



**GOVERNMENT OF THE PAKISTAN
MINISTRY OF PLANNING,
DEVELOPMENT & SPECIAL INITIATIVES**



**NATIONAL DISASTER RISK MANAGEMENT FUND
(NDRMF)**

**CONSULTING SERVICES FOR
AUDIT OF ENVIRONMENTAL & SOCIAL MANAGEMENT
SYSTEM (ESMS) OF NDRMF**

3RD PARTY/ AUDIT REPORT OF ESMS

(VOLUME-I: ANNEXES)



International Development Consultants (IDC)

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Website: www.idcpk.org

December 26, 2023
(Revised)

ANNEXES

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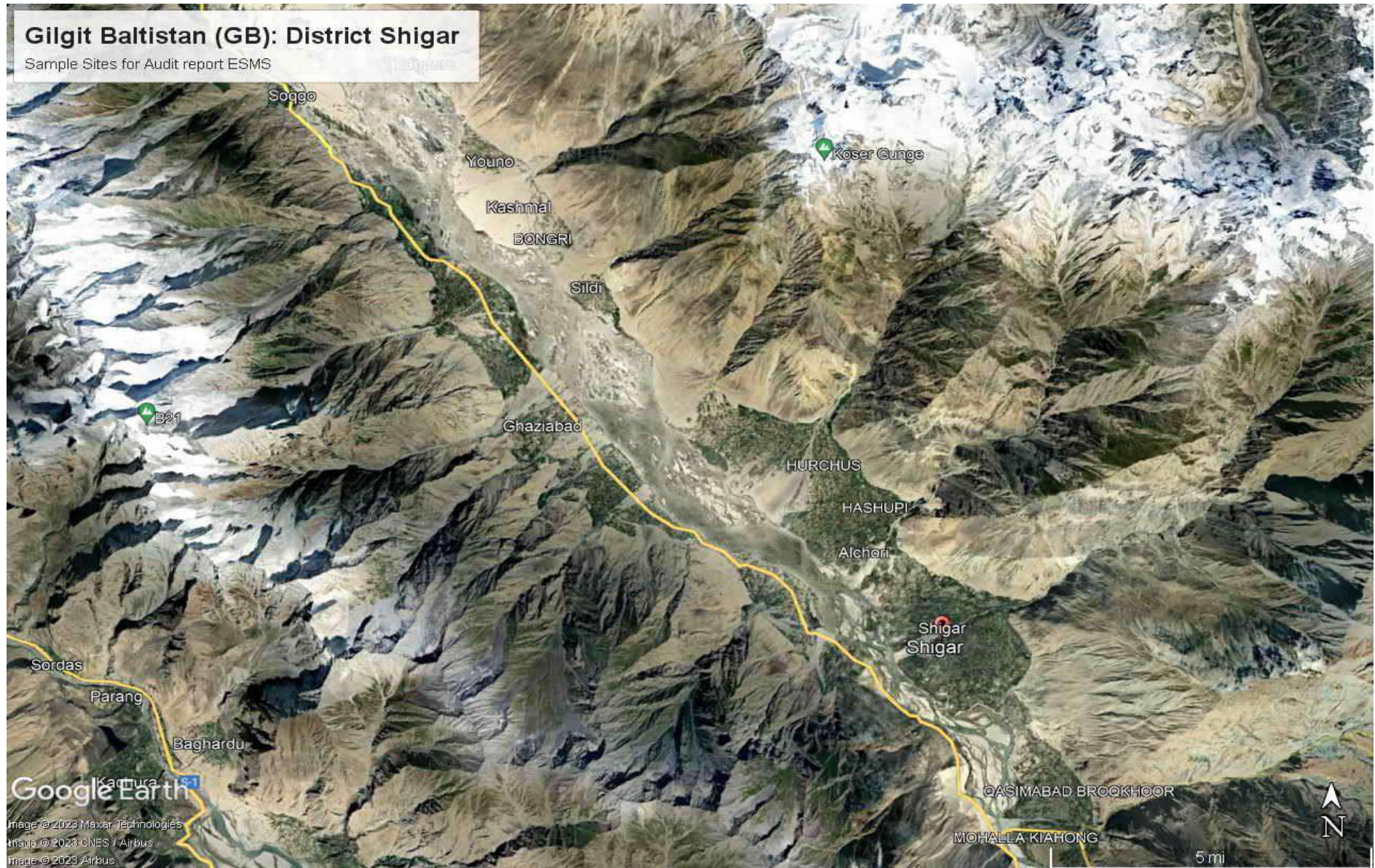
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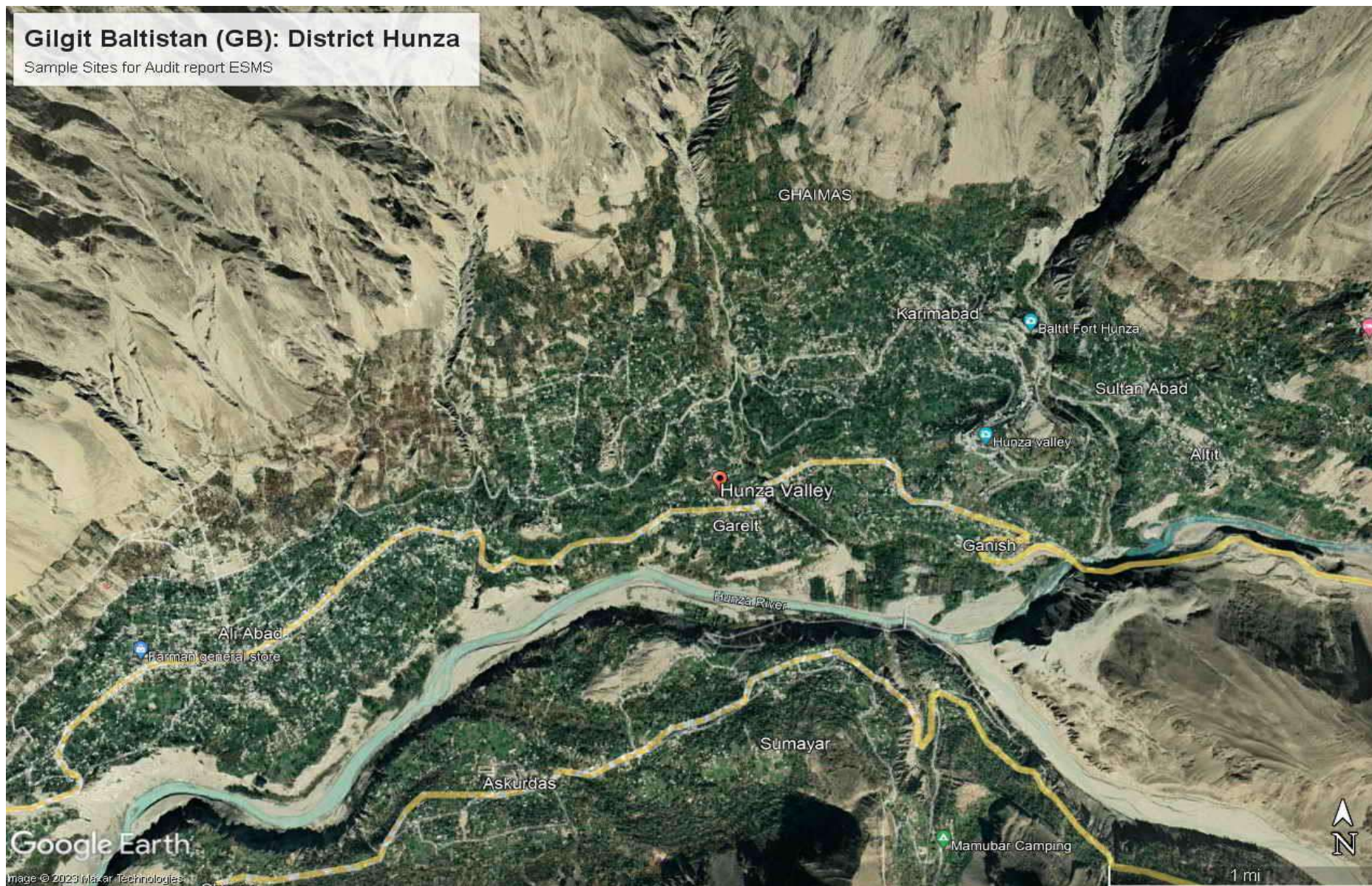
Annex 5.1: Sample sites of sub-projects Districts in the Pakistan

I. Sample sites of sub-projects Districts of the Gilgit-Baltistan





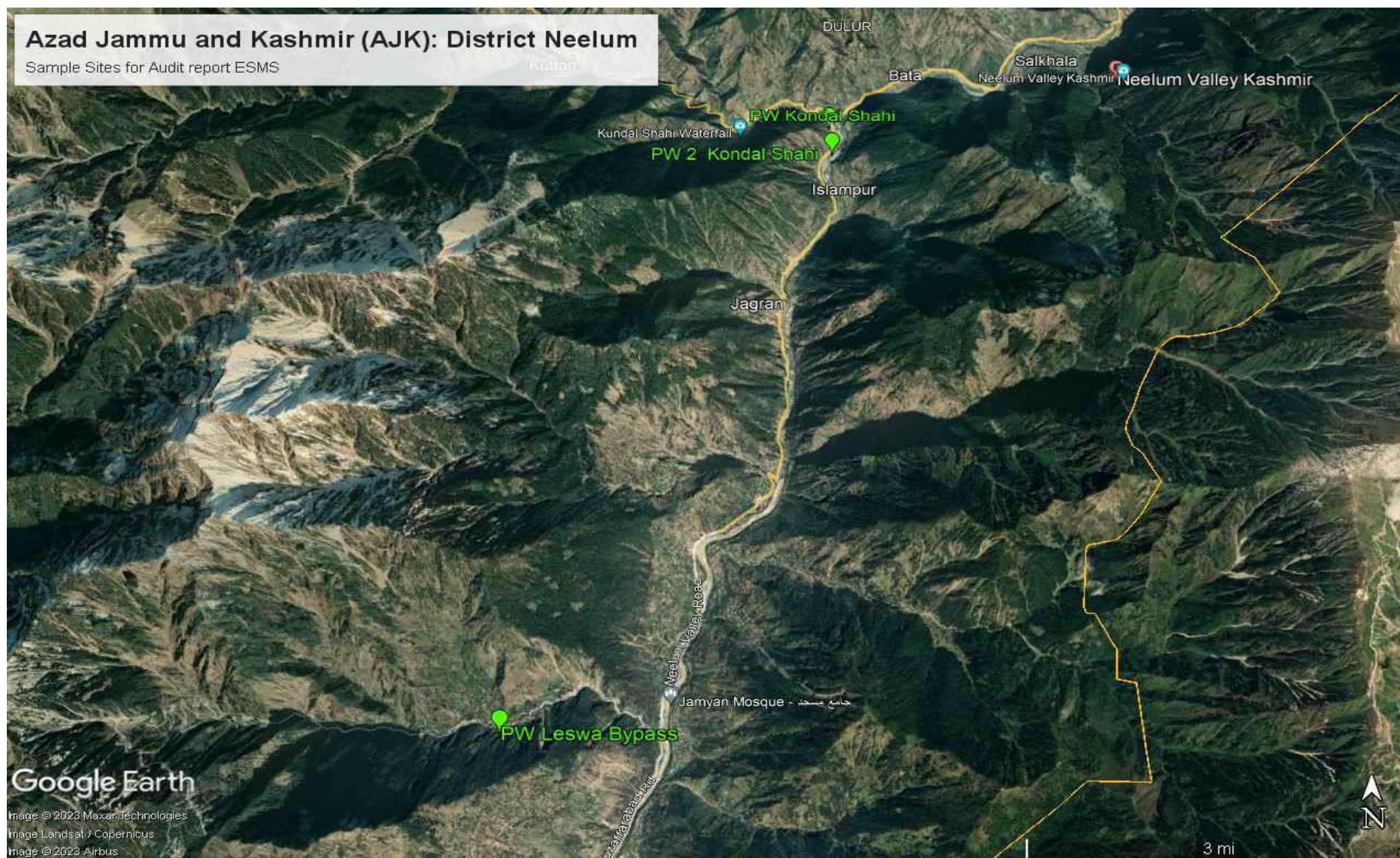




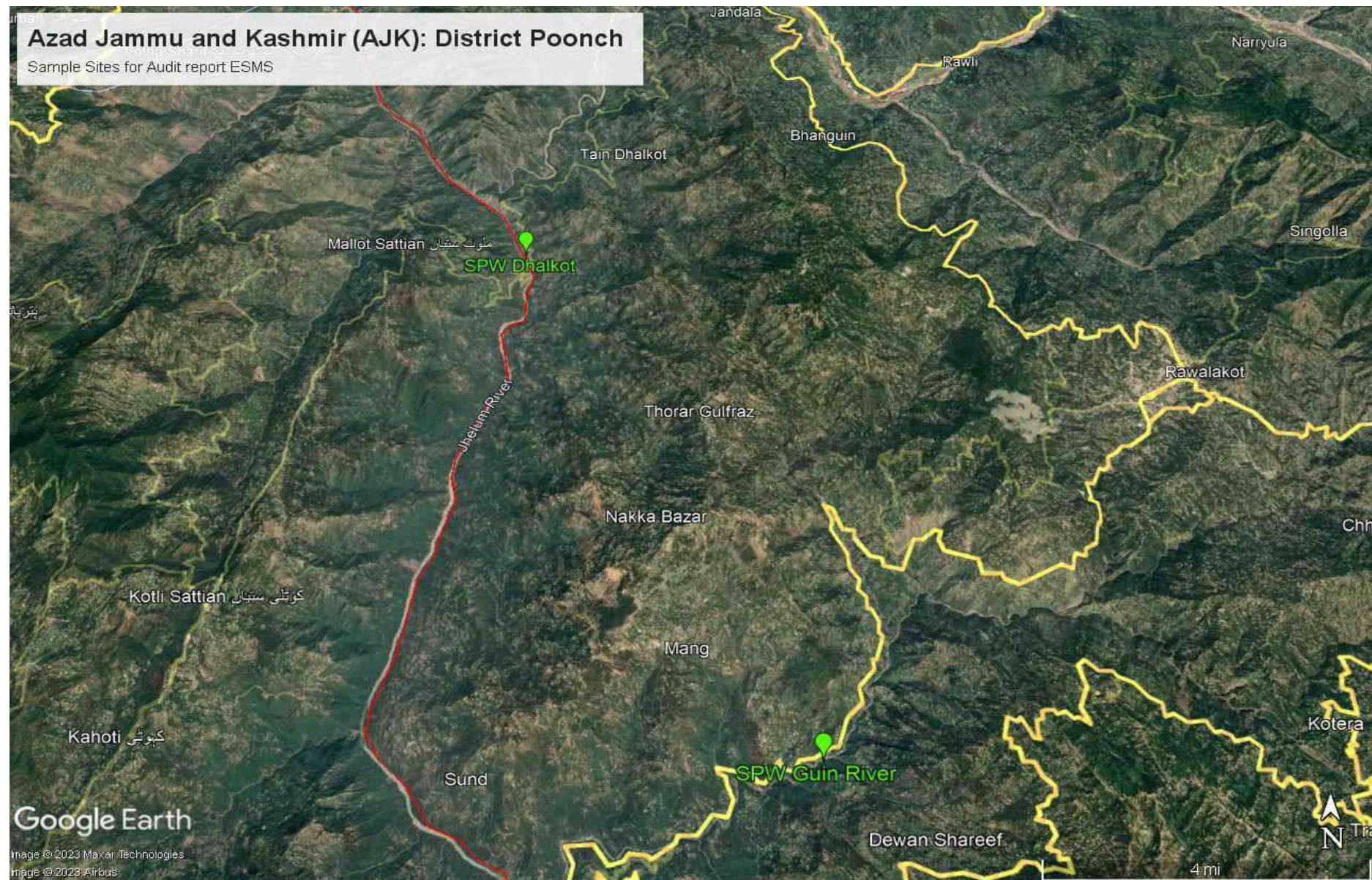


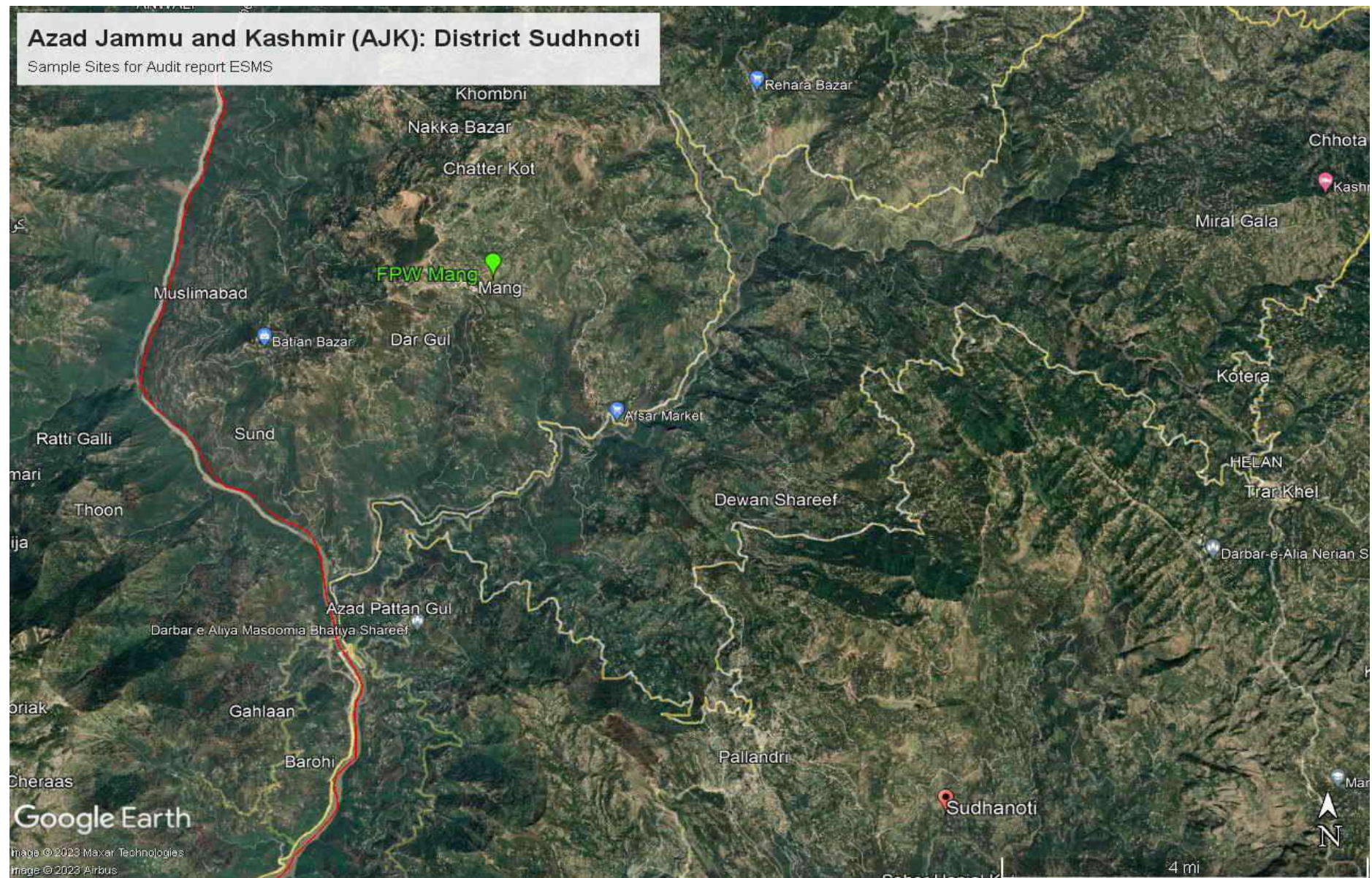


II. Sample sites of sub-projects Districts of the Azad Jammu and Kashmir (AJK)

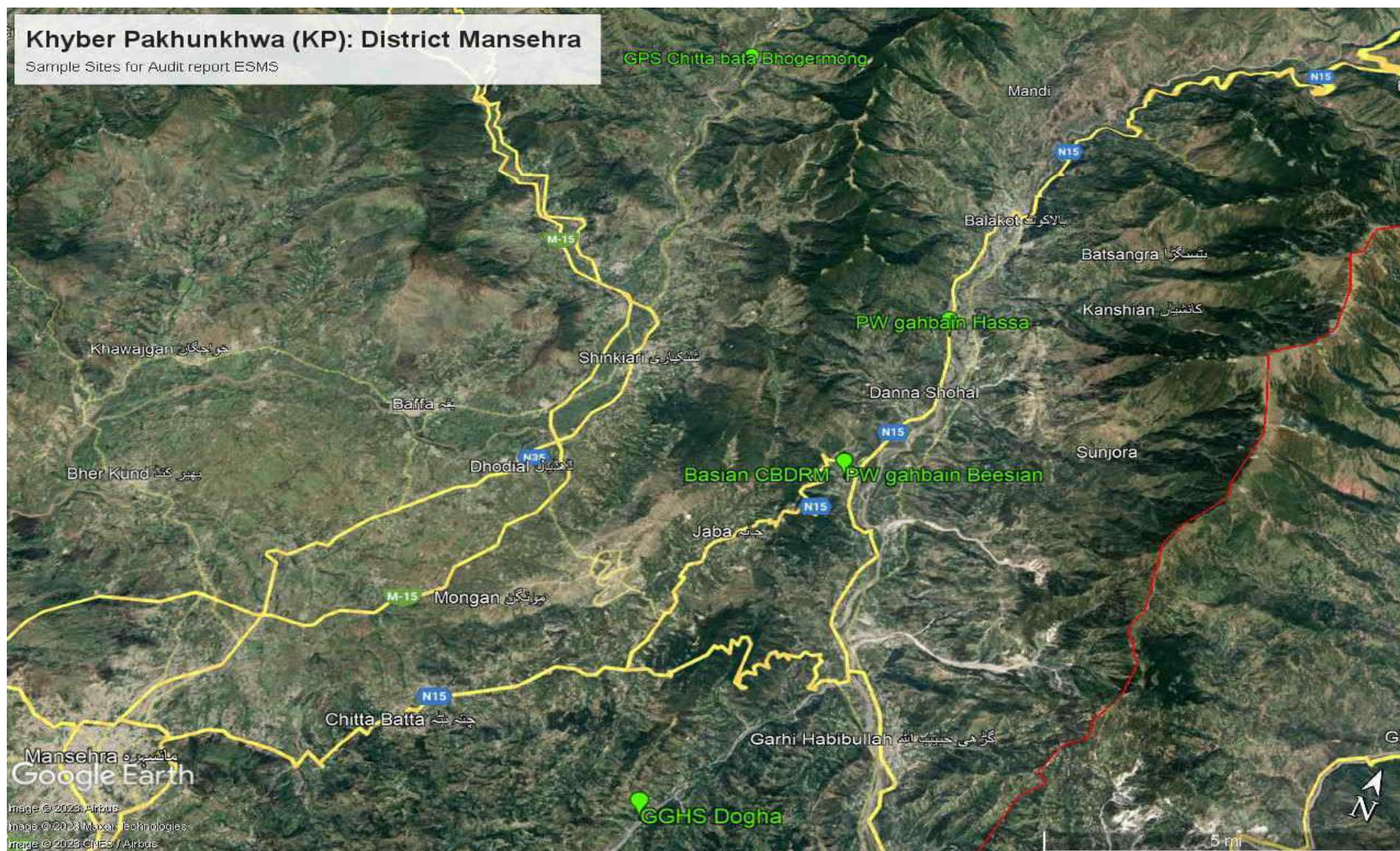






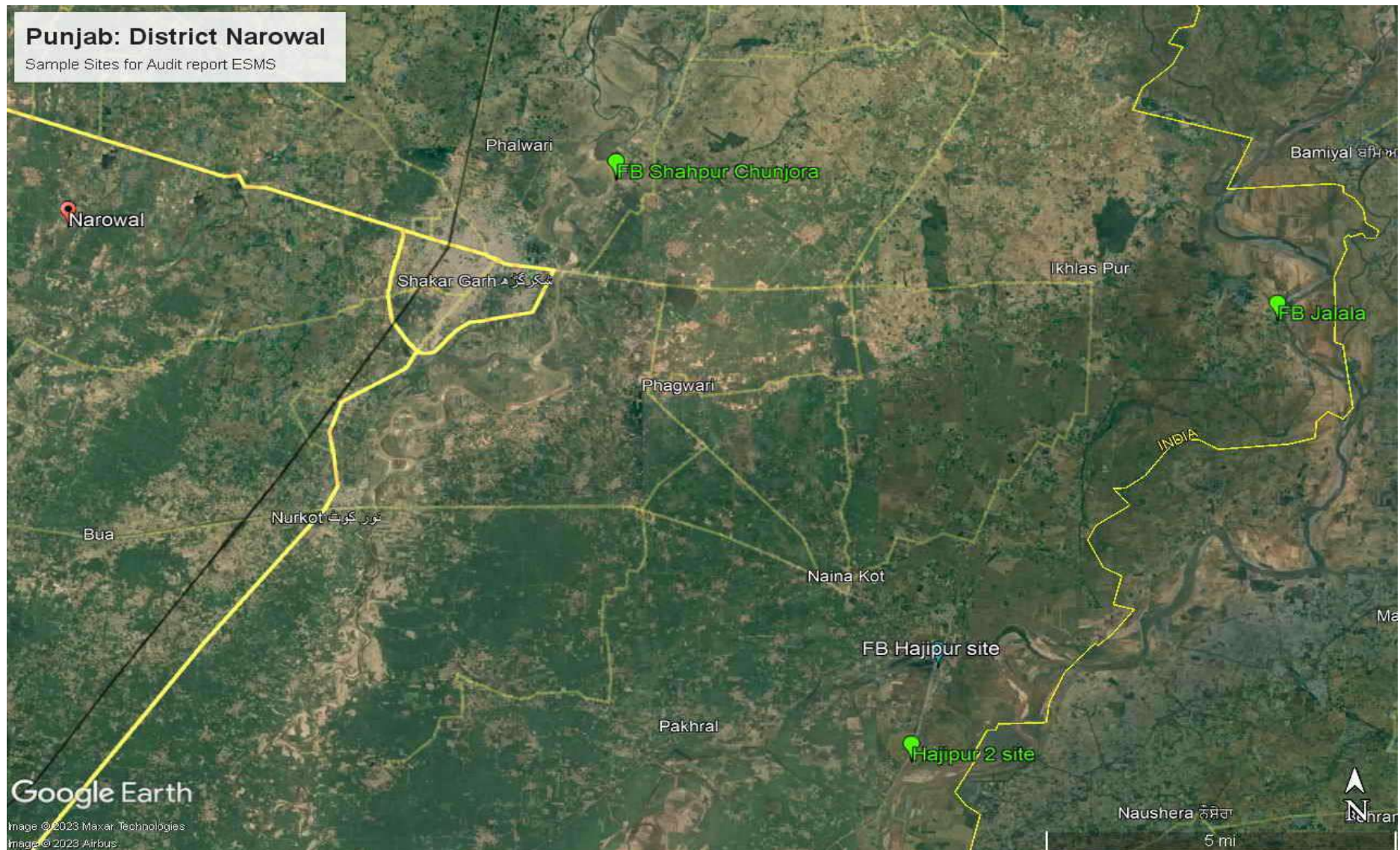


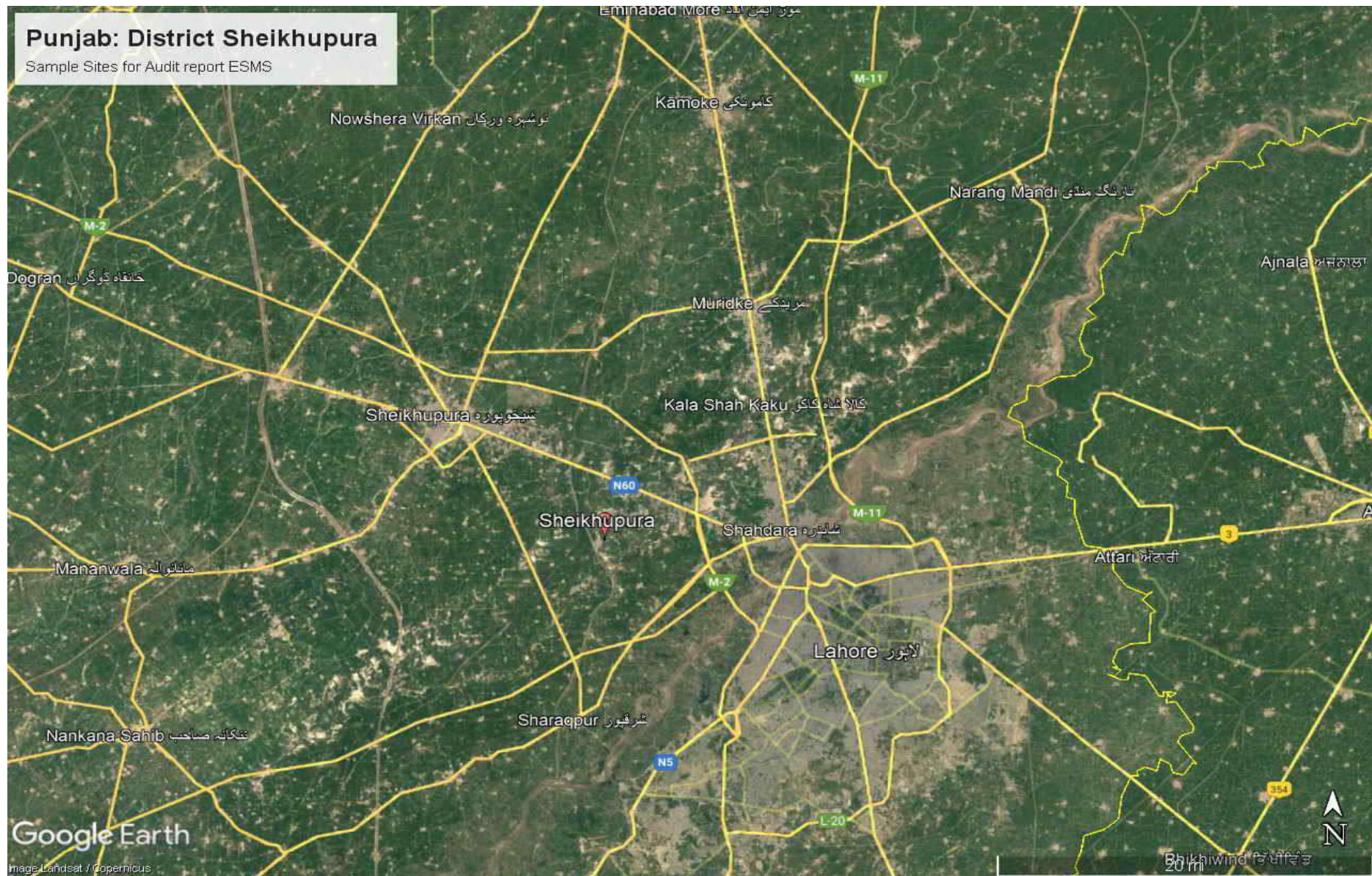
III. Sample sites of sub-projects Districts of the Khyber Pakhtunkhwa (KP)



