



**Performance Audit Report**  
**On**  
**Relief Activities Carried Out by**  
**PDMA, KP after the Earthquake of**  
**October 26, 2015**  
**Audit Year 2016-17**

**AUDITOR GENERAL OF PAKISTAN**



## **PREFACE**

The Auditor General conducts audits under Article 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. The performance audit of relief activities carried out by National Provincial Disaster Management Authority (PDMA) KP after the earthquake of October 26, 2015 was conducted accordingly.

The Directorate General Audit Disaster Management conducted performance audit of the relief activities carried out by PDMA KP after the earthquake of October 26, 2015 during August 2016 to September 2016 for the period October 2015 to March 2016 with a view to reporting significant findings to stakeholders. Audit examined the economy, efficiency, and effectiveness aspects of the relief activities carried out. In addition, Audit also assessed, on test check basis, whether the management complied with applicable laws, rules, and regulations in managing the relief activities after the earthquake. The Performance Audit Report indicates specific actions that, if taken, will help the management realize the objectives of the relief activities. Most of the observations included in this report have been finalized in the light of corresponding replies of PDMA management.

The Performance Audit Report is submitted to the Governor, KP in pursuance of the Article 171 of the Constitution of the Islamic Republic of Pakistan 1973, for causing it to be laid before of Provincial Assembly.

Dated:

**(Rana Assad Amin)**  
Auditor General of Pakistan

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## **ABBREVIATIONS & ACRONYMS**

AC	Assistant Commissioner
ASOSAI	Asian Organization of Supreme Audit Institutions
DAC	Departmental Accounts Committee
DC	Deputy Commissioner
DDMA	District Disaster Management Authority
DEOC	District Emergency Operation center
FIs	Food Items
GBDMA	Gilgit Baltistan Disaster Management Authority
ISSAIs	International Standards of Supreme Audit Institutions
KP	Khyber Pakhtunkhwa
NDMA	National Disaster Management Authority
NDMC	National Disaster Management Commission
NDRP	National Disaster Response Plan
NFIs	Non-Food Items
NGO	Non-Governmental Organization
NIDM	National Institute of Disaster Management
PAF	Pakistan Air Force
PDMA	Provincial Disaster Management Authority
PIMS	Pakistan Institute of Medical Sciences
PIDM	Provincial Institute of Disaster Management
PN	Pakistan Navy
PPRA	Public Procurement Regulatory Authority
PEOC	Provincial Emergency Operation Center
SITREP	Situation Report
SOP	Standard Operating Procedure
TORs	Terms of References
USC	Utility Stores corporation

## **EXECUTIVE SUMMARY**

The Director General Audit, Disaster Management conducted performance audit of relief activities carried out by PDMA KP after the earthquake of October 26, 2015 during August to September, 2016. The main objectives of the audit were to evaluate the economy, efficiency and effectiveness of the relief efforts. The audit was conducted in accordance with relevant provisions of the Performance Audit Manual and the International Standards of Supreme Audit Institutions (ISSAIs).

An earthquake hit north western areas of Pakistan on October 26, 2015. The Pakistan Meteorological Department measured the earthquake intensity at 8.1. The tremors were felt in major cities of Pakistan, which caused widespread damage in Gilgit-Baltistan and Malakand Division of Khyber Pakhtunkhwa province. At least 272 people died in the earthquake and more than 1,773 people were injured. The strong jolts in Malakand Division resulted in damage to more than 99,000 houses. National Disaster Management Authority (NDMA) being the apex agency for disaster management in Pakistan immediately started relief and rescue operation. By March 2016, NDMA had provided relief goods of more than Rs 281 million in coordination with other agencies like Army, PDMAs, DDMA's and NGOs. Whereas, Rs 10.57 billion disbursed by PDMA to the affectees of the earthquake.

However, although NDMA/PDMA had been carrying out relief operation for affectees since October, 26, 2015 the organization and management of this relief effort was far from satisfactory it was found that Grievances Redressal Cells were either not established at district/tehsil level or these were not functional which resulted in pendency of complaints. Audit recommends immediate activation of Grievance Redressal Cells.

The auditors noted that financial management and documentation of relief work and compensation was also not up to the desired level at the District Disaster Management Authorities (DDMA's). The payments in most cases were made through open cheques, in some cases Tehsildars issued cheques instead of concerned DDMO (DC). Bank reconciliations were not carried out regularly and there were mistakes in cheques issued to the affectees of earthquake of October 26, 2015. Pre audit and monitoring mechanism at district level was also not in place. Due to which the auditors were unable to express their opinion on the transparency of disbursements relating to compensation. The report recommends that Proper financial record for each segment must be prepared in disaster hit areas besides reconciliation with the

banks. Further, the matter of erroneous cheques distribution among affectees may be got investigated to eliminate the chances of fraud.

It was observed that mandatory stock levels of food/non-food and other relief items were not maintained by Provincial Disaster Management Authority (PDMA). As a result of non-maintenance of required reserves, procurement of necessary relief items was done by PDMA in a hasty manner and without observing Public Procurement Regularity Authority (PPRA) Rules 2004. The report recommends the strengthening of PDMA's internal control mechanism to ensure maintenance of mandatory stocks and all procurements be made by using open tender process as per PPRA Rules 2004.

Although, it was an emergency situation, it was noted that certain relief items were issued quite late while some items were not issued at all. The report recommends to ensure equitable/prudent distribution of all relief goods without any delay. It was also observed that compensation cases were decided by committees without any solid criteria resulting in different compensations for same kind of damages. Some payments were made without supporting pictorial evidences as well. There were duplication issues regarding the names in the list of affectees. Auditors recommend that matter may be investigated at a responsible level to ensure that compensation was paid to the deserving population.

# 1. INTRODUCTION

Pakistan is vulnerable to disasters including hazards like avalanches, cyclones/storms, droughts, earthquakes, epidemics, floods, glacial lake outbursts, landslides, pest attacks, river erosion and tsunamis. Human induced hazards which threaten the country include transport & industrial accidents, chemicals, nuclear radiations, oil spills, urban and forest fires, civil conflicts and internal displacements of communities due to conflicts and extremism. As per global Climate Risk Index (CRI) 2015<sup>1</sup>, Pakistan is ranked as 6th most vulnerable country exposed to natural disasters.

Ranking 2013/(2012)	Country	CRI Score	Death Toll	Death per 100,000	Absolute losses (M)	Losses per Unit GDP %	Human Development Index
1(2)	Philippines	2.17	6479	6.65	24538	3.82	117
2(65)	Cambodia	6.67	184	1.471	1495	3.24	136
3(46)	India	12.67	7437	0.370	15147	0.22	135
4(58)	Mexico	15.00	224	0.500	10589	0.51	71
5(143)	St. Vincent	15.33	9	1.898	96	8.33	91
6(3)	Pakistan	15.50	301	0.16	5419	0.65	146

As per International Disaster Database (em-dat)<sup>2</sup>, earthquakes and floods are the major disasters experienced by Pakistan. However, the number of deaths in earthquakes is on higher side than any other disaster occurring in the country. The details of life losses and damage to economy of Pakistan since 1947 are as under:

Disaster Type	Occurrence	Total Deaths	Injured	Homeless	Total damage (US\$'000)
Earthquake	28	79,727	150,212	5,187,485	5,329,755
Flood	84	16,759	10,711	4,234,415	20,968,178
Storm	21	11,935	1,265	224,090	1,715,036
Extreme temperature	17	2,774	324	-	18,000
Landslide	21	780	206	3,300	18,000
Epidemic	10	283	211	-	-
Drought	1	143	-	-	247,000
<b>Grand Total</b>	<b>185</b>	<b>112,464</b>	<b>162,929</b>	<b>9,649,290</b>	<b>28,295,969</b>

<sup>1</sup> [www.germanwatch.org/en/crisis](http://www.germanwatch.org/en/crisis)

<sup>2</sup> [http://www.emdat.be/advanced\\_search/index.html](http://www.emdat.be/advanced_search/index.html)



Pakistan is situated at the north western side of the Indian subcontinent and overlaps both with the Indian and the Eurasian tectonic plates. Its Sindh and Punjab provinces lie on the northwestern corner of the Indian plate while Balochistan and most of the Khyber-Pakhtunkhwa lie within the Eurasian plate. The Northern Areas and Azad Kashmir lie mainly along the edge of the Indian plate and hence are prone to violent earthquakes where the two tectonic plates collide. An earthquake hit Pakistan on October 26, 2015. The Pakistan Meteorological Department reported the magnitude of the earthquake as 8.1.



Houses destroyed in Oct 26, 2015 Earthquake in Northern Areas of Pakistan<sup>3</sup>.

There was widespread damage in Gilgit-Baltistan and Malakand Division of Khyber Pakhtunkhwa province of Pakistan. At least 280 people were killed in the disaster hit areas in Pakistan and tremors were felt in major cities. About 1490 injured were taken to hospitals in Malakand Division and Peshawar. The Karakoram Highway was closed. The jolt in Malakand Division resulted in damage to more than 99,000 houses besides public infrastructure facilities. The Prime Minister of Pakistan directed all federal, civil, military and provincial agencies to declare an immediate alert and mobilize all resources to ensure the safety of citizens of Pakistan.

In 2006, National Disaster Management Ordinance was promulgated which was later enacted by the Parliament in 2010. Under the act, the National Disaster Management Commission (NDMC) had been established under the Chairmanship of the Prime Minister as the highest policy making body in disaster management in the country. As an executive/implementing arm of the NDMC, the National Disaster

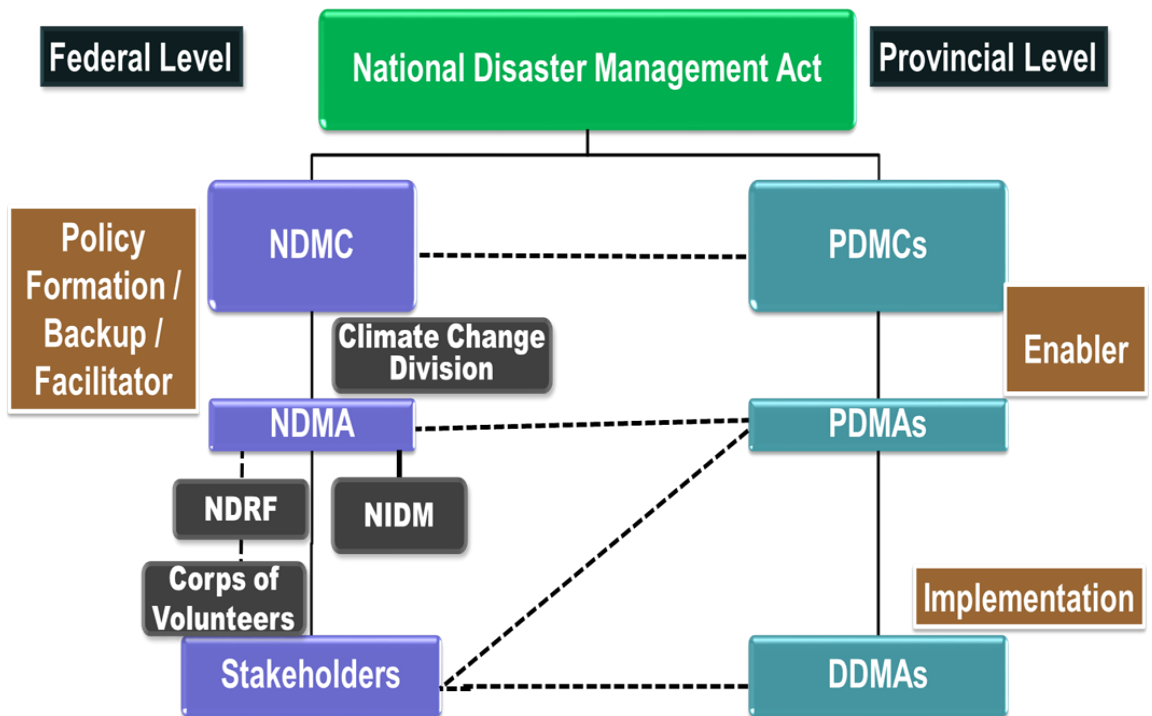
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<sup>3</sup> [http://nation.com.pk/print\\_images/large/2015-10-27/earthquake-in-pakistan-1445892186-7811.jpg](http://nation.com.pk/print_images/large/2015-10-27/earthquake-in-pakistan-1445892186-7811.jpg)

Management Authority (NDMA) had been made established to coordinate and monitor implementation of national policies and strategies on disaster management. PDMA and DDMA are also established at the provincial and district level respectively. The main function of the organization is to act as the implementing, coordinating and monitoring body during the course of disaster management.

Further, pursuant to the Amendment XVIII (the Eighteenth Amendment) in the Constitution of Pakistan under which the provinces have been given autonomy, KP had promulgated the Disaster Management (Khyber Pakhtunkhwa) (Amendment) Act 2012. Under PDMA Act, the Authority had to coordinate and monitor the implementation of the national and provincial policies.

### *Organizational Set-up of Disaster Management in Pakistan*



Following were the main objectives of relief activities undertaken by Provincial Disaster Management Authority

- a) Activate provincial emergency operation centre.
- b) Conduct rapid assessment.
- c) Conduct post disaster rapid assessment and actively play role in emergency declaration notification process.
- d) Mobilize, activate and deploy resources for disaster response at provincial/regional level.
- e) Closely coordinate and update National Disaster Management Authority on before, during and after disaster situation.
- f) Coordinate and provide necessary support and guidance to the affected districts/agencies in the event of disaster.
- g) Provide timely and essential relief goods and logistics support to the affected areas of the province.

The NDMA/PDMA immediately started relief and rescue operation in earthquake of October 26, 2015. By March 2016, NDMA had provided relief goods of more than Rs 281 million besides co-coordinating effort with other agencies like Army, PDMA, DDMA and NGOs throughout Pakistan. In KP, PDMA has disbursed Rs10579.50 million out of which Rs 5,500 million was disbursed from federal funds as 50% share and Rs 5,080 million was expended out of provincial funds. The detail of expenditure is as under:

*(Rs in Million)*

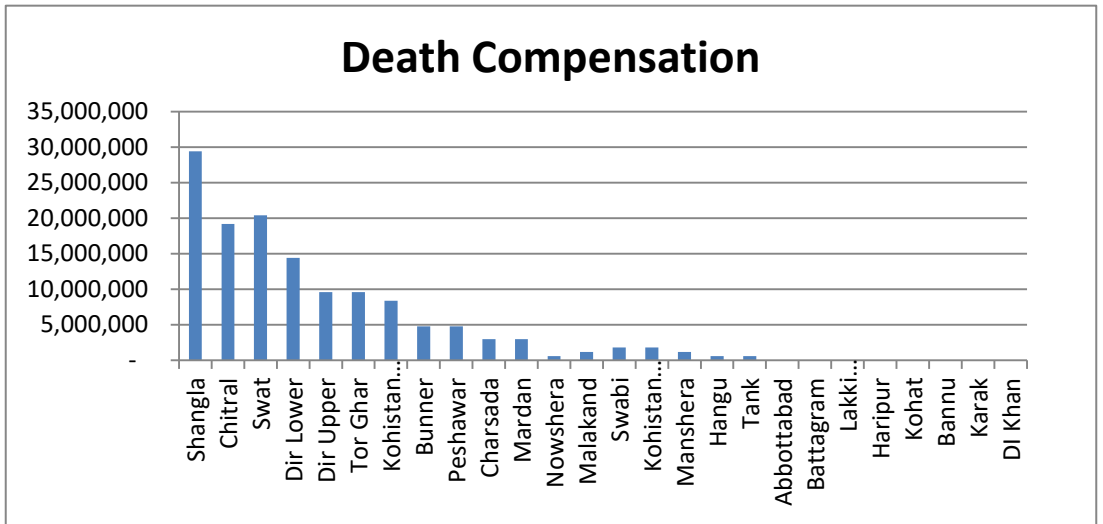
Agency	Death Payments	Seriously Injured	Injured	Partially Damaged Houses	Fully Damaged Houses	Relief Goods	Total
NDMA	-	-	-	-	-	281.20	281.20
PDMA	134.40	0.60	62.60	6,211.50	4,170.40	-	10,579.50
<b>Total</b>	<b>134.40</b>	<b>0.60</b>	<b>62.60</b>	<b>6,211.50</b>	<b>4,170.40</b>	<b>281.20</b>	<b>10,860.70</b>

