



MONTHLY PROGRESS REPORT NO. 29

AUGUST 2022

USAID/Pakistan Architect-Engineer Independent Quality Assurance and Milestone Certification Services for USAID's FATA Infrastructure Program and Khyber Pakhtunkhwa Reconstruction Program
(A-E FIP KPRP)

Monthly Progress Report No. 29

August 2022

Architect-Engineer Independent Quality Assurance and Milestone Certification Services for USAID's FATA Infrastructure Program and Khyber Pakhtunkhwa Reconstruction Program (A-E FIP KPRP)

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List of Acronyms and Abbreviations

A-E	Architect-Engineer
CDM Smith	CDM International Inc.
COVID-19	Coronavirus Disease 2019
D.I. Khan	Dera Ismail Khan
DWSS	Drinking Water Supply Scheme
EDF	Environmental Documentation Form
EMMP	Environmental Mitigation and Monitoring Plan
FARA	Fixed Amount Reimbursement Agreement
FATA	Federally Administered Tribal Areas
Field Visit	Visit to any site for periodic/random or certification inspection
FIP	FATA Infrastructure Program
FR	Frontier Region
FVR	Field Visit Report
GGCMHS	Government Girls Centennial Model High School
GGHS	Government Girls High School
GGHSS	Government Girls Higher Secondary School
GGMS	Government Girls Middle School
GGPS	Government Girls Primary School
GHS	Government High School
GHSS	Government Higher Secondary School
GMS	Government Middle School
GoKP	Government of Khyber Pakhtunkhwa
GoP	Government of Pakistan
GPS	Government Primary School
HSE	Health, Safety, and Environment
IEE	Initial Environmental Examination
IQA	Independent Quality Assurance
IWSS	Irrigation Water Supply Scheme
JFMS	Jarrar Facility Management Services (Pvt.) Ltd.
km	Kilometer
KP	Khyber Pakhtunkhwa
KPRP	Khyber Pakhtunkhwa Reconstruction Program
kV	Kilovolt

LTL	Long-Term Local
MCS	Milestone Certification Services
MEP	Mechanical, Electrical, and Plumbing
MSPKP	Municipal Services Program Khyber Pakhtunkhwa
N/A	Not Applicable
NDC	National Development Consultants (Pvt.) Ltd.
NMDs	Newly Merged Districts (previously called FATA Agencies)
No.	Number
PaRRSA	Provincial Reconstruction, Rehabilitation, & Settlement Authority
PD	Project Director
PDMA	Provincial Disaster Management Authority
PIL	Project Implementation Letter
PMU	Project Management Unit
PPE	Personal Protective Equipment
QA	Quality Assurance
STL	Short-Term Local
TBD	To Be Determined
TW	Tube Well
UNICON	UNICON Consulting Services (Pvt.) Ltd.
USAID	United States Agency for International Development
USD	United States Dollar

I INTRODUCTION

This monthly progress report, number (no.) 29–August 2022, is submitted for the Architect-Engineer Independent Quality Assurance and Milestone Certification Services for USAID’s Federally Administered Tribal Areas Infrastructure Program and Khyber Pakhtunkhwa Reconstruction Program (A-E FIP KPRP) task order, hereinafter referred to as the Project, under United States Agency for International Development (USAID)/Pakistan’s Architect-Engineer (A-E) Services Indefinite Delivery, Indefinite Quantity contract. The task order is being executed by CDM International Inc. (CDM Smith) and its subcontractors, National Development Consultants (Pvt.) Ltd. (NDC) and UNICON Consulting Services (Pvt.) Ltd. (UNICON).

I.1 PURPOSE OF THE MONTHLY PROGRESS REPORT

Several ongoing and active construction contracts under various project implementation letters (PILs) are in progress. CDM Smith’s team, comprising the Chief of Party/Project Manager, quality assurance (QA) specialists, engineers, inspectors, and other technical and support staff are mobilized for performing the required tasks under this task order to provide independent quality assurance (IQA) and milestone certification services (MCS). This monthly progress report also provides an update on the mobilization of staff to perform the required tasks.

I.2 SUMMARY OF FIP AND KPRP

USAID is partnering with the Government of Pakistan (GOP) to rebuild essential services damaged by natural and human-made disasters over the past decades in Khyber Pakhtunkhwa (KP) and the Federally Administered Tribal Areas (FATA). The programs are being implemented by different GOP divisions. Through the FATA Infrastructure Program (FIP) and KP Reconstruction Program (KPRP), USAID is committed to supporting Pakistan’s journey to self-reliance by strengthening its delivery of improved infrastructure to rebuild damaged essential services in KP and FATA. This government-to-government initiative is an ambitious 200 million United States dollar (USD) activity that empowers the GOP to improve infrastructure (e.g., roads, bridges, educational facilities, health facilities, administrative buildings, drinking water supply, power transmission lines, grid stations, and solarization of tube wells [TWs]) through Project Management Units (PMUs).

- **FIP:** Along with the GOP, USAID signed the activity agreement for the program on March 10, 2011, which was subsequently revised and amended for changes in scope, obligation of budget, and extension of the completion date. The FIP is implemented under a government-to-government mechanism through a PMU established by the GOP under the FATA Secretariat. The PMU is headed by a Project Director (PD), has an established office in Peshawar, and is accountable to the Program Steering Committee (a governing body), which is headed by the Additional Chief Secretary, Government of Khyber Pakhtunkhwa (GoKP) Planning and Development Department.

Under the activity agreement, USAID is providing approximately 100 million USD directly to the PMU-FIP to fund the A-E services, construction contracts, and equipment and machinery procurement.

The list of activities includes construction of roads, bridges, education facilities, health facilities, drinking water supply, power transmission lines, grid stations, and solarization of TWs. Some FIP activities are complete and other activities are underway. A list of all infrastructure and construction activities monitored by CDM Smith under FIP are detailed in

Annex E. The progress percentage for each individual site in Annex E is calculated using a predefined progress measurement scale attached to this report as **Annex B**.

- **KPRP:** KPRP is implemented by the GoKP's Provincial Reconstruction, Rehabilitation, and Settlement Authority (PaRRSA). The activity agreement for the program was signed with the GoKP on June 10, 2011 and was subsequently revised and amended for changes in scope, obligation of budget, and extension of the completion date. KPRP is implemented under a government-to-government mechanism through a PMU established by the GoKP under PaRRSA, and the PMU is headed by a PD. The PMU has an established office in Peshawar and is accountable to the Program Steering Committee (a governing body), which is headed by the Director General PaRRSA.

Under the activity agreement, USAID is providing approximately 100 million USD directly to the PMU-KPRP to fund the A-E services, construction contracts, and equipment and machinery procurement.

The list of activities includes construction of roads, education facilities, health facilities, administrative GoKP buildings, and drinking water supply schemes (DWSSs). KPRP has completed some activities and other activities are underway. A list of all infrastructure and construction projects monitored by CDM Smith under KPRP are detailed in **Annex C**. The progress percentage for each individual site in Annex C is calculated using a predefined progress measurement scale attached to this report as **Annex B**.

I.3 A-E FIP KPRP – PROJECT DESCRIPTION

The task order seeks mainly IQA and MCS services to be provided by CDM Smith over the period of performance of the task order. The following A-E services are being provided, as required through USAID:

- a. Verify new construction sites, review assessments, and site selection reports are being provided by the GOP.
- b. Review, verify, and recommend corrective steps and certify and vet the adequacy of all engineering designs and drawings being provided by the GOP.
- c. Review bills of quantities, drawings, technical specifications, and engineer's estimates prepared by the GOP and provide recommendations to USAID on their reasonableness.
- d. Verify that the payment milestones are in line with the logical construction sequence.
- e. Perform periodic inspections and materials testing at construction sites to ensure conformity to contract design, drawings, technical specifications, and other requirements. Report any potential noncompliance with specifications and drawings.
- f. Review progress reports being submitted by the GOP's implementing partners.
- g. Collect and report data on program-relevant indicators in PakInfo, USAID's online data reporting system.
- h. Undertake periodic sampling and testing of materials, develop a testing frequency log, and report failed tests to concerned parties for corrective action.
- i. Monitor progress of work against the approved construction schedule. Report deviations and their causes and recommend corrective actions.

- j. Ensure that as-built drawings are prepared, accurate, and complete.
- k. Prepare monthly progress reports with illustrative photos of construction activities.
- l. Verify and certify the payment milestone invoices to be reimbursed to the GOP.
- m. Provide support to the GOP for developing the Environmental Documentation Form (EDF) and Environmental Mitigation and Monitoring Plan (EMMP) using the standard USAID format. Reporting on environmental compliance must be an integral part of all work plans, monthly progress reports, and final reports.
- n. Report on the GOP's compliance with the branding and marking requirements of USAID.
- o. Within the ceiling price established for this task order, perform other technical assistance activities related to USAID programs in Pakistan, including Azad Jammu, Kashmir, and northern areas, on an as-needed basis.

I.4 PROJECT AT A GLANCE

The task order requires CDM Smith to submit monthly progress reports to USAID with a summary of activities and tasks undertaken during the month. USAID provided a limited notice to proceed for activities related to KPRP projects on March 2, 2020, and a notice to proceed for FIP activities on August 8, 2020.

CDM Smith assured regular visits to active sites at a frequency required by the task order during the reporting month. All field observations were documented in field visit reports (FVRs) and communicated to USAID within the stipulated time.

The worsening security situation and subsequent advisories from law enforcement and civil administration delayed the opening of FIP offices in newly merged tribal districts (NMDs) during the reporting month. Instead of waiting further, CDM Smith intended to open a full-fledged FIP office at Hangu city, bordering the NMDs Orakzai and Kurram, to improve efficiency. However, the current security situation is not considered appropriate for operating an office, even in Hangu. Projects in the Bajaur district are being handled through the Timergara office, whereas projects in the Orakzai and Kurram districts are currently being handled by locally hired technical staff supported from the Peshawar office.

The security situation remained uncertain in Kurram, Waziristan, Mohmand, Bajaur, and Swat districts of KP causing disturbances in CDM Smith's field visit plan to one road project and two school projects in Kurram, one power project in Waziristan, six DWSS and two irrigation water supply scheme (IWSS) projects in Mohmand, one DWSS project in Bajaur, and twelve school projects in the Swat district of KP. Section 9 of this report contains further details on the security situation.

This year, severe monsoon rains triggered floods of an unprecedented scale, both in terms of volume and number of affected areas. The floods caused significant human and livestock casualties and widespread damage to private homes and public infrastructure in the country. Seventeen districts in Khyber Pakhtunkhwa have been declared "calamity hit" by Government of Pakistan (GoP). Nearly 1,600 kilometers (km) of damaged and destroyed roads have been reported in KP, obstructing access to many areas across the province.¹ Visits to project sites located in Frontier

¹ (Link: [Monsoon Floods – Situation Report No. 4](#))

Region (FR) Tank, Swat, and Dir Upper districts in KP could not be conducted because of flash flooding. Section 10 of this report contains further details on weather conditions.

Despite all these challenges, CDM Smith continued fulfilling the task order requirements during the month regarding IQA and MCS, except where visits were not possible because of security issues.

1.4.1 KPRP

Milestone certifications totaling 466,309.42 USD were processed during the reporting month.

In the building sector, as of the end of the reporting month three project sites (Government Girls Primary School [GGPS] Khwar Kotay Qalagai, Government High School [GHS] Utror, and Government Girls High School [GGHS] No. 1 Mingora) under PIL 36 in Swat district have been completed. Out of 110 flood-damaged schools (PIL 28, 30, 32, and 36), a total of 75 schools have been completed (45 schools have been completed since CDM Smith mobilization). During the reporting month, construction activities remained in progress at 13 schools; however, work remained suspended at 22 schools. Construction activities remained in progress on Tehsil-Level Government Complex (PIL 29) in tehsil Kabal in Swat district. **Annex C** contains details.

In the road sector, since CDM Smith's mobilization, five road projects and one flood protection wall project were previously completed. However, Bara Durashkhela Qalla Road (1 km), Swat IL-39, has been dropped from the agreed scope. USAID direction is required on an alternate proposal with appropriate PIL revision/closure.

All DWSSs are completed except DWSS Bampokha (under PIL-38, Buner district), which was announced to be dropped according to the decision of the Director General Provincial Disaster Management Authority (PDMA) PaRRSA dated March 22, 2021. Appropriate PIL revision/closure is suggested.

PIL revision is suggested for all active and inactive PILs with dropped modules/schemes for an alternate use of funds.

1.4.2 FIP

Milestone certifications totaling 1,150,746 USD were processed during the reporting month.

Out of 70 projects in the building sector, 23 projects (22 schools and 1 hospital) are being dropped as decided in the project steering committee meeting held on November 25, 2021. However, official instructions are still awaited. A total of 16 project sites were found to be gradually progressing during the reporting month. Construction activities were stopped at 31 schools because of financial/other issues between the executing department and contractors.

Out of six roads, construction activities were stopped on Murghan to Nikka Ziarat Road and Asil Targhawo Road during the reporting period. At the end of the reporting month, Loesam Nawa Pass Road in Bajaur attained 93 percent completion, Asil Targhawo Road in Bajaur attained 86 percent completion, Ghiljo to Dabori Road in Orakzai attained 75 percent completion, Jamrud Bypass Road in Khyber attained 62 percent completion, Bara to Mastak Road in Khyber attained 45 percent completion, and Murghan to Nikka Ziarat Road in Kurram attained 29 percent completion.

Out of 175 water supply schemes, 44 schemes have been dropped. There are 65 water supply schemes that have been physically completed until the end of this reporting period. Financial completion has been achieved on another 6 sites during the reporting month, bringing the total number of physically and financially completed sites to 42. Physically and financially completed

schemes are not further monitored after certification of the last milestone, and PMU-FIP is required to ensure operation and maintenance of the schemes through relevant departments. Milestone certification continued during the reporting month and several milestones were certified or denied based on findings from the site during field visits. No physical activity was observed at DWSSs during the reporting month because of severe weather conditions. One of the five power projects is physically completed, while construction activities continued to remain stopped at 132 kilovolt (kV) Grid Station Jandola and the remaining three continue to progress, including the power sector project for rehabilitation of damaged 11 kV feeders in South Waziristan, which could not be visited during the reporting month because of security issues. CDM Smith's request submitted to PMU-FIP and forwarded by PMU-FIP to the relevant government department for security arrangements remained pending with that department, which delayed milestone certification activities on the aforementioned project.

1.4.3 MUNICIPAL SERVICES PROGRAM KHYBER PAKHTUNKHWA

Periodic site visits to the workshop under Municipal Services Program Khyber Pakhtunkhwa (MSPKP) were conducted by CDM Smith during the reporting period. Construction activities were in progress at main administration building, workshop building, electric room, and boundary wall. **Annex I** provide further details. Moreover, the PMU-MSPKP supervisory consultant, via a letter AiD/MSP/PESH/88 dated August 15, 2022, has requested the contractor to remove rejected thermopore from site.

Regular telephone conversations were held with the stakeholders during the reporting period. Details of meetings and teleconferences conducted with stakeholders during the reporting month are as follows.

- A virtual coordination meeting was conducted between USAID, PMU-MSPKP, Associates in Development (AiD) consultants, and CDM Smith on August 5, 2022, to discuss the slow progress of work and quality issues reported by CDM Smith.
- On August 6, 2022, a meeting was conducted between PMU-MSPKP, contractor MSPKP, AiD consultants, and CDM Smith at the MSPKP project site to discuss the delay in project completion, slow progress of work, associated hurdles/bottlenecks, and the way forward.
- On August 17, 2022, a meeting was conducted between AiD consultants, contractor MSPKP, and CDM Smith at the AiD MSPKP office in Peshawar to finalize the revised work plan and decisions regarding pending issues.

2 PROJECT ORGANIZATION

CDM Smith’s organization chart for this task order is provided in **Annex A. Table 2.1** lists the staff and mobilization dates for this task order. This table also includes the changes made to staffing through the USAID-approved budget realignment. FIP staff is being inducted gradually considering workload and mobility constraints posed by the security situation.

To increase efficiencies and provide cost savings, some staff is shared between A-E FIP KPRP and USAID’s other task order.

Table 2.1: Staff Mobilization					
Sr. No.	Position*	Name	Firm	Type	Mobilization Date
1.	Project Manager – Multisector	Tahir Shamshad	CDM Smith	Long-Term Local (LTL)	16-Mar-20
2.	Administrative Assistant – 2	Nadeem Anjum Kiani	CDM Smith	LTL	2-Mar-20
3.	Architect – 2	Pervez Latif Qureshi	UNICON	Short-Term Local (STL)	2-Mar-20
4.	Finance/Procurement Specialist	Muhammad Naveed	CDM Smith	LTL	2-Mar-20
5.	Human Resources/Compliance Officer	Muhammad Irfan	CDM Smith	LTL	2-Mar-20
6.	Project Controls Specialist	Khurum Rauf	CDM Smith	LTL	2-Mar-20
7.	Project Coordinator	Foad Hussain	NDC	STL	2-Mar-20
8.	Quantity Surveyor	Zafar Iqbal Tariq	CDM Smith	LTL	18-Mar-20
9.	QA Specialist – Buildings	Salah ud Din	CDM Smith	LTL	12-Apr-20
10.	QA Specialist – Roads	Faiz ur Rehman	CDM Smith	LTL	12-Apr-20
11.	Construction QA Engineer – Buildings	Farman Ullah	UNICON	LTL	28-May-20
12.	Operations and Security Manager	Major Ijaz Ahmed	CDM Smith	LTL	1-Jun-20
13.	QA Specialist – Mechanical, Electrical, and Plumbing (MEP)	Muhammad Awais Ghumman	CDM Smith	LTL	1-Jun-20
14.	Construction Material Testing Laboratory Officer	Muhammad Nawaz	NDC	LTL	22-Jun-20
15.	Construction QA Engineer – Buildings	Muhammad Sareer	UNICON	LTL	22-Jun-20
16.	Accountant	Zahid Yousaf	CDM Smith	LTL	1-Jul-20
17.	Administrative Assistant – 1	Kulsum Zahir	CDM Smith	LTL	1-Jul-20
18.	Office Boy	Akbar Hussain	Jarrar Facility Management Services (Pvt.) Ltd. (JFMS)	LTL	5-May-22
19.	Electrical Engineer	Shehryar Afridi	NDC	LTL	24-Jul-20
20.	Environmental Compliance Engineer	Muhammad Afzal Khan	NDC	STL	16-Sep-20
21.	Gender Specialist	Deeba Shabnum	NDC	STL	5-Apr-22
22.	Biomedical Specialist	Muhammad Saleem	UNICON	STL	5-Jan-21
23.	Construction QA Engineer – Buildings	Bakhtiar Ahmad	UNICON	LTL	1-Jun-21
24.	QA Inspector – Civil	M. Amar Zaib Khan	CDM Smith	LTL	1-Jun-21
25.	Office Engineer	Amer Sher	CDM Smith	LTL	1-Jul-21
26.	Trainee Engineer	Samra Naeem	CDM Smith	STL	1-Sep-21
27.	Trainee Engineer	Muhammad Mir Afghan Niaz	CDM Smith	STL	1-Sep-21
28.	Document Controller	Tanveer Ahmad	UNICON	LTL	3-Sep-21
29.	Construction QA Engineer – Roads	Aamir Jamil	NDC	LTL	4-Nov-21

Table 2.1: Staff Mobilization					
Sr. No.	Position*	Name	Firm	Type	Mobilization Date
30.	Trainee Engineer	Iqra	CDM Smith	STL	13-Jul-22
31.	Communication Specialist	Ameen Amjad	NDC	STL	15-Mar-22
32.	Construction Material Testing Laboratory Helper	Ahmad Abbas	NDC	LTL	8-Nov-21
33.	Driver	Muhammad Zafar	JFMS	LTL	1-Jul-20
34.	Driver	Sarfraz	JFMS	LTL	1-Jul-20
35.	Driver	Shahzad Munsif	JFMS	LTL	1-Jul-20
36.	Driver	Saddam Hussain	JFMS	LTL	1-Sep-20
37.	Driver	Muhammad Asif	JFMS	LTL	2-Nov-20
38.	Driver	Muhammad Bakhtiar Khan	JFMS	LTL	16-Nov-20
39.	Architect – I	To Be Determined (TBD)	UNICON	STL	TBD
40.	CAD Operator – I	TBD	UNICON	STL	TBD
41.	CAD Operator – 2	TBD	NDC	STL	TBD
42.	Civil Engineer – Roads	TBD	NDC	STL	TBD
43.	Civil Engineer – Water/Sanitation	TBD	NDC	STL	TBD
44.	Construction QA Inspector – Roads	TBD	NDC	LTL	TBD
45.	Senior Civil Engineer	TBD	NDC	STL	TBD
46.	Structural Engineer – I	TBD	UNICON	STL	TBD
Mingora Office					
47.	Senior Construction QA Engineer	Farooq Alam	CDM Smith	LTL	18-Mar-20
48.	Office/Finance/Security Manager	Muhammad Qaisar	CDM Smith	LTL	1-Jun-20
49.	Office Boy	Aftab Hussain	JFMS	LTL	22-Jun-20
50.	Construction Material Testing Laboratory Officer	Murad Hussain	NDC	LTL	2-Jul-20
51.	Construction QA Inspector – Buildings	Rafi Ullah	UNICON	LTL	11-Aug-20
52.	Construction QA Inspector – Buildings	Sangeen Khan	UNICON	LTL	21-Dec-20
53.	Trainee Engineer	Salman Khan – Civil	CDM Smith	STL	15-Feb-21
54.	Document Controller	Atta Ullah	UNICON	LTL	1-Apr-21
55.	Driver	Akhtar Hussain	JFMS	LTL	22-Jun-20
56.	Driver	Muhammad Razaq	JFMS	LTL	22-Jun-20
57.	Driver	Said Ur Rehman (Deputed in Mingora)	JFMS	LTL	1-Jul-20
58.	Driver	Muhammad Ameen	JFMS	LTL	22-Oct-20
59.	Driver	Saeed Ullah	JFMS	LTL	22-Oct-20
60.	Driver	TBD	NDC	LTL	TBD
61.	Junior Engineer	TBD	NDC	LTL	TBD
Kurram Office/Orakzai Office					
62.	Junior Construction QA Engineer	Fahad Khan (Deputed in Peshawar)	CDM Smith	LTL	1-Jun-21
63.	Construction QA Inspector – Buildings	Asim Ali	UNICON	LTL	21-Dec-20
64.	Laboratory Assistant	Mazhar Ali	NDC	LTL	30-Apr-21
65.	Construction QA Inspector – Buildings	TBD	UNICON	LTL	TBD
66.	Construction QA Inspector – Roads and Infrastructure	TBD	NDC	LTL	TBD
67.	Office Assistant	TBD	CDM Smith	LTL	TBD

Table 2.1: Staff Mobilization					
Sr. No.	Position*	Name	Firm	Type	Mobilization Date
68.	Office Boy/Cook	TBD	NDC	LTL	TBD
69.	Trainee Engineer	TBD	CDM Smith	STL	TBD
70.	Construction QA Inspector – Buildings	Mahlib Hussain	UNICON	LTL	21-Dec-20
71.	Construction QA Inspector – Buildings	Sarfaraz Khan (Deputed in Peshawar)	UNICON	LTL	21-Dec-20
72.	Laboratory Assistant	Jamal Hassan	NDC	LTL	28-Apr-21
73.	Construction QA Engineer	TBD	CDM Smith	LTL	TBD
74.	Construction QA Inspector – Roads and Infrastructure	TBD	NDC	LTL	TBD
75.	Office Assistant	TBD	CDM Smith	LTL	TBD
76.	Office Boy/Cook	TBD	NDC	LTL	TBD
77.	Trainee Engineer	TBD	CDM Smith	STL	TBD
Timergara Office					
78.	Construction QA Engineer	Muhammad Usman Afridi	CDM Smith	LTL	15-Feb-21
79.	Construction QA Inspector – Buildings	Muhammad Israr	UNICON	LTL	21-Dec-20
80.	Office Assistant	Munawar Shah	CDM Smith	LTL	1-Mar-21
81.	Trainee Engineer	Shahid Amin	CDM Smith	STL	22-Mar-21
82.	Trainee Engineer	Irfan Ullah	CDM Smith	STL	9-May-22
83.	Construction QA Inspector – Electrical	Muhammad Arif	NDC	LTL	23-Apr-21
84.	Construction QA Inspector – Roads and Infrastructure	Tahseen Ullah Khan	NDC	LTL	1-Sep-21
85.	Laboratory Assistant	Shah Jehan Khan	NDC	LTL	28-Apr-21
86.	Office Boy/Cook	Pir Zada	JFMS	LTL	1-Jun-21
87.	Driver	Mian Said Jaan Bacha	JFMS	LTL	22-Jun-20
88.	Driver	Mehmood Awan (Deputed in Timergara)	JFMS	LTL	1-Jul-20

***A few staff members are deputed at different job stations depending upon the project requirements.**

3 TASK ORDER PROGRESS UPDATE

3.1 OFFICE OPERATIONS

The Peshawar, Mingora, and Bajaur/Timergara offices are operational and are handling the KPRP and FIP workload. Since receipt of the limited notice to proceed for KPRP in March 2020 and for FIP in August 2020, CDM Smith commenced field visits for KPRP and FIP milestone certifications from the Peshawar and Mingora offices. In response to field observations during visits to FIP, advisories from various departments, and travel restrictions to and from merged districts in FIP, CDM Smith proposed a budget realignment for the task order, the approval of which was received in December 2020.

To improve efficiency, CDM Smith planned to open a full-fledged FIP office in the city of Hangu, bordering the NMDs Orakzai and Kurram. This office continues to remain on hold because of security issues. Opening an office inside the NMDs will be considered as soon as the security situation improves. Projects in the Bajaur district are being handled through the Timergara office, whereas projects in the Orakzai and Kurram districts are currently being handled by locally hired technical staff supported from the Peshawar office.

According to the original proposal and realignment, the status of each planned office follows.

1. **Peshawar Office:** This is the main project office and is fully operational.
2. **Bajaur/Timergara Office:** The office is fully operational.
3. **Mingora Office:** The office is fully operational.
4. **Kurram Office:** Locally hired technical staff are operating from home using locally hired vehicles. Opening the office in Kurram or a bordering district is currently on hold, considering the advisories from law enforcement and civil administration.
5. **Orakzai Office:** Locally hired technical staff are operating from home using locally hired vehicles. Opening the office in Orakzai or a bordering district is currently on hold, considering the advisories from law enforcement and civil administration.
6. **Dera Ismail Khan (D.I. Khan) Office:** The D.I. Khan office, which was used jointly with CDM Smith's separate task order Architect-Engineer Services for Independent Third-Party Monitoring of the MSPKP, was closed on December 31, 2021.

3.2 FINANCIAL PROGRESS ON TASK ORDER

Figure 3.1 depicts the financial progress for KPRP and FIP during CDM Smith's period of performance.

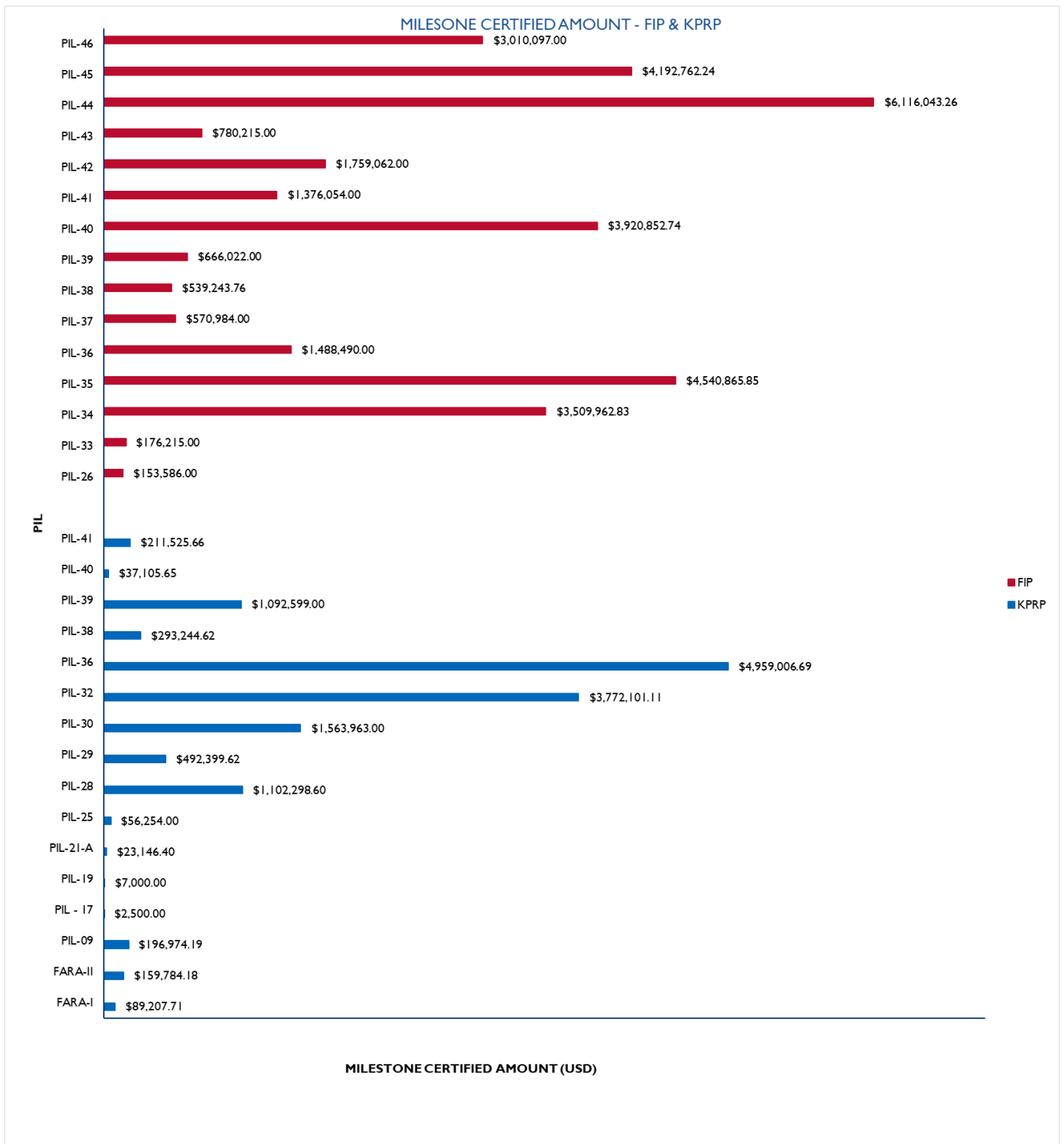


Figure 3.1: Milestone Certified Amount – FIP and KPRP

Note: Includes only milestones that have been certified by CDM Smith to date.

- KPRP: 69 milestones with the valued amount of 466.309.42 USD were certified during the reporting month. At the end of the reporting month, 17,926,672.93 USD had been certified by CDM Smith
- FIP: 23 milestones with the valued amount of 1,150,746 USD were certified during the reporting month. At the end of the reporting month, 32,800,455 USD had been certified by CDM Smith.

4 KHYBER PAKHTUNKHWA RECONSTRUCTION PROGRAM

Projects covered in KPRP are in Buner, Dir (Upper and Lower), Swat, Malakand, Shangla, Nowshera, D.I. Khan, Peshawar, and Charsadda. All projects are approved under unique PILs and each PIL includes one or several contracts. The list of projects included in KPRP for which A-E FIP KPRP is providing IQA and MCS is in **Annex C**.

QA and certification activities for the reporting month are described below. Site photographs are included in **Annex D**.

Table 4.1 shows CDM Smith’s milestone certification progress during the reporting month for KPRP.

Table 4.1: Summary of Milestone Certifications by CDM Smith – KPRP		
Sr. No.	Description	Amount Certified by CDM Smith* (USD)
1	Amount certified during reporting month	466,309.42
2	Amount certified to date	17,926,672.93

*The amount certified to date is inclusive of certified advances.

4.1 STATUS OF MILESTONES

Table 4.2 lists the KPRP milestones that were approved during the reporting month.

Table 4.2: Details of Milestone Certification – KPRP						
Sr. No.	Date of Certification	PIL Number	Invoice Number	Milestone Number	Site Name	Certification Amount (USD)
1	August 23, 2022	36	FDS-159 Revised	M- 4 (H) (A) – 6, 7c M7 – 6, 7c	Government Higher Secondary School (GHSS) No. 1 Nowshera Kalan, Nowshera	23,459.60
2	August 23, 2022	36	FDS-159 Revised	M-4 (H) – 6, 7c LB – 4, 5c	GHS Masho Khail, Peshawar	16,288.60
3	August 23, 2022	36	FDS-159 Revised	M3 – 6, 7c LB & Dev. Works – 4, 6b	GPS No. 2 Maira Balar Zai, Peshawar	24,579.60
4	August 23, 2022	36	FDS-159 Revised	M-3 – 1, 2	GGPS Kemyari, Swat	-36,869.90
5	August 23, 2022	36	FDS-159 Revised	T7 – 6, 7c Dev. Works – 3, 4b	GGPS Khwar Kotay Qalagai, Swat	13,497.80
6	August 23, 2022	36	FDS-159 Revised	Dev. Works – 1, 2, 4a	GHS Matiltan, Swat	14,170.70
7	August 23, 2022	36	FDS-159 Revised	U-Shape – 9 Dev. Works – 1, 3, 4a	GHS Utror, Swat	38,173.00
8	August 23, 2022	36	FDS-159 Revised	M-13 (A) – 8, 9c M-13 (B) – 8, 9c M-13 (C) – 8, 9c LB and Dev. Works – 6b	GPS Balogram, Swat	54,587.70
9	August 23, 2022	36	FDS-159 Revised	Dev. Works – 1	GPS Dardyal, Swat	3,518.60
10	August 23, 2022	36	FDS-159 Revised	T3 – 6, 7c LB and Dev.	GPS Pir Patay Qalagai, Swat	33,853.80

Table 4.2: Details of Milestone Certification – KPRP						
Sr. No.	Date of Certification	PIL Number	Invoice Number	Milestone Number	Site Name	Certification Amount (USD)
				Works – 4, 5a, 5b, 6b		
11	August 23, 2022	36	FDS-159 Revised	LB and Dev. Works – 4, 5a, 5d	GPS Usho, Swat	16,856.40
12	August 23, 2022	36	FDS-159 Revised	M-13 (A) – 8, 9c M-13 (B) – 8, 9c M-13 (C) – 8, 9c M-6(H) – 6, 7c M11 – 6, 7c LB(H) (A) – 4, 5, 6c LB(H) (B) – 4, 6c Dev. Works – 3, 4b, 4c	GGHS No. 1 Mingora, Swat	119,948.20
13	August 23, 2022	FARA-II (MLK-14A1)	USWR-103	Correction in the Paid Amount	USWR-002, USWR-005, USWR-,014, and 017	11,479
14	August 23, 2022	IL-09 A2	USWR-104	Correction in the Paid Amount	USWR-006, 009, 021, 042, 045, 052, 065, Pending Milestones	132,766.12

4.2 FINANCIAL STATISTICS AND TRENDS AS OF AUGUST 2022

Figure 4.1 shows the PIL-related financial progress status for KPRP, and **Figure 4.2** shows the financial progress trend for KPRP. Both graphs are based on the amount certified since CDM Smith’s mobilization.

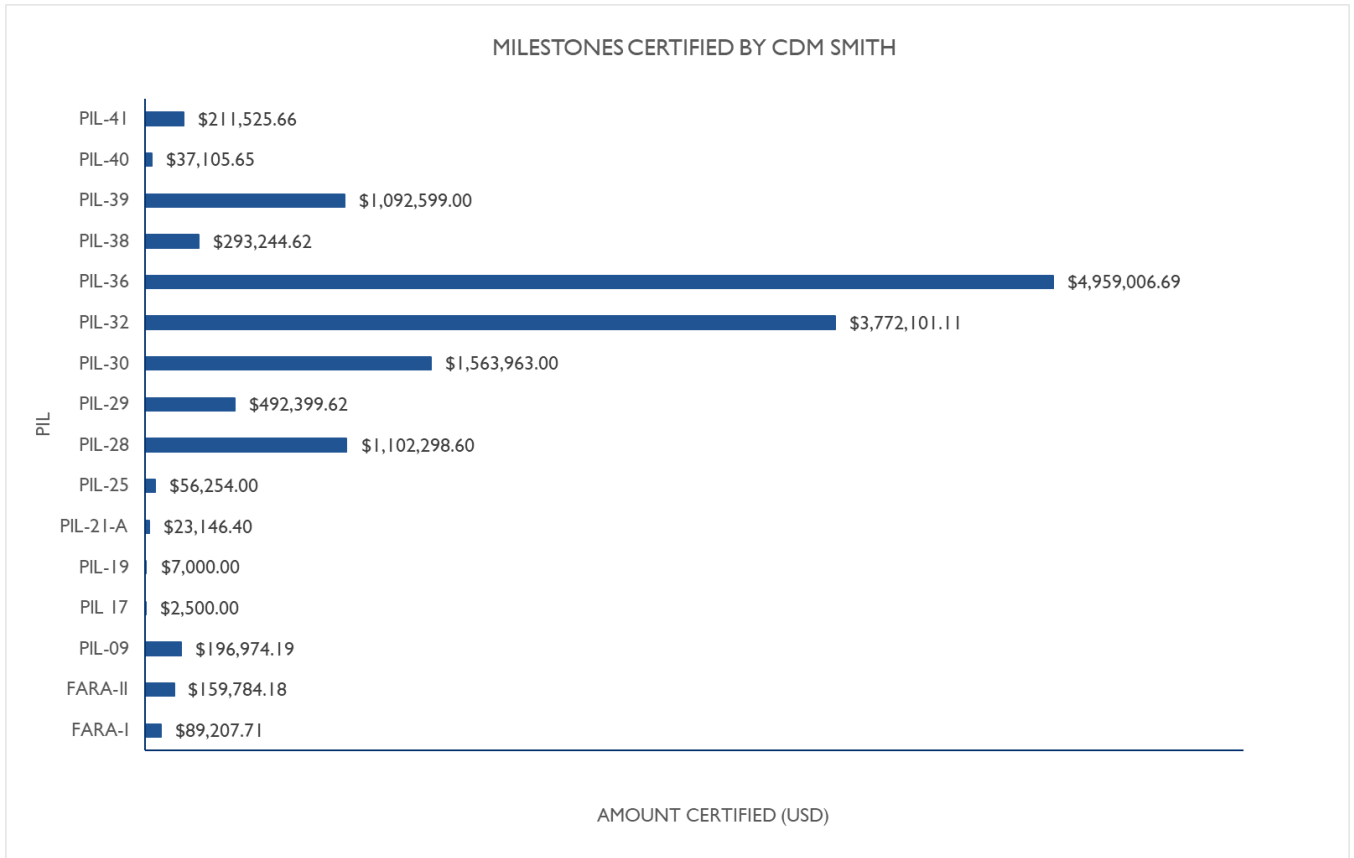


Figure 4.1: Milestone Certified Amount – KPRP

Note: Includes only milestones that have been certified by CDM Smith to date.

