



PERFORMANCE AUDIT REPORT

EDUCATION SECTOR

EARTHQUAKE RECONSTRUCTION

AND REHABILITATION AUTHORITY

(ERRA)

FOR THE PERIOD 2005-06 TO 31 DEC,

2011

AUDIT YEAR 2013-14

AUDITOR GENERAL OF PAKISTAN

PREFACE

The Auditor General conducts audit under Articles 169 and 170 of the Constitution of the Islamic Republic of Pakistan 1973, read with Sections 8 and 12 of the Auditor General (Functions, Powers and Terms and Conditions of Service) Ordinance 2001. Section 18(1) of the Earthquake Reconstruction and Rehabilitation Authority Act, 2011 provides that the accounts of the Authority shall be audited annually by the Auditor-General of Pakistan. The Performance Audit of Education Sector of ERRA was carried out accordingly.

The Directorate General of Audit (Climate Change & Environment) conducted audit of the Education Sector of ERRA during 2011-12 & 2012-13 for the period 2005-06 to December 2011-12, with a view to reporting significant findings to stakeholders. Audit examined the economy, efficiency, and effectiveness aspects of the Education Sector of ERRA. In addition, Audit also assessed, on test check basis, whether the management complied with applicable laws, rules and regulations in managing the Education Sector of ERRA. The audit report indicates specific actions that, if taken, will help the management to realize the planned objectives of the Education Sector of ERRA.

The Audit Report is submitted to the President in pursuance of the Article 171 of the Constitution of the Islamic Republic of Pakistan, 1973 for causing it to be laid before both houses of Majlis-e-Shoora (Parliament).

Dated: 25

-S/d-

[Javaid Jehangir]

th February, 2020

Auditor-General of Pakistan

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ABBREVIATIONS AND ACRONYMS

ADB	Asian Development Bank
ADPs	Annual Development Plans
AGP	Auditor General of Pakistan
AGPR	Accountant General Pakistan Revenues
AJ&K	Azad Jammu and Kashmir
CPWD	Central Public Works Department Code
DAC	Departmental Accounts Committee
DG	Director General
DRAC	District Reconstruction Advisory Committee
DRU	District Reconstruction Unit
EBRFA	Extra Budgetary Resource Fund Account
EEAP	Earthquake Emergency Assistant Project
ERRA	Earthquake Reconstruction and Rehabilitation Authority
ERM	ERRA Reconstruction Monitor
FTR	Federal Treasury Rules
GFR	General Financial Rules
GOP	Government of Pakistan
GGPA	Government Girls Primary School
GPS	Girls Primary School
HQ	Headquarter
IDA	International Development Association
IDB	Islamic Development Bank
INTOSAI	International Organization of Supreme Audit Institutions
KP	Khyber Pakhtunkhwa
KPI	Key Performance Indicator
KGI	Key Goal Indicator
NESPAK	National Engineering Services Pakistan
PAC	Public Accounts Committee
PAM	Performance Audit Manual
PDMA	Provincial District Management Authority
PEC	Pakistan Engineering Council
PERRA	Provincial Earthquake Reconstruction and Rehabilitation Agency
PLA	Personal Ledger Account
SERRA	State Earthquake Reconstruction and Rehabilitation Agency
SFD&KF	Saudi Fund for Development and Kuwait Fund
UC	Union Council
WATSAN	Water and Sanitation
WB	World Bank

EXECUTIVE SUMMARY

In the aftermath of the devastating earthquake of October 2005, the Government of Pakistan undertook the reconstruction/ rehabilitation activities in the affected districts of Khyber Pakhtunkhwa and Azad Jammu and Kashmir (AJ&K) on fast track basis. For this purpose, Earthquake Reconstruction and Rehabilitation Authority (ERRA) was established on 24th October 2005 under ERRA Ordinance, 2006 (No. XXVIII of 2006) was promulgated. Subsequently, the provincial and state level agencies i.e. PERRA and SERRA were also established at Peshawar (now at Abbottabad) and Muzaffarabad respectively, to implement and coordinate reconstruction and rehabilitation activities.

ERRA devised an Education Policy under the Umbrella Program, which was presented and approved in 4th meeting of the ERRA Council held on 19th April, 2006 with a vision to “Build Back Better”. The objective of the policy was to restore equitable access to higher quality education, teacher development, and capacity development of the district education offices for improved service delivery. In the policy the work of rehabilitation was prioritized in two phases. In the first phase, the ERRA planned to construct and rehabilitate partially and fully damaged buildings of educational institutions. The second phase included retrofitting of surviving educational buildings.

The Directorate General Audit (ERRA) reorganized as the Directorate General Audit (Climate Change & Environment) on 07.10.2019, planned performance audit of Education Sector in the annual Audit Plans 2011-12 & 2012-13, as Education Sector has great social and economic importance. Further, a lot of irregularities were observed by audit teams during regularity audit of this sector.

a. Key findings of the audit report

Audit evaluated the Performance of Education Sector of ERRA against the 3 Es i.e. economy, efficiency and effectiveness. The major audit findings are mentioned below:

- i. The projects under supervision of Donor& Sponsors were completed in time but the ones under GOP supervision face considerable delay.
- ii. The mis-management resulted into delay in completion of the projects.
- iii. Heavy sums were retained at the year end due to imprudent financial management, resulting in liabilities and stoppage of work.

- iv. The contract management conditions were not observed.
- v. The civil work on facilities was commenced without obtaining technical sanctions. Further, the promotion and support of local construction related industries was not considered at the time of planning and execution of educational facilities.
- vi. The projects were not properly monitored and evaluated as certain amenities were not provided in completed facilities and some facilities had to be deleted after incurring a significant expenditure on those facilities.
- vii. The provisions required for better environment were not considered.
- viii. The reconstructed facilities are not being properly maintained and safeguarded due to paucity of funds.
- ix. The delivery and supply of furniture lack quality reviews.

b. Recommendations

- i. The necessary steps should be taken to evaluate, institute and strengthen the internal controls.
- ii. The matter of delay in completion of project should be investigated at appropriate level and placed before ERRA Council for its decision and further instructions.
- iii. An arrangement may be devised to ensure timely releases of funds available with ERRA and at the same time to ensure economy, efficiency and effectiveness in the utilization of funds allocated for the Education Sector;
- iv. An effective monitoring and evaluation mechanism should be in place to ensure standard and quality in all reconstruction / provision of amenities in the educational institutions;
- v. A mechanism should be developed to ensure that environmental requirements are properly observed.
- vi. The operational funds may be provided out of the State/ Provincial budget for the maintenance and safeguard of educational facilities.
- vii. Inquiries may be conducted to assess reasons behind poor execution of works and time over-run and responsibilities be fixed on defaulters.
- viii. Inquiries may also be conducted in cases of reconstruction of facilities over and above initial survey and deviation from original plan.

1. INTRODUCTION

On 8th October, 2005, an earthquake caused severe damage and massive loss of life and assets in Azad Jammu and Kashmir (AJK) and the province of Khyber Pakhtunkhawa. Geographically, five districts of Khyber Pakhtunkhawa (Abbottabad, Mansehra, Battagram, Shangla, and Kohistan) and five districts of AJK (Muzaffarabad, Bagh, Rawalakot, Sudhnoti and Neelum) were severely affected by the earthquake. Immediately after the earthquake, the Federal Relief Commission was established on 10th October, 2005 to mobilize all resources and coordinate relief activities. Thereafter, on 24th October, 2005, the Government of Pakistan established Earthquake Reconstruction and Rehabilitation Authority (ERRA) which took over all the activities from the Federal Relief Commission on 31st March, 2006 with the vision for the reconstruction and implementation strategy of 'Build Back Better'.

The performance Audit was planned due to the following reasons:

- a- The education sector has a great social impact.
- b- Major portfolio of the activities of the education sector provides impetus to other areas of economic growth, create more jobs and business opportunities for local population.
- c- The time for completion of the schemes was envisaged as three years i.e. upto June, 2009 but even after five years only 36% facilities were completed against total facilities planned under GoP and Donors assistance. Whereas 73% of the planned allocation was released upto 2011-12.
- d- A number of irregularities were observed by audit teams during regularity audit of this sector, hence potential audit risk.

Huge portfolio of the activities and financial and human resources constraint in audit office, dictated that a sample based audit/survey be conducted to cover important activities, like planning, time over run, cost overrun, and aspects of functionality, emergency, disability management, environment, sustainability and gender.

Project input was divided into three components i.e. **a-** civil works, equipment and materials; **b-** teachers training; and **c-** technical assistance. ERRA plan to reconstruct and rehabilitate 5344 educational facilities within three years is given below:

Table 1: Reconstructed Educational facilities (District wise)

Name of District	No.	% of Total
Muzaffarabad/Neelum	1376	26
Poonch	447	8
Bagh	755	14
Abbottabad	522	10
Manshara	1157	22
Batagram	519	10
Kohistan	358	7
Shangla	210	4

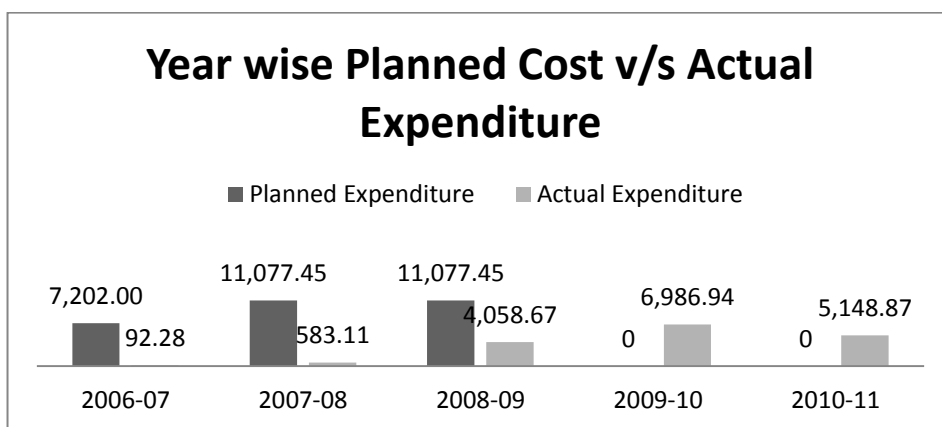
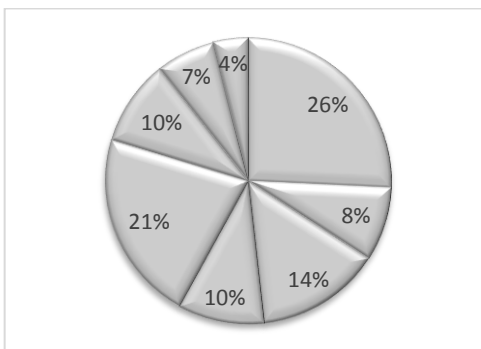


Figure 1: Year wise planned cost versus Actual expenditure¹

Initially the total planned cost as per ERRA education strategy for three years from 2006-07 to 2008-09 was Rs. 29,356.90 million. However, the total expenditure made upto 2016-17 was Rs. 30,354.28 million against the budgetary allocation of Rs. 32,194.93 million. It is evident that the projects were planned to be completed till June, 2008-09, however the projects are still under progress after the lapse of eleven years.

2. Audit Objectives

In accordance with Department of Auditor General's guidelines; the performance audit of ERRA (Education Sector) for the period 2005-06 to 31

¹ Source: The Figure-1 is developed based on the data extracted from annual accounts of ERRA certified by Directorate General Audit Climate Change & Environment, Islamabad.

December, 2011 was carried out to check the economy, efficiency and effectiveness. The Audit objective is broken down into following:

- a) Whether educational facilities were completed within planned duration;
- b) Whether educational facilities were completed within approved cost;
- c) Whether the completed educational institutions have been handed over and being utilized as per strategy; and
- d) Whether the objectives identified in education strategy have been achieved.

3. AUDIT SCOPE AND METHODOLOGY

3.1 Audit Scope

The Performance Audit of Education Sector (ERRA) covered the economy and efficiency aspects of the activities performed i.e. surveying, identification and selection of educational facilities in earthquake affected areas, their repair and reconstruction and capacity building of teaching staff. The selection of sample of 193 educational facilities was made on random basis out of five earthquake effected districts (three districts of AJK and two districts of Khyber Pakhtunkhawa), which was mainly dictated by law and order situation, number of education facilities undertaken by ERRA for reconstruction in each district and resources at the disposal of Directorate General Audit, Climate Change & Environment (human, time and budget).

3.1.1. Financial outlay

As per education strategy the planned cost of reconstruction and rehabilitation of educational sector was Rs. 29,356.90 million which was distributed over the period of three years between 2007-2009. The expenditure on education sector in FY 2006-07 was 12% of the budget. The expenditure rose to 141% in FY 2007-08, which was 41% in excess of the that year's budget allocation. The expenditure remained below 100% during FYs 2008-11. The expenditure rose to 146% during FY 2011-12, which was in excess of 46% of that year's budget allocation. The budget utilization was below 100% during the FYs 2012-14, which afterwards remained over and above the budget allocation of FYs 2014-17. Overall, the budget allocated for education sector during FYs 2006-17 was more than the original planned cost as per education strategy. However, the total expenditure remained 94% of the total budget allocation as summarized below:

(Rs in million)

Year	Planned cost as per Strategy*	Budget allocation	Expenditure	Utilization of expenditure as percentage of budget
2006-07	7,202.00	800	92.28	12%
2007-08	11,077.45	415	583.11	141%
2008-09	11,077.45	5,000.00	4,058.67	81%
2009-10	-	7,173.82	6,986.94	97%
2010-11	-	7,226.14	5,148.87	71%
2011-12	-	2,927.93	4,269.20	146%
2012-13	-	3,094.85	2,871.60	93%
2013-14	-	2,414.36	2,270.10	94%
2014-15	-	816.62	1,232.28	151%
2015-16	-	1,544.86	1,696.06	110%
2016-17	-	781.35	1,145.17	147%
Total	29,356.90	32,194.93	30,354.28	94%

*Source: ERRA Education Strategy, pp. 40

Table 2: Allocation and Percentage Utilization of Budget

3.1.2. Audit Coverage

The period of audit coverage is 2005 to 2011. Out of 5,751 educational facilities, a total of 2,087 facilities are completed/ handed over to respective education departments in Khyber Pakhtunkhawa and AJK upto 31st December 2011, under different sources of funding such as GoP, donors and sponsors. ERRA has maximum role in GoP funded facilities in terms of planning, site clearance, supervision, payment etc. whereas, its role is medium in donor funded facilities and minimum in sponsor funded facilities. The facilities funded by sponsors were reconstructed on turn-key basis for which ERRA's role was limited to the extent of site identification and clearance. Hence, the prime focus of audit was the schools made out of GoP / donors funding.

There are total ten districts of AJK & Khyber Pakhtunkhawa, where rehabilitation and reconstruction work was executed in education sector. While finalizing the sample, out of the total of ten districts, three districts of Khyber Pakhtunkhawa were dropped (Battagram, Shangla, and Kohistan) due to the prevailing law and order situation and a district of AJK (Sudhnoti) was dropped as the number of facilities therein was only 23 and the facilities were still in construction process. So, the remaining six districts chosen for the purpose of this audit were Muzaffarabad, Bagh, Neelum, Poonch, Abbottabad and Mansehra.

Out of the 5,751 facilities, 4,559 educational facilities of six districts (four districts of AJK and two districts of KP) were selected /considered as target population. Thereafter, sample of 5% i.e. 228 facilities in different categories were selected. Due to financial and human resources constraints audit of 35 educational facilities of Bagh district were further dropped at the execution stage making the final sample to be 193 (**Annex-I**).

Audit focused on civil works, training and capacity building. Delivery, quality and quantity of furniture procured were also verified in handed over facilities only.

3.2 Audit Methodology

The audit was conducted in accordance with the INTOSAI Auditing Standards as envisaged in Performance Audit Manual (PAM). The audit also included review of record, field visit and discussion with management along with analysis and comments on various policies of auditee policies.

Different approaches were used in order to have in depth understanding of the issues and having a clear picture of the subject matter such as discussion with senior management, interviews and questionnaires (**Annex-III**).

At the planning level, the audit team focused on identifying the KPIs and KGIs laid down in the education strategy. It reviewed data of the projects available in the ERM. It also reviewed reports developed by Monitoring & Evaluation Wing of ERRA. Based on the analysis of information gathered and performance indicators, gaps were identified and questionnaires were developed.

The audit was started by floating questionnaires to the senior management of Education Sector in ERRA (HQ), and to the officials of DRUs, SERRA/ PERRA, line departments/ execution agencies etc. Field visits and interviews were also conducted to examine record and collect audit evidence in the form of pictures, documents, checklists etc. At-least one staff member of each sample school/ college and office of the respective education department was interviewed on spot (**Annex-II**).

3.3 Audit Criteria

ERRA Operational Manual lays out the general KPIs for operational working of ERRA, whereas, Reconstruction and Rehabilitation Strategy

(Education Sector) provides specific KPIsto Education Sector of ERRA. In addition to these primary sources, Audit criteria is further derived from Minutes of ERRA Board and ERRA Council meetings, Planning Commission Guidelines, Donor’s Guidelines, International Standards on Seismic Proof Structures, Public Procurement Rules 2004 etc.

3.4 Comments on Budget & Accounts (Variance Analysis)

The annual budget of ERRA is depicted in NIS (Pink book) as one-line budget and the same after passing through AGPR are appropriated through assignment account. Further releases to implementing agencies are made by ERRA as bulk releases. Payments to contractors are made through DRUs. Accounts of ERRA are maintained on IPSAS Cash Basisof accounting.

(Rs in million)

Year	Budget allocation (1)	Expenditure (2)	Variance (1-2)
2006-07	800	92.28	707.72
2007-08	415	583.11	(168.11)
2008-09	5,000.00	4,058.67	941.33
2009-10	7,173.82	6,986.94	186.88
2010-11	7,226.14	5,148.87	2,077.27
2011-12	2,927.93	4,269.20	(1,341.27)
2012-13	3,094.85	2,871.60	223.25
2013-14	2,414.36	2,270.10	144.26
2014-15	816.62	1,232.28	(415.66)
2015-16	1,544.86	1,696.06	(151.2)
2016-17	781.35	1,145.17	(363.82)
Total	32,194.93	30,354.28	1,840.65

Table 3: Budget and Expenditure Variance

Overall an amount of Rs. 32,194.93 million were released to ERRA for reconstruction and rehabilitation in the education sector, against which Rs. 30,354.28 million were spent leading to net savings of Rs. 1,840.65 million during the FYs 2006-17. During this period, ERRA under-utilized educational budget in six years with a minimum saving of Rs. 144.26 million during FY 2013-14 to a maximum saving of Rs. 2,077.27 million during FY 2010-11. The situation reversed during the same period of FYs 2006-17, where expenditure was incurred in excess of budget allocation in five years with a minimum of Rs. 151.20 million during FY 2015-16 and maximum of Rs. 1,341.27 million during FY 2011-12. This implies that continuous over

and under-utilization of budget was a result of un-realistic targets set out by ERRA due to ill planning.

4. AUDIT FINDINGS AND RECOMMENDATIONS

In the following paragraphs, it is endeavored to highlight those issues which Audit considers essential to bring into the notice of ERRRA management and Public Accounts Committee (PAC) in order to strengthen ERRRA in its pursuit of its aims and objectives in the education sector.

4.1 Organization and Management

In the hierarchy of ERRRA, a separate Directorate General is established for planning and watching progress of the education sector. Similarly, in the implementing agencies under the administrative control of state /provincial government, Directorates are working to cope with the problems arising in completion of educational facilities. The line departments, Reconstruction wing of Public Works Department and Education departments of the respective government are also coordinating the reconstruction work. NESPAK was appointed as consultant for the task to provide technical assistance. EEAP was also launched under the administrative control of implementing agencies for reconstruction of middle and high schools out of loan /grants of ADB.

4.1.1 Non-Completion of Educational Facilities Despite Lapse of Seven Years

Para-4.1 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that reconstruction of the education institutions from primary to university level will be carried out over next three years. Cost Year-wise summary reproduced from Para 3.6.5 of the Reconstruction and Rehabilitation Strategy indicates the release of funds upto 2008-09, which signifies that targets were to be achieved by June, 2009. The prime indicator for judging the efficiency of management is to analyze the achievement of targets against planned bench marks in terms of timelines.

As per Project Profile provided by ERRRA (downloaded from ERM updated upto 8th March, 2012), 2,093 educational facilities out of 5,751 are completed, which is 36.39% of the total. The budget utilization on the other hand, remained below 100% since 2005-06 to 2012-13 with the exception of two years (**Table 2**).

A total of 3,658 educational facilities are incomplete, which comes to 63.61% of the total. This deprived the students from economical and quality education.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Audit recommends that the matter of undue delay in completion of facilities may be inquired and report may be provided to Audit. Besides, extra ordinary efforts may be made for early completion of remaining incomplete facilities.

4.1.2 Approval / Reconstruction of Schools with low Enrollment-Rs. 5.736 million

Para-1.5 & 3.4 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that educational facilities should be consolidated in cases, where one school is feasible instead of two or more and in case of schools which were previously running with low enrolment.

This office carried out a survey of sampled 193 educational institutions undertaken by ERRA for reconstruction. It came to notice during the survey of sampled facilities conducted by Audit that ERRA has approved / reconstructed three schools where enrollment of students was less than 20 or below 80% of pre-earthquake level as given below:

District	No. of schools with		Cost (Rs. in million)	Name of schools
	Less than 80% of Pre-earthquake enrollment level	Enrollment less than 20 students		
Muzaffarabad	1	1	Not provided	GPS Sarian Langar pura
Neelum	1	1	Not provided	GGPS Charri Jura
Rawalakot	1	1	5.736	GPS Tarnooti (Package Rw-Ed-20)

Table 4: Schools with less than prescribed enrollment

The establishment/ approval of school at a locality with enrollment less than 20 led to wasteful expenditure of Rs. 5.736 million, which could have been utilized in some other area of need.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The authority may conduct a survey in coordination with education departments to determine how many other educational facilities do not have sufficient number of students. Steps may be taken to ensure optimum utilization of facilities constructed by ERRA.

4.1.3 Construction of Light Steel Frame Structure Schools along Road Side Instead of Steel Re-Enforcement Structure Schools

Para-19(xxiv) of ERRA Operational Manual states that in places where the supply of material is difficult, the use of light steel frame structure may be preferred and adopted. It has been argued by ERRA in various documents that use of light steel frame structure would quicken the pace of reconstruction.

During field audit visits of sampled schools constructed out of ADB loan under EEAP, it was noticed that light steel frame structure schools were constructed along road side, where construction material can be easily provided (**Annex-VII**). Average cost of a light steel frame structure school building is Rs. 16 million, which is 4 times higher than the cost of steel reinforced structure building i.e. about Rs.4.15 million. The erection of light steel frame structure schools near road side is a violation of strategy. The actual cost of the educational facilities was requested vide this office letter No. 65/DGA/ERRA/Performance Audit Edu Sector/2012-13/Vol-II/458 dated 05.11.2018, but no information was provided to audit.

Due to expensive light steel frame structure, the remaining schools located at places far away from the road side could not be started. Moreover, the stated purpose of quickening the pace of construction by adopting light steel frame structure was not achieved. In addition to this,

light steel frame structure is prone to extreme weather conditions. Further, the material used in such structures is neither economical nor locally available.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter of constructing light steel frame structure schools along road side, pointed out during survey of sampled facilities, be inquired besides fixing responsibility on the person(s) at fault.

4.1.4 Reconstruction of Facilities in Excess of the Provision Given in Education Strategy

Para 4.1.1 of the strategy stipulates that reconstruction of 5344 education institutions from primary to university level will be carried out over next three years. Para 19(b)(xxii) of Operational Manual, bars consideration of any non-strategy facility.

In violation of above provisions, it was observed from ERRA Reconstruction Monitor (ERM), that 5,751 educational facilities were planned to be undertaken out of ERRA fund upto 31 Dec 2011. This resulted into excess inclusion of 407 facilities which were not approved by the ERRA Council in Education Strategy.

Audit holds that the inclusion of unapproved facilities led to delay in completion of approved works as well as extra expenditure.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter be inquired into, as how unapproved facilities were included/ reconstructed putting an extra burden on the exchequer, with a view

of fixing the responsibility for violation of basic criteria set in the education strategy.

