

Social Safeguards Monitoring Report

Semi-Annual Report

Dec, 2022

Pakistan: Khyber Pakhtunkhwa Cities Improvement Project

Prepared by Project Management Unit KPCIP for Government of Pakistan and the Asian Development Bank.

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 “\$” refer to US dollars.

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TABLE OF CONTENTS

Contents

| | |
|--|-----------|
| CHAPTER-1: INTRODUCTION | 1 |
| Background..... | 1 |
| Project Funding..... | 3 |
| CHAPTER-2: MONITORING METHODOLOGY | 4 |
| Purpose of Monitoring..... | 4 |
| Monitoring & Evaluation..... | 4 |
| Review of Information and Data..... | 5 |
| Monitoring Indicators..... | 5 |
| Subprojects Design and Implementation Status | 6 |
| Data processing and Analysis | 7 |
| Semi-Annual Internal Monitoring Report..... | 7 |
| CHAPTER-3: LARPs/ RP/ CAPs PREPARATION, IMPLEMENTATION AND FINDINGS | 8 |
| Preparation of LARP(s)..... | 8 |
| Resettlement Budget and Financing Plan For MGGWSS (Main Transmission Line and WTP)..... | 9 |
| Approval of the Resettlement Budget | 10 |
| Implementation of LARP / RP Mingora Gravity Greater Water Supply Scheme (MGGWSS) | 10 |
| Pedestrianization of Old City Area in Abbottabad | 12 |
| Status of NOCs..... | 13 |
| Links of the Approved Documents | 20 |
| CHAPTER-4: LEGAL FARMWORK AND ADB's SPS 2009 REQUIRMENTS | 21 |
| Legal Framework..... | 21 |
| Land Acquisition Act 1894 | 21 |
| ADB's Safeguard Policy Statement 2009 (SPS) and Resettlement Principles | 23 |
| LAR Policy for the Project | 24 |
| Specific Provisions for Disadvantaged or Vulnerable Households..... | 25 |
| CHAPTER-5: INSTITUTIONAL ARRANGMENTS..... | 27 |
| Status of the Disbursement Committee..... | 28 |

| | |
|--|-----------|
| CHAPTER-6: CONSULTATION AND INFORMATION DISCLOSURE | 31 |
| Number of consultations with Displaced Person in each sub project with LAR impacts..... | 31 |
| Gender Inclusive Consultation and women Participation percentage: | 31 |
| Number of Consultations Conducted with Stakeholders on each Subproject | 31 |
| Status of Disclosure of Approved, LARPs/CAPs/RPs | 37 |
| CHAPTER-7: GRIEVANCE REDRESSAL MECHANISM (GRM) | 38 |
| Grievance Redressal Mechanism (GRM)..... | 38 |
| Complaints / Grievances Received During the Reporting Period..... | 39 |
| CHAPTER-8: CONCLUSION..... | 41 |
| Sub projects with LAR impacts status of the social safeguards compliance..... | 41 |
| Status of CIUs | 42 |
| Consultation | 43 |
| Disclosure..... | 43 |
| Gender Issues | 44 |
| Women Mobility and Privacy..... | 44 |
| Gender Issues | 44 |
| Social Safeguards Compliance | 44 |
| Unanticipated Impacts | 44 |
| Re-survey of (affected land, type of affected land and alignment of main transmission line in Tehsil Charbagh): | 45 |
| Targets in Next SSMR | 45 |
| LIST OF ANNEXURES | 46 |
| Annex-1: Notification of Disbursement Committee | 46 |
| Annex 2: Minutes of Disbursement Committee (GGWS)..... | 47 |
| Annex 3: Vulnerability Allowance Payments to DPs of Tehsil Khwazakhela (Greater Gravity Water Supply Scheme, Mingora District Swat)..... | 49 |
| Annex 4: Minutes of Disbursement Committee (Pedestrianization Abbottabad) | 52 |
| Annex 5: Grievance Redressal Committee Notification | 56 |
| Annex 6: GRM REGISTERS IN CIUs..... | 66 |
| Annex 7: Complaint Registered by Rasool Khan on Water Tanks MGGWS | 73 |
| Annex 8: Complaints Registered in GRM in CIU Swat..... | 74 |
| Annex 9: Complaints Registered in GRM in CIU Swat..... | 75 |

| | |
|---|-----------|
| Annex 10: Status of Social Safeguard Covenants | 76 |
| PICTURE GALLERY | 82 |

LIST OF TABLES

TABLE-1 Sub Projects with LAR impacts, Social Safeguard Status and Timeline

TABLE-2: Monitoring Indicators

TABLE-3: Overall Cost of Sub projects with LAR impacts and Time line

TABLE-4: Status of the civil works of sub projects without any LAR impacts

TABLE-5: Projects with IR category

Table-6: Status of sub projects subject to IVS and timeline of the IVS reports

Table-7: Status of Approved sub projects with LAR impacts and Disclosures Status at ADB and EA level

Table-8: Salient Features of Pakistan's LAA 1894

Table-9: Responsibilities of Concerned sections and Institutions

Table-10: Sub projects with Social Safeguard Compliance and Timeline

Table-11: Status of sub projects subject to IVS and timeline of the IVS reports

LIST OF FIGURES

FIGURE-1: ORGANOGRAM OF PROJECT MANAGEMENT UNIT (PMU)

FIGURE-2: ORGANOGRAM OF CITY IMPLEMENTATION UNIT (CIU)

VOLUME 2

List of Vouchers / Receiving of BOR Payment-Greater Gravity Water Supply Scheme-(Main Transmission Line and WTP)-Khwazakhela-Mingora

List of Vouchers / Receiving of IVS Payment-Greater Gravity Water Supply Scheme-(Main Transmission Line)-Khwazakhela-Mingora

List of Vouchers / Receiving of Resettlement Allowance - Pedestrianizations Old City - Abbottabad

Abbreviation

| | |
|---------|--|
| ADB | Asian Development Bank |
| AIIB | Asian Infrastructure Investment Bank |
| CAP | Corrective Action Plan |
| CIU | City Implementation Unit |
| DED | Detailed Engineering Design |
| DPs | Displaced Persons |
| EDCM | Engineering Design & Construction Management |
| EA | Executing Agency |
| EMA | External Monitoring Agency |
| EMR | External Monitoring Report |
| Go-KP | Government of Khyber Pakhtunkhwa |
| GRC | Grievance Redress Committee |
| GRM | Grievance Redress Mechanism |
| IA | Implementing Agency |
| IR | Involuntary Resettlement |
| IPs | Indigenous Peoples |
| KPCIP | Khyber Pakhtunkhwa Cities Improvement Project |
| LAA | Land Acquisition Act (of 1894) |
| LAR | Land Acquisition & Resettlement |
| LARF | Land Acquisition & Resettlement Framework |
| LARP | Land Acquisition & Resettlement Plan |
| LGE&RDD | Local Government Election and Rural Development Department |
| MGGWSS | Mingora Greater Gravity Water Supply Scheme |
| PAM | Project Administration Manual |
| PHED | Public Health Engineering Department |
| PMU | Project Management Unit |
| PRF | Project Readiness Financing |

| | |
|-------|---|
| PMCSC | Project Management & Supervision Consultant (PMCSC) |
| RC | Resettlement Cost |
| RE | Resident Engineer |
| RP | Resettlement Plan |
| ROW | Right of Way |
| SDDR | Social Due Diligence Report |
| SES | Socio Economic Survey |
| SPS | Safeguard Policy Statement 2009 |
| STP | Sewerage Treatment Plant |
| SWM | Solid Waste Management |
| TMA | Tehsil Municipal Administration |
| TOR | Terms of Reference |
| WSSC | Water Supply & Sanitation Services Company |

DEFINITION OF TERMS

| | |
|---------------------------------|---|
| Displaced Household | All members of a subproject affected household residing under one roof and operating as a single economic unit, who are adversely affected by the Project or any of its components; may consist of a single nuclear family or an extended family group. |
| Displaced Persons | In the context of involuntary resettlement, displaced persons are those who are physically displaced (relocation, loss of residential land, or loss of shelter) and/or economically displaced (loss of land, assets, access to assets, income sources, or means of livelihoods) as a result of (i) involuntary acquisition of land, or (ii) involuntary restrictions on land use or on access to legally designated parks and protected areas. |
| Compensation | Payment in cash or in kind of the replacement cost of the acquired assets. |
| Cut-of-Date | The completion date of the census of project-displaced persons is usually considered the cut-off date. A cut-off date is normally established by the borrower government procedure that establishes the eligibility for receiving compensation and resettlement assistance by the project displaced persons. In the absence of such procedures, the Borrower / client will establish a cut-off date for eligibility. |
| Encroachers | People who have trespassed onto private/community land to which they are not authorized. If such people arrived before the entitlements cut-off date, they are eligible for compensation for any structures, crops or land improvements that they will lose. |
| Entitlement | Range of measures comprising compensation, income restoration, transfer assistance, income substitution, and relocation, which are due to displaced persons, depending on the nature of their losses, to restore their economic and social base. |
| Economic 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. |
| Involuntary Resettlement | Land and/or asset loss, which results in a reduction of livelihood level. These losses have to be compensated for so that no person is worse off than they were before the loss of land and/or assets. |
| Meaningful Consultation | Is 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 or land use or on access to legally designated parks and protected areas. |
| Rehabilitation | Compensatory measures provided under the ADB Policy Framework on Involuntary Resettlement other than payment of the replacement cost of acquired assets. |
| Replacement Cost | The rate of compensation for acquired housing, land and other assets will be calculated at full replacement costs. The calculation of full |

| | |
|--------------------------|--|
| | replacement cost will be based on the following elements: (i) fair market value; (ii) transaction costs; (iii) interest accrued, (iv) transitional and restoration costs; and (v) other applicable payments, if any. In applying this method of valuation, depreciation of structures and assets should not be considered. |
| Squatters | Meaning those 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 usually not entitled to land compensation but sometimes provided with assistance if they are found vulnerable; they are, however, entitled to compensation for the loss of built-up structures, trees, crops and other assets. |
| 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. |

CHAPTER-1: INTRODUCTION

Background

1. The Government of Khyber Pakhtunkhwa (Go-KP) obtained financing from the Asian Development Bank (ADB) through the loan number 4160-PAK for Khyber Pakhtunkhwa Cities Improvement Project (KPCIP). The Project involves construction, rehabilitation and up-gradation of water supply, drainage and sanitation, solid waste management, urban livability, smart cities, and green spaces in five cities of Abbottabad, Kohat, Mardan, Mingora and Peshawar of KP. The Asian Infrastructure Investment Bank (AIIB) is a co-financier for the KPCIP project. The Detailed Engineering Design (DED) of the investment packages / subproject were finalized under the Project Readiness Financing (PRF) phase of KPCIP. Project implementation for the first batch of subprojects has commenced in the fourth quarter of 2022. The Local Government Election & Rural Development Department (LGE&RDD) is the Executing Agency (EA) while respective City Implementing Units (CIUs) within the 05 Water & Sanitation Services Companies (WSSCs) are the Implementing Agencies (IAs).
2. Field investigation confirms that 15 of 24 subprojects do not have any land acquisition and resettlement (LAR) impacts and are therefore considered as IR category C. These 15 subprojects do not have any IR impacts as they are installed on the government owned land and there are no third party or informal users who may be affected. No-objection certificate (NOC) from the relevant agencies have been obtained for 6 subprojects, while the NOC for other 09 subprojects is under process. Status of NOCs is provided below in **Table-5**.
3. The 09 subprojects involve varying degrees of LAR impacts. Most of the acquired land except for MGGWSS (main transmission line and WTP) is barren & uncultivated land and livelihood of most DPs is not affected. IR impacts from these subprojects are generally assessed as "insignificant. The status of sub projects with LAR impacts are given below in **Table-1**.

Table-1 Social Safeguard Status and Timeline of Sub Projects with LAR Impacts

| S# | Sector | Subproject / Activity | Updated Status / Way forward | Timeline |
|-------------------|--------------|--|---|---|
| ABBOTTABAD | | | | |
| 1. | Water Supply | Up gradation of Choona Water Treatment Plant and Replacement of Distribution Network | <ul style="list-style-type: none">• IVS and CAP approved and disclosed on ADB website• Disbursement of BOR and IVS determined amount to be started | <ul style="list-style-type: none">• January 2023 |
| 2. | Solid Waste | Landfill Site (Dhamtor) Abbottabad | <ul style="list-style-type: none">• Section 11 Notified• Payment based on BOR Assessment commenced, nearly 60% disbursed. Remaining | <ul style="list-style-type: none">• February 2023 |

| S# | Sector | Subproject / Activity | Updated Status / Way forward | Timeline |
|----------------|--------------------|--|--|---|
| | | | <p>expected to be completed by February 2023</p> <ul style="list-style-type: none"> • Socioeconomic Survey (SES) and Census Survey for LARP finalization completed and consultations with the stakeholders carried out • Draft IVS prepared and updation in process • Implementable LARP finalization in process • Resettlement funds to DPs will commence after approval and disclosure of final LARP | <ul style="list-style-type: none"> • February 2023 |
| 3. | Green Urban Spaces | Pedestrianization of Old City Area | <ul style="list-style-type: none"> • Implementable Resettlement Plan (RP) approved and disclosed on ADB and EA Websites • Amount as determined in the RP disbursed among the DPs • External monitoring report of RP to be prepared | <ul style="list-style-type: none"> • January 2023 |
| KOHAT | | | | |
| 4. | Solid Waste | Landfill Site Kohat | <ul style="list-style-type: none"> • Section 11 Notified, Acquaintance Roll prepared in November 2022 • Payment based on DC assessment to commence in January 2023 • Implementable LARP to be updated in January 2023 | <ul style="list-style-type: none"> • January 2023 |
| MINGORA | | | | |
| 5. | Solid Waste | Landfill Site Mingora | <ul style="list-style-type: none"> • Subproject descoped from KPCIP main loan and shifted to Phase-2 of KPCIP | <ul style="list-style-type: none"> • N/A |
| 6. | Solid Waste | Approach Road to Landfill Site Mingora | | |
| 7. | Water Supply | GGWSS (main transmission line and WTP) | <ul style="list-style-type: none"> • Implementable LARP approved and disclosed on ADB and EA websites • Disbursement of BOR and IVS determined amount is in progress • Khwazakhela: 97% Disbursement of BOR rates done, 11% IVS payments done total 192 DPs till now • Charbagh: 71% payment disbursed on BOR rates, IVS disbursement not yet started • Babuzai: 41% funds disbursed on BOR rates, IVS not yet started | <ul style="list-style-type: none"> • January 2023 |

| S# | Sector | Subproject / Activity | Updated Status / Way forward | Timeline |
|-----------------|-------------|-------------------------------|---|---|
| | | | <ul style="list-style-type: none"> As per the approved LARP, sectional approach will be adopted to clear each section from External Monitor to issue work commencement to the Contractor. BOR and IVS funds disbursed to DPs in Khawazakhela shall be externally monitored after the submission of this report in January 2023 | |
| | | OHR and water Tanks (GGWSS) | <ul style="list-style-type: none"> Private negotiation on OHR and Water Tanks finalized with the private owners of the affected land Award (section – 11) notified by the district LAC. Disbursement to the DPs commenced Total disbursement PKR. 73,344,041 (49.9%), remaining in progress | <ul style="list-style-type: none"> January 2023 |
| 8. | | Approach Road to WTP | <ul style="list-style-type: none"> Section-6 notified Census and socio-economic survey will be initiated in January 2023 Final LARP to be submitted by February 2023 | <ul style="list-style-type: none"> January 2023 February 2023 |
| PESHAWAR | | | | |
| 9. | Solid Waste | Solid Waste Management System | <ul style="list-style-type: none"> Land acquired by the WSSP. 85% payment on DC assessment has already been made to the DPs IVS has been updated, under review by PMU Draft CAP approved, final CAP to be updated after finalization of IVS IVS disbursement to commence after approval of final CAP | <ul style="list-style-type: none"> February 2023 |

Project Funding

4. EA for the project is LGE&RDD of Government of Khyber Pakhtunkhwa(GoKP). PC-I for KPCIP was approved by ECNEC on 24 November 2021 at a cost of PKR 97,146 million (US\$ 637.86 million). The project Financiers are Asian Development Bank (ADB) / Asian Infrastructure Investment Bank (AIIB) / Asian Development Fund (ADF) / Govt. of Khyber Pakhtunkhwa. The Loan agreements with ADB, and AIIB and ADF Grant agreement have signed with the Government of Pakistan (GoP). Both the loan agreements are effective and the project ending date is June 2026.

CHAPTER-2: MONITORING METHODOLOGY

2.1 Purpose of Monitoring

5. The ADB's Safeguard Policy Statement (SPS) 2009 with regard to involuntary resettlement aims to "avoid Involuntary Resettlement (IR) 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 KPCIP project has been carefully conceptualized either to avoid all potential social impacts of proposed subprojects where possible or keep impacts to insignificant thresholds through adopting no or least impacts subproject designs. The social safeguard team of PMU undertook due diligence of the proposed subprojects to assess the land acquisition and resettlement (LAR) impacts of the subprojects, screened all the subprojects, and categorized them under the SPS projects categorization criterion for involuntary resettlement (IR) and Indigenous Peoples (IP) impacts, prepared Land Acquisition and Resettlement Plans (LARPs) and Corrective Action Plans (CAPs) as required to compensate and assist all displaced persons (DPs) prior to starting the construction works.
6. KPCIP will develop a Project Performance Monitoring System (PPMS) in accordance with ADB guidelines to monitor progress of the project against the planned outcome and outputs of DMF. The PPMS will be updated on semiannual basis. Review missions will be fielded to monitor physical and financial progress, safeguards, environment and gender, loan covenants compliance, and other agreed action items. In this regard ADB mission visited KPCIP subprojects and had detailed discussion with the stakeholders, particularly WSSCs, PMU, CIUs and Project Management & Construction Supervision Consultant (PMCSC). To ensure smooth planning and implementation the ADB mission during their stay clarified the role and responsibilities of PMU, CIU, WSSC and PMCSC. The whole process adopted for the accomplishment of the given tasks will be closely monitored. KPCIP will submit Semi Annual Social Monitoring Report (SSMR), within 15 days of the end of due date.

Monitoring & Evaluation

7. This internal monitoring report is based on a review of: i) LAR institutional arrangements, ii) Quarterly progress reports; iii) social mobilization activities and community consultations initiatives; iv) status of land acquisition and NOCs for ROW; v) measures implemented to improve coordination between LAR implementation units in PMU/ CIUs and line government agencies; vi) Outreach activities for LARP data collection and consultations; vii) Grievance Redress Mechanism (GRM); viii) LARP implementation status (disbursement of IVS differential and BOR's determined amount) and viii) preparation of format for compensation records to ensure project implementation is in compliance with ADB's IR safeguards requirements.

Review of Information and Data

8. Monitoring methodology including the use of qualitative and quantitative data collection tools consistent with monitoring of LARPs and monitoring indicators. Review of project information/data, including project documents such as Implementable LARPs, project design, and field site visits, initial surveys also formed part of the overall monitoring methodology and strategy. Immediately after mobilization, the PMU made efforts to collect data relevant for the formation of implementation ready LARPs in the cities of Mingora, Kohat, Peshawar and Abbottabad. The following project documents and reports were reviewed; Furthermore, the subproject sites under LAR impacts such as Water Treatment Plants, Pipelines, and Networks, sites for water tanks and OHRs, LFS sites were visited. In some of the subprojects there are no LAR impacts and the same has been indicated in the social due diligence report (SDDR).
- i. Environmental Monitoring Report (EMR)
 - ii. Implementable LARPs/CAPs and RPs
 - iii. Project design and drawing
 - iv. Land record prepared by the staff of BOR and the rates determined by the BOR
 - v. Review of land and land based assets and fair market rate determination by the IVS Consultants.
 - vi. Detail of previous Consultation Meetings
 - vii. Details of Grievance Redressed Mechanism
 - viii. No of NOCs required and obtained
 - ix. Project steering Committees minutes' review
 - x. Minutes of ADB mission
 - xi. Quarterly progress reports
 - xii. Social Due Diligence Reports

Monitoring Indicators

9. Following are the key Monitoring & Evaluation Indicators that guide the monitoring process

Table- 2 Monitoring Indicators

| | |
|------------------------------|--|
| Delivery of Entitlements | <ul style="list-style-type: none">▪ Entitlements disbursed, compared with number and category of losses set out in the entitlement matrix.▪ Disbursements against timelines.▪ Allowances, according to schedule.▪ Restoration of social infrastructure and services.▪ Progress on income and livelihood restoration activities being implemented as set out in the livelihood restoration plan, for example, commencement of production, the number of the displaced persons trained in employment with jobs, microcredit disbursed, number of income-generating activities assisted. Affected businesses receiving entitlements, including transfer and payments for net loss resulting from lost business and the relocated DPs were helped out in their efforts for resettlement. |
| Consultations and Grievances | <ul style="list-style-type: none">▪ Have consultations taken place as scheduled including meetings, groups, and community activities? Has resettlement information been prepared and distributed?▪ How many displaced persons know their entitlements? How many are aware if their entitlements have been received? |

| | |
|-----------------------------------|---|
| | <ul style="list-style-type: none"> ▪ Have any displaced persons used the grievance redress procedure? What were the outcomes? ▪ Have grievances been resolved? ▪ Was the social preparation phase implanted? |
| Participation | <ul style="list-style-type: none"> ▪ Number of general meetings (for both men and women) ▪ Percentage of women out of total participants ▪ Number of meetings exclusively with women ▪ Number of meetings exclusively with vulnerable groups ▪ Number of meetings at new sites ▪ Level of participation in meetings (of women, men and vulnerable groups) |
| Budget and Timeframe | <ul style="list-style-type: none"> ▪ Have all land acquisition and resettlement staff been appointed and mobilized on schedule for the field and office work? ▪ Has capacity building and training activities been completed on schedule? ▪ Are resettlement implementation activities being achieved against the agreed implementation plan? ▪ Are funds for resettlement being allocated to resettlement agencies on time? ▪ Have resettlement offices received the scheduled funds? ▪ Have funds been disbursed according to the resettlement plan? ▪ Has the social preparation phase taken place as scheduled? ▪ Has all land been acquired and occupied in time for implementation? |
| Livelihood and Income Restoration | <ul style="list-style-type: none"> ▪ No. of displaced persons under the rehabilitation programs (women, men, and vulnerable groups) ▪ No. of displaced persons who received vocational training (women, men, and vulnerable groups) ▪ Types of training and number of participants in each ▪ No. and % of displaced persons covered under livelihood programs (women, men, and vulnerable groups) ▪ No. of displaced persons who have restored their income and livelihood patterns (women, men and vulnerable groups) ▪ No. of new employment activities ▪ Extent of participation in rehabilitation programs ▪ Extent of participation in vocational training programs ▪ Degree of satisfaction with support received for livelihood programs ▪ % of successful enterprises breaking even (women, men and vulnerable groups) ▪ % of displaced persons who improved their income (women, men and vulnerable groups) ▪ % of displaced persons who improved their standard of living (women, men and vulnerable groups) ▪ No. of displaced persons with replacement agriculture land (women, men and vulnerable groups) ▪ Quantity of land owned/contracted by displaced persons (women, men and vulnerable groups) ▪ No. of households with agricultural equipment ▪ No. of households with livestock |

Subprojects Design and Implementation Status

10. The design of 24 subprojects under KPCIP has been completed in 2021 and first batch of subprojects have already gone through bidding process. The civil works under LAR impacts subprojects will commence after disbursement of compensations to DPs including

land, and Non-land-based assets at replacement cost and differential cost valued by the third party (IVS), furthermore, evaluated by an External Monitoring Agency (EMA). Civil work has been initiated on the subprojects with no LAR impacts. The Contractor has submitted work plans, environment, health & safety and traffic management plans which are under review of the Resident Engineer (RE) / CIU. These subprojects include Green Urban Spaces of Package CW-01 of KPCIP.