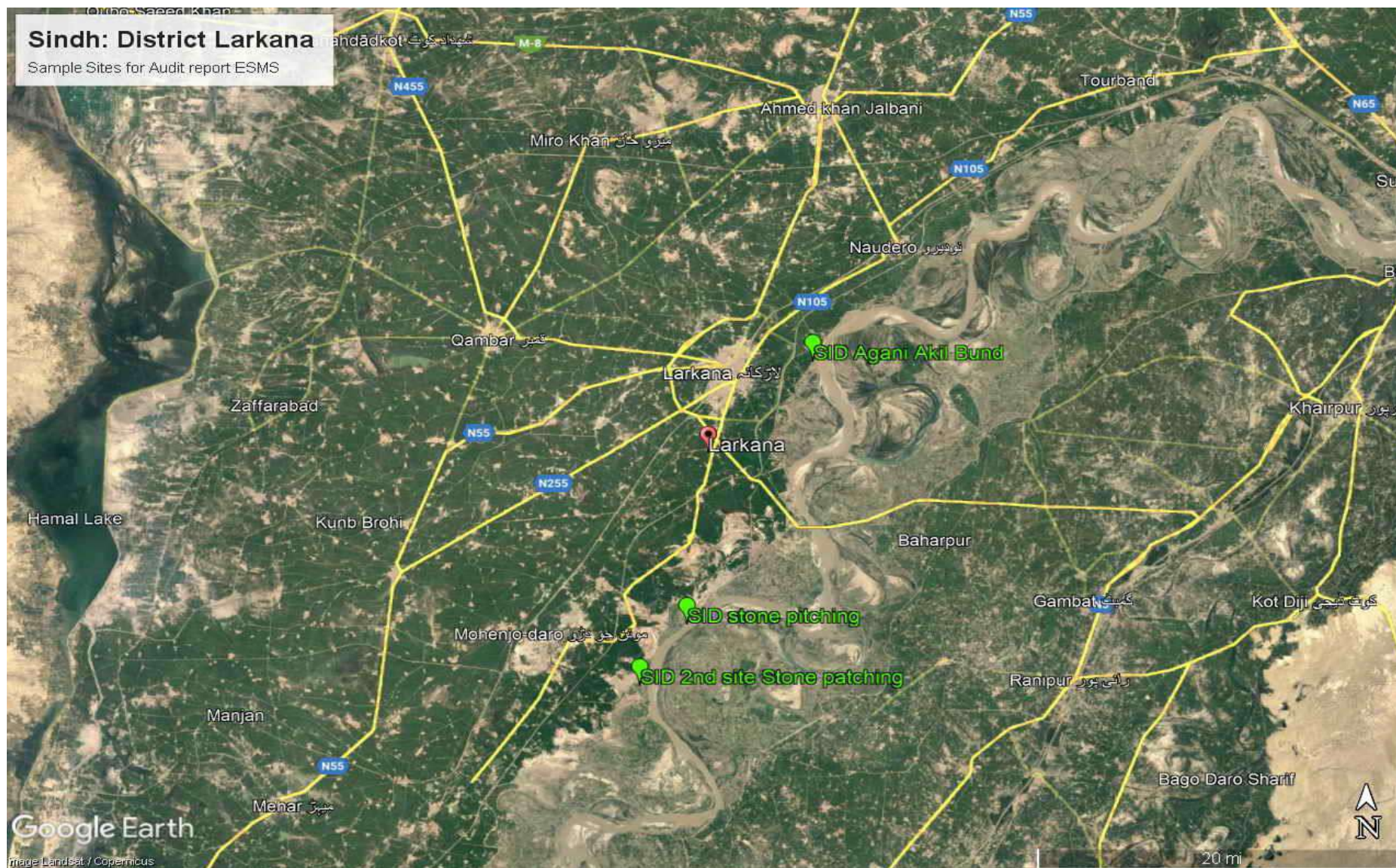


IV. Sample sites of sub-projects Districts of the Punjab



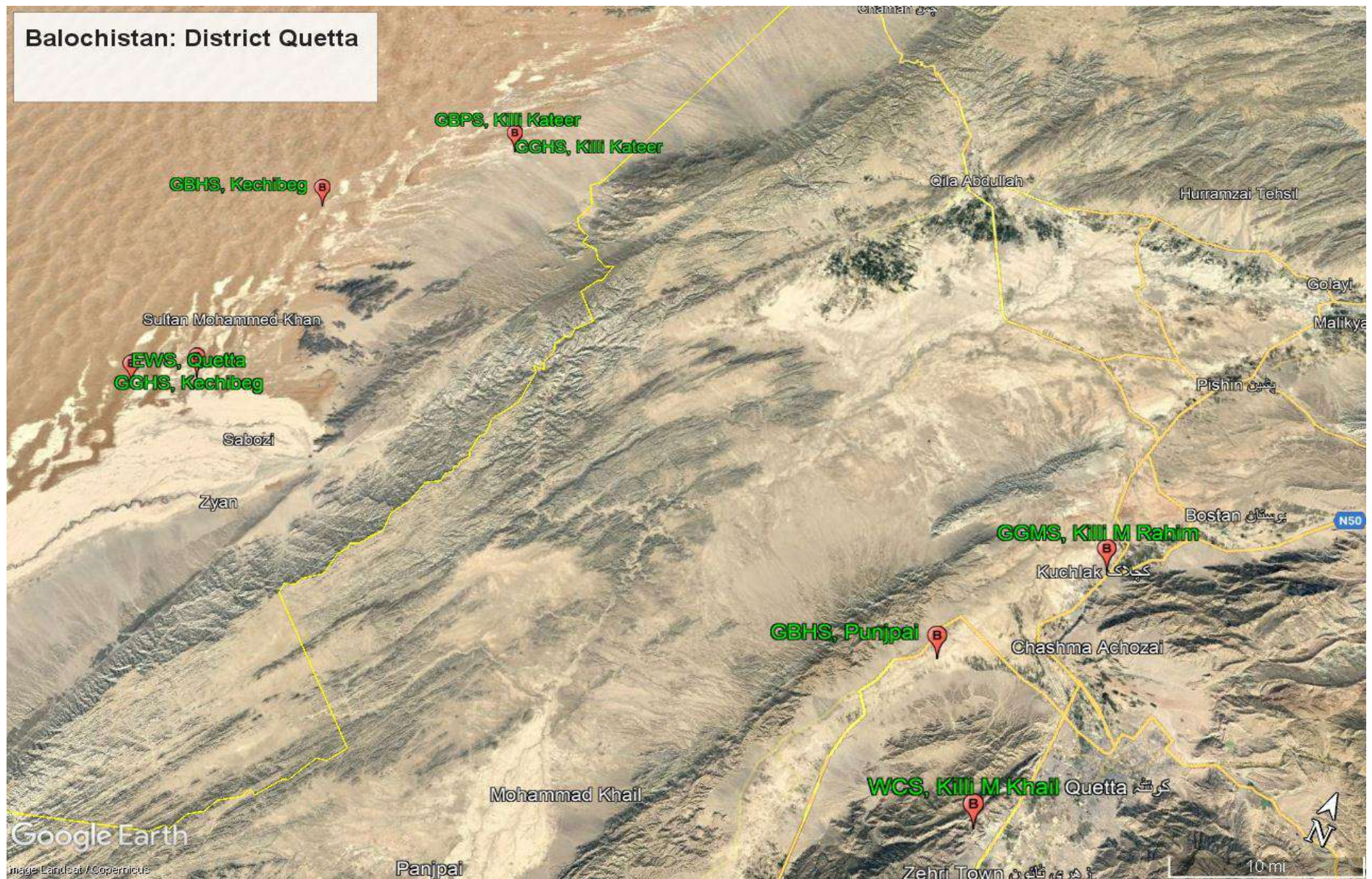


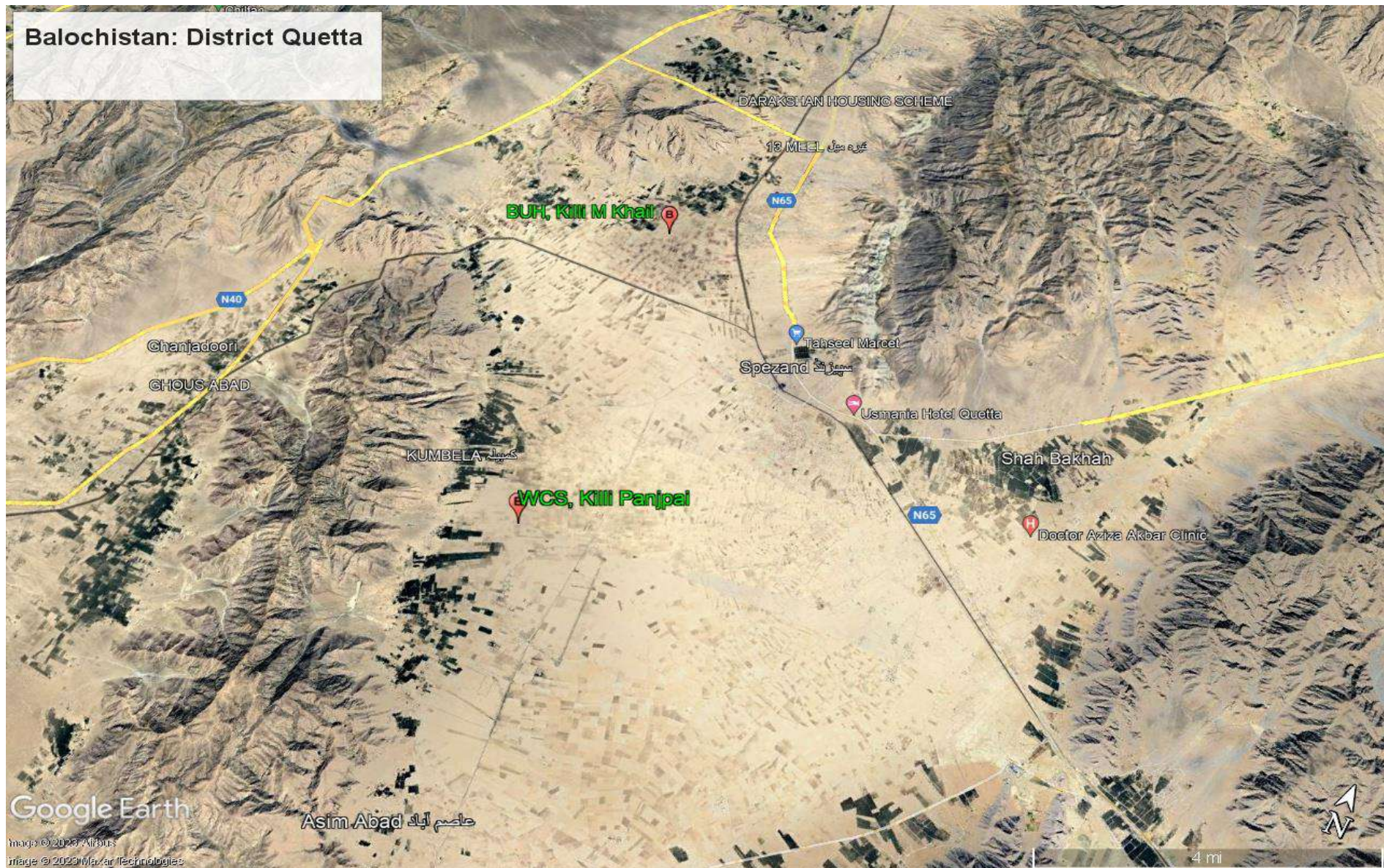
V. Sample sites of sub-projects Districts of the Sindh

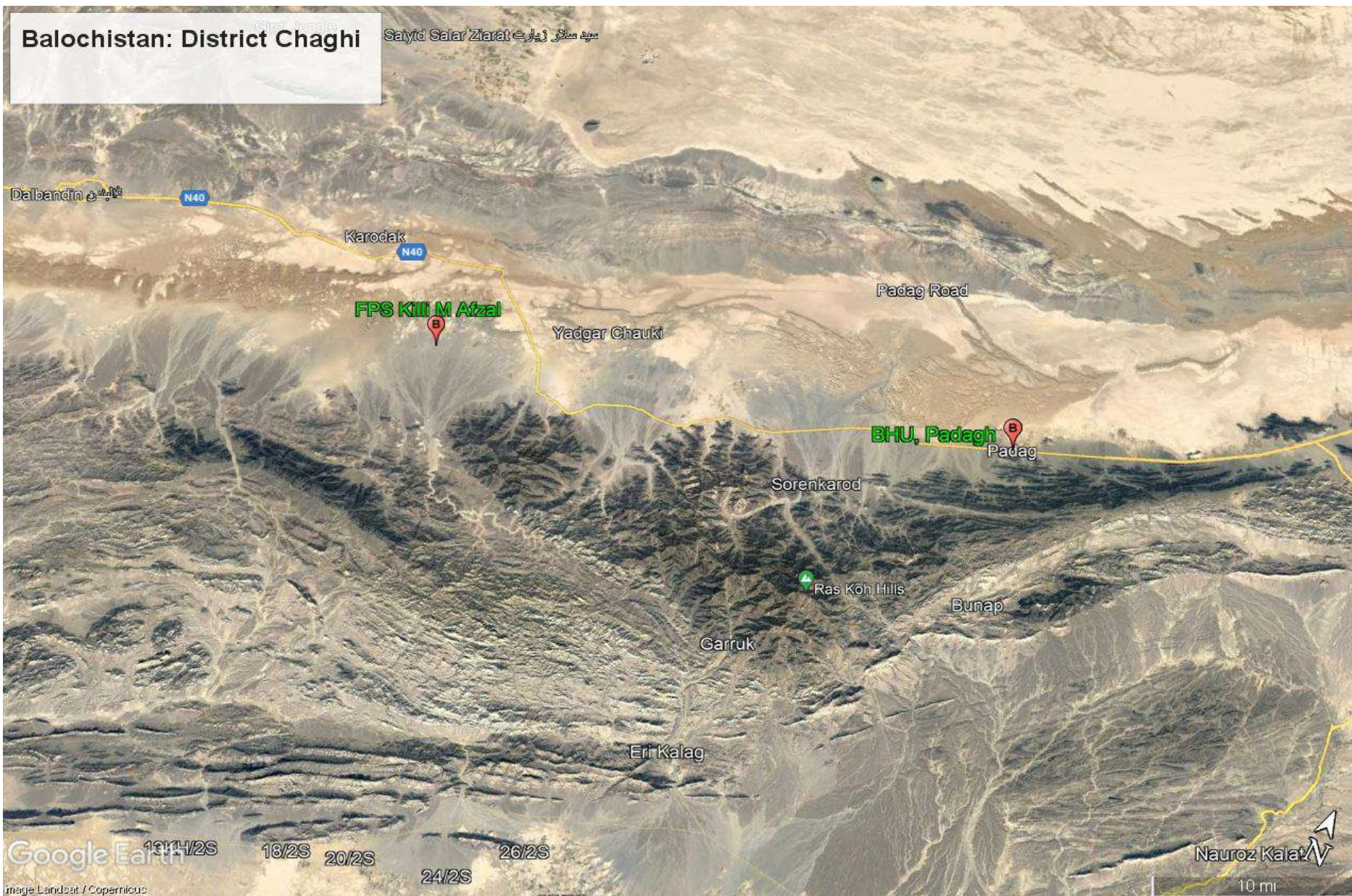


VI. Sample sites of sub-projects Districts of the Balochistan









Annex 5.2: EPA NOC of sub-projects of the Gilgit-Baltistan



Government of Gilgit-Baltistan
Gilgit-Baltistan Environmental Protection Agency

Shahrah-e-Quaid-e-Azam, Khomer, Gilgit

Ph# 05811-920676, Fax# 05811-922016

GB-EPA-NDRMF-5(110)/20

Gilgit dated October 19th, 2020

To, The Chief Engineer,
Diamer-Astore Division,
Coordinating and administrating officer for NDRMF, GB.

Subject: **ISSUANCE OF THE NOC FOR THE PROJECT "MITIGATION OF DISASTER RISK IN COLLABORATION WITH NDRMF IN GB.**

With reference to the subject, and your letter it is to say that the Government of Gilgit-Baltistan has enacted Gilgit-Baltistan Environmental Protection Act-2014 to deal with the environmental issues in line with the special environmental conditions of the region. Under the Gilgit-Baltistan Environmental Protection Act-2014 and nature of the project, it is decided that the proponent would submit an Environmental and Social Management plan (ESMP) for the Flood Protection Schemes (82x). Environmental Approval being mandatory for the NDRMF funded projects, this Agency accords the **Provisional Environmental Approval** only for the purpose of application of PC-I subject to the fulfillment of the following conditions.

- I. Site selection shall be carried in consultation with this Agency.
- II. Design of the structure shall be made in accordance with the site requirements and structural stability.
- III. The site selection and length of the structure shall be aligned with the geometry of the streams or river and shall not encroach into the river course.
- iv. The structure shall not provide an opportunity to the people to encroach into river course for land reclamation by interfering into river dynamics.
- V. In order to avoid increase in water velocity due to the intervention, it is recommended not to build parallel structures on both sides of the stream/river. If parallel structures built across, it will increase water level and accelerate the stream flow that may hit harder the banks downstream.
- VI. This approval hereby is accorded for the application of PC-I.

(SHEHZAD HASAN SHIGRI)

Director

Serial No: 0069



GP-PA-AKF-P-5(98)/2019/389

Government of Gilgit-Baltistan

Gilgit-Baltistan Environmental Protection Agency

Shahrah-e-Quaid-e-Azam, Khomer, Gilgit

Ph: 05811-920676 Fax: 05811-922016

Gilgit: August 24th, 2020

ENVIRONMENTAL APPROVAL (NOC)

After careful review of your application under "Gilgit-Baltistan Environmental Protection Act 2014" and its subsequent Rules and Regulations this Agency feels pleasure to accord Environmental Approval (NOC) for construction of Flood Mitigation structures, Sub-Projects of the project "*Promoting Integrated Mountain Safety in Northern Pakistan*" under the following terms and conditions;

1. The Proponent shall strictly adhere to implement all mitigation measures suggested in environmental report in order to minimize any negative impact on soil, groundwater, ambient air quality, noise, natural drainage, landscape, hill torrents and biological resources during construction and operation of the project.
2. The proponent should ensure that all the anticipated adverse environmental impacts of the project are mitigable, temporary, and localized. In addition, there is no environmentally sensitive site falling within subproject area of influence.
3. The Proponent should document implications on archaeological, historic, paleontological, religious and aesthetic or natural sites and unique values, which need to be conserved or salvaged (if any).
4. The proponent should analyze site implications, discuss mitigation measures, and minimize extinctions leading to loss of important species, including birds.
5. While designing and construction of the bunds the proponent should take precautionary measures and acquire information on migratory fish stocks (if any), which may be impacted without passage facilities.
6. The proponent should ensure that there would be no Impacts on settlements during and after construction of the project.
7. The proponent should ensure proper collection and disposal of excavated material generated during construction phase in a designated area.
8. The proponent should analyze watershed hydrology and sediment yields based on timing and magnitude of flood runoffs due to land use change, de-forestation etc. during and after the project.
9. The proponent should evaluate changes inland use due to planned or unplanned resettlement from inundated areas, which may increase cultivation, fuel collection, and logging (if any).





Serial No: 0070

Government of Gilgit-Baltistan
Gilgit-Baltistan Environmental Protection Agency
Shahrah-e-Quaid-e-Azam, Khomer, Gilgit
Ph: 05811-920676 Fax: 05811-922816

10. Occupational Health and Safety should also be ensured in order to protect the health of workers during construction and operation of the protective bunds.
11. The proponent will be responsible to assess impacts on species diversity and watersheds. Inundated vegetation may lead to loss of valuable flora and fauna.
12. The proponent shall ensure that there is no Environmental and Social Conflict between the locals and proponent against the project and activities.
13. The proponent will have to seek fresh clearance from GB-EPA for any further extension/addition of facilities/activities.
14. This approval will be revoked if the conditions mentioned above are not complied with.
15. This approval hereby is accorded only for construction of Flood Mitigation Structures, Sub-Projects of the Project "Promoting Integrated Mountain Safety in Northern Pakistan (PIMSNP)".
16. This approval does not absolve the proponent of the duty to obtain any other approval or clearance that may be required under any law in force.



(SHEHZAD HASAN SHIGRI)
Director


Mr. Irshad Abbasi
The Director, Rural Development, Civil Society and Habitat,
Aga Khan Foundation, Pakistan

GB-EPA Gilgit
Date 24-9-2020
Dispatch No. 388

Annex 5.3: EPA NOC of sub-projects of the AJK

I. Landslide Control and Management & Mitigation along Major Roads


Phone: 05822-921082
Fax: 05822-921686
Email: dgcpa.ajk@gmail.com


Azad Jammu & Kashmir
Environmental Protection Agency
JOURNALS OF GREEN CONSCIOUSNESS

No: EPA/1749-52/2020
Date: 14-10-2020

Name & Address of the Proponent: Project Director/Superintendent Engineer, PWD Highway Circle Rawalakot, Communication & Works Department, Govt. of Azad Jammu & Kashmir.

Description of the Project: Land Slide Control, Management & Mitigation along Major Roads in AJ&K.

Location of the Project:


1. Azad Pattan Landslide
2. Dhalkot Landslide
3. Guin Nullah Landslide
4. Mong Bajri Land Slide


Date of filing of Application: 14-09-2020

CONDITIONAL ENVIRONMENTAL CLEARANCE

In exercise of powers conferred under Azad Jammu & Kashmir Environmental Protection Act, 2000; this is to endorse & approve the Environmental Management Plans (EMPs) and, with the approval of the Director General EPA, accord Conditional Environmental Clearance thereupon for the "Land Slide Control, Management & Mitigation along Major Roads in AJ&K" in favor of aforementioned Proponent subject to the fulfillment of following conditions;

- i. The Proponent shall ensure the implementation of provisions of Environmental Management Plans in true letter & spirit.
- ii. The Proponent shall ensure compliance to State Environmental Quality Standards (SEQSs) during the implementation of said projects.
- iii. All mitigation measures, as suggested in Environmental Management Plan (EMP), shall be strictly adhered to. This should be indicated or reported as a "Commitment".
- iv. During execution of said projects, the proponent shall avoid unnecessary excavation. In case of removal of topsoil, it must be dumped at proper sites so that it may support the regeneration of vegetative cover.
- v. The proponent shall strictly avoid the cutting of trees during execution. If unavoidable, the compensation of tree loss shall be done on 1:10 ratio at least through planting indigenous species.
- vi. As the said projects will be executed on busiest roads, therefore, an efficient Traffic Management Plan for each project site must be in-place to avoid the inconvenience for commuters.
- vii. The dust emission during unregulated construction activities has emerged as a major source of Air Quality deterioration in AJ&K, therefore, efficient dust suppression arrangements must be in-place where required.
- viii. The Proponent shall be liable to ensure efficient Occupational Health & Safety (OHS) measures in-place for workers and labor throughout the construction period & sign boards regarding importance of use of PPE shall be ensured at all working sites.
- ix. The spoil and waste generated during projects' execution must be dumped at designated sites rather leaving it untreated. The sites designated for the purpose, must be reported to EPA in quarterly monitoring reports.
- x. The Proponent shall preferably develop "Buffer Strips" to ensure the physical separation around the project sites so that any hazard, damage or loss to the life and property of local community could be avoided in view of unhindered access to the construction sites.


Phone: 05822-921082
Fax: 05822-921686
Email: dgepm@ajk.gov.pk


Azad Jammu & Kashmir
Environmental Protection Agency

No: EPA/1749-52/2020
Date: 14-10-2020

xii. The proponent shall ensure the treatment of solid and sewage waste generated at labor camps. Discarding such wastes untreated shall be strictly prohibited.

xiii. The spoil dumps or stockpiles should be properly treated. The proponent shall ensure that such spoil dumps and stockpile may not get eroded due to surface water runoff, through in-placing proper protective measures.

xiv. The proponent shall be liable to submit to EPA the progress on implementation of said Environmental Management Plans on Quarterly Basis.


xv. This Clearance shall be valid for a period of two (02) years from the date of issuance.

xvi. The implementation of said EMPs shall be regulated under AJ&K IEE/EIA Regulation, 2009.

xvii. This Clearance does not absolve the proponent of the duty to obtain any other approval or clearance that may be required under any law in force or by any competent forum/court of law, etc.

xviii. This Clearance shall stand null and void in case any of the conditions, mentioned hereinbefore, are not fully complied with.

2. This issues with the approval of the competent authority.


(Shafiq Abbasi)
Director





Copy for information & compliance to:

1. **Project Director/Superintendent Engineer,
PWD Highway Circle Rawalakot,
Communication & Works Department,
Govt. of Azad Jammu & Kashmir,**

Cc:

1. The ACS (Dev.) / Secretary Environment, Govt. of AJ&K
✓ 2. The Director General, AJK-EPA, Muzaffarabad.
3. Master File

II. From Vulnerability to Resilient (V2R) of sub-projects

		Azad Jammu & Kashmir Environmental Protection Agency
Phone: 05822-921082 Fax: 05822-921686 Email: dgepa.ajk@gmail.com		No: EPA/ 734-37/2021 Date: 05-08-2021
1. Name & Address of the Proponent:	Mr. Abaidullah Khan, Joint Director Operations, Pakistan Red Crescent Society (PRCS), National Headquarter, Sector H-8, Islamabad.	
2. Description of the Project:	Vulnerability 2 Resilience (V2R) Project	
3. Location of the Project:	Construction of 55 "Flood Protection Walls (Gabion & Stone Masonry) in 04 Districts of Azad Kashmir (Neelum, Jhelum Valley, Sadhnoti and Bagh)	
4. Date of filing of Application:	24-06-2021	
<u>ENVIRONMENTAL CLEARANCE FOR CLIMATE CHANGE RESILIENCE DEVELOPEMNT ACTIVITIES</u>		
<p>5. In exercise of powers conferred under Azad Jammu & Kashmir Environmental Protection Act, 2000, this is to accord Preliminary Environmental Clearance, with the approval of the Director General EPA, for the "Proposed Construction activities under Vulnerability 2 Resilience Project" in favor of aforementioned Proponent subject to the fulfillment of following conditions;</p>		
	<p>i). The Proponent shall ensure compliance to State Environmental Quality Standards (SEQSs) under every development activity;</p>	
	<p>ii). All mitigation measures, as suggested in Environmental & Social Management Plan (ESMP), shall be strictly adhered to.;</p>	
	<p>iii). The Proponent shall liable to ensure efficient Occupational Health & Safety (OHS) measures in-placed for workers & labor at all working sites. The importance of use of PPE during working hours must be displayed properly, in adequate manner;</p>	
	<p>iv). The construction sites where excavation is required, the 'Cut & Fill' approach must be adopted. The excavation or digging shall be done in a controlled manner and soil or spoil generated must be dumped properly, preferably be used for land reclamation, if possible.</p>	
	<p>v). Dumping of generated spoil in open places, rolling down on hilly terrain or throwing directly into waterbodies, like river or streams, shall be strictly prohibited.</p>	
	<p>vi). Due care & diligence be given to the protection of vegetative cover & trees. If the erosion of vegetation or cutting of trees is inevitable for implementation of any development activity, the compensatory plantation of indigenous species shall be ensured with a ratio of 1:10 (one cut tree be compensated through planting 10 saplings);</p>	
	<p>vii). Dumping of useless spoil or waste on open spaces shall be prohibited. For the purpose, the Proponent shall develop a proper dumping or burial site with top layer or surface treatment. Such dumping sites preferably be away from any settlement, communities' amenities, agricultural land, water springs or fresh water streams;</p>	
	<p>viii). The safety & privacy of nearby communities shall be ensured during the implementation of any development activity. To avoid any inconvenience for project area people, the local community must be informed on prior basis to enable them take necessary measures if the situation warrant so.</p>	
	<p>ix). The Proponent shall ensure the monitoring of environmental parameters at project site and in the ambience so that any development activity may not cause any adverse impact or</p>	

**Azad Jammu & Kashmir
Environmental Protection Agency**

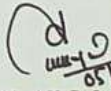
Continuation sheet

irreparable loss to the environment. The report of environmental monitoring be shared with EPA on quarterly basis.

- x). For such development activities which are falling on or along the main or link roads, the Proponent shall in-place a proper Traffic Management Plan (TMP). Such TMP shall include the information on optimizing schedule of vehicle movement to minimize inconvenience for commuters and goods transporters;
- xi). If, in case, any development activity is executed in the close vicinity of community infrastructure or installations like school, hospital, madrasa, community hall etc.; the Proponent shall take additional measures not to cause any inconvenience or disturbance to the routine business of such installations;
- xii). The Proponent shall delineate, mark & fence every project activity in an adequate manner to restrict the access of local people or stray animals to the construction site so that any damage or injury to any person or animal could be avoided;
- xiii). For development activities in case falling or situated in a biodiversity hotspot, the Proponent shall take extraordinary protection measures to eliminate the possibility of any risk or damage to habitat of such biodiversity species;
- xiv). The construction activities may cause deterioration of ambient air quality due to dust or particulate matter emission. In such situation, the Proponent shall apply all the requisite measures to suppress the dust, like water sprinkling. In case generator or any other machinery is used which may have emissions and noise more the permissible limits; such equipment must be fitted with abatement devices;
- xv). For any construction activity, if Proponent deems this necessary to in-place a 'Construction Camp' then, such camp must be away from any settlement. To ensure not to cause any additional burden or pressure on existing community services like drinking water or other local resource use, the Proponent shall in-place independent services for the camp;
- xvi). This Clearance does not absolve the proponent of the duty to obtain any other approval or clearance that may be required under any law in force or by any competent forum/court of law, etc.
- xvii). This Clearance shall stand null and void in case any of the conditions, mentioned hereinbefore, are not fully complied with;

6. This issues with the approval of the Director General EPA.


For Director General


05/08/2021
(M. Ali Saleem)
Deputy Director AJK-EPA

Copy to:

- 1. The ACS (Dev.)/Secretary Environment, Go.AJ&K
- 2. The Director General, AJK-EPA, Muzaffarabad.
- 3. Master File

Annex 5.4: EPA NOC of sub-projects of the KP

 ENVIRONMENTAL PROTECTION AGENCY (EPA),
REGIONAL DIRECTORATE, ABBOTTABAD,
Forestry, Environment & Wildlife Department,
Govt. of Khyber Pakhtunkhwa

No. EPA/ND/ATD/2020/1549 Dated: 21-09-2020

To

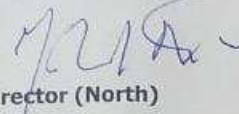
Mr. Irshad Khan Abbasi,
Director- Rural Development, Civil Society & Habitat,
Aga Khan Foundation (Pakistan).

Subject: SUBMISSION OF ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN (ESMP) OF FLOOD MITIGATION SUB-PROJECT AND APPLICATION FOR CONSENT LETTER FOR FLOOD MITIGATION SUB-PROJECTS OF THE PROJECT "PROMOTING INTEGRATED MOUNTAIN SAFETY IN NORTHERN PAKISTAN (PIMSNP)

Kindly refer to Letter No. EPA/IEE/AGA-Foundation/20/421-424 Dated 04-08-2020 on subject cited above received from EPA HQ Peshawar along with enclosures & as per site visits by this Agency on dated 20-08-2020 the Projects (Flood Mitigation Sites) mentioned in Hazara Division at Serial No.17, 18 & 19 of the list are not covered under the existing IEE/EIA Regulations, 2000 & the Khyber Pakhtunkhwa Environmental Protection Act, 2014. However, the following site specific mitigation measures are suggested for environment protection & improvement;

- The existing trees on the project sites shall be protected during project activities. Moreover, further plantation shall be carried out in consultation with Forest Deptt. & Forest designated land (if any) shall be protected.
- Steep slopes stability & mitigation measures for soil erosion shall be adopted.
- The project activities shall be carried out in consultation with Irrigation Deptt.
- The project activities shall be carried out in the Right of Way (RoW) of the River/Khwar and locals shall be consulted for using their land/RoW during construction activities.
- Agreement with the locals shall be made prior to the construction activities.
- The existing water flow RoW shall not be affected & water shall not be polluted.
- Existing water rights shall be protected.
- Any change in design/scope of work shall be communicated prior to execution.



Therefore, the above mitigations shall be adopted during project activities. Furthermore, this office shall be informed when construction works started for post monitoring & compliance, please.


