Social Monitoring Report

PUBLIC

Project No. 56312-001
Loan No. 4279-PAK
Semestral Report (July – December 2025)
February 2026

Pakistan: Emergency Flood Assistance Project

Prepared by Irrigation Department, Government of Khyber Pakhtunkhwa, for the Islamic Republic of Pakistan and 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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List of Abbreviations

ADB	Asian Development Bank
ID	Irrigation Department
DED	Detailed Engineering Design
DPD	Deputy Project Director
EFAP	Emergency Flood Assistance Project
EMP	Environmental Management Plan
EMR	Environmental Management Report
FPW	Flood Protection Work
GRM	Grievance Redress Mechanism
GoP	Government of Pakistan
IA	Implementation Agency
IP	Indigenous People
IR	Involuntary Resettlement
LGRC	Local Grievance Redress Committee
PD	Project Director
PDNA	Post-Disaster Needs Assessment
PMC	Project Management Consultants
PPE	Personal Protective Equipment
PMO	Project Management Office
REA	Rapid Environment Assessment
RoW	Right of Way
SASMR	Semi-annual Social Monitoring Report
SDDR	Social Due Diligence Report
SSEMP	Site Specific Environmental Management Plan
UN	United Nations
TA	Technical Assistance
ToRs	Terms of Reference
VLD	Voluntarily Land Donation

1 INTRODUCTION

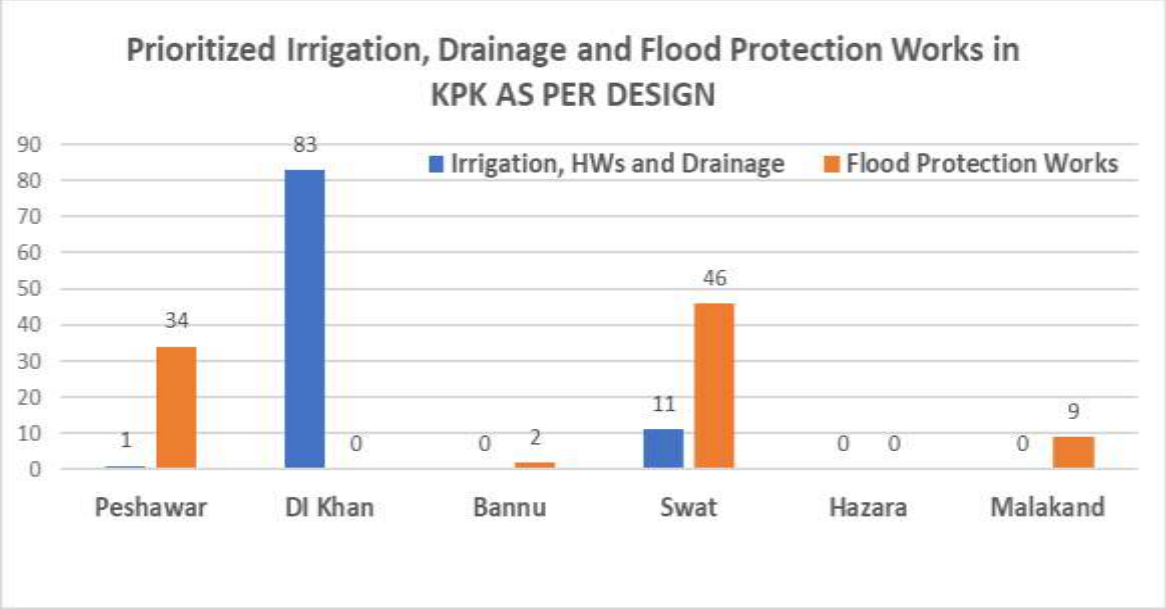
1.1 Preamble

1. This report represents the Semi - Annual Social Monitoring Report (SASMR) for the Emergency Flood Assistance Project (Khyber Pakhtunkhwa Irrigation Department Component).

2. This report is the 4th SASMR covering the period of July to December 2025.

1.2 Headline Information

3. Khyber Pakhtunkhwa component of Emergency Flood Assistance Project is being implemented initially in six (06) irrigation circles as per PC-1 and now in five (05) irrigation circles of the Khyber Pakhtunkhwa Province as per design. The proposed project comprises of one hundred and twenty two (122) sub-projects located in the southern and northern regions of Khyber Pakhtunkhwa related to irrigation works. Out of the proposed 122 schemes, 72 (60%) are located in the South region of KP whereas 50 (40%) of the schemes are located in the North of the KP, while Retroactive/Advance Contracting Schemes are 22 and one is related to bridge at Munda Headworks. The area- wise package distribution is given in the pie chart below (**Figure 1**). The priority of the work packages is identified with the consent of client.



Note: In design Stage the retroactive works (19Nos.) shall be considered separately

Figure 1: Area wise Package Distribution

4. As per PC-1, these sub-projects 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 was initially divided into 16 packages and at present, there are 14 packages. Out of these 14 packages, 8 packages are

allocated for the south region (primarily consists of canals and drains) and 6 packages (mainly on flood protection works) are allocated for the north region. **Figure 2** shows the package-wise distribution of the number of schemes.

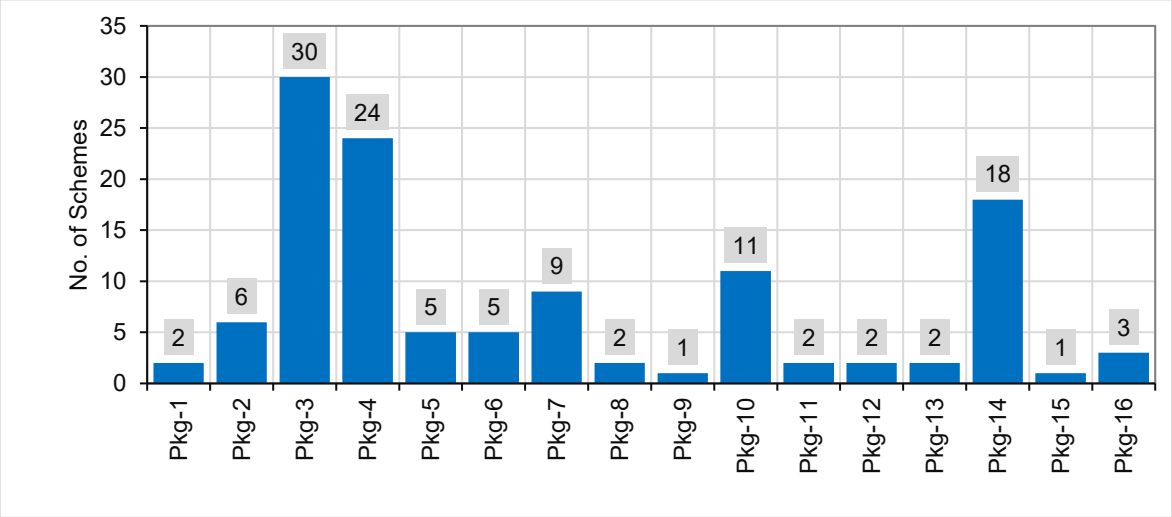


Figure 2: Package-wise Distribution of the Number of Schemes

5. The Contract Agreement between Khyber Pakhtunkhwa Irrigation Department and the Consultants was signed on April 07, 2023. As per SC Clause 13.1, effective date of the Consultancy Services is April 14, 2023. Meetings with the Client and ADB were done to present a way forward, anticipated time and cost over-run risks. The first draft of the inception report covering the review of existing information, data, reports, surveys, studies, investigations, design reports and safeguards documents of the flood effected infrastructure was submitted at the end of June 2023. After June 2023, the work on retroactive and rehabilitation works was initiated by the consultants. Numbers of locations in south and north regions of Khyber Pakhtunkhwa were identified to be taken up under the proposed project on priority basis for following two components:

- Retroactive (Restoration work) schemes; and
- Repair and Rehabilitation works.

The preparation of E&S safeguard documents as per the ADB's approved ESMF of the above two components was initiated in June, 2024 onwards, along with the commencement of civil works. Progress of each sub-project is mentioned in the **Table 1-1** below.

Table 1-1:Status of EFAP Sub-Projects

Sr. No.	Package Number	Contractor	Contract Agreement Signing Date	Date of commence-ment of Civil Work	Tentative Completion Date	Physical Progress (%)	
						Planned	Actual
1	EFAP-KPID- CW-01	**Dropped**					
2	EFAP-KPID- CW-02	M/S Tribal Global Construction	07-02-2024	16-07-2024	15-04-2025	**100**	**100**
3	EFAP-KPID- CW-03	M/s M. Younas Builders	26-12-2023	09-01-2024	21-02-2026	**100**	**87.20**
4a	EFAP-KPID- CW-04 (lot I)	M/s Abdul Hakim and Sons	22-12-2023	10-01-2024	09-01-2026	**86.93**	**43.11**
4b	EFAP-KPID- CW-04 (lot II)	M/s Abdul Hakim and Sons	27-12-2023	10-01-2024	09-01-2026	**91.33**	**39**
5	EFAP-KPID- CW-05	M/S Atif Kasteer Sarwar JV	23-04-2024	09-07-2024	31-04-2026	**75.0**	**61.01**
6	EFAP-KPID- CW-06	M/s CEMCON (Pvt) Limited	15-05-2024	22-05-2024	31-03-2026	**65.33**	**61.05**
6A	EFAP-KPID- CW-06A	M/s M. Younas Builders	08-05-2025	22-05-2025	16-02-2026	**32.30**	**18.63**
7	EFAP-KPID- CW-07	M/s M. Younas Builders	15.02.2024	29-02-2024	28-12-2025	**93.70**	**78.50**
8	EFAP-KPID- CW-08 (lot II)	M/s National RCC	29-12-2023	12-01-2024	31-07-2025	**75.0**	**61.01**
9	EFAP-KPID- CW-09	M/s National RCC WORKS (pvt) Ltd	16-04-2024	30-04-2024	24-07-2025	**100**	**72**
10	EFAP-KPID- CW-10	**Dropped**					
11	EFAP-KPID- CW-11	M/s Ali & Co	26-02-2024	11-03-2024	30-09-2025	**100**	**94.05**
12	EFAP-KPID- CW-12	M/s M. Younas Builders	25-03-2024	08-04-2024	21-10-2025	**95.99**	**89.40**
13	EFAP-KPID- CW-13	M/s ZKB & MCC (JV)	2/9/2024	26-02-2024	25-05-2025	**100**	**95**
14	EFAP-KPID- CW-14	M/s ZKB & MCC (JV)	09-02-2024	26-02-2024	29-11-2025	**100**	**76**
15	EFAP-KPID- CW-15	M/s New Khan Builders NKB	22-12-2023	22-12-2023	21-06-2024	**100**	**100**
16	EFAP-KPID- CW-16	M/s M. Younas Builders	1/11/2024	25-01-2024	24-11-2025	**92**	**89.45**

2 PROJECT DESCRIPTION AND CURRENT ACTIVITIES

2.1 Project Description

6. The Asian Development Bank (ADB) is partnering with the Government of the Khyber Pakhtunkhwa Province to implement the Emergency Flood Assistance Project (EFAP), this includes sub-projects distributed throughout the Khyber Pakhtunkhwa province.

