

Social Monitoring Report

Semi-annual Report
July 2020
Project No: 43524-014

NEP: Kathmandu Valley Wastewater Management Project
Loan No: 3000

Prepared by Kathmandu Valley Wastewater Management Project (KVVMP) for the Government of Nepal and the Asian Development Bank.

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CURRENCY EQUIVALENTS
(As of 03 July 2019)

Currency unit	=	Nepalese rupee (NRs/NR)
NRs1.00=	\$	0.009
\$1.00	=	NRs109.99

ABBREVIATIONS

ADB	–	Asian Development Bank
CBO	–	Community Based Organizations
CDC	–	Compensation Determination Committee
CASSC	-	Community Awareness and Social Safeguard Consultant
DEWAT	–	Decentralized Waste Water Treatment Plant
GRC	–	Grievance Redress Committee
KUKL	–	Kathmandu Upatyaka Khanepani Limited
KVWWMP	–	Kathmandu Valley Waste Water Management Project
LA Act	–	Land Acquisition Act
MoWSS	–	Ministry of Water Supply and Sanitation
MoUD	–	Ministry of Urban Development
NGO	–	Non-Government Organizations
PID	–	Project Implementation Directorate
PPTA	–	Project Preparatory Technical Assistance
SPS	–	Safeguard Policy Statement
SIA	–	Social Impact Assessment

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Executive Summary

1. This Semiannual Social Monitoring Report (SSMR) covers progress and status of social safeguards activities of Kathmandu Valley Waste Water Management Project, from January to June 2020. The report comprises activities performed under Waste Water Treatment Plant (WWTP) package.TP-01, TP-02 and TP03 and Interceptor Sewer packages IS-01, IS-02 and IS-03.
2. The project is classified category B for involuntary resettlement and category C for indigenous peoples. A resettlement framework and a resettlement plan has been prepared in January 2013 (published in ADB website) for Interceptor sewerage packages and wastewater treatment plants (Kodku, Sallaghari, Dhobighat, Guheshwori and Gokarna Decentralization Waste Water Treatment Plan (DEWAT, hanumanghat). During the project implementation, some changes occurred in affected crops and structures, therefore resettlement plans of IS03 packages has been updated.
3. The project includes (i) rehabilitation existing WWTP established in different locations in the Kathmandu Valley; (ii) Construction of new Water Treatment Plant (WTP) (ii) construction of interceptors long the streams and rivers, (iii) rehabilitation of sewerage pumping station, (iv) modernization and expansion of wastewater treatment plants, (v) energy generation of approximately 910 KW through sludge digestion and or gasification (vi) supporting operational and financial improvement and capacity building. The work includes the rehabilitation and construction of new WWTP at Kodku (WTP-02) (Lalitpur), Sallaghari (WTP-02) (Bhaktapur), Dhobighat (WTP-02) (Lalitpur) Dhobighat (WTP-03) (Lalitpur) and Ghuesheshowri (WTP-01) (Kathmandu). Now, rehabilitation and expansion of Guheswori WWTP has been on going. New construction and rehabilitation of Hanumanghat and Gokarna DEWAT projects are in design process. All WWTPs designed will be rehabilitated or constructed in the land area of existing WWTPs owned by the government.
4. Regarding progress in pipe laying works, total of 29.8 Km inceptor pipeline is completed with, 690 manholes and 2689 m river protection work is completed. In IS 01 alignment, 16600 m pipe lying work is completed with 388 manholes. In IS 02 total of 5500 m pipe lying work is completed with 120 manholes. 7060 m of pipe lying is completed with 182 manholes in IS 03 while 630 m of pipe laying and 11 nos. of manholes has been completed in Kodku WWTP (TP02). Similarly 98.78% work completed in TP 01, 17.27% work completed in TP 02 and 9.69% work completed in TP 03. New construction of Lalitpur Sewerage Network (SN 03), Hanumanghat and Gokarna DEWAT in design process (show detail inTable-1).
5. In order to identify social impact and address the affected people's grievances due to sub projects implementation, the safeguards unit members/KUKL/PID and the Design Supervision Consultant have been carrying out regular site visits and consultative meetings in WTP and Interceptor sites. Discussions were also held with the local residents in the project locations, local bodies and other stakeholders.
6. The consultation programs with key stakeholders have been carried out, in line with the requirements pertaining to social considerations of ADB. In the consultation meetings, people were informed the possibilities of some disturbances and crop losses that might take place during construction works.
7. Grievance redress Committee (GRC) at the project level is in place. It is a three tiers mechanism to address grievances related to APs in the implementation of the project. 16 numbers of GRCs at field levels have been formed during the implementation of the project. Consultation and coordination for settling the social issues among consultants, employers, contractors and local elected representative is ongoing continuously.
8. The assessment, monitoring, evaluation and reporting of the safeguard activities is being carried out by joint safeguards monitoring team of the Safeguards Unit/PID, DSC consultants and Community Awareness and Social Safeguard Consultant (CASSC) safeguards consultants. The joint safeguards monitoring team has been conducting at least two site visits in a week by using formats/ checklist and site observation during working hour.

