



**AUDIT REPORT
ON THE ACCOUNTS OF
DISTRICT COUNCIL AND MUNICIPAL
COMMITTEES
ABBOTTABAD**

AUDIT YEAR 2014-2015

AUDITOR GENERAL OF PAKISTAN

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ABBREVIATIONS AND ACRONYMS

AP	Advance Para
DAC	Departmental Accounts Committee
DDO	Drawing and Disbursing Officer
DG	Director General
DLF	District Local Fund
DO	District Officer
GFR	General Financial Rules
LGA	Local Government Act
MCs	Municipal Committees
MFDAC	Memorandum for Departmental Accounts Committee
PAC	Public Accounts Committee
PAO	Principal Accounting Officer
RDA	Regional Directorate of Audit
TSP	Tameer-e-Sarhad Programme
UCs	Union Councils
ZAC	Zilla Accounts Committee

PREFACE

Articles 169 and 170 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Sections-8 and 12 of the Auditor-General's (Functions, Powers and Terms and Conditions of Service) Ordinance, 2001 and Section 168 of Local Government Act 2012, require the Auditor-General of Pakistan to conduct audit of the receipts and expenditure of Local Fund of District Council and Municipal Committees.

The report is based on audit of the accounts of District Council and Municipal Committees, District Abbottabad for the Financial Year 2013-14. The Directorate General of Audit, District Governments, Khyber Pakhtunkhwa, Peshawar conducted audit on test check basis during 2014-15 with a view to reporting significant findings to the relevant stakeholders. The main body of the Audit Report includes only the systemic issues and audit findings carrying value of Rs. 1 million or more. Relatively less significant issues are listed in the Annexure-1 of the Audit Report. The Audit Observations listed in the Annexure -1 shall be pursued with the Principal Accounting Officer at the DAC level and in all cases where the PAO does not initiate appropriate action, the Audit observation will be brought to the notice of Public Accounts Committee through the next year's Audit Report.

Audit findings indicate the need for adherence to the regularity framework besides instituting and strengthening internal controls to avoid recurrence of similar violations and irregularities.

The observations included in this report have been finalized in the light of written replies of the Departments. DAC meeting could not be convened despite repeated requests.

The Audit Report is submitted to the Governor of Khyber Pakhtunkhwa in pursuance of Article 171 of the Constitution of the Islamic Republic of Pakistan, 1973 read with Section 168 of Khyber Pakhtunkhwa Local Government Act 2012 to be laid before appropriate legislative forum.

Islamabad
Dated:

(Rana Assad Amin)
Auditor General of Pakistan

EXECUTIVE SUMMARY

The Directorate General Audit, District Governments, Khyber Pakhtunkhwa, Peshawar, is responsible to conduct the audit of all District Councils, Municipal Committees (MCs) and Union Councils (UCs). Its Regional Directorate of Audit Abbottabad has audit jurisdiction of District Councils, Municipal Committees and UCs six Districts i.e. Abbottabad, Haripur, Mansehra, Battagram, Kohistan and Tor Ghar.

The Regional Directorate has a human resource of 13 officers and staff, constituting 3,939 man days and a budget of about Rs 14.747 million was allocated during 2014-15. It has the mandate to conduct financial attest audit, audit of sanctions, audit of compliance with authority and audit of receipts as well as the performance audit of entities, projects and programs. Accordingly Regional Director Audit Abbottabad carried out audit of the accounts of District Council and Municipal Committees Abbottabad for the Financial Year 2013-14 and the findings included in the Audit Report.

District Council and Municipal Committees District Abbottabad conduct their operations under Khyber Pakhtunkhwa Local Government Act 2012. Administrative Secretary i.e Secretary Local Government and Rural Development Department, Khyber Pakhtunkhwa is the Principal Accounting Officer for these local bodies. According to financial provisions of the Act the Secretary Local Government and Rural Development Department, Khyber Pakhtunkhwa authorizes the Annual Budget Statement for these local bodies in the form of budgetary grants.

a. Scope of Audit

Out of the total expenditure of District Council and Municipal Committees Abbottabad, for the Financial Year 2013-14, the auditable expenditure under the jurisdiction of RDA was Rs 356.167 million. Out of this, RDA Abbottabad audited expenditure of Rs 213.700 million which, in terms of percentage, was 60% of auditable expenditure.

The receipts of District Council and Municipal Committees Abbottabad for the Financial Year 2013-14 were Rs 308.629 million. Out of this, RDA Abbottabad audited receipts of Rs 154.315 million which, in terms of percentage, is 50% of auditable receipts.

The total expenditure and receipt of District Council and Municipal Committees, District Abbottabad, for the Financial Year 2013-14 were Rs 664.796 million. Out of this, RDA Abbottabad audited the expenditure and receipts of Rs 352.342 million.

b. Recoveries at the instance of Audit

Recovery of Rs 21.054 million was pointed out during the audit. However, no recovery was affected till the finalization of this report. Out of the total recoveries Rs 5.295 million was not in the notice of the executives before audit.

c. Audit Methodology

Audit was conducted after understanding the business processes of District Council and Municipal Committees, District Abbottabad, with respect to its functions, control structure, prioritization of risk areas by determining their significance and identification of key controls. This helped auditors in understanding the systems, procedures, environment, and the audited entity before starting field activity. Audit used desk audit techniques for analysis of compiled data and review of permanent files/record. Desk Audit greatly facilitated identification of high-risk areas for substantive testing in the field.

d. Audit Impact

Audit pointed out various irregularities of serious nature to the management. However, no impact was visible as the management failed to reply and the irregularities could not come to the light in the proper forum i.e DAC.

e. Comments on Internal Control and Internal Audit department

The purpose of internal control system is to ensure effective operation of an organization. It consists of measures employed by the management to achieve objectives, safeguard assets, ensure accuracy, timeliness and reliability of financial and accounting information for decision making.

One of the basic components of Internal Control System, as envisaged under Para 13 of GFR Volume-I, is internal audit which was not found prevalent in District Council and Municipal Committees, District Abbottabad. Neither rules for internal audit have been framed nor internal audit report as required was provided to audit.

f. Key audit findings of the report;

- i. Irregularity & Non-compliance of Rs 19.098 million was noted in eleven cases.¹
- ii. Loss due to weak internal control of Rs 11.221 million was noted in four cases.²

g. Recommendations

- i. Disciplinary action needs to be taken for non production of record as well as violation of the rules and regulations in spending the public money.
- ii. Concerted efforts need to be made to recover long outstanding dues.
- iii. Deduction of taxes on supplies and contracts need to be ensured.
- iv. Inquiries need to be held to fix responsibility for losses, irregular payments and wasteful expenditure.

¹ Para 1.2.1.1,1.2.1.2, 1.2.1.3, 1.2.1.4,1.2.1.5, 1.3.1.1, 1.3.1.2, 1.3.1.3, 1.3.1.4, 1.3.1.5, 1.3.1.6

² Para 1.2.2.1,1.2.2.2,1.3.2.1, 1.3.2.2

SUMMARY TABLES AND CHARTS

Table 1: Audit work statistics

(Rs in million)

S.No	Description	No.	Budget
1.	Total Entities (PAOs) in Audit Jurisdiction	01	664.796
2.	Total formations in audit jurisdiction	03	664.796
3.	Total Entities(PAO) Audited	01	352.342
4.	Total formations Audited	03	352.342
5.	Audit and Inspection Reports	03	352.342
6.	Special Audit Reports	-	-
7.	Performance Audit Reports	-	-
8.	Other Reports	-	-

Table 2: Audit observations classified by categories

(Rs in million)

S.No.	Description	Amount Placed under Audit Observation
1.	Unsound asset management	-
2.	Weak financial management	-
3.	Weak Internal controls	8.667
4.	Others	21.652
	Total	30.319

Table 3: Outcome Statistics**(Rs in million)**

S.No.	Description	Expenditure on Acquiring Physical Assets (Procurement)	Civil Works	Receipts	Others	Total for year 2012-13	Total for the year 2011-12
1	Outlays Audited	-	120.108	97.04	167.771	352.342	384.910
2	Amount Placed under Audit Observation /Irregularities of Audit	-	10.099	16.609	3.611	30.319	31.142
3	Recoveries Pointed Out at the instance of Audit	-	3.899	16.609	0.546	21.054	9.442
4	Recoveries Accepted /Established at the instance of Audit	-	-	-	-	-	-
5	Recoveries Realized at the instance of Audit	-	-	-	-	-	-

Table 4: Table of Irregularities pointed out**(Rs in million)**

S.No.	Description	Amount Placed under Audit Observation
1	Violation of Rules and regulations, principle of propriety and probity in public operation	9.264
2	Reported cases of fraud, embezzlement, thefts and misuse of public resources.	--
3	Accounting Errors (accounting policy departure from NAM, misclassification, over or understatement of account balances) that are significant but are not material enough to result in the qualification of audit opinions on the financial statements.	--
4	Quantification of weaknesses of internal control systems.	21.055
5	Recoveries and overpayment, representing cases of established overpayment or misappropriations of public monies	--
6	Non-production of record	--
7	Others, including cases of accidents, negligence etc.	--
	Total	30.319

Table 5: Cost Benefit**(Rs in million)**

Sr. No	Description	Amount
1	Outlays Audited	856.334
2	Expenditure on Audit	6.445
3	Recoveries realized at the instance of Audit	0
	Cost-Benefit Ratio	1:0

CHAPTER-1

1.1 District Council & Municipal Committees District Abbottabad

1.1.1 Introduction

District Abbottabad has two tehsils i.e. Abbottabad and Havelian. There is a District Council and two Municipal Committees. District Council has a Chief Coordination Officer, District Officer (Finance), District Officer (Infrastructure) and District Officer (Regulation). Municipal Committees have Chief Municipal Officers, Municipal Officers (Finance), Municipal Officers (Infrastructure) and Municipal Officers (Regulation). District Council Abbottabad has one Drawing and Disbursing Officer (DDO) i.e. Chief Coordination Officer & Chief Municipal Officers are the DDOs of Municipal Committees. According to 1998 population census, the population of District Abbottabad is 977,212.

1.1.2 Comments on Budget and Expenditure (variance analysis)

An amount of Rs 393.390 million was allocated as grant in aid by the Provincial Government to District Council and Municipal Committees of District Abbottabad. An amount of Rs 154.315 was realized during the financial year 2013-14. Thus making a total of Rs 547.705 million at the disposal of local councils, against which an expenditure of Rs 356.167 million was incurred by the District Council and Municipal Committees Abbottabad with a saving of Rs 191.538 million during financial Year 2013-14. Detail is given below:

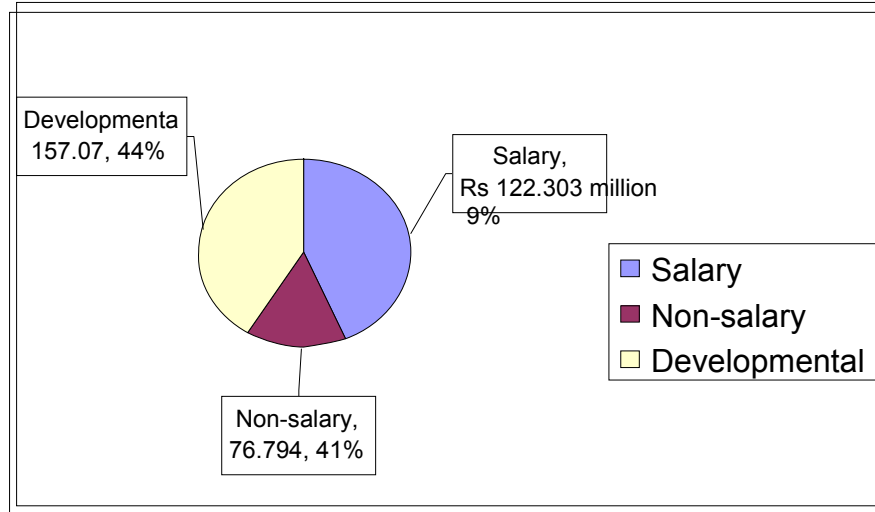
(Rs in million)

2014-15	Budget	Expenditure	Excess/ (Saving)	%age
Salary	134.475	122.303	(12.172)	9.05%
Non-salary	131.008	76.794	(54.214)	41.38%
Developmental	282.222	157.07	(125.152)	44.35%
Total	547.705	356.167	(191.538)	34.97%
Receipts	308.629	154.315	-	-
Grand Total	856.334	510.482	(345.852)	-

The huge savings of Rs 345.852 million in all heads of accounts indicate weakness in the capacity of these local institutions to utilize the amounts allocated.

EXPENDITURE FOR THE YEAR 2013-14

(Rs in million)



1.1.3 Comments on the status of compliance with ZAC/PAC Directives

The audit reports on the accounts of newly formed District Council and Municipal Committees Abbottabad under the LGA 2012, have not yet been discussed in PAC.