4.1.5 Expenditure on additional / repair works not given in Strategy

Para-2.9.3 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that the cost of Retrofitting of surviving buildings has not been estimated in the strategy, because a lot of information will be needed for all the schools and colleges in the nine districts. As per strategy, if additional funding becomes available (preferably grant) from donors, retrofitting work be executed, otherwise, this important work will be carried out through ADPs in a phased manner.

During Audit survey of the selected educational facilities and scrutiny of record/ payment vouchers, it was observed that in certain cases (**Annex-VIII**) the work of repair of building was carried out, whereas under provision mentioned above no provision for the repair work was made. Furthermore, the record reveals that most of the items relates to additional works such as supply and fixing of floor and bathrooms tiles, replacement of wooden windows with steel windows, replacement of CGI Sheets of roofs, construction of additional latrines, etc. instead of repair items.

The violation of above criteria led to overstated progress of the planned works out of GoP funds (31%) which would have been far below, if the completion of partially damaged facilities were not considered.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter may be inquired into as how the repair works which were required to be done through ADPs of respective Governments, were included/ reconstructed out of GoP fund as well as fixing the responsibility for violation of basic criteria set in the strategy.

4.2 Financial Management

Projects under supervision of Donor & Sponsors were completed in time but the ones under GOP supervision face considerable delay. The rehabilitation and reconstruction strategy of ERRA indicates the targeted date of completion was June 2009, whereas only 36.39% of total education facilities were completed until June 2009 including 990 educational facilities completed by sponsors. The situation demands extraordinary efforts for early completion of the facilities.

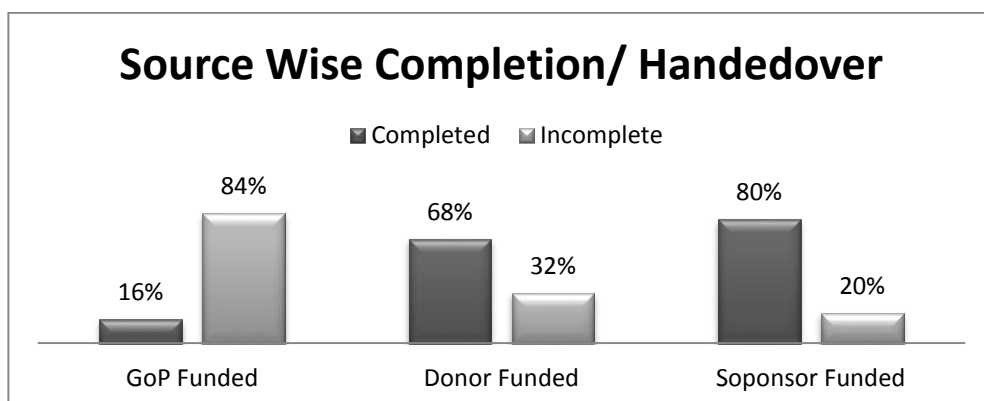


Figure 2: Source Wise Completion/ Handed-over

ERRA has maximum role in planning supervision and execution of GoP funded educational facilities, moderate role in Donor Funded and minimum role in sponsor funded. It is evident from the figure 2 above; that the completed GoP funded educational facilities were only 16% in comparison with Donor and Sponsor funded educational facilities having 68% and 80% completed educational facilities respectively in FY 2013-14. The latest progress of educational facilities was requested vide letter No. 65/DGA/ERRA/Performance Audit Edu Sector/2012-13/Vol-II/41 dated 18.05.2018, which was not shared with audit ERRA authorities.

4.2.1 Retention of amount in Extra Budgetary Resource Fund Account in spite of having huge liabilities

Para 170-B (10) of Federal Treasury Rules (FTR) states that the unspent cash balances, out of releases from Federal Consolidated Fund, lying either in personal ledger account (PLA/SDA) or in Commercial Bank shall be deposited back to Government Account in a manner and within a time

frame as decided by Finance Division that no cheque out of GoP fund will be cleared for payment after 30th June.

It was observed that by the closing of financial year 2010-11 ERRA transferred a sum of Rs. 3,493.773 million to its PLA account instead of clearing the liabilities of the contractors to speed up the pace of work. The funds were transferred to Extra Budgetary Resource Fund Account and later to ERRA Fund Account, both of which were profit bearing accounts. The retention of funds in a profit bearing account is a key factor for delay in completion of educational facilities. The non-disclosure of outstanding liabilities was pointed out by audit many times during certification audit. The same was never shown separately in the financial statements of ERRA until FY 2016-17, when the overall liabilities for that year were disclosed for the first time without giving the sector-wise break up.

Retention of unspent cash balances beyond permissible period is violation of Government rules on the subject. Retention of unspent balances has also caused non-clearance of liabilities and delay in completion of facilities.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter of retaining huge amounts with ERRA instead of clearing liabilities may be inquired besides fixing responsibility on the person(s) at fault.

4.3 Procurement and Contract Management

A large number of PC-1 were approved for the reconstruction of education institutions in the earthquake affected areas. Each PC-1 contained about 5 facilities. Further contract was awarded in packages involving 20 to 25 facilities scattered in a union council. Due to the heavy packages the local contractor could not be facilitated. This is contradiction of para- 1.3 (g) of ERRA Operational Manual, which states that the authority shall facilitate the

establishment of the reconstruction-related industry and businesses in the affected areas in consultation with the respective government.

4.3.1 Weak implementation of quality control mechanism for specifications of furniture in the school-Rs. 21.609 million

Para-2.8.1 (c) of the Reconstruction and Rehabilitation Strategy (Education Sector) states that the standard norm used in supply of furniture to schools is that each student and teacher should have appropriate seating facility. Student furniture will be designed carefully. It should be higher, strong and purpose-built furniture. For this purpose, ERRA issued “Standard Specification of School Furniture” for suppliers and recipient of school furniture, to issue and verify the quantity received according to standard.

It was observed during the Audit that the school administration/ education department was required to authenticate the quality/ quantity of furniture by signing the delivery challan, before making the final payment. Whereas, the specifications of furniture and sample of furniture for comparison with the delivered furniture was available with DRUs (a different setup from education department working separately under ERRA) in each district i.e. Rawlakot, Bagh and Rawlakot. During the survey of sample education facilities it was observed that the standard specifications of school furniture was not provided to school administration to verify at the time of receipt that the furniture is according to standard (**Annex-IX**). In certain cases, furniture of the under-construction schools was placed away from the school, dumped in a residential building, which was not to be dispatched until the school is completed. The expenditure incurred on the procurement of furniture was requested vide letter No. 65/DGA/ERRA/Performance Audit Edu Sector/2012-13/Vol-II/458 dated 05.11.2018, which was partially provided against few educational facilities till finalization of this report.

The above situation is a result of mis-management in procurement and delivery of furniture and rendered the verification of quantity and quality of the furniture doubtful.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite

issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter may be inquired into as how breach of quality and quantity control mechanism has been incurred. Furthermore, it may be ensured that furniture procurement and supply of furniture to the educational facilities is in accordance with standards and prescribed procurement procedures. Furniture was to be supplied at the specific prescribed site/ educational facility and the specifications were to be conveyed beforehand to the recipient staff so as ensure quality and quantity of supplies.

4.3.2 Award of works to contactors not registered with PEC-Rs. 906.119 million

According to 19 B (XX) of ERRA Operational Manual, Prequalification of Contractors is open to all Pakistan Engineering Council (PEC) registered Contractors. If they meet ERRA's approved criteria, they can apply for pre-qualification.

It was observed that XEN PWD Reconstruction Division did not observe the pre-qualification requirement of the contractors and awarded contracts to the contractors who were not registered with PEC (**Annex-X**).

This resulted into award of contracts to those contractors not having required experience, financial capacity and due technical know-how of the area. The related aspects of mismanagement of projects like delays in completion, sub-standard work, financial incapacity etc. are connected to the above said violation of basic principle.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Award of works to non- registered contractors is violation of above provision and undue favor, which may be inquired into with a view to fix responsibility under intimation to Audit.

4.3.3 PC-I not vetted by Project Evaluation Committee of ERRA

Section 9.1.6 of ERRA's Operational manual requires that before consideration of the PC-I by DRAC, Provincial/State Steering Committee or ERRA Board, as the case may be, the PC-I will first be got vetted from Project Evaluation Cell (PEC) of ERRA.

During scrutiny of record of selected education facilities, it was observed that PC-Is pertaining to facilities included in the Audit survey were not got vetted beforehand by the PEC of ERRA, which was required to be done in light of the provision mentioned above.

Due to non-evaluation of PC-Is by the competent forum to whom the task was assigned, the prescribed procedures have been violated, thereby increasing the chances of irregularities/errors. This further may have resulted into increase in costs of the projects and delays, as the PC-Is were not vetted in the first place before commencement of the project.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter may be inquired into to fix responsibility for execution of works without getting approval of PEC. In future the prescribed procedures may be followed strictly.

4.4 Construction and Works

4.4.1 Non-obtaining of Technical Sanction

Para-13 of ERRA Operational Manual read with para-56 of Central Public Works Department Code, a properly detailed estimate must be prepared for the sanction of competent authority. This sanction is known as the technical sanction on the estimate and must be obtained before the construction of the work is commenced in consultation with the line department and the District Reconstruction Unit, in accordance with the design and construction standards approved by ERRA. Further, Para 56 of

CPW code provides that a properly detailed estimate must be prepared for the sanction of competent authority; this sanction is known as technical sanction, which must be obtained before the construction of work is commenced, as its name indicates, its amount to no more than a guarantee that the proposals are structurally sound and that the estimates are accurately calculated and based on the adequate data.

During scrutiny of record related to educational facilities selected as sample for performance audit, it was observed that projects involving the facilities commenced without obtaining technical sanctions from the competent authority.

The commencement of work without approval of technical sanction is unauthorized. In the absence of technical sanctions, the project estimates may have not been prepared according to design and construction standard approved by ERRA, which may have been the cause of cost overrun and time overrun.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter of commencement of work without obtaining of technical sanction needs thorough investigation to ascertain the cost overrun in the projects where the technical sanction was not given before the commencement of work, with a view to fix responsibility on the person(s) responsible.

4.4.2 Non-Promotion of Reconstruction Related Local Industries and Business Due to Selection of Foreign Technology for Construction of Schools

Section 5(g) of the ERRA Act, 2011 states that the authority shall be responsible for all reconstruction, rehabilitation and early recovery programs and projects in the affected areas and facilitates the establishment of the reconstruction-related industry and business in the affected areas in consultation with the respective governments.

During field Audit survey of selected facilities, it was observed that LGS Structure was used in the areas, where no facilities were available to maintain such structures (**Annex-VII**). In these areas wooden structures are common due to their suitability to climatic conditions. Under the above said provision the wooden industry was required to be promoted by adopting appropriate wooden structure for educational facilities especially in the scenario when sufficient quantity of wood is available due to fallen trees in earthquake.

This led to loss of an opportunity appeared as a result of destruction of forests and at the same time promotion of local industries. By this a huge amount expended on LGS structure and re-enforcement steel structure could be saved and utilized in other areas of needs.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter may be inquired as how the provisions of the Act to promote reconstruction related local industry and businesses were not complied besides fixing responsibility on the person(s) at fault.

4.5 Monitoring and Evaluation

ERRA and implementing agencies established separate and independent Monitoring and Evaluation wings in the Authority/agencies for monitoring and evaluating the civil works. At the same time NESPAK was also hired as consultant and declared as the engineers for civil works out of ERRA funds to monitor and evaluate the works. Reconstruction Wing of PWD is also authorized to monitor the works. Internal audit which is an internal control and is useful for the monitoring of projects also exists in ERRA as well as in implementing agencies for pointing out financial and other irregularities and recommending remedial measures. A heavy amount was expended on the above said infrastructure for monitoring and evaluation of works, still the projects could not be completed in time and within specified cost.

4.5.1 Non-observance of Emergency/ Safety Parameters in the Educational Institutions

ERRA education vision is to build back better. Under better norms for provision of facilities vide para-2.4 of the Reconstruction and Rehabilitation Strategy (Education Sector), double door/ two exits are provided for each class room. Other facilities/ items for improvements of educational institutions were also provided in plans/ designs.

During the Audit survey of selected educational facilities, it was observed that fire alarms, light arrestors and fire-extinguishers, double doors/ two exits as planned for educational facilities as safety measure in emergency situations in post-earthquake scenario (**Annexes XI, XII, XIII& XIV**) and as directed in the strategy do not exist in the facilities as under:

Fire alarms/ extinguishers	Yes	No.	N. A
Muzaffarabad	13	35	16
Neelum	0	2	7
Rawalakot	4	18	7
Abbottabad	0	16	13
Mansehra	5	37	20
Total	22	108	63

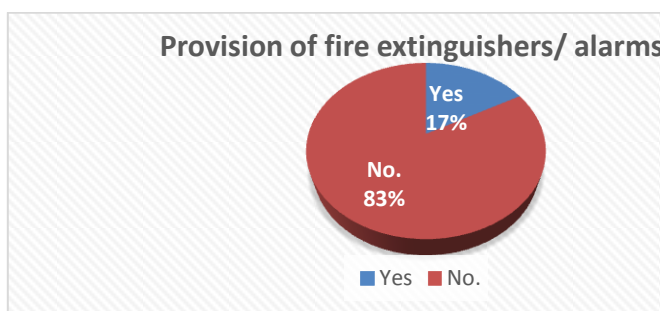


Table5: Provision of fire extinguisher/ alarm

Light arrestors	Yes	No	N.A
Muzaffarabad	12	29	22
Neelum	0	3	6
Rawalakot	3	19	7
Abbottabad	3	14	13
Mansehra	19	28	15
Total	37	93	63

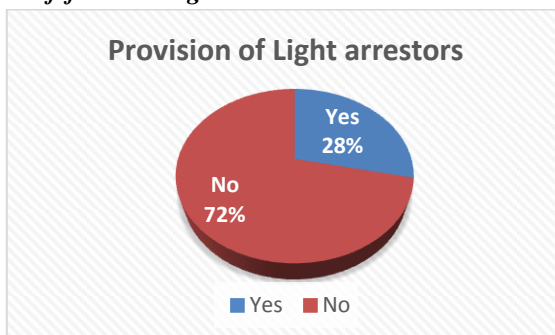


Table6: Provision of light arrestors

First Aid Kit	Yes	No.	N.A
Muzaffarabad	9	47	8
Neelum	0	3	6
Rawalakot	2	24	3
Abbottabad	5	7	17
Mansehra	5	49	8
Total	21	130	42

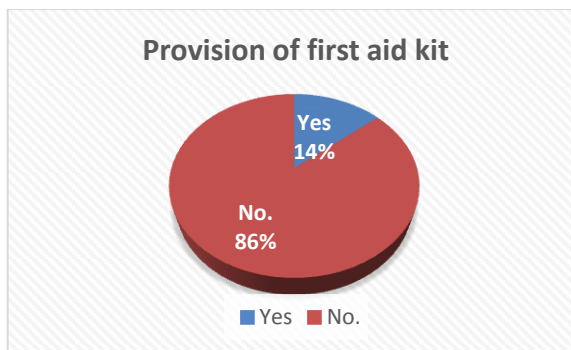


Table 7: Provision of first aid kit

Double Doors/ Doors open to the outside	Yes	No	N.A
Muzaffarabad	41	8	15
Neelum	3	0	6
Rawlakot	7	10	12
Abbottabad	11	9	9
Mansehra	32	10	20
Total	94	37	62

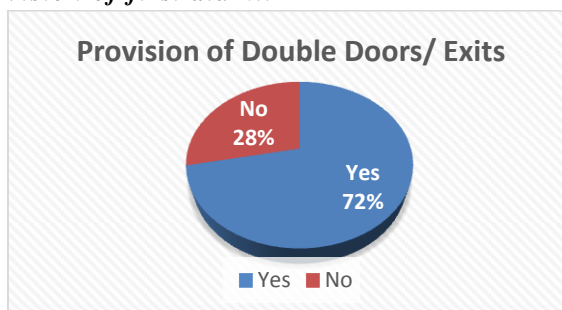


Table 8: Provision of double doors/ exits

From above it is clear that the required steps were not taken to ensure the provision of necessary/ emergency items. This increases the vulnerability of students and staff in emergency situations such as earthquake, fire etc.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Non- provision of emergency/ necessary items may be justified, and where possible the provision of the same may be ensured. Otherwise, the matter needs to be inquired and responsibility be fixed on the person(s) at fault.

4.5.2 Non-provision of training to the teaching staff of the educational institutions

Para-2.8.2 of ERRA education strategy stipulates that caring for traumatized staff and students shall be among the immediate steps taken. Counseling may be required for most staff and students. Teachers would therefore need to be trained for school-based psychosocial support and counseling. Students counseling will be part of the teacher training curriculum because they will be providing counseling support to students as they are placed best in terms of their daily contacts. Educational materials and continuing budgets will be provided to educational institutions; therefore, teachers will be trained on how to make best use of their materials, particularly in interactive learning teaching situation. The teachers should go beyond reacting after damage has been done and rather equip teachers and students for emergency preparedness and disaster preventive response.

During the Audit survey of the selected educational facilities it was observed that there are schools (**Annex-XV**) where all teachers were not trained. No such incident is reported, where the trained teachers i.e. master trainers, further trained teachers of that school. Neither the syllabus of the students has any provision containing information /knowledge with respect to the earthquake or any other emergency, nor any program was devised to train students how to respond in such situations. The expenditure incurred on the teachers' training was requested vide letter No. 65/DGA/ERRA/Performance Audit Edu Sector/2012-13/Vol-II/458 dated 05.11.2018, but not provided till finalization of this report. The results of the audit sample based survey are as following:

District	Yes	No.
Muzaffarabad	50	14
Neelum	8	1
Rawalakot	21	8
Abbottabad	5	24
Mansehra	56	6
Total	140	53

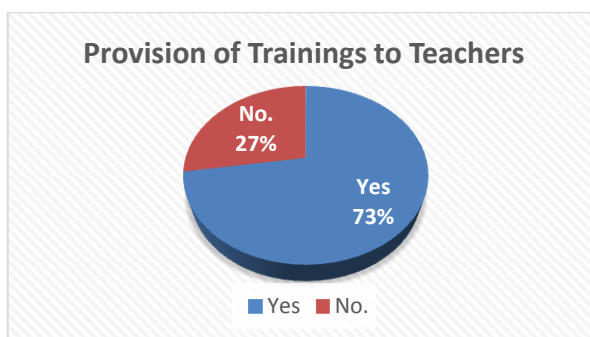


Table 9: Provision of Training to teachers

By not providing the above said trainings, the objectives and goals set in the education strategy have not been achieved. This increases the

vulnerability of students and staff in emergency situations such as earthquake, fire etc. Such trainings / preparations are necessary as they ensure mental/ psychological preparedness of teachers and students in advance against the event of disaster.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter of non- provision of emergency/ necessary trainings may be inquired into besides provision of trainings to the remaining teachers.

4.5.3 Non-Availability of Furniture in the Completed Educational Facilities

Para-2.5 of the Reconstruction and Rehabilitation Strategy (Education Sector) states regarding provision of adequate educational materials, furniture and equipment to each reconstructed institution on completion of building for the better classroom support to improve learning achievement level.

During Audit survey of selected educational facilities, it was observed that furniture has not been issued to schools despite their completion. The results of the audit sample based survey are as following:

Sr. No.	Name of educational facility	Status of Progress	Provision of Furniture
1	GMoss Riala Malahdai, Muzaffarabad	Completed	No
2	GGMS Leswa, Neelum	Completed	No
3	GPS Bhai ni Gail, Hurnamera, Rawalakot	Completed	No

Table 10: Non-availability of furniture

It proves that no coordination exists between implementing agencies/ different wings of ERRA. This placed the students and teachers almost at the same level logistically/ academically as they were in the pre-earthquake situation.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Efforts may be made for early provision of furniture in all completed educational facilities under intimation to Audit so as to attain the ultimate objective of better service delivery to the beneficiaries.

4.5.4 Deletion of facilities after incurrence of considerable expenditure

Para-4.1.1 of the strategy further stipulates that reconstruction of these 5344 education institutions from primary to university level will be carried out over next three years. Para 19(b)(xxii) of Operational Manual, bars consideration of any non-strategy facility.

It was observed from ERRA Reconstruction Monitor (ERM), that 5751 educational facilities are under reconstruction / reconstructed out of ERRA fund. Under the provision mentioned above 5344 educational facilities were required to be completed out of ERRA fund. This resulted into excess inclusion of 407 facilities which were not approved by the ERRA Council in Education Strategy. Further, 50 educational facilities out of 407 facilities were subsequently deleted from ERM, despite progress in terms of designing, tendering etc. or incurrence of considerable expenditure in some cases (**Annex-XVI**).

The above said ill planning resulted into wasteful expenditure. This further increased the hardship of the students, as the old buildings were demolished and the new buildings could not be built. The expenditure incurred on the facilities before deletion was requested vide letter No. 65/DGA/ERRA/Performance Audit Edu Sector/2012-13/Vol-II/458 dated 05.11.2018, but not provided till finalization of this report.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013.

No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

The matter may be inquired into and the responsibility of ill planning may be fixed. Matter may be taken up with the state/ provincial government to complete the facilities or provision of alternate arrangements.

4.6 Environment

4.6.1 Non-provision of utilities in the educational institutions

Para-2.8.1 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that each educational institution will be provided physical facilities that existed in the pre-earthquake period in that institution and in addition to that electricity, water supply and sanitation facilities will be provided to all institutions.

During Audit survey of the selected educational facilities it was observed that in 143 educational facilities (**Annex-XVII**) selected as sample did not have electricity and water supply. Few facilities had either one of them. Very few had both utilities. The result of sample survey is as following:

District	Yes	No.
Muzaffarabad	12	52
Neelum	5	4
Rawalakot	2	27
Abbottabad	15	14
Mansehra	19	43
Total	53	140

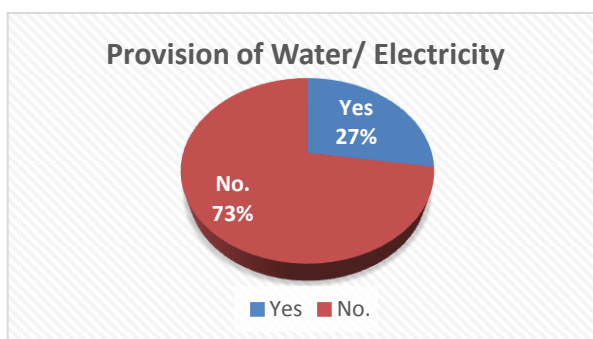


Table 11: Utilities such as water & electricity

It is evident from the results that the non-supply of water and electricity to the education facilities rendered the expenditure on electrification/ water fittings wasteful. This further led to the decrease in effectiveness of expenditure incurred. In the absence of the utilities, proper educational environment was also adversely affected. Non- provision of utilities adversely impacts the affectivity of the facilities as they remain idle. This also highlights the absence of implementation / coordination

mechanism between ERRA and State/ Provincial departments for commitments undertaken in Reconstruction and Rehabilitation Strategy (Education Sector).

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Coordination between various ERRA wings/ implementing agencies/ line departments may be streamlined to gear up the implementation mechanism in future. The matter may be taken up with the State/ Provincial Governments (education departments) for early provision of the utilities.

4.6.2 Absence of arrangements for disposal of waste/ garbage

The education strategy of ERRA focuses on building back better, as to rehabilitate/ reconstruct educational facilities with a vision to not only fulfill the demands of the present but also of the future, in a post-earthquake scenario.

During audit survey of the selected educational facilities, it was observed that there was no mechanism of waste/ garbage disposal in certain educational facilities (**Annex-XVIII**). Schools do not even have baskets for that matter. Even if there is a way to collect garbage, it is in most cases through burning in the open. From very few schools of Muzaffarabad and Rawlakot city areas, municipal authorities collect garbage.