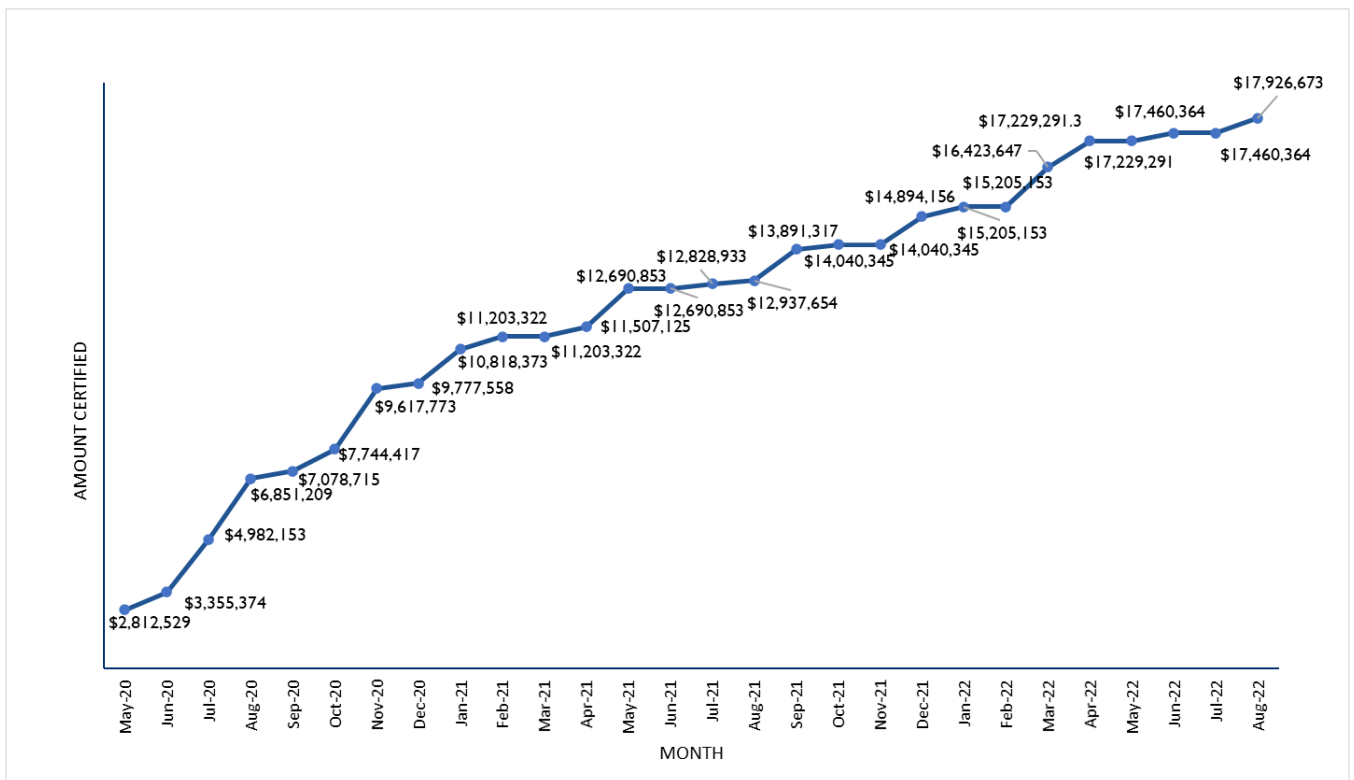


Figure 4.2: Financial Progress Graph – KPRP

A log showing the status of invoice processing is being maintained on Google Docs in collaboration with USAID. This log provides the status and data on all invoices received for milestone certifications.

4.3 STAKEHOLDER MEETINGS AND COORDINATION

Regular telephone conversations were held with the stakeholders during the reporting period. Details of meetings and teleconferences conducted with stakeholders during the reporting month are as follows:

- A progress review meeting on developmental projects under KPRP was held on August 18, 2022, between USAID, PDMA-PaRRSA, Project Unit Communication and Works (PU C&W), and CDM Smith at the CDM Smith office in Islamabad.
- A coordination meeting was conducted between PaRRSA (Mr. Amjad Khan, Deputy Director-Infrastructure) and CDM Smith on August 25, 2022, at the CDM Smith Peshawar office to discuss revisions of PIL 28, PIL 30, PIL 32, and PIL 36 under KPRP. Requests for additional work at six school project sites under PIL 36 were reviewed considering the PIL requirements, and all were found invalid considering the already set milestones. This was a follow-up meeting scheduled in continuation to the earlier meeting held with USAID and PaRRSA on August 18, 2022, in Islamabad.

4.4 FIELD VISITS

Field visits were conducted during the reporting month, as shown in **Table 4.3**. A total of 30 FVRs were submitted in the reporting month based on periodic inspections. Observations made during field visits were shared with USAID through FVRs and weekly email updates.

Table 4.3: Summary of Field Visits – KPRP				
Sr. No	Site Name	PIL No.	Visit Date	Purpose
1	GGHS No. 1 Mingora, Swat	36	1-Aug-22	Furniture Milestone Verification Visit
2	GGPS Khwar Kotay Qalagai, Swat	36	1-Aug-22	Furniture Milestone Verification Visit
3	GGHS No. 1 Mingora, Swat	36	1-Aug-22	Final Inspection Visit
4	GGPS Khwar Kotay Qalagai, Swat	36	1-Aug-22	Final Inspection Visit
5	Tehsil-Level Complex, Swat	29	1-Aug-22	Periodic Laboratory Visit
6	GGPS Look Maira, Swat	36	1-Aug-22	Periodic Laboratory Visit
7	GGPS Naway Kalay, Swat	36	1-Aug-22	Periodic Laboratory Visit
8	GMS Gul Bandai, Buner	9	2-Aug-22	Furniture Milestone Verification Visit
9	GPS Hisar Baba, Malakand	28	2-Aug-22	Furniture Milestone Verification Visit
10	GGCMHS Thana, Malakand	36	2-Aug-22	Furniture Milestone Verification Visit
11	GPS Gulzada Kaley, Malakand	36	2-Aug-22	Furniture Milestone Verification Visit
12	GPS Inzer Maira No. 1, Buner	FARA-I	2-Aug-22	Furniture Milestone Verification Visit
13	GGPS Qambari, Shangla	28	3-Aug-22	Furniture Milestone Verification Visit
14	GGPS Shalmano Kotkay, Shangla	28	3-Aug-22	Furniture Milestone Verification Visit
15	GGPS Begumar Lahore, Shangla	30	3-Aug-22	Furniture Milestone Verification Visit
16	GGPS Shalmano Chakesar, Shangla	30	3-Aug-22	Furniture Milestone Verification Visit
17	GHS Amnavi, Shangla	30	3-Aug-22	Furniture Milestone Verification Visit

Table 4.3: Summary of Field Visits – KPRP

Sr. No	Site Name	PIL No.	Visit Date	Purpose
18	GHS Shang, Shangla	30	3-Aug-22	Furniture Milestone Verification Visit
19	GHS Utror, Swat	36	3-Aug-22	Pre-Final Inspection Visit
20	GHSS Manai, Swat	28	4-Aug-22	Furniture Milestone Verification Visit
21	GGPS Goda, Swat	30	4-Aug-22	Furniture Milestone Verification Visit
22	GPS Chinda Khora, Swat	30	4-Aug-22	Furniture Milestone Verification Visit
23	GHS Islampur, Swat	32	4-Aug-22	Furniture Milestone Verification Visit
24	GGPS Bara Samai, Swat	36	4-Aug-22	Furniture Milestone Verification Visit
25	GGPS Shah Dherai, Swat	36	4-Aug-22	Furniture Milestone Verification Visit
26	GPS Karam Khel Mushtarzai, Peshawar	36	5-Aug-22	Periodic Inspection Visit
27	GGPS Aman Kot, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
28	GPS Hawai, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
29	GPS Jaroba, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
30	GPS Khan Jan Kali, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
31	GPS No. 1 Kotar Pan, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
32	GPS No. 1 Mishak, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
33	GPS Tor Dheri, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
34	GPS Zakhi Qabaristan, Nowshera	36	10-Aug-22	Furniture Milestone Verification Visit
35	GGPS Look Maira, Swat	36	10-Aug-22	Periodic Inspection Visit
36	GGPS Naway Kalay, Swat	36	10-Aug-22	Periodic Inspection Visit
37	GGPS Panam Dherai, Peshawar	36	11-Aug-22	Furniture Milestone Verification Visit
38	GHS Matani, Peshawar	36	11-Aug-22	Furniture Milestone Verification Visit
39	GHSS No. 1 Nowshera Kalan, Nowshera	36	11-Aug-22	Furniture Milestone Verification Visit
40	GPS Bab e Jadeed, Nowshera	36	11-Aug-22	Furniture Milestone Verification Visit
41	GPS Mohala Mullah Khan, Nowshera	36	11-Aug-22	Furniture Milestone Verification Visit
42	GPS Yari Koroona, Peshawar	36	11-Aug-22	Furniture Milestone Verification Visit
43	Tehsil-Level Complex, Swat	29	11-Aug-22	Periodic Inspection Visit
44	GPS Mailaga, Swat	32	11-Aug-22	Periodic Inspection Visit
45	GGPS Chur Dardyal, Swat	36	11-Aug-22	Periodic Inspection Visit
46	GGPS Kemyari, Swat	36	11-Aug-22	Periodic Inspection Visit
47	GPS Dardyal, Swat	36	11-Aug-22	Periodic Inspection Visit
48	GPS No. 1 Yarak, D.I. Khan	30	15-Aug-22	Furniture Milestone Verification Visit
49	GPS Bairoon Sharqi, D.I. Khan	37	15-Aug-22	Furniture Milestone Verification Visit
50	GPS Jhoke Umaray Wali, D.I. Khan	37	15-Aug-22	Furniture Milestone Verification Visit
51	GGPS Shalmano Kotkay, Shangla	28	15-Aug-22	Periodic Inspection Visit
52	GHS Amnavi, Shangla	30	15-Aug-22	Periodic Inspection Visit
53	GGPS Kalagay, Swat	36	15-Aug-22	Periodic Inspection Visit
54	GPS Qala Qalagai, Swat	36	15-Aug-22	Periodic Inspection Visit
55	GGPS Shalmano Kotkay, Shangla	28	15-Aug-22	Periodic Laboratory Visit

Table 4.3: Summary of Field Visits – KPRP

Sr. No	Site Name	PIL No.	Visit Date	Purpose
56	GHS Amnavi, Shangla	30	15-Aug-22	Periodic Laboratory Visit
57	GHS Usho, Swat	36	16-Aug-22	Joint Prefinal Inspection Visit
58	GHS Mian Brangola, Dir Lower	28	16-Aug-22	Furniture Milestone Verification Visit
59	GPS Makkar, D.I. Khan	30	16-Aug-22	Furniture Milestone Verification Visit
60	GGPS Jhoke Gumla, D.I. Khan	37	16-Aug-22	Furniture Milestone Verification Visit
61	GPS Rora Nawa, D.I. Khan	37	16-Aug-22	Furniture Milestone Verification Visit
62	GHS Mian Brangola, Dir Lower	28	16-Aug-22	Periodic Inspection Visit
63	GPS Hisar Baba, Malakand	28	16-Aug-22	Periodic Inspection Visit
64	GHS Utror, Swat	36	16-Aug-22	Final Inspection Visit
65	GPS Karam Khel Mushtarzai, Peshawar	36	16-Aug-22	Periodic Inspection Visit
66	GPS No. 2 Maira Balar Zai, Peshawar	36	16-Aug-22	Periodic Inspection Visit
67	GGPS Chur Dardyal, Swat	36	16-Aug-22	Periodic Laboratory Visit
68	GGPS Kemyari, Swat	36	16-Aug-22	Periodic Laboratory Visit
69	GPS Dardyal, Swat	36	16-Aug-22	Periodic Laboratory Visit
70	GHS Matiltan, Swat	36	17-Aug-22	Joint Prefinal Inspection Visit
71	GPS Matiltan, Swat	36	17-Aug-22	Periodic Inspection Visit
72	GGPS Kalagay, Swat	36	17-Aug-22	Periodic Laboratory Visit
73	GGPS Marooba, Nowshera	28	22-Aug-22	Gender Specialist Visit
74	GGPS Aman Kot, Nowshera	32	22-Aug-22	Gender Specialist Visit
75	GMS Asigi Kalay, Dir Lower	30	22-Aug-22	Periodic Inspection Visit
76	GHSS Akbar Pura, Nowshera	32	22-Aug-22	Periodic Inspection Visit
77	GGPS Look Maira, Swat	36	22-Aug-22	Periodic Inspection Visit
78	GGPS Naway Kalay, Swat	36	22-Aug-22	Periodic Inspection Visit
79	GHSS No. 1 Nowshera Kalan, Nowshera	36	22-Aug-22	Periodic Inspection Visit
80	GPS Qala Qalagai, Swat	36	22-Aug-22	Periodic Laboratory Visit
81	GGPS Kass Manai, Swat	30	23-Aug-22	Furniture Milestone Verification Visit
82	GGPS Bara Samai, Swat	32	23-Aug-22	Furniture Milestone Verification Visit
83	GHS Swegalai, Swat	32	23-Aug-22	Furniture Milestone Verification Visit
84	Tehsil-Level Complex, Swat	29	24-Aug-22	Periodic Laboratory Visit
85	GGPS Look Maira, Swat	36	24-Aug-22	Periodic Laboratory Visit
86	GHSS Char Bagh, Swat	9	25-Aug-22	Furniture Milestone Verification Visit
87	Tehsil-Level Complex, Swat	29	29-Aug-22	Periodic Inspection Visit
88	GPS Dughlai, Swat	32	29-Aug-22	Periodic Laboratory Visit
89	GPS Loye Namal, Swat	32	29-Aug-22	Periodic Laboratory Visit
90	Flood Protection Wall at Swat River Mingora, Swat	39	29-Aug-22	Post-flood Damage Assessment Visit
91	GPS Dughlai, Swat	32	30-Aug-22	Periodic Inspection Visit
92	GPS Loye Namal, Swat	32	30-Aug-22	Periodic Inspection Visit
93	GPS Mailaga, Swat	32	30-Aug-22	Periodic Inspection Visit

Table 4.3: Summary of Field Visits – KPRP				
Sr. No	Site Name	PIL No.	Visit Date	Purpose
94	GHS Matani, Peshawar	36	30-Aug-22	Periodic Inspection Visit
95	GPS Fatima, Swat	32	30-Aug-22	Periodic Laboratory Visit
96	GPS Shandal, Swat	32	30-Aug-22	Periodic Laboratory Visit
97	Restoration of Amandara Headworks, Malakand	18	30-Aug-22	Post-flood Damage Assessment Visit
98	GPS Muraday, Swat	28	31-Aug-22	Periodic Laboratory Visit
99	GGPS Look Maira, Swat	36	31-Aug-22	Periodic Laboratory Visit
100	Reconstruction of Khwazakhela Bridge, Swat	22	31-Aug-22	Post-flood Damage Assessment Visit
101	Reconstruction of Mingora Bridge, Swat	39	31-Aug-22	Post-flood Damage Assessment Visit

4.5 FIELD VISIT DATA

A substantial number of field visits have been conducted since the start of the project, a breakdown of which is shown in **Figure 4.3**. Each active project site in KPRP is being visited at least once per month as required by the QA plan.

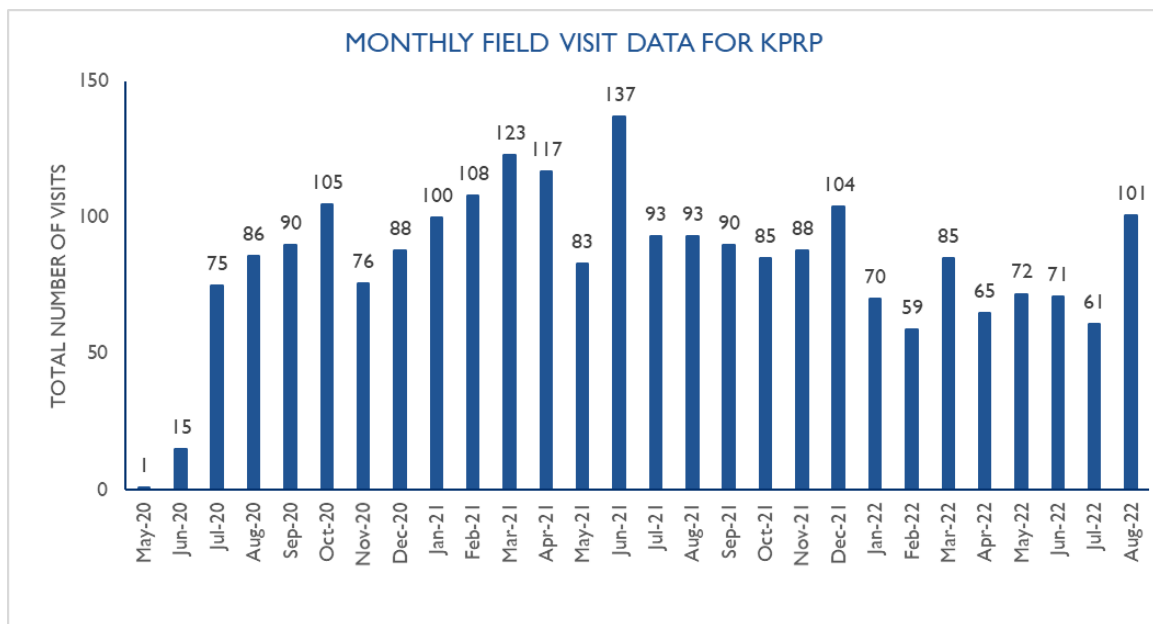


Figure 4.3: Monthly Field Visits (May 2020–August 2022)

District-related statistics for the number of field visits conducted in KPRP are shown in **Figure 4.4**.

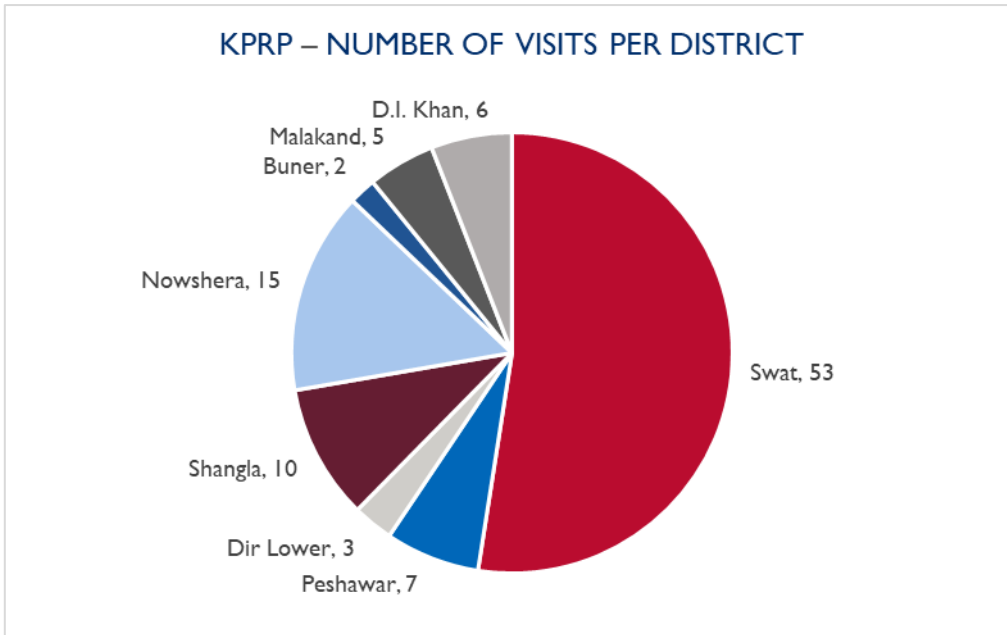


Figure 4.4: KPRP Field Visit Statistics

4.6 FIELD VISITS COMPARED WITH THE QA PLAN

As required by the QA plan, all KPRP active construction sites were visited during this reporting month, as shown in **Table 4.3**.

4.7 PERIODIC TESTING OF MATERIALS

The materials-testing laboratories established in the Peshawar and Mingora offices remained operational. Testing continued during this reporting month; a summary of tests conducted in both laboratories is illustrated in **Figure 4.5**.

A total of 31 tests were conducted for KPRP: 5 failed and 26 passed (i.e., had results within the specified limits).

Failed test reports are regularly analyzed, evaluated, and retested by CDM Smith. Failed test reports/results are communicated to the relevant department for necessary action.

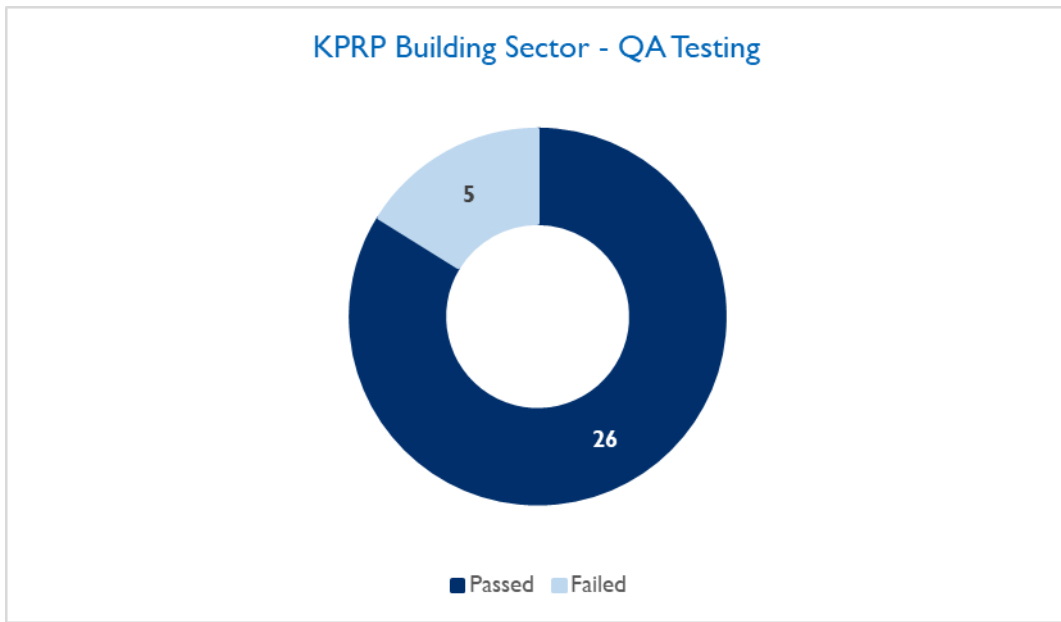


Figure 4.5: Summary of KPRP QA Test Results

4.8 TESTING OF MATERIALS COMPARED WITH THE QA PLAN

CDM Smith is conducting random materials testing at each site according to the QA plan. Because the total number of tests per site varies at different stages, a specific list per site is not prepared at this stage. However, CDM Smith is conducting random tests that are ready on-site and keeping records of all such conducted tests. **Section 4.7** summarizes all tests performed during this month.

4.9 KEY ISSUES AND RECOMMENDATIONS

Field issues observed by CDM Smith’s monitoring engineers are promptly communicated through FVRs and documented with photographs wherever required. These issues are reported in the issue monitoring and tracking log as a part of the weekly update. For the reporting month, an analysis depicting statistics extracted from the issue monitoring and tracking log can be found in **Table 4.4**.

Table 4.4: Analysis for KPRP Issue Monitoring and Tracking Log – August 2022			
Description	Total Reported to Date	Closed to Date	Open to Date
Materials Issues	10	8	2
Workmanship Issues	67	43	24
Project Management Issues	92	64	28
Total Issues	169	115	54

During the reporting month, four issues were closed while seven new issues were opened. Detailed information about site-specific issues, recommendations, and current status are included in **Annex G (a)**. Program-specific and general issues are included in **Annex G (b)**.

5 FATA INFRASTRUCTURE PROGRAM

Projects covered in the FIP are in Orakzai, Kurram, FR Kohat, FR Peshawar, Khyber, Bajaur, Jandola, South Waziristan, and Mohmand. All projects are approved under unique PILs, and each PIL includes one or more contracts. The list of projects included in the FIP for which A-E FIP KPRP is providing IQA and MCS is provided in **Annex E**.

QA and certification activities for the reporting month are described below. Site pictures are included in **Annex F**.

Table 5.1 shows CDM Smith’s milestone certification progress for FIP during the reporting month.

Table 5.1: Summary of Milestone Certifications by CDM Smith – FIP		
Sr. No.	Description	Amount Certified by CDM Smith (USD)
1	Amount certified during reporting month	1,150,746
2	Amount certified to date	32,800,455

5.1 FINANCIAL STATISTICS AND TRENDS AS OF AUGUST 2022

Figure 5.1 shows PIL-related financial progress status for FIP, and **Figure 5.2** shows the financial progress trend for FIP. Both graphs are based on the amount certified since CDM Smith’s mobilization.

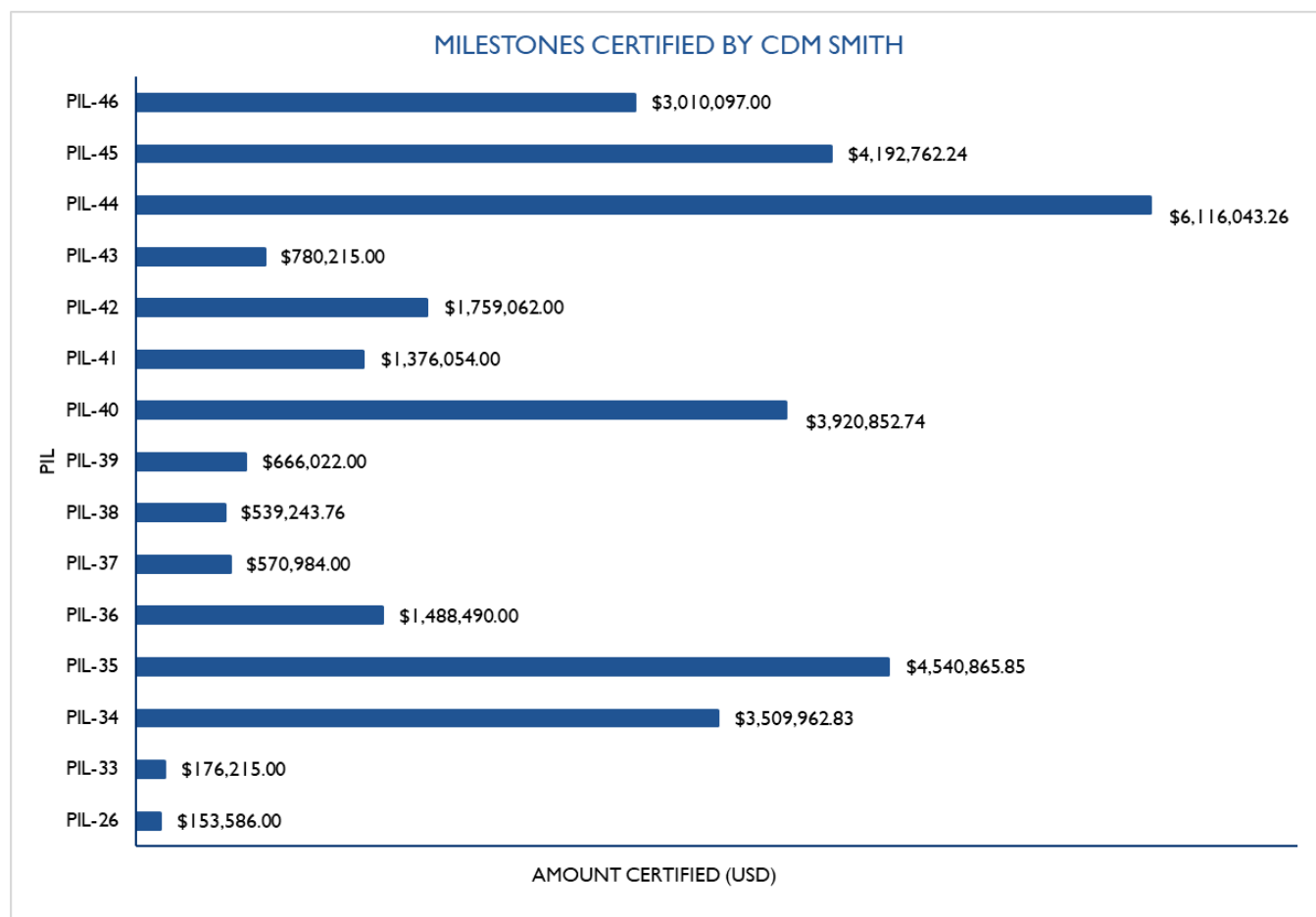


Figure 5.1: Milestone Certified Amount – FIP

Note: Includes only milestones that have been certified by CDM Smith and are up to date.

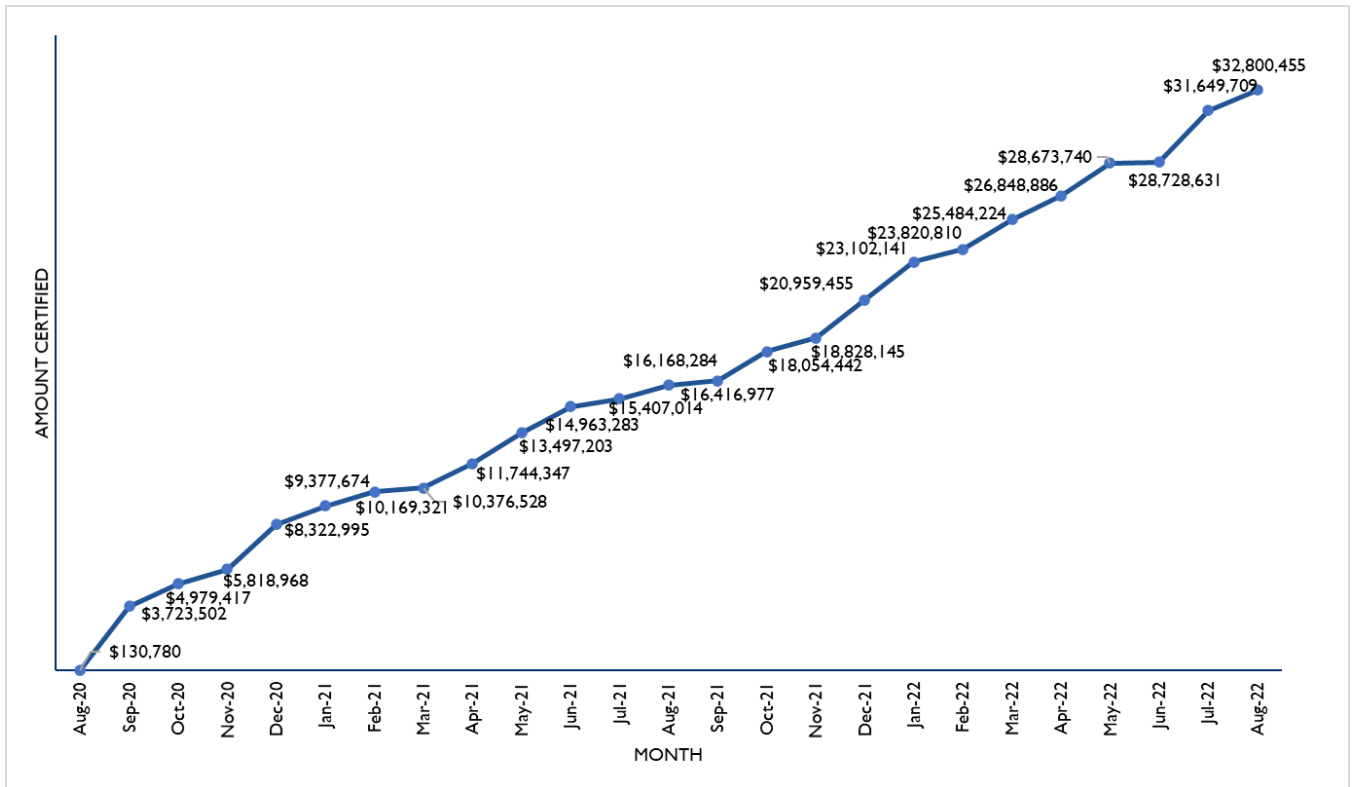


Figure 5.2: Financial Progress Graph – FIP

Several vouchers and interim payment certificates for milestone certifications for the FIP were received during the reporting month and are being processed by CDM Smith. A log showing the status of invoice processing is being maintained in Google Docs in collaboration with USAID. This log provides the status and data on all invoices received for milestone certifications.

5.2 STAKEHOLDER MEETINGS AND COORDINATION

Regular telephone conversations were held with the stakeholders during the reporting month. However, no new meetings have been conducted under FIP during the reporting month.

5.3 FIELD VISIT DATA

A substantial number of field visits have been conducted since the start of the project; a breakdown is depicted in **Figure 5.3**.

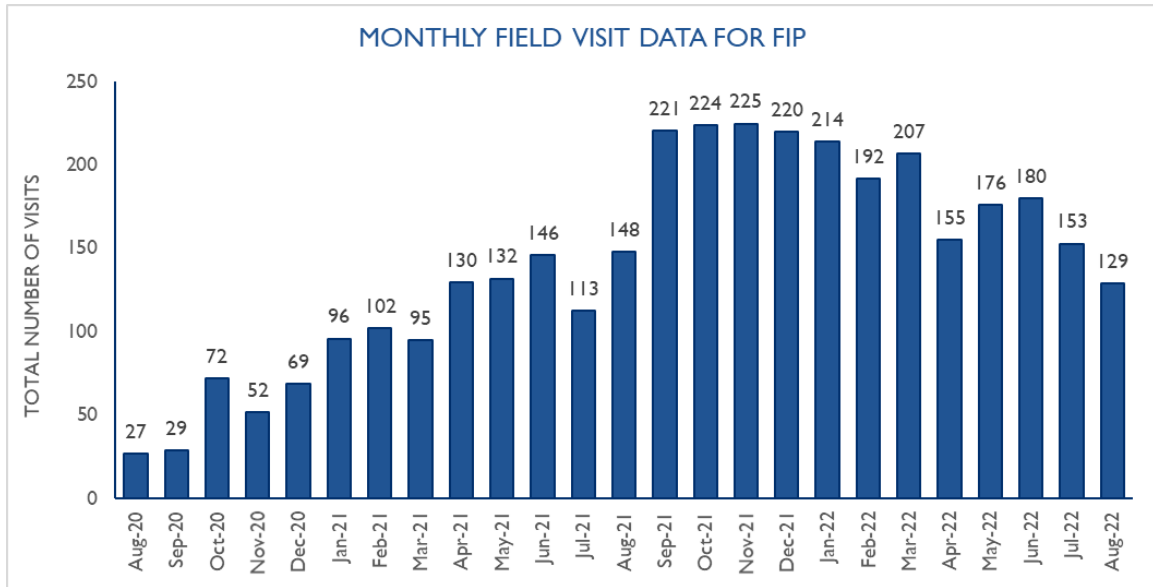


Figure 5.3: Monthly Field Visits (August 2020–August 2022)

5.4 KEY ISSUES AND RECOMMENDATIONS

Field issues observed by CDM Smith’s monitoring engineers are promptly communicated through FVRs and documented with photographs wherever required. These issues are reported in the issue monitoring and tracking log as a part of the weekly update. For the reporting month, an analysis depicting statistics extracted from the issue monitoring and tracking log can be found in **Table 5.2**.

Table 5.2: Analysis for FIP Issue Monitoring and Tracking Log – August 2022			
Description	Total Reported to Date	Closed to Date	Open to Date
Materials Issues	48	36	12
Workmanship Issues	63	33	30
Project Management Issues	90	38	52
Total Issues	201	107	94

During the reporting month, no new issues were closed, while five were opened. Detailed information about site-specific issues, recommendations, and current status are included in **Annex H (a)**. Program-specific and general issues are included in **Annex H (b)**.

5.5 BUILDING SECTOR – FIP

5.5.1 STATUS OF MILESTONES

Table 5.3 lists the FIP milestones in the building sector approved during the reporting month.

Table 5.3: Details of Milestone Certifications – FIP – Buildings						
Sr. No.	Date of Certification	PIL Number	Invoice Number	Milestone Number	Project Sites	Certification Amount (USD)
1	August 3, 2022	36	25	Main Bldg-3	GGMS Sunni Khel, FR Kohat	31,776
2	August 30, 2022	39	20	LB GR Qtr. and Dev Works-I	GGMS Tooti Bagh, Orakzai	7,202

5.5.2 FIELD VISITS

Field visits conducted during the reporting month are shown in **Table 5.4**.

Table 5.4: Summary of Field Visits – FIP – Building Sector					
Sr. No	Site Name	PIL No.	Visit Date	Purpose	
1	GGMS Bilal Kalay, FR Kohat	36	1-Aug-22	Periodic Inspection Visit	
2	GGMS Jani Khel, FR Kohat	36	1-Aug-22	Periodic Inspection Visit	
3	GMS Kohi Wal, FR Kohat	36	1-Aug-22	Periodic Inspection Visit	
4	GPS Feroz Kalay, FR Kohat	36	1-Aug-22	Periodic Inspection Visit	
5	GPS Sarwar Khel, FR Kohat	36	1-Aug-22	Periodic Inspection Visit	
6	GGPS Ramandan (Pacha Panra), Orakzai	39	1-Aug-22	Periodic Inspection Visit	
7	GMS Khadazai Stara Kada, Orakzai	39	1-Aug-22	Periodic Inspection Visit	
8	GPS Malang Garhi, Orakzai	39	1-Aug-22	Periodic Inspection Visit	
9	GGMS Saifl Dara, Orakzai	43	1-Aug-22	Periodic Inspection Visit	
10	GGPS Hassan Zai, Kurram	43	1-Aug-22	Periodic Inspection Visit	
11	GGPS Maro Khel, Kurram	43	1-Aug-22	Periodic Inspection Visit	
12	GHS Swaro Kot, Orakzai	43	1-Aug-22	Periodic Inspection Visit	
13	GMS Kohi Wal, FR Kohat	36	1-Aug-22	Periodic Laboratory Visit	
14	GMS Khadazai Stara Kada, Orakzai	39	1-Aug-22	Periodic Laboratory Visit	
15	GGPS Maro Khel, Kurram	43	1-Aug-22	Periodic Laboratory Visit	
16	GHS Swaro Kot, Orakzai	43	1-Aug-22	Periodic Laboratory Visit	
17	GGHS Malik Noman Kalay, FR Peshawar	36	2-Aug-22	Periodic Inspection Visit	
18	GGHSS Samand Khan, FR Peshawar	36	2-Aug-22	Periodic Inspection Visit	
19	GPS Garhi Mishti, Orakzai	39	2-Aug-22	Periodic Inspection Visit	
20	GPS Kuram, Kurram	39	2-Aug-22	Periodic Inspection Visit	
21	GPS Tatang, Kurram	39	2-Aug-22	Periodic Inspection Visit	
22	GGPS Dago Takhtak, Orakzai	43	2-Aug-22	Periodic Inspection Visit	
23	GHS Awi Mela, Orakzai	43	2-Aug-22	Periodic Inspection Visit	
24	GPS Tatang, Kurram	39	2-Aug-22	Periodic Laboratory Visit	
25	GGPS Dago Takhtak, Orakzai	43	2-Aug-22	Periodic Laboratory Visit	
26	GHS Awi Mela, Orakzai	43	2-Aug-22	Periodic Laboratory Visit	
27	GGMS Jammu Shahi Khel, FR Kohat	36	15-Aug-22	Periodic Inspection Visit	
28	GGPS Janat Khan, FR Peshawar	36	15-Aug-22	Periodic Inspection Visit	

Table 5.4: Summary of Field Visits – FIP – Building Sector				
Sr. No	Site Name	PIL No.	Visit Date	Purpose
29	GHS Bora, FR Peshawar	36	15-Aug-22	Periodic Inspection Visit
30	GPS Bora 2, FR Peshawar	36	15-Aug-22	Periodic Inspection Visit
31	GGPS Talay Ali Khel, Orakzai	39	15-Aug-22	Periodic Inspection Visit
32	GHS Badama (Primary Section), Kurram	39	15-Aug-22	Periodic Inspection Visit
33	GPS Inzerki, Orakzai	39	15-Aug-22	Periodic Inspection Visit
34	GPS Star Jumat, Kurram	39	15-Aug-22	Periodic Inspection Visit
35	GPS Tari Tang, Kurram	39	15-Aug-22	Periodic Inspection Visit
36	GGPS Khurmana, Kurram	43	15-Aug-22	Periodic Inspection Visit
37	GGPS Zanka Khel, Orakzai	43	15-Aug-22	Periodic Inspection Visit
38	GPS Kool, Orakzai	43	15-Aug-22	Periodic Inspection Visit
39	GHS Badama (Primary Section), Kurram	39	15-Aug-22	Periodic Laboratory Visit
40	GPS Inzerki, Orakzai	39	15-Aug-22	Periodic Laboratory Visit
41	GPS Star Jumat, Kurram	39	15-Aug-22	Periodic Laboratory Visit
42	GPS Kool, Orakzai	43	15-Aug-22	Periodic Laboratory Visit
43	GGMS Noor Ali Khel, FR Kohat	36	16-Aug-22	Periodic Inspection Visit
44	GMS Sara Mela Bosti Khel, FR Kohat	36	16-Aug-22	Periodic Inspection Visit
45	GPS Shahi Khel, FR Kohat	36	16-Aug-22	Periodic Inspection Visit
46	GGMS Suni Khel, FR Kohat	36	22-Aug-22	Periodic Inspection Visit
47	GGPS Zoor Kalay, FR Kohat	36	22-Aug-22	Periodic Inspection Visit
48	GGMS Tooti Bagh, Orakzai	39	22-Aug-22	Periodic Inspection Visit
49	GGPS Chota Bezot, Orakzai	39	22-Aug-22	Periodic Inspection Visit
50	GPS Kasim Khel, Orakzai	39	22-Aug-22	Periodic Inspection Visit
51	GPS Shekhana, Kurram	39	22-Aug-22	Periodic Inspection Visit
52	GPS Baza, Kurram	43	22-Aug-22	Periodic Inspection Visit
53	GPS Goen Bala, Orakzai	43	22-Aug-22	Periodic Inspection Visit
54	GPS Shekhana, Kurram	39	22-Aug-22	Periodic Laboratory Visit
55	GGPS Zoor Kalay, FR Kohat	36	29-Aug-22	Periodic Inspection Visit
56	GPS Feroz Kalay, FR Kohat	36	29-Aug-22	Periodic Inspection Visit
57	GPS Sarwar Khel, FR Kohat	36	29-Aug-22	Periodic Inspection Visit
58	GGHS Spen Beghi, Orakzai	43	30-Aug-22	Periodic Inspection Visit
59	GGHS Togha Sam, Orakzai	43	30-Aug-22	Periodic Inspection Visit
60	GPS Spen Beghi, Orakzai	43	30-Aug-22	Periodic Inspection Visit
61	GGHS Togha Sam, Orakzai	43	30-Aug-22	Periodic Laboratory Visit

A total of 48 FVRs were submitted in the reporting month based on periodic inspections. The remaining sites could not be visited; the reasons are briefly covered in **Annex E**. Observations made during field visits are shared with USAID through FVRs and weekly email updates.