DISTRICT COUNCIL ABBOTTABAD

1.2 Audit Paras District Council Abbotabad

1.2.1 Irregularity & Non Compliance

1.2.1.1 Non recovery of property rent – Rs 1.312 million

As per Para 8 and 26 of the General Financial Rules Volume I, each administrative department is to see that the dues of the Government are correctly and promptly assessed, collected and paid into Government Treasury.

Chief Coordination Officer Abbottabad failed to collect various property rent from the tenants during the year 2013-14 as per detail given below:

S.No	Description	Amount in (Rs)
01.	Shops near Hockey Stadium	219,459
02.	Cabins near Hockey Stadium	87,815
03.	Shops at fruit market	192,318
04.	Offices at katchery area.	260,128
05.	Upstanding property rent Nawanshehr	121,439
	Total :	881,159

Similarly Chief Coordination Officer, Abbottabad awarded different contracts to the contractors during the year 2013-14 (Annex-4).

However, Professional Tax was not deducted from the contractors. Non deduction of Professional tax resulted into loss to Government of Rs 186,400.

Chief Coordination Officer, Abbottabad failed to deduct house rent from salaries of various employees residing in residential quarters aggregating to Rs 244,241 during 2013-14.

Non recovery of rent occurred due to non compliance of rules, which resulted into loss to Government.

When pointed out in August 2014, management stated that notices have been issued to all concerned for recovery. However no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery and action against the person(s) at fault under intimation to audit.

AP 01, 04 & 08 (2012-13)

1.2.1.2 Non recovery of annual lease – Rs 1.638 million

According to clause-2 of the contract agreement of Shimla Hill Park, the contractor will pay annual installment of lease on 15th July of each year, otherwise lease will stand cancelled with a one month prior notice to the contractor.

Chief Coordination Officer, Abbottabad failed to collect annual lease of Shimla Hill amounting to Rs 1,638,000 from the contractor till June, 2014. The local office neither recovered the amount from contractor nor the lease was cancelled in light of above clause of agreement.

Non recovery of annual lease occurred due to non compliance of rules, which resulted into loss of Rs 1,638,000.

When pointed out in August 2014, management stated that the said lessee was served with several notices and finally he was black listed, which was challenged in Honorable court. However, no documentary evidence in support of reply was provided.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends full recovery of lease amount besides action against the person(s) at fault.

AP 06 (2013-14)

1.2.1.3 Non recovery of water user charges – Rs 2.035 million

Para 26 of GFR Vol-I requires that it is the duty of the Departmental Controlling Officer to see that all sums due to Government are regularly and promptly assessed, realized and duly credited in the Public Account.

Chief Coordination Officer, Abbottabad failed to recover water rates amounting to Rs 2,034,739 from the users of service centre Nawanshehr during the year 2013-14 as detailed below

S No	Particular	Amount in (Rs)
1.	Tank No. 01	1,027,101
2.	Tank No. 02	247,709
3.	Tank No. 03	311,680
4.	Tank No. 04 & 05	448,249
Total		2,034,739

Water user charges were not recovered due to non compliance of rules, which resulted in loss to public exchequer.

When pointed out in August 2014, management stated that notices have been issued to the concerned and all the dues would be recovered during the financial year 2014-15. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Accountant Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery of charges besides action against the person(s) at fault.

AP 07 (2013-14)

1.2.1.4 Non imposition of penalty – Rs 1.084 million

Clause 6 of the work order and Clause 2 of the Contract Agreement requires that penalty of 1% per day and up to maximum of 10% of the tender cost may be imposed for delay in completion of work.

Chief Coordination Officer, Abbottabad awarded various developmental works to different contractors aggregating to Rs 10,838,000. The Contractors did not complete the works in stipulated period of time. 10% penalty amounting to Rs. 1,083,800 was required to be imposed and recovered from the concerned contractors, which was not done (detail given at annex-5).

Penalty was not imposed due non compliance of rules, which resultd into loss to Government.

When pointed out in August 2014, management stated that penalty would be imposed according to rules on completion of the schemes. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends imposition and recovery of penalty amount from the concerned contractors beside action against the person(s) at fault.

AP 11 (201314)

1.2.1.5 Non recovery of dues – Rs 2.717 million

As per Para 8 and 26 of the General Financial Rules Volume I, each administrative department is to see that the dues of the Government are correctly and promptly assessed, collected and paid into Government Treasury.

Chief Coordination Officer Abbottabad failed to collect various arrears from different contractors on account of different contracts aggregating to Rs 2,716,689 up to June, 2014 as detail below:

S.No	Name of Auction/contract	Auction Amount for the year 2013-14	Recovered upt 30 th June 2014	Amount in (Rs)
01.	2% property Tax	85,000,000	82,684,170	2,315,830
02.	District Local Fund (Mutation Fee)	8,010,000	7,748,366	261,634
03.	Cattle Fair Sajikot	453,000	313,775	139,225
Total:		93,463,000	90,746,311	2,716,689

Non recovery of arrears of auctions occurred due to non compliance of rules, which resulted into loss of Rs 2.717 million.

When pointed out in August 2014, management stated that actual possession of the contact was handed over to the contractor on 16-07-2013 and recovery was accordingly made. The reply is not tenable as complete amount was not recovered.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends complete recovery from the concerned besides action against the person(s) at fault.

AP 22 (2013-14)

1.2.2 Internal Control Weaknesses

1.2.2.1 Non energization of schemes amounting to – Rs 4.100 million

Para 10 (i) of GFR Vol-I provides that every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public moneys, as a person of ordinary prudence would exercise in respect of expenditure of his own money.

Chief Coordination Officer, Abbottabad made payment of Rs 1.700 million and Rs.2.400 million in two different schemes to PESCO for provision of TF/HT//LT lines and other electrification works during 2013-14. No progress regarding energization of schemes was found on record till the date of audit i.e 19-08-2014.

Non energization of schemes occurred due to weak internal control.

When pointed out in August 2014, management stated that PESCO authorities have been asked to submit progress report of these works. No progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Accountant Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends immediate energization of schemes and action against the person(s) at fault.

AP 18 (2013-14)

1.2.2.2 Wastage of Government money amounting to – Rs 3.064 million

Para 10 (i) of GFR Vol-I provides that every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public moneys, as a person of ordinary prudence would exercise in respect of expenditure of his own money.

There were three guest houses working under the administrative control of Chief Coordination Officer, Abbottabad. The comparison of income and expenditure of these guest houses during the year 2013-14 is given below:

Particulars	Rest House Abbottabad	DB House Nathiagali	Rest House ShanglaGali	Rest House Lora	Grand Total
Income for 2013-14	40,634	119,000	31,400	Nil	191,034

Expenditure

Pay of staff	820,433	918,799	527,331	537,932	2,804,495
Electricity Bills	--	38,969	1,663	--	40,632
Sui Gas Bills	62,497	--	--	--	62,497
Other operating exp	117,885	178,967	50,466	--	347,318
				Total:	3,254,942

The local office incurred an expenditure of Rs 3,254,942 whereas income generated from these rest houses was Rs 191,034, which resulted into loss of Rs 3,063,908.

These rest houses are a constant source of loss. Expenditure on these guest houses occurred due to weak internal control system.

When pointed out in August 2014, management stated that the expenditure was incurred to keep the rest house in order and functional during the summer season. The reply is not tenable as expenditure in excess of receipts resulted in loss.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends detail inquiry into the matter and action against the person(s) at fault.

AP 05 (2013-14)

MUNICIPAL COMMITTEE ABBOTTABAD

1.3.1 Irregularity & Non compliance

1.3.1.1 Non recovery of Conservancy Charges – Rs 2.180 million

According to Notification No. 1372/T TMA Dated. 26-04-2012 Conservancy charges were required to be collected from different departments.

Chief Municipal Officer Abbottabad did not collect monthly Conservancy Charges amounting Rs 2,179,780 from different departments and other commercial institutions during the year 2012-13.

S.No	Name of Tax	Year	Amount Rs
01.	Conservancy Charges	2012-2013	1,191,680
02.	-Do-	2013-2014	988,100
Total:			2,179,780

Non recovery of conservancy charges was occurred due to non compliance of rules, which resulted into loss of Rs 2.180 million.

When pointed out in November 2014, management stated that necessary recovery would be made from the concerned persons in due course of time. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Accountant Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery besides action against the person(s) at fault.

AP 50 (2013-14)

1.3.1.2 Non recovery of property rent – Rs 1.507 million

As per Para 8 and 26 of the General Financial Rules Volume I, each administrative department is to see that the dues of the Government are correctly and promptly assessed, collected and paid into Government Treasury.

Chief Municipal Officer Abbottabad failed to collect various property rents from the tenants during the year 2013-14 as per detail given below:

S.No	Description	Amount in Rs
01.	Property Rent (Abbottabad)	1,308,393
02.	Arrears of 10% Increase	198,684
	Total:	1,507,077

Rent was not recovered due to non compliance of rules, which resulted into loss of Rs 1.507 million.

When pointed out in November 2014, management stated that recovery would be made from the occupants. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery besides action against the person(s) at fault.

AP 51 (2013-14)

1.3.1.3 Non recovery of arrears of rent of vegetable market – Rs 1.995 million

As per Para 8 and 26 of the General Financial Rules Volume I, each administrative department is to see that the dues of the Government are correctly and promptly assessed, collected and paid into Government Treasury.

Municipal Officer Abbottabad did not collect various property rents from the tenants of shops, phatta holders, Rehri, and Cabins during the year 2013-14 as per detail given below:

S.No	Description	Amount in Rs
01.	Vegetable market rent	845,214
02.	Arrears of phatta holders	200,700
03.	Arrears of Rehri Holders	225,000
04.	Arrears of Cabins	559,133
	Total :	1,830,047

Similarly Municipal Officer Abbottabad also failed to recover advertisement fee / sign board charges amounting to Rs 165,150 from various advertisement agencies during the year 2013-14.

Non recovery of property rent and advertisement charges was occurred due to non compliance of rules.

When pointed out in November 2014, management stated that arrears would be recovered from the defaulters in due course of time. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery besides action against the person(s) at fault.

AP 52 &53 (2013-14)

1.3.1.4 Non recovery of outstanding water user charges – Rs 1.516 million

Para 26 of GFR Vol-I requires that it is the duty of the Departmental Controlling Officer to see that all sums due to Government are regularly and promptly assessed, realized and duly credited in the Public Account.

Chief Municipal Officer, Abbottabad failed to recover water rates amounting to Rs 1,516,150 from the users up to 2013-14.

S No	Particular	Amount in Rs
1.	Kunj Kadeem	293,450
2.	Kehal Upper / Lower	139,350
3.	City area	224,100
4.	Malik Pura Upper / Lower	859,250
Total		1,516,150

Non recovery of outstanding water charges occurred due to non compliance of rules, which resulted in loss to public exchequer.

When pointed out in November 2014, management stated that recovery would be made from the connections holders in due course of time. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery besides action against the person(s) at fault.

AP 54 (2013-14)

1.3.1.5 Non recovery of Government dues – Rs 1.954 million

As per Para 8 and 26 of the General Financial Rules Volume I, each administrative department is to see that the dues of the Government are correctly and promptly assessed, collected and paid into Government Treasury.

Chief Municipal Officer Abbottabad did not collect arrears from various contractors on account of different contracts aggregating to Rs 1,953,879 during 2013-14 as detail below:

S.No	Name of Auction/contract	Year	Amount in (Rs)
01.	Adda Fee	2008-2009	899,090
02.	Map Fee	2008-2009	561,899
03.	License Fee	2008-2009	193,625
04.	License Fee	2012-2013	12,435
05.	Parking Fee	2011-2012	37,830
06.	Sign board	2013-2014	249,000
Total:			1,953,879

Non recovery of arrears of auctions occurred in violation of rules, which resulted into loss of Rs 1.954 million.

When pointed out in November 2014, management stated that recovery would be made from the contractors. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Accountant Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery from the concerned besides action against the person(s) at fault.

AP 55 (2013-14)

1.3.1.6 Non imposition of penalty – Rs 1.160 million

According to work order, the works shall be completed upto 30-06-2014 otherwise, 10% penalty shall be imposed on default contractors for delay in completion of works.

Chief Municipal Officer Abbottabad awarded twenty one (21) developmental schemes to various contractors amounting to Rs 11.600 million during 2013-14. The work orders were issued in March 2014 with completion period in June 2014. However, the contractors failed to complete the schemes within stipulated period of time i.e up to June, 2014. The competent authorities did not impose penalty amounting to Rs 1,160,000 on concerned contractors for delay in completion of works. Detail is given at Annexure-3.

Non imposition of penalty occurred due to non compliance of rules, which resulted in loss to Government.

When pointed out in November 2014, management stated that action would be taken against the concerned contractors after finalization of schemes. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends recovery of penalty and action against the person(s) at fault.

AP 63 (2013-14)

1.3.2 Internal Control Weaknesses

1.3.2.1 Non deposit of tender form fee – Rs 1.655 million

Treasury Rule 7(i) states that all the money received by or tendered to Government officers on account of the revenue shall without undue delay be paid in full into a treasury.