The Government announced special compensation package for deaths, injuries and for reconstruction of houses, which is as follows:

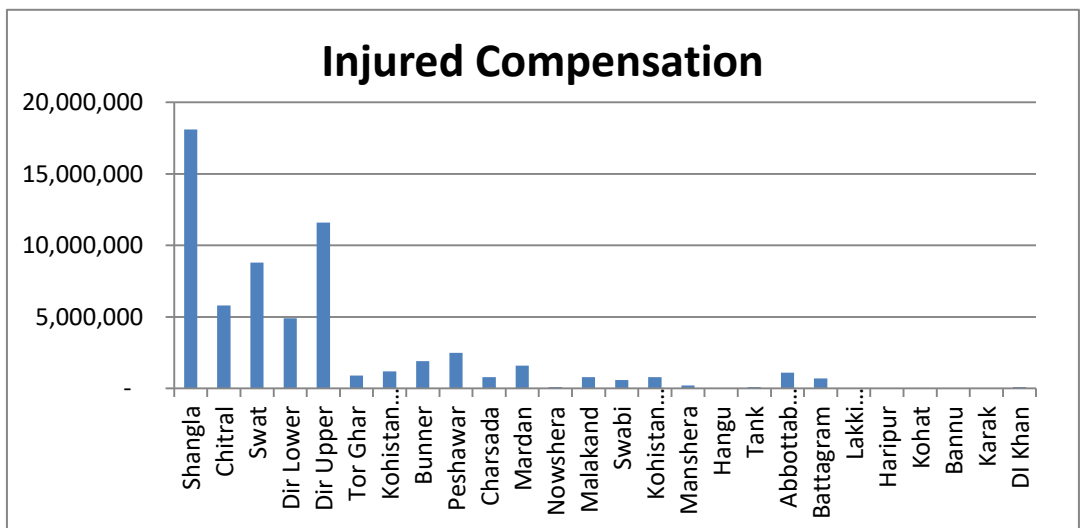
Death compensation:	Rs 600,000
Major / Grievous Injury:	Rs 100,000
Loss of limb/leg:	Rs 200,000
House damages (fully):	Rs 200,000
House damages (partial):	Rs 100,000

District wise compensation payment in KP under each category is depicted in the following Charts:

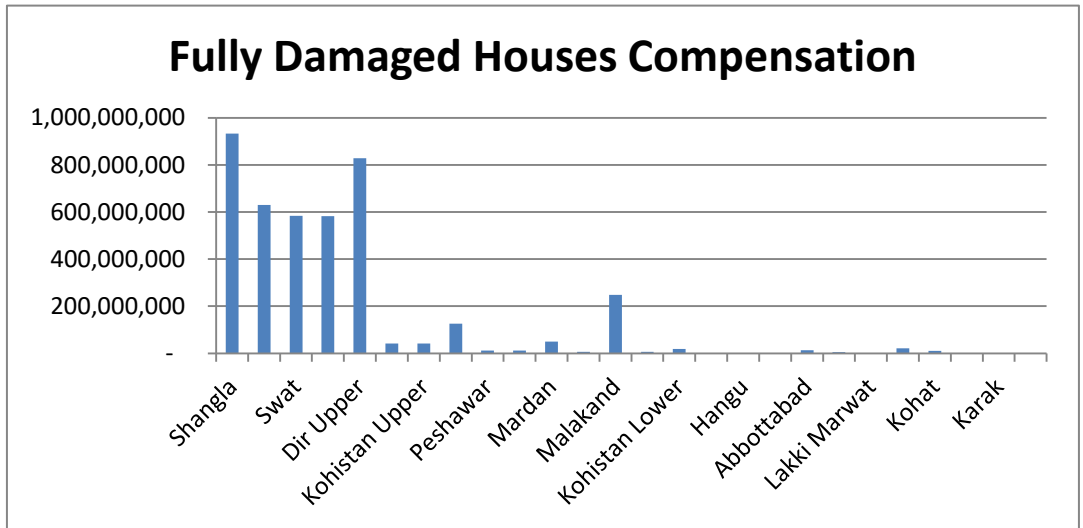
- a. Compensation of Rs 134.400 million paid to the legal heirs of the affectees who were died during earthquake of 26<sup>th</sup> October 2015:



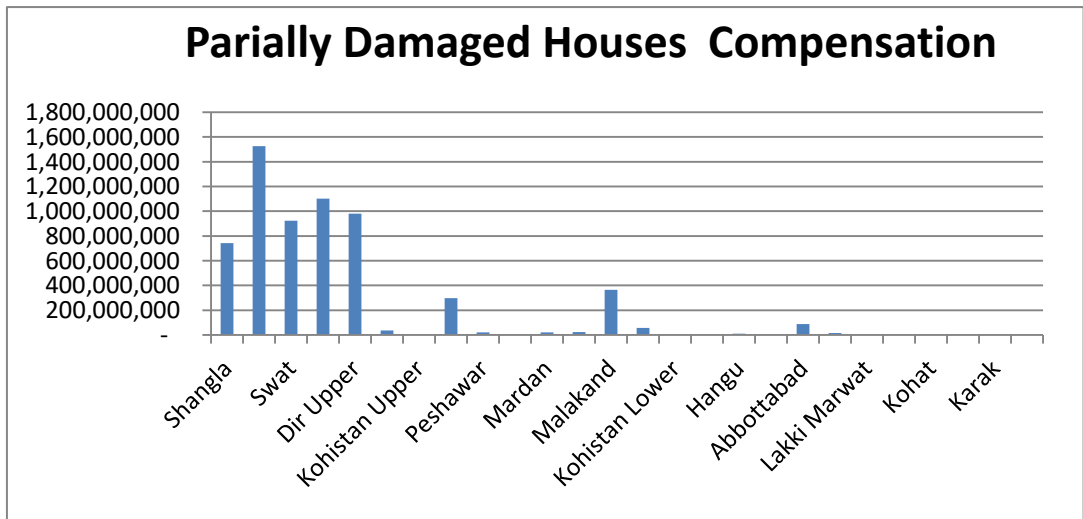
- b. Compensation of Rs 62.600 million paid to the affectees who were injured during earthquake of 26<sup>th</sup> October 2015:



- c. Compensation of Rs 4,170.400 million paid to the affectees whose houses were fully damaged during earthquake of 26<sup>th</sup> October 2015:



- d. Compensation of Rs 6,211.500 million paid to the affectees whose houses were partially damaged during earthquake of 26<sup>th</sup> October 2015:



Due to the heightened public awareness regarding earthquakes, it was decided to choose among topics of performance audit of earthquake related activities. The office of the Auditor General of Pakistan selected the topic of Relief activities carried out by NDMA after the earthquake of October 26, 2015 on the basis of professional judgment and information gathered during preliminary survey report duly approved by Performance Audit Wing of Department of the Auditor General of Pakistan.

## **2. AUDIT OBJECTIVES**

The main objectives of the performance audit are:

- To assess the economy in acquiring required resources for carrying out the relief activities in accordance with sound administrative principles, practices, and management policies.
- To assess the efficiency of utilization of human, financial and other resources in carrying out the relief activities.
- To assess the effectiveness of the relief operations carried out by the National Disaster Management Authority.

### **3. AUDIT SCOPE AND METHODOLOGY**

Audit approach used in audit is a hybrid of System Based approach and Result Oriented approach. The audit was conducted by reviewing the files, records and documents. Interviews/surveys from management, staff of NDMA/PDMA and affected population was also conducted.

The scope of the audit is limited to the period from October 2015 to March 2016 regarding the relief activities carried out by Provincial Disaster Management Authority (PDMA) after the earthquake of October 26, 2015. The audit covers the aspects of the activities performed pre disaster, during response and post disaster. The major audit work was carried out at the NDMA Islamabad, PDMA Peshawar and DDMA's Swat, Dir (Lower), Dir (Upper), Shangla and Chitral in the affected districts of Khyber Pakhtunkhwa Province.

Following audit methodology was adopted during the course of execution of performance audit:-

- a) Examination of record/documents of the project at NDMA Headquarters and field offices of PDMA/DDMA.
- b) Site visits in the earthquake affected areas, PDMA warehouse at Jalozi, Nowshera and DDMA Chitral warehouse at Danin, Chitral.
- c) Interviews and discussions with Project Management as well as people affected by the earthquake.

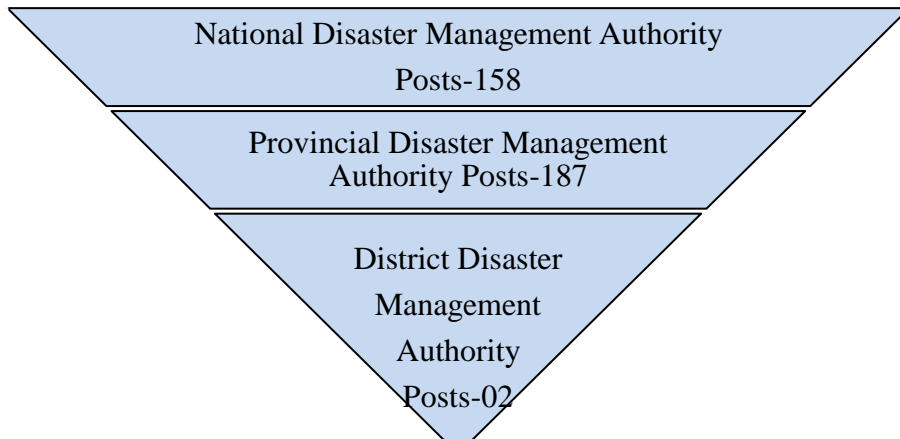
The major expenditure was incurred in Khyber Pakhtunkhwa Province; therefore, five districts of the Province were selected for the audit where 81% of the total expenditure was incurred.



## 4. AUDIT FINDINGS AND RECOMMENDATIONS

### 4.1 Organization and Management

The main function of NDMA / PDMA is coordination, monitoring and implementation of plan and policies at national level/provincial level while DDMA is main front line department to implement field activities. In 26<sup>th</sup> October 2015 Earthquake, the DDMA disbursed the relief goods and compensation through Assistant Commissioners of concerned Tehsils. However, the review of sanctioned strength transpires that there was more managerial staff at NDMA/PDMA as compared to DDMA level. This situation resulted into inefficient relief activities. Thus Disaster Management set up in Pakistan is like an Inverse pyramid Organization having more management than field workers as shown below:



The main frontline department i.e. DDMA needs to be strengthened so that in case of disaster the main function of relief activities could be carried out in a more appropriate way. However, NDMA stated that there is no requirement of a big organization at district level to reverse the pyramid.

*[NDMA Para No.01]*

Following are the main audit observations relating to Organization and Management of Disaster Management:

#### **4.1.1 Absence/Nonfunctioning of Grievance Redressal System**

Para 8(c)(2)(n) Part-IV of National Disaster Response Plan states that a complaint mechanism system and complaint cell will be set up in the DEOC at district level.

NDMA letter dated 03.11.2015 provides that grievance cells were required to be established at each district / tehsil level to address the post-earthquake grievances from general public.

PDMA has paid compensation in the affected areas of KP to the earthquake affectees.

Audit observed that in DDMA's grievance redressal cells were neither established / functional as no record of redressal of grievances of affectees was available / maintained at District level nor at Tehsil levels. In District Dir (Lower), 315 complaint cases were set aside without mentioning any reasons. The detail of the left over cases survey list is as under:

<b>Sr. No</b>	<b>Tehsil</b>	<b>Description</b>	<b>No of cases</b>	<b>Rate (Rs )</b>	<b>Total Amount (Rs )</b>
1	AC balambat	Full damage	7	200,000	1,400,000
2	AC balambat	Partial damage	143	100,000	14,300,000
3	AC Timergara	Full damage	6	200,000	1,200,000
4	AC Timergara	Partial damage	159	100,000	15,900,000
	<b>Total</b>		<b>315</b>		<b>32,800,000</b>

Further, a grievance redressal cell was established by Assistant Commissioner Babuzai vide its letter dated 6081/56/AC (B)/AG dated 01.12.2015. A total of 469 individuals lodged their complaints about non assessment of their damages and depriving them from compensation package. These applications were received by the complaint cell and forwarded the same to the Tehsildar. Audit could not find any record regarding action taken by the authorities. So, these victims of earthquake had to suffer further due to the negligence of Tehsil Administrant & Complaint Cell. This state of affairs reflects the inefficiency and ineffectiveness of grievance redressal system.

Audit is of the opinion that absence/ non- functioning of grievances redressal system District Swat, Shangla, Dir (Lower) and Chitral was due to weak internal controls and negligence of the management.

This resulted in non redressal of complaints of affectees and deprivation of real affectees from their rights.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that for an efficient relief distribution system

- A complete policy may be prepared for redressal of grievances of the affectees.
- The matter of non redressal of grievances is a serious issue and responsibility may be fixed.

*[Swat, Shangla, Dir (Lower), & Chitral,) Para No.7, 5, 7 & 8]*

#### **4.1.2 Non declaration of buildings as safe places**

Para 8(b)(1)(f) of National Disaster Response Plan provides that PDMA has to identify and prepare a list of public buildings which can be used as relief centres in the event of disaster and prepare plans for water supply and sanitation for these buildings.

PDMA / DDMA had not prepared/declared temporary shelter or any such places to evacuate the affectees from the disaster hit houses and risky areas after earthquake 2015. During interviews from the affectees it further transpired that the tents were also delivered late to the affectees from one week to almost one month after the earthquake.

Audit is of the opinion that this situation occurred due to laxity of management, leaving the life of the affectees at stake and forcing them to face the severity of weather.

The matter was pointed out to the management on 24.10.2016. The management responded that the District Administration has been stressed that the identified evacuation centers have to be made available for coping any emergency including earthquake. However, most of the affectees preferred to stay within or besides their damaged houses. In case of earthquake of 2015 it has been noticed that there are some distant hilly valleys where it takes weeks time to reach there.

The response of the management is not tenable as lists of safe places for earthquakes and details of communication to general public were not provided to audit.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

- The management of PDMA may issue clear instructions on declaration of buildings as safe places.
- The communication with the affected population may be improved by having close coordination and timely response at each phase of relief operations.

*[PDMA Para No. 5]*

### **4.1.3 Non preparation of Provincial Plan**

Section 17 of PDMA amendment Act 2012 states there shall be a plan for disaster management in the province to be called provincial Disaster Management Plan. The Provincial Plan shall be prepared in the light of guidelines issued by National Authority and in consultation with District Government. The provincial plan shall include vulnerability of different part of province to different forms of disasters, measures to be adopted for presentation and mitigation of disasters, the manner in which mitigation measures shall be integrated with development plans and projects, the capacity building and preparedness measures to be taken, the role and responsibility of each department of the provincial government in relation to previously specified measures and the role and responsibilities of different departments of provincial governments in responding to any threatening disaster situation or disaster. The provincial plan shall be review and updated annually.

The Provincial Disaster Management Authority intimated that Provincial Emergency Preparedness Plan specifically for earthquake has not prepared; however,

monsoon emergency preparedness plan has been prepared annually. Due to non preparation of Provincial Emergency Preparedness Plan may result into failure to respond to the disaster situation. Further, there may be no clarity of roles and responsibility of each provincial department as to how to respond during disaster and what measures to be adopted for rescue, relief and mitigate the aftermath of the disaster.

Audit is of the opinion that monsoon emergency preparedness plan only deals with emergency situation of floods whereas provincial emergency preparedness plan is a multi hazards plan which cover all the disasters threatening situations besides its mitigation measures. The preparation of Provincial Plan is a prime responsibility of PDMA and requirement of PDMA Act.

The matter was pointed out to the management on 24.10.2016. The management responded that PDMA KP has been preparing provincial flood preparedness plan during Monsoon season from the last 05 years.