Director (North)

Copy for information to the;

- P.A to Director General-EPA Khyber Pakhtunkhwa
- Deputy Director (EIA)-EPA Peshawar w/r to letter quoted above

House No. CB-59, PMA Kakul Road, Abbottabad. Phone No. 0992-9310472

 **DIRECTORATE OF MALAKAND
ENVIRONMENTAL PROTECTION AGENCY
REGIONAL OFFICE SWAT
FORESTRY, ENVIRONMENT & WILDLIFE
DEPARTMENT GOVT. OF KHYBER PAKHTUNKHWA** 

No. EPA/ROS/DRD/AGF/ 1006-07 Date 14/10/2020

To

Mr. Irshad Khan Abbasi,
Director Rural Development, Civil Society & habitat,
Aga Khan Foundation Pakistan,
Cell No: 0345-5244448

Subject: SUBMISSION OF ENVIRONMENTAL AND SOCIAL MANAGEMENT PLAN
(ESMP) OF FLOOD MITIGATION SUB PROJECT AND APPLICATION FOR
CONSENT LETTER FOR FLOOD MITIGATION SUB-PROJECT
"PROMOTING INTEGRATED MOUNTAIN SAFETY IN NORTHERN
PAKISTAN (PIMSNP)"

I am directed to refer to your application No Nil dated: 10/07/2020 forwarded to this office from EPA, head office Peshawar vide letter No EPA/IEE/AGA-Foundation/20/421-424 dated: 04/08/2020 regarding the above cited subject and to state that the subject mentioned activities are not included in IEE/EIA Regulation-2000 Schedule-I & II and its respective categories, However, under KP, EPA, 2014 Section-17 sub Section, 2 (I, II, III, and IV):


(i) "immediate stoppage, preventing, lessening or controlling the discharge, emission, disposal, handling, act or omission, or to minimize or remedy the adverse environmental effect;

(ii) Installation, replacement or alteration of any equipment or thing to eliminate or control or abate on a permanent or temporary basis, such discharge, emission, disposal, handling, act or omission;

(iii) Action to remove or otherwise dispose of the effluent, waste, air pollutant, noise, or hazardous substances; and

(iv) Action to restore the environment to the condition existing prior to such discharge, disposal, handling, act or omission, or as close to such condition as may be reasonable in the circumstances, to the satisfaction of the Agency".

It is therefore, you are informed that this office shall monitor the aforesaid activities in future and if found in violation at any stage then legal action shall be initiated against you according to Khyber Pakhtunkhwa Environmental Protection Act, 2014, please.


(Deputy Director (Malakand))

CC:

- Deputy Director (EIA) EPA, Peshawar with reference to your office letter No: EPA/IEE/AGA-Foundation/20/421-424 dated: 04/08/2020

Fate abad near opposite to Chinar Jamia Masjid Saidu Sharif, Swat
Fate abad near opposite to Chinar Jamia Masjid Saidu Sharif, Swat
Fate abad near opposite to Chinar Jamia Masjid Saidu Sharif, Swat

Annex 5.5: EPA NOC of sub-projects of the Punjab



fbdn786@yahoo.com

**OFFICE OF THE
EXECUTIVE ENGINEER,
FLOOD BUND DIVISION, NAROWAL
IRRIGATION DEPARTMENT**

No. 22/1-wg/skg

Dated. 28-01-2021

To,

**The Environmental Safeguard Units
NDRMF,
Islamabad**

Subject:- **NON-PROVISION OF IEE OR EIA AT PROJECT SITES OF FLOOD
BUND DIVISION, NAROWAL.**

Pursuant to the clause 19 of GIA regarding environmental approval from the respective District / Regional Environmental Department. Formal visits have been paid to the project site by the EPA officials and their stance was that there is no need for IEE or EIA. These schemes are of rehabilitation works and limited to site specific minor impacts which can be managed through abbreviated EMP.

Irrigation Department, Flood Bund Division, Narowal will make sure the implementation of Construction Environmental Management Plan (CEMP) on all working sites and will report any unforeseen impact during construction phase if required.


**Executive Engineer,
Flood Bund Division,
Narowal**

Annex 5.6: EPA NOC of sub-projects of the Sindh



OFFICE OF THE EXECUTIVE ENGINEER NORTHERN DADU DIVISION LARKANO

No: DB/D-10/ 14/ of 2021 Larkano dated 29/11/2021

To,

The Environmental Safeguard Units
NDRMF Islamabad.

**SUBJECT: NON-PROVISION OF IEE OR EIA AT PROJECT SITES
OF NORTHERN DADU DIVISION LARKANO.**

In pursuant of the clause 19 of GIA regarding environmental approval from the respective District / Regional Environmental Department, a formal visit have been paid to the project sites by the EPA officials and their stance was that there is no need for IEE or EIA. The proposed schemes are of Rehabilitation works along River Protective Bund, which lay in katcha area of River bed and away from thickly populated area so there will be minor impacts, which can be managed through abbreviated EMP.

The undersigned Executive Engineer Northern Dadu Division Larkano of Irrigation Department ensures that the Construction Environmental Management Plan (CEMP) will be implemented on all working sites and any unforeseen impact during construction phase will be reported as per requirement.


Executive Engineer
Northern Dadu Division
Larkano

Annex 7.1: Stakeholders' Consultation Meetings with the Officials (FIPs & Contractor)

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
A	Gilgit Baltistan						
1	August 07, 2023	Emergency Services Rescue (1122), Tehsil & District Gilgat, Province GB	Official	10	- Mr. Basit (EO) - Mr. Abdul Basit (Transport Maintenance Incharge) - Mr. Tahir Shah (Distt. Energy Officer) - Mr. Ghulam Khan (DD- ASF) - Mr. Islam-ud-Din (EO- OP) - Mr. Matloob Hussain (Store Incharge) - Mr. Rashif Ahmed (Cashier) - Samir Alam (ADO) - Mr. Aziz-ur-Rehman (Account Assistant) - Ms. Noor-un-Nisa (Admin Assistant)	0345-3069163 0344-9114863 0353-5551146 0314-4491629 0311-9814891 0312-7995533 0313-5842775 0312-9740451 0315-5533889 0344-5535096	<ul style="list-style-type: none"> ▶ We have already submitted a proposal of Phase-II for advanced equipments, emergency and administrative vehicles. ▶ Project will strengthen the GB Emergency Services (Rescue 1122). ▶ According to the concern person, we are facing the problem of lack of equipments/ advance equipments and vehicles at the project area. Vehicles (4 x 4) are also needed at the project site. ▶ The concerned person explained that the NDRMF should provide the training of staff regarding advanced equipments. ▶ Parking issues are existing at the project site because parking area is very congested. It should be suitable for the parking of five trucks, bikes and other vehicles. ▶ The management is requesting for the Installation of water hydrants at various points within the District.
2	August 15, 2023	Rescue 1122, Tehsil & District Hunza, Province GB	Official	8	- Mr. Tariq Aziz (Rescue & Safety Officer) - Mr. Nadeem Alam (Store Incharge) - Ms. Nelofar (Emergency Medical Technician) - Mr. Abrar Hussain (CTWO) - Mr. Nadeem Hussain (DR/FR) - Mr. Sarfraz Karim (LTV) - Ms. Asia Perveen (Medical Supervisor) - Mr. Khushan (DR)	0345-9600212 0346-8480050 0344-2148568 0311-5622276 0343-8926688 0340-8106594 0346-6096604 0312-9923820	<ul style="list-style-type: none"> ▶ They are needed for more advanced vehicles plus equipments for strengthen the emergency services at Hunza District. ▶ At the site area not that much NEQ'S were maintained. ▶ NDRMF should provide Trainings for the uplifting the efficiency of staff regarding advanced equipments. ▶ We are facing the parking issues of trucks and cranes. ▶ There should be Installation of water hydrants at various points within district.
3	August 16, 2023	G.B.H.S. Aliabad, District Hunza, Province Gilgit Baltistan (GB)	Official	7	- Mr. Sarwar Hussain (Urdu Teacher) - Mr. Shamsullah (Mathematics Teacher) - Mr. Piyar Ali (Social Studies Teacher) - Ms. Saima Abbas (Subject Specialist) - Ms. Naina Kiran (EST) - Ms. Sher Rani (EST) - Mr. Ikhlal Hussain (LDC)	0342-5119072 0344-5474954 0355-5231988 0340-5693400 0343-5047494 0346-5242544 0311-1458482	<ul style="list-style-type: none"> ▶ The contractor did a very good job. Designed very good and implemented well. Operations are going in a good way.
4	August 17, 2023	Girls Primary School, Khudaabad, Tehsil Gojal- II, District Hunza, Province GB	Official	7	- Bibi Neelam (Incharge School) - Ms. Rahiqa (Teacher) - Bibi Haleema (Community Base Teacher) - Ms. Neelma (Community Base Teacher) - Ms. Sameena Bano(Community Base Teacher) - Ms. Naseem Bano (Community Base Teacher) - Ms. Asma (Community Base Teacher)	0312-9760737 0343-5097090 0340-3789192 0314-9510669 0341-2673029 0341-1570220 0348-3810471	<ul style="list-style-type: none"> ▶ This project benefits that our school buildings become more strong and efficient. ▶ Due the construction work some issues are highlighted like plantation, clean drinking water, and access of road. ▶ Community was satisfied from the design of the building and project implementation methodology.

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
5	August 18, 2023	Government High School, Kirmin, Tehsil Gojal, District Hunza, Province GB	Official	3	- Mr. Ahmad Ali Shah (V.P) - Mr. Karmal Shah (Principal) - Fehmid Parveen (Teacher)	0355-4125794 0355-5181389 0355-5636680	<ul style="list-style-type: none"> Project can affect the environment of our local society. Community can send their children without any hesitation because now the building is safe. Land donation/ land acquisition was not required because it was retrofitting of school. School structure from entrance side was damaged because no weather sheet used. Grievance redress system was present and concerned staff was always ready to listen complaints. Project design and operation was very good.
6	August 19, 2023	Murtazaabad, Tehsil Aliabad, District Hunza, Province GB	Official	9	- Mr. Fida Ali (AHM) - Mr. Arman Ali (EST) - Ms. Najeeba (MT 9) - Ms. Tahira Begum (MT 9) - Ms. Najum Rani (TGT 16) - Ms. Janan Pari (MT 09) - Ms. Shahida (MT 09) - Ms. Taiba (Supporting Staff) - Mr. Naeem-ud-Din (Supporting Staff)	0355-4266177 0355-5328049 0349-5382268 0312-0599154 0346-9749503 0311-993314 0343-5043820 0315-4866932	<ul style="list-style-type: none"> The project work done in a good way but there should be use of weather sheet because changing in climate can affect the work. Before this project, students and parents were not satisfied from the material of the school building. The building was old and looked dangerous, but now after the reconstruction new building look good and strong. It can even survive from the earthquake. Now community sending their children to school with confidence. We are facing "dust problem" in our area, because of no proper work on floor; cracks are on walls, there are 2 doors entrance inside the room. Some trees were cut down during the construction work. Grievance redress system was present, if school staff has any complaints/issues, the management was always taken it positively. Weather sheet should be used; floor is not concreted so it should be corrected.
7	August 20, 2023	Rescue 1122 Nagar, Tehsil Sikandarabad , District Nagar, Province GB	Official	6	- Mr. Athar Karim (Shift Incharge) - Mr. Tariq Aziz (R.SO) - Mr. Fida Hussain (Store Incharge) - Mr. Mirbaz Ali (LTV) - Mr. Rajab Ali (EMT) - Mr. Sarfaraz Ali (EMT)	- 0345-9600212 0312-5191547 0311-6863334 0315-3615568 0315-7771190	<ul style="list-style-type: none"> Project is strengthening the rescue emergencies at Nagar district, Rescue recovery crane is required. Ambulance is needed to strengthen the office. This project is very effective. In the next phase, we would like to fall the missing slots like staffs vehicles. Training is required on regular basis. The equipment given in this project is very helpful but we are facing the problems but lack of vehicles like ambulance, recovery crane, office, RSO was present. Implementation issues are present and operation of the vehicles is not easy because of lack of staff. One RSO is among 2 districts.
8	August 28, 2023	Nomal, Tehsil & District Gilgit, Province GB	Official	7	- Syeda Atiqa (Principal) - Ms. Shafiqa (Teacher) - Ms. Anjla Hurmat (Teacher) - Syed Kifayat Hussain (Teacher)	0313-4595556 0355-4347757 0312-7590399	<ul style="list-style-type: none"> The teachers are demanding a hall at school and science laboratory and library. This is the basic need of school. During work students education was disturbed.

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
					- Humair Manawar (Teacher) - Ms. Fehmida Azima (Teacher) - Ms. Rukhsana (Teacher)	0315-5593516 0312-9054544 -	<ul style="list-style-type: none"> ▶ Contractor given approach to school staff for complaints. ▶ Roof leaking should be repaired that new building needs furniture also for students and teachers.
9	August 29, 2023	GGPS Faizabad, Tehsil Nomal, District Gilgit, Province GB	Official	7	- Ms. Rahat Batool (Head Mistress) - Ms. Kosar Begum (Teacher) - Ms. Robina Shaheen (Community Base Teacher) - Ms. Sajida Rajab (Community Base Teacher) - Ms. Bilhor (Teacher) - Ms. Dilshana Begum (Teacher) - Raja Muhammad Ali (Grade 1)	0355-4211001 0355-4788174 0355-5803514 0312-4095175 0355-5179853 0355-5392604 0355-5477682	<ul style="list-style-type: none"> ▶ Principal briefly told that the school needs some more classes because school management runs 3 classes more e.g. 6th, 7th & 8th classes. So that they can manage the school classrooms. ▶ Classes looked good and it becomes education learning environment. Classes are now safe and sound and earthquake proof. The subproject strengthens schools. ▶ During construction work no social issues were raised. ▶ Contractor's coordination with school and staff was good. ▶ During the construction work some classes were disturbed and shifted to tents which were provided by the contractor. ▶ The school management needs some more classes, teacher's staffroom and canteen also.
10	August 30, 2023	GGBHS Danyore, Tehsil Danyore, District Gilgit, Province GB	Official	7	- Mr. Muhammad Iqbal (Teacher) - Mr. Hoor Shah (Teacher) - Mr. Rahim Ullah (Teacher) - Mr. Muhammad Ayub (Teacher) - Mr. Sakhi Ahmad Jan (Teacher) - Mr. Ghulam Nabi (AHM) - Mr. Muhammad Sharif (Head Master)	0355-5314090 0355-5219625 0355-5456799 0355-5146492 0355-5174419 0355-4401373 0355-4187713	<ul style="list-style-type: none"> ▶ This type of project should come more and should renovate administrative block, principal office and hall. ▶ This subproject strengthens the quality of building and built trust of community about our school. ▶ The complaints redress system was present. ▶ Some classes were disturbed due the construction and had to shift in tents on a temporary basis. ▶ Beneficiaries agreed with the design which is good and look beautiful.
11	August 31, 2023	GBHS Rahimabad, Tehsil Danyore, District Gilgit, Province GB	Official	7	- Mr. Latif Ahmad Baig (Head Master) - Mr. Amjad Ali (Assistant HM) - Mr. Arif Khan (Teacher) - Mr. Ismail Khan (Supporting Staff) - Mr. Muhammad Amin Khan (IT) - Mr. Rehmat Ullah Baig (Teacher) - Mr. Sardar Khan (Clerk)	0311-0022114 0312-9745464 0312-0541254 0344-8896949 0346-9749239 0345-3528478 0312-5917767	<ul style="list-style-type: none"> ▶ The renovation of school building is incomplete, pillars are not attached with the building which could become risky at any time. Some pillars should be built on an emergency basis. ▶ Now the subproject is earthquake proof so people's trust is boosted up. In future this project will be more reliable if the building will be pillared. ▶ No land acquired because it was in existing old building. ▶ No social risks involved. ▶ Stock register was maintained and complaints were addressed.
12	September 04, 2023	Govt. Boys High School, Chunda, Tehsil Gamba, District Skardu, Province GB	Official	7	- Mr. Muhammad Raza (Assistant HM) - Mr. Muhammad Sikander (Teacher) - Mr. Shabbir Hussain (Teacher) - Mr. Muhammad Ishaq (Teacher) - Mr. Muhammad Saleh (Teacher)	0355-5677823 0345-3487620 0342-5154506 0342-8060870 0355-4428694	<ul style="list-style-type: none"> ▶ Right now, we are satisfied from the work, but the whole school should be retrofitted and school sewerage system is not found. This should be a big problem it should be solved. ▶ During winter this area becomes too cold so any heating system should be

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
					- Mr. Ghulam Abbas (Teacher) - Mr. Muhammad Nasrullah (Teacher)	0346-5465034 0355-4214179	given. ▶ During the construction work some classes were disturbed and shifted to other side. ▶ The management did not provide proper water supply system in washrooms and also facing the problem of poor sewerage system.
13	September 05, 2023	Primary School, Khar, Tehsil Gamba, District Skardu, Province GB	Official	6	- Mr. Ali Muhammad (Headmaster) - Mr. Anwar Ali (Lab Assistant) - Mr. Muhammad Ali Tabassum (Teacher) - Ms. Razia Batool (Community Based Teacher) - Mr. Ghulam Hussain (Supporting Staff) - Ms. Nozira (Community Based Teacher)	0355-4164561 0355-5644646 0355-5251616 0347-8047326 0355-4175052 -	▶ In School building there is need of some more class rooms and concreted floor. ▶ This project strengthened our school's building and people now gain trust on school. ▶ If there will be more classrooms, the school's development will be more efficient. ▶ Lack of class rooms, washrooms, and dust from floor is social risk. ▶ The school needs washrooms and clean drinking water. ▶ People will start trusting the school now. People trust on school after this project. ▶ The school needs some more class rooms and washrooms. The floor of school is not concreted so dust grows this can affect student's health.
14	September 05, 2023	Boys High School, Qumara, Tehsil Gamba, District Skardu, Province GB	Official	9	- Mr. Wazir Hamid Hussain (Headmaster) - Ms. Fatima Sabira (Community Based Teacher) - Mr. Farman Ali Javed (Teacher) - Mr. Mubarak Hassan (Supporting Staff) - Mr. Nasir Hussain (Teacher) - Ms. Fatima (Community Based Teacher) - Ms. Safiya (Community Based Teacher) - Mr. Muhammad Abbas (Teacher) - Syed Hassan (Teacher)	0346-8116192 0341-7399832 0344-5266267 0342-5049360 0344-6765616 - 0347-1386669 0343-8957736 0346-9164474	▶ In the near future, there is a plan to construct new building. There are 9 more rooms which are required retrofitting. ▶ After this project the school becomes more strengthen and students seems confident communities' confidence over school is going more and more. ▶ Lack of water and dust in the area is the problem at the project site. ▶ There is dust in the school because of lack of greenery. ▶ According to community they do not know about the contractor. ▶ No gender issue occurred at the project site. ▶ Indigenous people are parting education. ▶ There should be some more class rooms and the class rooms should have heating system. The school has light issues and no laboratory is there in the school.
15	September 06, 2023	Boys Middle School, Talis, Tehsil Mashburum, District Ghanche, Province GB	Official	9	- Mr. Muhammad Ali (Headmaster) - Mr. Muhammad Ibrahim (Teacher) - Mr. Muhammad Amin (Teacher) - Ms. Siddiq Khalil (Teacher) - Ms. Amna (Teacher) - Ms. Mehmooda Batool (Supporting Staff) - Syed Arif Hussain (Teacher) - Mr. Ali Khan (Teacher) - Mr. Zulfiqar Ali (Supporting Staff)	0355-5225687 0355-5106759 0355-5139198 0355-5225585 0355-5370371 0355-4294354 0355-4166612 0355-5112117 0355-4158916	▶ In our future plan we need a laboratory and computer labs to build. ▶ It has optimally utilize the resources i.e. beautification of school has increased the environment. ▶ Project has also enhanced the trust of parents to send to their children to school. ▶ Land acquisition did not exist, the project activities were in existing building. ▶ The work was done in existing building. ▶ The school is facing the shortage of electricity. ▶ In environmental risk the school burns the waste and it

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
							<p>has fewer plantations.</p> <ul style="list-style-type: none"> Complaints register was always maintained. Indigenous people are happy with this project. School needs electricity, hall, computer lab, laboratory also in this subproject the floor of classrooms are not concreted. It should be concreted.
16	September 06, 2023	Govt. Boys High School, Ghursay, Tehsil Mashaburam, District Ghanche, Province GB	Official	9	<ul style="list-style-type: none"> Mr. Mohsin Ali (Headmaster) Mr. Ghulam Hussain (Teacher) Syed Muhammad Imran (Teacher) Mr. Muhmmad Baqir (Teacher) Mr. Muhammad Hussain (Teacher) Mr. Ghulam Hussain (Teacher) Mr. Muhammad Hussain (Supporting Staff) Mr. Muhammad Ibrahim (Supporting Staff) Syeda Sapora (Teacher) 	0355-5148256 0355-4106196 0355-5454624 0355-5684085 0355-5315654 - 0355-4120295 0355-5471449 0355-5285713	<ul style="list-style-type: none"> The floor of current building is not properly concreted. There is also a very little and small solar system. This subproject has strengthened our school infrastructure. Students feel safe. In future if there will be some more classes that needs to be retrofitted. This project was done on existing building, no land donation required. The school is facing difficulties of clean drinking water, solar system and floor dusting. The school has no water channel or any other source so plants are under threat. Indigenous people were happy by completion of this project; it made the lives of students easier. The community has water issues, electricity issues and floor concrete issues.
17	September 08, 2023	Rescure 1122, Ghanche, Tehsil Kapuln, District Ghanche, Province GB	Official	9	<ul style="list-style-type: none"> Mr. Ashiq Hussain (RSO) Mr. Wazir Abid (S.C) Syed Arif Hussain (IMI) Mr. Ghulam Rasool (S.I) Mr. Gohar Ali (S.I) Mr. Maaz Azhar (W.T) Mr. Shahid Hussain (C.T.W) Mr. Muhammad Hassan (H.A) Ms. Bushra (E.M.T) 	0355-5602462 0346-5411344 0355-4354605 0355-4100408 0355-5189451 0355-5778122 0355-4801122 0355-4164354 -	<ul style="list-style-type: none"> Beneficiaries had lack of PPE's. Now due to the support of NDRMF our insufficiency of PPE's has been minimized. Indigenous people are not satisfied with the equipments of 1122. NDRMF members should visit all the districts and should identify the deficiencies and strengthens the facilities and then disburse the equipment after completion of survey. Beneficiaries were in a need of recovery crane, fire vehicle, and mortuary van.
18	September 08, 2023	Govt. Girls High School, Garbong Kharko, Tehsil Dagboni, District Ghanche, Province GB	Official	8	<ul style="list-style-type: none"> Mr. Muhammad Ibrahim (Headmaster) Syed Jamal-ud-Din (Teacher) Mr. Sher Ali (Supporting Staff) Mr. Muhammad Ali (Teacher) Mr. Saif Ullah (Teacher) Ms. Kaniz Fatima (S.P.S Teacher) Ms. Samina Kousar (S.P.S Teacher) Mr. Abdul Qayyum (Supporting Staff) 	0355-5171401 0344-5596153 0355-5684632 0355-4101938 0344-8801503 0355-5763989 0345-0892012 0355-4423185	<ul style="list-style-type: none"> Protection, shelter for students and community. Floody area is in the project area. No safety outside the classroom was ensured in the design. Air pollution and noise pollution was an issue but under NEQS. Hand Drill is not provided by the contractor. Time limitation of the project is the main issue.
19	September 09, 2023	Rescue 1122, Shigar, Tehsil & District Shigar, Province GB	Official	7	<ul style="list-style-type: none"> Mr. Ameen-ud-Din (E.O.) Mr. Ghulam Abbas (R.S.O) Mr. Akhtar Abbas (T.M.I) Mr. Muhammad Asif (Store Incharge) Mr. Imran Ali (D.R) Mr. Imtiaz Ali (E.M.T) Mr. Kosar Ali (LTV) 	0355-5551127 0355-5287575 0346-9555560 0346-8484533 0347-4442452 0355-4252924 0355-5070959	<ul style="list-style-type: none"> General Headquarter have information, decision and planning. We do not had any thing before the project; NDRMF has established our office due to this project our human resource and equipments have improved. We are facing the problem of Lack of staff, equipments, fire

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							<p>vehicles, water hydrants, etc.</p> <ul style="list-style-type: none"> There is no control room in the whole district and due to lack of control room the indigenous people are also facing problems. Pilot survey must be done before design, implementation and operation of subproject. The inputs of RSO of concerned districts must be included before sending equipments.
20	September 09, 2023	Rescue 1122 Skardu, Teshil & District Skardu, Province GB	Official	9	<ul style="list-style-type: none"> Mr. Ghulam Abbas (R.S.O) Mr. Ameen-ud-Din (E.O) Mr. Muhammad Asif (Store Incharge) Mr. Akhtar Abbas (T.M.I) Mr. Muhammad Kazim (Assistant Accounts Officer) Ms. Shakeela Batool (E.M.T) Ms. Fatima (E.M.T) Ms. Khanam Zehra (E.M.T) Ms. Zubaida Batool (E.M.T) 	0355-5287575 0355-5551127 0346-8484533 0346-9555156 0355-5221409 0342-5511817 0341-5384440 0312-3525259 0355-5315005	<ul style="list-style-type: none"> General Headquarter have information, planning and decisions. It enhanced our vehicles capability and ensured our working efficiency. We need two more ambulances in future in order to fulfill the need of city. The main issues of the project site are lack of equipments, fire vehicles, sub offices, lack of water hydrants, etc. Control room is 24/7 active to collect the grievances and complaints. Due to strengthening of this project, the confidence of indigenous people boost up. A pilot survey must be done and the inputs of Emergency Officers of concerned district must be included before sending any equipment. In this way, the things can be identified and the optimal things can be utilized. The purchase and sending of the equipment must be done on need basis after the meetings of Emergency Officers.
B	Azad Jammu and Kashmir (AJK)						
21	September 08, 2023	Pakistan Red Crescent Society (PRCS) AJK, Tehsil & District Muzaffabad, AJK	Official	1	Mr. Yasir Arafat (Coordinator)	0346-9705606	<ul style="list-style-type: none"> Voluntary land donated. Grievance redress system was present at the project site. The project is helpful for community.
22	September 09, 2023	Sardar Ilyas Alam Construction Co. Tehsil Rawalakot, District Ponch, AJK	Official	1	Mr. Zaka Ullah (Site Incharge)	0301-5363481	<ul style="list-style-type: none"> We are satisfied with the project, it is helpful for community.
23	September 09, 2023	Sardar Ilyas Alam Construction Co. Tehsil Dhirkot, District Bagh, AJK	Official	1	Mr. Haq Nawaz (Project Manager)	0345-5421992	<ul style="list-style-type: none"> Land acquisition of 11 Marla land was under the project area it should be compensated. Grievance redress system was present, but no complaints lodged.
24	September 10, 2023	Z.K. Associate, Tehsil Palandri, District Ponch, AJK	Official	2	<ul style="list-style-type: none"> Mr. Mubasher (Surveyor) Mr. Tahir Mehmood (Site Incharge) 	0334-8445683 0300-0775132	<ul style="list-style-type: none"> People are satisfied with the project. The project is helpful for community.
25	September 11, 2023	PWD Highway, Rawal Kot, AJK	Official	1	Mr. Muhammad Taj (D/M)	05822-920138	<ul style="list-style-type: none"> Community is satisfied with the project. The project is helpful for the community.
C	Khyber Pakhtunkhwa						

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
26	September 02, 2023	GPS Chitta Batta (17333), Tehsil & District Mansehra, Province KP	Official	9	- Mr. Muhammad Zahid (PSHT) - Mr. Muhammad Ishaq (SPST) - Mr. Ibrar Hussain (SPST) - Mr. Awais Alam (SPST) - Mr. Shafiq Hussain (SPST) - Mian Zakir Hussain (SPST) - Mr. Junaid Alam (SPST) - Mr. Muhammad Zubair (SPST) - Mr. Rashid Pida (SPST)	0346-0520115 0344-1011028 0345-8918633 0345-9483374 0342-9702356 0322-9204390 0345-9483384 0346-0956665 0344-2085125	<ul style="list-style-type: none"> ▶ We are satisfied with the NDRMF project. ▶ The project is helpful for the uplifting the benefits of the community. ▶ At the project site the school building required 4 classrooms additionally.
27	September 02, 2023	Govt. Girls High School, Dogha, Tehsil Bala Kot, District Mansehra, Province KP	Official	2	- Ms. Nighat Saheen (Incharge) - Mr. Muhammad Asif (Caretaker)	0310-1896470 0345-9561350	<ul style="list-style-type: none"> ▶ Voluntary land donated at the project site. ▶ Grievance redress system was present at the project site. ▶ The project is helpful for community. ▶ Temporary tents were fixed for class rooms during construction.
28	September 04, 2023	AKAH, Tehsil & District Mansehra, Province KP	Official	3	- Mr. Tahir Hussain (FSU Lead) - Ms. Lubna Tariq (Social Organizer) - Mr. Bayar Latif (Senior Engineer)	0333-5330327 0333-6555646 0312-9964747	<ul style="list-style-type: none"> ▶ Voluntary land donated. ▶ Grievance redress system was present at the project site. ▶ The project is helpful for community. ▶ EWS not in Phase I, 45 % female are in training session. ▶ Field staff capacity building was present. ▶ Experts visit should be done in the Mansehra and chitral districts. ▶ Change the funding source of NDRMF, Government of Punjab after one year released the payment.
29	September 04, 2023	Chitta Batta, Tehsil Baffa Pakhal, District Mansehra, Province KP	Official	5	- Mr. Muhammad Naveed (PST) - Mr. Badi-ul-Zaman (Farming) - Mr. Sajjad (Class-IV) - Mr. Muhammad Naseem (Community Member) - Mr. Ajmal Khan (Community Member)	0321-2480237 0346-7167802 0313-5817754 0347-2241520 0344-9517597	<ul style="list-style-type: none"> ▶ 2 kanal lands donated for school and owner is given job class-IV as per Government law. ▶ 1 more room required at the project site area. ▶ Path should be provided for children to come school.
30	September 06, 2023	GPS Mogh Garen Chashma Valley, Tehsil Chitral, District Lower Chitral, Province KP	Official	2	- Mr. Aziz Ahmed (PST) - Mr. Niat Wali shah (CT)	0340-9854880 0345-2803487	<ul style="list-style-type: none"> ▶ 18 Marla land donated for the teacher of class-iv job against land donation. ▶ Grievance redress system was present, but no complaints lodged. ▶ One washroom made at the project site.
31	September 06, 2023	AKAH Office, Tehsil & District Chitral, Province KP	Official	3	- Mr. Wali Mohammad (Manager) - Mr. Imad-ud-Din (Coordinator) - Mr. R. Shamsi (S.F Engineer)	0301-8829480 0345-8834668	<ul style="list-style-type: none"> ▶ We are satisfied with the project. ▶ The project is helpful for the community. ▶ Change the funding source of NDRMF, Government of KP after one year released the payment.
32	September 06, 2023	GPS Ouchu Goli, Tehsil Chitral, District Lower Chitral, Province KP	Official	2	- Mr. Saif-ur-Rehman (PSHT) - Mr. Rahmat-ud-Din (Watchman)	0340-9855069 0348-4673847	<ul style="list-style-type: none"> ▶ Community is satisfied with the project. ▶ The project is helpful for the community.
D	Punjab						
33	August 30, 2023	SPARCO Construction, Tehsil	Official	1	- Mr. Muhammad Khan Chatha (Contractor Representative)	0300-0749192	<ul style="list-style-type: none"> ▶ We are satisfied with the subproject. ▶ The project is helpful for the

Con sulta tion No.	Date	Location/ Venue	Catego ry of Partici pant	No of Participa nts	Name of Main Participants	Contact No.	Main Concerns of Participants and their feedback
		Shakargarh, District Narowal, Province Punjab					community.
34	August 30, 2023	Office of Executive Engineer, Flood Bund Division, Narowal, Province Punjab	Official	2	- Mr. Waqas Javed (Executive Engineer) - Mr. Ahsan Naveed (Sub Divisional Officer)	0333-8161746 0321-7436970	<ul style="list-style-type: none"> ▶ Voluntary land donated, undertaking taken and available. ▶ Land used within an existing ROW River bed landowner of private. ▶ Project design, implementation and operation are done accordingly. ▶ Executive Engineer fully satisfied from NDRMF, but district government received cheque from NDRMF and released the payment after 9 months, so the contractor not willing work.
35	August 30, 2023	Office of Sub Divisional Officer, Flood Bund Sub Division No.1, Shakargarh, District Narowal, Province Punjab	Official	3	- Mr. Ahsan Naveed (Sub Divisional Officer) - Mr. Abdul Karim (Sub Engineer) - Mr. Muhammad Ijaz (Sub Engineer)	0321-7436970 0301-633295 0335-1613955	<ul style="list-style-type: none"> ▶ Voluntary land donated, undertaking taken at the project site area.
36	August 31, 2023	Office of Hafiz Rabnawaz & Company (HRC), District Sheikhupura, Province Punjab	Official	2	- Mr. Muhammad Rashid (Accountant) - Mr. Zulfiqar Ahmad (Site Engineer)	0300-4970065 -	<ul style="list-style-type: none"> ▶ Funds released after five to six months for the projects it should be early.
37	August 31, 2023	Office of Executive Engineer, Rachna Drainage Division, Sheikhupura	Official	2	- Mr. Imdad Hussain (Senior Sub Engineer) - Mr. Najam-ul-Husnain Virk (Head Draftsmen)	0323-4161416 0321-4038294	<ul style="list-style-type: none"> ▶ Change the funding source of NDRMF, Government of Punjab released the payment after one year.
E	Sindh						
38	September 16, 2023	Office of the SDO SID, District Larkana, Sindh	Official	3	- Mr. Riaz Hussain (SDO) - Syed Habibullah Shah (TL BMC) - Mr. Ashfaq Ali (Canal Assistant)	0345-3832796 0333-7533963 0333-7571302	<ul style="list-style-type: none"> ▶ Land Acquisition was not there, because the project site was Government Land. ▶ Grievance redress system was present, but no complaint registered.
F	Balochistan						
39	October 30, 2023	Office of the FIP IRP, District Quetta, Balochistan	Official	3	- Mr. Essa Tahir Sanjarani (Area Coordinator) - Anwar Adil Mengal (Program Manager) - Mr. Zahir Qadir	0345-3832796 0333-7533963 0333-7571302	<ul style="list-style-type: none"> ▶ Voluntary land donated. ▶ The project is helpful for community. ▶ SBDRM in Phase I, men and women are in training session.
40	November 2, 2023	Office of the Pakistan Metrological Department, Quetta, Balochistan	Official	7	- Mr. Mukhtar Ahmad Magsi (DD) - Mr. Muhammad Afzal (DD) - Zainul Abidi (AEE) - Mr. Shafique Ahmad (Assistant Meteorologist) - Mr. Sameeullah (Assistant Engineer) - Mr. Wafa Langove (SO) - Mr. Azha Ali (AP)	0335-2149971 0333-6512311 0300-2212270 0312-3911660 - - 0333-7801605	<ul style="list-style-type: none"> ▶ The performance of the department has increased by installing EWS; the weather forecast is automatically uploaded online. It is accessible to anyone from anywhere. ▶ IRP team had installed EWS in collaboration with PMD.