Chief Municipal Officer Abbottabad realized Rs 1,614,400 on account of sales of tender forms during 2013-14. However, the local office deposited only Rs 311,570 and the balance amount of Rs 1,302,830 was not deposited. Detail is given at annexure-7.

Similarly Chief Coordination Officer, Abbottabad collected an amount of Rs 352,500 on account of sale of tender form fee from various contractors of different developmental schemes pertaining to PFC,ADP and DLF during the year 2013-14. The same was deposited into council bank account which was required to be deposited into Government treasury.

Non deposit of Government money occurred due to weak internal control system.

When pointed out in August 2014, management stated that tender forms were purchased out of the District Council fund, as such the income received from the sale of tender forms is being deposited under proper head in District Local Funds. The reply is not tenable as complete amount was not deposited.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Account Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends immediate depositing the tender form fee besides action against the person(s) at fault.

AP 66 & 13 (2013-14)

1.3.2.2 Non energization of schemes – Rs 2.402 million

Para 10 (i) of GFR Vol-I provides that every public officer is expected to exercise the same vigilance in respect of expenditure incurred from public moneys, as a person of ordinary prudence would exercise in respect of expenditure of his own money.

Chief Municipal Officer Abbottabad paid of Rs 2,100,000 to PESCO as advance payment for energization of different schemes in different areas during the year 2013-14. However, no progress was reported.

Similarly Chief Municipal Officer Abbottabad also failed to adjust advances allowed to different employees for execution of various works out of local fund aggregating to Rs 302,250 during the year 2013-14. Concerned employees neither adjusted these advances nor did the local office recover the amount from them.

Non energization of schemes and non adjustment of advances occurred due to weak internal control.

When pointed out in August 2014, management stated that PESCO authorities have been asked to submit progress report of these works. However, no progress was reported.

Request for convening of DAC meeting was made on 24-11-2014, but no response was received from the Principal Accountant Officer, as a result DAC meeting could not be convened till finalization of this report in January 2015.

Audit recommends immediate energization of schemes and action against the person(s) at fault.

AP 59 & 62 (2013-14)

ANNEXURES

Annex-1

Detail of MFDAC Paras

(Rs in million)

S.No	AP No	Caption	Amount
District Council Abbottabad			
1	02	Non recovery of additional security.	4.250
2	09	Irregular deposite of Income Tax and Security.	1.738
3	12	Unauthorized transfer of Map Fee to contractor.	1.128
4	16	Irregular expenditure on account of pay and allowances.	2.167
5	20	Unauthentic execution of work.	0.500
Municipal Committee Abbottabad			
6	61	Unjustified payment of extra tax to PESCO.	0.540
7	64	Non deposit of Income Tax.	0.338
8	67	Non recovery of 25% advance payment to project leaders/contractors.	0.162
9	68	Undue retention of government revenue.	0.250
		Total	11.073

**District Council & Municipal Committees Abbottabad
Audit Impact Summary for the financial year 2013-14**

S.No	Rules/System/Procedure	Audit Impact
1.	According to Financial and Treasury rules all dues of the Government should be correctly and promptly assessed, collected and paid into Government Treasury.	DAC meeting could not be convened, therefore audit impact is not visible.
2.	According to rule No. 7(4) of the Works Rules 2001, "every application for registration / renewal shall be accompanied by a registration/renewal fee fixed by the Government.	-DO-
3.	According to Notificationon No. 1372/T TMA Dated. 26-04-2012 Conservancy charges were required to be collected from different departments.	-DO-
4.	According to Clause 6 of the work order and Clause 2 of the Contract Agreement penalty of 1% per day and up to maximum of 10% of the tender cost may be imposed for delay in completion of work.	-DO-
5.	According to Para 10 (i) of GFR Vol-I every public officer is expected to keep the expenditure within approved limits.	-DO-

Annex-3

Detail of 10% penalty due to late completion

(Amount in Rupees)

S.No.	Name of scheme	Contractor	E/cost	Start date	Due date	Actual completion date	Penalty
1	PCC Road Soi to Chola	S. Jehanzeb	200,000	7-03-2014	30-6-2014	08-08-2014	20,000
2	Impov: of Road Phalkot	S.M. Hanif	500,000	7-03-2014	30-6-2014	25-7-2014	50,000
3	PCC Street Arshid Haroon to M .Aslam House	S. Jehanzeb Malak	200,000	7-3-2014	30-6-2014	20-7-2014	20,000
4	PCC Street Mir Pur Mira	Qaisar Khan	500,000	7-3-2014	30-6-2014	In Progress	50,000
5	Pkg-2 U/C Banda Pir Khan	Aziz Ur Rehman	700,000	7-3-2014	30-6-2014	In Progress	70,000
6	P/Wall Aslam House, Ilyas House etc	Jehanzeb	1,000,000	19-3-2014	30-6-2014	In Progress	100,000
7	PCC Street Banda Ali Khan	Ghulam Mustfa	500,000	7-3-2014	30-6-2014	In Progress	50,000
8	PCC Street House Sarwar to Iqbal Shah	Aftab Ahmad	200,000	19-3-2014	30-6-2014	In Progress	20,000
9	PCC Street House Faisal Shah	Ali Zaman & Sons	1,000,000	19-3-2014	30-6-2014	In Progress	100,000
10	PCC Street Narpah Cannt	Khalid Mehmood	1,000,000	7-3-2014	30-6-2014	In Progress	100,000
11	Pkg-2 U/C Banda	Ali Gohar	1,100,000	7-3-2014	30-6-2014	In Progress	110,000
12	PCC Street House Mian GulvPK-44	Sardar Naeem Gul	500,000	19-3-2014	30-6-2014	In Progress	50,000
13	PCC Street Beer Road	Sardar Naveed	400,000	7-3-2014	30-6-2014	25-7-2014	40,000
14	PCC Street House Mira Khan	Sardar Naeem Gul	500,000	19-3-2014	30-6-2014	In Progress	50,000
15	PCC Street Mohallah Ghabasian	Ghulam Mustfa	1,000,000	7-3-2014	30-6-2014	In Progress	100,000
16	PCC Road Beer Wary	Ghulam Mustfa	500,000	7-3-2014	30-6-2014	In Progress	50,000
17	PCC Street Samandar	Rasheed Muhammad	500,000	7-3-2014	30-6-2014	In Progress	50,000
18	PCC Street Abid Hussain House	S. Ghulam & sons	300,000	7-3-2014	30-6-2014	In Progress	30,000
19	WSS Chak Akrot	S. Ghulam &	300,000	7-3-2014	30-6-2014	In Progress	30,000

		sons					
20	Shingal Road Muslim Abad	M. Bashir	200,000	7-3-2014	30-6-2014	In Progress	20,000
21	Improv; of Gharaghai Road	Rasheed & Co	500,000	7-3-2014	30-6-2014	In Progress	50,000
Total			11,600,000				1,160,000

Annex-4**Detail of non deduction of Professional Tax.**

S.No	Name of Lease	Lease Amount 2013-14	Professional Tax 2013-14
1.	2% Immovable Property Tax	85,000,000	100,000
2.	District Local Fund (Mutation Fee)	8,010,000	18,000
3.	License Fee	550,000	4,000
4.	Load Unload Fee	500,000	3,600
5.	Cattle Fair Sajikot	453,000	3,600
6.	Cattle Fair Harno	162,000	3,600
7.	Map Fee	1,350,000	25,000
8.	Sign Boards Fee	1,650,000	25,000
9.	Cattle Fair Eid-ul-Azha	495,200	3,600
		98,170,200	186,400

Annex-5**Detail of non imposition of penalty**

S.No	Scheme Name	Estimated Cost	10% penalty Amount
1.	Construction/widening of road Gharri to Seri UC Lora	3,500,000	350,000
2.	Construction/widening of road Chanali link road	3,500,000	350,000
3.	Construction of Maira Hasnal UC Seer Gharbi	1,388,000	138,800
4.	Widening /Constt of link road kalu Sa Khaiter UC Goreni	1,000,000	100,000
5.	WSS Thandara	100,000	10,000
6.	WSS Ghori Thandara	100,000	10,000
7.	WSS including Tank Moh Sardar Sand Galli	150,000	15,000
8.	Installation of Hand Pump	100,000	10,000
9.	Construction f drain at Sarban Colony	250,000	25,000
10.	Pavement of road Summa UC Goreni	250,000	25,000
11.	Improvement of road Tatial	200,000	20,000
12.	Construction of foot path Machana/Malmola UC Seer Gharbi	200,000	20,000
13.	Repair of Water Tank Maira Hasnal	100,000	10,000
	Total	10,838,000	1,083,800

Annex-6

DETAIL OF TENDER FORM FEE REALIZED DURING 2013-14

S.No.	Name of Scheme	E/ Cost (Rs)	Name of successful bidder (Rs)	Total Partci-pants	Cost of TF/ Participants	Total cost of TF (Rs)
1.	PCC Road Dheri Link Road	1,500,000	Muhd: Aslam Khan & sons	3	1,250	3,750
2.	PCC Street Near h/o Sarwar to Iqbal Shah Takia Kakul.	200,000		3	1,000	3,000
3.	PCC Street Near h/o Mohsin to Haseeb Orish Colony Nawansher.	200,000		3	1,000	3,000
4.	PCC Street near h/o Waris Khan Mirpur.	300,000		4	1,000	4,000
5.	PCC Road Mohallah Kunj Mirpur.	300,000		3	1,000	3,000
6.	PCC Road Kotehra Chhoti Sheikhulbandi to Main Road	1,000,000	Khalid & Bro	3	1,000	3,000
7.	PCC Road Lower Islamkot Main road to Shakra-i-Resham	500,000	Muhamamd Iqbal Awan	3	1,000	3,000
8.	PCC Road Riaz Basti Lal Khan	500,000	Abdul Qadeer & Sons	3	1,000	3,000
9.	PCC Road Narduba Road near Masjid to h/o Qazi Sahib.	500,000	Muhammad Anwar Khan	5	1,000	5,000
10.	PCC Road Mirpur Mara.	150,000		3	1,000	3,000
11.	R/Wall near h/o Sajid Bndian U/C Kakul.	200,000		4	1,000	4,000
12.	Sewerage Line near h/o Sajid Bandian U/C Kakul.	150,000		3	1,000	3,000
13.	PCC Street/Sewerage Line near H/O Haji Malik M Waseem to Malik M Waseem to Mallik M Wahid Cantt.	300,000	Khalid & Bro	3	1,000	3,000
14.	PCC Road Chhoti Sheikhulbandi	500,000		3	1,000	3,000
15.	PCC Street near Masjid Gulzar Habib to Ayaz house Takiya Road Banda Dilazak U/C Sheikh ul Bandi.	200,000		3	1,000	3,000
16.	PCC Street near h/o Younis Walait Hussain to Mehboob Takiya Road Banda Dilazak	100,000		3	1,000	3,000

	U/C Sheikh ul Bandi.					
17.	PCC Street Near h/o yasir Takiya Road Banda Dilazak U/C Sheikh ul Bandi.	200,000		3	1,000	3,000
18.	PCC Road Mohat Colony Kakul	500,000	Akhtar Pervaiz	3	1,000	3,000
19.	PCC Street Near h/o Papu Shah to Masjid Sharif Mohallah Peno Khail U/C Dhamtour.	200,000		5	1,000	5,000
20.	PCC Street near h/o Tariq Mughal Moh: Gani U/C Dhamotour.	300,000		4	1,000	4,000
22.	Sewerage Line Masjid Musa Zai Length U/C Nawansher.	200,000		3	1,000	3,000
23.	Sworage Line/ Construction of Nullah House of Mubarik Khan to Raja Ayaz Kiani U/C Nawansher.	500,000		4	1,000	4,000
24.	PCC Street at Mohallah Sohaib Zai U/C Nawansher.	300,000		4	1,000	4,000
25.	PCC Road Chona Kari U/C Kakul	500,000		Muhammad Nawaz Khan	3	1,000
26.	PCC Road near Banaris Mor to Nalli Tangoly Village Kakul	500,000	3		1,000	3,000
27.	PCC Street from h/o Rafique Awan to M. Akram Awan Maira Mandroach U/C Kakul	200,000	3		1,000	3,000
28.	PCC Street from h/o Waris to Alam Mir at Upper Bandian U/C Kakul.	300,000	3		1,000	3,000
29.	PCC Street / Sewerage Line Lower Danna U/C Kakul.	200,000	3		1,000	3,000
30.	PCC Street h/o Malik Perviz Akhtar to Naheed Gul Bandi U/C Kakul.	200,000	3		1,000	3,000
31.	PCC Road Kali Behen Tall Pull Gati Mara U/C Kakul.	200,000	3		1,000	3,000
32.	Construction of Nallah at Street No. 2 Moh Kunj Ward No. 12 Kehal	100,000	3		1,000	3,000