The results of the sample based survey are as following:

Districts	Yes	No.	N/A
Muzaffarabad	33	19	12
Neelum	0	8	1
Rawalakot	3	26	0
Abbottabad	10	8	11
Mansehra	15	35	12
Total	61	96	36

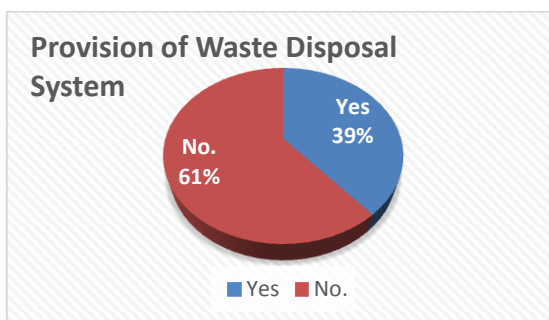


Table 12: Waste disposal system

The non- existence of mechanism for disposal of waste is a cause of environmental pollution.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Proper mechanism for disposal of waste/ garbage may be developed immediately as per original plans/ strategy for all reconstructed facilities.

4.7 Sustainability

4.7.1 Non-provision of facilities in female institutions

Para-2.1, 3.2 and 3.3.1 of the Reconstruction and Rehabilitation Strategy (Education Sector) provides for ensuring equitable provision in gender and geographic terms by bridging gender and geographic gaps. Para-2.4 of the Reconstruction and Rehabilitation Strategy (Education Sector) further stipulates to have separate latrines for students and teachers and for boys and girls in case of mixed schools. It also asks for building boundary walls for un-interrupted student studies and to avoid trespassing and ensuring safety of the campus.

During the audit survey of selected educational facilities, a sample of 80 female institutions out of the total population of 2217 female institutions was drawn. It was observed that the female institutions were not provided the facilities as elucidated in the following table:

Sr. No	Items	Yes	No	Percentage compliance (in %)
1	Availability of Utilities (Water & electricity)	19	61	24
2	Provision of Operational budget	27	53	34
3	Provision of staff	54	26	68
4	Provision of Fire extinguishers/alarms	42	38	53
5	Installation of Light arrestors	43	37	54
6	Provision of Training	56	24	70
7	Provision of Exits in the facilities	67	13	84
8	Accessibility of facilities to students	76	4	95
9	Provision of first aid kit	23	57	29
10	Provision of Ramps in the facilities	59	21	74
11	Provision of Double doors in the facilities	67	13	84
12	Provision of Commode	56	24	70
13	Arrangement of Disposal of waste (garbage dump, septic tank)	43	37	54
14	Specification of Furniture available	42	38	53
15	Furniture Physically available in the premises	79	1	99

Table 13: Results of survey showing gender bias in provision of facilities to the educational institutions.

It is evident from the Table 13 above that a large number of female institutions are deprived of the basic operational facilities such as water, electricity, first aid kits, ramp, support staff, garbage disposal, furniture etc. Moreover, in the female educational facilities the boundary walls were present either of barbed wires or wood. These are also the violation of the provisions mentioned above.

The above shortcomings are direct result of non-compliance of ERRA Education Strategy and Operational Manual 2006. Further, the earthquake provided the opportunity to the authority to minimize the existent gender discrimination/ bias by focusing on the grey areas. On the contrary, ERRA not only missed that opportunity but also aggravated the prevailing situation due to weak implementation.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Efforts may be made for early provision of operational facilities and furniture in female educational facilities under intimation to Audit so as to attain the ultimate objective of better service delivery to the beneficiaries.

4.7.2 Non- Provision of special facilities for handicapped/ physically challenged students

Para-1.4 & 2.3 of the Reconstruction and Rehabilitation Strategy (Education Sector) stipulates that designs should have adequate provision/ modifications to make institutions accessible/ suitable for physically handicapped children and students.

The education strategy of ERRA focuses on build back better, as to rehabilitate/ reconstruct educational facilities with a vision to not only fulfill the demands of the present but also of the future, in a post-earthquake scenario. It has been observed during the audit survey that special facilities i.e. commode, ramps for wheel chairs, water for flush tanks etc. with special focus on physically challenged students/ teachers are either not available or are not effective/ useable due to absence of pre-requisites in the educational institutions (**Annexes-XIX, XX & XXI**). Since some of the institutions are entirely in-accessible to the special/ handicapped children, provision of any such special facility in such schools is not useful. The results of the sample based survey are as following:

Accessibility	Yes	No.
Muzaffarabad	60	4
Neelum	7	2
Rawalakot	28	1
Abbottabad	26	3
Mansehra	62	0
Total	183	10

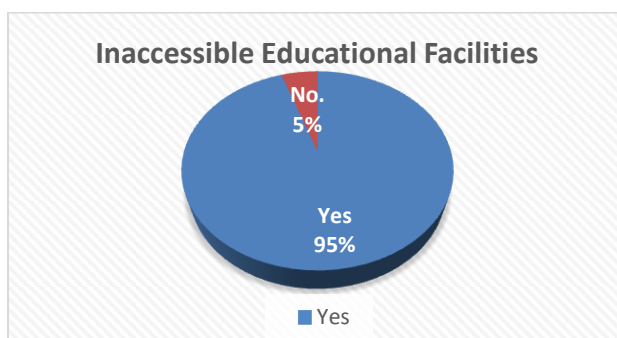


Table 14: Inaccessible educational facilities

English toilets	Yes	No.	N/A
Muzaffarabad	23	12	29
Neelum	2	1	6
Rawalakot	7	9	13
Abbottabad	12	8	9
Mansehra	16	22	24
Total	60	52	81

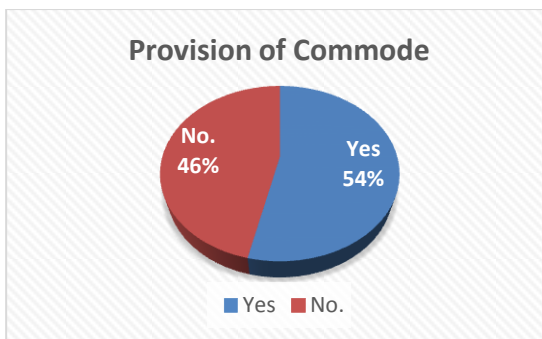


Table 15: Provision of English Toilets

Ramps	Yes	No.	N/A
Muzaffarabad	24	11	29
Neelum	1	2	6
Rawalakot	6	10	13
Abbottabad	5	15	9
Mansehra	26	11	25
Total	62	49	82

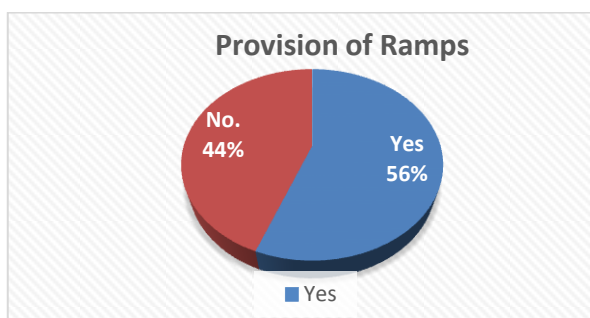


Table 16: Provision of Ramps

This led physically challenged persons to either face difficulty or discouragement to avail the facility. In post-earthquake scenario there is considerable number of special/ handicapped students who have been denied the service delivery as promised in the strategy.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Non- provision of special facilities for handicapped children at designing or execution stage may be justified. Proper facilities may be provided under intimation to Audit.

4.7.3 Non-provision of operational budget for repair and maintenance of educational Facilities.

Para-2.9.2 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that staff salary, costs of repair and maintenance of

buildings, furniture and equipment are to be provided on regular basis as per current norms by the Finance Departments of Khyber Pakhtunkhawa and AJK and district governments in Khyber Pakhtunkhawa. ERRRA will not provide any funding for this purpose.

It is observed through audit survey that all the schools below the level of Higher Secondary are not allocated any operational budget for maintenance and repair of school buildings (**Annex-XXII**). The result of sample survey is as following:

District	Yes	No.
Muzaffarabad	7	57
Neelum	0	9
Rawalakot	2	27
Abbottabad	23	6
Mansehra	46	16
Total	78	115

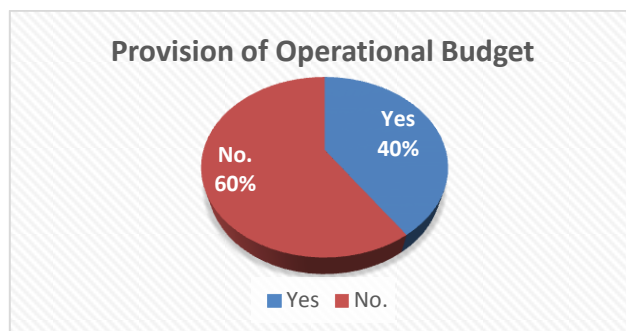


Table17: Provision of operational budget

The above situation led to non-maintenance/ repair of building and furniture. Due to non-allocation of operational budget, the repair and maintenance of assets cannot be carried out in the long run. Further, non-availability of funds in operational budget will lead to deterioration of the assets.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Audit recommends that the above state of affairs is a result of ill planning and lack of coordination mechanism. Steps may be taken to devise a mechanism to ensure provision of sufficient budget through respective State/ Provincial Governments.

4.7.4 Construction of facilities at far flung/ hazardous locations

Attachment-B, under the heading ‘land availability and school location’ of the Reconstruction and Rehabilitation Strategy (Education Sector) of ERRA stipulates to construct building at a central location easily accessible by all children.

During the audit survey of selected educational institutions, it was observed that academic institutions such as primary and secondary schools (**Annex-XIX**) have been constructed at location either in far flung areas which are not approachable for the students. Further, the site of two educational facilities was in hazardous location(**Annex-V**). The results of the sample based survey are as following;

District	Yes	No.
Muzaffarabad	60	4
Neelum	7	2
Rawalakot	28	1
Abbottabad	26	3
Mansehra	62	0
Total	183	10

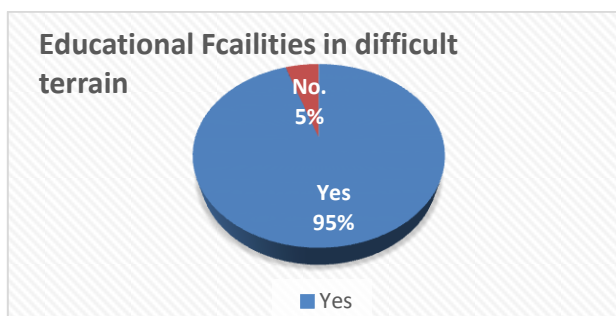


Table18: Accessibility of educational facilities

This led the students in their tender age to walk a long way on hilly area to get to school every day especially in harsh weather conditions. It not only increased the difficulty of parents and students, but also led the students either to go to the nearby private school or leave education. It is especially true for girl students. The construction of a school on hazardous locations puts also life of the children and of the staff in danger. It also increases the possibility of damage to the buildings and furniture and fixtures.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Audit recommends that responsibility for planning, site-identification, designing and award of technical sanction for such facilities on hazardous/ in-accessible locations may be fixed. Proper roads/ soling trails may be provided to facilitate the students and staff.

4.7.5 Non- Provision of watchman/ caretaker in operational facilities

Para-2.9.2 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that staff salary, cost of repair and maintenance of buildings, furniture and equipment are assumed to be provided on regular basis as per current norms. ERRA will not provide any funding for this except one-time provision of materials and equipment. Provision of such budgets will remain the responsibility of Finance Departments of Khyber Pakhtunkhwa and AJK and district governments in Khyber Pakhtunkhwa.

During field audit survey of selected educational facilities, it was observed that there is no provision of care-taker/ chowkidar in schools below the higher secondary school level (**Annex-XXIII**). Neither the post has been created nor has the budget for the purpose been allocated by the respective governments. Numerous incidents came to the knowledge of the audit team, where schools' fittings, covers of main-wholes, light arrestors etc. were stolen from the school.

The results of the sample based survey are as following:

District	Yes	No.
Muzaffarabad	36	28
Neelum	1	8
Rawalakot	10	19
Abbottabad	27	2
Mansehra	49	13
Total	123	70

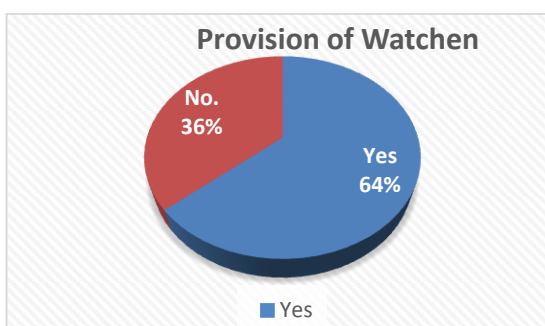


Table 19: Provision of watchman

In the absence of a responsible person such as chowkidar, the assets i.e. buildings, premises, furniture and fittings etc. are left at the mercy of the thieves/ intruders. Further, the responsibility in the event of loss cannot be fixed.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Audit recommends that the above state of affairs is a result of ill planning and lack of coordination mechanism. Steps may be taken to devise a mechanism to ensure provision posts/ budget for chowkidar to ensure security and safety of educational premises.

4.7.6 Construction of schools in the presence of private/ NGO school in the locality

Para-2.9.2 of the Reconstruction and Rehabilitation Strategy (Education Sector) states that Government school may not be required if a private or NGO-run school is meeting the educational needs of the area.

During audit survey of selected education facilities, it was noticed that certain private or NGOs schools are running to meet with the educational needs of that locality. In the presence of those schools (**Annex-XXIV**), reconstruction of government schools out of ERRA fund is against the spirit of above said provision.

Priority was required to be given to such area where no private school existed. The private schools are a threat for the ERRA funded schools and a question mark for their sustainability.

This matter was pointed out to the management on 25.11.2013, but no reply was received.

The PAO was requested to convene DAC meeting vide letter No. 65/DGA/ERRA Performance Audit Edu Sector/2012-13 dated 25.11.2013. No DAC meeting was convened till finalization of this report despite issuance of numerous reminders (dated 16.01.2014, 11.02.2014, 08.09.2015, 16.02.2018 and 18.05.2018).

Audit recommends that violation of above said provision may be justified.

4.8 Overall Assessment

ERRA has a unique experience in disaster management. It took up the responsibility of reconstruction and rehabilitation of 2005 earthquake affected region at the time when Government of Pakistan had no prior arrangement or experience to deal with such a mammoth and sensitive situation. One of the major contributions that ERRA has made is the hope that it gave to the earthquake stricken people. It introduced not only novel ideas of construction in Pakistan but tried to materialize them. There were numerous and enormous challenges before ERRA which they are slowly but gradually pursuing to overcome. However, the overall assessment based on the observations in the Education Sector is as below:

4.8.1 Relevance: The ERRA Reconstruction and Rehabilitation Strategy (Education Sector) was approved by ERRA Council. It chalks out the strategy for reconstruction of 5,344 completely and partially destroyed schools, colleges, vocational institutions and universities in three years in Earthquake effected districts of Khyber Pakhtunkhawa and AJK with a planned cost of Rs. 29,356.90 million. The strategy also aims at counseling, supporting and confidence building of traumatized teachers in the post-earthquake scenario along with the development of skills on emergency preparedness and disaster prevention response.

4.8.2 Efficacy: ERRA took Earthquake 2005 as an opportunity to rebuild the education infrastructure better. Its objectives include better social service delivery, better design, better norms for provision of educational facilities and better class rooms. It was planned that the successful completion of the projects in the education sector will restore equitable access to higher quality education, teacher development, and capacity development of the district education offices for improved service delivery. This all will ultimately contribute towards increase in the literacy rate in the area.

4.8.3 Economy:

Projects under supervision of Donor and Sponsors were completed but the ones under GoP supervision face considerable delay. The ERRA Reconstruction and Rehabilitation Strategy (Education Sector) indicates the targeted date of completion was June 2009, whereas only 36.39% of total education facilities were completed until June

2009 including 990 educational facilities completed by sponsors. The matter of undue delay needs to be inquired as it led to time and cost overruns besides making extraordinary efforts for early completion of the facilities.

The ERRA Reconstruction and Rehabilitation Strategy (Education Sector) provides for reconstruction of those educational facilities, which were part of the initial survey conducted by Education departments of AJK and Khyber Pakhtunkhawa. Against the target of 5,344 as set out in the strategy, 5,751 educational facilities were actually included in the scope of work as evident from ERRA Reconstruction Monitor (ERM) thus enhancing the number of facilities by 407. Subsequently, 50 educational facilities out of excess 407 facilities were deleted from overall scope of work, despite progress in terms of designing, tendering etc. and incurrence of considerable expenditure in some cases. This led to the violation of the fundamental policy resulted into extra-expenditure which needs to be investigated.

ERRA retained huge sum of amounts in its extra-budgetary resource fund account instead of clearing the liabilities of the contractors. The weak financial progress has also led to weak physical progress.

4.8.4 Efficiency:

ERRA Operational Manual provides that the use of light steel frame structure may be preferred and adopted in places where the supply of material is difficult. The use of such material in the road-side schools is inefficient and costly and the funds could have been used for the reconstruction of other educational facilities on difficult sites.

The furniture is issued to the incomplete educational institutions in few cases and is dumped in the houses of the village. Further, the school administration responsible to verify the delivered furniture, is not aware of the standard specifications of school furniture issued by ERRA.

The construction of certain schools was undertaken by ERRA, which has enrollment below the threshold level defined in the ERRA Reconstruction and Rehabilitation Strategy (Education Sector). This led to the under-utilization of state resources and violation of the strategy.

4.8.5 Effectiveness: A considerable percentage of educational facilities do not have water and electricity connections, which rendered the huge expenditure on electrification and water fittings wasteful. Additionally, operational budget and posts of watchman/ caretaker is not provided in the schools below the level of higher secondary. This is due to the coordination failure of ERRA, its agencies (SERRA and PERRA) and its line departments with the state and provincial departments, resulting into non-provision of basic amenities.

The ERRA Reconstruction and Rehabilitation Strategy (Education Sector) focuses on build back better, as to rehabilitate/ reconstruct educational facilities with a vision to not only fulfill the demands of the present but also of the future, in a post-earthquake scenario. Most of the educational facilities lack garbage disposal, special facilities for physically challenged and female students, boundary walls, fire alarms/ extinguishers, light arrestors, double doors/ emergency exits, first aid kits etc. This led to losing the opportunity for providing better educational facilities. The deficiencies need to be made good under intimation to audit.

4.8.6 Compliance with Rules: Non-compliance with rules and regulations was observed such as non-following of ERRA Reconstruction and Rehabilitation Strategy (Education Sector), retention of unspent balances in PLA/SDA accounts at the year end, deposit of funds in profit bearing account and creation of liabilities, award of work to the contractors not registered with PEC, not vetting of PC-I by Project Evaluation Committee of ERRA and non-obtaining of technical sanction before commencement of works.

4.8.7 Performance rating of the Projects: The projects to the extent of teachers' training and reconstruction of educational facilities funded Donor and Sponsor remained moderately satisfactory, whereas for GoP funded facilities its below satisfactory.

4.8.8 Risk rating of the Projects: High

5 CONCLUSION

The performance of ERRA in the education sector is not very encouraging as it was pre-requisite to complete reconstruction and rehabilitation work within three years up to June 2009 but only 36% of the work related to the education sector could be completed even after lapse of five years upto December, 2011. However, during this period a massive amount of Rs. 18,891.102 million i.e. 73 % of the approved cost, was released for this purpose. The weak progress may be attributed to many factors such as ill planning, commencement of work without vetted PC-I and approval of technical sanctions, inclusion and deletion of schools from to list of approved educational facilities by ERRA council in ERRA Strategy (Education Sector), weak financial management and retention of balances in profit bearing accounts in the presence of pending liabilities. It clearly indicates ERRA did not complete the educational sector reconstruction within planned duration and the same is likely to go beyond the approved cost at the end. ERRA also failed to achieve objectives identified in Reconstruction and Rehabilitation Strategy namely restoration of equitable access to higher quality education, provision of amenities to educational institutions and teacher training and development.

5.1 Key issues for future:

The GoP funded facilities faced considerable delays resulting into time and cost over runs. The reconstruction and rehabilitation process of educational projects needs to be put on fast track. As the current mechanism of reconstruction of GoP funded facilities involves ERRA, its agencies (PERRA and SERRA), DRUs, line departments such as PWD Reconstruction Division/ C&W and Education Departments (Khyber Pakhtunkhwa and AJK). ERRA has been operating since 2005 and failed to achieve its objectives despite lapse of around fourteen years. The Federal Government may continue to fund the projects but the supervision and monitoring of the pending workload may be passed on to the respective governments (Khyber Pakhtunkhwa and AJK) due to higher administrative cost and multi-level management.

There are schools where all teachers were not trained. Audit found no evidence, of master trainers, further training teachers of their schools. Neither the syllabus of the students has any provision containing information/ knowledge with respect to the earthquake or any other emergency, nor any program was devised to train students how to respond in such situations. A mechanism is to be devised to train the remaining teachers within the administrative set up of education departments of Khyber Pakhtunkhawa and AJK with the help of master trainers.

The educational facilities lack garbage disposal, special facilities for physically challenged and female students, boundary walls, fire alarms/ extinguishers, light arrestors, double doors/ emergency exits, first aid kits, water and electricity connections, operational budget, posts of watchman/ caretakers etc. A mechanism needs to be evolved between ERRA and Education Departments of Khyber Pakhtunkhawa and AJK to for early provision of amenities including water and electricity connections, operational budget and posts of watchman/ caretakers.

5.2 Lessons identified:

- i. The catastrophes also bring an opportunity to rebuild the community on better foundations. The project planning should be based on ground reality, as it would involve least revisions in designs, cost and timelines at the time of execution.
- ii. The project supervision and management structure/ hierarchy should follow clear communication to avoid overstepping in decision making between jurisdiction of diverse wings, agencies and line departments. Smart project management and supervision results in effective coordination, supervision and monitoring with least operational cost.
- iii. The shortlisting/ selection of contractors is very crucial and should be based on best prevailing practices, besides giving due representation to the local contractors. This not only results in creation of opportunities and development of skills around the project, but also gets the job done in economical manner.
- iv. ERRA has a dedicated internal audit wing. The management is not utilizing the internal audit wing to ensure compliance of rules and regulations indiscriminately. In such situations audit could not derive reasonable assurance from the internal controls of the department.

- v. The gap between Council and Board decisions and its implementation is fairly evident. The meetings of such forums should be convened regularly to oversee the implementation process of the strategic decisions.

6 ACKNOWLEDGEMENT

We wish to express our appreciation to the management and staff of ERRA for the assistance and cooperation extended to the auditors during the execution of this assignment.

