

# **Social Safeguard Monitoring Report July – December 2023**

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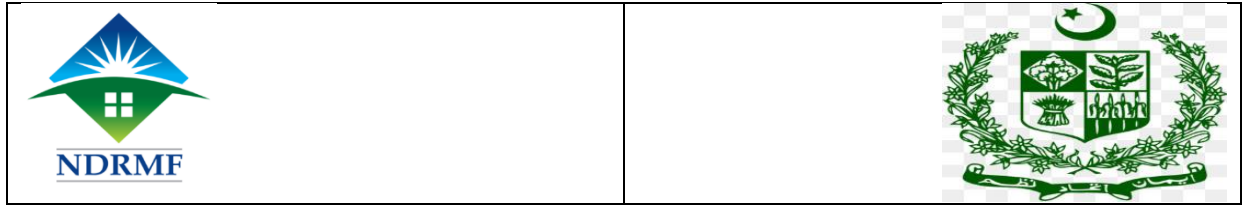
8<sup>th</sup> Semiannual Report  
January 2024

## **Pakistan: National Disaster Risk Management Fund (NDRMF)**

Prepared by National Disaster, Risk Management Fund, Ministry of Economic, Economic Affairs Division, Government of Pakistan for the Asian Development Bank

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**Loan & Grant No:** 3473-PAK; L3474-PAK (SF); TA 9246-PAK; Grant 0519-PK October 2016



**Prepared by:**

**National Disaster Risk Management Fund (NDRMF), Government of Pakistan**

## NOTES

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

## LIST OF ABBREVIATIONS

|          |   |
|----------|---|
| ADB      | Asian Development Bank                        |
| AKF      | Agha Khan Foundation                          |
| AJK      | Azad Jammu & Kashmir                          |
| AKPBS    | Agha Khan Planning & Building Services        |
| CBDRM    | Community Base Disaster and Rescue Management |
| COVID-19 | Corona Virus Disease-19                       |
| C&W      | Communication and Works                       |
| BoD      | Board of Directors                            |
| DDR      | Due Diligence Report                          |
| DDMA     | District Disaster Management Authority        |
| ESMS     | Environmental and Social Management System    |
| ESW      | Early Warning System                          |
| FIP      | Fund Implementation Partner                   |
| GB       | Gilgit Baltistan                              |
| GIA      | Grant Implementation Agreement                |
| GRC      | Grievance Redress Committee                   |
| GRM      | Grievance Redress Mechanism                   |
| HHs      | Households                                    |
| IP       | Indigenous People                             |
| IPP      | Indigenous People Plan                        |
| IR       | Involuntary Resettlement                      |
| LAR      | Land Acquisition and Resettlement             |
| LARP     | Land Acquisition and Resettlement Plan        |
| MHVRA    | Multi Hazard Vulnerability Risk Assessment    |
| NDRMF    | National Disaster Risk Management Fund        |
| NA       | Not Applicable                                |
| NDMA     | National Disaster Management Authority        |
| NOC      | No Objection Certificate                      |
| NGO      | Non-Government Organization                   |
| INGO     | International Non-Governmental Organization   |
| IRP      | Islamic Relief Pakistan                       |
| PA& M    | Project Appraisal and Management              |
| PID      | Punjab Irrigation Department                  |
| PDMA     | Provincial Disaster Management Authority      |
| PRCS     | Pakistan Red Crescent Society                 |
| PPAF     | Pakistan Poverty Alleviation Fund             |

|          |   |
|----------|---|
| PWD      | Public Works Department                   |
| ROW      | Right of Way                              |
| RP       | Resettlement Plans                        |
| SBDRM    | School Based Disaster Risk Management     |
| SDDR     | Social Due Diligence Reports              |
| SID      | Sindh Irrigation Department               |
| SGU      | Social Safeguard and Gender Unit          |
| SOP      | Standard Operating Procedures             |
| SPS      | Safeguard Policy Statement                |
| Sqm      | Square Meter                              |
| The Fund | National Disaster Management Fund (NDRMF) |
| ToR      | Terms of Reference                        |
| VLD      | Voluntary Land Donation                   |
|          |   |

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## **A. Introduction**

### **I. About the Project**

1. National Disaster Risk Management Fund (NDRMF) is established as a not-for-profit company incorporated under Section-42 of the Companies Ordinance 1984. The intended outcome of NDRMF is to increase and sustain institutional and physical capacity for reducing the socioeconomic and fiscal impacts of natural hazards and climate change in Pakistan. NDRMF is an apex financing institution that is maintaining highest level of integrity and transparency in managing, policy guiding, and investments that reduce risk and vulnerabilities associated with climatic change and natural hazards.

2. A loan agreement was signed between Asian Development Bank (ADB) and Government of Pakistan on December 2, 2016 for establishing National Disaster Risk Management Fund (The Fund). The Fund was established to response the expected increased severity and frequency of disasters in Pakistan resulting from natural hazards and partly driven by climate change. ADB is providing financial, technical, and capacity development support to the National Disaster Risk Management Fund (NDRMF).

3. NDRMF provides grants to Public Sector and Non-Public Sector for sub-projects that contribute to enhancing Pakistan's resilience to climatic and other natural hazards and to strengthen the government's ability to quickly respond to disasters sparked by natural hazards.

### **II. Sub-Projects Financing**

4. The Fund (NDRMF) has launched sub-projects in collaboration with Public and Non-Public fund implementation partners in the field. In public sector organization, The Fund has worked with Punjab Irrigation Department (PID), Baluchistan Irrigation Department (BID) and Sindh Irrigation Department (SID). On the other hand, in non-Public sector Fund is working with different International Non-Governmental Organization (INGOs) and Non-Governmental Organizations (NGOs) having past experience of disaster response and fighting with natural catastrophes.

### **III. Accreditation Process**

5. To standardize the uniform practices for all the Fund implementation partners it was decided to accredit the non-public FIPs with NDRMF so these FIPs could meet the required international practices of donor agency and only entities having standardize best practices towards social safeguards, gender, environment, procurement, finances and project implementation could become the fund partner. Public sector organizations have no need of accreditation as they are provincial government departments, these entities only need a simple checklist for assessment of departmental preparation to concede the sub-projects to NDRMF. However, it is mandatory for non-public sector organizations to be accredited with NDRMF before submitting sub-projects.

6. During the first year of NDRMF, 53 non public sector organization applied for the accreditation out of which only 23 were accredited after strict scrutiny of Fund Implementation Partners (FIP) policies and documents. Non-public sector FIPs' accreditation requirements for social safeguards compliance were thoroughly and critically assessed in light of ESMS requirements.

7. These FIPs were initially accredited for three (3) years. Now already accredited FIPs need revalidation and new FIPs has to be accredited. On the lesson learnt basis NDRMF has decided to make its accreditation process more active and alive. For the purpose a comprehensive exercise is in progress in consultation with all in house and outside stakeholders. The main outcome the exercise will be the revised project proposal document. Fund is in the process of finalizing the revised accreditation criteria for revalidation of accredited FIPs. The deadline for

revalidation is not yet confirmed, the best way for safeguards aspect would be after assessing the FIPs performance in project completion reports (PRCs).

8. During the reporting period, Action Against Hunger, Care International, Human Development Foundation, Human Appeal, LUMS, Mountains and Glacier Protection Organization (MGPO), Secours Islamique France (SIF), Rural Empowerment and Institutional Development (REPID), Save the Children, Kokkyo naki Kodomotachi (KnK) Pakistan and Pak Aid Welfare Trust have been assessed as NPSE for accreditation based on the aforementioned criteria and Fund's safeguards team has been reviewing the applicant's furnished documents.

9. Previously, very little information was asked from the FIP in the Project proposal format with respect to social safeguards and there were no guidelines for land use, land requirement, project categorization and VLD processes. NDRMF social safeguard team revised the project proposal document and now the social safeguard portion is made more detail so the FIP can screen and safeguard the sub project at beginning and social safeguards requirements can be managed at project inception stage. The project proposal document format is in its finalization and it will be available to FIPs for next phase of funding.