Data processing and Analysis

- In some of the subprojects the data collection for LARP/RP has been completed during the reporting period while for others the collection of socio-economic and census data is in progress. After completion of data collection, the following steps have been taken to ensure proper data processing and analysis
- The collected data was processed according to separate category of the indicators for analysis purposes.
- All analyzed data was tabulated for interpretation and deriving conclusions and recommendations.

Semi-Annual Internal Monitoring Report

11. Monitoring is a continuous process of collecting, collating and analyzing information about the progress of Social safeguard/LARP and a tool for identifying strengths and weaknesses of the process. Periodic Monitoring and evaluation of the process and the outcomes will enable KPCIP to assess whether the entitlements and actions required under the LARP/RP were provided as stipulated and whether the livelihoods and standard of living of the DPs were maintained or improved. In case of any DPs identify corrective measures to achieve the desired goals and objectives of the LARP/RP.
12. In accordance with the LARPs/CAPs/RPs, Semi-Annual Social Safeguards Monitoring Report will be produced. This is the second Social Monitoring Report which will be submitted to ADB in January 2023 and will be followed by 3rd report (Jan 23 to June, 23) to be submitted on 15 July 2023. The series of reports following the same frequency will continue till end of the project.

CHAPTER-3: LARPs/ RP/ CAPs PREPARATION, IMPLEMENTATION AND FINDINGS

Preparation of LARP(s)

13. Preparation of LARP: The following project readiness factors were taken into consideration: issuance of Section-11 (award); list of actual landowners and affected land parcels; (ii) the inclusion of the findings of independent valuation study (IVS) which determined the rates of affected assets in accordance with ADB SPS criterion of full replacement costs and any price differential (based on IVS) were taken into account for disbursement to actual DPs; (iii) final census of actual DPs; (iv) final inventory of losses; and (v) final entitlement matrix-impacts and entitlements including compensation and allowances.
14. **Socio Economic Baseline and Census Survey:** For finalization of LARP/RP the socio-economic and census survey has been conducted in MGGWSS (main transmission line and WTP) Swat and LFS Dhamtor Abbottabad. As per Acquaintance Roll of MGGWSS the total number of DPs is 2,505 DPs. The census data of 1,336 available DPs was collected by the social safeguard team in MGGWSS (Main Transmission Line and WTP) Mingora. Out of the total 1,336 DPs 914 (68.41%) were male and 422 (31.59%) were female. In LFS Abbottabad as per Acquaintance the number of total DPs was 369 (200 males and 169 female) out of which, census data was collected from 234 DPs (136 males and 98 female), 71 DPs have passed away, out of which 34 are male and 37 are female while 64 DPs were not available at site. All good faith efforts were made to find out those not available at site but could not be traced. To authenticate the non-availability of 64 DPs a written statement of their non-availability was signed from the local elders.
15. **Consultation / LARP(s):** LARP of MGGWSS was finalized and approved by the ADB. The final version has been disclosed on the websites of EA and ADB. During data collection consultations were carried out with all the stakeholders and their views and suggestions were incorporated in the report. In MGGWSS a total of 63 consultations were conducted, 51 with male and 12 with female DPs. In both the consultations the number of DPs participants was recorded 916 (660 male and 256 female DPs) while, 07 consultations were conducted with the officials of Revenue, TMA, Public Health, WSSC and District Administration in which 213 officials participated. In LFS Abbottabad total 25 consultations were conducted in which 11 were carried out with male and 14 with female DPs. Preparation of LARP for landfill Site Abbottabad is under process and will be finalized in Feb, 2023.
16. **Independent Valuation Study (IVS):** The lost assets of DPs being replaced in cash in the sub projects i.e. MGWSS Swat and Pedestrianization of old city Abbottabad. The exact quantity, type and quality of lost land, structures, businesses, jobs or crops was identified in the Detailed Measurement Survey (DMS) and an accurate value constituting full replacement cost was assessed. The agreed definition of replacement cost as given in the LARF involving fair market value, transactions costs, interest accrued, transitional and restoration costs and other applicable payments, were taken into account, without depreciation.

17. During the reporting period three IVS report i.e. Chuna Water Treatment Plant in Abbottabad, MGGWSS Swat and LFS Peshawar were finalized. IVS of Chuna has been added in the principal Safeguard Document Correction Action Plan (CAP). The final implementable CAP was submitted to ADB for approval. After ADB approval the CAP was disclosed on ADB and KPCIP websites. The second IVS belongs to MGWSS Swat was also added in the principal safeguard document LARP. The implementable LARP has been approved by the ADB and disclosed on the ADB and KPCIP websites. The 3rd IVS finalized by the independent consultant firm is about the LFS Peshawar. The PMU social safeguard team after spotting some minor mistakes shared it back with the firm for rectification. Once finalized will be added in the CAP for LFS Peshawar.

Resettlement Budget and Financing Plan For MGGWSS (Main Transmission Line and WTP)

18. **Total Resettlement Budget and Financing Plan:** The total resettlement budget has been prepared based on the rate determined by District Land Acquisition collector (DLAC) and the replacement cost calculated by the IVS Consultant at current market rates of 2022, total resettlement budget has been estimated for land assets PKR 1,151 million (WTP and Main Pipeline) whereas the non-land assets PKR 20.07 million. The compensation payment for land acquisition is estimated at PKR 1,151 million based on average market rates provided by Revenue Department for cultivated land and impact severity allowance as PKR 1.35 million, vulnerability allowances of PKR 17.7 million, relocation of utilities as PKR 0.6 million that includes a pipe of 1050 ft (Dia 3" and 4") property of Public Health Engineering Department (PHED) GoKP. The budget for acquisition of land for the water tanks via private negotiations is fixed at PKR 138.8 million. The total budget for LARP including all costs is finalized at PKR 1,504 million.

19. **Differential Cost:** The Independent Valuation Study (IVS) worked out the differential of 50.7% for the land affected in the three Tehsils namely Khwazakhela, Charbagh and Babuzai comprising of 42.61 acres. The cost of land determined by DLC for the mentioned areas under the final award is PKR 763.8 million, whereas the IVS determined replacement cost is PKR 1,151 million calculating the differential of PKR 387.7 million (50.7%) between the two. Similarly, the IVS assessed cost of crops is PKR 4.2 million which is 54.7% above the assessment of DLC. For fruit trees the IVS assessed cost is PKR 9.8 million which is 12.2% above the assessment of DLC. Non-Fruit trees the IVS assessment is PKR 2.3 million which is 42.1% below the assessment of DLC. Lastly for Nursery Trees the IVS assessed rates are PKR 1.88 million, which is 4.4% above the assessment of DLC.

20. Furthermore, as per the approved LARF of KPCIP the differential cost determined either by the Government or IVS, the cost which is on the higher side will be selected. In light of the guidelines set out in the approved LARF of KPCIP, the assessment of DLC will be selected for Non-Fruit Trees, as their assessment is above to that of the IVS. The same has been added in the final budget of the implementable LARP for GGWSS.

Approval of the Resettlement Budget

21. All the particulars of the resettlement budget under the final LARP document has been approved and uploaded on ADB and EA websites.

Implementation of LARP / RP Mingora Gravity Greater Water Supply Scheme (MGGWSS)

22. All payments to the displaced persons are being paid through cross cheque. Vouchers for payment were prepared, and record was maintained as per approved implementation guidelines. There were two modes of payments available with the PMU / CIU. One is based on BOR assessment, being paid by District Administration. The second include disbursement of resettlement cost which is being paid by the PMU and CIUs, this is also in accordance with the approved Land Acquisition & Resettlement Framework (LARF) of KPCIP. For further strengthening the disbursement process, a dedicated funds Disbursement Committee was constituted with the Director Compliance of PMU-KPCIP as its Chairman, Committee Notification is attached as **Annex 1**. To make the payment / compensation process more transparent the Disbursement Committee decided to adopt the procedure already used by the LAC staff for disbursement of BOR determined amount, Minutes of Disbursement Committee Meeting attached as **Annex 2**. All payments to DPs were paid through cross cheques. According to the established procedure a receiving voucher has been prepared and maintained by the PMU staff which is being signed by the receiver and two witnesses. The Compensation was provided to the DPs by PMU/CIU in presence of the Tehsil revenue staff, WSSC and PMCSC. DPs not available at site or cannot come to receive the payment in person are given the choice to prepare an authenticated attorney on the name of their family members, friends or others for receiving the due compensation. After due verifications the disbursement officer issues the cheque to the DP's attorney. **Voucher / List of DPs received the IVS determined compensation / resettlement cost is attached as Volume-2 of this report.**

23. **Status of Disbursement:** As of 31 December 2022, out of the total differential amount determined by IVS an amount of PKR 32,649,560 has been disbursed by the PMU/CIU to 192 DPs in Tehsil Khwazakhela in Mingora Greater Gravity Water Supply Scheme (MGGWSS) (Main Transmission Line and WTP). The DPs received the due amount in person or through their attorney in Tehsil Khwazakhela. The total BOR determined allocated amount was PKR. 396,410,193/- in Tehsil Khwazakhela out of which an amount of PKR. 379,986,008 (95.86%) was disbursed to 601 DPs during the reporting period. Recently the disbursement of BOR amount has also been initiated in Tehsil Babuzai (the progress will be shared in the next SSMR). Due to issues in size, type and location of the affected land the disbursement in Tehsil Charbagh is on hold and will be resumed once these issues are resolved. The Tehsil Administration and revenue field staff under the supervision of Tehsildar Charbagh along with WSSC, PMCSC, Contractor (ZKB – TT.Sh-Insaat (JV)) and Social safeguard team-PMU is working on the resolution of these issues. In this regard the team have initiated field verification of the affected land in Tehsil Charbagh. **The amount disbursed by the BOR and the list of DPs (with signatures/thumb impressions) is attached as Volume-2 of this report.**

24. Vulnerability Allowance: One-time subsistence allowance to vulnerable DPs for income loss to mitigate impact on income for the duration of interruption in source of income for a period of 03 months based on monthly minimum wage rate Rs. 25,000 as fixed by the Provincial Government for the year 2021-22. Under the category of vulnerability allowances an amount equal to PKR. 25,000 X 3 months = PKR. 75,000 per individual DP has been allocated in the implementable LARP. A total of 237 DPs are entitled for the vulnerability allowance in the GGSSW (Main transmission line and WTP) Swat. A total of PKR. 17,775,000 will be paid as vulnerability allowances to 237 DPs. List of DPs received the vulnerability allowance till December 31st, 2022 is attached as **Annex 3**. During the reporting period the vulnerability allowance has been paid to 29 DPs in Tehsil Khwazakhela (main transmission line). To make the disbursement process cumbersome free and less time consuming the amount of vulnerability allowance has been added in the IVS cheque of the entitled DPs. In spite of taking all precautionary measure several issues raised in during disbursement of the amount. Table:3 below shows the list of DPs in (MGGSSW) having issues in receiving the IVS amount.

Table-3 list of DPs with issues in receiving IVS amount

| S# | Name | CNIC | Cheque # | Issue's | Corrections / Remarks |
|----|-----------------|-----------------|----------|---|--|
| 1. | Hazrat Akbar | 37406-1631577-3 | 126047 | DP is extremely sick and couldn't come to collect his cheque | Field team even offered to go to his house to give the cheque but his son refused. In the next activity efforts will be made again for the DP. |
| 2. | Ibrar Ahmad | 15605-0370513-1 | 126179 | Attorney issue | Family requested time to resolve attorney issue amongst the family members. Efforts will be made to address the issue and distribute the cheques. |
| 3. | Ibrar Ahmad | 15605-0370513-1 | 126180 | Attorney issue | |
| 4. | Ibrar Ahmad | 15605-0370513-1 | 126181 | Attorney issue | Attorney status should be canceled, and Cheque should be made in Dalil Khan's mother's name who is the actual DP (Walayat BIBI CNIC 15602-5882406-0) |
| 5. | Dalil Khan | 15602-4044055-9 | 126174 | Attorney has gone for Tabligh (religious preaching) and will not return for next 3 months | |
| 6. | Rahim Baksh | 15602-0355994-7 | 126123 | He refused to receive his cheque because of low payment | After multiple consultation's, the DP has agreed to receive the cheque. |
| 7. | Wajid | 15602-0119415-9 | 126516 | Out of country | Efforts will be made in the next activity to identify an Attorney for receiving cheque on behalf of the DP. |
| 8. | Habib-ur-Rehman | 42000-37147653 | 126158 | Out of country | DP has been contacted to provide an Attorney for receiving cheque. |

Pedestrianization of Old City Area in Abbottabad

25. In Pedestrianization project Abbottabad total amount allocated in the resettlement Plan (RP) against extended sheds (Fiber Glass, CGI Sheet, Steel and Wooden Shade) was PKR. 1,956,500/- for 128 DPs. Out of the total an amount of PKR. 1,831,500 has been paid to 121 DPs. To make the disbursement process more secure and transparent in the sub project “Pedestrianization of old city Abbottabad” it was mutually agreed in the disbursement committee’s meeting that for disbursement of resettlement amount KPCIP will adopt the modality of (signature/thumb’s impression of receiver, and two witnesses). Payment on authenticated power of attorney will also be allowed. **Meeting minutes of the disbursement committee attached as Annex 4.**
26. All due payments to the displaced persons were paid through cross cheque. Vouchers for payment were prepared wherein signature of DP/attorney/receiver and two witnesses were ensured on the voucher. Payment record was maintained as per approved implementation guidelines. The Compensation was provided to the DPs by PMU/CIU in presence of the TMA/WSSC and PMCSC. The disbursement of compensation will be validated by External Monitoring Agency (EMA) in agreed monitoring reports between EMA and IA. **Voucher / List of DPs who received compensation of resettlement cost is attached as Volume-2 of this report.**
27. **Resettlement Cost of Pedestrianization Project Abbottabad:** The budget of the RP has been finalized at PKR 9,751,700 million (US\$ 0.055 million), including PKR 1.97 million cost of compensation for shopkeepers for shops’ affected extended sheds, PKR 01 million amount for capacity building (IAs, TMA and relevant stakeholders), and PKR 01 million cost allocated for relocation of utilities, PKR 3 million cost added as Livelihood Restoration Plan (trainings and capacity building through Service Provider) and PKR 0.6965 million (10% of the total cost) as contingencies cost, PKR 0.6965 (10%) amount allocated for administrative & security & 20% (PKR. 1.3931 million) of the total cost fixed for monitoring & evaluation. This budget has been prepared based on the impacts of the subproject determined as per final design and detail impacts of the subproject on individual DPs and its census.
28. **Status of Disbursement:** During the reporting period crossed cheques were distributed among the DPs in Abbottabad (Pedestrianization project of old city). A total of 128 cheque to 128 DPs were finalized in accordance with the RP for compensation of the affected assets. In the RP a total of PKR. 1956500/- to 128 DPs was proposed, approved and disclosed on ADB, and KPCIP websites. A total of 121 DPs received their amount through crossed cheques amounting to PKR. 183150. While, the remaining 7 DPs didn’t receive their cheques due to different reason given below in **Table-4.**

Table-4 List of DPs with issues in receiving the cheque

| Name | CNIC | Cheque Number | Issue's | Corrections / Remarks |
|----------------|-----------------|---------------|-----------------------------------|--|
| Mr. Raja Waqar | 42101-6870080-3 | 125938 | Name and CNIC correction required | Name Waqar Ishtiaq, and CNIC 82101-6870080-3 |

| Name | CNIC | Cheque Number | Issue's | Corrections / Remarks |
|-------------------|-----------------|---------------|---|---|
| Mr. Abdul Salam | 13101-9409667-8 | 125948 | Refused to accept cheque due to low valuation M | Multiple consultations with the DP were held. DP still refused to accept cheque and has submitted application to revise the rates through a fresh survey. |
| Mr. Rafiullah | Nil | 126031 | CNIC# missing | DP has left and relocated somewhere else. Continued efforts will be made to trace the DP, till then compensation will be kept safe in PMU |
| Mr. M. Asif | 13101-0967868-9 | 125936 | CNIC correction required | CNIC 13101-0967867-9 |
| Mr. Wajid | Nil | 126032 | Not the actual owner of shop and DP | Documents of actual owner Mr. Zahid Farooq acquired and attached. Cheque should be made in the name of DP. |
| Mr. Malik Qasim | 13101-7509700-5 | 125970 | Name correction | Name is Qasim according to CNIC |
| Mr. Ghulam Haider | 13101-0725803-5 | 126010 | Director Technical sign missing on cheque | Director Technical to sign the cheque |

Status of NOCs

29. No-objection certificate (NOC) from the relevant agencies have "been obtained for 6 subprojects, while the NOCs for other 9 subprojects is under process. The list of sub projects with status of NOCs is given below in **table-5**. PMU/CIU will do another due diligence during implementation in case unanticipated IR impacts occurred.

Table-5 Status of NOCs for sub projects under KPCIP

| STATUS OF NOCs IN KPCIP SUB-PROJECTS | | | | |
|--------------------------------------|---|--|----------------|--|
| S# | Scheme | Awarded contract Amount in PKR (Million) | NOC's Obtained | NOC's in Process |
| 1. | CW-01, Lot-1: Pedestrianization of Market in Old City Centre & Urban Green Space Initiatives – Sherwan Adventure Family Park, ABBOTTABAD. | 1174.98 | | A. Pedestrianization 1. NOC from TMA, request submitted. 2. NOC from PESCO for installation of Meters and Transformers (Request submitted) 3. NOC from PTCL (Request submitted) 4. NOC from SNGPL (Request submitted) B. Sherwan Park: 1. NOC from TMA (Request submitted) |

| STATUS OF NOCs IN KPCIP SUB-PROJECTS | | | | |
|--------------------------------------|--|--|---|---|
| S# | Scheme | Awarded contract Amount in PKR (Million) | NOC's Obtained | NOC's in Process |
| 2. | CW-01, Lot-2: Urban Green Space Initiatives – Womens Business Development & Community Centre and Sports Complex, KOHAT. | 389.95 | <ul style="list-style-type: none"> • Regional Sports Office Kohat. • Tehsil Municipal Administration (TMA) • District Administration Kohat | NIL |
| 3. | CW-01, Lot-3: Urban Green Space Initiatives – Ring Road Green Belt and N-45 national Highway, MARDAN. | 582.64 | <ul style="list-style-type: none"> • PKHA (Issued for limited Scope) • NHA has not issued | |
| 4. | CW-01, Lot-4: Urban Green Space Initiatives – Neighborhood Park, MINGORA. | 287.98 | TMA | NIL |
| 5. | CW-01, Lot-5: Urban Green Space Initiatives – Besai Park Hayatabad and Bagh-e-Naran Park extension, PESHAWAR. | 1056.66 | PDA | NIL |
| 6. | CW-02, Lot-1: Rehabilitation & Upgradation of Water Supply to WTP with SCADA including Rehabilitation & Provision of Water Storage Reservoirs, New Distribution Network & Water Metering System, Intake Structure I/c Transmission Main & Associated Structures, ABBOTTABAD. | 8503.65 | Mines & Minerals Department | <ol style="list-style-type: none"> 1. NHA for road crossings and laying of lines along KKH 2. C&W for road crossings and laying of lines along Murree Road 3. SNGPL 4. PTCL |
| 7. | CW-02, Lot-2: Rehabilitation & Upgrade of Water Supply System connected to the WTP with SCADA including New Water Treatment Plant, ABBOTTABAD. | 2596.19 | WSSC- Abbottabad | NIL |
| 8. | CW-02, Lot-3: Improvement of Water Supply System with SCADA including (a) Rehabilitation & Provision of Water Storage Reservoirs (b) New Distribution Network and Water Metering System (c) Energization of Existing Tube Wells, KOHAT. | 4650.00 | <ul style="list-style-type: none"> • Tehsil Municipal Administration (TMA) | <ul style="list-style-type: none"> • PESCO • PTCL • SNGPL <p>To be done during implementation as per site requirements.</p> |
| 9. | CW-02, Lot-4: Improvement of Water Supply System with SCADA including (a) Rehabilitation & Provision of Water Storage Reservoirs (b) | 2595.27 | <ul style="list-style-type: none"> • Tehsil Municipal Administration (TMA) | NIL |

| STATUS OF NOCs IN KPCIP SUB-PROJECTS | | | | |
|--------------------------------------|---|--|---|--|
| S# | Scheme | Awarded contract Amount in PKR (Million) | NOC's Obtained | NOC's in Process |
| | New Distribution Network and Water Metering System (c) Energization of Existing Tube Wells, PESHAWAR. | | | |
| 10. | CW-03, Lot-1: Kotal Township (KDA) Sewerage System including New Sewerage Treatment Plant (STP) and required SCADA System, KOHAT. | 6730.00 | KDA | EPA (can be confirmed from PMU Compliance Directorate) |
| 11. | CW-03, Lot-2: Catchment Area of Rorya STP including New Sewerage Treatment Plant and required SCADA System, MARDAN. | 8310.00 | WSSC-Mardan | EPA (can be confirmed from PMU Compliance Directorate) |
| 12. | CW-04, Lot-1: Greater water supply scheme: Water Treatment Plant (WTP) MINGORA. | - | NIL | NIL |
| 13. | CW-04, Lot-2: Water Distribution System, Intake Structure and & Distribution System and SCADA, MINGORA. | 20328.31 | <ul style="list-style-type: none"> • Tehsil Municipal Administration (TMA) • Irrigation Dep't KP. | 1. NHA for road crossings and laying of lines 2. PKHA/C&W for road crossings and laying of lines 3. SNGPL 4. PTCL 5. PESCO |

30. **Sub Projects with LAR Impacts, IR and IP category:** The remaining 9 subprojects involve varying degrees of LAR impacts. Most of the acquired land is barren & uncultivated land and livelihood of most DPs is not affected. IR impacts from these subprojects are generally assessed as “insignificant except for MGGWSS Swat where, 237 DPs are vulnerable and 18 are under the severe impact which alleviated this sub project to IR category A. The IR categorization status of the sub projects of KPCIP is given below in **table 6**. While the status of sub project with and without LAR impacts and civil works during the reporting period is given in **table 7**.

31. According to the principles set out by the SPS for IP safeguards the PMU screened early on to determine whether Indigenous Peoples are present in, or have collective attachment to, the project area. During these investigations no Indigenous People were found within the area affected by the sub projects.