33.	Sewerage Line near Masjid Al-Hadees Ward No. 12 Kehal	100,000		3	1,000	3,000
34.	PCC Street Near H/o Farid to Gulam Mohi ud din Bari Sheikh ul Bandi.	300,000		3	1,000	3,000
35.	PCC Street near h/o Javid to Qayyum street No.2 Kehal U/C Kehal.	300,000		3	1,000	3,000
36.	PCC Road near h/o Gulfam to Qabristan UC Kehal.	300,000		4	1,000	4,000
37.	PCC Street / R.Wall/ Stairs and Sewerage line at Mullah Sari U/C Sheikh Ul Bandi.	100,000		3	1,000	3,000
38.	PCC Road Rehabilitation Maira Mandroch Kalan U/C Kakul.	100,000		3	1,000	3,000
39.	R/Wall Islam Kot community Hall U/C Mirpur.	300,000		5	1,000	5,000
40.	PCC Road Basti Lal Khan U/C Mirpur.	500,000		4	1,000	4,000
41.	PCC Street/ Sewerage Line near h/o Sardar Shakeel Islam Kot.	200,000		4	1,000	4,000
42.	PCC Street road Mira Muzaffar H/o Ashraf Colony to near h/o M. Javid U/C Mirpur.	200,000		3	1,000	3,000
43.	PCC Street Banda Ali Khan & Karak Maira U/C Mirpur.	200,000		3	1,000	3,000
44.	PCC/Shingle Road from Bandi to h/o Qayyum & Main Road to h/o Amjad Hussain Mange de Bandi U/C Mirpur	500,000		3	1,000	3,000
45.	PCC Road/Rehab. Banda Ali Khan UC Mirpur	500,000	Gulam Mustafa & Bro	3	1,000	3,000
46.	PCC Road/Rehab. Banda Dilazak UC Sheikhulbandi	500,000		3	1,000	3,000
47.	PCC street Umer Masjid	500,000		3	1,000	3,000
48.	PCC Street/Sewerage Line Ayesha Masjid street near h/o principal Wajid Sab Narrian Cantt:	300,000	Muhammad Iqbal	3	1,000	3,000

49.	PCC Street Sewerage Line Kagan Colony Street No.2 Cantt:	200,000		4	1,000	4,000
50.	PCC Street h/o Asif Khan to Goga Mirpur Kalan.	300,000		3	1,000	3,000
51.	PCC Road Lambi Dahari Madni Masjid to qabristan U/C Sheikh ul Bandi.	500,000		3	1,000	3,000
52.	PCC Road Azam House to Abdul Wahid Maira Tal U/C Mirpur.	200,000		3	1,000	3,000
53.	PCC Street from h/o Rafique Awan to H/o Akram Wajid Awan Mandrochh Kakul.	200,000		3	1,000	3,000
54.	PCC Street from H/O Waris to Alam Mir at Upper Bandian U/C Kakul.	300,000		3	1,000	3,000
55.	R.Wall near H/O Sajjad Mughal to Rafaqat Thanda Maira U/C Malkikpura.	100,000		3	1,000	3,000
56.	R.Wall near H/O Babu Bashir to Israr Rafaqat Thanda Maira U/C Malikpura.	200,000		3	1,000	3,000
57.	PCC Street near h/o Tanveer Ellahi to Naeem Awan Mara Malikpura.	700,000		3	1,000	3,000
58.	PCC Street / Retaining wall near h/o Zaheer Gul Ilyas Masjid Nawansher.	500,000		3	1,000	3,000
59.	PCC Street link road Tal house Abid Khan Maira Tal 150 PCC Maira Tal Haji Gohar Rehman Street No.3 PCC Maira Tal H/O Waheed 600 feet link road Saeed-ur-Rehman U/C Mirpur	500,000		3	1,000	3,000
60.	PCC Street Nishter School to More Nawansher.	100,000		3	1,000	3,000
61.	PCC Street Moh: Muhammad Jan Phase-II near h/o Tariq Journalist Nawansher.	400,000		4	1,000	4,000
62.	Shingle / PCC Road	500,000		4	1,000	4,000

	Beerwaly U/C Kakul.					
63.	PCC Road /Rehab Choona UC Sheikhulbandi	1,000,000	Khalid Mehmood Sarbhana	3	1,000	3,000
64.	PCC Road/Stone Cutting Dozar work Shingle Road Chatooway de Gali UC Sheikhulbandi.	1,000,000	Ghulam Mustafa	3	1,000	3,000
65..	Sewerage Line / Road/Rehab. Moh: Seri Kalapul UC Sheikhulbandi	1,000,000	Malik Manawar & Sons	3	1,000	3,000
66.	PCC Road near h/o Asif Maira Tal UC Mirpur	500,000	Akhtar Pervez	4	1,000	4,000
67.	PCC Street / Sewerage Line near h/o Zaheer Gul Ilyasi Masjid Nawansher.	200,000		3	1,000	3,000
68.	PCC Street / Sewerage line Road to Sajid Hussain Advocate House Nawansher.	200,000		3	1,000	3,000
69.	PCC Street Asghar Khan House to Malik Gohar Rehman Nawansher.	100,000		3	1,000	3,000
70.	PCC Street near H/O Tariq Mir to Afsar Mir Nawansher.	200,000		3	1,000	3,000
71.	PCC Street / Sewerage Line near h/o Waseem Tona Nawansher.	200,000		4	1,000	4,000
72.	PCC / Sewerage line Muhallah Muhammad Zai Nawansher	200,000		3	1,000	3,000
73.	PCC Street Phul Gulab Road Utility store U/C Mirpur.	400,000		3	1,000	3,000
74.	PCC Road Narrian Cantt.	1,000,000		3	1,000	3,000
75.	PCC Road near Ismail to Saleem Supply Chara Sheikh ul Bandi.	500,000		3	1,000	3,000
76.	R/Wall near H/O Aslam Awan Thanda mara UC MALikpura.	400,000	Khalid Mehmood Sarbhana	3	1,000	3,000
77.	R/Wall near H/O Haji zaedad and Haji Ilyas Thanda Mara UC Malik Pura	400,000		3	1,000	3,000
78.	Sewrege line near H/O Muhammad Sadiqia	200,000		3	1,000	3,000

	Awan Lambi Dari				
79.	PCC Street near h/o Faisal Shah Mohallah Sheikh Dari U/C Sheikh ul Bandi.	300,000		3	1,000 3,000
80.	R/Wall Mohallah Musa Zai Kund Maliyar Nawansher.	200,000		3	1,000 3,000
81.	PCC Street near h/o Khalid Mohallah Kunj Jadeed U/C Central Urban.	200,000		3	1,000 3,000
82.	PCC Street / R Wall near H/O Waleed to Khurshid U/ Central Urban. (Change) PCC Street/ Sewerage Line near h/o Waleed to Khursheed U/C Central Urban	300,000		5	1,000 5,000
83.	PCC Road near Noor Colony near h/o Yasir Qasab UC Cantt.	500,000		3	1,000 3,000
84.	PCC Road/Flood P/Wall L/Road Batang Maira to Mandrochh village	300,000		3	1,000 3,000
85.	PCC Street village Mandrochh Moh: Sub Safdar	300,000		3	1,000 3,000
86.	PCC Road i/c Path Firdaus house to Bridge Main Road Moh: Haji Gulzar & Path to Chanzeb House Lodhiabad	150,000	Bashir Ahmed Sawati	3	1,000 3,000
87.	Const. of S/Road Hazeera to Sanjeela	200,000		3	1,000 3,000
88.	PCC Road Jaba Abdal Road Basti Saeed Jaba	300,000		3	1,000 3,000
89.	PCC Street Moh: Qazi Ayaz to h/o Ashan village Samesar	300,000		4	1,000 4,000
90.	PCC Street village near h/o Malik Saklian , Zahoor Gojri	150,000		3	1,000 3,000
91.	PCC Road Sardar Maira	250,000		4	1,000 4,000
92.	PCC Road/Flood P/Wall Nurraki to Kund L/Road Baldheri	300,000	Muhammad Ayaz Khan & Brothers.	3	1,000 3,000
93.	PCC Road Graveyard to Gujar Basti Nurraki road Baldheri	200,000		3	1,000 3,000
94.	PCC Road Gojri	800,000		3	1,000 3,000

95.	Instal. Of H/Pump Moh: Malik Zaheer Banda Phagwarrian	100,000		3	1,000	3,000
96.	PCC Street Banda Amlok i/c Moh: Narri	300,000		3	1,000	3,000
97.	PCC Road Dehri Road	500,000		3	1,000	3,000
98.	Const. of Flood P/Wall near GMS Lamba Banda	200,000		3	1,000	3,000
99.	Const. of Flood P/Wall i/c PCC Road near Graveyard i/c PCC Naka Road Dobathar	150,000		3	1,000	3,000
100.	PCC Path/Road from h/o Shamrez Khan Inspector Jalal Baba Town to house Haroon Thanda Maira	200,000		3	1,000	3,000
101.	Const. of Flood P/Wall lower Dara Lower Salhad	300,000		3	1,000	3,000
102.	PCC Nallah Moh: Masjid Ochharr Lower Salhad	200,000		4	1,000	4,000
103.	Const. of Flood P/Wall Besides Janaza Gah Salhad	200,000		5	1,000	5,000
104.	Const. of S/Road Shimla Kehni to Sherola Dakhli Grammari	300,000		Muhammad Hanif	4	1,000
105.	WSS Moh: Qari Zareen Talhar	150,000	4		1,000	4,000
106.	WSS Bootiala (Water Tank)	200,000	Muhammad Shaffique Lodhi	3	1,000	3,000
107.	Approaches Culvert i/c Causway Mangal Dara Road(Change) New Shingle Road Mangal Dara Road U/C Chammad	150,000		3	1,000	3,000
108.	Const. of S/Road Main Road to Moh: Akbar Shah Chukali Syedan	100,000	Aftab Ahmed	3	1,000	3,000
109.	Const. S/Road Jogan Mar	100,000		3	1,000	3,000
110.	PCC Nallah Basti Akaram Sobangali	400,000		3	1,000	3,000
111.	Const. of Flood P/Wall Moh: Basti Ali Khan Sobangali	100,000		3	1,000	3,000
112.	PCC Street village Gehli near h/o Babu Khushal.	150,000	Aftab Ahmed	3	1,000	3,000

113.	WSS (Tank) Moh Khan Badher Chanjeela Master Zaro Gali	150,000		3	1,000	3,000
114.	PCC Street Jalsian	100,000		3	1,000	3,000
115.	Const. of Flood Flood P/Wall Rahad More	100,000		3	1,000	3,000
116.	Const. of Flood P/Wall Moh: Abdur Rehman Beesala	100,000	Muhammad Hanif	3	1,000	3,000
117.	WSS (Tank) Behkri Bagarian	150,000		3	1,000	3,000
118.	PCC Road (B/R) Bagarian	200,000		3	1,000	3,000
119.	Const. of S/Road Amliala	300,000		3	1,000	3,000
120.	Const. of Flood P/Wall Kereeri Mana Road	150,000		3	1,000	3,000
121.	PCC Street Moh: Sardar Kareeri	100,000	Aziz ur Rehman & Sons	3	1,000	3,000
122.	WSS (Tank) Moh: Chhajian Pind Kargo Khan	100,000		3	1,000	3,000
123.	PCC Streets Moh: Abdul Jabar Dhakian	100,000		3	1,000	3,000
124.	PCC Road Badial (B/R)	300,000		3	1,000	3,000
125.	Const. of Flood P/Wall Moh: Sadiq Sando Gali	100,000		3	1,000	3,000
126.	PCC Road L/Road Lakhia Barseen	500,000	Abdul Qadeer and sons	3	1,000	3,000
127.	PCC Road Thanda Road	200,000		3	1,000	3,000
128.	Const. of Flood P/Wall besides Culvert/approaches & Filling Basti Tariq near Takia Kokal Barseen	150,000		3	1,000	3,000
129.	Improvement/PCC Path Main Road to Basti Haji Mukhtiar & Moh: Dilawar Sohlan Kokal	150,000		4	1,000	4,000
130.	Instal. Of H/Pump Moh: Abdul Qayum Murday Patian Rs. 100000/- (Change) PCC Street Murday Patian U/C BPK	300,000		3	1,000	3,000
131.	Instal. Of H/Pump Moh: Abdul Qayum Lodhi Lodhiabad	100,000		3	1,000	3,000
132.	PCC Street Main street i/c Street Maira Banda Pir Khan	200,000		4	1,000	4,000
133.	Const. of Flood P/Wall	100,000		3	1,000	3,000

