

Social Due Diligence Report

Project Number: 51036-002
August 2021

Pakistan: Khyber Pakhtunkhwa Cities Improvement Project

Annexures

Prepared by Project Management Unit, Local Government, Elections and Rural Development Department, Government of Khyber Pakhtunkhwa for the Asian Development Bank.

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GOVERNMENT OF KHYBER PAKHTUNKHWA

PROJECT MANAGEMENT UNIT

KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT LOCAL GOVERNMENT, ELECTIONS & RURAL DEVELOPMENT DEPARTMENT, PESHAWAR



Ground Floor, Afzal Apartments, Jamrud Road, Phase-3 Chowk, Hayatabad Peshawar,
 +92 91 5854555 pdkpcip@gmail.com

No: LGE&RD/KPCIP/2021/712-713

Dated: 24 August 2021

To:

Mr. Kiyoshi O. Nakamitsu

Principal Urban Development Specialist
 CWRD, ADB, 6 ADB Avenue, Mandaluyong City
 1550 Metro Manila, Philippines
 Tel: +63-2-632-4444

Manila, Philippines.

Subject: **51036-002-PAK: KHYBER PAKHTUNKHWA CITIES IMPROVEMENT PROJECT**
- ENDORSEMENT OF ENVIRONMENT AND SOCIAL SAFEGUARDS DOCUMENTS

Dear Mr. Kiyoshi,

This is to confirm our endorsement of the following documents and their disclosure:

- Environmental Impact Assessment: Abbottabad Solid Waste Management Facility Development
- Environmental Impact Assessment: Mardan Solid Waste Management Facility Development
- Environmental Impact Assessment: Mingora Solid Waste Management Facility Development
- Environmental Impact Assessment: Peshawar Solid Waste Management Facility Development
- Initial Environmental Examination: Extension of JICA Water Treatment Plant and Gravity Water Supply Scheme (Abbottabad)
- Initial Environmental Examination: Construction and Improvement of Sewage Treatment System at Kohat Development Authority Township, Kohat
- Initial Environmental Examination: Construction of Roria Sewage Treatment Plant and Revamping of Sewerage System in Mardan
- Initial Environmental Examination: Kohat Solid Waste Management Facility
- Initial Environmental Examination: Improvement of Water Supply System Kohat
- Initial Environmental Examination: Salhad Park Abbottabad
- Initial Environmental Examination: Water Supply Scheme, Mingora
- Initial Environmental Examination: Improvement of Water Supply System Peshawar
- Social Due Diligence Report
- Land Acquisition and Resettlement Framework
- Land Acquisition and Resettlement Plan: Landfill Site in Abbottabad
- Land Acquisition and Resettlement Plan: Landfill Site in Kohat
- Land Acquisition and Resettlement Plan: Access Route to Landfill Site in Mingora
- Land Acquisition and Resettlement Plan: Greater Water Supply Scheme Mingora
- Land Acquisition and Resettlement Plan and Environmental Safeguard Documents: Pedestrianization of Abbottabad Old City
- Corrective Action Plan: Chuna Water Supply, Abbottabad
- Corrective Action Plan: Integrated Solid Waste Management System & Landfill Site Mingora
- Corrective Action Plan: Integrated Solid Waste Management System & Landfill Site Peshawar
- Environmental Management Plan
- Resettlement Plan
- Due Diligence Report for Use of ADB Funds for Land Acquisition and Resettlement

We are committed to their full implementation in compliance with the requirements of ADB SPS (2009) Policy, please

(VASIF SHINWARI)

PROJECT DIRECTOR

PMU, KPCIP, LGE&RDD, Peshawar

Copy to:

- PS to Secretary LGE&RDD – for information

**Islamic Republic of Pakistan: Project Readiness Financing (PRF)
Khyber Pakhtunkhwa Cities Improvement Project (KPCIP)**



**Volume – B: Annexures
For
Consolidated Social Due-Diligence Report**

August 2021

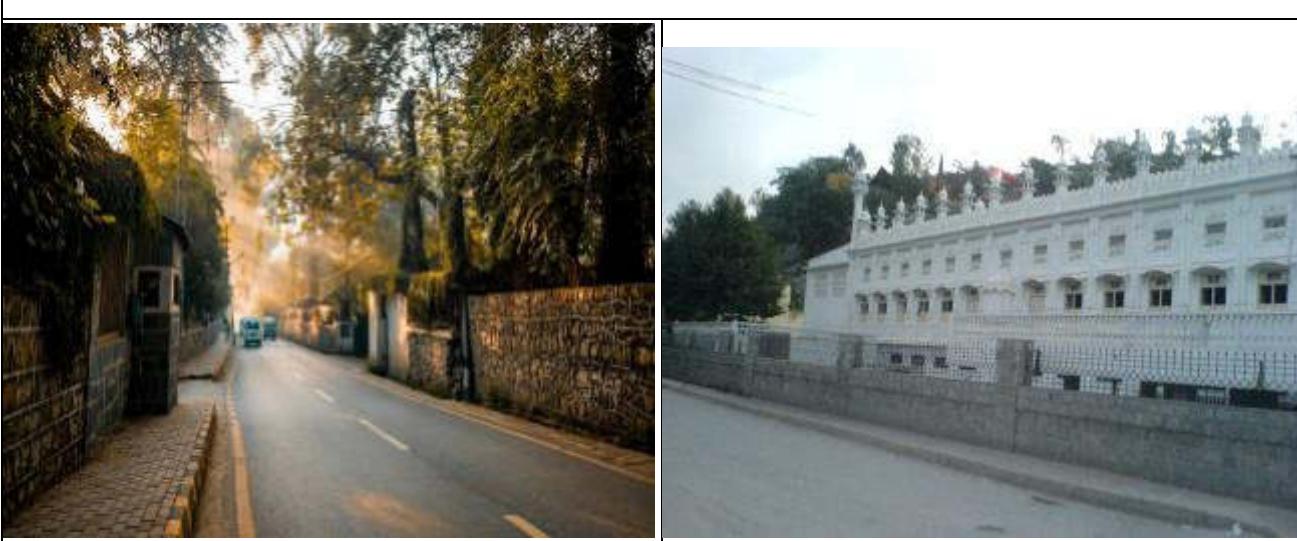
**Prepared by Social Safeguard Team of Project Management Unit (PMU)
Local Government, Khyber Pakhtunkhwa Cities Improvement Project
Peshawar**

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ANNEXURE A: GEO-TAGGED PHOTO-DOCUMENTATION

Abbottabad	
Abbottabad: Chuna Water Supply Scheme - Chuna WTP - Coordinates: X: 34.1437, Y:73.2555	
Abbottabad: Chuna water supply scheme - main Intake source for Chuna Water Supply Scheme Coordinates: 34.158459, 73.377952 & 34.187292, 73.324691	
Abbottabad: 17 km supplyline from Source to Chuna (WTP), Coordinates: 34.144473 , 73.250579 & 34.157822 , 73..247041	



Abbottabad: Chuna water supply scheme – section of the 34 km supply line from Chuna WTP 34.146304 ,
73.206788 & 34.166725 ,73.264165



Abbottabad: Chuna water supply scheme –sites of new and old overhead reservoirs all located on government-owned land

Coordinates: OHs X: 34.024585, Y: 71.485645

ST X: 34.148358, Y: 73.201748



Abbottabad: rehabilitation and upgradation of water supply system connected to WTP – 190 km water supply line
Coordinates: X: 34.13673, Y: 73.216171



Abbottabad: Rehabilitation and upgradation of water supply system connected to WTP - water distribution network
Bandku Link Road Abbottabad
Coordinates: X 73.21825 Y 34.14508



Abbottabad: integrated solid waste management system including landfill - landfill site (including dumping cell, leachate treatment, parking area and office building)
Coordinates: X: 34.126744 Y: 73.270247



Abbottabad: Pedestrianizing of the old city commercial area - Masjid Road
Coordinates: X: 34.14519 Y:73.21071



Abbottabad: Shimla Hill Green Spaces – Coordinates: X: 34.152336 Y:73.189738



Abbottabad: Rehabilitation of solid waste Dump & conversion into Park (Salhad Bagh Green Spaces)
Coordinates: X: 34.125032 Y: 73.189363

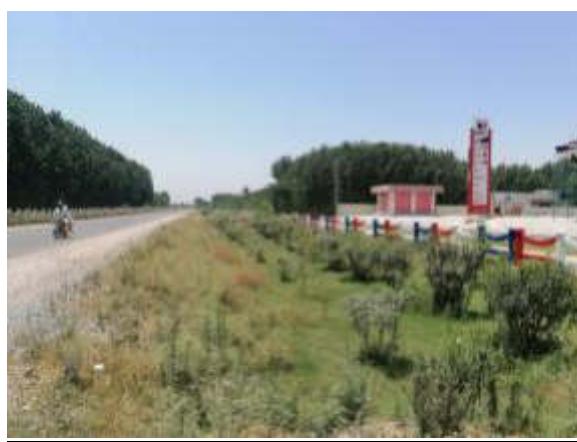
Mardan



Mardan: Integrated solid waste management system including landfill - landfill site location
Coordinates: X :34.1538 Y: 71.9688



Mardan: Operationalization and upgrade of sewage treatment plant – Coordinates: X: 34.167 Y: 72.0554



Mardan: Green initiatives Ring Road (Green project) – Coordinates: X: 34.13858 Y:72.1880



Mardan: GhulamNabi Park (Men) green space – Coordinates: X: 34.185883 Y: 72.0324



Mardan: Ladies Green Spaces – Coordinates: X: 34.186967 Y: 72.033126



Mardan: Green initiatives, N-45 – Coordinates: X: 34.13858 Y: 72.1880

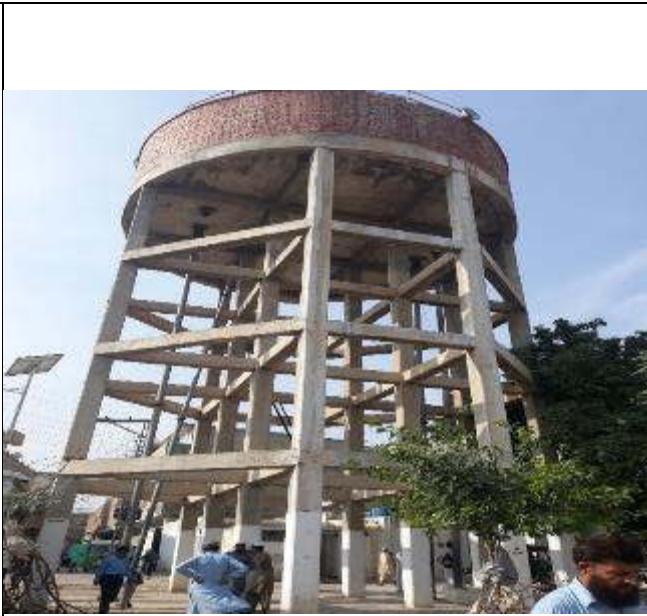
Kohat



Kohat: New sewage treatment plant - sewerage treatment plant location
Coordinates: X:33.5998 Y:71.4754



Kohat: water supply improvements in Kohat City - water distribution network in Sanghair
Coordinates: X: 33.58487 Y:78.43542



Kohat: Overhead installed at the government land (to be rehabilitated under KPCIP), Sangher City OHR 33.58485
71.43565 & Bhawal Nagar OHR 33.57755 71.45541



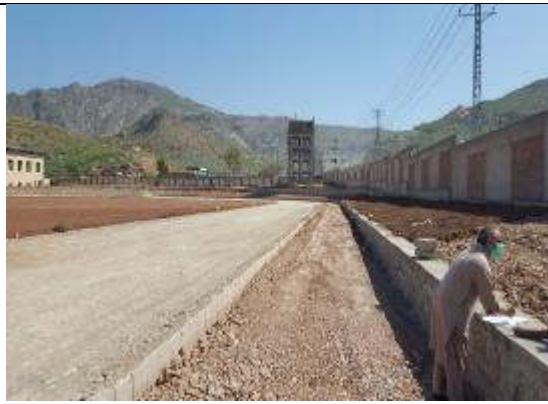
Rusted pipeline 300 km, Coordinates: X:34.032997, Y: 71.594986



Kohat: Integrated solid waste management and landfill - Landfill Site – Coordinates:X: 33.62216 Y: 71.394942



Kohat: Women Business and Development Center – Coordinates: X: 33.588326 Y: 71.43653



Kohat: Green initiatives in sports complex (Green Project) – Coordinates: X: 33.616732 Y: 71.461005

Mingora





Mingora: Mingora Greater water supply scheme including new water treatment plan (WTP) intake structure, transmission and distribution network – Coordinates: X: 34.931824 Y: 72.448336 & X: 34.920995 Y: 72.448211

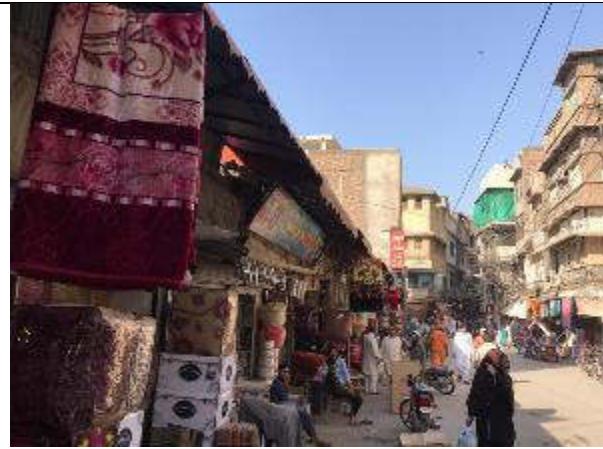


Mingora: Integrated solid waste management and land fill - Landfill site location – Coordinates: X: 34.7649 Y: 72.3944



Mingora: Development of neighborhood park on the old slaughter house (Green Urban Spaces) – Coordinates: X: 34.766571 Y: 72.355994

Peshawar



Peshawar: Water supply improvements in the city - water distribution network Khanam Market- Coordinates: X: 34.00572, Y: 71.572146



Peshawar: Water supply improvements in the city – over head reservoirs on government owned land
Coordinates: 34.050036, Y: 71.519855





Peshawar: Pictures of 3 transfer station at Government land Coordinates: 34.042589, 71.530571, X: 33991160, Y: 71.460530, & 34.008095 , 71.621404°



Peshawar: Development of Besai Park in Phase VII (Green Urban Spaces Coordinates: X: 33.961971 Y: 71.428744



Peshawar: Development of Bagh-e-Naran Extension (Green Urban Spaces) - Coordinates: X: 33.977966 Y: 71.442913



Peshawar: Over heads installed at Government land (to be rehabilitated under KPCIP), kaki Jan mosque tanki) UC 834.022304 , 71.579404, Gulbahar No 34.0126 , 71.59224

ANNEX-B: NO OBJECTION CERTIFICATE (NOC) OBTAINED FROM THE CONCERNED DEPARTMENTS, COURT SETTLEMENT AND SECTION 5 NOTIFICATION FOR SELECTED SUBPROJECTS

NOC for Construction/Establishment of Women Business Center

TMA Kohat Property

**OFFICE OF THE
TEHSIL MUNICIPAL ADMINISTRATION
KOHAT**

facebook/tmakohat Dated: 25 / 10 / 2020
Email: tmakohat@gmail.com Phone# 0922-9260038

To: The District Secretary,
Pakistan Red Crescent Society (PRCS),
Kohat

Subject: **NO OBJECTION CERTIFICATE FOR CONSTRUCTION/ESTABLISHMENT
OF WOMEN BUSINESS CENTRE AT MELLAM CENTRE (TMA KOHAT
PROPERTY)**

Reference minutes of the meeting dated 27-07-2020 held under the chairmanship of Assistant Commissioner, Kohat issued vide endorsement No. 666/AC(K)/PRCS dated 27-07-2020, this office accords permission subject to the terms and conditions set hereto.

1. Nature of the land/property constituted for the establishment of Women Business Centre at Mellam Centre, TMA Kohat shall remain the same and ownership/possession of the land/building shall rest with TMA Kohat Authority.
2. To regulate the operation/management of the Women Building Centre with regard to operational structure/mechanism and revenue to be generated from the shops/units etc. shall be the prime authority of TMA Kohat.
3. To adhere to the Provincial Govt. directives in developing buildings, the Building Plan/Map of the Women Building Centre will be duly approved from TMA Kohat.
4. N.O.C shall only be confined to construction/establishment of Women Business Centre and shall serve no other purpose at the specified site/place.
5. All the other matters chiefly to devise/finalize an Auction Methodology and other uprising matters shall be settleable by the TMA Kohat.

[Signature]

Administrator/TMO
TMA Kohat

Endst: of No.& date even:
Cc: -

1. The Secretary, Local Council Board, Peshawar
2. The Deputy Commissioner, Kohat
3. The Assistant Commissioner, Kohat
4. The Regional Municipal Officer, Kohat Region, Kohat
5. The Tehsil Officer (Infra), TMA Kohat
6. The Tehsil Officer (Regulation), TMA Kohat
7. PS to Secretary, Local Govt. Elections & RDD, Khyber Pakhtunkhwa
8. The Head Clerk, TMA Kohat
9. Record Keeper, TMA Kohat

[Signature]

Administrator/TMO
TMA Kohat

**Mutation documents of Sewerage Treatment Plant and Chamtar Dumping Ground
TMA Mardan**



OFFICE OF THE
TEHSIL MUNICIPAL ADMINISTRATION
MARDAN.

No. 2253 /T.M.A(M)
Dated 05/08/2019

Annexure

(1)

To,

The Chief Executive Officer,
Water & Sanitation Services Company,
Mardan.

Subject:-

PROVISION OF MUTATION DOCUMENTS OF SEWERAGE TREATMENT
PLANT AND CHAMTAR DUMPING GROUND.

Memo:-

Reference Manager Municipal Services WSSC Mardan letter:

No WSSCM/CEO/2018-19/9619-24 dated 06-05-2019 on the subject cited above.

Enclosed find herewith copy of mutation documents of the following requisite lands already handed over to WSSC Mardan as desired please.

1. STP Plant at Misri Abad Gull Bagh
2. Dumping Ground at Kewja Kili Khanjar Chamtar

SD FN
TEHSIL MUNICIPAL OFFICER,
Tehsil Municipal Administration,
Mardan.

No. * /T.M.A(M) Dated 05/08/2019

Copy for information to the:
1. Commissioner Mardan Division Mardan
2. Tehsil Nazim, TMA Mardan

TEHSIL MUNICIPAL OFFICER,
Tehsil Municipal Administration,
Mardan.

ANNEXURE - I

**NOC for Construction of Park At Salhad Dumping Ground Abbottabad
Military lands and Cantonment**



*Tel : (051)9272084
Fax: (051)9271800
Email: dmrc.rwp@gmail.com*

No.32/288/DRR/*2*
Government of Pakistan
Ministry of Defence
Office of the Director
Military Lands & Cantonments,
Rawalpindi Region, Rawalpindi
Dated, the *08* Apr' 2021.

The HQ, Military Lands & Cantonments
Ministry of Defence,
Pak Sectt No. II,
Rawalpindi Cantt.

Subject:- **NOC FOR CONSTRUCTION OF PARK AT SALHAD
DUMPING GROUND ABBOTTABAD.**

Enclosed please find herewith CEO Abbottabad letter No.25/21/III/341 dated 25-03-2021 alongwith connected documents being self explanatory for further necessary action.

2. In the circumstances stated, it is requested to grant approval for issuance of provisional NOC for shifting of dumping site & construction of park at Salhad dumping ground on 64 Kanals 16 Marlas of Cantt Board on the condition that CB Abbottabad will be able to revoke the MOU / NOC in case the Provincial Govt. / WASA violates any term of the NOC / MOU as solicited by CEO Abbottabad vide letter ibid, please.

(FAHIM ZAFAR KHAN)

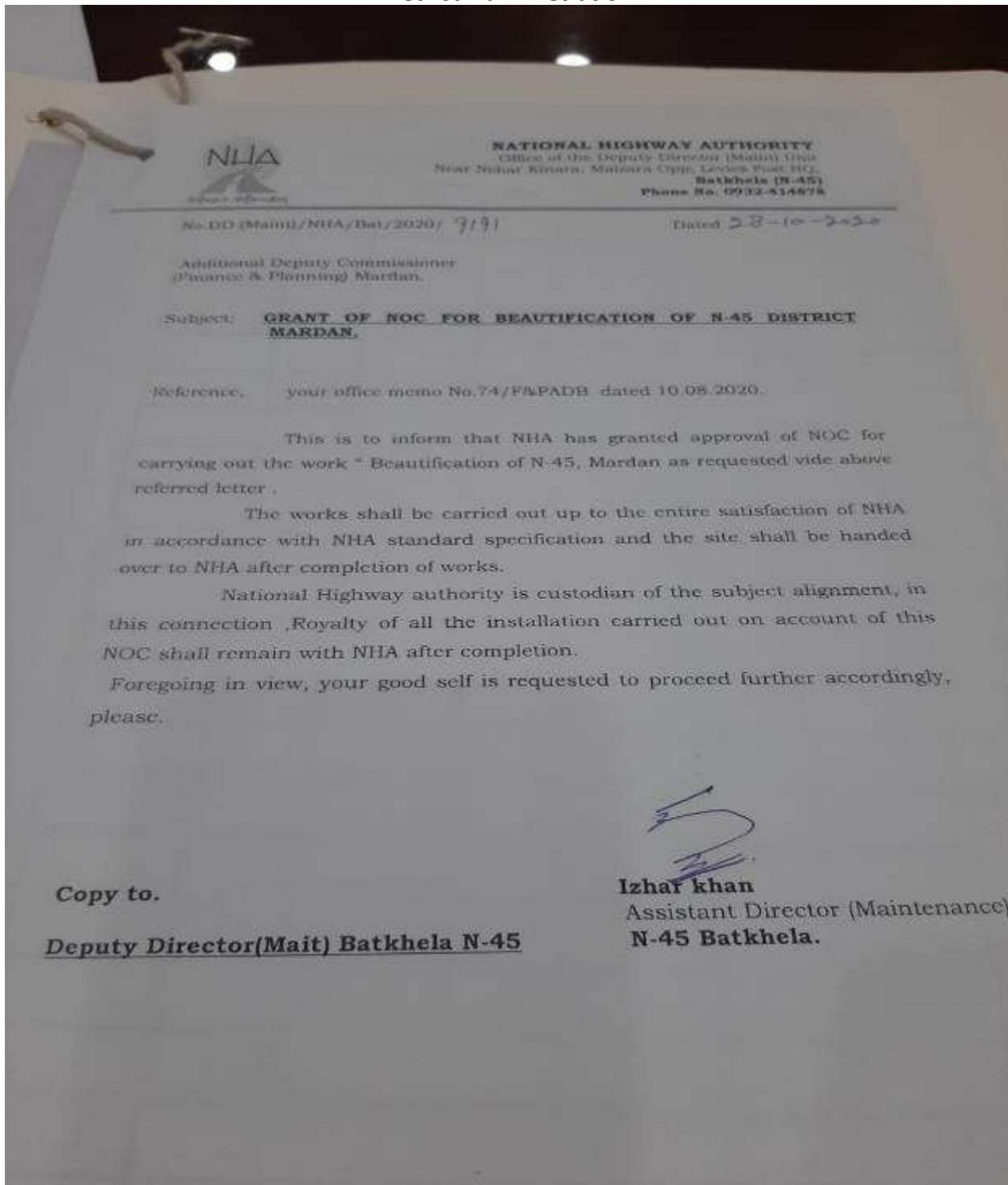
DIRECTOR

Military Lands & Cantonment Deptt
Rawalpindi Region,
Rawalpindi Cantt.