Table-6 Sub Projects with IR category

| S# | City | Project | IR |
|----|------------|---|----|
| 1 | Abbottabad | New surface water treatment plant (WTP) and intake structure at Chuna water treatment plant | B |

| S# | City | Project | IR |
|----|------------|---|----|
| 2 | Abbottabad | a- Rehabilitation and upgradation of water supply system connected to WTP b- Rehabilitation or provision of water storage reservoirs c- New distribution network and water metering system | C |
| 3 | Abbottabad | Integrated Solid Waste Management System | B |
| 4 | Abbottabad | Pedestrianizing of the old city commercial area | B |
| 5 | Abbottabad | Development of Sherwan Hill Park | C |
| 6 | Abbottabad | Rehabilitation of solid waste dump and conversion into park | C |
| 7 | Mardan | Integrated solid waste management system and landfill | C |
| 8 | Mardan | Operationalization and upgrading of sewage treatment plant (STP) | C |
| 9 | Mardan | Ring Road plantation (Green project) | C |
| 10 | Mardan | Ghulam Nabi Park adjacent to Railway line (Green Project) | C |
| 11 | Mardan | Ladies Park Adjacent to Railway Park (green Project) | C |
| 12 | Mardan | Green initiatives at N-45 (Green project) | C |
| 13 | Kohat | New STP at KDA | C |
| 14 | Kohat | Water Supply improvements in Kohat City a- Rehabilitation and Provision of water storage reservoirs b- New distribution network & metering system c- Solarization of existing tube wells | C |
| 15 | Kohat | Solid Waste Management System | B |
| 16 | Kohat | Women business Development & Community Centre | C |
| 17 | Kohat | Green initiatives in sports complex (Green Project) | C |
| 18 | Mingora | Mingora Greater water supply scheme including new water treatment plant (WTP) intake structure, transmission and distribution network | A |
| 19 | Mingora | Integrated solid waste management and landfill a- Land Fill Site Access Route | B |
| 20 | Mingora | Development of neighborhood park on the old slaughter house (Green Urban Spaces) | C |

| S# | City | Project | IR |
|----|----------|---|----|
| 21 | Peshawar | Water supply system improvements in the city a- rehabilitation or provision of water storage reservoirs b- New distribution network and water metering system | C |
| 22 | Peshawar | Integrated solid waste management and landfill | B |
| 23 | Peshawar | Development of Besai Park in Phase VII (Green Urban Spaces) | C |
| 24 | Peshawar | Development of Bagh-e-Naran Extension (Green Urban) | C |

Table- 7 Subprojects without any LAR impacts and status of Civil Works

| S# | Subprojects | Status of Civil Works |
|-------------------|--|---|
| Abbottabad | | |
| 1. | Urban/Green Space initiatives - Sherwan Adventure Family Park | <ul style="list-style-type: none"> • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |
| 2. | Urban/Green Space initiatives - Salhad Bagh | <ul style="list-style-type: none"> • To be advertised in 2024 |
| Kohat | | |
| 3. | Kotal Township (KDA) Sewerage System - Proposed Sewerage network | <ul style="list-style-type: none"> • ADB share 65% released while 35% share of AIIB to be released before commencement of civil works |
| 4. | Kotal Township (KDA) Sewerage System - New Sewage Treatment Plant (STP) | <ul style="list-style-type: none"> • ADB share 65% released while 35% share of AIIB to be released before commencement of civil works |
| 5. | Improvement of water supply system in Kohat | <ul style="list-style-type: none"> • ADB share 65% released while 35% share of AIIB to be released before commencement of civil works |
| 6. | Urban/Green Space initiatives - Women's Business Development & Community Center | <ul style="list-style-type: none"> • Commencement for civil works has been issued and; • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |
| 7. | Urban/Green Space initiatives - Sports Complex Kohat | <ul style="list-style-type: none"> • Commencement for civil works has been issued and; • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |
| Mardan | | |

| | | |
|-----|--|--|
| 8. | Proposed Sewerage System for the catchment area of Rarya STP Mardan - New Sewage Treatment Plant (STP) | <ul style="list-style-type: none"> • Commencement letter has been issued on Dec 20, 2022. • Contractor to submit the work plan, protection of environment, health & safety plan for approval of the RE/CIU |
| 9. | Urban/Green Space initiatives - Ring Road Green Belt Mardan | <ul style="list-style-type: none"> • Awaiting decision as NOC issued for limited scope of work by PKHA |
| 10. | Urban/Green Space initiatives - N-45 National Highway Mardan | <ul style="list-style-type: none"> • Awaiting decision as NOC issued for limited scope of work by PKHA |

Mingora

| | | |
|-----|---|---|
| 11. | Urban/Green Space initiatives - Neighborhood Park Mingora | <ul style="list-style-type: none"> • Commencement for civil works has been issued and; • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |
|-----|---|---|

Peshawar

| | | |
|-----|---|---|
| 12. | Improvement of water supply system in Peshawar: <ul style="list-style-type: none"> a. Rehabilitation or provision of water storage reservoirs b. New distribution network and water metering system | <ul style="list-style-type: none"> • ADB share 65% released while 35% share of AIIB to be released before commencement of civil works |
| 13. | Urban/Green initiatives - Besai Park Hayatabad Peshawar | <ul style="list-style-type: none"> • Commencement for civil works has been issued and; • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |
| 14. | Urban/Green initiatives - Bagh-e-Naran Park Extension Peshawar | <ul style="list-style-type: none"> • Commencement for civil works has been issued and; • Contractor has submitted the work plan, protection of environment, health & safety plan are under review of the RE/CIU |

Table-8 Overall Cost of Sub projects

| S# | SUB PROJECTS | COST in PKR (million) |
|----|--|-----------------------|
| 1. | Pedestrianization of Market in Old City Centre & Urban Green Space Initiatives ABBOTTABAD. | 355 |
| 2. | Rehabilitation & Upgrade of Water Supply to WTP with SCADA including Rehabilitation & Provision of Water Storage Reservoirs, New Distribution Network & Water Metering System, Intake Structure I/c Transmission Main & Associated Structures, ABBOTTABAD. | 6,277 |
| 3. | Choona Water Treatment Plant, Abbottabad. | 2, 596 |
| 4. | Mingora Greater water supply scheme: Water Treatment Plant (WTP) | 3,405 |

| S# | SUB PROJECTS | COST in PKR (million) |
|----|--|--------------------------|
| 5. | Water Distribution System, Intake Structure and & Distribution System and SCADA, MINGORA. | 20,328 |
| 6. | Procurement, Supply, Installation, commissioning and operations of Solid Waste Management System PESHAWAR | 11,744 |
| 7. | Procurement, Supply, Installation, commissioning and operations of Solid Waste Management System KOHAT | 3,905 |
| 8. | Procurement, Supply, Installation, commissioning and operations of Solid waste management system MINGORA | 2,048 |
| 9. | Procurement, Supply, Installation, commissioning and operations of Solid waste management system ABBOTABAD | 3,661 |

32. In the reporting period out of total 9 sub projects with LAR impacts 2 are located in the city of Abbottabad i.e. Pedestrianization of old city and Choona water Supply Abbottabad. The RP for Pedestrianization of old city has been approved and disclosed on ADB and KPCIP website as well as CAP for Choona water supply prepared, submitted and disclosed on ADB and KPCIP website. The Implementable LARP of sub project “GGWSS Mingora) has also been approved by the ADB and disclosed on the ADB and EA websites. The implementation of LARP, RP and CAP have been started. Disbursement of BOR, IVS and Resettlement amount is in progress. It is mandatory to validate these sub projects from the ERM before commencement of civil works. The updated LAR status of sub-projects is given below in **Table-9**

Table-9 Status of Subprojects with LAR impacts and Disclosures Status at ADB and EA websites.

| Subproject s | Area | No. of DPs | Land Acquisitio n | CAPs | LARPs | RP | Socio-economic & Census Survey | IVS |
|--|------------------|------------|-----------------------------|------------------------|------------------------|------------------------|--|----------|
| Chuna Water Treatment Plant | 55 Kanal s | 255 | Already Acquired | Approved and Disclosed | N/A | N/A | Socio-economic and census data collected | Approved |
| Pedestrianization of old city Abbottabad | Gover nment land | 128 | N/A | N/A | N/A | Approved and Disclosed | Socio-economic and census data collected | N/A |
| Mingora Greater Water | 340 Kanal s 17 | 2,500 | Section 11 (award) Notified | N/A | Approved and Disclosed | N/A | Socio-economic and census | Approved |

| Subproject s | Area | No. of DPs | Land Acquisition | CAPs | LARPs | RP | Socio-economic & Census Survey | IVS |
|--------------------------|----------------------|-------------------|-----------------------------|---|---|-----------|---|----------------|
| Supply Scheme | Marla s | | | | | | data collected | |
| Landfill Site Kohat | 160 Kanals | 25 (4,500) | Section 11 (Award Notified) | N/A | Draft approved Final LARP under updation | N/A | Socio-economic data collected | Under updation |
| Landfill Site Abbottabad | 414 Kanals | 438 | Section 11 Notified | N/A | Draft approved Final LARP under updation | N/A | Socio-economic data collected | Under updation |
| Landfill Site Peshawar | 819 Kanals 02 Marlas | 240 | Already Acquired | Draft Submitted Final CAP under updation | N/A | N/A | Socio-economic data collected | Under updation |

Links of the Approved Documents

33. The links for the two Safeguard Documents i-e. i). Resettlement Plan for Pedestrianization of Old City Area in Abbottabad ii). Corrective Action Plan (CAP) for Chuna Water Treatment Plant in Abbottabad and iii) Greater Gravity Water Supply Scheme Mingora (Main transmission line and WTP) are given below:

- Resettlement Plan (RP) Pedestrianization of Old City Area in Abbottabad:
<https://www.adb.org/projects/documents/pak-51036-002-rp-4> - ADB Website
<https://kpcip.gov.pk/download/kpcip-final-rp-pedestrianization-of-the-old-city-commercial-area-abbottabad/> - KPCIP Website
- Corrective Action Plan (CAP) Choona Water Treatment Plant:
<https://www.adb.org/projects/documents/pak-51036-002-scar> - ADB Website
<https://kpcip.gov.pk/download/kpcip-final-implementation-ready-corrective-action-plan-cap-3-chuna-water-supply-abbottabad/> - KPCIP Website
- Land Acquisition & Resettlement Plan (LARP) Mingora Greater Water Supply Scheme:
<https://www.adb.org/projects/documents/pak-51036-002-rp-5> - ADB Website
<https://kpcip.gov.pk/download/kpcip-larp-1-greater-water-supply-scheme-mingora/> - KPCIP Website

CHAPTER-4: LEGAL FARMWORK AND ADB's SPS 2009 REQUIRMENTS

Legal Framework

34. This section provides legal framework for the Project.

Land Acquisition Act 1894

35. The national law governing land acquisition is the Land Acquisition Act 1894 (LAA 1894) and successive amendments to it. The LAA 1894 regulates the land acquisition process and enables the government to acquire private land for public purposes. It sets out the procedure and rules for land acquisition and compensating the owners, as well as for compensating owners for damage caused to their properties, crops and trees affected by projects. Land acquisition is a provincial subject and every province has its own amendment to the LAA.

36. The law comprises of 55 sections dealing with area notifications, surveys, acquisition, compensation, appointment awards, disputes resolution, penalties and exemptions. Under section 11 a (2) the head of the department concerned of government or the Ministry concerned of the federal government, as the case may be, may, where expedient, request the collector of the district concerned in writing to acquire land through private negotiation. Under section 23 of LAA 1894 and its amendments, the following factors are to be considered in determining the compensation amount for acquired land: i) market value of the land, ii) loss of standing crops, trees and structures, iii) any damage sustained at the time of possession, iv) injurious affect to other property (moveable or immoveable) or earnings, v) expenses incidental to compelled relocation of the residence or business, and vi) diminution of the profits between the time of publication of Section 6 and the time of taking possession. A 15% premium is added to the amount in view of the compulsory nature of the acquisition for public purposes.in addition to the market value of the land. The DPs, if not satisfied, can go to the Court of Law to contest the compensation award of the LAC.

Table 10: Salient Features of Pakistan's LAA 1894

| Key Sections of LAA | Salient Features of the LAA 1894 (KP Amendment) |
|---------------------|--|
| Section 4 | The District Collector (DC) publishes a notification that land in a locality is needed or is likely to be needed for public purpose. |
| Section 5 | The DC formally notifies that a particular land is needed for public purpose and inquires for objections or concerns from persons interested (Section 5a) |
| Section 6 | The DC formally declares government's intention to acquire a particular land for public purpose (The date of the publication of this declaration may be considered as the cut-off date). |
| Section 7 | The Land Commissioner directs the DC to take order the acquisition of the specific land. |
| Section 8 | DC physically marks out, measures and plans the land to be acquired |

| | |
|-------------|--|
| Section 9 | DC gives notice to all persons interested that the Government intends to take possession of the land and requests that they approach him for any claims for compensation |
| Section 10 | DC requires interested persons to provide records and statements on the land to be acquired or any part thereof as co-proprietor, sub-proprietor, mortgage, and tenant or otherwise. |
| Section 11 | DC makes enquiries into the measurements, value and claims and then to issue the final "award". The award includes the land's marked area and the valuation of compensation. Requires that the land acquisition process should be completed within a period of 6 months. |
| Section 12 | DC gives notice of final award to persons interested in the acquired land. |
| Section 16 | Upon issuance of award under Section 11, the DC may take possession of the land which shall thereupon vest absolutely in the Government, free from all encumbrances. |
| Section 17 | Emergency clause that allows acquisition of land after 15 days from notification under Section 9 prior to compensation of persons interested. (Note that this clause will not be applied in any subproject financed under the MFF). |
| Section 18 | In case of dissatisfaction with the award, persons interested may request the DC to refer the case onward to the court for a decision. This does not affect the Government taking possession of land. |
| Section 23 | The following factors are to be considered in determining the compensation amount for acquired land: i) market value of the land, ii) loss of standing crops, trees and structures, iii) any damage sustained at the time of possession, iv) injurious affect to other property (moveable or immoveable) or earnings, v) expenses incidental to compelled relocation of the residence or business, and vi) diminution of the profits between the time of publication of Section 6 and the time of taking possession. A 15% premium is added to the amount in view of the compulsory nature of the acquisition for public purposes. |
| Section 28 | Relates to the determination of compensation values and interest premium for land acquisition. |
| Section 31 | Provides that the LAC can, instead of awarding cash compensation in respect of any land, make any arrangement with a person having an interest in such land, including the grant of other lands in exchange. |
| Section 48A | If within a period of one year from the date of publication of declaration under section 6 in respect of any land, the Collector has not made an award under section 11 in respect to such land, the owner of the land shall, unless he has been to a material extent responsible for the delay be entitled to receive compensation for the damage suffered by him in consequence of the delay. |

ADB's Safeguard Policy Statement 2009 (SPS) and Resettlement Principles

37. ADB has adopted SPS in 2009 including safeguard requirements for environment, involuntary resettlement (IR) and indigenous peoples (IP). The objectives of involuntary resettlement safeguard policy 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 DPs in real terms relative to pre-project levels; and to improve the standards of living of the displaced poor and other vulnerable groups. Following are the basic policy principles of ADB's SPS on involuntary resettlement:
38. Screen the project early on to identify past, present, and future involuntary resettlement impacts and risks. Determine the scope of resettlement planning through a survey and/or census of DPs, including a gender analysis, specifically related to resettlement impacts and risks.
- i Carry out meaningful consultations with DPs, host communities, and concerned non-government organizations. Inform all displaced persons of their entitlements and resettlement options. Ensure their participation in planning, implementation, and monitoring and evaluation of resettlement programs. Pay particular attention to the needs of vulnerable groups, especially those below the poverty line, the landless, the elderly, women and children, and Indigenous Peoples, and those without legal title to land, and ensure their participation in consultations. Establish a grievance redress mechanism to receive and facilitate resolution of the affected persons' concerns. Support the social and cultural institutions of displaced persons and their host population. Where involuntary resettlement impacts and risks are highly complex and sensitive, compensation and resettlement decisions should be preceded by a social preparation phase.
 - ii Improve, or at least restore, the livelihoods of all displaced persons through (a) land-based resettlement strategies when affected livelihoods are land based where possible or cash compensation at replacement value for land when the loss of land does not undermine livelihoods, (b) prompt replacement of assets with access to assets of equal or higher value, (c) prompt compensation at full replacement cost for assets that cannot be restored, and (d) additional revenues and services through benefit sharing schemes where possible.
 - iii Provide physically and economically displaced persons with needed assistance, including the following: (a) if there is relocation, secured tenure to relocation land, better housing at resettlement sites with comparable access to employment and production opportunities, integration of resettled persons economically and socially into their host communities, and extension of project benefits to host communities; (b) transitional support and development assistance, such as land development, credit facilities, training, or employment opportunities; and (c) civic infrastructure and community services, as required.
 - iv Improve the standards of living of the displaced poor and other vulnerable groups, including women, to at least national minimum standards. In rural areas provide them with legal and affordable access to land and resources, and in urban areas provide them with appropriate income sources and legal and affordable access to adequate housing.
 - v Develop procedures in a transparent, consistent, and equitable manner if land acquisition is through negotiated settlement to ensure that those people who enter into negotiated settlements will maintain the same or better income and livelihood status.

- vi Ensure that DPs without titles to land or any recognizable legal rights to land are eligible for resettlement assistance and compensation for loss of non-land assets.
- vii Prepare a resettlement plan elaborating on DPs' entitlements, the income and livelihood restoration strategy, institutional arrangements, monitoring and reporting framework, budget, and time-bound implementation schedule.
- viii Disclose a draft resettlement plan, including documentation of the consultation process in a timely manner, before project appraisal, in an accessible place and a form and language(s) understandable to affected persons and other stakeholders. Disclose the final resettlement plan and its updates to DPs and other stakeholders.
- ix Conceive and execute involuntary resettlement as part of a development project or program. Include the full costs of resettlement in the presentation of project's costs and benefits. For a project with significant involuntary resettlement impacts, consider implementing the involuntary resettlement component of the project as a stand-alone operation.
- x Pay compensation and provide other resettlement entitlements before physical or economic displacement. Implement the resettlement plan under close supervision throughout subproject implementation.
- xi Monitor and assess resettlement outcomes, their impacts on the standards of living of displaced persons, and whether the objectives of the resettlement plan have been achieved by taking into account the baseline conditions, and the results of resettlement monitoring, and disclose monitoring reports.

6.

39. Based on the ADB's SPS 2009 requirements and LAA practice and procedures following LAR policy formulated for the Project:

LAR Policy for the Project

40. The LARP will be prepared on the basis of the detailed engineering design, land acquisition, socio-economic and census survey of the DPs and public / community consultations. Before approval from ADB, following conditions will have to be fulfilled before start of construction work to remain fully in compliance with ADB SPS 2009 and corresponding loan and project agreements:

41. **Civil Works Contract Award:** Conditional on acceptance or approval by ADB of the implementation ready LARP updated based on the detailed engineering design, land acquisition either completed or at an advanced stage with sections 5 and 6 of LAA issued, complete census of final DPs and inventory of losses based on final/actual impacts, final entitlements and compensation and itemized LAR budget at current market rates as per replacement costs based on the IVS findings, and timed implementation schedule of LARP synchronized with construction plan.

42. **Commencement of Civil Works:** Conditional upon (a) full disbursement of compensation and allowances to all eligible DPs, (b) a comprehensive income and livelihood rehabilitation program in place, if required, issuance of compensation disbursement validation report by an independent monitoring expert and its acceptance by ADB. No part of land or right-of-way (full or partial) will be handed for construction before fulfilling the aforementioned requirements.

Specific Provisions for Disadvantaged or Vulnerable Households

43. One of the SPS requirements on involuntary resettlement is to improve the standards of living of the displaced poor and other vulnerable groups who may experience adverse impacts disadvantageously from project because of their disadvantaged/ vulnerable status. Typically, those vulnerable groups, especially those below the poverty line, the landless, the elderly, women and children, and Indigenous Peoples, and those without legal title to land comprise the disadvantaged or vulnerable groups within a project's displaced population.

44. To identify households, the following vulnerability indicators have been established for the Project and households that exhibit one or a combination of the conditions below have been considered as vulnerable:

- i Affected Households (AHs) with income equal to or below officially designated poverty line.
- ii Landless or those without legal or legalizable title to the acquired land from which their livelihood depends on.
- iii AHs with or without Income earning or generating, children that are headed by a disabled person, elderly or woman who are the household's primary income earner.

7.

45. Vulnerable households with specific LAR impacts on their livelihood were identified during the census and socio-economic survey for each component and are indicated in the updated LARP. Such households were consulted on measures to safeguard against impoverishment and accordingly livelihood and income restoration measures for rehabilitation and enhancement of their livelihood provided in the LARP and ensured during execution of the Project.

46. **Provisions for Displaced Women:** Acquisition of land and land based assets can impact the women disproportionately due to their fragile socio-economic status and it could be difficult for them to re-establish their socio-economic activities because of restricted mobility or illiteracy. Although the women household heads or women with title to the acquired assets are eligible and entitled for compensation and benefits for their lost assets similar to men, they may need special attention because of lack of resources, educational qualifications, skills, and work experience. To safeguard women needs and interests, following measures were considered during impact assessment, census of DPs, designing rehabilitation/resettlement provisions and updating of the draft LARP.

- i Gender-segregated socio-economic baseline and impact inventory linked to the entitled DPs developed and women compensated for assets in their name. Women-headed households are considered as vulnerable and are entitled for additional assistance for vulnerable households.
- ii During census and socio-economic assessment, meaningful consultations were conducted with displaced women through focus group discussion and individual meetings to identify the concerns and mitigation required in resettlement planning and accordingly the updated LARP detail the scope of LAR impact on women and

iii Gender-sensitive grievance redress system with women participation ensured to facilitate the aggrieved women (if any) to lodge complaints and get their concerns resolved. In this regard male and female community liaison officers were appointed under the PMU.

47. DPs falling in any of the following category were identified:

- Persons losing their residences, whether they are the owner or renter of the property
- Persons living on or near the Affected Land (AL) and owners or co-owner of the AL
- Persons not living on AL, but are co-owner of land with persons living on or close to the AL
- Persons not living on AL, but are owners of, or are employees in businesses located on the AL
- Persons not living on AL, but are working in government or private institutions located on the AL
- Persons not living on the AL but are exclusive owners (not sharing with persons living on the AL) of the AL identified during updating of the LARP. The team was assisted by District RD as they provided land owners' record. The updated LARP following detailed design and Notification of Section IV of the LAA included the final and comprehensive assessment of impacts and DPs.

CHAPTER-5: INSTITUTIONAL ARRANGEMENTS

48. The provincial Local Government and LGE&RDD is the executing agency (EA). The PMU is responsible for the day-to-day management of the subprojects (through respective city Implementation Units-CIUs). CIU is managing the project's day-to-day implementation, approval of project design, contract management and technical input of engineering design through city government. The overall coordination being provided by Project Management Unit (PMU) established at Peshawar (headed by the Project Director). The Social safeguard team under the PMU is already in place to manage the LAR- tasks and activities including handling / resolving any complaints or grievances of those affected by the project (DPs).