A. Background of the report and project Description

1. Kathmandu Valley is characterized by high population growth (estimated to be 6.6% per annum) and high population density (estimated at more than 2,500 persons per km2).. The existing wastewater network has not been maintained or expanded to serve the spreading urban areas and increased population. This has resulted in untreated sewage being discharged directly into local watercourses. The rivers have become open sewers presenting severe public health risks, in particular to the urban poor. Moreover, poor access to sanitation facilities, an improper solid waste management system, and groundwater and surface water pollution from untreated domestic sewage have caused increased disease, health risks, and associated economic burdens disproportionately impacting the poor and vulnerable.

2. The Kathmandu Valley Waste Water Management Project (KVWWMP) (ADB Loan No. 3000-NEP) supports the ongoing efforts of the Government of Nepal towards improving the wastewater services in Kathmandu Valley. The project investment is rehabilitation and construction of new wastewater treatment plants, expansion of sewerage network, and improvement of wastewater management in Kathmandu Valley, which also complement past and ongoing Asian Development Bank (ADB) projects. The project is expected to increase operational efficiency, enhance service delivery, and improve health and quality of life of the inhabitants of Kathmandu Valley. The expected outcome of the project will be improved access to efficient and reliable delivery of wastewater services to the residents of Kathmandu Valley, including the poor. Safeguard policy requires to “avoid, minimize or mitigate adverse environmental and social impacts” that may result from development projects. The safeguard policies adopt “do no harm” approach.
3. This is a Semiannual Social Monitoring report on implementation of Social Safeguard Plans and Activities carried out between January-June, 2020 for subprojects under loan number 3000. It is prepared in compliance with the ADB Safeguards Policy Statement 2009. The summary of subprojects under Kathmandu Valley Waste Water Management Project is presented below:

Table 1: Subprojects under KVWWMP and safeguards documents preparation status

S.N.	Name of Subproject	Location	Status of Safeguards Document	Physical Progress In Percentage	Further Action Required
1.	Waste Water Treatment Plant (WWTP) Guheshwori (TP 01),	Kathmandu	Final DDR Submitted	98.78	Need to be incorporated Consent letter from HPCIDBC in Guheshwori.
2.	Waste Water Treatment Plant Sallaghari (13.1 mld) (TP02) , and Dhobighat (37 mld) (TP03)	Bhaktapur, Lalitpur	Final DDR Submitted	17.17	None
3.	Waste Water Treatment Plant Kodku (7 mld) (TP02)	Lalitpur	Final DDR submitted	????	None
4.	Waste Water Treatment Plant, Dhobighat (39 mld) (TP02)	Lalitpur	Final DDR Submitted	9.69	Comments need to be incorporated
5.	Waste Water Treatment Plant (WWTP) Gokarna DEWAT -02 (3 MLD).	Kathmandu	Final Draft DDR Submitted To ADB by PID		Comments need to be incorporated in Gorkarna DEWAT.
6.	Waste Water Treatment Plant (WWTP) HanumanGhat DEWAT-01 (1 MLD)	Bhaktapur	Final DDR Submitted		None
7.	Interceptor Sewerage 01 (25.3 km)	Bhaktapur	Final Draft RP Submitted to ADB by PID	42.42	ADB's Comments need to be incorporated
8.	Interceptor Sewerage 02 (11.3 km)	Bhaktapur	Final Draft RP Submitted	41.9	Comments need to be incorporated
9.	Interceptor Sewerage 03 (7.6 km)	Bhaktapur	IS03, Final Resettlement Plan Submitted	100.00	None