Copy to:

- 1. CEO Abbottabad.
- 2. Master File.

**NOC for Beautification of N-45 District Mardan
District Administration**



Approval of NOC for Tree Plantation along Ring Road Mardan



GOVERNMENT OF KHYBER PAKHTUNKHWA PAKHTUNKHWA HIGHWAYS AUTHORITY, PESHAWAR

Attached Department Complex Khyber Road Peshawar
Tel No.091-9210444, Fax.091-9210434, Email:info@pkha.gov.pk

No. 18794/1-N

Dated 07/04/2021

To

The Additional Deputy Commissioner
Finance & Planning Mardan.

Subject: **REQUEST FOR ISSUANCE OF NOC FOR TREE PLANTATION.**

Reference: Your letter No. 284/ADC/(F&P)/DA dated 26/02/2021.

With reference to your letter quoted above NOC for the plantation of trees along Ring Road Mardan has been approved by the Competent Authority and is hereby issued with the following conditions:

- a) Plantation of trees should be carried out between the available space of main and service roads.
- b) No damages will be made to the road structure or otherwise damages will be restored by Khyber Pakhtunkhwa Cities Improvement Project.
- c) Excavated material will be removed by KP-CIP.
- d) As and when required the available land to this authority, the planted trees will be removed without any claim by KP-CIP.
- e) Protection and maintenance mechanism of the planted trees will be responsibility of KPCIP.
- f) Out of the net profit 50% will be given to Pakhtunkhwa Highways Authority.


DEPUTY DIRECTOR (CENTER)

Copy is forwarded to:

1. Director-I PKHA Peshawar.
2. Deputy Commissioner Mardan.
3. Deputy Director (Vigilance) PKHA Peshawar.
4. Assistant Director (Center-II) PKHA for information and further necessary action.
5. P.S to Secretary to Govt of Khyber Pakhtunkhwa-LGE & RDD Peshawar.
6. P.A to Managing Director PKHA Peshawar.


DEPUTY DIRECTOR (CENTER)

**NOC for Development Of Ghulam Nabi Park Mardan
From Pakistan Railways**

17

PAKISTAN RAILWAYS

OFFICE OF DIVISIONAL SUPERINTENDENT, PESHAWAR
92-091-9210695, Fax: 92-091-9210691

No. 469-W/LM/Loose/G.Belt/MDX/2019

Dated 17 /10/2020

**The Deputy Commissioner,
MARDAN.**

**SUB: DEVELOPMENT OF GHULAM NABI PARK MARDAN- ISSUANCE
OF NOC.**

In reference your office letter of even number dated 07.07.2020, a joint survey has already been made with your representatives in the month of March, 2020 and site plan has been prepared accordingly which is attached for signature as token of willingness. Accordingly as per policy the Assessment shall be made by committee comprising Divisional Officers & case would be referred to Pakistan Railways, Headquarters Office, Lahore for approval of the Chief Executive Officer / Senior General Manager prior to the undergoing agreement with the District Administration, Mardan under prescribed terms & conditions.

It is therefore, requested to kindly return back the site plan duly signed and willingness to process further in accordance with policy in vogue.

This issue with the approval of Worthy Divisional Superintendent Peshawar.

Dhafar above

*DETACHED
10-10-2020
S. A. D.
P.R.*

[Signature]
Divisional Engineer
for, Divisional Superintendent
P.R. Peshawar

Copy of Court Settlement for LFS Mardan

IN THE COURT OF NOSHEEN NISAR, CIVIL JUDGE-III, MARDAN
Title " WSSCM Vs Abdur Rasheed etc
Civil Suit No.54/1



Water and Sanitation Services Company Mardan Government of
Khyber Pakhtunkhwa through Chief Executive Officer. (*Plaintiff*)

V E R S U S

1. Abdur Rasheed S/o Sher Bahadar R/o Saeed Abad, Nisata
Road, Mardan and 11 others.

(*Defendants*)

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Date of Institution..... 17/07/2017.
Date of institution in this court..... 28/03/2020.
Date of Decision..... 27/05/2021.
[Signature] 31/5/21

SUIT FOR DECLARATION & PERMANENT INJUNCTION

Ex.PARTE JUDGMENT:

1. This order is intended to dispose of the suit filed by the plaintiff against the defendants seeking declaration along with permanent injunction.
2. Brief facts of the case are that, plaintiff has brought the instant suit, against defendants, seeking declaration to the effect that

[Handwritten Note: To Be True Copy]
Plaintiff is entitle and have a legal right to render services to safeguard public health and protect the environment against the water and landed pollution by managing water supply, sanitation and managing solid waste system within the territorial jurisdiction of district Mardan, whereas; the defendants have no right and concern to create hurdle. //

[Handwritten Note: Examinatory Copying Banned]
Session Court Mardan
27/05/2021

[Handwritten Note: 27/05/2021]

IN THE COURT OF NOSHEEN NISAR, CIVIL JUDGE-III, MARDAN
Title " WSSCM Vs Abdur Rasheed etc
Civil Suit No.54/1



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resistance or to stop and restrain the vehicles of the plaintiff/company carrying solid waste, collected from Mardan city, for disposal of dumping within the area measuring 228 kanal at Khanjar Killi Mouza Chamtar Nisata Road, Mardan bearing survey No.994, 995, 998, 999, 1004, 1005, 1014, 1015, 1016, owned and possessed for the said purpose, therefore, act of the defendants i.e. restraining the plaintiff from disposing the solid waste within the above mentioned area is liable to be declared illegal, against the law and facts, based on fraud and collusion and against the public interest, hence, ineffective upon the rights of the plaintiff. Plaintiff also seeks permanent injunction against defendants by way of restraining them to stop vehicle of plaintiff/company carrying solid waste to the area owned and possessed by the plaintiff for dumping and disposal or to make any hindrance/resistance in the disposal of the same or any other such act detrimental to the right and interest of plaintiff.

3. After institution of the suit, defendants were summoned, wherein, they appeared through counsel and submitted written statement alongwith an application u/o VII Rule 11 CPC, which was dismissed vide order of this court dated 13/03/2018 but later on, didn't appear before the court, hence were placed and proceeded ex-parte.//

2

Nofl
wst
27/6/2021

Copy to be True Copy
16 JUN 2021
Examiner Copying Branch
Session Court Mardan

IN THE COURT OF NOSHEEN NISAR, CIVIL JUDGE-III, MARDAN
Title " WSSCM Vs Abdur Rasheed etc
Civil Suit No.54/1

- 143
4. **Thereafter**, plaintiff was directed to produce his evidence which he did accordingly. Mr. Fazal Akbar S/o Mohammad Akbar/ Office Superintendent WSSCM appeared in the witness box and recorded his statement as PW1, wherein, he exhibited authority letter in his favour as Ex.PW1/1 and reiterated the facts alleged in the plaint. PW1 produced copy of agreement, snapshots of machinery and other supporting documents as Ex.PW1/2 to Ex.PW1/5.
 5. Similarly Muhammad Khalil Akbar Manager Municipal Services WSSCM appeared in the witness box as PW.2 who also supported the stance of plaintiff. Thereafter, plaintiff closed his evidence.
 6. **Arguments** heard. Case file gone through.
 7. In the light of detailed arguments and perusal of record, it is humbly concluded that admittedly, the dispute of accumulation of waste on the disputed area has already been decided by the learned Judicial Magistrate vide order dated 31/07/2007 with directions to the present plaintiff i.e. by installing fence around the trenches, to make necessary drainage system avoiding

Certified To Be True Copy
storage and seepage of water out and to ensure regular spray of antiseptic to extinguish easy production of mosquitoes and germs. It is evident that in support of his claim, the plaintiff produced oral and documentary evidence which supports the stance of plaintiff. The relevant documents supports stance of //

JUN 2021
Examiner of Civil Cases
Session Court Mardan

*Waleed
Majeed*

Copy of Section 5 Notification for Landfill Site in Kohat

OFFICE OF THE COMMISSIONER KOHAT DIVISION, KOHAT

No. 1591 /HVC/COMM/KT

Dated 28/06/2021

NOTIFICATION UNDER SECTION-

WHEREAS, the Commissioner Kohat Division Kohat is satisfied that the Land notified under Section-4 of land Acquisition Act, 1894 vide Deputy Commissioner/Collector Kohat Notification No.3865 dated 15/01/2019 is needed for the public purpose namely "**Construction of Solid Waste Disposal/Dump Site for WSSC, kohat**" in Mauza Muhammad Zai, Tehsil & District Kohat.

NOW, THEREFORE, In exercise of the powers Under section-5, of the Land Acquisition Act, 1894 the Commissioner Kohat Division Kohat, is satisfied that the land specified below, plan of which can be inspected in the Office of Deputy Commissioner/Collector Kohat is needed for the said purpose.

Any person who is interested and who has any objection to the Acquisition of Land Under Acquisition in ~~in~~'s locality may within thirty (30) days, of the publication of this notification, can file his objection in writing before the Deputy Commissioner /District Collector, Kohat.

Note:- Land Khasra Nos mentioned below situated in Revenue Estate Muhammad Zai, Tehsil & District Kohat does not include any religious place of Worship, Shrine, Tomb, Graveyard or any immovable property attached to any institution.

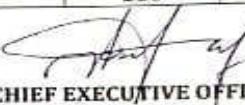
SPECIFICATION

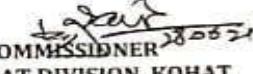
District	Tehsil	Mouza	Khasra No.	Area	
				Kanal	Marlas
Kohat	Kohat	Muhammad Zai	1/5727	160	00
Total Mouza Muhammad Zai				160	00


**DGM HR, ADMIN, PROG & INFO
WSSC, KOHAT
(Acquiring Department)**


**DEPUTY COMMISSIONER
KOHAT**

NO. 1591 /HVC/COMM/KT


**CHIEF EXECUTIVE OFFICER
WSSC, KOHAT
(Acquiring Department)**


**COMMISSIONER 28/06/21
KOHAT DIVISION, KOHAT**

Dated 28/6/2021

Copy forwarded for information & necessary action to the:-

- 1 Commissioner Kohat Division, Kohat.
- 2 Secretary Board of Revenue, Khyber Pakhtunkhwa Peshawar.
- 3 Deputy Commissioner, Kohat.
- 4 Project Director KPCIP Peshawar.
- 5 Chief Executive Officer, WSSC Kohat.
- 6 Chief Finance Officer, WSSC Kohat.
- 7 Manager Projects, WSSC Kohat.
- 8 The Manager Govt. printing press, Khyber Pakhtunkhwa Peshawar, for publication please.
- 9 P.S to Secretary LGE & RDD Khyber Pakhtunkhwa Peshawar.


**COMMISSIONER 28/06/21
KOHAT DIVISION, KOHAT**

Copy of Section 5 Notification for Greater Water Supply Scheme in Mingora

Page 1 of 1

 acrgmkd@gmail.com

 Commissioner Malakand Division

 @commissionermkd



OFFICE OF THE
COMMISSIONER MALAKAND DIVISION
SAIDU SHARIF SWAT

No. 3496-97/4/3-Swat/Rev:/Vol-XXVII

Dated 28/06/2021

To

The Deputy Commissioner, Swat.

Subject: CONSTRUCTION OF GREATER WATER SUPPLY SCHEME FROM KHWAZAKHELA TO MINGORA DISTRICT SWAT

Memo:

I am directed to refer to your letter No. 23049-50/159/Vol-III/Acq/DC(S) dated 23.06.2021 and to state that notification u/s-5 of the Land Acquisition Act, 1894 has been issued vide Notification No. 3469-80/4/3-Swat/Rev:/Vol:XXVII dated 28.06.2021 in respect of the subject scheme in the larger public interest (copy enclosed).

2. I am further directed to request that mandatory certificates in terms of rule-17(1)(c) & 31(b) of the Khyber Pakhtunkhwa Land Acquisition Rules, 2020 may be furnished to this office in the instant case for record at the earliest, please.


ASSISTANT TO COMMISSIONER (R/G)
MALAKAND DIVISION

Endst: No. & date even:

Copy forwarded to the Deputy Secretary-I, Board of Revenue, Revenue & Estate Department Government of Khyber Pakhtunkhwa for information, please.


ASSISTANT TO COMMISSIONER (R/G)
MALAKAND DIVISION

OFFICE OF THE COMMISSIONER MALAKAND DIVISION AT SAIDU SHARIF SWAT

No. 3469 /4/3-Swat/Rev./Vol:XXVII

Dated the 28/06/2021

NOTIFICATION U/S-5 OF THE LAND ACQUISITION ACT, 1894

WHEREAS, Commissioner Malakand Division is satisfied that land notified under Section-4 of the Land Acquisition Act, 1894 vide Collector Swat Notification bearing endst: No. 12475-86/159/Acq/DC(S) dated 04.06.2020, corrigendum to notification u/s-4 endst: No. 25863-73/159/Acq/DC(S) dated 02.10.2020 & revised corrigendum to the Notification u/s-4 endst: No. 17583-87/159/Acq/Vol-II/DC(S) dated 04.05.2021 is needed for public purpose namely "Construction of Greater Water Supply Scheme from Khwazakhela to Mingora District Swat".

Now, therefore, in exercise of the powers conferred under section-5 of the Land Acquisition Act, 1894, the Commissioner Malakand Division has been satisfied that the land specified below of which plan can be inspected in the office of the District Collector, Land Acquisition, Swat is needed for the said purpose.

Any person, who has any objection to the acquisition of any land in the locality, may, within 30 days of the publication of this Notification, file his objection in writing before the Collector, Land Acquisition, Swat.

NOTE: LAND UPON WHICH ANY RELIGIOUS PLACE OF WORSHIP, SHRINE, TOMB, GRAVEYARD OR ANY IMMOVABLE PROPERTY ATTACHED TO ANY INSTITUTION AND BOUNDARIES OF WHICH ARE CONTIGUOUS WITH THE SITE OF THE SAME LAND SHALL BE EXCLUDED FROM THE SAID LAND SIMILARLY, "WAQAF" AND EVACUEE PROPERTIES AND STATE LAND SHALL BE EXCLUDED.

SPECIFICATION

District	Tehsil	Locality	Khasra No.	PREVIOUS		PRESENT		
				Area		Khasra No.	area	
				Kanal	Marla		Kanal	Marla
Swat	Khwazakhela	Khwazakhela	--	--	--	73	--	14
			--	--	--	74	--	03
			--	--	--	93/1	--	17
			--	--	--	115	--	10
			--	--	--	116	--	07
			--	--	--	117	--	07

**ANNEX-C: THE COMMUNITY FILED REFERENCE AGAINST ENVIRONMENTAL HAZARDS
OF LFS, MINGORA**

بحضور جناب ڈپٹی کمشنر صاحب بمقام گلگردہ سید و شریف ضلع سوات

**عنوان: درخواست مدنی مراوکر توپیکشون مورث 29-06-2017 بر تائپریٹ پیش در عدالت
عالیہ پشاور ہائی کورٹ ضلع مکارہ سوات، مزید کارروائی روکنے کا حکم صادر فرمائیا جائے۔**

جناب عالی! ساکنان ایمان علاقہ حسب ذیل عرض میں ہیں۔

۱۔ یہ کس ساکنان اعذرداران کوڑہ، پانچ یتھرہ پیشیں یا بزرگی ضلع سوات کے متصل رہائی پاٹھوں میں ہیں (قلم لف ہے)۔

۲۔ یہ کہ آرامیات نمبر خرداں مذکورہ میں سے ۶ گناہ 2 مرلے آرٹی کی حصوی / Dumping of Solid Waste برائے acquisition کے قبضت توپیکشون مذکورہ بالا جاری کیا گیا ہے۔

۳۔ یہ کس ساکنان ایمان توپیکشون تباہی کوڑہ بالا عدالت عالیہ پشاور ہائی کورٹ میں رہ پیش دائری ہے جس میں عدالت عالیہ پشاور ہائی کورٹ پیش یتھرہ دار القضاۃ سوات نے برداشت حکم صدرہ 25-04-2018 توپیکشون مذکورہ suspend کرنے کا حکم صادر فرمایا ہے (قلم لف ہے)۔

۴۔ یہ کہ ازروئے قانون و انساف توپیکشون زیر وقف 4 لینڈ ریکورڈن 1 ایکٹ 1894 مورث 29-06-2017 پر تائپریٹ پیش در عدالت عالیہ پشاور ہائی کورٹ یتھرہ سوات، مزید کارروائی اور ناگزیر ہے تاکہ سعیں میں مزید تجدیگوں سے پچا جاسکے۔

لہذا استدعا ہے کہ درخواست مذکورہ حسب استدعاے عنوان عرضی درخواست منظور کر کے توپیکشون مذکورہ پر مزید کارروائی روکنے کا حکم صادر فرمایا جائے۔

ساکنان ایمان: بذریعہ مختار خاص: فدا حسین

2

BEFORE THE HON'BLE PESHAWAR HIGH COURT
MINGORA BENCH / DAR-UL-QAZA SWAT

W. P. No. 468 M/2018

- (1) Saleem Hadi son of Fazal Hadi,
(2) Arshad Ali son of Fazal Hadi,
(3) Amir Rahman son of Abdul Karim,
(4) Abuzar son of Zahid Hussain,
(5) Gul Muhammad Khan son of Toor Khan,
(6) Akbar Ali son of Muhammad Umar,
(7) Muhammad Tufail son of Amir Rahman,
(8) Taj Muhammad Khan son of Muambar,
(9) Fazal Karim son of Nowshad,
(10) Sher Ali Khan son of Noor Khan,
(11) Said Karim son of Matiullah,
(12) Rahmat Ali son of Muhammad Umar,
(13) Abdul Jabar son of Khanany,
(14) Shaukat Ali s/o Mohammad Bashir,
(15) Fazal Hamid son of Fazal Karim,
(16) Hidayatullah son of Noshervan,
(17) Amir Muhammad son of Shah Jehan,
(18) Bakht Zamin Khan son of Bawar Khan,
(19) Nasim son of Shuja ul Mulk,
(20) Nematullah son of Noshervan,
(21) Hassan son of Hidayatullah,
(22) Arshad Khan son of Hajji Fazal Rabbi,
(23) Yousaf Ali son of Khurshid Jehan,
(24) Salimullah son of Shah Bakht Munir,
(25) Muhammad Shoaib son of Akbar Ali,
(26) Muhammad Rahman son of Jalandar,
(27) Muhabat Khan son of Hanifa Mian,
(28) Zakirullah son of Habib ur Rahman,
(29) Saleem Shah s/o Umar Mohammad,



FILED TODAY

11 APR 2018

Additional Registrar

3

(2)

- (30) Farman Ali s/o Firoz Khan,
(31) Bacha Khan son of Pardool Khan,
(32) Abdul Rahman son of Khan Zarin,
(33) Qasim Jan son of Hassan Gul,
(34) Mohammad Afzal Khan s/o Said Karim,
(35) Bacha Mehmood son of Fazal Mehmood,
(36) Wajid Ali son of Israr Ahmad,
(37) Dilawar Khan son of Muhabat Khan,
(38) Barkat Ali son of Taj Muhammad Khan,
(39) Umar Zeb son of Shamkai,
(40) Khurshid Ali son of Samer Khan,
(41) Chandant son of Ziarat Gul,
(42) Zain Ullah s/o Rahim Ullah
(43) Umar Delhr son of Muhammad Umar,
(44) Fazal Mehmood son of Abdul Manan,
(45) Basir Ahmad son of Nazir Ahmad,
(46) Barkat Ali son of Khurshid Ali,
(47) Tariq son of Amir Rahman,
(48) Mushtaq Ahmad son of Nasib Gul,
(49) Roshan Ali son of Sarzamin Khan,
(50) Mian Said Badshah son of Sahib Zada,
(51) Amir Ghulam son of Ghulam Nabi,
(52) Zahid Khan son of Fazal Mehmood,
(53) Anwar Ali son of Muhammad Umar,
(54) Hamid Khan son of Shah Munir,
(55) Isfandiyar son of Hanifa,
(56) Jalil Ahmad s/o Israr Ahmad,
(57) Murtaza Zahid s/o Zahid Hussain,



All residents of Kawtaroo Maira, Village Panr Mingora
District Swat.

VERSUS

FILED TODAY

11 APR 2018

Additional Registrar

ANNEX-C (CONTINUED) : APPLICATION FOR STOPPAGE OF LAND ACQUISITION PROCESS AT MINGORA DUMPSITE


GOVERNMENT OF
KHYBER PAKHTUNKHWA
LOCAL GOVERNMENT, ELECTIONS & RURAL
DEVELOPMENT DEPARTMENT
No. PS/SLG&PDD/2011
Dated Peshawar the 19th June, 2011

To

✓ 1. The Deputy Commissioner,
Swat

2. The Chief Municipal Officer,
Mingora, Swat.

Subject: APPEAL APPLICATION FOR STOPPAGE OF ACQUISITION PROCESS
FOR DUMPING GROUND AT KAWTARO MAIRA, MINGORA

Enclosed is an application from the residents of Kawtaroo Maira, Parish Mingora on the subject. Minister Local Government has seen the application and recorded the following observation on it.

"Dumping Grounds should not be established in residential areas. The people of the area have visited my office. The same has been discussed with you. Please cancel this site and select another feasible site."

The Application bearing the observation is enclosed in original. Please take further action in light of the above decision.