Figure-1 Organograms of PMU and CIUs are given below:

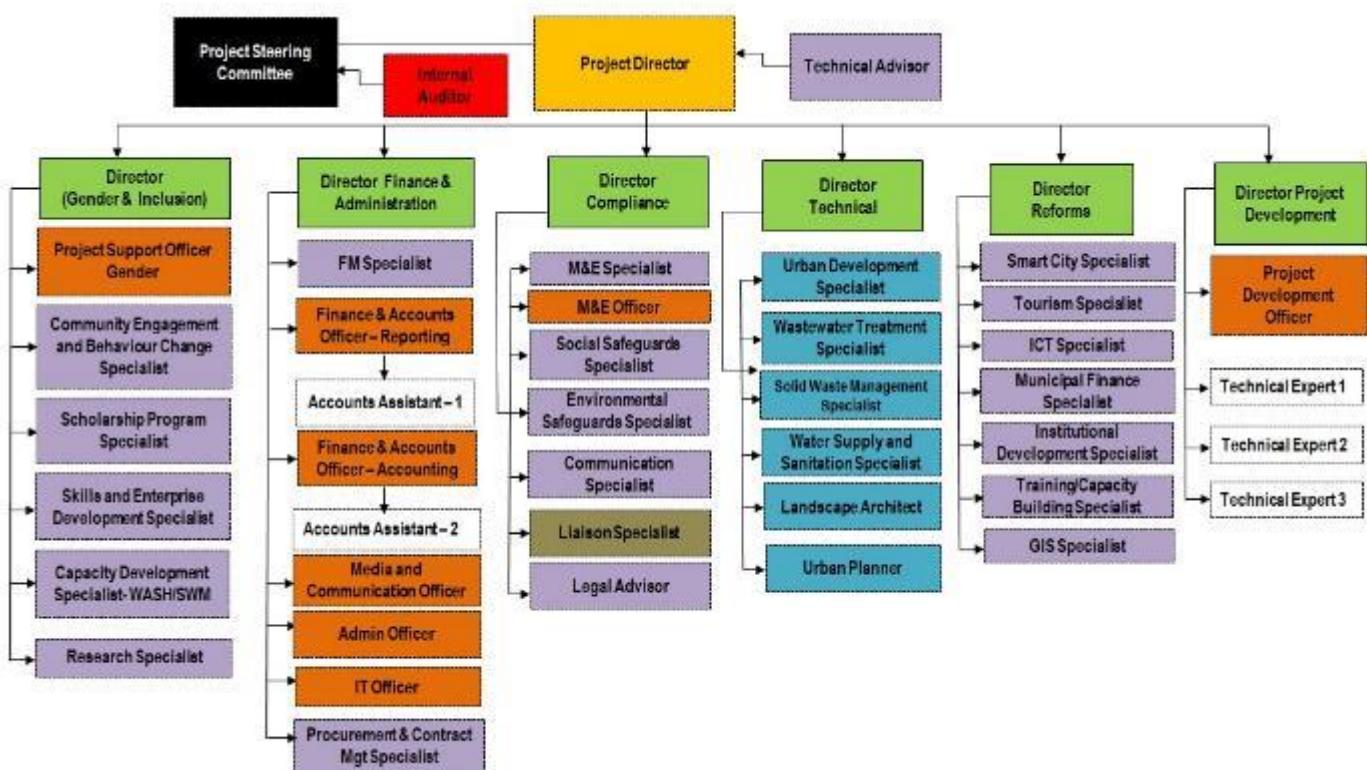
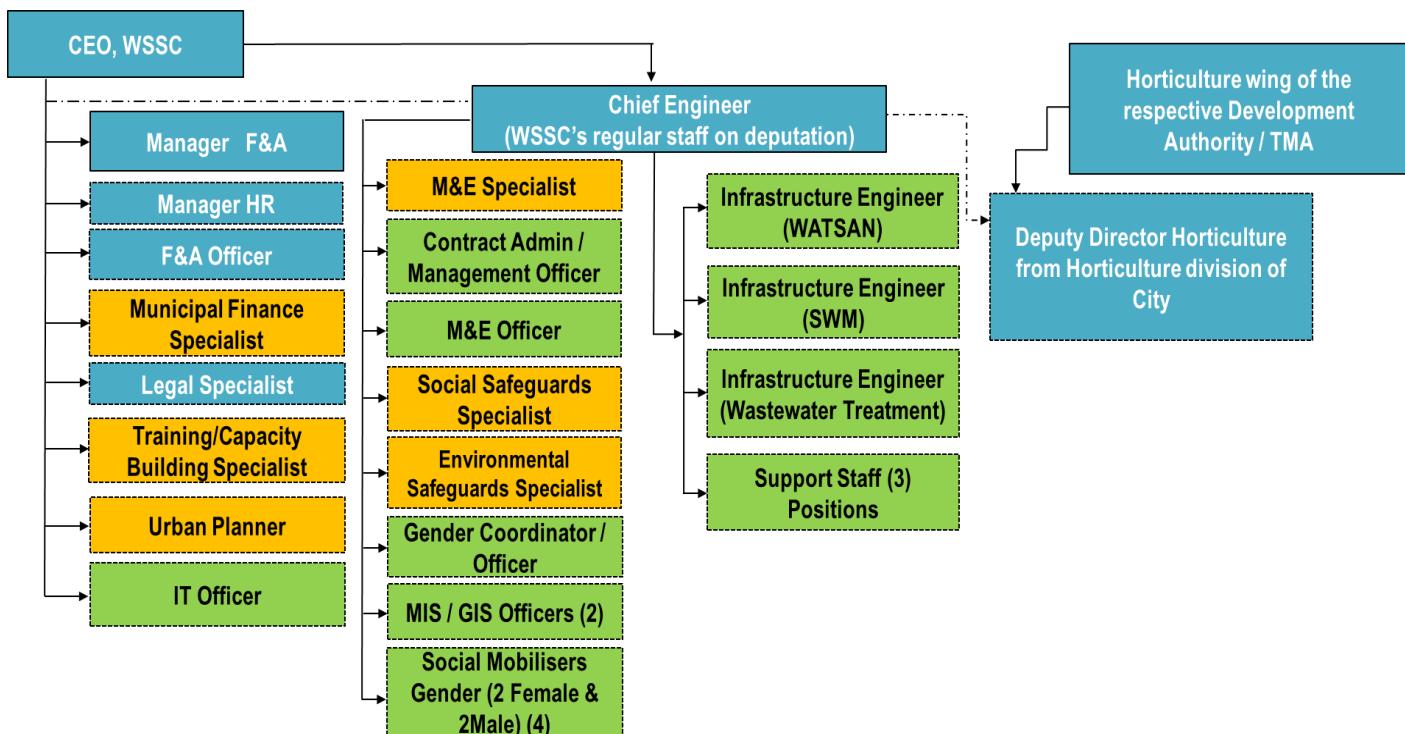


Figure-2: ORGANOGRAM OF THE CIU-KPCIP



Status of the Disbursement Committee

49. Disbursement Committee has been formed (notification attached with this document) and individual compensation against the affected assets has been initiated with disbursements to DPs in Pedestrianization in Old City Area Abbottabad and MGWSS. It is expected that the disbursement to individual DPs on DC rate and IVS determined rates will be completed in MGGWSS by the end of February 2023, in Choona Water Treatment Plant subproject in January 2023 and the payments to remaining 07 DPs in Pedestrianization subproject in January 2023. Meetings of the disbursement committee convened for payment of IVS and resettlement allowances respectively for MGGWSS, Pedestrianization of old city in Abbottabad and Choona Water Treatment Plant Abbottabad.

Roles and Responsibilities in compliance of social safeguards covenants Contractual Obligations

50. Land Acquisition and Resettlement Framework (LARF): Para 12 & 13

- Contract award signing conditional to preparation / disclosure of relevant implementation ready LARPs and CAPs approved by ADB and reflecting impacts, DP list and compensation rates.**
- Provision of **notice to proceed to contractors**, conditional to full implementation of LARPs / CAPs (full delivery of compensation/rehabilitation) as confirmed in the **LARP/CAP implementation compliance report** prepared by an **External Monitor Agency/ expert**. Such a condition will be spelled out in the civil work contract.
- For sub projects categorized as "C" for IR in the SDDR, reverification and confirmation on the absence of IR impact will be done by PMU prior to commencement of civil work reported through the internal monitoring reports. Each social monitoring report will prominently and regularly indicate reverification and confirmation of IR impacts. Any unanticipated impact will require preparation of required safeguard document as per ADB SPS prior to commencement of civil work.

- d) **Loan Agreement Schedule 4 Para 8:**
- a) The EA shall not award any works contract which involves involuntary resettlement impacts until the EA has “prepared and submitted to ADB the final RP, the final CAP and the final SDDR for that contract and obtained ADB’s clearance of such RPs, CAPs and SDDRs.
- e) **Loan Agreement Schedule 4 para 4 (a)**
- a) No notice to commence Works is issued to a contractor in relation to any section or part of such Works unless the applicable provisions of the RP and/or CAP have been implemented and an RP/CAP **Compliance Report, prepared by the external expert.**
51. The role and responsibilities of social safeguards in PMU, CIU and PMCSC was redefined by the ADB mission and replaced with their previous role. The redefined role and responsibilities as described during the ADB mission (lasted from November 26, 2022 to December 10, 2022) given in the table below.

Table-11: Responsibilities of Concerned sections and Institutions

| No. | Institutions | Responsibilities |
|-----|---|---|
| 1 | Social Safeguard Project Management Unit (PMU) | <ul style="list-style-type: none"> ▪ Role of PMU in LAR planning and implementation ▪ Preparation and updating of LAR documents ▪ Compliance monitoring/oversight of the implementation of LARP / CAPs / RPs and income restoration plan ▪ Preparation/compilation of quarterly monitoring reports ▪ Preparation of LARP/RPs implementation completion report ▪ Disclosure of LARPs/CAPs/RPs/SDDRs reports on EA's website, and ▪ Provide guidance and on job coaching to CIUs on LAR aspects ▪ |
| 2 | Cities Implementation Units (CIUs) | <p>Key role in LARP/CAPs/RPs implementation:</p> <ul style="list-style-type: none"> ▪ Implementation of LARP / RP / CAP including disbursement of IVS/resettlement allowances ▪ Facilitate DPs in preparation of documents for receiving LARP/RP/CAP compensation (opening of Bank accounts, inheritance mutation, updating of CNIC and other necessary documents required). ▪ Developing and maintaining gender segregated data base of DPs. ▪ Notification of GRM at District Level, minutes of the meeting of GRCs ▪ Recording and maintaining grievance register ▪ Information disclosure of LARP, GRM and compensation payment ▪ Carry out community consultations, DPs and other relevant stakeholders throughout the project cycle ▪ Preparation of monthly safeguards monitoring reports |
| 3 | Project management Construction Supervision (PMCSC) | <ul style="list-style-type: none"> ▪ Key Roles and Responsibilities: ▪ Assist CIUs in carrying out socio economic and census surveys. ▪ Coordination and consultation with the revenue department. ▪ Provide support to CIUs in information disclosure and consultations. ▪ Provide support to independent valuation specialist (IVS) for preparation of IVS reports. ▪ Supervise and monitor implementation of LARP/RP/CAP |

| No. | Institutions | Responsibilities |
|-----|-------------------------------------|---|
| | | <ul style="list-style-type: none"> ▪ Assist CIU and PMU in addressing community complaints and grievances. ▪ Training of Contractors safeguard staff on LAR aspects. ▪ Supervision, monitoring of LARP/RP/CAP implementation ▪ External Monitoring of LARP/RP/CAP implementation on quarterly basis. ▪ Assist the PMU/CIU/LGE&RDD for stakeholder outreach meetings. ▪ |
| 4 | Grievance Redress Committee (GRC) | <ul style="list-style-type: none"> ▪ GRC will ensure that all grievances related to social issues are registered, formally recorded, reviewed, resolved and the concerned person is informed in a timely manner. ▪ The Project GRC will work as a forum to resolve complaints not resolved at village GRC. |
| 5 | External Resettlement Monitor (ERM) | <ul style="list-style-type: none"> ▪ Assessment of implementation progress, ▪ Rescheduling key actions to meet the objective timelines, ▪ Early identification of issues, ▪ Resolving problems faced by the DPs |
| 6 | Board of Revenue (BoR) | <ul style="list-style-type: none"> ▪ On request of Executing Agency notification of section 4, 5 and 6 that a land is required for public purpose and required land can be surveyed. ▪ Inventory of affected assets. ▪ Assessment of market Value of the affected assets. ▪ Review of claims of the DPs and decision. ▪ Issuance of final "award". The award includes the land's marked area and the valuation of compensation. ▪ Disbursement of awarded compensations. ▪ Transfer of physical possession of the land to the concerned department or organization and transfer the mutation papers. |

CHAPTER-6: CONSULTATION AND INFORMATION DISCLOSURE

Number of consultations with Displaced Person in each sub project with LAR impacts

52. During the reporting period several meaningful consultations were held with DPs under the subprojects, Mingora Greater Water Supply Scheme and Integrated Solid Waste Management System Abbottabad. The main agenda of the consultations was to properly orient the DPs on KPCIP, its objectives, scope of project, outcomes and the intended benefits that can be reaped through implementation of KPCIP. Furthermore, the DPs were explained and sensitized on the need of the Socioeconomic and Census Surveys and why their participation is important for completion of the process. In MGGWSS a total of 63 consultations were conducted, 51 with male and 12 with female DPs. In both the consultations the number of DPs participants was recorded 916 (660 male and 256 female DPs) while, 07 consultations were conducted with the officials of Revenue, TMA, Public Health, WSSC and District Administration in which 213 officials participated. In LFS Abbottabad total 25 consultations were conducted in which 11 were carried out with male and 14 with female DPs.

Gender Inclusive Consultation and women Participation percentage:

53. During the reporting period multiple consultations were conducted with the female DPs in the subprojects MGGWSS and Landfill Site Dhamtor Abbottabad. These consultations were carried out by the female staff of the PMCSC. For this purpose, a dedicated team of male and female social mobilizers was onboard in the PMCSC led by social safeguard specialist. In addition to female consultations the team also, conducted consultations with the male members of the affected community and several government officials. Details of the consultations both male and female and with government officials are shown in tables below.

Number of Consultations Conducted with Stakeholders on each Subproject

54. The social safeguards team under compliance section convened consultative meetings with the stakeholders. The purpose of the meetings was to discuss various issues pertaining to social safeguards measures. The table below shows number of meetings conducted and participants of the meetings.

Details of consultation meetings held in Subproject MGGWSS:

Table-12 Stakeholders Consultations meetings in MGGWSS

| S# | Moza/village | Date | No. of Participants | Stakeholders |
|----|-----------------------------------|--------------|---------------------|---|
| 1 | Public Service Center Khwazakhela | 05 July 2022 | 24 | <ul style="list-style-type: none">Assistant commissioner Khwaza Khela,Field staff of Revenue DepttPMU, WSSCS and PMCSCDPs of WTP |
| 2 | AC Office Charbagh | 06 July 2022 | 19 | <ul style="list-style-type: none">Members of DPs Representatives committee.Assistant commissionerField staff of Revenue Department |

| S# | Moza/village | Date | No. of Participants | Stakeholders |
|-----------|--------------------------------------|--------------|----------------------------|---|
| 3 | AC Office Charbagh | 07 July 2022 | 46 | <ul style="list-style-type: none"> • Members of DPs Representatives committee. • DPs • Assistant Commissioner Charbagh • Field staff of Revenue Department • PMU/PMCSC team |
| 4 | Hujra of Sohrab khan Tehsil Charbagh | 18 July 2022 | 60 | <ul style="list-style-type: none"> • Members of DPs Representatives committee. • DPs • Additional Assistant Commissioner Charbagh • Field staff of Revenue Department • PMU/PMCSC team • Design Consultants (PMCSC) |
| 5 | WSSCS office Swat | 28 July 2022 | 19 | <ul style="list-style-type: none"> • Members of DPs Representatives committee. • DPs • Field staff of Revenue Department • PMU/WSSCS team |

| | Moza/village | Date | Number of Participants | Stakeholders |
|----|--|-----------------|-------------------------------|--|
| 6 | ADC office Swat | July 28, 2022 | 18 | <ul style="list-style-type: none"> • Chairman and Members of DPs Representatives committee. • DPs • Field staff of Revenue Department • PMU/WSSCS team |
| 7 | Public Services Center Khwaza Khela | July 29, 2022 | 13 | <ul style="list-style-type: none"> • DPs of WTP • Field staff of Revenue Department • PMU/WSSCS team |
| 8 | Office of the Assistant Commissioner Charbagh | July 29, 2022 | 14 | <ul style="list-style-type: none"> • Assistant Commissioner Tehsil Charbagh • DPs of pipeline • Chairman Representative Committee of DPs • Tahsildar and Field staff of Revenue Department • PMU/WSSCS team |
| 9 | Hujra Mr. Afsar Khan DP of WTP in Khwazakhela | August 13, 2022 | 17 | <ul style="list-style-type: none"> • DP's of WTP • PMU SSS • Representative of WSSC • PMCSC |
| 10 | Hujra Mr. Siraj Khan DP of MGGWSS in Khwazakhela | August 16, 2022 | 33 | <ul style="list-style-type: none"> • DP's of MGGWSS • PMU SSS • Representative of WSSC • PMCSC |
| 11 | Hujra Mr. Ajmal Khan DP of MGGWSS in Guli Bagh | Sep 13, 2022 | 44 | <ul style="list-style-type: none"> • DP's of MGGWSS • PMU SSS • Representative of WSSC • PMCSC |

| | | | | |
|--------------|------------------------------------|--------------|----|--|
| 12 | Hujra Ajmal Khan – Village Sangota | Sep 15, 2022 | 20 | <ul style="list-style-type: none"> • DP's of MGGWSS • PMU SSS • Representative of WSSC • PMCSC |
| 13 | Hujra Naeer Ahmad Nazim-Sangota | Sep 22, 2022 | 22 | <ul style="list-style-type: none"> • DP's of MGGWSS • PMU SSS • Representative of WSSC • PMCSC |
| Total | | 349 | | |

Table-13 Number of Women DPs Participation in Consultations

| S# | Moza/village | Date | Number of DP's |
|----|------------------|--------------|----------------|
| 1 | Khwaza Khela | Aug 16, 2022 | 15 |
| 2 | Khwazakhela | Aug 17, 2022 | 35 |
| 3 | Khwazakhela | Aug 18, 2022 | 32 |
| 4 | Charbagh | Aug 20, 2022 | 11 |
| 5 | Charbagh | Aug 21, 2022 | 22 |
| 6 | Charbagh | Aug 22, 2022 | 20 |
| 7 | Alamganj | Aug 22, 2022 | 15 |
| 8 | Dakorak | Aug 22, 2022 | 15 |
| 9 | Dakorak Charbagh | Aug 22, 2022 | 12 |
| 10 | Sangota | Sep 13, 2022 | 9 |
| 11 | Sangota | Sep 16, 2022 | 18 |
| 12 | Sangota | Sep 13, 2022 | 52 |
| | Total | | 256 |

Details of meetings held in Landfill site Dhamtor Abbottabad

Table-14 Male Community Consultation Meetings with Affected Communities at Abbottabad

| S# | Village | Date | No. of participants | Stakeholders |
|----|----------|-------------------|---------------------|---|
| 1 | Dhamtour | 2nd November 2022 | 6 | <ul style="list-style-type: none"> • Khurshid Anwar • Muhammad Afsar Khan • Mubashir Riaz • Muhammad Ajmal • PMCSC Social team |
| 2 | Dhamtour | 2nd November 2022 | 8 | <ul style="list-style-type: none"> • Sajid Khan • Naseem Akhtar |

| S# | Village | Date | No. of participants | Stakeholders |
|--------------|--------------------|--------------------|---------------------|---|
| | | | | <ul style="list-style-type: none"> • Muhammad Ilyas Khan • Muhammad Waqas • Ilyas Khan • PMCSC Social Team |
| 3 | Dhamtour | 2nd November 2022 | 8 | <ul style="list-style-type: none"> • Muhammad Sabir Khan • Muhammad Bilal Jadoon • Khan Gul • Mubashir Riaz • Daud Khan • PMCSC Social Team |
| 4 | Dhamtour | 5th November 2022 | 9 | <ul style="list-style-type: none"> • Masroof Khan • Ghulam Mustafa • Sajid Khan • Ali Asghar Khan • Shahid Khan • Akhtar Nawaz • Mushtaq Khan • PMCSC Social Team |
| 5 | Dhamtour 2 (Dotar) | 12th November 2022 | 7 | <ul style="list-style-type: none"> • Younis Khan • Zakir Rehman Khan • Safdar Khan • Anwar Khan • Babar Khan • PMCSC Social Team |
| 6 | Dhamtour | 17th November 2022 | 8 | <ul style="list-style-type: none"> • Sardar Ahmad • Shair Ahmad • Saif ur Rehman • Arshad Khan • Muhammad Ali • Dilawar Khan • PMCSC Social Team |
| 7 | Dhamtour | 21st November 2022 | 6 | <ul style="list-style-type: none"> • Liaqat Khan • Abdul Haseeb • Ali Gohar Khan • Ali Akbar Khan • PMCSC Social Team |
| 8 | Dhamtour | 23rd November 2022 | 8 | <ul style="list-style-type: none"> • Dilawar Hussain • Adil Khan • Liaqat Khan • Pervaiz Khan • Muhammad Arif • PMCSC Social team |
| 9 | Dhamtour | 27th November 2022 | 7 | <ul style="list-style-type: none"> • Muhammad Tariq Khan • Sharafat Khan • Muhammad Ajmal • Arshad Khan • PMCSC Social Team |
| 10 | Dhamtour | 2nd December 2022 | 8 | <ul style="list-style-type: none"> • Sajid Khan • Muhammad Tanveer Khan • Akhtar Nawaz • Amir Shehzad • Fiyaz Gul • PMCSC Social team |
| Total | | | 75 | |

Table-15 Number of Female Community Consultation Meetings at Abbottabad

| S# | Village | Date | No. of participants | Stakeholders |
|----|------------|--------------------|---------------------|---|
| 1 | Dhamtour | 10th November 2022 | 8 | <ul style="list-style-type: none"> • Gul Nasreen • Sadia Bibi • Maahjabeen Bibi • Mehraj Bibi • Mansoora Khan • Hamna • PM CSC social team |
| 2 | Dhamtour | 16t November 2022 | 9 | <ul style="list-style-type: none"> • Sajid Khan • Naseem Akhtar • Muhammad Ilyas Khan • Muhammad • Waqas • Ilyas Khan • PM CSC Social Team |
| 3 | Dhamtour | 17t November 2022 | 8 | <ul style="list-style-type: none"> • Saima Bibi • Gazala Shaeen • Laraib Sherdil • Maryam Serdil • Shagufta Bibi • Samra Gul • PM CSC Social Team |
| 4 | Dhamtour 2 | 21st November 2022 | 10 | <ul style="list-style-type: none"> • Taj un Nisa • Ayesha Bibi • Tahira Bibi • Isra Bibi • Sakeela Bibi Iram Bibi Sana Khan • Sajida Khan • PM CSC Social Team |
| 5 | Dhamtour | 23rd November 2022 | 9 | <ul style="list-style-type: none"> • Firtoom Nisa Nasreen Bibi • Sakeena Jan Gulnaz Bibi • Rukhsana Khan Nazia Bibi • Gulnaz • PM CSC Social Team |
| 6 | Damtour 2 | 23rd November 2022 | 10 | <ul style="list-style-type: none"> • Nargis Aurangzeb Sherbano Aurangzeb • Sobia Gulzaib • Aneeqa Bibi • Manoor Bibi • Zainab Mahzaib • Areeba • PM CSC Social Team |
| 7 | Dhamtour 2 | 30th Novemer 2022 | 7 | <ul style="list-style-type: none"> • Imtiaz Bibi • Safia Jadoon • Iram khan • Robia Bibi • Zahoor un Nisa • PM CSC Social Team |

| S# | Village | Date | No. of participants | Stakeholders |
|--------------|------------|--------------------|---------------------|--|
| 8 | Dhamtour 2 | 5th December 2022 | 8 | <ul style="list-style-type: none"> • Saima Bibi • Razia Khatoon • Sana Bibi • Nazma Jan • Gulshan Bibi • Faria Afsar • PM CSC Social Team |
| 9 | Dhamtour | 5th December 2022 | 7 | <ul style="list-style-type: none"> • Sofia Bibi • Naveeda Bibi • Humaira Bibi • Zainab Bibi • Raafia • PM CSC Social Team |
| 10 | Dhamtour 2 | 6th December 2022 | 6 | <ul style="list-style-type: none"> • Shaheen Akhtar • Sobia Bibi • Tazeem Bibi • Nargis Bibi • PM CSC Social Team |
| 11 | Dhamtour 2 | 12th December 2022 | 8 | <ul style="list-style-type: none"> • Mumtaz Bibi • Pervaiz Bibi • Sobia Nazma • Farzana Shaheen • Ayesha Kanvaiz • PM CSC Social Team |
| 12 | Dhamtour | 14th December 2022 | 9 | <ul style="list-style-type: none"> • Maimoona Jadoon • Nuzhat Bibi • Bibi Fazana • Nusrat Bibi • Faiza Farid • Uzma Farid • Khateeb un Nisa • PM CSC Social Team |
| 13 | Dhamtour | 15th December 2022 | 8 | <ul style="list-style-type: none"> • Nazima • Shazia Bibi • Munazza • Yasmeen Bibi • Mumtaz Bibi • Rabia Adnan • PM CSC Social Team |
| 14 | Dhamtour | 15th December 2022 | 9 | <ul style="list-style-type: none"> • Nausheen Bibi • Amna Kashif • Sundas Khan • Habiba Jadoon • Sajida Bibi • Naseem Bibi • Pervaiz Bibi • PM CSC Social Team |
| Total | | | 116 | |