B. Scope of Impacts

4. The following indicators were used to identify the resettlement impact, which includes:
 - i. Area of affected crops and average yearly production;

- ii. Numbers, types and ownership of affected shops and other businesses;
- iii. Average business incomes, rent paid by tenants and numbers of employees;
- iv. Numbers and types of affected hawkers, average daily incomes, and any rent paid;
- v. Numbers and types of affected structures (including common property and resources and replacement costs;
- vi. Any other resettlement impacts.

5. The subprojects under Kathmandu Valley Wastewater Management Project (KVWWMP) have no significant involuntary impact on private assets and livelihood of local people. The project is classified category B for involuntary resettlement and category C for indigenous peoples based on ADB Safeguards Policy Statement 2009. The inventory of loss assessment of project conducted during detail design reveals that it does not require land acquisition or causing any significant impact due to project intervention. All sites for the construction of WWTPs and sewerage network are located within existing WWTP sites or on government land along roads or riverbanks. If required private land during project implementation, will be acquired based on Resettlement Framework of the project. The summary of project impact is presented in table 2 below:

Table 2: Summary of Project Impacts

Name of Subprojects	IR category	Total Affected Person	Physical displacement	No of non-titleholders	No. of affected crops owner	No. of affected structures	No of Community structures
Wastewater Treatment Plant Guheshwori (TP01)	C	NA	No	NA	NA	NA	NA
Wastewater Treatment Plant Sallaghari(TP02), and Dhobighat (TP02)	C	NA	No	NA	NA	NA	NA
Wastewater Treatment Plant Kodku (TP02)	C	NA	No	NA	NA	NA	NA
Wastewater Treatment Plant, Dhobighat (TP03)	C	NA	No	NA	NA	NA	NA
Waste Water Treatment Plant (WWTP) Gokarna DEWAT-02.	C	NA	No	NA	NA	NA	NA
Waste Water Treatment Plant Hanumanghat DEWAT-01	C	NA	No	NA	NA	NA	NA
Interceptor Sewerage 01	B	277	No	8	277	31	17
Interceptor Sewerage 02 (Data has been listed out as per the ADB comments)	B	126	No	4	0	122	4
Interceptor Sewerage 03	B	98	No	8	130	5	0
Total		501		20	407	158	21

C. Compensation and Rehabilitation

6. There is no required compensation for land acquisition under KVWWIP subprojects. Compensation payment of affected crops and structures is required for IS01, IS02 and IS03 subprojects. Valuation of all affected structures is completed as per the CDS Determination rate and Compensation Determination Committee (CDC) has yet to decide the compensation amount. In IS01 and IS03 compensation payment of damaged crops is ongoing. At the end of 30th June 2020, 407 affected crops

owner has been collected compensation amount of their damaged crops. Details of compensation distribution of IS01 and IS03 is presented in Table 3:

Table 3: Compensation payment Status of IS 01 and IS03 subproject

Name of Sub Project	No. of affected crops owner	Name of Crops/ vegetables	Total Area sq. m.	Paid Amount NRs
IS 01	277	Cauliflower, Pumpkin, Potato, Wheat, Bean, Brinjal etc	27,914.2	8,37,425.40
IS03	130	Cauliflower, Pumpkin, Potato, Wheat, Bean, etc	21,462.00	6,94.100.00
Total	407			

D. Public Consultation and Participation

- The consultation programs with key stakeholders have been carried out, in line with the requirements pertaining to social considerations of ADB. In the consultation meetings, people were informed the possibilities of disturbances and crop losses that might take place during construction period. During the consultative meeting, the local people consent was taken for laying sewer pipe. These consultations provided inputs for identification of the felt needs of the communities, and the relevant stakeholders. During the consultation the participants put queries about the project and the project team briefed the information based on the scope of project.
- Further consultation will be carried out with local people and their organizations and other stakeholders in due course. The summary of consultation meetings conducted during this reporting period are given in Table 4. Minutes of consultation meetings and picture are included in Annex 1 and Annex 2.