Annex 7.2: Signed copy of Stakeholders' Consultation with the Officials

NATIONAL DISASTER RISK MANAGEMENT FUND Audit of Environmental & Social Management System STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [1]

Date: 07/08/2023

Name of Office: Emergency Services Rescue (1122)
Tehsil: Coldit District: Coldit Province: CaB

Sr. No.	Name of the Participant	Designation	Contact No./ E-mail ID	Signature
1-	Basit	EO	0345-3069163	
2-	Abdul Basit	TM/ (Transport Maint. Incharge)	03449114863	
3	Tahir Shah	Distt Emrgy offn	0355-5551146	
4	Ghulam Khatib	DD (ASF)	0314491629	
5	Islamuddin	EO (op)	03119814891	
6	Matloob Hussain	store Incharge	03127995533	
7	Rashid Ahmed	Cashier	03135842775	
8	Samin Alan	ABO	03129740457	
9	Aziz-ur-Rehman	Account Assistant	03155533889	
10	Noor-un-nisa	Admin In-charge	03445535096	




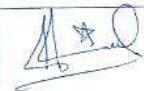
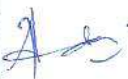



NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [2]

Date: 15/08/2023

Name of Office/Venue: Rescue 1122

Tehsil: Hunza District: Hunza Province: GB

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Tariq Aziz	Rescue & Safety office	Rescue 1122	03459600212	
2	Nadeem alam	Store incharge	Rescue 1122	0346-8480050	
3	Nelofar	emergency medical technician	"	0344-2148568	
4	Abbas Hussain	CTWO	"	0311-5622276	
5	Nadeem Hussain	DR/FR	"	0343-8926688	
6	Sarfraz keasim	LTV	"	0340-8106594	
7	Asia Perveen	medical supervisor	"	03466096604	
8	KHUSHAN	DR	"	03129923820	

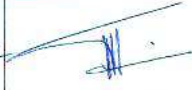






NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [3]

Date: 16 / 08 / 2023

Name of Office/Venue: G.B.H.S. Altabad

Tehsil: Altabad District: Hunza Province: G.B.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Sarwar Hussain	Urdu teacher	G.B.H.S. Altabad Hunza	03425119072	
2	Shamsullah	Mathematics Teacher	"	03445474954	
3	Piyar Ali	Social Studies Teacher	"	03555231988	
4	Saima Abbas	Subject Specialist	"	03405693400	
5	Haina Kiran	EST	"	03435047494	
6	Sher Rani	EST	"	03465242544	
7	Ikhlaq Hussain	HDC.	"	0311458482	








NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [4]

Date: 17-10-2023

Name of Office/Venue: Khudaabad Sasi

Tehsil: Gojal II District: Hunza Province: GB

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Bibi Neelam	Incharge School	Girls primary school Khudaabad Sasi	03129760737	
2	Rahiga	Teacher	"	03435097090	
3	Bibi Haleema	Community base teacher	"	03403789192	
4	Neelma	"	"	03149510669	
5	Sameena Bano	"	"	0341267307	
6	Naseem Bano	"	"	03411570220	
7	Asma	"	"	03483810471	

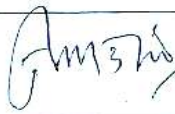
NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [5]

Date: 18 / 10 / 2023

Name of Office/Venue: Kirmin

Tehsil: Gojal District: Hunza Province: Gilg


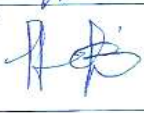







Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ahmad Alishah	V.P	Govt High School Kirmin	03554125794	
2	Karamat Shah	Principal	"	03553181389	
3	Fahmid Parveen	Teacher		03555636680	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [6]

Date: 19/08/2023

Name of Office/Venue: Murtaza Abad
Tehsil: Ali Abad District: Hunza Province: GB.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Fida Ali	AHM.	School	03554266177	
2	Arman Ali	EST	School	03555328049	
3	Najeeba	M.T.9	School	03495382268	
4	Tahira Begum	M.T.9	Teacher	03120599154	
5	Najuma rani	TGT 16	School	03469749503	
6	Jonan Pari	MT09	"	0311993314	
7	Shahida	MT 09	School,	03435043820	
8	Taiba	Supporting Staff	"	-	
9	Naeemuddin	Supporting staff	"	03154866932	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [7]

Date: 20 / 08 / 2023

Name of Office/Venue: Rescue 1122 Nagar
Tehsil: Sikunderabad District: Nagar Province: Chitral




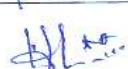


Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Alhar Kasim	S.I (Sub incharge)	Rescue 1122		
2	Tariq Aziz	R.S.O	"	03459600212	A. Aziz
3	Fida Hussain	store incharge	"	03125191547	F. Hussain
4	Mirbaz Ali	L.T.V	"	03116863339	M. Ali
5	Rajab Ali	EMT	"	03153615568	R. Ali
6	Sarfaraz Ali	EMT	"	03157771190	S. Ali

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [8]

Date: 28/08/2023

Name of Office/Venue: Nomal
Tehsil: Gilgit District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	A Syeda Atiga	Principal	School	03134595556	
2	Shafiq	Teacher	"	03554347157	
3	Anjla husmat	Teacher	"	0312759039	Anjla
4	Syed Kifayat Hussain	Teacher	"	03155593516	
5	Humair Munawar	Teacher	"	0312905454	
6	Fehmida Azima	Teacher	"	-	
7	Rukhsana	Teacher	"	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [9]

Date: 29 / 8 / 2023

Name of Office/Venue: GGPS Faizabad.
Tehsil: Nomal District: Gilgit Province: GB.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Rahat Batol	Head mistress	School	03554211001	
2	Kasir Begum	Teacher	"	03554788174	
3	Robina Shaheen	Community Base teacher	"	03555803514	
4	Sajida Rajab	Community base teacher	"	03124095175	
5	Bilhos	Teacher	"	03555719853	
6	Dilshana Begum	"	"	03555392604	
7	Raja Muhammad Ali	Grade 1	"	03555477682	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [10]

Date: 30 / 8 / 2023

Name of Office/Venue: GBHS Danyore
Tehsil: Danyore District: Gilgit Province: GB

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Muhammad Iqbal	Teacher	School	03555314090	
2	Hoos Shah	"	"	03555219625	
3	Rahimullah	"	"	03555456799	
4	Muhammad Ayub	"	"	03555146492	
5	Sakhi Ahmad Jan	"	"	03555174414	
6	Ghulam Nabi	AHM.	"	03554401373	
7	Muhammad Shereef	Headmaster	"	03554187713	


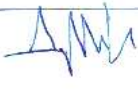




NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [11]

Date: 31/08/2023

Name of Office/Venue: Govt. Boys High School Rahimabad Gilgit.

Tehsil: Danyor District: Gilgit Province: GB



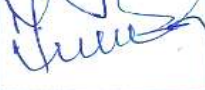


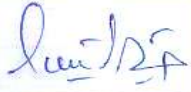
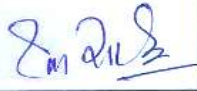
Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01.	Amjad Latif Ahmad Baig	Head master	GBH School Rahimabad	0311-0022114	
02.	Amjad Ali	Assist H.M.	GBH School	03129795464	
03.	Arif Khan	Teacher	"	03120541254	
04.	Ismail Khan	Supporting staff	"	03448896949	Ismail Khan
05.	M. Amin Khan	GT/Duc	Govt. Boys H/s Rahimabad	03469749239	
06.	Rehmatullah Baig	Teacher	"	03453528478	
07.	Sardar Khan	clerk	"	03125917767	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [12]

Date: 04/09/2023

Name of Office/Venue: Gul Boys High School Chunda
Tehsil: Gamba District: Skardu Province: GB

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Muhammad Raza	A. Head master	GBH. School Chunda	03555677823	
2	Muhammad Sikaider	Teacher	"	03453487620	
3	Shabbir Hussain	"	"	03425154506	
4	Muhammad Ishaq	"	"	03428060870	
5	Muhammad Sahib	"	"	03554428694	
6	Chulam abbas	"	"	03465465034	
7	Muhammad Nasrullah	"	"	03554214179	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [13]

Date: 05/09/2023

Name of Office/Venue: Primary School Khar
Tehsil: Gamba District: Skardu Province: GB.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ali Muhammad	Head master	School	03554164561	
2	Anwar Ali	Lab Assistant	"	03555644646	
3	Muhammad Ali Tabassum	Teacher	"	0355251616	
4	Razia Batool	Community base teacher	"	034780326 ⁴⁷	
5	Ghulam Hussain	Supporting Staff	"	03554175052	
6	Nazira	Community Base teacher	"	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [14]

Date: 05 / 09 / 2023

Name of Office/Venue: Boys High School Qumara
Tehsil: Gamba District: Skardu Province: GB

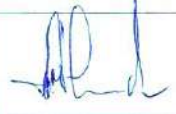








Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Wazir Hamid Hussain	Head master	GBHS School Qumara	03468116192	
2	Fatima Sabira	Community base teacher	"	0341739932	
3	Farmat Ali Javed	Teacher	"	03445266267	
4	Mubarak Hassan	Supporting Staff	"	03425049360	
5	Alasir Hussain	Teacher	"	03446765616	
6	Fatima	Community Base Teacher	"	-	
7	Sadiya	"	"	03471386669	
8	Muhammad Abbas	Teacher	"	03438957736	
9	Syed Hassan	Teacher	"	03469164474	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [15]

Date: 06/10/2023

Name of Office/Venue: Boys Middle School Talis
Tehsil: Maska Baram District: Ghache Province: Gilgit Baltistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Muhammad Ali	Head master	GBM School Talis	03555225687	
2	Muhammad Ibrahim	Teacher	"	03555106759	
3	Muhammad Amin	"	"	03555139198	
4	Siddique Khalil	Teacher	"	03555225585	
5	Amna	Teacher	"	03555370371	
6	Mehmooda Bhatti	supporting staff	"	035554294354	
7	Syed Arif Hussain	Teacher	"	03555166612	
8	Ali Khan	"	"	03555112117	
9	Zulfiqar Ali	supporting staff	"	03555188916	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [16]

Date: 06/09/2023

Name of Office/Venue: Govt Boys & Girls High School Ghursay
Tehsil: Marhabazem District: Chanche Province: Gilgit Baltistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Mohsin Ali	Headmaster	Ghursay High School	03555148256	
2	Ghulam Hussain	Teacher	"	03555406196	
3	Syed Muhammad Imran	Teacher	"	03555454624	
4	Muhammad Bagir	Teacher	"	03555684085	
5	Mohammed Hussain	Teacher	"	03555315654	
6	Ghulam Hussain	Teacher	"	-	
7	Muhammad Hussain	Supporting Staff	"	035554120295	
8	Muhammad Ibrahim	"	"	03555471449	
9	Syeda Sapora	Teacher	"	0355528573	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [17]

Date: 08/09/2023

Name of Office/Venue: Rescue 1122 Ghancha

Tehsil: Kharpuwa District: Ghancha Province: G.B

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ashiq Hussain	R.S.O	Rescue 1122	03555602462	
2	Wazir abid	S.C	"	0346541344	
3	Syed Arif Hussain	T.M.I	"	03554384605	
4	Ghulam Rasool	S.I	"	03554100408	G. Rasool
5	Gohar Ali	S.I	"	03555189451	
6	Maqaz Azhar	W.T	"	03555778122	
7	Shahid Hussain	C. T.W.	"	03554801122	
8	M. Hassan	H. A	"	03554164384	
9	Bushra	E.M.T	"	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [18]

Date: 08 / 09 / 2023

Name of Office/Venue: Govt Girls High School / Garbong Kharko
Tehsil: Dagone District: Ghanche Province: GB.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	M. Ibrahim	Headmaster	School	03555171401	
2	Syed Jamaludin	Teacher	"	03445596153	
3	Syed Sher Ali	Supporting Staff	"	03555684632	
4	M. Ali	Teacher	"	03554101938	
5	Saifullah	Teacher	"	03448801503	
6	Kaniz Fatima	S.P.S Teacher	"	03555763989	
7	Samina Kausar	"	"	03450892012	
8	Abdul Qayyum	Supporting Staff	"	03554423185	






NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [19]

Date: 09/09/23

Name of Office/Venue: Rescue 1122 Shigar

Tehsil: Shigar District: Shigar Province: G.B.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ameen ud din	E.O	1122	03555551127	
2	Gulam abbas	R.S.O	1122	03555287575	
3	AKhtar abbas	T.M.I	1122	03469555556	
4	mohd. Asif	store incharge	1122	03468484533	
5	Imran ali	D.R	1122	03474442452	
6	Imtiaz ali	E.M.T	1122	03554252924	
7	Kosar ali	LTV	1122	03555070959	



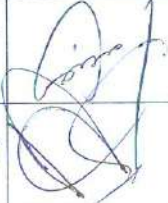
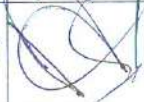
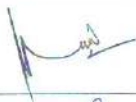



NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [20]

Date: 09/09/23

Name of Office/Venue: Rescue 1122 Skardu

Tehsil: Skardu District: Skardu Province: GB

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ghulam Abbas	RSO	1122	03555287575	
2	Ameen Uddin	E.O	1122	03555551127	
3	Muhammad Asif	store in charge	1122	03468484533	
4	Kt Adhar Abbas	T.M.I	1122	034695555156	
5	Mohd Kazim	Assistant Accounts Officer	1122	03555221409	
6	Shakeela Batool	E.M.T	1122	03425511817	
7	Fatima	E.M.T	1122	03415384440	
8	Khanam Zehra	E.M.T	1122	03123525259	
9	Zubeida Batool	E.M.T	1122	03555315005	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [21]

Date: 08/09/2023

Name of Office/Venue: Pakistan Red Crescent Society (PRCS) AJK

Tehsil: M2A District: M2A Province: State AJK

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Yasir Arafat	Coordinator	PRCS AJK	0344-9705006	

ID# [22]

Date: 09/10/2023

Name of Office/Venue: Sardar Ilyas Alam Construction Co.

Tehsil: Rawalakot District: Poonch Province: AJK (State)

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Zakullah	Site Incharge	S.I.A Construction Co.	0301-5363481	

ID# [23]

Date: 09/10/2023

Name of Office/Venue: Sardar Ilyas Alam Construction Company

Tehsil: Dherkot District: Bagh Province: AJK (State)

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Haz Nawaz	Project manager	SIA Construction Co.	0345-5421992	

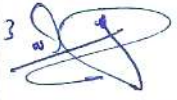

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S/ OFFICIALS CONSULTATIONS

ID# [24]

Date: 10/09/2023

Name of Office/Venue: Z.K Associate

Tehsil: Palamdri District: Poonch Province: AJK (State)


Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Mubasher	Surveyor	Z.K Associate	0334-8445683	
2-	Tahir Mehmood	Site Incharge	Z.K Associate	0300-0775132	

ID# [25]

Date: 11/09/23

Name of Office/Venue: 2ND Highway Rawalakot

Tehsil: Rawalakot District: Rawalakot Province: AJK (State)

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Muhammad Taji	D/M	PWD	05822 920138	

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ID# [26]

Date: 21/9/2023

Name of Office/Venue: GPS Chilla Batta (17333)

Tehsil: Mansehra District: Mansehra Province: K.P.K

Sr No	Name of the Participant	Designation	Organization	Contact No / E-mail ID	Signature
1	Muhammad Zahid	PSHI	Education Deptt.	0346-0520115	[Signature]
2	Muhammad Ishaq	SPSI	"	0344-1011028	[Signature]
3	Ibrar Hussain	SPSI	"	0345-8918633	[Signature]
4	Arvais Alam	SPSI	"	0345-9483374	[Signature]
5	Shafiq Hussain	SPSI	"	0342-9702356	[Signature]
6	Mian Zakir Hussain	SPSI	"	0322-9204390	[Signature]
7	Tunaid Alam	SPSI	"	0345-9483384	[Signature]
8	Muhammad Zubair	SPSI	"	0346-0956665	[Signature]
9	Rashid Pida	SPSI	"	0344-2085125	[Signature]

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
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ID# [27]

Date: 2 / 9 / 2023

Name of Office/Venue: Govt. Girls High School Dogha
Tehsil: Bela kot District: Mansehra Province: KPK.

Sr No	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Nighat Sheheen	Incharge	Education Deptt	0310-1896470	
2-	Muhammed Asif	Caretaker	Education Deptt.	0345-9561350	M. Asif

ID# [28]

Date: 4 / 9 / 2023

Name of Office/Venue: AKAH P
Tehsil: MANSEHRA District: MANSEHRA Province: KPK

Sr No	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01)	Tahir Hussain	FSU Lead	AKAH	0333-3330327	
02)	Lubna Tariq	Social Organizer	AKAH	0333-6555646	
03)	Bayar Sarf	Senior Engr	AKAH	0312-9964747	

ID# [29]

Date: 04 / 09 / 2023

Name of Office/Venue: G.P.S Chitta Batta
Tehsil: Baffa Pakhal District: Mansehra Province: KPK

Sr No	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Muhammad Naveed	PST	Education Department	0321-2480237	
2-	Badi Ullaman	farming	-	03467167802	
3-	Sajjad	class-iv	Education Department	0313-5817754	
4	Muhammed Naseem	community member	-	0347-2241520	
5-	Ajmal Khan	community member	-	0344-9517597	

NATIONAL DISASTER RISK MANAGEMENT FUND
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ID# [30]

Date: 06 / 09 / 2023

Name of Office/Venue: GPS mugh Charam chashma valley

Tehsil: Chitral District: Lower Chitral Province: KPK

Sr No	Name of the Participant	Designation	Organization	Contact No / E-mail ID	Signature
1-	Aziz Ahmad	PST	Education Deptt.	0340-9854880	
2-	Niat wali Shah	CT	Education Deptt.	0345-2803489	

ID# [31]

Date: 06 / 09 / 2023

Name of Office/Venue: AKAH OTM

Tehsil: Chitral District: Chitral Province: KPK

Sr No	Name of the Participant	Designation	Organization	Contact No / E-mail ID	Signature
1	Wali Mohammad	Manager	AKAH	0345-9011886 Walimohamed.0345.9011886	
2	Imaduddin	Coordinator	AKAH	03018829489	
3	R Shugji	S.F.G	AKAH	668 03458834	

ID# [32]

Date: 6 / 9 / 2023

Name of Office/Venue: GPS Ouchu Goli

Tehsil: Chitral District: Lower Chitral Province: KPK

Sr. No.	Name of the Participant	Designation	Organization	Contact No / E-mail ID	Signature
1	Saifur Rahman	PSHT	Education DPH	0340 9855069	
2	Rahmatuddin	watchman	"	0348-4693842	

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ID# [33]

Date: 30/8/2023

Name of Office/Venue: Sparco Construction

Tehsil: Shakar Garh District: Narowal Province: Punjab



Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Muhammad Khan Chatha	Contractor Representative	Sparco Construction	0300-0749172	

ID# [34]

Date: 30/8/2023

Name of Office/Venue: Executive Engineer Flood Bund Division

Tehsil: Narowal District: Narowal Province: Punjab


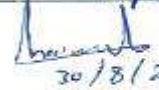
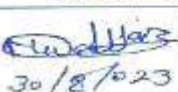
Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Waqas Javed	Executive Engineer	Immigration Department	0353-8161746	
2	Ahsan Naveed	Sub Divisional officer	Punjab Irrigation Department	0321-7436970	 30/8/23

ID# [35]

Date: 30/8/2023

Name of Office/Venue: Office of SDO Flood Bund Sub Division #1 Shakargarh

Tehsil: Shakar Garh District: Narowal Province: Punjab

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1)	Ahsan Naveed	SUB Divisional officer	Punjab Irrigation Department	0321-7436970	 30/8/23
2	ABDUL Kari m	Sub Eng.	"	0301633295	 30/8/23
3	M-I JOZ	Sub Eng.	"	03351613955	 30/8/2023

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ID# [36]

Date: 31 / 8 / 2023

Name of Office/Venue: Hafiz Rabnawaz & Company (HRC)

Tehsil: Sheikhupura District: Sheikhupura Province: Punjab

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Muhammad Rashid	Accountant	HRC	0300-4970065	RASHID
2-	Zulfiqar Ahmad	Site Engineer	HRC		

ID# [37]

Date: 31 / 8 / 2023

Name of Office/Venue: Roshni Orange Division Skp.

Tehsil: Skp District: Skp Province: Punjab

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Imdad Hussain	Senior Sub Engineer	Original Deptt	0323-4161416 imad.hussain@gmail.com	Imdad Hussain
2	Najam ul Hassan Viroh	Head Draftsman	- do -	0321-4038194 naimulhassan@viroh.com	Najam ul Hassan

ID# [38]

Date: 16 / 09 / 2023

Name of Office/Venue: Divisional office Larkana

Tehsil: Larkana District: Larkana Province: Sindh

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	Riaz Hussain	SDO	Sindh Irrigation Deptt.	0345-3832796	Riaz Hussain
2-	Syed Habibullah Shah	Team Leader BMC	consultant	0333-7533963	Syed Habibullah Shah
3-	Ashfaq Ali	canal Assistant	SID	0333-7571302	Ashfaq Ali

NATIONAL DISASTER RISK MANAGEMENT FUND
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ID# []

Date: 30 / 10 / 2023

Name of Office/Venue: IRP- Office Quetta

Tehsil: Quetta District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Ateeq. ur Rehman		INDC	0345-2159767 ateeq.bachani@gmail.com	
2	Abdul Qadir		IDC	0345-8320090 Aqbadini@gmail.com	
3	Ayia wahab		IDC		
4	Zahir Qadi		IRP		
5	Amna Ali		IRP		
6	Essa Talai	So-APM	IRP	03340099340 melhammad.essa@nrf.org.pk	
7	M. Anif Baloch	Provincial Coordinator	IDC	03454433339 telesta@yahoo.com	








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ID# []

Date: 02 / 11 / 2023

Name of Office/Venue: Pakistan Metrological Department -

Tehsil: Chilton town District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01.	Mukhtar Ahmed Megh	Dy. Director	PMD	0335-2149971 mukhtarmegh180@gmail.com	
02.	M. Afzal	Dy. Dir	PMD	0333-6512311	
03	Faizul Huda	A.C.E.	PMD	03002212270	
04	Shafiqur Ahm	Assistant Meteorologist	PMD	0312-394665	
05	Samee-ullah	Assistant Engineer	IRP	Samee-ullah@irp.org.pk	
06	Wafa Langoue	SO	IRP	Muhammad.wafa@irp.org.pk	
07	Azha Ali	A.P	PMD	03337801605	

Annex 7.3: Consultations with the beneficiary Local Community

PC. No.	Date	Location/Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
1	August 12, 2023	Naltar Bala, Tehsil & District Gilgit, Province GB	Local Community/Beneficiary Community	7	- Mr. Qasim S/o Noor Syed - Mr. Shabbir S/o Khushhal - Syed Wali S/o Noor Syed - Mr. Ayub S/o Wazeer - Mr. Mehboob S/o Hapap Noor - Mr. Saleem S/o Syed Wali - Mr. Sherbaz S/o Shaheen	0355-5344085 - - - - - -	<ul style="list-style-type: none"> Community people are satisfied with the work done. During the construction work some trees and households were affected. Almost 10 kanals of Potato farm land is safe by this project. A complaint was received about child labour. Need some more channelization to save communities farm land and houses.
2	August 13, 2023	Naltar Payeen, Tehsil & District Gilgit, Province GB	Local Community/Beneficiary Community	5	- Mr. Qaisar Abbas S/o Toughan - Mr. Nasir-ud-Din S/o Daulat Ali - Mr. Nawab Ahmad S/o Nawab Ali - Mr. Qamar Abbas S/o Muhammad Shah - Mr. Muhammad Baqir S/o Baqir Shah	0355-5328893 0355-5126184 0355-5663734 0355-5968396 0355-5785247	<ul style="list-style-type: none"> Community is satisfied with the work done. Communities' water pipe is damaged during work but they compensated. According to community, contractor did not give some workers wages. This channelization saves the houses as well as farm land. Community demands some more work at the start of bridge where some land is still under threat.
3	August 15, 2023	Hassanabad, Tehsil & District Hunza, Province GB	Local Community/Beneficiary Community	7	- Mr. Salah-ud-Din S/o Ahmad-ud-Din - Mr. Nizam-ud-Din S/o Ghulam Muhammad - Mr. Ghulam Musa S/o Nazar Ali - Mr. Rahim S/o Hakim Shah - Ms. Rakhsna W/o Shoukat Ali - Mr. Sher Alam S/o Mehboob Ali - Ms. Jamila W/o Rahim	0345-8966894 0355-5312762 0341-8948921 0355-5299499 0343-8926299 0342-5317625 0346-9748905	<ul style="list-style-type: none"> There are two walls, firstly work done by contractor and other one done by private mill owner. The private mill owner work is excellent and wall is retained. The work done by contractor is sub-standard and demolished.
4	August 16, 2023	Passu 1&2, Gojal-I, District Hunza, Province GB	Local Community/Beneficiary Community	5	- Mr. Aman Ullah Khan - Mr. Rashid - Mr. Arman Ali - Mr. Aziz Khan - Mr. Dil Murad	0355-5312200 0355-5408661 0355-5692948 0355-5601627 0355-4322362	<ul style="list-style-type: none"> They are satisfied with the work done by contractor. The present wall is efficient and beneficial, they need more attention. The community demand more protecting walls to save the lands of people from future damage. The community wants to build more protecting walls to diverge the river. In this way it can save the land of village. There is a need of some more trees from Forest Department and Agriculture Land.
5	August 16, 2023	Gircha, Tehsil Gojal-II, District Hunza, Province GB	Local Community/Beneficiary Community	6	- Mr. Muhabbat Karim S/o Mufis Khan - Mr. Ghulam Ahmad Shah S/o Ghulam Samad Shah - Mr. Muhammad Panah S/o Muhammad Baqaa - Mr. Asif Khan S/o Ghulam Samad Shah - Mr. Zahid Ullah Baig S/o	0342-5225395 0344-2342715 0348-8536334 0355-5313209 0343-0517103	<ul style="list-style-type: none"> One protecting wall is more required in order to save the land of people i.e. 700 feet. Community acknowledged the work of contractor and community themselves monitored the

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
					Mutain Baig - Mr. Sarfaraz Ali S/o Zaman Ali	0349-9479408	work on regular basis. ▶ Furthermore, community must involve in the decision making in the near future in order to ensure efficiency. ▶ There is need of plantation near the protection wall.
6	August 16, 2023	Aliabad, District Hunza, Province GB	Local Community/ Beneficiary Community	6	- Mr. Nouman S/o Salman - Mr. Kashan S/o Aziz Ahmad - Mr. Naseer-ud-Din S/o Nizam-ud-Din - Mr. Inam-ud-Din S/o Hussain Ullah - Mr Sajjad Khan S/o Rasool Muhammad - Mr. Aliyan Kareem S/o Muhammad Karim	-	▶ According to students, we have no canteen at our school which we eagerly required and also our school play ground is not in a good condition. ▶ Sir Shamsullah talked to us and demanded 2 to 3 class rooms, examination hall, heating sources, library and canteen. Canteen structure is formed but due to lack of class rooms, the school management is using that structure for class rooms. ▶ The school have no any store where they can save their school equipments
7	August 17, 2023	Shersabz (Chipurson), Tehsil Gojal, District Hunza, Province GB	Local Community/ Beneficiary Community	5	- Mr. Rahim Khan S/o Hussain Khan - Mr. Adawar Shah S/o Tawakal Shah - Mr. Mujeeb-ur-Rehman S/o Nazar Baig - Mr. Haneef-ur-Rehman S/o Mujeeb-ur-Rehman - Ms. Pareen Nisz W/o Mujeeb-ur-Rehman -	0355-5231037 0355-5238442 0355-5289389 0355-5236366	▶ Community is not satisfied even through engineer visited site area. ▶ Actual contractor has given the contract to another one. ▶ Contractor did not pay some payment money to local community. ▶ Community has given their land for access toward working area at that condition that he will make this area as it was before the project but they did not repair the farm land.
8	August 17, 2023	Shersabz (Chipurson), Tehsil Chipurson, District Hunza, Province GB	Local Community/ Beneficiary Community	5	- Mr. Rahim Khan S/o Hussain Khan - Mr. Adawar Shah S/o Tawakal Shah - Mr. Mujeeb-ur-Rehman S/o Nazar Baig - Mr. Haneef-ur-Rehman S/o Mujeeb-ur-Rehman - Ms. Pareen Nisz W/o Mujeeb-ur-Rehman -	0355-5231037 0355-5238442 0355-5289389 0355-5236366	▶ Community is satisfied with the retaining wall of Shersabz-2. ▶ During work the workers has not disturbed the locals. ▶ Contractor did not pay the utility of shopkeeper (Nazeer) which he was obligated. ▶ Tyre shop dues were also not being paid. ▶ Stones, concrete were also donated by community. Contractor misbehaved with community (shopkeeper) when they asked for their remaining bills.
9	August 17, 2023	Khudaabad Sost, Tehsil Gojal-II, District Hunza, Province GB	Local Community/ Beneficiary Community	3	- Ms. Shareena Haider D/o Musa Baig - Ms. Sabeeta Bano D/o Ay Ghulam - Ms. Rahiqa D/o Muhammad Musa	0344-5086870 0348-5524455 0343-5097090	▶ Community and school staff satisfied with the work done. ▶ All rules and regulations have been followed during the work. ▶ There are two teachers which are permanent and

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
							five teachers are community based. It is suggested by the incharge that the existing community based teachers having experience so they should be permanent. ► Road and drinking water supply is not given so it is needed.
10	August 18, 2023	Sost Azizabad, Tehsil Gojal-II, District Hunza, Province GB	Local Community/ Beneficiary Community	6	- Mr. Akhter Aziz S/o Abdul Aziz - Ms. Sukana Parveen W/o Akhter Aziz - Ms. Lal Sultana W/o Shahgul Aziz - Mr. Sherullah S/o Aziz Baig - Ms. Sakeen Javed W/o Javed Murad - Mr. Akram S/o Sherullah Baig	0345-5362040 0355-4306537 0355-5429156 0340-1212539 - 0346-0113476	► Overall the community is satisfied with the work done. ► Behavior of workers was good with community. ► The location of Gabian Wall is not located at good site, it can be further dangerous if flood comes and cross the wall. ► The built wall is less and short it should build more and long. ► CERT training was also given to the community and community received CERT related bags.
11	August 18, 2023	Azizabad Sost-1, Tehsil Gojal-II, District Hunza, Province GB	Local Community/ Beneficiary Community	9	- Mr. Barkat Ullah Baig S/o Izzal Baig - Mr. Muhammad Nazar S/o Pamichi - Bibi Qand W/o Muhammad Nazar - Mr. Nadeem Ahmad S/o Abdul Hakeem - Mr. Sherzaman S/o Abdul Wahid - Mr. Muhammad Nawaz S/o Muhammad Zaman - Mr. Adil Zaman S/o Sher Zaman - Mr. Nazeer S/o Muhammad Nazar - Ms. Rasheeda W/o Muhammad Iqbal	0346-9749036 0355-5351470 - 0344-8856389 0355-5206096 0355-4322100 0344-9494714 - 0341-4239779	► Community seems satisfied from the work and now due the construction village area is become safe from the future damage. ► Contractor never visited site area. ► Location of the wall is not good. ► If flood comes than this wall can also be dangerous. ► There are almost 20 H.H. are in under threat so community requests one more wall to save the area. ► CERT related bags has given to CERT members and bags are submitted to council (Ismaili Council)
12	August 18, 2023	Kirman, Tehsil Gojal, District Hunza, Province GB	Local Community/ Beneficiary Community	4	- Ms. Sher Sultana D/o Mir Ahmad - Ms. Fehmida Pareveen D/o Niyat Qurban - Mr. Karamat Shah S/o Salman-ud-Din - Mr. Ahmad Ali Shah S/o Wahdat Shah	- 0355-5636680 0355-5181389 0355-4125794	► No proper road access to school for teachers and students. ► During work classes were disturbed and class has been run in tents. ► Staff has some reservation about the work done. ► There are some issues raised after a few time of construction work completed. Paint and pluster damaged very soon after work done. White wash and plaster contract was given to someone else, whose behavior was unbearable.