Table: -16 consultations carried out with the government stakeholders at Abbottabad

| S# | Village | Date | No. of participants | Stakeholders |
|--------------|-----------------------|-------------------|---------------------|---|
| 1 | ADC office Abbottabad | 08 September 2022 | 6 | <ul style="list-style-type: none"> • Patwari, PMCSC Social Team ADC |
| 2 | DC Abbottabad | 12 September 2022 | 7 | <ul style="list-style-type: none"> • Sajid Khan • Naseem Akhtar • Muhammad Ilyas Khan • Muhammad Waqas • Ilyas Khan • PMCSC Social Team |
| 3 | Land Revenue Office | 15 September 2022 | 6 | <ul style="list-style-type: none"> • Patwaris PMCSC Social Team |
| 4 | AC Revenue Office | 14 October 2022 | 6 | <ul style="list-style-type: none"> • PMCSC Social Team PMU Tehsildar AC Revenue |
| 5 | AC Revenue Office | 21 October 2022 | 6 | <ul style="list-style-type: none"> • Tehsildar Revenue Patwari PMCSC Social Team |
| 6 | TMO Office | 06 November 2022 | 12 | <ul style="list-style-type: none"> • PMCSC Social Team Community Liaison Team PMCSC TMA Officials including TMO |
| 7 | TMO Office | 08 December 2022 | 5 | <ul style="list-style-type: none"> • TMO PMCSC Community Liaison • Team CIU Gender Coordinator PMU • Social Team |
| 8 | DC Office | 17 December 2022 | 5 | <ul style="list-style-type: none"> • Resettlement Specialist of PMU and PMCSC with PMCSC Social team |
| Total | | | 53 | |

Status of Disclosure of Approved, LARPs/CAPs/RPs

55. Out of total 09 subprojects 03 safeguard documents namely LARP-MGGWSS, RP-Pedestrianization Abbottabad and CAP-Choona Water Plant Abbottabad have been approved and disclosed on ADB and EA websites. During the reporting period extensive information disclosure activities of the approved safeguard documents were carried out. Executive Summaries of the approved documents were translated in local languages and disseminated among the DPs of the subprojects. Furthermore, the translated summaries were placed in prominent places and spots for easy access of DPs and to make them aware of their entitlements, unit rates of compensation / income restoration and rehabilitation assistance and payment procedures as given in the Entitlement Matrix.

CHAPTER-7: GRIEVANCE REDRESSAL MECHANISM (GRM)

Grievance Redressal Mechanism (GRM)

56. A three-tier grievance redressal committees are proposed for the grievance redressal at village/community level, city level and project/PMU level consisting of members from KPCIP, Revenue Department and DPs. The village-level GRC is engaged in redressal of village-level/community issues. The members of stage-1 GRC help the DPs to have “voices” of the aggrieved person/communities in the grievance redress committee.
57. The GRM is easily accessible to the DPs, gender-sensitive, culturally appropriate, generally publicized, and well-integrated in the project’s management system. By thus the locals owns the system. Having members in the village-level GRC help resolve grievances quickly often without going into lengthy documentation. Cases which are not satisfactorily resolved or those in which DPs remain aggrieved forwarded to the city level (stage-2 GRC), in case of dissatisfaction the case is forwarded to the Project-level GRC (stage-3) for resolution of the grievances. GRM doesn’t impede DP’s access to the country’s judicial system, thus if any dispute remains unresolved, and at any point of the time the disputant can seek redress from a court of law. DPs register their complaints to the GRC verbally or on specific forms. GRC investigate, resolve and implement the decisions within a specific time. GRC also maintain a database of the progress of the GRC. The GRC in Swat has received and redressed several complaints related to land and land based assets.
58. Almost all of the affected communities in GWSS Mingora and LFS Abbottabad suffer loss of land and land based assets. Grievance Redressal Mechanism (GRM) is in place and have been notified. Based on the GRM, three tiers of GRCs have been notified i.e., stage-1 community/village level, stage-2 city level and stage-3 project level. During the reporting period efforts being made by the PMU through respective CIU for formation/nomination of the GRCs members for the 2nd tier. **Notification of the GRCs attached as Annex 5.**
59. A register has been placed at the CIUs offices while awareness of the DPs and other stakeholders has been carried out throughout the project area. Mode of dissemination of information adopted was banners, individual meetings, FGDs and public gatherings. Mosque loud speakers were also used for this purpose. At the end of this report photos of the banners at different locations in the subprojects area are given in the pictures gallery. Major TORs of the GRCs are to assess and address the issues raised by the aggrieved with appropriate measures, the actions of the GRC are time bound, after commencement of implementation phase, and induction of new staff members in KPCIP, the GRCs are subject to revision by adding new members. As in one sub project in Kohat the resettlement and environment specialists of CIU were missing in the notification issued by the issuing authority. It was justified by saying that these two positions were vacant during the time of notification. However, the subject notification will be de-notified and re-notified for adding the missing officials of CIU. **Pictures of GRM registers placed in CIUs are attached as Annex 6.**

60. The GRM is actively responding to the issues of the DPs to achieve the objectives of sustainability by dealing with the environmental and social issues of the Project in a timely manner. The GRM is a gender responsive, culturally appropriate, and readily accessible to the stakeholders at their door steps with no cost and hassle free.
61. Implementing the GRC's decision is a contractual binding on the contractor. And in case of disregarding the decision of the GRC the contractor will be liable to disciplinary action.

Complaints / Grievances Received During the Reporting Period

62. **Complaint in MGGWSS (Water Tanks Private Negotiation):** During the reporting period a complaint received from Mr. Rasool Khan who has the power of attorney of the affected land of three land owners affected under the water tanks. The complainant registered his complaint on ADB website stating that the value determined during private negotiation is less than the actual market price, secondly the due payment of the DPs as decided in the private negotiations delayed by the LAC. The social safeguard and resettlement specialist after holding several meaningful consultations with the LAC staff and with the resolved the issue. During the course of negotiations, the social safeguard team maintained close liaison with the DPs and district LAC for early redressal of the grievance. Consequent upon the LAC released the funds and the complainant withdrew his complaint. Copy of complaint and attendance sheet of consultation held with the complainant attached as **Annex 7.**

63. A total of 34 complaints have been received from the DPs of Tehsil Charbagh, Mingora under the subproject Mingora Greater Water Supply Scheme during the month of December 2022 (**Complaints attached as Annex 8.**) All of the 34 complaints were regarding the size of the affected land, type of land and different land parcels / Khasras included in final award other than the final design. To address the grievances, a meeting was immediately convened with the Tehsil Administration of Charbagh which was participated by members of WSSC Swat, PMU-KPCIP, CIU-KPCIP and PMCSC. In the meeting, it was decided to form a field team for verification and rectification of the acquired land to redress the complaints of the DPs. Resultantly the team initiated a field survey for redressal of the land related complaints which is still in progress. The measurement of land and land based assets is a time consuming process. If the weather condition favors then it would be concluded in the month of January, 2023.

64. **Complaint / Court Case in Choona Water Treatment Plant Abbottabad:** A DP Mr. Sultan Muhammad under the subproject has approached the Civil Courts to lodge a formal complaint/case against the District Administration of Abbottabad. The nature of the complaint includes errors in the final acquaintance roll prepared by the Revenue Department and seeks resolution from the competent forum for correction / revision in the revenue records. The total area required for KPCIP under the subproject is 55 Kanals and 12 Marlas, out of the total the DP has filed his complaint in the area of 54 Kanals which as per his claims have errors in land ownership. The complainant approached the GRC of KPCIP for quick redressal of his grievance during December 2022. Subsequently, the Social team of KPCIP followed up on the lodged complaint and conducted multiple

sessions of meaningful consultations with the aggrieved DP for resolving the issue. As a result of the meaningful consultations, the Social team convinced the aggrieved DP for an amicable solution of the compliant. Consequent upon which, the aggrieved DP agreed for an agreement with the CIU of Abbottabad. The contents of the signed agreement include that the DP will be paid against the undisputed land of 1 Kanal and 12 Marlas, whereas, the payment for the remaining 54 Kanals shall not be paid to DPs till the final verdict of the Civil Courts. Signed agreement with the Complaints is attached as **Annex 9**.

CHAPTER-8: CONCLUSION

Sub projects with LAR impacts status of the social safeguards compliance

65. Field investigation confirms that 15 of 24 subprojects do not have any land acquisition and resettlement (LAR) impacts and are therefore considered as IR category C. These 15 subprojects do not have any IR impacts as they are installed on the government owned land and there are no third party or informal users who may be affected. No-objection certificate (NOCs) from the relevant agencies have been obtained for 6 subprojects, while the NOC for other 9 subprojects is under process. PMU/CIU will do another due diligence during implementation in case unanticipated IR impacts occur.
66. The remaining 9 subprojects involve varying degrees of LAR impacts. Most of the acquired land is barren & uncultivated land and livelihood of most DPs is not affected. IR impacts from these subprojects are generally assessed as “insignificant. However, land affected by the Greater Gravity Water Supply Scheme Mingora is agriculture wherein, the farmers grow wheat, rice crops and peach orchards on it which has turned this subproject from IR category B to A.

Table-17 Sub projects with Social Safeguard Compliance and Timeline

| S# | City | Subprojects | Safeguard Compliance | Timeline |
|----|------------|--|--|---|
| 1 | Abbottabad | Pedestrianization of Market in Old City Centre | Resettlement Plan (RP) | Approved and Disclosed on ADB and EA websites |
| 2 | Abbottabad | Choona Water Treatment Plant | Corrective Action Plan (CAP) | Approved and Disclosed on ADB and EA websites |
| 3 | Abbottabad | Integrated Solid Waste Management System | Land Acquisition & Resettlement Plan (LARP) Independent Valuation Study (IVS) | February 2023 |
| 4 | Kohat | Solid Waste Management System | Land Acquisition & Resettlement Plan (LARP) Independent Valuation Study (IVS) | January 2023 |
| 5 | Mingora | Mingora Greater water supply scheme | Land Acquisition & Resettlement Plan (LARP) Independent Valuation Study (IVS) | Approved and Disclosed on ADB and EA websites |
| 6 | Mingora | Approach Road to WTP Mingora | Land Acquisition & Resettlement Plan (LARP) Independent Valuation Study (IVS) | February 2023 |
| 7 | Mingora | Integrated solid waste management and landfill | Corrective Action Plan (CAP) Independent Valuation Study (IVS) | Subprojects descoped from KPCIP main loan |
| 8 | Mingora | Approach Road to Mingora LFS | Land Acquisition & Resettlement Plan (LARP) Independent Valuation Study (IVS) | |
| 9 | Peshawar | Integrated solid waste management and landfill | Corrective Action Plan (CAP) Independent Valuation Study (IVS) | February 2023 January 2023 |

67. ADB's SPS 2009 requires full replacement cost as standard of compensation and solicit qualified and experienced valuation experts to undertake valuation. The valuation expert determined the full replacement cost by identifying a differential in BOR's determined rates. For derivation of fair market rate of the affected land and land based assets the IVS consultants adopted multiple methods including the market analysis, consultations with the DPs and common villagers, consultation with the government Revenue officials, real estate and property dealers. In addition, the consultants collected registered land transactions from the district registrar for determining of fair market price of the affected land. This will help in resolving the land related complaints of the DPs. And will help in timely commencement of civil works. Earlier the IVS Anderson consultants (an accredited firm from the state bank of Pakistan) shared the following timeline for sharing the IVS report.

Table-18 Status of sub projects to IVS and timeline of the IVS reports

| S# | City | Project | Timeline |
|----|------------|--|---|
| 1 | Abbottabad | Chuna Water Treatment Plant | <ul style="list-style-type: none"> Submitted, approved and disclosed |
| 2 | Abbottabad | Integrated Solid Waste Management System (Dhamtor) | <ul style="list-style-type: none"> Under preparation February 2023 |
| 3 | Kohat | Solid Waste Management System (LFS) | <ul style="list-style-type: none"> Acquaintance Roll from LAC received in December 2022 of 3,636 DPs, which is being reviewed for changes and corrections for updating final IVS. However, IVS findings are well below the BOR Assessment, therefore, in accordance with SPS guidelines, the BOR Assessment will prevail for compensation for DPs. February 2023 |
| 4 | Mingora | Mingora Greater water supply scheme (IVS-1) 20 KM pipeline and WTP | <ul style="list-style-type: none"> Submitted, approved and disclosed |
| 5 | Mingora | Approach road MGWSS (IVS-2) | <ul style="list-style-type: none"> To be submitted in January 2023 |
| 6 | Mingora | Integrated solid waste management and landfill | <ul style="list-style-type: none"> Subproject dropped from the scope of KPCIP Main Loan |
| 7 | Mingora | Approach Road to Land fill Mingora | |
| 8 | Peshawar | Integrated solid waste management and landfill | <ul style="list-style-type: none"> IVS report received in December 2022, which was reviewed and reverted back for finalization. To be submitted by January 2023 |

Status of CIUs

68. The City Implementation Units (CIUs) of KPCIP have been established and equipped to function in an efficient manner. Essential staff in the CIUs is also on board, while interviews for remaining positions have been conducted and contract award to the shortlisted candidates is in process. The CIUs have taken onboard Gender officers, social organizers, sub engineers, monitoring and evaluation officers for their respective CIUs. The gender

staff will support the Director Gender in overall implementation and monitoring of GAP, regular coordination with all level of project stakeholders for timely delivery of the planned gender interventions; and will provide active support in ensuring effective participation of community women as well as ensure redressal of gender segregated issues in GRM. The Gender Coordinators are also members of the notified GRCs. Hopefully the recruitment process will be finalized in the month of Jan-Feb, 2023. One Social Safeguard Specialist has been hired in the PMU who is taking care of the social safeguard related activities at PMU level.

Consultation

69. The purpose of consultation and participation is to ensure meaningful and adequate consultations with all stakeholders during Project planning and implementation processes particularly the primary stakeholders in the Project area. Thus, the resettlement planning and implementation process follow a participatory planning process with local inputs in decision-making, policy development and mitigation measures. More consultations were conducted with the affected communities during land acquisition and implementation process. Consultation meetings held with the entire community to ensure they are onboard in all the developments regarding the subprojects. Meetings held with the district and Tehsils administration to get their commitment and cooperation during planning and implementation of the project.
70. Mode of private negotiation was adopted for the acquisition of land for water tanks in Abbottabad and GWSS Swat. The purpose of the negotiation was to ensure fair market rate, quick and speedy acquisition of the land. For this purpose, a committee was formed under the chairmanship of the respective Deputy Commissioners. The committee after holding a series of meetings finalized the award of land in MGWSS while in Abbottabad the negotiations are still in process.

Disclosure

71. After finalization and approval of the Implementable LARP an information booklet having summary of DPs and compensation was prepared specifically for disclosure and shared with DPs. This information booklet was translated into Urdu and distributed to all the DPs. It enabled the DPs to have knowledge of their entitlements. Unit rates of compensation/, income restoration, rehabilitation assistance and relocation assistance, payment procedures are given in the summary for the various types of DPs. The same as given in the 'entitlement matrix', and information about the grievance redress mechanism have also been embedded in the summary for disclosure.
72. LARPs for GGWSS Mingora, CAP for Choona and RP for Pedestrianization Abbottabad approved by the ADB. After the approval of ADB, the LARP, CAP and RP were disclosed on the websites of ADB and KPCIP. Moreover, summary of LARP, CAP and RP was made available at Project field offices and other prominent locations for the public.

Gender Issues

73. Timely and reliable Gender-disaggregated data is vital to evaluate the measures taken to narrow the gender gap. Taking into consideration the requirements of ADB's SPS the social safeguard team managed to collect gender segregated data. The difference between women and men on various social and economic dimensions are one of the requirements in obtaining gender statistics.
74. Women participation was ensured and gender segregated data of the affected women was collected. For collection of gender disaggregated data female social mobilizers were included in the field team to facilitate the female DPs, collect socio-economic and census data of the female DPs. Gender segregated issues associated with the project, such as restricted mobility, eligibility & entitlements, income/ livelihood restoration and inclusion of their due rights were ensured in the updated LARP. Payment to female DPs and gender specific grievances are dealt separately.

Women Mobility and Privacy

75. During the reporting period no impact seen or noticed regarding issue of women mobility and privacy in the project affected area. So no big challenge or threat being observed by the social safeguard team regarding women mobility or privacy. However, further details about women mobility and privacy will be collected during implementation of the project.

Gender Issues

76. No major impact regarding gender issues mainly regarding women mobility was observed / noticed during the reporting period. However, it was observed that majority of the women land owners in Swat have given power of attorney to the male members of their family to collect the land or non-land amount on behalf of the women DPs.

Social Safeguards Compliance

77. Under the KPCIP total 4 LARPs need to be developed. Out of all four (04) LARPs one (1) i.e. GGWSS Swat has been approved by the ADB and disclosed on the ADB and EA websites. While the remaining three (03) are yet to be developed i.e. LFS Kohat, LFS Abbottabad, and access road to WTP-GGWSS Swat. RP for Pedestrianization of old city in Abbottabad has been approved by ADB and disclosed on the ADB and IA websites. Care of social safeguards compliance being taken during the formation and implementation of the safeguards activities. The status of social safeguards covenants is attached as **Annex 10**.

Unanticipated Impacts

78. During the reporting period CIU Swat received 34 complaints from the DPs of Tehsil Charbagh in GGWSS- (main transmission line and WTP) Swat. The complaints are mostly related to the market rate of the affected land, measurement of the affected land, land ownership record and type of land. The director compliance and social safeguard & Resettlement Specialist PMU-KPCIP, Assistant manager WSSC Swat held a meeting on the complaints with the Assistant Commissioner Tehsil Charbagh, Tehsildar Charbagh and revenue field staff and discussed the grievances of the DPs with them. Assistant

Commissioner deputed a team of revenue staff under the supervision of Tehsildar Revenue Charbagh for immediate redressal of the grievances. The team still working in the field for verification and rectification and redressal of the DPs complaints. It is anticipated that the team will accomplish the field work within the month of January, 2023.

Re-survey of (affected land, type of affected land and alignment of main transmission line in Tehsil Charbagh):

79. After having a detailed discussion with AC Charbagh a team was formed for the re-survey and verification of size, ownership and type of the project affected land. The team was comprised of (Tehsildar Revenue – Tehsil Charbagh and his field staff, one sub-engineer from PMCSC, 3 sub-engineers and surveyors from the contractor-ZKB, Assistant Manager and associate engineer of WSSC Swat, sub engineers of CIU Swat and Social Safeguard and Resettlement Specialist PMU-KPCIP). The team still busy in the field for verification and measurement of the affected land. Hopefully the team will complete the task in hand within the month of January, 2023. After verification and measurement of the affected land and alignment of the main transmission line (If any impacts found, will be addressed in accordance with the approved LARP and SPS 2009).

Targets in Next SSMR

- It is anticipated that the next SSMR will cover the following:
- Status of LARP/RP/CAP- its approval and implementation
- Status of Grievance Redress Mechanism (GRM)
- Disbursement of compensation to DPs on DC rate
- Disbursement of compensation to DPs as determined by the IVS
- Any unanticipated impact/s

LIST OF ANNEXURES

Annex-1: Notification of Disbursement Committee



GOVERNMENT OF KHYBER PAKHTUNKHWA
LOCAL GOVERNMENT, ELECTIONS & RURAL
DEVELOPMENT DEPARTMENT CIVIL
SECRETARIAT PESHAWAR
(PHONE#091-9210657)

Dated Peshawar 6th December, 2022

NOTIFICATION:-

No.PO(LG)2-169/KP-CIP/FAP/2022: The Competent Authority in LGE&RD Department, Government of Khyber Pakhtunkhwa is pleased to amend in the Constitution the Disbursement Committee for validation of compensation in accordance with the approved enhanced cost by independent Valuation Study, Resettlement Cost (Transition support, relocation assistance, vulnerability assistance severe impact allowance, livelihood restoration activities) and cost for un-anticipated impact during implementation to the effected persons and prepare recommendations for disbursement of compensation to the affected persons, with following composition & TORs.

| S.No | DESIGNATION | STATUS |
|------|---|----------|
| 1 | Director Compliance PMU,KPCIP, LGE&RDD, Govt. KP | Chairman |
| 2. | Social & Safeguard Specialist PMU, KPCIP LGE&RDD, Govt. KP | Member |
| 3. | Finance & Accounting Officer PMU,KPCIP LGE&RDD, Govt. KP | Member |
| 4. | Social & Safeguard Specialist Respective CIU,KPCIP,LGE&RDD, Govt. KP | Member |
| 5. | Representative from respective District Government / Tehsil Municipal Administration (TMA), Govt of KP. | Member |
| 6. | Representative of concerned Water & Sanitation Services Company (WSSC). | Member |

Terms of Reference of the Committee.

- To validate the list of Displaced/ Affected Persons (DPs/APs) as per the approved Plan (Resettlement Plan (RPs), Corrective Action Plans (CAPs) and Land Acquisitions & Resettlement Plans (LARPs)).
- To recommend disbursement of funds to DPs/APs liable for compensation in accordance with the approved enhanced cost by independent Valuation Study, Resettlement cost. (Transitional support, relocation assistance, vulnerability assistance, severe impact allowance, livelihood restoration activities) and cost for un-anticipated impact during implementation.
- To ensure that compensation is made to Displaced/Affected Persons (DPs/APs) in compliance with fiduciary requirements.

---sd---

Secretary LGE&RDD

Endst of even No. & Dated.