Table 4: Summary of Public Consultation

Date	Location	No of Participants	Participants Attended	Main Topic/issues of discussion
10 June 2020	Bhaktapur Municipality ward no 4 office (Opposite of Ram mandir)	M-2 F-2 Total -4	Ward Chairman (local body) ,Local affected people DSC-6, CASSC	The decision was the constructed 52 and 53 manholes are needed to be shifted 6.5-meter center line form the river.
15, June 2020	Bhaktapur Municipality ward no 4 office (Opposite of Ram mandir)	M-2 F-2 Total-4	Local Community people,DSC-6 CASSC	1.The constructed 52 and 53 manholes is need to be shifted 6.5-meter center line form the river. 2.Compensation has been determined by per sqm is Rs 30 whereas Consultation with Affected people and stakeholders .
26, June, 2020	Bhaktapur Municipality ward no 6 office	M-29 F-26 Total-55	Local people, and civil society DSC-6 CASSC	1. Compensation has been determined by per sqm is Rs 30 .
29 June 2020	Bhaktapur Municipality ward no 6 office	M-29 F-26 Total-55	Local people, and civil society women group ward representatives DSC-6 CASSC	1. Compensation has been increased Rs 5 and made Rs 35 per sqm.

Date	Location	No of Participants	Participants Attended	Main Topic/issues of discussion
Total Participants -118				
Male- 62 and Female -56				

E. Grievance Redress Mechanism (GRM)

9. Grievance redress Committee (GRC) at the project level is in place. It is a three tiers mechanism to address grievances related to APs in the implementation of the project. The project has formed GRC at local level to redress grievances. During the reporting period some written complaints have been received from the locals. However, numbers of verbal grievance received during field visit by monitoring team and by phone calls have been solved. During the reporting period (January-June 2020) 2 (written) grievances have been solved by project team, the types of settled grievances were: traffic obstruction, compensation of damaged crops during construction (maximum), blacktop construction of road, dust pollution etc. The subproject level GRC formation status and current GRC is presented in Table 5 and 6.

Table 5: GRC formation Status

SN	Name of sub project	Number of GRC	Total Member	Ethnicity of Members
1	IS01 and IS03	Total 59 (IS 01-4, IS 03-55)	Male - 31 (52.54%) Female – 28 (47.46%) Total member 59	Janjati 49 (83.05%), Brahmin/Chhetri - 10 (16.95%), Total 59 (100%),

The grievances recorded during reporting period and its current status is presented in Table 6.

Table 6: Status of Grievances

Sn	Location	Date	Type of grievance	Status	Redress process	Time line (if Pending)	Remarks
1	Opposite Ram Mandir area	10 June 2020	The constructed 52 and 53 manholes is need to be shifted 6.5 meter center line form the river.	Solved	Coordination with local ward office, CSE and Contractor and Survey office	NA	
2	Bhaktapur Municipality Ward no 6	29 June 2020	Compensation rate per sqm is to be needed increase.	Solved	Coordination with CSE and Contractor	NA	

F. Institutional Arrangement

10. The Ministry of Water Supply (MoWS) is the Executing Agency (EA) of the program. Kathmandu Upatyaka Khanepani Limited (KUKL) and Project Implementation Directorate (PID) are responsible for overall program implementation, monitoring

and supervision. PID has deputed a Safeguard Unit exclusively for monitoring the program. The Design and Supervision Consultant (DSC) team is working closely with Safeguard Unit and resettlement specialist for all the planning and implementation activities including internal monitoring and reporting. The project safeguard team is presented in the following table 7.