District-related statistics for the number of visits conducted in the FIP building sector are shown in **Figure 5.4**.

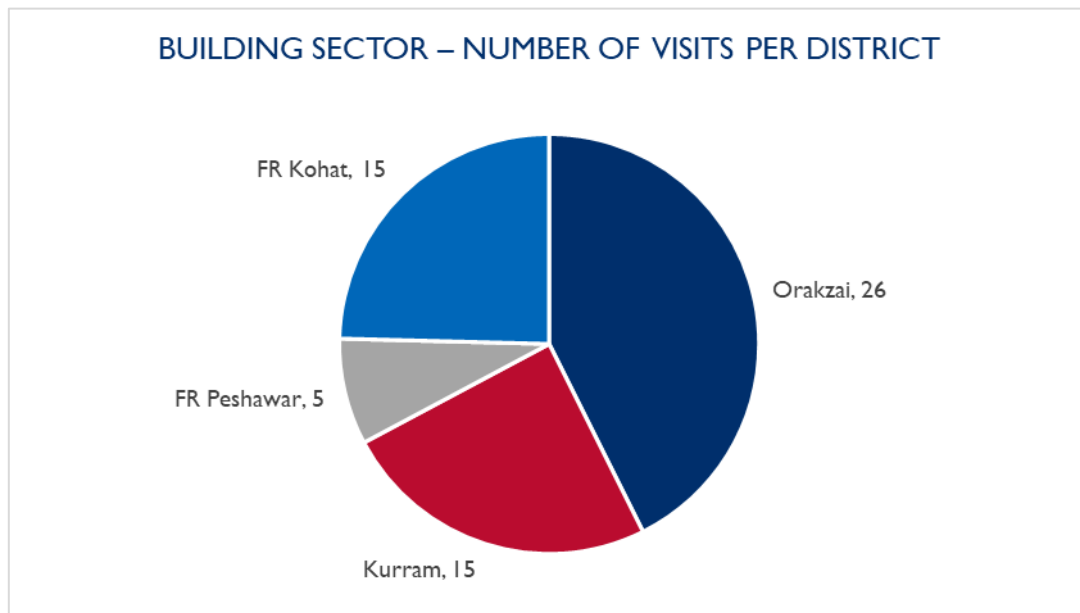


Figure 5.4: FIP Field Visit Statistics – Buildings

5.5.3 FIELD VISITS COMPARED WITH THE QA PLAN

As required by the QA plan, all active construction sites in the FIP building sector were visited during this reporting month.

5.5.4 QA TESTING

The materials-testing laboratory established in Peshawar remained operational and testing continued during this reporting month; a summary of tests conducted is illustrated in **Figure 5.5**.

The total number of tests conducted for the building sector was 31: 19 failed and 12 passed (i.e., had results within the specified limits).

Failed test reports are regularly analyzed and evaluated. Failed test reports/results are communicated to the relevant department for necessary action.

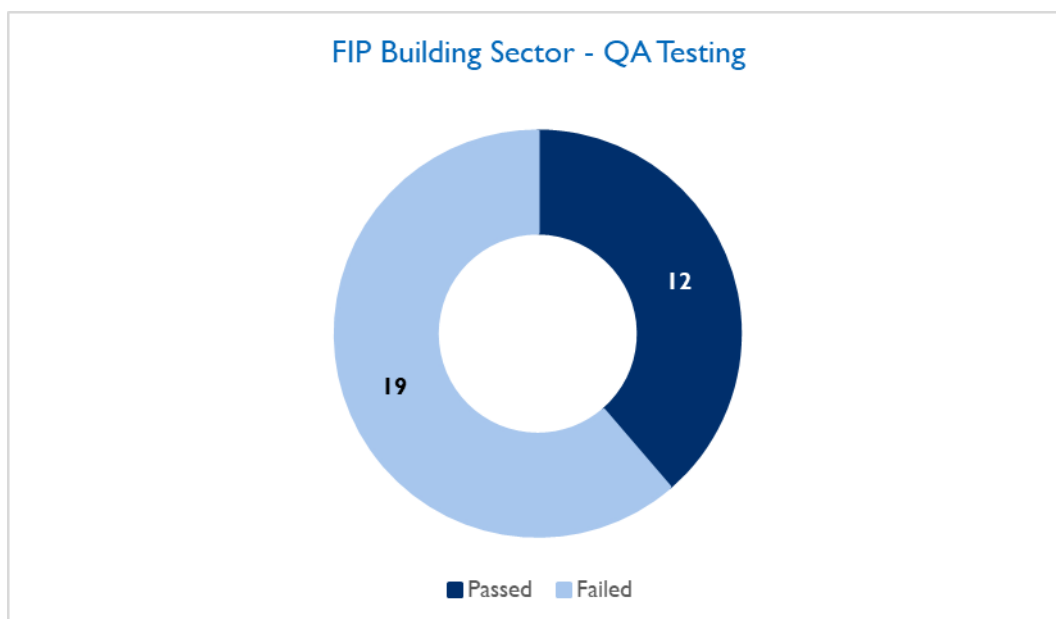


Figure 5.5: Summary of FIP Building Sector – QA Test Results

5.5.5 QA TESTING COMPARED WITH THE QA PLAN

CDM Smith is conducting random materials testing at each site according to the QA plan. Because the total number of tests per site varies at each stage, a specific list per site is not prepared at this stage. However, CDM Smith is conducting random tests that are ready on-site and is keeping record of all such conducted tests. **Section 5.5.4** summarizes all tests performed during this month.

5.6 ROAD SECTOR – FIP

5.6.1 STATUS OF MILESTONES

Table 5.5 lists the FIP milestones for the roads sector approved during the reporting month.

Table 5.5: Summary of Milestone Certifications – FIP – Roads						
Sr. No.	Date of Certification	PIL Number	Invoice Number	Milestone Number	Project Name	Certification Amount (USD)
1	August 1, 2022	38	09	1, 2a, 4b, 4d, 4e	Improvement and Rehabilitation of Murghan to Nikka Ziarat Road, Kurram	275,087.54
2	August 2, 2022	34	12	6e, 6h, 6i	Construction of Jamrud Bypass, Khyber	189,665
3	August 2, 2022	34	13	3a, 3b	Construction of Jamrud Bypass, Khyber	298,004.74
4	August 2, 2022	35	24	4a	Rehabilitation and improvement of Loesam to Nawa Pass Road, Bajaur	76,296.00
5	August 30, 2022	45	15	1, 2a, 6a, 8a	Widening and Improvement of Ghiljo to Dabori Road in tribal district Orakzai	202,255.74

5.6.2 FIELD VISITS

Field visits were conducted during the reporting month, as shown in **Table 5.6**.

Table 5.6: Summary of Field Visits – FIP – Road Sector

Sr. No	Site Name	PIL No.	Visit Date	Purpose
1	Bara to Mastak Road, Khyber	44	2-Aug-22	Periodic Inspection Visit
2	Loesam Nawa Pass Road, Bajaur	35	2-Aug-22	Periodic Laboratory Visit
3	Jamrud Bypass Road, Khyber	34	3-Aug-22	Periodic Laboratory Visit
4	Loesam Nawa Pass Road, Bajaur	35	3-Aug-22	Periodic Laboratory Visit
5	Bara to Mastak Road, Khyber	44	4-Aug-22	Periodic Laboratory Visit
6	Loesam Nawa Pass Road, Bajaur	35	6-Aug-22	Periodic Laboratory Visit
7	Loesam Nawa Pass Road, Bajaur	35	10-Aug-22	Periodic Inspection Visit
8	Jamrud Bypass Road, Khyber	34	11-Aug-22	Periodic Laboratory Visit
9	Bara to Mastak Road, Khyber	44	11-Aug-22	Periodic Laboratory Visit
10	Loesam Nawa Pass Road, Bajaur	35	13-Aug-22	Periodic Laboratory Visit
11	Jamrud Bypass Road, Khyber	34	16-Aug-22	Periodic Inspection Visit
12	Jamrud Bypass Road, Khyber	34	16-Aug-22	Periodic Laboratory Visit
13	Loesam Nawa Pass Road, Bajaur	35	20-Aug-22	Periodic Laboratory Visit
14	Ghiljo to Dabori Road, Orakzai	45	22-Aug-22	Milestone Verification Visit
15	Bara to Mastak Road, Khyber	44	22-Aug-22	Periodic Laboratory Visit
16	Ghiljo to Dabori Road, Orakzai	45	23-Aug-22	Milestone Verification Visit
17	Loesam Nawa Pass Road, Bajaur	35	23-Aug-22	Periodic Laboratory Visit
18	Bara to Mastak Road, Khyber	44	23-Aug-22	Periodic Laboratory Visit
19	Ghiljo to Dabori Road, Orakzai	45	23-Aug-22	Periodic Laboratory Visit
20	Ghiljo to Dabori Road, Orakzai	45	24-Aug-22	Milestone Verification Visit
21	Bara to Mastak Road, Khyber	44	24-Aug-22	Periodic Laboratory Visit
22	Ghiljo to Dabori Road, Orakzai	45	24-Aug-22	Periodic Laboratory Visit
23	Ghiljo to Dabori Road, Orakzai	45	25-Aug-22	Periodic Inspection Visit
24	Jamrud Bypass Road, Khyber	34	25-Aug-22	Periodic Laboratory Visit
25	Bara to Mastak Road, Khyber	44	29-Aug-22	Periodic Laboratory Visit
26	Asil Targhawo Road, Bajaur	40	30-Aug-22	Periodic Inspection Visit
27	Bara to Mastak Road, Khyber	44	30-Aug-22	Periodic Inspection Visit
28	Jamrud Bypass Road, Khyber	34	30-Aug-22	Periodic Laboratory Visit

A total of six FVRs were submitted in the reporting month based on periodic inspections. The remaining site could not be visited because of several reasons briefly covered in **Annex E**. Observations made during field visits are shared with USAID through FVRs and weekly email updates. District-related statistics for the number of visits conducted in the FIP road sector are shown in **Figure 5.6**.

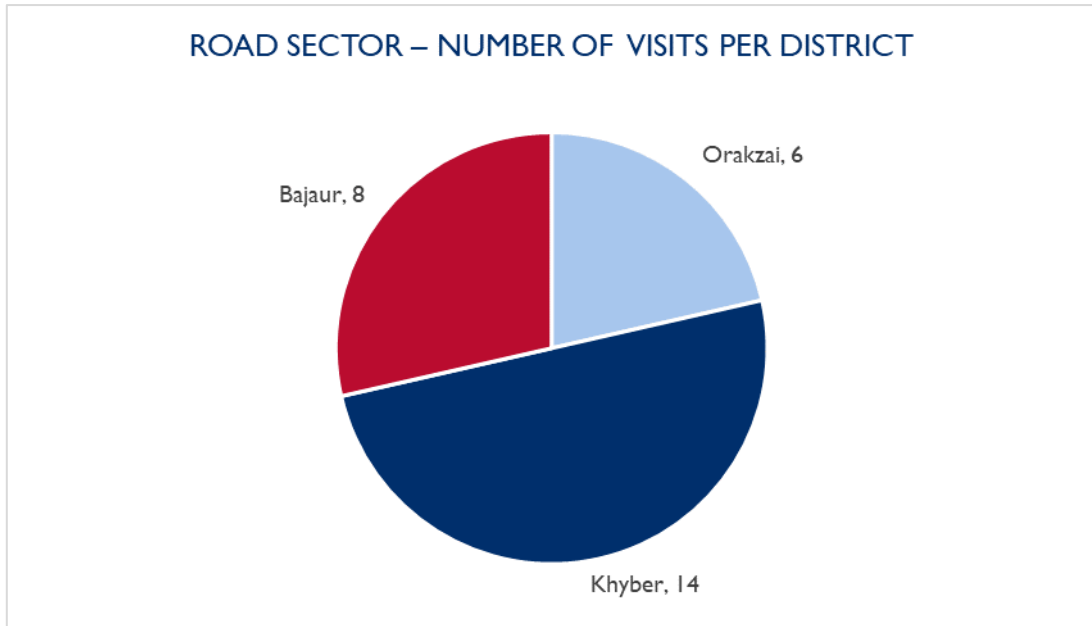


Figure 5.6: FIP Field Visit Statistics – Roads

5.6.3 FIELD VISITS COMPARED WITH THE QA PLAN

As required by the QA plan, all active construction sites of the FIP road sector were visited during this reporting month.

5.6.4 QA TESTING

The materials-testing laboratory established in Peshawar remained operational and testing continued during this reporting month; a summary of tests conducted is illustrated in **Figure 5.7**.

The total number of tests conducted for the road sector was 69: 19 failed and 50 passed (i.e., had results within the specified limits).

Failed test reports are regularly analyzed and evaluated. Failed test results/reports are communicated to the relevant department for necessary action.

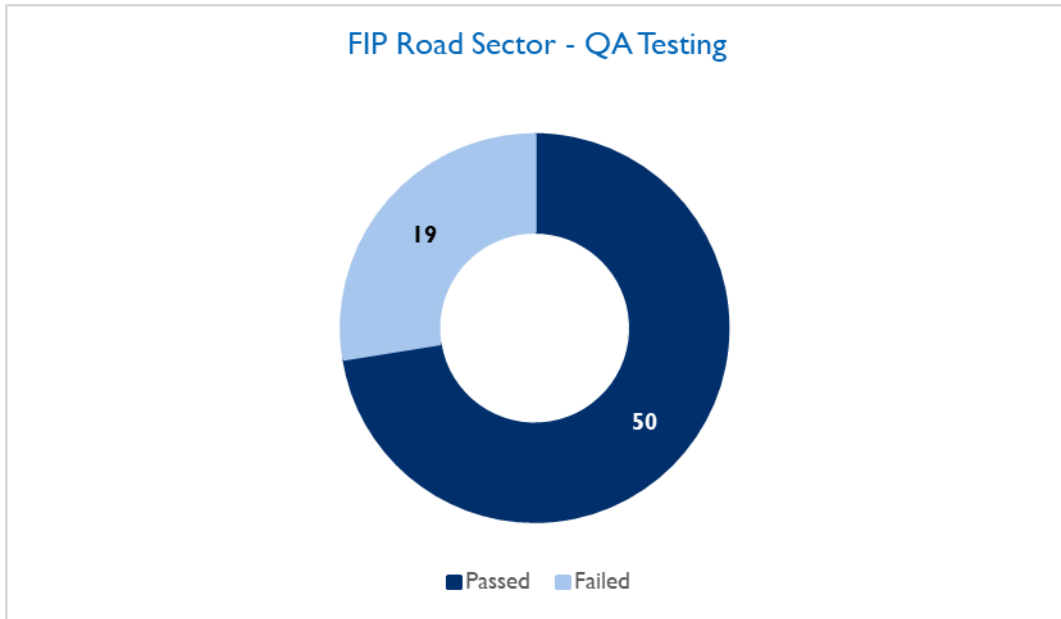


Figure 5.7: Summary of FIP Road Sector – QA Test Results

5.6.5 QA TESTING COMPARED WITH THE QA PLAN

CDM Smith is conducting random materials testing at each site according to the QA plan. Because the total number of tests per site varies at each stage, a specific list per site is not prepared at this stage. However, CDM Smith is conducting random tests that are ready on-site and keeping record of all such conducted tests. **Section 5.6.4** of this report summarizes all tests performed during this month.

5.7 MECHANICAL, ELECTRICAL, AND PLUMBING SECTOR – FIP

5.7.1 STATUS OF MILESTONES

Table 5.7 lists the MEP milestones approved during the reporting month.

Table 5.7: Summary of Milestone Certifications – FIP – MEP						
Sr. No.	Date of Certification	PIL Number	Invoice Number	Milestone Number	Project Name	Certification Amount (USD)
1	August 2, 2022	44	50	b, c, d	IWSS Ibrar Khan, Mohmand	21,282
2	August 2, 2022	44	50	b	IWSS TW #3 (Mawaz Killi), Khyber	6,870
3	August 2, 2022	44	50	b, c, d	IWSS TW #2 (Shamt Khel), FR Peshawar	6,542
4	August 2, 2022	44	51	c, d	IWSS 3012 (Mazda Khel), Khyber	13,880
5	August 2, 2022	44	51	b	IWSS SK-1 (Shah Kass -1), Khyber	6,870
6	August 2, 2022	44	51	d	IWSS 435/1 (Kabal Sher), Khyber	1,228
7	August 2, 2022	44	51	d	IWSS TW #10 (Sail Khan Aka Khel), Khyber	13,787

5.7.2 FIELD VISITS

Field visits conducted during the reporting month are shown in **Table 5.8**.

Table 5.8: Summary of Field Visits – FIP – MEP Sector

Sr. No	Site Name	PIL No.	Visit Date	Purpose
1	DWSS Dolasmanai Salarzai, Bajaur	42	2-Aug-22	Periodic Inspection Visit
2	DWSS Lara Dagai Salarzai, Bajaur	42	2-Aug-22	Periodic Inspection Visit
3	DWSS Ghariza 1 Jamrud, Khyber	42	2-Aug-22	Periodic Inspection Visit
4	DWSS Ghundi 2 Jamrud, Khyber	42	2-Aug-22	Periodic Inspection Visit
5	DWSS Ghundi 5 Jamrud, Khyber	42	2-Aug-22	Periodic Inspection Visit
6	DWSS Godar 3 Jamrud, Khyber	42	2-Aug-22	Periodic Inspection Visit
7	DWSS Jowar Qilla Salarzai Zone B, Bajaur	42	2-Aug-22	Periodic Inspection Visit
8	IWSS Toot Shah, Bajaur	44	2-Aug-22	Periodic Inspection Visit
9	IWSS 431/1 Mastal Khel, Khyber	44	3-Aug-22	Periodic Inspection Visit
10	IWSS 3021/4 Gaddar Durzi Khel, Khyber	44	2-Aug-22	Periodic Inspection Visit
11	IWSS 3031/2 Jamal Khel, Khyber	44	3-Aug-22	Periodic Inspection Visit
12	IWSS Jour Qilla, Bajaur	44	2-Aug-22	Periodic Inspection Visit
13	IWSS Kamer Jan, Bajaur	44	2-Aug-22	Periodic Inspection Visit
14	IWSS Kharai Kamer, Bajaur	44	1-Aug-22	Periodic Inspection Visit
15	IWSS Mulano Kill, Bajaur	44	2-Aug-22	Periodic Inspection Visit
16	IWSS Shago Chianagai, Bajaur	44	1-Aug-22	Periodic Inspection Visit
17	IWSS SK-2 Shah Kass 2, Khyber	44	3-Aug-22	Periodic Inspection Visit
18	IWSS Zaga Dherai, Bajaur	44	1-Aug-22	Periodic Inspection Visit
19	IWSS TW #433/2 (Maseed Khan Kali), Khyber	44	3-Aug-22	Periodic Inspection Visit
20	IWSS TW #8 Kalanga, Khyber	44	11-Aug-22	Periodic Inspection Visit
21	IWSS 3043 Sama Garhi, Khyber	44	11-Aug-22	Periodic Inspection Visit
22	IWSS 3044 Krapa Aka Khel, Khyber	44	11-Aug-22	Periodic Inspection Visit
23	IWSS 3048 Shalober, Khyber	44	11-Aug-22	Periodic Inspection Visit
24	IWSS Gafoor Shah, Bajaur	44	11-Aug-22	Periodic Inspection Visit
25	IWSS Khair Abad, Bajaur	44	10-Aug-22	Periodic Inspection Visit
26	IWSS Loe Sam, Bajaur	44	11-Aug-22	Periodic Inspection Visit
27	IWSS Pacha Killi, Bajaur	44	10-Aug-22	Periodic Inspection Visit
28	132 kV Transmission Line 11 kV Feeders Interlinking Khar, Bajaur	33	16-Aug-22	Periodic Inspection Visit
29	IWSS Umaria, Bajaur	44	15-Aug-22	Periodic Inspection Visit
30	DWSS Akhurwal, FR Kohat	42	18-Aug-22	Periodic Inspection Visit
31	DWSS Shahkass 5 Jamrud, Khyber	42	18-Aug-22	Periodic Inspection Visit
32	IWSS 3003 Kala Khel 1, Khyber	44	18-Aug-22	Periodic Inspection Visit
33	IWSS 3005/3 Kala Khel 3, Khyber	44	18-Aug-22	Periodic Inspection Visit
34	IWSS 3006 Kala Khel 4, Khyber	44	18-Aug-22	Periodic Inspection Visit
35	IWSS Umarai, Bajaur	44	15-Aug-22	Periodic Inspection Visit
36	IWSS Dag Loe Sum, Bajaur	44	23-Aug-22	Periodic Inspection Visit
37	DWSS Shahkass 3 Jamrud, Khyber	42	24-Aug-22	Periodic Inspection Visit
38	IWSS TW #7 (Toheed Abad), Khyber	44	24-Aug-22	Periodic Inspection Visit

Table 5.8: Summary of Field Visits – FIP – MEP Sector				
Sr. No	Site Name	PIL No.	Visit Date	Purpose
39	IWSS Chingazo, Bajaur	44	24-Aug-22	Periodic Inspection Visit
40	IWSS Dando, Bajaur	44	22-Aug-22	Periodic Inspection Visit

A total of 40 FVRs were submitted in the reporting month based on periodic inspections. The remaining sites could not be visited because of several reasons briefly covered in **Annex E**. Observations made during field visits are shared with USAID through FVRs and weekly email updates. District-related statistics for the number of visits conducted in the MEP sector are shown in **Figure 5.8**.

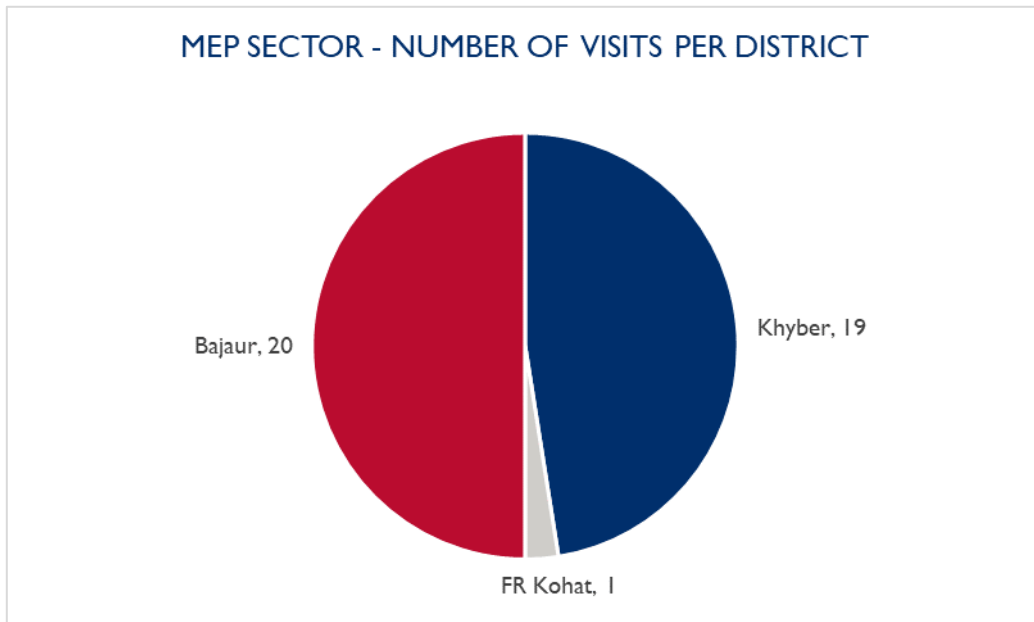


Figure 5.8: FIP Field Visit Statistics – MEP

5.7.3 FIELD VISITS COMPARED WITH THE QA PLAN

As required by the QA plan, all MEP active construction sites were visited during this reporting month.

5.7.4 QA TESTING

The total number of tests conducted for the MEP sector was three: one failed and two passed (i.e., had results within the specified limits).

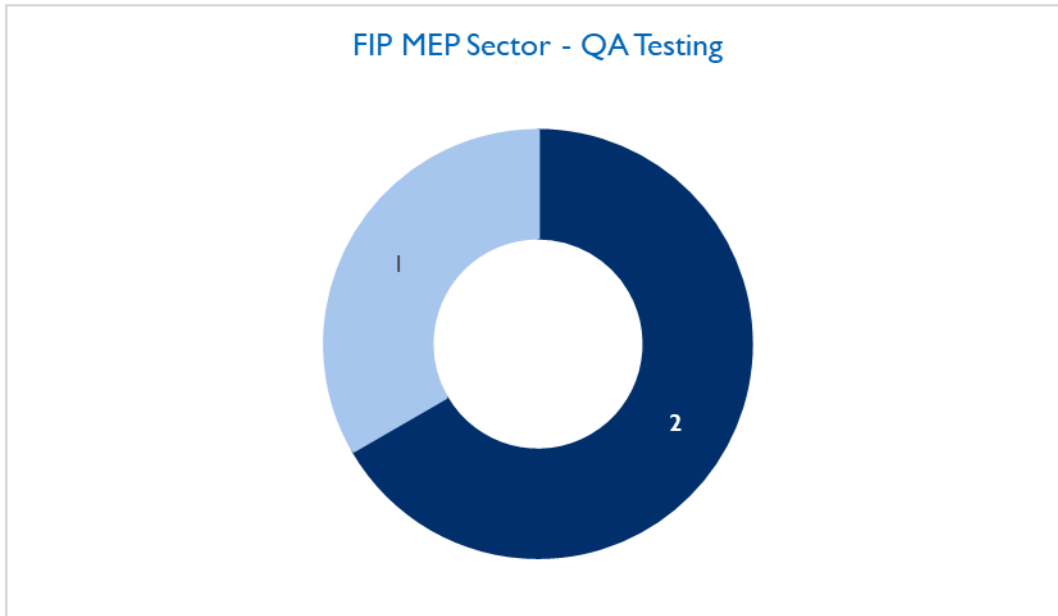


Figure 5.8: Summary of FIP MEP Sector – QA Test Results

5.7.5 QA TESTING COMPARED WITH THE QA PLAN

CDM Smith is conducting random materials testing at each site according to the QA plan. Because the total number of tests per site varies at each stage, a specific list per site is not prepared at this stage. However, CDM Smith is conducting all tests according to the QA plan that are ready on-site and is keeping record of all such conducted tests. **Section 5.7.4** summarizes all tests performed during this month.

6 DESIGN REVIEW ACTIVITIES

No designs were reviewed during the reporting month.

7 ENVIRONMENTAL COMPLIANCE REPORTING

The Environmental Specialist visit planned for August 29–30, 2022 to 132 kV Transmission Line Pezu – Tank – Jandola (PIL 46) located in FR Tank was canceled because of flash flooding in the area.

8 GENDER REPORTING

8.1 SUMMARY

In August, two schools, GGPS Aman Kot and GGPS Maroba in district Nowshera, were visited. Construction activities there have been previously completed. This visit was conducted by the Gender Specialist (Deeba Shabnum) who was accompanied by a Civil Engineer (Mr. Sarfaraz).

8.2 FINDINGS AND OBSERVATIONS

8.2.1 GGPS AMAN KOT

The school building has three sections: a primary section (kindergarten to grade 5), middle section (grade 6 to grade 8), and high section (grade 9 to grade 10). Under KPRP, the primary section was constructed. Construction work has completed, and regular primary classes have started. The classrooms are enough for the students, but there is no playground. Interaction was made with the head teacher of the middle section and the head teacher of the primary section. The head teacher of the primary section knew that the school was funded by USAID.

There were in total nine classrooms and an office, and the school was overall well maintained. The students enrolled at GGPS Aman Kot travel long distances, and it takes about 3 hours per day to travel to and from the school. No washrooms are available in the primary section of this school, although provision of a lavatory block was part of the PIL's scope of work. Because of space constraints it was not constructed at the site. Students in the primary section are using washrooms in the middle section.

This is a girls' school, but it was seen that eight boys are also enrolled at this school. The reason for their enrollment is that their sisters are studying here; therefore, the parents prefer sending them with their daughters. The boundary wall is very low and according to the teachers it is against the village norms to be seen from the outside.

8.2.2 GGPS MAROBA

During the visit, interaction was made with six community women, eight children, and one teacher. It is a small triple story school having proper water facilities and a fire extinguisher. There are five classrooms, one office, and three washrooms, with one specifically for children with disabilities. There is one nonlocal teacher at this school. Currently enrolled students are 120; this was previously 150, but 30 students have dropped out from the school and have joined madrassas (religious schools) because the teacher at this school is not a local resident. She does not come to the school on regular basis. The Parent-Teacher Council (PTC) is active and has six members in total. The PTC has regular meetings and meeting minutes are properly documented.

8.3 SITE VISIT DATA

Facilities/construction sites were visited; recorded observations are shown in **Table 8.1**:

Sr. No.	Date	PIL No.	Facility Name	Enrollment		Number of Persons Met		
				Before Construction	Current	Male	Female	Total
1	August 23, 2022.	32	GGPS Aman Kot	459	300	1	5 women and 20 girls	26

Table 8.1: Information about School Visits and People Met

Sr. No.	Date	PIL No.	Facility Name	Enrollment		Number of Persons Met		
				Before Construction	Current	Male	Female	Total
2	August 23, 2022.	28	GGPS Maroba	150	120	0	7 women and 8 children	15
Total				609	420	1	40	41

8.4 WOMEN’S INVOLVEMENT IN DESIGN/CONSTRUCTION ACTIVITIES

Women were not consulted in the designing and construction phase of the school because of cultural constraints. The women of Maroba village are engaged in agricultural activities, but according to the village norms they cannot participate in construction work.

8.5 GENDER CONSIDERATION IN SCHOOL CONSTRUCTION

Table 8.2: Gender Consideration in School Construction

GGPS Aman Kot	GGPS Maroba
<p>Enrollment has dropped from 459 to 300 because students had to travel long distances to reach the school.</p> <p>The school has a PTC, and PTC meetings are conducted only for fund utilization. Mothers only come to the school to discuss any problem related to their children.</p> <p>There is no staff room for the teachers in the school.</p>	<p>School enrollment has decreased from 150 to 120. The main reason is that the teacher is not a local resident; therefore, she does not come to the school on a regular basis. Because of this, parents have opted to enroll their children at madrassas.</p> <p>The PTC is active, regularly conducts meetings, and maintains meeting records.</p> <p>There is no staff room for the teachers.</p>

8.6 CONSIDERATION FOR PERSONS WITH DISABILITIES

Comparison statement on the provision of facilities for disabled children is shown in **Error! Reference source not found.3**.

Table 8.3: Consideration for Disabled Children at Construction Site(s)

GGPS Aman Kot	GGPS Maroba
<p>There is no washroom to meet the needs of children with disabilities.</p> <p>Currently no child with a disability has enrolled in the school.</p>	<p>The school has ramps for children with disabilities.</p> <p>One washroom with an English commode is for children with disabilities.</p> <p>So far, no child with a disability has enrolled in the school.</p>

8.7 PROTECTION OF CHILDREN

Table 8.4: Protection of Children on Construction Site(s)	
GGPS Aman Kot	GGPS Maroba
<p>The windows in the classrooms open toward the interior side, posing a safety risk for students.</p> <p>The height of boundary wall is very low, and the teachers and girls state that it is against their culture to be seen from the outside.</p>	<p>It is in a hilly area, and the school is at the top. Therefore, access to the school is very difficult and risky for children.</p>

8.8 COMMUNITY ENGAGEMENT

Both schools have a PTC, but they did not get involved in the designing and construction of schools. Moreover, local people were not hired as laborers during the construction phase of these schools.

8.9 RECOMMENDATIONS

- The local community should be engaged in the construction work.
- A staff room should be built in schools to assist the teachers in general and nonlocal teachers and ones with minors in particular.
- Regular attendance of the teacher should be ensured by the education department to increase enrollment.

9 SECURITY SITUATION

CDM Smith included a security plan and budget with the cost proposal submitted to USAID on July 22, 2019. The latest version of the security plan is implemented by the operations and security manager in coordination with the project manager. The project team has continued to work with CDM Smith's health and safety department and with International SOS (the security subcontractor) to develop the necessary security risk assessment.

The overall security situation in KP remains uncertain and challenging. Travel restrictions also kept increasing because security authorities continued conducting various operations. The security situation in KP and merged districts remains volatile and is escalating further. **Table 9.1** presents incidents during this reporting month:

Table 9.1: Security Incidents This Reporting Period			
Sr. No	Date	District	Description
1	4-Aug-22	Mardan	One police official was killed in an armed assault on a police van at Rustam Gulabad Landi.
2	5-Aug-22	Kohat	Two policemen were injured as unidentified motorcyclists hurled a grenade at a police picket.
3	5-Aug-22	North Waziristan	One Pakistan Army soldier was killed in a clash with terrorists in the Miran Shah area of North Waziristan.
4	10-Aug-22	North Waziristan	Four soldiers of the Pakistan Army were killed in a suicide attack in North Waziristan.
5	10-Aug-22	Nowshera	Two people were injured when unknown motorcyclists opened fire on a local politician in Nowshera district when he was on his way to attend a public meeting to join the ruling party in the province (Pakistan Tehrik Insaf [PTI]).
6	11-Aug-22	D.I. Khan	A police van on patrolling duty in the Kalachi area of D.I. Khan was partially damaged after an improvised explosive device planted by terrorists went off, injuring a police officer.
7	11-Aug-22	D.I. Khan	The security forces killed two terrorists during a fire exchange that took place after a police vehicle was targeted with an improvised explosive device in the general area of Kulachi in D.I. Khan district.
8	16-Aug-22	Bajaur	Haji Sayyed Badshah and two others were injured when their vehicle was targeted with a landmine in the Chinar Salarzai area of Bajaur district.
9	16-Aug-22	North Waziristan	Security forces conducted an intelligence-based operation in the general area of Mir Ali, North Waziristan district.
10	17-Aug-22	Tank	Two police constables deployed for the security of the anti-polio team were shot dead by unidentified gunmen within the limits of Gomal Police Station.
11	23-Aug-22	Dir Lower	The Counter Terrorism Department killed a wanted terrorist during a search operation on the border area of district Lower Dir and Bajaur.
12	26-Aug-22	Kurram	Two people were killed and 12 were injured during the firing in Sada Bazaar.
13	31-Aug-22	Bajaur	One frontier Corp (FC) official was killed, and another got injured in a bomb blast in the Yusufabad area of Tehsil Khar.
14	31-Aug-22	Orakzai	Unknown militants attacked an under-construction police station in the Mamozai area of Upper Orakzai and kidnapped three people including two laborers and a cop, later murdering them.

During the reporting period, the Chief of Party (CDM Smith) discussed the security situation with DIG Security, KP, who stated that presently, TTP has become very active in attacking security agencies and kidnapping notable or wealthy people for ransom. He shared that during the last 5 months, 85 cases of demanding ransom were reported in various police stations of KPK. Most of

them were in Peshawar and the surrounding area. He further stated that most victim families do not inform police if they are involved in this kind of situation.

The security situation remained uncertain in Kurram, South Waziristan, Mohmand, Bajaur, and Swat districts of KP, causing disturbances in CDM Smith’s field visit plan to:

Table 9.2: Project Sites Not Visited Due to Security Reasons	
Districts	Site Name
Kurram	Murghan to Nikka Ziarat Road (PIL 38)
	GPS Mandan (PIL 39)
	GPS Durrani (PIL 43)
South Waziristan	Rehabilitation of Power Distribution System (PIL 37)
Mohmand	DWSS Jabbar Jour Baizai (PIL 42)
	DWSS Koda Khel (PIL 42)
	DWSS Sultan Khel Nasapay (PIL 42)
	DWSS Shah Baig Yasin Kor (PIL 42)
	DWSS Ghanum Shah Malik Zareen (PIL 42)
	DWSS Mohra Mettai (PIL 42)
	IWSS Safi I (PIL 42)
IWSS Gul Zada (PIL 42)	
Bajaur	DWSS Tangai TW No. 1 Charmang (PIL 42)
Swat	GPS Pansat (PIL 32)
	GPS Talkar (PIL 32)
	GPS Shandal (PIL 32)
	GPS Fatima (PIL 32)
	GPS Muraday (PIL 28)
	GPS Kandowgai Gut (PIL 32)
	GGPS Serai Gut (PIL 28)
	GPS Chatoria (PIL 32)
	GPS Bahadar Banda (PIL 36)
	GPS Shofin (PIL 32)
	GPS Balat (PIL 32)
	GPS Beha (PIL 28)

CDM Smith’s security guards continued performing duties at the Peshawar, Timergara, and Mingora offices. CDM Smith continues to observe security developments and formulates strategies accordingly. Considering the security climate, staff from CDM Smith’s offices in KP have been advised to remain vigilant and take the following actions:

- Provide security briefings to security guards regarding the latest threat alerts.
- Keep satellite offices accordingly informed.
- Do not allow visitors to enter office premises without an urgent reason, staff recognition of the visitor, and permission from the security manager.
- Brief drivers and instruct them to be vigilant during field visits.

With all the challenges created by the security/political situation, CDM Smith managed to maintain the field visit frequency and milestone certification schedule. CDM Smith carefully reviews the security circumstances and plans field visits accordingly.

10 WEATHER CONDITIONS

10.1 KPRP

The following project sites under this program were affected by the heavy rainfall and flooding during the reporting month.

A. Completed Project Sites

1. The earlier constructed flood protection wall under KPRP IL-37 completed in January 2021 along the river Swat upstream of Ayub Bridge is severely damaged. About 780 Rft (running feet) out of a total of 2,500 Rft length of this protection wall and its embankment is completely washed away, along with other partial damages due to this massive river flood. The flood significantly overtopped this wall and flooded the entire Mingora Bypass Road and the surrounding hotels/property at various locations.
2. Amandara Head Works and its Additional Training (AT) Works in Chakdara (district Malakand) are affected by this high flood. A flood discharge of 245,000 cubic feet per second washed away the protection wall at different locations, with damages to the weirs and other allied facilities. Because the access road to the AT Works is washed away, and considering the high river flow, it is difficult to reach the AT Works for damage assessment. The irrigation department is reviewing the damages once the flow of the river Swat is reduced.

B. Under-Construction Project Sites

1. National Highway from Swat to Kalam is significantly washed away at many locations from Bahrain to Kalam. There are four school project sites under construction in Kalam region that are being adversely affected because of route closures. Considering the approaching snowbound period, these projects are likely to get delayed until the summer season if routes are reconstructed by the government during this period.
2. Similarly, an access road to an under-construction school project (i.e., GPS Shomnai in Dir Upper district) has been washed away at some locations thus restraining access to the area. Further, the under-construction school site is being used as a shelter for the local affected people, and a medical camp has been established in this school by rescue workers.