The reply of the department is not tenable as overall multi hazard Provincial Plan is still due.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that provincial plan may be prepared besides indicating role and responsibility of each provincial department to cope with any future disaster situation.

*[PDMA Para No.07]*

#### **4.1.4 Un justified instructions issued for housing compensation**

Relief, Rehabilitation & Settlement Department Notification dated 30.12.2015 provides that the assessment committee will ensure that the structure of the buildings were resilient enough to withstand normal rain and earthquakes and did not fall due to any natural calamity during the last ten (10) years which means that applicants did not receive any such compensation from the government for the last ten years.

The policy notified vide above notification does not seems justified, as natural calamity may destroy sound structures. Hence leaving the real affectees without any

help on the basis that they have received the compensation from government during last ten years may result in increase in grievances of the local population.

Audit is of the opinion that due to weak internal control implausible policy was being implemented.

This may result into deprivation of real affectees.

The matter was pointed out to the management on 24.10.2016. The management responded that the policy has been approved by the competent authority and the clause is included in order to avoid fake cases.

The stance of the management is not acceptable as assessment of fake cases through inapplicable clause is not possible.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that a proper policy for addressing all the affectees may be prepared and implemented so that all segments of the society could be compensated during any disaster.

*[PDMA Para No.13]*

## **4.2 Financial Management**

Financial management and documentation of relief work and compensation was also weak at the District Disaster Management Authority (DDMA) level. Bank reconciliations were not carried out regularly and there were mistakes in cheques issued, to the affectees of October 26, 2015 earthquake, for compensation. In this aspect, following shortcomings were observed by audit:

### **4.2.1 Lack of financial discipline in compensation payment**

Establishment Division KP Notification No.SOF-II(ED) 8(193)/2010 dated 01.10.2013 provides that the authorized officer holding the post of Assistant Commissioner (HQ) in each District will look after the affairs of District Disaster Management Unit in their respective District in addition to their own duties.

The management of PDMA KP has not defined role and responsibility in payment of housing compensation. In each affected district the competent authority /

cheque signing authority was different. The matter is evident from the table given below:

S. No.	Name of District	Cheques Signed by
1	District Swat	Assistant Commissioner of concerned Tehsil
3	District Shangla	Tehsildar concerned
2	District Dir Lower	Deputy Commissioner
4	District Dir Upper	Deputy Commissioner
5	District Chitral	Deputy Commissioner

Audit is of the opinion that due to laxity of the management cheque issuing authority / financial powers delegated was not defined.

This resulted into ambiguity in role and responsibility.

The matter was pointed out to the management on 24.10.2016. The management replied that concerned Deputy Commissioner i.e. Swat & Shangla have already been requested to provide the detail justification as to why the cheque has been signed by Assistant Commissioner and Tehsildar instead of Deputy Commissioner.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that PDMA should devise proper procedure for defining the role and responsibility at each tier and maintenance of uniformity in all DDMUs. Further with reference to earthquake of 26<sup>th</sup> October, 2015 the authority was not fully prepared for Disasters which needs to be investigated.

*[PDMA Para No.12]*

### **4.2.2 Erroneous cheques Distribution among affectees**

Provincial Disaster Management Authority's (PDMA's) letter dated 28.10.2015 provides that the assessment committee consists of three members i.e. Representative of the district administration concerned, Local elected representative and Representative of Pak Army has to assess the housing damaged i.e. fully damaged or partial damaged.

In Dir (Lower) the Prime Minister of Pakistan was invited for distribution of cheques to 70 affectees entitled for Rs 200,000 each having fully damaged houses.

The inefficiency of the District Authorities could be evident from the fact that out of these 70 affectees 10 affectees were issued wrong/double cheques or relates to the partially damaged houses. The details of erroneous issued cheques are as under:

Sr. No	Name	Cheque no and Date	Reasons for cheque cancelation	Amount (Rs)
1	Ameer Nawab khan	T 0834015 dt 01.11.2015	Two cheques were prepared for same person at sr. 7 and 55	200,000
2	Mushtaq Hussain	T 0834020 dt 01.11.2015	Two cheques were prepared for same person at sr. 02 and 50	200,000
3	Rafiullah	0835911 dt 01.11.2015	Rs 100,000 was recovered from the affectee after re-verified that his house was partially damage	100,000
4	Omer Wahid	0835912 dt 01.11.2015	Cheque was cancelled after re-verification that the affectee was not eligible for compensation	200,000
5	M. Zakir	0834001 dt 01.11.2015	Cheque was cancelled due to matter was sub judice in court of law	200,000
6	Masood	0834028 dt 01.11.2015	Cheque was cancelled after re-verification that the affectee was not eligible for compensation	200,000
7	Shah Zareen	0834029 dt 01.11.2015	Cheque was cancelled after re-verification that the affectee was not eligible for compensation	200,000
8	ShahzadGul	0834030 dt01.11.2015	Cheque was cancelled after re-verification that the affectee was not eligible for compensation	200,000
9	Said Arif	0834051 dt 01.11.2015	Cheque was cancelled after re-verification that the affectee was not eligible for compensation	200,000
10	Muhammad Jan	0834055 dt 01.11.2015	Rs 100000 was recovered from the affectee after receiving of cheque from PM being re-verified that his house was partially damage	100,000
<b>TOTAL</b>				<b>1,800,000</b>

Audit is of the opinion that due to weak internal controls the assesment was not performed efficiently.

This resulted into issuance of erroneous cheques/ineffective distribution of compensation to the affectees.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

- A proper procedure may be devised to ensure transparent payment of cash compensation in future without any duplication/mistakes.



- Further, the matter may be got investigated to eliminate the chances of fraud or embezzlement in distribution of money.

[Dir Lower Para No.18]

#### 4.2.3 Use of Same bank Account and Absence of Accounting Documents

Finance Department, Government of KP Notification No.BO IX/FD/1-1/2015-16/Relief/PDMA dated 16.11.2015 provides that all Deputy Commissioners were required to open a separate relief account for the relief/compensation fund.

Rule 77 of Treasury Rules provides that every officer receiving money on behalf of the Government should maintain a cash book in Form T. R. 4, all monetary transactions should be entered in the cash book as soon as they occur and attested by the head of the office in token of check.

Para 6.3.4.1 of Accounting Policy & Procedures Manual states that a monthly reconciliation of bank accounts is a necessary part of financial management and is also an effective measure for detecting and deterring fraud and irregularities.

In Districts Swat, Shangla, Dir (Lower) and Dir (upper) Cash Book, Cheque Book Register and Cheque Register was not prepared for Relief fund. The bank reconciliation was also not carried out. It is pertinent to mention that in following districts open bearer cheques were issued to all the affectees instead of cross cheques.

S. No.	District	Payment
1.	Shangla (Teh. Chakesar)	40.700
2.	Dir – Lower	1,593.100
3.	Dir – Upper	1,775.600
	<b>Total</b>	<b>3,409.400</b>

Further, in Districts Swat, Shangla, Dir (Lower), Dir (Upper) and Chitral despite clear instructions, separate bank account for relief/compensation fund was not opened and the entire amount was deposited in the already opened accounts of their regular budgets.

Audit is of the opinion that non-preparation of essential accounting documents and non-opening of separate relief account was due to weak financial controls and lack of financial discipline by the management.

Non preparation of essential accounting documents, non opening separate bank account and issuing open cheques are prone to misuse of funds.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Proper financial record for each segment must be prepared in disaster hit areas as required under rules and the amount disbursed may be reconciled with the bank besides opening separate bank account for relief activities. Further, the matter of issuance of open cheques to the affectees needs to be investigated and responsibility may be fixed.

*[Swat, Shangla, Dir (Lower) & Dir (Upper) Para No.6,12,19 & 11]*

*[Shangla, Dir (Lower) & Dir (Upper) Para No.7, 25 & 4]*

*[Swat, Shangla, Dir (Lower), Dir (Upper) & Chitral,) Para No.3, 2, 12, 2 & 2]*

## **4.3 Procurement**

Mandatory stock levels of food/noon food and other relief items were not maintained by National Disaster Management Authority (NDMA). As a result of non-maintenance of required reserves, procurement of necessary relief items was done by NDMA in a hasty manner and without observing Public Procurement Regularity Authority (PPRA) Rules 2004. This also created doubts about the transparency of procurement process. A few observations regarding procurement of necessary relief items by NDMA are given below:

### **4.3.1 Un-economical Purchases of Food Items for Earthquake Affectees**

Rules 04 of PPRA 2004 provides that procuring agencies, while engaging in procurements, shall ensure that the procurements are conducted in a fair and transparent manner, the object of procurement brings value for money to the agency and the procurement process is efficient and economical.

Rule 15 of PPRA 2004 provides that pre-qualified suppliers or contractors shall be entitled to participate in the procurement proceedings.

NDMA initiated emergency response under instructions of the Prime Minister of Pakistan for earthquake affectees of 26<sup>th</sup> October, 2015. The response included supply of food, drinking water, medical supplies, and nonfood items to the affected population.

Audit observed that Disaster Management Authorities did not shortlist the suppliers for food items to obtain competitive rates to achieve economy at each tier i.e. at National, Provincial and District Level for provision of food items. All the items which were distributed by Disaster Management Authorities were purchased without open bidding. The detail of food items purchased is as under:

District	Provided by	Item	Date of delivery	Amount (Rs)
NDMA (for Shangla)	Utility Store corporation	600 x Flour Bags	28.10.2015	468,000
PDMA(for Chitral)	Utility Store corporation	390 x Food Pkg	10.11.2015	1,057,680
PDMA(for Chitral)	Utility Store corporation	610 x Food Pkg	18.11.2015	1,666,520
DDMO Shngla	Different Local Vendors	1080 x Food Pkg	27&28.10.2015	2,192,400
DDMO Kwaza Kala	Different Local Vendors	Mis. Food items	Nil	267,410
DDMO Charbagh	Different Local Vendors	Mis. Food items	28 to 02.11.2015	300,252
DDMO Matta	Different Local Vendors	187 x Food Pkgs	27.10.2015	290,500
<b>Total</b>				<b>6,242,762</b>

In order to assess the economy Audit selected a common item of flour for assessment of difference in rates, which revealed that in absence of short listed suppliers, the purchase of food items were not made at economical rates. The fact is evident from the position tabulated below:

District	Vendors	Quantity	Purchase Rates (Rs)	Base Rates (Rs)	Difference (Rs)	Amount (Rs)
NDMA(for Shangla)	USC*	600	780	780	-	-
PDMA(for Chitral)	USC	390	825	780	45	17,550
PDMA(for Chitral)	USC	610	845	780	65	39,650
DDMO Shangla	LV**	1,080	800	780	20	21,600
DDMO KwazaKala	LV	16	780	780	-	-
DDMO Charbagh	LV	120	790	780	10	1,200
DDMO Matta	LV	20	800	780	20	400
<b>Total</b>		<b>2,836</b>				<b>80,400</b>

Audit further observed that in addition to higher rates PDMA-KP also paid transportation charges for delivering food items to different districts.

Audit is of the opinion that the main issue was non-assessment of delivery capacity of different vendors in case of high magnitude disaster/shortlisting of firms. Delivery receipts show that items purchased by PDMA for DC Chitral were delivered late i.e. 390 packages after 14 days and 610 packages after 22 days. At that time, there was very little need of emergent food supplies in earthquake affected area. The

matter was also verified by audit during field survey and it revealed from the response of the affectees that food packages were not received/late received.

Audit was of the view due to weak internal controls firms were not shortlisted prior to earthquake.

This resulted into un-economical purchases of food items for earthquake affectees.

The matter was pointed out to the management on 24.10.2016. The matter was pointed out to the management on 24.10.2016. The management replied that PDMA the process of pre-qualification was not finalized at the time of 26<sup>th</sup> Oct 2015 due to codal formalities required under the rules. However, now the authority has prequalified the contractors in categories of food and non food items.

The reply is not cogent as prequalification / shortlisted firms were essential to obtained economical rates.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendations**

- The management may ensure that all procurements are made after due diligence on competitive rates by using open tender process or from the shortlisted suppliers.
- Further, the expenditure incurred on purchases in wake of earthquake 2015 may be probed into along with its distribution to end users.

*[PDMA Para No.10]*

## **4.4 Relief Distribution and Compensation**

Audit examined the performance and efficiency of executive and staff involved in relief distribution and compensation work after the earthquake of October 26, 2015. Although, it was an emergency situation, it was noted that certain relief items were issued quite late while some items were not issued at all. Compensation cases were decided without any solid criteria resulting in different compensations or same extent/kind of damages. Some payments were made without supporting pictorial evidences as well. There was duplication issue regarding the names in the list of affectees. Food was also distributed among affectee families without assessing

requirements. Following discrepancies were observed by audit regarding relief distribution and compensation work:

#### 4.4.1 Late / Non issuance of Non-food relief items during disaster

Para 8(b)(2)(k) of Part IV of National Disaster Response Plan (NDRP) states that PDMA has to Provide timely and essential relief goods and logistics support to the affected areas of the province during disaster.

During earthquake of 26<sup>th</sup> October, 2015 the management of PDMA has issued different relief items to DDMA for distribution among the affectees.

Audit observed that essential relief items like tents, Quilts, Blankets etc. were not issued to the affectees in time as per stock issuance detail of PDMA. This is evident from the table mentioned below:

S. No	Item	Quantity (issued in October, 2015)	Quantity (Issued after Oct, 2015)			Total Quantity	% of Quantity late issued	Supply Continued up- to
			NDMA	PDMA	Total			
1	Tents	13,527	19,665	6,472	26,137	39,664	66	02.11.2015 to 21.03.2016
2	Quilts	150	-	23,552	23,552	23,702	99	30.11.2015 to 21.12.2015
3	Blankets	8,380	21,150	1,922	23,072	31,452	73	02.11.2015 to 30.11.2015
4	Foam Mattress	-	-	155	155	155	100	30.11.2015
5	Oil Burners	-	-	160	160	160	100	13.11.2015
6	Gas Cylinders	-	-	40	40	40	100	13.11.2015

It was further revealed from the visit to Jalozi Warehouse that quilts donated by Government of Sindh were lying unutilized in the warehouse and were not issued to the affectees. The quilts were provided for distribution to the earthquake affectees of 26<sup>th</sup> October, 2015 by Government of Sindh, at that point in time the winter season was near to arrival and quilts were an essential item for distribution. However, most of the quilts were lying unutilized in pile. PDMA claimed that out of 50,000 quilts, various districts had already been issued 25117 quilts.

Audit is of the opinion that PDMA did not respond to the emergent needs of the affectees in time. The lack of planning on the part of Provincial Disaster Management Authority resulted in poor service delivery to the affectees of earthquake 2015.

Due to weak internal control the essential relief items were not issued to the affectees for lessens grievances instead of placing it in the warehouse.

This resulted into wastage of available resources without any utilization.

The matter was pointed out to the management on 24.10.2016. The management responded that relief operation was started on the very same day and relief items were dispatched to the districts as per their demand. Further, PDMA is in process of preparing a comprehensive policy regarding distribution of non food items on the basis of number of persons in a family.

The reply was not tenable as items pointed out by audit were essential relief items. Furthermore, PDMA failed to coordinate at higher level which resulted into pouring in of un-required items.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

**Recommendation:**

- PDMA being the coordinating agency may ensure coordination at higher level so that requirement of the affectees may be conveyed to donors.
- The responsibility of late/ non-distribution of relief goods to the needy people may be fixed to avoid such instances in future.

*[PDMA Para No.06 & 11]*

**4.4.2 Compensation based on unauthentic assessment without any criteria**

Provincial Disaster Management Authority letter dated 28.10.2015 provides that the process of assessment of compensation cases should necessarily be recorded through photographic /video coverage. The assessment was to be carried out by a committee consisting of three members i.e. Representative of the district administration concerned, Local elected representative and Representative of Pak Army.