Table 7: Safeguard Team

SN.	Name	Designation/Office	Email Address	Roles
1. PID				
1.	Laxmi Pant	Safeguard unit Head	laxmipant_007@yahoo.com	Supervise implemented projects and review of project documents
2	Vidya Bhandari	Sociologist	sabaladhar@yahoo.com	Supervise implemented projects and review of project documents
3	Pramila Adhikari	Sociologist	apramila27@gmail.com	Supervise implemented projects and review of project documents
3	Prajan Hada	Engineer	hadaprajan@gmail.com	Supervise and monitored technical aspects of the Projects.
4	Khagendra Raj Panta	Legal Specialist	akp.khagendra@gmail.com	Deal with legal aspects of the project.
2. DSC-06				
1.	Sarika Gharana	Environment Safeguard Specialist	sarikagharana@gmail.com	Monitoring and supervision of environmental safeguard works of TP and IS projects of L-3000
2.	Dalip Kumar Malla	Social Safeguard Specialist	dk_malla@yahoo.com	Monitoring and supervision of social safeguard works of TP and IS projects of L-3000
3.Consultants (CASSC)				
1.	Ram Krishna Giri	Social Safeguard Specialist	ramkrishnagiri@gmail.com	Generation of awareness at Community level and supervision of the sub- projects implemented by PID.
2.	Pushpa Koirala	Environment Safeguard Specialist	pukoirala80@gmail.com	Generation of awareness at community level and Supervision of the sub- projects implemented by PID.

G. Monitoring Results/Findings

- During the reporting period, the resettlement plan implementation of IS01, IS02 and IS03 are continued. Good traffic and time management are key factors to avoid impacts during the construction period. The safeguard team is closely working with the construction team to avoid adverse impacts. Elected representatives of project location Municipalities are also supporting

to the construction work. The joint safeguards monitoring team coordinated by Safeguards Unit with support of safeguards expert of DSC and CASSC are carrying out regular monitoring on construction activities in regard to safeguards compliance. The joint safeguards monitoring team has been conducting at least two field visit in a week. The monitoring team has used specific format/ checklist and site observation for safeguards compliance monitoring during working hours. Based on the field visit, observation and meeting with concerned stakeholders, the following findings are presented below:

- No potential loss of trees/vegetation/aesthetics in the project location area was observed;
 - Construction work was carried out carefully with minimal vibration and disturbances in the society;
 - Child labour was not observed or employed by contractors;
 - The ongoing project is operating to ensure the safety of the public around the excavation areas;
 - Safety ribbon is provided to mark the excavated and prohibited area to avoid accidents;
 - No complaints from workforce & communities were observed along the project alignment regarding construction activities;
 - Overall no major conflict with the community is observed. A cordial relation has been maintained by the local community;
 - No private land parcels are affected during construction work.
 - Grievance recording register is maintained in most of the construction site;
 - All stakeholder and construction team are serious on safeguard issues.
12. Regular monitoring activities are being and will be carried out for assessing resettlement progress and identifying potential difficulties and problems. The extent of monitoring activities includes their scope and periodicity to commensurate with the projects risk and impacts. Monitoring system is taken up under the following:
- a. Administrative monitoring to ensure that implementation is on schedule and problems are dealt with on timely basis.
 - b. Overall monitoring to assess status affected persons:
Activities involved in implementing safeguard measures and plans, monitoring the progress of implementation of safeguard plans, verifying the compliance with safeguard measures and their progress toward intended outcomes, document and disclose monitoring results and identify necessary corrective and preventive actions in the periodic monitoring reports, follow up on these actions to ensure progress towards the desired outcomes and submit semi-annual monitoring reports on safeguard measures as agreed with ADB.

H. Compliance Status

13. For effective implementation of safeguards action plans, Safeguards Unit has been taking responsibilities to lead monitoring all activities of contractor and consultants to ensure environmental and social safeguards compliance. DSC and CASSC safeguards experts and social mobilizers are conducting regular monitoring and to aware contractors for social safeguards compliance based on approved safeguards documents of the project. Covenants written into loan agreement that is related to resettlement safeguard are listed in table 8, with the status of compliances as of 30 June 2020.