10. No further FIPs have been assessed for accredited in the reporting period from Jul-Dec 2023 by NDRMF.

#### **IV. Brief Sub-Project Description**

11. As reported in the previous semi-annual reports, NDRMF Management Board had approved a total of 18 sub-projects as Batch-1 and Batch-2 in its Board meetings held on 19th March 2019 and 20th September 2019 respectively. These sub project was at their initial planning stage when lockdown was imposed in the country due to COVID pandemics. All the activities on the projects sites were stopped.

12. The lock down was imposed in the country in March 2020 and it remained till August 2020. During this time FIPs hired design consultants for designing of civil structures. The FIPs resumed field activities in September 2020. During the time period from September 2020 to 31 December 2020 the projects were in planning and designing phase.

13. NDRMF board granted the extension of sub-projects without any variation of cost in its 22nd Board meeting held on 12th February 2021 as the Board of Directors of NDRMF unanimously resolved and approved, in principal, to extend the timeline of their approved(07) Batch-1 projects up to November, 2021 and permitted NDRMF to engage with the partners, to review the timelines (Project-wise) and, appraise the BoD about any revision for successful implementation of the projects and achieving objectives of grant financing. In September 2021, the FIPs completed the procurement and contracting process for the project design consultants and contractors.

14. The non-public sector FIPs i.e. AKF (Agha Khan Foundation), Muslim Aid Pakistan (MAP), Pakistan Red Crescent Society (PRCS) and IRP (Islamic Relief Pakistan) have also achieved substantial progress and most of the schemes are physically completed. Project wise progress is presented in the table.1.

**Table-1: Civil Works Progress of Non-Public FIPs**

| Sr. No. | FIP  | Total No. of Schemes   | Percentage of Civil works at Sites (%age)   | Over all Civil Works Progress (%age)  |
|---------|------|--|---|---|
| 1       | AKF  | 38 flood mitigation<br>29 school retrofitting<br>4 Early Warning System                          | 100% completion on following project components: <ul style="list-style-type: none"> <li>• 38 mitigation sites</li> <li>• 29 school retrofitting</li> <li>• 4 EWS</li> <li>• 32 VDRMCs established</li> <li>• CBDRM sessions with CERT &amp; distribution of tool kits</li> </ul>    | Significant physical progress has been reported and schemes are near completion |
| 2       | IRP  | 11 flood mitigation<br>10 water conservation<br>15 school retrofitting<br>1 Early Warning System | 100% completion on following project components: <ul style="list-style-type: none"> <li>• 11 mitigation sites</li> <li>• 10 school retrofitting</li> <li>• 1 EWS</li> <li>• 48 VDRMCs established</li> <li>• 40 CBDRM sessions with CERT &amp; distribution of tool kits</li> </ul> | Significant physical progress has been reported and schemes are near completion |
| 3       | MAP  | 20 flood mitigation<br>10 water conservation   | 100% completion on following project components: <ul style="list-style-type: none"> <li>• 20 flood mitigation sites</li> <li>• 10 water conservation sites</li> <li>• VDRMCs established</li> <li>• CBDRM sessions</li> </ul>   | Significant physical progress has been reported and schemes are near completion |
| 4       | PPAF | 13   | Project is under review and consideration by the NDRMF for target revision.   | Project is yet to be started  |
| 5       | PRCS | 21 flood mitigation<br>05 land slide stabilization   | The target was revised with 100% completion on the following project components:  | Significant physical progress has been reported and schemes are near completion |



|  |  |  |  |  |
|--|--|--|--|--|
|  |  |  | <ul style="list-style-type: none"> <li>• 21 flood mitigation sites</li> <li>• 5 land slide stabilization sites</li> <li>• VDRMCs established</li> <li>• CBDRM, CERT sessions</li> <li>• ERT kits distribution</li> </ul> |  |
|--|--|--|--|--|

15. Moreover, at the time of project awarding to the FIPs, the subprojects were reviewed and screened out. It was made sure by NDRMF's Social safeguard section that all these sub-projects must be under category "C" in respect to involuntary resettlement (IR) and indigenous people (IP) categorization of Safeguard Policy Statement (SPS 2009) and as per Environmental and Social Management System (ESMS) categorization of NDRMF. None of these sub-projects, approved under Batch 1 and 2 involved any land acquisition, resettlement impacts and displacement of any individuals or communities living around sub-projects areas. These projects mostly involve building disaster resilient and flood management structures on barren lands owned and possessed by the respective governmental departments or VLD documents were obtained from the land owners at their free will.

16. In revision of the scope of sub-projects according to the available finances and timeline, it was ensured again that no sub-project should be in category "B" or "A" for social impacts according to ADB SPS 2009 and NDRMF's ESMS. Every sub-project must remain in category "C" for social safeguards, therefore, every revised subproject scope of work and activities are again screened and reviewed carefully. Till the reporting time it is made sure through FIP monitoring reports and field visits by social safeguard team and M&E team of NDRMF that no project has been tress passed in private land. There is no element of land acquisition, resettlement or cutting of private tree till date.

17. Eleven (11) projects worth of PKR 5.54 billion (USD 35 million) was approved by the BoD on 20 September, 2019 in the second batch with the proposed activities related to Flood Protection Works, Tsunami & Earthquake Early Warning System (EWS), Landslide Control Management, Emergency Response Services, Weather Radar System, Drought Mitigation, CBDRM and SBDRM. There were two non-public sector FIP projects (i.e., Muslim Aid Pakistan & Pakistan Poverty Alleviation Fund) and eight public-sector FIP projects (i.e., Punjab Irrigation Department, Sindh Irrigation Department, Sindh Disaster Management Authority, Gilgit Baltistan Disaster Management Authority & Gilgit Baltistan Prison Department (Recue-1122), AJK Communication and Works Department and Pakistan Meteorological Department).

18. The Technical Advisory Committee (TAC) recommended two new sub projects i.e. "KP-1122 services for emerging district of Khyber Pakhtunkhwa" and "Advance Hydrological Equipment and Capacity Building on Real Time Flow Monitoring and Advance Measurement Technique for Irrigation department of KP. The Social safeguard due diligence reports of both of these projects were prepared and cleared by the ADB during last reporting period.

19. During the reporting period, projects (Table.2) from both public and nonpublic FIPs have been received for appraisal under Rehabilitation & Restoration (R&R) of existing flood structures scope and were reviewed for ESMS compliance for social safeguards. During the reporting period three Due Diligence Reports (DDRs) of non-government FIPs were prepared named as "Building Resilience by strengthening the community through inclusive disaster risk management (BRSC-II) the Projects of Muslim Aid Pakistan, Promoting Integrated Mountain Safety in Northern

Pakistan (PIMSNP-III) the Projects of Agha Khan Foundation and Agha Khan Agency for Habitat Pakistan and Resilient and Adaptive Population in Disaster (RAPID-II) the Projects of Islamic Relief Pakistan. All the DDRs were drafted and submitted for approval to the ADB Social Safeguard Team. During the quarters the progress reports submitted by the partners FIPs were reviewed and feedback was provided to FIPs. The DDRs of two government FIPs i.e., Irrigation Department of Baluchistan and Sindh were already approved by the ADB.