(HIFZ-UR-RAHMAN)
SECRETARY LOCAL GOVERNMENT

Enclosed Above

Copy to be
1. PS to Minister Local Government, Khyber Pakhtunkhwa.
2. P. C. Sajjad Khan Advocate, KPK

SECRETARY LOCAL GOVERNMENT

*allotted
Sajjad Khan Advocate*

ANNEX-C (CONTINUED): DENOTIFICATION OF SECTION 4 AT LFS, MINGORA

(50)

OFFICE OF THE DEPUTY COMMISSIONER/COLLECTOR, SWAT.
No. 21673-22/Acq/DC(S) dated the 16/7/2014.

DE-NOTIFICATION

WHEREAS land measuring 80 Kanal under Khunra No. 3363 & 3354 was notified U/S-4 of Land Acquisition Act 1874 in the locality of Mingora (Kawtaro Maini) Tehsil Babuzai District Swat for the purpose, "Ground for dumping of Solid Waste" vide Notification bearing this office refd No. 16139-44/22/Acq/DC(S) dated 26/6/2014.

AND WHEREAS, in light of the decision of the competent authorities of the Acquiring Department per the observations recorded on the application and conveyed vide letter No. PG/SLG & RDD/2014 dated 12/6/2014, the above mentioned land is no more required to the Acquiring Department and the same required to be de-notified.

Under the circumstances, the land as mentioned above is de-notified and the above Notification U/S-4 stands as withdrawn.

**DEPUTY COMMISSIONER,
SWAT**

No. 21673-22/Acq/DC(S)

Copy forwarded to the:-

- 1) Secretary, LG&RDO, Khyber Pakhtunkhwa Province, Mr.
- 2) Secretary, Local Council Board, Khyber Pakhtunkhwa at Peshawar.
- 3) Commissioner, Malakand Division at Saidu Sharif.
- 4) Manager Govt. Stationery & Printing Department Khyber Pakhtunkhwa Peshawar.
- 5) Assistant Commissioner, Babuzai.
- 6) Chief Municipal Officer, MC Mingora.
- 7) Tehsildar, Babuzai for necessary action.

**DEPUTY COMMISSIONER,
SWAT**

ANNEX-D: LAND ACQUIRED FOR PESHAWAR LFS THROUGH THE URGENCY CLAUSE

Engineering

I Peshawar Shareef

OFFICE OF THE DIRECTOR

DEPUTY COMMISSIONER PESHAWAR

No. 2143-815 /DC/LAC/(NTA)906/P
Dated Peshawar the 12/05/2016

The Commissioner,
Peshawar Division, Peshawar.

SUBJECT: *Approval of estimated cost*

**ACQUISITION OF LAND FOR ESTABLISHMENT/DEVELOPMENT OF
LANDFILL SITE FOR MUNICIPAL SOLID WASTE AT MOUZA GHARI
FAIZULLAH PESHAWAR**

APPROVAL OF THE ESTIMATED COST.

It is submitted that Land Acquisition Proceeding were initially started by the General Manager (PMER) WSSP, Peshawar for the subject purpose.

Notification under section-04 of the Land Acquisition Act 1894, and later on Corrigendum in notification under section-04 of the Land Acquisition Act 1894, for correction of Khase No. and alteration/reducing of an area were issued by this office. Notification under section 06&17 of the Land Acquisition Act 1894, have been issued by your good office.

In the instant project Notices under section 09(i) and 10 of the Land Acquisition Act 1894, were also been issued to the affected land owners and Acquiring Department.

The detail is as under:-

1. Estimated cost of land under acquisition measuring 819 Kanals 02 Marlas @ Rs. 8027.52 per Marla total comes	Rs. 13,15,06,832.64
2. 15% compulsory acquisition charges	Rs. 1,97,26,024.89
Total Compensation	Rs. 15,12,32,857.53
3. 01% Stamp duty	Rs. 13,15,068.32
4. 02% District Council / MCP Tax	Rs. 26,30,136.65
5. 02% Capital value Tax (CVT)	Rs. 26,30,136.65
Grand Total	Rs. 15,78,08,199/-

Cost of Buildings/Structures was worked out by C&W department Peshawar which comes out to be Rs. 12,82,690/- Similarly estimated cost of orchard/trees/crops was worked out by the District Forest Officer Peshawar which amounts to Rs. 12,82,690/- with a grand total of Rs. (15,78,08,199.16+5,11,400+4,82,950+2,88,340)=15,90,90,899/-.

Before Proceeding further in acquisition process estimated cost of Rs. 15,90,90,899/- (Fifteen Crore, Ninety Lac, Ninety Thousand, Eight Hundred & Ninety Nine) is beyond the competency of the undersigned and required approval of the competent authority accordingly as per para-06 of the guideline of the Land Acquisition Act 1894, modified by the Govt. of Khyber Pakhtunkhwa Board of Revenue vide No REV/V/4/202/1132-90 dated 19-01-2011, so that this office could be able to announce the Award under section 11 of the Land Acquisition Act 1894.

*Encd: Copy of Notification u/s 4,6&17 LAA 1894,
Revised Field Book, Aks Shajra Kistwar, Ausat Yaksala Makhiot,
Relevant Certificates, Notice u/s 9(i)10 of LAA 1894.*

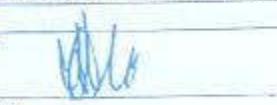
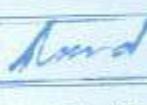
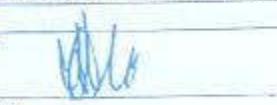
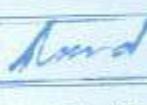
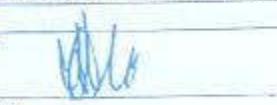
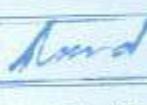
No. 2143-815 /DC/LAC/(NTA)906/P

Copy forwarded to:-

**1. The Secretary, Board of Revenue Khyber Pakhtunkhwa Peshawar.
2. Chief Executive Officer, WSSP Peshawar.
3. The General Manager (PMER) WSSP Peshawar.**

*Deputy Commissioner
Peshawar*

ANNEX-E: IR CHECKLIST

INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION																																															
Date 15 th October, 2020																																															
A. Instructions <p>(i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB. (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference. (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.</p>																																															
B. Project Data <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Project No. /Project Title</td> <td colspan="5">Women business Development & community Centre Kohat. Grant 6015-PAK.</td> </tr> <tr> <td>Department/ Division</td> <td colspan="5">CWRD</td> </tr> <tr> <td>Processing Stage</td> <td colspan="5"></td> </tr> <tr> <td>Modality</td> <td colspan="5"></td> </tr> <tr> <td><input type="checkbox"/> Project Loan</td> <td><input type="checkbox"/> Program Loan</td> <td><input type="checkbox"/> Financial Intermediary</td> <td><input type="checkbox"/> General Corporate Finance</td> <td colspan="2"></td> </tr> <tr> <td><input type="checkbox"/> Sector Loan</td> <td><input type="checkbox"/> MFF</td> <td><input type="checkbox"/> Emergency Assistance</td> <td><input checked="" type="checkbox"/> Grant</td> <td colspan="2"></td> </tr> <tr> <td colspan="6"><input type="checkbox"/> Other financing modalities:</td> </tr> </table>						Project No. /Project Title	Women business Development & community Centre Kohat. Grant 6015-PAK.					Department/ Division	CWRD					Processing Stage						Modality						<input type="checkbox"/> Project Loan	<input type="checkbox"/> Program Loan	<input type="checkbox"/> Financial Intermediary	<input type="checkbox"/> General Corporate Finance			<input type="checkbox"/> Sector Loan	<input type="checkbox"/> MFF	<input type="checkbox"/> Emergency Assistance	<input checked="" type="checkbox"/> Grant			<input type="checkbox"/> Other financing modalities:					
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<input type="checkbox"/> Other financing modalities:																																															
C. Involuntary Resettlement Category <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;"><input type="checkbox"/> New</td> <td style="width: 25%;"><input type="checkbox"/> Retroactive Financing</td> <td colspan="4"></td> </tr> <tr> <td style="text-align: center;">Category A</td> <td style="text-align: center;">Category B/C</td> <td style="text-align: center;">Category C</td> <td style="text-align: center;">Category F/I</td> <td colspan="2"></td> </tr> </table>						<input type="checkbox"/> New	<input type="checkbox"/> Retroactive Financing					Category A	Category B/C	Category C	Category F/I																																
<input type="checkbox"/> New	<input type="checkbox"/> Retroactive Financing																																														
Category A	Category B/C	Category C	Category F/I																																												
D. Comments <p>Project Team/ TMA Comments: Construction of women development on the land owned by Red Cross Pakistan and TMA. It does not involve any land acquisition; however, it has the impacts on 6 shopkeepers who got the land on lease from TMA and doing their business. The project will cause the temporary business loss of the lease owners. TMA reported to shift them in the new market once these are established. The project has the insignificant impact, hence it is categorized as B of IR category. The impacts will be addressed in the LARP which is under preparation.</p>																																															
E. Approval <table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Proposed by:</td> <td style="width: 50%;">Reviewed by:</td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>Project Director, </td> <td>Social Safeguard Specialist, ADB</td> </tr> <tr> <td>Date: </td> <td>Date:</td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 10px;"> <input type="checkbox"/> Approved by: <hr/>ADB Date: </td> <td colspan="2" style="text-align: center; padding: 10px;"> <input type="checkbox"/> Highly Complex and Sensitive Project </td> </tr> </table>						Proposed by:	Reviewed by:			Project Director, 	Social Safeguard Specialist, ADB	Date: 	Date:	<input type="checkbox"/> Approved by: <hr/> ADB Date:		<input type="checkbox"/> Highly Complex and Sensitive Project																															
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Date: 	Date:																																														
<input type="checkbox"/> Approved by: <hr/> ADB Date:		<input type="checkbox"/> Highly Complex and Sensitive Project																																													
Involuntary Resettlement Impact Categorization Form																																															

Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?	<input checked="" type="checkbox"/>			
2. Is the site for land acquisition known?	<input checked="" type="checkbox"/>			Not Applicable
3. Is the ownership status and current usage of land to be acquired known?	<input checked="" type="checkbox"/>			
4. Will easement be utilized within an existing Right of Way (ROW)?	<input checked="" type="checkbox"/>			
5. Will there be loss of shelter and residential land due to land acquisition?	<input checked="" type="checkbox"/>			
6. Will there be loss of agricultural and other productive assets due to land acquisition?	<input checked="" type="checkbox"/>			
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?	<input checked="" type="checkbox"/>			
8. Will there be loss of businesses or enterprises due to land acquisition?	<input checked="" type="checkbox"/>			
9. Will there be loss of income sources and means of livelihoods due to land acquisition?	<input checked="" type="checkbox"/>			
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?	<input checked="" type="checkbox"/>			
11. If land use is changed, will it have an adverse impact on social and economic activities?	<input checked="" type="checkbox"/>			
12. Will access to land and resources owned communally or by the state be restricted?	<input checked="" type="checkbox"/>			
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				
If yes, approximately how many? _____ N. A. _____				
Are any of them poor, female heads of households, or vulnerable to poverty risks? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				
Are any displaced persons from indigenous or ethnic minority groups? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				

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

Involuntary Resettlement Impact Categorization Form

INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Date 15th November 2019

A. Instructions

- (i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.
- (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.
- (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.

B. Project Data

Project No. /Project Title	: Solid waste Management design & construction of Land fill site and integrated solid waste management system from source to final disposal including fleet of vehicles, machinery, containers, transfer station etc.		
Department/ Division	Peshawar KPCIP Loan 6016-PAK		
Processing Stage	CWRD		
Modality			
<input checked="" type="checkbox"/> Project Loan <input type="checkbox"/> Program Loan	<input type="checkbox"/> Financial Intermediary	<input type="checkbox"/> General Corporate Finance	
<input type="checkbox"/> Sector Loan <input type="checkbox"/> MFF	<input type="checkbox"/> Emergency Assistance	<input type="checkbox"/> Grant	
<input type="checkbox"/> Other financing modalities:			

C. Involuntary Resettlement Category

New Retroactive Financing

Category A	Category B	Category C/F	Category F/I
D. Comments Project Team/ WSSC- Peshawar Comments: WSSP has taken procession of 41.42-hectare land at Ghari Faiz ullah. The Land has already been acquired in June, 2018. The payment has already been made to land owners as confirmed by WSSC.			

E. Approval

Proposed by:	Reviewed by:
Project Director,	Social Safeguard Specialist, ADB
Date:	Date:
	<input type="checkbox"/> Highly Complex and Sensitive Project
Approved by: _____, ADB Date:	

Involuntary Resettlement Impact Categorization Form

Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?	<input checked="" type="checkbox"/>			
2. Is the site for land acquisition known?	<input checked="" type="checkbox"/>			Not applicable
3. Is the ownership status and current usage of land to be acquired known?	<input checked="" type="checkbox"/>			
4. Will easement be utilized within an existing Right of Way (ROW)?	<input checked="" type="checkbox"/>			
5. Will there be loss of shelter and residential land due to land acquisition?	<input checked="" type="checkbox"/>			
6. Will there be loss of agricultural and other productive assets due to land acquisition?	<input checked="" type="checkbox"/>			
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?	<input checked="" type="checkbox"/>			
8. Will there be loss of businesses or enterprises due to land acquisition?	<input checked="" type="checkbox"/>			
9. Will there be loss of income sources and means of livelihoods due to land acquisition?	<input checked="" type="checkbox"/>			
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
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11. If land use is changed, will it have an adverse impact on social and economic activities?	<input checked="" type="checkbox"/>			
12. Will access to land and resources owned communally or by the state be restricted?	<input checked="" type="checkbox"/>			
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
If yes, approximately how many? _____ N.A. _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Are any displaced persons from indigenous or ethnic minority groups? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

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

Involuntary Resettlement Impact Categorization Form

INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Date 12th September 2020

A. Instructions

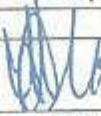
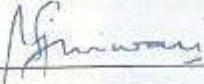
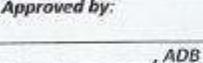
- (i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.
- (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.
- (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.

B. Project Data

Project No. /Project Title	Solid Waste Management System Kohat-Loan: 6015-PAK		
Department/ Division	CWRD		
Processing Stage			
Modality			
<input checked="" type="checkbox"/> Project Loan <input type="checkbox"/> Program Loan	<input type="checkbox"/> Financial Intermediary	<input type="checkbox"/> General Corporate Finance	
<input type="checkbox"/> Sector Loan <input type="checkbox"/> MFF	<input type="checkbox"/> Emergency Assistance	<input type="checkbox"/> Grant	
<input type="checkbox"/> Other financing modalities:			

C. Involuntary Resettlement Category

New Retroactive Financing

Category A	Category B	Category C	Category F
D. Comments			
Project Team/ TMA Comments: Integrated solid waste management will be developed in an area of 160 Kanal of shambots/communal land. The land is entirely barren owned by about 4000 landowners. The project does not have an impact on non-land assets and any productive assets. Hence, insignificant impacts are reported. The project stands in IR category B. These impacts will be addressed through the LARP which is under process.			
Proposed by: 	Reviewed by: 		
Project Director, 	Social Safeguard Specialist, ADB		
Date:	Date:		
	Approved by:  ADB		<input type="checkbox"/> Highly Complex and Sensitive Project
	Date:		

Involuntary Resettlement Impact Categorization Form

Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?	✓			
2. Is the site for land acquisition known?	✓			Land Acquisition is under process
3. Is the ownership status and current usage of land to be acquired known?	✓	✓		Ownership is yet not finalized
4. Will easement be utilized within an existing Right of Way (ROW)?		✓		
5. Will there be loss of shelter and residential land due to land acquisition?		✓		
6. Will there be loss of agricultural and other productive assets due to land acquisition?		✓		
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		✓		
8. Will there be loss of businesses or enterprises due to land acquisition?		✓		
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		✓		
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?		✓		
11. If land use is changed, will it have an adverse impact on social and economic activities?		✓		
12. Will access to land and resources owned communally or by the state be restricted?		✓		
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? [✓] No [] Yes				
If yes, approximately how many? _____ N. A. _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? [✓] No [] Yes				
Are any displaced persons from indigenous or ethnic minority groups? [✓] No [] Yes				

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

Involuntary Resettlement Impact Categorization Form

INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Date: 15th October, 2020

A. Instructions

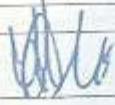
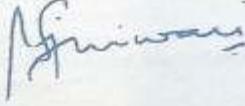
- (i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.
- (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.
- (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.

B. Project Data

Project No. /Project Title:	: Pedestrianizing of the old city commercial area Women Development Center, Abbottabad, Grant 6015-PAK		
Department/ Division:	: CWRD		
Processing Stage:			
Modality:			
<input type="checkbox"/> Project Loan <input type="checkbox"/> Program Loan	<input type="checkbox"/> Financial Intermediary	<input type="checkbox"/> General Corporate Finance	
<input type="checkbox"/> Sector Loan <input type="checkbox"/> MFF	<input type="checkbox"/> Emergency Assistance	<input checked="" type="checkbox"/> Grant	
<input type="checkbox"/> Other financing modalities:			

C. Involuntary Resettlement Category

New Retroactive Financing

Category A	Category B	Category C	Category F
D. Comments			
Project Team/ TMA Comments: Construction of permeable pedestrian pavement on 15 streets involves encroachments. It does not involve any land acquisition; however, it has the impacts on 1170 encroached structures. The project will cause the business loss of the encroachers. Keeping in view the impact of the project, it is ranked as A of the IR category.			
E. Approval			
Proposed by: 		Reviewed by: 	
Project Director,  Date: Signature		Social Safeguard Specialist, ADB Date: Signature	
Approved by: <hr/> Signature , ADB Date: Signature		<input type="checkbox"/> Highly Complex and Sensitive Project	

Involuntary Resettlement Impact Categorization Form

Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is the site for land acquisition known?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Not Applicable
3. Is the ownership status and current usage of land to be acquired known?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Will easement be utilized within an existing Right of Way (ROW)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Will there be loss of shelter and residential land due to land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. Will there be loss of agricultural and other productive assets due to land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8. Will there be loss of businesses or enterprises due to land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9. Will there be loss of income sources and means of livelihoods due to land acquisition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11. If land use is changed, will it have an adverse impact on social and economic activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Will access to land and resources owned communally or by the state be restricted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				
If yes, approximately how many? _____ N.A. _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				
Are any displaced persons from indigenous or ethnic minority groups? [<input checked="" type="checkbox"/>] No [<input type="checkbox"/>] Yes				

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

6- INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Date 12 February 2020

A. Instructions

- (i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.
- (ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.
- (iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.

B. Project Data

Project No./Project Title	Design and construction of Land fill site and integrated solid waste management Mardan KPCIP, Loan 6015-PAK		
Department/ Division	CWRD		
Processing Stage			
Modality			
<input checked="" type="checkbox"/> Project Loan	<input type="checkbox"/> Program Loan	<input type="checkbox"/> Financial Intermediary	<input type="checkbox"/> General Corporate
Finance			
<input type="checkbox"/> Sector Loan	<input type="checkbox"/> MFF	<input type="checkbox"/> Emergency Assistance	<input type="checkbox"/> Grant
<input type="checkbox"/> Other financing modalities:			

C. Involuntary Resettlement Category

New Retroactive Financing

Category A Category B Category C Category F

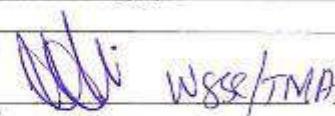
D. Comments

Project Team/ WSSC Kohat/ Social Safeguards Comments:

- a) Establishing of solid waste management system in an area of 228 kanal of already acquired TMA land.
- b) TMA purchased land from single family with an amount of PKR 10 million in 1993. Land transferred to TMA as confirmed by WSSC. TMA handed over the project to WSSC through letter no 2253/TMA (M) dated 05/8/2019.
- c) Since WSSC is a private entity, hence no Government asset including land can be transferred to WSSC. TMA already has the possession of land. As per field investigation, no LAR is involved, hence the subproject falls in IR category C

E. Approval

Proposed by:



WSSC/TMA

Reviewed by:



Shaukat

Project Director,

Social Safeguard Specialist, ADB

Date:

Date:



Najmawar

Approved by:

	ADB
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Date:

Highly Complex and Sensitive Project

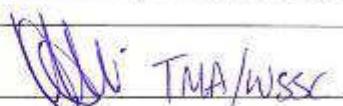
Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?		✓		
2. Is the site for land acquisition known?	✓			Site is owned by TMA
3. Is the ownership status and current usage of land to be acquired known?	✓			
4. Will easement be utilized within an existing Right of Way (ROW)?		✓		
5. Will there be loss of shelter and residential land due to land acquisition?		✓		
6. Will there be loss of agricultural and other productive assets due to land acquisition?		✓		
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		✓		
8. Will there be loss of businesses or enterprises due to land acquisition?		✓		
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		✓		
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?		✓		
11. If land use is changed, will it have an adverse impact on social and economic activities?		✓		
12. Will access to land and resources owned communally or by the state be restricted?		✓		
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project?	[✓]	No	[]	Yes
If yes, approximately how many?	N.A.			
Are any of them poor, female-heads of households, or vulnerable to poverty risks?	[✓]	No	[]	Yes
Are any displaced persons from indigenous or ethnic minority groups?	[✓]	No	[]	Yes

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

7- INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Dated 18 February 2020

A. Instructions								
(i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.								
(ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.								
(iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS); for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally inter-related potential social and/or environmental impacts.								
B. Project Data								
Project No. /Project Title		Upgradation of Sewerage Treatment Plant						
Department/ Division		Mardan KPCIP, Loan 6015-PAK						
Processing Stage		CWRD						
Modality								
[<input checked="" type="checkbox"/>] Project Loan [<input type="checkbox"/>] Program Loan		[<input type="checkbox"/>] Financial Intermediary		[<input type="checkbox"/>] General Corporate Finance				
[<input type="checkbox"/>] Sector Loan [<input type="checkbox"/>] MFF		[<input type="checkbox"/>] Emergency Assistance		[<input type="checkbox"/>] Grant				
[<input type="checkbox"/>] Other financing modalities								
C. Involuntary Resettlement Category								
<input type="checkbox"/> New		<input type="checkbox"/> Retroactive Financing						
<input type="checkbox"/> Category A		Category B		Category C				
				<input type="checkbox"/> Category FI				
D. Comments								
Project Team/ WSSC-Kohat/Social Safeguards PMU Comments:								
a) Up-gradation of existing solid waste treatment plant established in 1996 but is not in operational condition.								
b) Land acquired in 1993 and TMA has the ownership and possession of land since 1993.								
c) TMA has handed over the site to WSSC through letter no 2253/TMA (M) dated 05/8/2019. Since WSSC is a private entity, hence no Government asset like land can be transferred to WSSC. As per field investigation, the project does not have any LAR impact hence falls in IR category C.								
E. Approval								
Proposed by:  Project Director,		Reviewed by:  Social Safeguard Specialist, ADB						
Date: 		Date: / /						
<table border="1"> <tr> <td>Approved by:</td> <td rowspan="2">ADB</td> </tr> <tr> <td>Date</td> </tr> </table>				Approved by:	ADB	Date	<input type="checkbox"/> Highly Complex and Sensitive Project	
Approved by:	ADB							
Date								