Table 8: Status of Safeguards Loan Covenants

S.N.	Covenants	Status of Compliance
Land Acquisition and Involuntary Resettlement		

S.N.	Covenants	Status of Compliance
Loan Agreement Schedule 5, para 3	The Borrower shall ensure, or cause KWWSMB and KUKL to ensure, that all land and all rights-of-way required for the Project are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with (a) all applicable laws and regulations of the Borrower relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; and (c) all measures and requirements set forth in the RP, RF and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Being Compiled. No land acquisition is involved in the activities of packages of construction of interceptors and wastewater treatment plants of the project. Project has recruited independent third party for verification of land donation
Loan Agreement Schedule 5, para 4	Without limiting the application of the Involuntary Resettlement Safeguards or the RP, and in addition to paragraph 8 of Schedule 4 of this Loan Agreement, the Borrower shall ensure, or cause KWWSMB and KUKL to ensure, that no physical or economic displacement takes place in connection with the Project until: (a) compensation and other entitlements have been provided to affected people in accordance with the RP; and (b) a comprehensive income and livelihood restoration program has been established in accordance with the RP.	Being Compiled.
	Indigenous Peoples	
Loan Agreement Schedule 5, para 5	The Borrower shall ensure that the Project does not have any indigenous people's impacts within the meaning of SPS. In the event that the Project does have any such impact, the Borrower shall take all steps required to ensure that the Project complies with the applicable laws and regulations of the Borrower and with the SPS.	Being Compiled.
	Safeguards – Related Provisions in Bidding Documents and Works Contracts	
Loan Agreement Schedule 5, para 6	The Borrower shall make available KWWSMB and KUKL to make available necessary budgetary and human resources to fully implement the EMP and the RP.	Being Compiled. PID now has Safeguards Unit with full-time officer (focal persons) and CASSC to fully implement the EMP and the RP.

S.N.	Covenants	Status of Compliance
Loan Agreement Schedule 5, para 7	<p>The Borrower shall ensure, or cause KVWSMB and KUKL to ensure, that all bidding documents and contracts for Works contain provisions that require contractors to:</p> <p>(a) comply with the measures relevant to the contractor set forth in the IEE, the EMP, and the RP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report;</p> <p>(b) make available a budget for all such environmental and social measures;</p> <p>(c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, and the RP;</p> <p>(d) adequately record the condition of roads, agricultural land and other infrastructure prior to starting to transport materials and construction; and</p>	<p>Being Compiled. All bidding documents are prepared as per ADB Standard Bidding Document (SBD).</p>
Safeguards Monitoring and Reporting		
Loan Agreement Schedule 5, para 8	<p>The Borrower shall do the following, or cause KVWSMB and KUKL to do the following:</p> <p>(a) submit semiannual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, and the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>(c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMP or the RP</p>	<p>Being Compiled.</p>
Labor Standards		
Loan Agreement Schedule 5, para 10	<p>The Borrower and KUKL shall ensure that the contractors comply with all applicable labor, health, and safety laws and regulations of the Borrower and, in particular, (a) do not employ child labor for construction and maintenance activities, and (b) provide appropriate facilities (latrines, etc.) for workers at construction sites. The Borrower shall require contractors not to differentiate wages between men and women for work of equal value. The Borrower and KUKL shall ensure that specific clauses shall be included in bidding documents to ensure adherence to these provisions, and that compliance are strictly monitored during</p>	<p>Being Compiled. PID through its Design and Supervision Engineer (DSC) is supervising and monitoring the Compliance with labor, health and safety law regulations.</p>

S.N.	Covenants	Status of Compliance
Gender and Development		
Loan Agreement Schedule 5, para 11	The Borrower shall cause KUKL to (a) implement the GESI action plan and CAPP in a timely manner over the entire Project period; (b) achieve the targets stated in those documents; (c) allocate adequate resources for this purpose; (d) provide training to all Project staff on GESI action plan and CAPP; and (e) closely monitor and report progress on the implementation of GESI and CAPP to ADB.	Being Compiled. Community Awareness and safeguard support Consultant (CASSC) has recruited full time expert as per agreement; Status of GESI Action plan has been send to ADB in quarterly basis.
Grievance Redress Mechanism		
Loan Agreement Schedule 5, para 16	Within 12 months of Effective Date, KUKL shall prepare a grievance redress mechanism, acceptable to ADB, and establish a special committee to receive and resolve complaints and grievances or act upon reports from stakeholders on misuse of funds and other irregularities, including grievances due to any resettlement. The special committee shall (a) make public the existence of the grievance mechanism, (b) review and address grievances of stakeholders of the Project, in relation to either the Project, any of the service providers, or any person responsible for carrying out any aspect of the project; and (c) proactively and constructively responding to them.	Being Compiled. Sixteen GRC has been formed to redress grievance at local level Grievance redress mechanism (GRM) has been established. A special committee in PID to receive and resolve complaints and grievances has also been found.