**Table-2: New Portfolio of Rehabilitation & Restoration**

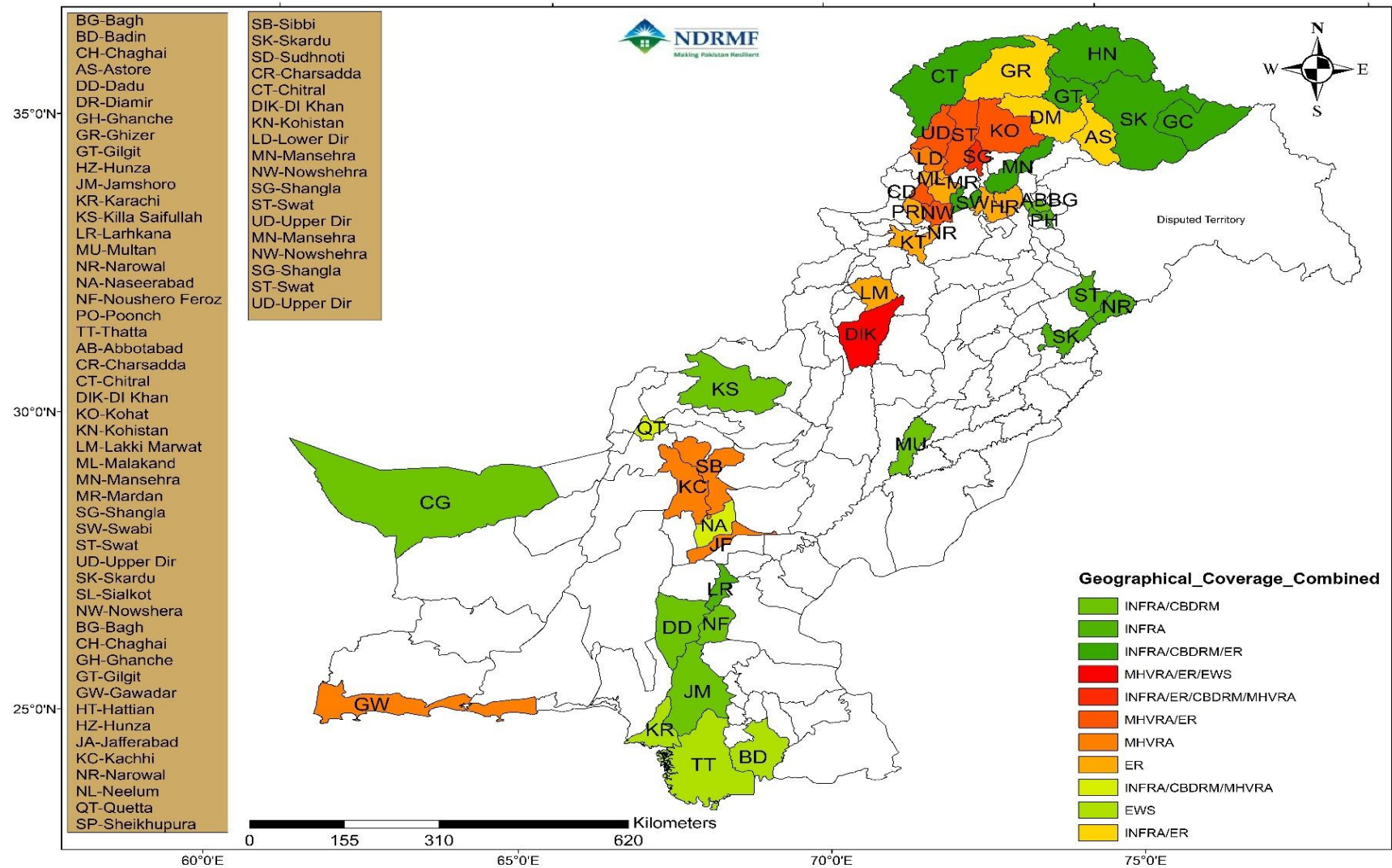
| Sr. No. | Project Name   | FIP Name                          | Project Cost Rs. (Million) | Project Categorization as Per ESMS | Project Execution Progress    | Social Safeguards Progress     |
|---------|--|-----------------------------------|----------------------------|------------------------------------|-------------------------------|--------------------------------|
| 1       | Restoration & Rehabilitation of Flood Protection Structures Dams & Wires District Pishin   | Baluchistan Irrigation Department | 990.727                    | C                                  | Construction in progress      | DDR shared with ADB for review |
| 2       | Restoration & Rehabilitation of Flood Damaged & Water Conservation Structures in Irrigation Division Quetta                            | Baluchistan Irrigation Department | 992.679                    | C                                  | Construction in progress      | DDR shared with ADB for review |
| 3       | Building Resilience of Damaged Flood Mitigation Structures Along River Indus in Sindh  | Sindh Irrigation Department       | 3,011.460                  | C                                  | Construction in progress      | DDR shared with ADB for review |
| 4       | Rehabilitation/ Strengthening of the Water Conservation Structures, Flood Protection Schemes in District Killa Abdullah and Naseerabad | Baluchistan Irrigation Department | 999.440                    | C                                  | Construction in progress      | DDR shared with ADB for review |
| 5       | Promoting Integrated Mountain Safety in Northern Pakistan - III (PIMSNP-III)   | Agha Khan Foundation (AKF)        | 184.855                    | C                                  | Construction in progress      | DDR shared with ADB for review |
| 6       | Resilient and Adaptive Populations in Disaster - II (RAPID-II)   | Islamic Relief Pakistan (IRP)     | 308.674                    | C                                  | Construction in progress      | DDR shared with ADB for review |
| 7       | Building Resilience by Strengthening Institutions and Community to roll out Inclusive Disaster Risk Management - II                    | Muslim Aid Pakistan (MAP)         | 208.166                    | C                                  | Construction almost completed | DDR shared with ADB for review |

## V. Community Based Disaster Management Trainings

20. Most of the projects have achieved their physical completion with this soft component target by training the locals on the CBDRM thematic areas. Similarly, the CBDRM trainings conducted by the FIPs also covers the plans of disaster management activities for pre, during and post disaster befalling. During the CBDRM trainings females and other vulnerable communities like transgender and person with disabilities were also included as part of Village Disaster Risk

Management Committees (VDRMC), Union Council Disaster Risk Management Committee (UDRMCs) and Emergency response teams. The target for the CBDRM trainings have been achieved by the non-public sector FIPs including the AKF, IRP, MAP and PRCS as mentioned in the table.1

## Project Map of NDRMF



## B. Progress and Monitoring

21. The main purpose of the report is to monitor the Social Safeguards Compliance ensured against the implementation progress of the approved/financed projects of NDRMF. The actual physical progress made till date has been addressed in the table.1 and compliance has been monitored and assessed against it.

## C. Revision in Scope of Sub-Projects

22. During reporting period none of the project went in revision, while in previous reporting periods, the actual targets were revised by the FIPs due to various factors of time completion and financial reworking mostly in non-public sector FIPs. Revision in the target has not affected the approved social safeguards requirements as in most of the cases the target was reduced and no new site was added. An overview of actual target vs revised is given in blow table.2:

**Table-3: Revised Scope of Work for Non-Public FIPs**

| Sr. No. | FIP  | Number of schemes as per original scope of work | Number of schemes as per revised scope of work |
|---------|------|---|--|
| 1.      | AKF  | 76  | 68   |
| 2.      | IRP  | 26  | 26   |
| 3.      | MAP  | 30  | 30   |
| 4.      | PPAF | 100   | 13   |
| 5.      | PRCS | 90  | 55   |
| Total   |      | 322   | 192  |

## D. Compliance of Social safeguards in the Field

23. Since most of the project were in completion phase during the reporting period and the safeguards compliance has been ensured by the FIPs. The requirements for the social safeguards documentation on the land certificates/VLDs have been received by the Fund during previous reporting periods. GRM was found intact on all projects and there was no such grievance recorded during the reporting period.

24. Day to day guidance and assistance was provided to the FIPs on social issues. The FIPs are working on VLD processes, handling GRMs and managing the social issues in the field. Meetings were carried out with the FIPs social safeguards teams and facilitate them in managing the social safeguard issues in the offices and field as well. The GRM record log was also reviewed. during the field visit, community found happy and secure because of flood protection schemes. In addition to the land transferring process and GRM also reviewed the project proposal and project digests, shared by PO&G team with social safeguard requirements and compliances. Similarly, feedbacks on the quarterly progress reports from Private-sector FIPs were reviewed and raised up to the requirements, consolidated and shared with the Monitoring and Evaluation Unit of the "Fund" for further perusal. Inputs on the progress reports of all the Private-sector FIPs were also provided and communicated to the concerned department.