Copy forwarded to:

1. PS to the Additional Chief Secretary P&D Department Khyber Pakhtunkhwa, Peshawar.
2. PS to Secretary Finance, Department, Khyber Pakhtunkhwa.
3. PS to Special Secretary LGE&RD Department, Khyber Pakhtunkhwa.
4. Secretary, LGE&RDD, Khyber Pakhtunkhwa.
5. Project Director KP-CIP, Peshawar.
6. All members of the Committee for information and with the request to proceed expeditiously.

M. Saeed

SENIOR PLANNING OFFICER

Annex 2: Minutes of Disbursement Committee (GGWS)

MINUTES OF THE 3rd MEETING OF DISBURSEMENT COMMITTEE OF GGWS SWAT

In pursuance of the disbursement of land compensation amount to the DP's, of GGWS Mingora, third meeting was convened of the Disbursement Committee on 21st November, 2022 in the office of Water and Sanitation Services Company Swat, under the chairmanship of Director Compliance PMUKPCIP Peshawar.

List of participants is attached.

The Chair welcomed all the participants and draw attention of the participants on the following agenda points.

1. Status of BORs funds disbursement.
2. Payments mechanism of the IVS compensation cost to the affected person.
3. Possession rights of the land and mutation to the acquiring department
4. Human resources and support from the concerned tehsil administrations.

Discussions

- The AC Khwazakhela, Tehsildar Charbagh and Babuzai have shared the updated progress on payment disbursement. The AC Khwazakhela said that disbursement of the section 4 for land acquisition of the GGWS Mingora main pipe line and water treatment plant (WTP) in tehsil khwazakhela area has been smoothly implemented and is near to completion.
- The Tehsildar Charbagh showed concerned that there were some minor reluctance faced with the land owner's in receiving claims against the land acquired. Through formal consultations with the DPs through KPCIP PMU Safeguards Specialist the issues were been settled and the payment disbursement is now ongoing and could be completed and concluded.
- Similarly Tehsil Babuzai also explained regarding the delays took place but resolved the issues and now they are on track.

Decisions

1. The forum decided that payment procedure for disbursement of IVS compensation cost to the DPs and the practices of the government BORs revenue standard procedures shall be adopted through which the BORs payments has been done in GGWS Mingora.
2. It was decided that each tehsil administration shall has to submit the acquaintance rolls/ BORs paid lists of DPs through covering letters of Assistant Commissioners (Khwazakhela, Charbagh and Babuzai Swat) to the KPCIP PMU for authentication and endorsement before or till Nov 29, 2022.

3. The PMU on the basis of those lists will then prepare the DPs entitlement compensatory amount through cross cheques.
4. The WSSC Swat and KPCIP CIU staff would be closely engaged in disbursement process at field.
5. Tehsils administration and WSSC Swat will provide assistance in disbursement process.
6. Proper record of acquaintance roll for IVS payments shall be maintained.
7. PMU will provide backstopping and oversetting to extend facilitation with regards to ensure smooth and timely implementation of the disbursement as per the policy guidelines.

Meeting ended with vote of thanks, the chair also acknowledged the proactive support of WSSC, district and tehsil administration, which finally enabled the project towards great success.

Annex 3: Vulnerability Allowance Payments to DPs of Tehsil Khwazakhela (Greater Gravity Water Supply Scheme, Mingora District Swat)

| Sr No | Sr No. as Per Voucher List | Name of the Land Owners | Gender | Name of Attorney with CNIC | Differential IVS Cost (A) | Vulnerability Allowance (B) | Total Differential and Resettlement Cost (A+B) | Cross Cheque No. |
|-------|----------------------------|----------------------------------|--------|--|---------------------------|-----------------------------|--|------------------|
| 1 | 5 | Dowar Khan S/O Khany | Male | Muhammad rashid Khan S/O Amir Khan 15602-8282039-1 | 47,622 | 75,000 | 122,622 | 126038 |
| 2 | 7 | Ibrar Khan S/O Khany | Male | Muhammad rashid Khan S/O Amir Khan 15602-8282039-1 | 47,622 | 75,000 | 122,622 | 126040 |
| 3 | 10 | Taasleem D/O Khany | Female | Muhammad rashid Khan S/O Amir Khan 15602-8282039-1 | 24,631 | 75,000 | 99,631 | 126043 |
| 4 | 11 | Zeenat D/O Khany | Female | Muhammad rashid Khan S/O Amir Khan 15602-8282039-1 | 24,631 | 75,000 | 99,631 | 126044 |
| 5 | 12 | khalida D/O Khany | Female | Muhammad rashid Khan S/O Amir Khan 15602-8282039-1 | 24,631 | 75,000 | 99,631 | 126045 |
| 6 | 16 | Sardoor Bibi D/O Shah Qalandar | Female | qowat Khan S/O Umar Khan 15602-7184721-9 | 82,103 | 75,000 | 157,103 | 126049 |
| 7 | 19 | Bachat W/O Kishwar | Female | qowat Khan S/O Umar Khan 15602-7184721-9 | 28,735 | 75,000 | 103,735 | 126052 |
| 8 | 33 | Gujara D/O Muqam | Female | Wali Khan S/O Aman Khan 15602-0291171-3 | 170,775 | 75,000 | 245,775 | 126066 |
| 9 | 34 | Zahida Bibi W/O Ghulam Muhammad | Female | Liaqat Ali S/O Ghulam Muhammad 15602-2461678-7 | 143,927 | 75,000 | 218,927 | 126067 |
| 10 | 47 | Sohail Khan S/O Sardar Ali Khan | Male | Ayaz Ali S/O Sardar Ali Khan 15602-4240947-5 | 41,129 | 75,000 | 116,129 | 126080 |
| 11 | 48 | Zeeshan Khan S/O Sardar Ali Khan | Male | Ayaz Ali S/O Sardar Ali Khan 15602-4240947-5 | 41,129 | 75,000 | 116,129 | 126081 |
| 12 | 51 | Zamin Zada S/O Khan Zada | Male | Noor Ul Islam S/O Zamin Zada 15605-0359541-9 | 415,567 | 75,000 | 490,567 | 126084 |

| Sr No | Sr No. as Per Voucher List | Name of the Land Owners | Gender | Name of Attorney with CNIC | Differential IVS Cost (A) | Vulnerability Allowance (B) | Total Differential and Resettlement Cost (A+B) | Cross Cheque No. |
|-------|----------------------------|--------------------------------------|--------|--|---------------------------|-----------------------------|--|------------------|
| 13 | 57 | Naeed D/O Basharin | Female | Reshma W/O Basharin 15602-7614880-8 | 41,076 | 75,000 | 116,076 | 126090 |
| 14 | 73 | Muhammad umar S/O Roohul Amin | Male | Muhammad Samiullah s/o Roohul Amin 15602-6872312-3 | 1,650 | 75,000 | 76,650 | 126106 |
| 15 | 80 | Noor Muhammad S/O Abdul Wahid | Male | Arshad Ahmad s/o Abdul Wahid 15602-8629636-9 | 1,650 | 75,000 | 76,650 | 126113 |
| 16 | 85 | Zubaida D/O Abdul Wahid | Female | Arshad Ahmad s/o Abdul Wahid 15602-8629636-9 | 1,650 | 75,000 | 76,650 | 126118 |
| 17 | 91 | Pir Bakhsh S/O Ali Bakht | Male | 15602-6734636-5 | 11,137 | 75,000 | 86,137 | 126124 |
| 18 | 96 | Sadiq Ullah S/O Ali Bakht | Male | 15605-0342022-9 | 11,137 | 75,000 | 86,137 | 126129 |
| 19 | 97 | Gul khuban D/O Ali Bakht | Female | Azam Khan S/O Ali Bakht 15602-0447494-1 | 5,197 | 75,000 | 80,197 | 126130 |
| 20 | 102 | Sami ul Haq S/O Toti Khan | Male | Fazal Haq S/O Toti Khan 15602-7743934-7 | 9,652 | 75,000 | 84,652 | 126135 |
| 21 | 103 | Fazal Haq S/O Toti Khan | Male | 15602-7743934-7 | 9,652 | 75,000 | 84,652 | 126136 |
| 22 | 139 | Muhammmad amin S/O Pir Muhammad Khan | Male | 15602-0243704-1 | 71,458 | 75,000 | 146,458 | 126172 |
| 23 | 143 | Siree Jan S/O Umar Khitab | Male | Ibrar Ahmad S/O Sherin Jan 15605-0370513-1 | 211,912 | 75,000 | 286,912 | 126176 |
| 24 | 144 | Shah Wazir S/O Umar Khitab | Male | Ibrar Ahmad S/O Sherin Jan 15605-0370513-1 | 211,912 | 75,000 | 286,912 | 126177 |
| 25 | 167 | Aqal Wazir S/O Zarin | Male | 15602-2583255-7 | 452,763 | 75,000 | 527,763 | 126200 |
| 26 | 190 | Bakht e Wisal W/O Sultan Room | Female | Bahadar Ali Khan S/O Sultan Room | 41,068 | 75,000 | 116,068 | 126523 |

| Sr No | Sr No. as Per Voucher List | Name of the Land Owners | Gender | Name of Attorney with CNIC | Differential IVS Cost (A) | Vulnerability Allowance (B) | Total Differential and Resettlement Cost (A+B) | Cross Cheque No. |
|-------|----------------------------|----------------------------------|--------|--|---------------------------|-----------------------------|--|------------------|
| | | | | 15602-3677239-3 | | | | |
| 27 | 191 | Akbar Ali S/O Sultan Room | Male | Bahadar Ali Khan S/O Sultan Room 15602-3677239-3 | 63,244 | 75,000 | 138,244 | 126524 |
| 28 | 192 | Akhtar Ali S/O Sultan Room | Male | Bahadar Ali Khan S/O Sultan Room 15602-3677239-3 | 63,244 | 75,000 | 138,244 | 126525 |
| 29 | 193 | Bahadar Ali Khan S/O Sultan Room | Male | 15602-3677239-3 | 63,244 | 75,000 | 138,244 | 126526 |

Annex 4: Minutes of Disbursement Committee (Pedestrianization Abbottabad)

|  <p>GOVERNMENT OF KHYBER PAKHTUNKHWA PROJECT MANAGEMENT UNIT KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT LOCAL GOVERNMENT ELECTIONS AND RURAL DEVELOPMENT DEPARTMENT</p> <p>Ground Floor, Afzal Apartments, Jamrud Road, Phase-3 Chowk, Hayatabad Peshawar +92 91 5854555 dc@kpcip.gov.pk</p> |  | | | | | | | | | | | | | | | |
|---|---|---------------|---|---|--------------------|-----------------|----------------|-----------------|--------|-----------------------------------|---|-----------------|-----------------|--------|---|---|
| <u>+6RECORD NOTE OF THE MEETING</u> | | | | | | | | | | | | | | | | |
| Date: 26 December 2022 | | | | | | | | | | | | | | | | |
| SUBJECT: MINUTES OF THE 3rd DISBURSEMENT COMMITTEE MEETING | | | | | | | | | | | | | | | | |
| <p>In follow up to the last meeting of the Khyber Pakhtunkhwa Cities Improvement Project (KPCIP) funds Disbursement Committee held on 26 October 2022, regarding disbursement of Resettlement Allowance to the Displaced Persons (DPs) under the subprojects of Abbottabad city, a third meeting of the Committee was held on 26 November 2022 in the Conference room of Project Management Unit (PMU) of KPCIP under the Chairmanship of Director Compliance PMU-KPCIP LGE&RDD.</p> <p>List of participants of the meeting is attached as Annex-A.</p> <p>Agenda of the meeting was as following:-</p> <ol style="list-style-type: none"> 1. Disbursement of Funds to DPs under the subproject "Pedestrianization of Old City Abbottabad". 2. Endorsement / validation of list of DPs under the subproject "Choona Water Treatment Plant" and disbursement to DP as per the approved Corrective Action Plan (CAP). <p>Discussion:</p> <p>1. Pedestrianization of Old City Abbottabad:</p> <p>The chair welcomed all the participants and briefed the forum on the objective of the meeting and agenda items. As per the decisions taken in the previous meeting regarding intimation of date to the District Administration/TMA of Abbottabad for distribution of Cheques to DPs, a two day session from 20-21 December 2022 was fixed to undertake the process.</p> <p>The disbursement committee recommended that CIU, PMCSC and TMAs staff regarding Disbursement Committee along with the support of TMA Abbottabad under the overall oversight shall have to distributed cheques among the DPs. Total 128 DPs were liable for compensation under the approved Resettlement Plan of the subproject which were examined and validated by the forum. Out of 128, total 121 cheques were successfully distributed to DPs of the subproject Pedestrianization of old city Abbottabad whereas 07 cheques were returned back due to minor rectification. The proposed corrective measures shall be taken are mentioned in the table below:</p> | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Name of DP</th> <th>CNIC #</th> <th>Cheque Number</th> <th>Concern Identified</th> <th>Proposed Action</th> </tr> </thead> <tbody> <tr> <td>Mr. Raja Waqar</td> <td>42101-6870080-3</td> <td>125938</td> <td>Name and CNIC correction required</td> <td>The actual Name is Waqar Ishtiaq, with correct CNIC # 82101-6870080-3</td> </tr> <tr> <td>Mr. Abdul Salam</td> <td>13101-9409667-8</td> <td>125948</td> <td>Refused to accept cheque due to low valuation of amount</td> <td>Multiple consultations with the DP carried out through safeguards team. The DP is still refusing to accept the cheque and has submitted application and requested to revise the rates though a fresh survey. The evidence attached as Annex-B. The disbursement committee recommended that the said application</td> </tr> </tbody> </table> | | Name of DP | CNIC # | Cheque Number | Concern Identified | Proposed Action | Mr. Raja Waqar | 42101-6870080-3 | 125938 | Name and CNIC correction required | The actual Name is Waqar Ishtiaq, with correct CNIC # 82101-6870080-3 | Mr. Abdul Salam | 13101-9409667-8 | 125948 | Refused to accept cheque due to low valuation of amount | Multiple consultations with the DP carried out through safeguards team. The DP is still refusing to accept the cheque and has submitted application and requested to revise the rates though a fresh survey. The evidence attached as Annex-B. The disbursement committee recommended that the said application |
| Name of DP | CNIC # | Cheque Number | Concern Identified | Proposed Action | | | | | | | | | | | | |
| Mr. Raja Waqar | 42101-6870080-3 | 125938 | Name and CNIC correction required | The actual Name is Waqar Ishtiaq, with correct CNIC # 82101-6870080-3 | | | | | | | | | | | | |
| Mr. Abdul Salam | 13101-9409667-8 | 125948 | Refused to accept cheque due to low valuation of amount | Multiple consultations with the DP carried out through safeguards team. The DP is still refusing to accept the cheque and has submitted application and requested to revise the rates though a fresh survey. The evidence attached as Annex-B. The disbursement committee recommended that the said application | | | | | | | | | | | | |



**GOVERNMENT OF KHYBER PAKHTUNKHWA
PROJECT MANAGEMENT UNIT
KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT
LOCAL GOVERNMENT ELECTIONS AND RURAL
DEVELOPMENT DEPARTMENT**



Ground Floor, Afzal Apartments, Jamrud Road, Phase-3 Chowk, Hayatabad Peshawar
+92 91 5854555 dc@kpcip.gov.pk

| | | | | |
|-------------------|-----------------|--------|---|--|
| | | | | may be routed through the GRC forum with proper recommendations. |
| Mr. Rafiullah | Nil | 126031 | CNIC# missing | The DP has left the shop and relocated somewhere else. Continued efforts under taking to trace the DP to pay release the cheque. In case if the DP is not traced the amount shall be kept in PMU custody/Screws. |
| Mr. M. Asif | 13101-0967868-9 | 125936 | CNIC correction required | CNIC 13101-0967867-9 |
| Mr. Wajid | Nil | 126032 | Not the actual owner of shop and DP | The actual owner is Zahid Farooq. Documents of the actual owner is attached. The cheque shall be prepared in the name of the said owner. |
| Mr. Malik Qasim | 13101-7509700-5 | 125970 | Name correction | Name is Qasim according to CNIC |
| Mr. Ghulam Haider | 13101-0725803-5 | 126010 | Director Technical sign missing on the cheque | The Director Technical being co signatory has to sign the cheque for further disbursement to the DP. |

2. Choona Water Treatment Plant DWSS Abbottabad:

Total land under the subproject is 55 kanals and 12 Marlas out of which, area of 54 kanals is under litigation due to land distribution / mutations among the DPs. Payments to DPs of the area under litigation cannot be processed till the matter is resolved and a verdict is issued by the honorable court. The remaining land of 1 kanal and 12 marlas is already cleared of all such land related issues and litigations. Therefore the matter was thoroughly discussed and the Disbursement Committee reviewed the case and validated the list of 09 DPs liable for compensation. The cheques on the area of 1 kanal and 12 marlas wherein 9 DPs are having ownership would be prepared by the PMU Finance section as per the corrective action plan (CAP) prepared by the ADB Consultant and duly approved by the ADB. Out of the 9 cheques 7 numbers which have the cleared status These cheques will be distributed amongst the 09 DPs of Choona water supply, details along with required actions are mentioned in the table below:

| S# | Name of Owners | CNIC # | Vulnerability Allowance | Proposed Action |
|----|-----------------------------------|-----------------|-------------------------|--|
| 1. | Sultan Muhammad S/o Dost Muhammad | 13101-0884896-3 | N/A | Cheque to be prepared by PMU Finance |
| 2. | Sikandara Jan W/o Dost Muhammad | 13101-0825583-4 | PKR 66,000 | Cheque to be prepared by PMU Finance |
| 3. | Zardan Jan D/o Dost Muhammad | 13101-0825530-6 | N/A | The power of attorney has been given by the three DPs to Mr. Sultan Muhammad S/O Dost Muhammad |
| 4. | Sobia D/o Dost Muhammad | 13101-9109859-0 | N/A | |
| 5. | Gulnaz D/o Dost Muhammad | 13101-0865118-8 | N/A | |



GOVERNMENT OF KHYBER PAKHTUNKHWA
PROJECT MANAGEMENT UNIT
KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT
LOCAL GOVERNMENT ELECTIONS AND RURAL
DEVELOPMENT DEPARTMENT



Ground Floor, Afzal Apartments, Jamrud Road, Phase-3 Chowk, Hayatabad Peshawar
 +92 91 5854555 dc@kpcip.gov.pk

| | | | | |
|----|----------------------------|-----------------|-------------|--|
| | | | | and he is entitled to receive these three cheques on behalf. |
| 6. | Muhammad Kashif S/O Rustam | 13101-6489783-3 | N/A | Cheque to be prepared |
| 7. | Balqees W/O Rustam | 13101-0855099-0 | PKR 66,000 | Cheque to be prepared |
| 8. | Kali Jan D/O Dost Muhammad | N/A | N/A | Name as per CNIC and Qabza Wasool are different therefore the cheque is on hold by PMU till further clarity |
| 9. | Ainee D/O Rustam | N/A | PKR 600,000 | CNIC not yet issued hence the cheque is on hold by PMU till further clarity |

Keeping in view the above table:

- The DPs on serial no. 2, 7 and 9 are liable for Vulnerability Allowances of PKR 66,000/- each as per the approved document and ADB SPS 2009 guidelines and criteria.
- The three DPs on serial no 3, 4 and 5 have been given a written Power of Attorney in the name of Mr. Sultan Muhammad S/O Dost Muhammad for receiving cheques on their behalf.
- The DP mentioned on serial No. 8 , names reflecting different in both the Qabza wasool and CNIC. Hence the cheque is on hold till further clarity.
- The DP on serial No. 9 doesn't have the CNIC, hence the cheque is on hold till the needful clarity.
- The Powers Of Attorney submitted by the DPs are attached as Annex-C.

Decisions:

The forum made decisions as the following

- The list of DPs under Choona Water Treatment Plant subproject was thoroughly examined and validated by the forum.
- The Forum advised the PMU Finance section to complete the disbursement process within the given stipulated period of time.
- The Forum emphasized that as per the affidavit and undertaking declared by Choona DPs/land owners that upon receipt of the said 9 cheque and BOEs payments cheques the community/owners of land would be liable to withdraw the complaint on the spot.
- The Forum reviewed and validated the corrective measures taken under the Pedestrianization of Old City subproject and advised the PMU Finance section to issue cheques in light of the revisions / corrections actions been proposed.
- The PMU and CIU of KPCIP to undertake the information dissemination activities before commencement of payments to DPs.
- The PMU and CIU of KPCIP to intimate the date of cheques disbursement to the WSSC CIU, district administration and TMA Abbottabad for necessary preparations and arrangements.
- The forum advised to ensure acknowledgement of the cheques from DPs on the acquaintance roll for further record.
- The Forum advised and agreed to ensure to collect the cheques deposition slips from bank for maintaining record.



**GOVERNMENT OF KHYBER PAKHTUNKHWA
PROJECT MANAGEMENT UNIT
KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT
LOCAL GOVERNMENT ELECTIONS AND RURAL
DEVELOPMENT DEPARTMENT**



Ground Floor, Afzal Apartments, Jamrud Road, Phase-3 Chowk, Hayatabad Peshawar
+92 91 5854555 dc@kpcip.gov.pk

9. The Forum also decided that the said cheque must be treated on priority basis to prepare and disburse so that the EMA could be able to further validate and submit final EMR for further necessary steps of regarding execution of civil works at sites.
10. The forum also endorsed that such like meetings would be convened on need basis for the purpose to review and decide matters accordingly.
- 11.

The meeting ended with a note of thanks to and from the chair.

Annex 5: Grievance Redressal Committee Notification**GRC NOTIFICATION FOR KOHAT****OFFICE OF THE
ASSISTANT COMMISSIONER, KOHAT
(HEADQUARTER)**

0922-9260046

0922-9260245

Deputy Commissioner Kohat

ackohat@yahoo.com

No. 1159/AC (K)

Dated: 17/10/2022

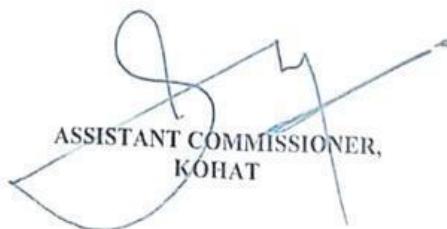
OFFICE ORDER

In continuation to the office letter No. 1121/AC/K dated 11th October, 2022.

A Grievances Redressal Committee (GRC) is hereby notified at field level for Sub-Projects under KPCIP for Tehsil Kohat.

The participants of the Grievances Redressal Committee (GRC) are as under:-

| S.No. | Name with official Designation | Committee Designation | Contact Number |
|-------|--|-----------------------|----------------|
| 1 | Assistant Commissioner Kohat | Chairman | 0922-9260046 |
| 2 | Qari Shair Zaman Tehsil Mayor Kohat | Member | 03339183785 |
| 3 | Tehsildar Kohat | Member | 03339628287 |
| 4 | Naib Tehsildar Kohat | Member | 03323333235 |
| 5 | Halqa Patwari Muhammad Zai | Member | 03348268128 |
| 6 | Halqa Patwari Sheikhan | Member | 03369681496 |
| 7 | Halqa Patwari Jungle Khel | Member | 03339625472 |
| 8 | Halwa Patwari City | Member | 03339652185 |



ASSISTANT COMMISSIONER,
KOHAT

GRC NOTIFICATION FOR GGWS MINGORA



OFFICE OF THE ASSISTANT COMMISSIONER CHARBAGH, SWAT

Phone # 0946-731219
Fax # 0946-730071

No. 2017 /esAC/Ch:

Dated. 10/11/2022

NOTIFICATION.