Audit observed from the affectees survey record at District Swat and Shangla that in many cases same kind of damage was declared differently, which could be evident from cases detailed below:

<b>Declared Fully Damaged (Rs 200,000)</b>	<b>Declared Partial Damaged (Rs 100,000)</b>	<b>District</b>
Mr. Badshah Khan (1 room damaged out of 3)	Mr. Sher Afzal (2 room damaged out of 2)	Swat
Mr. Javid (1 room damaged out of 3)	Mr. Rehmani Gul (2 room damaged out of 2)	Swat
Mr. Nadeem (1room damaged out of 6)	Mr. Bacha Rehman (1 room damaged out of 3)	Swat
Mr. Farooq (1 room damaged out of 3)	Mr. Aslam Khan (1 room damaged out of 3)	Swat
Mr. Arsalan (1 room damaged out of 3)	Mr. Bakht Nawab (1 room damaged out of 3)	Swat
Mst. Jan Bibi (1 room damaged out of 3)	Mr. Naik Zada (1 room damaged out of 2)	Swat
Mr. Amirzada (1 room damaged out of 3)	Mr. Abdul Razaq (1 room damaged out of 2)	Swat
Taj Muner (2 rooms damaged out of 2)	Kazim (3 rooms damaged out 3)	Shangla
Fazal Subhan (2 rooms damaged out of 2)	Ali Ahmad (3 rooms damaged out 3)	Shangla
Gul Zaman (2 rooms damaged out of 6)	Basharina (3 rooms damaged out 3)	Shangla
Sajid Rahman (4 rooms damaged out of 4)	Muzafar (2 rooms damaged out 2)	Shangla
Zahir Rahman (4 rooms damaged out of 4)	Kakay (2 rooms damaged out 2)	Shangla
Mst. Haleema Bibi (4 rooms damaged out of 4)	Rooh Zamin (3 rooms damaged out 4)	Shangla
Nawab Khan (5 rooms damaged out of 5)	Rahmatullah (2 rooms damaged out 2)	Shangla
Mst. Bahina (1 rooms damaged out of 1)	Nasrullah (2 rooms damaged out 2)	Shangla
Inayat Ullah (3 rooms damaged out of 3)	M. Anwar (3 rooms damaged out 4)	Shangla
Habib un Najar (3 rooms damaged out of 3)	Musrifoon (4 rooms damaged out 4)	Shangla
Sayed Rahim (6 rooms damaged out of 6)	Fazal Khan (4 rooms damaged out 4)	Shangla
Zarawar Khan (6 rooms damaged out of 6)	Bakht Zamin (3 rooms damaged out 3)	Shangla
Sayed Muhammad (2 rooms damaged out of 2)	Shamsur Rahman (3 rooms damaged out 3)	Shangla
Sultan Room (3 rooms damaged out of 3)	Nasib Zada (4 rooms damaged out 4)	Shangla
Naveed Ullah (2 rooms damaged out of 2)	Rozi Khan (2 rooms damaged out 2)	Shangla
Pasham Khan (2 rooms damaged out of 2)	Tayyaba (3 rooms damaged out 3)	Shangla
Hanif Khan (4 rooms damaged out of 4)	Shah Nazar (2 rooms damaged out 2)	Shangla
Gul Zaman (3 rooms damaged out of 3)	Fazal Rabi (4 rooms damaged out 4)	Shangla

Audit further observed that survey teams were not provided any clear guidelines to assess the damage. The fact is further evident from the matter that in District Dir Lower an amount of Rs 4.5 million (Appendix-1a) and Rs 4.5 million (Appendix-1b) were paid to the affectees having Ignorable Partial Damage and only boundary wall damaged respectively. Moreover, Rs 4.9 million (Appendix-1c) was over paid to the owner of the houses having one room damaged which fall under the category of partial damage but paid in full damaged category.

Audit is of the view that due to weak internal controls and lack of clear policies leads to unauthentic assessment.

The un-authentic damage loss assessment survey resulted into payment to unentitled persons and loss to government exchequer

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

**Recommendations:**

- Standard Operating Procedures may be devised for assessment
- Independent inquiry in the matter may also be initiated to probe all cases.

*[Swat & Shangla Para No.2 & 16]  
[Dir (Lower) Para No.3, 4& 6]*

**4.4.3 Unreliable assessment reports with duplicate names-Rs 168.2 million**

PDMA letter No.PDMA/ADR/Swat/15-16 dated 21.03.2016 states that house damaged compensation is restricted only for those owners of the the damaged houses who are the occupant at the time of damage.

Rule 10 (i) of General Financial Rules (Volume-I) states that every public officer authorized to incur expenditure from public funds is expected to exercise the same vigilance as a person of ordinary prudence would exercise in respect of his own money.

Audit has compared the entries of Payment Acquaintance Roll with each other. The damage assessment list contained duplicate names/CNIC numbers, who were compensated twice. The details of excess payment are as under:

Sr. No.	District	Amount (Rs )
1.	Lower Dir	17,000,000
2.	Upper Dir	43,300,000
3.	Swat	27,700,000
4.	Shangla	21,600,000
5.	Chitral	58,600,000
<b>Total</b>		<b>168,200,000</b>

Audit is of the opinion that that undue financial favor was extended to some affectees during distribution of compensation. Audit only scrutinized cases with same name and same CNIC numbers; there may be more cases for over payment such as payment to father and sons or brothers living in one house.

Audit was of the view that due to mismanagement and weak internal controls the unauthorized compensation was paid to the same affectee.



This resulted into excess payment of Rs 168.2 million besides ineffective / uneconomical distribution. This state of affair also shows inefficiency on the part of the persons who carried out the basic work of assessment on the basis of which billions of rupees were disbursed among the affectees.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendations:**

Matter may be got investigated to ensure that compensation was paid to the deserving population along with eliminating the possibility of frauds and mismanagement in process of assessment.

*[Swat, Shangla, Dir (Lower) Dir (Upper) & Chitral Para No.1, 1, 1,1 & 1]*

#### **4.4.4 Deliberate Overwriting/Cutting in Survey Report to Obligated the Self Favored Persons – Rs 10.700 Million**

Provincial Disaster Management Authority's (PDMA's) letter dated 28.10.2015 states that the assessment committee consisting of three members i.e. Representative of the district administration concerned, Local elected representative and Representative of Pak Army has to assess the housing damaged i.e. fully damaged or partial damaged.

An amount of Rs 10.70 million (Appendix-2) was paid to the 104 affectees having major cutting/overwriting on the survey/assessment forms mainly to convert the damage category of the houses from partial to fully damage. Audit observed overwriting and marking both columns (i.e. full & partial) in the survey/assessment forms. The detail of cases is as under:

<b>S.No.</b>	<b>District</b>	<b>No of Cases</b>	<b>Amount (Rs)</b>
1.	Swat	50	5,300,000
2.	Dir (Lower)	54	5,400,000
	<b>Total</b>	<b>104</b>	<b>10,700,000</b>

Audit is of the opinion that the above state of affair put a question mark on the transparency and efficiency in the distribution of compensation among the affectees of earthquake 2015.

Audit is of the view that due to weak internal control the compensation to affectees having unauthentic documents were made.

Payment without authentic basic document stands unauthorized.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that responsibility may be fixed for negligence in payment. The matter may be re-verified and justified beside recovery for the fraudulent payments.

*[Swat, Dir (Lower) Para No.8 & 23]*

### **4.4.5 Un-authentic initial assessment proformae involving payment of Rs 55.200 Million**

PDMA letter No. PDMA/AD(R)/DC/15-16 dated 28.10.2015 states that assessment of all compensation cases in the Districts has to start immediately by the concerned Deputy Commissioners through a committee comprising of representative of the district administration concerned, local elected representative and representative of army. Similar instructions has also been issued by NDMA vide their letter No. F.(E)/2015-NDMA (MW/EQ/) dated 29.10.2015

Audit observed that payment of housing compensation in cases mentioned below was allowed without signature / approval of whole assessment committee. The payment to the affectees without fulfillment of basic requirement stands unauthorized.

S.No.	District	Tehsil	No. of cases	Amount (Rs )
1.	Swat	Babozai	22	2,400,000
2.	Swat	Matta	59	5,900,000
3.	Swat	Kabal	03	300,000
4.	Swat	Barikot	42	4,200,000
5.	Shangla	Alpuri	106	21,200,000
6.	Dir Lower	Timergara	03	300,000
7.	Dir Lower	Lal Qila	150	17,600,000
8.	Dir Lower	Khall	33	3,300,000
			<b>418</b>	<b>55,200,000</b>

Audit further observed that in Tehsil Besham, District Shangla, 1502 cases was assessed by the Army as fully or partially damaged against which Rs 215.00 million was disbursed to the affectees. However, it was informed by the district administration that representative of revenue department (i.e. Patwari/Tehsildar) was not included in the teams

Audit is of the view that due to weak internal control the compensation to affectees having incomplete documents were paid.

Payment without authentic basic document stands unauthorized.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

Audit recommends that responsibility may be fixed for negligence in payment.

*[Swat, Shangla & Dir (Lower) Para No.9,17 & 24]  
[Shangla Para No.6]*

#### **4.4.6 Issuance of Food / Non Food Items to unauthorized persons**

Para 8(b)(2)(k) Part IV of National Disaster Response Plan (NDRP) states that PDMA has to provide timely and essential relief goods and logistics support to the affected areas of the province during disaster.

After earthquake of 26<sup>th</sup> October, 2015, PDMA issued food and non food items to the DDMA's for further provision to the Earthquake affectees as an immediate relief measure.

Audit compared the damage survey data for housing compensation provided by the DDMUs with recipient of the food and nonfood items and observed in cases mentioned below relief items were distributed to non-entitled persons (having no damage) i.e. to whom housing, injured and death compensation not paid. The detail is as under:

Name of District	Name of Tehsil	Tent	Blanket	Food Package	Flour	Quilts	Shawl	Jacket	Socks, Gloves	Foam	Kitchen Set
Swat	Charbagh	72	12	87	-	-	-	-	-	-	-
	Kabal	49	28	32	-	-	-	-	-	-	-
	Bahrain	18	21	21	-	-	-	-	-	-	-
	Barikot	19	0	-	-	-	-	-	-	-	-
	Matta	24	26	44	-	-	-	-	-	-	-
Shangla	Alpurai	18	12	24	17	-	-	-	-	-	-
	Bisham	-	51	93	-	-	-	-	-	-	-
	Chakasir	-	-	29	-	-	-	-	-	-	-
	Puran	52	78	13	-	-	-	-	-	-	-
	Martoong	-	-	47	-	163	45	64	23	30	-
<b>Total</b>		<b>252</b>	<b>228</b>	<b>184</b>	<b>17</b>	<b>163</b>	<b>45</b>	<b>64</b>	<b>23</b>	<b>30</b>	<b>-</b>

Further, data provided for the following Tehsil was incomplete as mentioned against each.

Name of District	Name of Tehsil	Remarks
Mingora (Swat)	Khawzakhala	Not traceable because no ID card numbers given on the issuance form for Food, nonfood items
Mingora (Swat)	Babu zai	Not traceable because no ID card numbers given on the issuance form for Food, nonfood items
Dir Lower	Adenzai	Not traceable because no ID card numbers given on the issuance form for Food / nonfood items
Dir Lower	Balambut	Not traceable due because Payment data of affectees not available
Dir Lower	Khall	Not traceable due because Payment data of affectees not available

Due to weak managerial controls the food and nonfood items were issued to unauthorized persons.

Issuance of food and nonfood items to persons other than affectees resulted in unauthorized issuance of food and nonfood items.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

Audit recommends that matter may be enquired at appropriate level along with recovery of unauthorized issuance of food and nonfood items along with disciplinary action against person at fault.

*[Swat, Shangla & Dir (Lower) Para No.12,18 & 20]*

#### **4.4.7 Non-availability/provision of record at DDMU Dir Upper**

Section 14 of the Auditor General's ordinance 2001 read with articles 169 and 171 of the constitution of the Islamic Republic of Pakistan and in accordance with Rule 17 of GFR the auditable documents / record / data (as the case may be) is required to be prepared by the concerned department and furnished to the Auditor General for facilitation its official assignment. The access to all auditable data / record is the statutory right of the Auditor General of Pakistan for which no authority / department has the power to withheld these documents.

The audit team has asked for provision of record vide requisition letter dated 20.09.2016 and 22.09.2016 from the DDMA, Dir Upper. In reply to the above requisition DDMO (AC Headquarter) Dir Upper vide their letter dated 22.09.2016 intimated that Original survey forms (Army List), Original acquaintance rolls and miscellaneous expenditure of Rs 8,465,395 file (205 pages) have been handed over to the NAB authorities and are not available in their office. Further, basic accounting and store record was also not provided for audit scrutiny.

Audit holds that in the absence of the basic record relating to earthquake of Oct 2015, the audit was unable to complete the audit trail and verified the expenditure and store/stock distribution amongst the affectees, which tantamount to scope limitation for the audit team and audit cannot express its opinion. The available Paras were made from the audit of incomplete record and soft data of earthquake affectees.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

## Recommendation:

Audit holds that complete record related to earthquake compensation may be provided to audit for scrutiny.

[Dir (Upper) Para No.6]

### 4.4.8 Non-recovery from fraudulent recipients of compensation amounting to Rs 4.300 million

Rule 10 (i) of General Financial Rules (Volume-I) states that every public officer authorized to incur expenditure from public funds is expected to exercise the same vigilance as a person of ordinary prudence would exercise in respect of his own money.

In DDMA Dir Upper, it was observed that in following cases, affectees fraudulently managed to receive compensation on the unverified list amounting to Rs 4.300 Million. After re-verification for factual/ground situation, it was declared by the District Authorities that the claims were false and fraudulent. The details of affectees are as under:

S. No.	Name of affectee	Amount received (Rs)	Remarks
1.	Anwar ullah S/O Syed Azeem	200,000	Only bathroom is cracked.
2.	Shakir ullah S/O Syed Azeem	100,000	Living in the same house on which another affectee received Rs 02 Lac
3.	Rahat ullah S/O SyedAzeem	200,000	Only one room partially damaged
4.	Rahman Rasool S/O Muhd Rasool	200,000	Received cheques both in FD and PD
5.	Gul Din S/O Amir dad Khan	200,000	Received cheques both in FD and PD
6.	Asfandyar S/O Tawas Khan	200,000	Received cheques both in FD and PD
7.	Sarzamin S/O Khawaidad	200,000	Received cheques both in FD and PD
8.	Anwarul Haq S/O Rahimullah	200,000	Received cheques both in FD and PD
9.	Nisar Khan S/O Najamuddin	200,000	Received cheques both in FD and PD
10.	Dawa Khan S/O Gul Sher	200,000	Received cheques both in FD and PD
11.	Hayat Ur Rehaman S/O Amin	200,000	Received cheques both in FD and PD
12.	Nasib Rawan and Saz Mina	200,000	Both husband and wife received cheques
13.	Salauddin and Zakia Bibi	200,000	Both husband and wife received cheques
14.	Khani Wada and Zaiba	200,000	Both husband and wife received cheques
15.	Ijaz and Shahi Anwar	200,000	Both husband and wife received cheques
16.	Gul Hamid and Sadia	200,000	Both husband and wife received cheques
17.	Shujat Ali and Samiya bibi	200,000	Both husband and wife received cheques
18.	M Yasir S/o Ghulam Khaliq	100,000	No home at Panakot
19.	M Khaliq S/O Ghulam Khaliq	100,000	No home at Panakot
20.	Ghulam Khaliq S/o Samandar Khan	100,000	No home at Panakot
21.	Adam Khan S/O Samandar Khan	100,000	No home at Panakot
22.	Hamid Ullah S/O Gul Zamin	200,000	No damage
23.	Zahid Ullah S/O Gul Zamin	100,000	No damage
24.	Bacha Rahim S/O Mula said	200,000	No damage
25.	Zeb Rahim S/o Bacha Rahim	100,000	No damage
	<b>Total</b>	<b>4,300,000</b>	

Audit is of the opinion that these are the known cases on sample basis pertains to Tehsil Dir Upper and there is possibility that more cases of not deserving affectees related to other tehsils i.e Tehsil Wari and Sheringal may also exist.

The above state of affairs indicates that there were loopholes in the system and reflects the inefficiency and ineffectiveness in distribution of earthquake compensation. The recovery of the above mentioned amount may be made from persons at fault.