ANNEXES

Annex-I List of Surveyed Educational Facilities

Sr.No.	Project Code	Project Name	Province	District	Donor / Sponsor
1	2220100BB3154	GGPS Jheng	AJ&K	muzaffarabad	Government of Pakistan
2	2220100BA3158	GMoS Naka Balgran	AJ&K	muzaffarabad	Government of Pakistan
3	2210400BD3167	GGMS Moji	AJ&K	muzaffarabad	Government of Pakistan
4	2210400BA3176	GPS Kandan	AJ&K	muzaffarabad	Government of Pakistan
5	2210400BD3168	GGMS Lubgran	AJ&K	muzaffarabad	Government of Pakistan
6	2223100BB7035	GGPS Gattian	AJ&K	muzaffarabad	Government of Pakistan
7	2223100BA3213	GPS Choki Bheri	AJ&K	muzaffarabad	Government of Pakistan
8	2210600BA7613	GMoS Buttangi Hama	AJ&K	muzaffarabad	AKDN- Agha Khan Development Network
9	2210600BA3251	GPS Hamma	AJ&K	muzaffarabad	World Bank
10	2220400BF3306	GGHS Kappa But	AJ&K	muzaffarabad	ADB
11	2220400BC3280	GMS Kappa But	AJ&K	muzaffarabad	ADB
12	2220400BB3286	GGPS Anwar Sharif	AJ&K	muzaffarabad	Government of Pakistan
13	2220400BA3296	GPS Pothi	AJ&K	muzaffarabad	Government of Pakistan
14	2220400BC5053	GMS Achril	AJ&K	muzaffarabad	Government of Pakistan
15	2220300BF3316	GGHS Mahajer Colony	AJ&K	muzaffarabad	Government of Pakistan
16	2220300BI3488	Govt. Boys Degree College Garhi Dopatta	AJ&K	muzaffarabad	PRCS (Pakistan Red Crescent Society)
17	2210800BB3387	GGPS Islamabad	AJ&K	muzaffarabad	World Bank
18	2210800BC3377	GMS Shakerian	AJ&K	muzaffarabad	ADB
19	2220500BB4150	GGPS Garthan	AJ&K	muzaffarabad	World Bank
20	2220500BA3353	GPS Sawan	AJ&K	muzaffarabad	Government of Pakistan
21	2220700BD3548	GGMS Dhani Seri	AJ&K	muzaffarabad	ADB
22	2220700BB3560	GGPS Tami Magri	AJ&K	muzaffarabad	Government of Pakistan
23	2220700BA3572	GPS Chooni	AJ&K	muzaffarabad	Government of Pakistan
24	2211200BH7620	GGHSS Gujar Bandi	AJ&K	muzaffarabad	Government of Pakistan
25	2211300BD3622	GGMS Dhal Chatian	AJ&K	muzaffarabad	Government of Pakistan
26	2211300BC3597	GMS Chittian Package 1	AJ&K	muzaffarabad	ADB
27	2211300BA6853	GPS Dhani Shadera	AJ&K	muzaffarabad	Government of Pakistan
28	2211400BF3635	GGHS Lawasi	AJ&K	muzaffarabad	CIDA
29	2211400BE3633	GHS Awan Pati	AJ&K	muzaffarabad	CIDA
30	2211400BA3649	GPS Lowasi	AJ&K	muzaffarabad	CIDA
31	2220900BE3681	GHS Muslim Abad	AJ&K	muzaffarabad	Government of Pakistan
32	2220900BB3699	GGPS Muslim Abad	AJ&K	muzaffarabad	Government of Pakistan
33	2221100BB3721	GGPS Kangar Malokan	AJ&K	muzaffarabad	Government of Pakistan
34	2221100BA3729	GPS Narat	AJ&K	muzaffarabad	Government of Pakistan
35	2221300BE4328	GHS Battal	AJ&K	muzaffarabad	Government of Pakistan
36	2221400BA3795	GPS Moian Syedian	AJ&K	muzaffarabad	Government of Pakistan
37	2221500BC3816	GMS Priam Kot Package 1	AJ&K	muzaffarabad	ADB
38	2221600BB3880	GGPS Jawa	AJ&K	muzaffarabad	Government of Pakistan
39	2221900BF6993	GGHS Langarpura	AJ&K	muzaffarabad	Government of Pakistan
40	2221900BA4450	GPS Sarian Langarpura	AJ&K	muzaffarabad	Government of Pakistan
41	2212000BB4217	GGPS Chunanian	AJ&K	muzaffarabad	Government of Pakistan
42	2222100BB4033	GGPS Kesian Halal	AJ&K	muzaffarabad	UNICEF
43	2222100BA4047	GPS Riat	AJ&K	muzaffarabad	Government of Pakistan
44	2222200BB4111	GGPS Gali Baian	AJ&K	muzaffarabad	World Bank
45	2222200BA4137	GMoS Riala Maldahi	AJ&K	muzaffarabad	Government of Pakistan
46	2222200BK8012	University of AJK, Muzaffarabad (King Abdullah University)	AJ&K	muzaffarabad	Kingdom of Saudi Arabia (KSA)
47	2223200BH4162	GGHSS Saheli Sarkar	AJ&K	muzaffarabad	Government of Pakistan
48	2223200BE4069	GHS Gojra	AJ&K	muzaffarabad	Government of Pakistan

49	2222300BB4240	GGPS Ghoter Gharbi	AJ&K	muzaffarabad	Government of Pakistan
50	2222300BA4625	GPS Bakriali	AJ&K	muzaffarabad	Government of Pakistan
51	2222300BA4233	GPS Naka Shaker Petian	AJ&K	muzaffarabad	Government of Pakistan
52	2222400BA4303	GPS Bani Knor	AJ&K	muzaffarabad	Government of Pakistan
53	2222400BB4324	GGPS Kanoor	AJ&K	muzaffarabad	Government of Pakistan
54	2222400BE4298	GHS Knoor	AJ&K	muzaffarabad	Government of Pakistan
55	2222500BB4295	GGPS Nari Syedian	AJ&K	muzaffarabad	UNICEF
56	2222500BD4274	GGMS Cheer Bun	AJ&K	muzaffarabad	Government of Pakistan
57	2222600BD3687	GGMS Saidpur	AJ&K	muzaffarabad	Government of Pakistan
58	2222600BA4346	GPS Kundla	AJ&K	muzaffarabad	Government of Pakistan
59	2222600BC5052	GMS Sarian Saidpur	AJ&K	muzaffarabad	Government of Pakistan
60	2211500BD4352	GGMS Sana Danman	AJ&K	muzaffarabad	ADB
61	2211500BA4364	GPS Sharon Barian	AJ&K	muzaffarabad	Government of Pakistan
62	2223000BA7027	GPS Bandi Syedan	AJ&K	muzaffarabad	Government of Pakistan
63	2222900BA4472	GPS Bandi Miran	AJ&K	muzaffarabad	World Bank
64	2221800BB4494	GGPS Khuri Kalgran	AJ&K	muzaffarabad	Government of Pakistan
65	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	AJ&K	Poonch	Government of Pakistan
66	2430100BC4517	GMS Qanchi Kot	AJ&K	Poonch	ADB
67	2420300BA4556	GPS Aniari Bhangoo (Package 49)	AJ&K	Poonch	Government of Pakistan
68	2410100BD5878	GGMS Teroti	AJ&K	Poonch	ADB
69	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	AJ&K	Poonch	Government of Pakistan
70	2410200BB6285	GGPS Upper Sathwali	AJ&K	Poonch	Government of Pakistan
71	2410200BB6204	GGPS Bassa Nakka (Package 05)	AJ&K	Poonch	Government of Pakistan
72	2430700BA5995	GPS Dharer Dhamni Package Rw-15	AJ&K	Poonch	Government of Pakistan
73	2430800BA6075	GPS Dhaki Basar	AJ&K	Poonch	Government of Pakistan
74	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	AJ&K	Poonch	Government of Pakistan
75	2420400BC5063	GMS Dhanwala Chowa (Package 04)	AJ&K	Poonch	Government of Pakistan
76	2430900BA6090	GPS Bai Ni Ghail	AJ&K	Poonch	Government of Pakistan
77	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	AJ&K	Poonch	Government of Pakistan
78	2410300BD4630	GGMS Wasti Tingroon	AJ&K	Poonch	ADB
79	2410300BA6114	GPS Andri Nar Bala (Package 66)	AJ&K	Poonch	Government of Pakistan
80	2410300BA5966	GPS Tak Jattan (Package 66A2)	AJ&K	Poonch	Government of Pakistan
81	2431300BD4668	GGMS Lagriyat	AJ&K	Poonch	Government of Pakistan
82	2420800BF4645	GGHS Rakkar (Package-Rw-Ed-219)	AJ&K	Poonch	Government of Pakistan
83	2420800BC5856	GMS Phagwati Bala	AJ&K	Poonch	ADB
84	2420800BB6290	GGPS Kari Kot (Package 12)	AJ&K	Poonch	Government of Pakistan
85	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	AJ&K	Poonch	Government of Pakistan
86	2431700BC6788	GMS Mutial Mera	AJ&K	Poonch	ADB
87	2431700BI4654	Govt. Hussain Shaheed Post Graduate College(Package Rw-Ed-74)	AJ&K	Poonch	Government of Pakistan
88	2431600BA6192	GPS Soon Bandi	AJ&K	Poonch	Government of Pakistan
89	2421100BB6409	GGPS Charrin Serari	AJ&K	Poonch	Government of Pakistan
90	2421100BA8117	GPS Akhroota	AJ&K	Poonch	Government of Pakistan
91	2421100BA6156	GPS Upper Pirkot (Package 77A)	AJ&K	Poonch	Government of Pakistan

92	2421300BD5881	GGMS Kaniyain	AJ&K	Poonch	ADB
93	2430700BB6272	GGPS Dhoke Drake(Pakage 242)	AJ&K	Poonch	Government of Pakistan
94	2110200BD3122	GGMS Laswa	AJ&K	Neelum	ADB
95	2110200BA3126	GPS Katha Lesva	AJ&K	Neelum	Government of Pakistan
96	2110700BA3481	GPS Bela Muhammad Khan	AJ&K	Neelum	Government of Pakistan
97	2110800BB3898	GGPS Kaian Bala	AJ&K	Neelum	Government of Pakistan
98	2110200BB3131	GGPS Haji But Ghal	AJ&K	Neelum	Government of Pakistan
99	2110200BB8124	GGPS Charri Jura	AJ&K	Neelum	ISLAMIC RELIEF
100	2110200BA3123	GPS Islampura	AJ&K	Neelum	World Bank
101	2111800BB7944	GGPS Rawata	AJ&K	Neelum	World Bank
102	2111700BA4187	GMosS Lawat Pain	AJ&K	Neelum	Government of Pakistan
103	1110100BF6752	GGHS Abbottabad NO.1	KPK	Abbottabad	Government of Pakistan
104	1110300BB0230	GGPS Bagnetar	KPK	Abbottabad	SHELTER NOW
105	1110400BB5142	GGPS Pagar Khan Kalan	KPK	Abbottabad	Government of Pakistan
106	1110400BA0026	GPS Nakar Khan Kalan	KPK	Abbottabad	UNICEF
107	1110600BA5212	GPS Tarhari No.1	KPK	Abbottabad	Government of Pakistan
108	1110700BA0054	GPS Lower Beeran Gali	KPK	Abbottabad	Government of Pakistan
109	1110800BA5429	GPS Bandi Syden	KPK	abbottabad	Government of Pakistan
110	1110800BA0073	GPS Termuthian	KPK	abbottabad	UNICEF
111	1110900BA7905	GPS Bogran	KPK	abbottabad	Government of Pakistan
112	1111000BE0101	GHS Chamhad	KPK	abbottabad	Government of Pakistan
113	1111100BD0147	GGMS Banda Said Khan	KPK	abbottabad	KFW
114	1124500BB5519	GGPS Havelian Village	KPK	abbottabad	SHELTER NOW
115	1114000BA0115	GPS Kunj Qadeem	KPK	abbottabad	SHELTER NOW
116	1111900BD5209	GGMS Khuthiala (GGHS)	KPK	abbottabad	Government of Pakistan
117	1124800BB0197	GGPS Joge Maira	KPK	abbottabad	Government of Pakistan
118	1125000BE5230	GHS Bodla	KPK	abbottabad	Government of Pakistan
119	1112200BE0215	GHS Nagri Bala	KPK	abbottabad	Government of Pakistan
120	1112300BA5252	GPS Kurli Majvan	KPK	abbottabad	Government of Pakistan
121	1112400BA0223	GPS Pangoora	KPK	abbottabad	Government of Pakistan
122	1125200BE0245	GHS Satora	KPK	abbottabad	Government of Pakistan
123	1113600BA5266	GPS Nawanshehr No 1	KPK	abbottabad	Government of Pakistan
124	1112800BB5278	GGPS Danna Pattan Kalan	KPK	abbottabad	Government of Pakistan
125	1112800BA0289	GPS Chamiali	KPK	abbottabad	Government of Pakistan
126	1112800BA5274	GPS Seri Bandi Sarrara Chamili	KPK	abbottabad	Government of Pakistan
127	1113900BD5239	GGMS Tharyati	KPK	abbottabad	KFW
128	1113300BC5312	GMS Banda Dilazak	KPK	abbottabad	Government of Pakistan
129	1110400BB5407	GGPS Jabri Khan Kalan	KPK	abbottabad	UNICEF
130	1110300BF0218	GGHS Bagnetar	KPK	abbottabad	Government of Pakistan
131	1111100BB0150	GGPS Dhamtour	KPK	abbottabad	Government of Pakistan
132	1230100BB1960	GGPS Mundhair	KPK	mansehra	Caritas Switzerland
133	1240100BA2025	GPS Jor Baffa	KPK	mansehra	KFW
134	1230200BC7753	GMS Baffa Kalan	KPK	mansehra	Government of Pakistan
135	1210200BB1997	GGPS Balakot	KPK	mansehra	Government of Pakistan
136	1210200BA2001	GPS Shohal Najaf Khan	KPK	mansehra	SDC
137	1210200BD7763	GGMS Shohal Najaf Khan	KPK	mansehra	PRCS (Pakistan Red Crescent Society)
138	1240200BA7759	GPS Kolika	KPK	mansehra	Government of Pakistan
139	1230300BE7768	GHS Jalgali	KPK	mansehra	Government of Pakistan

140	1230300BA7167	GPS Numbal	KPK	mansehra	Caritas Switzerland
141	1230500BB2085	GGPS Mohallah New Swati	KPK	mansehra	UNICEF
142	1230600BA2102	GPS Bakki Nalla	KPK	mansehra	Government of Pakistan
143	1230700BB2115	GGPS Shakoorra	KPK	mansehra	Government of Pakistan
144	1230700BA7785	GPS Tatha	KPK	mansehra	Government of Pakistan
145	1230900BA2177	GPS Jachha No. 2	KPK	mansehra	Government of Pakistan
146	1231000BB2227	GGPS Bela Badan	KPK	mansehra	Caritas Switzerland
147	1240400BA2244	GPS Ghanian	KPK	mansehra	KFW
148	1210500BA7802	GPS Kanoch	KPK	mansehra	KFW
149	1210600BB2312	GGPS Thawan Ghanool	KPK	mansehra	Government of Pakistan
150	1210400BA2266	GPS Battang	KPK	mansehra	Government of Pakistan
151	1231200BB2934	GGPS Kothri	KPK	mansehra	Government of Pakistan
152	1231200BA2388	GPS Neelban (Skips)	KPK	mansehra	Government of Pakistan
153	1231400BA2413	GPS Chinarkot	KPK	mansehra	Government of Pakistan
154	1231500BA2428	GPS Tarlai	KPK	mansehra	Government of Pakistan
155	1231700BC2443	GMS Basundh	KPK	mansehra	KFW
156	1210800BC2455	GMS Khannian	KPK	mansehra	KFW
157	1210800BA2491	GPS Korri Kaghan	KPK	mansehra	Government of Pakistan
158	1210900BB2590	GGPS Dogah	KPK	mansehra	Government of Pakistan
159	1210900BA2588	GPS Mardoodan	KPK	mansehra	Government of Pakistan
160	1240500BA2614	GPS Karori	KPK	mansehra	Government of Pakistan
161	1240600BC2627	GMS Khabal Bala	KPK	mansehra	KFW
162	1211000BA2677	GPS Bhoonja	KPK	mansehra	Khanbahadur Lalbib
163	1232000BB2707	GGPS Palsala	KPK	mansehra	KFW
164	1232100BB2720	GGPS Morbaffa Kalan	KPK	mansehra	UNICEF
165	1232300BA2743	GPS Banda Shekhan	KPK	mansehra	Government of Pakistan
166	1232600BC2149	GMS Zaffar Maidan	KPK	mansehra	Government of Pakistan
167	1211100BB2780	GGPS Jareed Bala	KPK	mansehra	Government of Pakistan
168	1211100BA2784	GPS Buttun	KPK	mansehra	Government of Pakistan
169	1211100BA2788	GPS Thangar Jareed	KPK	mansehra	Government of Pakistan
170	1240800BD2799	GGMS Bandi Sadiq	KPK	mansehra	Government of Pakistan
171	1232900BB2820	GGPS Beer Diar	KPK	mansehra	Government of Pakistan
172	1232900BA2827	GPS Phulakari	KPK	mansehra	Government of Pakistan
173	1233000BA2854	GPS Chontran	KPK	mansehra	UNICEF
174	1233100BB2878	GGPS Kalis Rachari/Sumang	KPK	mansehra	PLAN PAKISTAN
175	1233100BA2891	GPS Tareda Panjool	KPK	mansehra	Government of Pakistan
176	1233500BB2937	GGPS Meharan Degha	KPK	mansehra	KFW
177	1241100BB3012	GGPS Seri Gorla	KPK	mansehra	KFW
178	1233600BA3027	GPS Makraha Bala	KPK	mansehra	Government of Pakistan
179	1211300BA3040	GPS Pat Seri	KPK	mansehra	UNICEF
180	1233700BA2986	GPS Chirrikot	KPK	mansehra	Government of Pakistan
181	1233800BC6595	GMS Tumbah	KPK	mansehra	Government of Pakistan
182	1211400BA3083	GPS Batora	KPK	mansehra	Government of Pakistan
183	1234000BB3104	GGPS Tanawal Banda	KPK	mansehra	KFW
184	1220000BA2524	GPS Chamb Kalagay	KPK	mansehra	Government of Pakistan
185	1210600BC7809	GMS Kappi Gali	KPK	mansehra	KFW
186	1211100BA2787	GPS Mohandri	KPK	mansehra	USAID
187	1210500BA2297	GPS Garlat	KPK	mansehra	Government of Pakistan
188	1210200BB7761	GGPS Bilyani	KPK	mansehra	Government of Pakistan
189	1220000BB2510	GGPS Judbah	KPK	mansehra	Government of Pakistan
190	1220100BA2528	GPS Dour Mira	KPK	mansehra	Government of Pakistan
191	1220000BB2504	GGPS Bader	KPK	mansehra	Government of Pakistan
192	1231600BA6558	GPS Buzbella	KPK	mansehra	SDC
193	1210400BC2247	GMS Battangi	KPK	mansehra	PRCS (Pakistan Red Crescent Society)

Annex-II Questionnaire

Name of facility: _____
Respondent's Name: _____ **Designation:** _____
Headmaster/Master/Student: _____ **CNIC No.:** _____
Union Council _____ **Address:** _____

Sr. No.	Questions
1	Whether the educational institution was functional before earthquake?
2	Was the Building destroyed/ damaged during Earthquake?
3	How many class rooms were therein Pre-earthquake?
4	Whether a private/NGO school is running near the school to meet with the educational requirement of the locality?
5	Where did the students get their education during the period?
6	How many class rooms are now there in the new building?
7	What is the strength of teachers now?
8	How many teachers got earthquake safety training arranged by ERRRA?
9	What was student strength before earthquake?
10	What is the student's strength now?
11	Whether watchman is posted?
12	Whether the work of repair and maintenance is being done regularly?
13	Whether furniture is provided in class rooms?
14	Whether educational materials, laboratory and workshop equipment are provided and available in class room?
15	Does the Text Books contain information regarding Earthquake?
16	Whether facilities for handicapped students are existed?
17	Whether appropriate water and sanitation facilities are existed?
18	Is there science laboratory available?
19	Are the new arrangements better than pre-earthquake arrangements?
20	Is the location of new school accessible to students?
21	Is the building safe for earthquake?
22	Is the new building safer than the pre-earthquake building?
23	What facilities are provided in new building which was not available in old building?
24	What are the problems?
25	Whether light gauge steel structure schools are compatible for weather conditions?
26	In case of any wear and tear of light gauge steel structure schools, whether facilities for the same are available in the locality?

Annex-III Checklist for Education Sector (1)

Sr. No.
Project Code:
Name:
Union Council:
Sector Category:
Structure type:

District:
Sponsor/Donor:
Physical Progress:
School Category:
Maximum Activity:
Activity Date:

Measures	Items		Yes/No/Others	Comments/Remarks
Survey	1	Facility included		
	2	ERRA Reconstruction and Rehabilitation Strategy (Education Sector)		
	3	% of damage		
	4	Hazardous site		
	5	Ownership		
PC-I	1	Number/Name		
	2	Scope Identified		
	3	Approved by		
	4	Approval date		
	5	Total revision		
	6	Last revised on		
Design	1	Prepared by		
	2	Approved by		
	3	Vet by NESPAK		
	4	Vet by PEC		
	5	Seismic Safe		
	6	Meet donor requirements		
Technical Sanction	1	Date		
	2	BOQ Cost		
	3	No. of revision		
	4	tender accepted		
	5	Sq. ft cost		
Bidding	1	Prequalification		
	2	Advertisement date		
	3	Submission date		
	4	signed comparative statement		
	5	PPRA rules		
	6	Award date		
	7	further sublet		
Time over run	1	Award Date		
	2	Contract completion date		
	3	Number of extensions		
	4	actual completion date		
	5	Time over run		
Cost over run	1	Award cost		

	2	No of deviations		
	3	% escalation		
	4	final cost		
	5	cost over run		
Performance Guarantee	1	Obtained		
	2	Extended as per reqr.		
	3	as per contract		
LD Charges	1	Imposed		
	2	Recovered		
	3	Amount		
Functional	1	Date of handover		
	2	Teachers		
	3	Other staff		
	4	Utilities		
	5	Operational budget		
	6	Enrollment before EQ		
	7	Current enrollment		
Emergency	1	Fire extinguishers/alarms		
	2	Light arrestors		
	3	Training		
	4	Exits		
	5	Accessibility		
	6	first aid kit		
Disability Management	1	Ramps		
	2	Double doors		
	3	special toilets		
	4	additional facilities		
Environment	1	local materials used		
	2	environmentally sustainable		
	3	Disposal of salvage		
	4	Disposal of waste (garbage dump, septic tank)		
Sustainability	1	availability of material for repair		
	2	Manpower		
	3	substitutes available		
	4	Suitable to local climate		
Gender	1	female teachers		
	2	male teachers		
	3	female other staff		
	4	male other staff		

Checklist for Education Sector-Furniture (2)

Measures	Items	Yes/No/Others	Comments/Remarks
Contract Management	1 date of award		
	2 supply order cost		
	3 final payment		
	4 quantity ordered		
	5 quantity received		
Time Management	1 Delivery date		
	2 Goods received on		
	3 school functional on		
Quality Management	1 Specs available		
	2 Quality review committee		
	3 date of approval by QRC		
	4 Taken on stock		
	5 Physical available in the premises		
	6 Shortage or excess		

Annex – IV List of Departments

Sr. No.	Department Name	District
1	ERRA (Headquarters) and its Wings	Islamabad
2	SERRA and its Wings	Muzaffarabad
3	District Reconstruction Unit	Muzaffarabad
4	Executive Engineer, Reconstruction Division, PWD	Muzaffarabad
5	EEAP - Education Sector	Muzaffarabad
6	Education Department	Muzaffarabad
7	District Reconstruction Unit	Rawalakot
8	Executive Engineer, Reconstruction Division, PWD	Rawalakot
9	District Education Officer	Rawalakot
10	Executive Engineer, Reconstruction Division, PWD	Neelum
11	District Education Officer	Neelum
12	PERRA and Its Wings	Abbottabad
13	District Reconstruction Unit	Abbottabad
14	Executive Engineer, Reconstruction Division, PWD	Abbottabad
15	District Education Officer	Abbottabad
16	District Reconstruction Unit	Manshehra
17	Executive Engineer, Reconstruction Division, PWD	Manshehra
18	District Education Officer	Manshehra

Annex -V Summary of results of the Checklist (School)

Variable	Sr. No	Items	Gender distribution of the results				Total in %		Gender-wise Total in %			
			Yes		No		Ye s	No	Yes		No	
			Male school s	Fema le schoo ls	Male schoo ls	Fema le schoo ls			Male schoo ls	Fema le schoo ls		
Functionality	1	Education facilities handed over	113	80							-	-
	2	Availability of Utilities (Water & electricity)	34	19	79	61	27	73	18	10	41	32
	3	Provision of Operational budget	51	27	62	53	40	60	26	14	32	27
	4	Provision of staff	69	54	44	26	64	36	36	28	23	13
Emergency	1	Provision of Fire extinguishers /alarms	43	42	70	38	44	56	22	22	36	20
	2	Installation of Light arrestors	57	43	56	37	52	48	30	22	29	19
	3	Provision of Training	84	56	29	24	73	27	44	29	15	12
	4	Provision of Exits in the facilities	89	67	24	13	81	19	46	35	12	7
	5	Accessibility of facilities to students	107	76	6	4	95	5	55	39	3	2
	6	Provision of first aid kit	40	23	73	57	33	67	21	12	38	30
Disability Management	1	Provision of Ramps in the facilities	85	59	28	21	75	25	44	31	15	11
	2	Provision of Double doors in the Facilities	87	67	26	13	80	20	45	35	13	7
	3	Provision of special toilets	85	56	28	24	73	27	44	29	15	12
Environment	4	Arrangement of Disposal of waste (garbage dump, septic tank)	54	43	59	37	50	50	28	22	31	19
Quality Management of Furniture	1	Specification of Furniture available	67	42	46	38	56	44	35	22	24	20
	2	Furniture Physically available in the premises	111	79	2	1	98	2	58	41	1	1