In order to identify the issues in Tehsil Charbagh, arisen in the process of acquisition of land for Greater Water Supply Scheme, and redress grievances of the general public, the following Grievances Redressal Committee is hereby constituted in the interest of general public:-

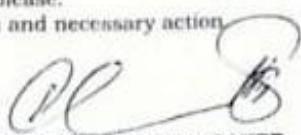
- | | |
|---|------------------|
| 1. Assistant Commissioner Charbagh..... | Chairman. |
| 2. Addl: Assistant Commissioner Charbagh..... | Member. |
| 3. Mr. Adnan Water Supply Resettlement Officer..... | -do- |
| 4. Mst: Maljuka Gender Specialist..... | -do- |
| 5. Tehsildar Charbagh..... | -do- |
| 6. Naib Tehsildar Charbagh..... | -do- |
| 7. Girdawar Circle Charbagh/Gulibagh..... | -do- |
| 8. Patwari Halqa Gulibagh..... | -do- |
| 9. Patwari Halqa Dakorak..... | -do- |
| 10. Patwari Halqa Charbagh..... | -do- |
| 11. Mr. Naveed Iqbal retired SP/Social mobilizer. | -do- |
| 12. Mr. Iftikhar Ahmad S/O Bahrobar (Late) R/O Charbagh Social Mobilizer. | -do- |
| 13. Mr. Sonauallah Khan S/O Amir Nawshad Khan R/O Dakorak. | -do- |
| 14. Mr. Suhrab Khan S/O Sarfaraz Khan R/O Alamganj..... | -do- |


**ASSISTANT COMMISSIONER,
CHARBAGH.**

No. 2018 /esAC/Ch

Copy forwarded to:-

1. The Deputy Commissioner Swat for information please.
2. All the members of the committee for information and necessary action.


**ASSISTANT COMMISSIONER,
CHARBAGH.**

GRC NOTIFICATION FOR GGWS MINGORA



0946-9240438

OFFICE OF THE
ASSISTANT COMMISSIONER
BABUZAI SWAT

No. _____ /A C(B)/. Dated _____ /10/2022

Order

A Grievances Redressal Committee (GRC) is hereby notified at field level for Sub-Projects under KPCIP for Manglawar, Sangota and Mingora areas of Tehsil Babozai, District Swat.

The participants of the Grievances Redressal Committee (GRC) are as under:-

| S# | Name with Official Designation | Committee Designation | Contact Number |
|-----|---|-----------------------|----------------|
| 1. | Mr. Asghar Khan Surani Assistant Commissioner Babuzai | Chairman | 03339479196 |
| 2. | Mr. Zeshan City Manager CIU | Secretary | 03005740124 |
| 3. | Mr. Adnan Resettlement Expert | Member | 03035513394 |
| 4. | Miss Malka Gender Expert | -do- | 03439649421 |
| 5. | Mr. Naveed Ali Director EPA Environmental Expert | -do- | 03339284452 |
| 6. | Mr. Faisal Khan Patwari Halqa Mingora Rep: of AC | -do- | 03479418041 |
| 7. | Mr. Ihsan Ali Patwari Halqa Sangora Rep: of AC | -do- | 03459268600 |
| 8. | Mr. Asad Khan Halq Patwari Manglawar Rep: of AC | -do- | 03339476266 |
| 9. | Mr. Anwar Ali Nazim (Manglawar West) | -do- | 03469397683 |
| 10. | Mr. Majid Khan Nazim (Manglawar East) | -do- | 03459456091 |
| 11. | Mr. Azmat Ali Khan (Nazim) Shahdara-I (Mingora) | -do- | 03428930022 |
| 12. | Mr. Shah Ayub (Nazim) Shadara-II (Mingora) | -do- | 03459459394 |
| 13. | Mr. Naseer Ahmad Nazim (Sangota) | -do- | 03459359020 |
| 15. | Mr. Ajmal Khan (Sangota) Malik of the Area | -do- | 03459455311 |
| 16. | Mr. Jamaluddin Khan (Mingora) Malik of the area | -do- | 03449057792 |
| 17. | Gohar Ali (Manglawar) Malik of the area | -do- | 03459518398 |

[Signature]
ASSISTANT COMMISSIONER

BABUZAI SWAT

10/10/2022 17:26

GRC NOTIFICATION FOR ABBOTTABAD



**OFFICE OF THE
ASSISTANT COMMISSIONER
ABBOTTABAD**

No _____ /ACA
Dated Abbottabad the _____ / _____ /2022
Tel: (0992) 9310203 Fax: (0992) 9310202

ORDER:-

In compliance with Project Director KPCIP, PMU-LGE&RDD Peshawar letter No. KPCIP/PMU/LGE&RDD/2022/682-694 dated 16th August 2022 following Grievances Redressal Committee is hereby constituted for the Project "*Pedestrinization of Old City Area Abbottabad*";-

| Sr. # | Official Designation | Committee Designation |
|-------|--|------------------------------|
| 1 | Assistant Commissioner Abbottabad | Chairman |
| 2 | Chief Executive Officer, WSSC Abbottabad | Secretary |
| 3 | Additional Assistant Commissioner-Rev Abbottabad | Resettlement Expert/ Member |
| 4 | Gender Coordinator KPCIP Abbottabad | Gender Expert /Member |
| 5 | Assistant Director Environment Abbottabad | Environment Expert/Member |
| 6 | Patwar Halqa Urban Abbottabad | Rep. of AC Office/Member |
| 7 | Sajjad Nazim City Abbottabad | Public Representative/Member |
| 8 | Gen. (R) Ayaz Saleem Rana | Public Representative/Member |

TORs

- i. The GRC will work closely with communities and CIU at filed level.
- ii. To receive and facilitate the application and grievances of Affected/ displaced persons.
- iii. The committee will give resolution of the dispute within 10 days of complaint registration.
- iv. To inform the displaced persons of the persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey and time of compensation.
- v. To inform the DPs that they can register their complaints in the register placed WSSCA office Abbottabad and contractor office at site.
- vi. To enter the complaint on community complaint register (CRR) consisting the minimum information of name and address of complainant, description of complaint, action taken, status of resolution of complaints. And other necessary information/record and reasons in case the issue is not satisfactorily resolved.
- vii. Proper consideration will be given to avoid the grievances rather than going through a redress process.
- viii. To ensuring full participation and consultation with DPs/general public and by establishing extensive communication and coordination between the community and PMU.
- ix. To inform the displaced persons about GRC and mechanism by pasting the information at prominent places. Names and contact numbers of the members of the GRC members and will be disseminated to DPs through information brochures.
- x. The issues/community concerns relating the land will be addressed by the revenue department (LAC) and or can be referred to GRC, while issues other than land will be directly addressed by the CIU/PMU (through concerned department) and can be placed with GRC at project level to resolve the community issues.
- xi. Inform the DPs on the status of resolution of their complaints and the way forward.

GRC NOTIFICATION FOR ABBOTTABAD



OFFICE OF THE
ASSISTANT COMMISSIONER
ABBOTTABAD

No 4298-4307 ACA
Dated Abbottabad the 22-11-2022
Tel: (0992) 9310203 Fax: (0992) 9310202

ORDER:-

In compliance with Project Director KPCIP, PMU-LGE&RDD Peshawar letter No. KPCIP/PMU/LGE&RDD/2022/682-694 dated 16th August 2022 following Grievances Redressal Committee is hereby constituted for the Project "Water Supply Choona":-

| Sr. # | Official Designation | Committee Designation |
|-------|--|------------------------------|
| 1 | Assistant Commissioner Abbottabad | Chairman |
| 2 | Chief Executive Officer, WSSC Abbottabad | Secretary |
| 3 | Additional Assistant Commissioner-Rev Abbottabad | Resettlement Expert/ Member |
| 4 | Gender Coordinator KPCIP Abbottabad | Gender Expert /Member |
| 5 | Assistant Director Environment Abbottabad | Environment Expert/Member |
| 6 | Ptwar Halqa Urban Abbottabad | Rep. of AC Office/Member |
| 7 | Gen. (R) Ayaz Saleem Rana | Public Representative/Member |
| 8 | Abdul Rasheed Chairman VC | Public Representative/Member |
| 9 | Khan Gul Local (Social Worker) | Public Representative/Member |

TORs

- i. The GRC will work closely with communities and CIU at filed level.
- ii. To receive and facilitate the application and grievances of Affected/ displaced persons.
- iii. The committee will give resolution of the dispute within 10 days of complaint registration.
- iv. To inform the displaced persons of the persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey and time of compensation.
- v. To inform the DPs that they can register their complaints in the register placed WSSCA office Abbottabad and contractor office at site.
- vi. To enter the complaint on community complaint register (CRR) consisting the minimum information of name and address of complainer, description of complaint, action taken, status of resolution of complaints. And other necessary information/record and reasons in case the issue is not satisfactorily resolved.
- vii. Proper consideration will be given to avoid the grievances rather than going through a redress process.
- viii. To ensuring full participation and consultation with DPs/general public and by establishing extensive communication and coordination between the community and PMU.
- ix. To inform the displaced persons about GRC and mechanism by pasting the information at prominent places. Names and contact numbers of the members of the GRC members and will be disseminated to DPs through information brochures.
- x. The issues/community concerns relating the land will be addressed by the revenue department (LAC)/ and or can be referred to GRC, while issues other than land will be directly addressed

GRC NOTIFICATION FOR ABBOTTABAD



**OFFICE OF THE
ASSISTANT COMMISSIONER
ABBOTTABAD**

No. 4286-97 ACA
Dated Abbottabad the 29/11/2022
Tel: (0992) 9310203 Fax: (0992) 9310202

ORDER:-

In compliance with Project Director KPCIP, PMU-LGE&RDD Peshawar letter No. KPCIP/PMU/LGE&RDD/2022/682-694 dated 16th August 2022 following Grievances Redressal Committee is hereby constituted for the Project "**Solid Waste Management System Dhamtor**" :-

| Sr. # | Official Designation | Committee Designation |
|-------|--|------------------------------|
| 1 | Assistant Commissioner Abbottabad | Chairman |
| 2 | Chief Executive Officer, WSSC Abbottabad | Secretary |
| 3 | Additional Assistant Commissioner-Rev Abbottabad | Resettlement Expert/ Member |
| 4 | Gender Coordinator KPCIP Abbottabad | Gender Expert /Member |
| 5 | Assistant Director Environment Abbottabad | Environment Expert/Member |
| 6 | Patwar Halqa Urban Abbottabad | Rep. of AC Office/Member |
| 7 | Gen. (R) Ayaz Saleem Rana | Public Representative/Member |
| 8 | Aurangzeb Khan Chairman VC | Public Representative/Member |
| 9 | Parvez Khan Local Elected Member | Public Representative/Member |
| 10 | Dilawar Khan (Social Worker) | Public Representative/Member |

TORs

- i. The GRC will work closely with communities and CIU at filed level.
- ii. To receive and facilitate the application and grievances of Affected/ displaced persons.
- iii. The committee will give resolution of the dispute within 10 days of complaint registration.
- iv. To inform the displaced persons of the persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey and time of compensation.
- v. To inform the DPs that they can register their complaints in the register placed WSSCA office Abbottabad and contractor office at site.
- vi. To enter the complaint on community complaint register (CRR) consisting the minimum information of name and address of complainer, description of complaint, action taken, status of resolution of complaints. And other necessary information/record and reasons in case the issue is not satisfactorily resolved.
- vii. Proper consideration will be given to avoid the grievances rather than going through a redress process.
- viii. To ensuring full participation and consultation with DPs/general public and by establishing extensive communication and coordination between the community and PMU.
- ix. To inform the displaced persons about GRC and mechanism by pasting the information at prominent places. Names and contact numbers of the members of the GRC members and will be disseminated to DPs through information brochures.
- x. The issues/community concerns relating the land will be addressed by the revenue department (LAC)/ and or can be referred to GRC, while issues other than land will be directly addressed

GRC NOTIFICATION FOR MARDAN



OFFICE OF THE ASSISTANT COMMISSIONER MARDAN.
Phone: 0937-9230701 Email: acmardan9230701@gmail.com

No. 225 /AC(M)E/O/PA

Dated: 23 / 11 /2022.

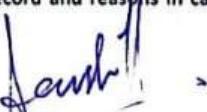
NOTIFICATION

Pursuant to the letter received from Government of Khyber Pakhtunkhwa Project Management Unit, Khyber Pakhtunkhwa Cities Improvement project Local Government Election and rural Development Department Peshawar. The following Grievances Redressal Committee at field Level for Mardan City is Notified/constituted as under:-

| S.No | NAME | OFFICIAL DESIGNATION | COMMITTEE DESIGNATION |
|------|-----------------------|---------------------------------|-----------------------|
| 1. | Ms. Aaisha Tahir | Assistant Commissioner , Mardan | Chairperson |
| 2. | Mr. M. Khalil Akbar | General Manger WSSC M | Secretary |
| 3. | Mr. Atiq Ur Rehman | Tehsildar Mardan | Member |
| 4. | Mr. Muslim Khan | Gender Coordinator CIU KPCIP | Member |
| 5. | Mr. Riaz Khan | Assistant Director EPA | Member |
| 6. | Mr. Hanif | Naib Tehsildar Mardan | Member |
| 7. | Mr. Zeshan Muhammad | PatwariHalqaRoriya | Member |
| 8. | Mr. Bilal | PatwariChamtar | Member |
| 9. | Mr. HimayatUllahMayar | City Mayor Mardan | Member |
| 10. | Mr. Rahim Shah | Chairman GuliBagh | Member |
| 11. | Mr. Muhammad Zawar | Chairman Muslim Abad | Member |
| 12. | Mr. Walid Mir | Chairman Roriya | Member |
| 13. | Mr. FazliHaq | Representative of SurkhDheri | Member |

TOR FOR GRIEVANCES REDRESSAL COMMITTEE

- I. This GRC will work closely with the Communities and CIU at field Level
- II. To receive and facilitate the application and grievances of affected/displaced persons.
- III. To explain how the procedure are accessible to DPs.
- IV. The Committee will give resolution of the dispute within 10 days of complaint registration.
- V. To inform the displaced persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey, and time of compensation.
- VI. To inform the DPs that they can register their complaints in the register placed at CIU (WSSC/TMA & MDA) Office, Mardan.
- VII. To enter the complaint on community complaint register (CCR) consisting the minimum information of name and address of complainant, description of complaint, action taken, status of resolution of complaints and other necessary information/record and reasons in case if the issue is not satisfactorily resolved.


**ASSISTANT COMMISSIONER/ESTATE OFFICER,
MARDAN**

Endst: No & Dated even

Copy to:

1. The Deputy Commissioner Mardan for information please.
2. The All Concerned Members for information please.
3. PS to Commissioner Mardan.
4. Office file,

GRC NOTIFICATION FOR PESHAWAR



OFFICE OF THE ASSISTANT COMMISSIONER, PESHAWAR CITY

Phone # 091-9212304, 091-9210940 : peshawarc@gmail.com



No. _____ /AC(City)

Dated 23/11/2022

COMMITTEE NOTIFICATION

Grievances Redressal Committee at Field Level for Peshawar, Sub-Project Bagh-e-Naran Extension, under KPCIP (1st Tier) is hereby notified. Proposed composition of the GRC at Field level is as follows:

| Sr. No. | OFFICIAL DESIGNATION | COMMITTEE DESIGNATION |
|---------|--|-----------------------|
| 1 | Concerned Assistant Commissioner | Chairman |
| 2 | Concerned Deputy Director Horticulture PDA | Secretary |
| 3 | Social Safeguard Expert (CIU) | Member |
| 4 | Gender Coordinator (CIU) | Member |
| 5 | Environmental Expert (CIU) | Member |
| 6 | Rep of AC office (Concerned Patwari) | Member |
| 7 | Public Representative (Concerned Chairman Phase-I) | Member |
| 8 | Mr. Nawab Khattak Community Representative(s) | Member |

TOR Grievances Redressal Committee:

- I. This GRC will work closely with the Communities and CIU at field level
- II. To receive and facilitate the application and grievances of Affected/displaced persons.
- III. To explain how the procedures are accessible to DPs.
- IV. The committee will give resolution of the dispute within 10 days of complaint registration.
- V. To inform the displaced persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey, and time of compensation.
- VI. To inform the DPs that they can register their complaints in the register placed at CIU (WSSC/TMA & PDA) office, (Abbottabad, Kohat, Mardan, Mingora and Peshawar), PMU office and Contractor Office at site.
- VII. To enter the complaint on community complaint register (CCR) consisting the minimum information of name and address of complainant, description of complaint, action taken, status of resolution of complaints and other necessary information/ record and reasons in case the issue is not satisfactorily resolved.
- VIII. Proper consideration will be given to avoid the grievances rather than going through a redress process.

GRC NOTIFICATION FOR PESHAWAR



ASSISTANT COMMISSIONER, PESHAWAR CITY
Phone # 091-9212304, 091-9210940 : peshawarao@gmail.com



No. _____ /AC(City)

Dated 23/11/2022

COMMITTEE NOTIFICATION

Grievances Redressal Committee at Field Level for Peshawar, Sub-Project Land fill site under KPCIP (1st Tier) is hereby notified. Proposed composition of the GRC at Field level is as follows:

| Sr. No. | OFFICIAL DESIGNATION | COMMITTEE DESIGNATION |
|---------|--|-----------------------|
| 1 | Concerned Assistant Commissioner | Chairman |
| 2 | Infrastructural Engineer (WATSAN) (CIU) | Secretary |
| 3 | Social Safeguard Expert (CIU) | Member |
| 4 | Gender Coordinator (CIU) | Member |
| 5 | Environmental Expert (CIU) | Member |
| 6 | Rep of AC office (Concerned Patwari) | Member |
| 7 | Public Representative (Concerned Chairman) | Member |
| 8 | Mr. Malik Nazar Ali Khan, Community Representative(s) / Elder(s) of Concerned Locality | Member |

TOR Grievances Redressal Committee:

- i. This GRC will work closely with the Communities and CIU at field level
- ii. To receive and facilitate the application and grievances of Affected/displaced persons.
- iii. To explain how the procedures are accessible to DPs.
- iv. The committee will give resolution of the dispute within 10 days of complaint registration.
- v. To inform the displaced persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey, and time of compensation.
- vi. To inform the DPs that they can register their complaints in the register placed at CIU (WSSC/TMA & PDA) office, (Abbottabad, Kohat, Mardan, Mingora and Peshawar), PMU office and Contractor Office at site.
- vii. To enter the complaint on community complaint register (CCR) consisting the minimum information of name and address of complainer, description of complaint, action taken, status of resolution of complaints and other necessary information/ record and reasons in case the issue is not satisfactorily resolved.
- viii. Proper consideration will be given to avoid the grievances rather than going through a redress process.

GRC NOTIFICATION FOR PESHAWAR



OFFICE OF THE ASSISTANT COMMISSIONER, PESHAWAR CITY

Phone * 091-9212304, 091-9210940 : peshawarc@gmail.com



No. _____ /AC(City)

Dated 23/11/2022

COMMITTEE NOTIFICATION

Grievances Redressal Committee at Field Level for Peshawar, Sub-Project Besai Park, under KPCIP (1st Tier) is hereby notified. Proposed composition of the GRC at Field level is as follows:

| Sr. No. | OFFICIAL DESIGNATION | COMMITTEE DESIGNATION |
|---------|--|-----------------------|
| 1 | Concerned Assistant Commissioner | Chairman |
| 2 | Concerned Deputy Director Horticulture PDA | Secretary |
| 3 | Social Safeguard Expert (CIU) | Member |
| 4 | Gender Coordinator (CIU) | Member |
| 5 | Environmental Expert (CIU) | Member |
| 6 | Rep of AC office (Concerned Patwari) | Member |
| 7 | Public Representative (Concerned Chairman Phase-VII) | Member |
| 8 | Mr. Khalid Khan Community Representative(s) | Member |

TOR Grievances Redressal Committee:

- I. This GRC will work closely with the Communities and CIU at field level
- II. To receive and facilitate the application and grievances of Affected/displaced persons.
- III. To explain how the procedures are accessible to DPs.
- IV. The committee will give resolution of the dispute within 10 days of complaint registration.
- V. To inform the displaced persons of their rights and of the procedures for addressing complaints whether verbally or in writing during consultation, survey, and time of compensation.
- VI. To inform the DPs that they can register their complaints in the register placed at CIU (WSSC/TMA & PDA) office, (Abbottabad, Kohat, Mardan, Mingora and Peshawar), PMU office and Contractor Office at site.
- VII. To enter the complaint on community complaint register (CCR) consisting the minimum information of name and address of complainant, description of complaint, action taken, status of resolution of complaints and other necessary information/ record and reasons in case the issue is not satisfactorily resolved.
- VIII. Proper consideration will be given to avoid the grievances rather than going through a redress process.