25. Once the projects are financially closed the Project Completion Reports (PCRs) on social safeguards will be developed to assess the overall safeguards compliance status and record the good and bad experiences for future projects. Update on the project PCRs will be shared in the next reporting period.

## D1. Summary of Sub-Projects

26. The approved projects in phase-1 and phase-2 are tabulated below with project name, partner FIP and cost of the project and progress made so far:

**Table-4: Progress on Execution and Social Safeguard Compliances of the Sub-Projects**

| Sr. No                      | Project Name  | FIP Name                      | Project Cost Rs. (Million) | Project Categorization as Per ESMS | Project Execution Progress | Social Safeguards Progress                                 |
|-----------------------------|---|-------------------------------|----------------------------|------------------------------------|----------------------------|--|
| <b>Batch 1 Sub-projects</b> |   |                               |                            |                                    |                            |  |
| 1                           | Rehabilitation of Old Deg Nullah from Deg Diversion Channel to QB Link Canal  | Punjab Irrigation Department  | 499.345                    | C                                  | Project Completed          | Land Certificate furnished by PID                          |
| 2                           | Rehabilitation of Hajipur Gujran Flood Protection Bund Rd 0+000 To Rd 37+750  | Punjab Irrigation Department  | 428.073                    | C                                  | Project Completed          | Land Certificate furnished by PID                          |
| 3                           | Restoration of Jalala Flood Protection Bund. Rd 0+000 To Rd 26+700  | Punjab Irrigation Department  | 283.568                    | C                                  | Project Completed          | Land Certificate furnished by PID                          |
| 4                           | Protecting Village Abadied <i>Shahapur Changora, Fatehpur Gujran, Suko Chak, Chakra, Negrota, Khosa &amp; Gole</i> Against Erosive Action of <i>Bein Nullah</i> . | Punjab Irrigation Department  | 162.841                    | C                                  | Project Completed          | Land Certificate furnished by PID along with VLD affidavit |
| 5                           | Resilient and Adaptive Population in Disaster (RAPID)   | Islamic Relief Pakistan       | 192.6                      | C                                  | Project Completed          | VLD affidavits furnished by IRP                            |
| 6                           | From Vulnerability to Resilience (V2R)  | Pakistan Red Crescent Society | 228.19                     | C                                  | Project Completed          | VLD affidavits furnished                                   |
| 7                           | Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP)  | Aga Khan Foundation           | 834.6                      | C                                  | Project Completed          | VLD affidavits furnished                                   |

| Batch 2 Sub-projects                                   |  |                                       |             |                   |   |  |
|--|--|---------------------------------------|-------------|-------------------|---|--|
| 8  | Recoupment of Damaged T-Head Spur along <i>Agani Akil</i> Loop Bund 2/6+250, Stone Apron at Mole of 0/4 and 0/7 Mole Spurs and 09 Nos. Stone Studs in Larkana Sub Division             | Sindh Irrigation Department           | 418.306     | C                 | Project Completed                             | Land Certificate furnished by SID                    |
| 9  | Providing Stone Apron, Stone Pitching and Earth Work Along LS Bund Mile 18/0 to 20/0 N <i>Dadu</i> Division Larkana  | Sindh Irrigation Department           | 322.105     | C                 | Project Completed                             | Land Certificate furnished by SID                    |
| 10   | Landslide Control and Management, 1) <i>Mang Bagri</i> Road 2) <i>Azad Pattan Rawlakot</i> Road 3) <i>Dhalkot Arja Taain</i> Road 4) <i>Guin</i> River land Slide Control & Management | Communication & Works Department, AJK | 619.916     | C                 | In execution with significant work progress   | Land certificates have been furnished along with VLD |
| 11   | Mitigation of Disasters Risk in Collaboration with NDRMF in Gilgit-Baltistan   | PWD, GB                               | 716.509     | C                 | Works have not been initiated                 | Land Certificate furnished by GBDMA                  |
| 12   | Strengthening of GB Emergency Services (Rescue 1122) at all Districts of Gilgit-Baltistan  | Prisons Department                    | 350         | C                 | In Planning and Designing                     | Land Certificate furnished by Prisons Department     |
| 13   | Building Resilience to Disaster & Climate Change   | PPAF                                  | 823.984     | C                 | Works have not been initiated                 | VLD documents Received                               |
| 14   | Building Resilience by Strengthening Institutions and Community to roll out Inclusive Disaster Risk Management   | Muslim Aid Pakistan                   | 400.861     | Project Completed | Execution is in final stage of completion     | VLD affidavits shared by Muslim Aid Pakistan         |
| 15   | Disaster Preparedness Support Plan for Emergency Rescue Services (Rescue 1122), KPK  | Rescue 1122 KP                        | 729.70      | C                 | GIA signed and execution is yet to be started | Project Implementation Completed                     |
| Repair and Rehabilitation Portfolio Public Sector FIPs |  |                                       |             |                   |   |  |
| 16   | Restoration/ rehabilitation of flood protection structures and water conservation structures   | BID                                   | 990,726,624 | C                 | GIA signed and execution started              | Land Certificates Shared                             |

|  |  |     |               |   |                                  |                                 |
|--|--|-----|---------------|---|----------------------------------|---------------------------------|
| 17   | Restoration & rehabilitation of flood damaged water conservation structures  | BID | 992,679,415   | C | GIA signed and execution started | Land Certificates Shared        |
| 18   | Building Resilience of Damaged Flood Mitigation Structures Along River Indus | SID | 3,011,460,076 | C | GIA signed and execution started | Land Certificates Shared        |
| <b>Repair and Rehabilitation Portfolio Non- Public Sector FIPs</b> |  |     |               |   |                                  |                                 |
| 19   | Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP) II        | AKF | 99,372,192    | C | GIA signed and execution started | VLC documents shared by the FIP |

27. During the reporting period the status of all the sub-projects for social safeguards compliance is given in the table below:

**Table-5: Progress on Voluntary Land Donation and Land Record**

| S. No. | FIP Name  | Nomenclature of the Project                       | VLD Affidavits Required | VLD Affidavits Received | Project Execution Progress                   | Social Safeguard Progress  |
|--------|---|---|-------------------------|-------------------------|--|----------------------------|
| 1      | Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP III)  | Agha Khan Foundation (AKF)                        | 11                      | 11                      | GIA signed and execution is in progress      | Land Certificates Received |
| 2      | Adaptive Population in Disaster (RAPID-II)  | Islamic Relief Pakistan (IRP)                     | 04                      | 04                      | GIA signed and execution is in progress      | Land Certificates Received |
| 3      | Building resilience by strengthening the community through Inclusive Disaster Risk Management (BRSC-II)               | Muslim Aid Pakistan (MAP)                         | 11                      | 11                      | GIA signed and execution is almost completed | Land Certificates Received |
| 4      | Restoration / Rehabilitation of Flood Damages in Quetta & Pishin Irrigation Divisions Baluchistan                     | Irrigation Department Government of Baluchistan   | 35                      | 35                      | GIA signed and execution is in progress      | Land Certificates Received |
| 5      | Building Resilience Through Rehabilitation Of Damaged Flood Mitigation Structures Along River Indus In Sindh Province | Sindh Irrigation Department (Government of Sindh) | 04                      | 04                      | GIA signed and execution is in progress      | Land Certificates Received |
|        | <b>Total</b>  |   | <b>65</b>               | <b>65</b>               |  |                            |



## **E. Progress on Voluntary Land Donation (VLD)**

28. Initially, a VLD framework was prepared in accordance with ADB SPS's 2009 guidelines along with reporting templates. The VLD framework as reviewed by the ADB safeguards team with approval for implementation. The main salient features of the VLD frame work are listed below:

- a. Verification and documentation that land required for the project is given voluntarily and donated land must be free from any dispute of ownership or any other encumbrances.
- b. It is to be verified that no individual household will be impoverished by the land donation. No one can donate more than 10% of his/her total agricultural land holding donated. No land donor family livelihood should be affected adversely by the land donation.
- c. In case of barren land or cultivable waste or land underwater or in river bed, an individual may donate land more than 10% of his/her land holding. When there is no negative impact on the livelihood of the donor by donating such parcel of land.
- d. Verification that land donation will not displace tenants or contract labor, if any, from the land
- e. Verification that land donated is not the land used by indigenous peoples either traditionally or customarily

29. All the sub-projects under Batch I and II approved by NDRMF board were category "C" for IR and IP as no LAR issues or impacts were involved in these projects. For AJK projects, small pieces of land mostly less than 5,058 sqm (1.25 acres) was required for project construction. This land was obtained through VLD on the request of the concerned community. In all VLD related cases, the donated land was waste land along in the river, flood channels bed or on slide of the hill. VLDs have been received for all sub-projects from the landowners along with CNIC copies and land records as mentioned in the table.4 &5 of this report.