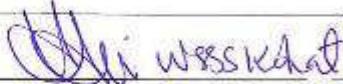
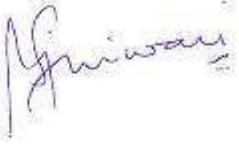
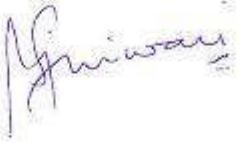
Involuntary Resettlement Impact Categorization Checklist

Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?		✓		
2. Is the site for land acquisition known?	✓			Not applicable
3. Is the ownership status and current usage of land to be acquired known?	✓			
4. Will easement be utilized within an existing Right of Way (ROW)?		✓		
5. Will there be loss of shelter and residential land due to land acquisition?		✓		
6. Will there be loss of agricultural and other productive assets due to land acquisition?		✓		
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		✓		
8. Will there be loss of businesses or enterprises due to land acquisition?		✓		
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		✓		
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?		✓		
11. If land use is changed, will it have an adverse impact on social and economic activities?		✓		
12. Will access to land and resources owned communally or by the state be restricted?		✓		
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? [✓] No [] Yes If yes, approximately how many? _____ N.A. _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? [✓] No [] Yes				
Are any displaced persons from indigenous or ethnic minority groups? [✓] No [] Yes				

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

4- INVOLUNTARY RESETTLEMENT IMPACT CATEGORIZATION

Dated 30 January 2020

A. Instructions			
(i) The project team completes and submits the form to the Environment and Safeguards Division for endorsement by ADB.			
(ii) The classification of a project is a continuing process. If there is a change in the project components or/and site that may result in category change, the Director submits a new form and requests for re-categorization, and endorsement by ADB. The old form is attached for reference.			
(iii) In addition, the project team may propose in the comments section that the project is highly complex and sensitive (HCS), for approval by the ADB. HCS projects are a subset of category A projects that ADB deems to be highly risky or contentious or involve serious and multidimensional and generally interrelated potential social and/or environmental impacts.			
B. Project Data			
Project No./Project Title : Sewerage Treatment Plant for KDA housing scheme Kohat KPCIP, Loan 6015-PAK			
Department/ Division : CWRD			
Processing Stage :			
Modality :			
[<input checked="" type="checkbox"/>] Project Loan		[<input type="checkbox"/>] Program Loan	
Finance		[<input type="checkbox"/>] Financial Intermediary	
[<input type="checkbox"/>] Sector Loan		[<input type="checkbox"/>] General Corporate	
[<input type="checkbox"/>] Other financing modalities:		[<input type="checkbox"/>] Emergency Assistance	
[<input type="checkbox"/>] MFF		[<input type="checkbox"/>] Grant	
C. Involuntary Resettlement Category			
[<input type="checkbox"/>] New		[<input type="checkbox"/>] Retrospective Financing	
[<input type="checkbox"/>] Category A		[<input type="checkbox"/>] Category B	
[<input type="checkbox"/>] Category C		[<input type="checkbox"/>] Category F1	
D. Comments			
Project Team/ WSSC-Kohat/Safeguards PMU Comments			
a) Developing of sewerage treatment plant in an area of 88 kanal.			
b) The land is completely barren and KDA has the possession of land and claimed for ownership since 2000. As per field investigation, the project does not have LAR impacts, hence falls in IR category C.			
E. Approval			
Proposed by: 		Reviewed by: 	
Project Director, 		Social Safeguard Specialist, ADB Date:	
Approved by: 		<input type="checkbox"/> Highly Complex and Sensitive Project Date:	

Involuntary Resettlement Impact Categorization Checklist

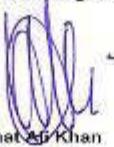
Probable Involuntary Resettlement Effects	Yes	No	Not Known	Remarks
Involuntary Acquisition of Land				
1. Will there be land acquisition?		✓		
2. Is the site for land acquisition known?	✓			Not applicable
3. Is the ownership status and current usage of land to be acquired known?	✓			
4. Will easement be utilized within an existing Right of Way (ROW)?		✓		
5. Will there be loss of shelter and residential land due to land acquisition?		✓		
6. Will there be loss of agricultural and other productive assets due to land acquisition?		✓		
7. Will there be losses of crops, trees, and fixed assets due to land acquisition?		✓		
8. Will there be loss of businesses or enterprises due to land acquisition?		✓		
9. Will there be loss of income sources and means of livelihoods due to land acquisition?		✓		
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
10. Will people lose access to natural resources, communal facilities and services?		✓		
11. If land use is changed, will it have an adverse impact on social and economic activities?		✓		
12. Will access to land and resources owned communally or by the state be restricted?		✓		
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Project? If yes, approximately how many?	[<input checked="" type="checkbox"/>]	No	[<input type="checkbox"/>]	Yes N.A.
Are any of them poor, female-heads of households, or vulnerable to poverty risks?	[<input checked="" type="checkbox"/>]	No	[<input type="checkbox"/>]	Yes
Are any displaced persons from indigenous or ethnic minority groups?	[<input checked="" type="checkbox"/>]	No	[<input type="checkbox"/>]	Yes

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

ANNEX-F: IP CHECKLIST

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 23rd, June, 2020

A. Project Data		Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: N-45 Vegetation Median Mardan			
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []					
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category D	<input type="checkbox"/> Category E	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
D. Comments by District Administration Mardan PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the sub-project area. People do not recognize themselves as IPs. Thus, the sub-project is categorized 'C' for IPs.					
E. Approval Prepared by: Associate Social Safeguards PMU KP-CIP		Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP			
 Signature: Name: Hashmat Af Khan		 Signature: Name: Abdul Hameed			
Date: 23rd June 2020		Date:			

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?				There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the sub-project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?				
3. Do such groups self-identify as being part of a distinct social and cultural group?				

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by Indigenous peoples?	<input checked="" type="checkbox"/>			
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
Scope of Work: <ul style="list-style-type: none"> • Jersey barriers with planters to partition the road • Plantation on Rashakai interchange 		NII
Reviewed/cleared by PMU	Signature 	Remarks

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 27th, JULY, 2020

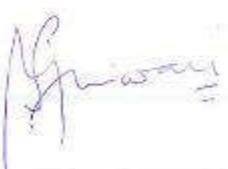
A. Project Data		Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: Sherwan Park /Country/Project No Abbottabad			
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []					
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category D	<input type="checkbox"/> Category E	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
D. Comments by TMA/District Administration Abbottabad PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the subproject area. People do not recognize themselves as IPs. Thus, the subproject is categorized "C" for IPs. Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.					
E. Approval Prepared by: Associate Social Safeguards PMU KP-CIP		Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP			
Signature:  Name: Hashmat Ali Khan		Signature: Name: Abdul Hameed			
Date: 27 th July 2020	Date:				

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?	✓			There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the subproject area.
2. Are there national or local laws or policies as well as anthropological research/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	✓			
3. Do such groups self-identify as being part of a distinct social and cultural group?	✓			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
Scope of Work: <ul style="list-style-type: none"> • Enhancement of existing pine tree forest • Hiking, family trails and boardwalks • Hill top restaurants and food stalls 		Nil
Reviewed/cleared by PMU	Signature 	Remarks

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 19, June, 2020

A. Project Data		Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: Bagh-E-Naran /Country/Project No Peshawar			
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []					
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category D	<input type="checkbox"/> Category E	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
D. Comments by Peshawar development Authority PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS-2009 in the sub-project area. People do not recognize themselves as IPs. Thus, the subproject is categorized "C" for IPs. Social safeguards team PMU: No IPs or any tribes as described in SPS-2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.					
E. Approval Prepared by: Associate Social Safeguards PMU KP-CIP		Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP			
Signature: 	Signature				
Name: Hashmat Ali Khan	Name: Abdul Hameed				
Date: 19th June 2020	Date:				

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?	<input checked="" type="checkbox"/>			There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the sub-project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	<input checked="" type="checkbox"/>			
3. Do such groups self-identify as being part of a distinct social and cultural group?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
D. Anticipated project impacts on Indigenous Peoples				
Project component/ activity/ output	Anticipated positive effect			Anticipated negative effect
Scope of Work: <ul style="list-style-type: none">• Open air gym and recreational facilities (basketball and tennis courts)• Maze and miniature world• Women and children's park and raingardens• Construction of embankments for protection against floods				Nil
Reviewed/cleared by PMU	Signature 		Remarks	

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 19th, June, 2020

A. Project Data /Country/Project No		Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: Besai Park Peshawar			
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []					
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category D	<input type="checkbox"/> Category E	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.			<input type="checkbox"/> Yes <input type="checkbox"/> No		
D. Comments by Peshawar Development Authority PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the sub-project area. People do not recognize themselves as IPs. Thus, the subproject is categorized 'C' for IPs. Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.					
E. Approval Prepared by: Associate Social Safeguards PMU KP-CIP		Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP			
Signature: Name: Hashmat Ali Khan	Signature Name: Abdul Hameed				
Date: 19th June 2020	Date:				

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?		X		There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the sub-project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?		X		
3. Do such groups self-identify as being part of a distinct social and cultural group?		X		

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by Indigenous peoples?	<input checked="" type="checkbox"/>			

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
D. Anticipated project impacts on Indigenous Peoples				
Project component/ activity/ output	Anticipated positive effect			Anticipated negative effect
Scope of Work:				Nill
<ul style="list-style-type: none"> • Multi-purpose recreational space and theme park • Tennis courts, basketball courts and playgrounds • Neighbourhood park for women and children • Nurseries, botanical gardens and amphitheatre 				
Reviewed/cleared by PMU	Signature 		Remarks	

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 27th July, 2020

A. Project Data : Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP /Country/Project No Subproject name: Pedestrianization of old city center Abbottabad			
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []			
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
D. Comments by TMA/District Administration Abbottabad PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the subproject area. People do not recognize themselves as IPs. Thus, the subproject is categorized "C" for IPs. E. Approval			
Prepared by: Associate Social Safeguards PMU KP-CIP	Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP		
Signature: 	Signature		
Name: Hashmat Ali Khan	Name: Abdul Hameed		
Date: 27th July 2020	Date:		

Indigenous Peoples Impact Screening Checklist

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?		✓		There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the subproject area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?		✓		
3. Do such groups self-identify as being part of a distinct social and cultural group?		✓		

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	✓			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	✓			
6. Do such groups speak a distinct language or dialect?	✓			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	✓			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	✓			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	✓			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	✓			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	✓			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	✓			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of indigenous Peoples?	✓			
14. Physical displacement from traditional or customary lands?	✓			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	✓			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	✓			
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	✓			

D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
Scope of Work: <ul style="list-style-type: none"> • Construction of pedestrian pavements on 15 streets and alleys. • Street lighting • Undergrounding electricity cables and covering of meters. 		Nil
Reviewed/cleared by PMU	Signature 	Remarks

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 22nd, JULY, 2020

A. Project Data /Country/Project No	Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: Sports complex Kohat		
B. Indigenous Peoples Category: <input type="checkbox"/> New <input type="checkbox"/> Re-categorization — Previous Category <input type="checkbox"/>			
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected indigenous Peoples communities.		<input type="checkbox"/> Yes	<input type="checkbox"/> No
D. Comments by directorate general of sports KP PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the sub-project area. People do not recognize themselves as IPs. Thus, the subproject is categorized "C" for IPs. Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.			
E. Approval			
Prepared by: Associate Social Safeguards PMU KP-CIP	Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP		
Signature: 	Signature: 		
Name: Hashmat Ali Khan	Name: Abdul Hameed		
Date: 22nd July 2020	Date:		

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?				There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the sub-project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?				
3. Do such groups self-identify as being part of a distinct social and cultural group?				

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
D. Anticipated project impacts on Indigenous Peoples				
Project component/ activity/ output	Anticipated positive effect			Anticipated negative effect
Scope of Work: <ul style="list-style-type: none">• Parking sheds with solar panels• Gazebcos and tuck shop• Plantation of trees, flowers and shrubs				Nill
Reviewed/cleared by PMU	Signature 		Remarks	

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 12, February, 2020

A. Project Data	Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: Integrated solid waste management system including landfill		
/Country/Project No	Mardan		
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []			
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
D. Comments PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the subproject area. People do not recognize themselves as IPs. Thus, the subproject is categorized 'C' for IPs. Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.			
E. Approval Prepared by: Associate Social Safeguards PMU KP-CIP		Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP	
Signature:	Signature		
Name: Hashmat Ali Khan	Name: Abdul Hameed		
Date: 12th Feb 2020	Date:		

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?	<input checked="" type="checkbox"/>			There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the subproject area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	<input checked="" type="checkbox"/>			
3. Do such groups self-identify as being part of a distinct social and cultural group?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by Indigenous peoples?	<input checked="" type="checkbox"/>			

KEY CONCERN (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
D. Anticipated project impacts on Indigenous Peoples				
Project component/ activity/ output	Anticipated positive effect			Anticipated negative effect
				Nil
Reviewed/cleared by PMU	Signature 			Remarks

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Date 21, January, 2020

A. Project Data	Loan 6015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP Subproject name: integrated solid waste management system including landfill		
/Country/Project No	Abottabad		
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []			
<input type="checkbox"/> Category A	<input type="checkbox"/> Category B	<input type="checkbox"/> Category C	<input type="checkbox"/> Category F
C. Project requires the broad community support of affected Indigenous Peoples communities.		<input type="checkbox"/> Yes <input type="checkbox"/> No	
D. Comments			
PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the sub-project area. People do not recognize themselves as IPs. Thus, the sub-project is categorized "C" for IPs.		Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.	
E. Approval			
Prepared by: Associate Social Safeguards PMU KP-CIP	Reviewed/Cleared by: Social Safeguards Specialist PMU KP-CIP		
Signature: 	Signature		
Name: Hashmat Ali Khan	Name: Abdul Hameed		
Date: 21 Jan 2020	Date:		

Indigenous Peoples Impact Screening Checklist

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?	<input checked="" type="checkbox"/>			There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the sub-project area.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	<input checked="" type="checkbox"/>			
3. Do such groups self-identify as being part of a distinct social and cultural group?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	<input checked="" type="checkbox"/>			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	<input checked="" type="checkbox"/>			
6. Do such groups speak a distinct language or dialect?	<input checked="" type="checkbox"/>			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	<input checked="" type="checkbox"/>			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	<input checked="" type="checkbox"/>			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	<input checked="" type="checkbox"/>			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	<input checked="" type="checkbox"/>			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	<input checked="" type="checkbox"/>			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	<input checked="" type="checkbox"/>			
Identification of Special Requirements				
<i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	<input checked="" type="checkbox"/>			
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by Indigenous peoples?	<input checked="" type="checkbox"/>			
D. Anticipated project impacts on Indigenous Peoples				
Project component/ activity/ output	Anticipated positive effect			Anticipated negative effect
				Nill
Reviewed/cleared by PMU	Signature: 			Remarks

INDIGENOUS PEOPLES IMPACT CATEGORIZATION

Dated 30th Jan, 2020

A. Project Data		Loan 8015 – PAK: Khyber Pakhtunkhwa Cities Improvement Project – KPCIP-Kohat				
/Country/Project No.		Project: Sewerage Treatment Plant for KDA housing scheme				
B. Indigenous Peoples Category: [] New [] Re-categorization — Previous Category []						
<input type="checkbox"/> Category A		<input type="checkbox"/> Category B		<input checked="" type="checkbox"/> Category C ✓		
C. Project requires the broad community support of affected Indigenous Peoples communities. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ✓						
D. Comments by WSSC Kohat PIU: There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" as described in SPS 2009 in the subproject area. People do not recognize themselves as IPs. Thus, the subproject is categorized 'C' for IPs. E. Approval Prepared by: Project Associate Social Safeguard PMU KPCIP						Social safeguards team PMU: No IPs or any tribes as described in SPS 2009 have been found in the sub-project area. Local people do not recognize themselves as IPs. The subproject is categorized C for IPs.
Name: Hashmat Ali Khan  Signature:			Reviewed/Cleared by: Social Safeguards Specialist PMU-KPCIP Name: Abdul Hameed Signature			
Date: 12 May 2020			Date:			

Indigenous Peoples Impact Screening Checklist

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the project area?		✓		There are no "tribes" (hill tribes, schedules tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the subproject area.

KEY CONCERNs (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?	✓			
3. Do such groups self-identify as being part of a distinct social and cultural group?	✓			
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?	✓			
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?	✓			
6. Do such groups speak a distinct language or dialect?	✓			
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	✓			
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	✓			
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target Indigenous Peoples?	✓			
10. Will the project directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)	✓			
11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)	✓			
12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?	✓			
C. Identification of Special Requirements <i>Will the project activities include:</i>				
13. Commercial development of the cultural resources and knowledge of Indigenous Peoples?	✓			

KEY CONCERNS (Please provide elaborations on the Remarks column)	YES	NO	NOT KNOWN	Remarks
14. Physical displacement from traditional or customary lands?	<input checked="" type="checkbox"/>			
15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?	<input checked="" type="checkbox"/>			
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			
17. Acquisition of lands that are traditionally owned or customarily used occupied or claimed by indigenous peoples?	<input checked="" type="checkbox"/>			

D. Anticipated project impacts on Indigenous Peoples

Project component/ activity/ output	Anticipated positive effect	Anticipated negative effect
		N/A
Reviewed/cleared by WSSC	Signature 	Remarks

**ANNEX G: LONG LIST OF 62 PROPOSED SUBPROJECTS BY SECTOR AND BY
SELECTED CITIES**

S.NO	City	Sectors	Subprojects
1	Abbottabad	Water Supply	Dhair Gravity Surface Water Supply scheme.
2	Abbottabad	Water Supply	a) Replacement of Water Supply Distribution network (100km approx.) in internal City b) Solarization of Bandkho, Jinnah and Jail pumping stations
3	Abbottabad	Water Supply	Up gradation of Jail Tanks Inlet/outlet pipelines
4	Abbottabad	Water Supply	Up gradation of Choona Surface Water Treatment Facility
5	Abbottabad	Water Supply	NareyChasma Gravity Surface Water Scheme
6	Abbottabad	Drainage	Ceena laboratory Chowk Flooding Issue and mitigation
7	Abbottabad	Sanitation	Design and construction of Sewage treatment plant
8	Abbottabad	Solid Waste Management	Design and construction of Solid Waste Landfill Site and integrated solid waste management system from source to final disposal. <ul style="list-style-type: none"> • Solid waste machinery • Transfer station/weigh station All other associated features
9	Abbottabad	Green	Development of Sherwan Park
10	Abbottabad	Green	Converting old dumping site into park
11	Abbottabad	Other	Construction of a bus terminal with associated facilities.
12	Abbottabad	Other	Construction of Parking plaza.
13	Abbottabad	Other	Construction of model commercial street for women
14	Kohat	Water Supply	Bhona Sharif Gravity Surface Water Supply scheme <ul style="list-style-type: none"> • From Bhona Sharif to Sunghairh Kohat City Bhona Sharif to KDA Phase-2.
15	Kohat	Water Supply	KDA Phase 2 (Water Distribution Network)
16	Kohat	Water Supply	<ul style="list-style-type: none"> • Solarization of 25 Nos. including Pump House along with SCADA system • Provision of new machinery to replace the old rusted machinery. Rehabilitation/Reconstruction of Tube well chambers and servant Quarters
17	Kohat	Water Supply	Replacement of Water Supply Distribution network in internal City, approximately 147km.
18	Kohat	Water Supply	Water Supply from Jungle Khel (ChashmaJatt) Spring to Kohat City
19	Kohat	Water Supply	Construction of New Tube Wells =10 No Rehabilitation of Tube Wells = 14 No.
20	Kohat	Water Supply	Total Number of exiting Water Tanks to be rehabilitated = 10

			New Surface Tanks = 5 and New OHR required = 7
21	Kohat	Water Supply	Surface water supply scheme Tanda Dam
22	Kohat	Drainage	Re-design of existing major Drains along Hangu Road and Pindi Road Khatta Jung and Secondary drains also need remodeling
23	Kohat	Drainage	Replacement of clogged Sewerage system of KDA Total Length 158 KM
24	Kohat	Sanitation	Operationalization of Sewage treatment plant
25	Kohat	Sanitation	Sanitation fleet/Vehicles. Suction and jetting machine (2 No's)
26	Kohat	Solid Waste Management	a. Operationalization of Recycling plan b. Design and Construction of Landfill c. Provide total and integrated solid waste management solution to the City including final disposal site (landfill design) and all related containers, transfer stations, fleet of vehicles, machinery, mechanical sweepers, etc.)
27	Kohat	Green	Kohat Wildlife Park
28	Kohat	Green	Green Initiative in sport complex
29	Kohat	Green	Development of family park in Tanda Dam
30	Kohat	Other	Geotechnical Assessment (To know the water availability in Two critical areas) Test at least = 20
31	Kohat	Other	Water Quality Lab
32	Kohat	Other	Construction of WSSC Office (Covered Area of Parking lot (Frame Structure + Top will be covered with Solar Panels))
33	Kohat	Other	Customer Care Center, Complaint Cell Establishment
34	Kohat	Other	Construction of women development center and model commercial street for women
35	Mardan	Water Supply	Solarization of 10 Nos. of Tube wells
36	Mardan	Water Supply	Replacement all AC pipes within WSSC jurisdiction and leaking GI pipes in the three DMA's 139 Km
37	Mardan	Water Supply	Provision of 24/7 services in 3DMA's (District Metering Areas)
38	Mardan	Water Supply	Improvements in water supply system: <ul style="list-style-type: none"> • Rehabilitation of 7 OHRs • Reconstruction of 4 OHRs including dismantling of existing structures • Construction of two new OHRs including 2 solarized tube wells Installation of SCADA & Interconnection of networks
39	Mardan	Drainage	Shamsi Road Main Drain - Bifurcations of main drains
40	Mardan	Drainage	Drain at main Bazar Area
41	Mardan	Drainage	Drain at Union Council Par HotiSwabi Road
42	Mardan	Drainage	Rehabilitation/ construction of trunk sewers 80 km
43	Mardan	Drainage	• Rehabilitation of/ construction of trunk sewers

			Survey and assessment of the condition of existing trunk sewers
44	Mardan	Sanitation	<p>Operationalization and upgrade of Sewage treatment plant (STP) (for sewage conveyed with trunk sewers covering areas by gravity)</p> <ul style="list-style-type: none"> • Oxidation ditches(odor control by enclosure & air filtration if necessary)
45	Mardan	Sanitation	Procurement of Jetting machines
46		Solid Waste Management	<p>Design and construction of Solid Waste Landfill Site and integrated solid waste management system solution from source to final disposal</p> <ul style="list-style-type: none"> • Landfill 11 ha (acquired) • Reuse facilities (organic waste, metal, glass etc) i.e. Waste Bank. • Fleet yard and workshop • Provision of platforms for designated collection points • Construction of a waste transfer station • Transfer station 1 ha <p>Equipment (Bulldozers, compactors, scales, etc.)</p>
47	Mardan	Green	Development of Company Bagh
48	Mardan	Green	Green initiative in ring road/N-45
49	Mingora	Water Supply	Mingora Greater Water Supply Scheme
50	Mingora	Sanitation	Sewage treatment plant (STP)
51	Mingora	Solid Waste Management	Design and construction of Solid Waste Landfill Site and integrated solid waste management system from source to final disposal including fleet of vehicles, transfer station, machinery, containers, etc.
52	Mingora	Drainage	Flooding Issue and mitigation
53	Mingora	Green	Development of river front and other green spaces
54	Peshawar	Water Supply	Jabba Dam Gravity Surface water supply source
55	Peshawar	Water Supply	35 no. of Overhead water tanks
56	Peshawar	Water Supply	Replacement of Water Supply Distribution network (900km)
57	Peshawar	Drainage	Flooding hot spots
58	Peshawar	Sanitation	Sewage treatment plant (STP)
59	Peshawar	Solid Waste Management	Design and construction of Solid Waste Landfill Site and integrated solid waste management system from source to final disposal including fleet of vehicles, machinery, containers, transfer stations, etc.
60	Peshawar	Green	Development of Besai Park in phase VII
61	Peshawar	Green	Development of BaghNaraan extension
62	Peshawar	Other	Two Model Union Councils – Shaheen Muslim Town I and II

ANNEX-H: TORS OF THE RESETTLEMENT EXPERT

Detailed Tasks and/or Expected Output

A. Capacity Building

1. Prepare information, communication, consultation and internal monitoring tools and provide training to the staff and consultants involved in preparation and implementation of LARPs,
2. Organize and facilitate training program for PMU, Urban Unit, CIUs, MCs and contractors and consultants,
3. Provide guidance and hands-on capacity development LAR support to urban unit, CIUs and MCs, and provide on-the-job training to social safeguard consultants at CIUs and MCs, and
4. Document training reports and share with participants, and report capacity building activities in periodic reports.