I. Follow up Actions, Recommendations and disclosure

14. Following corrective actions will be followed by the project in order to further improvement on the social safeguard implementation activities:
- Thorough due diligence and documentation of land ownership for IS01, IS02 and IS03; meaningful consultations with private landowners to establish willingness to donate land.
 - Proper documentation of land donation with third party certification as per agreed resettlement framework in IS01, IS02 and IS03.
 - Compensation determination of project affected structures and damaged crops in IS01, IS02 and IS03.
 - Strengthening the grievance redress mechanism and recording system in field level.
15. The next report will focus on following social safeguard monitoring activities:
- Review/compare the social safeguards compliance based on prepared safeguard reports;
 - Compensation payment of affected crops and structures
 - Details of grievance recorded in field level

ISDI

पत्रिका

संज्ञा सिद्धि 2066/03/109 ज्ञाने तदनुसृतम् Jwe 15 2020) सोमनाथके सिद्धि
मन्त्र (न. ग. ४ नं. ४४) के सामने कि opposite पुल मुनी इलाके पाइय विद्यमान
सिद्धि (४) वाली छेती मंडे को मंडे कर। उनका ही इलाका नमाना के
अन्य नमान के त्रुती इलाका सिद्धि।

उपस्थिति

- ४) कुमा नमान के त्रुती (समुपस्थिति) ४ नं. ४४ के त्रुती
- ४) नमान प्रकाश के त्रुती (समुपस्थिति) ४ नं. ४४ के त्रुती
- ४) उत्तर सुपुत्रु (समुपस्थिति) ४ नं. ४४ के त्रुती
- ४) नमान के त्रुती
- ४) निरन के त्रुती DSCOG के ACSE
- ४) नमान के त्रुती PSD/CASSC के
- ४) अति के त्रुती GJETC-Lama-Lama JV PM के त्रुती
- ४) पुन के त्रुती " " के त्रुती
- ४) अति के त्रुती " " के त्रुती
- ४) उमाना के त्रुती PSD/CASSC S.M.
- ४) अति के त्रुती

इलाका त्रुती सिद्धि:

१) यदि 2066 जेठ २४ गते इलाका के सिद्धि करके, सो वडाके सामने
opposite पुल मुनी के 2 months एकी करि गते सामने से
कार्य करे को। लक्षण के त्रुती उमाना सिद्धि नकारी काम
हानी हुने त्रुती काम सो को 2066/02/32 गते आगत
हानी के त्रुती सुपुत्रु के त्रुती काम नकारी काम
हानी हुने त्रुती लक्षण के त्रुती काम उमाना
त्रुती गते उमाना त्रुती सिद्धि ६. ३० गते
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Meeting Minute English Translation

Date	Location	Participants			Participants	Key issues of discussion
		Male	Female	Total		
10 June 2020	Bhaktapur Municipality ward no 4 office (Opposite of Ram mandir)	2	2	4	Ward Chairman (local body) ,Local affected people DSC-6, CASSC	The constructed 52 and 53 manholes are need to be shifted 6.5 meter center line form the river.
15, June 2020	Bhaktapur Municipality ward no 4 office (Opposite of Ram mandir)	2	2	4	Local Community people,DSC-6 CASSC	1.The constructed 52 and 53 manhole is need to be shifted 6.5 meter center line form the river. 2.Compensation has been determined by per sqm is Rs 30 .
26, June, 2020	Bhaktapur Municipality ward no 6 office	29	26	55	Local people, and civil society DSC-6 CASSC	1. Compensation has been determined by per sqm is Rs 30 .
29 June 2020	Bhaktapur Municipality ward no 6 office	29	26	55	Local people, and civil society women group ward representatives DSC-6 CASSC	1. Compensation has been increased Rs 5 and made Rs 35 per sqm.

Annex- 2: Photographs



Public Consultation



Public Consultation



Public Consultation