7. 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 during July through September. In recent history, Pakistan witnessed unprecedented flooding in Khyber Pakhtunkhwa in 2010 and 2022. The occurrence of these flood events have proven how severely climate change has impacted our region. The flood of 2022 was the result of a prolonged intense monsoon, subsequent to the unprecedented heat wave in April-June 2022, this was followed by intense rains experienced across the country, highlighting our poorplanning towards adopting climate resilient designs for irrigation and road infrastructure.

8. The proposed EFAP was developed in response to the Government of Pakistan's request to the ADB on October 6, 2022, for assistance in responding to countrywide floods. EFAP is aimed at facilitating the economic recovery of flood-affected provinces, which includes Sindh, Baluchistan, and Khyber Pakhtunkhwa. It will fund the rehabilitation and reconstruction of high-priority infrastructure (irrigation, drainage, flood protection structures in said affected areas.

9. Khyber Pakhtunkhwa has suffered great damage from the devastating floods. EFAP will support the restoration of economic productivity and livelihoods for the rural populations affected by the floods.

10. A post-disaster needs assessment (PDNA)[2] - an effort led by the Government of Pakistan (GoP) and supported by a core team comprising of 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. This initiative provides the bases for a disaster recovery framework, and arrangements for an effective, efficient and coordinated post-flood recovery and reconstruction plan. ADB with the assistance from financiers Japan Fund for Prosperous and Resilient Asia and the Pacific (JFPR) has proposed an emergency assistance to the GoP through EFAP. GoP and ADB agreed on financing the total EFAP at $531 million out of which approximately $62 million is the component of the Irrigation Department of Khyber Pakhtunkhwa.

11. The Khyber Pakhtunkhwa Irrigation Department (Project Management Office (PMO) of the EFAP) is the implementing agency (IA). Project Management Consultants (PMC)

[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.*

for detailed engineering design (DED) and construction supervision will oversee all the sub-projects scattered throughout the province.

12. **Project Impact, Outcome and Output:** The overall EFAP is going to be an inclusive and resilient recovery from the 2022 floods. It will have the flood-affected infrastructure and livelihoods improved. These investments will help rehabilitate / restore flood-damaged irrigation, drainage, and flood risk management infrastructure in Khyber Pakhtunkhwa and mitigate the risk of flood damage to crops, infrastructure, and communities.

13. It will strengthen, rehabilitate, and reconstruct priority irrigation structure including (i) diversions, (ii) storage and conveyance systems, (iii) drainage channels, and (iv) flood risk management structures ind Khyber Pakhtunkhwa. Irrigation and flood risk management infrastructures will also be upgraded and made to incorporate multi-hazard-resilient design and nature-based solutions.

14. **Key Features of the Project:** This project will strengthen, rehabilitate, and reconstruct both priority irrigation and drainage infrastructure, and flood management structures in Khyber Pakhtunkhwa. Under the Khyber Pakhtunkhwa component, there are about 143 sub-projects including, 79 irrigation and drainage structures, 64 flood management infrastructures, and strengthening/re-sectioning various protection embankments in the north and south regions.

15. To conclude, the Khyber Pakhtunkhwa component of the EFAP has been divided into two major components, this is to ensure the project is finished within the anticipated time frame, avoid any delays and improve project management. These two major components will consist of:

    - Retroactive (Restoration work) schemes; and
    - Repair and Rehabilitation works.

16. In order to immediately restore the canal system in various areas of the province, 20 restoration/retroactive schemes of already existing infrastructure in 05 divisions of Khyber Pakhtunkhwa were recommended for immediate implementation. These were found technically viable, economically feasible, and environmentally and socially acceptable. Accordingly, the procurement of these schemes were carried out by their respective irrigation offices, details of which are provided in **Table 2-1**:

Table 2-1: No. of Retroactive Schemes and Estimated Cost

Sr. No.	Irrigation Division	No. of Schemes	Estimated Cost (millions)
1	Charsadda Irrigation Division	4	303
2	D I Khan (CRBC Irrigation Division)	7	118
3	Dir Irrigation Division	7	329
4	Swat Irrigation Division	1	79
5	Malakand Irrigation Division	1	100
Total		**20**	**929**

17. The location map of these schemes are shown in **Figure 3** and the summary provided in **Annex-I**.

18. ***Repair and Rehabilitation works*** of the EFAP project was divided into 16 Packages initially as per PC-1 and now 14 packages at present as per desing. Out of these 14

packages, 8 packages are allocated towards the southern region and 6 packages are allocated towards the north.

- The South region primarily consists of canals and drains, including major canal systems.
- The focus in the north region is mainly on flood protection works (FPWs).

19. The summary of these packages is provided in **Annex-II** and the location shown in **Figure 4**.

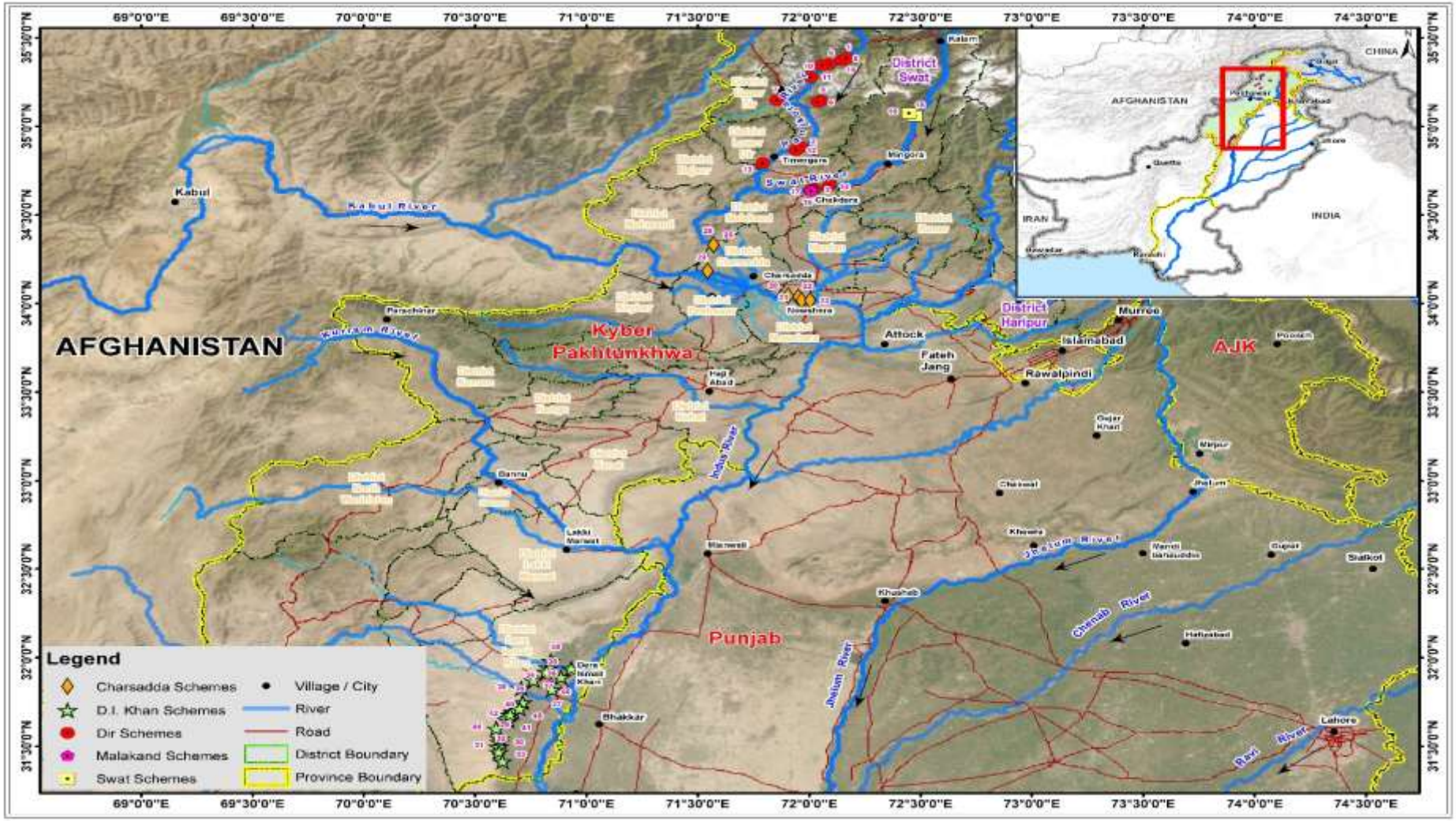
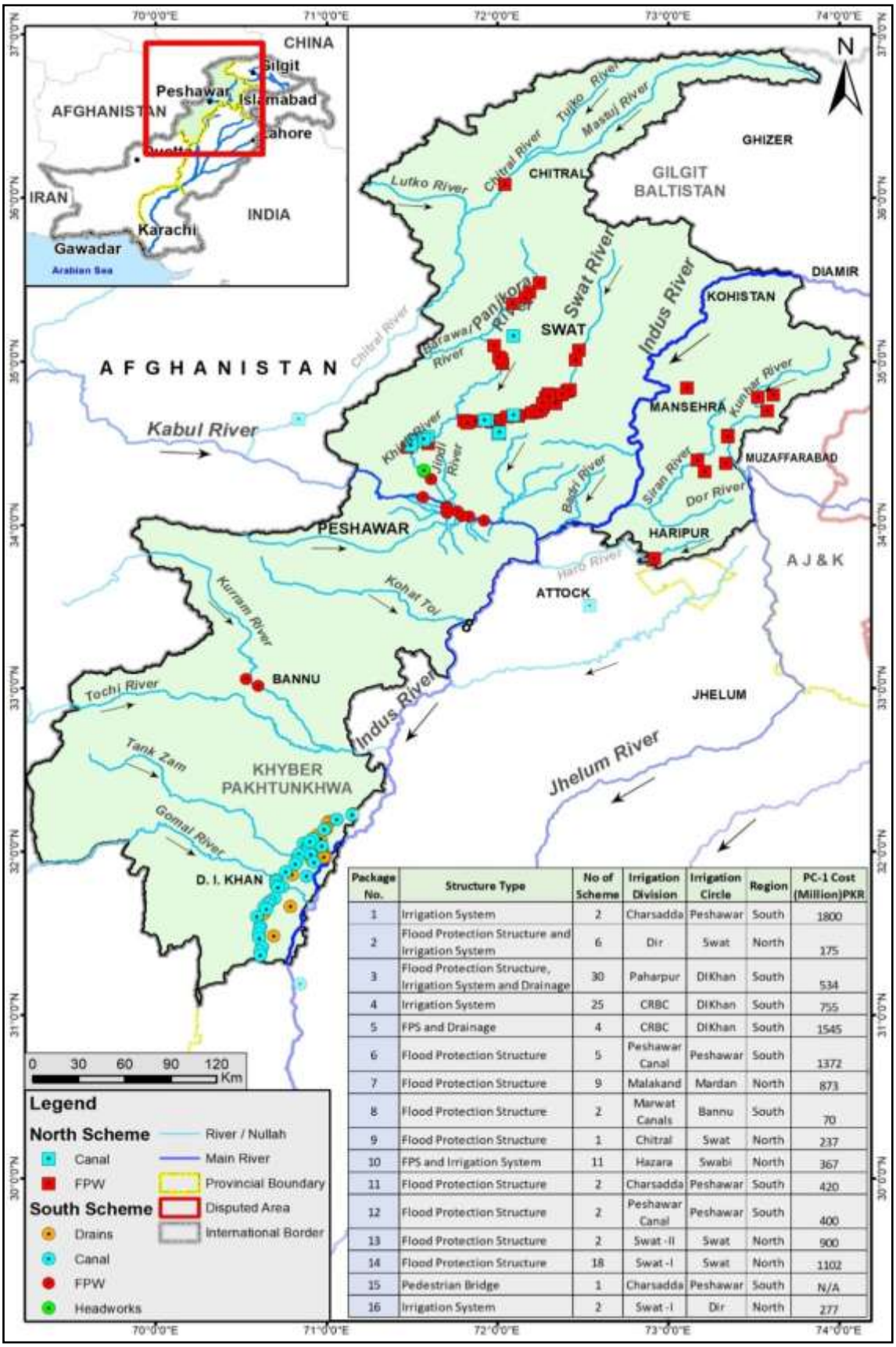