30. In cases where Non-Public FIPs sub-projects i.e., flood management project and building retrofitting are laying on state land, FIPs furnished land ownership certificate and No Objection Certificate (NOC) from the concerned government department or revenue authority. All the FIPs have shared the complete record for the sub-projects.

31. Projects proposed under R&R scope by the nonpublic FIPs might require VLD depending upon the site specific conditions. Projects are yet to be finalized and approved from the competent forum of NDRMF, however the FIPs have been informed that VLD framework will be followed after approval.

**Table-6: Progress on Voluntary Land Donation and Land Record**

| Sr/No. | FIP Name                                 | Nomenclature of the Project  | Total No. of VLD Affidavits Required | VLD Affidavits Received during the reporting period | Total VLD Affidavits Received | Tentative Dates for Pending VLD Deeds | Land Certificates Received for state land | Tentative Dates for Pending State Land Certificates |
|--------|--|--|--------------------------------------|---|-------------------------------|---------------------------------------|---|---|
| 1      | Agha Khan Foundation Pakistan (AKF)      | Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP)   | 39                                   | -   | 39                            | NA                                    | Received                                  | NA  |
| 2      | Islamic Relief Pakistan (IRP)            | From Vulnerability to Resilience (V2R)   | 21                                   | -   | 21                            | NA                                    | Received                                  | NA  |
| 3      | Muslim Aid Pakistan (MAP)                | Building resilience by strengthening the community through inclusive Disaster Risk Management                      | 30                                   | -   | 30                            | NA                                    | Received                                  | 30 <sup>th</sup> January, 2022                      |
| 4      | Pakistan Poverty Alleviation Fund (PPAF) | Building Resilience to Disasters & Climate Change  | 13                                   | -   | 13                            | NA                                    | Pending                                   | 30 <sup>th</sup> January, 2022                      |
| 5      | Pakistan Red Crescent Society (PRCS)     | From Vulnerability to Resilience (V2R)   | 55                                   | -   | 55                            | NA                                    | Received                                  | NA  |
| 6      | Punjab Irrigation Department (PID)       | Rehabilitation of Old DEG <i>Nullah</i> from <i>Deg</i> Diversion Channel to Q.B Link Canal RD 0+000 To RD 103+000 | NA                                   | —   | —                             | —                                     | Received                                  | NA  |
| 7      | Punjab Irrigation Department (PID)       | Rehabilitation of <i>Hajipur Gujran</i> Flood Protection Bund RD 0+000 To RD 37+750                                | NA                                   | —   | —                             | —                                     | Received                                  | NA  |

|    |                                      |   |    |   |   |   |          |    |
|----|--------------------------------------|---|----|---|---|---|----------|----|
| 8  | Punjab Irrigation Department (PID)   | Protection of Villages Abadies <i>Shahpur Changora, Fatehpur, Gujran, Suko Chak, Chakra, Negrota, Khosa &amp; Gole</i> against Erosive Action of <i>Bein Nullah</i> | 1  | 1 | 1 | — | Received | NA |
| 9  | Punjab Irrigation Department (PID)   | Restoration of <i>Jalala</i> Flood Protection Bund from Rd 0+000 To Rd 26+700   | NA | — | — | — | Received | NA |
| 10 | Sindh Irrigation Department (SID)    | Providing Stone Apron, Stone Pitching and Earth Work along LS Bund Mile 18/0 to 20/0 in Northern <i>Dadu</i> Division   | NA | — | — | — | Received | NA |
| 11 | Sindh Irrigation Department (SID)    | Recoupment of Damaged T-head Spur along Agani Akil Loop Bund 2/6+250, Stone Apron at Mole of 0/4 and 0/7 Mole Spurs and 09 nos. Stone Studs in Larkana sub-Division | NA | — | — | — | Received | NA |
| 12 | Communication & Works Department AJK | Land Slides Control, Management and Mitigation along Major Roads in AJK ( <i>Poonch</i> Division)   | NA | — | — | — | Received | NA |
| 13 | Rescue 1122 KP                       | Disaster Preparedness Support Plan for Emergency Rescue Services (Rescue 1122), KPK   | NA | — | — | — | NA       | NA |
| 14 | PWD GB                               | Mitigation of Disaster Risks in Collaboration with NDRMF in GB  | NA | — | — | — | Received | NA |
| 15 | Rescue 1122 GB                       | Strengthening of GB Emergency Services (Rescue 1122) at all districts of <i>Gilgit-Baltistan</i> .  | NA | — | — | — | NA       | NA |

## **F. Institutional Arrangements**

32. Successful implementation of social safeguard compliances and monitoring of safeguard compliances in the field is prime responsibility of NDRMF Social Safeguard team. Social and Gender unit (SGU) of NDRMF has to perform following institutional responsibilities:

- I. NDRMF Social Safeguards & Gender Unit (SGU) is responsible to conduct social safeguards, social protection due diligence of the subproject appraisal, monitoring and reporting. The unit is responsible for implementation of all aspects of ESMS.
- II. SGU unit looks after monitoring and evaluation, in accordance with the ESMS to ensure that required social safeguard documents i.e., Due Diligence Reports (DDRs), VLD report or LARPs/RPs, and Indigenous People Plan (IPPs) as required are prepared.
- III. In case of non-compliance, assist FIPs in preparation of a time bound Corrective Action Plan and ensure its effective implementation; conduct outreach on the safeguards' requirements and processes under the ESMS and provide training and capacity-building to NDRMF FIPs.
- IV. Conduct periodic monitoring and prepare monitoring reports in accordance with the ESMS.
- V. Provide support in training internal staff of NDRMF and FIPs on ESMS requirements;
- VI. Ensure disclosure of social safeguards documents (such as DD Rs and VLD report) and social monitoring reports on the NDRF website.
- VII. Prepare semi-annual social safeguards monitoring report for submission to the Funding Source.

33. The Safeguard Unit of NDRMF is extending guidance to all FIPs in implementation of sub-projects and compliance of safeguard requirements of ESMS. Guidance is also provided in securing land through voluntary donation in accordance with approved VLD framework. VLD preforms and policy documents were prepared and shared with FIPs who were given step by step guidance in compliance of VLD and social safeguard requirements. VLD preforms were translated in Urdu. FIPs staff was trained for filling of VLD preforms and collecting of revenue record. The unit undertook periodic field visits of sub-projects for assessment and compliance of social safeguard requirements before lockdown.

34. However, execution of the projects is primarily responsibility of the partner FIPs. It is clearly stated in the Grant Implementation Agreement (GIA) that FIP will ensure implementation of social safeguard policies of ADB / NDRMF in the true letter and spirit.

35. As discussed earlier, all the FIPs are fulfilling the requirements of Social Safeguards in all respects. DD Rs are implemented in the field, communities are consulted and taken on board about the sub-projects' activities, GRCs have been established on the sub-project sites. Till the reporting time no public complaint is received due to very limited activities at sites. However, FIPs and NDRMF social safeguards teams are vigilant towards compliance of social safeguards.

36. FIPs being the executor of the project has to take into account and follow all social safeguard requirements in the field. FIPs have to share VLD stamp papers or land certificate regarding land ownership and have to ensure that land of construction site is free of all incumbency and FIPs are sharing all the required documents with NDRMF before start of civil work.