	Moh: Sabir Shah Banda Pir Khan					
134.	PCC Path Katha to Basti Ghulam Sarwar Bhandar	300,000		3	1,000	3,000
135	Const. of Flood P/Wall near Graveyard Tarhana Ghareeban	100,000	Haji Ali Goher	3	1,000	3,000
136.	Instal. Of H/Pump Moh: Rafique Maira Batang Gali Dakhli Banda Pir Khan	100,000		4	1,000	4,000
137.	PCC Street Moh: Shah. Nawaz More Basti-cum-Bandi Dhundan	100,000		3	1,000	3,000
138.	PCC Road Lower Akhorra	500,000		3	1,000	3,000
139.	Instal. Of H/Pump Moh: Shahwaiz Lodhi More Basti-cum-Bandi Dhundan	100,000		3	1,000	3,000
140.	PCC Road (B/Reaches) Girls Degree College Lodhiabad to Puli Maira Khattak Road.	150,000		3	1,000	3,000
141.	PCC Road Kaloora Road to h/o Javed Khan, Ashfaq Khan BPK (change) H/P Moh, HAJI Nazir Mangal U/C Baldheri	100,000		3	1,000	3,000
142.	Const. of Flood P/Wall Moh: Barrian Basti Ashraf Khan, Bashir Khan Banda Pir Khan	200,000		3	1,000	3,000
143.	Const. of Flood P/Wall near h/o Daud Khan, Banaris Khan i/c Moh: Shah Doran Banda Pir Khan	100,000	Javaid Khan Jadoon	3	1,000	3,000
144.	PCC Road Mohallah Abid Driver Dheri, Maira Phagal	200,000		3	1,000	3,000
145.	PCC Path More to h/o Chanzeb More Basti Bandi Dhundan	200,000		3	1,000	3,000
146.	PCC Street Moh: Ayaz Mehmood i/c Moh: Jat More Basti Bandi Dhundan	100,000		3	1,000	3,000
147.	Instal. Of H/Pump Moh: Sadiq, Arif near UC Office Banda Pir Khan	100,000		3	1,000	3,000

	Qalandarabad					
148.	Const. of Shingle road Kalu de Bandi to Hazeera	300,000	Haji Ali Goher & Sons	4	1,000	4,000
149.	PCC Road Gran da Maira road, Bandi Dhundan	500,000		4	1,000	4,000
150.	Const. of Shingle road Akhorra Basti Yaqoob	300,000		3	1,000	3,000
151.	PCC Road Maira Phagal to Bhandarr	500,000	Muhammad Shaffique Lodhi	3	1,000	3,000
152.	WSS Maira Batang Basti Sijad	100,000		3	1,000	3,000
153.	WSS Kani Doga Basi Maqsood	100,000		3	1,000	3,000
154.	PCC Road Sub. Miskeen Shop to Tarhana Chham	500,000		3	1,000	3,000
155.	WSS Darmala & Lingan de Gali	100,000		3	1,000	3,000
156.	Instal. Of H/Pump Moh: Haji Zain Muhammad, More Bast Bandi Dhundan	100,000		3	1,000	3,000
157.	Instal. Of H/Pump Moh: Jumma s/o Qalandar Khan Chita Mira	100,000		3	1,000	3,000
158.	PCC Road near h/o Gohar Rehman to Moh: Ghulam Qadir Neelay Pair	200,000		4	1,000	4,000
159.	Instal. Of H/Pump Moh: Wali Mast Maira	100,000	4	1,000	4,000	
160.	PCC Road Tahli to Tannan	500,000	4	1,000	4,000	
161.	Instal. Of H/Pump Moh: Adalat Khan Chita Maira	100,000	Muhammad Arif	3	1,000	3,000
162.	PCC Street Baidar Khan h/o Gul Zareen, M. Khan Afsar h/o Mangal	100,000		3	1,000	3,000
163.	Const. of Flood P/Wall Moh: Masjid Basti Abdul Jalil Morekalan	150,000		3	1,000	3,000
164.	PCC Path/Road Basti Nawaz Khan Dheri Tanan	300,000		3	1,000	3,000
165.	PCC Street Halmaira near house of Malik Shafqat , Malik Riaz.	200,000		3	1,000	3,000
166.	Instal. Of H/Pump Moh: Rustam Khan, Feroz	100,000		3	1,000	3,000

	Town Neelay Pair					
167.	PCC Street village Baldheri Main Street i/c Moh: Wali M Khan	300,000		3	1,000	3,000
168.	Instal. Of H/Pump Basti Sardar Khan Maira Baldhri	100,000		3	1,000	3,000
169.	PCC Street Moh: Kala Khan & Riasat Khan etc; Baldheri	150,000		3	1,000	3,000
170.	Instal. Of H/Pump Moh: Murtaza Shah Chita Maira	100,000		3	1,000	3,000
171.	PCC Road Basti Malik Muhd: Saleem Sajikot	500,000		3	1,000	3,000
172.	Instal. Of H/Pump Moh: Khadi Khan (alias) Azizur Rehman Katha Seri Dobathar	100,000		3	1,000	3,000
173.	PCC Road Narra Kasi to Moh: Batkari Dobathar	500,000		3	1,000	3,000
174.	PCC Stairs Moh: Banda Batang Dakhli Banda Phagwarrian	100,000		3	1,000	3,000
175.	Const. of Flood P/Wall (Remaining work) Janaza Gah Banda Batang	150,000		3	1,000	3,000
176.	Instal. Of H/Pump Moh: Kasaki Basti Aurangzeb Banda Amlok	100,000	Muhammad Aslam Khan & sons	3	1,000	3,000
177.	PCC Road Link Road from Main Road Banda Ali Khan to h/o Haji Gulzar Dherian Jhangi	200,000		3	1,000	3,000
178.	PCC Streets Moh: Jat village Dobathar	200,000		3	1,000	3,000
179.	Instal. Of H/Pump near h/o Muhd: Ishaq Banda Amlok	100,000		3	1,000	3,000
180.	PCC Path/Nallah Moh: Haji Kala Khan Jabrian	100,000		3	1,000	3,000
181.	PCC Street Jamia Masjid to h/o Mr. Safdar Jabrian	100,000		3	1,000	3,000
182.	PCC Street Moh: Treda h/o Mr. Riaz to Sardar Khan, Bahadur house Jabrian	100,000	M Shaffique Lodhi	3	1,000	3,000
183.	Const. of New Shingle road Dheri to Jabri	100,000		3	1,000	3,000
184.	Const. of Flood P/Wall & PCC Road Jabrian to	200,000		3	1,000	3,000

	Batangi Road						
185.	PCC Road (Remaining work) Petrol Pump to Ochharr	300,000		3	1,000	3,000	
186.	Instal. Of H/Pump Moh: Mistri Khalid, Khokhar	100,000	M Javed Khan Tanoli	3	1,000	3,000	
187.	Instal. Of H/Pump Moh: Niazi Khokhar	100,000		3	1,000	3,000	
188.	Instal. Of H/Pump Moh: Saddar Khokhar	100,000		3	1,000	3,000	
189.	Instal. Of H/Pump Moh: Rustam Khokhar	100,000		4	1,000	4,000	
190.	PCC Street Moh: Malkan & Mariam Masjid, Khokhar Maira	200,000		4	1,000	4,000	
191.	PCC Path Moh: Kund Lower Salhad	200,000		4	1,000	4,000	
192.	Widening of road Bodala Kamhar Bandi	100,000		Muhammad Hanif	5	1,000	5,000
193.	Const. of Flood P/Wall Moh: Ghandian Bandi Phulan	100,000	3		1,000	3,000	
194.	Instal. Of H/Pump Moh: Mohrian Bandi Phulan	100,000	3		1,000	3,000	
195.	Const. of Flood P/Wall & PCC Eidgah Ghandian	200,000	3		1,000	3,000	
196.	PCC Street Moh: Sheikh Sahib Chhoti Ghandian	100,000	3		1,000	3,000	
197.	PCC Road Link Road Paswal Mian	200,000	3		1,000	3,000	
198.	Instal. Of H/Pump near h/o Shah Sahib Bodla	100,000	3		1,000	3,000	
199.	WSS Moh: Masjid Maidan Kumhar Bandi	100,000	3		1,000	3,000	
200.	Const. of S/Road Fateh Bandi	150,000	Ghulam Murtaza & Sons		3	1,000	3,000
201.	Const. of Flood P/Wall Bucha Gali	100,000			3	1,000	3,000
202..	Instal. Of H/Pump Moh: Pandi, Kasaki Khurd	100,000		4	1,000	4,000	
203	Instal. Of H/Pump Moh: Sabook Khan Kasaki Khurd	100,000		3	1,000	3,000	
204.	Const. of S/Road Beesala	300,000		5	1,000	5,000	
205.	PCC Road(B/Reaches) Janjua Road Beesala	200,000		3	1,000	3,000	
206.	Instal. Of H/Pump Moh: Batkari Beeramgali	100,000		3	1,000	3,000	
207.	Instal. Of H/Pump Moh: Jaral Beeramgali	100,000		3	1,000	3,000	

208.	Instal. Of H/Pump Moh: Malik Beeramgali	100,000	M Javed Tanoli	3	1,000	3,000
209.	Instal. Of H/Pump Moh: Dheri Beeramgali	100,000		3	1,000	3,000
210.	Instal. Of H/Pump Moh: Kangarr	100,000		3	1,000	3,000
211.	PCC Road Banda Amlok to Basti Malkan Chooray da Naka	500,000		3	1,000	3,000
212.	WSS Bagh Dara (Change) New Shingle Road Police Chowki to Bagh Darra U/C Chammdad	200,000		3	1,000	3,000
213.	Instal. Of H/Pump Moh: Chanzeb Beesala	100,000		3	1,000	3,000
214.	Const. of Flood P/Wall Tadyala Shadyal	100,000		3	1,000	3,000
215.	PCC Street Main Street Patian	200,000		3	1,000	3,000
216.	Instal. Of H/Pump Moh: Sardar Muhd: Bigakot	100,000		Khanizaman	3	1,000
217.	PCC Road Misar UC Office to Ziarat Misar	500,000	3		1,000	3,000
218.	Instal. Of H/Pump Moh: Aliabad/Mian Sherwan Road Paswal	100,000	3		1,000	3,000
219.	PCC Path Adda Nallah to Dr. Akram Basti Dakhli Todu Maira	200,000	3		1,000	3,000
220.	PCC Path Adda Paswal to h/o Haji M.Anwar, Arshad to h/o Mian dad & Lala Khan to Moh: Lal Afsar Paswal	150,000	4		1,000	4,000
221.	Instal. Of H/Pump Moh: Tanoli Paswal	100,000	4		1,000	4,000
222.	PCC Road Kuthiala to Banj Gali Road	300,000	4		1,000	4,000
223.	Instal. Of H/Pump Moh: Jab Kuthiala	100,000	4		1,000	4,000
224.	Instal. Of H/Pump Moh: Doga, Kuthiala	100,000	3		1,000	3,000
225.	PCC Path Richh Behn road Lunda Kuthiala	100,000	Aftab Ahmed	3	1,000	3,000
226.	Const. of Flood P/Wall Main Road Richh Behn to Doga Basti Aurangzeb Awan Kuthiala	100,000		3	1,000	3,000
227.	PCC Road Eidgah to Phagla Kuthiala	200,000		4	1,000	4,000
228.	Instal. Of H/Pump Moh:	100,000	Muhammad Iqbal	4	1,000	4,000

	Kholian Bahhah Kalan					
229.	Instal. Of H/Pump Moh: Habibur Rehman Bachha Kalan	100,000		3	1,000	3,000
230.	Instal. Of H/Pump Moh: Masjid Bachhah Kalan	100,000		3	1,000	3,000
231.	Instal. Of H/Pump Moh: Noor Muhammad Bachhah Kalan	100,000		3	1,000	3,000
232.	Instal. Of H/Pump Moh: Gharri Khalora Kalan	100,000		3	1,000	3,000
233.	Instal. Of H/Pump Moh: Munsif Khalora Kalan	100,000		3	1,000	3,000
234.	Const. of S/Road Tandhara Akaili Qabar to Ratian	150,000		3	1,000	3,000
235.	PCC Path Main road to h/o Wali Muhd: Moh: Khou Khuliala	150,000	Khanizaman	3	1,000	3,000
236.	WSS Moh: Khou Doga Khuliala	150,000		3	1,000	3,000
237..	WSS Khuliala	150,000		3	1,000	3,000
238	PCC Road L/Road Amirabad	500,000		3	1,000	3,000
239.	Instal. Of H/Pump Moh: Qaisar Thora	100,000	Aftab Ahmad	3	1,000	3,000
240.	Instal. Of H/Pump Moh: Ashraf s/o Rehmat Basti Nali Sherwan Khurd	100,000		3	1,000	3,000
241.	Samall Bridge vill. Qazian near house of Haroon.	200,000		3	1,000	3,000
242.	PCC Road Moh: Upper Bandian Qazi	200,000		3	1,000	3,000
243.	Instal. Of H/Pump Moh: Pati Sohlan Kokal	100,000		3	1,000	3,000
244.	Instal. Of H/Pump Moh: Abdul Hamid Sohlan	100,000	Sardar Muhammad Javed	3	1,000	3,000
245.	Instal. Of H/Pump Moh: Abdul Hanan Sohlan Kokal	100,000		3	1,000	3,000
246.	Instal. Of H/Pump Moh: Malik Jehandad Sohlan Kokal	100,000		3	1,000	3,000
247.	PCC Road/Const. of Pulli from Ziarat Masjid Kalas Seer Gharbi UC Seer Gharbi	500,000	Razwam Abbassi	3	1,000	3,000
248.	Const./PCC Road from Dumma to Gayarr UC Seer Gharbi	1,000,000	Syed Ghulam & Sons	3	1,000	3,000
249.	Repair of Path/Road from Barrian to	500,000	Razwan Abbassi	3	1,000	3,000