Summary of the Checklist (Department)

Variable	Sr. No.	Items	Total in %		
			Yes	No	Others
Survey	1	Facility included	67	30	4
	2	Strategy	54	28	18
	3	Hazardous site	2	83	15
	4	Ownership	22	78	0
Technical	1	Technical Sanction Issued	38	62	0

Sanction					
Bidding	1	Prequalification	36	45	19
	2	Advertisement	33	24	43
	3	comparative statement signed	52	22	26
	4	Complied with PPRA rules	38	18	44

Annex –VI Summary - Questionnaire (Performance Audit Education Sector, ERRA)

Sr. No.	Questions	Total in %		
		Yes	No	Others
1	Whether the educational institution was functional before earthquake?	93	5	2
2	Was the Building destroyed/ damaged during Earthquake?	88	10	3
3	Whether a private/NGO school is running near the school to meet with the educational requirement of the locality?	40	55	4
4	How many teachers got earthquake safety training arranged by ERRA?	62	31	8
5	Whether watchman is posted?	48	49	3
6	Whether the work of repair and maintenance is being done regularly?	12	40	48
7	Whether furniture is provided in class rooms?	40	37	22
8	Whether educational materials, laboratory and workshop equipment are provided and available in class room?	13	48	39
9	Does the Text Books contain information regarding Earthquake?	22	54	24
10	Whether facilities for handicapped students are existed?	20	45	35
11	Whether appropriate water and sanitation facilities are existed?	30	36	34
12	Is there science laboratory available?	7	18	76
13	Are the new arrangements better than pre-earthquake arrangements?	55	14	31
14	Is the location of new school accessible to students?	88	9	4
15	Is the building safe for earthquake?	55	7	38
16	Is the new building safer than the pre-earthquake building?	55	6	39
17	What facilities are provided in new building which was not available in old building?	54	7	39
18	What are the problems?	37	19	44
19	Whether light gauge steel structure schools are compatible for weather conditions?	11	2	87
20	In case of any wear and tear of light gauge steel structure schools, whether facilities for the same are available in the locality?	2	8	91

Annex-VII List of Facilities made of LGS

Sr.No.	Project Code	Project Name	Province	District	Tehsil
1	2110200BD3122	GGMS Laswa	AJ&K	Neelum	Athmuqam
2	2110200BA3123	GPS Islampura	AJ&K	Neelum	Athmuqam
3	2111800BB7944	GGPS Rawata	AJ&K	Neelum	Athmuqam

Annex – VIII List of Repair Work Facilities

Sr.No.	Project Code	Project Name	Province	District	Financial progress (in millions)	Physical progress (in %)	Maximum Activity
1	2220300BF3316	GGHS Mahajer Colony	AJ&K	muzaffarabad		100	Design & Tender Docs Prepared
2	1110700BA0054	GPS Lower Beeran Gali	KPK	Abbottabad	6.395	97	Handed Over
3	1111900BD5209	GGMS Khuthiala (GGHS)	KPK	Abbottabad		96	Handed Over
4	1124800BB0197	GGPS Joge Maira	KPK	Abbottabad		96	Handed Over
5	1112300BA5252	GPS Kurli Majvan	KPK	Abbottabad		96	Handed Over
6	1125200BE0245	GHS Satora	KPK	Abbottabad		96	Handed Over
7	1113600BA5266	GPS Nawanshehr No 1	KPK	Abbottabad		96	Handed Over
8	1112800BB5278	GGPS Danna Pattan Kalan	KPK	Abbottabad		96	Handed Over
9	1113300BC5312	GMS Banda Dilazak	KPK	Abbottabad		96	Handed Over
10	1210900BA2588	GPS Mardoodan	KPK	Mansehra		100	Handed Over
11	1233800BC6595	GMS Tumbah	KPK	Mansehra		100	Handed Over

Annex-IX List of Facilities without Furniture Specification

Sr.No.	Project Name	Province	District	Cost of Furniture (Rs. in millions)	Maximum Activity
1	GGPS jheng	AJ&K	Muzaffarabad		Handed Over
2	GMosS Naka Balgran	AJ&K	Muzaffarabad	0.175	Handed Over
3	GGPS Gattian	AJ&K	Muzaffarabad	0.210	Handed Over
4	GPS Choki Bheri	AJ&K	Muzaffarabad	0.277	Handed Over
5	GMosS Buttangi Hama	AJ&K	Muzaffarabad		Handed Over
6	GPS Hamma	AJ&K	Muzaffarabad		Handed Over
7	GGPS Anwar Sharif	AJ&K	Muzaffarabad	0.348	Handed Over
8	GPS Pothi	AJ&K	Muzaffarabad	0.154	Handed Over
9	GMS Achril	AJ&K	Muzaffarabad	0.848	Handed Over
10	Govt. Boys Degree College Garhi Dopatta	AJ&K	Muzaffarabad		Handed Over
11	GGPS Islamabad	AJ&K	Muzaffarabad		Handed Over
12	GGPS Garthan	AJ&K	Muzaffarabad		Handed Over
13	GGHSS Gujar Bandi	AJ&K	Muzaffarabad	3.098	Handed Over
14	GMS Chittian	AJ&K	Muzaffarabad		Handed Over

	Package 1				
15	GPS Dhani Shadera	AJ&K	Muzaffarabad		Handed Over
16	GGPS Muslim Abad	AJ&K	Muzaffarabad		Handed Over
17	GHS Battal	AJ&K	Muzaffarabad		Handed Over
18	GGPS Kesian Halal	AJ&K	Muzaffarabad		Handed Over
19	GGPS Gali Baian	AJ&K	Muzaffarabad		Handed Over
20	GGPS Kanoor	AJ&K	Muzaffarabad	0.359	Handed Over
21	GHS Knoor	AJ&K	Muzaffarabad	2.414	Handed Over
22	GGPS Nari Syedian	AJ&K	Muzaffarabad		Handed Over
23	GGMS Cheer Bun	AJ&K	Muzaffarabad	0.497	Handed Over
24	GGMS Saidpur	AJ&K	Muzaffarabad		Handed Over
25	GMS Sarian Saidpur	AJ&K	Muzaffarabad	0.934	Handed Over
26	GPS Bandi Miran	AJ&K	Muzaffarabad		Handed Over
27	GMS Qanchi Kot	AJ&K	Poonch		Handed Over
28	GGMS Teroti	AJ&K	Poonch	0.459	Handed Over
29	GGPS Polas Khas (Package Rw-Ed-05)	AJ&K	Poonch	0.252	Handed Over
30	GGPS Bassa Nakka (Package 05)	AJ&K	Poonch	0.28	Handed Over
31	GHS Chota Gala (Package Rw-Ed-32H)	AJ&K	Poonch	1.797	Handed Over
32	GMS Dhanwala Chowa (Package 04)	AJ&K	Poonch	0.884	Handed Over
33	GPS Tarnooti (Package Rw-Ed-20)	AJ&K	Poonch	0.187	Handed Over
34	GGMS Wasti Tingroon	AJ&K	Poonch		Handed Over
35	GMS Phagwati Bala	AJ&K	Poonch		Handed Over
36	GGPS Kari Kot (Package 12)	AJ&K	Poonch	0.231	Handed Over
37	GMS Mutial Mera	AJ&K	Poonch		Handed Over
38	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	AJ&K	Poonch	8.205	Handed Over
39	GGMS Kaniyain	AJ&K	Poonch		Handed Over
40	GGPS Charri Jura	AJ&K	Neelum		Handed Over
41	GPS Islampura	AJ&K	Neelum		Handed Over
42	GGPS Rawata	AJ&K	Neelum		Handed Over
43	GGHS Abbottabad NO.1	KPK	Abbottabad		Handed Over
44	GGPS Bagnetar	KPK	Abbottabad		Handed Over
45	GPS Nakar Khan Kalan	KPK	Abbottabad		Handed Over
46	GPS Lower Beeran Gali	KPK	Abbottabad		Handed Over
47	GPS Termuthian	KPK	Abbottabad		Handed Over
48	GGPS Havelian Village	KPK	Abbottabad		Handed Over

49	GPS Kunj Qadeem	KPK	Abbottabad		Handed Over
50	GGMS Khuthiala (GGHS)	KPK	Abbottabad		Handed Over
51	GGPS Joge Maira	KPK	Abbottabad		Handed Over
52	GPS Kurli Majvan	KPK	Abbottabad		Handed Over
53	GHS Satora	KPK	Abbottabad		Handed Over
54	GPS Nawanshehr No 1	KPK	Abbottabad		Handed Over
55	GGPS Danna Pattan Kalan	KPK	Abbottabad		Handed Over
56	GMS Banda Dilazak	KPK	Abbottabad		Handed Over
57	GGPS Jabri Khan Kalan	KPK	Abbottabad		Handed Over
58	GGPS Dhamtour	KPK	Abbottabad		Handed Over
59	GGPS Mundhair	KPK	Mansehra		Handed Over
60	GPS Jor Baffa	KPK	Mansehra		Handed Over
61	GPS Shohal Najaf Khan	KPK	Mansehra		Handed Over
62	GGMS Shohal Najaf Khan	KPK	Mansehra		Handed Over
63	GPS Kolika	KPK	Mansehra		Handed Over
64	GPS Numbal	KPK	Mansehra		Handed Over
65	GGPS Mohallah New Swati	KPK	Mansehra		Handed Over
66	GPS Tatha	KPK	Mansehra		Handed Over
67	GGPS Bela Badan	KPK	Mansehra		Handed Over
68	GPS Ghanian	KPK	Mansehra		Handed Over
69	GPS Kanoch	KPK	Mansehra		Handed Over
70	GPS Chinarkot	KPK	Mansehra		Handed Over
71	GPS Mardoodan	KPK	Mansehra		Handed Over
72	GPS Karori	KPK	Mansehra		Handed Over
73	GGPS Morbaffa Kalan	KPK	Mansehra		Handed Over
74	GGMS Bandi Sadiq	KPK	Mansehra		Handed Over
75	GPS Chontran	KPK	Mansehra		Handed Over
76	GGPS Kalis Rachari/Sumang	KPK	Mansehra		Handed Over
77	GGPS Seri Gorla	KPK	Mansehra		Handed Over
78	GPS Pat Seri	KPK	Mansehra		Handed Over
79	GPS Chirrikot	KPK	Mansehra		Handed Over
80	GMS Tumbah	KPK	Mansehra		Handed Over
81	GGPS Tanawal Banda	KPK	Mansehra		Handed Over
82	GPS Mohandri	KPK	Mansehra		Handed Over
83	GPS Buzbella	KPK	Mansehra		Handed Over
84	GMS Battangi	KPK	Mansehra		Handed Over

Annex-X**List of Contractors without Registration from PEC**

Sr. No.	Project Name	Province	District	Cost of Facility (Rs. in million)	Contractor
1	GPS Sawan	AJ&K	Muzaffarabad		Allied Development & Construction Company
2	GGPS Muslim Abad	AJ&K	Muzaffarabad		Allied Development & Construction Company
3	GGMS Laswa	AJ&K	Neelum		M/S A&ACC-JV
4	GGHS Abbaspur (Package-Rw-Ed-286)	AJ&K	Poonch	5.573	M/S Afsar Khan & Co
5	GPS Riat	AJ&K	Muzaffarabad		M/S Agha Sher Ali
6	GPS Phulakari	KPK	Mansehra	79.46	M/S Ahmad Nawaz Khan
7	GMosS Lawat Pain	AJ&K	Neelum		M/S Ahmed Brothers
8	GGHS Rakkar (Package-Rw-Ed-219)	AJ&K	Poonch		M/S Ali & Co Peshawar
9	GHS Chota Gala (Package Rw-Ed-32H)	AJ&K	Poonch	52.334	M/S Al-Nafaio enterprises
10	GMS Dhanwala Chowa (Package 04)	AJ&K	Poonch	8.969	M/S Al-Nafaio enterprises
11	GPS Tak Jattan (Package 66A2)	AJ&K	Poonch	1.813	M/S Arshad Mehmood
12	GGPS Jawa	AJ&K	Muzaffarabad		M/S Ascent & M/S Structural Concept (JV)
13	GGPS Dogah	KPK	Mansehra	5.066	M/S Ascent & M/S Structural Concept (JV)
14	GPS Bogran	KPK	Abbottabad	5.561	M/S Associate Engineers
15	GPS Makraha Bala	KPK	Mansehra		M/S Aurangzab
16	GPS Bakriali	AJ&K	Muzaffarabad		M/S Banaras Khan
17	GGMS Saidpur	AJ&K	Muzaffarabad		M/S BKZ Construction (pvt.) Ltd
18	GMS Sarian Saidpur	AJ&K	Muzaffarabad		M/S BKZ Construction (pvt.) Ltd
19	GGPS Gattian	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
20	GPS Choki Bheri	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
21	GMosS Buttangi Hama	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
22	GGPS Anwar Sharif	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
23	GPS Pothi	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
24	GMS Achril	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
25	GGHSS Gujar Bandi	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
26	GPS Dhani Shadera	AJ&K	Muzaffarabad		M/S Cade Creeta™s Associate
27	GMosS Riala Maldahi	AJ&K	Muzaffarabad	4.609	M/S Cade Creeta™s Associate
28	GPS Mohandri	KPK	Mansehra		M/S CDM
29	GGPS Dhamtour	KPK	Abbottabad	8.544	M/S Elum Construction & Co
30	GGPS Ghoter Gharbi	AJ&K	Muzaffarabad	2.055	M/S Erectors
31	GPS Naka Shaker Petian	AJ&K	Muzaffarabad	1.447	M/S Erectors
32	GPS Bandi Syden	KPK	Abbottabad		M/S Faisal Construction Co
33	GHS Bodla	KPK	Abbottabad	0.353	M/S Faisal Construction Co
34	GGPS Joge Maira	KPK	Abbottabad		M/S Faqir Muhammad
35	GPS Seri Bandi Sarrara Chamili	KPK	Abbottabad	1.602	M/S Fiaz Ur Rehman & Company
36	GPS Mardoodan	KPK	Mansehra		M/S Gohar Aman & Sons
37	GPS Nawanshehr No 1	KPK	Abbottabad		M/S Gul Hameed Khan
38	GGMS Cheer Bun	AJ&K	Muzaffarabad		M/S Gulzar Khan & Co
39	GGPS Khuri Kalgran	AJ&K	Muzaffarabad	5.313	M/S Gulzar Khan & Co
40	GPS Upper Pirkot (Package 77A)	AJ&K	Poonch		M/S Haji Qazi & Sons
41	GMS Qanchi Kot	AJ&K	Poonch		M/S HMA-PEB JV

42	GGMS Teroti	AJ&K	Poonch		M/S HMA-PEB JV
43	GGMS Wasti Tingroon	AJ&K	Poonch		M/S HMA-PEB JV
44	GMS Phagwati Bala	AJ&K	Poonch		M/S HMA-PEB JV
45	GMS Mutial Mera	AJ&K	Poonch		M/S HMA-PEB JV
46	GGMS Kaniyain	AJ&K	Poonch		M/S HMA-PEB JV
47	GGMS Khuthiala (GGHS)	KPK	Abbottabad		M/S IAK Associates
48	GPS Soon Bandi	AJ&K	Poonch	6.59	M/S Icon Builders
49	GGPS Tanawal Banda	KPK	Mansehra		M/S Irshad Hussain Construction Company
50	GGPS Palsala	KPK	Mansehra		M/S Jehan Zeb Brothers
51	GPS Dour Mira	KPK	Mansehra		M/S Kala Dhaka Construction & Co
52	GHS Gojra	AJ&K	Muzaffarabad	42.84	M/S Khalid & Brothers
53	GHS Nagri Bala	KPK	Abbottabad	26.057	M/S Khan Bahadar & Co
54	GPS Pangoora	KPK	Abbottabad	2.595	M/S M Safdar Khan
55	GPS Battang	KPK	Mansehra		M/S M. Fayyaz Awan
56	GGPS Kaian Bala	AJ&K	Neelum		M/S Malik Zahid Hussain
57	GPS Bandi Miran	AJ&K	Muzaffarabad		M/S Midhat Siddiqui Associates (Pvt) Ltd
58	GPS Islampura	AJ&K	Neelum		M/S Midhat Siddiqui Associates (Pvt) Ltd
59	GGPS Rawata	AJ&K	Neelum		M/S Midhat Siddiqui Associates (Pvt) Ltd
60	GPS Kolika	KPK	Mansehra		M/S Mubarak ur Rehman & Co
61	GPS Ghanian	KPK	Mansehra		M/S Mubarak ur Rehman & Co
62	GGMS Bandi Sadiq	KPK	Mansehra		M/S Mubarak ur Rehman & Co
63	GPS Chirrikot	KPK	Mansehra	89.34	M/S Mubarak ur Rehman & Co
64	GPS Aniari Bhangoo (Package 49)	AJ&K	Poonch	7.533	M/S Muhammad Abdullah Skardu
65	GMS Kappi Gali	KPK	Mansehra	9.654	M/S Muhammad Haroon
66	GPS Kundla	AJ&K	Muzaffarabad		M/S Muhammad hussain Toutli & Bros
67	GGPS Seri Gorla	KPK	Mansehra		M/S Muhammad Ibrahim & Co
68	GPS Batora	KPK	Mansehra	8.854	M/S Muhammad Sultan & Co
69	GGMS Tharyati	KPK	Abbottabad		M/S Munshi Khan & Sons
70	GGPS jheng	AJ&K	Muzaffarabad		M/S Muzammal Din Qureshi
71	GMosS Naka Balgran	AJ&K	Muzaffarabad		M/S Muzammal Din Qureshi
72	GPS Bela Muhammad Khan	AJ&K	Neelum		M/S Naseer Ahmed Abbasi
73	GMS Tambah	KPK	Mansehra		M/S Niaz Ahmad Khan
74	GPS Kanoch	KPK	Mansehra		M/S One Ten (Pvt) Ltd
75	GGPS Jareed Bala	KPK	Mansehra	8.923	M/S One Ten (Pvt) Ltd
76	GGMS Lagriyat	AJ&K	Poonch		M/S Pearl Associates Rawalpindi
77	GGHS Abbottabad NO.1	KPK	Abbottabad	52.218	M/S Perk Engineers & Contractors
78	GGPS Bagnotar	KPK	Abbottabad		M/S Pir Khana Construction
79	GGPS Tami Magri	AJ&K	Muzaffarabad		M/S Pir Syed Fawad Ahmed Gillani
80	GGMS Moji	AJ&K	Muzaffarabad		M/S Quality Engineers
81	GGHSS Saheli Sarkar	AJ&K	Muzaffarabad		M/S Raja Mumshad Khan & Co
82	GMS Khabal Bala	KPK	Mansehra		M/S Raja Naik Muhammad & Co
83	GPS Narat	AJ&K	Muzaffarabad		M/S Raja Saqib Majeed
84	GGMS Banda Said Khan	KPK	Abbottabad	10.87	M/S Rashid & Brothers
85	GGPS Danna Pattan Kalan	KPK	Abbottabad		M/S Rashid & Brothers
86	GPS Thangar Jareed	KPK	Mansehra	54.28	M/S Rashid & Brothers
87	GGPS Meharan Degha	KPK	Mansehra	73.13	M/S Rashid & Brothers
88	GGPS Pagar Khan Kalan	KPK	Abbottabad	6.254	M/S Rashid and Sons
89	GPS Kurli Majvan	KPK	Abbottabad		M/S Rehmat Jan & Sons

90	GGPS Shakoor	KPK	Mansehra	0.071	M/S Relief International
91	GPS Neelban (Skips)	KPK	Mansehra	0.51	M/S Relief International
92	GMS Basundh	KPK	Mansehra	9.207	M/S Roz Construction Company
93	GHS Chamhad	KPK	Abbottabad	5.955	M/S Rustam Khan & Co
94	GPS Lower Beeran Gali	KPK	Abbottabad	6.395	M/S Sabib-ur-Rahman
95	GGPS Kangar Malokan	AJ&K	Muzaffarabad		M/S Sadat Builders
96	GMS Banda Dilazak	KPK	Abbottabad		M/S Sajjad Akhtar & Co
97	GPS Tarnooti (Package Rw-Ed-20)	AJ&K	Poonch	5.736	M/S Saleem & Co Islamabad
98	GPS Hamma	AJ&K	Muzaffarabad		M/S SAMBU Construction Co Ltd
99	GGPS Garthan	AJ&K	Muzaffarabad		M/S SAMBU Construction Co Ltd
100	GHS Satora	KPK	Abbottabad		M/S Sardar Shabir & Co
101	GPS Dharer Dhamni Package Rw-15	AJ&K	Poonch	2.605	M/S Sardar Waheed Hussain Khan
102	GPS Karori	KPK	Mansehra		M/S Sarwar Gul & Co
103	GGHS Bagnotar	KPK	Abbottabad	13.319	M/S Shahzawaz Khan & Co
104	GPS Kandan	AJ&K	Muzaffarabad		M/S Shahzaman Pvt Ltd
105	GGMS Dhani Seri	AJ&K	Muzaffarabad		M/S Shahzaman Pvt Ltd
106	GMS Priam Kot Package 1	AJ&K	Muzaffarabad		M/S Shahzaman Pvt Ltd
107	GGMS Sana Danman	AJ&K	Muzaffarabad		M/S Shahzaman Pvt Ltd
108	GGPS Chunanian	AJ&K	Muzaffarabad		M/S Shalimar Associates
109	GPS Andri Nar Bala (Package 66)	AJ&K	Poonch	1.308	M/S Shalimar Associates
110	GPS Chamiali	KPK	Abbottabad	1.602	M/S Shangla Construction Company
111	GGPS Polas Khas (Package Rw-Ed-05)	AJ&K	Poonch		M/S Shoket Khan & Co
112	GGPS Bassa Nakka (Package 05)	AJ&K	Poonch		M/S Shoket Khan & Co
113	GGPS Kanoor	AJ&K	Muzaffarabad		M/S Shoukat Khan
114	GHS Knoor	AJ&K	Muzaffarabad		M/S Shoukat Khan
115	GPS Bandi Syedan	AJ&K	Muzaffarabad		M/S Shoukat Khan
116	GPS Tarhari No.1	KPK	Abbottabad		M/S Shuaib Construction Co
117	GPS Bakki Nalla	KPK	Mansehra		M/S Shughatta (LP) & M/S Metecno (JV)
118	GPS Jachha No. 2	KPK	Mansehra	1.617	M/S Shughatta (LP) & M/S Metecno (JV)
119	GHS Jalgali	KPK	Mansehra	18.677	M/S SMS & Co
120	GPS Tatha	KPK	Mansehra	5.41	M/S SMS & Co
121	GPS Chinarkot	KPK	Mansehra	9.258	M/S SMS & Co
122	GHS Battal	AJ&K	Muzaffarabad		M/S Sultan Akbar Kiani & Co
123	GGPS Kari Kot (Package 12)	AJ&K	Poonch	8.054	M/S Sultan Engineering & Construction (Pvt) Ltd
124	GGPS Judbah	KPK	Mansehra		M/S Syed Ghufraan Shah & Co
125	GPS Chooni	AJ&K	Muzaffarabad	3.08	M/S Techni Style Engineering Services
126	GPS Jor Baffa	KPK	Mansehra	5.51	M/S Tender Awarded
127	GGPS Kothri	KPK	Mansehra		M/S Tender Awarded
128	GGPS Bader	KPK	Mansehra		M/S Tender Awarded
129	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	AJ&K	Poonch	167.575	M/S Turcon Pvt Ltd
130	GMS Khannian	KPK	Mansehra	15.7	M/S Usman Construction & Company
131	GMS Kappa But	AJ&K	Muzaffarabad		M/S Winthrop-JV Meridian
132	GMS Shakerian	AJ&K	Muzaffarabad		M/S Winthrop-JV Meridian
133	GMS Chittian Package 1	AJ&K	Muzaffarabad		M/S Winthrop-JV Meridian
134	GGPS Gali Baian	AJ&K	Muzaffarabad		M/S Workman Const

135	GGHS Rawalakot No 1 (Package Rw-Ed-73)	AJ&K	Poonch	39.254	M/S Yasin Shah & Brothers
136	GPS Banda Shekhan	KPK	Mansehra	3.469	M/S Yasin Shah & Brothers