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
13	August 19, 2023	Murfarabad, Tehsil Ali Abad, District Hunza, Province GB	Local Community/ Beneficiary Community	5	- Ms. Saima batool - Ms. Najuma Rani - Ms. Taibana - Ms. Shakeela Bano - Fida Ali	- 0349-5382268 0314-5297717 0315-4317914 0355-4266177	<ul style="list-style-type: none"> Teachers and community satisfied with the work done. Workers behavior was good with community and staff. Some issues were highlighted e.g. cracks on walls, flour, finishing, weather sheet, 2 doors opened inner side; locks (lach) were not fixed properly.
14	August 22, 2023	Jugtoee Goro-2, Tehsil Danyore, District Gilgit, Province GB	Local Community/ Beneficiary Community	5	- Mr. Abid Hussain S/o Rahim Khan - Mr. Irfan Ali S/o Abdul Ali - Mr. Jibran Ali S/o Nisar Ali - Mr. Zuhaib Abbas S/o Rasool Shah - Mr. Ghulam Ali S/o Shakoor Ali	0355-5311405 0355-5751993 0355-4569096 0355-4859872 -	<ul style="list-style-type: none"> Community is satisfied with the work done and had trust on the contractor's involvement with community and workers. Community interacted about the design and with contractor. Community demands some more walls alongside of flood area because some land is still in threat. The road of that area was affected by wall so they demand to clear the road.
15	August 22, 2023	Jugtoee Goro, Tehsil Danyore, District Gilgit, Province GB	Local Community/ Beneficiary Community	8	- Mr. Asher Ali S/o Mazhar Ali - Mr. Shafael S/o Sharindaan - Mr. Ghulam Ali S/o Shukur Ali - Mr. Abid Ali S/o Sultan Ali - Mr. Kamran Abbas S/o Ghulam Hussain - Mr. Imtiaz Ali S/o Sifat Aman - Mr. Zuhaib Abbas S/o Sherwali - Mr. Abid Hussain S/O Rahim Khan	- 0355-5341609 - 0355-5403509 0355-5780590 0355-5131532 0355-55021628 0355-5311405	<ul style="list-style-type: none"> Contractor did fantastic job. Community is not on same page. Some people do agree with work done but some has issue like material used, location, etc. Community is demanding some more walls as well as a bridge to connect both sides of river and villages.
16	August 26, 2023	Jatal-2, Tehsil Danyore, District Gilgit, Province GB	Local Community/ Beneficiary Community	10	- Mr. Dildar Hussain S/o Ali Haider - Mr. Saqlain Abbas S/o Abdullah Shah - Mr. Iqtidar S/o Sakhi Ghulam - Mr. Sardar S/o Muhammad Hassan - Mr. Muhammad Hussain S/o Muhammad Yaqeen - Mr. Sakhi Ghulam S/o Muhammad Laqie - Mr. Abbas S/o Abdullah Shah - Mr. Muhammad Hussain S/o Muhammad Hassan - Mr. Zafar Abbas S/o Hussain Ali	0315-2291346 0312-1159813 0313-0852782 0311-5808617 0312-9734722 0345-4058482 0316-9472620 0312-2713432 0355-5200729	<ul style="list-style-type: none"> Villagers are gratified about the work done. Flood protection wall saved locals farm land, trees and houses from flood. Some more walls are needed like this to save more areas of village. No any complains has been registered against contractor and workers behavior. Mr. Sakhi Ghulam land has been badly eroded during the project and debris is dumped in his land due to which 10 – 15 trees are affecting at the project site. Almost 50 privately trees are destroyed at the site.
17	August 27, 2023	Danyore, Tehsil Danyore, District Gilgit, Province GB	Local Community/ Beneficiary Community	8	- Mr. Mukhtar S/o - Mr. Ahsan Ali S/o Niyaz Ali - Mr. Ghulam Hussain S/o Ibrahim - Mr. Ali Zain S/o Ahsan Ali - Mr. Zulfiqar Ali S/o Ahsan Ali - Mr. Muhammad Ishaq S/o	0314-2334042 0355-4110136 0346-9238858 0355-5202275 0355-5001836 0311-4333437	<ul style="list-style-type: none"> Community is satisfied with the work done. Workers behavior was good with community. Community needs some more walls because some people's land is still under

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
					Muhammad Noroz - Mr. Imtiaz Hussain S/o Muhammad Ali - Mr. Nadir Hussain S/o Ghulam Nabi	0344-1125060 0355-5610509	threat. Due to the heavy flow of Indus River, the villagers are under threat and community lives almost 150m away from river so they are utmost need two to three more walls for the safety of village.
18	August 28, 2023	Nomal, Tehsil & District Gilgit, Province GB	Local Community/ Beneficiary Community	6	- Ms. Qaneez Fatima D/o Satar Ali - Ms. Zakiya Batool D/o Rozi Muhammad - Ms. Sundas Zehra D/o Abrar Hussain - Ms. Humaira Fazil D/o Fazil Hussain - Ms. Iman Sahil D/o Sahil - Mr. Shukoor Ali S/o Ghulam Ahmad	0312-9353374 0342-5118934 0310-9440288 - 0315-0105030 0316-9304678	School management of local beneficiary and community satisfied with work done. Sometimes construction work was going on during school hours but after putting up the complaint, they changed working timings. Complain register was always maintained. Before working teacher's opinions were taken in decision making. School staff demands some more classes, laboratory, computer lab and hall. Drinking water is not hygienic so the community demanded clean drinking water.
19	August 29, 2023	Faizabad, Nomal, Tehsil & District Gilgit, Province GB	Local Community/ Beneficiary Community	7	- Ms. Rahat Batool - Raja Muhammad Ali - Ms. Tasneem - Ms. Ambreen - Syed Haider Abbas - Ms. Komal - Mr. Abid Hussain	0335-4211001 0355-5417682 - 0335-5198753 0312-9728129 - 0312-5939315	The contractor did a good job. The school management and beneficiaries are facing many issues e.g. clean drinking water, pedestrian path for teachers. School area is very congested and having fewer classrooms; they have to conduct two sets of classes in one room. In the school building teachers have no staffroom and nether principal office is located. Some teachers are locals, they should be appointed permanently. The village population is comprised approximately 600 houses so according to population ratio the school should be at least middle or high school. Three classes are running temporarily because of poor villagers so they have no classrooms. They need classrooms.
20	August 30, 2023	Danyore GBHS, Gilgit, Tehsil Danyore, district Gilgit, Province GB	Local Community/ Beneficiary Community	8	- Mr. Muhammad Iqbal S/o Ghulam Abbas - Ms. Sadia Saba D/o Yaqoob - Mr. Hoor Shah S/o Bulbul Shah - Mr. Moeen Abbas S/o Muhammad Ayub - Mr. Sher Ali S/o Zareen - Mr. Hassan Raza S/o Rahim Khan	0355-5314090 0355-5666689 0355-5219625 0355-4869106 0355-4478120 0355-4770428	Community and school staff is satisfied with the work done. Some classes were displaced during the work. School staff is demanding for retrofitting on administrative block and hall.

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
					- Mr. Muhammad Hassan S/o Shah Jahan - Mr. Ali Akber S/o Juma Khan	0355-4742105 0355-5858008	▶ School has parking issues so they demanded parking area.
21	August 30, 2023	Shegar, Tehsil & District Shegar, Province GB	Local Community/ Beneficiary Community	5	- Mr. Amin-ud-Din S/o Alam Jan - Mr. Ghulam Abbas S/o Ghulam Muhammad - Mr. Imran S/o Muhammad Sadiq - Mr. Kousar S/o - Mr. Imtiaz S/o Ghulam Nabi	0355-5551127 0355-5287575 0347-4442452 0355-5070959 0355-4252924	▶ Shegar district has lack of employees. All indicators were still under process. ▶ Office building is still not given. Only temporarily office was made. ▶ Four batteries are missing from Headquarter of Gilgit. ▶ More vehicles needed to strengthen the office.
22	August 31, 2023	Rahimabad GBH School, Rahimabad, Tehsil Danyore, District Gilgit, Province GB	Local Community/ Beneficiary Community	7	- Mr. Arif Khan S/o Mashroof Khan - Mr. Fida Hussain S/o Ali Gohar - Mr. Alian Shams S/o Shams-ud-Din - Mr. Ismail Khan S/o Muhammad Yousaf - Mr. Mustafa S/o Ibrahim - Mr. Ali Muhammad S/o Ali Madad - Mr. Ramzan S/o Ishaq	0312-0541254 0312-9544999 0348-8898802 0344-8896949 - 0311-5431524 0316-5735366	▶ Community and school staff is satisfied with the work done. ▶ Contractor used all safety measures e.g. PPEs etc. ▶ School staff needs some more work about retrofitting of old school building. ▶ Safety of students, teachers and local community is in dangerous outside the school gate and traffic ratio is problem here because the cars are moving and passing by at the speed of 150 km/hrs. ▶ Water issue is also there. There is no clean drinking water and irrigation water and internet issue is also there.
23	Septmber 03, 2023	ShothQumarah , Tehsil Gamba, District Skardu, Province GB	Local Community/ Beneficiary Community	7	- Mr. Muhammad Basharat S/o Haji Hussain - Syed Ahmad Shah S/o Muhammad Shah - Mr. Munawar Ali S/o Ahsan Ali - Mr. Muhammad Yousaf S/o Muhammad Ali - Mr. Muhammad Yaqoob S/o Muhammad Ali - Mr. Sher Muhammad S/o Muhammad Hussain Mr. Muhammad Ali S/O Ghulam Mehdi	0347-5426801 - 0342-6519594 0346-2829194 0340-8998387 0346-8483613 0348-5649789	▶ Community is satisfied about the work done. ▶ Local labors were encouraged at project time and locals were also workers. ▶ CERT training was given to almost 20 persons. ▶ One more wall is required in front of this wall to save the farm land and gardens of fruits and also population. ▶ During summer water is increased due to melting of snow so people cannot go next to the channel so there should be a bridge or any other option.
24	September 04, 2023	Government Boys High School, Chunda, Tehsil Gamba, District Skardu, Province GB	Local Community/ Beneficiary Community	6	- Mr. Sher Muhammad S/o Ali - Ms. Mariam D/o Muhammad Shareef - Ms. Amna D/o Muhammad Ilyas - Ms. Nadiya D/o Ahmad Ali - Ms. Sabiga Hassan D/o Hassan Ms. Hijab Fatima D/o Ahmad Hassan	0344-5046326 0355-4354622 0355-5085532 0355-4371783 0341-1416032 0355-4214346	▶ Contractor has done a very good job. ▶ Behavior of contractor and workers was good with community and school staff. ▶ The school has lack of teachers and classrooms as well as heating system in winters because this area is too cold in winter and temperature goes

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
							almost -250. ▶ School needs furniture because school is only for boys but it was running girl's classes as well. Teachers have no chairs in staffroom and classes and students sit on floor in classes.
25	September 05, 2023	Primary School, Khar, Tehsil Gamba, District Skardu, Province GB	Local Community/ Beneficiary Community	7	- Ms. Razia Batool W/o Naseem Ahmad - Ms. Bilqas W/o Ghulam - Ms. Fizza Bano W/o Abideen - Ms. Arifa Batool W/o Muhammad Shareef - Mr. Muhammad Ali S/o Muhammad Hussain - Mr. Ajab Hussain S/o Haji Yousaf - Mr. Akhter Abbas S/o Haji Muhammd	0347-8047326 0344-8880813 - - 0355-5217439 - 0355-5852318	▶ Community and staff satisfied with the work done. ▶ Contactor and workers behavior with community was very good. ▶ School staff and community demands some more teachers and some teachers are already teaching as community base so if they should be permanent it will be good. ▶ The school has lack of class rooms; some more class rooms are needed. ▶ The school has drinking water issue and washrooms for students.
26	September 05, 2023	Boys High School, Qumara, Tehsil Gamba, District Skardu, Province GB	Local Community/ Beneficiary Community	7	- Mr. Wazir Hamid Hussain S/o Ghulam Ali - Ms. Fatima Sabira - Haji Farman Ali S/o Haji Khalil - Mr. FarmanAli Javed S/o Haji Khalid Hussain - Mr. Nasir Hussain S/o Fida Hussain - Mr. Mubarak Hassan S/o Mehboob Hussain - Syed Hassan S/o Syed Murtaza	0346-8116192 0341-7399832 0345-8089774 0344-5266267 0344-6765616 0342-5049360 0346-9164474	▶ The school staff and community are satisfied with the work done. ▶ According to principal the school has lack of chairs but fund was given to contractor after that the chairs were not issued. ▶ School has issue about clean drinking water. ▶ There were some issues in schools hall where electricity wires were not fitted and fixed. ▶ Some teachers are community based so they should be permanent. ▶ This area has almost 800 HH but there is no college for boys and girls and for college the students has to travel for almost 50 km.
27	September 06, 2023	Talis (Mashaburum), Machulo, Tehsil Mashaburum, District Ghanchi, Province GB	Local Community/ Beneficiary Community	5	- Mr. Muhammad Ibhrain - Mr. Ghulam Muhammad - Mr. Zulfiqar Ali - Mr. Sher Ali - Ms. Sidiqa Khalil	0355-5106759 0355-4104170 0355-4158916 0355-5269903 0355-5225585	▶ Principal, staff and community is satisfied with the work done. ▶ Behavior of contractor, and workers was good with community and staff. ▶ Locals were encouraged to work at project. ▶ No any complaint is registered about contractor. ▶ The school needs staffroom, hall, 4 more class rooms and laboratory.
28	September 06, 2023	Ghursay High School, Tehsil Mashaburum, District Ghanchi, Province GB	Local Community/ Beneficiary Community	6	- Mr. Mohsin Ali S/o Hussain - Mr. Ghulam Hussain S/o Fida Hussain - Syed Muhammad Imran S/o Syed Ali - Mr. Muhammad Baqir S/o Ali	0355-5148256 0355-4106196 0355-5454624 0355-5684085	▶ Staff and community satisfied with the work done. ▶ Staff behavior and contractor behavior with community and staff was

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
					- Mr. Muhammad Hussain S/o Ghulam Hussain - Mr. Ghulam Hassan S/o Hussain	0355-5315654 -	good. ▶ School has clean drinking water issue. ▶ School needs some teachers, the school boundary wall is short it should be big enough for the safety of school.
29	September 07, 2023	Kazim Pikhore, Ghursay, Tehsil Mashaburam, District Ghanche, Province GB	Local Community/ Beneficiary Community	5	- Mr. Inayat Ali S/o Ghulam Hussain - Mr. Hatam Khan S/o Ghulam Muhammad - Ghulam Hussain S/o Ali - Mr. Mehboob Ali S/o Ali - Mr. Muhammad Baqir S/o Ali	0355-5269318 0355-4114209 - 0355-5265236 0355-5684085	▶ Community is satisfied with the work done. This saves community farmed land, fruit gardens and houses. ▶ 80% of the remaining community is still under threat so community needs two more walls to save the remaining areas. ▶ 80% of communities source of income are based on farming and fruit selling. They need water irrigation. ▶ No any complaint is registered about the contractor.
30	August 07, 2023	Gilgit, Tehsil & District Gilgit, Province GB	Local Community/ Beneficiary Community	9	- Mr. Shakir Ullah S/o Abdul Qasim - Mr. Shah Nawaz S/o Khush Nawaz - Mr. Janbaz Khan S/o - Mr. Shazbaz Khan S/o Munir Khan - Mr. Alamdar Hussain S/o Muhammad Ibrahim Shah - Mr. Muhammad Afzal S/o Abdul Qasim - Mr. Naveed Abbas - Mr. Azfar Ali - Mr. Firdous Ali	0312-5009506 0355-5802265 - 0355-5782578 0312-9711812 0355-5666580 0312-5988517 0346-9239529 0315-5203321	▶ I, myself was there in Lahore and I was member of inspection committee of NDRMF Project. ▶ Almost 75% lot was given to Baltistan Division. Strengthening of Rescue was not ensured with this. Almost strengthening at GB. ▶ Blind searching is the issue. Lack of equipment. 4 x 4 vehicles are required.
31	August 08, 2023	Sakwar Gilgit, Tehsil & District Gilgit, Province GB	Local Community/ Beneficiary Community	6	- Mr. Naib Khan S/o Syed Ali Shah - Syed Asif S/o Syed Muhammad Khan - Mr. Amjad Hussain / Muhammad Jan - Mr. Saqlain S/o Naib Khan - Mr. Nazeer Abbas S/o Shah Raees - Mr. Rashwali Khan S/o Lokhan	0312-9717451 0312-4512244 0312-9741655 0312-9717451 0313-3361969	▶ Community is satisfied about work done. ▶ Community was involved before the starting of the construction work. ▶ There was a little bit conflict at place of channelization where community was not ready to give their land. ▶ CERT & CBDRMC training was given to youth for any incident. ▶ Emergency equipments like CERT bags were given to youth.
32	September 08, 2023	Ghanch Khapulu, Tehsil Khapulu, District Ghanche, Province BG	Local Community/ Beneficiary Community	7	- Mr. Muhammad Sharif S/o Ali Mosa - Mr. Mehboob Elahi S/o Abdul Gafoor - Mr. Aslam S/o Shakoar Ali - Mr. Wazir Ghulam Mehdi S/o Wazir Muhammad Ali - Mr. Arif Hussain S/o Ali Muhammad - Mr. Yousaf S/o Ali Khan - Mr. Ali Durrani S/o Rahim	0355-5656800 0355-4125130 0355-5400650 0355-4174800 0355-4581122 0323-9810316 0355-5234379	▶ Received items are feasible and all are standardized. This will strengthen our power. ▶ Ghanche district is one of weakest district in terms of resources and machinery. ▶ Fire vehicle is still not provided and many cases have been reported. ▶ All the PPE's has been given which is good sign for our staff. ▶ There is only one security guard which is needed.

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
33	September 08, 2023	Govt. Girls High School, Gharbong Kharko, Tehsil Daghnani, District Ghance, Province GB	Local Community/ Beneficiary Community	5	- Mr. Muhammad Ibrahim S/o Abdul Karim - Syed Jamal-ud-Din S/o Syed Abbas - Mr. Sher Ali S/o Muhammad Ali - Mr. Muhammad Ali S/o Murad Ali - Mr. Abdul Qayum S/o Muhammad Hussain	0355-5171401 0344-5596153 0355-5684632 0355-4101938 0355-4423185	<ul style="list-style-type: none"> Staff is satisfied with the work done. Behavior of workers was not good with staff, students and community. The workers were using drugs after that contractor changed the workers and hire local workers. Contractor has given all the basic necessities regarding safety and health. School needs basic needs like library books, laboratory, computer lab and most important science teacher.
34	September 09, 2023	Skardu, Tehsil & District Skardu, Province GB	Local Community/ Beneficiary Community	5	- Mr. Amin-ud-Din S/o Alam Jan - Mr. Ghulam Abbas S/o Ghulam Muhammad - Mr. Akhtar Abbas S/o Ahmad Ali - Mr. Muhammad Kazim S/o Muhammad Esa - Mr. Muhammad Asif S/o Ghulam Muhammad	0355-5551127 0355-5287575 0346-9555156 0355-5221409 0346-8484533	<ul style="list-style-type: none"> Recovery crane's handle broke during an operation after almost 4 operations, so quality of crane was compromised. House binder machine is not well equipped. Drone camera battery has hardly 25 minutes time. Control room software was promised to give but still not received. Firefighter bike was received but useless until for refilling cylinder. All in one agent is not received in Skardu from Headquarter Gilgit.
35	September 08, 2023	Leswa Bela, Bandi Ashkot, Tehsil Athmaqam, District Neelam, AJK	Local Community/ Beneficiary Community	2	- Mr. Tariq-u-Zaman S/o Mir Maqbool Hussain - Mr. Mudassar Tariq S/o Tariq-u-Zaman	0347-8867582 0340-1894940 0340-9862585 0344-9115422 0340-0916355 0346-0680884	<ul style="list-style-type: none"> Height of wall is 14.6 feet No support behind the wall therefore wall can be damaged Contractor did not do earth filling Some place is empty from the way of flood it should be filled Contractor changed three time but he was not local.
36	September 08, 2023	Dollar, Kundarl Shahi, Tehsil Athmaqam, District Neelam, AJK	Local Community/ Beneficiary Community	3	- Mr. Tanzeel-ur-Rehman S/o Mukhtar Hussain - Mr. Zeeshan Ahmad S/o Mukhtar Hussain - Mr. Mukhtar Hussain S/o Hassan Sheikh	0355-6171395 0355-7124633	<ul style="list-style-type: none"> Masjid was destroyed during the heavy flow of flood in which 10 were from tablegh e jamat and 12 local people died. 30 to 40 feet more wall need to be constructed 9 houses and 1 masjid will be safe. Maiz crop and 12 fruit trees of nuts and apple were used on project land but no compensation will be take.
37	September 09, 2023	Dhalkot, Tehsil Rawala Kot, District Ponch, AJK	Local Community/ Beneficiary Community	4	- Mr. Muhammad Aziz S/o Abdul Hussain - Mr. Muhammad Shakeel S/o Shukar Muhammad - Mr. Muhammad Shoqeen S/o Shukar Muhammad - Mr. Shafiq S/o Jan Muhammad	0355-8152423 0355-7605536 0355-7604720	<ul style="list-style-type: none"> CBDRM training were given to local community 25 people were participated in which 10 were women. Major contents of training were; first aid , protection from flood and early warning system

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
38	September 09, 2023	Huda Bari Refuges Camp, Bagh, Tehsil and District Bagh, AJK	Local Community/ Beneficiary Community	5	- Mr. Khalid S/o Bashir Ahmad - Mr. Ikhlaz Hussain S/o Ghulam Hussain - Mr. Abdul Qayum S/o Abdul Nazir - Mr. Abdul Ghani Butt S/o Ahmad Butt - Mr. Muhammad Yousaf Butt S/o Ahmad Butt	0314-5317553 0344-5574135 - -	<ul style="list-style-type: none"> 2 kanal land were hold in retaining wall of 4 owners, Revenue department made documents of this land but not paid yet 2 houses were damaged in land sliding, Govt should make new houses 3 kanal land is now not cultivable between road and wall.
39	September 09, 2023	Meng Bajri, Tehsil Dhir Kot, District Bagh, AJK	Local Community/ Beneficiary Community	8	- Mr. Muhammad Javed S/o Shahzad Khan - Mr. Muhammad Farooq S/o Shahzad Khan - Mr. Rashid Abasi S/o Mehmood Hussain Abasi - Mr. Waseem S/o Miuzafar Khan - Mr. Majid Farooq S/o Muhammad Farooq - Mr. Ihtisham Yousaf S/o Muhammad Yousaf - Mr. Abdul Qudas S/o Shabir Ahmad - Mr. Muhammad Waqas S/o Muhammad Liaqat	0333-5717370 0333-5370322 0345-5599945 0343-5136508 0312-8164199	<ul style="list-style-type: none"> CBDRM training was given to 25 people in whom 10 women were included. Major contents of training were disaster management, first aid, rescue and early warning system. Protection wall was straight, on community demand, its curve was less, and due to this 200 households were benefited.
40	September 10, 2023	Budhlian, GorahDewan, Tehsil Palandri, District Ponch, AJK	Local Community/ Beneficiary Community	4	- Mr. Mushtaq Hussain S/o Abdul Aziz - Mr. Muhammad Riaz S/o Mushtaq Hussain - Mr. Abdul Samad S/o Muhammad Riaz - Mr. Saim Ashiq S/I Ashiq Hussain	0335-9493896 0344-9098233 0342-9601487 0345-5499337	<ul style="list-style-type: none"> During construction work no alternate way was given to local community. Large piece of land was available backside the road, stadium should be constructed.
41	September 10, 2023	Mang, Tehsil Mang, District Sadhnoti, AJK	Local Community/ Beneficiary Community	2	- Mr. Muhammad Aleem S/o Abdul Karim - Mr. Rao Muhammad Rasheed S/o Aqal Muhammad	0343-5064637 0343-5012583 -	<ul style="list-style-type: none"> Due to construction of wall people are protected from land sliding.
42	September 10, 2023	Mang, Tehsil Mang, District Sadhnoti, AJK	Local Community/ Beneficiary Community	4	- Mr. Karamat Hussain Shah S/o Yaqoob Shah - Mr. Zia Khaliq S/o Ikhlaz Hussain - Syed Amir Ali Shah S/o Liaqat Hussain Shah - Syed Ali Hussain Shah S/o Yaboob shah	0347-5507553 0348-0529937	<ul style="list-style-type: none"> Protection wall is beneficial for local community.
43	September 10, 2023	Panyali / Azad patan, Gorah Dewan, Tehsil Palandri, District Ponch, AJK	Local Community/ Beneficiary Community	7	- Mr. Dilshad S/o Muzafar Khan - Mr. Safdar S/o Muhammad Nazir - Sardar Tanveer S/o Talib Hussain - Mr. Khadim Hussain S/o Muhammad Karim - Mr. Manzoor Hussain Shah S/o Ghul Ahmad Shah - Mr. Ghulam Yaseen S/o Abdul Rehman - Mr. Wazir S/o Parya Khan	0346-3147885 0346-7793665 0345-1579251 0340-5146572 0340-8132572 0342-5129291 0343-7824797 0340-5430241	<ul style="list-style-type: none"> 11 Marla land acquisition, payment was unpaid by the concerned department. Construction wall is very beneficial for people of the project area. People are escaped from land sliding when this incident happened. 350 people are direct benefited by the project. Contractor did good work at the project site. Speed breaker should be made because school and hotel are around the area.
44	September 02, 2023	Hassa, Garlot, Tehsil Batkal, District Balakot, Province KP	Local Community/ Beneficiary Community	8	- Mr. Muhammad Tufail S/o Muhammad Saleem - Mr. Muhammad Saeed S/o Muhammad Saleem - Mr. Aqeel Ahmad S/o Ghulam Sarwar - Mr. Masab Ali S/o Muhammad Hafeez - Mr. Nazakat S/o Shah Zaman - Mr. Ghulam Sarwar S/o Mubarak Shah	0313-5978008 0314-5955389 0348-2302329 0312-0881535 0347-9044425 0343-9532903 - 0341-8124293	<ul style="list-style-type: none"> This project area required to need the tree land which people gave the management, free of cost and voluntarily. Contractor use the electricity of the local people and eat the food but did not give any payment. There were no local

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
					- Mr. Kamia S/o Darya Khan - Mr. Ghulam Hussain S/o Soba Khan		labour, the contractor hired his own labour. ▶ This project was beneficial for the community. ▶ Before this protecting wall, water came inside the mosque which was disturbance for the locals.
45	September 03, 2023	Bessian, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	9	- Mr. Ghulam Rabani S/o Ghazi - Mr. Jahanzaib S/o Ch. Muhammad Nawab - Mr. Ghulam Hussain Shah S/o Muharam Shah - Mr. Khalid Hussain S/o Muzamil shah - Mr. Basharat Hussain S/o Muzamil Shah - Mr. Muhammad Yousaf S/o Mawali Sardar - Mr. Nasir Khan S/o Mehboob Khan - Mr. Rizwan Shah S/o Ghulam Hussain - Mr. Sabir Hussain S/o Malik Aman	0346-3220603 0348-8919589 0307-5797320 0342-5396897 0342-5203781 0345-0572425 0340-9009647 0346-0708723 0311-9515362	▶ There were 12 to 14 houses both sides of nullah in which flood water was entered. ▶ Contractor did not pay wages to one local labor. ▶ Local people also contributed in construction work. ▶ Bridge should constructed on nullah for people to go other side ▶ Proper passage should be given to local community ▶ Only 1 primary girl's school was present at the site area.
46	September 03, 2023	Bessian, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	3	- Mr. Sabir Hussain S/o Malik Aman - Mr. Shehzad Sabir S/o Sbair Hussain - Mr. Muhammad Riaz S/o Ghulam Nabi	0311-9515362 0307-5169959 0349-6504314	▶ AGH gave training (CBDRM) to local community to response in emergency ▶ People learned about first aid, how to protect others and themselves in flood ▶ 24 community people participated in training in which 8 to 10 were women.
47	September 03, 2023	Bat karer, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	7	- Mr. Sadique Khan S/o Muhammad Akbar Khan - Mr. Umar S/o Muhammad Sadique Khan - Mr. Nayar Maqbool S/o Maqbool Elahi - Mr. Israr Ahmad S/o Muhammad Farid - Mr. Muhammad Khursheed S/o Muhammad Misqeen - Mr. Avas Sadique Khan S/o Muhammad Sadique Khan - Mr. Manzoor Elahi S/o Muhammad Akbar Khan	0344-9450785 0344-3914626 0300-9114296 0313-5630060 0343-9463283 0308-5630800 0332-8984792	▶ People got community training major contents were; resuscitation of breath, first aid, use of fire extinguisher, and response in flood. ▶ 28 people took part in training in which 11 were women. ▶ Rescue 1122 was also made training session about first aid. ▶ Fence should be fixed because pigs enter in the populated area. ▶ Refresher session of training should be given so that community will remember it.
48	September 04, 2023	Chitta Batta, Tehsil Baffa Pakhal, District Mansehra, Province KP	Local Community/ Beneficiary Community	7	- Mr. Badi-ul-Zaman s/o Dureman - Mr. Muhammad Naseem s/o Din Muhammad - Mr. Ajmal Khan s/o Muhammd Sarwar Khan - Mr. Atiq-ur-Rehman s/o Gul Sharif - Mr. Abdul Kafil Khan s/o Sher Afzal Khan - Mr. Ali Farman s/o Noor Ahmad - Sardar Ayoub Khan s/o Juma Gul	03467167802 03472241520 03449517597 03415584913 03454856387 03444813289 03479774680	▶ Community training was given regarding safety of people, protection methods, and escape in fire. ▶ Safety kits were not provided. ▶ Girl's school needs to be constructed and repaired. ▶ Clean water tank need in area of the project. ▶ Technical schemes should be provided to youth community.