B. Consultations and Information Disclosure and Dissemination:

1. Develop a system of consultations with male and female DPs including vulnerable affected households and other stakeholders and information disclosure to ensure DPs are well aware of the project impacts on land, structures, income and other assets; LAR policy, eligibility, entitlements and obligations, compensation and allowances, schedules of compensation disbursement, complaints and grievance redress procedures, internal and external monitoring and evaluation of LARPs and all other relevant Project related information. This shall include communication with displaced persons of formal businesses and roadside vendors about the need for their eviction, the timeframe for their shifting/removal and their entitlements as per the LARP.
2. Ensure formation of consultation committees (male and female) of representatives of DPs of all categories and ensure regular monthly meetings are held and as and when required;
3. Ensure effective and meaningful consultations with male and female DPs and other stakeholders on LARPs;
4. Facilitate DPs consultation meetings with the project staff and other stakeholders;
5. Disseminate information to the DPs on the possible consequences of the Project on their livelihoods and the options available in LARP for their livelihood restoration;
6. Ensure and confirm disclosure of the draft and final LARPs to DPs and include arrangements to disclose any subsequent updates;
7. Ensure accurate recording of DPs concerns through face-to-face interaction and offer viable remedial measures to address their concerns, document the consultations and share copies with all concerned, focus specifically on the following:
 - Project stakeholders, especially primary stakeholders,
 - Consultation and participation of stakeholders throughout the project cycle,
 - Results of consultations with affected persons and how DPs concerns are addressed.
8. Ensure assistance to vulnerable DPs in opening bank accounts and preparation of documents required for issuance of compensation vouchers/cheques.
9. Ensure information sharing with DPs about the process of compensation and disbursement and facilitate DPs in receiving compensation;
10. Ensure verification and maintenance of all LARP related record of ongoing payments;
11. Ensure all activities are documented in monthly, quarterly and bi-annual progress reports, submitted to EA: PMU CIUs and MCs, and ADB etc.

C. LARP implementation

1. Supervise and support, as and when required, the preparation and finalization of LARPs to confirm compliance with key procedural requirements of the Safeguard Policy statement and the Land Acquisition Act (LAA).
2. In case of any gaps in land acquisition process and ADB SPS, coordinate with the District Revenue Department to address gaps and seek support from District Land Acquisition Collector office (Deputy Commissioner) as and when required.
3. Ensure physical verification of data in the field on land acquisition and resettlement in coordination with District Revenue Department and other agencies involved in LARP.
4. Update information and inform Consultants and ADB about Changes in the LARPs.
5. Develop schedules for timely payments of compensation, and how and when compensation and resettlement assistance will be provided.
6. Guide CIUs and MCs staff in preparation and issue DPs identification cards for non-titled holders and vulnerable and facilitate DPs in collecting claims related documents from District Revenue Department and support them in submitting their completed claims to the LAC,
7. Ensure that CIUs and MCs assist DPs in receipt of compensation cheques in close coordination and collaboration with District Revenue Department and ensure efficiency and transparency in compensation
8. Ensure effective coordination and work closely with the Land Acquisition Collector (LAC) in verifying and processing claims.
9. Ensure valuation of land and all other assets at full replacement costs as per SPS 2009,
10. Establish and maintain an up to date MIS of the census, inventory of losses and the different categories of displaced persons, GRM and compensation payments.
11. Maintain an up to date record of compensation and resettlement related payments and include details in the monthly, quarterly and bi-annual progress reports.
12. In case of delays in compensation payments, identify causes of delays and recommend actions to speed up compensation payments, and record such delays and actions recommended in the progress reports.

D. Grievance Redress Mechanism and Complaints Handling:

1. Establish a context specific and effective grievance redress mechanism at the project and field level and prepare an outreach program for the DPs on how the mechanism will work and ensure it is accessible to DPs including vulnerable and women;
2. In case of complaints, identify root causes of the complaints and assist IA in preparation of detailed action plans on the steps to be taken to address the complaints;
3. Facilitate DPs in resolving their grievances/complaints, and if required, play the role of an arbitrator;
4. Inform DPs about the status of their complaints and maintain an up-to-date gender disaggregated detailed record of the issues raised/complaints addressed and complaints handled, action plans/recommendations made, and measures adopted to address the concerns/complaints and related issues throughout implementation of LARPs/RPs;
5. Maintain an up to date record of complaints that could not be addressed within the project level grievance mechanism, and if requested, assist DPs in availing other remedies;
6. Document progress on functioning of GRM in the periodic reports on regular basis, including complaints resolved or outstanding.

E. Internal Monitoring and Evaluation:

1. Responsible to conduct internal monitoring of LARPs, LRP and GAP implementation with the help from CIUs, MCs and urban unit
2. Establish internal monitoring system and monitoring indicators benchmarking the LARPs and other safeguard instruments.

3. Based on the findings of internal monitoring, prepare and implement any corrective action plans.
4. Prepare monthly, quarterly and bi-annual internal monitoring reports, summarizing the LARP implementation status and recommendations, and share these reports with all concerned.
5. Disclose quarterly monitoring reports on LG&CD project website and to the DPs,
6. Submit bi-annual reports to ADB.
7. Support the external monitor by providing all required up to date and accurate information, to facilitate external monitoring.

ANNEX-I PARTICIPANTS LIST AND PHOTO DOCUMENTATION OF FGDS

									Time period from 25 th june to 25 th june			
Subproject		Project			Implementing Agency			Conducted By				
Ghulamnabi park mardan		KPCIP			District administration			EDCM				
Focus Group Discussion Data (FGDs)												
Male FGDs					Female FGDs							
Sr. No	Name	Profession	village	Tehsil/ District	Sr. No	Name	Profession	UC	Tehsil/ District			
1	Waheedullah	Govt servant	Bagh e Erum	Mardan	1	Banobibo	Housewife	Bagh e Erum	Mardan			
2	Muhammad bilal	Business man	Bagh e Erum	Mardan	2	Sidra	Housewife	Bagh e Erum	Mardan			
3	Rovaid khan	Business man	Bagh e Erum	Mardan	3	Azhra	Housewife	Bagh e Erum	Mardan			
4	Rub Nawaz	Govt servant	Bagh e Erum	Mardan	4	Sitara	Housewife	Bagh e Erum	Mardan			
5	Liaqatali	Business man	Bagh e Erum	Mardan	5	Nisa	student	Bagh e Erum	Mardan			
6	Sharukh	Business man	Bagh e Erum	Mardan	6	Tahira	Housewife	Bagh e Erum	Mardan			
7	Zahir shah	Business man	Bagh e Erum	Mardan	7	Asma	Housewife	Bagh e Erum	Mardan			
8	Zubair	Business man	Bagh e Erum	Mardan								
9	Shehzad khan	Private job	Bagh e Erum	Mardan								
10	Qadir khan	Business man	Bagh e Erum	Mardan								
11	Mamoorkhan	Business man	Bagh e Erum	Mardan								
12	Abdullah	student	Bagh e Erum	Mardan								
13	Muhammad israr	Business man										

Total 3 FGDS conducted on ghulamnabi park mardan. Out of 3 fgds 1 was separately conducted with woman.
Total 20 men and women participated in these 3 FGDS, out of 20 participants 7 (36%)were woman

								Time period from 25 th june to 25 th june		
Sub Project			Project		Implementing Agency			Conducted By		
Ring road green initiative			KPCIP		District administration			EDCM		
Focus Group Discussion Data (FGDs)										
Male FGDs					Female FGDs					
Sr No	Name	Profession	village	Tehsil/ District	Sr. No	Name	Profession	UC	Tehsil/District	
1	Fazal Muhammad	Govt servant	Toru	Mardan	1	Aliyajuna id	Housewife	Toru	Mardan	
2	Israrahmad	Govt servant	Toru	Mardan	2	Salma	Housewife	Toru	Mardan	
3	Atta ullah	Daily wager	Toru	Mardan	3	Nazneen	Housewife	Toru	Mardan	
4	Hamzaullah	Student	Toru	Mardan	4	Saima	Housewife	Toru	Mardan	
5	Fawadali	Govt servant	TORU	Mardan	5	Yusra	student	Toru	Mardan	
6	Muhammad javed	Student	Toru	Mardan	6	Najma	Housewife	Toru	Mardan	
7	Asadiqbal	Govt servant	Toru	Mardan	7	Sawera	Housewife	Toru	Mardan	
8	Asadiqbal	P.A	Toru	Mardan	8	Nigar begum	Housewife			
9	Javed khan	Masson	Toru	Mardan						
10	Maaz khan	Govt servant	Toru	Mardan						
11	M. ilyas	Ex tehsil	Toru	Mardan						
12	M Yusuf	Labour	Toru	Mardan						
Total 3 FGDS conducted on ring road Mardan. Out of 3 FGDs 1 was separately conducted with woman. Total 20 men and women participated in these 3 FGDS, out of 20 participants 8 (40%) were women										

Ghulam Nabi park Mardan

Ghulam Nabi park Mardan

									Time period from 25 th to 25 th August 2020					
Sub Project		Project		Implementing Agency			Conducted By							
N-45 Green Initiative		KPCIP		District administration			EDCM							
Focus Group Discussion Data (FGDs)														
Male FGDs					Female FGDs									
Sr. No .	Name	Profession	village	Tehsil/ District	Sr. No.	Name	Profession	UC	Tehsil/ District					
1	Shakeel	Shopkeeper	Rashakai	Mardan	1	Sher Bibi	Housewife	Bagh e Erum	Mardan					
2	Ismail Haq	Juice vendor	Rashakai	Mardan	2	Sumbal	Housewife	Bagh e Erum	Mardan					
3	Sardar Husain	Juice vendor	Rashakai	Mardan	3	Alishba	Housewife	Bagh e Erum	Mardan					
4	Usman khan	contractor	Rashakai	Mardan	4	Pari	Housewife	Bagh e Erum	Mardan					
5	Irfan Khan	contractor	Rashakai	Mardan	5	Amna	Housewife	Bagh e Erum	Mardan					
6	Muhammad Irfan	Shopkeeper	Rashakai	Mardan	6	Sara	Housewife	Bagh e Erum	Mardan					
7	Alamgir Khan	shopkeeper	Rashakai Bazar	Mardan	7	Karishma	Housewife	Bagh e Erum	Mardan					
8	Shah Fahad	shopkeeper	Rashakai Bazar	Mardan	8	Dibara	Housewife	Bagh e Erum	Mardan					
9	Miraj Mohammad	shopkeeper	Rashakai Bazar	Mardan	9	MusaratBi bi	Housewife	Bagh e Erum	Mardan					
10	Fayaz Ahmed	shopkeeper	Rashakai Bazar	Mardan	10	Noor ulHuda	House wife	Bilal Masjid	Mardan					
11	Gul Amin	shopkeeper	Rashakai Bazar	Mardan	11	Husanara	Housewife	Bilal Masjid	Mardan					
12	Amazullah Khan	shopkeeper	Rashakai Bazar	Mardan	12	Iqra	Housewife	Bilal Masjid	Mardan					
13	Husain Raza	Student	ShaikhMaltoon	Mardan	13	Zarksha	Housewife	Bilal Masjid	Mardan					
14	Jalal Khan	Student	ShaikhMaltoon	Mardan	14	Gulsiat	Housewife	Bilal Masjid	Mardan					
15	Ghani Ur Rehman	Student	ShaikhMaltoon	Mardan	15	Neelam	Student	Rashakai	Mardan					
16	Mohammad Jan	Salesman	ShaikhMaltoon	Mardan	16	Laiba	Student	Rashakai	Mardan					
17	Zubair Ali	waiter	ShaikhMaltoon	Mardan	17	Wahida	Housewife	Rashakai	Mardan					
18	Nawab Khan	shopkeeper	ShaikhMaltoon	Mardan	18	Rozeena	Housewife	Rashakai	Mardan					
19	Fawad	Policeman	Bagh e eram	Mardan	19	Naheed	Housewife	Rashakai	Mardan					
20	Faiz Ali	Govt servant	Bagh e eram	Mardan	20	SheemaG ul	Teacher	Rashakai Bazar	Mardan					
21	Jahanzeb	PA	Bagh e eram	Mardan	21	Aqsa Gul	Teacher	Rashakai Bazar	Mardan					
22	Mohammad Asif	cook	Bagh e eram	Mardan	22	Safia	Housewife	Rashakai Bazar	Mardan					
23	Bilal	advocate	Bagh e eram	Mardan	23	Tajamala	Housewife	Rashakai Bazar	Mardan					
24	Shakeel	Naiab Qasid	Bagh e eram	Mardan	24	Seema	Housewife	Rashakai Bazar	Mardan					
25	Mohammad Ibrahim	Govt servant	GojarGarhi	Mardan	25	Musarat Begum	Housewife	ShaikhMaltoo n	Mardan					
26	Raees Khan	Govt servant	GojarGarhi	Mardan	26	MadiaGul	Housewife	ShaikhMaltoo n	Mardan					
27	Irfan Ullah	Govt servant	GojarGarhi	Mardan	27	TajBibi	Housewife	ShaikhMaltoo n	Mardan					
28	Sher Mohammad	Govt servant	GojarGarhi	Mardan	28	Refaqat Begum	Social worker	ShaihMalton	Mardan					
29	Sayed Khan	Govt servant	GojarGarhi	Mardan	29	Shaista	Housewife	ShaikhMaltoo n	Mardan					
30	Izzat Gull	Govt servant	GojarGarhi	Mardan	30	Rukhsana	House wife	ShaikhMaltoo n	Mardan					

								Time period from 17 th June to 17 th June	
Sub Project			Project			Implementing Agency		Conducted By	
Sewerage Treatment Plant			KPCIP			WSSC			
Focus Group Discussion Data (FGDs)									
Sr.N o	Name	Profession	Village	Tehsil/ District	Sr. No	Name	Profession	UC	Tehsil/ District
1	Mohammad Tufail	Student	Rorya	Mardan	1	Shabina	House wife	Hafizabad	Mardan
2	Zeeshan Khan	Policeman	Rorya	Mardan	2	Mujamila	House wife	Hafizabad	Mardan
3	Ibrar	Teacher	Rorya	Mardan	3	Seema	House wife	Hafizabad	Mardan
4	Abdul Malik	Govt employee	Rorya	Mardan	4	BakhtNaz	House wife	Hafizabad	Mardan
5	Noor Rehman	Labor	Rorya	Mardan	5	Rahat	House wife	Hafizabad	Mardan
6	Fazal Ghani	Businessmen	Rorya	Mardan	6	Toheed	House wife	Hafizabad	Mardan
7	Haji Mohammad	Govt servant	Rorya	Mardan	7	Azra	House wife	Hafizabad	Mardan
8	Shahid	Student	Rorya	Mardan	8	BlbiNlsa	House wife	Hafizabad	Mardan
9	Saeed Rahim	Labor	Rorya	Mardan	9	Aysha	House wife	Hafizabad	Mardan
10	Bakhtawar	Labor	Rorya	Mardan					Mardan
11	Israr	Labor	Rorya	Mardan					Mardan
12	Gul Faraz	labor	Rorya	Mardan					Mardan
13	Kareem Khan	labor	Rorya						
14	Rauf Khan	Labor	Rorya						

Total 3 FGDS conducted on ring road Mardan. Out of 3 FGD 1 was separately conducted with woman.
Total 23 men and women participated in these 3 FGDS, out of 23 participants 9 (39%) were women

Total 10 FGDS conducted on N-45 Green Belt mardan, out of 10 FGDS 5 was separately conducted with woman.
Total 60 men and women participated in these 10 FGDS, out of 60 participants 30 (100%) were women



STP



STP

									Time period from 16 to 16 March					
Sub Project		Project			Implementing Agency			Conducted By						
Solid Waste Management System		KPCIP			WSSCM			EDCM						
Focus Group Discussion Data (FGDs)														
Male FGDs					Female FGDs									
SrNo	Name	Profession	Village	Tehsil/ District	Sr. No	Name	Profession	UC	Tehsil/ District					
1	Abdul Qayum	Businessmen	Chamtaar	Mardan	1	Mahmooda	House wife	Chamtaar	Mardan					
2	Shahid	Policeman	Chamtaar	Mardan	2	Haseena	House wife	Chamtaar	Mardan					
3	Haji Nazir	Teacher	Chamtaar	Mardan	3	Aiman	House wife	Chamtaar	Mardan					
4	Abdul Rashid	Govemployee	Chamtaar	Mardan	4	Shandana	House wife	Chamtaar	Mardan					
5	Shabir Ahmad	Labor	Chamtaar	Mardan	5	Sabia	House wife	Chamtaar	Mardan					
6	Yasir Khan	Businessmen	Chamtaar	Mardan	6	Gul Zara	House wife	Chamtaar	Mardan					
7	RehmaGull	Govt servant	Chamtaar	Mardan	7	Sahiana	House wife	Chamtaar	Mardan					
8	Orangzeb	Student	Chamtaar	Mardan	8	Minhaz	House wife	Chamtaar	Mardan					
9	Ziarat Khan	Daily wager	Chamtaar	Mardan	9	Alia	House wife	Chamtaar	Mardan					
10	Aslam	Labor	Chamtaar	Mardan	0	Saba Gul	House wife	Chamtaar	Mardan					
11	Shareen Baba	Labor	Chamtaar	Mardan	1	Sabiana	House wife	Chamtaar	Mardan					
12	SherBahadar	labor	Chamtaar	Marn	2	BibiZainb	House wife	Chamtaar	Mardan					
13	Amir Rehman	labor	Chamtaar	Mardan	3	Toraja	House wife	Chamtaar	Mardan					
14	Hamid Khan	Labor	Chamtaar	Mardan	4	AimaZahoor	House wife	Chamtaar	Mardan					
15	Muhammad Saeed Khan	labor	Chamtaar		5	Wajihah	student	Chamtaar	Mardan					
					6	Marwa	Student	Chamtaar	Mardan					
					17	sumaya	House wife	Chamtaar	Mardan					
					18	BibiZaitoon	House wife	Chamtaar	Mardan					
					19	Sabia	House wife	Chamtaar	Mardan					
					20	Sumbal	House wife	Chamtaar	Mardan					
					21	Nafeesa	House wife	Chamtaar	Mardan					
					22	Rizwana	House wife	Chamtaar	Mardan					
					23	Maryam	House wife	Chamtaar	Mardan					
					24	Shazia	House wife	Chamtaar	Mardan					
					25	Nazira	House wife	Chamtaar	Mardan					
Total 4 FGDS conducted on ring road Mardan. Out of 4 FGDS 2 was separately conducted with woman. Total 15 men and 25 women participated in these 3 FGDS, out of 40 participants 25 (166%) were women														

Time period : 2 July 2020

Sub Project	Project	Implementing Agency	Conducted By
Sewerage treatment plant Kohat	KPCIP	WSSC	EDCM

Focus Group Discussion Data (FGDs)

Male FGDs

Female FGDs

Sr No	Name	Profession	village	Tehsil/ District	Sr No	Name	Profession	UC	Tehsil/ District
1	KhuramShehzad	Govt servant	KDA	Kohat	1	Dilshad Begum	Housewife	KDA	Kohat
2	IshaqGul	Driver	KDA	Kohat	2	Sawameed a Jan	Housewife	KDA	Kohat
3	Majid Ali	Contractor	KDA	Kohat	3	Suraiya Khatoon	Housewife	KDA	Kohat
4	Gul Nawaz	Driver	KDA	Kohat	4	Reshmaa	Housewife	KDA	Kohat
5	ShafiUllah Shah	Govt servant	KDA	Kohat	5	Razia Begum	Housewife	KDA	Kohat
6	Akhtar Zaman	Businessman	KDA	Kohat	6	FareedaGul	Housewife	KDA	Kohat
7	Muhammad Ateeq	Retired colonel	KDA	Kohat	7	Hameeda	Housewife	KDA	Kohat
8	Kh.Khursheed	Advocate	KDA	Kohat	8	TaybaGul	Housewife	KDA	Kohat
9	WaheedSaqib	Army auditor	KDA	Kohat	9	Aqsa	Housewife	KDA	Kohat
10	Muhammad Yousuf Nazeer	Retired officer	KDA	Kohat	10	NoshabaJabeen	Housewife	KDA	Kohat
11	Adam Khan	Retired engineer	KDA	Kohat	11	Asia Bibi	Trader	KDA	Kohat
12	Sher Nawaz	Advocate	KDA	Kohat	12	Amna Bibi	Housewife	KDA	Kohat
13	Muhammad Riaz	Advocate	KDA	Kohat	13	Asma Ali	Private Servant	KDA	Kohat
14	Dr. Syed Tabish	Doctor	KDA	Kohat	14	Fatima Ali	Student	KDA	Kohat
15	M.Saleem	Journalist	KDA	Kohat	15	Alizay	Housewife	KDA	Kohat
16	Javed Khan	Govt servant	KDA	Kohat					
17	PirBakhtiarBu khari	Advocate	KDA	Kohat					
18	SafurRehman	Businessman	KDA	Kohat					

Total 6 FGDS conducted on ring road Kohat. Out of 6 FGDS 3 was separately conducted with woman.