Figure 3: Locations under Different Schemes under Restoration Works



Package No.	Structure Type	No of Scheme	Irrigation Division	Irrigation Circle	Region	PC-1 Cost (Million)PKR
1	Irrigation System	2	Charsadda	Peshawar	South	1800
2	Flood Protection Structure and Irrigation System	6	Dir	Swat	North	175
3	Flood Protection Structure, Irrigation System and Drainage	30	Paharpur	DIKhan	South	534
4	Irrigation System	25	CRBC	DIKhan	South	755
5	FPS and Drainage	4	CRBC	DIKhan	South	1545
6	Flood Protection Structure	5	Peshawar Canal	Peshawar	South	1372
7	Flood Protection Structure	9	Malakand	Mardan	North	873
8	Flood Protection Structure	2	Marwat Canals	Bannu	South	70
9	Flood Protection Structure	1	Chitral	Swat	North	237
10	FPS and Irrigation System	11	Hazara	Swabi	North	367
11	Flood Protection Structure	2	Charsadda	Peshawar	South	420
12	Flood Protection Structure	2	Peshawar Canal	Peshawar	South	400
13	Flood Protection Structure	2	Swat -II	Swat	North	900
14	Flood Protection Structure	18	Swat -I	Swat	North	1102
15	Pedestrian Bridge	1	Charsadda	Peshawar	South	N/A
16	Irrigation System	2	Swat -I	Dir	North	277

Figure 4: Locations under Different Packages of Repair and Rehabilitation Works

2.2 Project Contracts and Management

20. The Government of Khyber Pakhtunkhwa, through the Irrigation Department, serves as the executing agency for the project, while the Project Management Office (PMO) acts as the implementing agency.

21. The newly established PMO of EFAP will now oversee the overall project implementation and coordination of EFAP. Previously, PMO of Pehur High Level Canal Extension Project was held responsible for this task which was jointly agreed upon between the borrower and ADB and is in accordance with the policies and procedures of both the GoP and ADB.

22. The Contract Agreement between Khyber Pakhtunkhwa Irrigation Department and the Consultants was signed on April 07, 2023. As per SC Clause 13.1, the effective date of the Consultancy Services is April 14, 2023 for Detailed Design & Construction Supervision Consultant's (DDCSC) of all the sub-projects scattered throughout the province.

23. **Table 2-2** provides the environmental and social safeguard teams for this project along with their respective roles.

Table 2-2: Key Project Stakeholders and their Contacts

Organization	Discipline/ Designation	Deployed Team	Email Id/Contact No.
PMO	Project Director(PD)	Javed Khattak	efapirrigation@gmail.com sardarzafar68@yahoo.com
	Deputy Director (Focal Person-Environment)	Ayaz Ul Haq (Deputy Director E&S)	ayazulhaq2025@gmail.com
ADB	Environment Specialist	Nurlan Djenchuraev	ndjenchuraev@adb.org
	Environment Specialist (Consultant)	Abdul Hadi	ahadi.consultant@adb.org
NESPAK	Team Leader	Nasir Khan Afridi	nafridi1969@yahoo.com
	Environment and Social Specialist	Mir Ghazanfar Afzal	Ghazanfar.afzal@nespak.com.pk
	Environmental Engineer	Fahad Saleem	fsaleem660@gmail.com
	Social Specialist	Wasim Abbas	wasimabbasnaqvi@yahoo.com
	Gender Specialist	Ms Nayyar Saba	nayyerfcc@gmail.com
Contractor	Project Manager(Package 2)	Irfan Khan (Tribal Global Contractors)	03369725008
Contractor	Project Manager(Package 3)	Rawied (Younas Contractor)	0313-9177222
Contractor	Project Manager(Package 4 Lot-1)	Irfan (M/S Abdul Hakim & Sons)	0313-9446501

Organization	Discipline/ Designation	Deployed Team	Email Id/Contact No.
Contractor	Project Manager(Package 4 Lot-2)	Irfan (M/S Abdul Hakim & Sons)	0313-9446501
Contractor	Project Manager(Package 5)	Shoaib(M/S Atif Kasteer Sarwar JV	0344-9389028
Contractor	Project Manager(Package 6)	Imran (M/S Cemcon Pvt. Ltd)	0312-1954414
Contractor	Project Manager(Package 6A)	Rawied (Younas Contractor)	0313-9177222
Contractor	Project Manager(Package 7)	Zain (Younas Contractor)	0313-9838061
Contractor	Project Manager(Package 8 Lot-2)	Hamid (M/s Habib Khan Builders)	0333-9263663
Contractor	Project Manager(Package 9)	Altaf Khan(National RCC)	0333-5756596
Contractor	Project Manager(Package 11)	Ateeq (Ali and Co)	0343-4950854
Contractor	Project Manager(Package 12)	Imranullah (Younas Contractor)	0313-9080038
Contractor	Project Manager(Package 13)	Munawar Memon(ZKB JV ACC) M. Umair (ESHS Expert)	0304-9787481 +92 333 6055094
Contractor	Project Manager(Package 14)	Munawar Memon(ZKB JV ACC) M. Umair (ESHS Expert)	0304-9787481 +92 333 6055094
Contractor	Project Manager(Package 15)	Shah Jahan (M/s New Khan & Builders)	0346-9838139
Contractor	Project Manager(Package 16)	Zain (Younas Contractor)	0313-9838061

24. To meet ADB safeguards requirements, the PMO has the support of consultants, responsible for implementing environmental and social safeguards policies. The Deputy Director Environment of the PMO serves as the focal person for Environmental and Social Safeguards. A team of consultants supports PMO, including an Environmental Specialist and Social Safeguard Specialist, is in place to assist the DD-Environment in the smooth and timely preparation and implementation of the Rapid Environment Assessment (REA), Involuntary Resettlement (IR) and Indigenous Peoples (IP)

checklists, Social Due Diligence Report (SDDR) and Environmental Management Plan (EMP) / Initial Environmental Examinations (IEE). This team is responsible for ensuring the timely submission of Site-Specific Environmental Management Plans (SSEMPs) by contractors, reviewing these SSEMPs for compliance with environmental safeguards requirements, conducting environmental and social monitoring at construction sites, screening, performing due diligence, and reviewing monthly monitoring reports submitted by contractor and consultants, among other tasks.

25. At the field level, positions for environmental staff have been included in the bid documents. Contractors for all packages were required to hire environmental officers/Health Safety and Environment (HSE) Officers, who will be stationed at the construction site and responsible for preparing SSEMPs and implementing them accordingly. ADB is responsible for reviewing REA, IR, IP checklists, EMPs, IEEs, Eco-DDR, SDDRs, and SSEMPs, which are submitted by the PMO.

2.3 Project Work Details

2.3.1 Retroactive Works Details

Engineering and Technical Provisions:

26. The design and technical parameter of the existing infrastructure were kept intact. Only the restoration of these schemes were recommended to be carried out as per original design and drawings. No change in cross-section, raising etc. was permissible.

Project Activities:

27. The proposed scheme involved the restoration of banks around the disties at the breached areas, restoration of guide bank with stone pitching on slope and gabion apron, restoration of channels involved mud and debris clearance, transportation of material, earthworks, lining, filling and back filling on slops, finishing work and clearance of leftover material due to recent floods.

Land and Other Issues:

28. The restoration works of the damaged water channel and a few flood protection walls were carried out within the existing ROW which was damaged due to the flood. However, other works especially related to flood protection walls involved private lands, which the locals agreed to donate, for these works. In this regard, Voluntarily Land Donation (VLD) agreements were made, meanwhile for some packages, VLD proformas are in progress, subject to verification from the revenue department, with land owners mainly in Nowshera, Peshawar, Swat, Malakand, Dir, Charsadda, Bannu & Chitral. There were no indigenous people in the sub-Project area. As the activities involved the restoration of banks around the water channels/carriers disties at the breached areas due to recent floods, there were no adverse impacts of acquisition, assets displacement and loss of livelihood.

2.3.2 Repair and Rehabilitation Works Details

29. Major Construction work/activities for drains and disties involved:

- Transportation of local construction material;
- Restoration of distributary prism by brick/stone side protection;
- Restoration of lining of distributary;
- Reconstruction of retaining walls;
- Restoration and provision of new stone pitching;
- Desilting and cleaning of drains (including Sakranda and Debris);
- Distributary bank restoration/raising; and
- Rehabilitation of culverts etc.

30. Major construction works/activities involves in protection works:

- Transportation of material for construction of Gabion Wall;
- Foundation preparation;
- Gabion Basket Assembly;
- Gabion filling;
- Drainage consideration for Gabion Walls; and
- Provision of Free Drainage Granular Backfill

31. The work was carried out within the existing ROW which was damaged due to the flood. No land acquisition and resettlement was involved.

2.4 PMC Activities during Reporting Period

32. The PMC was mobilized on April 14, 2023. The following activities were conducted during the reporting period of July to December 2025.

2.4.1 Site Visits and E&S Compliance

33. The PMC offices are situated in Lahore and Peshawar. The Consultants' project team is responsible for the Detailed Design of the project and is led by a Team Leader stationed in the Lahore office. Specialists assigned to work on the detailed design of structures will also be located in Lahore, Peshawar and in the field for data collection and investigations. All other key staff for the design and construction phase of the project have been mobilized. For E&S and OHS Compliance, formation of LGRC and Female LGRC, VLD process, Public Consultations, Social Due Diligence Reports (SDDRs), frequent site visits to all packages were conducted during the 3rd and 4th quarter of 2025.

2.4.2 Construction Stage E&S Compliance

34. E&S Compliance visits at all active sites were conducted during the 3rd and 4th quarter of 2025. According to the EMP, a detailed presentation was held on the E&S Compliance during the project implementation stage. It was highlighted that the following items need to be considered (at minimum) in the SSEMP:

- Contractor's HSE Policy
- Availability of ESHS Staff
- Template of Work Method Statements (WMS) for All Construction Activities
- Contractor's Organogram for SSEMP implementation at site
- Site Rehabilitation and Restoration Plan
- Labor Accommodation and Management Plan
- Community Relations and Management Plan

35. The E&S compliance activities were also carried out at all the active sites of Swat, Dir, DI Khan, Malakand, Chitral and Peshawar Irrigation Circles, where the contractor had been mobilized. Various consultations and site E&S visits were carried out at various packages. The summarized findings of the E&S visits is provided in the Table 2-3 below whereas, the E&S progress ledger is given in the **Annexure-III**.

