	Rahim shah	Farmer	راہیم شاہ
3	Hazrat shah	Farmer	حزرت شاہ
4	Lal Badshah	Farmer	لال بادشاہ
5	Nasirwan	Farmer	نصیر وان
6	Shabbiz shah	Farmer	شہبیز شاہ
7	Mukamal shah	Govt. Job	مکمال شاہ

Conducted by:

Name: Muhammad Asheef Signature: Asheef



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village Nelaway

Date 04-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
1	M. sidoliqul	Farmer	—
2	Mangoor Khan	Farmer	منگور خان
3	Rehmat-ullah	Govt. Job	رحمت اللہ
4	Azzal Khan	Labour	آزال خان
5	Kashif Khan	Farmer	کاشف خان
6	Tan Saad	Farmer	تان سعد
7	Ayaz	Labour	—
8	Nazir Shah	Farmer	نازیر شاہ
9	Rehmat ullah	Private Job	رحمت اللہ

Conducted by:

Name: Muhammad Asheef Signature: Asheef



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village, Landi Daudgai
(Zangal Koroong)

Date 05-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
①	Lal Muhammad	Farmer	
②	Waqar Ahmed	Farmer	
③	Zahid Rehman	Farmer	
④	Shamir Rehman	Farmer	
⑤	Younis Khan	Farmer	—
⑥	Ahmed Sheer	Farmer	—
⑦	Raza Khan	Police Department	
⑧	Alam Giller	Farmer	

Conducted by:

Name: Muhammad

Signature

05-12-23

Ashraf



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village: Mamu khatki

Date 05-12-23

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb
①	Latif Rehman	Farmer	
②	Farooq Shah	Farmer	
③	Muneeb Rehman	Farmer	
④	Saeed Rehman	Farmer	
⑤	ANIS - Rehman	Farmer	
⑥	Haseeb - Rehman	Farmer	

Conducted by:

Name:

Mahmood Asheef

Signature

Asheef



NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Village: Baba David
(Baba Mamu khatki)
List of Participants

Date 05-12-23

Sr. No.	Name	Occupation	Signature/ Thumb
①	Alam Gul	Farmer	
②	Zakir	Farmer	
③	Ahmed	Farmer	
④	Alabib-ullah	Farmer	
⑤	Yousef	Farmer	

Conducted by:

Name: Mahammad Asheer Signature: Asheer

**ANNEXURE-F: NOTIFICATION OF LOCAL GRIEVANCE REDRESSAL
COMMITTEE**



PROJECT MANAGEMENT OFFICE
EMERGENCY FLOOD ASSISTANCE PROJECT KHYBER PAKHTUNKHWA
PHONE No. 0938-530103 Fax No. 0938530104
Email: efapirrigation@gmail.com

No. 442

/PMO/EFAP/17-W

Dated Swabi 08 /08/2024

OFFICE ORDER

The following Local Level Grievance Redressal Committee (LGRC) at Package No 07 (Jalala (i), Jalala (ii), Jalala (iii), Jhonson Bund, Univeristy Bridge D/S, Amandra Headworks, Badwan Bridge, Badwan Bridge to Shaheed Bund (i), Badwan Bridge to Shaheed Bund (ii), Badwan Bridge to Shaheed Bund (iii), Trail to Matkani (i), Badwan Bridge to Shaheed Bund (ii), Jalawanan to Amandra Headworks, Totakan to Hissar village to takn (i), Badwan Bridge to Shaheed Bund (ii)) under EFAP, Irrigation component Govt of Khyber Pakhtunkhwa is hereby notified with immediate effect with attached TORs till further order.

Local Grievance Redressal Committee (LGRC)

S.#	Name	Organization/Institution	Position in LGRC
1.	Kamal	Community Member	Chairperson
2.	Arshad Ali Khan	Community Member	Secretary
3.	Sidra tul Muntaha	Community – Female	Member
4.	Mushtaq Begum	Community – Female	Member
5.	Tahir Mehmood	Community	Member
6.	Khali ur Rehman	Community	Member
7.	Social Organizer Consultant	Consultant	Member
8.	Sub Engineer	Concerned Sub Division	Member

TORs of LGRC:

The committee shall raise awareness among the local community about the project's objectives and the Grievance Redressal Mechanism.

1. Shall receive, acknowledge, and document grievances, complaints, and concerns related to project interventions and components submitted by internal and external stakeholders, and forwarded by divisional offices.
2. The Committee shall register and categorize received grievances based on their nature, severity, and urgency, and maintain an up-to-date grievance log.
3. The Committee shall conduct sensitization and awareness outreach programs to engage with relevant stakeholders, including project beneficiaries, and community members.
4. Shall propose and implement appropriate actions to resolve the grievances promptly, seeking to mitigate any adverse impacts on affected parties.
5. The Committee shall conduct impartial investigations, propose remedies, and demand the complainant to produce any record in favor of his/her claim. Once the investigations are completed, the Committee shall give a decision within 2 to 3 weeks of receipt of the complaint.
6. Shall compile detailed reports of grievances, investigations, and resolutions, which include a clear record of findings, actions taken, and recommendations for improvements.
7. Maintain open channels of communication with affected communities, government bodies, and other relevant stakeholders to address concerns and build trust.
8. All decisions shall be notified in written form by the Member / Secretary to the aggrieved party within the shortest possible time and circulation at necessary levels.
9. The GRC shall operate in full compliance with all relevant laws, regulations, and project policies.
10. The Committee shall meet every month or whenever convened. A minimum of three members shall form the quorum for the meeting. Minutes of the meeting shall be prepared and maintained.
11. The Convener has the right to replace, remove, and/or include members of the Committee if required.
12. The Committee shall not deal with any matters under review or pending in a court of law.