	Batnarra UC Seer .Gharbi					
250.	Const. of Dispensary Kagian UC Tajwal (Change) S/F of Pipes & Water Tank Village Kagian U/C Tajwal	500,000	Sohrab Khan	4	1,000	4,000
251.	Const. of Road Moh: Bhek village Kagian UC Tajwal	500,000	Sohrab Khan	3	1,000	3,000
252.	Const. of Road Basoot to Haro UC Tajwal	500,000	Zain Muhammad	4	1,000	4,000
253.	PCC Road from Jalmadi to Tupla UC Tajwal	1,000,000	Sohrab Khan	3	1,000	3,000
254.	Const. of Tupla Samloi Road UC Tajwal	1,000,000	Ashiq Hussain & Co	3	1,000	3,000
255.	Const. of Road Ziarat Masoom to Behwarra UC Seer Gharbi	1,000,000	Zain Muhammad	3	1,000	3,000
256.	PCC Road Lower Barrian to Hawari Taarsool UC Seer Sharqi	500,000	Syed Waris Shah & Co	3	1,000	3,000
257.	PCC Road Lower Bhatian to Saroola UC Seer Sharqi	500,000	Syed Waris Shah & Co	4	1,000	4,000
258.	PCC/Widening of Road Lower Barrian to Hakeem Sain Khakee UC Seer Sharqi	500,000	Razwan Abbassi	4	1,000	4,000
259.	PCC Barra Khaitar Road Moh: Bhatian Rati Nuli UC Seer Sharqi	1,000,000	Razwan Abbassi	3	1,000	3,000
260.	PCC Road Seer Bhatian to h/o Chaudhry Reshamdad UC Seer Sharqi	500,000	Syed Ghulam & Sons	5	1,000	5,000
261.	PCC Road Bhatian to h/o Fazal Abbasi UC Seer Sharqi	500,000		3	1,000	3,000
262.	Widening & PCC Golni Cheera Road U/C Sarbhana	1,000,000	Khalid Mehmood Sarbana	3	1,000	3,000
263.	PCC Road Kanrrial Kehal U/C Bagh	500,000	Mustajab Shah	3	1,000	3,000
264.	PCC Dheri Road U/C Bagh	400,000		3	1,000	3,000
265.	PCC Road Gali to Choorra Darwela U/C Bagh (Change) PCC Road Shakra Dhako Village Dheri	200,000		3	1,000	3,000

	Kehal U/C Bagh					
266.	PCC Road Dhaki Near Maira Masjid U/C Bagh	200,000		3	1,000	3,000
267.	PCC Road Shadi Morr Kehal U/C Bagh	400,000		3	1,000	3,000
268.	Construction of Road Rest House to Mohallah Kappi Gali Kala Bagh U/C Nathiagali	400,000	Sardar Niaz Builder	3	1,000	3,000
269.	PCC Road from PAF Ground to Danna U/C Nathiagali	300,000		3	1,000	3,000
270.	Construction of Road Dheri Bagan ½ KM) U/C Nathiagali	400,000	Imran Pervez	3	1,000	3,000
271.	Cutting and New Alignment of Kala Bagh to Nakkar Bagh Road U/C Nathigali	400,000	Sardar Niaz Builder	3	1,000	3,000
272.	Construction of Road Main road Sajan Gali Bagan to Kalalkot Bagan U/C Nathiagali	400,000	Imran Pervez	3	1,000	3,000
273.	Improvement of Main Road Mochi Dhara Malachh to Jaswarra U/C Nathiagali	800,000	Sardar Niaz Builder	3	1,000	3,000
274.	Imp/Widening of Glotian to Hill Skoot Road U/C Nathiagali 500000/- including Improvement of Barmi Gali Jhansa Road U/C Nathigali	1,300,000	Sardar Niaz Builder	3	1,150	3,450
275.	Const. of Shingle Road Larri Kass to Moh: Larr Jandar Barri U/C Phalkot	1,000,000	Sardar Naeem Gul	3	1,000	3,000
276.	Construction of Shingle road Beerangali to Nulla U/C Phalkot	500,000	Said Ghulam and Sons	3	1,000	3,000
277.	Const./PCC from main Road Kalaban Malachh	900,000	Sardar Niaz Builder	3	1,000	3,000
278.	Const. of Road Mohallah Saye-da-Khaiteer Azizbang Khas Sarban	400,000		3	1,000	3,000
279.	Construction of Footpath from Gulaga to Jandial Bagnotar U/C Bagnotar	300,000	Said Ghulam and Sons	3	1,000	3,000
280.	Widening/Imp of Proper	800,000	Imran Pervez	3	1,000	3,000

	Bagan to Khaiteer Road U/C Nathiagali					
281.	Cutting/Improvement of Kutli Road	800,000	Abdul Rasheed	3	1,000	3,000
282.	Const. of L/Road Mohallah Dhaka Haran	800,000	Khanizaman	3	1,000	3,000
283.	Shingle Road Gali to Pagwala and Dhaki Sonthi	500,000	Sardar Niaz and Builder	3	1,000	3,000
284.	PC and Retaining Walls of Link Road from Panola Bagnotar to the house of Sardar M. Daud Bagnotar	500,000	Muhammad Arshad	3	1,000	3,000
285.	Instal. Of H/Pumps 05 Nos. near h/o Haji Nazar Moh: Khaiteer, Imran Karachh, Munshi Khan Parli Pand, Koora Mohallah & near h/o Haji Iqbal Dongian Bagan.	750,000	Asian Dev: Works Organization	3	1,000	3,000
286.	Construction of Shingle Road from Lassan to Lower Lassan	300,000	Sardar Niaz	4	1,000	4,000
287.	Improvement of Bagla to Dana Tatreela Road	1,000,000	Amjid Bashir	4	1,000	4,000
288.	Const. of Shingle Road GHS Phalkot to Moh: Nulla L/Road	200,000	Ghulam Mustafa	3	1,000	3,000
289.	Provision of H/Pumps 02 Nos. Chanmari	300,000	Jehanzeb Kehal	3	1,000	3,000
290.	Provision of H/Pumps 02 Nos. Lora Seri	300,000	Muhammd Faraz	3	1,000	3,000
291.	PCC Road from h/o Haji Akram to Suleman Moh: Bankot Deesal	250,000	Azhar Farooq	3	1,000	3,000
292.	Const. of Road Main Road Deesal to Moh: Cheerwala	200,000	Ghulam Muraza & Sons	3	1,000	3,000
293.	Pavement of Road Moh: Karwati to GGPS Deesal	300,000	Shabbir Ahmed Swati	3	1,000	3,000
294.	WSS Peelan-Ne- Khaiteer	300,000		3	1,000	3,000
295.	Provision of H/Pump Moh: Chooru Nakka UC Nagri Bala	100,000	Amjad Bashir & CO	3	1,000	3,000
296.	Provision of H/Pump Moh: Bagla	100,000	Malik Khursheed	5	1,000	5,000
297.	Const. of Water Tank Mohallah Kalsi Nagri	100,000	Azhar Farooq	4	1,000	4,000

	Bala					
298.	PCC Kalar Nareela Road	500,000	Azhar Farooq	3	1,000	3,000
299.	Pavement of Street Mohallah Hata UC Phallah	500,000	Ghulam Murtaza Khan	3	1,000	3,000
300.	Const. of Road village Ghambeer	500,000	Syed Waris Shah	3	1,000	3,000
301.	Constn. Of Shingle/PCC Path Chham Narrhotar (Change) Const: of Road Moh: Chammian Narrhotar	400,000	Syed Waris Shah	3	1,000	3,000
302.	Bridal Path Danna to Kagian Jamia Masjid UC Tajwal	300,000	Touseef Ahmed	3	1,000	3,000
303.	Widening/Repairing of Road from Balochabad UC Tajwal	400,000	Sohrab Khan	3	1,000	3,000
304.	PCC Street/R.Wall near h/o Haji Yaseen to Muhammad Bashir	400,000	Shamraiz Khan	3	1,000	3,000
305.	PCC Street/Sewerage line near h/o Faisal to Sheraz Awan Cantt area.	300,000	Aftab Ahmed	3	1,000	3,000
306.	PCC Street/Sewerage line near University Hostel APS (Change) Community Hall Kunj Jadeed	400,000	M Iqbal Awan	3	1,000	3,000
307.	Const. of R.Wall Islamkot Community Hall	400,000	MS Muhd Saqib	3	1,000	3,000
308.	Repair of Wash Room/Windows/Colour/ Boundary Wall Community Hall Mohallah Noor-ud-Din near h/o Shaukat	400,000	Ashraf Aslam	4	1,000	4,000
309.	Sports Hall Kholay Choonakari near h/o Fazalur Rehman	300,000	Naheem Gull	3	1,000	3,000
310.	PCC Street/Pulli near Masjid Abu-Bakar Sadique Islamkot(Change) PCC Street near h/o Haji Ali Asghar Mian di Seri Lower Islamkot	400,000	M.Shafeeq Lodhi	4	1,000	4,000
311.	Const. of PCC Road Banda Jat Road Lal Masjid to h/o Naeem	400,000	Tariq Mahmood	3	1,000	3,000

312.	PCC Street Banda Jat Road to h/o Wahid and Khyber Muslim Academy to Munir Afridi house Banda Dilazak	180,000	Tariq Mahmood	3	1,000	3,000
313.	Sewerage Line near h/o Raja Pervez to h/o Shareef Kassi Mohallah Kehal	400,000		3	1,000	3,000
314.	PCC Street/Sewerage line near Aisha Masjid Narian Cantt.	400,000	S. Naveed Khan	3	1,000	3,000
315.	Const. of R/Wall Graveyard Islamkot	300,000	M.Shafeeq Lodhi	3	1,000	3,000
316.	PCC Road Guldhok near Harno Pul to Guldhok(Change) Pulli Katha Moh: Nizami Mlaikpura	500,000	Sardar Ishtiaq	3	1,000	3,000
317.	PCC Road near h/o Pervez Khan to Safdar Khan house Dhamtaur	300,000	Shamraiz Khan	3	1,000	3,000
318.	PCC Street/Sewerage line near h/o Haji Muhammad Din Islamkot	200,000	S. M. Aslam & Co	3	1,000	3,000
319.	PCC/Street/Sewerage line near h/o Jalil Kholay Choonakari Cantt.	150,000	Khan Afsar	3	1,000	3,000
320.	PCC Road near h/o Walistan Khan to Fiaz Muhammad Mirpur	200,000	Zulfiqar Khan	3	1,000	3,000
321.	Const. of P/Wall near h/o Khalid Sheikhulbandi	170,000	MS Muhd Saqib	3	1,000	3,000
322.	PCC Street Wary Wali Masjid to h/o Secretary Aurangzeb Sheikhulbandi	200,000	MS Muhd Saqib	3	1,000	3,000
323.	PCC/Sewerage line Kunj Mirpur near h/o Haji Abdul Malik to Aurangzeb	300,000	Zahir Ud deen Babar	3	1,000	3,000
324.	PCC Street/Sewerage line Banda Ali Khan near h/o Ali Khan	300,000	M.Shafeeq Lodhi	3	1,000	3,000
325.	PCC Street/Sewerage line near h/o Siddique Lambi Dheri (changed)Sewerage Line near h/o Shakoor	400,000	S. Naveed Khan	3	1,000	3,000

	to h/o Younis Mughal Kanshi Pura U/C Malikpura..					
326.	Sewerage line Kunj Kehal Abbottabad (Change) Remaining Work of Community Hall Tanchi Chowk U/C Central Urban adjusted Rs. 200000/- from ADP Scheme No. 771(Sewerage line Kakul	800,000	S. Babar Hussain	3	1,000	3,000
327.	Improvement of Road Mohallah Darul Khair near h/o Sher Dil Ex- Nazim	600,000	Rahim Ullah Qurashi	3	1,000	3,000
328.	Const. of R/Wall Nawanshehr Moh: Khalilzai near h/o Sheikh Ali Asghar.	<u>1,600,000</u>	Muhd Anwar Khan	3	1,300	3,900
329.	Instal. Of H/Pump Moh: Suleman, Lodhna	100,000	Haji Ali Goher & Sons	3	1,000	3,000
330.	Instal. Of H/Pump Moh: Faridoon, Batang Maira	100,000		3	1,000	3,000
331.	Instal. Of H/Pump Moh: Shaukat (Late)near UC Office Banda Pir Khan Qalandar Abad.	100,000		3	1,000	3,000
332.	Instal. Of H/Pump Moh: Malikabad, Mandrochh	100,000		3	1,000	3,000
333.	Const. of Flood P/Wall Lodhna Road	100,000		3	1,000	3,000
334.	Water Supply Scheme Choontry	100,000		3	1,000	3,000
335.	Instal. Of H/Pump Yousaf, Naib Qasid Pathi-da-Maira near house of Moh: Yousaf.	100,000		3	1,000	3,000
336.	Instal. Of H/Pump Basti Dildar Shah Rihan-da- Maira	100,000		3	1,000	3,000
337.	Instal. Of H/Pump near GGMS Samesar	100,000	Aziz ur Rehman & Sons	3	1,000	3,000
338.	Const. of Flood P/Wall Ranjan Road, School to Lower Ranjan	100,000	3	1,000	3,000	
339.	PCC Road Ranjan School to Lower Ranjan	100,000	4	1,000	4,000	
340.	Const. of Flood P/Wall Haroon/Jamroza village Bandi Dhundan	100,000	3	1,000	3,000	