Table 2-3: Package-wise E&S Summary and Findings

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
1.	Package 2: EFAP-KPID-CW-02: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division (Category C Project w.r.t REA, IR and IP)	M/s Trible Global Contrctor	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Non Compliances in Regular Monitoring as per EMP • Monthly Contractor's E&S Reporting	A training sessions has been arranged with the contractor for SSEMP finalization, permanent hiring of E&S Staff at site E&S compliance at site and monthly E&S progress report.
2.	Package 03: Repair and Rehabilitation of Canals and Drains, Paharpur Irrigation Division (Category C Project w.r.t REA, IR and IP)	M/s M. Younas Builder (Pvt.) Limited	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Poor Waste Management	SSEMP finalization, Permanent Hiring of E&S Staff at site E&S compliance at site

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
			• Non Compliances in Regular Monitoring as per EMP	
3.	Package 04: Rehabilitation of Canals / Distributaries Works: Lot-1: CRBC Irrigation Division DI Khan & Lot-2: CRBC Irrigation Division DI Khan	M/s Abdul Hakim Khan & Sons (Pvt.) Limited	Work Stopped	--
4.	Package 05: Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan (Category C Project w.r.t REA, whereas Category B w.r.t. IR and IP)	M/S Atif Kasteer Sarwar JV	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Non-availability of HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Poor Waste Management • Non Compliances in Regular Monitoring as per EMP • Monthly Contractor's E&S Reporting	SSEMP finalization, Hiring of E&S Staff E&S compliance at site Monthly E&S progress report.
5.	Package 6: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera (Category C Project w.r.t REA, IR and IP)	M/s CEMCON Pvt. Ltd.	• Non-availability of AEAN SSEMP at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Limited HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings	SSEMP Updated as per AEAN, E&S compliance at site

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
			• Non Compliances in Regular Monitoring as per EMP	
6.	Package 6A: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera	M/s M. Younas Builder (Pvt.) Limited	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Non-availability of HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP	SSEMP finalization, Permanent Hiring of E&S Staff at site E&S compliance at site
7.	Package 7: Rehabilitation of Flood Protection Works/Structures, Malakand Irrigation Division, Swat (Category C Project w.r.t REA, IR and IP)	M/s M. Younas Builder Pvt. Limited	• Non-availability of SSEMP at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Non-availability of HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP	SSEMP finalization, E&S compliance at site
8.	Package 08: Rehabilitation/ Restoration of Flood Protection Works Lot-2 Marwat Canal Irrigation Division (Category C Project w.r.t REA, IR and IP)	M/s Habib Khan Builders	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of HSE Information and	SSEMP finalization, Hiring of E&S Staff E&S compliance at site Monthly E&S progress report.

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
			Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP • Monthly Contractor's E&S Reporting	
9.	Package 9: Rehabilitation of Flood Protection Structures / Drainage System in Chitral Irrigation Division	M/s National RCC	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Limited HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Poor Waste Management • Non Compliances in Regular Monitoring as per EMP • Worker and staff regular trainings • Monthly Contractor's E&S Reporting	SSEMP finalization, Hiring of E&S Staff E&S compliance at site Monthly E&S progress report.
10.	Package-11: Rehabilitation of Flood Protection Works in Charsadda Irrigation Division	M/s Ali & Co	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Non-availability of HSE Information and Signage (Safety signing, site barricading and local	SSEMP finalization, Hiring of E&S Staff E&S compliance at site Monthly E&S progress report.

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
			awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP • Monthly Contractor's E&S Reporting	
11.	Package-12: Repair and Rehabilitation of Flood Protection Structures, Peshawar. Peshawar Irrigation Division	M/s M. Younas Builder (Pvt.) Limited	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Non-availability of life saving equipment for works near water channels/rivers • Limited HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP • Monthly Contractor's E&S Reporting	SSEMP finalization, E&S compliance at site Monthly E&S progress report.
12.	Package 13: Repair and Rehabilitation of Flood Protection Structures, Swat. Swat Irrigation Division-II & I (Category C Project w.r.t REA, IR and IP)	M/s ZKB - MCC JV	• Non-availability of AEAN SSEMP at site • Limited use of mandatory PPEs to Workers at site • Limited life saving equipment for works near water channels/rivers	SSEMP update as per AEAN comments, PPEs compliance at site
13.	Package 14: Repair and Rehabilitation of Flood Protection Structures, Swat. Swat Irrigation Division-II & I (Category C Project w.r.t REA, IR and IP)	M/s ZKB - MCC JV	• Non-availability of AEAN SSEMP at site • Limited use of mandatory PPEs to Workers at site • Limited life saving equipment for works near water channels/rivers	SSEMP update as per AEAN comments, PPEs compliance at site
14.	Package 15: Repair and Rehabilitation of Munda Headworks Bridge	M/s New Khan Builders NKB	Work Completed	--

Sr. No.	Package	Contractor	E&S Complicen Visit Sumamry and Finding	Corrective Action Required
15.	Package 16: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division (Category C Project w.r.t REA, IR and IP)	M/s M. Younas Builder Pvt. Limited	• Non-availability of SSEMP at site • Non-availability of E&S Specialist at site • Limited use of mandatory PPEs to Workers at site • Limited HSE Information and Signage (Safety signing, site barricading and local awareness must be ensured) • Worker and staff regular trainings • Non Compliances in Regular Monitoring as per EMP	SSEMP finalization, Hiring of E&S Staff E&S compliance at site

2.4.3 Joint Visits and Meetings of ADB, PMO, and E&S Consultants

36. E&S team of NESPAK participated in ADB mission scheduled in first week of September for Chitral, Swat, and Mardan. The purpose of this visit was to engage with the local community, conduct site visits, and carry out social and environmental due diligence of the sub-works.

2.4.4 Updated of Project Categorization Reports along with the REA, IR and IP Checklists

37. Scope of work for the four packages i.e., Package 9, 12, 13 and 14 was increased. For these packages, site visit and consultations have been carried out for these Packages, secondary data has been reviewed, and project categorization reports has been revised along with the REA, IR and IP Checklists considering the outcomes of ecological due diligence. The revised project categorization reports along with the REA, IR and IP Checklists has been submitted to ADB through PMO in the 4th quarter of 2025.

2.4.5 E&S Progress on Restoration and Repair Works

38. Package wise progress on E&S Safeguard document for complete EFAP Project is provided below:

Table 2-4: Package Wise Progress of EFAP Project

Sr. No	Package	E&S Progress
1.	Package 2: EFAP-KPID- CW-02: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division (Category C Project w.r.t REA, IR and IP)	Members of LGRC have been identified and the list had been notified since August 2024 by PMO for the following schemes. • Scheme-1 (U/S & D/S of Balambat Bridge, Rabat Bridge, Shalfalam Bridge, Khall Bridge, & Baroon Bridge) • Scheme-2 (Thal and Berikot)

Sr. No	Package	E&S Progress
		EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department which has been completed and verified from revenue department. Combined SDDR of Pkg 2 and 16 submitted to PMO. Letter of Non-compliance of SSEMP has been sent to contractor for submission of SSEMP of Package 2. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps before security concerns.
2.	Package 03: Repair and Rehabilitation of Canals and Drains, Paharpur Irrigation Division (Category C Project w.r.t REA, IR and IP)	Members of LGRC have been identified and the list had been notified since August 2024 by PMO for the following schemes. • Scheme No.1 (Old Paharpur canal, Ketch Drain, Ketch Minor)) • Scheme No.2 (Band Kurai, Shahkot Minor, Main Drain, Girsal Drain, Jabbarwala Drain, Girsal Pond Drain) • Scheme No. 3 (Band Kurai Branch, Disty 3, Band Kurai Minor, Disty 2, Band Kurai Main Drain, Rakh Disty, Civil Minor) • Scheme No. 4 (Seed Farm Brach Drain, Largi Drain No.1, Pharapur Disty, Largi Drain No.2, Katgarh Branch Drain, Katgarh Branch Drain No.3) • Scheme No.5 (Bigwani minor, Takarwah Disty, Bilot Creek Drain) EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department. ROW confirmation for the canals has been completed and the list was shared with the PMO for confirmation that has been verified by revenue department for both canals and drains for respective package. Consolidated SDDR for package 3,4 and 5 has been submitted.

Sr. No	Package	E&S Progress
		SSEMP has been received and incorporated with comments to the contractor for necessary amendments. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps before security concerns.
3.	Package 04: Rehabilitation of Canals / Distributaries Works: Lot-1: CRBC Irrigation Division DI Khan & Lot-2: CRBC Irrigation Division DI Khan	Members of LGRC have been identified and the list had been notified since August 2024 by PMO for the following schemes • Lot 1 (Dist. 4, 5 and Dera) • Lot 1 (Dist. 5, 6, 7, Mehmood and Nawab Minor) • Lot 1 (Dist. 8, 8A, 9, 10, 10A, 11, 11A & 12) • Lot 1 (Dist. 13, 14, 14A, & 15) • Lot 2 (Dist. 16, 16A, 17, 18, & 18A) • Lot 2 (Dist. 19, 20, 20A, 21, 22, & 23) As both Package 4 and 5 has schemes overlapping at the same location throughout, consolidated LGRCs had been constituted. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department. ROW confirmation for the distributaries has been completed and the list was shared with the PMO for confirmation that has been verified by revenue department for distributaries. Consolidated SDDR for package 3,4 and 5 has been submitted. SSEMP of both Lot-1 & Lot-2 has been received and comments on SSEMPs are shared with contractor for further necessary improvement. Work is currently stopped at both Lots due to current security situation.
4.	Package 05: Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan (Category C Project w.r.t REA, whereas Category B w.r.t. IR and IP)	Members of LGRC have been identified and the list had been notified since August 2024 by PMO for the following schemes • FCC-1 • FCC-2,3,4&5 • FCC-6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18 & 19 • FCC-20, 20A, 21, 22 & 23 • FCC-24, 25, 26 & 27

Sr. No	Package	E&S Progress
		• FCC-28 & 29 As both Package 4 and 5 has schemes overlapping at the same location throughout, consolidated LGRCs had been constituted. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department. ROW confirmation for the FCCs has been completed and the list was shared with the PMO for confirmation that has been verified by revenue department for FCCs. SDDR for Package 3, 4 and 5 for works within ROW has been completed and submitted. Letter of Non-compliance of SSEMP has been sent to contractor for submission of SSEMP of Package 5 Contractor has been mobilized and E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction and camps before security concerns.
5.	Package 6: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera (Category C Project w.r.t REA, IR and IP)	Members of LGRC have been identified and the list had been notified since August 2024 by PMO for the following schemes • Sardaryab, Reach-2, Reach-3, Reach-4) EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Field Visit at Package 6 regarding community consultation was conducted. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department which has been completed and verified from revenue department. ROW confirmation is completed from PMO and the relevant revenue department. SDDR completed and submitted to PMO and ADB. SSEMP has been received and comments on SSEMP are shared with contractor for further necessary improvement.

Sr. No	Package	E&S Progress
		E&S Compliance visits at active sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction and camps.
6.	Package 6A: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera	A new Package, 6A is inducted in the portfolio related to the Rehabilitation and restoration of Protection Structures on R/S of Kabul River U/S and D/S Nowshera-Mardan Road Bridge, District Nowshera and the rehabilitation and restoration of Protection Structures on L/S of Kabul River U/S and D/S Nowshera-Mardan Road Bridge, District Nowshera Members for LGRC has been identified and shared with PMO for notification which was notified in April 2025. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. ROW confirmation is completed from PMO and the relevant revenue department is completed. SDDR completed and submitted which is cleared from ADB. SSEMP has been received and comments on SSEMP are shared with contractor for further necessary improvement. E&S Compliance visits at active sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction and camps.
7.	Package 7: Rehabilitation of Flood Protection Works/Structures, Malakand Irrigation Division, Swat (Category C Project w.r.t REA, IR and IP)	Members of LGRC have been identified and the list had been notified since August 2024. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department. Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO verified the VLD and Custodian which were duly verified by the relevant revenue department. SDDR for this package is completed and submitted to PMO. SSEMP has been received and comments on SSEMP are shared with contractor for further necessary improvement.