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
49	September 06, 2023	Murdan, Tehsil Chitral, District Lower Chitral, Province KP	Local Community/ Beneficiary Community	4	- Mr. Muhammad Ishaq S/o Abdul Malik - Mr. Muhammad Sami-ur-Rehman S/o Muhammad Usman - Mr. Saif-ud-Din S/o Mujahid-ud-Din - Mr. Inkisar Ali S/o Muhammad Ishaq	0341-5562799 0342-0761992 0340-9854410 -	<ul style="list-style-type: none"> Local community got training of Early Warning System (EWS) Sirens (bells) should be installed. People of upper side will contact to the people of lower side. Chak dam should be constructed at the site of monsoon nullah
50	September 06, 2023	Bahtooli, Karimabad, Tehsil Chitral, District Lower Chitral, Province KP	Local Community/ Beneficiary Community	8	- Mr. Mosa Baig S/o Haider Baig - Mr. Ghulam Muhammad S/o Sher Khan - Mr. Noor Hayat S/o Mir Bais Khan - Mr. Faqeer Muhammad S/o Jamroz Khan - Mr. Samundar Khan S/o Wazir Khan - Mr. Ali Ahmad S/o Ali Panah - Mr. Ameer Muhammad S/o Jamroz Khan - Mr. Afzal Nadir S/o Baba Khan	0340-9858194 0340-5830466 0345-9904832	<ul style="list-style-type: none"> Height of wall is 14.6 feet. No support behind the wall therefore wall can be damaged. Contractor did not do earth filling. Some place is empty from the way of flood it should be filled. Contractor changed three times but he was not local.
51	September 06, 2023	Mogh, Shoghor, Tehsil Chitral, District Lower Chitral, Province KP	Local Community/ Beneficiary Community	3	- Mr. Jamshed Ali Khan S/o Sher Afzal - Mr. Haji Muhammad S/o Qurban Baig - Mr. Asmat Ali Khan S/o Ali Muhammad	0340-9858194 0340-5830466 0345-9904832	<ul style="list-style-type: none"> Beneficiaries and management of school were satisfied.
52	October 11, 2023	Bessian Dipo, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	8	- Ms. Kajal Bibi D/o Muzammil Shah - Ms. Rehmeda Bibi W/o Khalid Shah - Ms. Sumaira Bibi W/o Sasharat Shah - Ms. Arshaad Bibi W/o Ghulam Hussain - Ms. Madia Bibi W/o Nasir Khan - Ms. Sartaj Bibi W/o Akhlaq Shah - Ms. Sania Bibi W/o Tariq Shah - Ms. Balqees Bibi W/o Zahar Shah	0342-8934004	<ul style="list-style-type: none"> The protection bund should be cemented so that the open wires around the project area can be protected. Mobility issues are existing in the canal due to the rainy weather. The children have problem in going to school. Road access issues are existing for vehicles. There should be handicraft centers for women. Local community will be grateful if some centers will be open.
53	October 11, 2023	GGPS Jageer Bessian, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	3	- Ms. Zahida Bibi D/o Abdul Qayyum (PSHT) - Ms. Bushra Bibi D/o Sherzaman (PST) - Ms. Mahjabeen D/o Ehtesham-ul-Haq (PST)	0313-5767427 0312-9062135 0311-9705558	<ul style="list-style-type: none"> A teacher for each class for primary level education must be assigned. In fact we also want 3 teachers for the school. The protection bund outside the boundary wall has benefitted a lot. The bund should be made more durable. The local community will be very thankful. Funds should be reserved for poor and orphan children.
54	October 11, 2023	Hassa, Tehsil Balakot, District Mansehra, Province KP	Local Community/ Beneficiary Community	7	- Ms. Nasreen - Ms. Roshan Jan - Ms. Khutoon - Ms. Maghatara - Ms. Nargas - Ms. Samina - Ms. Shnaz	0344-9828215 0347-8973381	<ul style="list-style-type: none"> There is a wall in Balakot Hassa which needs to be cemented because it's very dangerous when flood comes. The wall should be cemented. There is need of handicraft school. There is dire need of

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
							clean water.
55	October 11, 2023	Dogha, Tehsil & District Mansehra, Province KP	Local Community/ Beneficiary Community	8	- Ms. Sabeela Shahzad - Ms. Fozia Arshad - Ms. Salma Basharat - Ms. Iqra - Ms. Sonia - Ms. Rizwana - Ms. Abida - Ms. Rimsha	0316-9515362	<ul style="list-style-type: none"> There is major issue of water supply. Bridge should be paved with cement. A handicraft school for girls should be provided
56	August 29, 2023	Budho Sharif, Tehsil Ferozwala, District Sheikhpura, Province Punjab	Local Community/ Beneficiary Community	7	- Mr. Muhammad Arif S/o Muhammad Sadiq - Mr. Muhammad Aslam S/o Muhammad Ghazi - Mr. Muhammad Maroof Ali S/o Asghar Ali - Mr. Zaman Saif S/o Saif Ullah - Mr. Suleman S/o Siaz Ullah - Mr. Luqman S/o Saif Ullah - Mr. Gharib Alam S/o Muhammad Hanif	- 0347-0623460 0313-7268948 0311-2222164 0332-6883786 0316-1089247 0312-4134922	<ul style="list-style-type: none"> Nullah is very beneficial for local community. 14 bridges are constructed from Budho Sharif to Mandi Dogran. No private land acquisition involved in this project Due to sub-project (Bridge) level of surrounding lands became low. Ramp should be made Drainage of rain water from agri. Land into nullah should be provided. Stay order on 0.5km area of the land.
57	August 30, 2023	Shahpur Chanjara, Tehsil Shakargarh, District Narowal, Province Punjab	Local Community/ Beneficiary Community	4	- Mr. Abdul Majeed S/o Qasim Ali - Mr. Muhammad Javed S/o Abdul Majeed - Mr. Shani Aftab S/o Muhammad Azam - Mr. Rizwan Ali S/o Maqsood Ahmad	0307-2619890 0305-4251205 0317-9643749 0309-1191551	<ul style="list-style-type: none"> 20 to 25 households were affected due to flood. Band is very useful for people. Flood water was entered before construction of this bund.
58	August 30, 2023	Chak Jhindar, Tehsil Shakargarh, District Narowal, Province Punjab	Local Community/ Beneficiary Community	4	- Mr. Qadir Ali S/o Abdul Rasheed - Mr. Sajad Ali S/o Qadir Ali - Mr. Muhammad Saleem S/o Hassan Muhammad - Muhammad Tariq S/o Muhammad Aslam	0316-7162192 0317-7909319 - 0304-2418800	<ul style="list-style-type: none"> Flood water damaged structures of the project area. Bund is very useful for people of the community.
59	August 30, 2023	Shahpur Chanjara, Tehsil Shakargarh, District Narowal, Province Punjab	Local Community/ Beneficiary Community	5	- Ms. Fareda Bibi W/o Sager Ahmad - Ms. Bashera Bibi W/o Manzoor Hussain - Mr. Abdul Majeed S/o Muhammad Ramzan - Ms. Rubina Kausar - Ms. Nasreen	0304-7170291 0301-0959687 0305-4251205 0300-7718035	<ul style="list-style-type: none"> Transformer should be changed. We are happy, because of the project.
60	August 31, 2023	Chak 22, Tehsil Ferozwala, District Sheikhpura, Province Punjab	Local Community/ Beneficiary Community	4	- Ms. Muqaddas W/o Ghulam Ali - Ms. Sana W/o Javed - Ms. Sajida D/o Ashiq - Ms. Rashida D/o Ashiq	0347-7898505 - 0309-5273315 -	<ul style="list-style-type: none"> Before construction of band, flood water was entered in the houses.
61	September 16, 2023	Aqil, Tehsil & District Larkana, Province Sindh	Local Community/ Beneficiary Community	5	- Mr. Kamal S/o Allah Rakha - Mr. Inam Ullah S/o Abdullah - Mr. Menzoor Ali S/o Munawar Ali - Mr. Ramzan S/o Ghulam Sarwar - Mr. Waqar Ali S/o Abdul Razzaq	- 0311-3499293 0304-4883377 0348-2141027 0341-3805305	<ul style="list-style-type: none"> Before rehabilitated mole, at the time of 2010 flood mosque, shrine (Muhammad Shah Kaheri) and houses were destroyed. Now after this mole, the risks was redress and we feel save. Local 5000 people were participated at the annual Urras of shrine (Muhammad Shah Kaheri). Because of this mole and stud and spur, 2 villages (Agni and Aqil) have been

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							saved from the flood.
62	September 16, 2023	Sher Muhammad, Tehsil Bakarani, District Larkana, Province Sindh	Local Community/ Beneficiary Community	10	- Mr. Jaffer S/o Luqman Machi - Mr. Muhammad Jam S/o Muhammad Suleman - Mr. Saeed Ahmad S/o Kalo Khan - Mr. Anwar Ali S/o Ata Muhammad - Mr. Muhammad Ali S/o Shahmeer Ali - Mr. Ameer S/o Munir - Mr. Elahi Bakhsh S/o Ranjho Khan - Mr. Sona S/o Umaid Ali - Mr. Sadam Hussain S/o Mehboob Ali - Mr. Waseem Ali S/o Muhammad Chuttal	0341-3552090 0348-3762158 0341-2961399 0347-3383680 - 0300-0083100 - 0343-0393827 0307-3444703	<ul style="list-style-type: none"> 500 houses were benefited and saved. The community encouraged the work. They need Earth work. Contractor hired local labour. 10, unskilled labours hired during construction time. Camp site was 500 m away from the Bakrani Goth. Mile 18 Apron already provided, if future project is under consideration 18 to 19 mile were stone pitched so they should be provided Apron.
63	October 31, 2023	GBHS, Kechibeg, District Quetta, Province Balochistan	Beneficiary Community	5	- Mr. Muhammad Tariq (SST Science) - Mr. Sajid Ali (SST) - Mr. Aijaz Ali (SST) - Mr. Abdullah (SST) - Mr. Jahengir (JVT)	0333-7880780 0333-7867644 0331-5017106 0331-8094131 0312-8934041	<ul style="list-style-type: none"> The SBDRM training was given to teachers and they further trained their students. There were no written banners for complaints system. The waste material and other construction materials were disposed off properly. Environmental SOPs are still in practice by the teachers and students. In future, the training will be conducted in every six months.
64	October 31, 2023	GBPS, Kechibeg, Chiltan Town, District Quetta, Province Balochistan	Beneficiary Community	2	- Mr. Ziauddin (JVT) - Mr. Muhammad Shafiq (JVT)	0306-3875800 0300-3831346	<ul style="list-style-type: none"> Teachers, parents and community suggested retrofitting of more (four) rooms in the school. The strength of school has increased after the retrofitting of school. Nearby community involved as laborers. No proper mechanism of grievance. The training will be conducted in quarterly bases.
65	October 31, 2023	GGHS, Kechibeg, Chiltan Town, District Quetta, Province Balochistan	Beneficiary Community	4	- Ms. Meraj-un-Nisa (Head Mistress) - Ms. Adeela Gulzar (SST) - Ms. Amina Shaheen (SST) - Mr. Asadullah (J/C)	0333-7989936 0331-7683268 0310-8605147 0331-8509798	<ul style="list-style-type: none"> The stakeholders were satisfied with this sub-project. Teachers and students were trained about the DRM. The sub-project facilitated the girls in getting education. GRM was not properly functional in the project area. Local labour was hired during the sub-project implementation.
66	October 31, 2023	Killi Regi Nasiran, Tehsil Kuchlak, District Quetta, Province Balochistan	Local Community/ Beneficiary Community	7	- Mr. Muhammad Yaseen - Mr. Jan Muhammad - Mr. Sikandar Khan - Mr. Muhamamd Essa - Mr. Muhammad Akram - Mr. Hazrat Bilal - Mr. Muhammad Akram	0334-3719907 0334-2797164 0316-8208462 0310-8241821 0316-8266549 0316-4368045 0313-8230830	<ul style="list-style-type: none"> All aspects of environmental risks have been discussed between community and IRP team. Community disfigured the protection wall for making

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
							<p>a short-cut to access the nearby shop due to which, six houses got affected.</p> <ul style="list-style-type: none"> Community and IRP should address if someone break the wall. Communities resist a way for easy access towards BHU and School. Grievance should be addressed in upcoming projects. There should be small bridge for connecting and accessing BHU and school. Two types of trainings were held in community DRM and ODM.
67	October 31, 2023	Killi Regi Nasiran, Tehsil Kuchlak, District Quetta, Province Balochistan	Local Community/ Beneficiary Community	9	<ul style="list-style-type: none"> - Ms. Naik Margha - Ms. Sapina - Ms. Shah Tareena - Ms. Fatima - Ms. Awais Bibi - Ms. Shanaz - Ms. Zar Bibi - Ms. Talha Bibi - Ms. Ghotai 	-	<ul style="list-style-type: none"> We are satisfied because our houses are safe from flood water. Trainings were given to males whereas no trainings were given to females.
68	November 1, 2023	GGHS, Killi Kateer, Tehsil Kuchlak, District Quetta	Beneficiary Community	6	<ul style="list-style-type: none"> - Ms. Nargis Jabeen (SSTG) - Ms. Shazia (JVT) - Ms. Noseen Tabbasum (JET) - Ms. Zeenat Baloch (SST Science) - Ms. Sajida Parveen (SST G) - Ms. Saima Babar (SST Science) 	0333-2033620 0335-1109994 0315-7888502 0346-8391583 0334-2322002 0311-2125746	<ul style="list-style-type: none"> The students had to face many hurdles due to rains, snowfall and extreme weather in examination hall. The SBDRM training will be conducted in every six months. The head mistress of the school suggested for construction of science room in school in future NDRMF projects.
69	November 1, 2023	Killi Jahangir Abad, Tehsil Kuchlak, District Quetta, Province Balochistan	Local Community/ Beneficiary Community	8	<ul style="list-style-type: none"> - Mr. Masoom Khan - Haji Abdul Bani - Haji Noor Gul - Mr. Abdul Kareem - Mr. Nida Muhammad - Mr. Abdul Baqi - Mr. Abdul Sittar - Haji Gul Muhammad 	0313-1807212 - - 0336-6151531 0314-8242492 0300-3864274 0313-7957198	<ul style="list-style-type: none"> Community was informed about the sub-project and requested to assist in the sub-project implementation. One community member built his house's boundary wall due to which, the watercourse was filled by dust materials. IRP team formed a village committee for smooth completion of the sub-project work. Three types of trainings were given i.e. DRM, ODM and linkage development.
70	November 1, 2023	GBPS, Killi Kateer, Tehsil Kuchlak, District Quetta	Beneficiary Community	1	- Mr. Abdul Malik (JVT)	0306-3822324	<ul style="list-style-type: none"> The condition of the building was poor, most of the time the students have to sit outside of the rooms. It was at high level of risk due to the sagging of the roof of rooms. The sub-project has been helpful for the mothers, who were worried about their children. The Afghan refugees are also admitted in the school.

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71	November 1, 2023	Killi Jahangir Abad, Tehsil Kuchlak, District Quetta, Province Balochistan	Local Community/ Beneficiary Community	10	- Ms. Braishna - Ms. Bilanesta - Ms. Khatma - Ms. Rangina - Ms. Malalai - Ms. Gul Prestah - Ms. Mazdifa - Ms. Haleema - Ms. Zar Bibi - Ms. Aysha	0306-3822324	<ul style="list-style-type: none"> ▶ The construction work started two years ago. ▶ We are satisfied because after the project our houses are safe from flood water. ▶ Our land is private, not of government.
72	November 1, 2023	Govt. Girls Middle School, Killi Mohd Rahim Vazeerabad, Tehsil Kuchlak, District Quetta	Local Community/ Beneficiary Community	8	- Mr. Muhammad Nawaz - Mr. Attiurehman - Mr. Muhammad Naseem - Mr. Muhammad Sadeq - Mr. Muhammad Najeeb - Mr. Abdul Qabir - Mr. Akhtar Muhammad - Mr. Abdul Seahi	0336-8000231 0313-8722375 0312-8381489 0306-3844054 0316-0080839 0318-2275217 0310-6780427 0301-3366901	<ul style="list-style-type: none"> ▶ Community and teachers were involved in the sub-project implementation. ▶ The building is completely retrofitted and is functional for class purpose.
73	November 2, 2023	Govt. Girls Middle School, Killi Mohd Rahim Vazeerabad, Tehsil Kuchlak, District Quetta	Beneficiary Community	4	- Ms. Been Venus (JVT) - Ms. Shahina (JVT) - Ms. Zartaj (JVT) - Ms. Rubina (MQ)	0310-8033138 0334-3727094 0301-3725244 0313-8572109	<ul style="list-style-type: none"> ▶ Teachers and students were given SBDRM training.
74	November 2, 2023	Killi Ragha Kakar Town, Tehsil Kuchlak, District Quetta	Local Community/ Beneficiary Community	10	- Mr. Muhammad Naseem - S/o Haji Noor Ali - Mr. Manzoor Ahmad - Mr. Irfan Khan - Mr. Imran Khan - Mr. Ifthikhar Khan - Mr. Salah Mhamad - Mr. Habibullah - Mr. Gadeer Khan - Mr. Habiballah - Mr. Khan Muhamamd	0313-5377577 0312-8089960 0300-3881310 0312-7722288 0331-4525339 0313-3534310	<ul style="list-style-type: none"> ▶ Due to flood, the watercourse path between the villages was cut, due to which the community parted from each other. ▶ In case of any social event there are problems because mosque located in other part of the area. ▶ The structure of the flood protection wall meets the standards ▶ Three types of training were held in community DRM, ODM and Linkage development.
75	November 2, 2023	Killi Ragha Kakar Town, Tehsil Kuchlak, District Quetta	Local Community/ Beneficiary Community	10	- Ms. Gul Hazara - Ms. Sultan Bibi - Ms. Zardana - Ms. Zarphra - Ms. Zarshahta - Ms. Qamar Ghala - Ms. Akhter Bibi - Ms. Nazo - Ms. Khor Bibi - Ms. Khanzada	-	<ul style="list-style-type: none"> ▶ The female community is satisfied with the sub-project implementation. ▶ The land used for the sub-project implementation belongs to a local community member.
76	November 3, 2023	Killi Muhammad Khail, Tehsil Panjpai, District Quetta	Local Community/ Beneficiary Community	10	- Ms. Shakeela - Ms. Shahtreena - Ms. Khalida - Ms. Haleema - Ms. Zahida - Ms. Zubaida - Ms. Nadia - Ms. Fareeda - Ms. Rozeena - Ms. Marfa	-	<ul style="list-style-type: none"> ▶ The work was done very well, thankful to the IRP. ▶ One room's roof needs to be repaired, because in winter the patient will get cold otherwise. ▶ Construction of the roofs and rooms has provided better sitting for the patients.
77	November 3, 2023	Killi Panjpai, Tehsil Panjpai, District Quetta	Local Community/ Beneficiary Community	8	- Ms. Sarida W/o Zaman - Ms. Rashana W/o Imran - Ms. Faimida W/o M. Aman - Ms. Manahil D/o M. Aman - Ms. Bibi Mehmono W/o Sufyan - Ms. Mantasha D/o Aman - Ms. Anaya D/o Imran - Ms. Nasira W/o M Aman	-	<ul style="list-style-type: none"> ▶ Construction work started two years ago and went very smoothly. ▶ Our houses are safe after the construction of the water reservoir. ▶ Training was given to the local community and they learned a lot.

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78	November 3, 2023	Killi Muhammad Khail, Tehsil Panjpai, District Quetta	Beneficiary Community	10	- Ms. Marfa - Ms. Shakela - Ms. Zaida - Ms. Sakeena - Ms. Sadiqa - Ms. Amina - Ms. Razina - Ms. Shahida - Ms. Gul Panra - Ms. Bibi Jaan	-	<ul style="list-style-type: none"> Due to sudden flood, the water reservoir has been broken. The IRP team builds the reservoir twice, but due to heavy flow of flood it broke down. We request IRP to repair the reservoir. No trainings were given to the community.
79	November 3, 2023	GBHS, Killi Malik Abdul Latif, Tehsil Panjpai, District Quetta	Beneficiary Community	8	- Syed Mehmood Ahmed (JET) - Mr. Muhammad Aman (JVT) - Mr. Muhammad Azam (JVT) - Mr. Muhammad Abas (JVT) - Mr. Riaz Ahmed (JVT) - Mr. Syed Muhammad (JET) - Mr. Yahya Shah (N. Qasid) - Mr. Atiq Uttah (JAT)	0334-2427471 0311-2060570 0337-3129220 0334-2367037 0331-8044994 0333-7092042 0313-8373386	<ul style="list-style-type: none"> The teachers and community took action to clean the entire school after construction. Teachers and students were given SBDRM training.
80	November 3, 2023	Killi Panjpai, Tehsil Panjpai, District Quetta	Beneficiary Community	9	- Mr. Muhammad Sufyan S/o Gul Zaman - Mr. Manzoor Ahmed S/o Monir Ahmed - Mr. Tanveer Ahmed S/o Mullah Ahmed - Mr. Parvaiz Ahmed S/o Eaid Muhammad - Mr. Jamil Ahmed S/o Murad Bakhsh - Mr. Muhammad Azam S/o Muhammad Akbar - Mr. Raz Ahmed S/o Mullah Muhammad - Mr. Muhammad Aman S/o Gul Zaman (CO President) - Mr. Wafa Langove (IRP SO)	0316-8750400 0335-5522175 0336-3609902 0331-2325207 0334-7172744 0337-3129200 0331-8044994 0333-7835509 0331-8021208	<ul style="list-style-type: none"> Community president donated his land for the construction of water reservoir. Three types of training in community DRM, ODM and linkage development were given. The scheme has benefitted the farmers due to easy access to water at low cost. The reservoir has been constructed to increase underground water level and store rain water.
81	November 3, 2023	BHU, Muhammad Khail, Tehsil Panjpai, District Quetta	Beneficiary Community	3	- Ms. Fozie Semi (LHV) - Mr. Muhammad Essa (BHU staff) - Mr. Wafa Langove (Social Organizer)	0312-4666541 0313-8818641 0331-8021208	<ul style="list-style-type: none"> The contractor after the completion of the sub-project cleaned the building. The scheme went very well and no complaint took place.
82	November 3, 2023	Killi Muhammad Khail, Tehsil Panjpai, District Quetta	Beneficiary Community	4	- Mr. Kaleemullah - Mr. Saifullah - Mr. Essa Khan - Mr. Naqeebullah	0318-8061032 0313-8380293 0313-8818641 0312-9994022	<ul style="list-style-type: none"> The community suggested replacing with a large dam. The dam is located very far from the community. Water reservoir was broken; it could not sustain the heavy rainwater for a long time.
83	November 6, 2023	BHU, Padag, Tehsil Dalbandin, District Chaghi	Local Community/ Beneficiary Community	8	- Mr. Hasil Khan S/o Abdul Rehman (Dispenser) - Mr. Ali Sher S/o Abdul Rehman (Lab. Assistant) - Mr. Abdul Wahid S/o Muhammad Bakhsh - Mr. Habibullah S/o Muhammad Hasan - Mr. Abdul Baqi S/o Muhammad Bakhsh	0334-5122442 0336-3800786 0335-7556038 0335-7505632 0334-4623220	<ul style="list-style-type: none"> Construction material was kept inside the boundary of the BHU in a separate side. Retrofitted building is utilized for lab testing, vaccination of children, women and as a waiting room for LHV staff.

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					- Ms. Bibi Dar W/o Hafeezullah - Mr. Muhammad Akbar S/o Abdul Qadir - Mr. Sheed Hamid	0331-2104923 0335-2090210 0333-1716330	
84	November 6, 2023	Killi Muhammad Afzal, Tehsil Dalbandin, District Chaghi	Local Community/Beneficiary Community	8	- Mr. Ali Baig S/o Muhammad Afzal - Mr. Dur Muhammad S/o Muhammad Afzal - Mr. Fareedullah S/o Muhammad Raziq - Mr. Enagull S/o Muhammad Afzal - Mr. Muhammad Adil S/o Enagull - Mr. Faqeer Muhammad S/o Muhammad Raziq - Mr. Muhammad Waris S/o Abdurehman - Mr. Adam Khan S/o Haji Muhamamd	0334-2263049 0333-3397704 0330-3929092 0335-1305334 0330-3914792 0333-6038146 0332-4764924 0336-2884136	<ul style="list-style-type: none"> Community was trained on the operation and maintenance of the flood protection wall. Community suggested to increase the length of the flood protection wall.
85	November 6, 2023	Killi Muhammad Afzal, Tehsil Dalbandin, District Chaghi	Local Community/Beneficiary Community	10	- Ms. Sharifa W/o Abid - Ms. Rashida W/o Haleem - Ms. Hall Khatoon W/o Arif - Ms. Jasmin W/o Shauqat - Ms. Tillah W/o Krar - Ms. Razia W/o Nasir - Ms. Sumairah W/o Faqeer - Ms. Shakira W/o Afzal - Ms. Sara W/o Ali - Ms. Zohra W/o Imdad	-	<ul style="list-style-type: none"> The construction work was completed within the given timeframe. Community was satisfied from the sub-project implementation.
86	November 6, 2023	Killi Mir Madad Khan, Tehsil Dalbandin, District Chaghi	Local Community/Beneficiary Community	5	- Mir Madad Khan S/o Sultan Muhammad - Mr. Muhammad Amir S/o Syed Khan - Mr. Hafiz Shajhan S/o Shar Muhamamd - Mr. Ram Dir Khan S/o Ghulam Muhammad - Mr. Haleem Khan S/o Muhammad Azam	0336-9997980 - 0336-6577188 0332-3229624 0333-1393808	<ul style="list-style-type: none"> The rainwater is flowed to the cultivated land. The villagers feel safe and secure from the heavy flood after the project implementation. ODM training was given to the community. Community requested to increase the length of the flood protection wall.
87	November 7, 2023	Killi Faqeer Dad Dano, Tehsil Dalbandin, District Chaghi	Local Community/Beneficiary Community	3	- Mr. Neer Ahmad S/o Murad Ali - Mr. Nasir S/o Noor Muhammad - Mr. Abdul Rehman S/o Murad Ali	0333-7931553 0336-3577350	<ul style="list-style-type: none"> ODM training was given to the community. No proper grievance redress mechanism was present at the project site area. The drug addicts steal and sell the mesh wire to fulfill their drug requirements at the project site area.
88	November 7, 2023	Killi Faqeer Dad Dano, Tehsil Dalbandin, District Chaghi	Local Community/Beneficiary Community	10	- Ms. Saima W/o Rashid - Ms. Nida W/o Majid - Ms. Azia W/o Shaid - Ms. Alia W/o Saheed - Ms. Sumira W/o Haseed - Ms. Hina W/o Asif - Ms. Suria W/o Shahid - Ms. Zeba W/o Fazal - Ms. Ishrat W/o Qadir - Ms. Nadia W/o Shauqat		<ul style="list-style-type: none"> Construction waste was thrown away from the sub-project site area. The land for the sub-project implementation was voluntarily donated. ODM training was given.
89	November 7, 2023	Faisal Colony, Tehsil Dalbandin, District	Local Community/Beneficiary Community	7	- Mr. Amanullah S/o Naik Muhammad - Mr. Allah Noor S/o Eid Muhammad - Mr. Ishaq S/o Nasr-u-din	0331-7159937 0335-3090061 0333-3344948	<ul style="list-style-type: none"> This scheme is providing safeguard to the community as the community is located at high risk area.

PC. No.	Date	Location/ Venue	Category of Participant	No of Participants	Name of Main Participants	Contact No.	Main Concerns and Feedback
		Chaghi	Community		- Mr. Muhammad Anwar S/o Mula Noor Muhammad - Mr. Muhammad Younis S/o Abdul Samad - Mr. Ayub S/o Abdul Samad - Mr. Nazeer Ahmad S/o Noor Box	- 0333-0298308 0333-0295749 0331-751672	▶ No grievance mechanism exists, but community was in contact with the contractor.
90	November 8, 2023	Killi Malik Khude edad, Tehsil & District Chaghi	Local Community/ Beneficiary Community	6	- Mr. Abdul Rahim S/o Noor Khan - Mr. Akbar Shah S/o Shah Nzar - Mr. Bari Dad S/o Naik Muhammad - Mr. Noor Muhammad S/o Abdul Rahman - Mr. Muhammad Khan S/o Zokom Khan - Mr. Imdad ullah S/o Akbar Shah	0331-9704992 - - 0332-2477764 - 0334-3407027	▶ The overflowed water is in control after the construction of the Flood protection wall. ▶ The community was trained by Muslim Aid on O&M and DRM.
91	November 8, 2023	Killi Azat Khan Nalap, Tehsil Ziarat Balanosh, District Chaghi	Local Community/ Beneficiary Community	9	- Mr. Mir Muhammad Khan S/o Mir Azat Khan - Mr. Hassan Khan S/o Beborg Khan - Mr. Hameedullah S/o Muhammad Yaqoob - Mr. Naseer Ahmad S/o Muhammad Iqbal - Mr. Hozmatullah S/o Haji Khuda-e-Nazeer Khan - Mr. Muhammad Hanit S/o Iman Khan - Mr. Sher Ahmad S/o Muhammad Iqbal - Mr. Nazeer Ahmad S/o Iman Khan - Mr. Namraze Khan S/o Muhammad Azam	0347-2342521 0336-8049853 0333-3157239 0334-2573374 0335-7199472 0331-2465976 0336-3665276 - 0332-2098230	▶ The scheme is operational and protects villages from the flood. ▶ The staff of the MAP remained in contact with the community and frequently visited the sub-project area.
92	November 8, 2023	Killi Gazeno Juma Khan, Tehsil & District Chaghi	Local Community/ Beneficiary Community	6	- Mr. Bahder S/o Nesir u Din - Mr. Hasn Jan S/o Shafimestiyen - Sayed Ahmad S/o Sayed Pir Muhammad - Mr. Malik kareem S/o Muhammad Shah - Mr. Shahji Laqman S/o Ghani Shad - Sayed Kokin Shah S/o Haji Khan	-	▶ The Operational and Management training were held. ▶ There is need of more water reservoirs in the area.