37. During reporting period, the FIPs have followed the aforementioned institutional arrangements and ensured the social safeguards requirements in the projects mentioned in table.1 and same will be followed in the project under approval for R&R portfolio.

## **G. Specific Implementation Arrangements for Indigenous Peoples**

38. In previous projects of AKF/FIP, had two schemes in Bamboreet valley as:

- i. Flood protection structure on Bamboreet River
- ii. Primary school retrofitting in the valley

39. Both projects were well away from hamlets of Kalash people (certified IP community in Pakistan) and no negative impact was occurring on culture or daily life of Kalash people therefore, no separate indigenous plan was prepared at project inception phase.

## **H. Consultation and Disclosure Activities and Grievance Procedures**

40. Establishment of GRM system for construction site was mandatory for every FIP before initiation of civil works. At time of sub project identification Public consultation was carried out and Village Disaster Management Committees were made. The Public consultation is ongoing process and it was carried out on regular basis. The awareness about the construction activities, health and safety of the laborers and surrounding communities were discussed in these sessions. These VDMC were kept on board by the FIPs and consultation remained regular process on every stage of the schemes.

41. Moreover, in the sub-projects where VLD was involved, VLDs was taken up on the request of the respective village committees after comprehensive consultation sessions. For Public-Sector FIPs' sub-projects where VLD was involved, community requested the respective department for initiation of the sub-projects after constituting the village committees. During the time under reporting these village disaster management committees were consulted for sub project designing in light of community indigenous knowledge and previous history of disaster or flood occurrence.

42. During the reporting period the potential FIPs of R&R portfolio carried out stakeholder consultations (annexed.1) with both community and line departments. The main purpose these consultation meetings was to engage community members in project interventions and ensure sustainability, ownership and willingness.

**Table-7: Public Consultation Sessions Carried out During the Time Period**

| <b>Sr/No.</b> | <b>FIP Name</b>                   | <b>Nomenclature of the Project</b>   | <b>No. of Public Consultations session held during reporting Time</b> | <b>Total No of Public Consultation Sessions</b> | <b>Agenda of the session</b>  | <b>Community Concerns</b>   | <b>Mitigation Measures</b>  |
|---------------|-----------------------------------|--|---|---|---|---|---|
| <b>1</b>      | Sindh Irrigation Department       | Restoration & rehabilitation of flood damaged water conservation structures  | 4   | 4   | Assessing the local concerns and identification of impacts                    | Works started on priority to make the community safe from the floods                | Avoid community land<br>Prefer state land<br>Community driven approach                            |
| <b>2</b>      | Baluchistan Irrigation Department | Building Resilience of Damaged Flood Mitigation Structures Along River Indus | 3   | 3   | Assessing the local concerns and identification of impacts                    | Works started on priority to make the community safe from the floods                | Avoid community land<br>Prefer state land<br>Community driven approach                            |
| <b>3</b>      | Agha Khan Foundation (AKF)        | Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP)           | 15  | 15  | Progress on construction of Flood Protection walls. Sessions on GRM processes | Flood Management is required for flood channels. Land slide protection is required. | Flood protection walls are provided. Land is donated by community through VLD where ever required |
| <b>4</b>      | Muslim Aid Pakistan (MAP)         | Building resilience by strengthening the community through                   | 141   | 141   | Progress on construction of Flood Protection walls.                           | Resolution was taken at each site regarding the need of                             | Flood protection walls are provided. Land is donated by   |

|          |  |   |    |    |  |  |   |
|----------|--|---|----|----|--|--|---|
|          |  | inclusive<br>Disaster Risk<br>Management            |    |    | Sessions on<br>GRM<br>processes  | construction<br>of flood<br>protection<br>walls  | community<br>through VLD<br>where ever<br>required  |
| <b>5</b> | Islamic<br>Relief<br>Pakistan<br>(IRP) | Adaptive<br>Population in<br>Disaster<br>(RAPID-II) | 75 | 75 | Progress on<br>construction<br>of Flood<br>Protection<br>walls.<br>Sessions on<br>GRM<br>processes | Resolution<br>was taken at<br>each site<br>regarding the<br>need of<br>construction<br>of flood<br>protection<br>walls | Flood<br>protection<br>walls are<br>provided. Land<br>is donated by<br>community<br>through VLD<br>where ever<br>required |

## **I. Grievance Redress Mechanism**

43. As per ESMS and SPS 2009 of ADB, GRC at site is very important and essential component of every sub-project. NDRMF social safeguards team has followed up with the FIPs and emphasized on establishment of GRCs at sites. The salient feature of these Grievance Redress Mechanism GRM system are:

- I. Registration of complaints, grievances, or protests received from local communities, affected persons or other stakeholders, both men and women, recording dates and organizations involved, actions taken to resolve grievances, any outstanding issues, and proposed measures for resolution.
  - II. Details of information disclosure and consultations, if any, with affected men and women, local communities, civil society groups, and other stakeholders.
  - III. Details of approach/methodology on addressing the concerns and issues raised in consultations.
44. Drafts of GRCs mechanism, and guidelines for establishing the GRC at site and at head office was prepared and shared with every FIP. All the FIPs have established GRC mechanisms. NDRMF social safeguards team was continuously pursuing the FIPs for setting up the remaining GRCs.
45. In the projects mentioned in table.1 of this report, grievance redress mechanism at head office and institutional level were developed and compliance during execution phases. FIPs were bound to establish Grievance Redress Cell (GRC) on-site before contractor mobilization. During the reporting period, no incident of social safeguards violation has been reported. There was no incident of trespassing of contractor into private lands or cutting of private trees or any other violation of social safeguards. During field visits to the project sites, there were no critical complaints and the sites were managed well by the FIP. The project which are in pipeline will follow the same procedure for GRM and site specific GRCs on all working sites and reporting will be ensured in next reporting period upon mobilization.

## **J. Conclusion**

46. All sub-projects under Batch 1 and 2 mentioned in the table.1 were approved by NDRMF Board and fall under category 'C' for social safeguards, i.e., IR and IP as no projects entail any LAR impacts or issues. The land used for constructing these structures were mostly waste land lying within ROW and flood plains. VLD preforms were signed by the communities for individual or communal land after a comprehensive discussion with the communities.

47. In the reporting period, social safeguards team of NDRMF prepared the Social Due Diligence Reports (SDDR) and submitted to ADB separately for Batch 1 and Batch 2, NIH and EAL subprojects. These DDRs have been cleared by ADB after ADB's comments were addressed by NDRMF. The 6<sup>th</sup> Semiannual Monitoring Progress report was prepared and got approved by ADB. Most of the projects are now physically completed with few flood protection schemes and land slide projects in AJK.

## **K. Recommendations**

48. Some of the recommendations by reviewing the documents and reports submitted by FIPs are following:

- a) Public consultation of sub projects sites shall be carried out at completion phase
- b) Social safeguards completion reports shall be generated for all the projects to assess the implementation of social safeguards compliance
- c) NDRMF should continue its support to the FIP staff in capacity building to execute the project within the given resources and time.



## Annexures:

### 1. Community Consultation Pictures

“Promoting Integrated Mountain Safety in Northern Pakistan-Phase III (PIMSNP- Phase-III)” A Project of Aga Khan Foundation Pakistan (AKF -Pak) in the partnership of Aga Khan Agency for Habitat, Pakistan-AKAHP. Social and Gender Consultation Meetings in Guldheri II, Mansehra and Mohalla Bagh Shinkyari and Rashun Chitral





**BUILDING RESILIENCE BY STRENGTHENING THE COMMUNITY THROUGH INCLUSIVE DISASTER RISK MANAGEMENT (BRSC) -II) A Project of Muslim AID Pakistan, Gender and Social Consultation Meetings at Loralai and Killi Molvi Bakhtiyar Adda District Killa Saifullah, Baluchistan**





Resilient and Adaptive Population in Disaster (RAPID - II) A Project of Islamic Relief Pakistan, construction of Flood Protection walls in Dera Ismail Pakistan, Meetings and training sessions of community members regarding GRC and O&M and Project Execution in DIK



## 2. Land Certificates

### RESTORATION/REHABILITATION OF FLOOD PROTECTION STRUCTURES AND WATER CONSERVATION STRUCTURE IN DISTRICT PISHIN

#### LAND ACQUISITION CERTIFICATE

This is to certify that the proposed schemes in District Pishin have no requirement for any type land acquisition including the Voluntary Land Donation as the existing Right of Way will be used for restoration and rehabilitation of flood protection and water conservation structures.