10.2 FIP

The following project sites under this program were affected by the heavy rainfall and flooding during the reporting month:

1. 132 kV Transmission Line Timergara Khar, Bajaur

Tower No. 8 located inside Panjkora River was damaged because of soil erosion by high floods. It has also damaged Tower No. 7 and Tower No. 9 because of cable tension. TESCO (Tribal Electric Supply Company) has surveyed the site as requested by the subdivision Officer TESCO Bajaur. The contractor who had completed this project has been mobilized by TESCO and is expected to start working on rehabilitation work starting the first week of September 2022.

2. Asil Targhawo Road, Bajaur

Scouring/erosion of subbase shoulders had been observed at RD 8+340, RD 8+660, RD 10+715, and RD 11+100.

3. Bara to Mastak Road, Khyber

Excessive flooding resulting from torrential rains has damaged the abutment walls of the culvert at RD 31+850 and breast wall of 5-meter length from RD 37+225 to RD 37+230 on Bara to Mastak Road.

Moreover, the CDM Smith Environmental Specialist could not conduct a visit to 132 kV Transmission Line Pezu – Tank – Jandola in FR Tank planned for August 29–30, 2022 because of flooding in the area.

II CORONAVIRUS DISEASE 2019 PANDEMIC

According to the COVID-19 data shared by the National Command and Operation Center, up until the end of the reporting month, 223,513 cases have been confirmed, 212,886 people have recovered, and 6,349 people have died across KP from COVID-19. The overall fatality rate is 2.8 percent, and the recovery rate is 95.2 percent.²

² <https://covid.gov.pk/stats/kpk>

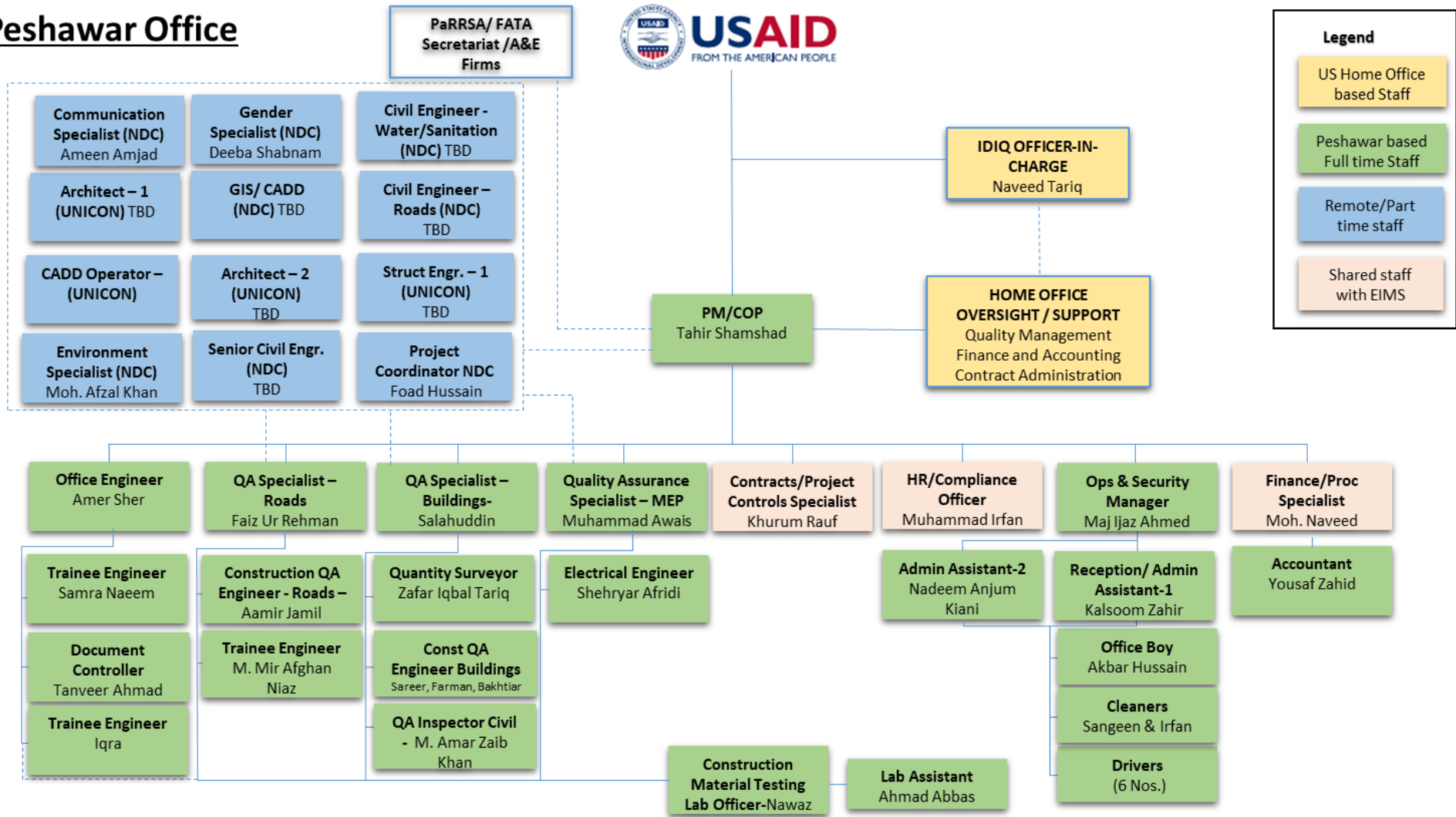
I2 REVIEW AND ASSESSMENT

No new review and assessment assignments were received from USAID during the reporting month.

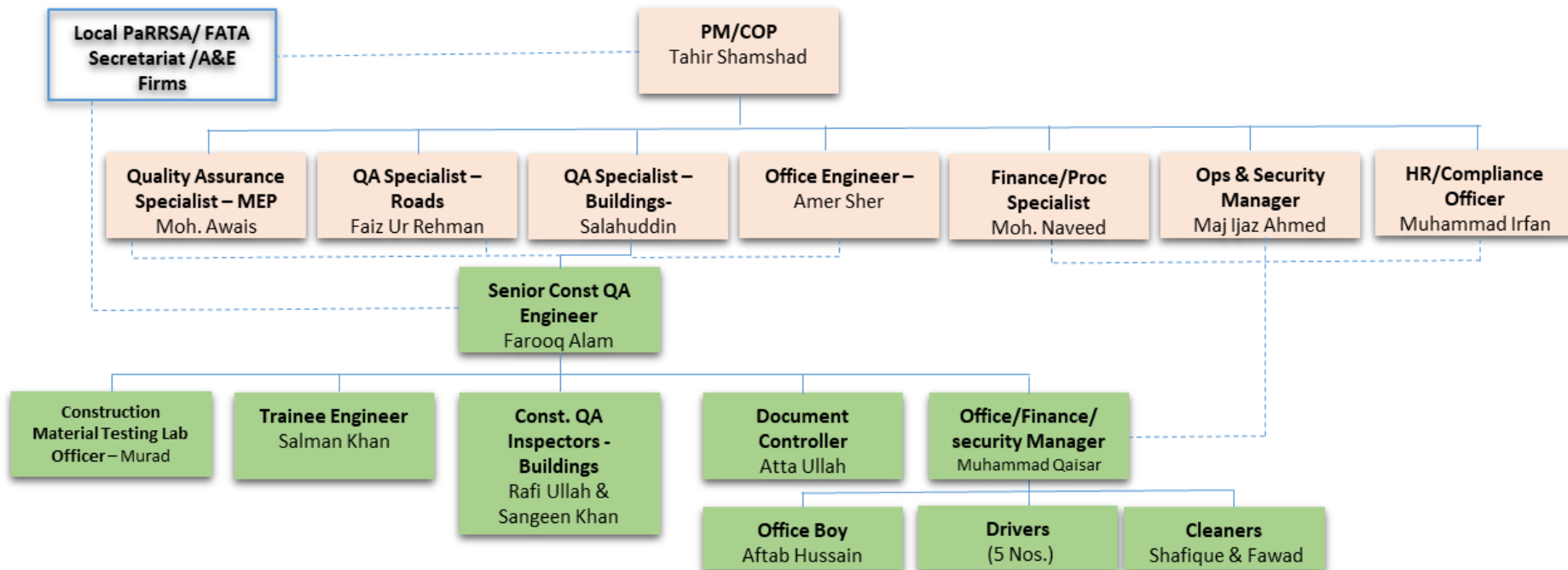
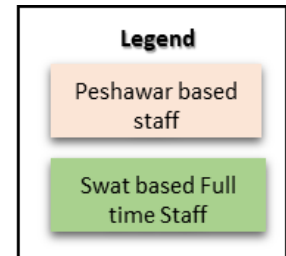
ANNEXES

Annex A Organization Charts

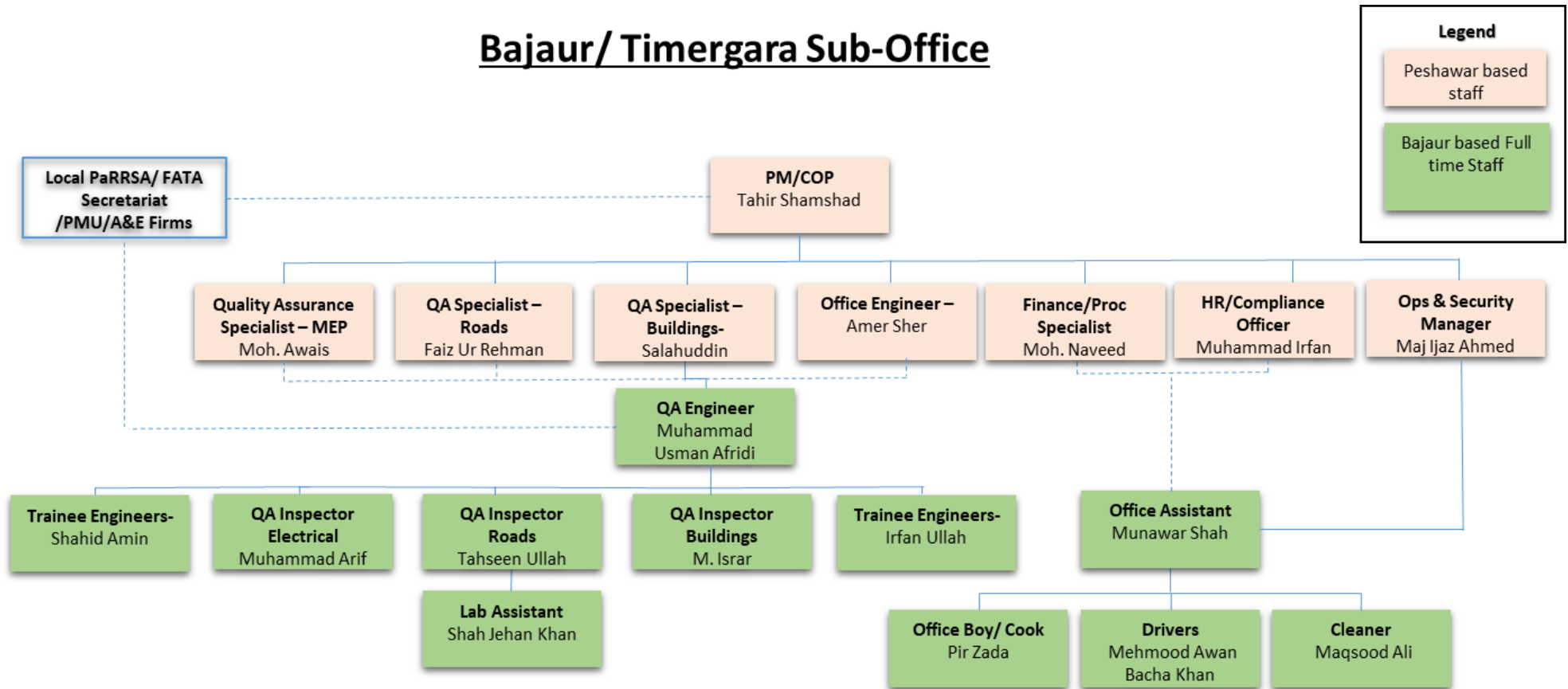
Peshawar Office



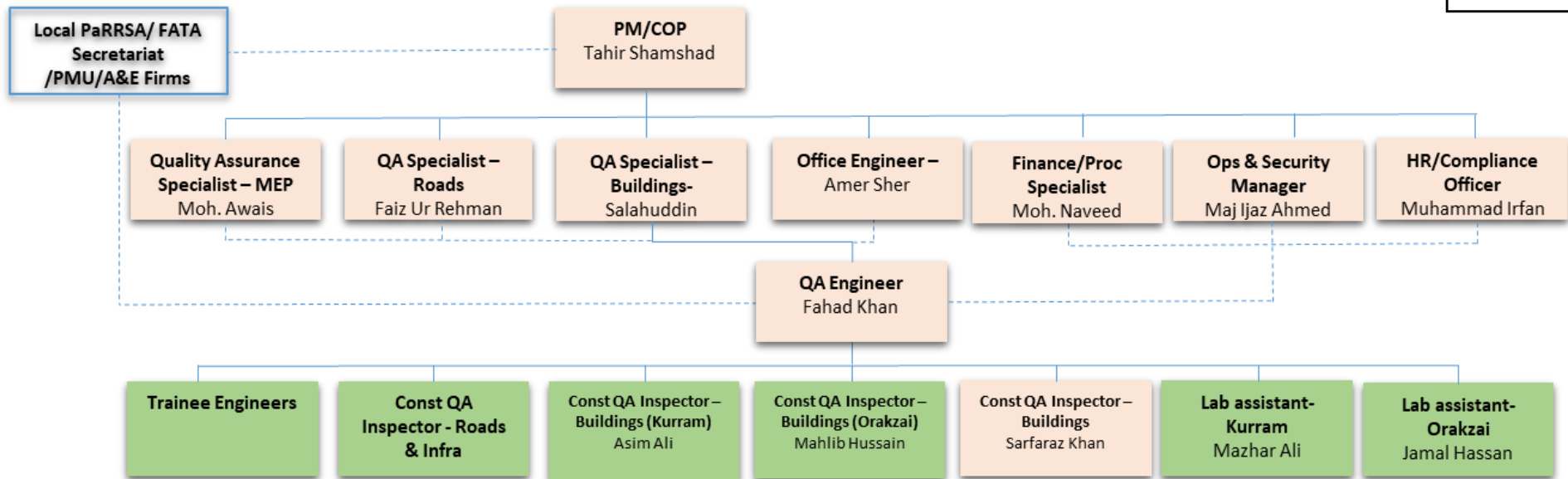
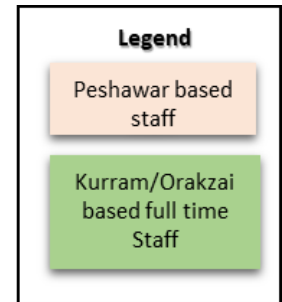
Mingora Office



Bajaur/ Timergara Sub-Office



Kurram/Orakzai Staff



Annex B Scale for Physical Progress Percentage Calculation

Physical Progress Percentages, FIP (Building Sector)				
Single Story				
Sr. No.	Item	Percentage		
1	Excavation, lean concrete, footing, brick work, plinth beam concrete	15		
2	Superstructure RCC columns up to beam/slab bottom	8		
3	Superstructure steel fabrication/ slab and beam concreting work	10		
4	Superstructure brick masonry up to beam/slab bottom	8		
5	Frames fixing and finishing for joinery work	7		
6	Internal plaster	8		
7	External plaster	5		
8	Terrace/parapet wall/roof finishing	5		
9	Flooring and waterproofing	6		
10	Painting	4		
11	Electrification work and fixture fittings	5		
12	Plumbing work/sewerage/pits and fixture fittings	9		
13	External developmental work: boundary wall/main gate	10		
Total		100		
Double Story				
S. No	Item	Ground Floor Percentage	First Floor Percentage	
1	Excavation, lean concrete, footing, brick work, plinth beam concrete	12		
2	Superstructure RCC columns up to beam/slab bottom	4	4	
3	Superstructure steel fabrication/slab and beam concreting work	4	6	
4	Superstructure Brick Masonry up to beam/slab bottom	4	4	
5	Frames fixing and finishing for joinery work	4	3	
6	Internal plaster	5	3	
7	External plaster/pointing	3	2	
8	Terrace/parapet wall/roof finishing		5	
9	Flooring and water proofing	3	4	
10	Painting	4	3	
11	Electrification work and fixture fittings	3	2	
12	Plumbing work/sewerage/pits and fixture fittings	7	3	
13	External developmental work: boundary wall/main gate	8		
Total		61	39	
Triple Story				
S. No	Item	Ground Floor Percentage	First Floor Percentage	Second Floor Percentage
1	Excavation, lean concrete, footing, brick work, plinth beam concrete	10		
2	Superstructure RCC columns up to beam/slab bottom.	3	3	3

3	Superstructure steel fabrication/slab and beam concreting work.	4	4	5
4	Superstructure brick masonry up to beam/slab bottom	3	3	3
5	Frames fixing and finishing for joinery work	2	2	2
6	Internal plaster	4	3	3
7	External plaster/pointing	3	2	2
8	Terrace/parapet wall/roof finishing.			5
9	Flooring and water proofing	2	2	3
10	Painting	2	1	1
11	Electrification work and fixture fittings	2	1	1
12	Plumbing work/sewerage/pits and fixture fittings	4	2	2
13	External developmental work: boundary wall/main gate	8		
Total		47	23	30

Construction of Grid Station		
Sr. No.	List of Activities	Percentage Assigned for Completion of Activity
1	Excavation, foundations, and back filling	5%
2	Grounding mesh and testing	2%
3	Completion of roof slab	6%
4	Construction of trenches and pads	5%
5	Erection of steel structure for switchyard	7%
6	Interior finishes including doors windows	3%
7	Installation of transformers	20%
8	Installation of MV/LV switchgears	10%
9	Installation of control devices	6%
10	Installation of MV cabling	6%
11	Installation of LV and control cabling	5%
12	Construction of access road and walkways	5%
13	Construction of boundary wall and gate	5%
14	Interior MEP installation	3%
15	Field testing of MV side	2%
16	Field testing of transformers	3%
17	Field testing of switch gears	2%
18	Testing and commissioning	5%
Total		100%

Construction of Transmission Line		
Sr. No.	List of Activities	Percentage Assigned for Completion of Activity
1	Excavation, foundations, and back filling	5%
2	Grounding and testing	5%
3	Erection of steel structure	20%
4	Installation of line hardware	10%
5	Stringing of line conductors	20%
6	Stringing of counterpoise cable	5%
7	Terminations on grid ends	10%
8	Signage and accessories	5%
9	Testing of insulation	5%
10	Testing of grounding	5%
11	Testing and commissioning	10%
Total		100%

Civil works on DWSS and IWSS		
S. No.	List of Activities	Percentage Assigned for Completion of Activity
1	Excavation, foundations, and back filling	5%
2	Grounding and testing	5%
3	Solar panel foundations	10%
4	Pump house foundation	5%
5	Bore well and machinery	10%
6	Outlet pipe and valve	10%
7	Pump house roof slab	5%
8	Interior finishes	5%
9	Overhead Water Tank (OHWT)	15%
10	Boundary wall, tuff pavers, and gate	20%
11	Final inspection testing and commissioning	10%
Total		100%

Solarization of DWSS and IWSS		
Sr. No.	List of Activities	Percentage Assigned for Completion of Activity
1	Erection of steel frame	5%
2	Installation of solar panels	25%
3	Installation of inverter	5%
4	Installation of pump	10%
5	Installation of terminal box and wiring	10%
6	Cabling between inverter, control panel, and pump	10%
7	Installation of control panel	5%
8	Testing of electrical system	10%
9	Testing of pump	10%
10	Final testing, commissioning, and documentation	10%
Total		100%

**Independent Quality Assurance for USAID's Stabilization Program Activities in FATA and KP
Improvement and Rehabilitation of Asil Targhawa Road (20.575 km), Bajaur Agency
Milestone Certificate**

S. No	Description	Milestone Unit	No. of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earth Work (embankment and cutting)	km	20.575	4,944.06	1,130,474.00	23.76%
2a	Subbase	km	20.575	7,056.57	145,189.00	3.05%
2b	Water Bound Macadam (WBM) base course	km	20.575	10,699.39	220,140.00	4.63%
3a	Asphaltic Wearing Coarse (including prime coat)	km	20.575	38,162	785,180.00	16.50%
4a	Ancillary Work (pavement marking, sign boards, and km stones)	2 km	10.288	1,981.92	20,389.00	0.43%
4b	Parapet Walls (3258)	100	32.580	4,200.64	136,857.00	2.88%
4c	PCC Shoulders and Side Drain (20,245.55 m length)	500 m	40.490	17,620	713,434.00	14.99%
4d	Breast Wall (10,122.77 m length)	500 m	20.244	20,425.15	413,487.00	8.69%
4e	Retaining Wall (7,226.05 m length)	100 m	72.260	14,777	1,067,787.00	22.44%
5	Structures					
5a	PCC Causeway at RD-0+106	Job	1	1,704	1,704.00	0.04%
5b	PCC Causeway at RD-0+530	Job	1	5,089	5,089.00	0.11%
5c	RCC Causeway at RD-1+054	Job	1	6,993	6,993.00	0.15%
5d	RCC Causeway at RD-1 +325	Job	1	7,282	7,282.00	0.15%
5e	RCC Causeway at RD-1+365	Job	1	7,839	7,839.00	0.16%
5f	PCC Causeway at RD-2+300	Job	1	2,633	2,633.00	0.06%
5g	PCC Causeway at RD-2+575	Job	1	1,545	1,545.00	0.03%
5h	PCC Causeway at RD-2+630	Job	1	1,411	1,411.00	0.03%
5i	PCC Causeway at RD-3+420	Job	1	1,397	1,397.00	0.03%
5j	PCC Causeway at RD- 3+875	Job	1	2,522	2,522.00	0.05%
5k	PCC Causeway at RD-4+285	Job	1	2,915	2,915.00	0.06%
5l	PCC Causeway at RD-4+480	Job	1	2,554	2,554	0.05%
5m	PCC Causeway at RD-5+310	Job	1	3,161	3,161	0.07%
5n	PCC Causeway at RD-6+510	Job	1	1,868	1,868	0.04%
5o	PCC Causeway at RD-6+760	Job	1	2,796	2,796	0.06%
5p	PCC Causeway at RD-7+200	Job	1	2,644	2,644	0.06%
5q	PCC Causeway at RD-7+410	Job	1	2,748	2,748	0.06%
5r	PCC Causeway at RD-7+650	Job	1	2,621	2,621	0.06%
5s	PCC Causeway at RD-9+830	Job	1	2,018	2,018	0.04%

**Independent Quality Assurance for USAID's Stabilization Program Activities in FATA and KP
Improvement and Rehabilitation of Asil Targhawa Road (20.575 km), Bajaur Agency
Milestone Certificate**

S. No	Description	Milestone Unit	No. of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
5t	PCC Causeway at RD-11+030	Job	1	2,995	2,995	0.06%
5u	PCC Causeway at RD-11+080	Job	1	1,923	1,923	0.04%
5v	PCC Causeway at RD-11+830	Job	1	2,752	2,752	0.06%
5w	PCC Causeway at RD-13+105	Job	1	1,863	1,863	0.04%
5x	PCC Causeway at RD-13+290	Job	1	2,540	2,540	0.05%
5y	PCC Causeway at RD-13+670	Job	1	2,592	2,592	0.05%
5z	PCC Causeway at RD-14+450	Job	1	1,690	1,690	0.04%
5aa	PCC Causeway at RD-14+740	Job	1	2,232	2,232	0.05%
5ab	PCC Causeway at RD-15+995	Job	1	2,895	2,895	0.06%
5ac	PCC Causeway at RD-16+295	Job	1	1,902	1,902	0.04%
5ad	PCC Causeway at RD-18+210	Job	1	1,579	1,579	0.03%
5ae	RCC Slab Culvert at RD 9+975 (1.5 m × 1.5 m)	Job	1	8,479	8,479	0.18%
5af	RCC Slab Culvert at RD 15+730 (1.5 m × 1.5 m)	Job	1	8,479	8,479	0.18%
5ag	RCC Slab Culvert at RD 17+275 (1.5 m × 2.5 m)	Job	1	11,065	11,065	0.23%
5ah	RCC Slab Culvert at RD 18+828 (1.5 m × 2.5 m)	Job	1	11,065	11,065	0.23%
Total Cost (USD):					4,758,728.00	100%

PMU(FIP) DIRECTORATE OF PROJECTS FATA SECRETARIAT, PESHAWAR
Improvement and Widening of Bara-Mastak Road, Tribal District Khyber
(0+000 - 25+000) (25 Km)

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earthwork	Km	25.00	21,022.36	525,559	7.85%
2a	Grooving of Existing Road	5 Km	5.00	6,768.60	33,843	0.51%
2b	Subbase	Km	25.00	4,616.00	115,400	1.72%
2c	WBM	Km	25.00	40,821.60	1,020,540	15.24%
3	Asphaltic Wearing Course (including Prime Coat)	500 m	50.00	34,270.58	1,713,529	25.60%
4	Ancillary works (Pavement Marking, Sign Boards, etc.)	5 Km	5.00	17,241.40	86,207	1.29%
5	Parapet Walls (1,709) Existing and Proposed at varies Rds	100 Nos	17.09	4,329.26	73,987	1.11%
6a	PCC Shoulder, Sides drain (24.640 km length)	1/2 Km	49.28	20,713.47	1,020,760	15.25%
6b	Breast wall (5.00 km length)	1/2 Km	10.00	22,000.00	220,000	3.29%
6c	Retaining Wall (4,425 m length) at Varies RD	1/4 Km	17.70	42,915.42	759,603	11.35%
7	Structures					
7a	RRM Culverts - 06 Nos (1.50m x 1.50m) RD 11+138 RD 12+070 RD 12+207 RD 12+248 RD 24+306 RD 24+675	No	6	15,788.33	94,730	1.42%
7b	PIPE Culverts- 15 (610 mm diameter) Varies Rd's	No	15	2,666.87	40,003	0.60%
7c	Extension of Existing Culverts - 42 Nos Varies Rds	No	42	17,237.05	723,956	10.81%
8	RCC Causeways					
8a	Causeway slab Rd-5+808	No	1	52,369.00	52,369	0.78%
8b	Causeway slab Rd-8+356	No	1	42,935.00	42,935	0.64%
8c	Causeway slab Rd-24+928	No	1	11,822.00	11,822	0.18%
8d	Dismantling Causeway at Varies Rds	No	1	1,505.00	1,505	0.02%
9	Shifting of Electric Poles (96)	No	96	1,641.17	157,552	2.35%
Total Cost:					6,694,300.00	100%

Improvement and Widening of Shin Kamar - Mastak Road, Tribal District Khyber (25+000 ~ 42+550) (17.55 Km)						
Sr. No.	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earth work	Km	17.55	28,699.43	503,675	7.87%
2a	Grooving of Existing Road	5Km	3.51	3,293.73	11,561	0.18%
2b	Subbase	Km	17.55	12,306.72	215,983	3.37%
2c	WBM	Km	17.55	40,386.38	708,781	11.07%
3	Asphaltic Wearing Course (including Prime Coat)	500 m	35.10	33,905.19	1,190,072	18.59%
4	Ancillary works (Pavement Marking, Sign Boards, etc.)	5 Km	3.51	17,563.82	61,649	0.96%
5	Parapet Walls (1709) Existing and Proposed at varies Rds	100 Nos	20.67	4,327.48	89,449	1.40%
6a	PCC Shoulder, Sides drain (24.640 km length)	500 M	34.38	18,757	644,867	10.07%
6b	Breast wall (5.00 km length)	500 M	20.00	22,000	440,001	6.87%
6c	Retaining Wall (4425m length) at Varies RD	250 M	24.80	43,015	1,066,777	16.66%
7	Structures					0.00%
7a	RRM Culverts - 25 Nos (1.50m x 1.50m) RD 25+365, RD 28+828, RD 29+067, RD 29+305, RD 39+380, RD 29+722, RD 30+150, RD 30+120, RD 30+628, RD 30+919, RD 31+206, RD 31+342, RD 31+970, RD 32+078, RD 32+631, RD 32+850, RD 33+340, RD 36+279, RD 36+356, RD 36+967, RD 38+551, RD 39+809, RD 40+114, RD 40+368, RD 41+695	No	25	15,788	394,709	6.16%
7b	RRM Culverts - 01 Nos (2.5m x 2.5m) RD 26+557	No	1	24,534	24,534	0.38%
7c	RRM Culverts - 02 Nos (2 m x 3m) RD 29+867, RD 32+308	No	2	37,974	75,948	1.19%
7d	RRM Culverts - 04 Nos (3 m x 3m) RD 28+333, RD 31+850, RD 33+675 & RD 35+809	No	4	45,073	180,291	2.82%
7e	Extension of Existing Culverts - 22 Nos At Varies RDs	No	22	17,237	379,215	5.92%
8	RCC Causeways at Following RDs:					0.00%
8a	Causeway RCC Rd-26+130	No	1	13,622	13,622	0.21%
8b	Causeway RCC Rd-29+023	No	1	10,881	10,881	0.17%
8c	Causeway RCC Rd-31+031	No	1	10,891	10,891	0.17%
8d	Causeway RCC Rd-33+151	No	1	12,491	12,491	0.20%
8e	Causeway RCC Rd-35+027	No	1	12,491	12,491	0.20%
8f	Causeway RCC Rd-35+367	No	1	10,940	10,940	0.17%

Improvement and Widening of Shin Kamar - Mastak Road, Tribal District Khyber (25+000 ~ 42+550) (17.55 Km)						
Sr. No.	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
8g	Causeway RCC Rd-36+154	No	1	12,491	12,491	0.20%
8h	Causeway RCC Rd-36+829	No	1	10,835	10,835	0.17%
8i	Causeway RCC Rd-37+822	No	1	12,491	12,491	0.20%
8j	Causeway RCC Rd-38+080	No	1	49,967	49,967	0.78%
8k	Causeway RCC Rd-39+673	No	1	10,721	10,721	0.17%
8l	Causeway RCC Rd-39+922	No	1	12,236	12,236	0.19%
8m	Causeway RCC Rd-40+175	No	1	12,153	12,153	0.19%
8n	Causeway RCC Rd-40+820	No	10	18,332	183,320	2.86%
8o	Causeway RCC Rd-41+312	No	1	30,575	30,575	0.48%
8p	Dismantling Causeway at Varies RDs	No	1	9,688	9,688	0.15%
Total Cost:					6,403,305	100%

PMU(FIP) DIRECTORATE OF PROJECTS FATA SECRETARIAT, PESHAWAR
Improvement and Widening of Ghiljo to Dabori Road (18.00 KM), Tribal District Orakzai

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earthwork	Km	16.7	108,170.33	1,806,445	28.27%
1a	Improved Subgrade	1/2 Km	7	31,118.14	217,827	3.41%
2a	Subbase	Km	16.5	17,587.67	290,197	4.54%
2b	WBM	Km	16.7	27,060.56	451,911	7.07%
3	Asphaltic Wearing Course (Including Prime Coat)	1/2 Km	33.4	37,194.94	1,242,311	19.44%
4	Ancillary work (Pavement Marking, Sign Boards, etc.)	Km	16.7	3,882.50	64,838	1.01%
5	Parapet Walls (675)	100 Nos	6.75	4,837.48	32,653	0.51%
6a	PCC Shoulder, Sides drain (9.650 km length)	1/2 Km	19.3	19,670.73	379,645	5.94%
6b	Breast wall (9.650 km length)	1/2 Km	19.3	22,768.96	439,441	6.88%
6c	RCC RETAINING WALL (30 M)	Job	1	4,562.00	4,562	0.07%
6d	Retaining Wall in RRM (2.025 km length)	100 M	20.25	25,405.68	514,465	8.05%
7	Structures					
7a	New RRM Culverts - 20 RD 2+044 RD 2+143 RD 5+859 RD 6+781 RD 7+789 RD 8+205 RD 8+432 RD 8+482 RD 11+604 RD 12+935 RD 13+583 RD 14+099 RD 14+366 RD 15+881 RD 16+417 RD 17+191 RD 17+447	No	17	18,765	319,005	4.99%
7b	Extension of Existing Culverts - 5 RD 0+076 RD 1+400 RD 2+207 RD 16+972 RD 17+116	No	5	5,257	26,285	0.41%
8	RCC Causeways					
8a	RD 1+774 RD 4+935 RD 7+657 RD 7+754 RD 8+680 RD 11+776 RD 11+961 RD 12+330 RD 12+400 RD 13+128	No	11	11,043	121,473	1.90%

PMU(FIP) DIRECTORATE OF PROJECTS FATA SECRETARIAT, PESHAWAR
Improvement and Widening of Ghiljo to Dabori Road (18.00 KM), Tribal District Orakzai

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
	RD 15+262					
9	Dismantling existing R/W, Culvert, Causeway etc.	No	0	17,226	0	0.00%
1	Stone soling in Carriageway from RD 5+000 to 5+475, 6+600 to 8+775 & 9+600 to 10+000 (3050 m) or at various locations	Job	1	178,855.00	178,855	2.80%
2	Providing & laying stone soling in French Drain without Compaction from RD 5000 to 8+775 & 9+600 to 10+180 (4175+180 m) or at various locations	Job	1	74,996.00	74,996	1.17%
3	Additional improved sub-grade from RD 5+000 to 6+000 & 9+975 to 10+100 varies rds. (800 m)	Job	1	14,501.00	14,501	0.23%
4	Additional Parapet walls (446 Nos)	100 Nos	4.46	4,631.17	20,655	0.32%
5	Additional Retaining walls (33 meter in length)	Job	1	7,962.00	7,962	0.12%
6	Gabion wall 175m (9+975 to 10+100 & 10+275 to 10+325)	Job	1	25,679.60	25,680	0.40%
7	Additional PCC shoulders and side drain (1475 m)	500 m	2.95	16,596.61	48,960	0.77%
8	RRM culverts at various locations (2 numbers)	No	2	14,920.50	29,841	0.47%
9	Extension of Culvert at RD 7+537	No	1	7,103.00	7,103	0.11%
10	Pipe culverts at various locations (16 numbers)	No	16	2,254.75	36,076	0.56%
11	Bridge repair at RD 7+250 (Bed + Wing Walls)	Job	1	33,534.00	33,534	0.52%
Total Cost (USD):					6,389,211	100.00%

CONSTRUCTION OF JAMRUD BYPASS
FROM MATHANI THAKHTA BAIG ROAD TO SUR KAMAR AT PESHAWAR TORKHAM ROAD (7.70km)

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earth work (embankment and cutting)	500m	15.4	146,690.78	2,259,038.00	26.72%
2a	Subbase and grooving of existing road	500m	15.4	18,768.70	289,038.00	3.42%
2b	WBM in Carriage Way	500m	15.4	28,195.58	434,212.00	5.14%
2c	WBM in Shoulder	500m	15.4	19,037.40	293,176.00	3.47%
3a	Asphalt base course (Including prime coat)	500m	15.4	70,728.44	1,089,218.00	12.88%
3b	Asphalt wearing course (Including tack coat)	500m	15.4	45,455.26	700,011.00	8.28%

CONSTRUCTION OF JAMRUD BYPASS FROM MATHANI THAKHTA BAIG ROAD TO SUR KAMAR AT PESHAWAR TORKHAM ROAD (7.70km)						
S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
3c	TST	500m	15.4	12,993.96	200,107.00	2.37%
4a	Ancillary work (Pavement marking, cat eyes, sign boards, and Kerb tones)	km	7.7	4,100.78	31,576.00	0.37%
4b	Parapet walls (881)	No	8	7,568.75	60,550.00	0.72%
4c	Side drain (5,982 m length)	500m	11	22,249.18	244,741.00	2.89%
4d	PCC Shoulder, side drain for Peshawar Torkham Road	Job	1	13,388.00	13,388.00	0.16%
5	Bridge (177.36 m length)					0.00%
5a	Pile load test complete (including test pile)	Job	1	19,837	19,837.00	0.23%
5b	Construction of 16 piles below abutments	No	2	49,391	98,782.00	1.17%
5c	Construction of 48 piles below piers	No	6	53,172	319,034.00	3.77%
5d	Construction of pile caps (eight)	No	8	10,570	84,558	1.00%
5e	Construction of abutment and abutment protection	No	2	39,683	79,365	0.94%
5f	Construction of 24 pier shafts (Four on each pile cap)	No	6	42,905	257,427	3.04%
5g	Construction of pier and abutment transoms	Job	1	54,495	54,495	0.64%
5h	Casting and launching of girders	No	28	11,442	320,367	3.79%
5i	Construction of deck slabs	No	7	37,766	264,365	3.13%
5j	Construction approach roads and approach slabs (including tack coat and asphalt wearing course)	Job	1	23,547	23,547	0.28%
6	Structures					0.00%
6a	Pipe Culvert at 5 + 649	No	1	5,573	5,573	0.07%
6b	Box Culvert at 0+000 (1 x 1.5 x 1)	No	1	33,875	33,875	0.40%
6c	Box Culvert at 2+715 (3 x 1.5 x 1.5)	No	1	55,631	55,631	0.66%
6d	Box Culvert at 3+262 (2 x 1.5 x 1.5)	No	1	26,974	26,974	0.32%
6e	Box Culvert at 4+896 (3 x 2 x 2)	No	1	75,782	75,782	0.90%
6f	Box Culvert at 5+072 (2 x 1.5 x 1.5)	No	1	35,688	35,688	0.42%
6g	Box Culvert at 5+310 (3 x 2 x 1.5)	No	1	81,343	81,343	0.96%
6h	Box Culvert at 5+929 (3 x 1.5 x 1.5)	No	1	71,581	71,581	0.85%
6i	Box Culvert at 6+149 (1 x 1.5 x 1.5)	No	1	42,302	42,302	0.50%
6j	Box Culvert at 6+385 (2 x 1.5 x 1.5)	No	1	56,287	56,287	0.67%
6k	Box Culvert at 6+580 (4 x 3 x 3)	No	1	176,988	176,988	2.09%
6l	Box Culvert at 6+916 (2 x 1.5 x 1.5)	No	1	46,068	46,068	0.54%
6m	Box Culvert at 7+037 (4 x 1.5 x 1.5)	No	1	72,580	72,580	0.86%
6n	Drain (150 m length) at End RD	Job	1	21,241	21,241	0.25%
6o	Syphon	No	2	23,132	46,264	0.55%

CONSTRUCTION OF JAMRUD BYPASS FROM MATHANI THAKHTA BAIG ROAD TO SUR KAMAR AT PESHAWAR TORKHAM ROAD (7.70km)						
S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
6p	Retaining Wall (150 m length) at End RD	50 m	3	33,689	101,066	1.20%
6q	Stone Pitching of All Culverts	Job	12	9,966	119,588	1.41%
7	Shifting of Electric Poles (eight)	Job	1	20,348	20,348	0.24%
8	Improvement of Transitional Length (800 m) on Mathani Thakhta Baig Road	No	3	32,606	97,819	1.16%
9	Improvement of Transitional Length (800 m) on Mathani Thakhta BaiQ Road	100 m	8	16,487	131,894	1.56%
Total Cost:					8,455,724	100%

**Independent Quality Assurance for USAID's Stabilization Program Activities in FATA and KP (PO # 72039120P00005)
PIL # 35 for REHABILITATION AND IMPROVEMENT OF LOESAM TO NAWA PASS ROAD (30.75 KM) IN TRIBAL
DISTRICT BAJAUR**