Sr. No	Package	E&S Progress
		E&S Compliance visits of the package and its subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
8.	Package 08: Rehabilitation/ Restoration of Flood Protection Works; Lot-2 Marwat Canal Irrigation Division (Category C Project w.r.t REA, IR and IP)	LGRC for Lot 2 had been notified since August 2024 by PMO. Lot 1 is currently on hold due to security concerns. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP cost was also ensured. The requisite data for update of VLD agreement as per the ADB comment has been shared with PMO which is in progress. This LGRC has been formed for Lot-2. Meanwhile, for Lot-1 LGRC once formed shall be attached with consolidated SDDR. Consolidated SDDR for package 8 Lot 2 has been updated based on ADB's comments. Telephonic consultation with XENs for verification of Land Custodianship proformas from Revenue Department which has been completed and verified from revenue department. Thee revenue office verified VLDs and custodian received. SDDR for this package is completed and submitted to PMO. SSEMP has been received and comments on SSEMP are shared with contractor for further necessary improvement. E&S Compliance visits by site staff of the package and its subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
9.	Package 9: Rehabilitation of Flood Protection Structures / Drainage System in Chitral Irrigation Division	Members of LGRC have been identified and the list had been notified since August 2024 by PMO. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. ECO DDR draft has been submitted for review after necessary amendments. Updated EMP and Project Categorization Reports of Package 09 with incorporation of findings of ECO DDR outcomes. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department.

Sr. No	Package	E&S Progress
		Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO verified the VLD and Custodian which were duly verified by the relevant revenue department. SDDR for this package is completed and submitted to PMO. SSEMP has been received and comments on SSEMP are shared with contractor for further necessary improvement. E&S Compliance visits by site staff of the package and its subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps. Additional schemes survey at Package 09 was conducted. Consultant's E&S Team visited the site for the purpose of filling REA, IP and IR checklists. Updated project categorization report including REA, IR and IP Checklist and findings of EDD for additional schemes under Package 09 and submitted the report to PMO.
10.	Package-11: Rehabilitation of Flood Protection Works in Charsadda Irrigation Division	Members of LGRC had been notified since August, 2024 by PMO. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO signed the documents which has been duly verified by the relevant revenue department. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department which has been completed and verified from revenue department. SDDR for this package is completed and submitted to PMO. SSEMP has been received and comments on SSEMPs are shared with the contractor for further necessary improvement. ECO DDR draft has been submitted for review after necessary amendments. Updated EMP and Project Categorization Reports of Package 11 with incorporation of findings of ECO DDR outcomes. Additional schemes survey at Package 11 was conducted. Consultant's E&S Team visited the site for the purpose of filling REA, IP and IR checklists. Updated project categorization report including REA, IR and IP

Sr. No	Package	E&S Progress
		Checklist and findings of EDD for additional schemes under Package 11 and submitted the report to PMO. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
11.	Package-12: Repair and Rehabilitation of Flood Protection Structures, Peshawar. Peshawar Irrigation Division	Members of LGRC had been notified since August, 2024 by PMO. EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XEN for verification of Land Custodianship proformas from Revenue Department. Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO has signed the documents which has been verified from the relevant revenue department. SDDR for this package is completed and submitted to PMO. SSEMP has been received and comments on SSEMPs are shared with the contractor for further necessary improvement. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
12.	Package 13: Repair and Rehabilitation of Flood Protection Structures, Swat. Swat Irrigation Division-II & I (Category C Project w.r.t REA, IR and IP)	Members of LGRCs had been notified since August, 2024 by PMO for: • Scheme- 1 (Fatehpur, Shin, Farahatabad, Koza Asala, Dakorak, Chaharbagh and Chalyar) • Scheme- 2 (Kalakot, Jalala Asharay, Bara Drushkhela, Koza Drushkhela, Bara Bamakhela 1 and 2, Koza Bamakhela, Bodigram, Biadara). EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department which has been completed and verified from revenue department.

Sr. No	Package	E&S Progress
		Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO has signed the documents which has been verified from the relevant revenue department. Working on consolidated SDDR (Pkg 13 & 14) is completed. SDDR for this package is submitted to PMO. ECO DDR draft has been submitted for review after necessary amendments. Updated EMP and Project Categorization Reports of Package 13 with incorporation of findings of ECO DDR outcomes. SSEMP has been received and comments on SSEMP were shared with the contractor for further necessary improvement. Additional schemes survey at Package 13 was conducted. Consultant's E&S Team visited the site for the purpose of filling REA, IP and IR checklists. Updated project categorization report including REA, IR and IP Checklist and findings of EDD for additional schemes under Package 13 and submitted the report to PMO. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
13.	Package 14: Repair and Rehabilitation of Flood Protection Structures, Swat. Swat Irrigation Division-II & I (Category C Project w.r.t REA, IR and IP)	Members of LGRC had been notified since August, 2024 by PMO EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue which has been completed and verified from revenue department. Consultations with locals and a list of VLD members has been finalized and shared with the PMO. PMO has signed the documents which has been verified from the relevant revenue department. Working on consolidated SDDR (Pkg 13 & 14) is completed. SDDR for this package is submitted to PMO. ECO DDR draft has been submitted for review after necessary amendments. Updated EMP and Project Categorization Reports of Package 14 with incorporation of findings of ECO DDR outcomes.

Sr. No	Package	E&S Progress
		SSEMP has been reviewed and shared with comments for further necessary changes. Additional schemes survey at Package 14 was conducted. Consultant's E&S Team visited the site for the purpose of filling REA, IP and IR checklists. Updated project categorization report including REA, IR and IP Checklist and findings of EDD for additional schemes under Package 14 and submitted the report to PMO. E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.
14.	Package 15: Repair and Rehabilitation of Munda Headworks Bridge	Members of LGRC have been notified by PMO for Munda Head Works EMP and SDDR have been finalized based on the comments of ADB and submitted to PMO. EMP and SDDR incorporation in design and bidding documents along with EMP Cost was also ensured. SSEMP has been received and comments on SSEMPs are shared with the contractor for further necessary improvement.
15.	Package 16: Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division (Category C Project w.r.t REA, IR and IP)	Members of LGRC had been notified since August, 2024 by PMO EMP has been finalized based on the comments of ADB and submitted to PMO. EMP incorporation in design and bidding documents along with EMP Cost was also ensured. Consultation with XENs for verification of Land Custodianship proformas from Revenue Department. Verification of Land Custodianship proformas from Revenue Department is completed. Consolidated SDDR (Pkg 2 and 16) is completed and submitted to PMO. SSEMP has been received and comments on SSEMP has been shared with contractor for further necessary improvement E&S Compliance visits of the package and subsequent sites were conducted and the contractor was advised to ensure all necessary arrangements on site, construction camps.

2.5 Description of Any Changes to Project Design

39. Scope of work for the four packages i.e., Package 9, 12, 13 and 14 was increased. However, lot-I of the package 8 is suspended from the proposed project. No change in design is reported.

2.6 Description of Any Changes to Agreed Construction methods

40. No change to agreed construction methods has been made during the reporting period.

3 GOOD PRACTICE AND OPPORTUNITY FOR IMPROVEMENT

3.1 GOOD PRACTICES

41. The following key good practices have been identified and should be consistently and effectively implemented at all construction sites and throughout the project implementation period to enhance overall project performance, ensure social and environmental compliance, and foster trust and positive relationships with local communities:

- Conduct meaningful, inclusive, and culturally appropriate consultations with all relevant stakeholders, including women, vulnerable groups, and community leaders, at different stages of the project.
- Maintain proper housekeeping standards at all construction sites, labor camps, storage areas, and access roads to promote safety, cleanliness, and environmental protection.
- Ensure the effective implementation of the Grievance Redress Mechanism by making it accessible to workers and communities, documenting complaints, and addressing concerns in a timely, transparent, and fair manner.
- Safeguard worker and community health and safety through the provision and mandatory use of appropriate Personal Protective Equipment (PPE), regular safety briefings, awareness campaigns, and strict compliance with national and international safety standards.
- Provide continuous access to safe and clean drinking water for workers at construction sites and camps, and ensure that project activities do not restrict or contaminate water sources used by nearby communities.
- Respect and adhere to local religious, cultural, and social norms, customs, and practices during all phases of project implementation, including working hours, site behavior, and community interactions.
- Promote local employment opportunities, giving preference to unskilled and semi-skilled labor from surrounding communities to support local livelihoods and enhance community acceptance of the project.
- Ensure equal opportunity and non-discrimination in recruitment, employment conditions, wages, and workplace treatment, regardless of gender, ethnicity, religion, or social background.
- Establish and maintain separate, safe, and hygienic sanitation facilities for male and female workers at all sites and camps to ensure privacy, dignity, and comfort.
- Conduct regular awareness and training sessions for workers and staff on gender sensitivity, prevention of sexual harassment, child protection, occupational health and safety, and personal hygiene practices.
- Encourage active community engagement and feedback through accessible communication channels such as community meetings, notice boards, focal persons, and hotline numbers to strengthen transparency and accountability.

3.2 OPPORTUNITIES FOR IMPROVEMENT

To further strengthen social and environmental safeguard compliance and enhance site management practices, additional training sessions on the Grievance Redress Mechanism, Worker Code of Conduct, and Community and Worker Health and Safety will be scheduled as part of the project's ongoing capacity-building efforts. These trainings are intended to improve

awareness, reinforce compliance with safeguard requirements, and promote a strong culture of safety, responsibility, and accountability among workers, contractors, and relevant stakeholders.

The following improvement measures should be actively implemented and monitored at all project sites:

- Enhance waste management practices through waste segregation at source, safe collection and disposal in order to minimize environmental and community health impacts.
- Improve management of dust, noise, and traffic-related risks by implementing effective mitigation measures such as water spraying, noise control, regulated working hours, traffic management plans, and clear communication with nearby communities.
- Ensure the installation and maintenance of clear signage, safety warnings, and adequate fencing around construction sites to prevent unauthorized access, reduce accident risks, and protect both workers and the surrounding population.
- Maintain systematic and accurate records of all training sessions, incidents and near misses, grievances received and resolved, and corrective actions taken, to support effective monitoring, transparent reporting, and continuous improvement of social safeguard performance.
- Strengthen worker and community awareness by regularly disseminating information on rights, obligations, safety procedures, and grievance channels in languages and formats accessible to all.

4 GRIEVANCE REDRESS MECHANISM (GRM)

42. A GRM is established to address any complaints or grievances arising during the implementation period of each sub-projects. Project affectees or community members of the project area may perceive risks to themselves or their property or their legal rights or have concerns about the possible environmental and social impact that a project may have. Any concerns or grievances will be addressed quickly and transparently, and without retribution to the project affectees or community members or complainant.

43. The primary principle of GRM is that all complaints or grievances are resolved as quickly as possible in a fair and transparent manner.