Audit is of the view that due to weak internal control unauthentic survey was carried out.

This resulted into payment to unauthorized persons further, real and fraudulent affectees could also be not differentiated.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

Audit recommends that the matter may be investigated besides fixation of responsibility.

*[Dir (Upper) Para No.8]*

#### **4.4.9 Late payment of housing compensation to the affectees in earthquake 2015 – Rs 666.000 Million.**

NDMA letter No: F.2 (E)/2015-NDMA (MW/EQ/12) dated 29.10.2015 states that the timeline for payment of compensation was 2<sup>nd</sup> November, 2015 to 5<sup>th</sup> November, 2015. The same instructions has also been circulated by PDMA vide letter No. PDMA/AD(R)/DC/15-16/II/ dated 28.10.2015.

The management has issued compenstation cheques to the affectees of earthquake of 26<sup>th</sup> October, 2015.

Audit observed that in most cases compensations cheques were not issued to the affectees within stipulated time period i.e. upto 5<sup>th</sup> November, 2015. However,

audit has selected a period from December-2015 onward which revealed that cheques detailed below were issued to the affectees after December, 2015:

Name of District	No. of cheques	Amount	Total (Rs )	Remarks
Dir Lower	759	100,000	75,900,000	Amount Taken from Cash book
Dir Upper	5700	100,000	570,000,000	Date was not given in Soft data provided, however No. of cheques were assessed from cheque book register.
Chitral	178	100,000/ 200,000	20,100,000	Amount taken from Soft Data
<b>Total</b>			<b>666,000,000</b>	

Audit is of the view that due to weak internal controls, timeline issued by the competent authority was not followed.

Non observance of timeline in payment of compensation may result into increase in hardships of local affected population and violation of government instructions.

The Para was issued to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

Audit recommends that action may be taken against the persons at fault. Further, monitoring mechanism for observance of timelines may also be devised.

*[Dir (Lower), Dir (Upper) & Chitral Para No.27,12 & 19]*

#### **4.4.10 Re-verification of doubtful cases not carried out**

Deputy Commissioner, Chitral's letter dated 01.11.2015 provides that Committees were nominated for re-verification of the assessment reports of the fully and partially damaged houses caused by earthquake 26<sup>th</sup> October, 2015 already carried out by the assessment committees. The Term of Reference (TOR) further states that the committee shall initially randomly check fully and partially damaged houses, and if need be, carry out complete re-assessment of the assigned ward through the same assessment committee under their active supervision.



Commander Chitral Task Force letter No. 64/14VIII/G dated 13.11.2015 (subject re-verification of compensation cases) informed the brigades that there have been reports of inclusion of houses with insignificant damage in the partially damaged categories. Moreover, there are also reports of people deliberately damaging / demolishing their house to claim compensation and instructed that to ensure credibility, doubtful cases as highlighted above will be verified by joint teams in respective area of responsibility.

The management has carried out the re-verification in 10 wards out of total 20 wards.

Audit observed that payment in remaining 10 wards was made on previous survey already carried out, as assessment forms were not signed by the re-verification teams. Further, in 10 Wards of Chitral where re-surveys have been carried out it was done by officers / officials not nominated for the purpose, as in ward Booni the re-verification was carried out by KPO / Patwari and in Ward Laspur the re-verification was carried out by Food & Grain Inspector (FGI). Similarly in Shagram, Oweer and Khost the re-verification was carried out by Social Welfare Officer (SWO), who was not appointed for the purpose.

Audit is of the opinion that re-verification process carried out in only 10 wards resulted in elimination of 1896 cases. Therefore all the remaining cases of 10 wards where re-verification was not carried out were required to be completed.

Audit further observed that 67 compensation cases amounting to Rs 13.400 million did not indicate any category of the damage. However, the Deputy Commissioner Office has made the payment to the affectees. The non indication of category reveals that the committee was uncertain regarding damages took placed i.e. either full or partial.

Audit is of the view that due to inefficiency of the management the re-verification process was not carried in all the wards or carried out by persons other than nominated for the purpose and in some cases the compensation was allowed without indication of the category.

Non execution of re-verification process may result into payment to un-entitled persons and loss to Government exchequer.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

**Recommendation:**

Audit recommends that matter of not carrying out of re-verification may be probe into besides carrying out of survey from officers / officials other than nominated. Further, payment made to non entitled persons may also be investigated in-addition to fixation of responsibility for payment.

[Chitral Para No.04 & 05]

**4.4.11 Un Authentic Declaration of Houses Damaged – Rs 780.800 Million**

Provincial Disaster Management Authority letter dated 28.10.2015 states that the assessment was to be carried out by a committee consisting of three members i.e. Representative of the district administration concerned, Local elected representative and Representative of Pak Army.

After the earthquake of 26<sup>th</sup> October 2015, the committee constituted conducted the assessment in Teh. Samar Bagh and report 8,792 houses damaged and entitled for housing compensation.

Audit observed that later-on the damages took placed were re-verified through Revenue Department, who reduced the housing compensation cases to 5,172 and declared 3,620 cases as un-entitled. The total cases entitled for compensation include 03 cases converted from already declared full damaged category to partial damaged category. The details of cases are as below:

S. #	Description	No of cases initial survey	No of cases re-verified	Difference	Rate (Rs)	Amount (Rs)
1	Fully Damage	4,303	680	3,623	200,000	724,600,000
2	Partially Damage	4,489	4,492	(3)*	100,000	(300,000)
	<b>Total</b>	<b>8,792</b>	<b>5,172</b>	<b>3620</b>		<b>724,300,000</b>

\*03 cases was converted from full damage to partial damage

During payment process further 453 houses owners’ cases were again found un-entitled, as no damage were occurred to their houses and their cheques were cancelled. The detail of which is as under:

S. #	Description	Difference	Rate (Rs)	Amount (Rs)
1	Full Damage	112	200,000	22,400,000
2	Partially damage	341	100,000	34,100,000
	<b>Total</b>	<b>453</b>		<b>56,500,000</b>

Audit is of the opinion that the initial survey was conducted by a team having members from different sectors including representative from Revenue Department (Patwari). Later on the survey of the same was rejected by the Revenue Department itself and eliminated 3,623 cases through re-verification process. The re-verification for third time reduced the cases of 453 non-entitled and their cheques were cancelled.

Audit is of the opinion that that rejection of own assessment three times and conversation of entitled to non entitlement leaves a question mark on the whole assessment process of the District. Further, audit could not arrive at any opinion, as basic document for payment of compensation has been verified three times having three different results.

Audit is of the view that due to weak controls self favored and un-entitled persons were included in the survey. This transpires the inefficiency and non-transparency in damage assessment survey.

The non transparent survey may result into payment to non-entitled persons and loss to government exchequer.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

### **Recommendation:**

The whole process of survey is questionable and audit recommends that the matter may be investigated.

*[Dir (Lower) Para No.08]*

#### **4.4.12 Unauthentic survey of houses damaged**

Provincial Disaster Management Authority letter dated 28.10.2015 states that the process of assessment of compensation cases should necessarily be recorded through photographic /video coverage.

In District Dir (Lower) audit compared pictures of damaged houses (Appendix-3) of a Union Council with each other, which revealed that same picture has been used as pictorial evidence for more than one case of housing compensation.

Audit further observed that in District Shangla and Chitral the pictorial evidences was not available with the District administration, however, payment was made to the affectees.

Audit is of the opinion that due to inefficiency of the management either same pictorial evidence is used for more than one compensation case or payment was made without evidences which resulted into unauthentic and unreliable survey.

Unauthentic and unreliable survey may result into loss to government exchequer and payment to self favored persons instead of real affectees.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

Audit recommends that excess payment made on the basis of same pictorial evidence may be recovered from the concerned and an independent inquiry in the matter may also be initiated to probe other cases.

*[Shangla, Dir (Lower) & Chitral Para No.04, 02 &07]*

#### **4.4.13 Wastage of food items by not distributing the perishable food items among the earthquake affectees amounting to Rs 4.799 Million**

Para 8(c)(2)(h) Part IV of National Disaster Response Plan (NDRP) states that DDMA shall Provide food, drinking water, medical supplies, non food items to the affected population.

Food packets received from NDMA, PDMA Peshawar, Punjab and Pak Army to DDMA Chitral was required to be distributed to the earthquake affectees by the DDMU through DDMO and revenue staff of Tehsils on need assessment basis.

Audit observed that the under mentioned perishable food items are placed in the District Godown, Chitral under the control of District Administration of Chitral. The said food items were placed there in unhygienic and germ-infested condition from October/November 2015 till date of audit i.e 30<sup>th</sup> September 2016 and most of the food items have been expired. The pictorial evidence has also been placed on

Appendix-4. The details of balance quantities were signed / certified by the in-charge of godown.

S. No	Name of Food items	Qty received	Qty distributed	Balance available	Unit price (Rs Approx.)	Total price (Rs Approx.)
1.	Food packet	3110	2326	784	2712	2,126,208
2.	Rice 20 KG	03	Nil	03	2000	6,000
3.	Atta 20 Kg	1400	800	600	825	495,000
4.	Atta 5 Kg	400	50	350	210	73,500
5.	Milk pack	14 ctn	Nil	14 ctn	1200	16,800
6.	Mix Ration	1376	150	1226	1000	1,226,000
7.	Mix Ration (Family Pack)	177	25	152	2712	412,224
8.	Mix packets	24	0	24	500	12,000
9.	Cold drinks	8400	3000	5400	80	432,000
<b>Total:</b>						<b>4,799,732</b>

Audit is of the view that due to mismanagement the food items were expired in warehouse.

Expired items without proper utilization resulted in loss to Govt. exchequer.

The matter was pointed out to the management on 24.10.2016.

No reply was received from the management.

The management was requested to convene DAC meeting vide letter No. DGA (DM) / P.A / NDMA/2015-16/223 dated 13.12.2017, but no DAC meeting was arranged till the finalization of this report.

#### **Recommendation:**

Audit recommends that the matter may be probed into besides action against the person at fault under intimation to audit.

*[Chitral Para No.09]*

## CONCLUSION

Despite NDMA/PDMA's immediate response after the earthquake of October 26, 2015, certain glaring deficiencies were noticed during the audit execution in the disaster hit areas selected for audit. The processes and procedures were not sufficient enough to ensure coordinated effort to provide relief to the effected population. The rescue workers could not reach in time after the disaster hit the area. Many precious lives could not be saved due to late response of government organizations. The volunteers were not activated timely to control panic and to shift the population to safer shelters. The emergency operation centers were not effectively working to monitor the progress of relief operations.

The stocks of relief goods both food and non-food were not found sufficient to meet the emergency requirements. The local administration thus resorted to make purchases from local market which was uneconomical as well as non-transparent. No bench marks were established by NDMA/PDMA to control the rates and quality of items by procuring agencies in different adjoining districts of KP. After the creation of NDMA/PDMA, enough time had passed for NDMA/PDMA to formulate policies and procure necessary items economically to ensure prompt response in emergency in an efficient and transparent manner. However NDMA/PDMA failed to perform its primary function of preparedness.

The relief goods were distributed without a predetermined criteria leading to favoritism. Similarly no proper assessment procedures were followed which created doubts about distribution of compensation and goods. From the Audit of documents maintained in NDMA, PDMA and DDMA of selected geographic locations, it was established that the effectiveness of NDMA needs improvement to handle emergency situations during the disasters.

There was no coordination among the relief agencies of the Government. It led to unjust distribution of relief package depriving many deserving from availing the facility. It raised questions on the impartiality of relief agencies as well. The health facilities were not coordinated and the medicines were not made available in the crucial hours of emergency operations which were essential to save the lives of victims.

After the performance audit, it was concluded by auditors that although NDMA/PDMA helped the affectees of earthquake of October 26, 2015 but it did not carry out the relief activities and the coordination efforts with the desired levels of economy, efficiency and effectiveness. Public Procurement Rules, 2004 were not observed in purchases and there was no proper mechanism for timely distribution of relief items. NDMA also did not coordinate effectively with provincial / district authorities.

## **ACKNOWLEDGEMENT**

We wish to express our appreciation to the Management and staff of National Disaster Management Authority (NDMA), Provincial Disaster Management Authority (PDMA) and District Disaster Management Authorities (DDMAs) for the assistance and cooperation extended to the auditors during this assignment.



# **APPENDICES**

**Compensation based on unauthentic assessment without any criteria****a) Ignorable Partial Damage**

Name of Affectee	Tehsil	CNIC No.	Cheque No.	Amount paid	To be paid	over paid
Nazir Ullah	Lal Qila	1530539979121	123124	100,000	-	100,000
Zahoor Khan	Lal Qila	1530210091687	123125	100,000	-	100,000
Muhammad Ayub Khan	Lal Qila	1530209019237	123119	100,000	-	100,000
Rahim Shah	Lal Qila	1530208987157	123008	100,000	-	100,000
Anwar Zamin	Lal Qila	1530501409505	123498	100,000	-	100,000
Rahim Ullah	Lal Qila	1530515663811	123507	100,000	-	100,000
Farat	Lal Qila	1530209232751	123510	100,000	-	100,000
Asmat Khan	Lal Qila	1530563899907	123484	100,000	-	100,000
Hayam Ud Din	Lal Qila	1530537013921	123487	100,000	-	100,000
M. Din Khan	Lal Qila	1530210107115	123465	100,000	-	100,000
M. Saeed Khan	Lal Qila	1530119324277	123477	100,000	-	100,000
Waheed Ullah	Lal Qila	1530591865629	123480	100,000	-	100,000
Fazal Mehmood	Lal Qila	1530549380437	123481	100,000	-	100,000
Saad Nabi	Lal Qila	1530209490137	123483	100,000	-	100,000
Ashraf Khan	Lal Qila	1530588357025	123472	100,000	-	100,000
Naseer Zada	Lal Qila	1530569454843	123473	100,000	-	100,000
M. Wali	Lal Qila	1530563380117	123468	100,000	-	100,000
Aman Ullah	Lal Qila	1530571702267	123462	100,000	-	100,000
Khushal	Lal Qila	1530559749017	123463	100,000	-	100,000
Umer Rehman	Lal Qila	1530516064557	123453	100,000	-	100,000
Abdur Rehman	Lal Qila	1530209824779	123456	100,000	-	100,000
Handa Gul	Lal Qila	1530523213133	663335	100,000	-	100,000
Yad Zameen	Lal Qila	1530563542369	123447	100,000	-	100,000
Umer Gul	Lal Qila	1530209230667	123448	100,000	-	100,000
Niaz Bahadar	Lal Qila	1530208757105	123449	100,000	-	100,000
Sarfraz Khan	Lal Qila	1530209724075	123451	100,000	-	100,000
Gujar	Lal Qila	1530542278357	762324	100,000	-	100,000
Noor Zaman	Lal Qila	1530210106703	123452	100,000	-	100,000
Abdul Jabbar	Lal Qila	1530593379681	123442	100,000	-	100,000
Rehmat Ullah	Lal Qila	1530587070195	123443	100,000	-	100,000
Ghulam Zareen	Lal Qila	1530250642499	123444	100,000	-	100,000
Main Ismail	Lal Qila	1530529890587	123437	100,000	-	100,000
Main Aleem Shah	Lal Qila	1530208851457	123438	100,000	-	100,000
Abdul Wahid	Lal Qila	1530119324253	123439	100,000	-	100,000
Jan Rehman	Lal Qila	1530522742441	123440	100,000	-	100,000
Azam Khan	Lal Qila	1530208838593	123441	100,000	-	100,000
Liala	Lal Qila	1530573603426	123436	100,000	-	100,000
Qabal Rehman	Lal Qila	1530209104751	762321	100,000	-	100,000
Mahida Gul	Lal Qila	1530597169653	123750	100,000	-	100,000
Abdul Salam	Lal Qila	153056485757	123431	100,000	-	100,000
Sami Ul Haq	Lal Qila	1530506421863	123432	100,000	-	100,000
Mashok Ur Rehman	Lal Qila	1530208770819	123433	100,000	-	100,000
Gul Fit	Lal Qila	1530552786135	762320	100,000	-	100,000
Hameed Ullah	Lal Qila	1530526800467	123748	100,000	-	100,000
Raheem Said	Lal Qila	1530588253387	123737	100,000	-	100,000
<b>Total</b>						<b>4,500,000</b>