341.	Instal. Of H/Pump Fazalur Rehman Pathi- da-Maira	100,000		4	1,000	4,000
342.	Instal. Of H/Pump near h/o Munir Hussain Shah, Jalalpura Mangal	100,000	Javed Khan Jadoon	4	1,000	4,000
343.	Const. of Flood P/Wall Mangal Kholian Road	300,000		3	1,000	3,000
344.	Const. of Flood P/Wall Basti Akaram Khan road Mangal	300,000		3	1,000	3,000
345.	Instal. Of H/Pump Moh: Abdul Khaliq Chhabrrian	100,000		3	1,000	3,000
346.	PCC Road Takwa College Road Baldheri	500,000		3	1,000	3,000
347.	Instal. Of H/Pump Moh: Akhtar Shah Moh: Kangarr Tanan	100,000	M Shaffique Lodhi	3	1,000	3,000
348..	Instal. Of H/Pump Moh: Malik Pervez Halmaira Bala	100,000		3	1,000	3,000
349.	Instal. Of H/Pump Sardar Saleem Banda Amlok	100,000		3	1,000	3,000
350.	PCC Nallah (RCC Pipe) Moh: Pervez Deray-de- Wand Jhangi Khoja	100,000	Khanizaman	3	1,000	3,000
351.	PCC Streets Moh: Fiaz Banda Batang-cum- Banda Phagwarrian.	100,000		3	1,000	3,000
352..	Instal. Of H/Pump Chakarr Banda-cum- Salhad	100,000		3	1,000	3,000
353.	PCC Path Petrol Pump to Barra, Auchharr, Salhad	200,000	Muhammad Arif	3	1,000	3,000
354.	Const. of Flood P/Wall near h/o Chishti Israr Hussain, Thanda Maira.	200,000		3	1,000	3,000
355.	Instal. Of H/Pump Suleman Dheri Maira	100,000		3	1,000	3,000
356.	Instal. Of H/Pump Moh: Rafique, Barra More Dheri Maira	100,000		3	1,000	3,000
357.	Const. of Flood P/Wall near h/o Chishti Israr Hussain, Thanda Maira.	150,000	H.Ali Goher & Sons	3	1,000	3,000
358.	PCC Path/Road Upper Dhara, Salhad	500,000		3	1,000	3,000
359.	Instal. Of H/Pump Moh: Rarrian/ Khokhar	100,000	Muhammad Arif	3	1,000	3,000

360.	Instal. Of H/Pump Moh: Ashraf, Jalal Baba Colony Thanda Maira	100,000		3	1,000	3,000
361.	Const. of Flood P/Wall near h/o Fiaz Ali s/o M Saeed Lower Salhad Moh: Masjid(Change) PCC Road Katha to House Ghulam Sarwar Bhandar, Bandi Dhundan U/C Banda Pir Khan	150,000		3	1,000	3,000
362.	Instal. Of H/Pump Banni Thanda Maira	100,000		3	1,000	3,000
363.	Const. of Bridge Mohrra Pawa (Change) PCC Road Moh: Usmanaad Gohar Township to h/o Hafeez u/c jhangi	500,000	Abdul Qadeer & Sons	3	1,000	3,000
364.	Const. of New Shingle Road Thub Syedan	300,000		3	1,000	3,000
365.	Const. of Culvert near GPS Bandi Phulan (Change) PCC Path Graveyard to village Bandi Phulan U/C Pawa	100,000	Muhammad Hanif	3	1,000	3,000
366.	Const. of Flood P/Wall near Moh: Darbar Ghandian	150,000		3	1,000	3,000
367.	Instal. Of H/Pump Moh: Sain Shabeer Patian	100,000		3	1,000	3,000
368.	Instal. Of H/Pump Moh: Munsif Beeram Gali	100,000		3	1,000	3,000
369.	Instal. Of H/Pump Moh: Zardad Ghorricum-Kasaki	100,000		3	1,000	3,000
370.	Instal. Of H/Pump Moh: Guppan Todomaira	100,000	Muhammad Iqbal	3	1,000	3,000
371.	Instal. Of H/Pump Moh: Masjid Dana Kasaki	100,000		4	1,000	4,000
372.	Instal. Of H/Pump Moh: Dana, Kasaki	100,000		4	1,000	4,000
373.	Instal. Of H/Pump Moh: Hariala, Dana Kasaki	100,000		3	1,000	3,000
374.	Instal. Of H/Pump Mohammad Zaman, Dana Kasaki	100,000		3	1,000	3,000
375.	Const. of New Shingle road Dana, Kasaki Khurd	600,000	Muhammad Arif	3	1,000	3,000
376.	Water Supply Scheme	100,000	Khanizaman	3	1,000	3,000

	Kuthiala					
377.	Instal. Of H/Pump Sadique Paswal	100,000		3	1,000	3,000
378.	Instal. Of H/Pump Shaukat Paswal	100,000		5	1,000	5,000
379.	PCC Road Misar from UC Office to Misar Ziarat	500,000		3	1,000	3,000
380.	Instal. Of H/Pump Moh: Khalilur Rehman, Awan Banda	100,000		3	1,000	3,000
381.	Instal. Of H/Pump Manzoor Hussain, Awan Banda	100,000	Muhammad Iqbal	3	1,000	3,000
382.	Instal. Of H/Pump Haji Nazir Awan Banda	100,000		3	1,000	3,000
383.	Instal. Of H/Pump Haji Ashraf Awan Banda	100,000		3	1,000	3,000
384.	Const. of Flood P/Wall near shop of Haiderzaman s/o Amar Khan Dhakian, Pind Kargo Khan	100,000	Khanizaman	3	1,000	3,000
385.						-
386.	Const. of Flood P/Wall Manna Road	150,000		4	1,000	4,000
387.	WSS (Water Tank) Jabi Jaral	150,000	Khanizaman	3	1,000	3,000
388.	Const. of New Shingle Road Kangarr Pain to Seri Sher Shah	700,000		3	1,000	3,000
389.	PCC Street Moh: Master Younis Namshehra	100,000	Muhammad Arif	3	1,000	3,000
390.	Const. of New Shingle road from Naka to Bagla-cum-village Dhobian	100,000	Abdul Qadeer & Sons	3	1,000	3,000
391.	Construction of Shingle Road Nakka U/C Sarbhana	500,000	Asif Rehman	3	1,000	3,000
392.	PCC Road Mohallah Raitra Mohar Khurd	300,000	Asif Rehman	3	1,000	3,000
393.	Construction of shingle Road Mohallah Borrian Sarbhana	200,000	Imran Pervez	3	1,000	3,000
394.	Construction of Shingloe Road Mohallah Parli Borrian Sarbhana	300,000	Imran Pervez	3	1,000	3,000
395.	PCC road Mohallah Pashdoga U/C Sarbhana	200,000	M/S Amjid Bashir and Co	3	1,000	3,000
396.	PCC Road Mohallah Maira U/C Sarbhana	300,000	S. Iltaf Hussain	3	1,000	3,000

397.	PCC Road Andarwara U/S Sarbhan	200,000	S. Iltaf Hussain	3	1,000	3,000
398.	PCC Road Mohallah Sangian U/C Sarbhana	300,000	M/S Amjid Bashir and Co	3	1,000	3,000
399.	Construction of Shingle Road Mohallah Mohri U/C Sarbhana	200,000	Said Ghulam & Sons	3	1,000	3,000
400.	Construction of Road Narrian to Azizbang house of Muhammad Aslam U/C Sarbhna	700,000	Said Ghulam and Sons	3	1,000	3,000
401.	PCC Road Masjid to house of Sikandar Desal U/C Sarbhana	300,000	Muhd Arshad	3	1,000	3,000
402.	Construction / PCC road Bandi Mansoor to Jamia Masjid U/C Katwal	500,000	Asif Rehman	3	1,000	3,000
403.	Construction of Link Road Maira Azizbang to Mohallah Thand Dheri house of Safer U/C Sarbhana	500,000	Shaffi Engineering & co	3	1,000	3,000
404.	Construction of Link Road Sajnian Thupla to Mohallah Danna U/C Sarbhana	500,000		3	1,000	3,000
405.	PCC Road from Batakere to Moharri (2.3 Km) U/C Nagribala	3,000,000	S. Niaz Builder	3	2,000	6,000
406.	Construction of Shingle Road Karmatti Chorra Kasala (2 Km) U/C Nagribala	500,000		3	1,000	3,000
407.	PCC road Janaz Gah to Khara Nakka U/C Katwal	200,000	Asif Rehman	3	1,000	3,000
408.	PCC Road Mohallah Dheri U/C Katwal	100,000	Amjid Bashir & Co	3	1,000	3,000
409.	PCC Link Road Mohallah Larri to Ziarat U/C Katwal	200,000	Amid Bashir and Co	3	1,000	3,000
410.	Widening/PCC Kala Bagh to Banj Road U/C Nathiagali	1,000,000	Sardar Daud	3	1,000	3,000
411.	PCC/Widening of Samundar Katha Kholian Road UC Nagri Bala	500,000	Rashid M. & CO	3	1,000	3,000
412.	PCC Road/Wall Totian Nakka Palkian Bandi UC Bagnotar (Ammended)	200,000	Sardar Muhd Hanif	3	1,000	3,000
413.	Extension of Karmati	500,000	S. Daud & Sons	3	1,000	3,000

	Choor Road UC Nagri Bala					
414.	Improvement of Barian to Pir Nakar Garah Kai Road UC Nagri Bala	500,000	Rashid Muhd & Co	3	1,000	3,000
415.	WSS Mohallah Baghlota Daki UC Nagri Bala	100,000	S. Naveed Khan	3	1,000	3,000
416.	Improvement of Path Barmi Gali to Doong Narri Kiayari UC Nagri Bala.	200,000	Sardar Muhd Hanif	3	1,000	3,000
417.	Const. of Road Mohallah Toot Gran Deesal Sarbhana Road	200,000		4	1,000	4,000
418.	Retaining wall Granki U/C Nagri Bala whereas Rs. 30000/- for electrification	170,000	M Sajjad & CO	4	1,000	4,000
419.	Improvement of Link Road Barian UC Sarbhana	200,000		3	1,000	3,000
420.	Improvement of Path village Thai to Yousaf house UC Sarbhana.	100,000	S. Muhd Hanif.	3	1,000	3,000
421.	Const. of Dak Doga Road Jhafar UC Beerangali	200,000	S. Jehanzeb Malik	3	1,000	3,000
422.	Improvement of Path from h/o Dr. Abdul Hai to Jehanzeb UC Bagnotar.	100,000		3	1,000	3,000
423.	WSS Rangiala Masjid Nagri Bala UC Nagri Bala	100,000	Sardar Naveed.	5	1,000	5,000
424.	WSS Repair work Khooyan Paripand UC Nagri Bala.	100,000	Jehanzeb Kehal	3	1,000	3,000
425.	Water Supply Scheme Dana Makol – Makol Bala UC Nagri Bala.	200,000		3	1,000	3,000
426.	WSS Karani Bagh Nakar (Pervez) UC Nagri Bala	100,000	Sardar Naveed	3	1,000	3,000
427.	WSS Tope to Butta Keri UC Nagri Bala.	200,000	Jehanzeb Kehal	4	1,000	4,000
428.	Improvement of Path from Sajan Gali to Kachal UC Nagri Bala.	100,000	Sardar Muhd Hanif	5	1,000	5,000
429.	WSS Khokran UC Nagri Bala.	100,000		3	1,000	3,000
430.	Const. of Shingle Road Patti Deesal UC	200,000	Amjad Bashir & CO	3	1,000	3,000