4.1 Objectives

44. The objectives of the GRM are to:

- develop an organizational framework to address and resolve the grievances of individual(s) or community(s), fairly and equitably;
- provide enhanced level of satisfaction to the aggrieved;
- provide easy accessibility to the aggrieved/affected individual or community for immediate grievance redress;
- ensure that the targeted communities and individuals are treated fairly at all times;
- identify systemic flaws in the operational functions of the project and suggest corrective measures; and
- ensure sustainability of the project.

4.2 Type of Complaints

45. The major complaints that may arise during the execution of the proposed project at site include but not limited to:

- Resettlement issues including loss of livelihood;
- Issues related to compensation of resettlement impacts;
- E&S issues (dust, noise, air pollution, social and cultural issues);
- Damage and blockage of public utilities including irrigation infrastructure;
- Traffic inconvenience; and,
- Gender Based Violence (GBV), Sexual Exploitation and Abuse (SEA) and Sexual Harassment (SH).

4.3 Disclosure of GRM

46. The GRM shall be disclosed at PMO, Irrigation Department Khyber Pakhtunkhwa, proposed project and sub-project offices and website as well.

4.4 Structure of Grievance Redress Mechanisms

47. The project has established a three-tier GRM comprising Community GRC, sub-project GRC; and PMO-GRC. These tiers are described below.

4.4.1 Local GRC (Tier-1)

48. The Local-GRC (LGRC) provides a platform for project affectees or community members to raise and discuss their concerns, resolve the E&S issues at the community level and coordinate with project management to communicate these issues and concerns. LGRCs have been established to maintain a close rapport and coordination with affected persons and community members throughout the project implementation. The LGRCs are comprised the at least four male members (one as the committee convener), two female members, one representative from SC and one from KPID. Based on the scope of each package almost 16 LGRCs have been identified for 9 packages during this reporting period for which notification is currently in process. The identification of members for other packages is in progress.

49. Status of LGRC of all the packages is listed below.

Table 4-1: Package Wise Status of LGRCs

Sr. No.	Package No.	Package Name	Numbers	Status of LGRC
1.	EFAP/KPID-CW-02	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division	02	Notified
2.	EFAP/KPID-CW-03	Repair and Rehabilitation of Canals and Drains, Paharphur Irrigation Division	05	Notified
3.	EFAP/KPID-CW-04(Lot-1)	Rehabilitation of Canals / Dis-tributaries Works: Lot-1: CRBC Irrigation Division DI Khan	06	Notified 50.
4.	EFAP/KPID-CW-04(Lot-2)	Rehabilitation of Canals / Dis-tributaries Works: Lot-2: CRBC Irrigation Division DI Khan		
5.	EFAP/KPID-CW-05	Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan	06	Notified
6.	EFAP/KPID-CW-06	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera	01	Notified
7.	EFAP/KPID-CW-06A	Rehabilitation and Restoration of Protection Structures of R/S of Kabul River U/S and D/S Nowshera-Mardan Road Bridge, District Nowshera	01	Notified
8.	EFAP/KPID-CW-07	Repair and Rehabilitation of and Flood Protection Structures, Swat. Malakand Irrigation Division	01	Notified
9.	EFAP/KPID-CW-08(Lot-1)	Rehabilitation/ Restoration of Flood Protection Works in Lot-1: Bannu Irrigation Division	01	Notified
10.	EFAP/KPID-CW-08(Lot-2)	Rehabilitation/ Restoration of Flood Protection Works in Lot-2 Marwat Canal Irrigation Division	01	Notified
11.	EFAP/KPID-CW-9	Rehabilitation of Flood Protection Structures / Drainage System in Chitral Irrigation Division	01	Notified
12.	EFAP/KPID-CW-11	Rehabilitation of Flood Protection Works in Charsadda Irrigation Division	01	Notified

Sr. No.	Package No.	Package Name	Numbers	Status of LGRC
13.	EFAP/KPID-CW-12	Repair and Rehabilitation of and Flood Protection Structures, Peshawar. Peshawar Irrigation Division	01	Notified
14.	EFAP/KPID-CW-13	Repair and Rehabilitation of and Flood Protection Structures, Swat. Swat Irrigation Division-II	02	Notified
15.	EFAP/KPID-CW-14	Repair and Rehabilitation of and Flood Protection Structures, Swat. Swat Irrigation Division-I	01	Notified
16.	EFAP/KPID-CW-15	Restoration of Three Spans of RCC bridge at Munda Head Works (Doaba canal system)	01	Notified
17.	EFAP/KPID-CW-16	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division	02	Notified

4.4.2 Female Local GRC (Tier-1)

51. Apart from the above, female LGRCs has been notifed in this reporting perid (July to December 2025) to ensure the resolution of female based greviences at community level. Overall 06 Female LGRCs has been notifed as below.

Table 4-2: Package Wise Status of Female LGRCs

Sr. No.	Package No.	Package Name	Numbers	Status of LGRC
1.	EFAP/KPID-02	Rehabilitation of Flood ProtectionWorks/Structures, Dir Irrigation Division	01	Notified
2.	EFAP/KPID-09	Rehabilitation of Flood Protection Works /Structures /Drainage System in Chitral Irrigation Division		
3.	EFAP/KPID-16	Rehabilitation of Irrigation Systems, Dir Irrigation Division		
4.	EFAP/KPID-03	Rehabilitation of Canals and Drains, Phaphur Irrigation Division	01	Notified
5.	EFAP/KPID-04	Rehabilitation of Canals / Distributaries Works: Lot-1 & 2: CRBC Irrigation Division DI Khan	01	Notified
6.	EFAP/KPID-05	Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan		
7.	EFAP/KPID-06 (including 6A)	Rehabilitation of Flood Protection Works/Structures in District Nowshera, Peshawar Canals Division	01	Notified
8.	EFAP/KPID-11	Rehabilitation/Restoration of Flood Protection Works/Structures in Charsadda Irrigation Division	01	Notified
9.	EFAP/KPID-12	Rehabilitation of Flood Protection Works/Structures in District Peshawar. Peshawar Irrigation Division		
10.	EFAP/KPID-13	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-II	01	Notified

Sr. No.	Package No.	Package Name	Numbers	Status of LGRC
11.	EFAP/KPID-14	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-I		
12.	EFAP/KPID-07	Rehabilitation of Flood Protection Works/Structures , Malakand Irrigation Division		

52. The sub-project E&S staff will coordinate with community-GRC to review and resolve the E&S issue or concern preferably within five (05) working days from receipt of the grievance. Any complaints that cannot be resolved at community-GRC will be forwarded to the next tier.

4.4.3 Sub-Project GRC (Tier-2)

53. PMO has been constituted GRCs headed by concerned Project Manager (PM) at each sub-project site to resolve all grievances and complaints of the project affectees or community members received either directly or through the Tier-1. Sub-project GRCs are comprised of the following members:

- Project Manager (PM), as head/convener of sub-project GRC;
- Director Social & Environment and Gender Specialist of PMO;
- E&S specialists of Supervision Consultant (SC)
- Resident Engineer of SC;
- A representative (E&S specialist) of contractor (if required); and
- A representative of local community (convener of Tier-1).

54. Representative from any other district government department may be called as and when required by the sub-project GRC.

55. Sub-project GRC meets once a month and when the need arises. The sub-project GRC review grievances involving all E&S issues that may arise due to project implementation. Sub-project GRC performs the following functions:

- Record, categorize and prioritize the grievances that need to be resolved by the committee and resolve them within ten (10) working days;
- Invite and hear aggrieved persons/parties to produce evidence of their claims and record their view point;
- Communicate its decisions and recommendations on all resolved issues to PMO and the aggrieved persons for smooth implementation;
- Forward the unresolved cases/ complaints to PMO-GRC within an appropriate time frame with reasons recorded and its recommendations;
- Develop an information dissemination system and acknowledge the aggrieved persons/parties about the development regarding their grievance;

- Maintain a complaint register accessible to the project affectees or community members with brief information about complaints and sub-project GRC decision with status report; and,
- Maintain complete record of all complaints received by the sub-project GRC with actions taken.

56. Any complaint that cannot be resolved by the sub-project GRC, will be forwarded to the next tier – the PMO-GRC.

4.4.4 PMO-GRC (Tier-3)

57. The GRM aims to mediate conflicts and response to complaints related to environment and social performance of the project. GRM also provide a forum to general public/community who might believe that they are adversely affected by the ADB financed project. The PMO has established a Grievance Redress Committee (GRC) at project level as well with the following composition:

- Director Social & Environment PMO (Chairman/Chairperson)
- Deputy Project Director PMO (Member & Focal person)
- Deputy Director Civil of PMO (Member)
- Deputy Director Environment PMO (Member)
- Tehsil Nazim, (concerned Tehsil) (Member)
- Representatives of DC Swabi Office (Member)
- Deputy Collector PMO (Member)

58. Representative from any other district government department may be called as and when required by the PMO-GRC.

59. The PMO-GRC through the authorized representative, acknowledges the complainant about his/her complaint, scrutinize the record, investigate the remedies available and request the complainant to produce any record in favor of his/her claim. After thorough review and scrutiny of the available record on the complaint, field visits are conducted to collect additional information, if required. Once the investigations are completed, the PMO-GRC gives decision within twenty (20) working days of receipt of the complaint. If the complainant is still dissatisfied with the decision, he/she can go to the court of law, if he/she wishes so. Organization of the GRC is shown in **Figure 5**.

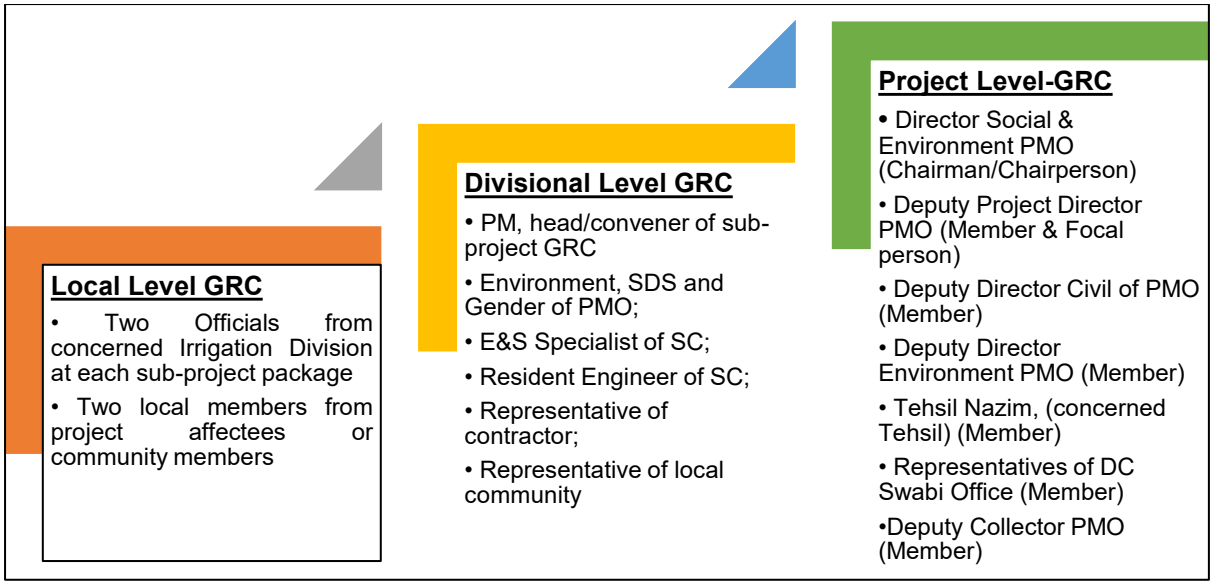


Figure 5: Organogram of GRC

5 CONCLUSION AND RECOMMENDATIONS

5.1 CONCLUSION

60. The design phase of most of the project packages has been completed and contractor has been mobilized at packages of the proposed project. Field visits for E&S safeguard documents has been completed and following project documents/inputs has been prepared for each package.