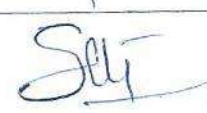
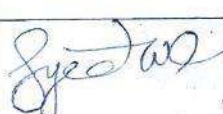
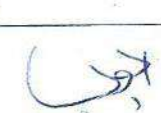
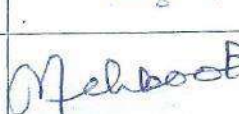
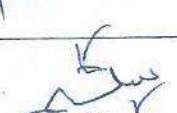
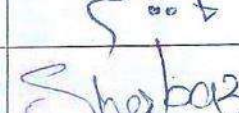
Annex 7.4: Signed copy of Consultations with the beneficiary Local Community

NATIONAL DISASTER RISK MANAGEMENT FUND Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS LIST OF PARTICIPANTS

ID# [1]
Date: 12/08/2023


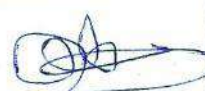


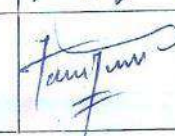
Location/ Village: Naltar Bala Union Council/Town: Nomal/Naltar
Tehsil: Gilgit District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Qasim S/o Noor Syed	Farmer	03555344085	
2	Shabbir S/o Khushhal	Employee	-	
3	Syed wali S/o Noor syed	Employee	-	
4	Ayub S/o Wazeer	Local Representative	-	
5	Mehboob S/o Hapap noor	-	-	
6	Saleem S/o Syed wali	Farmer	-	
7	Sherbaz S/o Shahceem	Business man	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 13/08/23 ID# 21
Location/ Village: Nattar Payeen Union Council/Town: Nomal/Nattar
Tehsil: Gilgit District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Qasim abbas s/o Tughon	Farmer	03555328893	
2	Nasir uddin s/o Daulat Ali	Farmer	03555126184	
3	Nawab Ahmad s/o Nawab Ali	Shopekeeper	035556603734	
4	Qamar abbas s/o Muhammad Shah	Employee	03555968396	
5	Muhammad Bagir s/o Bagir Shah	Business man	03555785247	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

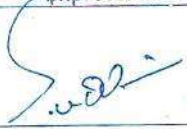


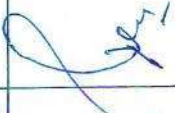



STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [8]

Date: 15 / 08 / 2023

Location/ Village: Hassanabad Union Council/Town: Hunza

Tehsil: Hunza District: Hunza Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Salahuddin s/o Ahmaduddin	Rtd Army	03458966894	
2	Nizamuddin s/o Cphalam mubad	LTV	03555312762	
3	Cphalam Musa s/o Nazir Ali	Govt Employee	034189489217	
4	Rahim s/o Hakimshah	Govt Employee	03555299499	
5	Rukhsana w/o Shoukat Ali	House wife	03438926299	
6	Sher Alam s/o Mehbub Ali	Security Jamaatkhana	03425317625	
7	Jamila w/o Rahim	House wife	03469748905	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [4]
Date: 16/08/2023

Location/ Village: Passu 1 & 2 Union Council/Town: Gogai 1
Tehsil: Gogai 1 District: Hunza Province: G.B

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Aman ullah Khan	Social activist	03555312200	
2	Rashid	P.D.O Chairman Passu development organization	0355540866	
3	Alman ali	Farmer	03555692948	
4	Aziiz Khan	Social activist	03555601627 03465082306	
5	Dilmurad	Farmer	03554322362	

ID# [5]
Date: 16/08/2023

Location/ Village: Chacha Union Council/Town: Susi
Tehsil: Gogai 2 District: Hunza Province: G.B

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mahabbat Rasool % Muftis Khan	Scholar (Mukhi)	03425225395	
2	Chaham Ahmad Shah % Chaham Samad Shah	Businessman	03442342715	
3	Mahabbat Rasool % Muhammad Baqar	Govt Contractor	03428536334	
4	Asif Khan % Chaham Samad Shah	Teacher	03555313209	
5	Zahidullah Bug % Muhammad Bug	Businessman	03430517103	
6	Sarfraz Ali % Zaman Ali	Civil employee	03499479408	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 16/18/2023 ID# [6]
Location/ Village: Ali Abad (Hunga) Union Council/Town: Ali Abad
Tehsil: Ali Abad District: Hunga Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Nouman S/o Salman	student	Students	
2	Kashan S/o Aziz Ahmad	"	—	
3	Haseer uddin S/o Nizamuddin	"	—	
4	Inam-ud-din-S/o Hussainullah	"	—	
5	Rasool Muhammad Sajjad Khan S/o	"	—	
6	Aliyan Kaseem S/o Mohd Kaseem	"	—	





Date: 17/18/2023 ID# [7]
Location/ Village: Sher Sahabz (Chupurson) Union Council/Town: Chupurson
Tehsil: Gojal District: Hunga Province: Chitral

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Rahim Khan S/o Hussain Khan	Rtd Army	03555231037	
2	Adawar Shah S/o Tanakal Shah	Transporter	03555238442	
03	Mujeeb ur Rehman S/o Nazir Beg	Farmer (Khalifa)	03555289389	
4	Hameed ur Rehman S/o Mujeeb ur Rehman	Student	03555236366	
5	Parveen Nisa S/o Mujeeb ur Rehman	Housewife	—	




Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 17/8/23 ID# 8
Location/ Village: Shersabz 2 Union Council/Town: Chiprusan
Tehsil: Chiprusan District: Hunza Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Rahim Khan s/o Hussain Khan	Rtd Army	03555231037	
2	Adnan Shah s/o Tawakal Shah	Transporter	03555238442	
3	Majeed ur Rehman s/o Nazar Bai s/o	Farmer (Khalifa)	03555289389	
4	Haneef ur Rehman s/o Majeed ur Rehman	Student	03555236366	
5	Parveen Nisa w/o Majeed ur Rehman	House wife	—	—

Date: 17/8/2023 ID# 9
Location/ Village: Khudaabad soti Union Council/Town: Soti
Tehsil: Grojal II District: Hunza Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Shazreena Haider s/o Musabaz	House wife	0344508687	
2	Sabeela Bano s/o Ay Ghulam	"	03485524455	
3	Rahiga s/o Muhammad Musa	Teacher	03435097090	



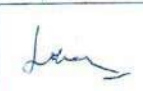


NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [10]

Date: 18/10/2023

Location/ Village: SST Azizabad Union Council/Town: SST.






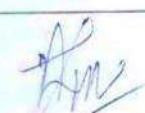
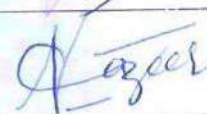
Tehsil: Gopal 2 District: Hunza Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Akhter Aziz % Abdul Aziz	Anglaa Lumberdar	03455362040	
2	Suhana Parveen % Akhter Aziz	House wife	03554306537	
3	Lal Sultana % Shahgul Aziz	Housewife	0355849156	
4	Sherullah % Aziz Baig	Rtd Army	03401212539	
5	Sakeena Javed % Javed Musad	House wife	-	-
6	Akram % Sherullah Baig		0346011376	-

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 18/01/2023 ID# [11]

Location/ Village: Azizabad Sost 1 Union Council/Town: Sost
Tehsil: Gajal 2 District: Hunza Province: G.B.

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Barkatullah Baig % Izzat Baig	Retd Army Ex chairman Economic Council	03469749036	
2	Muhammad Nazir % Pamichi	Farmer	03555351470	
3	BiBi Qand w/o Muhammad Nazir	House wife	—	—
4	Nadeem Ahmad % Abdul Hakeem	Job Employee	03448856389	
5	Sheezaman % Abdulrachid	Driver	03555206046	
6	Muhammad Nawaz % Muhammad Zaman	Security	03554322100	
7	Adil Zaman % Sheezaman	Accountant in Society	03449494774	
8	Nazees % Muhammad Nazir	Social Person	—	
9	Rasheeda w/o Muhammad Iqbal	House wife	03414239779	—

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [12]

Date: 18/08/2023

Location/ Village: Kiymin Union Council/Town: Goyal 2

Tehsil: Goyal District: Hunza Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Sheersultana D/o Mr Ahmad	House wife		
2	Fehmida Parveen D/o Niyat Khan	Contestant teacher	03555636630	
3	Karamat Shah S/o Salman uddin	Principal	03555181389	
4	Ahmad Alishah S/o Wahdat Shah	Teacher	03554125794	

ID# [13]

Date: 19/08/2023

Location/ Village: Murtazaabad Union Council/Town: -

Tehsil: Aliabad District: Hunza Province: G.B

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Saima Bateel	House wife	-	
2-	Najume Rani	Teacher	0349-5382268	
3-	Taibana	Sr Staff	0314-5297717	
4-	Shakeela Bano	House wife	0315-4317914	
5-	Rida Ali	Asst. H.M	0355-4266177	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [14]
Date: 22 / 08 / 2023

Location/ Village: Juglole Goro 2 Union Council/Town: Rahumabad.
Tehsil: Danyore District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Abid Hussain % Rahim Khan	Teacher	03555311405	
2	Irjan Ali % Abdul Ali	Employee	03555751993	
3	Tibran Ali % Nisat Ali	Employee	03554569096	
4	Zuhaib Abbas % Rasool Shah	Farmer	03554859872	
5	Ghulam Ali % Shukool Ali	Farmer	-	-

ID# [15]
Date: 22 / 08 / 2023

Location/ Village: Juglole Goro Union Council/Town: Juglole Goro
Tehsil: Danyore District: Gilgit Province: Gilgit Baltistan


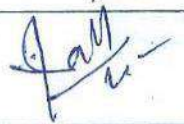



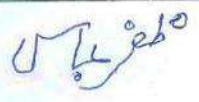
Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Ashar Ali % Mazhar Ali	Farmer	-	
2	Shafiq % Sharindaan	"	03555341609	
3	Ghulam Ali % Shukur Ali	"	-	-
4	Abid Ali % Sultan Ali	Employee	03555403509	
5	Kamran Abbas % Ghulam Hussain	Student	03555780590	
6	Imtiaz Ali % Sifat Aman	Teacher	03555131532	-
7	Zuhaib Abbas % Sherwali	Employee at Pak Navy	03555021628	
8	Abid Hussain % Rahim Khan	Teacher	03555311405	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [16]
Date: 26/8/2023








Location/ Village: Jalal 2 Union Council/Town: Rahimabad
Tehsil: Danyore District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Dildar Hussain S/o Ali Haider	Teacher	03152291346	
2	Sajid Abbas S/o Abdullah Shah	Student	03121159813	
4	Iqtidar S/o Sakhi Ghulam	Student	03130852782	
5	Sardar S/o Muhammad Hassan	Businessman LSO member	03115808617	
6	Muhammad Hussain S/o Muhammad Yaseen	Farmer	03129734722	
7	Sakhi Ghulam S/o Muhammad Tagi	Social Person	03454058482	
8	Abbas S/o Abdullah Shah	Farmer	03169472620	
9	Muhammad Hussain S/o Muhammad Hassan	Employee	03122713432	
10	Kafar Abbas S/o Hussain Ali	CERT Chief	03555200729	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 27/8/2023 ID# [17]
Location/ Village: Danyore Union Council/Town: Danyore
Tehsil: Danyore District: Gilgit Province: CB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mukhtar S/o	Businessman	03192334042	—
2	Ahsan Ali S/o Niyazali	Shopkeeper	03554110136	
3	Ghulam Hussain S/o Ibrahim	Farmer	03469238858	
4	Ali Zain S/o Ahsan Ali	Student	03555202275	
5	Zulfiqar Ali S/o Ahsan Ali	Employee	03555001836	
6	Muhammad Ishaq S/o Muhammad Noroz	Business man	03114333437	
7	Imtiyaz Hussain S/o Mohd Ali	Steel Business	03441125060	
8	Nadir Hussain S/o Ghulam Nabi	—	03555610509	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 28/08/2023 ID# [18]

Location/ Village: Nomal Union Council/Town: Nomal
Tehsil: Gilgit District: Gilgit Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Qaneez Fatima % Safar Ali	Student	0312 9353374	
2	Zakira Batool % Rozi Muhammad	"	03425118934	
3	Sundas Zehra % Abrar Hussain	"	03109440288	
4	Humaira Fazil % Fazil Hussain	"	-	
5	Iman Sahil % Sahil	"	03150105030	
6	Shukoor Ali % Ghulam Ahmad	Father of a student	03169304678	

Date: 29/08/2023 ID# [19]

Location/ Village: Falebad Union Council/Town: Nomal
Tehsil: Gilgit District: Gilgit Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Fahal Batool	Local Community	0335 4211001	
2	Raja Muhammad Ali	Land owner	0335 5417682	
3	Tasneem	Student	-	
4	Ambreen	Student	03355198753	
5	Syed Haider Abbas	-	03129728129	
6	Komal	Student	-	
7	Abid Hussain	Local community member	03125939315	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [20]
Date: 30/8/2023

Location/ Village: Danyore GBHS Gilgit Union Council/Town: Danyore
Tehsil: Danyore District: Gilgit Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Muhammad Iqbal s/o Ghulamabbas	Business man	03555 314090	
2	Sadia Saba s/o Yaqoob	Mother of a student	03555666689	
4	Hussain Shah s/o Bulbul Shah	Teacher + Father of a student	03555219625	
5	Maeen Abbas s/o Muhammad Ayub	Student	03554869106	
6	Sher Ali s/o Zareen	"	03554478120	
7	Hassan Raza s/o Rahim Khan	"	03554770428	
8	Muhammad Hassan s/o Shah Jahan	"	03554712105	
9	Ali Akber s/o Juma Khan	"	03555858008	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [21]

Date: 30/8/2023

Location/ Village: Shugar Union Council/Town: Shugar

Tehsil: Shugar District: Shugar Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Amm uddin % Alam Jan	E.O	03555551127	
2	Ghulam Abbas % Ghulam Muhammad	R.S.O	03555287575	
3	Imran % Muhammad Sadiq	—	03474442452	
4	Kausar %	—	03555070959	
5	Imtiyaz % Ghulam nabi	—	03554252924	

ID# [22]

Date: 31/8/2023

Location/ Village: Rahimabad GBHS Union Council/Town: Rahimabad

Tehsil: Danyore District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Arif Khan % Mashroof Khan	Teacher	03120541254	
2	Fida Hussain % Ali Gohar	Community member	03129544999	
3	Alian Shams % Shams ud din	Student	03488898802	
4	Ismail Khan % Muhammad Yousaf	Supporting Staff	03448896949	ismailkhan
5	Mustafa % Ibrahim	Supporting Staff Father & Student.	—	
6	Ali Muhammad % Ali madad.	Community member	03115451524	
7	Ramzan % Ishaq	community member	03165735366	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [23]
Date: 03/09/2023

Location/ Village: Shoth Qumarah Union Council/Town: Qumarah
Tehsil: Gamba District: Skardu Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Muhammad Basharat s/o Haji Hussain	Business man	03475426801	
2	Syed Ahmad Shah s/o Muhammad Shah	Student	-	
3	Munawar Ali s/o Ahsan Ali	Cheff	03426519594	
4	Muhammad Yousaf s/o Muhammad Ali	Labour	03468291944	
5	Muhammad Yaqoob s/o Muhammad Ali	Army	03408998387	
6	Sher Muhammad s/o Muhammad Hussain	Local Representative	03468483613	
7	Muhammad Ali s/o Ghulam mehd-i	General Public	03485649789	

ID# [24]
Date: 04/09/2023

Location/ Village: GBH School Chunda Union Council/Town: Chunda
Tehsil: Gamba District: Skardu Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Sher Muhammad s/o Ali	SAPP Community member	03445046326	
2	Mariam s/o Muhammad Shareef	Student	03554354622	
3	Amna s/o Muhammad Ilyas	Student	03555085532	
4	Nadira s/o Ahmad Ali	"	0355971783	
5	Sabir Hussain s/o Hassan	"	03411416032	
6	Hijab Fatima s/o Ahmad Hassan	"	03554214346	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [25]

Date: 05/09/2023

Location/ Village: P.S. Khar Union Council/Town: Kuwardy

Tehsil: Gamba District: Skardu Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Razia Batool w/o Naseem Ahmad	Teacher	03478047326	
2	Bilgas w/o Ghulam	House wife	03448880813	
3	Fizza Bano w/o Abideen	"	-	Fizza
4	Arifa Batool w/o Muhammad Sharif	"	-	Arifa
5	Muhammad Ali s/o Muhammad Hassan	Driver	03555217439	
6	Apab Hussain s/o Haji Yousuf	Labourer		
7	Arhter Abbas s/o Haji Muhammad	"	03555852318	

ID# [26]

Date: 05/09/2023

Location/ Village: Boys High School Gumbra Union Council/Town: Kuwardy Gumbra

Tehsil: Gamba District: Skardu Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Wazir Hamid Hussain s/o Ghulam Ali	Teacher	03468116192	
2	Fatima Sabiha	School teacher	0341739932	
3	Haji Farman Ali s/o Haj Khalid	Supporting staff	03458089774	
4	Farman Ali Javed s/o Haji Khalid Hussain	Teacher	03445266267	
5	Nasir Hussain s/o Fida Hussain	Teacher	03446765616	
6	Mubarak Hassan s/o Mehtab Hussain	Supporting staff	03425049360	
7	Syed Hassan s/o Syed Murtaza	Teacher	03469164474	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System






STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [27]

Date: 06/09/2023

Location/ Village: Talis (Mashaburum) Union Council/Town: Machulo

Tehsil: Mashaburum District: Ghanche Province: GB







Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Muhammad Ibrahim	Community member	03555106759	
2	Ghulam Muhammad	Community member	03554104170	
3	Zulfiqar Ali	General public	03554158916	
4	Sher Ali	General Public	03555269903	
5	Sidiq Khalil	Community member	03555228585	

ID# [28]

Date: 06/09/2023

Location/ Village: Ghursay Union Council/Town: Ghursay

Tehsil: Mashaburum District: Ghanche Province: GB



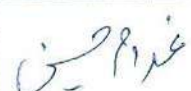


Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mohsin Ali s/o Hussain	Headmaster	03555148256	
2	Ghulam Hussain s/o Fida Hussain	Teacher	03554106196	
3	Syed Muhammad Imran s/o Syed Ali	Teacher	03555454624	
4	Muhammad Bagir s/o Ali	Teacher/Community member	03555684085	
5	Muhammad Hussain s/o Ghulam Hassan	Teacher/Community member	035554315654	
6	Ghulam Hassan s/o Hussain	Father of student	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 07/09/2023 ID# [29]

Location/ Village: Kazim Pikhore Union Council/Town: Ghursay
Tehsil: Mashaburum District: Ghanche Province: Gilgit Baltistan









Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Inayat Ali % Ghulam Hussain	Police	03555269318	
2	Hatam Khan % Ghulam Muhammad	Cheff	035554114209	
3	Ghulam Hussain % Ali	Farmer	-	
4	Tehboob Ali % Ali	Farmer	03555265236	
5	Muhammad Bagis % Ali	Govt Employee	03555684085	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [8e]
Date: 07/08/2023

Location/ Village: Citgot Union Council: Citgot
Tehsil: Citgot District: Citgot Province: Citgot Balochistan

Sr. No.	Name & Father's Name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Shakirullah s/o Abdul Qasim	EMT Emergency medical technician	03125009506	
2	Shah Nawaz s/o Khush Nawaz	EMT	03555802265	
3	Sherbaz Khan s/o Azeem Khan	EMT/Media coordinator	03555782578	
4	Ahmad Hussain s/o Muhammad Ibrahim Shah	LTV	03129711812	
5	Muhammad Afzal s/o Abdul Qasim	LTV	03555666580	
6	Naveed Abbas	DR	03125988519	
7	Azfar Ali	DR	08469239529	
8	Fardous Ali	LTV	03155203321	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [31]

Date: 08/08/2023

Location/ Village: Sakwaz Gilgit 1,2,3 Union Council/Town: Gilgit








Tehsil: Gilgit District: Gilgit Province: Gilgit Baltistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Nasib Khan S/o Syed Alishah	Social Worker	0312 9717451	Nasib
2	Syed Asif S/O S. Muhammad Shah	CBDRMC Member	0312-4512244	Asif
3	Amjad Hussain/Muhammad Jan.	CBDRMC member	0312-9741655	
4	Saglain S/o Nasib Khan	Farmer	0312 9717451	Saglain
5	Nazir Abbas S/o Shukr Khan	Youth S.V.P Community member	0313-3361969	Nazir
6	Rashwali Khan Lokhan.	Head of Area Committee	-	Rashwali

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS






Date: 8/9/2023 ID# 321
Location/ Village: Ghanch Khapulu Union Council/Town: Khapulu
Tehsil: Khapulu District: Ghanche Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mohd Sharif S/o Ali Mosa	LTV driver	03555656800	
2	menhboob elani S/o Abdul Gafar	LTV driver	03554125130	
3	ASLAM S/o Shookor Ali	LTV driver	03555400650	
4	wazir Ghulam mehdi S/o wazir mohd ali	EMT	03554174800	
5	Asif Hussein S/o Ali Muhammad	EMT	03554581122	
6	Yousuf S/o Ali Khan	Sweeper	03239810316	
7	Ali dada durrani S/o Rahim	N/A	03555234379	






NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 8 / 9 / 2023 ID# [33]
Location/ Village: 44 H School Gharbong Kharko Union Council/Town: Kharko
Tehsil: Dagoni District: Ghanche Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	M. Ibrahim s/o Abdul Karim	Community member	03555171401	
2	Syed Jamatuddin s/o Syed Abbas	"	03445596153	
3	Sher Ali s/o M. Ali	"	03555684632	
4	M. Ali s/o Murad Ali	"	03554101938	
5	Abdul Qayyum s/o M. Hussain	"	03554423185	

Date: 9 / 9 / 2023 ID# [34]
Location/ Village: Skardu Union Council/Town: Skardu
Tehsil: Skardu District: Skardu Province: GB

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Amin uddin s/o Alamgar	EO	0355551127	
2	Ghulamabbas s/o Ghulam Muhammad	R.S.O	03555287575	
3	Akhter abbas s/o Ahmad Ali	TMI	034695555156	
4	Muhammad Kazim s/o Muhammad Esa	Community	03555228409	
5	Muhammad Asif s/o Ghulam Muhammad	Community	03468484533	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [35]
Date: 28/09/2023

Location/ Village: Leswa Bela Union Council/nearby Town: Bandi Ashkot
Tehsil: Ath Magam District: Neelum Province: AJK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Tariq uzaman s/o mir magbool Hussain	Rtd.	0355-6171395	
2-	Mudassar Tariq s/o Tariq uzaman	Student	0355-7124633	

ID# [36]
Date: 08/09/2023

Location/ Village: Dollal Union Council/nearby Town: Dollal/Kundal shahi
Tehsil: Ath Magam District: Neelum Province: AJK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Tanzeel ur Rehman s/o Mukhtas Hussain	Business	0355-8152423	
2-	Zeeshan Ahmad s/o Mukhtas Hussain	Business	0355-7605536	
3-	Mukhtas Hussain s/o Hassan Sheikh	Rtd.	0355-7604720	

ID# [37]
Date: 09/09/2023

Location/ Village: Dhal Kot Union Council/nearby Town: _____
Tehsil: Rawle kot District: Poonch Province: AJK (State)



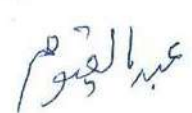
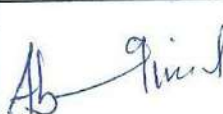
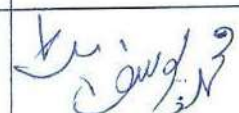
Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammed Aziz s/o Abdul Hussain	Farming	0314-5317553	
2-	Muhammed Shakeel s/o Shukar Muhammed	Farming	0344-5574135	
3-	Muhammed Shogreen s/o Shukar Muhammed	Abroad		-sd-
4-	Shafiq s/o Tan Muhammed	Labor		-sd-

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [38]
Date: 09/09/2023

Location/ Village: Huda Bari refugee camp Union Council/nearby Town: Bagh

Tehsil: Bagh District: Bagh Province: AJK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Khalid S/o Bashir Ahmed	Shop keeper	0333-5717370	
2-	Ikhlas Hussain S/o Ghulam Hussain	Shopkeeper	0333-5370322	
3-	Abdul Qayum S/o Abdul Nazir	—	0345-5599945	
4-	Abdul Ghani Butt S/o Ahmed Butt	Shop keeper	0343-5136508	
5-	Muhammed Yousaf Butt S/o Ahmed Butt	Shop keeper	0312-8164199	


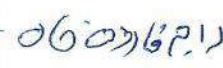

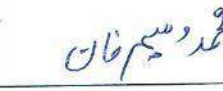




NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 09/09/2022 ID# [39]

Location/ Village: Meng Bajri Union Council/nearby Town: _____

Tehsil: Dherkot District: Bagh Province: AJK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammed Javed S/o Shahzad Khan	Business	0346-3147885	
2-	Muhammed Farooq S/o Shahzad Khan	Business	0346-7793665	
3-	Rashid Aberi S/o Mehmood Hussain Aberi	Driver	0345-1579251	
4-	Waseen S/o Kinzafer Khan	Business	0340-5146572	
5-	Majid Farooq S/o Muhammad Farooq	Labor	0340-8132572	
6-	Ihtisham Yousef S/o Muhammad Yousef	Business	0342-5129291	
7-	Abdul Qudus S/o Shebir Ahmed	Shop keeper	0343-7824797	
8-	Muhammed Waqar S/o Muhammad Liqat	Shop keeper	0340-5430241	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [40]

Date: 10/09/2023

Location/ Village: Budhlian Union Council/nearby Town: Chorah Dewar
Tehsil: Palandri District: Ponch Province: ATK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Mushtaq Hussain S/o Abdul Aziz	—	0343-5064637	
2-	Muhammed Riaz S/o Mushtaq Hussain	Private Job	0343-5012583	
3-	Abdul Samad S/o Muhammad Riaz	Student	—	
4-	Saim Ashiq S/o Ashiq Hussain	Student	—	

ID# [41]

Date: 10/09/2023

Location/ Village: Mang Union Council/nearby Town: Mang
Tehsil: Mang District: Sadhnoti Province: ATK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammed Aleem S/o Abdul Karim	Rtd.	0347-5507553	
2-	Rao Muhammad Rasheed S/o Aqal Muhammad	Business	0348-0529937	

ID# [42]

Date: 10/09/2023

Location/ Village: Mang Union Council/nearby Town: Mang
Tehsil: Mang District: Sadhnoti Province: ATK (State)



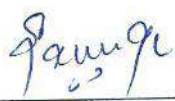




Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Karamat Hussain Shah S/o Yaqoob Shah	Rtd.	0344542550	
2-	Zia Ikhlak S/o Ikhlak Hussain	Student	0310-9496272	
3-	Syed Amir Ali Shah S/o Liaquat Hussain Shah	Shop keeper	0342-5655244	
4-	Syed Ali Hussain Shah S/o Yaqoob Shah	Shop keeper	0345-5542785	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [43]
Date: 10/09/2023


Location/ Village: Panyali/ Azad Patan Union Council/nearby Town: Gorch Dewa
Tehsil: Palandri District: Poonch Province: AJIK (State)

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Dilshad S/o Muzaffer Khan	Labor	0335-9493896	
2-	Safdar S/o Muhammad Nazir	Labor	0344-9098233	
3-	Sardar Tanveer S/o Talib Hussain	Business	0342-9601487	
4-	Khadim Hussain S/o Muhammad Karim	Cook	03 -	
5-	Manzoor Hussain Shah S/o Gul Ahmed Shah	Business	0345-5499337	
6-	Ghulam Yaseen S/o Abdul Rehman	Labor	-	
7-	Wasir S/o Parye Khan	Labor	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [44]
Date: 2 / 9 / 2023

Location/ Village: Hassar Union Council/nearby Town: Garlot
Tensil: Battal District: Balakot Province: KPK

Sr No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammad Tufail S/o Muhammad Saleem	Shopkeeper	0313-5978008	
2-	Muhammad Saeed S/o Muhammad Saleem	Shopkeeper	0314-5955389	
3-	Aqeel Ahmad S/o Ghulam Sarwar	Student	0348-2302329	
4-	Masab Ali S/o Muhammad Hafeez	Shopkeeper	0312-0881535	
5-	Nazakat S/o Shah Zaman	Shopkeeper	0347-9044425	
6-	Ghulam Sarwar S/o Mubarak Shah	Driver	0343-9532903	
7-	Kamia S/ Darya Khan	Elder	-	
8-	Ghulam Hussain S/o Soba Khan	Labor	0341-8124293	

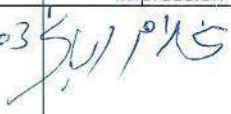








NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 31/9/2023 ID# [45]

Location/ Village: Bassian Union Council/nearby Town: Karnal

Tehsil: Balakot District: Manshera Province: KPK




Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Ghulam Rabani S/o Ghazi	Rtd.	0346-3220603	
2-	Tahamzaib S/o Ch. Muhammad Nawab	Shop keeper	0348-8619589	
3-	Ghulam Hussain Shah S/o Muheran Shah	Business	0307-5797320	
4-	Khalid Hussain S/o Muzaamil Shah	Construction	0342-5316897	
5-	Basharat Hussain S/o Muzaamil Shah	Construction	0342-5203781	
6-	Muhammad Yousaf S/o Mawali Sardar	Shop keeper	0345-0572425	
7-	Nasir Khan S/o Mehboob Khan	Driver	0340-9009647	
8-	Rizwan Shah S/o Ghulam Hussain	Construction	0346-0708723	
9-	Sabir Hussain S/o Malik Aman	Shopkeeper	0311-9515362	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS



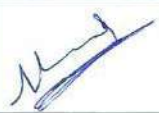




ID# [46]
Date: 3 / 9 / 2023

Location/ Village: Bessian Union Council/nearby Town: Karnol
Tehsil: Balakot District: Mansehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Sabir Hussain S/o Malik Aman	Shop keeper	0311-9515362	
2-	Shehzad Sabir S/o Sabir Hussain	Shopkeeper	0307-5169959	
3-	Muhammed Riaz S/o Shaban Nabi	Rtd.	0349-6504314	

ID# [47]
Date: 3 / 9 / 2023

Location/ Village: Bat Karer Union Council/nearby Town: Gherlat
Tehsil: Balakot District: Mansehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	M. Sadique Khan S/o M. Akber Khan	Farming	0344-9450785	
2-	Umar S/o Muhammad Sadique Khan	Private Job	0344-3914626	
3-	Nayar Masqbool S/o Masqbool Elehi	Private Job	0300-9114296	
4-	Israr Ahmed S/o Muhammad Farid	Govt. Job.	0313-5630060	
5-	Muhammed Khurshad S/o Muhammad Misreen	Govt. Job.	0343-9463283	
6-	Aras Sadique Khan S/o Muhammad Sadique Khan	Govt. Job.	0308-5630800	
7-	Manzoor Elehi S/o Muhammad Akber Khan	Rtd.	0332-8984792	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 4/9/2023 ID# [48]

Location/ Village: Chitta Balta Union Council/nearby Town: Bhogarmang
Tehsil: Batta Pakhal District: Manshura Province: KPK

Sr No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Bade ul Zaman S/o Dureiman	Farming	0346-7167802	
2-	Muhammad Nazeem S/o Din Muhammad	Shop keeper	0347-2241520	
3-	Ajmal Khan S/o Muhammad Sarwar Khan	Govt. Job President CBDRM	0344-9517597	
4-	Atiq ur Rehman S/o Gul Sherif	Imam masjid	0341-5584913	
5-	Abdul Kafil Khan S/o Sher Afzal Khan	CERT member	0345-4856387	
6-	Ali Farman S/o Noor Ahmad	CERT member	0344-4813289	
7-	Sadar Ayoub Khan S/o Juma Gul	meelan	0347-9774680	