At present no community (s) was found occupying the existing structures for both permanent and temporary shelter and relief from the floods and there has been no community asset found to be relocated.

Communities along the proposed schemes are vulnerable and at threat from the future unexpected climatic events of floods and in dire need of the proposed works. At the same time community's willingness has been acquired through meetings during damages assessment survey after floods of 2022 and their main concern is to restore the damages as early as possible to make them resilient.

Proposed works will be carried out on the Irrigation Department (Govt of Balochistan) land and will utilized the department owned Right of Way on all proposed sites. List of the proposed flood mitigation and water conservation sites is annexed with GPS locations.

Moreover, Irrigation Department of Balochistan will comply with NDRMF's Environment & Social Management System and schemes will be assessed for site specific safeguards impacts and mitigation measures and management plan will be addressed in the Initial Environmental Examination study after the Grant Implementation Agreement prior to commencement of works on the ground.



Executive Engineer  
Irrigation Division Pishin  
082-6420553



Superintending Engineer  
Irrigation Circle Quetta  
081-9201117



Chief Engineer (Quetta)  
Irrigation Balochistan  
Ph # 081-9211605



Secretary  
Irrigation Department Government of Balochistan  
Ph # 081-9201074

**RESTORATION & REHABILITATION OF FLOOD DAMAGED WATER CONSERVATION  
STRUCTURES IN IRRIGATION DIVISION QUETTA**

**LAND ACQUISITION CERTIFICATE**

This is to certify that the proposed schemes in Balochistan Province have no requirement for any type land acquisition including the Voluntary Land Donation as the existing Right of Way will be used for restoration and rehabilitation of flood protection and water conservation structures.

At present no community (s) was found occupying the existing structures for both permanent and temporary shelter and relief from the floods and there has been no community asset found to be relocated.

Communities along the proposed schemes are vulnerable and at threat from the future unexpected climatic events of floods and in dire need of the proposed works. At the same time community's willingness has been acquired through meetings during damages assessment survey after floods of 2022 and their main concern is to restore the damages as early as possible to make them resilient.

Proposed works will be carried out on the Irrigation Department (Govt of Balochistan) land and will utilized the department owned Right of Way on all proposed sites. List of the proposed flood mitigation and water conservation sites is annexed with GPS locations.


Moreover, Irrigation Department of Balochistan will comply with NDRMF's Environment & Social Management System and schemes will be assessed for site specific safeguards impacts and mitigation measures and management plan will be addressed in the Initial Environmental Examination study after the Grant Implementation Agreement prior to commencement of works on the ground.

DA

List of Schemes Annex-A



Executive Engineer  
Irrigation Division Quetta  
081-9201117



Superintending Engineer  
Irrigation Circle Quetta  
081-9201117



Chief Engineer (Quetta)  
Irrigation Balochistan  
Ph # 081-9211605



Secretary  
Irrigation Department  
Government of Balochistan  
Ph # 081-9201074

## Vetting of Land Certificates from the DC Quetta and Pishin



### OFFICE OF THE DEPUTY COMMISSIONER, QUETTA REVENUE SECTION

SAY NO TO CORRUPTION

Dated Quetta the 20 July, 2023

#### CERTIFICATE OF OWNERSHIP

No.23-RB/C-M/2023/2632 It is to confirm that the listed projects fall within the boundaries of the State Land and Provincial Government is the sole owner of these Lands within the Province of Balochistan.

2. As per "Balochistan Canal and Drainage Ordinance 2000" the entire canals, rivers, streams, natural creeks, flood nallahs are in custody of Irrigation Department Balochistan. Being the custodian Irrigation Department has all legal authorities on behalf of Provincial Government and is entitled to use and control this land for public purposes.

3. As the communities in downstream of the proposed project sites are vulnerable and under severe threat from the unexpected climatic events of floods and in dire need of the proposed works for Restoration & Rehabilitation of Flood Protection & Water Conservation Structures in District Quetta. Therefore, Balochistan Irrigation Department is advised to undertake the works as soon as possible on urgent basis to avoid irreparable losses to the public and private infrastructure.

DA

List of Schemes with GPS Coordinates Annex-A

  
Deputy Commissioner,  
Quetta

#### Copy for forwarded to the: -

1. Senior Member, Board of Revenue Balochistan, Quetta.
2. The, Secretary, Government of Balochistan, Irrigation Department, Quetta.
3. Commissioner Quetta Division, Quetta.
4. Master file.





Ph # 0826420200 Fax # 0826420806

## **OFFICE OF THE DEPUTY COMMISSIONER PISHIN**

No. 2416 / Flood Irrigation  
RB/DC/PN

Dated Pishin the 14<sup>th</sup> July, 2023.

### **CERTIFICATE OF OWNERSHIP**

It is to confirm that the listed projects fall within the boundaries of the State Land and Provincial Government is the sole owner of these Lands within the Province of Balochistan.

As per "Balochistan Canal and Drainage Ordinance 2000" the entire canals, rivers, streams, natural creeks, flood nullahs are in custody of Irrigation Department Balochistan. Being the custodian Irrigation Department has all legal authorities on behalf of Provincial Government and is entitled to use and control this land for public purposes.

As the communities in downstream of the proposed project sites are vulnerable and under severe threat from the unexpected climatic events of floods and in dire need of the proposed works for Restoration & Rehabilitation of Flood Protection & Water Conservation Structures in District Pishin. Therefore, Balochistan Irrigation Department is advised to undertake the works as soon as possible on urgent basis to avoid irreparable losses to the public and private infrastructure.

DA

List of Schemes with GPS Coordinates Annex-A

  
**Deputy Commissioner  
Pishin**

Copy forwarded to:

1. The Secretary, Irrigation Department, Government of Balochistan.
2. The Commissioner, Quetta Division Quetta.
3. The Master File.

## NOC by Deputy Commissioner (DC) Chitral, Agha Khan Foundation (AKF)



### OFFICE OF THE DEPUTY COMMISSIONER, UPPER CHITRAL



Tel: (0943) 470355, Fax: (0943) 470356, E-mail: [dcupperchitral@gmail.com](mailto:dcupperchitral@gmail.com), FB: [www.facebook.com/upperchitral](https://www.facebook.com/upperchitral)

No. 12890-9/DCUC/AG-II/NGOs

Dated 12 / 09 / 2023

#### NO OBJECTION CERTIFICATE.

Reference to the application submitted by the Regional Program Manager Aga Khan Agency for Habitat (AKAH) Chitral regarding Construction of Protection Wall in Booni, Chinar and Reshun, this office has no objection if AKAH undertakes the above projects in selected sites subject to the following terms and conditions.

#### **Terms and Conditions.**

1. The Organization will
  - a. Not carry out geological/ seismic survey.
  - b. Not gather any intelligence information.
  - c. Not visit sensitive/ prohibited place and military installation.
  - d. Cooperate with law enforcement agencies.
2. This NOC is specific to the above-mentioned purpose.
3. The Organization will follow rules/laws related to Forest and Mines and Mineral Departments.
4. The NOC will stand cancelled if anything negative reported/ found.

#### Endst. No & Date Even.

Copy forwarded for information and necessary action to the:

1. District Police Officer, Upper Chitral.
2. Regional Program Manager Aga Khan Agency for Habitat, Chitral.

Deputy Commissioner,  
Upper Chitral.

Deputy Commissioner,  
Upper Chitral

Deputy Commissioner,  
Upper Chitral.