- Project Categorization Brief Report;
- Involuntary Resettlement (IR) Checklist;
- Indigenous People (IP) Checklist;
- Rapid Environmental Assessment (REA) Checklist;
- Environmental Management Plan (EMP);
- Ecological Due Deligence Report (Eco-DDR)
- E&S input for Design Report and Tender Documents;
- EMP input for BOQs; and
- EMP Cost and Budget for Feasibility/Design Report.

61. Apart from the above, E&S Compliance visit, contractor SSEMP training, Land Identification and RoW confirmation processing along with VLD agreement, are in progress during the 3rd and 4th quarter of 2025. The identification of members for female LGRCs has been completed for almost all packages during this reporting period. The E&S team of SC observed the major non-compliance with respect to the availability of Site E&S staff from contractor which was communicated and advised to comply on urgent basis to ensure the proper implementation of E&S requirements as per the ADB SPS and EMP. Furthermore, as per the E&S compliance at active work site, no major E&S issues has been reported at site. However, contractor was advised to ensure the proper implementation of E&S measures as suggested in EMP and monitored accordingly for compliance.

5.2 RECOMMENDATION

62. It is recommended that the suggested good practices and opportunities as mentioned in Section 3 will be implemented at site during the upcoming quarters of 2026.

ANNEXURES

ANNEXURE I: SUMMARY OF RETROACTIVE SCHEMES

Sr. No.	Name of Work	Circle	Division	Estimated Cost PKR Million
1.	Restoration of Disties/ Minors in Shor Kot Section	DI Khan Circle	CRBC Irrigation Division	22
2.	Restoration of Disties/ Minors in Gomal Section	DI Khan Circle	CRBC Irrigation Division	18
3.	Restoration of Disties/ Minors in Fateh Section	DI Khan Circle	CRBC Irrigation Division	10
4.	Restoration of Disties/ Minors in Naivela Section.	DI Khan Circle	CRBC Irrigation Division	25
5.	Restoration of Disties/ Minors in Ramak Section.	DI Khan Circle	CRBC Irrigation Division	30
6.	Restoration of Disties/ Minors in Mahara Section	DI Khan Circle	CRBC Irrigation Division	30
7.	Emergent Restoration of damaged flood bank of Hazara Drain FCC-23, Gudh Nullah) Village Hazara Pakka DIKhan	DI Khan Circle	CRBC Irrigation Division	3
8.	Restoration of Balambat Irrigation Scheme in District Dir Lower.	Swat Irrigation Circle	Dir Irrigation Division	43
9.	Restoration of Badwan Irrigation Scheme in Adenzai area District Dir Lower.	Swat Irrigation Circle	Dir Irrigation Division	37
10.	Restoration of Gandigar,Darora and Ganorai Irrigation Schemes in District Dir Upper.	Swat Irrigation Circle	Dir Irrigation Division	39
11.	Restoration of Flood Protection Works Along Panjkora River from Kumrat to Chokyatan and its Tributaries in District Dir Upper.	Swat Irrigation Circle	Dir Irrigation Division	60
12.	Restoration of Flood Protection Works Along Panjkora River from adai to Odigram in District Dir Lower.	Swat Irrigation Circle	Dir Irrigation Division	60
13.	Restoration of Flood Protection Works Along Panjkora River from Odigram to Shago kass in District Dir Lower.	Swat Irrigation Circle	Dir Irrigation Division	40
14.	Restoration/Rehabilitation of Flood Protection Works along Right Side Swat Goragat to RCC Bridge of Chakdara in Adenzai Area District Dir Lower.	Swat Irrigation Circle	Dir Irrigation Division	50
15.	Restoration of Shamizai & Barwai Irrigation Schemes and its allied infrastructure in Tehsil Matta District Swat.	Swat Irrigation Circle	Swat Irrigation Division-II	79
16.	Restoration / Rehabilitation of flood protection works/ Armoured Bund on left bank of Swat River from Chakdara Bridge to AT works.	Mardan Irrigation Circle	Malakand Irrigation Division	100
17.	Emergency restoration to 36 KM long damaged flood protection works on left bank of Kabul River at critical reaches including Drains in District Charsadda / Nowshera	Peshawar Irrigation Circle	Charsadda Irrigation Division	114.08

Sr. No.	Name of Work	Circle	Division	Estimated Cost PKR Million
18.	Restoration to damaged flood protection works on left bank of Adezai River including drains in Sahabqadar area.	Peshawar Irrigation Circle	Charsadda Irrigation Division	56.602
19.	Temporary/Emergency Restoration of irrigation Supplies from Munda Head Works to Lower Swat Canal System and tangi Lift Irrigation Scheme i/c intake structures District Charsadda.	Peshawar Irrigation Circle	Charsadda Irrigation Division	300
20.	Restoration of Irrigation Supplies in Doaba Canal System including intake structures and Civil Channels in Shabqadar Area	Peshawar Irrigation Circle	Charsadda Irrigation Division	115

ANNEXURE II: SUMMARY OF SUB-PROJECT PACKAGES

Sr. No	Package / Scheme	Description	District	Cost (Million $)	E&S Category w.r.t REA,
1.	EFAP/KPID-CW-01	Rehabilitation of Munda Head Works & Doaba Canal System	Charsadda	8.18	Dropped
2.	EFAP/KPID-CW-02	Rehabilitation of Flood Protection Works/Structures, Dir Irrigation Division	Dir	1.32	C
3.	EFAP/KPID-CW-03	Rehabilitation of Canals and Drains, Pharpur Irrigation Division	DI Khan	2.43	C
4.	EFAP/KPID-CW-04	Rehabilitation of Canals / Dis-tributaries Works: Lot-1 & 2: CRBC Irrigation Division DI Khan	DI Khan	3.43	C
5.	EFAP/KPID-CW-05	Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan	DI Khan	7.02	C
6.	EFAP/KPID-CW-06	Rehabilitation of Flood Protection Works/Structures in District Nowshera, Peshawar Canals Division	Nowshera	6.24	C
7.	EFAP/KPID-CW-06A	Rehabilitation of Flood Protection Works/Structures in District Nowshera, Peshawar Canals Division	Nowshera	3.20	C
8.	EFAP/KPID-CW-07	Rehabilitation of Flood Protection Works/Structures , Malakand Irrigation Division	Swat	3.97	C
9.	EFAP/KPID-CW-08	Restoration/Rehabilitation of Flood Protection Works Lot- 2: Marwat Canal Irrigation Division	Bannu	0.32	C
10.	EFAP/KPID-CW-09	Rehabilitation of Flood Protection Works/Structures /Drainage System in Chitral Irrigation Division	Chitral	1.08	C

Sr. No	Package / Scheme	Description	District	Cost (Million $)	E&S Category w.r.t REA,
11.	EFAP/KPID-CW-09 (Additional Works)	Rehabilitation of Flood Protection Works/Structures /Drainage System in Chitral Irrigation Division	Chitral	--	C
12.	EFAP/KPID-CW-10	Rehabilitation/Restoration of Irrigation Systems and Flood Protection Works/Structures, Mansehra & Hazara Irrigation Divisions	Manshera	1.67	Dropped
13.	EFAP/KPID-CW-11	Rehabilitation/Restoration of Flood Protection Works/Structures in Charsadda Irrigation Division	Charsadda	1.91	C
14.	EFAP/KPID-CW-12	Rehabilitation of Flood Protection Works/Structures in District Peshawar. Peshawar Irrigation Division	Peshawar	1.82	C
15.	EFAP/KPID-CW-12 (Additional Works)	Rehabilitation of Flood Protection Works/Structures in District Peshawar. Peshawar Irrigation Division	Peshawar	--	C
16.	EFAP/KPID-CW-13	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-II	Swat	4.09	C
17.	EFAP/KPID-CW-13 (Additional Works)	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-II	Swat	--	C
18.	EFAP/KPID-CW-14	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-I	Swat	5.01	C
19.	EFAP/KPID-CW-14 (Additional Works)	Rehabilitation of Flood Protection Structures, Swat Irrigation Division-I	Swat	--	C
20.	EFAP/KPID-CW-15	Rehabilitation/ Restoration of Bridge at Munda Head Works	Munda	0.24	C

Sr. No	Package / Scheme	Description	District	Cost (Million $)	E&S Category w.r.t REA,
21.	EFAP/KPID-CW-16	Rehabilitation of Irrigation Systems, Dir Irrigation Division	Dir	1.26	C

ANNEXURE III: EFAP E&S Progress Ledger

Sr. No.	Package	Activity	District	Eco DDR and Updated EMP	REA, IR&IP	EMP	Contractor Mobilized	E&S Compliance Visits	SSEMP Status	LGRCs	LGRC Meeting	Gender Consultations	Female LGRC	VLD, ROW and Custodian Status Verified From KPID Officials	Verification from Revenue Office	SDDR Status	Identification of New Schemes	Update of REA, IR&IP	Update of EMP
1.	EFAP/KPID-CW-01	Rehabilitation of Munda Head Works & Doaba Canal System	Charsadda	Package has been dropped															
2.	EFAP/KPID-CW-02	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division	Dir	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	02	Yes	Yes	Yes	Completed	Completed (XEN Shahid Ali Khan)	Completed (Combined 16 and 2)	-	-	-
3.	EFAP/KPID-CW-03	Repair and Rehabilitation of Canals and Drains, Paharphur Irrigation Division	DI Khan	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	05	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed	Combine Completed	-	-	-
4.	EFAP/KPID-CW-04	Rehabilitation of Canals / Distributaries Works: Lot-1: CRBC Irrigation Division DI Khan	DI Khan	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	04	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed		-	-	-
		Rehabilitation of Canals / Distributaries Works: Lot-2: CRBC Irrigation Division DI Khan	DI Khan	NA			Yes	All Active Sites	Reviewed and Shared with Comments	02	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed		-	-	-
5.	EFAP/KPID-CW-05	Rehabilitation of Drains & FCCs in CRBC Irrigation Division DI Khan	DI Khan	NA	Yes	Yes	Yes	All Active Sites	Not Received (Letter Sent for Submission)	06	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed		-	-	-
6.	EFAP/KPID-CW-06	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera	Nowshera	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed (XEN Saifullah Khan)	Competed	-	-	-