Total 16 men and 15 women participated in these 6 FGDS, out of 34 participants 15 (66%) were women



Subproject			Project			Implementing Agency		Conducted By						
Solid waste management system shamsatu			KPCIP			WSSC Peshawar		EDCM						
Focal Group Discussion Data (FGDs)/Meaningful consultation														
Male FGDs						Female FGDs								
Sr No	Name	Profession	Village/UC	Tehsil/District	Sr no	Name	Profession	Village /UC	Tehsil/ District					
1	Mukhtyar Ahmad	Former	Ormar Miana	Peshawar	01	DilAfroza	Housewife	Ormar Miana	Peshawar					
2	Haji Muhamm ad	Former	Ormar Miana	Peshawar	02	Bus Bibi	Housewife	Ormar Miana	Peshawar					
3	Shoulat Ali	Former	Ormar Miana	Peshawar	03	Farzana	Housewife	Ormar Miana	Peshawar					
4	Majid Ali	Former	Ormar Miana	Peshawar	04	Rehmani a	Housewife	Ormar Miana	Peshawar					
5	Haider khan	Former	Ormar Miana	Peshawar	05	Subhania	Housewife	Ormar Miana	Peshawar					
6	NabiGul	Shop keeper	Ormar Miana	Peshawar	06	Khadija	Housewife	Ormar Miana	Peshawar					
7	Hazrat Ali	Labor	Ormar Miana	Peshawar	07	Neelam	Teacher	Ormar Miana	Peshawar					
8	Muzamil shah	Former	Ormar Miana	Peshawar	08	Sanam	Housewife	Ormar Miana	Peshawar					
9	Shahzam an	Former	Ormar Miana	Peshawar	09	Aneesa	Housewife	Ormar Miana	Peshawar					
10	Khalifa	Former	Ormar Miana	Peshawar	10	Shazia	Housewife	Ormar Miana	Peshawar					
11	Amir Sohail	Former	Ormar Miana	Peshawar	11	Noor Jana	Housewife	Ormar Miana	Peshawar					
12	Manzoor Ahmad	Labor	Ormar Miana	Peshawar	12	Zahida	Housewife	Ormar Miana	Peshawar					
13	Inayatulla h	Former	Ormar Miana	Peshawar	13	Saleema	Housewife	Ormar Miana	Peshawar					
14	Mumtaz	Former	Ormar Miana	Peshawar	14	Jamila	Housewife	Ormar Miana	Peshawar					
15	Raiz	Former	Ormar Miana	Peshawar	15									
16	M. yasir	Former	Ormar Miana	Peshawar										

Picture -1

Picture-2



Solid waste management system shamsatu

Subproject			Project			Implementing Agency		Conducted By						
Upgrading of Choona water supply and Replacement of water network in inner city area scheme (Abbottabad)			KPCIP			WSSC Abbottabad		EDCM						
Focal Group Discussion Data (FGDs)/Meaningful consultation														
Male FGDs						Female FGDs								
Sr no	Name	Profession	Village/ UC	Tehsil/District	Sr no	Name	Profession	Village/ UC	Tehsil/District					
1	Naseer	Shop keeper	Urban City	Abbottabad	1	Nasreen Bibi	Housewife	Urban City	Abbottabad					
2	Muhamads heraz	Shop keeper	Urban City	Abbottabad	2	Sobia Ashraf	House wife	Urban City	Abbottabad					
3	Muhammad sarfara z	Shop Keeper	Urban City	Abbottabad	3	Suraiya	House wife	Urban City	Abbottabad					
4	AmmadJaved	Sales man	Urban City	Abbottabad	4	Wishal	House wife	Urban City	Abbottabad					
5	Ikram Khalid	Business man	Urban City	Abbottabad	5	Misbah	House wife	Urban City	Abbottabad					
6	Haji moham madijaz	Genral counselor	Urban City	Abbottabad	6	Sehrish	Student	Urban City	Abbottabad					
7	Fazalda r	labour	Urban City	Abbottabad	7	Bibi Nasreen	House wife	Urban City	Abbottabad					
8	Raheengul	Shop keeper	Urban City	Abbottabad	08	Maroof un nissa	House wife	Urban City	Abbottabad					
9	Mohamma d Irshad	Shop keeper	Urban City	Abbottabad	09	Sadia	House wife	Urban City	Abbottabad					
10	Mohamma d Riaz	Nazim	Urban City	Abbottabad	10	ShamimAk hter	House wife	Urban City	Abbottabad					
11	Raja nasir	Property dealer	Urban City	Abbottabad	11	ArinaAnis	House wife	Urban City	Abbottabad					
12	Farid Muhamma d	Contractor	Urban City	Abbottabad	12	Zunairia	House wife	Urban City	Abbottabad					
13	AdeelurRe hman	Property dealer	Urban City	Abbottabad	13	Fozia	House wife	Urban City	Abbottabad					
14	Faisal Iqbal	Businessm an	Urban City	Abbottabad	14	SehrishAbb asi	House wife	Urban City	Abbottabad					
15	Muham mad Sabir	Business man	Urban City	Abbottabad	15	Sana	House wife	Urban City	Abbottabad					
16	Abdul Manaan	Govt servant	Urban City	Abbottabad	16	Abida	House wife	Urban City	Abbottabad					
17	Muham mad Pwervaiz	Driver	Urban City	Abbottabad	17	Susan Jan	House wife	Urban City	Abbottabad					
18	ZahirShaikh	Labor	Urban City	Abbottabad	18	Uzmabibi	House wife	Urban City	Abbottabad					
19	Raiz	Labor	Urban City	Abbottabad	19	Ambrin	House wife	Urban City	Abbottabad					
20	Tariq	Labor	Urban City	Abbottabad	20	SaiqaDilaw ae	House wife	Urban City	Abbottabad					
21	Sanam Satar	Labor	Urban City	Abbottabad	21	Sairabibi	House wife	Urban City	Abbottabad					
22	Ihtisha m	Labor	Urban City	Abbottabad	22	Shamim	Housewife	Urban City	Abbottabad					

23	Shabir	Labor	Urban City	Abbottabad	23	Saeena	Student	Urban City	Abbottabad
24	Bashir Ahmad	Plumber	Urban City	Abbottabad	24	Nadia	House wife	Urban City	Abbottabad
25	Faiz	Bread maker	Urban City	Abbottabad	25	Abida	Housewife	Urban City	Abbottabad
26	Kaleem khan	Shop keepr	Urban City	Abbottabad	26	Murbat Jan	housewife	Urban City	Abbottabad
27	Tanveer Ahmad	Shop keepr	Urban City	Abbottabad					
28	ShairBah adr khan	Shop keepr	Urban City	Abbottabad					
29	Israr Ahmad	Shop keepr	Urban City	Abbottabad					
30	UsamaS aleem	Engineer	Urban City	Abbottabad					
31	Imtaizjavad	Labor	Urban City	Abbottabad					

Total 9 FGDs conducted on Up Grading of Choona water supply and Replacement of water network in inner city area scheme, out of 9 FGDs 4(45%) are separately conducted with women. Total 9 men and women participated in these 9FGDs out of 57 participants 26(45%) are women



Upgrading of Choona water supply Abbottabad

Subproject			Project		Implementing Agency		Conducted By					
Green Urban Spaces (Converting old Dumping site at Salhad into park)			KPCIP		WSSC Abbottabad		EDCM					
Focal Group Discussion Data (FGDs)/Meaningful consultation												
Male FGDs					Female FGDs							
Sr no	Name	Professi on	Village/ UC	Tehsil/Dist rict	Sr. No	Name	Professi on	Village/ UC	Tehsil/ District			
01	Yasir Ali	Lab Technici an	Salhad	Abbottabad	1	Amina	House wife	Salhad	Abbottabad			
02	Miandad	Zaminda r	Salhad	Abbottabad	2	Syedakh adija	House wife	Salhad	Abbottabad			
03	Nazar Abbas Shah	Retired Army	Salhad	Abbottabad	3	Bibi Noor fatima	House wife	Salhad	Abbottabad			
04	Chanzeb	Elicitatio n	Salhad	Abbottabad	4	Safoorab ibi	House wife	Salhad	Abbottabad			
05	Mohammad Farooq	Retired	Salhad	Abbottabad	5	Shagufta	House wife	Salhad	Abbottabad			
06	Tamil ulRehman	Shop keeper	Salhad	Abbottabad	6	Shabana	House wife	Salhad	Abbottabad			
07	Saad	Shop keeper	Salhad	Abbottabad	7	Shamila	House wife	Salhad	Abbottabad			
08	Gul khan	Farmer	Salhad	Abbottabad	8	Kosarya sir	House wife	Salhad	Abbottabad			
09	Muhammad Rayzi	Shop keeper	Salhad	Abbottabad	9	Gulshan bibi	House wife	Salhad	Abbottabad			
10	Muhammad Nasir	Labor	Salhad	Abbottabad	10	Falaknaz a	House wife	Salhad	Abbottabad			
11	MuhammdF arooq	Shop keeper	Salhad	Abbottabad	11	Rania	House wife	Salhad	Abbottabad			
12	ShabirAham d	Hotel	Salhad	Abbottabad	12	Afshana heed	LHV	Salhad	Abbottabad			
13	Muhammad Asif	Retired	Salhad	Abbottabad	13	Riazram	House wife	Salhad	Abbottabad			
14	Muhammad Rashid	Work shop	Salhad	Abbottabad	14	Nirmajan	House wife	Salhad	Abbottabad			
15	Rab Nawaz	welding	Salhad	Abbottabad	15	Rukhsan a	House wife	Salhad	Abbottabad			
16	Mujtaba Hassan	Ex- Tehsil Member	Salhad	Abbottabad	16	Shabana abid	House wife	Salhad	Abbottabad			
17	Muddasar	Construc ter	Salhad	Abbottabad	17	Raziaad nan	House wife	Salhad	Abbottabad			
18	Ali Akhtar	Construc ter	Salhad	Abbottabad								
19	Naimatullah	Govt servant	Salhad	Abbottabad								
20	Abdullah	Student	Salhad	Abbottabad								
21	Ayaz But	Construc ter	Salhad	Abbottabad								



Converting old Dumping site at Salhad into park

ANNEX-J: EVIDENCE OF OWNERSHIP DOCUMENT FOR WOMEN DEVELOPMENT CENTER, KOHAT

**ANNEX-K: THIRD PARTY VALIDATION/VERIFICATION FOR THE NEGOTIATED
SETTLEMENT IN LAND ACQUISITION FOR FOUR SUBPROJECTS OF KPCIP IN FOUR
CITIES, 1ST-2ND JUNE 2021**
BY SABAH IQBAL, RETA CONSULTANT ADB

A. Background:

1. The proposed KPCIP project includes five major cities of Khyber Pakhtunkhwa (KP), namely Abbottabad, Kohat, Mardan, Mingora, and Peshawar, and aims to improve their access to quality urban services through enhanced municipal infrastructure and public urban spaces, strengthened institutional capacities and efficiency of provincial, municipal and city governments and water and sanitation services. On the request of the Government of Pakistan (GOP), ADB assisted GOP through a Project Readiness Facility (PRF) to fast-track the project preparation, including the detailed engineering designs, due diligence assessments on safeguards, procurement, capacity development and other Project preparatory works ahead of the approval of the ensuing project.
2. A detailed Social due diligence report has been prepared by resettlement expert that contains categorization of each subproject based on ADB SPS 2009. The SDDR highlighted that 3 subprojects involve private land for which the project staff are undertaking negotiated settlements to acquire land. In this regard, this report is prepared which is part of SDDR, the purpose of which is to provide verification and validation of the project components in all four cities that include private land for the project components, where land will be acquire through private negotiations. Out of three cities, negotiations has been completed in Kohat city, negotiations are ongoing in Abbottabad and Mingora. The fourth city Peshawar has proposed 13 new tube wells that involve private land, which are now dropped from the project, hence negotiations planned were also dropped and fifth city Mardan doesn't involve any private land acquisition for tube wells or surface tanks. This report will only focus on components which has private land involved for which negotiations were/will be undertaken to acquire land.

B. The criteria for selection of sites:

3. The sites for surface tanks and reservoirs were based on two factors (i) technical feasibility of the site and (ii) ownership of land. Land owned by government department was preferred choice. In case of non-availability of government land, acquisition of private land through negotiated resettlement was considered. Now all sites are finalized and technical design was revised based on that hence there is limited flexibility (up to 100-200 meters horizontally and 2 to 5 meters vertically) in changing sites. Precisely, this thing varies vastly from case to case and it's better to confirm available cushion for an individual site prior to making any shift. Besides that, any changes in tank site will take minor updates in the distribution network as well.

- i. Technical feasibility: For water storage structures, the main criteria was to select a site which is best suitable for providing 100 % coverage of the pipe network for areas under WSSCs jurisdiction. Secondly, the sites must have potential to serve associated catchment under gravity with minimum hydraulic pressure of 1.0 bar and maximum pressure of 6.5 bars. In flat areas, where land availability is an issue and are currently served by direct pumping, OHRs were proposed based on availability of land and minimum and maximum hydraulic pressure limits. Another criterion on which these sites were fine-tuned was the limitation of maximum pipe diameter. In situations where maximum pipe diameter for distribution network

- exceeded 300 mm limit, catchment areas associated with tanks were curtailed and additional tanks were proposed.
- ii. Availability of Land: First option of WSSC was to consider government owned land for the reservoirs and tanks, where government land was not available private land was considered. During the initial technical feasibility survey, WSSC staff observe the productivity of land and selected the land which was barren and unproductive for long time. Where private land was involved WSSC held initial meetings with the private landowners to examine their willingness to provide land for the project. Such sites were finalized where private landowners were willing to provide land for the project based on negotiated compensation amount or any other offer such as permanent jobs as pump operator or security guard. The sites where private landowners were reluctant to provide land for the project were completely avoided.

Table 1: Subproject components involving negotiations on private land

City	Subproject Component	Status
Kohat	Water Supply improvements in Kohat City a- Rehabilitation & Provision of water storage reservoirs b- New distribution network & metering system c- Solarization of existing tube wells	Negotiations has been completed with 6 private landowners
Peshawar	Water supply system improvements in the city a- rehabilitation or provision of water storage reservoirs b- New distribution network and water metering system	RETA consultant verified through meetings with WSSC Peshawar that the proposed 13 new tube wells that involve private land are dropped from the project due to which private land is completely avoided
Mingora	Mingora Greater water supply scheme including new water treatment plan (WTP) intake structure, transmission and distribution network	10 surface tanks and 8 OHR, 1.48 acres private land involved
Abbottabad	Rehabilitation and upgradation of water supply system connected to WTP <ul style="list-style-type: none"> • Component A: Rehabilitation or provision of water storage reservoirs • Component B: New distribution network and water metering system 	12 out of 16 surface tanks require 1.68 acres private land

C. Third party validation tasks:

4. For any negotiated resettlement, an external independent entity will supervise and document the consultation process and validate the negotiated purchase as per legal requirement.

Terms of Reference for Independent Third-Party Witness: An independent third party is sought to be appointed to oversee and certify the process of negotiated purchase/land donation. The third party shall be briefed about his/her expected role and deliverables by the PMU/ADB.

5. Scope of work. The role of the third party shall be to ensure a fair and transparent process of negotiation/donation. The envisaged scope of work shall entail the following:

- (i) witness and keep a record of meetings held with the concerned parties.
- (ii) ensure there is no coercion involved in the process of negotiated purchase
- (iii) ensure that the preferences and concerns of the land owner related to access, selection of site within lands held, etc. are recorded and any stipulated conditions met.
- (iv) ensure that the negotiated purchase agreement is drafted in a fair and transparent manner.
- (v) confirm that the offered/agreed price is fair and meet the market price of the land with similar value and condition in the area.
- (vi) ensure the negotiated purchase does not result any negative impacts to the third party associated with the purchase activity.
- (vii) identify and recommend mitigation measures to land owner, if required.
- (viii) ensure that taxes, stamp duties and registration fees for purchase land are borne by government; and
- (ix) submit a report and signed certificate as witness to the purchase and transfer process.
- (x) Deliverables. The details of the meetings, socioeconomic background of the land/assets owner(s) and a certificate/reports as witness to the purchase process and mitigation measures to owner, if any, shall be submitted by the third party to PMU and share with ADB for review.

D. Review of the negotiation process

6. The following were observed during the validation of the negotiation process particularly in Kohat where the negotiation has been completed:

- i. Although PMU/WSSC had undertaken several consultation meetings with private landowners but none of the meetings was documented. However, the APs during the third-party validation process confirmed that they have been contacted by PMU/WSSC
- ii. WSSC staff mentioned that the market rate of land was offered to APs. However, no evidence was provided when and how market rate was determined.
- iii. In negotiation process, the affected persons are offered two jobs in exchange of the land for construction of tube wells however there is no evidence that project staff have offered them compensation for land before offering them jobs
- iv. The negotiation process also doesn't consider if the value of salary keeping in view APs age compensate for the replacement of land.
- v. In addition to that there is also gaps in the agreement signed between the APs and WSSC which needs to be revised by clarify that the APs are willing to transfer their land in the name of WSSC in exchange of two permanent job offer as pump operator and security guard on the tube well.

Table 2: Review of Negotiations Process and comments

S.NO	Tasks	Comments
1	witness and keep a record of meetings held with the concerned parties.	The negotiations in Kohat had already been completed before the involvement of third-party validation consultant. However, third party can be involved in the negotiation process in Abbottabad and Mingora
2	ensure there is no coercion involved in the process of negotiated purchase/offering any job	The consultant confirm with the affected persons that they choose the offer of two jobs as pump operator in Kohat and no coercion was involved.
3	ensure that the donor(s) are not coming from vulnerable groups/poor families.	All 6 landowners in Kohat are not vulnerable as confirmed during the meeting with them during the field visit. Similar verification will be done for the landowners in Abbottabad and Mingora once the plot owners have been verified and fixed.
4	ensure that the preferences and concerns of the landowner/donor related to access, selection of site within lands held, etc. are recorded and any stipulated conditions met.	There is a lack of proper record keeping in WSSC Kohat. Supplemental documents are being prepared to clarify the conditions. WSSC Abbottabad and Mingora will be advised to ensure proper recording of the negotiation and agreements which will also be verified by the third-party monitor.
5	ensure that the negotiated purchase agreement is drafted in a fair and transparent manner.	In Kohat, the agreement was verified post-facto through interviews with the 6 landowners who agreed to provide land for the overhead tanks. However, this needs to be properly recorded in an agreement that provides details on the conditions.
6	confirm that the offered/agreed price is fair and meet the market price of the land with similar value and condition in the area.	No evidence was provided if market price of land was offered during the negotiations.
7	ensure the negotiated purchase does not result any negative impacts to the third party associated with the purchase.	During the meeting with the 6 landowners in Kohat, none of the APs mentioned any negative impacts of land acquisition. All of them mentioned that the land was barren and of no use and they have no objection to exchange this land for 2 job offers on the tube well for their family members
8	identify and recommend mitigation measures to landowner/, if required.	For Kohat, a more detailed documentation of the agreement and conditions, including clear protection to the landowners, should be prepared. For Abbottabad and Mingora where negotiation is yet to start or at the initial phase, all gaps noted in the Kohat

S.NO	Tasks	Comments
		negotiation process and documentation should be addressed.
9	ensure that taxes, stamp duties and registration fees for purchased/donated land are borne by government; and	All these costs will be borne by the WSS once the transfer of registration is done.
10	submit a report and signed certificate as witness to the purchase/donation and transfer process.	So far only negotiations has been processed, there is gaps in negotiation agreement which needs to be revised. There was no any transfer or purchase of land and no any jobs was offered as yet. This activity will be carried out in the later stages of the project.
11	Deliverables. The details of the meetings, socioeconomic background of the land/assets owner(s) and a certificate/reports as witness to the purchase process and mitigation measures to owner/donor, if any, shall be submitted by the third party to PMU, and share with ADB for review.	Third-party monitor to collect and prepare the required information for all 3 subprojects involving negotiated settlement and prepare a supplemental third-party monitoring report.

E. Findings of the Field Visit:

7. Third party validation mission has been undertaken by Consultant on June 1 and 2, 2021, to subprojects in Peshawar and Kohat of KPCIP. The objectives of the visit included

- (i) meetings with PMU KPCIP, design consultant consultants, and WSSC Peshawar and Kohat officials, and private landowners,
- (ii) to review and verify the negotiation that have been completed by the project team with the private landowners for the acquisition of private land for the subproject components through one-to-one meeting with private land owners and visit to their private land.
- (iii) The consultant had useful discussions with PMU officials, WSSC Peshawar and WSSC Kohat officials, design consultants, and private landowners on the efforts and actions undertaken to avoid resettlement impacts and avoid involuntary resettlement in the subproject components through undertaking negotiations with landowners.

8. The following Sections present the findings of visits. Annexures contains tube well location (sub-annexure 1), List of people met (sub-annexure 2), attendance sheet of meeting with landowners by RETA consultant (sub-annexure 3), meeting held by water wing with landowners (sub-annexure 4), negotiations documentation (sub-annexure 5 and 6), NOC by TMA Peshawar (sub-annexure 7), and pictorial evidence (sub-annexure 8).

F. Findings of the field visit to Kohat:

9. This subproject includes rehabilitation of 10 OHR, construction of 11 New OHR and 4 new surface reservoirs, construction of 10 new tube wells and rehabilitation of 20 tube wells, solarization of 34 existing tube wells and replacement of 300 km rusted pipeline. 6 out of 10 new tube wells will be constructed on private land for which land is required.