Annex-XI Provision of Fire Extinguishers/ Alarms

Sr. No.	Project Code	Project Name	Union Council
1	2220100BA3158	GMosS Naka Balgran	bal gran
2	2223100BA3213	GPS Choki Bheri	behri
3	2210600BA3251	GPS Hamma	chak hama
4	2220400BF3306	GGHS Kappa But	charakpura
5	2220400BC3280	GMS Kappa But	charakpura
6	2220400BB3286	GGPS Anwar Sharif	charakpura
7	2220400BA3296	GPS Pothi	charakpura
8	2220400BC5053	GMS Achril	charakpura
9	2210800BB3387	GGPS Islamabad	chikar
10	2210800BC3377	GMS Shakerian	chikar
11	2220500BB4150	GGPS Garthan	chittarklass
12	2220500BA3353	GPS Sawan	chittarklass
13	2220700BD3548	GGMS Dhani Seri	gojra
14	2220700BA3572	GPS Chooni	gojra
15	2211300BD3622	GGMS Dhal Chatian	hattian
16	2211300BC3597	GMS Chittian Package 1	hattian
17	2211400BF3635	GGHS Lawasi	hattian dupatta
18	2211400BE3633	GHS Awan Pati	hattian dupatta
19	2211400BA3649	GPS Lowasi	hattian dupatta
20	2220900BE3681	GHS Muslim Abad	heer kotli
21	2220900BB3699	GGPS Muslim Abad	heer kotli
22	2221100BB3721	GGPS Kangar Malokan	jhand gran
23	2221100BA3729	GPS Narat	jhand gran
24	2221300BE4328	GHS Battal	kahori
25	2221400BC3785	GMS Moyian Khakhian	kaimanja
26	2221500BC3816	GMS Priam Kot Package 1	kathair
27	2221600BB3880	GGPS Jawa	kommi kot
28	2212000BB4217	GGPS Chunanian	leepa
29	2223200BH4162	GGHSS Saheli Sarkar	mcm
30	2222100BA4047	GPS Riat	mera kalan
31	2222200BB4111	GGPS Gali Baian	muzaffarabad
32	2222300BA4233	GPS Naka Shaker Petian	noura seri
33	2222500BB4295	GGPS Nari Syedian	panjkot
34	2222500BD4274	GGMS Cheer Bun	panjkot
35	2223000BA7027	GPS Bandi Syedan	sirli sucha
36	2222900BA4472	GPS Bandi Miran	tal gran
37	2221800BB4494	GGPS Khuri Kalgran	thairian
38	1240100BA2025	GPS Jor Baffa	badi shungli
39	1230200BC7753	GMS Baffa Kalan	baffa town
40	1210200BB1997	GGPS Balakot	bala kot
41	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
42	1230300BE7768	GHS Jalgali	battal
43	1230300BA7167	GPS Numbal	battal

44	1230500BB2085	GGPS Mohallah New Swati	bherkund
45	1230600BA2102	GPS Bakki Nalla	bhogermong
46	1230700BB2115	GGPS Shakoor	chater plain
47	1230700BA7785	GPS Tatha	chater plain
48	1230900BA2177	GPS Jachha No. 2	devli jabbar
49	1231000BB2227	GGPS Bela Badan	dhodial
50	1210500BA7802	GPS Kanoch	garlat
51	1210600BB2312	GGPS Thawan Ghanool	ghanool
52	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
53	1231200BB2934	GGPS Kothri	hilkot
54	1231200BA2388	GPS Neelban (Skips)	hilkot
55	1231400BA2413	GPS Chinarkot	icherian
56	1231500BA2428	GPS Tarlai	inayatabad
57	1231700BC2443	GMS Basundh	jallu
58	1210800BC2455	GMS Khannian	kaghan
59	1210800BA2491	GPS Korri Kaghan	kaghan
60	1210900BB2590	GGPS Dogah	karnol
61	1110400BB5407	GGPS Jabri Khan Kalan	bakot
62	1240600BC2627	GMS Khabal Bala	kathai
63	1211000BA2677	GPS Bhoonja	kawai
64	1232000BB2707	GGPS Palsala	lassan nawab
65	1232300BA2743	GPS Banda Shekhan	malik pur
66	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
67	1211100BA2784	GPS Buttan	mohamdri
68	1211100BA2788	GPS Thangar Jareed	mohamdri
69	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
70	1241100BB3012	GGPS Seri Gorla	sher ghar
71	1211300BA3040	GPS Pat Seri	shohal mazullah
72	1233700BA2986	GPS Chirrikot	shoukatabad
73	1233800BC6595	GMS Tumbah	sum elahi mong
74	1211400BA3083	GPS Batora	talhata
75	2110200BD3122	GGMS Laswa	ashkot
76	2110200BB8124	GGPS Charri Jura	ashkot
77	2110200BA3123	GPS Islampura	ashkot
78	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
79	2430100BC4517	GMS Qanchi Kot	ali sojal
80	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
81	2410100BD5878	GGMS Teroti	chaffar
82	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
83	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
84	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
85	2430800BA6075	GPS Dhaki Basar	dothan
86	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
87	2430900BA6090	GPS Bai Ni Ghail	hurna mera
88	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
89	2410300BD4630	GGMS Wasti Tingroon	khali daraman
90	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
91	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
92	2420800BC5856	GMS Phagwati Bala	phagwati

93	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	rawalakot
94	2431600BA6192	GPS Soon Bandi	rehara
95	2421100BA8117	GPS Akhroota	sarari
96	1110100BF6752	GGHS Abbottabad NO.1	abbottabad central
97	1110400BB5142	GGPS Pagar Khan Kalan	bakot
98	1110400BA0026	GPS Nakar Khan Kalan	bakot
99	1110700BA0054	GPS Lower Beeran Gali	beeran gali
100	1110800BA5429	GPS Bandi Syden	berot kalan
101	1110800BA0073	GPS Termuthian	berot kalan
102	1124500BB5519	GGPS Havelian Village	havelian urban
103	1114000BA0115	GPS Kunj Qadeem	kehal
104	1125000BE5230	GHS Bodla	majohan
105	1112200BE0215	GHS Nagri Bala	nagri bala
106	1112300BA5252	GPS Kurli Majvan	nambai
107	1125200BE0245	GHS Satora	nara
108	1112800BA5274	GPS Seri Bandi Sarrara Chamili	pattan kalan

Annex-XII Provision of Light arrestors

Sr. No.	Project Code	Project Name	Union Council
1	2220100BB3154	GGPS jheng	bal gran
2	2220100BA3158	GMosS Naka Balgran	bal gran
3	2223100BB7035	GGPS Gattian	behri
4	2210600BA3251	GPS Hamma	chak hama
5	2220400BF3306	GGHS Kappa But	charakpura
6	2220400BC3280	GMS Kappa But	charakpura
7	2220400BB3286	GGPS Anwar Sharif	charakpura
8	2220400BC5053	GMS Achril	charakpura
9	2220300BF3316	GGHS Mahajer Colony	chattar domel
10	2210800BC3377	GMS Shakerian	chikar
11	2220500BB4150	GGPS Garthan	chittarklass
12	2220500BA3353	GPS Sawan	chittarklass
13	2220700BD3548	GGMS Dhani Seri	gojra
14	2220700BA3572	GPS Chooni	gojra
15	2211300BC3597	GMS Chittian Package 1	hattian
16	2220900BB3699	GGPS Muslim Abad	heer kotli
17	2221300BE4328	GHS Battal	kahori
18	2221500BC3816	GMS Priam Kot Package 1	kathair
19	2212000BB4217	GGPS Chunanian	leepa
20	2223200BH4162	GGHSS Saheli Sarkar	mcm
21	2222100BA4047	GPS Riat	mera kalan
22	2222200BB4111	GGPS Gali Baian	muzaffarabad
23	2222300BA4233	GPS Naka Shaker Petian	noura seri
24	2222400BB4324	GGPS Kanoor	panjgran
25	2222400BE4298	GHS Knoor	panjgran
26	2222500BD4274	GGMS Cheer Bun	panjkot
27	2222600BC5052	GMS Sarian Saidpur	saidpur
28	2211500BD4352	GGMS Sana Danman	saina daman

29	2223000BA7027	GPS Bandi Syedan	sirli sucha
30	2222900BA4472	GPS Bandi Miran	tal gran
31	2221800BB4494	GGPS Khuri Kalgran	thairian
32	1230100BB1960	GGPS Mundhair	atter shisha
33	1210200BB1997	GGPS Balakot	bala kot
34	1230300BA7167	GPS Numbal	battal
35	1230700BB2115	GGPS Shakoora	chater plain
36	1230700BA7785	GPS Tatha	chater plain
37	1231000BB2227	GGPS Bela Badan	dhodial
38	1210500BA7802	GPS Kanoch	garlat
39	1210600BB2312	GGPS Thawan Ghanool	ghanool
40	1231200BA2388	GPS Neelban (Skips)	hilkot
41	1231400BA2413	GPS Chinarkot	icherian
42	1231500BA2428	GPS Tarlai	inayatabad
43	1231700BC2443	GMS Basundh	jallu
44	1210800BC2455	GMS Khannian	kaghan
45	1210800BA2491	GPS Korri Kaghan	kaghan
46	1210900BB2590	GGPS Dogah	karnol
47	1210900BA2588	GPS Mardoodan	karnol
48	2211300BA6853	GPS Dhani Shadera	hattian
49	1240600BC2627	GMS Khabal Bala	kathai
50	1232000BB2707	GGPS Palsala	lassan nawab
51	1232300BA2743	GPS Banda Shekhan	malik pur
52	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
53	1211100BA2784	GPS Buttan	mohamdri
54	1211100BA2788	GPS Thangar Jareed	mohamdri
55	1240800BD2799	GGMS Bandi Sadiq	oghi
56	1111100BB0150	GGPS Dhamtour	dhamtour
57	1233700BA2986	GPS Chirrikot	shoukatabad
58	1233800BC6595	GMS Tumbah	sum elahi mong
59	2110200BD3122	GGMS Laswa	ashkot
60	2110200BB8124	GGPS Charri Jura	ashkot
61	2110200BA3123	GPS Islampura	ashkot
62	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
63	2430100BC4517	GMS Qanchi Kot	ali sojal
64	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
65	2410100BD5878	GGMS Teroti	chaffar
66	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
67	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
68	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
69	2430800BA6075	GPS Dhaki Basar	dothan
70	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
71	2430900BA6090	GPS Bai Ni Ghail	hurna mera
72	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
73	2410300BD4630	GGMS Wasti Tingroon	khali daraman
74	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
75	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
76	2420800BC5856	GMS Phagwati Bala	phagwati
77	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati

78	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	rawalakot
79	2431600BA6192	GPS Soon Bandi	rehara
80	2421100BA8117	GPS Akhroota	sarari
81	1110100BF6752	GGHS Abbottabad NO.1	abbottabad central
82	1110400BB5142	GGPS Pagar Khan Kalan	bakot
83	1110400BA0026	GPS Nakar Khan Kalan	bakot
84	1110800BA5429	GPS Bandi Syden	berot kalan
85	1111100BD0147	GGMS Banda Said Khan	dhamtour
86	1124500BB5519	GGPS Havelian Village	havelian urban
87	1114000BA0115	GPS Kunj Qadeem	kehal
88	1125000BE5230	GHS Bodla	majohan
89	1112200BE0215	GHS Nagri Bala	nagri bala
90	1112300BA5252	GPS Kurli Majvan	nambai
91	1125200BE0245	GHS Satora	nara
92	1112800BA5274	GPS Seri Bandi Sarrara Chamili	pattan kalan
93	1113300BC5312	GMS Banda Dilazak	sheikhul bandi

Annex-XIII Provision of First aid kits

Sr. No.	Project Code	Project Name	Union Council
1	2220100BB3154	GGPS jheng	bal gran
2	2220100BA3158	GMosS Naka Balgran	bal gran
3	2210400BD3167	GGMS Moji	banamula
4	2210400BA3176	GPS Kandan	banamula
5	2210400BD3168	GGMS Lubgran	banamula
6	2223100BB7035	GGPS Gattian	behri
7	2223100BA3213	GPS Choki Bheri	behri
8	2210600BA3251	GPS Hamma	chak hama
9	2220400BF3306	GGHS Kappa But	charakpura
10	2220400BC3280	GMS Kappa But	charakpura
11	2220400BB3286	GGPS Anwar Sharif	charakpura
12	2220400BA3296	GPS Pothi	charakpura
13	2220400BC5053	GMS Achril	charakpura
14	2220300BF3316	GGHS Mahajer Colony	chattar domel
15	2210800BB3387	GGPS Islamabad	chikar
16	2220500BB4150	GGPS Garthan	chittarklass
17	2220500BA3353	GPS Sawan	chittarklass
18	2220700BB3560	GGPS Tami Magri	gojra
19	2220700BA3572	GPS Chooni	gojra
20	2211200BH7620	GGHSS Gujar Bandi	gujar bandi
21	2211300BD3622	GGMS Dhal Chatian	hattian
22	2211300BA6853	GPS Dhani Shadera	hattian
23	2211400BF3635	GGHS Lawasi	hattian dupatta
24	2211400BE3633	GHS Awan Pati	hattian dupatta
25	2211400BA3649	GPS Lowasi	hattian dupatta
26	2220900BE3681	GHS Muslim Abad	heer kotli
27	2220900BB3699	GGPS Muslim Abad	heer kotli
28	2221100BB3721	GGPS Kangar Malokan	jhand gran

29	2221100BA3729	GPS Narat	jhand gran
30	2221300BE4328	GHS Battal	kahori
31	2221400BC3785	GMS Moyian Khakhian	kaimanja
32	2221500BC3816	GMS Priam Kot Package 1	kathair
33	2212000BB4217	GGPS Chunanian	leepa
34	2223200BH4162	GGHSS Saheli Sarkar	mcm
35	2223200BE4069	GHS Gojra	mcm
36	2222100BA4047	GPS Riat	mera kalan
37	2222200BB4111	GGPS Gali Baian	muzaffarabad
38	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
39	2222300BB4240	GGPS Ghoter Gharbi	noura seri
40	2222300BA4625	GPS Bakriali	noura seri
41	2222300BA4233	GPS Naka Shaker Petian	noura seri
42	2222400BA4303	GPS Bani Knor	panjgran
43	2222400BB4324	GGPS Kanoor	panjgran
44	2222400BE4298	GHS Knoor	panjgran
45	2222500BB4295	GGPS Nari Syedian	panjkot
46	2222500BD4274	GGMS Cheer Bun	panjkot
47	2222600BD3687	GGMS Saidpur	saidpur
48	2222600BA4346	GPS Kundla	saidpur
49	2222600BC5052	GMS Sarian Saidpur	saidpur
50	2223000BA7027	GPS Bandi Syedan	sirli sucha
51	2222900BA4472	GPS Bandi Miran	tal gran
52	1240100BA2025	GPS Jor Baffa	badi shungli
53	1230200BC7753	GMS Baffa Kalan	baffa town
54	1210200BB1997	GGPS Balakot	bala kot
55	1210200BA2001	GPS Shohal Najaf Khan	bala kot
56	1240200BA7759	GPS Kolika	balian
57	1230300BA7167	GPS Numbal	battal
58	1230500BB2085	GGPS Mohallah New Swati	bherkund
59	1230700BB2115	GGPS Shakoora	chater plain
60	1230700BA7785	GPS Tatha	chater plain
61	1230900BA2177	GPS Jachha No. 2	devli jabbar
62	1231000BB2227	GGPS Bela Badan	dhodial
63	1240400BA2244	GPS Ghanian	dilborri
64	1210500BA7802	GPS Kanoch	garlat
65	1210600BB2312	GGPS Thawan Ghanool	ghanool
66	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
67	1231200BA2388	GPS Neelban (Skips)	hilkot
68	1231700BC2443	GMS Basundh	jallu
69	1210800BC2455	GMS Khannian	kaghan
70	1210800BA2491	GPS Korri Kaghan	kaghan
71	1210900BB2590	GGPS Dogah	karnol
72	1210900BA2588	GPS Mardoodan	karnol
73	1112300BA5252	GPS Kurli Majvan	nambai
74	1240600BC2627	GMS Khabal Bala	kathai
75	1211000BA2677	GPS Bhoonja	kawai
76	1232000BB2707	GGPS Palsala	lassan nawab
77	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral

78	1232300BA2743	GPS Banda Shekhan	malik pur
79	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
80	1211100BB2780	GGPS Jareed Bala	mohamdri
81	1211100BA2784	GPS Buttan	mohamdri
82	1211100BA2788	GPS Thangar Jareed	mohamdri
83	1240800BD2799	GGMS Bandi Sadiq	oghi
84	1232900BB2820	GGPS Beer Diar	parhana
85	1232900BA2827	GPS Phulakari	parhana
86	1233000BA2854	GPS Chontran	phulra
87	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
88	1112200BE0215	GHS Nagri Bala	nagri bala
89	1233500BB2937	GGPS Meharan Degha	sawan mera
90	1124800BB0197	GGPS Joge Maira	langrial
91	1241100BB3012	GGPS Seri Gorla	sher ghar
92	1211300BA3040	GPS Pat Seri	shohal mazullah
93	1233700BA2986	GPS Chirrikot	shoukatabad
94	1233800BC6595	GMS Tumbah	sum elahi mong
95	1211400BA3083	GPS Batora	talhata
96	1234000BB3104	GGPS Tanawal Banda	trangi sabir shah
97	2110200BD3122	GGMS Laswa	ashkot
98	2110200BB8124	GGPS Charri Jura	ashkot
99	2110200BA3123	GPS Islampura	ashkot
100	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
101	2430100BC4517	GMS Qanchi Kot	ali sojal
102	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
103	2410100BD5878	GGMS Teroti	chaffar
104	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
105	2410200BB6285	GGPS Upper Sathwali	chhatra
106	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
107	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
108	2430800BA6075	GPS Dhaki Basar	dothan
109	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
110	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
111	2430900BA6090	GPS Bai Ni Ghail	hurna mera
112	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
113	2410300BD4630	GGMS Wasti Tingroon	khali daraman
114	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
115	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
116	2420800BF4645	GGHS Rakkar (Package-Rw-Ed-219)	phagwati
117	2420800BC5856	GMS Phagwati Bala	phagwati
118	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
119	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	rawalakot
120	2431700BI4654	Govt. Hussain Shaheed Post Graduate College(Package Rw-Ed-74)	rawalakot
121	2421100BB6409	GGPS Charrin Serari	sarari
122	2421100BA8117	GPS Akhroota	sarari
123	2421100BA6156	GPS Upper Pirkot (Package 77A)	sarari
124	1110100BF6752	GGHS Abbottabad NO.1	abbottabad central

125	1110400BB5142	GGPS Pagar Khan Kalan	bakot
126	1110400BA0026	GPS Nakar Khan Kalan	bakot
127	1110800BA5429	GPS Bandi Syden	berot kalan
128	1111100BD0147	GGMS Banda Said Khan	dhamtour
129	1124500BB5519	GGPS Havelian Village	havelian urban
130	1111900BD5209	GGMS Khuthiala (GGHS)	kuthiala

Annex-XIV Double doors/ exits



Sr. No.	Project Code	Project Name	Union Council
1	1240800BD2799	GGMS Bandi Sadiq	Oghi
2	1241100BB3012	GGPS Seri Gorla	sher ghar
3	1125000BE5230	GHS Bodla	Majohan
4	1112800BB5278	GGPS Danna Pattan Kalan	pattan kalan
5	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
6	2220100BA3158	GMosS Naka Balgran	bal gran
7	2223100BB7035	GGPS Gattian	Behri
8	2220400BC3280	GMS Kappa But	Charakpura
9	2220500BA3353	GPS Sawan	Chittarklass
10	2220700BA3572	GPS Chooni	gojra
11	2221500BC3816	GMS Priam Kot Package 1	kathair
12	2222300BA4625	GPS Bakriali	noura seri
13	1240100BA2025	GPS Jor Baffa	badi shungli
14	1230700BA7785	GPS Tatha	chater plain
15	1210600BB2312	GGPS Thawan Ghanool	ghanool
16	1210800BC2455	GMS Khannian	kaghan
17	1210900BA2588	GPS Mardoodan	karnol
18	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
19	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
20	2220900BB3699	GGPS Muslim Abad	heer kotli
21	2430100BC4517	GMS Qanchi Kot	ali sojal
22	2410100BD5878	GGMS Teroti	chaffar
23	2410300BD4630	GGMS Wasti Tingroon	khali daraman
24	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
25	2420800BC5856	GMS Phagwati Bala	phagwati
26	2431700BC6788	GMS Mutial Mera	rawalakot
27	1110400BB5142	GGPS Pagar Khan Kalan	bakot
28	1110800BA5429	GPS Bandi Syden	berot kalan
29	1114000BA0115	GPS Kunj Qadeem	kehal
30	1124800BB0197	GGPS Joge Maira	langrial
31	1112300BA5252	GPS Kurli Majvan	nambai
32	1125200BE0245	GHS Satora	nara
33	2223100BA3213	GPS Choki Bheri	behri
34	2220400BB3286	GGPS Anwar Sharif	charakpura
35	2223000BA7027	GPS Bandi Syedan	sirli sucha
36	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
37	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan

Annex-XV Non-provision of training to teachers

Sr. No.	Project Code	Project Name	Union Council
1	2220900BE3681	GHS Muslim Abad	heer kotli
2	2212000BB4217	GGPS Chunanian	leepa
3	2222600BA4346	GPS Kundla	saidpur
4	1110800BA0073	GPS Termuthian	berot kalan
5	1114000BA0115	GPS Kunj Qadeem	kehal
6	1111900BD5209	GGMS Khuthiala (GGHS)	kuthiala
7	1124800BB0197	GGPS Joge Maira	langrial
8	1112200BE0215	GHS Nagri Bala	nagri bala
9	1112400BA0223	GPS Pangoora	namli maira
10	1113600BA5266	GPS Nawanshehr No 1	nawanshehr
11	1112800BB5278	GGPS Danna Pattan Kalan	pattan kalan
12	1112800BA0289	GPS Chamiali	pattan kalan
13	1112800BA5274	GPS Seri Bandi Sarrara Chamili	pattan kalan
14	2210400BA3176	GPS Kandan	banamula
15	2210400BD3168	GGMS Lubgran	banamula
16	2220400BF3306	GGHS Kappa But	charakpura
17	2220400BA3296	GPS Pothi	charakpura
18	2220500BA3353	GPS Sawan	chittarklass
19	2221100BA3729	GPS Narat	jhand gran
20	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
21	2222500BB4295	GGPS Nari Syedian	panjkot
22	2222600BD3687	GGMS Saidpur	saidpur
23	1231400BA2413	GPS Chinarkot	icherian
24	1231500BA2428	GPS Tarlai	inayatabad
25	1240800BD2799	GGMS Bandi Sadiq	oghi
26	1125200BE0245	GHS Satora	nara
27	1233700BA2986	GPS Chirrikot	shoukatabad
28	1233800BC6595	GMS Tumbah	sum elahi mong
29	2110200BD3122	GGMS Laswa	ashkot
30	2110200BB8124	GGPS Charri Jura	ashkot
31	2110200BA3123	GPS Islampura	ashkot
32	2110800BB3898	GGPS Kaian Bala	khundal shahi
33	2430100BC4517	GMS Qanchi Kot	ali sojal
34	2430800BA6075	GPS Dhaki Basar	dothan
35	2410300BD4630	GGMS Wasti Tingroon	khali daraman
36	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
37	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	rawalakot
38	2431700BI4654	Govt. Hussain Shaheed Post Graduate College(Package Rw-Ed-74)	rawalakot
39	2431600BA6192	GPS Soon Bandi	rehara
40	2421100BA8117	GPS Akhroota	sarari
41	1110100BF6752	GGHS Abbottabad NO.1	abbottabad central
42	1110400BB5142	GGPS Pagar Khan Kalan	bakot
43	1110400BA0026	GPS Nakar Khan Kalan	bakot
44	1110800BA5429	GPS Bandi Syden	berot kalan

45	1111100BD0147	GGMS Banda Said Khan	dhamtour
46	1124500BB5519	GGPS Havelian Village	havelian urban
47	1125000BE5230	GHS Bodla	majohan
48	1112300BA5252	GPS Kurli Majvan	nambai
49	1113900BD5239	GGMS Tharyati	phalkot
50	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
51	1110400BB5407	GGPS Jabri Khan Kalan	bakot
52	1110300BF0218	GGHS Bagnotar	bagnotar
53	1111100BB0150	GGPS Dhamtour	dhamtour

Annex-XVI

	<p>Government of Pakistan Prime Minister's Secretariat (Public) Earthquake Reconstruction and Rehabilitation Authority Islamabad</p>	
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Islamabad the 10th October, 2012


No. 12-4/2008-(ERM)/ERRA

NOTIFICATION

1. Education facilities damaged in Earthquake of October 08, 2005 were included in Education Strategy, which was published by ERRA in April 2006. The figure of damaged education facilities was up-loaded on ERM but the strategy list could not be revised / updated since then. Now, by making comparison of the strategy list of April 2006 with the latest data of ERM by ERRA in consultation and meetings with concerned DRUs and PERRA, 50 non-strategy schools which are still in the process of tendering / designing stages have been deleted from ERM with the approval of Chairman ERRA. Details are at Annex-A.