Sr. No.	Package	Activity	District	Eco DDR and Updated EMP	REA, IR&IP	EMP	Contractor Mobilized	E&S Compliance Visits	SSEMP Status	LGRCs	LGRC Meeting	Gender Consultations	Female LGRC	VLD, ROW and Custodian Status Verified From KPID Officials	Verification from Revenue Office	SDDR Status	Identification of New Schemes	Update of REA, IR&IP	Update of EMP
7.	EFAP/KPID-CW-06A	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Nowshera	Nowshera	NA	Yes	Yes	No	All Active Sites	Not Received (Letter Sent for Submission)	01	Yes	Yes	Yes	Completed	Completed (XEN Saifullah Khan)	Completed	-	-	-
8.	EFAP/KPID-CW-07	Repair and Rehabilitation of and Flood Protection Structures, Swat. Malakand Irrigation Division	Malakand	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	Completed	Completed (XEN Asif Khan)	Completed	-	-	-
9.	EFAP/KPID-CW-08	Rehabilitation/ Restoration of Flood Protection Works in Lot-1: Bannu Irrigation Division	Bannu	NA	Yes	Yes	Yes	Not visited due to security concerns	NA	01	No	No	Yes	Completed	Completed	Completed for but now Lot 1 is eliminated	-	-	-
		Rehabilitation/ Restoration of Flood Protection Works in Lot-2 Marwat Canal Irrigation Division	Bannu	NA	Yes	Yes	Yes	Not Visited yet	Not Received (Letter Sent for Submission)	01	No	Yes	Yes	Completed	Completed		-	-	-
10.	EFAP/KPID-CW-9	Rehabilitation of Flood Protection Works in Chitral Irrigation Division	Chitral	Completed	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	Completed	Completed (XEN Inam Ullah Khan)	Completed	New schemes has been identified for which VO is in progress	Yes	Same will be used as current contractor via VO will implement
11.	EFAP/KPID-CW-10	Rehabilitation/Restoration of Irrigation Systems and Flood Protection Works/Structures, Mansehra & Hazara Irrigation Divisions	Mansehra	Package has been dropped															
12.	EFAP/KPID-CW-11	Rehabilitation of Flood Protection Works in Charsadda Irrigation Division	Charsadda	Completed	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with	01	Yes	Yes	Yes	Completed	Completed (XEN M. Iqbal)	Completed	-	-	-

Sr. No.	Package	Activity	District	Eco DDR and Updated EMP	REA, IR&IP	EMP	Contractor Mobilized	E&S Compliance Visits	SSEMP Status	LGRCs	LGRC Meeting	Gender Consultations	Female LGRC	VLD, ROW and Custodian Status Verified From KPID Officials	Verification from Revenue Office	SDDR Status	Identification of New Schemes	Update of REA, IR&IP	Update of EMP
									Comments										
13.	EFAP/KPID-CW-12	Repair and Rehabilitation of and Flood Protection Structures, Peshawar. Peshawar Irrigation Division	Peshawar	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	Completed	Completed (XEN Saifullah Khan)	Completed	New schemes has been identified for which VO is in progress	Yes	Same will be used as current contractor via VO will implement
14.	EFAP/KPID-CW-13	Repair and Rehabilitation of and Flood Protection Structures, Swat. Swat Irrigation Division-II	Swat	Completed	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	02	Yes	Yes	Yes	Completed	Completed (XEN Anwarullah Khan)	Completed (Combined 13 and 14)	New schemes has been identified for which VO is in progress	Yes	Same will be used as current contractor via VO will implement
15.	EFAP/KPID-CW-14	Repair and Rehabilitation of and Flood Protection Structures, Swat. Swat Irrigation Division-I	Swat	Completed	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	Completed	Completed (XEN Saif Ur Rehman)		New schemes has been identified for which VO is in progress	Yes	Same will be used as current contractor via VO will implement
16.	EFAP/KPID-CW-15	Restoration of Three Spans of RCC bridge at Munda Head Works (Doaba canal system)	Charsadda	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	01	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed	Completed	-	-	-
17.	EFAP/KPID-CW-16	Repair and Rehabilitation of Irrigation Systems and Flood Protection Structures, Dir Irrigation Division	Dir	NA	Yes	Yes	Yes	All Active Sites	Reviewed and Shared with Comments	02	Yes	Yes	Yes	No Private Land Involved (RoW Confirmed)	Completed (XEN Shahid Ali Khan)	Completed (Combined 16 and 2)	-	-	-

SITE VISIT PHOTOLOG

Consultation with Male Community Representatives

Engagement with Community Members

Public consultation at Aligram

Consultation with Community Village Qamar Chagharmatti (Package 11)

Verifying Contents of First Aid Box

Filling Environmental Compliance Checklist during Site Visit

Filling Environmental Compliance Checklist during Site Visit at Jalawanan Site

Consultation with GRC Members at Package 16

Consultation with GRC Members at Package 2

GRC meeting at Takhtaband

GRC meeting at Asharay

GRC meeting and Female consultaion at Kuza Asala

Consultation with female GRC Members at Khaal

Consultation with female GRC Members at Shalfalam

Consultation with female GRC members at Hisar Baba	**Visit to Footbridges at Shalfalam**

Public Consultation

Mansehra (Package II)

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb (NIC)
1	Ajmal Shah s/o Liaqat Ali	Labour	
2	Amir Badshah s/o Syed Khan Badshah	Thekadar	
3	Ilyas s/o M. Nisar	Labour	
4	Mikaeel s/o Ziaral Gull	Labour	
5	Khadim Shah s/o Mulvassil Shah	"	Khadim Shah
6	Zawar Khan s/o Ghulam Hussain Khan	"	
7			
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s

Dheri Zardad (Package 11)

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb (NIC)
1	Sujat s/o Faisal Haleem	Tractor operator	
2	Junaid s/o Shehraiz Khan	Roller operator.	
3	Bilal s/o Abdur Rasheed	Driver.	
4	Zubair	Helper.	
5	Ubaidullah s/o Fazal Haleem	Labour.	—
6	Jawad s/o Fazal Haleem	"	—
7			
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14			
15			

NESPAK

Dir Piai Azakhel (Package 6)

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb (NIC)
1	Zahir Gul so Bagh Gul	Livestock	
2	Ameer Raza so Nazeer Muhammad	"	
3	M. Shabir so Fatehuddeen	"	
4	Shahab Zahir so Zahir Gull	"	
5	M. Yaseen so Yaghi Gul	"	
6	Fazal-e-Ameen so Wahid Gul	"	
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Batkhela (Package 7)

List of Participants

Sr. No.	Name	Occupation	Signature/ Thumb (NIC)
1	M. Zahir so M. Hayat	Farmer	
2	Altaf Ahmed so Fazal Ahmed	"	
3	M. Arif so M Saeed	Labour	
4	Abdul Majid so Abdul Majeed	Engr.	
5	M. Zahid so Bahawar Khan	Retired Offr.	
6	Kamal so Ameer	Farmer.	
7	Shajan so Mukhtiyar Ali	Crush Plant Owner.	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Alligram Tehsil [illegible] Distt. [illegible] Date 16-7-025

Sr. No.	Name	Occupation	Signature
1	Fazal Gulbaz	Business	
2	Mufaqfar	Driver	
3	Jawad	Driver	
4	Alam	Driver (Local)	
5	Sher Muhammad	Farmer	
6	Saad	Shed worker	
7	Firoz khan	Labour	
8	Shamsher	Mistri	
9	Shakir	Farmer	
10	Rahimullah	Farmer	
11	Bacha Zada	Farmer	
12	Usman Ali	Shed	
13	Samullah	Local	
14	Murad	Local	

NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Jabbarkhand Tehsil Pabbi Distt. Swabi Date 16-7-2025

Sr. No.	Name	Occupation	Signature
1	Firoz shah	Farmer	
2	Ubaidullah	Labour	
3	Nisar Ali	Student	
4	Mazhar Rahman	Labour	
5	Asghar khan	Local	
6	Zubair	Labour	
7	Ajmal	Doctor	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Maliwala Tehsil Topi Distt. Swabi Date 16/07/25

Sr. No.	Name	Occupation	Signature
1	Bushra Bibi	Private Teacher	
2	Saima feroz	House wife	
3	Shagufta	"	
4	Asma Bibi	"	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Hoti Kalay Bypass Tehsil Babozai Distt. Swabi Date 16-7-2025

Sr. No.	Name	Occupation	Signature
1	Ajmal khan	Ex MNA/MPA	
2	Kashif khan	Social worker	
3	Mishbah ul shah	Local Pirsn	
4	Jehan Alam	Local Pirsn	
5	Jamil Afzal	Social worker	
6	Muhammad Zahir	Driver	
7	Nadeemullah	Social worker	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Sam Rawatkhanan Matta Distt. Swat Date 17/7/2025

Sr. No.	Name	Occupation	Signature
1	Aziz-ur-Rahman	Govt Teacher	
2	Fazal Karim	Farmer	
3	Adnan Khan	Doctor	
4	Sanjeen	Medicine	
5	Noor Ayaz	Driver	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Kuza Abadi Tehsil Khawaza Distt. Swat Date 17/07/25

Sr. No.	Name	Occupation	Signature
1	Dilshad	Teacher	
2	Farah Deeba	" "	
3	Sher Bano	House wife	
4	Akhtar meena	" "	
5	Farhad Begum	" "	
6	Rizwana	" "	
7	Aneeqa	House wife	
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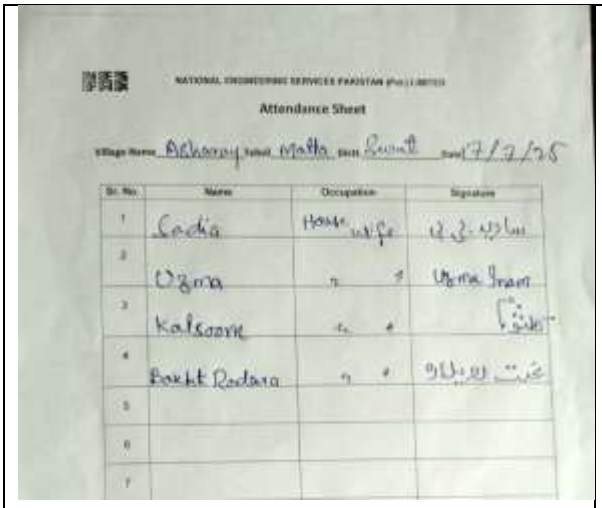

NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Acharay Tehsil Matta Distt. Swat Date 7/7/15

Sr. No.	Name	Occupation	Signature
1	Sadia	House wife	
2	Uzma	"	
3	Kalsoom	"	
4	Bakht Rodara	"	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Dag Madai Tehsil Kabal Distt. Dir (L) Date 18/07/15

Sr. No.	Name	Occupation	Signature
1	Nafeesa	House wife	
2	Zainab	"	
3	Khaleel Khalid	Farmer & Living with	
4	Rahat Nawaz	Farmer	
5	Gul Badshah	Chairman	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Shalfalam Tehsil Kabal Distt. Dir (L) Date 19/7/15

Sr. No.	Name	Occupation	Signature
1	Shahla Bibi	Teacher	
2	Farzana	House wife	
3	Musarrat Begum	Private Teacher	
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NATIONAL ENGINEERING SERVICES PAKISTAN (Pvt.) LIMITED

Attendance Sheet

Village Name Shahrawal Tehsil Barikot Distt. Malakand Date 20/7/2015

Sr. No.	Name	Occupation	Signature
1	Nazeel Ali	Driver	
2	Shah Hussain	Laborer	
3	Noor Faraz	Local	
4	Abid Ullah	Business	
5	Badsha Hussain	Driver	
6	Sadiq Ullah	Business	
7	Hussain Ali	"	
8	Asad Ullah	"	
9	Luqman	Laborer	
10	Jawad	Laborer	
11	Asghar Ali	"	
12	Mudasir	"	
13	Ayaz	"	
14			