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earth Work (Embankment and Cutting)	Km	30.750	18,253.04	561,281.00	10.16%
2a	Subbase & Grooving of Existing Road	2 km	15.375	6,724.10	103,383.00	1.87%
2b	WBM	Km	30.750	16,925.89	520,471.00	9.42%
3a	Asphaltic Wearing Coarse (including prime coat)	Km	30.750	47,776.13	1,469,116.00	26.59%
3b	TST	Km	6.000	12,983.33	77,900.00	1.41%
4a	Ancillary works (Pavement Marking, Sign Boards & km Stones)	2 km	15.38	4,962.34	76,296.00	1.38%
4b	Parapet Walls (1,650)	100	16.500	4,533.52	74,803.00	1.35%
4c	PCC Shoulders & Side Drain (17,250 m length)	Km	17.250	25,194.03	434,597.00	7.87%
4d	Breast Wall (10,912 m + 6,350 m length)	Km	17.25	32,274.84	556,741.00	10.08%
4e	Retaining Wall (1,000 m + 4,950 m length)	Km	16.5	59,046.55	974,268.00	17.63%
5	Structures					
5a	RCC Slab Culvert at RD 03+609 (New)	No	1	43,688.00	43,688.00	0.79%
5b	RCC Slab Culvert at RD 05+262 (New)	No	1	38,223.00	38,223.00	0.69%
5c	RCC Slab Culvert at RD 05+557 (New)	No	1	32,208.00	32,208.00	0.58%
5d	RCC Slab Culvert at RD 05+827 (New)	No	1	53,868.00	53,868.00	0.97%
5e	RCC Slab Culvert at RD 07+330 (New)	No	1	29,196.00	29,196.00	0.53%
5f	RCC Slab Culvert at RD 07+ 454 (Slab Replacement)	No	1	8,214.00	8,214.00	0.15%
5g	RCC Slab Culvert at RD 07+ 620 (Slab + wall Replacement)	No	1	8,146.00	8,146.00	0.15%
5h	RCC Slab Culvert at RD 07+ 899 (Slab Replacement)	No	1	8,494.00	8,494.00	0.15%
5i	RCC Slab Culvert at RD 08+186 (Slab Replacement)	No	1	6,447.00	6,447.00	0.12%
5j	RCC Slab Culvert at RD 10+996 (New)	No	1	43,487.00	43,487.00	0.79%
5k	RCC Slab Culvert at RD 11+105 (New)	No	1	7,613.00	7,613.00	0.14%
5l	RCC Slab Culvert at RD 11+ 233 (Slab Replacement)	No	1	6,330.00	6,330.00	0.11%
5m	RCC Slab Culvert at RD 13+ 724 (Slab Replacement)	No	1	7,417.00	7,417.00	0.13%
5n	RCC Slab Culvert at RD 14+896 (Slab Replacement)	No	1	62,795.00	62,795.00	1.14%
5o	RCC Slab Culvert at RD 15+092 (Slab Replacement)	No	1	62,869.00	62,869.00	1.14%
5p	RCC Slab Culvert at RD 15+928 (Slab Replacement)	No	1	6,896.00	6,896.00	0.12%
5q	RCC Slab Culvert at RD 16+372 (Slab Replacement)	No	1	7,404.00	7,404.00	0.13%
5r	RCC Slab Culvert at RD 17+771 (Slab Replacement)	No	1	7,404.00	7,404.00	0.13%
5s	RCC Slab Culvert at RD 17+689 (Slab Replacement)	No	1	16,358.00	16,358.00	0.30%
5t	RCC Slab Culvert at RD 18+301 (Slab Replacement)	No	1	9,756.00	9,756.00	0.18%

**Independent Quality Assurance for USAID's Stabilization Program Activities in FATA and KP (PO # 72039120P00005)
PIL # 35 for REHABILITATION AND IMPROVEMENT OF LOESAM TO NAWA PASS ROAD (30.75 KM) IN TRIBAL
DISTRICT BAJAUR**

S. No	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
5u	RCC Slab Culvert at RD 18+783 (Slab Replacement)	No	1	8,336.00	8,336.00	0.15%
5v	RCC Slab Culvert at RD 19+009 (Slab Replacement)	No	1	7,237.00	7,237.00	0.13%
5w	RCC Slab Culvert at RD 19+450 (Slab Replacement)	No	1	6,516.00	6,516.00	0.12%
5x	RCC Slab Culvert at RD 20+766 (Slab Replacement)	No	1	6,657.00	6,657.00	0.12%
5y	RCC Slab Culvert at RD 22+217 (Slab Replacement)	No	1	7,908.00	7,908.00	0.14%
5z	RCC Slab Culvert at RD 22+728 (Slab Replacement)	No	1	6,916.00	6,916.00	0.13%
5aa	RCC Slab Culvert at RD 29+628 (Slab Replacement)	No	1	15,789.00	15,789.00	0.29%
5bb	RCC Slab Culvert at RD 29+726 (Slab Replacement)	No	1	15,812.00	15,812.00	0.29%
5cc	RCC Slab Culvert at RD 29+810 (Slab Replacement)	No	1	15,761.00	15,761.00	0.29%
5dd	RCC Causeway at RD 22+405	No	1	8,884.00	8,884.00	0.16%
5ee	RCC Causeway at RD 22+455	No	1	7,409.00	7,409.00	0.13%
5ff	RCC Causeway at RD 22+492	No	1	7,753.00	7,753.00	0.14%
5gg	RCC Causeways at Following RDs: Causeway slab Rd-18+400 Causeway slab Rd-21+384 Causeway slab Rd-24+315 Causeway slab Rd-25+353 Causeway slab Rd-25+500 Causeway slab Rd-25+980 Causeway slab Rd-26+167 Causeway slab Rd-26+621 Causeway slab Rd-26+691 Causeway slab Rd-27+163	No	10	9,462.40	94,624.00	1.71%
Total (USD)					5,525,271.00	100%

**Independent Quality Assurance for USAID's Stabilization Program Activities in FATA and KP (PO # 72039120P00005)
PIL # 38 FOR IMPROVEMENT AND REHABILITATION OF MURGHAN-NIKKA ZIARAT ROAD (23.813KM) IN TRIBAL
DISTRICT KURRAM**

Sr. No.	Description	Milestone Unit	No of Milestones	Milestone Value (USD)	Total Milestone (USD)	Weightage in Percentage
1	Earth Work (Embankment and Cutting)	Km	23.813	34,948.64	832,232.00	17.38%
2a	Subbase	Km	23.813	9,208.08	219,272.00	4.58%
2b	WBM	Km	23.813	11,381.81	271,035.00	5.66%
3a	Asphaltic Wearing Coarse (including prime Coat)	Km	23.813	40,594.13	966,668.00	20.19%
4a	Ancillary works (Pavement Marking, Sign Boards & km Stones)	Job	1.000	27,849.00	27,849.00	0.58%
4b	Parapet Walls (2700 Nos)	100 Nos	27.00	4,449.07	120,125.00	2.51%
4c	PCC Shoulders & Side Drain (13075m length)	Km	13.075	36,468.91	476,831.00	9.96%
4d	Breast Wall (13,075 m length)	Km	13.075	43,267.46	565,722.00	11.82%
4e	Retaining Wall (6,881 m length)	500 meters	13.76	67,748.87	932,360.00	19.47%
5	Structures					
5a	Repair/Rehabilitation of Causeways (357 m length)	10m	35.7	9,123.59	325,712.00	6.80%
5b	Repair/Rehabilitation of existing culverts (19)	No	19	1,603.05	30,458.00	0.64%
5c	Reconstruction of New Culvert (RD- 2+595)	No	1	13,698.00	13,698.00	0.29%
5d	Relocation of Pipes	Job	1	6,118.00	6,118.00	0.13%
USD:					4,788,080.00	100%

Annex C KPRP – List of Projects

KPRP - PIL Summary as of August 31, 2022

S. No.	FARA/ PIL / IL	PIL Description	Jul-22	Aug-22	Progress during August 2022
1	FARA-I	IL No. MLK-13 A1. (FARA-I) for Reconstruction Eight Rooms Schools (05 Nos) in Malakand Division	100.0%	100.0%	0.0%
2	PIL-09	Reconstruction of 33 schools in Khyber Pakhtunkhwa Province	100.0%	100.0%	0.0%
3	*PIL-25	Construction of 10 Drinking Water Supply Schemes in District Swat	100.0%	100.0%	0.0%
4	PIL-28	Reconstruction of 24 Flood damaged schools in five districts of Khyber Pakhtunkhwa Province	98.51%	98.51%	0.0%
5	PIL-29	Reconstruction Program for Tehsil-level Government Complex in Tehsil Kabal of District Swat	80.1%	81.0%	0.9%
6	PIL-30	Reconstruction of 63 Flood damaged schools in nine districts of Khyber Pakhtunkhwa Province	94.9%	95.0%	0.1%
7	PIL-32	Reconstruction Program for 24 flood damaged schools in Two Districts of Khyber Pakhtunkhwa Province	95.5%	95.5%	0.1%
8	PIL-35	Provision of Medical and Operational Equipment for the Saidu Group of Teaching Hospitals, Swat	40.0%	40%	0.0%
9	PIL-36	Reconstruction Program for 31 flood damaged schools in six districts of Khyber Pakhtunkhwa Province	94.0%	94.6%	0.7%
10	*PIL-38	Rehabilitation and Procurement of Pumping Machinery for 33 Drinking Water Supply Systems	100.0%	100.0%	0.0%
11	*PIL-39	Reconstruction of Plain Cement Concrete Roads and Construction of a Flood Protection Wall in Mingora Swat	100.0%	100.0%	0.0%
12	*IL-40	Provision of Consultancy Services for Design and Construction Supervision of Tehsil Level Complex in Kabal Tehsil, 6 Concrete Roads and Flood Protection wall in district Swat of KP under KPRP	32.9%	32.9%	0.0%
13	PIL-41	Rescue 1122 Satellite Health Stations on Major Highways & Motorways in Khyber Pakhtunkhwa under KP Reconstruction Programme	18.0%	18.0%	0.0%
Note:	*PIL 25, PIL 38 and PIL 39: Physical works under this PIL stands completed. PIL revision/closure is suggested.				
	*IL 40: Till date amount reimbursement is PKR 5,565,848 (Ref Voucher No. Cons 002 dated April 14, 2022). It's a cost reimbursement contract we have taken conversion rate US 150 as per PIL to convert it to USD. It's a Consultancy services PIL thus not incorporated in complete List of projects.				

List of Project for the month August 31, 2022

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
1	FARA-I	Bldg.	Buner	GPS Inzar Maira No.I	186,658.29	186,658.29	Completed	Completed - FIR signed on June 25, 2020	100.00%	100.00%	0.00%
2	PIL-09	Bldg.	Dir Lower	GHS Maidan Bandai	455,012.00	455,012.00	Completed	Completed - FIR signed on July 29, 2020	100.00%	100.00%	0.00%
3	PIL-25	DWSS	Swat	DWSS Barama	169,754.00	105,371.00	Completed	Physically completed, PIL revision required. Scheme announced to be closed on work done. Remainder cost items to be settled between USAID and PaRRSA in line with the 17th PSC meeting decision.	100.00%	100.00%	0.00%
4	PIL-25	DWSS	Swat	DWSS Shahidabad Fizagat	131,751.00	131,751.00	Completed	Completed - FIR signed on August 19, 2020	100.00%	100.00%	0.00%
5	PIL-25	DWSS	Swat	Installation of 120 hand Pumps	223,989.00	164,259.00	Completed	Physically completed. Scheme closed. Eighty hand pumps completed and CFIR signed - Last FIR for 80th handpump signed on July 14, 2020.	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Final settlement to be made in PIL revision.			
6	PIL-28	Bldg.	Swat	GGPS Serai Gut	231,972.70	183,506.81	Work Stopped	1. Site remains closed since May 1, 2022. 2. Joint Pre-Final Inspection conducted on Tuesday 28th June 2022. Follow up visit conducted on 18th July 2022.	97.50%	97.50%	0.00%
7	PIL-28	Bldg.	Swat	GPS Muraday	246,518.29	185,038.72	Work Stopped	1. Right-side RW thrice collapsed. Cracked/damaged RWs. 2. Rectification works remaining. 3. Work Stopped at site since December 27 on account of cold weather and intermittent snow fall. However, the weather was clear sine March 2022. Executing Agency is requested for proper resumption of works by	94.00%	94.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								contractor to avoid further delays. 4. Pending finalization of revised design of all damaged RWs and external developmental works per the prevailing site conditions. 5. Damage observed on the front side retaining wall. Portion of this wall collapsed due to recent heavy rainfalls (witnessed during laboratory field visit on August 31, 2022)			
8	PIL-28	Bldg.	Swat	GHSS Manai	162,993.48	162,993.48	Completed	Completed - FIR Signed on April 15, 2021.	100.00%	100.00%	0.00%
9	PIL-28	Bldg.	Malakand	GPS Hisar Baba	222,151.07	199,496.73	Work stopped	Joint Pre-Final Inspection conducted on Wednesday November 3, 2021.	99.00%	99.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Delay in completion of snag list items. Verification visits on 1-Feb 2022, 23 February 2022, 22nd March 2022, 19th April 2022, 25th May 2022, 7th June 2022, 6th July 2022 and 16th August 2022.			
10	PIL-28	Bldg.	Shangla	GGPS Qambari	193,316.34	193,316.34	Completed	Completed - FIR Signed on July 21, 2020	100.00%	100.00%	0.00%
11	PIL-28	Bldg.	Shangla	GGPS Shalmano Kotkay	251,940.71	214,484.97	Work Stopped	1. Work stopped at site since July 1, 2022. 2. Building module structure works completed 3. External developmental and finishing work remaining.	89.00%	89.00%	0.00%
12	PIL-28	Bldg.	Dir Lower	GHS Mian Brangola	554,950.23	485,057.21	Work stopped	Joint Pre-Final Inspection conducted on November 3, 2021. Final Inspection awaited. Delay in	99.00%	99.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completion of snag list items. Verification visits on 1-Feb 2022, 23 February 2022, 22nd March 2022, 19th April 2022, 25th May 2022, 7th June 2022, 6th July 2022 and 16th August 2022.			
13	PIL-28	Bldg.	Nowshehra	GPS No. I Mishak	188,531.33	188,531.33	Completed		100.00%	100.00%	0.00%
14	PIL-28	Bldg.	Nowshehra	GGPS Maroba	210,648.34	192,671.61	Work Stopped	Work Stopped since December 2021. Students have occupied the school. As per Snag List rectification works remaining.	96.00%	96.00%	0.00%
15	PIL-28	Bldg.	DI Khan	GGPS Jhoke Gumla	104,092.10	104,092.10	Completed		100.00%	100.00%	0.00%
16	PIL-28	Bldg.	DI Khan	GPS Jhoke Umaray Wali	109,453.81	109,453.81	Completed		100.00%	100.00%	0.00%
17	PIL-28	Bldg.	DI Khan	GPS Bairoon Sharqi	129,117.46	129,117.46	Completed		100.00%	100.00%	0.00%
18	PIL-29	Bldg.	Swat	Judicial Complex Building	470,028.57	419,171.43	Work Stopped	1. Judicial Complex Building inauguration earlier done by Chief Justice KPK on 15 July 2021. End User (Judiciary) has taken the	95.00%	95.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								possession of this building since October 2021. Rectification works stopped by the contractor as of December 2021.2. Per USAID's directions, a joint field visit was conducted with PDMA Swat, PU C&W and Global Consultants on January 18, 2022, to review status of works on earlier snag list items of Judiciary Building as well as to conduct the Joint Pre – Final Inspection of both facilities. List of remainder works as identified during this joint inspection to be completed by the department from contractor.3. Pending			

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completion of snag list items with remainder works.4. Per 19th PSC meeting (May 17, 2022) PaRRSA/PU-C&W to confirm completion timelines for final inspection. Pending action.			
		Bldg.	Swat	District Govt Building	336,295.24	277,542.86	Work Stopped	1. District Government Building possession taken by the District Government Officials on 24th December 2021. 2. Per USAID's directions, a joint field visit was conducted with PDMA Swat, PU C&W and Global Consultants on January 18, 2022, to review status of works on earlier snag list items of Judiciary Building as well as	95.00%	95.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								to conduct the Joint Pre – Final Inspection of both facilities. List of remainder works as identified during this joint inspection to be completed by the department from contractor.3. Pending snag list item works.4. External PCC works partially completed by Package 2 contractor for this facility.5. Per 19th PSC meeting (May 17, 2022) PaRRSA/PU-C&W to confirm completion timelines for final inspection. Pending action.			
		Bldg.	Swat	Line Department Office Building	152,019.05	101,914.28	Work Stopped	1. Work stopped at site since July 1st, 2022.2. Structure work completed.3. Plastering works	78.00%	78.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completed.4. Finishing works to be completed.			
		Bldg.	Swat	Jirga hall	91,561.90	18,314.29	In Progress	1, Plaster works completed.2. Finishing works in progress.	60.00%	67.00%	7.00%
		Bldg.	Swat	Category -B Residence No. 1	85,590.48	67,047.62	Work stopped	Possession of this residence taken on 21st February 2022 by the Tehsildar (District Government Official) prior to final completion. Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W). This may hinder the certification process of final milestones.	95.00%	95.00%	0.00%
		Bldg.	Swat	Category -B Residence No. 2	85,590.48	67,047.62	Work Stopped	Possession of this residence taken on 7th March 2022 by the Additional AC and Reader (District Government Officials) prior to final completion.	95.00%	95.00%	0.00%
		Bldg.	Swat	Category -B Residence No. 3	85,590.48	67,047.62	Work Stopped		95.00%	95.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W). This may hinder the certification process of final milestones.			
		Bldg.	Swat	Category -B Residence No. 4	85,590.48	67,047.62	Work Stopped	Possession of this residence taken on 16th May 2022 by the Additional AC (District Government Official) prior to final completion. Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W). This may hinder the certification process of final milestones.	95.00%	95.00%	0.00%
		Bldg.	Swat	Category -B Residence No. 5	85,590.48	67,047.62	Work Stopped	Works stopped after possession of this residence taken after Mid-August 2022 by the AAC Babuzai (District	90.00%	95.00%	5.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Government Officials) prior to Final Completion. Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W). This may hinder the certification process of final milestones.			
		Bldg.	Swat	Category -B Residence No. 6	85,590.48	67,047.62	In Progress	1. Finishing works in progress. 2. Slow Progress of works.	81.00%	81.50%	0.50%
		Bldg.	Swat	Category -B Residence No. 7	85,590.48	67,047.62			85.00%	86.00%	1.00%
		Bldg.	Swat	Category -B Residence No. 8	85,590.48	67,047.62			88.00%	89.00%	1.00%
		Bldg.	Swat	Category -B Residence No. 9	85,590.48	67,047.62	Work Stopped	Possession of these residences taken in first week of July 2022 by the Judiciary i.e. Civil Judge 1&2 prior to Final Completion. Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W). This may hinder the certification	95.00%	95.00%	0.00%
		Bldg.	Swat	Category -B Residence No. 10	85,590.48	67,047.62			95.00%	95.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								process of final milestones.			
		Bldg.	Swat	Servant Quarter Building	57,590.48	20,066.67	Work Stopped	1. G/F Brick work completed.2. Super structure works in progress.3. Slow progress of works.4. Works stopped since August 1st, 2022.	24.00%	24.00%	0.00%
		Bldg.	Swat	Boundary Wall	33,809.52	6,761.90	Work Stopped	Remainder boundary wall construction works at facilities other than residences remaining.	70.00%	70.00%	0.00%
		Bldg.	Swat	Overhead Water Tank and Tube Well (No. 1)	52,942.86	10,590.48	In Progress	Structure works of OHWT No.1 in progress.	9.00%	25.00%	16.00%
		Bldg.	Swat	Overhead Water Tank and Tube Well (No. 2)	52,942.86	23,923.81	Work stopped	1. Work stopped since May 2020 for the OHWT No 2. Excavation works for foundation completed and later refilled. It has been verbally informed that this OHWT now stands deleted	36.00%	36.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								from scope of works. Formal confirmation required from concerned quarters in this regard. Appropriate PIL revision suggested.2. Remainder minor finishes works inside Tube Well No 2 yet to be completed.			
		Bldg.	Swat	External Roads /Development Work/Watch Tower	76,847.62	25,314.29	Work stopped	1. Works stopped on road works since September 2020. Only sub grade works partially completed. 2. Work yet to commence on watch tower construction.	10.00%	10.00%	0.00%
		Bldg.	Swat	External Drainage System	90,019.05	18,000.00	Work stopped	1. No work since November 2021 on external sewerage work 2. Plaster work of surface drain in progress.	41.50%	41.50%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
		Bldg.	Swat	External Electrification with CCTV System	68,952.38	34,895.24	Work stopped	<p>1. CCTVs installed at Judicial Complex and District Government Building.</p> <p>2. Completed erection of all electric poles with partial wire pulling and 04 transformer installed at site. Scope clarification is again requested in this regard.</p> <p>3. Scope clarification still awaited form Executing Agency for the CCTV and lightening protection works.</p> <p>4. No electrical work executed in August 2022.</p>	65.00%	65.00%	0.00%
19	PIL-30	Bldg.	Swat	GPS Chinda Khora	273,612.28	273,612.28	Completed	Completed - FIR signed on October 13, 2020	100.00%	100.00%	0.00%
20	PIL-30	Bldg.	Swat	GGPS Kass	130,702.04	130,702.04	Completed	Completed - FIR signed on July 22, 2020	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
21	PIL-30	Bldg.	Shangla	GHS Shang	568,437.59	568,437.59	Completed	Completed - FIR signed on October 14, 2020	100.00%	100.00%	0.00%
22	PIL-30	Bldg.	Shangla	GMS Bilkani	279,588.04	279,588.04	Completed	Completed - FIR signed on December 17, 2020	100.00%	100.00%	0.00%
23	PIL-30	Bldg.	Shangla	GGPS Begumar Lahore	194,918.21	194,918.21	Completed	Completed - FIR signed on June 24, 2020	100.00%	100.00%	0.00%
24	PIL-30	Bldg.	Shangla	GHS Amnavi	467,201.05	156,115.49	In Progress	1. Works resumed at site on August 1, 2022 which was closed since July 6, 2022. Structure works of all building modules completed while finishing work in progress.2. Structure work completed at LB while finishing works in progress.3. External developmental work in progress.4. Pending several quality concerns yet to be	80.00%	80.50%	0.50%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								addressed by the Executing Agency			
25	PIL-30	Bldg.	Dir Lower	GPS Zaimdara	209,044.76	209,044.76	Completed	Completed - FIR signed on July 16, 2020	100.00%	100.00%	0.00%
26	PIL-30	Bldg.	Dir Lower	GHS Mirgam Bala	402,973.10	59,847.58	In Progress	1. Work resumed in August 2022 as telephonically inquired from the Supervisory Consultant. 2. Structure works of Module T-6 partially completed. 3. Building module T-4, T-1 I and LB structure works completed and finishing works remaining.. 4. Developmental works partially executed. 5. Field visit to this project site could not be done during August 2022 due to security and flood conditions.	67.00%	68.00%	1.00%
27	PIL-30	Bldg.	Dir Lower	GMS Asigi Kalay	318,476.61	158,193.34	In Progress	1. Works resumed at site on	92.00%	92.50%	0.50%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								August 10, 2022, which was closed since July 01, 2022 2. Structure works of Modules completed while finishing works in progress. 3. Slow progress of works.			
28	PIL-30	Bldg.	Dir Upper	GPS Shomnai	205,843.86	25,947.87	Work Stopped	1. Building works in progress at Module T-12. Developmental works in progress. 3. LB Structure works in progress. 4. Due to high floods in Dir Districts, works stopped on August 25, 2022, and the access road to this project site was later fully damaged. Field visit to this project site is not possible at the moment till route is cleared. 5. Due to flood	55.00%	58.00%	3.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								conditions, the ongoing existing school building is used as shelter for the flood affected.			
29	PIL-30	Bldg.	Dir Upper	GPS Zakria	133,122.38	133,122.38	Completed	Completed - FIR signed on July 15, 2020	100.00%	100.00%	0.00%
30	PIL-30	Bldg.	Dir Upper	GPS Sundrai	157,623.18	157,623.18	Completed	Completed - FIR signed on July 15, 2020	100.00%	100.00%	0.00%
31	PIL-30	Bldg.	DI Khan	GPS No.1 Yarak	190,994.75	186,189.91	Completed	Physical work completed. Last Milestones pending	100.00%	100.00%	0.00%
32	PIL-32	Bldg.	Swat	GGPS Bara Bandai	439,368.28	439,368.28	Completed	1. Package-2: Completed - CFIR signed on January 14, 2021	100.00%	100.00%	0.00%
								2. Package-1: Completed - CFIR signed on September 30, 2021			
33	PIL-32	Bldg.	Swat	GHS Islampur	213,930.70	213,930.70	Completed	Completed - FIR signed on July 29, 2021	100.00%	100.00%	0.00%
34	PIL-32	Bldg.	Swat	GHS Swegalai	479,052.73	324,720.00	Completed	Physically Completed - FIR signed on March 10, 2021. As per Executing Agency's decision	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								with copy to USAID, module M-3 was replaced with M-13(H) and PIL scope would be re-adjusted in PIL revision.			
35	PIL-32	Bldg.	Swat	GPS Balat	246,789.67	216,588.79	Completed	Physically Completed - FIR Signed on October 7, 2020. Overall scheme has been completed. As per Executing Agency's decision with copy to USAID, T2 module has been dropped and PIL scope would be readjusted in PIL revision	100.00%	100.00%	0.00%
36	PIL-32	Bldg.	Swat	GPS Chatoria	134,075.14	106,146.96	Work stopped	Joint Pre-Final Inspection conducted on Tuesday 21 September 2021. Works stopped since October 2021. Delay in completion of snag list	95.50%	95.50%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								items.Milestone verification field visit conducted on 16-Dec-21 Preliminary verification of PL status field visits conducted on Monday 9th May 2022, Wednesday 5th January 2022, Tuesday 8th February 2022, Wednesday 24th March 2022, 9th May 2022, 7th June 2022 and 13th July 2022			
37	PIL-32	Bldg.	Swat	GGPS Daro Maira	172,786.13	172,786.13	Completed	CFIR signed on October 28, 2021	100.00%	100.00%	0.00%
38	PIL-32	Bldg.	Swat	GPS Dughlai	219,526.49	113,639.00	In Progress	1. T2 Module had been informed to be dropped. PIL revision suggested. 2. Building module T-3 structure works completed. 3. Finishing works in progress. 4. LB Structure works partially completed.	72.50%	75.00%	2.50%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								5. Plaster work at LB completed. 6. External developmental work in progress.			
39	PIL-32	Bldg.	Swat	GPS Fatima	224,102.77	135,972.71	Work stopped	1. T2 module has been reported to be dropped. PIL revision to be considered. 2. Building module structure works completed with finishing works are remaining. 3. Collapsed retaining wall issue at backside of Module T-3. Developmental works partially executed. 4. Pending design of retaining wall to be finalized by PU-C&W. 5. Slow progress of work. 6. Works stopped since August 1st 2022. Note: Work stopped at site	83.50%	83.50%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								since August 1st 2022 which was witnessed during Laboratory field visit conducted on August 30, 2022.			
40	PIL-32	Bldg.	Swat	GPS Kandowgai Gut	155,207.12	55,682.40	Work Stopped	<p>1. Works stopped at site since July 1st, 2022. Previously, work resumed at site on June 17th, 2022, which was earlier stopped at site since December 27th, 2021.</p> <p>2. T2 module has been reported to be dropped, PIL revision to be considered.</p> <p>3. Developmental works partially executed.</p>	69.00%	69.00%	0.00%
41	PIL-32	Bldg.	Swat	GPS Loye Namal	204,646.35	131,689.01	Work Stopped	<p>1.. Works stopped at site since July 1st, 2022.</p> <p>2. Building module structure works completed</p> <p>3. Remainder finishing works</p>	82.00%	82.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								and External developmental works to be completed.			
42	PIL-32	Bldg.	Swat	GPS Mailaga	259,096.53	185,181.12	Work stopped	<p>1. Work stopped since November 16, 2021. Facility nearly completed.</p> <p>2. T2 module has been reported to be dropped. PIL revision suggested.</p> <p>3. Facility has been occupied by end beneficiaries since March 01, 2022, prior to pre-final and final Inspections. Executing agency to take appropriate action for the completion of the project.</p> <p>4. Earlier reported cracked and bulged front Retaining wall collapsed on Sunday August 28, 2022.</p>	95.00%	95.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								<p>a. Front side retaining wall with small portion of the left side retaining wall including boundary wall on top has totally collapsed up to a total length of 68 Rft. About 10 Rft of the retaining wall is damaged with wide cracks which may collapse.</p> <p>b. Damaged floor PCC works.</p> <p>c. Cracks observed in the entire 1st terrace floor PCC.</p> <p>d. Cracks have now propagated inside Module LB observed at beams and brick masonry walls for which structural expert inspection/review is required. Protection is</p>			

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								required to safeguard any further settlement and subsequent damages to the already built infrastructure at 1st as well as at the 2nd terrace (with main module) 5. Backfilling beneath PCC floor at 1st terrace has slide, which may collapse. Proper barricades are now required at the 1st terrace to avoid any risk of fall hazards for the students as well as for the safety of road pedestrians.			
43	PIL-32	Bldg.	Swat	GPS Pansat	197,449.10	158,608.46	Work stopped	1. Work stopped since March 01, 2022. 2. Remainder finishing works to be completed.	89.00%	89.00%	0.00%
44	PIL-32	Bldg.	Swat	GPS Shandal	137,174.97	111,455.86	Work stopped	1. Finishing work pending	88.00%	88.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completion. Note: work stopped at site since June 1st 2022 which was witnessed during Laboratory field visit conducted on August 30, 2022.			
45	PIL-32	Bldg.	Swat	GPS Shofin	224,750.35	194,549.46	Completed	Physically completed, FIR Signed on February 11, 2021. As per Executing Agency's decision with copy to USAID, T2 Module has been dropped and PIL scope would be readjusted in PIL revision	100.00%	100.00%	0.00%
46	PIL-32	Bldg.	Swat	GPS Talkar	142,268.29	106,403.47	Work stopped	1. Work stopped at site since December 23, 2021, on account of cold weather. However, the weather remained clear since March 2022. Executing Agency is	88.00%	88.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								requested for proper resumption of works from contractor to avoid further delays 2. Finishing works to be completed.			
47	PIL-32	Bldg.	Nowshehra	GPS Zakhi Qabristan	216,435.21	216,435.21	Completed		100.00%	100.00%	0.00%
48	PIL-32	Bldg.	Nowshehra	GPS No I Jaroba	192,357.72	192,357.72	Completed		100.00%	100.00%	0.00%
49	PIL-32	Bldg.	Nowshehra	GPS Khan Jan Kalay	93,231.01	93,231.01	Completed		100.00%	100.00%	0.00%
50	PIL-32	Bldg.	Nowshehra	GPS No I Mohalla Mula Khan	192,375.25	192,375.25	Completed		100.00%	100.00%	0.00%
51	PIL-32	Bldg.	Nowshehra	GGPS Aman Kot	151,438.21	151,438.21	Completed		100.00%	100.00%	0.00%
52	PIL-32	Bldg.	Nowshehra	GHS Pashtoon Ghari	139,320.86	139,320.86	Completed		100.00%	100.00%	0.00%
53	PIL-32	Bldg.	Nowshehra	GPS Hawaii	186,692.14	186,692.14	Completed		100.00%	100.00%	0.00%
54	PIL-32	Bldg.	Nowshehra	GPS Toha	185,012.46	185,012.46	Completed		100.00%	100.00%	0.00%
55	PIL-32	Bldg.	Nowshehra	GHSS Akbarpura	1,496,138.71	1,268,742.55	Work stopped	No progress achieved during the month.School is almost completed except the following works:As per PIL, provision of SUI gasExternal electrification remaining.	98.00%	98.00%	0.00%
56	PIL-35	Bldg.	Swat	Ophthalmology	345,690.04	-	Completed		100.00%	100.00%	0.00%
		Bldg.	Swat	Medicine	45,690.04	-	In Progress	1. SGoTH to provide the	18.90%	18.90%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
		Bldg.	Swat	General & Plastic Surgery + Anesthesia Department	458,453.20	-	In Progress	revised invoice with required information to PaRRSA/USAID for liquidation of already supplied medical equipment under 06 lots. This is once again requested to be expedited as CDM Smith had earlier completed verification field visits by their Bio Medical Expert and awaits necessary documentation from PaRRSA to complete certification process. 2. Earlier received Invoice SGTH - 006 amounting to PKR 173.933 million for the liquidation against advance. Remainder 03 complete LCs	23.80%	23.80%	0.00%
		Bldg.	Swat	ENT	362,356.71	-	In Progress		91.80%	91.80%	0.00%
		Bldg.	Swat	Cardiology	196,567.24	-	In Progress		99.80%	99.80%	0.00%
		Bldg.	Swat	Obstetrics & Gynecology	153,014.61	-	In Progress		80.00%	80.00%	0.00%
		Bldg.	Swat	Pathology	281,654.96	-	In Progress		0.00%	0.00%	0.00%
		Bldg.	Swat	Pediatrics	188,409.34	-	In Progress		50.40%	50.40%	0.00%
		Bldg.	Swat	Radiology	262,356.71	-	In Progress		100.00%	100.00%	0.00%
		Bldg.	Swat	Dental	298,014.61	-	In Progress		60.10%	60.10%	0.00%
		Bldg.	Swat	Casualty (Ambulances – 25)	1,534,286.54	-	Not yet commenced	0.00%	0.00%	0.00%	

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								<p>documents sent by PaRRSA to USAID dated August 24, 2022. USAID is requested to share details if the provided documents stand valid.</p> <p>3. Supply Orders earlier issued.</p> <p>4. Considering the delay continued delay in procurement of pending 14 nos of Ambulances by the Executing Agency (Health Department); PDMA- PaRRSA has decided to self-procure these vehicles to avoid further delays. This information was provided by the Program Manager/Director Rehabilitation PDMA/PaRRSA during the</p>			

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								<p>Program Review Meeting held with USAID on Thursday August 18, 2022, PaRRSA to further update USAID of their action plan in this regard.</p> <p>5. Procurement in progress for remainder lots.</p> <p>6. PaRRSA may self-procure these ambulances considering continued delay from the Executing Agency (Health Department)</p>			
57	PIL-36	Bldg.	Swat	GGPS Bara Samai	125,140.50	100,979.79	Completed	<p>Physically completed, CFIR Signed on November 01, 2021</p> <p>T2 module has been dropped, PIL revision required</p>	100.00%	100.00%	0.00%
58	PIL-36	Bldg.	Swat	GGPS Chur Dardyal	154,881.02	94,537.53	In Progress	<p>1. Work resumed at site on August 10, 2022, which was earlier closed</p>	69.00%	70.00%	1.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								since July 1, 2022. 2. Module T-3 structure and boundary wall works completed. Finishing works remaining. 3. Structural works of LB in progress.			
59	PIL-36	Bldg.	Swat	GGPS Kemyari	163,414.10	12,408.25	In Progress	1. Work resumed at site on August 6, 2022, which was earlier closed since July 1, 2022. 2. Module M-3 changed to Module T-3. PIL revision to be considered. This is affecting milestone certifications. 3. Finishing works in progress. 4. External developmental works in progress	91.00%	92.00%	1.00%
60	PIL-36	Bldg.	Swat	GGPS Khwar Kotay Qalagai	80,719.00	80,719.00	Completed	Project completed as of August 01, 2022	99.50%	100.00%	0.50%
61	PIL-36	Bldg.	Swat	GGPS Look Maira	105,530.51	68,829.32	In Progress	1. Work resumed at site on August 1, 2022, which	92.50%	94.00%	1.50%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								was earlier closed since July 7, 2022. 2. Finishing works in progress. 3. Developmental works in progress. 4. Revised PC-I for additional works approved by DRRC forum on February 15, 2022.			
62	PIL-36	Bldg.	Swat	GGPS Kalagay	132,200.31	51,960.84	Work Stopped	1. Work stopped at site since August 1, 2022 2. Module T-4 structure works completed. 3. LB work not yet commenced. This may delay the overall project. 4. Developmental works remaining. 5. Revised PC-I for additional works approved by DRRC forum on February 15, 2022.	57.00%	57.00%	0.00%
63	PIL-36	Bldg.	Swat	GGPS Shah Dherai	184,579.70	162,463.62	Completed	Physically completed with	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								CFIR Signed on December 23, 2021 M2 module has been dropped, PIL revision required.			
64	PIL-36	Bldg.	Swat	GHS Matiltan	281,225.07	220,315.49	In Progress	Joint Pre-Final Inspection conducted on Wednesday 17th August 2022.	92.00%	96.00%	4.00%
65	PIL-36	Bldg.	Swat	GHS Utror	278,125.80	247,554.84	Completed	Project Completed - Reference FVR dated 16th August 2022	98.00%	100.00%	2.00%
66	PIL-36	Bldg.	Swat	GPS Bahadar Banda	96,698.86	43,798.37	Work Stopped	1. Work stopped at site since July 1, 2022 2. LB work not yet commenced. 3. Developmental work remaining.	49.00%	49.00%	0.00%
67	PIL-36	Bldg.	Swat	GPS Balogram	410,222.97	410,222.97	Completed	Project Completed - Reference FVR dated 02 June 2022	100.00%	100.00%	0.00%
68	PIL-36	Bldg.	Swat	GPS Dardyal	177,938.09	93,359.28	In Progress	I.T2 Module has been reported to be dropped. PIL revision suggested.	73.00%	75.00%	2.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								2. Structure works for module T-13 completed while finishing works in progress. 3. LB structure works in progress. 4. Developmental works in progress. 5. Scope clarification is required from Executing Agency regarding boundary wall as this new Module is constructed within the premises of the existing High School. Boundary wall is being constructed at 2 sides only. Quarter concerns to confirm scope details.			
69	PIL-36	Bldg.	Swat	GPS Matiltan	160,009.11	127,106.53	In Progress	1. Work resumed at site on August 1, 2022, which was stopped since November 1, 2021.	88.00%	92.00%	4.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								2. Module T-13 structure works completed. 3. Finishing works in progress. 4. Remainder developmental works in progress. 5. Revised PC-1 for additional works approved by DRRC forum on February 15, 2022.			
70	PIL-36	Bldg.	Swat	GPS Pir Patey Qalagai	180,658.80	156,498.09	Completed	Project Physically Completed - Reference FVR dated 02 June 2022 Module T-2 dropped - PIL revision required	100.00%	100.00%	0.00%
71	PIL-36	Bldg.	Swat	GPS Qala Qalagai	126,909.15	61,145.68	In Progress	1. Structure works completed and finishing work in progress. 2. Developmental works in progress. 3. Brick work completed at LB.	71.00%	73.00%	2.00%
72	PIL-36	Bldg.	Swat	GPS Usho	110,336.29	91,733.42	In Progress	Joint Pre-Final Inspection conducted on	96.00%	97.00%	1.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Tuesday 16th August 2022.			
73	PIL-36	Bldg.	Swat	GGHS No.I Mingora	677,887.86	677,887.86	Completed	Project completed as of August 1, 2022	99.50%	100.00%	0.50%
74	PIL-36	Bldg.	Swat	GGPS Naway Kalay	162,178.03	118,469.38	Work Stopped	1. Work stopped at site since August 1, 2022. 2. Module M-13 structure works completed. 3. Minor Finishing works of M-13 and LB remaining.	93.00%	93.00%	0.00%
75	PIL-36	Bldg.	Malakand	GPS Gulzada Kaley	180,516.15	180,516.15	Completed	Completed - FIR signed on April 13, 2021	100.00%	100.00%	0.00%
76	PIL-36	Bldg.	Malakand	GGCMHS Thana	495,486.04	495,486.04	Completed	Completed - CFIR signed on September 30, 2021	100.00%	100.00%	0.00%
77	PIL-36	Bldg.	Dir Upper	GHS Jan Batti	300,818.28	300,818.28	Completed	Completed - FIR Signed on July 16, 2020	100.00%	100.00%	0.00%
78	PIL-36	Bldg.	Charsadda	GGPS Saddar Ghari	157,059.09	157,059.09	Completed		100.00%	100.00%	0.00%
79	PIL-36	Bldg.	Charsadda	GPS No. I Katozai	149,873.18	149,873.18	Completed		100.00%	100.00%	0.00%
80	PIL-36	Bldg.	Nowshehra	GHS Khwishgi Bala	317,659.07	317,659.07	Completed		100.00%	100.00%	0.00%
81	PIL-36	Bldg.	Nowshehra	GHSS No.I Nowshehra Kalan	232,601.73	232,601.73	Work stopped	Work stopped since May 2022 Module M-7: Final Finishing works almost completed Module M-4B:	96.00%	96.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Final Finishing works almost completed Module M-4 A: Final Finishing works almost completed			
82	PIL-36	Bldg.	Peshawar	GHS Masho Khail	348,963.92	348,963.92	Completed		100.00%	100.00%	0.00%
83	PIL-36	Bldg.	Peshawar	GPS Karam Khel Mushtarzai	134,321.42	94,516.35	In Progress	Main School Building: Structure constructed; paintworks almost completed. Window glass fixing in progress.LB: Structure constructed, Marble tiles fixed in flooring and dado, Plumbing works completed, Sanitary fixtures installed.Tuff tiles fixing courtyard completed.	88.00%	92.00%	4.00%
84	PIL-36	Bldg.	Peshawar	GGPS Panam Dari	82,950.91	82,950.91	Completed		100.00%	100.00%	0.00%
85	PIL-36	Bldg.	Peshawar	GHS Matani	209,786.37	165,149.79	Work stopped	Work stopped since May 2022 Module M-6: Finishing works almost completed	83.50%	83.50%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Module M-4: Finishing works almost completed			
86	PIL-36	Bldg.	Peshawar	GPS No. 2 Maira Balar Zai	160,527.55	154,173.88	Work stopped	Work stopped since April 2022. School in Final finishing stages. Main gate locked at the time of site inspection.	96.00%	96.00%	0.00%
87	PIL-36	Bldg.	Peshawar	GPS Yari Koroona	156,856.22	156,856.22	Completed	Completed Milestones are yet to be claimed	100.00%	100.00%	0.00%
88	PIL-38	DWSS	Buner	DWSS Kingargalai	29,437.26	29,437.26	Completed	Completed - FIR signed on July 27, 2020	100.00%	100.00%	0.00%
89	PIL-38	DWSS	Buner	DWSS Bampokha	28,014.06	-	Dropped	Scheme announced to be dropped per decision of DG-PDMA-PaRRSA dated March 22, 2021.			
90	PIL-38	DWSS	Buner	DWSS Jowar No.2	35,716.06	35,716.06	Completed	Completed - FIR signed on July 27, 2020	100.00%	100.00%	0.00%
91	PIL-38	DWSS	Buner	DWSS Spina Khawra	28,014.06	28,014.06	Completed	Completed - FIR signed on August 20, 2020	100.00%	100.00%	0.00%
92	PIL-38	DWSS	Buner	DWSS Dewana Baba No.1	45,502.32	45,502.32	Completed	Completed - FIR signed on August 20, 2020	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
93	PIL-38	DWSS	Buner	DWSS Koga	30,167.47	30,167.47	Completed	Completed - FIR signed on January 7, 2021	100.00%	100.00%	0.00%
94	PIL-38	DWSS	Buner	DWSS Dhandar	24,500.82	24,500.82	Completed	Completed - FIR signed on August 24, 2020	100.00%	100.00%	0.00%
95	PIL-38	DWSS	Buner	DWSS Charkot	41,664.42	41,664.42	Completed	Completed - FIR Signed on November 4, 2021	100.00%	100.00%	0.00%
96	PIL-38	DWSS	Buner	DWSS Ghurghushto	28,619.64	28,619.64	Completed	Completed - FIR signed on July 28, 2020	100.00%	100.00%	0.00%
97	PIL-38	DWSS	Swat	On Line Monitoring System	6,222.22	6,222.22	Completed	Completed - FIR signed on July 28, 2020	100.00%	100.00%	0.00%
98	PIL-39	Road	Swat	Bara Durashkhela Qalla Road (1 km)	80,820.69	-	Dropped	USAID direction required on alternate proposal for this project (if required).			
99	PIL-39	Road	Swat	Gujar Banr Awi Shah Road (1.75 km)	154,386.21	154,386.21	Completed	Completed - FIR signed on September 2, 2021	100.00%	100.00%	0.00%
100	PIL-39	Road	Swat	Bazkhela to Gal Shah Road (1.15 km)	120,972.41	120,972.41	Completed	Completed - FIR signed on February 22, 2021	100.00%	100.00%	0.00%
101	PIL-39	Road	Swat	Sakhra Dispensary to Amloko Road (0.9 km)	80,462.07	77,993.00	Completed	Physically completed, PIL revision required FIR Signed on August 31, 2021	100.00%	100.00%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
102	PIL-39	Road	Swat	Bar Gujar Banr Road (2 km)	197,855.17	197,855.17	Completed	Completed - CFIR signed on September 21, 2021	100.00%	100.00%	0.00%
103	PIL-39	Road	Swat	Shokh Dara Deran Patay Road (1.3 km)	149,151.72	149,151.72	Completed	Completed - FIR signed on August 25, 2021	100.00%	100.00%	0.00%
104	PIL-39	Road	Swat	Flood Protection Works at Fizagut, Mingora Bypass	392,241.53	392,241.53	Completed	Completed - FIR signed on January 28, 2021	100.00%	100.00%	0.00%
105	PIL-41	Bldg.	Charsadda	Rescue 1122 Satellite health station at Charsadda Interchange (Station 1)	1,217,064.00	211,525.66	In Progress	1. Per information received from Focal Person Emergency Response Service (ERS)-1122 and PaRRSA, the work orders are issued for fabrication of ambulances, office, and residence containers. Per ERS-1122, solar system equipment (each 5KVA) and wireless equipment are already procured by the department. However, details in this regard are required from	2.25%	2.25%	0.00%
			Swabi	Rescue 1122 Satellite health station Near Col Sher Khan Interchange (Station 2)			In Progress		2.25%	2.25%	0.00%
			Shangla	Rescue 1122 Satellite health station Near Besham Bridge Ramada Hotel (Station 3)			In Progress		2.25%	2.25%	0.00%
			Dir	Rescue 1122 Satellite health station In front of Lowari Tunnel (Station 4)			In Progress		2.25%	2.25%	0.00%
			Haripur	Rescue 1122 Satellite health station at Haripur Interchange (Station 5)			In Progress		2.25%	2.25%	0.00%
			Kohat	Rescue 1122 Satellite health station at			In Progress		2.25%	2.25%	0.00%