Table 3: Water supply improvement subproject components in Kohat City and LAR impacts

Subproject Component	Resettlement Impacts	Mitigation Measures
Rehabilitation of overhead and surface reservoirs (10 units)	Rehabilitation will be in existing infrastructure	Works should be done in existing boundaries to avoid any residual restatement impacts
Construction of new overhead reservoirs (5 new and 6 reconstruction)	No resettlement impacts as these will be constructed on government land	Works should be done in existing boundaries to avoid any residual restatement impacts
Construction of new surface reservoirs (3 new and 1 reconstruction)	No resettlement impacts as these will be constructed on government land	Works should be done in existing boundaries to avoid any residual restatement impacts
Solarization of existing T/W (34 units)	6 out of these 34 solar panels will be installed on private land. Approximately 7 marla required from each landowner	All the works will be done in existing facility, and land owned by KDA and WSSC Kohat, except land for construction of 6 new tube wells, that belong to 6 APs for which negotiations have been done. The land will be transferred in the name of WSSC Kohat before the start of construction work in exchange of permanent jobs to 2 members of the landowners' family as pump operator
Construction of new T/W (10 units)	6 out of these 10 tube wells will be installed on private land. Approximately 7 marla required from each landowner	Works should be done within existing boundaries to avoid any residual restatement impacts
Rehabilitation of T/W (20 units)	No resettlement impacts as rehabilitation of these will be on existing structure	Works should be done within existing boundaries to avoid any residual restatement impacts
Replacement of 300 km rusted pipeline	No resettlement impacts expected. But requires close monitoring for unanticipated temporary impacts	Mitigation measures under the subproject EMP have been prepared to avoid impacts. In case of unanticipated temporary impacts, a corrective action will be prepared and implemented following the LARF provisions

10. **Negotiation steps :** WSSC Kohat's Water wing has conducted series of meeting with the private landowners for undertaking the negotiations. The negotiations are undertaken by WSSC water wing members that comprises of following officials:

1. Supervisor
2. Assistant supervisor
3. Manager projects
4. Surveyor

11. WSSC Kohat has conducted several consultation meetings with the landowners. However the dates and record of meetings were not provided. In addition to that WSSC mentioned that apart from face-to-face meetings with these private landowners WSSC Kohat contacted the landowners through calling on their cell numbers. Landowners also confirmed during the interview that they contacted Water wing staff if they have any queries by calling on water wing staff cell numbers.

12. **Compensation for Land:** During the negotiation, WSSC Kohat offered the following two options to the APs:

- Option 1. Acquisition of land through compensation however no evidence was provided if the land compensation was based on market rate or replacement cost
- Option 2. Land donation in lieu of permanent jobs for 2 members of the APs as pump operators in the same tube well against the transfer of the land in the name of WSSC Kohat.

13. All 6 landowners opted for the second option. They also confirmed during the meeting with the third-party monitor that they prefer government jobs then one-time payment for land compensation.

14. **Productivity of Land and impact on livelihood:** The land under acquisition is vacant land available with all 6 landowners. It was not in use for many years and have not been productive. There are no crops, trees or structures on the land intended to acquire for the construction of tube wells. The landowners also confirmed during the meeting that their livelihood is not dependent on that piece of land as they have other sources of income from other agriculture land owned by them, business and other jobs etc. Sub-annexure 1 of the report has a table with pictures of land (approximately 7 marla each) intended to acquire that are free of crops, trees and structures. In some pictures, trees can be seen but they are outside the boundary of 7 marla plot and the construction work will have no impact on the trees.

15. **Consultation meetings and verifications:** RETA Consultant held consultation meetings with WSSC staff and the landowners at WSSC office Kohat at 11am on 2 June 2021. Findings are provided below:

16. **Consultation meeting with landowners in Kohat:** One to one interview with all 6 landowners confirmed that WSSC Kohat have engaged them in meaningful consultations and the landowners agreed to provide their land (on an average of 6 marla) for the construction of tube wells and for the installation of the solar system. However, they have put on one condition, which is also acceptable to WSSC Kohat. Their condition was to provide permanent employment to 2 members of their family as a pump operator in exchange of the land for the project components. The market price of land and replacement cost was not available when inquired by the consultant and no

evidence was provided that confirm that the market survey of land price was conducted. The following points were raised by landowners from Kohat on which response was provided by WSSC staff.

Table 4: WSSC Kohat's response on concerns raised by APs

Concerns	Response provided
When will job be offered to family members of landowners	Jobs will be offered when the tube well get operational after construction stage
Is it possible to offer the job at construction stage so that the AP will provide security during construction period?	WSSC responded that security of construction material is contractors responsibility so there is no need of security guard
How many jobs will be provided?	2 family members of the landowners can avail the job position
Will there be any pension on retirement?	There will be no pension on retirement
Can the landowner avail of two government job at a time for example pump operator with WSSC and security guard in some other department	As per government rules, jobs can only be for one government department. However, they can apply to other government positions in open competition based on their qualifications and skills.
Who will select the family member of the landowner for a job?	The landowners will provide name of family members for the job
Who will replace the selected family member if he leaves that job and gets another better job?	The landowners can provide replacement just for one time. After which if the position gets vacant again, WSSC will select new candidate based on open merit. This means only 2 members of the family can work on these two jobs at a time. If these two members leave these jobs the next 2 members will replace them. But if these new two members leave the job, then no more family members will be offered any jobs on tube well and position will be advertised.

17. *Meetings with WSSC staff Kohat:* When inquired from WSSC Kohat about the negotiations and the condition put up by the landowners, they replied that negotiation are based on providing permanent jobs to 2 family members of the landowners as pump operator on the same tube wells in exchange of their land. They added that this practice has been adopted by TMA to acquire land for the last so many years and people are aware and comfortable with this practice and have no objection on that. They also value government job more than one-time compensation amount for the land especially if the land is barren and not used for any agriculture, residential or commercial use.

18. Deputy GM and Manager Project WSSC Kohat confirmed that their condition will be met, in exchange of their land for the project. However, they did mention that the job agreement will be signed at the same time when these private landowners transfer the land in the name of WSSC Kohat and job offer will be provided after completion of construction work of tube wells and at operation stage. APs agreed to this condition. A more specific agreement with all the conditions and requirements will be prepared.

19. Verification through field visit: Field visit has been made to the tube wells sites and confirm that 6 to 7 marla land is available for the construction of tube wells and solar system that belong to these 6 landowners. The coordinates of the private land sites has been noted and attached with the pictures in sub-annexure 1.

G. Findings of the field visit to Peshawar :

20. Peshawar city has a total of 61 tube wells (under WSSC), out of which 41 tube wells need re-boring. 13 new tube wells were proposed to meet the water supply-demand of the city, where private land was required for the construction of these tube wells, which were dropped from the project by amending the function of existing tube wells. To address the water shortage, the existing tube well's capacity will be enhanced by greater horsepower pumps and by increasing the pumping hours from 10 hours to 14 hours on average to meet the daily water demand of the city.

21. The existing 61 tube wells were on direct pumping due to nonfunctional 34 existing OHRs, hence storage of water was not available to avoid a water crisis. Out of 34 OHR, 24 will be fully reconstructed, and the remaining 10 will be rehabilitated by repairing/retrofitting walls and cracks to make them functional to store and provide water to end-users. It was confirmed in the meeting that all these 34 OHR are in government-owned land (TMA owned). WSSC has taken NOC from TMA who are operating in all 4 zones of Peshawar City. WSSC has shared the NOC from TMA for all the tube wells and OHR located at Zone B of Peshawar.

22. During the meeting with GM WSSC on 1st June 2021, he confirmed that all 61 tube wells and 34 OHR are in TMA/WSSC owned land and there will be no private land acquisition in any of the subproject sites.

H. Findings of the field visit to Abbottabad

23. The negotiation committee was notified by WSSC Abbottabad on June 4, 2021 and negotiations with APs are planned in mid-July, however, dates not confirmed yet. 12 out of 16 tanks for which total 1.68 acres of private land is required. The capacity of the storage tank ranges from 80, 000 gallons to 300,000 gallons for which land requirement is 8 Marla to 26 Marla respectively (this area will be used for construction of storage tank and operational components)/ There are approximately --- APs whose private land is involved for the construction of these 12 tanks of various capacities. Proposed tank capacity and land requirement is attached as sub-annexure 8. The negotiation committee was notified by WSSC Abbottabad on June 4, 2021 and negotiations with APs are planned in mid-July, however, dates not confirmed yet.

I. Findings of the field visit to Mingora

24. Section 4 of the LAA is just notified. Negotiation committee yet not notified yet. Total 10 propose surface tanks and 8 OHR for which total 1.48 acres of private land is required. The

capacity of the storage tank ranges from 100, 000 gallons to 300,000 gallons for which land requirement is 8 Marla to 20 Marla respectively (this area will be used for construction of storage tank and operational components)/ There are approximately – APs whose private land is involved for the construction of these 10 tanks and 8 OHR of various capacities. Proposed tank capacity, location coordinates and land requirement is attached as sub-annexure 9.

J. Conclusion:

25. **Kohat:** WSSC Kohat has completed negotiations. However, the negotiation agreement needs to be revised, stating clear terms of negotiations, mentioning transfer of land in the name of WSSC for exchange of jobs. Negotiations needs to be documented properly. The verification confirmed that the landowners were offered two options. The first one is to compensation amount for the land based on market rate and second one is to offer two permanent jobs for the family members of the family as pump operator. The 6 landowners opted for option 2 and accepted the option of job offer for 2 members of their family in exchange for their 7 marla piece of land. The land under acquisition is vacant and uncultivated land with no crops, trees or structures on it. The livelihood of all landowners is not linked to the land that they donated as they have other sources of income such as private jobs and income from agriculture land. None of the landowners may be considered vulnerable given their income level.

26. **Peshawar:** Rehabilitation and construction of 61 tube wells and 34 OHR are in TMA/WSSC owned land and there will be no private land acquisition in any of the subproject sites.

27. **Mingora and Abbottabad:** In Mingora 1.48 acres of private land belonging to 18 landowners (to be confirmed) is required for construction of 10 surface tanks and 8 OHR. In Abbottabad 1.68 acres of land belonging to 22 landowners is required for the construction of 12 surface tanks. WSSC has conducted initial consultation with the landowners in both districts and all landowners are willing to give their land for the project using negotiated settlement. However final negotiations are yet to take place in both subproject by each WSSC.

K. Recommendations

- i. The negotiations in Kohat had already been completed before the involvement of third-party validation consultant. Hence, verification was done post-facto. However, to follow the transparent process as per ADB SPS 2009, third party can be involved in negotiation process from the beginning in Abbottabad and Mingora.
- ii. There is a lack proper lack of record keeping in WSSC Kohat on the negotiation process and the agreements and conditions. WSSC Abbottabad and Mingora should be advised to properly record the process and agreements which will be verified by the third-party monitor.
- iii. WSSC Kohat drafted negotiation agreement which was signed by APs but it is silent on the transfer of land in the name of WSSC Kohat in exchange of 2 job offers as pump operator. WSSC needs to redraft this agreement clearly mentioning terms and condition of transfer of land in the name of WSSC Kohat. Mingora and Abbottabad also need to consider this during negotiations.

- iv. WSSC social staff should keep record of each APs total land holdings, socio economic conditions, and assess vulnerability of APs and then complete the negotiations process. These information will be verified by the third-party monitor and consolidated into a supplemental third-party verification report.
- v. Third party recommends preparing a follow-up field verification for all three subprojects and prepare a supplemental report describing process of negotiation resettlement that was undertaken, verifies the agreements made and their proper documentation, assess the socio-economic condition and vulnerability of APs and impacts of the acquisition to the APs' livelihood and living conditions and recommends measures needed to ensure protection of the APs in the process and further implementation of the subprojects.

ANNEX K-SUB ANNEXURE 1: KOHAT - TUBE WELLS LOCATION, COORDINATES AND PHOTOS

S.No	Name of T/W	CoC Coordinates	Land required for project	Picture of land	Owner Name	Land price
1	New Dheri Banda	Lat. 33.560975000 Long. 71.43338000	7 m		Shakil Khan Total land holdings 136 Marla	Not known
2	Chikerkot New Abad	Lat. 33.577308333 Long. 71.45084000	7 m		Mutair Shah Total Land holdings 18 marla	Pkr=8 lacs/marla
3	College Town	Lat. 33.577998333 Long. 71.46586000	4 m		Nadeem Khan Total land holdings 11 marla	Pkr=11 lacs/marla

S.No	Name of T/W	CoC Coordinates	Land required for project	Picture of land	Owner Name	Land price
4	Zubair Abad	Lat. 33.552038333 Long. 71.44468333	8.5 m		Hameed Ur Rehman Total land holdings = 11 marla	Pkr=3.5 lacs/marla
5	OTS road	Lat. 33.59736000 Long. 71.42675873	7 m		Sufyan Ali Shah Total Land holdings 270 marla	Pkr 7lacs/marla
6	Dhel Behzadi	Lat. 33.54499333 Long. 71.43131167	7m		Aslam khan Total land holdings 32 marla	Pkr=3 lacs/marla

ANNEX K-SUB ANNEXURE 2: LIST OF PERSONS MET

PMU KPCIP

S.No	Name	Designation	Contact
1	Vasif	Project Director KPCIP	-
2	Faisal Anwar	Project Coordinator KPCIP	034686665666
3	Bakhtawar	Gender expert	03339760960

Design consultants

S.No	Name	Designation	Contact
1	Gulfam	CEO	03369222560
2	Imran	Design Engineer	03365956615

WSSC Staff kohat

S.No	Name	Designation	Contact
1	Tahir	Deputy General Manager WSSC Kohat	03436999333
2	Main Mohsen Gul	Manager Projects WSSC Kohat	03330640044
3	Faisal Anwar	Project Coordinator KPCIP	034686665666

WSSC Staff Peshawar

S.No	Name	Designation	Contact
1	Zamir	General Manager WSSC Peshawar	-
2	Nasir	General Manager Projects WSSC Peshawar	-

List of Land owners in Kohat

S.No	Name	Designation	Contact
1	Shakeel khan	Private Land Owner of TW	03339614781
2	Aslam khan	Private Land Owner of TW	03549105369
3	Sufiyan Ali Shah	Private Land Owner of TW	03329590417
4	Nadeem khan	Private Land Owner of TW	03341903648
5	Hameed	Private Land Owner of TW	03345874644
6	Mutair Shah	Private Land Owner of TW	03369594108

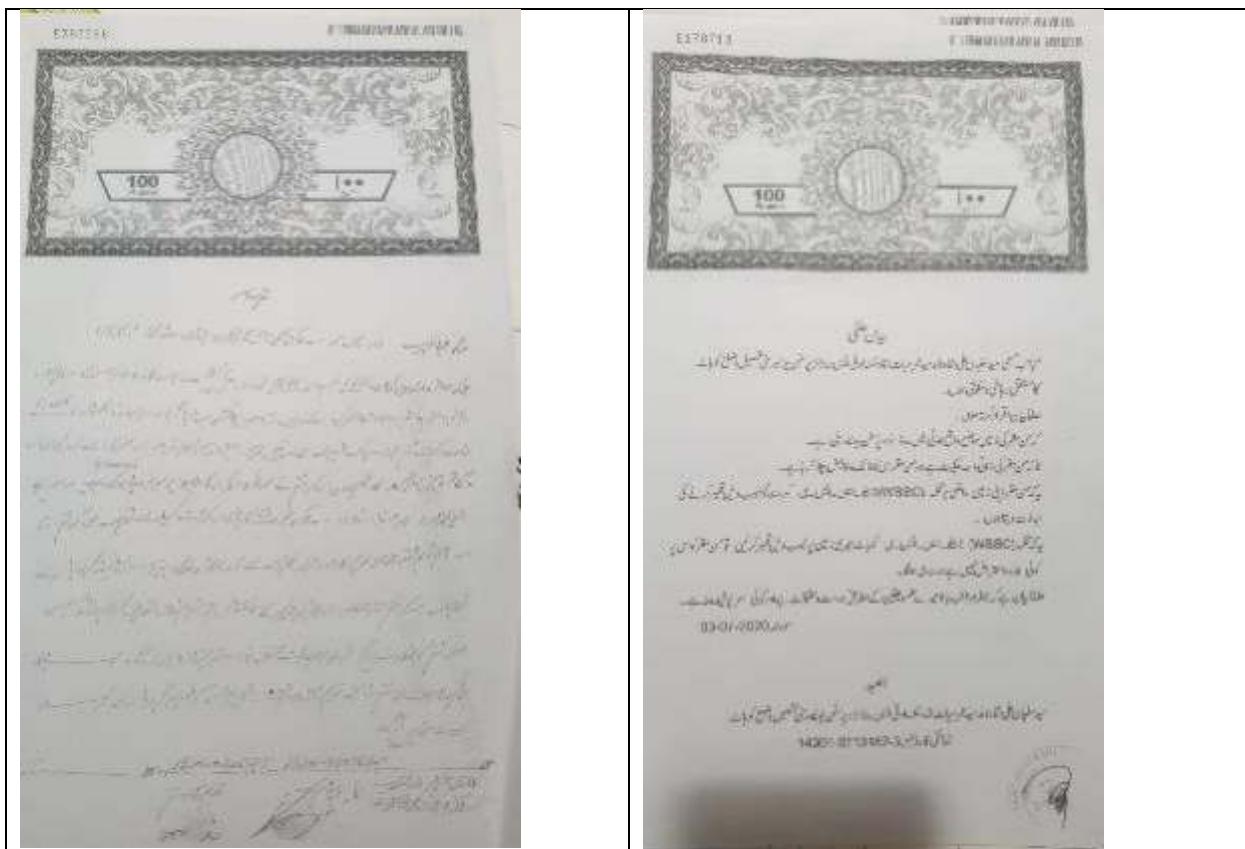
**ANNEX K-SUB ANNEXURE 1: ATTENDANCE SHEET OF MEETING WITH WSSC STAFF
AND 6 PRIVATE LAND OWNERS**

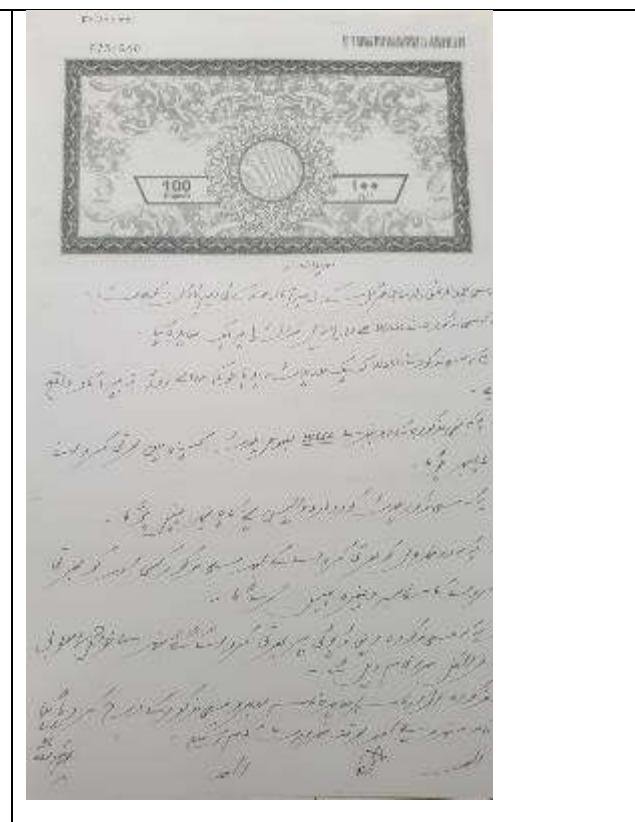
ATTENDANCE SHEET				
WSSC KOHAT STAFF MEETING WITH ADB LAND ACQUISITION TEAM AT CONFERENCE ROOM OF WSSC KOHAT				
Date: 02/06/2021 Time: 10:00 AM				
S#	Name	Designation	Cell/ Phone #	Signature
1	Shakil Khan	Engineer	03333614781	
2	Afzal Khan	- do	03549105369	
3	Jafar Khan	Ati. Secy	010 0333295904173	
4	Nadeem Khan	do	03341953648616511	
5	Hameed	do	0334-5874644	
6	Mukarram Shah	do	0336-9594168	
7	Shama Ali	-	03125411688	
8	Sabir Sohail	Resident Engineer ADB	031380329993	
9	Faisal Amroor	Project Coordinator, ADB	0346-8662666	
10	Tahir Afzal	BCIN 42, Aeo 896 ADB	03436597323	
11	Mian Mabsir	Manager Egal	03330640041	
12				
13				
14				

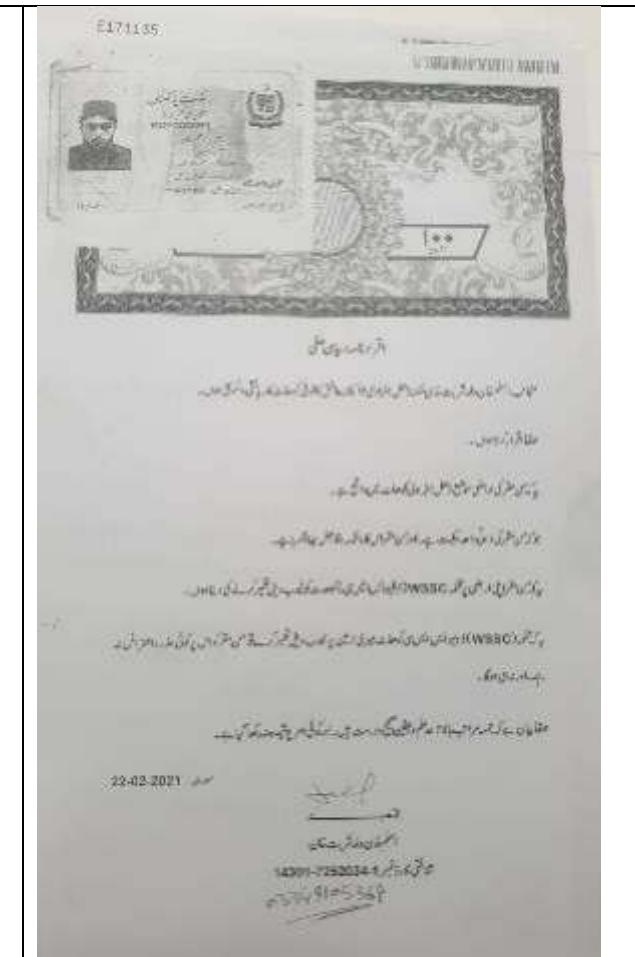
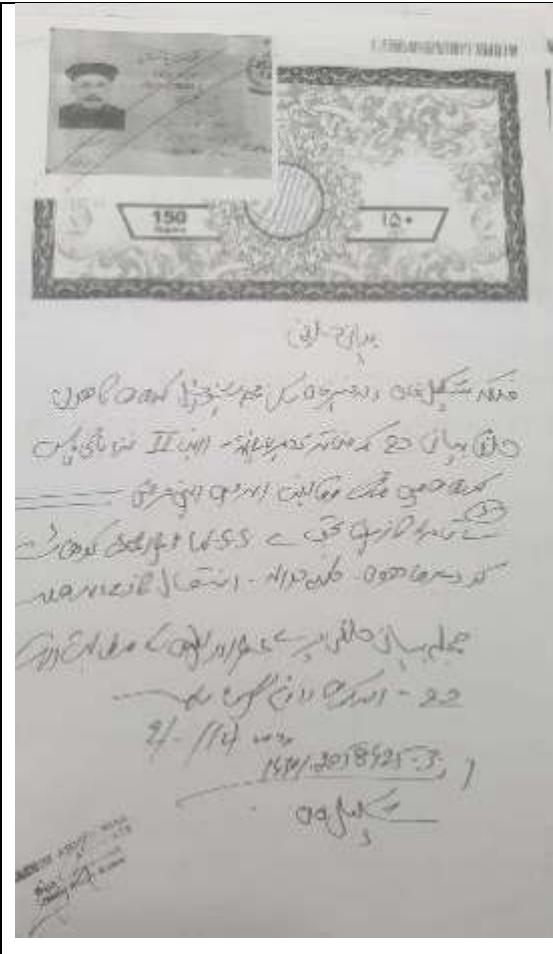
ANNEX K-SUB ANNEXURE 2: WSSC KOHAT WATER WING MEETING WITH PRIVATE LAND OWNERS OF TUBE WELLS

S.NO	Tube well location	Consultation dates
1	OTS-Syed sufyani	2 nd and 3 rd August 2020
2	Mutiar Shah	1 st and 2 nd August 2020
3	Aslam khan	21 and 22 February 2021
4	Hameed ur Rehman	15 and 16 January 2021
5	Shakil khan	13 and 14 February 2021
6	Nadeem Khan	17 and 18 February 2021

ANNEX K-SUB ANNEXURE 3: EVIDENCE OF NEGOTIATIONS OF WSSC KOHAT WITH 6 LAND OWNERS







**ANNEX K-SUB ANNEXURE 4: TRANSLATION OF NEGOTIATION AGREEMENTS WITH
APS**

Affidavit

On behalf of Mr. Syed Sufyan Ali Shah, son of Syed Umar Hayat Shah, I am a permanent resident of OTS Roads near Preston University Tehsil and District Kohat

I state my oath

That the land of mine, the signatory of this affidavit is situated at OTS Roads near Preston University.