2. All concerned DRUs are requested to delete the non strategy facilities concerning their districts and update the ERM accordingly. Compliance report in this regard is to be forwarded to ERRA latest by October 16, 2012.

3. Chief Engineer PERRA only: Out of 50 non-strategy facilities, 20 non-strategy facilities were tendered out by PERRA. Being non-strategy the same may also be deleted from the contractor's scope of work, under intimation to ERRA.


(Syed Zia-ul-Hassan)
Dy. Director General (Edu)

Distribution

1. COS ERRA
2. DG(P-II), ERRA
3. DG PERRA, Abbottabad
4. Chief Engineer (Reconstruction), Engg. Wing, PERRA, Abbottabad
5. General Manager, NESPAK, Islamabad
6. Programme Managers, DRUs, Abbottabad, Mansehra, Battagram, Kohistan and Shangla.
7. Deputy Director (Reconstruction) Abbottabad, Mansehra, Battagram, Kohistan and Shangla
8. S.O to Deputy Chairman, ERRA
9. Advisor MHS Cell, ERRA

Handwritten notes:
List of 50 facilities + Detail approval
ERRA - Forward ODR

Annex-A

To Notification No. 124/2008-ERM/ERRA Dated 10-10-2012

District-wise List of Non-Strategy Facilities To Be Deleted From The Contractor's Scope of Work,
Tendered Out by PERRA

Abbottabad

S. NO	Project Code	Project Name	Tehsil	Union Council	Physical Progress	Award Date	Contractor Name	Maximum Activity
1	1112700B05789	GGPS Upper Majkote	AUBOTTABAD	PALAK SELTR GHARHI	0	8-Apr-10	M/S Orient Engineers & Traders	Construction in Progress
2	1125400RA6761	GPS Dethian	HAYELLIAN	SHEIKHUI BANDI	0	30-Mar-10	M/S Concrete Construction	Construction in Progress
3	M113300RA3626	GGPS Naeeshid Bandi	ABBOTTABAD	AUBOTTADA D			M/S Muhammad Ishaq & Sons	Contract Awarded
4	1110100RA7920	GPS Abdulqader No 1	ABBOTTABAD				M/S Al Zaman & Co	Contract Awarded

Manshra

S. NO	ERM Code	ERM School name	ERM Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
5	1211100BA6574	GPS Bawal Qian	MANSEHRA	MOHAMDRI	1	2-Mar-10	M/S Tander Awarded	Construction in Progress
6	1233000BA6617	GPS Phulra	MANSEHRA	PHULRA	0	22-Jun-07	M/S Mubarak ul Haqman & Co	Construction in Progress
7	1211100BA6673	GPS Sert Manoor Bala	MANSEHRA	MOHAMDRI	4	8 Dec 08	M/S One Tern (Pvt) Ltd	Construction in Progress

Battagram

S. NO	ERM Code	ERM School name	ERM Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
8	1310100BC7710	GMS Banna	ALAI	BANNA	2	20-Nov-09	M/S Alai Construction Co Battagram	Construction in Progress

Kohistan

S. NO	ERM Code	ERM School name	ERM Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
9	1530200BD7646	GGPS Jubb Shumai Gull	PATTAN	CHOWA DARA	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
10	1631200LB7680	GGPS Qambar Bandi	PATTAN	SAGAYON	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
11	1610000RD5113	GMS Karang	DASSLI	KARANG	1	22-Feb-10	M/S Sakaur	Construction in Progress
12	1611300BA1830	GPS Bot Coyal	DASSLI	KUZ PAKOVA				Tender Invited
13	1531200NA7606	GPS Dara	PATTAN	SAGAYON	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
14	1531200BA7897	GPS Dong Daira	PATTAN	SAGAYON	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
15	1520300DA1792	GPS Najon Noi	PALLAS	KOLAI	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
16	1630200BA7651	GPS Nalokhai Shamel Gull	PATTAN	CHOWA DARA	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
17	1630200BA7850	GPS Nothar Chawwafara	PATTAN	CHOWA DARA	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
18	1630200BA1800	GPS Rameel Kayal	PATTAN	KAYAL	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
19	1630300BD6806	GGPS Banjar	PAI LAG	KUZ PARO	3	17-Feb-10	M/S SMES (JV)	Construction in Progress

Shangla

S. NO	ERM Code	ERM School name	ERM Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
20	1411500BC7879	GMC Bakamal Package VSR	ALPUR	PIR KHANA	0	28-Apr-10	M/S PEH & MS Karwan (JV)	Construction in Progress

District-wise List of Non-Strategy Facilities of KP

Abbottabad								
S. No	Project Code	Project Name	Tehsil	Union Council	Physical Progress	Award Date	Contractor Name	Maximum Activity
1	1112700B6766	G/PS Upper Malkote	ABBOTTABAD	PALAK	0	8-Apr-10	M/S Orlan Engineering ATradara	Construction in Progress
2	1125400B5676	G/PS Hattian	HAVLLIAN	SPEER BUKRI SIKRI IUL BANDI	0	20-Mar-10	M/S Concrete Construction M/F Muhammad Iqbal & Sonu	Construction in Progress
3	1113300B5578	G/PS Gwathur Bano	ABDUL ABAD					Contract Awarded
4	1116100B4782	G/PS Abbottabad No 1	ABBOTTABAD	ABBOTTABAD			M/S Ali Zaman & Co.	Contract Awarded
5	1116100B50114	G/PS City Abbottabad	ABBOTTABAD	ABDUL ABAD				PCT/ MQU/ NDC Approved
6	1110400B6751	G/PS Abbottabad NO.2	ABBOTTABAD	ABBOTTABAD				PCT/ MQU/ NDC Approved
7	1124000B6098	G/PS Lowa	HAVLLIAN	LOWA				Tenders Invited
Mansehra								
S. No	ERM Code	Ern School name	Ern Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
8	1240000B8504	G/PS Gudi	GUDI	GUDI				Design & Tender Docs Approved
9	1230000B7776	G/PS BAKKI	MANSEHRA	BHOGLI (MON)				Design & Tender Docs Approved
10	1211100B4774	G/PS Daud Chah	MANSEHRA	MOLIAMDH	1	2-Mar-10	M/S Sayal Construction Co	Construction in Progress
11	1220000B4030	G/PS Psk Bah	MANSEHRA	KALADHAKA				Tenders Invited
12	1230000B46817	G/PS Phulra	MANSEHRA	PHULRA	0	22-Jun-07	M/S Mubarak ur Rahman & Co.	Construction in Progress
13	1211100B45673	G/PS Suri Mangar Bala	MANSEHRA	MOLIAMDH	4	7-Dec-09	M/S One Ton (Pvt) Ltd	Construction in Progress
14	1241100B48843	G/PS Shughah	MANSEHRA	SHIFF GHAR				PCT/ MQU/ NDC Approved
Battagram								
S. No	ERM Code	Ern School name	Ern Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
15	1310100B67710	G/MS Danna	ALLAI	BANNA	2	20-Nov-00	M/S Allai Construction Co Battagram	Construction in Progress
Kohistan								
S. No	ERM Code	Ern School name	Ern Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
16	1530000B6120	G/MS Jhal	PATTAN	ALLAI				Tenders Invited
17	1510100B57843	G/PS Behatar Shah Dajhera	DASSU	BARIYAR				Design & Tender Docs Approved
18	1511500B17860	G/PS Borsari	DASSU	SIRLOO				Design & Tender Docs Approved
19	1530200B17855	G/PS Dun Shantal Gul	PATTAN	CHOWA DAR	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
20	1510200B37940	G/PS Eali Jhalot	DASSU	SAR JALKOTI				Design & Tender Docs Approved
21	1530200B39061	G/PS Kuj Chowal	PATTAN	CHOWA DAR				Design & Tender Docs Approved
22	1531200B47980	G/PS Qambar Bendi	PATTAN	SAGAYAN	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress
23	1531200B37701	G/PS Shanti	PATTAN	SAGAYAN				Design & Tender Docs Approved
24	1530200B31870	G/PS Shunt Bari	PATTAN	CHOWA DAR				Design & Tender Docs Approved
25	1530200B31118	G/MS Karang	DASSU	KARANG	1	22-Feb-10	M/S Sultana	Construction in Progress
26	1511500B41830	G/PS Sar Sawal	DASSU	KUZ HARVA				Tenders Invited
27	1510100B47645	G/PS Beryal	DASSU	BARIYAR				Design & Tender Docs Approved
28	1020200B41784	G/PS Bogario Chah	PATTAN	KAYAL				Design & Tender Docs Approved

Project Code	Project Name	Tehsil	Union Council	Physical Progress	Award Date	Contractor Name	Maximum Activity	
1527000BA7077	GPS Chaur Banda	PALLAS	KOLMI				Design & Tender Docs Approved	
1531200BA7896	GPS Daira	PATTAN	SAGAYON	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1531200BA7897	GPS Durg Daira	PATTAN	SAGAYON	3	17-Feb-10	M/S AM & Co (LP) & M/S SMI S (JV)	Construction in Progress	
1530000BA1760	GPS Galbar Malidra	PATTAN	JUAI				PC-II/MOU/NOC Approved	
1520400BA1920	GPS Gadar	PALLAS	KOTA KOT				Design & Tender Docs Approved	
1530000BA7053	GPS Gill Kayoun	PATTAN	CHOWA DARA				Design & Tender Docs Approved	
1511000BA1784	GPS Janna N. D. Abad Khat	DASSU	KAREHN				Tenders invited	
1511000BA1771	GPS Kot Kureen	DASSU	KARLIN				Design & Tender Docs Approved	
1510500UA7874	GPS Kota Khel Gabal Suar	DASSU	GOSIALI				Design & Tender Docs Approved	
1511000BA1119	GPS Kudial Uair	DASSU	SIGI CO				Design & Tender Docs Approved	
1520700BA9943	GPS Madal Khel/Abad No.2	PALLAS	MADA KHEL				Design & Tender Docs Approved	
1510100UA7844	GPS Malteen Talik	DASSU	BUKIYAR				Docs Approved	
1520000BA1787	GPS Nagan Koi	PALLAS	KOLAI	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1520000BA7551	GPS Nabolhel Sialta Gali	PATTAN	CHOWA DARA	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1530200BA7890	GPS Nander Chawindar	PATTAN	CHOWA DARA	0	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1530700BA7678	GPS Poyral	PATTAN	KAYAL				Design & Tender Docs Approved	
1531200BA7659	GPS Qaimar Bunderi	PATTAN	SAGAYON				Design & Tender Docs Approved	
1511000BA1787	GPS Saer Gari	DASSU	KARLEN				Design & Tender Docs Approved	
1530700BA1060	GPS Soneteel Kaval	PATTAN	KAYAL	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1520500HB0806	GPS Banjar	PALLAS	KUZ PARO	3	17-Feb-10	M/S AM & Co (LP) & M/S SMES (JV)	Construction in Progress	
1620000BA1930	GPS Ghab Atad	PALLAS	BATERA				Design & Tender Docs Approved	
Shangia								
S. No	ERM Code	ERM School name	ERM Tehsil	ERM UC	Physical Progress	Award Date	Contractor Name	Maximum Activity
00	1511000BA1787	GPS Bagram Pockage	ALPURI	PIR KHANA	0	28-Apr-10	M/S PEE & M/S Karwan (JV)	Construction in Progress

Annex-XVII Non-provision of utilities (water & electricity)

Sr. No.	Project Code	Project Name	Union Council
1	2220400BC5053	GMS Achril	charakpura
2	2210800BC3377	GMS Shakerian	chikar
3	2211300BA6853	GPS Dhani Shadera	hattian
4	2221500BC3816	GMS Priam Kot Package 1	kathair
5	2223200BE4069	GHS Gojra	mcm
6	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	rawalakot
7	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	rawalakot
8	2110200BA3123	GPS Islampura	ashkot
9	1124800BB0197	GGPS Joge Maira	langrial
10	1112800BB5278	GGPS Danna Pattan Kalan	pattan kalan
11	1112800BA0289	GPS Chamiali	pattan kalan
12	1112800BA5274	GPS Seri Bandi Sarrara Chamili	pattan kalan
13	2210400BD3167	GGMS Moji	banamula
14	2210400BA3176	GPS Kandan	banamula
15	2210400BD3168	GGMS Lubgran	banamula
16	2223100BA3213	GPS Choki Bheri	behri
17	2210600BA3251	GPS Hamma	chak hama
18	2220400BF3306	GGHS Kappa But	charakpura
19	2220400BA3296	GPS Pothi	charakpura
20	2220500BB4150	GGPS Garthan	chittarklass
21	2220500BA3353	GPS Sawan	chittarklass
22	2220700BB3560	GGPS Tami Magri	gojra
23	2220700BA3572	GPS Chooni	gojra
24	2211300BD3622	GGMS Dhal Chatian	hattian
25	2211400BF3635	GGHS Lawasi	hattian dupatta
26	2211400BE3633	GHS Awan Pati	hattian dupatta
27	2211400BA3649	GPS Lowasi	hattian dupatta
28	2220900BE3681	GHS Muslim Abad	heer kotli
29	2220900BB3699	GGPS Muslim Abad	heer kotli
30	2221100BB3721	GGPS Kangar Malokan	jhand gran
31	2221100BA3729	GPS Narat	jhand gran
32	2221600BB3880	GGPS Jawa	kommi kot
33	2221900BF6993	GGHS Langarpura	lanegarpura
34	2221900BA4450	GPS Sarian Langar pura	lanegarpura
35	2212000BB4217	GGPS Chunanian	leepa
36	2222100BA4047	GPS Riat	mera kalan
37	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
38	2222300BB4240	GGPS Ghoter Gharbi	noura seri
39	2222300BA4233	GPS Naka Shaker Petian	noura seri
40	2222400BA4303	GPS Bani Knor	panjgran
41	2222400BE4298	GHS Knoor	panjgran
42	2222500BB4295	GGPS Nari Syedian	panjkot
43	2222600BA4346	GPS Kundla	saidpur
44	2211500BD4352	GGMS Sana Danman	saina daman
45	2211500BA4364	GPS Sharon Barian	saina daman

46	2223000BA7027	GPS Bandi Syedan	sirli sucha
47	2222900BA4472	GPS Bandi Miran	tal gran
48	2221800BB4494	GGPS Khuri Kalgran	thairian
49	1230100BB1960	GGPS Mundhair	atter shisha
50	1240100BA2025	GPS Jor Baffa	badi shungli
51	1230200BC7753	GMS Baffa Kalan	baffa town
52	1210200BB1997	GGPS Balakot	bala kot
53	1240200BA7759	GPS Kolika	balian
54	1230300BE7768	GHS Jalgali	battal
55	1230300BA7167	GPS Numbal	battal
56	1230600BA2102	GPS Bakki Nalla	bhogermong
57	1230700BB2115	GGPS Shakoor	chater plain
58	1230700BA7785	GPS Tatha	chater plain
59	1230900BA2177	GPS Jachha No. 2	devli jabbar
60	1231000BB2227	GGPS Bela Badan	dhodial
61	1210600BB2312	GGPS Thawan Ghanool	ghanool
62	1210400BA2266	GPS Battang	ghari habibullah
63	2111800BB7944	GGPS Rawata	shah kot
64	1231200BB2934	GGPS Kothri	hilkot
65	1231200BA2388	GPS Neelban (Skips)	hilkot
66	1231500BA2428	GPS Tarlai	inayatabad
67	1210800BC2455	GMS Khannian	kaghan
68	1210800BA2491	GPS Korri Kaghan	kaghan
69	1210900BB2590	GGPS Dogah	karnol
70	2110200BB8124	GGPS Charri Jura	ashkot
71	1211000BA2677	GPS Bhoonja	kawai
72	1232000BB2707	GGPS Palsala	lassan nawab
73	1232300BA2743	GPS Banda Shekhan	malik pur
74	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
75	1211100BB2780	GGPS Jareed Bala	mohamdri
76	1211100BA2784	GPS Buttan	mohamdri
77	1211100BA2788	GPS Thangar Jareed	mohamdri
78	1232900BB2820	GGPS Beer Diar	parhana
79	1232900BA2827	GPS Phulakari	parhana
80	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
81	2110200BD3122	GGMS Laswa	ashkot
82	1233500BB2937	GGPS Meharan Degha	sawan mera
83	1241100BB3012	GGPS Seri Gorla	sher ghar
84	1233600BA3027	GPS Makraha Bala	shinkiyari
85	1211300BA3040	GPS Pat Seri	shohal mazullah
86	1233700BA2986	GPS Chirrikot	shoukatabad
87	1234000BB3104	GGPS Tanawal Banda	Trangi sabit shah
88	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
89	2420300BA4556	GPS Aniyari Bhangoo (Package 49)	bhanteni
90	2410100BD5878	GGMS Teroti	chaffar
91	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar

ss	2410200BB6285	GGPS Upper Sathwali	chhatra
93	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
94	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
95	2430800BA6075	GPS Dhaki Basar	dothan
96	2430900BA6090	GPS Bai Ni Ghail	hurna mera
97	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
98	2410300BD4630	GGMS Wasti Tingroon	khali daraman
99	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
100	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
101	2420800BF4645	GGHS Rakkar (Package-Rw-Ed-219)	phagwati
102	2420800BC5856	GMS Phagwati Bala	phagwati
103	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
104	2431700BC6788	GMS Mutial Mera	rawalakot
105	2431600BA6192	GPS Soon Bandi	rehara
106	2421100BB6409	GGPS Charrin Serari	sarari
107	2421100BA8117	GPS Akhroota	sarari
108	2421100BA6156	GPS Upper Pirkot (Package 77A)	sarari
109	2421300BD5881	GGMS Kaniyain	sehra
110	1110400BB5142	GGPS Pagar Khan Kalan	bakot
111	1110400BA0026	GPS Nakar Khan Kalan	bakot
112	1110800BA5429	GPS Bandi Syden	berot kalan
113	1114000BA0115	GPS Kunj Qadeem	kehal
114	1111900BD5209	GGMS Khuthiala (GGHS)	kuthiala
115	1125200BE0245	GHS Satora	nara
116	1113600BA5266	GPS Nawanshehr No 1	nawanshehr
117	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
118	1110400BB5407	GGPS Jabri Khan Kalan	bakot
119	1124500BB5519	GGPS Havelian Village	havelian urban
120	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
121	1210500BA7802	GPS Kanoch	garlat
122	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral
123	1240800BD2799	GGMS Bandi Sadiq	oghi
124	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
125	2220100BB3154	GGPS jheng	bal gran
126	2220100BA3158	GMosS Naka Balgran	bal gran
127	2223100BB7035	GGPS Gattian	behri
128	2210600BA7613	GMosS Buttangi Hama	chak hama
129	2220400BB3286	GGPS Anwar Sharif	charakpura
130	2210800BB3387	GGPS Islamabad	Chikar
131	2221300BE4328	GHS Battal	Kahori
132	2221400BC3785	GMS Moyian Khakhian	Kaimanja
133	2222200BB4111	GGPS Gali Baian	muzaffarabad
134	2222300BA4625	GPS Bakriali	noura seri
135	2222400BB4324	GGPS Kanoor	Panjgran
136	2222500BD4274	GGMS Cheer Bun	Panjkot
137	2222600BD3687	GGMS Saidpur	Saidpur
138	2222600BC5052	GMS Sarian Saidpur	Saidpur
139	2430100BC4517	GMS Qanchi Kot	ali sojal
140	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	Dothan

Annex-XVIII Disposal of waste/garbage

Sr. No.	Project Code	Project Name	Union Council
1	1210800BA2491	GPS Korri Kaghan	Kaghan
2	1230100BB1960	GGPS Mundhair	atter shisha
3	1230300BE7768	GHS Jalgali	Battal
4	1230600BA2102	GPS Bakki Nalla	bhogermong
5	1230900BA2177	GPS Jachha No. 2	devli jabbar
6	1210400BA2266	GPS Battang	ghari habibullah
7	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	Rawalakot
8	1231200BA2388	GPS Neelban (Skips)	Hilkot
9	1231700BC2443	GMS Basundh	Jallu
10	1240600BC2627	GMS Khabal Bala	Kathai
11	1211100BB2780	GGPS Jareed Bala	Mohamdri
12	1211000BA2677	GPS Bhoonja	Kawai
13	2420300BA4556	GPS Aniari Bhangoo (Package 49)	Bhanteni
14	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	Dothan
15	2420400BC5063	GMS Dhanwala Chowa (Package 04)	Ghambir
16	2420800BF4645	GGHS Rakkar (Package-Rw-Ed-219)	Phagwati
17	2420800BC5856	GMS Phagwati Bala	Phagwati
18	2420800BB6290	GGPS Kari Kot (Package 12)	Phagwati
19	2421100BB6409	GGPS Charrin Serari	Sarari
20	2421100BA8117	GPS Akhroota	Sarari
21	2421100BA6156	GPS Upper Pirkot (Package 77A)	Sarari
22	2421300BD5881	GGMS Kaniyain	Sehra
23	1210200BB1997	GGPS Balakot	bala kot
24	1210200BA2001	GPS Shohal Najaf Khan	bala kot
25	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
26	1240200BA7759	GPS Kolika	Balian
27	1240400BA2244	GPS Ghanian	Dilborri
28	1210500BA7802	GPS Kanoch	Garlat
29	1240800BD2799	GGMS Bandi Sadiq	Oghi
30	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
31	1211300BA3040	GPS Pat Seri	shohal mazullah
32	1210600BB2312	GGPS Thawan Ghanool	Ghanool
33	1210800BC2455	GMS Khannian	Kaghan
34	1211400BA3083	GPS Batora	Talhata
35	2220100BA3158	GMosS Naka Balgran	bal gran
36	2220400BF3306	GGHS Kappa But	Charakpura
37	2220400BC3280	GMS Kappa But	Charakpura
38	2220400BA3296	GPS Pothi	Charakpura
39	2220400BC5053	GMS Achril	Charakpura
40	2220700BB3560	GGPS Tami Magri	Gojra
41	2220700BA3572	GPS Chooni	Gojra
42	2211300BD3622	GGMS Dhal Chatian	Hattian
43	2211300BC3597	GMS Chittian Package 1	Hattian
44	2220900BB3699	GGPS Muslim Abad	heer kotli
45	2221600BB3880	GGPS Jawa	kommi kot