	Sarbhana					
431.	PCC Road Suni to Chola Bandi Road UC Bagnotar. (Change) PCC Road/Retaining Wall Sui to Chola U/C Bagnotar	200,000	S. Jehanzeb Malik	3	1,000	3,000
432.	Improvement of road Dili Moonda/Kansali UC Namli Maira.	100,000	Sardar Umer Aftab	3	1,000	3,000
433.	Improvement of road Karati Bagh UC Bagh.	300,000	M. Arif Abbassi	3	1,000	3,000
434.	Improvement of Phalkot Rera Road UC Phalkot.	500,000	Sardar Muhd Hanif	3	1,000	3,000
435.	Improvement of Road from Domail to Dhaki Khaiteer UC Namli Maira.	100,000	Sardar Aftab Umer	3	1,000	3,000
436.	Const. of Water Tank Mohallah Ramzan Phalkot UC Phalkot (Change) WSS Lower Phalkot U/C Phalkot	200,000	Akhtar Perveez	3	1,000	3,000
437.	WSS Dana Masjid Mohallah Malsa Beerangali UC Beerangali (Ammended)	100,000	Sardar Muhd Hanif	3	1,000	3,000
438.	Improvement of PCC College Road Abbottabad UC Central Urban. Additional amount of Rs. 100000/- from the scheme at S No. 11	200,000	Rashid Muhd & Co	3	1,000	3,000
439.	Shingle road Karachh Bagan Gul Ahmad UC Nathiagali.	600,000		3	1,000	3,000
440.	Instal. Of H/Pump villege Kairi Raiki Barmi Gali near h/o Alamgir UC Nathiagali (Ammended)	100,000		3	1,000	3,000
441.	Instal. Of H/Pumps 02 Nos. Gandwal near h/o Javed (2) Hill Keri Raiki near h/o Binyameen UC Nathiagali (Ammended)	200,000	S. Muhd Bashir	3	1,000	3,000
442.	Const. of Shingle Road Muslim Abad to Jahharry Yousaf House Nathiagali	200,000		3	1,000	3,000

443.	Const. of Path for Walk Jamia Masjid Keri Raiki to Charian UC Nathiagali	100,000		3	1,000	3,000
444.	Instal. Of H/Pump Dana Keri Raiki near h/o Malik Bashir UC N/Gali	100,000		3	1,000	3,000
445.	Instal. Of H/Pump Badyar Nathiagali near h/o Babu Khalil UC N/Gali	100,000		3	1,000	3,000
446.	Instal. Of H/Pump village Keri Raiki Dana near h/o Riaz UC Nathiagali	100,000		3	1,000	3,000
447..	Rehab./PCC of link road from Main Road to Sardar house UC Banda Pir Khan (Change) Shingle Road Banda Pir Khan	200,000	S.Jehanzeb Malik	3	1,000	3,000
448.	Improvement of Path Mochi Dhara to Kala Pani Masjid UC Nagri Bala	100,000	S. Daud & Sons	3	1,000	3,000
449..	WSS Kutli Khan Kalan near h/o Shakeel Abbasi UC Bakot	130,000		3	1,000	3,000
450.	Water Supply Scheme Barwala Pattan near Shakeel Ahmad UC Pattan	200,000	S. Naveed Khan	3	1,000	3,000
451.	Electrification	2,100,000		3	1,550	4,650
452.	PCC Road Main More at Akhreela UC Dhamtaur	300,000	Khan Wali Khan & son	3	1,000	3,000
453.	PCC Road Mangal Basti Hassazai Colony Mangal UC Baldheri	400,000	Syed Waris Shah	3	1,000	3,000
454.	PCC Road from Main road to h/o Sardar Sakhi Sultan Banda Batang (Banda Phagwarrian) UC Jhangi	200,000		3	1,000	3,000
455.	Water Supply Scheme Chhatri Mohallah Katha UC Kuthwal	300,000	Syed Ghulam & Sons	3	1,000	3,000
456.	Const. of Bridal Path Moh GGHS to Naka Azizbang UC Sarbhana	400,000		3	1,000	3,000
457.	Const. of B/Path/ Retaining Wall Katha Kala Pani near h/o	350,000		3	1,000	3,000

	Malik Safdar Awan UC Kuthwal.					
458.	Water Supply Scheme Mohallah Chack Akhrot UC Nagri Bala	300,000		3	1,000	3,000
459.	Const. of Bridal Path from h/o Abid Hussain Phalkot UC Phalkot	300,000		3	1,000	3,000
460.	Install. Of 02 Nos. Hand Pumps near h/o Rashid/Ishaq Phandar Bandi Dhundan UC Banda Pir Khan. (Change) 1 No. Scheme Hand Pump near h/o Haq Nawaz Shah Banda Pir Khan	200,000	M/S Saqib Hussain	3	1,000	3,000
461.	Pavement of Street Main Road to Masjid Bamlial UC Kakul.	200,000		3	1,000	3,000
462.	Purchase of Sewing Machines for different UCs of District Abbottabad	200,000	Syed Ghulam & Son	3	1,000	3,000
463.	Mini Tube Well village Lunda-cum-Kuthiala UC Kuthiala	450,000	Syed Ghulam & Son	3	1,000	3,000
464.	Water Supply Scheme Ochharr UC Kuthiala	100,000	Khan Wali Khan & son	3	1,000	3,000
465.	PCC Road near Kakul Modal Town UC Kakul (Change) PCC Road near h/o Farid Rati Mitti Aziz Bang Sarbana	400,000	Syed Waris Shah	3	1,000	3,000
466.	Exten: of road / Protection Wall Takia Fazal Colony Road U/C Dhamtaur	900,000	Shabbir Ahmed	3	1,000	3,000
467.	PCC Street Malikpura Moh: Nullah/Chharri Ward NO.1 Malikpura Atd (Change) PCC Street/Sewerage line Ward No.1 Moh: Nallah U/C Malikpura	300,000	Amjid Ali	3	1,000	3,000
468.	PCC Street Jalal Baba Chowk/Stair Hujra Graveyard Ward No.2 Malikpura Abbottabad	300,000	Ashraf Aslam	3	1,000	3,000
469.	PCC Streets/R.Wall & Sewerage h/o Master Javed to Nallah, Moh:	300,000	Amjid Ali	3	1,000	3,000

	Javed Dispensar , Moh: Dhaki h/o Gulab , Gulfraz to Din Muhammad Ward No.3 Malikpura Abbottabd					
470.	PCC Street/R.Wall Moh. Jamaldin near h/o Xen Taj from h/o Haji Saleem (Maira) W.No.4 Malikpura	300,000	Abdul Qadeer & Sons	3	1,000	3,000
471.	PCC Street/R.Wall & Sewerage Moh. Madni h/o Haji Sidique to Zaheer Painter, h/o Saleem to Naseer, upto h/o Masood Moh: Qazi W.No.4 Malikpura	1,000,000	Khalid Mehmood	3	1,000	3,000
472.	PCC Path/ Culvert from Tanda to Graveyard h/o Sardar Younis Sapan-da-Maira Ward No.5 Malikpura Abbottabad	300,000	Ashraf Aslam	3	1,000	3,000
473.	PCC/Sewerage Moh: Qamar Zaman from Malik Nisar Ward No.6 Abbottabad(Change) PCC Sewerage Line near h/o Tasaddi Moh: Qazi U/C Malikpura.	150,000	Khalid Mehmood	3	1,000	3,000
474.	PCC/Sewerage Moh: Diggi Ehata Mian Sahib near h/o Tariq Ward No.7 Abbottabad	150,000		3	1,000	3,000
475.	PCC/Sewerage from h/o Master Miskeen to Qari Abdur Rehman Ward No.8 Abbottabad	200,000		3	1,000	3,000
476.	PCC Streets/R.Wall W.No.10 h/o Tariq Hazarvi to Main Nallah, h/o Muhammad Nawaz Mohallah Kunj Jadeed Abbottabad	500,000	Pervez Ahmed	3	1,000	3,000
477.	PCC Street Ward No.11 from h/o Khuram Shahzad to Saleheen, h/o Pervez to Mir Alam, Master Riaz to Waheed Qureshi, Shaukat Zaman to Sardar Rustam, Javed to Sardar Asif Kehal Abbottabad	500,000	Khalid Mehmood	3	1,000	3,000

478.	PCC Street Ward No.12 from h/o Muhammad Bashir Photographer to Pervez s/o Fazal-e-Ahmad, h/o Qayum to Khalid Sijad, Rizwan to h/o Babu Farid Kehal Abbottabad	300,000	Sardar Ishtiaq	3	1,000	3,000
479.	PCC Street Ward No.13 from h/o Arshid to Qasim Yousaf Kehal Abbottabad	300,000		3	1,000	3,000
480.	PCC Street Ward No.14 from h/o Javed Contractor, h/o M. Banaris Moh: Chharri Kunj Jadeed Abbottabad	300,000	Pervez Ahmed	3	1,000	3,000
481.	PCC Street Ward No.15 from h/o Sardar Banaris to Haji Miskeen, Saleem Painter to Haji Saleem, Bashir Mistri to Ghulam Sarwar Driver Abbottabad	300,000	Sardar Ishtiaq	4	1,000	4,000
482.	PCC Street Ward No.1 Rehmat Abad to h/o Arshad Gul, h/o Zahoor (Cantt. Area)	200,000	Muhammad Iqbal	4	1,000	4,000
483.	PCC Street Ward No.2 Narrian h/o Waheed to Hanif (Cantt. Area)	200,000	Ashraf Aslam	3	1,000	3,000
484.	PCC Street Ward No.3 from h/o Malik Aman to Market, Noor Colony to h/o Abdur Rashid (Cantt. Area)	200,000		3	1,000	3,000
485.	PCC Street Ward No.4 from h/o Mumtaz Shopkeeper Chowk to Kholey Choonakari (Cantt. Area)	200,000		3	1,000	3,000
486.	PCC Streets Takia Muslim Shah to Imran Khan, PCC Road from h/o M. Asif Khan to Safdar Khan Dhamtaur Abbottabad	500,000		5	1,000	5,000
487.	PCC Streets from h/o M. Usman Maulvi to M. Rafique (Late) Moh: Shuhaibzai, h/o Karam Khan Jogan	300,000	Muhammad Nawaz Khan	3	1,000	3,000

488.	PCC Streets from h/o Raja Ishfaq Kiani to Raja Gul Hameed Kiani, Saqib Abbasi to Naeem Abbasi Barri Sheikhulbandi, Moh: Badar Colony, Graveyard Wali Nali near GPS Moh: Shuhaibzai	300,000	Khan Afsar	3	1,000	3,000
489.	PCC Streets Moh: Dolatzai from h/o Zulfiqar to Ali Asghar, Haji Riaz to Masjid Sharif Mirpur	300,000	Ashraf Aslam	3	1,000	3,000
490.	PCC Street Banda Phagwarrian & Banda Batang	300,000		3	1,000	3,000
491.	PCC Street from h/o Ishfaq Salhad	200,000	Muhammad Iqbal	3	1,000	3,000
492.	Installation of H/Pump near h/o Ishfaq Moh: Chakar Banda Salhad	100,000	Ashraf Aslam	3	1,000	3,000
493.	Rehab/Imp:of L/Road Harri da Naka Main Road to h/o Nisar Tanoli Pawa.	150,000	Ashraf Aslam	3	1,000	3,000
494.	Install. Of Pressure Pump/Boring near h/o M. Fiaz/Muhammad Rafee s/o Taj Chamhad.	250,000		3	1,000	3,000
495.	Instal. Of H/Pump (WSS) near h/o Sardar Hussain/Muhammad Asif s/o Chanan Khan Baran UC Kuthiala	100,000		3	1,000	3,000
496.	PCC Street Moh: Thala link road Phulan de Bandai	100,000		Khalid Mehmood	3	1,000
497.	Instal. Of H/Pump Moh: Thala near h/o Majid Khan/Sajid Khn Phulan-de-Bandi	100,000	3		1,000	3,000
498.	PCC Street near h/o M. Khalid Banda Qazi	200,000	3		1,000	3,000
499.	Rehab/Impr./PCC/Wall Chughdar Naka, Deedal Naka Road Boi	1,000,000	3		1,000	3,000
500.	Instal. Of H/Pump Moh: Batangi-de-Mohri near h/o Shafqat Dobathar	100,000	3		1,000	3,000
501.	Tube Well & Water Supply Scheme	1,600,000	MS Zaheer & Bro	3	1,300	3,900

	Muqadas Town Markze Islami					
502.	PCC/Widening of Road Ghorra Syedan UC Lora	500,000	Syed Waris Shah	3	1,000	3,000
503.	Const. of Shingle Road Machhana to Batangi UC Nagri Totial	3,000,000	Said Ghulam & Sons	3	2,000	6,000
504.	PCC Road Bashkoli UC Goreeni	1,000,000		3	1,000	3,000
505.	Const. of Shingle Road Tarore UC Seer Sharqi	1,000,000	Syed Waris Shah	3	1,000	3,000
506.	PCC Road Haro to Narrhotar UC Lora (Change)	1,000,000	Syed Ghulam & Sons	3	1,000	3,000
	Constt: of Shingle Road Narrhotar U/C Lora					
507.	PCC Road from village Gharri to Noor Pur UC Lora (Change) Const: of Shingle Road Prangiyalla U/C Beeran Gali Rs. 1000000/-	2,000,000		3	1,500	4,500
508.	PCC Road Keri Naka UC Lora (Change) Shingle Road Ziyarat Masoom to Bewrra	500,000	Syed Ghulam & Sons	3	1,000	3,000
509.	Const. of Shingle Road from Main Road Seer Gharbi to h/o Chairman Nisar.(Change) Constt: of Shingle Road Battnara	600,000	Syed Waris Shah	3	1,000	3,000
510.	Const. of Shingle Road Kass to Chamiyarra UC Goreeni	400,000	Syed Ghulam & Sons	3	1,000	3,000
Total		156,050,000		1603		1,614,400