This land is sole personal property of mine, the signatory of this affidavit and I, the signatory of this affidavit is its owner and occupier for a long time.

I, the signatory of this affidavit allow the Department (WSSC) Kohat to build tube wells on its land in exchange of permanent job offer to two family members of my family.

If the department WSSC Kohat builds a tube well on my land, then I, the signatory of this affidavit will not have any objection or excuse over it.

The affidavit states that all the above levels are correct and true according to my knowledge and belief and no matter was kept secret.

Dated: 03-07-2020

In person

Mr. Syed Sufyan Ali Shah, son of Syed Umar Hayat Shah,

Resident of OTS Roads near Preston University Tehsil and District Kohat

N.I.C Number: 14301-0713182-3

Affidavit

On behalf of Mr. Mutahir Shah son of Ghulam Mustafa, resident of Mohalla Tarkhel, Behzadi Chakar Kot, Tehsil and District Kohat

I state my oath

The land of mine, the signatory of this affidavit is located in New Abadi Chakar Kot, which is the sole personal property of mine. The signatory of this affidavit is its owner and occupier for a long time.

I, the signatory of this affidavit allow the WSSC Department Kohat to build tube wells on my land in exchange of permanent job offer to two family members of my family.

If the WSSC Kohat department builds a tube well on my land, then I, the signatory of this confession does not have and will not have any objection or excuse over it.

The affidavit states that all the above levels are correct and true according to my knowledge and belief and no matter was kept secret.

Dated: 2020-07-02

In person

Mr. Mutahir Shah son of Ghulam Mustafa,

Resident of Mohalla Tarkhel, Behzadi Chakar Kot, Tehsil and District Kohat

N.I.C Number: 14301-5854735-1

Affidavit

From: Aslam Khan son of Mr. Aslam Khan son of Sharbat Khan, resident of Dhal Behzadi Post Office, Aashiq Colony, Kohat.

I state my oath

The land of mine the signatory of this affidavit is located in Mouza Dhal Behzadi Kohat, which is my sole personal property, the signatory of this affidavit and I, the signatory of this affidavit is its owner and occupier.

I, the signatory of this affidavit agree to let the Department (WSSC) Kohat build tube wells on my land in exchange of permanent job offer to two family members of my family.

If the WSSC Kohat department builds a tube well on my land, then me the signatory of this affidavit does not have and will not have any objection or excuse over it.

The affidavit states that all the above levels of knowledge and belief are correct and true and no matter has been kept secret.

Dated 2021-02-22

In person

Mr. Sharbat Khan, resident of Dhal Behzadi Post Office, Aashiq Colony, Kohat

Agreement

Mr. Hameed-ur-Rehman son of Haji Umar Gul resident of Zubair Abad Mohalla KTM Town Kohat.
That the aforesaid person entered into an agreement with WSSC on the following terms

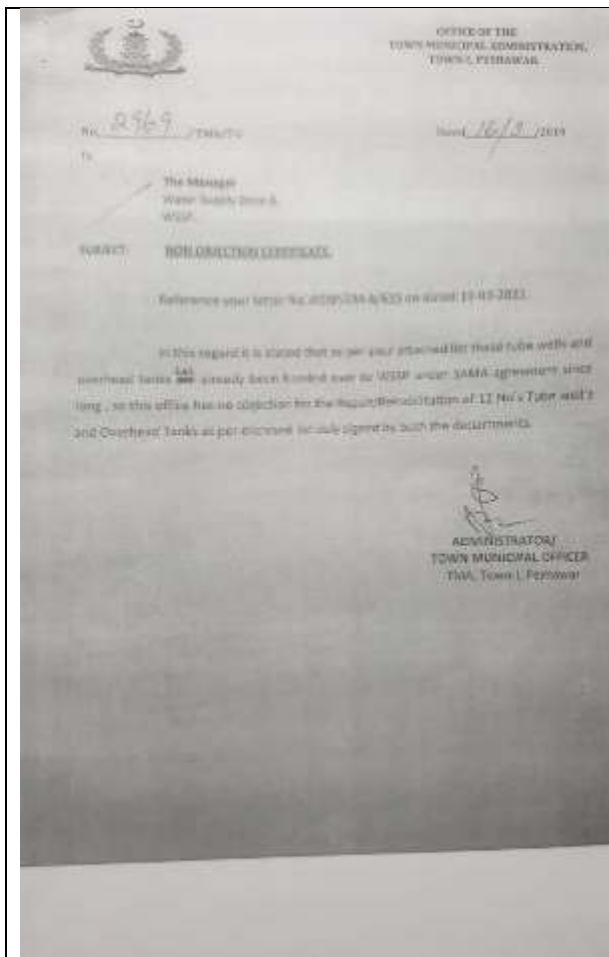
1. That the aforesaid person gave a plot to WSSC which is located on KTM Road, Zubair Abad
2. That WSSC in return of plot will be bound to recruit two fellows of the aforesaid person in the company
3. That the aforesaid person will not be obliged to take back the plot
4. That after recruiting two persons, aforesaid person will not demand the recruitment of anyone else
5. That the persons recruited on duty will perform their duties in a cheerful manner

The said agreement was entered in front of the aforesaid person so that the certificate remains and can come in handy when needed.

In person

Mr. Hameed-ur-Rehman son of Haji Umar Gul resident of Zubair Abad Mohalla

ANNEX K-SUB ANNEXURE 5: NOC PROVIDED BY TMA TO WSSC PESHAWAR FOR ZONE B



ANNEX K-SUB ANNEXURE 6: DETAILS OF 16 TANKS ABBOTTABAD SUBPROJECTS THAT INVOLVE PRIVATE LAND

Proposed Tanks					
Tanks	Capacity (Gallons)	Capacity (ft³)	Area assuming 10 feet depth with free board of 1 feet (ft²)	Area for storage Structure Only (Marla)	Total Area including 50% increment for operational components (Marla)
Proposed Tank 1	200,000	26736.2	2970.69	11	17
Proposed Tank 2	100,000	13368.1	1485.34	6	9
Proposed Tank 3	200,000	26736.2	2970.69	11	17
Proposed Tank 4	300,000	40104.3	4456.03	17	26
Proposed Tank 5	150,000	20052.15	2228.02	9	14
Proposed Tank 6	100,000	13368.1	1485.34	6	9
Proposed Tank 7	300,000	40104.3	4456.03	17	26
Proposed Tank 8	80,000	10694.48	1188.28	5	8
Proposed Tank 9	200,000	26736.2	2970.69	11	17
Proposed Tank 10	100,000	13368.1	1485.34	6	9
Proposed Tank 12	100,000	13368.1	1485.34	6	9
Proposed Tank 13	80,000	10694.48	1188.28	5	8
Proposed Tank 14	200,000	26736.2	2970.69	11	17
Proposed Tank 15	200,000	26736.2	2970.69	11	17
Proposed Tank 16	80,000	10694.48	1188.28	5	8

ANNEX K-SUB ANNEXURE 7: DETAILS OF 10 TANKS AND 9 OHR IN MINGORA SUBPROJECTS THAT INVOLVE PRIVATE LAND

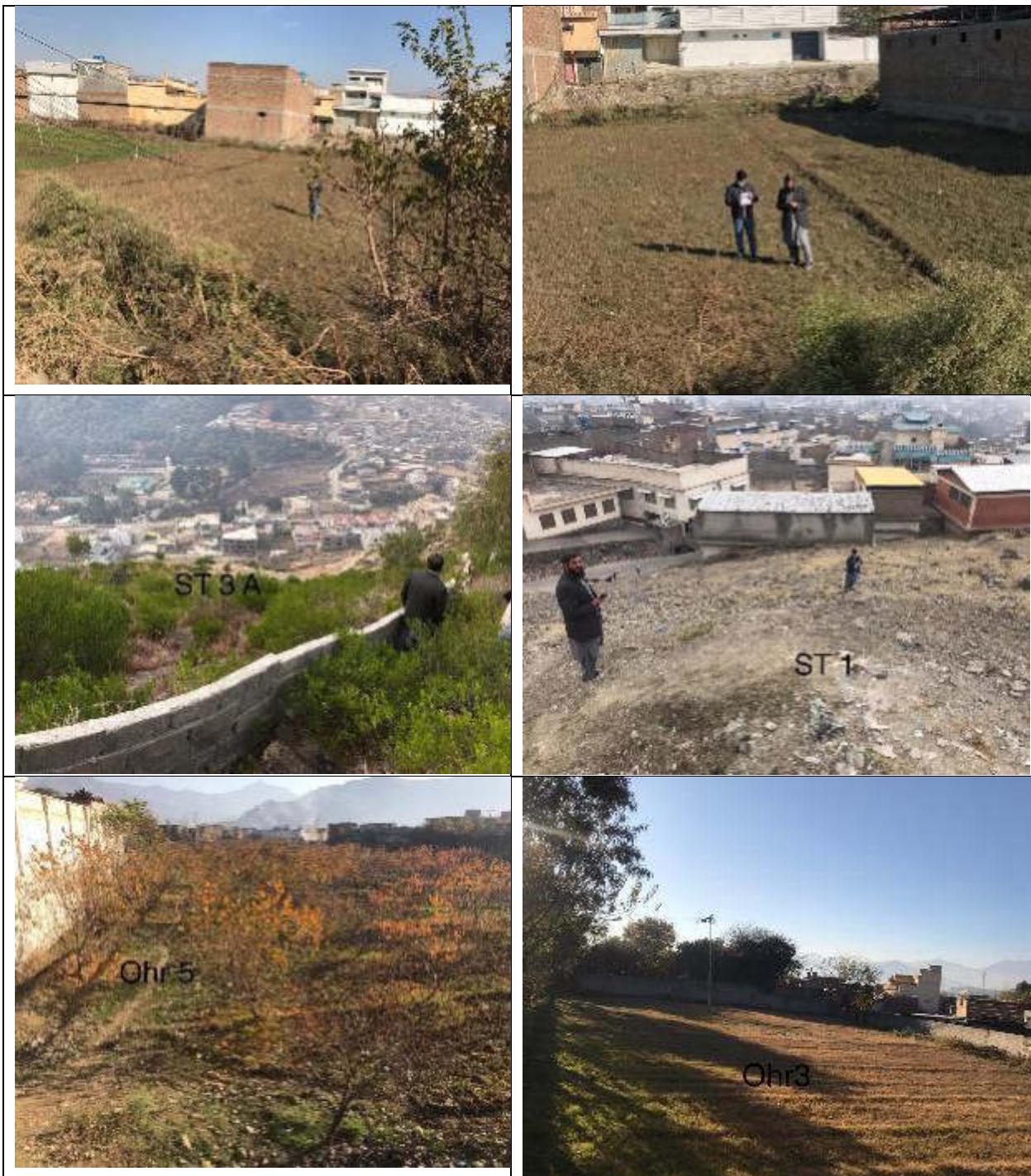
Proposed Tanks (Mingora Greater Gravity Water Supply Scheme)									
Name	Position X	Position Y	Proposed Capacities	Minimum Length (ft)	Minimum Width (ft)	Area for Tank Structure (ft ²)	Total Required Area with additional area for O&M	Total Area (Marla)	Remarks
Proposed Tank 1	72.373497	34.7803001	150,000	45	45	2,025	2,633	10	
Proposed Tank 2	72.3667984	34.7575989	200,000	55	55	3,025	3,933	15	
Proposed Tank 3	72.3621979	34.7445984	300,000	65	65	4,225	5,281	20	
Proposed Tank 4	72.3496017	34.7408981	300,000	65	65	4,225	5,281	20	
Proposed Tank 5	72.3403015	34.7369995	100,000	40	40	1,600	2,080	8	
Proposed Tank 6	72.3454971	34.7650860	200,000	55	55	3,025	3,933	15	
Proposed Tank 7	72.3330002	34.7607994	150,000	45	45	2,025	2,633	10	
Proposed Tank 8	72.3378983	34.7450981	150,000	45	45	2,025	2,633	10	
Proposed Tank 3-A	72.3632965	34.7428017	100,000	40	40	1,600	2,080	8	
Proposed Tank 3-B	72.3554993	34.7388000	100,000	40	40	1,600	2,080	8	
Proposed OHR 1	72.3536987	34.7747002	200,000	55	55	3,025	3,630	14	
Proposed OHR 2	72.35415	34.7788000	200,000	55	55	3,025	3,630	14	Proposed Location is shifted to nearby location due to small plot size.

Proposed Tanks (Mingora Greater Gravity Water Supply Scheme)									
Name	Position X	Position Y	Proposed Capacities	Minimum Length (ft)	Minimum Width (ft)	Area for Tank Structure (ft ²)	Total Required Area with additional area for O&M	Total Area (Marla)	Remarks
Proposed OHR 3	72.3555984	34.7868996	200,000	55	55	3,025	3,630	14	
Proposed OHR 4	72.34719	34.7796600	200,000	55	55	3,025	3,630	14	Proposed Location is shifted to nearby location due to construction on proposed location.
Proposed OHR 5	72.3431015	34.7853012	200,000	55	55	3,025	3,630	14	
Proposed OHR 6	72.34727	34.7731300	200,000	55	55	3,025	3,630	14	Proposed Location is shifted to nearby location due to Main WAPDA Transmission lines going over proposed location.
Proposed OHR 7	72.3352966	34.7834015	200,000	55	55	3,025	3,630	14	
Proposed OHR 8	72.338477	34.7709930	200,000	55	55	3,025	3,630	14	Proposed Location is shifted to nearby location.
Proposed 9 (newly added)	72.371922	34.7678790	150,000	45	45	2,025	2,633	10	Newly added an alternate to SHARIFABAD DHERAI tank upsizing

ANNEX K-SUB ANNEXURE 8: PHOTO EVIDENCE OF VERIFICATION CONDUCTED

	
Meeting with APs at WSSC office Kohat	Verification of negotiations at WSSC office Kohat
	
Field verification at private owner land	Field verification at private owner land
	
Field verification at private owner land	Field verification at private owner land

ANNEX K-SUB ANNEXURE 9: PROPOSED LOCATIONS OF SURFACE TANK AND OVERHEAD RESERVOIRS IN MINGORA





**ANNEX K-SUB ANNEXURE: 10: PROPOSED LOCATIONS OF SURFACE TANK IN
ABBOTABAD**



ANNEX L: PHOTO GALLERY



PMU & LG OFFICIALS MEETING WITH DC MARDAN



SOCIAL SAFEGUARD TEAM MEETING WITH ADC ABBOTTAB



PMU KPCIP MEETING WITH DC KOHAT



PMU MEETING WITH DC & ADC MARDAN



SOCIAL SAFEGUARD MEETING WITH DC ABBOTTABAD



SOCIAL SAFEGUARD MEETING WITH AC KOHAT REGARDING GREEN SUBPROJECTS



SOCIAL SAFEGUARD MEETING WITH DC SWAT REGARDING LANDFILL



SOCIAL SAFEGUARD TEAM ABBTTABAD FIELD VSIST



SOCIAL SAFEGUARD TEAM MEETING WITH TEHSILDAR
LAND ACQUISITION ABBOTTABAD



SOCIAL SAFEGUARD TEAM REVIEWING STP KOHAT MUTITION
DOCUMENTS



SOCIAL SAFEGUARD TEAM MEETING WITH LANDFILL
MINGORA LANDWNERS



SOCIAL SAFEGUARD TEAM MEETING WITH AC ABBOTTBAD
REGARDING GREEN URBAN SUB PRJECTS



SOCIAL SAFEGUARD TEAM CHECKING LAND ACUISION DOCUMENTS OF LAND FILL MINGORA



SOCIAL & ENVIORMENT TEAM MEETING WITH WSSC MINGORA



SOCIAL SAFEGUARD MEETING WITH WSSC ABBTTABAD



ENVIOREMNT & SOCIAL TEAM JOINT VISIT LANDFILL PESHAWAR



FIELD VISIT LANDFILL PESHAWAR TO ACES 250 METER DISTANCE



PMU SOCIAL SAFEGURD TEAM MEETING WITH DESIGN TEAM



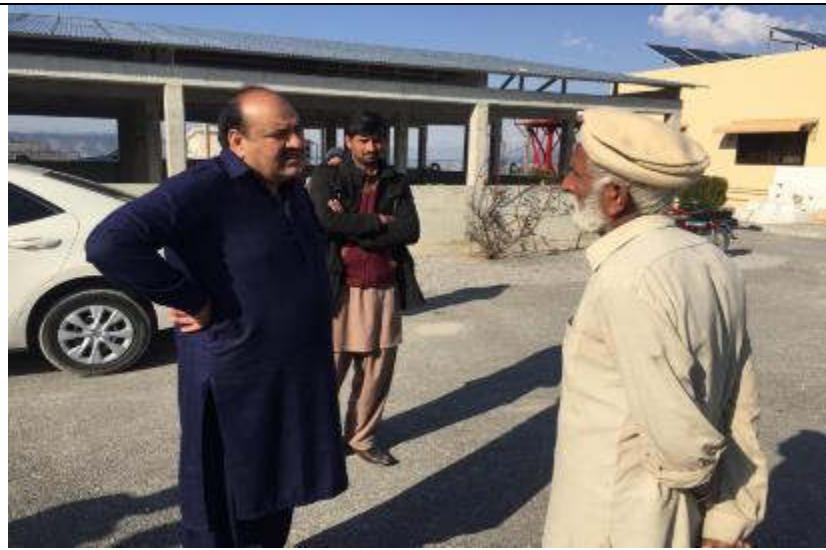
DC ABBOTTABAD CALLED MEETING OF ALL STAKEHOLDERS OF KPCIP



SOCIAL SAFEGUARD EXPERT MEETING WITH LAND OWNERS LANDFILL PESHAWAR



SOCIAL SAFEGUARD TEAM VISITING WATER SUPPLY
SUBPROJECTS ABBOTTABAD



SOCIAL SAFEGUARD EXPERT MEETING WITH
LANDOWNERS OF CHUNA WATER SUBPROJECT



SOCIAL SAFEGUARD TEAM MEETING WITH CEO WSSC
MINGORA



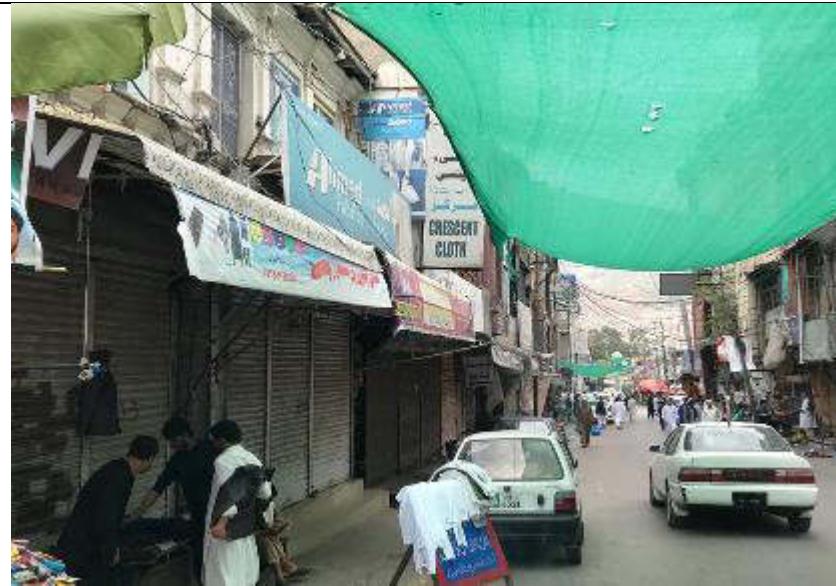
SOCIAL SAFEGUARD TEAM FIELD VISIT STP MARDAN



SOCIAL SAFEGUARD TEAM MEETING WITH TMO MARDAN



SOCIAL SAFEGUARD TEAM MEETING WITH TMO
MINGORA



View of the Pedestrian Streets Abbottabad



Site for Proposed Transfer Station in Peshawar



Intake for Greater Water Supply Scheme Mingora



Main Supplyline from Source to Mingora City