46	2221900BF6993	GGHS Langarpura	Lanegarpura
47	2221900BA4450	GPS Sarian Langar pura	Lanegarpura
48	2212000BB4217	GGPS Chunanian	Leepa
49	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
50	2222300BB4240	GGPS Ghoter Gharbi	noura seri
51	2222300BA4625	GPS Bakriali	noura seri
52	2222400BA4303	GPS Bani Knor	Panjgran
53	2211500BD4352	GGMS Sana Danman	saina daman
54	2211500BA4364	GPS Sharon Barian	saina daman
55	2221800BB4494	GGPS Khuri Kalgran	Thairian
56	1230300BA7167	GPS Numbal	Battal
57	1230700BA7785	GPS Tatha	chater plain
58	1231000BB2227	GGPS Bela Badan	Dhodial
59	1231400BA2413	GPS Chinarkot	Icherian
60	1231500BA2428	GPS Tarlai	Inayatabad
61	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	Rawalakot
62	2431700BC6788	GMS Mutial Mera	Rawalakot
63	1233700BA2986	GPS Chirrikot	Shoukatabad
64	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	Abbaspur
65	2430900BA6090	GPS Bai Ni Ghail	hurna mera
66	2431600BA6192	GPS Soon Bandi	Rehara
67	1110400BA0026	GPS Nakar Khan Kalan	Bakot
68	1112300BA5252	GPS Kurli Majvan	Nambai
69	1232900BA2827	GPS Phulakari	Parhana
70	2111700BA4187	GMosS Lawat Pain	Neelum
71	1124800BB0197	GGPS Joge Maira	Langrial
72	1125000BE5230	GHS Bodla	Majohan
73	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral
74	1232300BA2743	GPS Banda Shekhan	malik pur
75	1234000BB3104	GGPS Tanawal Banda	trangi sabir shah
76	2110200BD3122	GGMS Laswa	Ashkot
77	2110200BA3126	GPS Katha Lesva	Ashkot
78	2110200BB3131	GGPS Haji But Ghal	Ashkot
79	2110200BB8124	GGPS Charri Jura	Ashkot
80	2110200BA3123	GPS Islampura	Ashkot
81	2110700BA3481	GPS Bela Muhammad Khan	Doonayal
82	2110800BB3898	GGPS Kaian Bala	khundal shahi
83	2430100BC4517	GMS Qanchi Kot	ali sojal
84	2410100BD5878	GGMS Teroti	Chaffar
85	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	Chaffar
86	2410200BB6204	GGPS Bassa Nakka (Package 05)	Chhatra
87	2430700BA5995	GPS Dharer Dhamni Package Rw-15	Dhamni
88	2430800BA6075	GPS Dhaki Basar	Dothan
89	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
90	2410300BD4630	GGMS Wasti Tingroon	khali daraman
91	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
92	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
93	2431300BD4668	GGMS Lagriyat	Pachhiot

Annex-XIX Accessibility to the educational facilities

Sr. No.	Project Code	Project Name	Union Council
1	2110200BD3122	GGMS Laswa	ashkot
2	2210800BB3387	GGPS Islamabad	chikar
3	2220700BA3572	GPS Chooni	gojra
4	2222600BD3687	GGMS Saidpur	saidpur
5	2222900BA4472	GPS Bandi Miran	tal gran
6	2110200BA3123	GPS Islampura	ashkot
7	2430800BA6075	GPS Dhaki Basar	dothan
8	1110400BB5142	GGPS Pagar Khan Kalan	bakot
9	1110400BA0026	GPS Nakar Khan Kalan	bakot
10	1110800BA5429	GPS Bandi Syden	berot kalan

Annex-XX Non-provision of special toilets

Sr. No.	Project Code	Project Name	Union Council
1	2220100BB3154	GGPS jheng	bal gran
2	2220100BA3158	GMosS Naka Balgran	bal gran
3	2210600BA7613	GMosS Buttangi Hama	chak hama
4	2210600BA3251	GPS Hamma	chak hama
5	2220400BC5053	GMS Achril	charakpura
6	2220300BF3316	GGHS Mahajer Colony	chattar domel
7	2210800BC3377	GMS Shakerian	Chikar
8	2220500BA3353	GPS Sawan	chittarklass
9	2220700BA3572	GPS Chooni	Gojra
10	2221500BC3816	GMS Priam Kot Package 1	Kathair
11	2222200BB4111	GGPS Gali Baian	muzaffarabad
12	2222400BB4324	GGPS Kanoor	Panjgran
13	2222500BB4295	GGPS Nari Syedian	Panjkot
14	2222500BD4274	GGMS Cheer Bun	Panjkot
15	2223000BA7027	GPS Bandi Syedan	sirli sucha
16	2222900BA4472	GPS Bandi Miran	tal gran
17	1230100BB1960	GGPS Mundhair	atter shisha
18	1240100BA2025	GPS Jor Baffa	badi shungli
19	1210200BB1997	GGPS Balakot	bala kot
20	1210200BA2001	GPS Shohal Najaf Khan	bala kot
21	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
22	1240200BA7759	GPS Kolika	balian
23	1230300BA7167	GPS Numbal	battal
24	1231000BB2227	GGPS Bela Badan	dhodial
25	1240400BA2244	GPS Ghanian	dilborri
26	1210500BA7802	GPS Kanoch	garlat
27	1210600BB2312	GGPS Thawan Ghanool	ghanool
28	1210900BA2588	GPS Mardoodan	karnol
29	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral
30	1232300BA2743	GPS Banda Shekhan	malik pur
31	1211100BA2788	GPS Thangar Jareed	mohamdri
32	1240800BD2799	GGMS Bandi Sadiq	oghi

33	1233100BB2878	GGPS Kalis Rachari/Sumang	sacha kalan
34	1233500BB2937	GGPS Meharan Degha	sawan mera
35	1125200BE0245	GHS Satora	nara
36	1241100BB3012	GGPS Seri Gorla	sher ghar
37	1233700BA2986	GPS Chirrikot	shoukatabad
38	1233800BC6595	GMS Tambah	sum elahi mong
39	2110200BB8124	GGPS Charri Jura	ashkot
40	2420300BA4556	GPS Aniar Bhangoo (Package 49)	bhanteni
41	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
42	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
43	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
44	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
45	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
46	2410300BD4630	GGMS Wasti Tingroon	khali daraman
47	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
48	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
49	1110400BB5142	GGPS Pagar Khan Kalan	bakot
50	1110800BA5429	GPS Bandi Syden	berot kalan
51	1114000BA0115	GPS Kunj Qadeem	kehal
52	1124800BB0197	GGPS Joge Maira	langrial

Annex-XXI Non-provision of ramps

Sr. No.	Project Code	Project Name	Union Council
1	2223100BA3213	GPS Choki Bheri	behri
2	2210600BA7613	GMosS Buttangi Hama	chak hama
3	2220400BB3286	GGPS Anwar Sharif	charakpura
4	2220400BC5053	GMS Achril	charakpura
5	2220300BF3316	GGHS Mahajer Colony	chattar domel
6	2210800BB3387	GGPS Islamabad	chikar
7	2220500BB4150	GGPS Garthan	chittarklass
8	2220500BA3353	GPS Sawan	chittarklass
9	2220700BA3572	GPS Chooni	gojra
10	2211300BA6853	GPS Dhani Shadera	hattian
11	2221100BA3729	GPS Narat	jhand gran
12	2221500BC3816	GMS Priam Kot Package 1	kathair
13	2223200BE4069	GHS Gojra	mcm
14	2222200BB4111	GGPS Gali Baian	muzaffarabad
15	2223000BA7027	GPS Bandi Syedan	sirli sucha
16	1230100BB1960	GGPS Mundhair	atter shisha
17	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
18	1240200BA7759	GPS Kolika	balian
19	1230300BA7167	GPS Numbal	battal
20	1230700BB2115	GGPS Shakoora	chater plain
21	1210600BB2312	GGPS Thawan Ghanool	ghanool
22	1231200BB2934	GGPS Kothri	hilkot
23	1210900BA2588	GPS Mardoodan	karnol
24	1240800BD2799	GGMS Bandi Sadiq	oghi
25	2210800BC3377	GMS Shakerian	chikar

26	1233700BA2986	GPS Chirrikot	shoukatabad
27	2110200BB8124	GGPS Charri Jura	ashkot
28	2110200BA3123	GPS Islampura	ashkot
29	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
30	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
31	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
32	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
33	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
34	2410300BD4630	GGMS Wasti Tingroon	khali daraman
35	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
36	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
37	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	rawalakot
38	2421300BD5881	GGMS Kaniyain	sehra
39	1110100BF6752	GGHS Abbottabad No.1	abbottabad central
40	1110400BB5142	GGPS Pagar Khan Kalan	bakot
41	1110400BA0026	GPS Nakar Khan Kalan	bakot
42	1110800BA5429	GPS Bandi Syden	berot kalan
43	1111000BE0101	GHS Chamhad	chamhad
44	1124500BB5519	GGPS Havelian Village	havelian urban
45	1114000BA0115	GPS Kunj Qadeem	kehal
46	1124800BB0197	GGPS Joge Maira	langrial
47	1112300BA5252	GPS Kurli Majvan	nambai
48	1125200BE0245	GHS Satora	nara
49	1110300BF0218	GGHS Bagnotar	bagnotar

Annex-XXII Provision of Operational Budget

Sr. No.	Project Code	Project Name	Union Council
1	2220100BB3154	GGPS jheng	bal gran
2	2220100BA3158	GMosS Naka Balgran	bal gran
3	2210400BD3167	GGMS Moji	Banamula
4	2210400BD3168	GGMS Lubgran	Banamula
5	2223100BB7035	GGPS Gattian	Behri
6	2223100BA3213	GPS Choki Bheri	Behri
7	2210600BA7613	GMosS Buttangi Hama	chak hama
8	2210600BA3251	GPS Hama	chak hama
9	2220400BF3306	GGHS Kappa But	Charakpura
10	2220400BC3280	GMS Kappa But	Charakpura
11	2220400BB3286	GGPS Anwar Sharif	charakpura
12	2220400BA3296	GPS Pothi	charakpura
13	2220400BC5053	GMS Achril	charakpura
14	2210800BB3387	GGPS Islamabad	chikar
15	2210800BC3377	GMS Shakerian	chikar
16	2220500BB4150	GGPS Garthan	chittarklass
17	2220500BA3353	GPS Sawan	chittarklass
18	2220700BD3548	GGMS Dhani Seri	gojra
19	2220700BB3560	GGPS Tami Magri	gojra
20	2220700BA3572	GPS Chooni	gojra

21	2211200BH7620	GGHSS Gujar Bandi	gujar bandi
22	2211300BD3622	GGMS Dhal Chatian	hattian
23	2211300BC3597	GMS Chittian Package 1	hattian
24	2211300BA6853	GPS Dhani Shadera	hattian
25	2211400BF3635	GGHS Lawasi	hattian dupatta
26	2211400BE3633	GHS Awan Pati	hattian dupatta
27	2211400BA3649	GPS Lowasi	hattian dupatta
28	2220900BE3681	GHS Muslim Abad	heer kotli
29	2220900BB3699	GGPS Muslim Abad	heer kotli
30	2221100BB3721	GGPS Kangar Malokan	jhand gran
31	2221100BA3729	GPS Narat	jhand gran
32	2221300BE4328	GHS Battal	kahori
33	2221400BC3785	GMS Moyian Khakhian	kaimanja
34	2221500BC3816	GMS Priam Kot Package 1	kathair
35	2221600BB3880	GGPS Jawa	kommi kot
36	2221900BF6993	GGHS Langarpura	lanegarpura
37	2221900BA4450	GPS Sarian Langar pura	lanegarpura
38	2222100BB4033	GGPS Kesian Halal	mera kalan
39	2222100BA4047	GPS Riat	mera kalan
40	2222200BB4111	GGPS Gali Baian	muzaffarabad
41	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
42	2222300BB4240	GGPS Ghoter Gharbi	noura seri
43	2222300BA4625	GPS Bakriali	noura seri
44	2222300BA4233	GPS Naka Shaker Petian	noura seri
45	2222400BA4303	GPS Bani Knor	panjgran
46	2222400BB4324	GGPS Kanoor	panjgran
47	2222400BE4298	GHS Knoor	panjgran
48	2222500BB4295	GGPS Nari Syedian	panjkot
49	2222500BD4274	GGMS Cheer Bun	panjkot
50	2222600BD3687	GGMS Saidpur	saidpur
51	2222600BA4346	GPS Kundla	saidpur
52	2222600BC5052	GMS Sarian Saidpur	saidpur
53	2211500BD4352	GGMS Sana Danman	saina daman
54	2211500BA4364	GPS Sharon Barian	saina daman
55	2223000BA7027	GPS Bandi Syedan	sirli sucha
56	2222900BA4472	GPS Bandi Miran	tal gran
57	2221800BB4494	GGPS Khuri Kalgran	thairian
58	2110200BD3122	GGMS Laswa	ashkot
59	2110200BA3126	GPS Katha Lesva	ashkot
60	2110200BB3131	GGPS Haji But Ghal	ashkot
61	2110800BB3898	GGPS Kaian Bala	khundal shahi
62	2111800BB7944	GGPS Rawata	shah kot
63	2111700BA4187	GMosS Lawat Pain	neelum
64	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
65	2430100BC4517	GMS Qanchi Kot	ali sojal
66	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
67	2410100BD5878	GGMS Teroti	chaffar
68	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
69	2410200BB6285	GGPS Upper Sathwali	chhatra

70	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
71	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
72	2430800BA6075	GPS Dhaki Basar	dothan
73	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
74	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
75	2430900BA6090	GPS Bai Ni Ghail	hurna mera
76	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
77	2410300BD4630	GGMS Wasti Tingroon	khali daraman
78	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
79	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
80	2420800BF4645	GGHS Rakkar (Package-Rw-Ed-219)	phagwati
81	2420800BC5856	GMS Phagwati Bala	phagwati
82	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
83	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	rawalakot
84	2431700BC6788	GMS Mutial Mera	rawalakot
85	2431700BI4654	Govt. Hussain Shaheed Post Graduate College (Package Rw-Ed-74)	rawalakot
86	2431600BA6192	GPS Soon Bandi	rehara
87	2421100BB6409	GGPS Charrin Serari	sarari
88	2421100BA8117	GPS Akhroota	sarari
89	2421100BA6156	GPS Upper Pirkot (Package 77A)	sarari
90	2421300BD5881	GGMS Kaniyain	sehra
91	1230100BB1960	GGPS Mundhair	atter shisha
92	1240100BA2025	GPS Jor Baffa	badi shungli
93	1210200BB1997	GGPS Balakot	bala kot
94	1210200BA2001	GPS Shohal Najaf Khan	bala kot
95	1230500BB2085	GGPS Mohallah New Swati	bherkund
96	1210500BA7802	GPS Kanoch	garlat
97	1210400BA2266	GPS Battang	ghari habibullah
98	1232000BB2707	GGPS Palsala	lassan nawab
99	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral
100	1232300BA2743	GPS Banda Shekhan	malik pur
101	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
102	1211100BA2784	GPS Buttan	mohamdri
103	1211100BA2788	GPS Thangar Jareed	mohamdri
104	1240800BD2799	GGMS Bandi Sadiq	oghi
105	1232900BB2820	GGPS Beer Diar	parhana
106	1233500BB2937	GGPS Meharan Degha	sawan mera
107	1241100BB3012	GGPS Seri Gorla	sher ghar
108	2110200BB8124	GGPS Charri Jura	ashkot
109	2110200BA3123	GPS Islampura	ashkot
110	2110700BA3481	GPS Bela Muhammad Khan	doonayal
111	1110400BA0026	GPS Nakar Khan Kalan	bakot
112	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
113	1111100BB0150	GGPS Dhamtour	dhamtour
114	2210400BA3176	GPS Kandan	banamula
115	2212000BB4217	GGPS Chunanian	leepa

Annex-XXIII Provision of Chowkidar

Sr. No.	Project Code	Project Name	Union Council
1	2220100BA3158	GMosS Naka Balgran	bal gran
2	2210400BD3167	GGMS Moji	banamula
3	2210400BA3176	GPS Kandan	banamula
4	2210400BD3168	GGMS Lubgran	banamula
5	2223100BB7035	GGPS Gattian	behri
6	2223100BA3213	GPS Choki Bheri	behri
7	2210600BA7613	GMosS Buttangi Hama	chak hama
8	2210600BA3251	GPS Hamma	chak hama
9	2220400BA3296	GPS Pothi	charakpura
10	2210800BB3387	GGPS Islamabad	chikar
11	2220500BB4150	GGPS Garthan	chittarklass
12	2220500BA3353	GPS Sawan	chittarklass
13	2220700BB3560	GGPS Tami Magri	gojra
14	2220700BA3572	GPS Chooni	gojra
15	2211300BC3597	GMS Chittian Package 1	hattian
16	2211300BA6853	GPS Dhani Shadera	hattian
17	2211400BF3635	GGHS Lawasi	hattian dupatta
18	2211400BA3649	GPS Lowasi	hattian dupatta
19	2220900BB3699	GGPS Muslim Abad	heer kotli
20	2221100BB3721	GGPS Kangar Malokan	jhand gran
21	2221100BA3729	GPS Narat	jhand gran
22	2221400BC3785	GMS Moyian Khakhian	kaimanja
23	2221600BB3880	GGPS Jawa	kommi kot
24	2221900BA4450	GPS Sarian Langar pura	lanegarpura
25	2222100BB4033	GGPS Kesian Halal	mera kalan
26	2222100BA4047	GPS Riat	mera kalan
27	2222200BB4111	GGPS Gali Baian	muzaffarabad
28	2222200BA4137	GMosS Riala Maldahi	muzaffarabad
29	2222300BB4240	GGPS Ghoter Gharbi	noura seri
30	2222300BA4625	GPS Bakriali	noura seri
31	2222300BA4233	GPS Naka Shaker Petian	noura seri
32	2222400BA4303	GPS Bani Knor	panjgran
33	2222400BB4324	GGPS Kanoor	panjgran
34	2222500BB4295	GGPS Nari Syedian	panjkot
35	2222600BD3687	GGMS Saidpur	saidpur
36	2222600BA4346	GPS Kundla	saidpur
37	2211500BA4364	GPS Sharon Barian	saina daman
38	2223000BA7027	GPS Bandi Syedan	sirli sucha
39	2222900BA4472	GPS Bandi Miran	tal gran
40	2221800BB4494	GGPS Khuri Kalgran	thairian
41	1211000BA2677	GPS Bhoonja	kawai
42	2110200BA3126	GPS Katha Lesva	ashkot
43	2110200BB3131	GGPS Haji But Ghal	ashkot
44	2110800BB3898	GGPS Kaian Bala	khundal shahi
45	2111800BB7944	GGPS Rawata	shah kot
46	2111700BA4187	GMosS Lawat Pain	neelum

47	2430100BC4517	GMS Qanchi Kot	ali sojal
48	2420300BA4556	GPS Aniani Bhangoo (Package 49)	bhanteni
49	2410100BB6200	GGPS Polas Khas (Package Rw-Ed-05)	chaffar
50	2410200BB6285	GGPS Upper Sathwali	chhatra
51	2410200BB6204	GGPS Bassa Nakka (Package 05)	chhatra
52	2430700BA5995	GPS Dharer Dhamni Package Rw-15	dhamni
53	2430800BA6075	GPS Dhaki Basar	dothan
54	2420400BC5063	GMS Dhanwala Chowa (Package 04)	ghambir
55	2430900BA6090	GPS Bai Ni Ghail	hurna mera
56	2430900BA6017	GPS Tarnooti (Package Rw-Ed-20)	hurna mera
57	2410300BA6114	GPS Andri Nar Bala (Package 66)	khali daraman
58	2410300BA5966	GPS Tak Jattan (Package 66A2)	khali daraman
59	2420800BC5856	GMS Phagwati Bala	phagwati
60	2420800BB6290	GGPS Kari Kot (Package 12)	phagwati
61	2431700BC6788	GMS Mutial Mera	rawalakot
62	2431600BA6192	GPS Soon Bandi	rehara
63	2421100BB6409	GGPS Charrin Serari	sarari
64	2421100BA8117	GPS Akhroota	sarari
65	2421100BA6156	GPS Upper Pirkot (Package 77A)	sarari
66	1231400BA2413	GPS Chinarkot	icherian
67	2110200BB8124	GGPS Charri Jura	ashkot
68	2110200BA3123	GPS Islampura	ashkot
69	2110700BA3481	GPS Bela Muhammad Khan	doonayal
70	1110400BA0026	GPS Nakar Khan Kalan	bakot

Annex-XXIV List of schools having NGO/ Private Schools in their vicinities

Sr. No.	Project Code	Project Name	Union Council
1	2220100BB3154	GGPS jheng	bal gran
2	2210400BD3167	GGMS Moji	banamula
3	2210600BA3251	GPS Hamma	chak hama
4	2220400BF3306	GGHS Kappa But	charakpura
5	2220400BB3286	GGPS Anwar Sharif	charakpura
6	2220300BF3316	GGHS Mahajer Colony	chattar domel
7	2220300BI3488	Govt. Boys Degree College Garhi Dopatta	chattar domel
8	2210800BB3387	GGPS Islamabad	chikar
9	2220500BA3353	GPS Sawan	chittarklass
10	2220700BB3560	GGPS Tami Magri	gojra
11	2220700BA3572	GPS Chooni	gojra
12	2211200BH7620	GGHSS Gujar Bandi	gujar bandi
13	2211300BD3622	GGMS Dhal Chatian	hattian
14	2211300BC3597	GMS Chittian Package 1	hattian
15	2211400BF3635	GGHS Lawasi	hattian dupatta
16	2211400BE3633	GHS Awan Pati	hattian dupatta
17	2221100BA3729	GPS Narat	jhand gran
18	2221600BB3880	GGPS Jawa	kommi kot
19	2221900BF6993	GGHS Langarpura	lanegarpura
20	2212000BB4217	GGPS Chunanian	leepa

21	2223200BH4162	GGHSS Saheli Sarkar	mcm
22	2222300BB4240	GGPS Ghoter Gharbi	noura seri
23	2222300BA4625	GPS Bakriali	noura seri
24	2222400BB4324	GGPS Kanoor	panjgran
25	2222400BE4298	GHS Knoor	panjgran
26	2222600BC5052	GMS Sarian Saidpur	saidpur
27	2221800BB4494	GGPS Khuri Kalgran	thairian
28	1110300BB0230	GGPS Bagnotar	bagnotar
29	1110700BA0054	GPS Lower Beeran Gali	beeran gali
30	1114000BA0115	GPS Kunj Qadeem	kehal
31	1111900BD5209	GGMS Khuthiala (GGHS)	kuthiala
32	1124800BB0197	GGPS Joge Maira	langrial
33	1112300BA5252	GPS Kurli Majvan	nambai
34	1125200BE0245	GHS Satora	nara
35	1113600BA5266	GPS Nawanshehr No 1	nawanshehr
36	1113300BC5312	GMS Banda Dilazak	sheikhul bandi
37	1111100BB0150	GGPS Dhamtour	dhamtour
38	1210200BA2001	GPS Shohal Najaf Khan	bala kot
39	1210200BD7763	GGMS Shohal Najaf Khan	bala kot
40	1240200BA7759	GPS Kolika	balian
41	1230600BA2102	GPS Bakki Nalla	bhogermong
42	1230700BB2115	GGPS Shakoora	chater plain
43	1230700BA7785	GPS Tatha	chater plain
44	1240400BA2244	GPS Ghanian	dilborri
45	1210500BA7802	GPS Kanoch	garlat
46	2111700BA4187	GMosS Lawat Pain	athmuqam
47	1231200BA2388	GPS Neelban (Skips)	hilkot
48	1231400BA2413	GPS Chinarkot	icherian
49	1210900BB2590	GGPS Dogah	karnol
50	1232100BB2720	GGPS Morbaffa Kalan	lassan thkral
51	1232300BA2743	GPS Banda Shekhan	malik pur
52	1232600BC2149	GMS Zaffar Maidan	mansehra city 3
53	1211100BB2780	GGPS Jareed Bala	mohamdri
54	1240800BD2799	GGMS Bandi Sadiq	oghi
55	1233600BA3027	GPS Makraha Bala	shinkiari
56	1233800BC6595	GMS Tumbah	sum elahi mong
57	1210200BB7761	GGPS Bilyani	balakot
58	1220000BB2510	GPS Judbah	
59	1220100BA2528	GPS Dour Mira	nusrat khail
60	1220000BB2504	GGPS Bader	
61	1211100BA2787	GPS mohamdri	mohamdri
62	2432300BF4510	GGHS Abbaspur (Package-Rw-Ed-286)	abbaspur
63	2420300BA4556	GPS Aniari Bhangoo (Package 49)	bhanteni
64	2430800BA6075	GPS Dhaki Basar	dothan
65	2430800BE4587	GHS Chota Gala (Package Rw-Ed-32H)	dothan
66	2420800BC5856	GMS Phagwati Bala	phagwati
67	2431700BF4713	GGHS Rawalakot No 1 (Package Rw-Ed-73)	rawalakot
68	2431700BC6788	GMS Mutial Mera	rawalakot
69	2421100BB6409	GGPS Charrin Serari	sarari

70	2110200BD3122	GGMS Laswa	ashkot
71	2110200BA3123	GPS Islampura	ashkot
72	2110800BB3898	GGPS Kaian Bala	khundal shahi
73	2111800BB7944	GGPS Rawata	shah kot