**b) Only boundary wall damaged**

S. #	APR #	Name	Tehsil	U/C	Loss Type	Amount Paid	Over Paid
1	14	Naseem khan	Timergaa	Urban	B/Wall	100,000	100,000
2	15	Muqadar syed	Timergaa	Urban	B/Wall	200,000	200,000
3	18	Atta ur rehman	Timergaa	Urban	B/Wall	100,000	100,000
4	19	Iqrar khan	Timergaa	Urban	B/Wall	100,000	100,000
5	21	Mayna dar	Timergaa	Urban	B/Wall	100,000	100,000
6	22	Umer draz	Timergaa	Urban	B/Wall	100,000	100,000
7	23	Amir sohail	Timergaa	Urban	B/Wall	100,000	100,000
8	26	Zahir gul	Timergaa	Urban	B/Wall	100,000	100,000
9	27	Kashif	Timergaa	Urban	B/Wall	200,000	200,000
10	28	Aziz- ul haq	Timergaa	Urban	B/Wall	100,000	100,000
11	29	Hameed jan	Timergaa	Urban	B/Wall	100,000	100,000
12	30	Noor muhammad	Timergaa	Urban	B/Wall	100,000	100,000
13	31	Mumtaz	Timergaa	Urban	B/Wall	100,000	100,000
14	32	Badshah	Timergaa	Urban	B/Wall	100,000	100,000
15	33	Sohail durani	Timergaa	Urban	B/Wall	100,000	100,000
16	34	Iftikhar	Timergaa	Urban	B/Wall	100,000	100,000
17	35	Ameen ullah	Timergaa	Urban	B/Wall	100,000	100,000
18	37	Ihsan ullah	Balambat	Munjai	B/Wall	100,000	100,000
19	42	Dilshad khan	Balambat	Koto	B/Wall	100,000	100,000
20	43	Nizam ullah	Balambat	Koto	B/Wall	100,000	100,000
21	44	Javid khan	Balambat	Koto	B/Wall	100,000	100,000
22	45	Ghos rehman	Balambat	Koto	B/Wall	100,000	100,000
23	47	Asad ullah	Balambat	Koto	B/Wall	100,000	100,000
24	49	M idrees	Balambat	Koto	B/Wall	100,000	100,000
25	54	Ayub khan	Balambat	Koto	B/Wall	100,000	100,000
26	55	Khan gul	Balambat	Koto	B/Wall	100,000	100,000
27	76	Yasir khan	Khall	Shelpalam	B/Wall	100,000	100,000
28	77	Rasheed khan	Khall	Shelpalam	B/Wall	100,000	100,000
29	78	S/o lajwar khan	Khall	Shelpalam	B/Wall	100,000	100,000
30	79	S/o badshah munir	Khall	Shelpalam	B/Wall	100,000	100,000
31	80	Gul Mir khan	Khall	Shelpalam	B/Wall	100,000	100,000
32	81	Kifayat lohan	Khall	Shelpalam	B/Wall	100,000	100,000
33	82	Noor Rehman	Khall	Turmang	B/Wall	100,000	100,000
34	83	Alam Zeb	Khall	Turmang	B/Wall	100,000	100,000
35	84	Badshah rehman	Khall	Turmang	B/Wall	100,000	100,000
36	85	Fathe khan	Khall	Turmang	B/Wall	100,000	100,000
37		Noor hasan khan	Timergara	Bandagai	B/Wall	100,000	100,000
38		Shah hussain	Timergara	Bandagai	B/Wall	100,000	100,000
39		Musafir khan	Timergara	Bandagai	B/Wall	100,000	100,000
40		Shah hussain	Timergara	Bandagai	B/Wall	100,000	100,000
41		Gul Rahim	Timergara	Bandagai	B/Wall	100,000	100,000
42		Shahia bibi	Timergara	Bandagai	B/Wall	100,000	100,000
43		Muhammad ikram	Timergara	Bandagai	B/Wall	100,000	100,000
		<b>Total</b>					<b>4,500,000</b>

**c) One room damaged**

S #	Name	Tehsil	U/C	Loss Type	Amount Paid	To be Paid	Over Paid
1	Ambiya	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
2	Abdullah	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
3	Fazal Hakeem	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
4	Fathe Khan	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000

5	Amanullah	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
6	Neelum Bibi	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
7	Miraj Bibi	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
8	Yousaf Khan	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
9	Qayoum Shah	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
10	Izat Gul	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
11	Saibzada	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
12	Amanullah	Timergaa	Bagh Doshkhal	One Room	200,000	100,000	100,000
13	Furmanullah	Timergaa	Urban	One Room	200,000	100,000	100,000
16	Noor Hayat	Timergaa	Urban	One Room	200,000	100,000	100,000
17	Nisar	Timergaa	Urban	One Room	200,000	100,000	100,000
20	Syed Ismail Jan	Timergaa	Urban	One Room	200,000	100,000	100,000
24	Nazeer Muhammad	Timergaa	Urban	One Room	200,000	100,000	100,000
25	Rasool Muhammad	Timergaa	Urban	One Room	200,000	100,000	100,000
36	Syed Faqeer	Timergaa	Urban	One Room	200,000	100,000	100,000
38	Bakht Zaman	Balambat	Munjai	One Room	200,000	100,000	100,000
39	Lal Zamin	Balambat	Munjai	One Room	200,000	100,000	100,000
40	Rafi Ullah	Balambat	Munjai	One Room	200,000	100,000	100,000
41	Gul Tamama	Balambat	Munjai	One Room	200,000	100,000	100,000
46	Naizbar Khan	Balambat	Koto	One Room	200,000	100,000	100,000
48	Yasir Khan	Balambat	Koto	One Room	200,000	100,000	100,000
50	Syed Mahmood	Balambat	Koto	One Room	200,000	100,000	100,000
51	M. Sulman	Balambat	Koto	One Room	200,000	100,000	100,000
52	Ameer Alam Khan	Balambat	Koto	One Room	200,000	100,000	100,000
53	Shahbaz Ud Din	Balambat	Koto	One Room	200,000	100,000	100,000
56	Wahid Ullah	Balambat	Koto	One Room	200,000	100,000	100,000
57	Abdul Rasheed	Balambat	Koto	One Room	200,000	100,000	100,000
58	Irshad Ali	Balambat	Koto	One Room	200,000	100,000	100,000
59	Dilavar Khan	Balambat	Koto	One Room	200,000	100,000	100,000
60	Israr Muhammad	Balambat	Lajbok	One Room	200,000	100,000	100,000
61	Shams Urrehman	Balambat	Lajbok	One Room	200,000	100,000	100,000
62	Janzada	Balambat	Lajbok	One Room	200,000	100,000	100,000
63	Noorzada Bibi	Balambat	Lajbok	One Room	200,000	100,000	100,000
64	Sahahdin	Balambat	Lajbok	One Room	200,000	100,000	100,000
65	Khashata Bar	Balambat	Lajbok	One Room	200,000	100,000	100,000
66	Bakht Zada	Balambat	Lajbok	One Room	200,000	100,000	100,000
67	Shaha Muluk	Balambat	Lajbok	One Room	200,000	100,000	100,000
68	Aziz Ur Rehman	Balambat	Lajbok	One Room	200,000	100,000	100,000
69	Noor Wahidl	Balambat	Lajbok	One Room	200,000	100,000	100,000
70	Daud Rehman	Balambat	Lajbok	One Room	200,000	100,000	100,000
71	Tlawat Khan	Balambat	Lajbok	One Room	200,000	100,000	100,000
72	Hayan Ullah	Balambat	Lajbok	One Room	200,000	100,000	100,000
73	Khyal Khan	Balambat	Lajbok	One Room	200,000	100,000	100,000
74	Latif Ullah Khan	Balambat	Lajbok	One Room	200,000	100,000	100,000
75	Wali Khan	Balambat	Lajbok	One Room	200,000	100,000	100,000
	<b>Total</b>						<b>4,900,000</b>

### Deliberate Overwriting/Cutting in Survey Report to Oblige the Self Favored Persons – Rs 10.700 Million

S #	Name	CNIC No	District	Amount	Remarks
1	Ziarat Gul	15302-0985590-9	Dir lower	100000	damage assessment marked with pencil
2	Najam Khan	15302-0857956-1	Dir lower	100000	both major and minor damage was ticked
3	Amin Khan	15302-0856125-7	Dir lower	100000	over writing with pen
4	M. Iqbal	15302-0895332-1	Dir lower	100,000	fluid and converted from partial to full
5	Zareen taj Bibi	15307-6574759-4	Dir lower	100,000	fluid and converted from partial to full
6	Shah Wazir Khan	15307-0661381-3	Dir lower	100,000	fluid and converted from partial to full
7	Shahida Bibi	15307-5543342-6	Dir lower	100,000	fluid and converted from partial to full
8	Gul Zaman Khan	15307-7546767-9	Dir lower	100,000	fluid and converted from partial to full
9	Ba Bacha Bibi	15307-9693636-2	Dir lower	100,000	fluid and converted from partial to full
10	Janat Khan	15307-6027184-3	Dir lower	100,000	fluid and converted from partial to full
11	Naik Zadgai Bibi	15307-276990-6	Dir lower	100,000	fluid and converted from partial to full
12	Khan Badan	15307-4944565-3	Dir lower	100,000	fluid and converted from partial to full
13	Khanai	15307-6140222-5	Dir lower	100,000	fluid and converted from partial to full
14	Khair ul bashar	15302-0904953-1	Dir lower	100,000	fluid and converted from partial to full
15	M Azam	15307-455106-2	Dir lower	100,000	fluid and converted from partial to full
16	Timer Khan	15307-7408989-1	Dir lower	100,000	fluid and converted from partial to full
17	Rozi khan	15307-2219005-1	Dir lower	100,000	fluid and converted from partial to full
18	Zahid khan	15302-4776479-3	Dir lower	100,000	cutting/fluid and converted from partial to full
19	Tahira bibi	15307-769367-8	Dir lower	100,000	cutting/fluid and converted from partial to full
20	M iqbal	15302-0862708-3	Dir lower	100,000	cutting/fluid and converted from partial to full
21	M Younas	15302-0975516-3	Dir lower	100,000	cutting/fluid and converted from partial to full
22	Nasrullah Khan	15402-6559253-5	Dir lower	100,000	cutting/fluid and converted from partial to full
23	M Razzaq	15307-8679881-7	Dir lower	100,000	cutting/fluid and converted from partial to full
24	Sardar Badsha	15302-1004163-5	Dir lower	100,000	cutting/fluid and converted from partial to full
25	Gul Badsha	15302-1004167-1	Dir lower	100,000	cutting/fluid and converted from partial to full
26	M Zaman	15307-4345261-5	Dir lower	100,000	cutting/fluid and converted from partial to full
27	Sardar	15307-9137070-9	Dir lower	100,000	cutting/fluid and converted from partial to full
28	Saeed Bacha	15307-8350999-1	Dir lower	100,000	cutting/fluid and converted from partial to full
29	Umer Bacha	15307-8722160-9	Dir lower	100,000	cutting/fluid and converted from partial to full
30	Alf Zada	15307-95544532-7	Dir lower	100,000	cutting/fluid and converted from partial to full
31	M Iqbal	15302-0895332-1	Dir lower	100,000	cutting/fluid and converted from partial to full
32	Gul Razzaq	15307-9911788-1	Dir lower	100,000	cutting/fluid and converted from partial to full
33	Abdul Ranay	15302-0938599-3	Dir lower	100,000	cutting/fluid and converted from partial to full
34	Wali Ur Rehman	15307-3242147-1	Dir lower	100,000	cutting/fluid and converted from partial to full
35	Saleh Rehman	15302-1011614-5	Dir lower	100,000	cutting/fluid and converted from partial to full
36	Khalid Rehman	15307-8919027-7	Dir lower	100,000	cutting/fluid and converted from partial to full
37	Shaida Bibi	15307-5543342-6	Dir lower	100,000	cutting/fluid and converted from partial to full
38	Lal Naseeb	161027-370159-1	Dir lower	100,000	cutting/fluid and converted from partial to full
39	Nazir	15307-7469674-9	Dir lower	100,000	cutting/fluid and converted from partial to full
40	Jalandar Khan	1530-0990535-1	Dir lower	100,000	cutting/fluid and converted from partial to full
41	Tajbar Hussain	15302-0928770-1	Dir lower	100,000	cutting/fluid and converted from partial to full
42	Saz Malook	15302-0940123-9	Dir lower	100,000	cutting/fluid and converted from partial to full
43	Bakhtoor	15302-0960309-7	Dir lower	100,000	cutting/fluid and converted from partial to full
44	Zahir Ullah	15307-3853954-9	Dir lower	100,000	cutting/fluid and converted from partial to full
45	Syed Arif Khan	15302-0884418-7	Dir lower	100,000	cutting/fluid and converted from partial to full
46	Yar Muhamd	15102-2318428-9	Dir lower	100,000	cutting/fluid and converted from partial to full
47	Wazir M	15307-7295491-3	Dir lower	100,000	cutting/fluid and converted from partial to full

48	Faqeer	15307-3545368-3	Dir lower	100,000	cutting/fluid and converted from partial to full
49	Gul zameen khah	15307-7546767-9	Dir lower	100,000	cutting/fluid and converted from partial to full
50	Hamza khan	15307-7484656-7	Dir lower	100,000	cutting/fluid and converted from partial to full
51	Shakir khan	15302-0990576-9	Dir lower	100,000	cutting/fluid and converted from partial to full
52	Jamil khan	15307-0588141-7	Dir lower	100,000	cutting/fluid and converted from partial to full
53	Ali zeb	15303-7500360-7	Dir lower	100,000	cutting/fluid and converted from partial to full
54	Syed m	15307-1030851-3	Dir lower	100,000	cutting/fluid and converted from partial to full
55	Mumtaz	15602-5801381-7	swat	100000	pasted chit on original
56	Gul zaman	15602-2368756-7	swat	100000	over writing with type writer
57	Roshan ali	15602-2110554-1	swat	100000	over writing with type writer
58	Mehboob ur Rehman	15201-7454508-3	swat	100000	over writing with type writer
59	Fazal Nawab	15602-8093131-1	swat	100000	over writing with type writer
60	Dolat Khan	15602-0456671-7	swat	100000	over writing with type writer
61	Akram Shah	15602-2795057-3	swat	200000	pasted chit on original
62	Gul Rehman	15602-0331798-5	swat	200000	fluid from partial to full
63	Naveed Ullah	15602-7228705-2	swat	100000	fluid and converted from partial to full
64	Shabir Khan	15601-1011955-1	swat	100,000	cutting and converted from partial to full
65	Abdul Karam	15601-9437412-9	swat	100,000	cutting and converted from partial to full
66	Ambar Khan	15601-1010756-5	swat	100,000	cutting and converted from partial to full
67	Mian Waliat Zada	15601-1686816-9	swat	100,000	cutting and converted from partial to full
68	Mumtaz khan	15602-1137268-7	swat	100,000	cutting and converted from partial to full
69	Amjad ali	15602-5438349-5	swat	100,000	cutting and converted from partial to full
70	Gul jamal	15602-0851995-3	swat	100,000	cutting and converted from partial to full
71	Kamal ud din	15602-7598738-9	swat	100,000	cutting and converted from partial to full
72	Sher bahadur khan	15602-0430069-3	swat	100,000	cutting and converted from partial to full
73	Amroz khan	15602-0358497-5	swat	100,000	cutting and converted from partial to full
74	Muhammad ayaz	15602-0388785-5	swat	100,000	cutting and converted from partial to full
75	Tomar	15602-6009337-3	swat	100,000	cutting and converted from partial to full
76	Ali rehman	15602-0936255-5	swat	100,000	cutting and converted from partial to full
77	Shah rawan	15602-4373757-5	swat	100,000	cutting and converted from partial to full
78	Sherzada	15602-4745369-9	swat	100,000	cutting/fluid and converted from partial to full
79	Mulazi	15602-5473176-2	swat	100,000	cutting/fluid and converted from partial to full
80	Zahirgul	15601-1017501-9	swat	100,000	cutting/fluid and converted from partial to full
81	Khan saeed	17101-8978542-1	swat	100,000	cutting and converted from partial to full
82	Mustaafa khan	15602-1392541-1	swat	100,000	cutting and converted from partial to full
83	Hazrat usman	15602-0418170-5	swat	100,000	cutting/fluid and converted from partial to full
84	Gulnawab	15602-0509717-1	swat	100,000	cutting/fluid and converted from partial to full
85	Ameer zaib	15602-6247285-3	swat	100,000	cutting/fluid and converted from partial to full
86	Ayaz khan	15602-0487022-3	swat	100,000	cutting/fluid and converted from partial to full
87	Ayub khan	15602-8089565-9	swat	100,000	cutting/fluid and converted from partial to full
88	Imran khan	15602-9479232-7	swat	100,000	cutting/fluid and converted from partial to full
89	Rahim bacha	15602-8850625-9	swat	100,000	cutting/fluid and converted from partial to full
90	Yar muhamd khan	15602-0509650-	swat	100,000	cutting/fluid and converted from partial to full
91	Muhammad jan	15602-4252401-5	swat	100,000	cutting/fluid and converted from partial to full
92	Fawad khan	15602-7495313-1	swat	100,000	cutting/fluid and converted from partial to full
93	Muhammad karam	15602-0401488-3	swat	100,000	cutting/fluid and converted from partial to full
94	Muhammad imran	15602-0903129-5	swat	100,000	cutting/fluid and converted from partial to full
95	Khaista	15602-7831637-8	swat	100,000	cutting/fluid and converted from partial to full
96	Ali muhammad	15602-8642349-7	swat	100,000	cutting/fluid and converted from partial to full
97	Shahi nawab	15602-0273764-7	swat	100,000	cutting/fluid and converted from partial to full
98	Parvez khan	1502-57822765	swat	100,000	cutting/fluid and converted from partial to full
99	Rohail hussain	15603-0354009-9	swat	100,000	cutting/fluid and converted from partial to full