Sr. No.	PIL/FARA	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
				Lachi Toll Plaza (Station: 6)				PaRRSA/ERS-1122. CDM Smith requests PaRRSA to share all support documents for verification and for pre shipment inspections. CDM Smith shall formally request PaRRSA for the support documents and for the joint pre-shipment verification field visits in this regard. 2. Per ERS 1122 all sites are ready for possession and for construction of parking sheds. PDMA to confirm decision on executing civil works. This issue needs to be resolved. Pending Action.			
			Kurram	Rescue 1122 Satellite health station at Kurram Toll Plaza (Station 7)			In Progress		2.25%	2.25%	0.00%
			Mardan	Rescue 1122 Satellite health station at Swat Expressway (Station 8)			In Progress		2.25%	2.25%	0.00%

Annex D KPRP – Site Photographs

KPRP – SITE PHOTOGRAPHS



Photo 01: Status of works at Residences No 1 to 5 – Tehsil Level Complex, Swat



Photo 02: Construction view of Module T-3 – GPS Loye Namal, Swat



Photo 03: Construction view of Module T-7 – GGPS Look Maira, Swat



Photo 04: Lawn development Initiated – GHSS No. 1 Nowshera Kalan, Nowshera



Photo 05: Front view of Main School Building – GHSS Akbar Pura, Nowshera



Photo 06: Project Site – GPS Matiltan, Swat



Photo 07: Newly Completed Sites – GHS Utror, Swat



Photo 08: Construction view of Module T-4 – GPS Qala Qalagai, Swat



Photo 09: Construction view of Module T-4 – GGPS Kalagay, Swat



Photo 10: Construction view of project site – GHS Amnavi, Shangla



Photo 11: Panoramic view of project site – GMS Asigi Kalay, Dir Lower



Photo 12. Construction view of project site – GGPS Shalmano Kotkay, Shangla



Photo 13. Construction view of Module M-3 – GPS Karam Khel Mushtarzai, Peshawar



Photo 14. Construction view of Module M-1 – GPS Hisar Baba, Malakand



Photo 15. Construction view of project site – GHS Mian Brangola, Dir Lower



Photo 16. Newly Completed Sites – GGHS No. 1 Mingora, Swat



Photo 17. Construction view of Module T-13 – GPS Dardyal, Swat

Annex E FIP – List of Projects

FIP - PIL Summary as of August 31, 2022

S. No.	PIL	PIL Description	Progress		
			Jul-22	Aug-22	Progress during August 2022
1	PIL-26	Upgrade to the Khar grid station in Bajaur agency from 66 kV to 132 kV	100.00%	100.00%	0.00%
2	PIL-33	132 kV Transmission Line from Timergara to Khar Grid station, Bajaur Agency	96.50%	96.75%	0.25%
3	PIL-34	Construction of Jamrud Bypass Road, Khyber Agency	59.90%	61.70%	1.80%
4	PIL-35	Improvement and Rehabilitation of Loesam Nawa Pass Road, Bajaur Agency	92.75%	93.30%	0.55%
5	PIL-36*	Reconstruction of Six Schools in Frontier Region (FR) of Peshawar and Twelve Schools in Frontier Region (FR) of Kohat	51.10%	52.30%	1.20%
6	PIL-37	Rehabilitation of a power distribution system in South Waziristan Agency	59.00%	60.00%	1.00%
7	PIL-38	Improvement and Rehabilitation of Murghan - Nikka Ziarat Road, Kurram Agency	29.40%	29.40%	0.00%
8	PIL-39 *	Reconstruction of 17 schools in Kurram Agency and 15 schools in Orakzai Agency	38.97%	39.37%	0.40%
9	PIL-40	Rehabilitation of Asil Targhawo Road in Bajaur Agency	85.87%	85.87%	0.00%
10	PIL-41	Upgrade the Jandola Power grid station from 66 kv to 132 kv in Frontier Region (FR) of Tank	46.00%	46.00%	0.00%
11	PIL-42*	Solarization of 65 existing drinking water supply tube wells in FATA	87.34%	87.34%	0.00%
12	PIL-43*	Reconstruction of 14 schools in Tribal district Orakzai and 5 schools in Tribal district Kurram	36.44%	37.11%	0.67%
13	PIL-44*	Improvement and Rehabilitation of Bara - Mastak Road, tribal district Khyber, Solarization of 110 existing irrigation tube wells in the tribal districts of Khyber Pakhtunkhwa (KP)			
		a. Irrigation Water Supply Schemes	91.48%	91.48%	0.00%
		b. Bara Mastak Road	43.56%	45.13%	1.57%
14	PIL-45	Widening and Improvement of Ghiljo - Dabori Road, Tribal District Orakzai; Reconstruction of Civil Hospital Muzaffarkot, Tribal District Kurram			
		a. Civil Hospital Muzaffarkot Kurram	20.00%	20.00%	0.00%
		b. Ghiljo to Dabori road	74.76%	75.29%	0.53%
15	PIL-46	Construction of a 132 kilovolt (kV) Transmission Line from Pezu to Jandola Grid Station	70.00%	70.25%	0.25%

Note:

* Dropped Schemes under PIL-36 ,39,42, 43 and 44 are not included in physical progress percentage calculation as dropped schemes do not contribute in physical progress although still have impact on financial progress of overall PIL.

List of Project for the month August 31, 2022

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
1	PIL-26	Power	Khar Bajaur	132kV Grid Station, Khar	3,945,124	3,928,281	Completed	Physical work completed. Last Milestones pending	100.00%	100.00%	0.00%
2	PIL-33	Power	Khar Bajaur	132kV Transmission Line from Timergara to Khar Grid Station	3,501,427	3,294,986	In Progress	132kV Transmission line completed. Work on construction of 11kV feeders in progress.	96.50%	96.75%	0.25%
3	PIL-34	Road	Khyber	Jamrud Bypass Road	8,455,724	3,509,963	In Progress	Earth work 97 %; Sub Base 82% ; WBM 65% ; Asphaltic Base Course 32% completed and Asphalt Wearing Course 32% Bridge 72 % completed ; Structural work of culverts 93%, Completed ; Obstructions of houses at RD 4+625, 5+000,6+425, Railway track at RD 7+005, water tank at 7+600 are yet to be cleared. Relocation of Electric poles at 0+000 just started	59.90%	61.70%	1.80%
4	PIL-35	Road	Bajaur	Improvement and Rehabilitation of Loesam -	5,525,271	4,921,161	In Progress	Work resumed in Aug 2022. Earth work, Sub Base, WBM & Asphaltic Wearing Course 100%	92.75%	93.30%	0.55%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
				Nawa Pass Road				completed. Ancillary works 100% Completed; Structural works including parapet walls 97%, PCC Shoulders + side drain 99%, Retaining walls 79 %, breast wall 71%, culverts & causeways 98% completed. Partially completed milestones of RWs, PWs, BWs and causeways should be completed at the earliest.			
5	PIL-36	Bldg.	FR Kohat	GPS Shahi Khel	174,650	107,819	In Progress	Main School Building: Structure completed, Marble tiles fixed, Fans, light bulbs and switch sockets fixing completed. Paintwork partially completed, Steel railings fixed. Lavatory block: Slab poured, Brickwork completed, Plaster completed, Steel fixed for OHWT Boundary wall: Boundary wall completed, Main Gate and sign board fixed. Guard Room: Structure	84.00%	88.00%	4.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completed Developmental Works: Levelling and dressing completed.			
6	PIL-36	Bldg.	FR Kohat	GPS Feroz Kalay	175,655	139,869	In Progress	Main School Building: Structure completed Lavatory block: Structure completed Boundary wall: Completed, Gate fixed Developmental works completed Minor rectifications to be resolved as pointed out during joint visit with supervisory consultant.	99.80%	99.90%	0.10%
7	PIL-36	Bldg.	FR Kohat	GPS Sarwar Khel	168,367	114,374	In Progress	Main School Building: Structure completed Lavatory block: Structure completed Boundary wall: Completed, Gate fixed Developmental works completed Minor rectifications to be resolved as pointed out during joint visit with supervisory consultant.	92.00%	99.00%	7.00%
8	PIL-36	Bldg.	FR Kohat	GGPS Zoor Kalay	192,719	157,240	In Progress	Main School Building: Structure completed Lavatory block: Structure completed	99.80%	99.90%	0.10%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Boundary wall: Completed, Gate fixed Developmental works completed Type-IV quarters: Structure completed Minor rectifications to be resolved as pointed out during joint visit with supervisory consultant.			
9	PIL-36	Bldg.	FR Kohat	GMS Kohi Wal	212,313	86,298	Work stopped	Work stopped since May, 2022 Main School Building: Structure completed, Brick work completed at GF, Plastering almost completed at GF. PCC laid in foundation for Lavatory block and guard room.	52.00%	52.00%	0.00%
10	PIL-36	Bldg.	FR Kohat	GGMS Noor Ali Khel	240,946	54,522	Work stopped	Work stopped since June 2022. Main School Building: GF plaster completed, FF brick masonry completed while plaster work almost completed, Mumty slab yet to be constructed. Sand filling and P.C.C 1:3:6 placed in subflooring. Type IV Quarters: Internal plastering completed.	55.00%	55.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
11	PIL-36	Bldg.	FR Kohat	GMS Sara Mela Bosti Khel	214,693	66,023	In Progress	Main School Building: Mumty slab poured. Brick masonry and plaster completed at GFLavatory block: Core walls of OHWT constructed. Brick work completed. Boundary wall: Brick masonry and plastering completed, Main gate fixed.	61.40%	67.90%	6.50%
12	PIL-36	Bldg.	FR Kohat	GGMS Jammu Shahi Khel	242,973	19,847	In Progress	Main School Building: Plaster completed at GF and FF Boundary wall: Brickwork and Plaster work in progress. Lavatory block: grey structure completed. Type-IV Quarter: Foundation footings constructed. Brick masonry completed below plinth level.	62.00%	65.00%	3.00%
13	PIL-36	Bldg.	FR Kohat	GGMS Bilal Kalay	230,574	64,140	Work stopped	Work stopped since September 2021 Main School Building: Only frame structure completed BW: Columns constructed	42.00%	42.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
14	PIL-36	Bldg.	FR Kohat	GGMS Surak Toor Chapper	232,007	-	Dropped	Not yet started	0.00%	0.00%	0.00%
15	PIL-36	Bldg.	FR Kohat	GGMS Jani Khel	239,311	19,847	Work stopped	Work stopped since May 2021 Main School Building: GF columns constructed	15.00%	15.00%	0.00%
16	PIL-36	Bldg.	FR Kohat	GGMS Suni Khel	238,144	132,829	In Progress	Main School Building: Grey structure completed, Marble tiles fixing completed at GF and FF, Door/window shutters fixed Boundary wall: Brickwork completed Lavatory block: Structure completed, OHWT constructed, Borewell completed. Type-IV Quarter: Columns constructed. Brick work in progress.	77.00%	78.00%	1.00%
17	PIL-36	Bldg.	FR Peshawar	GGPS Janat Khan	195,508	62,085	In Progress	Main School Building: Mumty slab poured. Brick masonry completed at GF. Lavatory block: Columns constructed. Boundary wall: Brickwork almost completed Guard room: Slab constructed Type-IV quarters:	50.00%	56.00%	6.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Columns constructed, Brickwork in progress			
18	PIL-36	Bldg.	FR Peshawar	GPS Bora-2	171,743	60,441	Work stopped	Work stopped since June 2022. Main School Building: Brickwork commenced at GF. Lavatory block: Frame structure completed, OHWT constructed, Brick work completed. Guard room slab constructed, Brick work partially completed. Boundary wall: Plastering completed.	60.00%	60.00%	0.00%
19	PIL-36	Bldg.	FR Peshawar	GHS Bora	500,888	34,082	Work stopped	Work stopped since September 2021 Main School Building: Only foundation constructed	11.00%	11.00%	0.00%
20	PIL-36	Bldg.	FR Peshawar	GHS Musa Dara	496,858	-	Dropped	Work stopped since November 2021. USAID decided to drop the facility from agreed PIL Scope.	1.00%	1.00%	0.00%
21	PIL-36	Bldg.	FR Peshawar	GGHSS Samand Khan	924,245	252,052	Work stopped	Work stopped since May 2022. Main School Building: FF columns poured Lavatory blocks: Slab constructed Bachelor Hostel: GF slab	40.00%	40.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								constructed, FF columns constructed.			
22	PIL-36	Bldg.	FR Peshawar	GGHS Malik Noman Kalay	528,005	117,022	Work stopped	Work stopped since May 2022. No Progress achieved during the month. Main School Building: GF slab constructed except the examination hall portion.	45.50%	45.50%	0.00%
23	PIL-37	Power	South Waziristan	Rehabilitation of Power Distribution System	5,474,068	3,730,684	In Progress	Site not visited due to security concerns. Reported Progress is based on information gathered from field and Supervisory Consultant.	59.00%	60.00%	1.00%
24	PIL-38	Road	Kurram	Improvement and Rehabilitation of Murghan - Nikka Ziarat Road	4,788,080	993,576	Work stopped	Work stopped since July 2021 due to volatile security situation in the area Earth work 90 % , sub base 45% and WBM 22 % completed. Structural works including parapet walls 7%, Shoulders 5% , breast wall 51%, Retaining walls 19% completed	29.40%	29.40%	0.00%
25	PIL-39	Bldg.	Orakzai	GGPS Ramadan (Pacha Panra)	215,523	52,847	Work stopped	No progress achieved during the month.Main School Building: First floor columns constructed,	37.50%	37.50%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								beams remaining, P.C.C in subflooring completed. Brickwork completed at GF and is near to completion at FF. Lavatory block: Brick work completed, OHWT constructed. Type IV quarters: Plinth beam constructed in major portion. Brickwork and fixing of steel door/window frame partially completed.			
26	PIL-39	Bldg.	Orakzai	GGPS Talay Ali Khel	229,015	26,355	Work stopped	Work stopped since January 2022. Main School Building: FF beams constructed. Brickwork almost completed at GF. Lavatory block: OHWT completed. Brickwork partially completed.	33.00%	33.00%	0.00%
27	PIL-39	Bldg.	Orakzai	GPS Malang Garhi	193,635	52,847	Work stopped	Work stopped since June 2022. Main School Building: PCC in subflooring completed, plastering of ceiling remaining at GF while brickwork and plastering almost completed at FF. External	45.00%	45.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								pointing partially completed. Lavatory block: OHWT core walls constructed, Internal plaster works completed.			
28	PIL-39	Bldg.	Orakzai	GPS Garhi Mishti	185,685	52,847	Work stopped	Work stopped since November 2021 Main School Building: Columns/beams constructed at FF. Brick work almost completed at GF & FF, Gable walls remaining. Lavatory block OHWT is yet to be constructed.	43.00%	43.00%	0.00%
29	PIL-39	Bldg.	Orakzai	GGPS Chota Bezot	211,570	17,615	In Progress	Main School Building: FF columns poured, Brickwork and fixing of door/window frames almost completed at GF. Lavatory block: Slab constructed, External brickwork completed.	36.00%	37.00%	1.00%
30	PIL-39	Bldg.	Orakzai	GPS Kasim Khel	185,851	52,847	In Progress	Main School Building: FF beams constructed, Plastering completed at GF and FF. Marble tiles fixing almost completed at GF. Lavatory block: OHWT	54.00%	54.50%	0.50%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								constructed, Internal plaster completed.			
31	PIL-39	Bldg.	Orakzai	GMS Khadazai Stara Kada	228,192	16,556	Work stopped	Work stopped since June 2022. Main School Building: All columns constructed at FF. Brickwork almost completed at GF. Lavatory block: Columns constructed; Brick work partially completed.	29.50%	29.50%	0.00%
32	PIL-39	Bldg.	Orakzai	GPS Inzerki	180,913	52,847	In Progress	Main School Building: FF columns poured. Brickwork and fixing of door/window frames almost completed. Lavatory block: Slab constructed.	36.00%	39.50%	3.50%
33	PIL-39	Bldg.	Orakzai	GGMS Tooti Bagh	235,057	57,003	In Progress	Main School Building: Roof trusses, CGI sheet covering, and False ceiling completed at GF and FF. Plasterwork completed at GF and FF. External pointing completed. Marble flooring almost completed at GF. Lavatory block: Plastering completed. Fixing of glazed tiles in dado and flooring partially	56.00%	57.50%	1.50%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								completed. Boundary wall: Boundary wall construction commenced on existing retaining wall.			
34	PIL-39	Bldg.	Orakzai	GPS Khadazai No.2	179,921	-	Dropped		0.00%	0.00%	0.00%
35	PIL-39	Bldg.	Orakzai	GGPS Khawaga Seri	217,397	-	Dropped		0.00%	0.00%	0.00%
36	PIL-39	Bldg.	Orakzai	GGPS Farid Khan Mela	217,514	-	Dropped		0.00%	0.00%	0.00%
37	PIL-39	Bldg.	Orakzai	GPS Baghnak	197,440	-	Dropped		0.00%	0.00%	0.00%
38	PIL-39	Bldg.	Orakzai	GPS Kandi Mishti	237,024	-	Dropped		0.00%	0.00%	0.00%
39	PIL-39	Bldg.	Orakzai	GPS Daray Sotay	228,367	-	Dropped		0.00%	0.00%	0.00%
40	PIL-39	Bldg.	Kurram	GPS Tari Tang	191,540	52,847	Work stopped	Work stopped since January 2022. Main School Building: GF slab constructed. Lavatory block: Plinth beam constructed.	29.00%	29.00%	0.00%
41	PIL-39	Bldg.	Kurram	GPS Star Jumat	187,484	52,847	Work stopped	Work stopped since October 2021.Main School Building: FF columns constructed, Brick masonry completed at GF & FF.Lavatory block: Slab constructed.Dev works: Bore well completed	42.00%	42.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
42	PIL-39	Bldg.	Kurram	GPS Shekhana	191,800	52,847	Work stopped	Work stopped since December 2021. Main School Building: GF slab constructed Lavatory block: Slab constructed Boundary wall: Columns constructed on 03 sides.	38.00%	38.00%	0.00%
43	PIL-39	Bldg.	Kurram	GPS Tatang	212,005	17,615	Work stopped	Work stopped since July 2021 Main School Building: GF Slab constructed Lavatory block: Slab constructed	27.00%	27.00%	0.00%
44	PIL-39	Bldg.	Kurram	GPS Kuram	199,925	17,615	Work stopped	Work stopped since October 2021 Main School Building: GF slab constructed except beams at entrance foyer. Lavatory block: Slab constructed.	28.00%	28.00%	0.00%
45	PIL-39	Bldg.	Kurram	GPS Mandan	199,867	72,872	Work stopped	Not visited due to security reasons. No progress achieved during the month. Main School Building: FF Columns constructed; Brickwork completed except brick cladding. Fixing of steel door/window frames completed	54.00%	54.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Lavatory block: Frame structure completed, OHWT yet to be constructed. Boundary wall: Brickwork completed, Plastering almost completed. Main gate fixed while signage remaining on sign board.			
46	PIL-39	Bldg.	Kurram	GHS Badama (Primary Section)	149,446	17,615	Work stopped	Work stopped since November 2021 Main School Building: 10 columns constructed at FF.	36.00%	36.00%	0.00%
47	PIL-39	Bldg.	Kurram	GPS Dargai No. 2	218,334	-	Dropped		0.00%	0.00%	0.00%
48	PIL-39	Bldg.	Kurram	GPS Dargai No. 3	191,101	-	Dropped		0.00%	0.00%	0.00%
49	PIL-39	Bldg.	Kurram	GPS Takhtak	187,992	-	Dropped		0.00%	0.00%	0.00%
50	PIL-39	Bldg.	Kurram	GGPS Darkali	219,989	-	Dropped		0.00%	0.00%	0.00%
51	PIL-39	Bldg.	Kurram	GGPS Kot Nakai	184,248	-	Dropped		0.00%	0.00%	0.00%
52	PIL-39	Bldg.	Kurram	GPS Margha Dara	183,907	-	Dropped		0.00%	0.00%	0.00%
53	PIL-39	Bldg.	Kurram	GPS Arghonja	187,854	-	Dropped		0.00%	0.00%	0.00%
54	PIL-39	Bldg.	Kurram	GMS Gawaki	252,032	-	Dropped		0.00%	0.00%	0.00%
55	PIL-39	Bldg.	Kurram	GPS Nika Ziarat	219,384	-	Dropped		0.00%	0.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
56	PIL-39	Bldg.	Kurram	GPS Samandar Kalai	189,059	-	Dropped		0.00%	0.00%	0.00%
57	PIL-40	Road	Bajaur	Rehabilitation of Asil Targhawo Road	4,758,728	3,920,853	Work stopped	<p>Work Stopped since June 2022</p> <p>Earth work, Subbase, WBM & Asphaltic Wearing Course 100% completed. Asphaltic Wearing Course 100% completed.</p> <p>Ancillary work 95% completed; Structural works including parapet walls 38%, PCC Shoulders + side drain 100%, Retaining walls 55%, Breast wall 80%, culverts & cause ways etc. 80% completed.</p> <p>Partially completed milestones of RWs, PWs, BWs and causeways should be completed at the earliest.</p>	85.87%	85.87%	0.00%
58	PIL-41	Power	FR Tank	Upgradation of Jandola Power Grid Station from 66kV to 132kV	3,097,994	2,017,557	Work stopped	<p>Site not visited due to weather concerns.</p> <p>Reported Progress is based on information gathered from field and Supervisory Consultant.</p>	46.00%	46.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
59	PIL-42	DWSS	Bajaur Non operational	DWSS Dolasmanai, Salarzai	48,992	38,097	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
60	PIL-42	DWSS	Bajaur Non operational	DWSS Lara Dagai, Salarzai	43,950	32,203	Work stopped	Solarization completed. Civil works yet to be completed.	97.60%	97.60%	0.00%
61	PIL-42	DWSS	Bajaur Non operational	DWSS Shagai, Salarzai	30,471	30,471	Completed		100.00%	100.00%	0.00%
62	PIL-42	DWSS	Bajaur Non operational	DWSS Shago, Khar Astana Gul Killi	25,852	25,271	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
63	PIL-42	DWSS	Bajaur Non operational	DWSS Malangai, Mamund	70,226	-	Dropped		0.00%	0.00%	0.00%
64	PIL-42	DWSS	Bajaur Non operational	DWSS Mena, Mamund	37,197	-	Dropped		0.00%	0.00%	0.00%
65	PIL-42	DWSS	Bajaur Non operational	DWSS Pakhawro Nawagai	27,306	-	Dropped		0.00%	0.00%	0.00%
66	PIL-42	DWSS	Bajaur Non operational	DWSS Shukrata, Utman Khel	32,812	-	Dropped		0.00%	0.00%	0.00%
67	PIL-42	DWSS	Bajaur operational	DWSS Bai China Khar	66,210	65,629	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
68	PIL-42	DWSS	Bajaur operational	DWSS Dak Qilla Atizi, Khar	29,168	28,587	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	98.00%	98.00%	0.00%
69	PIL-42	DWSS	Bajaur operational	DWSS Jowar Qilla, Salarzi Zone-B	28,029	19,878	Work stopped	Solarization completed. Civil works yet to be completed.	93.00%	93.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
70	PIL-42	DWSS	Bajaur operational	DWSS Kamar Killi, Mamund	28,827	28,713	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.60%	99.60%	0.00%
71	PIL-42	DWSS	Bajaur operational	DWSS Lagharai, Mamund	37,017	26,305	Work stopped	Solarization completed. Civil works yet to be completed.	91.50%	91.50%	0.00%
72	PIL-42	DWSS	Bajaur operational	DWSS Loe Ghunai, Khar	66,186	65,138	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.80%	99.80%	0.00%
73	PIL-42	DWSS	Bajaur operational	DWSS Loe Jowar Khar	44,798	44,684	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
74	PIL-42	DWSS	Bajaur operational	DWSS Loe Sum, Khar	27,501	20,345	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
75	PIL-42	DWSS	Bajaur operational	DWSS Maram Ghundai Sara Mena, Khar	56,373	39,993	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
76	PIL-42	DWSS	Bajaur operational	DWSS Tangai Tube Well No.1, Charmang	57,586	47,697	Completed	Physically Completed Milestones Certification pending Site not visited due to security concerns.	100.00%	100.00%	0.00%
77	PIL-42	DWSS	Bajaur operational	DWSS Yousaf Abad, Khar	48,056	34,060	Work stopped	Solarization completed. Civil works not yet started.	70.90%	70.90%	0.00%
78	PIL-42	DWSS	Bajaur operational	DWSS Zoor Bandar, Khar	48,870	37,096	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
79	PIL-42	DWSS	Bajaur operational	DWSS Khar Old Hospital	36,431	-	Dropped		0.00%	0.00%	0.00%
80	PIL-42	DWSS	Bajaur operational	DWSS Nawagai B/Station-1	75,262	-	Dropped		0.00%	0.00%	0.00%
81	PIL-42	DWSS	FR Kohat	DWSS Akhurwal	26,990	19,878	Work stopped	Solarization completed. Civil works yet to be completed.	83.40%	83.40%	0.00%
82	PIL-42	DWSS	FR Kohat	DWSS Dara Adam Khel	43,482	43,368	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
83	PIL-42	DWSS	FR Peshawar	DWSS Hassan Khel-3	47,308	47,194	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
84	PIL-42	DWSS	FR Peshawar	DWSS Hassan Khel-2	36,378	36,378	Completed		100.00%	100.00%	0.00%
85	PIL-42	DWSS	FR Peshawar	DWSS Sama Bada T/W-1	50,018	50,018	Completed		100.00%	100.00%	0.00%
86	PIL-42	DWSS	FR Peshawar	DWSS Faridi Hassan Khel	49,607	49,607	Completed		100.00%	100.00%	0.00%
87	PIL-42	DWSS	FR Peshawar	DWSS Sama Bada T/W-2	37,609	-	Dropped		0.00%	0.00%	0.00%
88	PIL-42	DWSS	Khyber	DWSS Ali Masjid Area Jamrud	44,216	44,216	Completed		100.00%	100.00%	0.00%
89	PIL-42	DWSS	Khyber	DWSS Ghariza I Jamrud	43,116	24,987	Work stopped	Solarization completed. Civil works yet to be completed.	82.60%	82.60%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
90	PIL-42	DWSS	Khyber	DWSS Ghundi 1 Jamrud	35,266	35,147	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
91	PIL-42	DWSS	Khyber	DWSS Ghundi 2 Jamrud	70,834	-	Work stopped	Solarization not yet started. Civil works yet to be completed.	48.00%	48.00%	0.00%
92	PIL-42	DWSS	Khyber	DWSS Ghundi 5 Jamrud	71,644	17,325	Work stopped	Solarization completed. Civil works yet to be completed.	41.60%	41.60%	0.00%
93	PIL-42	DWSS	Khyber	DWSS Godar 3 Jamrud	79,216	68,767	Work stopped	Solarization completed. Civil works yet to be completed.	98.68%	98.68%	0.00%
94	PIL-42	DWSS	Khyber	DWSS Shahkass 2 Jamrud	75,499	75,380	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
95	PIL-42	DWSS	Khyber	DWSS Shahkass 3 Jamrud	78,954	78,364	Work stopped	Solarization and civil works completed. Minor snags rectification remaining.	99.00%	99.00%	0.00%
96	PIL-42	DWSS	Khyber	DWSS Shahkass 4 Jamrud	81,393	80,969	Work stopped	Solarization and civil works completed. Minor snags rectification in progress.	98.40%	98.40%	0.00%
97	PIL-42	DWSS	Khyber	DWSS Shahkass 5 Jamrud	49,531	22,217	Work stopped	Solarization completed. Civil works yet to be completed.	76.60%	76.60%	0.00%
98	PIL-42	DWSS	Khyber	DWSS Surkamar 1 Jamrud	70,290	56,728	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
99	PIL-42	DWSS	Khyber	DWSS Wazir Dhand 2 Jamrud	40,759	-	Dropped		0.00%	0.00%	0.00%
100	PIL-42	DWSS	Khyber	DWSS Landi Kotal 1	68,829	-	Dropped		0.00%	0.00%	0.00%
101	PIL-42	DWSS	Khyber	DWSS Landi Kotal 2	74,942	-	Dropped		0.00%	0.00%	0.00%
102	PIL-42	DWSS	Mohmand	Charagan Rahat Khan Halimzai	58,674	-	Dropped		0.00%	0.00%	0.00%
103	PIL-42	DWSS	Mohmand	DWSS Abdul Khel Zaman Kore Baizai	39,240	-	Dropped		0.00%	0.00%	0.00%
104	PIL-42	DWSS	Mohmand	DWSS Alam Baig Kamaly	48,194	48,080	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
105	PIL-42	DWSS	Mohmand	DWSS Ato Khel Halimzai	35,184	35,184	Completed		100.00%	100.00%	0.00%
106	PIL-42	DWSS	Mohmand	DWSS Dag Killi Baizal	50,410	-	Dropped		0.00%	0.00%	0.00%
107	PIL-42	DWSS	Mohmand	DWSS Faqir Abad Baizai	40,632	40,518	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
108	PIL-42	DWSS	Mohmand	DWSS Ghair Dhand Baizai	74,052	-	Dropped		0.00%	0.00%	0.00%
109	PIL-42	DWSS	Mohmand	DWSS Ghanam Shah	74,858		Dropped		0.00%	0.00%	0.00%
110	PIL-42	DWSS	Mohmand	DWSS Ghanum Shah (Malik Bashir)	101,481	101,481	Completed		100.00%	100.00%	0.00%
111	PIL-42	DWSS	Mohmand	DWSS Ghanum Shah	115,092	50,307	Work stopped	Solarization completed. Civil works yet to be	51.00%	51.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
				Baizai (Malik Zareen)				completed.. Site not visited due to security concerns.			
112	PIL-42	DWSS	Mohmand	DWSS Hamza Khel Halimzai (Hameesh)	42,367	41,958	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
113	PIL-42	DWSS	Mohmand	DWSS Jabbar Jaour Baizai	101,881	24,047	Work stopped	Work is completely stopped from last 1.5 year Site not visited due to security concerns.	24.00%	24.00%	0.00%
114	PIL-42	DWSS	Mohmand	DWSS Khuram Cheena Halimzai	35,307	-	Dropped		0.00%	0.00%	0.00%
115	PIL-42	DWSS	Mohmand	DWSS Koda Khel Baizai	74,731	63,557	Work stopped	Solarization completed. Civil works yet to be completed Site not visited due to security concerns.	99.60%	99.60%	0.00%
116	PIL-42	DWSS	Mohmand	DWSS Mazi Kore Baizai	43,738	-	Dropped		0.00%	0.00%	0.00%
117	PIL-42	DWSS	Mohmand	DWSS Mohra Mettai Baizai	48,134	34,391	Work stopped	Solarization completed. Civil works yet to be completed. Site not visited due to security concerns.	71.10%	71.10%	0.00%
118	PIL-42	DWSS	Mohmand	DWSS Shah Baig Yasin Kore	42,569	36,023	Work stopped	Solarization completed. Civil works yet to be completed Site not visited due to security concerns.	85.00%	85.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
119	PIL-42	DWSS	Mohmand	DWSS Shati Kor Halimzai	36,438	36,324	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
120	PIL-42	DWSS	Mohmand	DWSS Sultan Khel Halimzai	39,130	39,016	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
121	PIL-42	DWSS	Mohmand	DWSS Sultan Khel Nasapay	39,914	12,122	Work stopped	Solarization not yet done. Civil works yet to be completed. Site not visited due to security concerns.	39.90%	39.90%	0.00%
122	PIL-42	DWSS	Mohmand	Kuzo Kas Khewzai	73,611	-	Dropped		0.00%	0.00%	0.00%
123	PIL-42	DWSS	Mohmand	Yousaf Khel Halimzai	32,512	-	Dropped		0.00%	0.00%	0.00%
124	PIL-43	Bldg.	Orakzai	GHS Swaro Kot	547,915	113,032	Work stopped	No progress achieved during the month. Main School Building: Ground Floor columns constructed.	23.00%	23.00%	0.00%
125	PIL-43	Bldg.	Orakzai	GGHS Spen Beghi	525,311	67,822	Work stopped	Work stopped since June 2022. Main School Building: GF columns constructed; Brick masonry partially completed at GF. Centering of GF slab/beams had been commenced. Examination Hall: Placing of lean concrete completed.	25.00%	25.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
126	PIL-43	Bldg.	Orakzai	GHS Goeen	548,212	-	Dropped		0.00%	0.00%	0.00%
127	PIL-43	Bldg.	Orakzai	GGHS Togha Sam	486,129	134,109	In Progress	Main School Building: First floor columns had been constructed. FF beams at grid E-G/1-19 and D-E/19-20 had been constructed. Brickwork completed at ground floor and partially completed at first floor. Plasterwork almost completed at ground floor. Fixing of steel door/windows frames completed at ground floor and almost completed at FF. Marble flooring almost completed at ground floor. Type-IV quarter: Plinth beam constructed. Brick work and fixing of door window frames in progress. Guard room: Structure completed, finishing remaining. Lavatory block: Plinth beam constructed. Boundary wall: Brickwork and plaster work partially completed.	48.00%	50.00%	2.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
128	PIL-43	Bldg.	Orakzai	GGPS Sarki Khel	183,832	-	Dropped	Not yet started	0.00%	0.00%	0.00%
129	PIL-43	Bldg.	Orakzai	GPS Spen Beghi	140,466	15,041	In Progress	<p>Main School Building: Plaster works completed at GF and FF. Fabrication and erection of trusses including CGI sheet covering completed. False ceiling completed. Marble flooring completed at GF and FF. Grinding and polishing is yet to be done.</p> <p>Lavatory block: grey structure completed, finishing remaining.</p> <p>Boundary wall: Brickwork, plastering and external pointing completed on 3 sides as per site conditions. Main gate and sign board fixed.</p> <p>Guard room: grey structure completed, finishing remaining.</p>	57.00%	63.70%	6.70%
130	PIL-43	Bldg.	Orakzai	GPS Goeen Bala	155,176	-	Work stopped	<p>No progress achieved during the month.</p> <p>Main School Building: FF beams constructed. Brick masonry completed at GF and FF.</p> <p>Plastering completed at</p>	48.50%	48.50%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								GF. Lavatory block: Slab poured, Brickwork and fixing of door/window/ventilator frames completed. Guard room: Structure completed, finishing remaining Boundary wall: Brickwork and plaster completed in a certain portion (Front side of the main school building)			
131	PIL-43	Bldg.	Orakzai	GPS Kool	174,347	25,601	In Progress	Main School Building: GF slab constructed, Staircase remaining. FF columns poured.	23.00%	27.00%	4.00%
132	PIL-43	Bldg.	Orakzai	GPS Kasha	174,160	-	Dropped	Work stopped since October 2020 Construction activities stopped by the contractor. School now dropped by USAID as decision taken PSC meeting	1.00%	1.00%	0.00%
133	PIL-43	Bldg.	Orakzai	GGPS Zanka Khel	157,298	54,438	Work stopped	No progress achieved during the month. Main School Building: Plastering completed at GF and FF	74.00%	74.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Lavatory block Internal plaster completed. Fixing of glazed tiles in dado and flooring completed. Boundary wall: Brickwork completed, Main Gate yet to be installed. Guard room: structure completed.			
134	PIL-43	Bldg.	Orakzai	GPSS Dago Takhtak	144,372	19,186	In Progress	Main School Building: FF column/beams constructed. Fabrication and erection of trusses completed at 1st floor. Brickwork completed at GF and almost completed at FF. Lavatory block: OHWT constructed. Brickwork partially completed.	44.00%	44.50%	0.50%
135	PIL-43	Bldg.	Orakzai	GGPS Gori Kach	189,928	-	Dropped	Not yet started	0.00%	0.00%	0.00%
136	PIL-43	Bldg.	Orakzai	GGMS Saifl Dara	269,416	35,788	Work stopped	Work stopped since July 2021 Main School Building: GF Columns constructed. Lavatory block: Slab constructed	18.00%	18.00%	0.00%
137	PIL-43	Bldg.	Orakzai	GHS Awi Mela	536,490	140,600	Work stopped	Main School Building: GF Slab poured. Columns of examination hall had been constructed. Brick	40.00%	40.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								work partially completed at GF.			
138	PIL-43	Bldg.	Kurram	GPS Baza	214,818	68,372	Work stopped	Work Stopped since December 20, 2021. Main School Building: FF columns/beams constructed Brick masonry almost completed on GF and FF. Lavatory block: Structure completed; brick masonry almost completed Retaining Wall: Completed	48.00%	48.00%	0.00%
139	PIL-43	Bldg.	Kurram	GGPS Hassan Zai	183,543	27,307	Work stopped	Work stopped since September 2021 Main School Building: GF slab constructed. Lavatory block: Slab constructed	28.00%	28.00%	0.00%
140	PIL-43	Bldg.	Kurram	GPS Durrani	174,889	25,437	Work stopped	Work stopped since December 2020 Main School Building: GF slab constructed. Lavatory block: Slab constructed	25.00%	25.00%	0.00%
141	PIL-43	Bldg.	Kurram	GGPS Maro Khel	205,129	25,437	Work stopped	Work stopped since December 2021. Main School Building: FF beams constructed Lavatory block: Slab constructed; External	43.00%	43.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								brickwork completed Boundary Wall: B/Wall completed on three sides.			
142	PIL-43	Bldg.	Kurram	GGPS Khurmana	117,665	28,045	Work stopped	Work stopped since January 2022. Main School Building: FF beams constructed, Brick masonry almost completed at GF and FF. Lavatory block: Slab constructed, OHWT core walls constructed, brick work almost completed	46.00%	46.00%	0.00%
143	PIL-44	Road	Khyber	Improvement and Rehabilitation of Bara - Mastak Road Phase-I (From KM 0+000 to 25+000)	6,694,300	2,079,316	In Progress	Earth work 96.1%; Subbase 94.9%; WBM 81%, Asphaltic wearing course 44 % Completed; Structural works including parapet walls 35%, PCC Shoulders + side drain 9%, Retaining walls 51%, Breast wall 55%, extension of existing culverts 70%; Obstructions of electric poles started but now stopped and a Boundary wall at RD 12+575 yet to be cleared.	49.95%	51.00%	1.05%
				Improvement and Rehabilitation of Bara -	6,403,305	1,078,031	In Progress	Earth work 97%; Sub Base 89%; WBM 66%, Asphaltic wearing course 6 % Completed; Structural	37.00%	39.00%	2.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
				Mastak Road Phase-2 (From KM 25+000 to 42+500)				works including parapet walls 35%, Retaining walls 54%, Breast wall 50%,extension of existing culverts 80%			
144	PIL-44	IWSS	FR Kohat	1/4503 (Gadia Khel)	34,140	17,306	Work stopped	Solarization completed. Civil work not yet started.	53.00%	53.00%	0.00%
145	PIL-44	IWSS	FR Kohat	4-4506 (Bashri Kali)	36,863	15,900	Work stopped	Solarization completed. Civil work not yet started.	49.00%	49.00%	0.00%
146	PIL-44	IWSS	FR Kohat	4511 (Shamal Khel)	35,528	-	Dropped		0.00%	0.00%	0.00%
147	PIL-44	IWSS	FR Kohat	4513 (Akhur Wall)	36,195	36,195	Completed		100.00%	100.00%	0.00%
148	PIL-44	IWSS	FR Kohat	Shin Dhand 2/4504	43,957	-	Dropped		0.00%	0.00%	0.00%
149	PIL-44	IWSS	FR Kohat	4514 (Shin Dhand)	42,011	-	Dropped		0.00%	0.00%	0.00%
150	PIL-44	IWSS	FR Peshawar	Khewa Kheil	47,460	31,092	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
151	PIL-44	IWSS	FR Peshawar	TW#5 (Khoi Hassan Khel)	44,279	-	Dropped		0.00%	0.00%	0.00%
152	PIL-44	IWSS	FR Peshawar	TW#10 (Amer Khel)	26,013	-	Dropped		0.00%	0.00%	0.00%
153	PIL-44	IWSS	FR Peshawar	TW#2 (Shamt Khel)	32,462	32,462	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
154	PIL-44	IWSS	FR Peshawar	TW#7 (Masri Khel)	41,145	-	Dropped		0.00%	0.00%	0.00%
155	PIL-44	IWSS	FR Peshawar	TW#8 (Abdullah Khel)	44,279	-	Dropped		0.00%	0.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
156	PIL-44	IWSS	FR Peshawar	TW#9 (Amir Khel)	26,540	-	Dropped		0.00%	0.00%	0.00%
157	PIL-44	IWSS	Bajaur	Aman Kot	22,037	-	Dropped		0.00%	0.00%	0.00%
158	PIL-44	IWSS	Bajaur	Badi Samoor	37,719	15,917	Work stopped	Solarization completed. Civil work not yet started.	47.21%	47.21%	0.00%
159	PIL-44	IWSS	Bajaur	Bahi Cheena	35,774	22,997	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
160	PIL-44	IWSS	Bajaur	Balolai	42,799	42,799	Completed		100.00%	100.00%	0.00%
161	PIL-44	IWSS	Bajaur	Bar Kamer	42,799	23,419	Work stopped	Solarization completed. Civil works yet to be completed.	57.00%	57.00%	0.00%
162	PIL-44	IWSS	Bajaur	Bar Khalozai	37,397	19,923	Work stopped	Solarization completed. Civil works yet to be completed.	56.00%	56.00%	0.00%
163	PIL-44	IWSS	Bajaur	Bar Khar Kano	33,859	33,859	Completed		100.00%	100.00%	0.00%
164	PIL-44	IWSS	Bajaur	Chingazo	43,753	24,373	Work stopped	Solarization completed. Civil works yet to be completed.	97.00%	97.00%	0.00%
165	PIL-44	IWSS	Bajaur	Dabdaboo	40,487	20,630	Work stopped	Solarization completed. Civil works yet to be completed.	84.00%	84.00%	0.00%
166	PIL-44	IWSS	Bajaur	Dag Loe Sum	40,487	20,630	Work stopped	Solarization completed. Civil works yet to be completed.	87.00%	87.00%	0.00%
167	PIL-44	IWSS	Bajaur	Dando	33,333	15,917	Work stopped	Solarization completed. Civil works yet to be completed.	77.00%	77.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
168	PIL-44	IWSS	Bajaur	Dherai Tangkhatta	42,799	23,419	Work stopped	Solarization completed. Civil works yet to be completed.	57.00%	57.00%	0.00%
169	PIL-44	IWSS	Bajaur	Earb	33,859	17,801	Work stopped	Solarization completed. Civil works yet to be completed.	55.00%	55.00%	0.00%
170	PIL-44	IWSS	Bajaur	Gafoor Shah	43,504	24,124	Work stopped	Solarization completed. Civil works yet to be completed.	86.00%	86.00%	0.00%
171	PIL-44	IWSS	Bajaur	Ghali Shah	37,397	37,397	Completed		100.00%	100.00%	0.00%
172	PIL-44	IWSS	Bajaur	Girai-1	30,354	30,354	Completed		100.00%	100.00%	0.00%
173	PIL-44	IWSS	Bajaur	Girai-2	32,834	32,834	Completed		100.00%	100.00%	0.00%
174	PIL-44	IWSS	Bajaur	JangZai	33,859	-	Dropped		0.00%	0.00%	0.00%
175	PIL-44	IWSS	Bajaur	Jour Qilla	41,725	26,041	Work stopped	Solarization completed. Civil works yet to be completed.	97.00%	97.00%	0.00%
176	PIL-44	IWSS	Bajaur	Kamer Jan	40,487	34,369	Work stopped	Solarization completed. Civil works yet to be completed.	98.00%	98.00%	0.00%
177	PIL-44	IWSS	Bajaur	Kausar	37,719	15,917	Work stopped	Solarization completed. Civil works not yet started.	42.00%	42.00%	0.00%
178	PIL-44	IWSS	Bajaur	Khair Abad	50,604	30,438	Work stopped	Solarization completed. Civil works yet to be completed.	86.00%	86.00%	0.00%
179	PIL-44	IWSS	Bajaur	Kharai Kamer	43,504	24,124	Work stopped	Solarization and civil works completed.	98.00%	98.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Minor snags rectification remaining			
180	PIL-44	IWSS	Bajaur	Lar Khar kano	35,774	35,774	Completed		100.00%	100.00%	0.00%
181	PIL-44	IWSS	Bajaur	Loe Sam	33,859	17,801	Work stopped	Solarization completed. Civil works yet to be completed.	81.00%	81.00%	0.00%
182	PIL-44	IWSS	Bajaur	Mammer Dag	37,719	37,719	Completed		100.00%	100.00%	0.00%
183	PIL-44	IWSS	Bajaur	Mulano Killi	33,333	15,917	Work stopped	Solarization completed. Civil works yet to be completed.	95.00%	95.00%	0.00%
184	PIL-44	IWSS	Bajaur	Muslim Bagh	34,566	-	Dropped		0.00%	0.00%	0.00%
185	PIL-44	IWSS	Bajaur	Narra Shah	33,333	15,917	Work stopped	Solarization completed. Civil works yet to be completed.	53.00%	53.00%	0.00%
186	PIL-44	IWSS	Bajaur	Pacha Killi	33,333	22,035	Work stopped	Solarization completed. Civil works yet to be completed.	95.00%	95.00%	0.00%
187	PIL-44	IWSS	Bajaur	Sewai	43,753	-	Dropped		0.00%	0.00%	0.00%
188	PIL-44	IWSS	Bajaur	Shago Chianagai	37,397	19,923	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.00%	99.00%	0.00%
189	PIL-44	IWSS	Bajaur	Sham Shak (Sadiq Abad)	30,676	30,676	Completed		100.00%	100.00%	0.00%
190	PIL-44	IWSS	Bajaur	Shukrata (Qazafi)	28,409	28,409	Completed		100.00%	100.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
191	PIL-44	IWSS	Bajaur	Tang Khata	31,857	16,386	Work stopped	Solarization completed. Civil works yet to be completed.	57.00%	57.00%	0.00%
192	PIL-44	IWSS	Bajaur	Tangi	35,804	17,801	Work stopped	Solarization completed. Civil works yet to be completed.	59.00%	59.00%	0.00%
193	PIL-44	IWSS	Bajaur	Threma Thrash	35,804	35,804	Completed		100.00%	100.00%	0.00%
194	PIL-44	IWSS	Bajaur	Toot Shah	44,230	24,373	Work stopped	Solarization completed. Civil works yet to be completed.	97.19%	97.19%	0.00%
195	PIL-44	IWSS	Bajaur	Umarai-1	31,388	15,917	Work stopped	Solarization completed. Civil works yet to be completed.	79.00%	79.00%	0.00%
196	PIL-44	IWSS	Bajaur	Umaria-2	39,652	20,757	Work stopped	Solarization completed. Civil works yet to be completed.	86.00%	86.00%	0.00%
197	PIL-44	IWSS	Bajaur	Zaga Dherai	40,310	18,508	Work stopped	Solarization completed. Civil works yet to be completed.	97.00%	97.00%	0.00%
198	PIL-44	IWSS	Khyber	3003 (Kala Khel-1)	41,072	32,974	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.00%	99.00%	0.00%
199	PIL-44	IWSS	Khyber	3005/3 (Kala Khel-3)	36,237	18,008	Work stopped	Solarization completed. Civil works yet to be completed.	59.00%	59.00%	0.00%
200	PIL-44	IWSS	Khyber	3006 (Kala Khel-4)	42,534	34,436	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.00%	99.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
201	PIL-44	IWSS	Khyber	3011/5 (Jamrud)	47,726	-	Dropped		0.00%	0.00%	0.00%
202	PIL-44	IWSS	Khyber	3012 (Madaz Khel)	42,624	42,624	Completed		100.00%	100.00%	0.00%
203	PIL-44	IWSS	Khyber	3021/4 (Gaddar Durzi Khel)	47,993	39,895	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.00%	99.00%	0.00%
204	PIL-44	IWSS	Khyber	3031/2 (Jamal Khel)	69,078	41,444	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	98.00%	98.00%	0.00%
205	PIL-44	IWSS	Khyber	3039 (Kuki Khel)	51,711	-	Dropped		0.00%	0.00%	0.00%
206	PIL-44	IWSS	Khyber	3041 (Mada Khel)	57,984	57,984	Completed		100.00%	100.00%	0.00%
207	PIL-44	IWSS	Khyber	3043 (Sama Garhi)	54,836	37,962	Work stopped	Solarization completed. Civil works yet to be completed.	95.20%	95.20%	0.00%
208	PIL-44	IWSS	Khyber	3044 (Krapa, Aka Khel)	56,456	40,593	Work stopped	Solarization completed. Civil works yet to be completed.	98.00%	98.00%	0.00%
209	PIL-44	IWSS	Khyber	3047 (Dobri Talou)	52,570	52,570	Completed		100.00%	100.00%	0.00%
210	PIL-44	IWSS	Khyber	3048 (Shalober)	51,711	35,763	Work stopped	Solarization completed. Civil works yet to be completed.	97.00%	97.00%	0.00%
211	PIL-44	IWSS	Khyber	3059 (Bara)	49,324	48,096	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%
212	PIL-44	IWSS	Khyber	3071 (Bara, Aka Khel)	53,915	-	Dropped		0.00%	0.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
213	PIL-44	IWSS	Khyber	431/1 (Mastal Khel)	62,926	37,931	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	97.00%	97.00%	0.00%
214	PIL-44	IWSS	Khyber	433/3 (Khtati Khel)	66,782	66,782	Completed		100.00%	100.00%	0.00%
215	PIL-44	IWSS	Khyber	435/1 (Kabal Sher)	54,128	54,128	Completed		100.00%	100.00%	0.00%
216	PIL-44	IWSS	Khyber	436/1 (Sur Khel Shah)	68,639	-	Dropped		0.00%	0.00%	0.00%
217	PIL-44	IWSS	Khyber	3005/3 (Kala Khel-2)	41,643	-	Dropped		0.00%	0.00%	0.00%
218	PIL-44	IWSS	Khyber	TW#9 (Shah Kass-4)	66,031	-	Dropped		0.00%	0.00%	0.00%
219	PIL-44	IWSS	Khyber	SK-1 (Shah Kass-1)	62,712	62,712	Completed		100.00%	100.00%	0.00%
220	PIL-44	IWSS	Khyber	SK-2 (Shah Kass-2)	62,346	61,118	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	98.00%	98.00%	0.00%
221	PIL-44	IWSS	Khyber	SK-3 (Shah Kass-3)	66,283	-	Dropped		0.00%	0.00%	0.00%
222	PIL-44	IWSS	Khyber	TW#01 (Ajab Talab)	51,711	51,711	Completed		100.00%	100.00%	0.00%
223	PIL-44	IWSS	Khyber	TW#02 (Shin Dzang)	65,130	65,130	Completed		100.00%	100.00%	0.00%
224	PIL-44	IWSS	Khyber	TW#03 (Mawaz Killi)	49,847	49,847	Completed		100.00%	100.00%	0.00%
225	PIL-44	IWSS	Khyber	TW#06 (Sunzala Khel)	65,513	65,513	Completed		100.00%	100.00%	0.00%
226	PIL-44	IWSS	Khyber	TW#07 (Toheed Abad)	41,317	37,885	Work stopped	Solarization and civil works completed.	99.20%	99.20%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								Minor snags rectification remaining			
227	PIL-44	IWSS	Khyber	TW#08 (Kalanga)	62,424	44,098	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	99.70%	99.70%	0.00%
228	PIL-44	IWSS	Khyber	TW#10 (Sail Khan Akka Khel)	42,531	42,531	Completed		100.00%	100.00%	0.00%
229	PIL-44	IWSS	Khyber	TW#24t (Qazi Zafar Kali)	53,833	53,833	Completed		100.00%	100.00%	0.00%
230	PIL-44	IWSS	Khyber	TW#40 (Mastal Kheil)	66,031		Dropped		0.00%	0.00%	0.00%
231	PIL-44	IWSS	Khyber	TW#433/2 (Maseed Khan Kali)	63,571	37,228	Work stopped	Solarization and civil works completed. Minor snags rectification remaining	98.24%	98.24%	0.00%
232	PIL-44	IWSS	Mohmand	12/2024 (Baizai)	62,147	-	Dropped		0.00%	0.00%	0.00%
233	PIL-44	IWSS	Mohmand	15/2028 (Prang Ghar-2)	59,459	59,459	Completed		100.00%	100.00%	0.00%
234	PIL-44	IWSS	Mohmand	16/2029 Haleemzai	49,271	-	Dropped		0.00%	0.00%	0.00%
235	PIL-44	IWSS	Mohmand	2014/26 (Safi-3)	51,711	51,711	Completed		100.00%	100.00%	0.00%
236	PIL-44	IWSS	Mohmand	2032/19 (Prang Ghar-3)	62,187	62,187	Completed		100.00%	100.00%	0.00%
237	PIL-44	IWSS	Mohmand	3/MT-3 (Safi-4)	45,011	-	Dropped		0.00%	0.00%	0.00%
238	PIL-44	IWSS	Mohmand	31/2046 (Safi-1)	65,265	40,986	Work stopped	Solarization and civil works completed. Minor snags rectification	99.00%	99.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
								remaining Site not visited due to security concerns.			
239	PIL-44	IWSS	Mohmand	Faheed Gul	45,793	45,793	Completed		100.00%	100.00%	0.00%
240	PIL-44	IWSS	Mohmand	Faiz Ullah	46,449	46,449	Completed		100.00%	100.00%	0.00%
241	PIL-44	IWSS	Mohmand	Gul Zada	48,271	44,839	Work stopped	Solarization and civil works completed. Minor snags rectification remaining Site not visited due to security concerns.	99.00%	99.00%	0.00%
242	PIL-44	IWSS	Mohmand	Ibrar Khan	46,318	21,282	Work stopped	Solarization not yet started.	46.00%	46.00%	0.00%
243	PIL-44	IWSS	Mohmand	Imad Uddin	52,791	52,791	Completed		100.00%	100.00%	0.00%
244	PIL-44	IWSS	Mohmand	M. Hayat	46,320	46,320	Completed		100.00%	100.00%	0.00%
245	PIL-44	IWSS	Mohmand	M. Zahoor	49,098	49,098	Completed		100.00%	100.00%	0.00%
246	PIL-44	IWSS	Mohmand	M6/2006 (Prang Ghar-1)	47,945	47,945	Completed		100.00%	100.00%	0.00%
247	PIL-44	IWSS	Mohmand	2/MT-2002 (Prang Ghar-4)	41,035	-	Dropped		0.00%	0.00%	0.00%
248	PIL-44	IWSS	Mohmand	Raees Khan	62,989	62,989	Completed		100.00%	100.00%	0.00%
249	PIL-44	IWSS	Mohmand	2009/1 (Safi-2)	39,157	-	Dropped		0.00%	0.00%	0.00%
250	PIL-44	IWSS	Mohmand	Said Rehman	64,671	61,239	Completed	Physically Completed Milestones Certification pending	100.00%	100.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
251	PIL-44	IWSS	Mohmand	Shahid Khan	62,467	24,995	Work stopped	Solarization not yet started. Civil Work partially completed	58.00%	58.00%	0.00%
252	PIL-44	IWSS	Mohmand	Wisal Muhammad	46,088	46,088	Completed		100.00%	100.00%	0.00%
253	PIL-44	IWSS	Mohmand	Zahir Muhammad	45,793	45,793	Completed		100.00%	100.00%	0.00%
254	PIL-45	Road	Orakzai	Widening and Improvement of Ghiljo - Dabori Road	6,389,211	3,732,856	In Progress	Work Stopped in July 2022 Earth work 91%; Subbase 89.28%; WBM 85%, Asphaltic wearing course 60 % Completed; Structural works including parapet walls 100%, PCC Shoulders + side drain 44%, Retaining walls 100%, breast wall 52.8% culverts 73.53%, cause ways 61% completed; Houses obstruction in RDs 16+000 and 17+000 should be removed at the earliest for the smooth flow of work.	74.76%	75.29%	0.53%
255	PIL-45	Bldg.	Kurram	Civil Hospital Muzaffarkot Kurram	2,517,677	459,906	Dropped	As per decision taken in the steering committee meeting, Civil hospital under PIL 45 is dropped from the scope.	20.00%	20.00%	0.00%