Annex 6: GRM REGISTERS IN CIUs

| GRM Register for Kohat | | | | | | |
|------------------------|--------------|---------------------|---|---|---|---------------------|
| S# | Project Name | GRIEVANCE | REORESSAI | KOHAT MECHANISM (GRM) LOG Book | Complaint by Reporting of Complaint to KCIU | Status Remark |
| | | Name of Complainant | Date of Complaint Received of Complaint Address | Form of Communication Action taken by Officer | Complaint Category | Registration by GRC |
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GRM Register for Abbottabad

GRIEVANCE REDRESSAL MECHANISM (GRM) LOG BOOK-ABBOTTABAD

GRM Register for GWSS Mingora



GRIEVANCE REDRESSAL MECHANISM

(GRM) LOG BOOK Dakotah



GRM Register for GWSS Mingora



GRIEVANCE REDRESSAL MECHANISM

(GRM) LOG BOOK *Alamgir*



| S# | Project Name | Name of Complainant | Date of Complaint Received | Recipient of Complain | Address | CNIC No: |
|----|----------------------|---------------------|----------------------------|-----------------------|---------------------------------|------------------------------|
| 1 | EBWHS Umri Hayat | Adalat Khan | 28/10/22 | G/C Malika Ullah | Landy Alam Rawalpindi | |
| 2 | EBWHS Samad Khan | | 28/10/22 | - | A Langarwali | |
| 3 | EBWHS Sarwar Khan | | 28/10/22 | - | Alamgarpur | |
| 4 | EBWHS Khawaja | | 28/10/22 | - | Landy A Langarwali | |
| 5 | EBWHS Shafiq Nawaz | | 28/10/22 | - | Euli Bagh | |
| 6 | EBWHS Azam Bacha | | 26/11/22 | - | Alamgarpur | |
| 7 | EBWHS Afijan | | 28/11/22 | - | 9368415405 Nangali | 15602-0410172- |
| 8 | EBWHS M. Habib Khan | | 17/11/22 | - | Alamgarpur | 03414200152 15602-5818418-3 |
| 9 | EBWHS M. Habib | | 29/11/22 | - | Mohiabad Chakhpur 0341400152 | 15602-5818403 |
| 10 | EBWHS Hishmat Ali | | 29/11/22 | - | Alamgarpur | 03449882115 15602-0240377-7 |
| 11 | EBWHS Saeed Ali | | 6/12/22 | - | Mohiabad | 03468441570 |
| 12 | EBWHS Shah Hussain | | 09/12/22 | - | Alamgarpur | 03424782733 15602-0287298-7 |
| 13 | EBWHS Reham Baderia | | 7/12/22 | - | Alamgarpur Police | 034321953781 15602-0271880-7 |
| 14 | EBWHS Ghulam Khan | | 7/12/22 | - | Alamgarpur | |
| 15 | EBWHS Bachal Pervaiz | | 09/11/22 | - | 03443836188 Alamgarpur | |
| 16 | EBWHS Adalat Khan | | 16/11/22 | - | Euli Bagh Alamgarpur | 03462621332 16602-0238714-1 |
| 17 | EBWHS Leebat Ali | | 16/11/22 | - | Euli Bagh | 034518687902 15602-0192807-5 |

GRM Register for GWSS Mingora

GRIEVANCE REDRESSAL MECHANISM

| Object ame | Name of Complainant | Date of Complaint Received | Recipient of Complain | Address | CNIC No: |
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| 1 | Rashid Khan | 20/07/2018 | Mingora | Mingora District Khyber Pakhtunkhwa Pakistan | PK-034391616 |
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GRM Register for Peshawar

GRIEVANCE REDRESSAL

| S# | Project Name | Name of Complainant | Date of Complaint | Recipient of Complaint | Recomplaint | Address |
|----|--|-------------------------------|----------------------------------|---------------------------------|----------------------------|------------|
| 1 | Bagh-e-Nazim | Asif Baghi | 30 th November 2022 | Kazim Jan | Nazim office | PDA Site |
| 2 | Bagh-e-Nazim Unknown Extension | | 12 th December 2022 | Complaint Box | Phase 5 | Hayat Abad |
| 3 | BESI Park | Dr. Gorzi Habb -ullah | 13 th December 2022 | | E 4, House # 257, Street H | |
| 4 | Bagh-e-Nazim Ali Jafar Syed Jibran Extension | 10 th January 2023 | Site Project Manager Zainab Khan | Phase (3) Hayat Abad Phase 1 D1 | | |

MECHANISM (GRM) Log Book

| Form # | Complaint Category | Action Taken by Reporting Office | Communication at Complaint Registration | Action Taken by GPC | Status | Remarks |
|----------|--------------------------------------|----------------------------------|---|-------------------------|--------------|--------------|
| Verbal | Green Urban Spaces | referred | Pashto | visited | Resolved | MJ. |
| Urban | for S.S + RE. | to S.S + | to action | 1 Dec 2022 | C.I.U. | 030-5769149. |
| Car-park | ing issue | | | resolved to | PMCSC | |
| | | | | issue with | RE, | community |
| Letter | Green Urban referred | Vidhu | | Resolved | PE | |
| | Spaces to RE | | | | | |
| | Weather | | | | | |
| | knowing to reduce dust pollution | | | | | |
| Self | Green Urban | | | Resolved | Resettlement | Specified |
| | Spaces | | | | Phone no = | |
| | Illegal green spaces | | | | 0333-9213024 | |
| Letter | Green Urban Design (Application) | Design English Section | C.E.C.I.U Pashto | Design Section (PM CSC) | Revised | Cell no |
| | Spaces | | | Design Section | 0308-3165688 | |
| | boundary Wall | (PM CSC) | | (PM CSC) | 0349-5757747 | |
| | Gate, to | | | | | |
| | Change the transparent boundary Wall | | | | 0334-1333024 | |
| | design. | | | | | |

GRM Register for Mardan

GRIEVANCE REDRESSAL MECHANISM (GRM)

Annex 7: Complaint Registered by Rasool Khan on Water Tanks MGGWS

| <p>AM Asian Development Bank Office of the Senior Project Officer Accountability Mechanism Brief description of the Complaint Review Panel Asian Development Bank (ADB) Accountability Mechanism, Complaint Form (Add notes or pages, if needed)</p> <p>A. Choice of function - problem solving or compliance review (Check one)</p> <p><input checked="" type="checkbox"/> Special Projects Facilitator for problem solving (Assists people who are directly and materially harmed by specific problems caused, or is likely to be caused, by ADB-assisted projects through informal, flexible, and confidential methods with the consent and participation of all parties concerned)</p> <p><input type="checkbox"/> Compliance Review Panel for compliance review (Investigates alleged noncompliance by ADB with its operational policies and procedures in any ADB-assisted project in the course of the formulation, processing, or implementation of the project that directly, materially, and adversely affects, or is likely to affect local people, as well as monitors the implementation of remedial action relates to the harm or likely harm caused by noncompliance)</p> <p>B. Confidentiality Do you want your identities to be kept confidential? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C. Complainants (Anonymous complaints will not be accepted. There must be at least two project-affected complainants.)</p> <table border="1"> <thead> <tr> <th>Name and designation (Mr., Ms., Mrs.)</th> <th>Signature</th> <th>Position/ Organization (if any)</th> <th>Mailing Address</th> <th>Telephone number (landline/mobile)</th> <th>E-mail address</th> </tr> </thead> <tbody> <tr> <td>1. Fateh Khan</td> <td></td> <td>OWNER</td> <td>15/5/2014 KPK</td> <td>3649078760</td> <td>- nil -</td> </tr> <tr> <td>2. Ajmal Khan</td> <td></td> <td>OWNER</td> <td>15/5/2014 KPK</td> <td>09234333806</td> <td>- nil -</td> </tr> </tbody> </table> <p>Authorized Representative or Assistant (if any). (Information regarding the representatives, or persons assisting complainants in filing the complaint, will be disclosed, except when they are also complainants and they request confidentiality.)</p> <table border="1"> <thead> <tr> <th>Complainant represented</th> <th>Name and designation (Mr., Ms., Mrs.)</th> <th>Signature</th> <th>Position/ Organization (if any)</th> <th>Mailing Address</th> <th>Telephone number (landline/mobile)</th> <th>E-mail address</th> </tr> </thead> <tbody> <tr> <td>3. Muhammad Rasool Khan</td> <td></td> <td>Moony</td> <td>15/5/2014 KPK</td> <td>09234333806</td> <td>09234333806</td> <td>@gmail.com</td> </tr> </tbody> </table> <p>H me 21:05 to Ali ~</p> <p>Dear ADB Officials,</p> <p>Thank you for your timely response on the complaint I logged on behalf of Fateh Khan and Ajmal Khan.</p> <p>The government intends to acquire the land belonging to Ajmal khan and Fateh khan for water tanks sub project Greater water supply under Kyberpaktunkhwa cities improvement project (KPCIP) in Mingora city.</p> <p>The project team approached me today, me and the bove landowners were under the impression that the government offered rate PKR 6,000 per sq is less than the market, but upon investigation and mature land rate transaction presented by the project team we now accept the offered land rate.</p> <p>Further, the project team assured the timely compensation after the notification of section 11 award made under Land Acquisition Act 1894 Pakistan LAA 1894.</p> | Name and designation (Mr., Ms., Mrs.) | Signature | Position/ Organization (if any) | Mailing Address | Telephone number (landline/mobile) | E-mail address | 1. Fateh Khan | | OWNER | 15/5/2014 KPK | 3649078760 | - nil - | 2. Ajmal Khan | | OWNER | 15/5/2014 KPK | 09234333806 | - nil - | Complainant represented | Name and designation (Mr., Ms., Mrs.) | Signature | Position/ Organization (if any) | Mailing Address | Telephone number (landline/mobile) | E-mail address | 3. Muhammad Rasool Khan | | Moony | 15/5/2014 KPK | 09234333806 | 09234333806 | @gmail.com | <p>D. Project Name: Jiwaly Water Tank Location: Mingora Sialkot KPK Pakistan. Brief description: our Land As village Mingora area in Khilla no 791 acquire for water tank as per 600 Sq/ft which was per Land act 1894 price before 05/07/1947 as concerned authority didn't do anything and going out of laws.</p> <p>E. Complaint: What direct and material harm has the ADB-assisted project caused, or will likely cause, to the complainants? We are thankful to ADB for helping us but over 2013 administration causing us by giving about 20 million Rupees left to us to PTO. Have the complainants made prior efforts to solve the problem(s) and issue(s) with the ADB operations department including Resident Mission concerned? <input type="checkbox"/> Yes. If YES, please provide the following when, how, whom, and with whom the efforts were made. Please describe any response the complainants may have received from any actions taken by ADB. <input checked="" type="checkbox"/> No</p> <p>Optional Information What is the complainants' desired outcome or remedy for the complaint? We desire that our land should be acquire as per Land Act/Law and the actual/market value price should be paid to us. Anything else you would like to add? Always assisting the project your local ADB personnel must directed to watch the project strictly to avoid corruption.</p> <p>Name of the person who completed this form: Muhammad Rasool Khan.</p> <p>Signature: Date: 02/12/2022</p> <p>We send the complaint, by mail, fax, e-mail, or hand delivery, or through any ADB Resident Mission, to the following:</p> <p>Complaint Receiving Officer (CRO), Accountability Mechanism ADB Headquarters, 6 ADB Avenue, Mandaluyong City 1550, Philippines, Telephone number: +63-2-6324444 local 70305; Fax: +63-2-6362086; E-mail: amcro@adb.org</p> <p>I am pretty much satisfied with the meeting held with the project team of KPCIP , further, my grievance has been logged in the project GRM. Moreover it was decided between the Reverence Department, water supply sanitation company (WSSC) and the IA that all DPs will be paid within 2 weeks after the award of the land. If the land owners are not timely compensated, they will consult again with the ADB.</p> <p>In the light of the meaningful consultation held today I withdraw my complaint without any pressure from the IA or EA.</p> <p>Thank you once again.</p> <p>Regards</p> <p>Rassol Khan and other two names</p> |
|--|---|------------------------------------|------------------------------------|---------------------------------------|---------------------------------------|----------------|---------------|--|-------|---------------|------------|---------|---------------|--|-------|---------------|-------------|---------|----------------------------|---|-----------|------------------------------------|-----------------|---------------------------------------|----------------|-------------------------|--|-------|---------------|-------------|-------------|------------|---|
| Name and designation (Mr., Ms., Mrs.) | Signature | Position/ Organization (if any) | Mailing Address | Telephone number (landline/mobile) | E-mail address | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Fateh Khan | | OWNER | 15/5/2014 KPK | 3649078760 | - nil - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Ajmal Khan | | OWNER | 15/5/2014 KPK | 09234333806 | - nil - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Complainant represented | Name and designation (Mr., Ms., Mrs.) | Signature | Position/ Organization (if any) | Mailing Address | Telephone number (landline/mobile) | E-mail address | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Muhammad Rasool Khan | | Moony | 15/5/2014 KPK | 09234333806 | 09234333806 | @gmail.com | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Annex 8: Complaints Registered in GRM in CIU Swat

| GRIEVANCE REDRESSAL MECHANISM | | | | | | |
|--------------------------------|--------------|---------------------|----------------------------|-----------------------|---------------------------------|------------------------------|
| (GRM) LOG BOOK <i>Alamgang</i> | | | | | | |
| S# | Project Name | Name of Complainant | Date of Complaint Received | Recipient of Complain | Address | CNIC No: |
| 1 | GRMS | Umair Hayat | 28/10/22 | Erc | Landy Alam | |
| | | | | Malka CP | Bang chabagh | |
| | | | | sukh | | |
| 2 | GRMS | Adalat Khan | 28/10/22 | -- | Alamgang | |
| 3 | GRMS | Sachir Khan | 28/10/22 | -- | Alamgang | |
| 4 | GRMS | Alamzeb | 28/10/22 | -- | Landy Alamgang | |
| 5 | GRMS | Shafiq Nawaz | 29/10/22 | -- | Gulibagh | |
| 6 | GRMS | Azam Bacha | 29/11/22 | -- | Alamgang | |
| 7 | GRMS | Ali Jan | 29/11/22 | -- | 93464415405 Nangoti | 15602-0410172- |
| 8 | GRMS | M. Habeeb Khan | 17/11/22 | -- | Alamgang | 03449200152 15602-581848-3 |
| 9 | GRMS | M. Habeeb | 29/11/22 | -- | Waliabed chabagh 0341900152 | 15602-581848-3 |
| 10 | GRMS | Habib Ali | 29/11/22 | -- | Waliabed Alamgang 0344982815 | 15602-0240377-7 |
| 11 | GRMS | Saeed Ali | 6/12/22 | -- | Alamgang | 0346441570 |
| 12 | GRMS | Shah Mu. Saib | 09/12/22 | -- | Alamgang | 0342-9829733 15602-0287298-7 |
| 13 | GRMS | Reham Bahadur | 7/12/22 | -- | Alamgang police | 034824953781 15602-0271880-7 |
| 14 | GRMS | Shah Hamid Khan | 7/12/22 | -- | Alamgang | |
| 15 | GRMS | Balki Raza | 09/11/22 | -- | Alamgang | 03443831688 |
| 16 | GRMS | Adalat Khan | 10/11/22 | -- | Erai Bagh Alamgang | 16602-0288714-1 |
| 17 | GRMS | Rehmat Ali | 16/11/22 | -- | Erai Gulibagh | 034642620332 |
| | | | | | 03459868792 | 15602-0192987-5 |

| Form of Complaint | Complaint Category | Action Taken by Reporting Officer | Communication of complaint Registration | Actions taken by GRC | Status | Remarks |
|-------------------|--------------------|-----------------------------------|---|----------------------|--------|---------|
| written | S.S | | | | | ID#1 |
| written | S.S | | | | | ID#2 |
| written | S.S | | | | | ID#3 |
| written | S.S | | | | | ID#4 |
| written | S.S | | | | | ID#5 |
| written | S.S | | | | | ID#6 |
| written | S.S | | | | | ID#7 |
| written | S.S | | | | | ID#8 |
| written | S.S | | | | | ID#9 |
| written | S.S | | | | | ID#10 |
| written | S.S | | | | | ID#11 |
| written | S.S | | | | | ID#12 |
| written | S.S | | | | | ID#13 |
| written | S.S | | | | | ID#14 |
| written | S.S | | | | | ID#15 |
| written | S.S | | | | | ID#16 |
| written | S.S | | | | | ID#17 |

Annex 9: Complaints Registered in GRM in CIU Swat

Annex 10: Status of Social Safeguard Covenants

| | | |
|--|---|---|
| <p>Land Acquisition and Involuntary Resettlement</p> <p>1. The borrower through the Project Executing Agency and Implementing Agencies, shall ensure that all land rights-of-way required for the project are made available to the works contractor in accordance with the schedule agreed under the Works acquisition and resettlements activities are implemented in compliance with (a) all applicable laws and regulations of the Borrower relating to Land Acquisition and involuntary resettlements; (b) the involuntary resettlements Safeguards; (c) all measures and requirements set forth in the RF, RPs and any corrective or preventive actions set forth in the safeguard monitoring report. The Borrower shall ensure, and cause the Project Executing Agency to ensure, that no land is required, for the purposes of the project, under the emergency provisions of the Borrower's Land Acquisition Act (1894), as amended from time to time.</p> | <p>Schedule-4 Para Number 6 of the loan Agreement</p> | <p>Being Complied: All LAR laws and procedures being implemented as per LAA-1894 and ADB SPS. No land is being acquired for under the emergency acquisition provisions of the Borrower's Land Acquisition Act (1894).</p> |
| <p>2. Without limiting the application of the Involuntary Resettlements Safeguards, the RF or the RPs, the Borrower shall ensure the cause the Project Executing Agency and Implementing Agencies to ensure, that no physical or economic displacement</p> | <p>Schedule-4 Para Number 7 of the loan Agreement</p> | <p>Being Complied: Disbursement of compensation / entitlements as assessed by the LAC for land, crops and trees being paid through Tehsil Revenue Staff. The differential cost and other entitlements assessed by the PMU through Anderson consultant will be disbursed by the PMU to the DPs A reasonable amount for livelihood restoration has been allocated in the LARP/ RP.</p> |

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| <p>takes place in connection with any water supply, or urban public space component of the project until;</p> <p>(a) Compensation and other entitlements have been provided to affected people in accordance with the RP for such component; and</p> <p>(b) A comprehensive income and livelihood restoration program has been established in accordance with the RP for such component.</p> | | |
| <p>Notice to commence Work</p> <p>3. Without prejudice to paragraph 6 and 7, the Borrower shall ensure, and shall cause the Project Executing Agency and Implementing Agencies to ensure, that subsequent to the award of any Works contract, no notice to commence Works is issued to a contractor in relation to any section or part of such Works unless the applicable provisions of the RP and/or CAP have been implemented and an RP/CAP Compliance Report, prepared by the external expert or NGO described in paragraph 12(c) and describing progress with, implementation of, and compliance with, such RP, including any corrective and preventative actions, has been submitted to, and cleared by, ADB</p> | <p>Schedule-4 Para Number 8 of the loan Agreement</p> | <p>Will be complied: No notice to commence work will be issued to the contractor unless the applicable provision of the RP and / or CAP have been implemented and an RP/CAP or LARP compliance report prepared, submitted by the external monitor and approved/cleared by the ADB</p> |
| <p>Indigenous Peoples (IPs)</p> <p>4. The Borrower, through the Project Executing Agency</p> | <p>Schedule-4 Para Number 9 of the loan Agreement</p> | <p>Not Applicable: So far, no indigenous peoples found in the subprojects area. However, if found (any), then the relevant safeguards policies and</p> |

| | | | |
|---|--|---|--|
| | <p>and Implementing Agencies, shall ensure that the preparation, design, construction, implementation and operation of the Project and all Project facilities does not have any indigenous peoples impact within the meaning of the safeguard policy statement. In the event that the project does have any such impact, the Borrower shall and shall cause the Project Executing Agency and Implementing Agencies to take all steps required to ensure that the project complies with the applicable Laws and regulations of the Borrower and Khyber Pakhtunkhwa and with the Safeguard policy statement.</p> | | standards will be followed and implemented accordingly. |
| 5. Human and Financial resources to Implement Safeguards Requirements | <p>The Borrower shall cause the Project executing Agency and the implementing Agencies to make available necessary budgetary and human resources to fully implement the EMPS and RPs.</p> | Schedule-4 Para Number 10 of the loan Agreement | Being Complied: Necessary budgetary and human resources being arranged to fully implement the EMP, CAP and the RP. |
| 6. Safeguards-Related Provisions in Bidding Documents and Works Contracts | <p>The Borrower shall cause the Project Executing Agency and the implementing Agencies to ensure that all bidding documents and Contracts for Works contain Provisions that require Contractors to:</p> <p>(a) Comply with the ensure relevant to the contractor set forth in the reevevant IEE, EMPS and RP (to the extent they concern impacts on affected people during construction), and any</p> | Schedule-4 Para Number 11 of the loan Agreement | Complied: Requisite provisions are in the contract, and various plans being prepared by the contractor. So far, no unanticipated impacts are noticed. There are also no changes to the physical features of the primary impact corridor since the EIA was approved, scope of works, and layout arrangement. |

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| <p>corrective or preventative actions set forth in a Safeguard Monitoring Report;</p> <p>(b) Make available to budget for all such environmental and social measures;</p> <p>(c) Provide to Borrower the Project executing Agency and the implementing Agencies with a written notice of any unanticipated environmental and resettlements risks or impacts that arise during the construction, implementation or operation of the project that were not considered in the relevant IEE, EMP and RP;</p> <p>(d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and</p> <p>(e) reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.</p> | | |
| <p>Safeguards Monitoring and Reporting</p> <p>7. The Borrower shall cause the Executing Agency to do the following:</p> <p>(a) Submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such Reports to affected persons promptly upon submission;</p> <p>(b) If any unanticipated environmental and/or social risks and impacts arise during the</p> | <p>Schedule-4 Para Number 12 of the loan Agreement</p> | <p>Being Complied: First Semi-annual Safeguards Monitoring Report has been submitted and disclosed on ADB website. SSMR will be submitted throughout the implementation of the project. Any actual or potential breach of compliance will be reported.</p> |

- construction, implementation or operation of the project that were not the considered in any IEE, EMP or RP promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan;
- (c) No later than finalization of the RPs and CAPs, engage qualified and experienced external experts or qualified NGOs under a selection process and terms of reference acceptable to ADB, to verify information produced through a project monitoring process, and facilities the carrying out of any verification activities by such external experts.
 - (d) No later than the commencement of works by the Works contractor, engage external expert to Monitor and report upon Project implementation, and facilitate the carrying out of any monitoring activities by such external experts; and
 - (e) Report any actual or potential breach of compliance with the measures and requirements set forth in an EMP or RP promptly after becoming aware of the breach;

| | | |
|--|---|---|
| 8. External Monitoring | Schedule-4 Para Number 12 (c) of the loan Agreement | Will be Complied: The External Resettlement Monitor (ERM) will be engaged in the month of Nov, 2022 (it will be no later than commencement of civil work). |
| 9. Prohibited list of investment as per appendix-5 of the SPS The Borrower shall cause the Project Executing Agency and Implementing Agencies to ensure that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS. | Schedule-4 Para Number 13 of the loan Agreement | Being Complied: No proceeds of the loan are being used to finance any activity included in the list of prohibited investment activities provided in Appendix-5 of the SPS. |
| Grievance Redress Mechanism (GRM) 10. The Borrower shall cause the Project Executing Agency and the Implementing Agencies to ensure that a safeguards grievance redress mechanism acceptable to ADB is established and functional in accordance with the provisions of the IEEs, EIAs, the EMPs and the RPs no later than the date of award of the Works contract to consider safeguards complaints. | Schedule-4 Para Number 14 of the loan Agreement | Complied: Under the Grievance Redress Mechanism (GRM) the GRCs are notified, functional and responding to the grievances of the DPs. 1 st tier committees have been formed in all 5 cities. |

PICTURE GALLERY



Complainant Mr. Rsool Khan after redressal of his complaint receiving cheque from Tehsildar Babuzai



Signing of affidavit with land owner of OHR/SWT private negotiation

Pictures Gallery

Information dissemination banner for IVS payments in Mingora



Information dissemination banner for GRC in Mardan

Information dissemination banner for GRC in Abbottabad



Information dissemination banner for GRC in Peshawar

Information dissemination banner for GRC in Mingora



Information dissemination banner for GRC in kohat

Cheque disbursement activity in Abbottabad



Cheque Disbursement Activity in Khwazakhela Swat



Consultation meeting with Landowners of MGGWS



Consultation meeting with Landowners of MGGWS



Consultation meeting with Landowners of MGGWS

| Field Survey for Land Acquisition in Charbagh | Field Survey for Land Acquisition in Charbagh |
|---|--|
|  A group of surveyors and local residents are standing on a dirt path in a hilly, rural area. In the foreground, a man in a yellow vest and hard hat walks away from the camera. Behind him, several other people are standing, some in traditional attire. The background shows dry, sparsely vegetated hills under a clear blue sky. |  A group of surveyors and local residents are gathered in a field with bare, leafless trees. They are standing around a white surveying instrument, possibly a theodolite or total station. The terrain is uneven and appears to be agricultural land. In the background, more hills and mountains are visible under a clear blue sky. |
|  A wide shot of a large agricultural field. Several surveyors and local residents are working in the distance, stretching a long white tape measure across the ground. The field is dry and appears to be plowed. In the far background, there are more hills and mountains under a clear sky. |  A group of surveyors are gathered around a theodolite (surveying instrument) in a field. One man is operating the machine while others observe. The field has patches of green grass and dry soil. In the background, there are hills and mountains under a clear blue sky. |
| Field Survey for Land Acquisition in Charbagh | Field Survey for Land Acquisition in Charbagh |