100	Haiderzada	15602-0479736-5	swat	100,000	cutting/fluid and converted from partial to full
101	Jehan alam	15602-6951651-3	swat	100,000	cutting/fluid and converted from partial to full
102	Taj muhammad	15602-5378113-8	swat	200,000	payment without any assessment declaration
103	Sherzada khan	42000-0432445-1	swat	100,000	cutting/fluid and converted from partial to full
104	Khalil	15602-0527758-3	swat	100,000	cutting/fluid and converted from partial to full
		<b>Total</b>		<b>10,700,000</b>	

### Appendix-3

### Unauthentic Survey of Housing Damaged

Sr.	Name of	Case No.	Name	Father Name	ID Card No.	Amount
1	Samar Bagh	118	Noor Zaman Khan	Abdul Razzaq	15303-0827124-7	100,000
2		122	Dilaram Khan	Nadir Khan	15303-5740749-1	100,000
3	Samar Bagh	84	Muhammad Zaib	Rahman Din Khan	15303-3945115-1	100,000
4		230	Syed Wali	Muhammad Ashr	15303-8929702-7	100,000
5		208	Gul Sher	Fateh Khan	15303-8900097-7	100,000
6	Samar Bagh	199	Khalista Bacha	Kabal	15303-7457911-7	100,000
7		211	Saleem Ul Haq	Bukht Zada	15303-0880986-5	100,000
8	Adenzai ( UC Tazagram)	143	Fazal Arif	Muhammad Waris	15307-5521663-5	100,000
9		247	Dilawer Khan	Manjwar Khan	15302-0867373-5	100,000
10	Adenzai ( UC Tazagram)	144 & 143	Haleema Bibi	W/o Gul Zada	21102-7374241-2	100,000
11			248	Hamida Bibi	Zafar Khan	15307-0878174-2
12	Adenzai ( UC Tazagram)	245	Muhammad Zameen	Aman Syed	15307-2180671-5	100,000
13		249	Bacha Munir	Far Muhammad	15701-1204159-3	100,000
14	Adenzai ( UC Tazagram)	246	Manzoor	Ghulam Rabani	15302-684938-3	100,000
15		250	Goga	Nazar	15307-8785822-3	100,000
16	Adenzai ( UC Tazagram)	144	Haleema Bibi	W/o Gul Zada	21102-7374241-2	100,000
17		246 (B)	Manzoor	Ghulam Rabani	15302-684938-3	100,000
18	Adenzai ( UC Tazagram)	43	Tajbar Hussain	Muhammad Zameen	15307-6708713-2	100,000
19		75	Chamne	Ihsan Shah	15307-663099-9	100,000
20	Adenzai ( UC Asbanr)	44	Hazrat Ali	Sultan Rooz	15302-0908777-5	100,000
21		76	M. Iqbal	Moabar	15302-0895332-1	200,000
22	Adenzai ( UC Asbanr)	42	Inam Ul Haq	Shakir Ullah	15307-1693041-3	100,000
23		74	Zahid Bakhat	Jahan Zaib	15302-0948371-3	100,000
24	Adenzai ( UC Asbanr)	216	Farzana	Rehmat Khan	15307-0411049-8	100,000
25		213	Kaki Khan	Romali Khan	15302-0934400-7	100,000
26		228	Gulmula	Saifoor	15302-0936248-9	100,000
27	Adenzai ( UC Asbanr)	187	Atta ullah Khan	Toti	15307-2048555-7	100,000
28		191	Aman Ullah Khan	Bawer Khan	15307-7177899-9	100,000
29	Adenzai ( UC Asbanr)	235	Ameer Khan	Qamar	15307-6808736-1	100,000
30		267	Umer Faqeer	Muzaffar Khan	15302-0934359-5	100,000
31	Adenzai ( UC Kotigram)	41	Gul Zahir	Gul Raziq	1530788891097	100,000
32		125	Gul Zamin	Muhammad Ullah	1530785269393	100,000
33	Adenzai ( UC Asbanr)	236	Razi Khan	Nasir	15302-0908751-5	100,000
34		268	Shahida Bibi	Aitebar Khan	15307-5543342-6	100,000
35	Adenzai ( UC Kotigram)	42	Fazal Zahir	Gul Raziq	1530209894343	200,000
36		126	Muhammad Wahab	Iqbal Gul	1530215769791	200,000
37	Adenzai ( UC Asbanr)	218	Mukhtiar	Bakhat Bedar	15307-5161698-9	100,000
38		266	Shah Wazir Khan	Muzaffar Khan	15307-0661381-3	200,000

39	Adenzai ( UC	255	Ameer Ullah Khan	Fazal Ur Rehman	15307-1049452-7	100,000
40	Asbanr)	257	M Anwer Khan	Shah Anwer	15302-0966893-3	100,000
41	Adenzai (UC	30	Saif ur Raheem	Abdul Raheem	15302-0970375-1	100,000
42	Ouch)	105	Abdul Sattar	M. Ilyas	15307-3724607-3	100,000
43	Adenzai (UC	32	Sarfraz Khan	Taj Muhammad	1530788894745	100,000
44	Ouch)	107	Noor Gul	Said Karim	1530210040733	100,000
45	Adenzai (UC	33	Zakir Khan	Shah Wazir Khan	1530209642313	100,000
46	Ouch)	108	Mujeeb Ullah	Umat Khan	1530210109809	100,000
47	Adenzai (UC	34	Asad Khan	Muhammad Taj	15307084160171	200,000
48	Ouch)	109	Gran Muhammad	Toor Gul	1530209526439	100,000
49	Adenzai (UC	35	Zahid Ali	Umar Haider	1530797186059	100,000
50	Ouch)	110	Muhammad Islam	Manjra Khan	1530720835747	100,000
51	Adenzai (UC	37	Fazal Ghani	Fazal Bari	1530280890665	100,000
52	Ouch)	113	Sahib Zada	Dilawar	1530722869283	100,000
53	Adenzai (UC	38	Izat Khan	Qasim Khan	1570168082273	100,000
54	Ouch)	114	Noor Hakim Jan	Muhammad Jan	1530742866565	100,000
55	Adenzai (UC	39	Muhammad Umar	Muhammad	1530767174365	100,000
56	Ouch)	115	Muhammad Zahid*	Fazal Wahid	1530732301943	200,000
57	Adenzai (UC	40	Muhammad Zaman	Muhammad Jamdar	1530209674853	100,000
58	Ouch)	116	Amjed	Muhammad Islam	1530762582753	100,000
59	Adenzai (UC	45	Sardar Badshah	Laal Badshah	1530210041635	200,000
60	Ouch)	121	Lajbar Khan	Qadar Gul		100,000
61	Adenzai (UC	46	Zarin Baksh	Katoor Khan	1530208843441	100,000
62	Ouch)	122	Pervez Khan	Aslam Khan	1530209223417	100,000
63	Adenzai (UC	41	Fida Muhammad	Dawa Khan	1530209673865	100,000
64	Ouch)	117	Waheed Ullah	Muhammad Saeed	1530776371947	100,000
65	Adenzai (UC	42	Daud Khan	Hazrat Muhammad	1530779390987	100,000
66	Ouch)	118	Ajmal Khan	Sarfraz Khan	1530782256837	100,000
67	Adenzai (UC	44	Gul Badshah	Baram Sher	1530210041671	100,000
68	Ouch)	120	Maidar	Shaibar Khan	1530210003439	100,000
69	Adenzai ( UC	119 & 120	Abdullah	Sultan U Din	1530789655201	100,000
70	Kotigram)	121	Ghulam Zahid	Shamsh Ul Islam	1530768575431	100,000
71	Adenzai ( UC	51	Rahim Zada	Badshah Said	1530717211349	100,000
72	Kotigram)	101	Jehan	Main said	1530793898236	100,000
73	Adenzai ( UC	46	Bacha Raziq	Akhtar Gul	1530725605799	100,000
74	Kotigram)	130	Laiq Muhammad	Mian Farosh Bacha	1530779219043	100,000
75	Lal Qilla	P-1 (Sr.1)	Naseeb Bibi	W/O Yousaf shah	1530568475644	100,000
76		P-46	Fazal Rahim	Amir Shah	1530523822893	100,000
77		P-46 (Sr.	Lazai	Fateh Khan	1530209961449	100,000
78	Lal Qilla	P-1 (Sr. 6)	Zawar Khan	Abdul Rehman	1570177899155	100,000
79		P-47, Sr. 2	Jehan Wala Bibi	W/O Muhammad	1530534230360	100,000
80		P-47, Sr. 9	Taj Bahadar	Naam Ud din	1530509347101	100,000
81	Lal Qilla	P-1 (Sr. 6)	Shahriyar Khan	Mushraf Khan	1530208953007	100,000
82		P-47, Sr. 2	Jehan Wala Bibi	W/O Muhammad	1530534230360	100,000
83		P-47, Sr. 5	Siyasat Khan	Badsha Mir Khan	1530529094807	100,000
84	Lal Qilla	P-1 (Sr. 6)	Shams Ur Rehman	Samad Khan	1530596432159	100,000
85		P-47, Sr. 8	Abdullah	Jaffar	1530560916161	200,000
86		P-47, Sr. 5	Siyasat Khan	Badsha Mir Khan	1530529094807	100,000
87	Lal Qilla	P-1 (Sr. 6)	Tameer Khan	Peer Muhammad	1530558772245	100,000
88		P-47	Shabir Khan	Shareen Khan	1610229751799	200,000
89	Lal Qilla	P-1 (Sr. 6)	Rahat Ullah	Abdul Rehman	1530209406973	100,000
90		P-13, Sr. 5	Lal Zaib	Saeed Rehman	1530209935045	100,000
91		P-37, Sr.	Gul Faroosh	Wam Jan	1530518062269	100,000



92		P-47, Sr. 8	Abdullah	Jaffar	1530560916161	200,000
93		P-47, Sr.	Syed Ibrahim	Syed Muneer	1530525119603	100,000
94	Lal Qilla	P-1, Sr. 4	Rohi Zameen Khan	Azam Khan	1530209046003	100,000
95		P-47, Sr. 4	Noor Ullah	Jan Khush muqam	1530526917635	100,000
96	Lal Qilla	P-1, Sr. 9	Abid Ullah	Monasib Khan	1530546647305	100,000
97		P-47, Sr. 6	Totiya Bibi	W/O Said Bahadar	1530208529636	100,000
98		P-47, Sr. 9	Taj Bahadar	Naam Ud din	1530509347101	100,000
99	Lal Qilla	P-1, Sr. 5	Amjad Khan	Sabir Rehman	1530511806955	200,000
100		P-47, Sr.1	Fazal Rahim	Amir Shah	1530523822893	100,000
101		P-47, Sr. 6	Totiya Bibi	W/O Said Bahadar	1530208529636	100,000
102	Lal Qilla	P-1, Sr. 10	Said Rehman	Khaista Rehman	1530528631743	100,000
103		P-46 (Sr.	Lazai	Fateh Khan	1530209961449	100,000
104		P-47, Sr.	Syed Ibrahim	Syed Muneer	1530525119603	100,000
105	Lal Qilla	P-5, Sr. 1	Sadiq	Shah Zameen	1530532530187	100,000
106		P-23, Sr. 1	Ahmed Ullah	Alam Gul	1530513479811	100,000
107	Lal Qilla	P-5, Sr. 6	Rafiq Ullah	Khalil Ullah	1530550345457	100,000
108		P-23, Sr. 6	Jahan Paas	Toor Khan	1530513512514	100,000
109	Lal Qilla	P-5, Sr. 2	Fazal Wahid	Ameer Shahli Khan	1530209416711	100,000
110		P-23, Sr. 2	Muhammad Wahab	Fazal Rehman	1530583444231	200,000
111	Lal Qilla	P-5, Sr. 7	Nabi Rehman	Toti Rehman	1530208923777	200,000
112		P-23, Sr. 7	Akhtar Muneer	Badshah Rehman	1530548022647	100,000
113	Lal Qilla	P-5, Sr. 3	Buneer Khan	Peer Khan	1530509624759	100,000
114		P-23, Sr. 3	Muhammad saeed	Jahanzeb	1530589871113	200,000
115	Lal Qilla	P-5, Sr. 8	Bahadur Sher	Sher Muhammad	1530209005853	100,000
116		P-23, Sr. 8	Rehmani Gul	Saeed Ur Rehman	1530531185929	100,000
117	Lal Qilla	P-5, Sr. 4	Johar Hussain	Sarbuland Khan	1530507071227	100,000
118		P-23, Sr. 4	Badshah Wazeer	Toti Rehman	1530209392903	200,000
119	Lal Qilla	P-5, Sr. 9	Fateh Muhammad	Shams Uddin	1530208923777	100,000
120		P-23, Sr. 9	Shahnumeer khan	Saif ullah Khan	1530209847581	100,000
121	Lal Qilla	P-5, Sr. 5	Said Gul	Izat Khan	1530296245699	100,000
122		P-23, Sr. 5	Zia Ullah	Toor Khan	1530539311511	200,000
123	Lal Qilla	P-5, Sr. 10	Nazir Muhammad	Hayat Muhammad	1530296476431	100,000
124		P-23, Sr.	Muheeb Ullah	Muhammad	1530566261135	100,000
125	Lal Qilla	P-7, Sr. 6	Ali Mard	Shah Muhammad	1530574444803	100,000
126		P-13, Sr. 6	Fida Muhammad	AzizUllah	1530581289866	100,000
127		P-13, Sr. 5	Lal Zaib	Saeed Rehman	1530209935045	100,000
128	Lal Qilla	P-7, Sr. 2	Muhammad	Khair Ullah	15302818030177	100,000
129		P-13, Sr. 2	Naik Rehman	Gul Said	1530209057147	100,000
130	Lal Qilla	P-7, Sr. 7	Gul Naseem	Mati Khan	1530211842503	100,000
131		P-13, Sr. 4	Sher Rehman	Hakeem Said	1530119377989	100,000
132		P-13, Sr. 7	Hameed Rehman	Fazal Rehman	1530558378249	200,000
133	Lal Qilla	P-7, Sr. 3	Mudamat Khan	Sardar	15302091949008	100,000
134		P-13, Sr. 3	Ateeq Ur Rehman	Rehmat Wali	1530506966633	100,000
135		P-13, Sr. 9	Mohbat Khan	Baaz Din	1530517599935	100,000
136	Lal Qilla	P-7, Sr. 8	Ghani Rehman	Khair Ullah	1530209055721	100,000
137		P-13, Sr.	Hayat Gul	Talimand Khan	1530295094465	100,000
138		P-13, Sr. 8	Sher Muhammad	Dost Muhammad	1530558378249	100,000
139		P-37, Sr.	Gul Faroosh	Wam Jan	1530518062269	100,000
140		P-7, Sr. 4	Badshah Khan	Muhammad	15305071474205	100,000
141	Lal Qilla	P-13, Sr. 6	Fida Muhammad	AzizUllah	1530581289866	100,000
142		P-13, Sr. 4	Sher Rehman	Hakeem Said	1530119377989	100,000
143	Lal Qilla	P-7, Sr. 9	Arshad	Badshah	1530523216823	100,000
144		P-13, Sr. 1	Umar Hayat	Farosh Khan	1530552521203	200,000