S. No	PIL No	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
256	PIL-46	Power	FR Tank	132 KV Transmission Line Pezu - Tank - Jandola	6,262,642	5,161,450	In Progress	Site not visited due to weather concerns. Reported Progress is based on information gathered from field and Supervisory Consultant.	70.00%	70.25%	0.25%

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Annex F FIP – Site Photographs

FIP BUILDING SECTOR – SITE PHOTOGRAPHS



Photo 01: Front view of main school building – GPS Spen Beghi, Orakzai



Photo 02: Front view of main school building – GPS Sarwar Khel, FR Kohat



Photo 03: Front view of main school building – GPS Feroz Kalay, FR Kohat



Photo 04: Front view of main school building – GGPS Zoor Kalay, FR Kohat



Photo 05: Construction view of main school building – GPS Kasim Khel, Orakzai



Photo 06: Construction view of main school building – GGMS Tooti Bagh, Orakzai



Photo 07: Construction view of main school building – GGPS Khurmana, Kurram



Photo 08: Construction view of main school building – GPS Star Jumat, Kurram



Photo 09: Front view of main school building – GPS Shahi Khel, FR Kohat



Photo 10: Construction view of main school building – GGMS Noor Ali Khel, FR Kohat



Photo 11: Construction view of main school building – GGMS Bilal Kalay, FR Kohat



Photo 12: Construction view of main school building – GGPS Maro Khel, Kurram

FIP ROAD SECTOR – SITE PHOTOGRAPHS



Photo 01: Compaction of water bound macadam in progress from RD 28+800 to RD 29+200 – Bara to Mastak Road, Khyber



Photo 02: Asphalt wearing course completed from RD 0+000 to RD 5+000 – Bara to Mastak Road, Khyber



Photo 03: Asphalt wearing course completed from RD 10+000 to RD 20+000 – Loesam Nawa Pass Road, Bajaur



Photo 04: Diamond grade sheet fixed on project board at RD 23+775 – Loesam Nawa Pass Road, Bajaur



Photo 05: Water bound macadam in progress from RD 3+200 to RD 3+250 – Jamrud Bypass Road, Khyber



Photo 06: Overview of road – Ghiljo to Dabori Road, Orakzai

FIP MEP SECTOR – SITE PHOTOGRAPHS



Photo 01: External view of solar panel compound – DWSS Dolasmanai Salarzai, Bajaur



Photo 02: Solar panels installed at site – DWSS Ghundi 5 Jamrud, Khyber



Photo 03: Solar panels installed at site – DWSS Lara Dagai Salarzai, Bajaur



Photo 04: Overhead water tank completed at site – DWSS Shahkass 3 Jamrud, Khyber



Photo 05: External view of solar panel compound – DWSS TW#07 Toheed Abad, Khyber



Photo 06: Internal view of solar panel compound – DWSS Godar 3 Jamrud, Khyber



Photo 07 Surface water tank constructed at site – IWSS Mulano Killi, Bajaur



Photo 08 Surface water tank is operational – IWSS SK-2 Shahkass 2, Khyber



Photo 09: Solar panel compound – IWSS Zaga Dherai, Bajaur



Photo 10: External view of solar panel compound – IWSS Pacha Killi, Bajaur



Photo 11: External view of solar panel compound – IWSS Kala Khel 4, Khyber



Photo 12: Land irrigated through subject scheme – IWSS Kamer Jan, Bajaur

FIP POWER SECTOR – SITE PHOTOGRAPHS



Photo 01: Newly installed disc insulators, double cross arms & Dog conductor for Lagharai along with TESCO feeders – 132kV Transmission Line & 11kV Feeders Interlinking Khar, Bajaur



Photo 02: In progress stringing of Dog Conductor (7/0.186) at 45ft PC poles for Lagharai along with TESCO feeders – 132kV Transmission Line & 11kV Feeders Interlinking Khar, Bajaur

Annex G(a) KPRP – Issue Monitoring Log

KPRP- Issues Monitoring Log – August 31, 2022

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
12	30B26-02	GHS Amnavi	Shangla	W - PW	T-6 and T-3	In module T-6 and T-3 plaster is damaged at different places.	Complete repair works.	10/26/2020	Partial		674
15	30B26-05	GHS Amnavi	Shangla	W - PW	T-6	No switch boxes and conduiting for electrical works were provided in plaster at T-6 module.	Provide all missing conduits and switch boxes per the drawing.	10/26/2020	Partial		674
21	28B11-04	GPS Hisar Baba	Malakand	PM	Entire Site	Continued delay in resumption of works by contractor along with pending quality concerns yet to be addressed by concerns. Works at halt since mid-April, 2021.	Executing agency to take appropriate action for resumption and completion of works.	6/16/2021	Partial		441
28	28B09-01	GPS Muraday	Swat	W - PW	T-3	The spacing, alignment and slope of marble work was not satisfactory.	Executing Agency to ensure strict follow-up actions to resolve all repeatedly identified quality issues. Site is unattended nor secured during construction phase. Thus, causing damaged to the finished ceiling, it was reminded to not use site as fire point by the labor	12/14/2020	No		625
29	28B09-02	GPS Muraday	Swat	W - PW	T-3	Marbles of staircase were broken during fixing of hand railing.	Replace with new marble tiles.	12/14/2020	No		625

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
46	32B44-01	GPS Mailaga	Swat	W - PW	Dev. Works	Front retaining wall has cracked/damaged at multiple locations due to the pressure of back fill material, which is potential threat and may cause severe potential hazard or may collapse during earthquake or rainy season. Moreover, the contractor repaired the crakes but latter on the gape of crakes increased with time.	The wall has been collapsed. New issue has been raised. Refer to S. No 157	2/9/2021	Yes	8/30/2022	567
51	32B46-03	GPS Shandal	Swat	W - ND/DR	Dev. Works	There seems a definite need for increased heigh of retaining wall at backside of module T-7 considering the steep strata and land sliding issues. This may affect the already constructed boundary wall at top of this portion. Executing Authority is requested to review this requirement based on prevailing site conditions.	Executing Agency to review requirements based on prevailing ground conditions.	2/25/2021	Partial		552

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
74	76B36-01	GGPS Naway Kalay	Swat	W - ND	Boundary Wall Coping	Mortar is used instead of concrete in coping of boundary wall.	Supervisory consultant need to take immediate action in this regard. All mortar to be removed and replaced with concrete works in compliance with the drawings and specifications.	7/5/2021	Partial		422
76	29B20-05	Tehsil Level Complex: Package I - Judicial Complex Building	Swat	PM-S &PM-DR	Judicial Complex Building - Package I	Judicial Complex Building has been Inaugurated by the Chief Justice KPK on 15th July 2021. Executing Agency should ensure that all scope of works get completed and duly inspected prior to possession of this building.	Refer to next issue which covers both Package I facilities.	7/12/2021	Yes	8/29/2022	413
81	32B45-03	GPS Pansat	Swat	PM - S	LB	Bore well found inside the LB due to change of location of LB,	Supervisory consultant to review and provide re-location details as appropriate.	8/9/2021	Partial		387
82	32B38-03	GPS Chatoria	Swat	W - ND/PW	Entire Site	In septic tank inlet and outlet pipes are not provided as per drawing. Invert level of outlet pipe found higher than the inlet pipe which may cause to chock the whole system in future.	Supervisory consultant to ensure installation of pipes as per drawing at earliest.	8/10/2021	Partial		386

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
91	32B56-01	GHSS Akbar Pura	Nowshera	PM-DR	Entire Site	Neither expansion joint is treated properly against seepage, nor any details/drawings have been issued as of yet by the supervisory consultant.	Supervisory consultant is requested to issue proper details and execute the work of expansion joint to avoid complications of seepage/leakage of rainwater.	8/6/2021	No		390
95	32B45-04	GPS Pansat	Swat	W - ND/PW	LB and Dev. Works	Inlet and outlet pipes of septic tank not provided as per drawing, both inlet and outlet pipes are provided on same level.	Supervisory consultant to review and rectify as per approved drawings.	9/13/2021	No		352
99	30B26-08	GHS Amnavi	Shangla	W - PW	T-6	Marble fixing in progress at G/F of Module T-6 without following/maintaining the cement sand ratio in mortar as per specifications	Supervisory consultant need to take appropriate action and to ensure compliance in this regard.	9/27/2021	No		338
101	32B40-04	GPS Dughlai	Swat	W - PW & ND	LB	Unsatisfactory Concrete work observed on LB foundation. Moreover, steel also not provided as per drawing.	Executing agency and supervisory consultant need to take appropriate action in this regard.	10/5/2021	No		330
109	36B68-05	GPS Bahadar Banda	Swat	PM - S	LB	Delayed commencement of works for LB.	Concerned authority need to take appropriate action for the finalization of layout, location, and orientation of LB at site to avoid further delay	11/3/2021	No		301
112	36B64-02	GGPS Kalagay	Swat	M - UA	T-4	Unapproved electric cables "Peshawar Zalmi" used at module T-4.	Executing Agency to ensure replacement of unapproved electric cables with approved one.	11/30/2021	No		274

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
113	29B20-07	Tehsil Level Complex: Package I - District Government Building	Swat	PM-S & PM-DR	District Government Building - Package I	New District Government Building possession taken by the End User (District Government Officials) on December 24, 2021. Building work yet to be completed.	Refer to next issue which covers both Package I facilities.	12/30/2021	Yes	8/29/2022	242
114	36B61-02	GGPS Kemyari	Swat	PM	M-3	Appropriate PIL revision required for change of Module from M-3 to T-3 per the actual site conditions.	Concerned quarters to take appropriate action to avoid delay in milestone certifications or advise appropriate action.	12/28/2021	No		246
118	28B07-06	GPS Muraday	Swat	W - PW & PM-S	Dev. Works	Earlier twice reconstructed right side retaining wall and boundary wall found collapsed third time on account of substandard work and improper design. Further to this collapsed retaining wall, the PCC works adjacent to LB is again damaged and cracks are propagating towards LB which may cause potential damage to this structure.	Executing agency to re-design these retaining wall structure based on prevailing site conditions, with immediate protective measures to safeguard against further damages.	1/17/2022	No		226
119	32B39-03	GPS Fatima	Swat	W - PW & PM-S	Dev. Works	Portion of reconstructed retaining wall and boundary wall at backside of Module T-3 collapsed 2nd time on account of	Supervisory consultant was advised to share proposed design details for review by the concerns as this may lead to re-work. Concerns to finalize proper design of retaining	1/18/2022	No		225

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						substandard work and improper design.	wall at this location considering the prevailing site conditions and earlier shared field assessment report.				
120	32B40-04	GPS Kandowgai Gut	Swat	W - ND	T-7	Under size (4/8 inch) marbles used/fixed instead of required (9/8 inch) in classrooms at G/F and F/F without following/maintaining the CSM ratio as per specifications.	Executing agency and Supervisory consultant to ensure removal of undersize marbles and re-do works in compliance with the approved drawings and specifications.	1/19/2022	No		224
121	32B40-05	GPS Kandowgai Gut	Swat	W - PW & PM-S	Dew. Works	1. Executed drain bed at backside of module T-7 and existing classroom has started to settle with evident wide cracks due to improper compaction prior to PCC works. 2. No recommendations of CDM Smith structural team have been implemented, particularly "surface drains centered construction" to avoid surface runoff/ seepages to safeguard the retaining walls and main school building. As a result of this deficiency, the soil around the foundations	Structural experts of CDM Smith recommended that the surface drains centered construction to avoid surface runoff/ seepages to safeguard the retaining walls and main school building. Executing Agency to finalize external development plan in line with the field assessment report earlier shared by CDM Smith. This needs a complete review by the Executing Agency and their Supervisory Consultant. All defective PCC concrete works to be re-done after assuring proper compaction.	1/19/2022	No		224

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						may get saturated with water which may not drain away, thus putting these structures in danger to collapse.					
122	36-B71-02	GPS Qala Qalagai	Swat	W - ND & PM - S	T-4	Marble fixed partially at G/F of Module T-4 without following/maintaining the cement sand ratio in mortar as per specifications at identified location during the visit.	Supervisory consultant to ensure the use of proper cement sand mortar and rectify the identified locations.	1/18/2022	No		225
123	36B58-03	GGPS Chur Dardyal	Swat	W - ND	T-3	Under gauge 27 SWG CGI and PGI Sheets fixed instead of 24 SWG for truss cladding on T-3	Executing agency and supervisory consultant to inspect/verify with appropriate replacement of these sheets to comply per the drawing and specification requirements.	1/24/2022	No		219
124	36B18-01	GHSS No.01 Nowshera Kalan	Nowshera	M-UA	Main School Building	Circuit breakers of unapproved manufacturer (LS) were found installed on site.	PMU/ Department to ensure replacement with approved manufacturer circuit breakers.	2/22/2022	No		190
128	32B43-05	GPS Pansat	Swat	PM - S	Entire site	Work stopped at site; no activity observed at site since March 01, 2022.	Executing agency and supervisory consultant are requested to take appropriate action for resumption and completion of remaining works.	3/28/2022	No		156

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
132	32B48-04	GPS Talkar	Swat	PM - S	Entire site	Work stopped at site. No activity observed at site since December 23, 2021	Executing agency and supervisory consultant are requested to take appropriate action for resumption and completion of remaining works	4/5/2022	No		148
133	30B26-02	GHS Mirgam Bala	Dir Lower	W - PW & PM-S	T-6	Substandard brick work partially executed at G/F and F/F of T-6.	Executing agency and supervisory consultant to complete rectification works ensure brickwork as per drawings and specifications. Skilled resources required for this task by the contractor.	4/13/2022	No		140
138	32B56-02	GHSS Akbar Pura	Nowshera	P	Main School Building	As per PIL/BoQ, Installation and commissioning of the following components have still not been initiated which may add to the delay in the completion of the project that is being recorded in our FVR's since December 2021 (Refer FVR KPRP-BLDG-PIL32-GHSS Akbarpura-271221): • Solarization of the school and lightning protection system i.e., lightning arrestors at roof top have still not been installed. • External electrification that includes supplying	PMU/Department to ensure that the pending works should be completed as per PIL/BoQ.	5/13/2022	No		110

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						and erection of H.T and L.T steel structures, 100 KVA transformer and all the other allied works. • Works related to provision of Sui gas, Gas meter connection to main line.					
139	28B14-01	GGPS Maroba	Nowshera	PM-S & W-PW	Entire Site	The school is completed except the rectification works/missing works that needs to be addressed by the PMU/contractor despite of the fact that a snag list of the same had already been issued through our preceding FVRs and is part of record since November 2021. (Refer FVR KPRP-BLDG-PIL28-GGPS Marooba-201021)	PMU/Department to ensure that all the rectification works are completed timely so that the school is handed over to the end users.	5/13/2022	No		110
140	36B81-02	GHSS No.01 Nowshera Kalan	Nowshera	P	Entire Site	The school is almost completed however some shortcomings were noticed in the finishing works during the visit that needs to be addressed by PMU (Refer FVR KPRP-BLDG-PIL36-GHSS	PMU/Department to ensure that all the rectification works are completed timely so that the school is handed over to the end users.	5/13/2022	No		110

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						No.01 Nowshera Kalanb-180422)					
142	36B86-01	GPS No.02 Maira Balarzai	Peshawar	P	Entire Site	The school is almost completed except the rectification works that are being regularly addressed since March 2022 in our FVR's. Refer FVR KPRP-BLDG-PIL 36-FVR-GPS No.02 Maira Balarzai-PESHAWAR-070322	PMU/Department to ensure that all the rectification works are completed timely so that the school is handed over to the end users.	5/13/2022	No		110
143	32B46-04	GPS Shandal	Swat	W - PW	LB - OHWT	Excess leakage observed in already constructed OHWT of LB.	Executing Agency to inspect and complete all rectification works.	5/18/2022	No		105
144	32B43-06	GPS Pansat	Swat	W - PW	T-3	Already applied paint is peeling-off at several locations.	Supervisory consultant to ensure removal of defective paint work and repaint with approved material.	5/23/2022	No		100
146	28B06-01	GGPS Serai Gut	Swat	PM	Entire Site	Work stopped at site since May 1st, 2022.	Executing Agency and Supervisory Consultant to ensure resumption of works with completion of remainder works.	5/23/2022	No		100
147	30B24-09	GHS Amnavi	Shangla	W - PW & ND	LB	Unsatisfactory concrete works of LB.	Supervisory consultant to inspect and verify the concrete test results of LB columns and slab. CDM Smith suggests joint NDT of this structure.	6/15/2022	No		77
148	30B27-05	GMS Asigi Kalay	Dir Lower	W - ND	M-3	Main Circuit Breakers installed 100A instead of 50A at Main Distribution Board.	Supervisory consultant to ensure provision of all circuit breakers as per approved drawing.	6/13/2022	No		79

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
149	32B41-04	GPS Loye Namal	Swat	W - ND	Boundary Wall	Construction of Boundary wall portion missed behind LB	Supervisory consultant to construct boundary wall as per site requirement.	6/15/2022	No		77
150	36B71-05	GPS Matiltan	Swat	PM	Entire Site	Work remains suspended at site since November 1st, 2021, earlier due to cold weather and snow fall although weather found clear since March 2022.	Executing Agency and Supervisory Consultant to ensure resumption of works with completion of remainder works.	6/21/2022	Yes	8/17/2022	57
151	32B40-07	GPS Kandowgai Gut	Swat	PM	Entire Site	Work again stopped at site since July 1st, 2022.	Executing Agency and Supervisory Consultant to ensure prompt and proper resumption of works to avoid further project delays.	7/19/2022	No		43
152	32B46-05	GPS Shandal	Swat	PM	Entire Site	Works stopped at site since June 1st 2022.	Executing Agency and Supervisory Consultant to ensure prompt and proper resumption of works to avoid further project delays.	7/20/2022	No		42
153	29B20-08	Tehsil Level Complex Kabal Swat	Swat	PM-S	Entire site	Contract of supervisory consultant services has been terminated on June 30 th , 2022. All works were executing supervision less.	Executing agency to take appropriate action for proper supervision and quality deliverance of works	7/26/2022	No		36
154	36B64-03	GHS Matiltan	Swat	PM - S & P	Entire Site	Supplied furniture stocked improper exposed to weather at open place.	Concerned to stock it in proper and covered area/room to avoid damages.	7/27/2022	No		35
155	32B44-02	GPS Mailaga	Swat	PM	Entire Site	Works stopped at site since November 16, 2021.	Executing Agency and Supervisory Consultant to ensure prompt and proper	8/11/2022	No		20

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
							resumption of works to avoid further project delays.				
156	32B41-05	GPS Loye Namal	Swat	PM	Entire Site	Works stopped at site since July 01, 2022.	Executing Agency and Supervisory Consultant to ensure prompt and proper resumption of works to avoid further project delays.	8/30/2022	No		1
157	32B44-03	GPS Mailaga	Swat	W - PW & PM-S	Dev. Works	Earlier reported cracked and bulged front Retaining wall collapsed on Sunday August 28, 2022, alongside cracks also been propagated to LB and 1st floor PCC works.	Executing agency to re-design these retaining wall structure based on prevailing site conditions. It is strongly suggested to conduct an immediate assessment of the school safety for any further use.	8/30/2022	No		1
158	29B20-09	Tehsil Level Complex Kabal Swat	Swat	PM	Package 1	Joint Pre-Final inspection visit of Judicial Complex and District Government Buildings (Package-01) were earlier conducted on January 13, 2022, by CDM Smith, PDMA Swat, PU C&W and Global Consultant. Pending completion of snag list items yet to be completed by the contractor.	Executive Agency and Supervisory Consultant to ensure completion of snag listed items and conduct Joint Final Inspection of these facilities	8/29/2022	No		2
159	29B20-10	Tehsil Level Complex Kabal Swat	Swat	PM	Package 2 - Residences	Possession of residences 1, 2, 3, 4, 5, 9, and 10 had been taken by District	Executive Agency and Supervisory Consultant to conduct joint Pre-Final Inspections as it may	8/29/2022	No		2

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	STATUS			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						Government Official and Judiciary prior to Final Completion. Pending Pre-Final and Final Inspections by the Executing Agency (PU C&W)	hinder the milestone certification process.				
160	29B20-11	Tehsil Level Complex Kabal Swat	Swat	PM	Entire Site	Supervisory consultant site inspector verbally informed that OHWT-2 is excluded from the scope of work.	Executing agency and Supervisory Consultant to provide necessary documents regarding complete scope of work	8/29/2022	No		2
161	29B20-12	Tehsil Level Complex Kabal Swat	Swat	PM	Package 3 - Line Department Building	Works stopped at Line Department Building since July 1, 2022.	Executing agency to take appropriate action for proper supervision and quality deliverance of works	8/29/2022	No		2

Abbreviations	
Category - Subcategory	
W - PW	Poor Workmanship
W - PH	Poor Housekeeping
W - ND	Not in Accordance with Drawings
W - HC	Honeycombing
PM - HS	Health and Safety
PM - S	Supervision Issue
PM-SO	Site Obstruction
PM-DR	Drawing Revision
M - UA	Unapproved Material
M - TF	Test Failed
M - BW	Brickwork
M	Material
W	Workmanship
P	Project Management

Annex G(b) KPRP – Program-Specific and General Issues

Program Specific & General Issues – KPRP			
Sr. No.	Issue	Recommendation	Required Corrective Action Status
1	CDM Smith requests to acquire Advance Milestone Certification Plan from PMU.	PMU to take appropriate action.	USAID is requested to advise the concerned quarters.
2	Slow progress of works continues at many project sites.	Executing Agency to follow-up with contractors to resolve progress issues.	USAID is requested to advise the concerned quarters.
3	Baseline and updated construction schedules are not available at sites. It is not possible to monitor progress perfectly and report deviations.	Approved construction schedules for each site to be shared with CDM Smith for conducting monitoring as required by Task Order.	Quarters concerned to take appropriate action for providing Baseline & updated schedules duly endorsed by the Competent Forum/Authority.
4	Updated approved shop/ drawing sets, specifications, site registers, material approvals, RFI logs, site registers and updated test reports are not being maintained on-site.	Required documents to be made available on site for the inspection of IQA monitoring engineers.	This has been communicated to concerned department(s) during field visits and meetings with the concerned officials of the relevant Executing Authorities.
5	<p>Improved supervision required from supervisory consultants on ongoing reconstruction works of flood damaged schools.</p> <p>These include:</p> <ol style="list-style-type: none"> Proper presence of inspectors at sites. Adherence to all QC procedures per the approved QC Plan. Comments to be recorded in site registers. Timely follow-up action on all raised quality observations. <p><u>Moreover, the contract of the supervisory consultant had expired during July 2022 leading to unsupervised works at ongoing school project sites.</u></p> <p>In addition, the Executing Agencies has deficient staff to cope with the program requirements. PU C&W Swat has just 01 Deputy Director for the entire KPRP Malakand Division projects.</p>	<ol style="list-style-type: none"> Implementing and Executing Agency to take appropriate decision of supervision contract on priority basis to avoid unsupervised project works. Executing Agency to advise on intermittent supervision arrangements in this regard. Executing Department(s) to ensure augmentation of resources at their project offices for supporting program requirements. 	USAID to intervene and follow up with PaRRSA on these issues.
6	Category 6 contractors are engaged on most of the construction projects lacking capacity and capability.	Executing Agency to take appropriate measures to ensure capacity building of both the contractors and supervisory consultants. Project lessons learned to be logged for performance improvement purpose. Sole supervisory consultant for the entire program may be reconsidered.	Communicated to all stakeholders.
7	Administrative/contractual issues continues due to non-responsiveness of contractors on project sites such as GHS Amnavi, GPS Hisar Baba, GHS Mian Brangola, GPS Kandowgai Gut, GPS Chatoria, GPS Muraday, GPS Talkar, GPS Shandal, GPS Pansat, GGPS Serai Gut, GGPS Chur Dardyal, GHS Mirgam Bala, and TLC-Package-I	Executing Agency to intervene for proper resumption of work at these project sites to avoid repeated work delays.	USAID follow-up is requested to resolve these issues.