Deputy Commissioner,  
Upper Chitral



**NOC by Assistant Commissioner Muslim Bagh, Killa Saif Ullah, Muslim Aid, Pakistan (MAP)**



No. 023/204  
OFFICE OF THE  
ASSISTANT COMMISSIONER MUSLIM BAGH  
Dated Muslim Bagh, the July 25, 2023  
**SAY NO TO CORRUPTION**

To,

**The Provincial Coordinator,**  
Muslim Aid Pakistan

**Subject:-** **REQUEST FOR NOC FOR THE PROJECT IMPLEMENTATION OF MUSLIM AID PAKISTAN.**

With reference to your letter on above cited subject and to state that, as per the direction of worthy Deputy Commissioner Killa Saifullah your organization *Muslim Aid Pakistan* has already been obtained the proper NOC from Balochistan Charities Registration and & Regulation Authority, this office has no objection if the TORs mentioned in the BCR&RA's issued NOC followed by Muslim Aid Pakistan and starts activities in Sub-Division Muslim Bagh.



  
Assistant Commissioner  
Muslim Bagh

**NOC by Assistant Commissioner Rod Kohi, Dera Ismail Khan, Islamic Relief Pakistan**



**OFFICE OF THE  
ASSISTANT COMMISSIONER ROD KOHI  
DERA ISMAIL KHAN  
Phone/Fax #: 0966-9280119**

No. 234-39/IOK

Dated DIKhan the 8/11/2023

To

The District Coordinator,  
Islamic Relief,  
DIKhan.

**SUBJECT: REQUEST FOR PROVISION OF NOC FOR CONSTRUCTION  
REHABILITATION FOR FLOOD PROTECTION WALL MOH: KIRI  
BAKHTIAR, BASTI BAKHTIAR ABADI, MOH: BAKHTIAR TEHSIL  
DARABAN.**

Reference letter No. IRP/DIK/001 dated 23-10-2023.

In the light of written request by locals of Moh: Kiri Bakhtiar etc, recommendations of field staff of Revenue/Rod Kohi, and discussions with you, NOC is accorded to the extent of Rod Kohi flood protection structures of Moh: Kiri Bakhtiar, Basti Bakhtiar Abadi, Moh: Bakhtiar-Tehsil Daraban to protect the villages and downward areas from future flood keeping in view the drastic climate change and floods of the year 2022.

In addition, it is reiterated that any work, whatever, must always be carried out strictly in adherence to Kuliyat, Riwayat-e-Abpashi and prevalent laws.

  
ASSISTANT COMMISSIONER,  
ROD KOHI, DERA ISMAIL KHAN

**Copy forwarded to the**



1. The Deputy Commissioner, DIKhan for information.
2. The Additional Deputy Commissioner, (G), DIKhan.
3. The Additional Deputy Commissioner, Relief, DIKhan.
4. Assistant Commissioner, Daraban.
5. Special Tehsildar Rod Kohi, DIKhan.
6. TMO, TMA, Daraban.

  
ASSISTANT COMMISSIONER,  
ROD KOHI, DERA ISMAIL KHAN

## Attendance Sheets of Consultation Meetings, IRP







**Resilient and Adaptive Population in Disaster – II (RAPID - II)**

**Attendance Sheet**



**Title of the Activity:** Community Consultation Meeting

**Village:** Basti Bakhtayar **UC:** Darabahal **Tehsil Name:** Darabahal **District:** Dera Ismail Khan

| S.No  | Name         | Father Name  | Gender | PWDs | Age | CNIC Numbers    | Signatures  |
|-------|--------------|--------------|--------|------|-----|-----------------|---|
| (i)   | Abdul Wahid  | Abdul Jabbar | Male   | No   | 33  | 42201-86256079  |  |
| (ii)  | Abdullah     | Abdul Sattar | Male   | No   | 32  | 12101-0979953-3 |  |
| (iii) | Abdul Sattar | Sayyid       | male   | No   | 56  | 12102-2141022-5 |  |
| (iv)  | Ihsan-ullah  | Qadir-Beksh  | male   | Yes  | 31  | 12104-6154279-1 |  |
| (v)   | Asmat-ullah  | Abdul-Sattar | Male   | No   | 30  | 12104-2620760-1 |  |
| (vi)  | M- Aabarat   | Abdul-Talib  | Male   | No   | 39  | 12102-1143058-3 |  |







**Resilient and Adaptive Population in Disaster – II (RAPID - II)**

**Attendance Sheet**





**Title of the Activity:** Community Consultation Meeting

**Village:** Basti Bakhtayar **UC:** Darabahal **Tehsil Name:** Darabahal **District:** Dera Ismail Khan

| S.No   | Name           | Father Name   | Gender | PWDs | Age | CNIC Numbers    | Signatures  |
|--------|----------------|---------------|--------|------|-----|-----------------|---|
| (vii)  | M- Ramzan      | Abdul-Sattar  | Male   | No   | 28  | 12104-5480656-1 |  |
| (viii) | M- Maaz        | M- Aslam      | male   | No   | 21  | 12106-68449463  |  |
| (ix)   | Rehmat-ullah   | Qadir Beksh   | Male   | No   | 41  | 12101-3296623-9 |  |
| (x)    | Mujibur Rehman | Atah Bad Khan | 4      | No   | 35  | 12104-4400537-1 |  |
| (xi)   | Zia ur Rehman  | Shangul       | 4      | No   | 24  |                 |  |
| (xii)  | Ahmad Bin      | Haggo         | 4      | No   | 63  | 12102-4216242-7 |  |

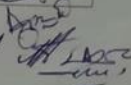
## Attendance Sheets of Consultation Meetings, Agha Khan Pakistan

  
**Aga Khan Planning and Building Services, Pakistan**  
 An affiliate of AKAH

Attendance Sheet (Community Meeting) - (کمیونٹی میٹنگ)

District: Mansurolm UC: Gorri Hamulla Revenue village: Gul Dhar Sub village/Hamlet name: —  
 Date: 7/7/2023

| S.# | Name             | Gender identity<br>(See footnote) | Age | Disability<br>(See footnote) | Affiliation with designated<br>minority group<br>(See footnote) | CNIC             | Contact number      | Signature    |
|-----|------------------|-----------------------------------|-----|------------------------------|---|------------------|---------------------|--------------|
| س.ن | نام              | جنس                               | عمر | معدوری                       | کسی اقلیتی گروہ سے وابستگی                                      | شناختی کارڈ نمبر | رابطہ / موبائل نمبر | دستخط        |
| 1   | حاجی علام حیلانی | مرد                               | 74  | Nil                          | Nil   | 13501-36132405   | 0345961702          | علام حیلانی  |
| 2   | NAVEED           | "                                 | 30  | —                            | "   | 13501-42617049   | 03453851291         | NAVEED       |
| 3   | فاروق شاہ        | "                                 | 59  | —                            | "   | 13501-42447792   | 03419455881         | فاروق شاہ    |
| 4   | خورشید شاہ       | "                                 | 52  | —                            | "   | 13501-42947961   | 03438923026         | خورشید شاہ   |
| 5   | محمد انور        | "                                 | 35  | —                            | "   | 13501-23761375   | 03413-5840889       | محمد انور    |
| 6   | محمد سیف         | "                                 | 32  | —                            | "   | 13501-24741315   | 03129623528         | محمد سیف     |
| 7   | امتیاز قریشی     | "                                 | 45  | —                            | "   | 13501-80399449   | 03439559795         | امتیاز قریشی |
| 8   | حسین             | "                                 | 52  | —                            | "   | 13501-18984707   | 03118905364         | حسین         |
| 9   | ماد شاہ خان      | "                                 | 72  | —                            | "   | 13501-782999097  | 031-8521115         | ماد شاہ خان  |
| 10  | امیر خان         | "                                 | 42  | —                            | "   | 13502-34797245   | 0311-8521115        | امیر خان     |
|     | اورنگزادہ        | "                                 | 41  | —                            | "   | 13501-13424355   | 0312972067          | اورنگزادہ    |
|     | نذر حسین شاہ     | "                                 | 48  | —                            | "   | 13501-12941233   | 03127674071         | نذر حسین شاہ |

  
 Date: 7/7/2023