145		P-13, Sr. 9	Mohbat Khan	Baaz Din	1530517599935	100,000
146	Lal Qilla	P-7, Sr. 5	Wazeer Khan	Akhood Jan	1530209138063	100,000
147		P-13, Sr. 8	Sher Muhammad	Dost Muhammad	1530558378249	100,000
148		P-13, Sr. 5	Lal Zaib	Saeed Rehman	1530209935045	100,000
149	Lal Qilla	P-7, Sr. 10	Niaz Gul Khan	Mian Gul Jan	1530577702901	100,000
150		P-13, Sr.	Hayat Gul	Talimand Khan	1530295094465	100,000
151		P-13, Sr. 7	Hameed Rehman	Fazal Rehman	1530558378249	200,000
152	Lal Qilla	P-9, Sr. 1	Rehan Din	Muhammad Wazeer	1530210025915	100,000
153		P-15, Sr. 2	Nazir	Hakeem Said	1530579626226	100,000
154		P-15, Sr. 1	Zareen Gul Khan	Talimand Khan	1530582725221	100,000
155	Lal Qilla	P-9, Sr. 6	Usman Khan	Barkat Khan	1530201847267	100,000
156		P-15, Sr. 6	Izat Khan	Baz Khan	1530221441889	100,000
157	Lal Qilla	P-9, Sr. 2	Meer Zameen Khan	Dost Ali	1530237411381	100,000
158		P-15, Sr. 8	PasWali Khan	Tahir Ullah	1530209488235	200,000
159		P-15, Sr. 2	Nazir	Hakeem Said	1530579626226	100,000
160	Lal Qilla	P-9, Sr. 7	Muthabar Khan	Muhammad Ali	1530209410083	100,000
161		P-15, Sr. 7	Alam Zaib Khan	Jamrooz Khan	1530503328979	100,000
162	Lal Qilla	P-9, Sr. 3	Fateh Ullah	Gul Zameen Khan	1530598933183	100,000
163		P-15, Sr. 3	Nasir Khan	Labeer Khan	1530558377305	100,000
164	Lal Qilla	P-9, Sr. 8	Berach Khan	W/O Barkat Ullah	1530283955607	100,000
165		P-15, Sr. 8	PasWali Khan	Tahir Ullah	1530209488235	200,000
166		P-15, Sr.	Walayat Khan	Faroz Khan	1530593531291	200,000
167	Lal Qilla	P-9, Sr. 4	Hashim Khan	Ahmed Ullah	1530504674638	100,000
168		P-15, Sr. 4	Abdul Slam	Maqbool Khan	1730116673017	100,000
169	Lal Qilla	P-9, Sr. 9	Raheem Ullah	Mastaali Khan	1530209879395	100,000
170		P-15, Sr. 5	Gul Din Khan	Baz Khan	1530209410029	100,000
171	Lal Qilla	P-9, Sr. 5	Mati Zareen	Marz Jan	1530522667513	100,000
172		P-15, Sr. 5	Gul Din Khan	Baz Khan	1530209410029	100,000
173	Lal Qilla	P-9, Sr. 10	Said Ahmed Khan	Gul Muhammad	1530571227495	100,000
174		P-15, Sr. 1	Zareen Gul Khan	Talimand Khan	1530582725221	100,000
175	Lal Qilla	P-11, Sr. 1	Gul Zameen	Pasham Khan	1530587979137	100,000
176		P-17, Sr. 1	Mujeeb Ullah	Faraz Haq	1530553830421	100,000
177	Lal Qilla	P-11, Sr. 6	Gul Zareen	Khan Zada	1530508998873	100,000
178		P-42, Sr. 6	Sardar Alif	Lehbra Mand	1530570057637	200,000
179	Lal Qilla	P-11, Sr. 2	Akeer jan	Muhammad ali Jan	1530559950483	100,000
180		P-17, Sr. 2	Naqaab Ahmed	Laik Jan	1530543525087	100,000
181	Lal Qilla	P-11, Sr. 7	Waqaf Khan	Fateh Garan	1530583889203	100,000
182		P-17, Sr. 7	Raza Khan	Fazal Ur Rehman	1530505475291	100,000
183		P-42, Sr. 7	Hidayat Wali	Khair Wali Khan	1530530934371	200,000
184	Lal Qilla	P-11, Sr. 3	Saleem	Shah Zameen	1530519987579	100,000
185		P-42, Sr. 3	Farman Ullah Khan	Muhammad Naeem	1530568242923	200,000
186		P-17, Sr. 3	Naseeb Ur Rehman	Bacha Khan	1530560442747	100,000
187	Lal Qilla	P-11, Sr. 8	Muhammad Sharif	Sardar Zaman	1530563710361	100,000
188		P-42, Sr. 8	Hameed Ullah	Muhammad Saleem	1530599066571	200,000
189	Lal Qilla	P-11, Sr. 4	Muhammad Zada	Alam Khan	1530592213791	100,000
190		P-42, Sr. 4	Muhammad Naeem	Muhammad Nazir	1530515791833	200,000
191		P-17, Sr. 4	Muhammad Hassan	Ranjha Muhammad	1530209777513	100,000
192	Lal Qilla	P-11, Sr. 9	Rahat Ali	Shamshar Khan	1530508907921	200,000
193		P-42, Sr. 9	Anwar Zeb	Fazal Mehmood	1530562479899	100,000
194		P-17, Sr. 9	Ali Hassan	Ali Khan	1530515240487	100,000
195	Lal Qilla	P-11, Sr. 5	Ahmed Khan	Safar Ullah	1530505877615	100,000
196		P-42, Sr. 5	Lihbra Mand	Muhammad Nazir	1530508353611	200,000
197		P-17, Sr. 5	Ahsan Ullah	Khanim Ullah	1530209212397	100,000

198		P-11, Sr.	Raheem Gul	Gul Khan	1530588311539	100,000
199	Lal Qilla	P-42, Sr.	Parwar Bibi	Naeem Ur Rehman	1530517970466	100,000
200		P-17, Sr.	Zameela Khan	Muhammad Yasin	1530289026079	100,000
201		P-19, Sr. 1	Meer Ur Rehman	Gul Baz Khan	1530592059759	100,000
202	Lal Qilla	P-21, Sr. 6	Zakir Ullah	Pachai Khan	1530538566801	100,000
203		P-21, Sr. 9	Sada Gul	Margha	1530209325199	100,000
204	Lal Qilla	P-19, Sr. 2	Rasheeda Bibi	W/O Taj Wali	1530208525740	100,000
205		P-21, Sr. 2	Nawab Zada	Ali Jan	1530598425135	100,000
206	Lal Qilla	P-19, Sr. 7	Muhammad Irshad	Lal Badshah	1530562030705	100,000
207		P-21, Sr. 7	Abdul Allah	Dildar Khan	1530594389721	100,000
208	Lal Qilla	P-19, Sr. 3	Muhammad Ayaz	Rozi Gul	1530512270975	100,000
209		P-21, Sr. 3	Hidayat Ullah	Essa Khan	1530573655235	100,000
210	Lal Qilla	P-19, Sr. 8	Muh Zaman	Wasaf Khan	1530209311381	100,000
211		P-21, Sr. 8	Gul Muahmmad	Muhammad Jan	1503210025743	100,000
212	Lal Qilla	P-19, Sr. 4	Shareen	Muhammad Wali	1570111860969	100,000
213		P-21, Sr. 4	Ajmal Khan	Adil Khan	1530547349961	100,000
214	Lal Qilla	P-19, Sr. 9	Faiz Rehman	Habib Ur Rehman	1530533200349	100,000
215		P-21, Sr. 5	Shah Painsa Khan	Sarbar Khan	1530585600425	100,000
216	Lal Qilla	P-21, Sr. 9	Sada Gul	Margha	1530209325199	100,000
217	Lal Qilla	P-19, Sr. 5	Ayesha Bibi	Nazir Muhammad	1530208514072	100,000
218		P-21, Sr. 5	Shah Painsa Khan	Sarbar Khan	1530585600425	100,000
219	Lal Qilla	P-19, Sr.	Sarwar Shah	Ali Sher	1530546694733	200,000
220		P-21, Sr. 1	Machi Gul	Muhammad Khan	1530555917515	100,000
221		P-21, Sr. 6	Zakir Ullah	Pachai Khan	1530538566801	100,000
222	Lal Qilla	P-31, Sr. 1	Muhammad Razzag	Sadbar	1530553019326	100,000
223		P-32, Sr. 1	Shamsher Khan	Muhammad Zar	1530209625417	100,000
224	Lal Qilla	P-31, Sr. 2	Naoshad Khan	Mashooq Khan	1530244321881	100,000
225		P-32, Sr. 2	Riasat Khan	Akbar Siad Khan	1530552410309	200,000
226	Lal Qilla	P-31, Sr. 3	Jamal	Taj Muhammad	1530531129283	100,000
227		P-32, Sr. 3	Saleh Bibi	W/O Sarfraz Khan	1530208697612	200,000
228	Lal Qilla	P-31, Sr. 4	Abdul Raheem	Gulshali	1530209624695	200,000
229		P-32, Sr. 4	Sadia Begum	W/O Sarbuland	1530591555444	200,000
230	Lal Qilla	P-31, Sr. 5	Muhammad Israr	Khaista Rehman	1530209625491	100,000
231		P-32, Sr. 5	Sakeena Bibi	W/O Kamal Shah	1530516561288	200,000
232	Lal Qilla	P-31, Sr. 6	Sami Ullah	Muhammad Said	1530514384269	200,000
233		P-32, Sr. 6	Badshah Rehman	Khan Zada	1530209220997	100,000
234	Lal Qilla	P-31, Sr. 7	Rahat Bibi	W/O Umar Zada	1530518586305	100,000
235		P-32, Sr. 7	Gohar Rehman	Gul Muhammad	1530584806927	100,000
236	Lal Qilla	P-31, Sr. 8	Ijaz Ahmed	Waseem	1530593549979	200,000
237		P-32, Sr. 8	Kismat Baz	Khan Muhammad	1530554807139	100,000
238	Lal Qilla	P-31, Sr. 9	Zeenat Bibi	W/O Gul Rehman	1570488788544	100,000
239		P-32, Sr. 9	Haji Khair Rehman	Haji Noor Alam	1530209037083	200,000
240	Lal Qilla	P-31, Sr.	Saaz Muhammad	Ameen Ullah Khan	1530551057751	100,000
241		P-32, Sr.	Muhammad Wazeer	Fateh Khan	1530596764377	200,000
242	Lal Qilla	P-37, Sr. 1	Bakhat Muneer	Abdul Jalil	1530208920083	200,000
243		P-47, Sr. 1	Fazal Rahim	Amir Shah	1530523822893	100,000
244	Lal Qilla	P-37, Sr. 2	Gul Faraz Khan	Shah Maraaz Khan	1530540121807	200,000
245		P-47, Sr. 2	Jehan Wala Bibi	W/O Muhammad	1530534230360	100,000
246	Lal Qilla	P-37, Sr. 3	Rahim Said	Ghulam Din	1530535920689	100,000
247		P-47, Sr. 3	Shabir Khan	Shareen Khan	1610229751799	200,000
248	Lal Qilla	P-37, Sr. 4	Nawaz Khan	Bacha Khan	1530587379395	100,000
249		P-47, Sr. 4	Noor Ullah	Jan Khush muqam	1530526917635	100,000
250	Lal Qilla	P-37, Sr. 5	Anwar Zada	Badshah Khan	1530582253287	100,000

251		P-47, Sr. 5	Siyasat Khan	Badsha Mir Khan	1530529094807	100,000
252	Lal Qilla	P-37, Sr. 6	Rahim Zada Khan	Aziz Ur Rehman	1530655025359	100,000
253		P-47, Sr. 6	Totiya Bibi	W/O Said Bahadar	1530208529636	100,000
254	Lal Qilla	P-37, Sr. 7	Asad Ullah	Alam Wahid	1530515513127	100,000
255		P-47, Sr. 7	Lazai	Fateh Khan	1530209961449	200,000
256	Lal Qilla	P-37, Sr. 8	Naik Zada	Fazal Rahim	1530209938525	100,000
257		P-47, Sr. 8	Abdullah	Jaffar	1530560916161	200,000
258	Lal Qilla	P-37, Sr.	Gul Faroosh	Wam Jan	1530518062269	100,000
259		P-47, Sr.	Syed Ibrahim	Syed Muneer	1530525119603	100,000
260	Lal Qilla	P-39, Sr. 1	Ahsan ullah	Rahim Zada	1530540527691	100,000
261		P-41, Sr. 1	Mujeeb Ur Rehman	Khaista Rehman	1530573103575	100,000
262	Lal Qilla	P-39, Sr. 2	Hayat Ullah	Muhammad Aslam	1530586657637	100,000
263		P-41, Sr. 2	Khair Jan	Hussain Khan	1530561034047	100,000
264	Lal Qilla	P-39, Sr. 3	Nazir Ahmed	Gujjar	1530504623707	100,000
265		P-41, Sr. 3	Rahim Ullah	Niaz Perver Khan	1530582795547	100,000
266	Lal Qilla	P-39, Sr. 4	Nafra Gul	Muhammad Gul	1530555102033	100,000
267		P-41, Sr. 9	Yahya Khan	Fazal Subhan	1530511383921	100,000
268	Lal Qilla	P-39, Sr. 5	Muhammad Shah	Bakhtoor Shah	1530205778121	100,000
269		P-41, Sr. 5	Nafra Gul	Muhammad Gul	1530555102033	100,000
270	Lal Qilla	P-39, Sr. 6	Fazal Wahid	Abdul Wahid	1530575881513	100,000
271		P-41, Sr. 6	Muhammad Islam	Sher Rehman	15305905920109	100,000
272	Lal Qilla	P-39, Sr. 7	Hassan Shah	Muhammad Sarwar	1530296168277	100,000
273		P-41, Sr. 7	Ahmed Shahzad	Jamil Ahmed	1530602195943	100,000
274	Lal Qilla	P-39, Sr. 8	Umar Rehman	Bacha Rehman	1530209234439	100,000
275		P-41, Sr. 2	Khair Jan	Hussain Khan	1530561034047	100,000
276	Lal Qilla	P-41, Sr. 8	Sakeena Bibi	W/O Munawar	153057944579	100,000
277		P-39, Sr. 9	Zahid Ullah	Fazal Haq	1530504003169	100,000
278	Lal Qilla	P-41, Sr. 8	Sakeena Bibi	W/O Munawar	153057944579	100,000
279		P-39, Sr.	Nizam Ud Din	Qatab Ul Din	1530203985999	100,000
280	Lal Qilla	P-41, Sr.	Nadir Khan	Yousaf Kahn	1530502195943	100,000
			<b>Total</b>			<b>32,400,000</b>

**Wastage of food items by not distributing the perishable food**

**Food items (flour)**



**Food Packages**