Program Specific & General Issues – KPRP			
Sr. No.	Issue	Recommendation	Required Corrective Action Status
8	Pending decision from quarter concerns on the appropriate design changes at project site: GPS Mailaga in district Swat. This may delay the overall project delivery.	Quarter concerns to expedite revised design considering prevailing site conditions.	USAID follow-up is requested to resolve these issues.
9	Delay in completion of snag listed project sites due to slackness of contractors and improper follow-up by the concerned department. Project sites include: GPS Hisar Baba, GPS Chatoria, GHS Mian Brangola, GGPS Serai Gut and TLC Package I (District Government and Judicial Complex Buildings)	Executing Department(s) to ensure proper follow up with the contractors and the supervisory consultant in ensuring timely and quality deliverance of works.	USAID follow-up is requested to resolve these issues.
10	Pending quality concerns per the FVRs and Issue Monitoring Log	Executing agency to ensure proper tracking and follow up with the contractors on all identified quality concerns.	USAID to intervene and follow up with PaRRSA on these issues.
11	Deficient H&S and Environment control measures. PPE's fall protection measures, First Aid boxes and compliance with COVID – 19 SOP's to be observed on all Project sites.	Requires complete review/actions by the quarters concerned to fulfill required compliance parameters.	Review required by quarters concerned for compliance.

Annex H(a) FIP – Issue Monitoring Log

FIP- Issues Monitoring Log – August 31, 2022

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
MEP Sector											
1	41M75-01	132kV Grid Station, Jandola	Tank	M - TF	Switchyard	Grounding resistance of earthing mesh in switchyard was measured and value was found not in the specified limits.	Inspect the entire grounding mesh, check all connections and welds, ensure completion of all components of grounding works and then tests the system. Resistance value within specified limits shall be achieved. Update on 07-Jul-22: Earth resistance value found in acceptable limits. However, issue will be closed on retesting after placement of all equipment.	10/21/2020	No		679
5	42M142-04	DWSS Ghundi-5 Jamrud	Khyber	W - PW	Boundary Wall	Barbed wires around boundary wall were not properly installed.	Contractor to rectify all defect / deficiencies	12/10/2020	No		629
13	46M450-01	132kV Transmission Line, Pezu - Tank - Jandola	Tank	PM-SO	Entire Site	At Pezu – Tank Section of Transmission Line, few towers deviated from the original approved line profile due to newly constructed residential houses. Re-survey for line deviation has been completed by TESCO/Cameos.	TESCO to submit the revised profile for approval by competent authority.	12/18/2020	Partial		621

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						Revised line profile approval required					
14	46M450-02	132kV Transmission Line, Pezu - Tank - Jandola	Tank	PM - S	Line Bay	Work stopped on Line Bay at Pezu Grid Station	TESCO to follow up and ensure resumption of works	12/18/2020	No		621
21	42M200-01	DWSS Sultan Khel Nasapay	Mohmand	M-UA	Boundary Wall	Weather shield paint quality very poor	Consultant to provide approval of paint material, follow up necessary action.	5/27/2021	No		461
23	44M311-01	IWSS Pacha Killi	Bajaur	W-PW	Solar Panel yard	Poor Workmanship and concrete cover issue on boundary wall concrete column	Supervisory consultant to follow up appropriate treatment	6/1/2021	No		456
24	44M327-01	IWSS Toot Shah	Bajaur	W-HC	Solar Panel yard	Minor honey combing issue on boundary wall concrete column	Supervisory consultant to follow up appropriate treatment	6/1/2021	No		456
35	44M176-01	IWSS Bahi Cheena	Bajaur	M-UA	Solar Panel yard	Tuff Pavers fixing in progress without providing brick ballast under sand fill and compaction	Supervisory consultant to ensure compliance with contract documents. Update on 1 Feb 2022: Tuff pavers installation completed. Issue will be closed upon completion of required task to comply with contract documents.	9/13/2021	No		352
46	42M97-03	DWSS Shahkass 5	Khyber	W-PW	Pump House	Crack observed between slab and column joint.	PMU's supervisory consultant is requested to ensure rectification of the cracks through the contractor	7/6/2022	No		56
47	42M97-04	DWSS Shahkass 5	Khyber	W-PW	Solar Panel yard	The gate column of the solar compound is damage.	PMU's supervisory consultant is requested to repair the column through the contractor.	7/6/2022	No		56

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
48	33M02-02	132kV Transmission Line & 11kV Feeders Interlinking	Bajaur	W-ND	HT Structure # 04 & 05	Installation of S-Clamp were found missing.	PMU's supervisory consultant is requested to install the missing S-Clamps before energizing the line.	7/19/2022	No		43
49	42M67-01	DWSS Bai China Khar	Bajaur	W-ND	Pump House	RS Joist yet not fixed on pump house. Tool kit was yet not provided	Contractor to rectify all defect / deficiencies.	7/20/2022	No		42
50	44M200-01	IWSS 3006 Kala Khel-4, Khyber	Khyber	W-ND	Surface Water Tank	Plinth protection not provided around the surface water tank.	Contractor to rectify all defect / deficiencies.	7/19/2022	No		43
Building Sector											
13	36B22-01	GGHS Malik Noman Kalay	FR Peshawar	PM-SO	LB	The construction of the lavatory block is affected due to the presence of an electric transmission pole. As per the representative of the contractor, notice had already been issued to the authority responsible for the shifting of the pole, but the action is still pending	The concerned authorities need to shift the electric pole to enable the contractor to initiate civil works on the lavatory block.	3/1/2021	No		548
31	43B222-01	GPS Durrani	Kurram	PM - S	Entire Site	Construction activities have been stopped by the contractor	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	2/8/2021	No		569
46	36B10-01	GGMS Jani Khel	FR Kohat	PM	Type-IV Staff quarter	The construction activities on the site have been stopped for	Concerned authorities are requested to intervene and sort out the core issues	8/27/2021	No		369

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		GGMS Jani Khel				the last 03 months. Refer FVR FIP-BLDG-PIL 36-FVR-GGMS JANI KHEL-FR KOHAT-030521	regarding the stoppage of work.				
47	43B211-01	GPS Spen Beghi	Orakzai	W-ND	Main School Building	Unapproved steel has been used in the first-floor columns.	The unapproved steel should be removed and the same should be replaced by only approved brands.	8/27/2021	No		369
52	36B11-02	GMS Sra Mela Bosti Khel	FR Kohat	PM-S	Main School Building	The arch beams on ground floor that had been constructed inappropriately yet to be dismantled as already proposed and agreed by the supervisory consultant.	The arch beams at ground floor should be dismantled as agreed by the supervisory consultant.	9/24/2021	No		341
53	39B43-01	GPS Tatang	Kurram	W-ND	Main School Building	Concrete of ground floor slab of the main building had been poured without the provision of extra bars at the supports.	A letter had been issued by the Resident Engineer (district Kurram) of the supervisory consultant dated August 30,2021 regarding dismantling of ground floor slab that was poured without provision of extra bars at supports which is clear violation of approved construction drawings/design. Therefore, corrective action in this regard is unavoidable, as milestone verification cannot be accomplished without it.	9/24/2021	No		341

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
54	39B46-01	GHS Badama (Primary Section)	Kurram	W-ND	Main School Building	I. As informed by supervisory consultant due to paucity of #3 deformed steel reinforcement on site, the contractor was allowed by the supervisory consultant staff to proceed with usage of #4 bars in ground floor slab at 10" c/c (against 6" c/c) which is clear deviation from approved drawings/design.	The issue related to deviation from approved drawings/design has already been forwarded to PMU and donor agency by CDM smith yet reply from supervisory consultant is still awaited.	9/30/2021	No		335
56	36B13-02	GGMS Bilal Kalay	FR Kohat	PM	Entire Site	Construction activities have been stopped by the contractor since September 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	2/7/2022	No		205
58	36B18-01	GHS Bora	FR Peshawar	PM	Entire Site	Construction activities have been stopped by the contractor since September 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	2/1/2022	No		211
59	43B136-01	GGMS Saifl Dara	Orakzai	PM	Entire Site	Construction activities have been stopped by the contractor since July 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	2/1/2022	No		211
60	43B133-01	GGPS Zanka Khel	Orakzai	W-ND	Entire Site	The thickness of the marble tiles fixed at ground floor and first floor of main school building is 1/2" instead	PMU to ensure the replacement of the undersized marble tiles. (Partially Resolved- Undersized/defective	3/28/2022	Partial		156

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		GGPS Zanka Khel				of 1” as mentioned in the drawings. Furthermore, the marble tiles fixed at first floor have been damaged at numerous places due to poor workmanship and execution of works in cold weather.	marble tiles have been dismantled at first floor while that of ground floor are yet to be removed (Refer FVR 07062022))				
63	43B141-02	GGPS Maro Khel	Kurram	PM	Entire Site	Construction activities stopped by the contractor since December 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/13/2022	No		49
64	43B139-02	GGPS Hassan Zai	Kurram	PM	Entire Site	Construction activities stopped by the contractor since September 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/13/2022	No		49
65	39B46-03	GHS Badama (Primary section)	Kurram	PM	Entire Site	Construction activities stopped by the contractor since November 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/13/2022	No		49
66	39B44-01	GPS Kurram	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since October 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/19/2022	No		43
67	43B138-03	GPS Baza	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since December 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/25/2022	No		37

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
68	39B42-02	GPS Shekhana	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since December 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/25/2022	No		37
69	39B41-02	GPS Star Jumat	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since October 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/26/2022	No		36
70	43B142-03	GGPS Khurmana	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since January 2022.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/26/2022	No		37
71	39B40-02	GPS Tari Tang	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since January 2022.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	7/26/2022	No		37
72	39B43-02	GPS Tatang	Kurram	PM	Entire Site	Construction activities have been stopped by the contractor since July 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	8/2/2022	No		29
73	39B28-02	GPS Garhi Mishti	Orakzai	PM	Entire Site	Construction activities have been stopped by the contractor since November 2021.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	8/2/2022	No		29
74	39B26-03	GGPS Talay Ali Khel	Orakzai	PM	Entire Site	Construction activities have been stopped by the contractor since January 2022.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	8/15/2022	No		16

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
75	36B22-03	GGHS Malik Noman Kalay	FR Peshawar	P	Entire Site	Construction activities have been stopped by the contractor since May 2022.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	8/2/2022	No		29
76	36B21-04	GGHSS Samand Khan	FR Peshawar	P	Entire Site	Construction activities have been stopped by the contractor since May 2022.	Concerned authorities are requested to intervene and sort out the core issues regarding the stoppage of work.	8/2/2022	No		29
Road Sector											
I	34R03-01	Jamrud Bypass Road	Khyber	PM-SO	RD 0+075, 4+625, 5+015, , 0+150, 7+060, 7+600, 4+300, 4+450, 5+075, 3+300, 3+500	There are structures coming in the main carriage way creating obstruction to the construction and hence adversely affecting the progress: of the work. These structures should be removed at the earliest. These structures are as follows:	Concerned authorities need to resolve the issue on urgent basis	10/7/2020	No		693

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Jamrud Bypass Road				<p>7+600 at End point. consultant already informed the executing agency by writing letters for doing the needful. The following structures are coming in ROW.</p> <ul style="list-style-type: none"> • House structure at RD 5+075 right side. • Construction of New Boundary wall was observed at RD 3+300 to 3+500. <p>House structure at RD 6+425, Railway tack at RD 7+005 Over head high tension line at RD 7+050 (wire have been shifted on raised poles) Cannot work from RD 7+625 to 7+650 due to water tank.</p>					
2	44R226-01	Bara to Mastak Road	Khyber	PM-SO	Various locations & RD 12+575	<p>There are 67 electric poles at various locations coming in the way of construction. There is one house building foundation coming in the carriage</p>	Concerned authorities need to resolve the issue on urgent basis	10/13/2020	Partial		687

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Bara to Mastak Road				way RD 12+575 causing delays in the work.					
4	44R226-03	Bara to Mastak Road	Khyber	PM-SO	15+000 to 15+800	There is an issue with Right of way (ROW) which is short in width and will not be able to accommodate full cross section 15+000 to 15+800, due to constructed houses on both sides of the roads.	Concerned authorities need to resolve the issue on urgent basis	10/18/2020	No		682
5	44R226-04	Bara to Mastak Road	Khyber	PM-DR	RD 3+091,12+285,12+575, 12+676	Three culverts at RD 3+091,12+285,12+575 and 12+675 are in progress but the same are not mentioned in the PIL scope of work.	Any change in scope of work should be reflected in the PIL scope of work otherwise milestone cannot be certified.	10/18/2020	No		682
6	45R447-01	Ghiljo-Dabori Road	Orakzai	PM-SO	RD 2+500, 2+700, 10+350,16+225, 16+275, 17+200, 17+225	Electric poles at Rds., 2+500,2+700 and 10+350 exist in the ROW and its relocation is urgently required. The concerned quarter should be approached for necessary action. from RD. 16+225 to 16+275 and 17+200 to 17+225 the required road width could not be achieved due to the existing houses.	Concerned authorities need to resolve the issue on urgent basis (Partially resolved on 26/03/2022 as electric poles at Rds. 2+500, 2+700 have been relocated)	12/18/2020	Partial		621

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
11	34R03-03	Jamrud Bypass Road	Khyber	PM-SO	RD 4+625, 6+385, 7+300	Work on culverts is stopped at RD 4+625 and 6+385 due to land acquisition issue of already nearby constructed houses. There is some land acquisition issue from RD 7+300 and onward.	Concerned authorities need to resolve the issue on urgent basis	2/22/2021	No		488
12	35R04-02	Loesam Nawapass Road	Bajaur	PM-DR	Entire Site	Differences observed in the design and site levels of all Packages.	The design consultants must look in to matter of differences of design and actual level.	3/4/2021	No		545
17	35R04-04	Loesam Nawapass Road	Bajaur	PM	Pkg-3	Thirteen (13) numbers of causeways have to be constructed in Package 3, but no activity seen on the construction of these causeways as of yet.	Concerned quarters are required to look into the matter and to start the construction of causeways on urgent basis. (Partially resolved work started on construction of cause ways)	5/19/2021	Partial		469
19	38R24-01	Murghan to Nika ziarat road	Kurram	PM	Pkg-1 & 2	No activities seen on the construction of causeways, culverts. Also, construction of side drains and shoulder on either side and PCC shoulders where required is still awaited.	Concerned quarters are required to look into the matter and to start the construction of causeways on urgent basis	12/30/2020	No		609
22	44R226-06	Bara to Mastak Road	Khyber	W-PW & W-HC	Pkg-1	The finishing of concrete work of recently completed box culvert at RD	Concerned quarters and supervisory consultant are required to look into the matter. rectification is	6/17/2021	No		440

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						3+091 is not satisfactory,	required by using standard material and procedure.				
23	44R226-07	Bara to Mastak Road	Khyber	W-ND	Pkg-2	No dowel left for the construction of wing walls of box culvert at RD 3+091.	Concerned quarters and supervisory consultant are required to look into the matter. rectification is required by using standard material and procedure.	6/17/2021	No		440
24	44R226-08	Bara to Mastak Road	Khyber	PM-S	Package3.	Structural back filling has been carried out in one go on most of the culverts.	Concerned quarters and supervisory consultant are required to look into the matter, remove the back filled material and carry out structural backfilling in layers of specified thickness and conduct the FDT of each layer. (Partially resolved)	6/17/2021	Partial		440
26	34R03-05	Jamrud Bypass Road	Khyber	PM-SO	Pkg-3	There is one house obstruction at RD 6+425.	Concerned quarters and supervisory consultant are required to look into the matter and do efforts for the removal of the obstruction at the earliest.	7/6/2021	No		421
27	34R03-06	Jamrud Bypass Road	Khyber	PM-SO	Pkg-4	There is a Railway line crossing the road at RD 7+005	Concerned quarters and supervisory consultant are required to look into the matter and do efforts for the solution of the obstruction at the earliest.	7/6/2021	No		421
28	34R03-07	Jamrud Bypass Road	Khyber	PM-SO	Pkg - 1	The concrete surface finishing of parapet, wing walls and apron of the box culvert at RD 3+262 is very poor, needs	Concerned quarters and supervisory consultant are required to look into the matter, get the work done as per the specifications	8/5/2021	No		391

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Jamrud Bypass Road				proper rectification by using standard material and procedures.					
29	45R447-06	Ghiljo to Dabori Road	Orakzai	PM-SO	Pkg 2	It has been observed that due to heavy rain, settlement occurred in main carriageway at RD 10+300 to 10+325. Similarly, due to heavy rain at RD 9+925 to 10+000 sliding, settlement as well as cracks in shoulders and carriageway have been observed.	PMU FIP should look into the matter and rectify on urgent basis.	8/5/2021	No		391
30	44R226-09	Bara to Mastak Road	Khyber	PM-W	Pkg3,4&5	The structural back filling of culverts has been carried out in one go rather than layer by layer and FDT on each layer.	PMU FIP should look into the matter and ensure the execution of the work as per the required procedures and specifications. (Partially resolved)	8/11/2021	Partial		385
31	44R226-10	Bara to Mastak Road	Khyber	PM-W	Pkg-1	The finishing of pipe culverts at various RDs is not satisfactory and having a very porous look.	PMU FIP should look into the matter and ensure the execution of work as per the required procedures and specifications. (Resolved)	8/11/2021	Partial		385
32	35R04-05	Loesam Nawapass Road	Bajaur	M-TF	Pkg-3	The concrete compression test result of PCC shoulder failed	PMU FIP should look into the matter and ensure the execution of the work as per the required procedures and	8/12/2021	Partial		382

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Loesam Nawapass Road					specifications. (Partially resolved)				
33	35R04-06	Loesam Nawapass Road	Bajaur	PM-HS	All site	The site staff is not wearing PPEs and there are no safety sign boards/ barricades/warning tapes available around deep excavations, for hill side cutting & retaining wall/ breast wall/side drain works and for asphalt laying work.	PMU FIP should look into the matter and ensure the safety of site staff and the safe execution of the work as per the required procedures.	9/1/2021	No		364
34	44R226-11	Bara to Mastak Road	Khyber	PM-HS	All site	The site staff is not wearing PPEs and there are no safety sign boards/ barricades/warning tapes available around deep excavations, already damaged culverts or for hill side cutting & Retaining wall/ breast wall/side drain works.	PMU FIP should look into the matter and ensure the safety of site staff and the safe execution of the work as per the required procedures.	9/1/2021	No		364
35	45R447-07	Ghiljo to Dabori Road	Orakzai	PM-HS	All site	The site staff is not wearing PPEs and there are no safety sign boards/ barricades/warning tapes available around deep excavations, already damaged culverts or for hill	PMU FIP should look into the matter and ensure the safety of site staff and the safe execution of the work as per the required procedures.	9/1/2021	No		364

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Ghiljo to Dabori Road				side cutting & breast wall/side drain works and for asphalt laying work.					
36	34R03-08	Jamrud Bypass Road	Khyber	PM-HS	All site	The site staff is not wearing PPEs and there are no safety sign boards/ barricades/warning tapes available around deep excavations, for hill side & bed cutting works.	PMU FIP should look into the matter and ensure the safety of site staff and the safe execution of the work as per the required procedures.	9/1/2021	No		364
37	40R74-03	Asil Targhawo Road	Bajaur	PM-HS	All site	The site staff is not wearing PPEs and there are no safety sign boards/ barricades/warning tapes available around deep excavations, for hill side cutting & breast wall/side drain works.	PMU FIP should look into the matter and ensure the safety of site staff and the safe execution of the work as per the required procedures.	9/1/2021	No		364
38	40R74-04	Asil Targhawo Road	Bajaur	PM-TF	Pkg 1 & 2	Concrete cores of PCC shoulder and side drain taken from the site failed in crushing	Concerned quarters need to take appropriate action to ensure improvement in quality and compliance in this regard. (Partially resolved) - Joint concrete coring of PCC shoulder has been carried out the results of which were found satisfactory and subsequently more cores have been taken the results	9/29/2021	Partial		334

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
							of which were found satisfactory.				
39	38R24-02	Murghan to Nika Ziarat Road	Kurram	PM	All site	No work since July 2021 due to security issues.	PMU FIP should look into the matter for the resumption of the work.	10/4/2021	No		331
40	44R143-12	Bara to Mastak Road	Khyber	PM	5+350 to 6+000	In the mentioned RDs full x-section will not be accommodated because of built up area on both sides	X-section as per the drawing, estimate and break up of milestone should be constructed.	1/26/2022	No		217
41	44R143-13	Bara to Mastak Road	Khyber	PM	6+500 to 8+500	In the mentioned RDs full x-section will not be accommodated because of built up area on both sides.	X-section as per the drawing, estimate and break up of milestone should be constructed.	1/26/2022	No		217
42	44R143-14	Bara to Mastak Road	Khyber	M-TF	27+300	28 Days concrete cylinder test result of top slab failed.	Material specifications should be strictly followed.	1/26/2022	No		217
43	44R143-15	Bara to Mastak Road	Khyber	M-TF	36+391	The test results of sieve analysis & sand equivalent of fine aggregate is not satisfactory at RD 36+391	Material specifications should be strictly followed.	1/26/2022	No		217
44	44R143-16	Bara to Mastak Road	Khyber	M-TF	36+391	The test results of sieve analysis of course aggregate is on three sieves at RD 36+391	Material specifications should be strictly followed.	1/26/2022	No		217
45	44R143-17	Bara to Mastak Road	Khyber	M-TF	22+555	The test results (Sieve analysis, clay content and flakiness index) of coarse aggregate collected as used in culvert construction	Material specifications should be strictly followed.	1/26/2022	No		217

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Bara to Mastak Road				at RD 22+555 found not satisfactory.					
48	44R143-18	Bara to Mastak Road	Khyber	M-TF	Pkg-2	Water bound material of Pkg-2 failed in flakiness and sieve analysis.	Water bound material should be used as per the specifications	2/24/2022	No		188
49	34R03-09	Jamrud Bypass Road	Khyber	M-PW	Pk-3	Surface finishing of walls and slabs of RCC box culvert is not satisfactory at RD 4+896, 5+310, 5+929, 6+149 and 6+580.	standard rectifications should be carried out.	2/21/2022	Partial		191
51	34R03-11	Jamrud Bypass Road	Khyber	W-ND	Pkg-3	The 4th step of Pier shaft #1 L/S at pile cap #6 is slightly out of the plumb, may be due to loose formwork.	It has to be checked against the standard tolerance and if found out of tolerance then should be reconstructed.	2/21/2022	No		191
53	44R143-20	Bara to Mastak Road	Khyber	W-PW, PM-S	Pkg-3	In most of the culvert in Pkg-3 there are following issues: 1-finishing of Parapet walls, slab and pad beams not satisfactory, 2-Sides of culverts still open, prone to erosion by rainwater etc. 3-Plastic sheets and wooden pieces of formwork still embedded in structural concrete of slab, can be detrimental of	All the mentioned defects required rectification at the earliest.	3/11/2022	Partial		173

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
		Bara to Mastak Road				structural concrete. 4- No uniform offset of RRM walls with pad beams 5- U/S or D/S sides still blocked. 6-One some culvert, Parapet walls are misaligned with the road center line. 7- There is difference of levels of slab of culverts					
54	34R03-12	Jamrud Bypass Road	Khyber	M-TF	Pkg-02(bridge)	28 days concrete cylinder strength of girder-14 and Pier shaft failed	Concrete cores should be taken to check the strength.	3/23/2022	No		161
56	44R143-22	Bara to Mastak Road	Khyber	W-ND & W-HC & W-PW	Pkg-03	The finishing of RCC slabs and pad beams of culvert at RD 20+494, 24+256, 24+450, 24+555 and 24+835 is extremely poor, the pad beams are not the same level as in the approved drawings and grades have been provided in the slabs which is not according to approved drawings	All the work should be carried out as per the approved drawings and rectification of concrete surfaces should be carried out as the standard procedures by using the standard materials like epoxy's or grouting materials.	4/12/2022	No		141
57	44R143-23	Bara to Mastak Road	Khyber	W-HC & W-PW	Pkg-04	The finishing of RCC slab of culvert at RD 30+150 is extremely poor due substandard	Rectification of concrete surfaces should be carried out as the standard procedures by using the standard materials like	4/12/2022	No		141

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
						formwork and workmanship	epoxy's or grouting materials.				
58	44R143-24	Bara to Mastak Road	Khyber	W-HC& W-PW	Pkg-05	The dimensions of pad beams are not uniform and misaligned of culvert at RD 36+500 & have poor finishing of parapet walls.	All the work should be carried out as per the approved drawings and rectification of concrete surfaces should be carried out as the standard procedures by using the standard materials like epoxy's or grouting materials.	4/12/2022	No		141
59	34R04-08	Loesam Nawapass Road	Bajaur	W-ND	Pkg-03	The upstream gabions for causeways in Package-3 are remaining. Gabions on D/S side of 4 nos of Causeways are missing in Pkg-3	All the remaining work of causeways should be completed.	5/16/2022	No		107
60	34R04-09	Loesam Nawapass Road	Bajaur	W-ND	Pkg-03	Treatment and finishing of expansion joints and finishing for all causeways in Package-3 are remaining.	All the remaining work of causeways should be completed.	5/16/2022	No		107
61	34R04-10	Loesam Nawapass road	Bajaur	W-PW	Pkg-3	The finishing of slab and parapet wall of culvert at RD 20+766 (constructed at RD 20+750) is not satisfactory and the culvert was blocked at the upstream.	All the work should be carried out as per the approved drawings and rectification of concrete surfaces should be carried out as the standard procedures by using the standard materials like epoxy's or grouting materials.	5/16/2022	No		107

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
62	34R04-11	Loesam Nawapass Road	Bajaur	W-ND	Pkg 1 & 2	The diamond grade sheets have not been fixed on project boards at Package-1 & 02.	The diamond grade sheets should be fixed on project boards for fulfilling the requirement of the milestone	5/16/2022	No		107
63	40R57-06	Asil Targhawo Road	Bajaur	P	Pkg-1	Road signs removed by locals at RD 8+540 and RD 8+500, Need to be fixed at the earliest.	The sign boards should be fixed	5/17/2022	No		106
64	40R57-07	Asil Targhawo Road	Bajaur	W-ND	Pkg-2	Upstream & Downstream gabions are missing for all causeways in Package 2	All the remaining work of causeways should be completed.	5/17/2022	No		106
65	40R57-08	Asil Targhawo Road	Bajaur	W-ND & W-PW	Pkg-2	Poor finishing of RCC slab and parapet wall was observed at culvert RD 15+730, and also the parapet walls have not constructed as per the approved drawing	All the work should be carried out as per the approved drawings and rectification of concrete surfaces should be carried out as the standard procedures by using the standard materials like epoxy's or grouting materials.	5/17/2022	No		106
66	40R57-09	Asil Targhawo Road	Bajaur	P & W-PH	Pkg-1 & 2	Sliding of hill side material has been taken place at various locations resulting in blockage of side drain.	Side drain should be cleared for passing of rainwater.	5/17/2022	No		106
67	40R57-10	Asil Targhawo Road	Bajaur	P & W-PH	Pkg-1 & 2	The locals have blocked the side drain by filling it with material for their access to their homes	Side drain should be cleared for passing of rainwater and proper access for local over the side drain should be constructed.	5/17/2022	No		106

S. No	ID	SITE NAME	DISTRICT	CATEGORY	LOCATION	DESCRIPTION OF ISSUE	RECOMMENDATIONS	Status			AGING (Days)
								Open	Progress on Issue Resolution (Y/N/P)	Closed	
68	45R254-09	Ghiljo-Dabori Road	Orakzai	M, W-PW, PM-S	Pkg-01	Cracks have been observed in Asphalt wearing coarse at RDs: 6+675, 6+700, and at already old existing small bridge at RD:7+250.	The cracked asphalt should be removed, and new layer of asphalt should be laid on 100% compacted WBM layer at the earliest with the required compaction & cross slopes ensuring efficient drainage of rainwater.	5/19/2022	No		104
69	45R254-10	Ghiljo-Dabori Road	Orakzai	W-ND	Pkg-01&02	Height/Level of parapet wall of culvert at Various RDs is Low in comparison with Finished Road surface which is not as per approved drawing. As per drawing it should be 1.05m in height from FRL.	All the work should be carried out as per the approved drawings	5/19/2022	No		104
70	40R57-11	Asil Targhawa Road	Bajaur	W-ND	Pkg-02	The weepholes, pointing/finishing and coping of Retaining wall constructed in RDs 15,17,18 & 19 are found not satisfactory	The work of the retaining walls should be carried out as per the drawings and specifications	6/9/2022	No		83
NOTE: Closed issues are hidden after being reported once											

Abbreviations	
Category - Subcategory	
W - PW	Poor Workmanship
W - PH	Poor Housekeeping
W - ND	Not in Accordance with Drawings
W - HC	Honeycombing
PM - HS	Health and Safety
PM - S	Supervision Issue
PM-SO	Site Obstruction
PM-DR	Drawing Revision
M - UA	Unapproved Material
M - TF	Test Failed
M - BW	Brickwork
M	Material
W	Workmanship
P	Project Management

Annex H(b) FIP – Program-Specific and General Issues

Program specific & General Issues – FIP – Buildings

Sr. No.	Issue	Recommendation	Required Corrective Action Status
1	Updated approved drawing sets, specifications, site registers, material approvals, RFI logs, site registers and updated test reports are not being maintained on-site.	Required documents to be made available on site.	This has been communicated to concerned department(s) during field visits and meetings with the concerned officials of the relevant Executing Authorities.
2	Baseline and updated construction schedules are not available at sites. It is not possible to monitor progress and report deviations.	Approved construction schedules for each site to be shared with CDM Smith for conducting monitoring as required by Task Order.	Quarters concerned to take appropriate action in this regard.

Program specific & General Issues – FIP – Roads

Sr. No.	Issues	Recommendations	Required Corrective Actions
1	The project finish dates of Asil-Targhawo Road and Loesam to Nawapass road in Bajaur District was September 30, 2020, and Murghan to Nika ziarat road in Kurram District was December 16, 2020 which have already lapsed.	The concerned department should fulfil their contractual requirements.	Concerned quarters to take appropriate actions.
2	Deficient H&S control measures. PPE's fall protection measures, First Aid boxes and compliance with COVID – 19 SOP's to be observed on all Project sites.	Requires complete review/actions by the quarters concerned to fulfill required compliance parameters.	Review required by quarters concerned for compliance.
3	Material testing equipment, Asphalt, and concrete batching plant particularly from the contractor's side were observed uncalibrated.	All material testing equipment, including Asphalt and concrete batching plant must be duly calibrated.	Relevant executing department and supervisory consultants are required to take appropriate actions.
4.	There are various obstructions like electric poles, houses and underground pipelines coming in the way of constructions of various roads (i.e., Bara to Mastak, Ghiljo-Dabori and Jamrud bypass road).	Appropriate actions are required to be taken to resolve the issue.	Supervisory consultant has written letters to the concerned department for appropriate actions.
5	Updated construction schedules are not available on site of delayed roads project of Asil Targhawo road, Loesam to Nawapass road and Bara to Mastak Road & Jamrud Bypass Road-Khyber	Updated construction schedules for each site to be shared with CDM Smith for conducting monitoring as required by Task Order.	Quarters concerned to take appropriate action in this regard.
6	Site visit registers are not available on sites of Ghiljo to Dabori road, Asil Targhawo road Pkg-2 and Loesam to Nawapass road.	Site visit register is a mandatory requirement for recording the comments on the work on regular basis hence to ensure the quality of the work.	Relevant executing department and supervisory consultants are required to take appropriate actions.
7	Construction of culverts in progress at Bara to Mastak,	Any changes made in scope of work should be reflected in the PIL's scope of work.	Quarters concerned to take appropriate action in this regard.

Program specific & General Issues – FIP – Roads			
Sr. No.	Issues	Recommendations	Required Corrective Actions
8	The construction of causeways in Bara to Mastak road-Khyber (Pkg-3,4&5) still awaited.	The supervisory consultants should investigate the matter to produce all the concerned drawings and get commence the construction activities.	USAID, Relevant executing department, and consultants are required to take appropriate actions.
9	Overall progress of Bara to Mastak Road and Jamrud Bypass Road is slow.	PMU-Fata should look into the matter and take appropriate actions.	USAID, Relevant executing department & supervisory consultants are required to take appropriate actions.

Program specific & General Issues – FIP – MEP			
Sr. No.	Issues	Recommendations	Required Corrective Actions
General and program specific issues been monitored through issues log.			

Annex I MSPKP – List of Projects

List of Project for the month August 31, 2022

PIL	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
PIL -18	Bldg.	Peshawar	Main Administration Building	296,326.00	186,258.00	In Progress	Electrical works were in progress at ground floor	76.79%	76.90%	0.11%
			Workshop Building	218,614.00	0.00	In Progress	Brickwork of partition walls and steel chowkat at Workshop building was in progress Bottom slab and core walls of OHWT has been poured OHWT Top slab steel fixing was in progress Door Fixing was in progress	26.3%	28.9%	2.62%
			Main Trusses and Roofing	292,213.00	0.00	Work Stopped	No progress achieved this month	20.64%	20.64%	0.00%
			Guard Room, Electrical Room and Underground Water Tank	20,083.00	0.00	In Progress	RCC Slab of Electric room has been poured Backfilling and plasterworks almost completed at Electric Room	35.03%	38.28%	3.25%
			Site Development Works	491,957.00	166,278.00	In Progress	Brickwork in progress. Steel cutting and fixing for RCC columns was also in progress	39.9%	42.0%	2.09%
PIL-19	Bldg.	Peshawar	Solid Waste Equipment Machinery and Vehicles	3,707,462.00	3,358,011.45	Completed		100.0%	100.0%	0.00%
			Construction of Tube Well including	31,640.00	34,171.56	Completed		100.0%	100.0%	0.00%

PIL	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
			Investigation, Drilling, Testing, Development, and Supply and Installation of Electro-Mechanical Machinery and Equipment (Complete in all respect)							
			Tools, Equipment, and Diesel Generator 200 KVA	192,560.00	193,698.77	Completed		100.0%	100.0%	0.00%
			Fire Fighting system	31,910.00	0.00	Not Started		0.0%	0.0%	0.00%
			Fire alarm, Electrical Work, Telephone System, CCTV, and Solar system	79,650.00	0.00	Work Stopped	No working conducted during reporting period. Wiring for CCTV and Fire alarm system in progress	1.0%	1.0%	0.00%
			Provision of furniture for workshop	17,641.00	0.00	Not Started		0.0%	0.0%	0.00%

PIL	Sector	District	Project Description	PIL Cost US\$	Amount Certified US\$	Status	Comments	(A) Cumulative Progress up till July 31, 2022	(B) Cumulative Progress up till August 31, 2022	(B-A) Progress during August 2022
			External Electrification (to be paid to PESCO as Deposit Work)	22,581.00	5,361.50	Work Stopped	Partially Certified 200 KVA Transformer delivered on site during the reporting period.	25.0%	25.0%	0.00%
			Sui Gas connection (to be paid to SNGPL as Deposit Work)	16,129.00	0.00	Not Started		0.0%	0.0%	0.00%

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Annex J MSPKP – Site Photographs

MSPKP – SITE PHOTOGRAPHS



Photo 01: Front view of Administration Building.



Photo 02: Steel doors fixing, and lintel beam formwork of workshop building was in progress.



Photo 03: Plastering and backfilling of electric room in progress.



Photo 04: Brick masonry of west side outer walls of main truss workshop have been completed up to bond beam level.

**Architect-Engineer Independent Quality Assurance and Milestone
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