PROJECT DIRECTOR

Copy of the above is forwarded to the:

1. Mr. Asad Ali Zafar, Project Officer, Pakistan Resident Mission ADB Islamabad.
2. Executive Engineer (Concerned) Irrigation Department, Khyber Pakhtunkhwa.
3. Engr. Mansoor Ali, General Manager, NESPAK, NESPAK House, 1-C, Block-N, Model Town Ext. Lahore.
4. All Members of the committee.


PROJECT DIRECTOR

**ANNEXURE-G: NOTIFICATION OF PROJECT LEVEL GRIEVANCE
REDRESSAL COMMITTEE**



PROJECT MANAGEMENT OFFICE
EMERGENCY FLOOD ASSISTANCE PROJECT KHYBER PAKHTUNKHWA
PHONE No. 0938-530103 Fax No. 0938530104
Email: efapirrigation@gmail.com

No. 336 /PMO/EFAP/ 17.11

Dated Swabi 27/06/2024

OFFICE ORDER

The following Project level **Grievance Redressal Committee (GRC)** at Project Management Office (PMO) under EFAP Irrigation component, Govt of Khyber Pakhtunkhwa with attached TORs is hereby notified with immediate effect until further orders. The attached term of reference will apply to the committee's operation.

Project level Grievance Redressal Committee at PMO

S No	Name	Designation/Organization	Position in GRC (PMO)
1.	Engr. Sardar Muhammad Zafar	Project Director (PMO)	Chairman/convenor of GRC
2.	Mr. Jahanzeb	Deputy Director (South) PMO	Member
3.	Engr. Rajab Ali	Deputy Director (North) PMO	Member
4.	Ubaid ur Rehman	E&S Safeguards (PMO)	Member
5.	Engr. Gohar Ali	Team Leader (Consultant)	Member
7.	Mr. Bilal Hayat	Deputy Collector PMO	Member
8	Mr. Ali Sher	Legal Adviser PMO	Member
9	Miss. Shazia	Female staff-PMO	Member

TORs OF THE PROJECT LEVEL COMMITTEE AT PMO:

The project level GRC at PMO will primarily be responsible for the following key functions:

1. Shall receive, acknowledge, and document grievances, complaints, and concerns related to project interventions and components submitted by internal and external stakeholders, and forwarded by divisional offices.
2. The Committee shall register and categorize received grievances based on their nature, severity, and urgency, and maintain an up-to-date grievance log.
3. The Committee shall conduct sensitization and awareness outreach programs to engage with relevant stakeholders, including project beneficiaries, and community members.
4. Shall propose and implement appropriate actions to resolve the grievances promptly, seeking to mitigate any adverse impacts on affected parties.
5. The Committee shall conduct impartial investigations, propose remedies, and demand the complainant to produce any record in favor of his/her claim. Once the investigations are completed, the Committee shall give a decision within 2 to 3 weeks of receipt of the complaint.
6. Shall compile detailed reports of grievances, investigations, and resolutions, which include a clear record of findings, actions taken, and recommendations for improvements.

7. Maintain open channels of communication with affected communities, government bodies, and other relevant stakeholders to address concerns and build trust.
8. All decisions shall be notified in written form by the Member / Secretary to the aggrieved party within the shortest possible time and circulation at necessary levels.
9. The GRC shall operate in full compliance with all relevant laws, regulations, and project policies.
10. The Committee shall meet every month or whenever convened. A minimum of three members shall form the quorum for the meeting. Minutes of the meeting shall be prepared and maintained.
11. The Convener has the right to replace, remove, and/or include members of the Committee if required.
12. The Committee shall not deal with any matters under review or pending in a court of law



PROJECT DIRECTOR

1. Mr. Asad Ali Zafar, Project Officer, Pakistan Resident Mission ADB Islamabad.
2. All Members of the committee.
3. Engr. Mansoor Ali, General Manager, NESPAK, NESPAK House, 1-C, Block-N, Model Town Ext, Lahore.



PROJECT DIRECTOR

PHOTOLOG

Consultation with Stakeholders



Consultation with local people Takhat Abad



Location of Sub project Village Chakar Mati



Location of Sub project Village Kawaji Payan



Consultation with local people Village Sakhana Turkey



Consultation with Local People village Landi Daudzi



Consultation with Local People Nalavi



Lo--cation of Sub project Village Takhat Abad



Consultation with Local People Village Misal Khan



Location of Sub project Village Kamar Chakar Mati



Location of Sub project Village Kawaji Payan



Location of Sub project Village Sakhana Turkey



Location of Sub project Village Mamu Katki