Date: 06/09/2023 ID# [49]

Location/ Village: Mardan Union Council/nearby Town: Mogh/Shoghor
Tehsil: Chitral District: Lower Chitral Province: KPK

Sr No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammad Isheq S/o Abdul Malik	Farming	0341-5562799	
2-	Muhammad Samiur Rehman S/o M. Usman	Student	0342-0761992	
3-	Saifud Din S/o Mujahiduddin	Labor	0340-9854410	
4-	Inkisar Ali S/o Muhammad Isheq	Student		

NATIONAL DISASTER RISK MANAGEMENT FUND

Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [50]
Date: 06/09/2023

Location/ Village: Bah Tooli Union Council/nearby Town: Kardimabad
Tehsil: Chitral District: Chitral Lower Province: KPK

Sr No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Mosa Baig s/o Hawder Baig	shop keeper	0347-8867502	
2-	Ghulam Muhammad s/o Sher Khan	Imam mesjid	0340-1894940	
3-	Noor Hayat s/o Mir Baig Khan	meson	0 —	
4-	Faqeer Muhammad s/o Jamroz Khan	Labor	0340-9862585	
5-	Samunder Khan s/o Wazir Khan	Farming	—	
6-	Ali Ahmad s/o Ali Panah	NC member	0344-9115422	
7-	Ameer Muhammad s/o Jamroz Khan	Rtd.	0340-0916355	
8-	Afzal Nadir s/o Baba Khan	Rtd.	0346-0680884	

ID# [51]
Date: 06/09/2023

Location/ Village: Mogh Union Council/nearby Town: Shoghor
Tehsil: Chitral District: Lower Chitral Province: KPK

Sr No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Jamshed Ali Khan s/o Sher Afzal	Govt Job	0340-9858194	
2-	Haji Muhammad s/o Gurban Baig	Govt Job	0340-5830466	
3-	Asmat Ali Khan s/o Ali Muhammad	Govt. Job	0345-9904832	

NATIONAL DISASTER RISK MANAGEMENT FUND
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STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 11 / 10 / 2023 ID# [59]

Location/ Village: Bissian Dipo Union Council/nearby Town: Bissian
Tehsil: Balakot District: Manshehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Kajal Bibi D/o Muzammil Shah	Student	03428934004	Kajal
2	Pehmeda Bibi H. Khalid Shah	House wife	03428934004	پہمدہ
3	Sumama Bibi H. Basharat Shah	House wife	03428934004	Sumama
4	Arshaad Bibi H. Ghulam Hussain	House wife	03428934004	ارشاد
5	Madia Bibi H. Nasir Khan	House wife	03428934004	Madia
6	Sartaj Bibi H. Akhlaq Shah	House wife	03428934004	سرتاج
7	Sanica Bibi H. Tariq Shah	House wife	03428934004	Sanica
8	Balgees Bibi H. Zohra Shah	House wife	03428934004	بلگیس

NATIONAL DISASTER RISK MANAGEMENT FUND
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STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [60]
Date: 11 / 10 / 2023

Location/ Village: Jageer Bissian Union Council/nearby Town: Bissian
Tehsil: Balakot District: Mansehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Zahida Bibi D/o Abdul-Qayyum	PSHT	03135767427	Zahida B. P.
2	Bushra Bibi D/o Sherzaman	PST	03129062135	Bushra
3	Mahjabeen D/o Ehtesham-ul-Haq	PST	03119705558	Mahjabeen

ID# [61]
Date: 11 / 10 / 2023

Location/ Village: Hassa Balakot Union Council/nearby Town: Bathkela
Tehsil: Balakot District: Mansehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Nasreen	House wife	0344982825 03478973381	Nasreen
2	Roshan Jan	"	"	Roshan Jan
3	Khatoon	"	"	Khatoon
4	Maghafara	"	"	Maghafara
5	Nargis	"	"	Nargis
6	Samina	"	"	Samina
7	Shanz	"	"	Shanz

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [62]

Date: 11/10/2023

Location/ Village: Dogha Union Council/nearby Town: Dogha

Tehsil: Manshehra District: Manshehra Province: KPK

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Sabeela Shahzad	House wife	036-955362	Sabeela Shahzad
2	Fozia Arshad	"	"	Fozia
3	Salma Basharat	"	"	Salma.
4	Iqra	"	"	Iqra
5	Sonia	"	"	Sonia
6	Rizwana	"	"	Rizwana
7	Abida	"	"	Abida
8	Rimsha	"	"	Rimsha

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [63]

Date: 11 / 10 / 2023

Location/ Village: Jageer Bissian Union Council/nearby Town: Bissian
Tehsil: Balakot District: Mansehra Province: KPK


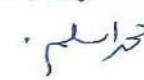
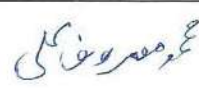

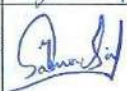

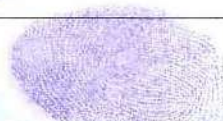
Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Zahida Bibi D/o Abdul-Qayyum	PSHT	03135767427	Zahida Bibi
2	Bushra Bibi D/o Sherzaman	PST	03129062135	Bushra
3	MahJabeen D/o Ehtesham-ul-Haq	PST	03119705558	MahJabeen

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS





Date: 29/8/2023 ID# [S2]

Location/ Village: Budho Sherif Union Council/nearby Town: Marh
Tehsil: Feroz wale District: Sheekhupura Province: Punjab

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Muhammed Arif S/o Muhammad Sadik	Farming	-	
2-	Muhammed Aslam S/o Muhammad Ghazi	Driver	0347-0623460	
3-	Muhammed Maroo/ Ali S/o Asghar Ali	Farming	0313-7268948	
4-	Zaman Saif S/o Saifullah	Farming	0311-2222164	
5-	Suleman S/o Saifullah	Livestock	0332-6883786	
6-	Lazman S/o Saifullah	Farming	0316-10892747	
7-	Gharif Alam S/o Muhammad Hamid	Live stock	0312-4134922	

Date: 30/8/2023 ID# [S3]

Location/ Village: Shek pur chanjora Union Council/nearby Town: Gor Sial
Tehsil: Shekar Garh District: Narowal Province: Punjab

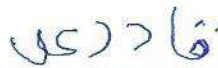



Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Abdul Majeed S/o Qasim Ali	Education Dept.	0307-2619890	
2-	Muhammed Javed S/o Abdul Majeed	Farming	0305-4251205	
3-	Shami Aftab S/o Muhammad Azeem	Labor	0317-9643749	
4-	Rizwan Ali S/o Majeed Ahmad	Labor	0309-1191551	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS






Date: 30/8/2023 ID# [54]

Location/ Village: Chak Thindor Union Council/nearby Town: Talala
Tehsil: Shakar Garkh District: Navsahal Province: Punjab

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Qadir Ali S/o Abdul Reshaat	Mate PID	0316-7162192	
2-	Sajad Ali S/o Qadir Ali	Builder	0317-7909319	
3-	Muhammed Saleem S/o Hassen Muhammed	Lebor		
4-	Muhammed Tariq S/o Muhammed Aslam	Farming	0304-2418800	

Date: 30/8/2023 ID# [55]

Location/ Village: Shahpur Kanjora Union Council/nearby Town: Gor Sial
Tehsil: Shakar Garkh District: Navsahal Province: Punjab

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Fareeda Bibi w/o Sager Ahmed	Housewife	0304-7170291	
2	Bashera Bibi Mazor Hussain	Housewife	0301-0959687	
3	Abdul majeed S/o Muhammed Ramzan	Lebor	0305-4251205	
4	Rubina Kausar	Housewife	0300-778035	
5	Nasreen	Housewife	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System




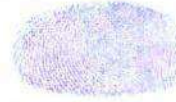
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [56]

Date: 31/18/23

Location/ Village: 22 Chak Union Council/nearby Town: Mar Pangwa

Tehsil: Feroz wala District: Sheikhupura Province: Punjab






Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mugaddas w/o Ghulam Ali	Brickkiln worker	0347-7898505	
2	Sana w/o Javed	house wife	—	
3-	Sajida d/o Ashiq	Brick-kiln Worker	0309-5273315	
4	Rashid d/o Ashiq	Brick-kiln Worker	—	

ID# [57]

Date: 16/09/2023

Location/ Village: Agil Union Council/nearby Town: Agil

Tehsil: Larkana District: Larkana Province: Sindh

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Kamel S/o Allah Rakha	care taker	—	
2-	Imamullah S/o Abdullah	camel Assistant	0311-3499293	
3-	manzoor Ali S/o Munawar Ali	Builder	0304-4883377	
4-	Ramzan S/o Ghulam Sarnar	Labor	0348-2141027	
5-	Waqar Ali S/o Abdul Rasheed	Labor	0341-3805305	

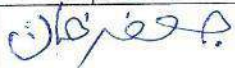





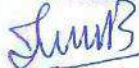



NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 16/09/2023 ID# [88]

Location/ Village: Sher Muhammed Union Council/nearby Town: —

Tehsil: Bakharani District: Larkana Province: Sindh

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Tajfar S/o Lugman machi	Shopkeeper	0341-3552090	
2-	Muhammed Jam S/o Muhammed Suleman	Labor	0348-3762158	
3-	Saeed Ahmed S/o Kalo Khan	Labor	0341-2961399	
4-	Anwar Ali S/o Ata Muhammed.	Baildar	0347-3383680	
5-	Muhammed Ali S/o Shahmeer Ali	Labor	—	
6-	Ameer S/o Munir.	Labor	—	
7-	Elahw Bukhsh S/o Ranjho Khan	Canal Assistant	0300-0083100	
8-	Sonu S/o Umaid Ali	Labor	—	
9-	Sadam Hussain S/o Mehboob Ali	Labor	0343-0393827	
10-	Wasceem Ali S/o Muhammed Chuttal	Canal Assistant	0307-3444703	









NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [64]

Date: 31/10/2023

Name of Office/Venue: Govt Girls High School Keachi Baig
Tehsil: Chilton Town District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1-	MEERAJ-UN-NISA	Head Mistress	Govt. Girls High School Keachi Baig	03337989936 Meraj.Shahwanii@gmail.com	
2	Adeela Galzar	S.S.T (Gen)	Govt Girls High School Keachi Baig	03317683268	
3	Asad Ullah	J/C	/	03318509798	
4	Amina Shaheen	S.S.T (En)	Govt Girls H/S Keachi Baig	03108605147	
5	Ateeq	1120/Gen	IDC	0345-815476	
6	Asiya wahab		IDC	03317897077	
7	M. Anif Baloch		IDC	03454433339	
8.	Abdul Qadir		IDC	0345-8320090	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

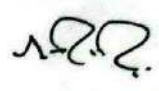

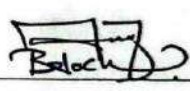
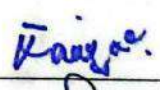



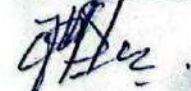
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [65]

Date: 31 / 10 / 2023

Name of Office/Venue: Govt. Boys High School Kechibeg

Tehsil: Chilton Town District: Quetta Province: Balochistan

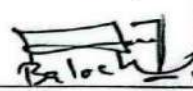

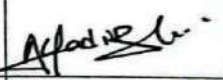
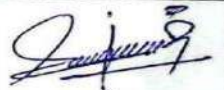

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Aleeq	ESME	IDC	0345-8159767	
2	Abdul Qadir		IDC	0345-8320090	
3	M. Anif Baloch		IDC	03454433339	
4	M. Tariq	(SST Sc)	Education	0333-7880780	
5	Shahid Ali	SST (G)	Education	0333-7867644	
6	Aijaz Ali	SST (Tech)	Education	03315017106	
7	Abdullah	SPET	Education	03318094131	
8	Jahangir	JTL	"	0313893606	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [66]

Date: 31 / 10 / 2023

Name of Office/Venue: Govt- Primary Boys School Kachibeg-Mian Chakul
Tehsil: Chittan Town District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	M. Amir Baloch		IDC	03454433337	
2	Ateeq ur Rehman		IDC	03458159761	
3-	Abdul Qadir		IDC	0345-8329090	
4	Riauddin	Jvt	Education	03063875800	
5	M Shafiq	Jvt	Education	03003831346	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

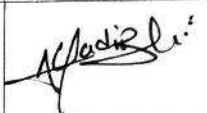


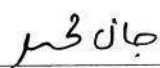


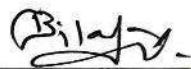

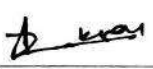

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [67]

Date: 31 / 10 / 2023



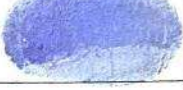







Location: Regi Nqsiqan Union Council/Town: Balesi

Tehsil: Kuchlak District: Queha Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Abdul Qadir		0345-8320050	
2	Ateeq ur Rehman		03458159262	
3.	M. Yaseen		03343719907	
4-	میر جان		03342797164	
5	Sikandar Khan		03168208462	
6	M. Epsa		03108241821	
7-	Hazrat Bilal		03164368045	
8	میر		0313823083	
9	میر		03168266549	
10	M. Anif Baloch		03454433339	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Regi
Location: Rekka Nasiran Union Council/Town: Balai ID# [68]
Tehsil: Kuchlak District: Quetta Province: Balochistan Date: 31 / 10 / 2023

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	نیک مرغه	گھریلو	nil	
2	سینہ	~	~	
3	شاہ کسٹہ	~	~	
4	شاہ شریذ	~	~	
5	بی بی فاطمہ	~	~	
6	اولس بی بی	~	~	
7	شہناز	~	~	
8	زیر بی بی	~	~	
9	نکھ بی بی	~	~	
10	غوثی	~	~	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

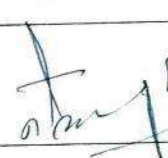





STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [69]

Date: 01/11/2023

Name of Office/Venue: Govt Girls High School Killi Kateer Kuchlak

Tehsil: Kuchlak District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01	Nadgis Jabeen	SSI(G)	Education	03332033620	
02	Shazia	Jvi	"	03351109994	
03	Labeen Tabassum	JET	"	03157288502	
04	Zeena Baloch	SST(SC)	"	03468391583	
05	Sajida Parveen	SST(G)	"	0334-2322002	
06	Saima Babar	S.S.T(SC)	"	0311-2125746	

NATIONAL DISASTER RISK MANAGEMENT FUND
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STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [70]

Date: 01 / 11 / 2023

Location: Killi Jahanghir abad Union Council/Town: Kuchlak

Tehsil: Kuchlak District: Quetta Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Masroor Michan	Zamindar	0313-1807212	Masroor Michan 1-11-2023
2	Haji Abdul Bari	" "		حاجی عبدالباری
3	Haji Nawaz Gul	" "		
4	Abdul Kareem	" "	03306151531	Abdul Kareem
5	Aida Mahmud	" "	0314-8242492	Aida Mahmud
6	Abdul Baqir	" "	03003864274	عبدالباقر
7	عبدالستار	" "	03137951198	عبدالستار
(8)	حاجی گل محمدی	" "		حاجی گل محمدی

ID# [71]

Date: 01 / 11 / 2023

Name of Office/Venue: Gaut. Boys primary School Killi Kateer Kuchlak

Tehsil: Kuchlak District: Quetta Province: Balochistan











Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	A. Malik	JVT	کریڈٹ ایڈمنسٹریشن	03063822324	A. Malik

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STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

Date: 01/11/2023 ID# 72

Location: Malik Sahangeer Union Council/Town: _____
Tehsil: Kuchlak District: Quetta Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
01	بریسٹن	گھریلو	id	
02	بلانسنہ	~	~	
03	خاتون	~	~	
04	رنگینہ	~	~	
05	ملا علی	~	~	
06	گل پرست	~	~	
07	منزلینہ	~	~	
08	حلیہ	~	~	
09	دریابی	منزلینہ	~	
10	عائشہ	گھریلو	~	









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LIST OF PARTICIPANTS

ID# [73]

Date: 02 / 11 / 2023

Name of Office/Venue: Pakistan Meteorological Department -

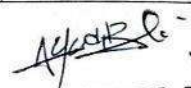
Tehsil: Chilton town District: Quetta Province: Balochistan.

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01.	Mukhtar Ahmed Maghi	Dy. Director	PMD	0335-2149971 mukhtarmaghi1980@gmail.com	
02.	M. Afzal	Dy. Dir	PMD	0333-6512311	
03	Fahimul Huda	A.E.E.	PMD	0302212270	
04	Shafiqur Ahm	Assistant Meteorologist	PMD	0312374665	
05	Samee-ullah	Assistant Engineer	IRP	Samee.ullah@irp.org.pk	
06	Wafa Langoue	SO	IRP	Muhammad.wafa@irp.org.pk	
07	Azha Ali	A.P	PMD	03337801605	
08	Azeemuddin		IDC	03458154767	

9 Abdul Qadir

IDC


0345-8320090



10 M. Anif Baloch

IDC

03454433389



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Audit of Environmental & Social Management System
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LIST OF PARTICIPANTS

ID# [74]

Date: 02 / 11 / 2023

Location: Govt. Civils Middle School Union Council/Town: Kuchlak
Tehsil: Kuchlak District: Quetta Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	M. Nawaz		0336-800023	M. Nawaz
2	Affudchman		0313872375	Affudchman
3	M. Naseem		03128381489	Naseem
4	M. Sadeeq		03063844052	M. Sadeeq
5	M. Najeeb		03160080839	M. Najeeb
6	Abdul Qadir		03182275217	Abdul Qadir
7	Akhtar. Mohid		03106780427	Akhtar. Mohid
8	Abdul. Razi		03013366901	Abdul. Razi

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LIST OF PARTICIPANTS

ID# [75]

Date: 01 / 11 / 2023

Name of Office/Venue: Govt Girls Middle School Killa Abdul Raheem Kuchlak
Tehsil: Kuchlak District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Beena Venus.	J.V.T	Edu	03108033138	Beena.
2	Shahina	J.V.T	Edu	0334372794	Shahina
3	S Zartaj	J.V.T	Edu	0301372524	Zartaj
4	Rubina	M.O	Edu	03138572109	Rubina

NATIONAL DISASTER RISK MANAGEMENT FUND

Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS LIST OF PARTICIPANTS

ID# [76]

Date: 02 / 11 / 2023

Location: Killi' Rappa Kakar town Union Council/Town: Kuchlak

Tehsil: Kuchlak District: Quetta Province: Balochistan











Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Muhammad Naseem Maji Nor Ali	Govt Sawar	03135377 577	M. Naseem
2	Menzor Ahmad 03128089960		03128089960	Menzor Ahmad
3	Isfahan Khan 03003881131		03003881131	Isfahan Khan
4	Imran Khan 03127722268		03127722268	Imran Khan
5	Ifthikhar Khan 03314525339		03314525339	Ifthikhar Khan
6	Salah Mhmad		03133534310 S. Mhmad	S. Mhmad
7	Habib Allah			Habib Allah
8	Qadeer Khan			Qadeer Khan
9	Habib Allah			Habib Allah
10	Khan Mhmad			Khan Mhmad

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# 771
Date: 03/11/2023

Location: M. Khail Union Council/Town: Mohammad Khail panjpir
Tehsil: panjpir District: Quetta Province: Balochistan









Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Shakela	House wife		
2	Shah Taseema	"		
3	Khulida	"		
4	Haleema	"		
5	Zahida	"		
6	Zubaida	"		
7	Nadira	"		
8	Fareeda	"		
9	Rozeena			
10	Mozfer	House wife		

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [78]
Date: 03/11/2023

Location: Killa Punjpai Union Council/Town: Punjpai
Tehsil: Punjpai District: Quetta Province: Balochistan





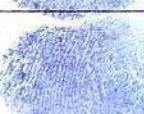





Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Saxida w/o Zaman	House wife		
2	Rasheena w/o Imran	"		
3	Ferida w/o M. Aman	"		
4	Manahil d/o M. Aman			
5	BiBi Mehrano w/o Saifan			
6	Mantashae d/o Aman			
7	Anayee d/o Imran			
8	Nasira w/o M Aman			

NATIONAL DISASTER RISK MANAGEMENT FUND

Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS LIST OF PARTICIPANTS

Water Reservoir
Location: M. Kheil Union Council/Town: Mohammad Khail Panjpai
Tehsil: Panjpai District: Quetta Province: Balochistan
ID# [79]
Date: 03/11/2023

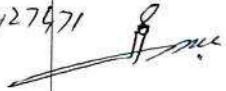







Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Mariya	House wife		
2	Shakeela	"		
3	Zaida	"		
4	Sakeena	"		
5	Sadiya	"		
6	Aminu	"		
7	Razma	"		
8	Shahida	"		
9	Gul Panza	"		
10	Bibi Juan	"		

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [80]

Date: 03 / 11 / 2023

Name of Office/Venue: Govt. Boy High School Kili Malik Abdul Latif
Tehsil: Panjpiri District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
01	S. Mehmood Ahmed	JET	Education Dep	0334-2427971	
02	M- Aman	JUT	Edu	0311-2060570	
03	M- Azam	JUT	Edu	0337-3129220	
04	M- Abas	JUT	Edu	0334-2367037	
05	Riaz Ahmed	JUT	Edu	0331-8044994	
06	Syed Muhammad	JET	Edu		
07	Yahya Shah	N. Rasid	Edu	0333-7092042	
08	Aliq ulha	JAT	Edu	03138373386	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [81]

Date: 03 / 11 / 2023

Water Reservoir

Location: ↑ Main Panjra Union Council/Town: main Panjra

Tehsil: Panjra District: Quetta Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Muhammad Saifullah s/o Gul Zaman	CIO Member	03160750400	[Signature]
2	Munzoor Ahmed s/o Munir Ahmed	"	0355522175	[Signature]
3	Tanveer Ahmed s/o Mullah Muhammad	"	03368609902	[Signature]
4	Pasvaiz Ahmed s/o Faiz Muhammad	"	03312325207	[Signature]
5	Jamil Ahmed s/o Murad Bakht	"	03347172744	[Signature]
6	Muhammad Azam s/o Muhammad Akbar	"	03373129220	[Signature]
7	Riaz Ahmed s/o Mullah Muhammad	"	0318044994	[Signature]
8	Muhammad Amam s/o Gul Zaman	CO President	03337035509	[Signature]
9	Mafia Langre	IRP SO	0331-8021208	[Signature]

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [82]

Date: 03 / 11 / 2023

Name of Office/Venue: BHU Mohammad Khail Panjrai Quetta.

Tehsil: Panjrai District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Fozie Sami	L.H.V. 802 B.H.U.M.I.R	B.H.U.	031246651	
2	محمد علی	BHU staff	BHU	03138818641	
3	Nafsa Langore	Social Organizer	IRP	0331-8021208	

ID# [83]

Date: 03 / 11 / 2023

Location: Water Reservoir Kaili Mohammad Khail Union Council/Town: Panjrai

Tehsil: Panjrai District: Quetta Province: Balochistan.

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Kaleemullah	CO member	03188061032	
2	Saifullah	CO manager	0313-8380293	
3	Essa Khan	CO member	0313-8818641	
4	Nasirchullah	CO member	03129994022	



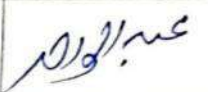

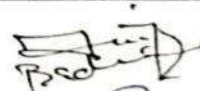
NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [84]

Date: 06 / 11 / 2023

Name of Office/Venue: BHU padag chagai
Tehsil: Dalbandin District: Quetta Province: Balochistan

Sr. No.	Name of the Participant	Designation	Organization	Contact No./ E-mail ID	Signature
1	Hasil Khan S/o Abdul Rehman	Dispencer	Health	03345122 442	
2	Ali Sher S/o Abdul Rehman	Lab/Asst	HE-STE	0336380-78	
3	Abdul Wahid S/o mohd Bux	w/m	Health	03357556 038	
4	Habibullah mohd Hasan	S/p	Health	0335720 5632	
5	Abdul Basir Mehmood. Bax	vacante	Health	03348623 220	
6	Bibi Dar w/o Hafizullah	Dai	Health	0331214923	J.J.J.
7	Mohd Akber S/o Abdul Dadir	Vac	Health	0335209020	M Akber
8	M. Amir Badini		IDC	0345443339	

9. Atiq 03450159767 S.B.

10 - Sheel. Hameed. Dai. Health - 33931716330 S.B.

11 - Abdul Dadir IDC 0345-8320091 M. Akber

NATIONAL DISASTER RISK MANAGEMENT FUND





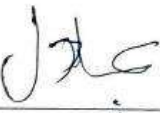


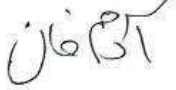
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS LIST OF PARTICIPANTS

Date: 06 / 11 / 2023 ID# [85]

Location: Killi Mohammad Afzal Union Council/Town: Razghaz

Tehsil: Dalbandin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Ali Baig so/ of Mohad Afzal	Co Manager	033422 63049	
2	Dur Mohad so/ of Mohad Afzal	member	033333 97704	
3	Fareedullah so/ of Mohad Raziq	"	033039 29092	
4	Ena gull so/ of Mohad Afzal	"	0335130 5334	
5	Mohad Adil so/ of Ena gull	"	0330391 4792	
6	Fazeer Mohad so M. Raziq	"	033360 38146	
7	Mohad Waris so/ of Abdurrahman	"	0332476 4924	
8	Adam Khan so/ of Haji Mohad.	"	0330288 4136	





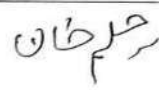
NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [86]

Date: 06 / 11 / 2023




Location: Killi Mir Madad Karodori Union Council/Town: Saddar Dalbandin
Tehsil: Dalbandin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1)	Mir Madad Khan S/o Sultan Mohammad	Co-President	0336-9997980	
2)	Mohammad Amir S/o Syed Khan	Co member	0336 9997980	
3)	Haif Z Sharhan Shakhmammad	"	03366577188	
4)	Ram Dil Khan S/o Ghulam Mohammad	"	0332329624	
5)	Husein Khan S/o Mohammad Alam	"	0333-1393808	

ID# [87]

Date: 07 / 11 / 2023

Location: Killi Fageer Dad (Daro) Union Council/Town: Saddar Dalbandin
Tehsil: Dalbandin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Neer Ahmad S/o Morad Ali	Co member	0333-7981553	
2-	Nasir S/o Noor Mohammad	"	0336-3517350	
3-	Abdul Rehman S/o Morad Ali	"	-	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System




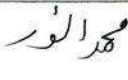

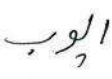

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# 188]

Date: 07 / 11 / 2023

Location: Fasial Colony Union Council/Town: Dalbardin Saddon

Tehsil: Dalbardin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Aminullah S/o Naik Mohammad	Co-president	0331-7159937	
2-	Allah Noor S/o Eid Mohammad	Co-member	0335-3090061	
3-	Ishaq S/o Nasr-u-din	"	0333-3344948	
4-	Mohammad Anwar S/o Mula Noor Mohammad	"	-	
5-	Mohammad Younis S/o Abdul Samad	"	0333-0298308	
6-	Ayub S/o Abdul Samad	"	0333-0295749	
7	Nazeer Ahmed S/o Noor box	"	0331-7511672	


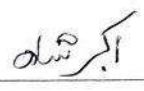
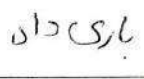

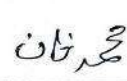

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System

STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [89]
Date: 08 / 11 / 2023

Location: Killi Malik Khode Edd Union Council/Town: Chagai



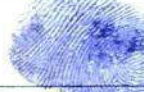
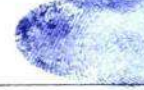


Tehsil: Chagai District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Abdul Rahim S/o Noor Khan	Chairman	0331-9704992	
2	Akbar Shah S/o Shah Nazam	Co-member	-	
3	Bari Dad S/o Naik Mohammad	"	-	
4	Noor Mohammad S/o Abdul Rahman	"	0332-2477764	
5	Mohammad Khan S/o Zakam Khan	"	-	
6	Imdad-ullah S/o Akbar Shah	"	0334-3407027	

ID# [90]
Date: 08 / 11 / 2023

Location: Killi Gazeno Jama Khan Union Council/Town: Chagai

Tehsil: Chagai District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Bahdar S/o Nasirullah	Co Member	No Network	
2	Hasan Jan S/o Shajimastigh	"	"	
3	Sayed Ahmad S/o Sayed Peer Muhammad	"	"	
4	Malik Kareem S/o Mansur Shah	"	"	
5	Shahji Lagman S/o Khan Shud	"	"	
6	Sayed Iqbal Khan S/o. Haji Khan	"	"	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [91]
Date: 08 / 11 / 2023

Location: Killi Azat Khan Nalor Union Council/Town: Ziarat - Balanosh











Tehsil: Ziarat - Balanosh District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1-	Mir Mohammad Khan S/o Mir Azat Khan	Co-president	0347- 2342521	Mir Mohammad Khan
2-	Hassan Khan S/o Behar Khan	Co member	0336- 8049853	
3-	Hamood-ullah S/o Mohammed Yaqoob	"	0333- 3157239	
4-	Naseer Ahmed S/o Mohammed Iqbal	"	0334- 2573374	
5-	Hazmatullah S/o Haji Khoder-e-Nozeer Khan	"	0335- 7199472	
6-	Mohammad Hanif S/o Iman Khan	"	0331 2465976	
7	Shah Ahmed S/o Mohammad Iqbal	"	0336- 3665276	
8	Nazeer Ahmed S/o Iman Khan	"	-	
9-	Namroze Khan S/o Mohammad Azam	"	0332 2098230	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# 121
Date: 02/11/2023

Location: Ragha Kakar Union Council/Town: _____
Tehsil: Kuchlak District: Quetta Province: Balochistan











Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
01	گل بنزاره	کھریو	nil	
02	سلطان بی بی	~	~	
03	زردانه	~	~	
04	ژر لہڑا	~	~	
05	زر لستہ	~	~	
06	قمر گلہ	~	~	
07	اختر بی بی	~	~	
08	نازو	~	~	
09	خور بی بی	~	~	
20	خانزادہ	~	~	

NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [93]
Date: 06 / 11 / 2023

Location: Killi Mohammad Afzal Union Council/Town: Baghaz

Tehsil: Dalbandin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	w/o Shaukat / Abid	com member		
2	w/o Rashida / Haleem	"		
3	w/o Hal Khatoon / Arif	"		
4	w/o Jasmin / Shaukat	"		
5	w/o Tillah / Issar	"		
6	w/o Razia / Nazir	"		
7	w/o Sumaira / Fageer	"		
8	w/o Shakira / Afzal	"		
9	w/o Seera / Ali	"		
10	w/o Zohra / Imdad	"		






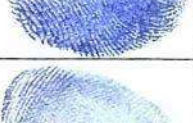



NATIONAL DISASTER RISK MANAGEMENT FUND
Audit of Environmental & Social Management System
STAKEHOLDER'S CONSULTATIONS
LIST OF PARTICIPANTS

ID# [94]

Date: 07/11/2023

Location: 1 Gili Fagees Dad (Gano) Union Council/Town: Sattar Dullbandin

Tehsil: Dallbandin District: Chagai Province: Balochistan

Sr. No.	Name & Father's name of the Participant	Occupation	Contact No.	Signature/ Thumb Impression
1	Scimai ^{w/o} Rashid		Co-member	
2	Nida ^{w/o} Majid		//	
3	Aziza ^{w/o} Shaid		//	
4	Alia ^{w/o} Saheed		//	
5	Sumaira ^{w/o} Hakeel		//	
6	Hina ^{w/o} Asif		//	
7	Suxia ^{w/o} Khalid		//	
8	Zeba ^{w/o} Fazal		//	
9	Ishrat ^{w/o} Qasir		//	
10	Nadia ^{w/o} Shauqat		//	