

نمبر شمار	سوال	جواب
	کیا وزیر برائے ابتدائی و ثانوی تعلیم ازراہ کرم ارشاد فرمائیں گے کہ	
(الف)	آیا یہ درست ہے کہ ضلع ہری پور کے سکولوں کو پی ٹی سی کے ذریعے مختلف مدت میں سکولوں کی بحالی و مرمت کے لئے مالی سال 2024-2025 فنڈز جاری کئے گئے ہیں؟	جی ہاں یہ درست ہے کہ ہری پور کے سکولوں کو پی ٹی سی کے ذریعے مختلف مدت میں سکولوں کی بحالی و مرمت کے لئے مالی سال 2024-2025 فنڈز جاری کئے گئے ہیں
(ب)	آیا یہ بھی درست ہے کہ مذکورہ فنڈز پوری شفافیت کے ساتھ خرچ نہیں ہوئے ہیں؟	جی نہیں یہ درست نہیں ہے۔ مذکورہ فنڈز پی ٹی سی سربراہان کے ذریعے پوری شفافیت کے ساتھ خرچ کیے جاتے ہیں۔
(ج)	اگر (الف) و (ب) کے جوابات اثبات میں ہوں تو تحصیل ہری پور کے سکولوں کی بحالی و مرمت کے لئے کتنا فنڈز جاری کیا گیا ہے؟ سکول وائز فنڈز کی جن جن مدت میں خرچ کئے گئے ہیں اسکی تفصیل فراہم کی جائے۔	تحصیل ہری پور سمیت پورے ضلع ہری پور کے لئے سکولوں کی بحالی و مرمت کے لئے پی ٹی سی فنڈز کی کل تخمینہ ہے - /40742000 روپے اس میں بوائز سکولوں کو 28987000 روپے اور گرلز سکولوں کو 11755000 روپے ملے ہیں۔ فنڈز کی سکول وائز تفصیل لف ہے۔

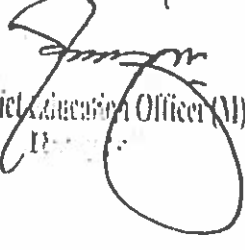
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Office of the District Education Officer (Male) Haripur

Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
	Class Rooms	Other Rooms						
ALLIED BANK LIMITED SRIKOT HARIPUR								
GMS Billah	3	2	5	ABL	012331011 ABL Srikot code 0918	30000	15000	45000
GMS Umar Khana	3	1	4	ABL	0120000961 ABL Srikot	24000	15000	39000
GMS Gallai	5	2	7	ABL	108-B ABL Srikot	42000	25000	67000
GMS Kheroch	3	2	5	ABL	106-G ABL Ghazi Patti Sri Kot	30000	15000	45000
Total ABL Srikot	14	7	21	Total		126000	70000	196000
ALLIED BANK LIMITED MAIN BAZAR HARIPUR								
GMS Hassan Bahi	3	1	4	ABL	0010020408010013 ABL Main Bzr:Haripur	24000	15000	39000
Total ABL Main Bazar	3	1	4	Total		24000	15000	39000
ALLIED BANK LIMITED KTS HARIPUR								
GMS KTS NO 4	3	2	5	ABL	0010028259140018 ABL KTS Br:code:0190	30000	15000	45000
Total ABL KTS Branch	3	2	5	Total		30000	15000	45000
ALLIED BANK LIMITED SHERAWALA GATE HARIPUR								
GMS No 4 Haripur	4	1	5	ABL	2876-2 ABL Sheranwala Gate Haripur	30000	20000	50000
GMS Banda Mughlan	3	1	4	ABL	0010020672460010 ABL Sheranwala Gate	0	15000	15000
GMS Mankrahi	3	1	4	ABL	0010020672520016 Sheran wala Gate	24000	15000	39000
GMS Ghari Shah Moha	3	1	4	ABL	8136-0 ABL Sheran wala Gate	24000	15000	39000
GMS New Mamaya	3	1	4	ABL	0010028527140020 ABL Shera wala Gate Haripur	24000	15000	39000
GMS Goraki	3	1	4	ABL	9079-2 ABL Sheran wala Gate	0	15000	15000
	19	6	25	Total		102000	95000	197000
Total for Bank ABL: -	39	16	55			282000	195000	477000


Budget & Account Officer
DEO(M) Haripur

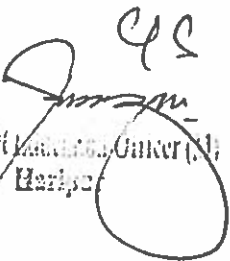
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Dist. Education Officer (M)
Haripur

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Office of the District Education Officer (Male) Haripur
Petty Repair & CRC Middle School Male for the Year 2024-25

	Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
		Class Rooms	Other Rooms						
BANK OF KHYBER HARIPUR									
13	GMS Basoo Maira	3	2	5	BOK	11429-4 BOK Haripur	30000	15000	45000
14	GMS Nudtan	3	2	5	BOK	200391-203 BOK 0019- main Branch Haripur	30000	15000	45000
15	GMS Chatti Dhaki	4	1	5	BOK	6667-0 BOK Haripur	30000	20000	50000
16	GMS Tarar	3	0	3	BOK	22996-4 BOK Haripur	18000	15000	33000
17	GMS Kala Katha	3	1	4	BOK	08-0019-18252 BOK Haripur	24000	15000	39000
18	GMS Kali Trar	3	2	5	BOK	2007910657-BOK,0019- main Branch Haripur	30000	15000	45000
19	GMS Kani Kot	3	1	4	BOK	220771663-BOK GT Road Haripur	24000	15000	39000
20	GMS Chapprian	3	2	5	BOK	21752.004 Haripur	30000	15000	45000
21	GMS Dalri	3	2	5	BOK	22652-7 Haripur	30000	15000	45000
22	GMS Kohala Payeen	3	0	3	BOK	6664-6 BOK Haripur	18000	15000	33000
23	GMS Kamalpur	3	2	5	BOK	2008956505-BOK Haripur	30000	15000	45000
		34	15	49	Total		294000	170000	464000
Total for Bank BOK: -		34	15	49			294000	170000	464000


Budget & Account Officer
DEO(M) Haripur

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District Education Officer (M)
Haripur

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Office of the District Education Officer (Male) Haripur
 Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount	
	Class Rooms	Other Rooms							
HABIB BANK LIMITED MAIN BAZAR HARIPUR									
24	GMS Bajeeda	5	1	6	HBL	79000-25203 HBL Main Bazar Hr	36000	25000	61000
	Total HBL Main Bazar	5	1	6	Total		36000	25000	61000
HABIB BANK LIMITED BANDI SEERAN HARIPUR									
25	GMS Bandi Seeran	3	1	4	HBL	1760000-2139301 HBL Bandi Seeran	24000	15000	39000
		3	1	4	Total		24000	15000	39000
	Total for Bank HBL: -	8	2	10			60000	40000	100000
MUSLIM COMMERCIAL BANK GHAZI BRANCH HARIPUR									
26	GMS Baddah	3	1	4	MCB	5124-2 MCB Ghazi	24000	15000	39000
	Total MCB Ghazi	3	1	4	Total		24000	15000	39000
MUSLIM COMMERCIAL BANK TOPI SWABI BRANCH HARIPUR									
27	GMS Kali Tar	4	1	5	MCB	5196-2 MCB Topi Swabi	30000	20000	50000
	Total MCB Topi Swabi	4	1	5	Total		30000	20000	50000
MUSLIM COMMERCIAL BANK ALOOLI BRANCH HARIPUR									
28	GMS Neelor	3	1	4	MCB	183-7 MCB Alooili	24000	15000	39000
		3	1	4	Total		24000	15000	39000
MUSLIM COMMERCIAL BANK DARBAND ADDA BRANCH HARIPUR									
29	GMS S.D.Pani	3	1	4	MCB	3761-0 MCB S.N Khan	24000	15000	39000
		3	1	4	Total		24000	15000	39000
	Total for Bank MCB: -	13	4	17			102000	65000	167000
NATIONAL BANK OF PAKISTAN KHANPUR HARIPUR									
30	GMS Babotri	3	1	4	NBP	3069788020 NBP Khanpur	24000	15000	39000
31	GMS Dhoke Ghakran	3	1	4	NBP	3069783164 NBP Khanpur	24000	15000	39000
32	GMS Kot Jandan	3	1	4	NBP	3069793685 NBP Khanpur	24000	15000	39000
33	GMS Khoi Maira	3	1	4	NBP	3069793505 NBP Khanpur	24000	15000	39000
4	GMS Kainthla	3	1	4	NBP	PK30NBPA0582003069783463	24000	15000	39000
5	GMS Sarbroot	3	1	4	NBP	PK75NBPA0582003069783623	24000	15000	39000

Budget & Account Officer
 - Haripur

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Office of the District Education Officer (Male) Haripur
Petty Repair & CRC Middle School Male for the Year 2024-25

	Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
		Class Rooms	Other Rooms						
36	GMS Sardhna	4	0	4	NBP	3069787745 NBP Khanpur	24000	20000	44000
	Total NBP Khanpur	22	6	28	Total		168000	110000	278000
NATIONAL BANK OF PAKISTAN JABRI HARIPUR									
37	GMS Bagla	4	1	5	NBP	3404-1 NBP Jabri	30000	20000	50000
38	GMS Jalees	3	2	5	NBP	3072550118 NBP Jabri	30000	15000	45000
39	GMS Kohala Bala	5	2	7	NBP	3072550449 NBP Jabri	42000	25000	67000
40	GMS Neelan Bhuto	3	1	4	NBP	4072571910 NBP Jabri	24000	15000	39000
41	GMS Sairi	3	2	5	NBP	3072550163 NBP Jabri	30000	15000	45000
	Toal NBP Jabri	18	8	26	Total		156000	90000	246000

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Office of the District Education Officer (Male) Haripur

Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CHC, 2024-25	Total Amount
	Class Rooms	Other Rooms						
NATIONAL BANK OF PAKISTAN MAIN BRANCH HARIPUR								
42	GMS Bandi Pir Dad	3	2	5	NBP 4033682503 NBP Main Br.Hr	30000	15000	45000
43	GMS Drug	3	1	4	NBP 2885 4 NBP Main Br.Hr	24000	15000	39000
44	GMS Shugli	3	2	5	NBP 3052 1 NBP Main Br.Hr	30000	15000	45000
45	GMS Kangrocha	5	0	5	NBP 4033703767 NBP Main Br.Hr	30000	25000	55000
	Total NBP Main Branch	14	5	19	Total	114000	70000	184000
NATIONAL BANK OF PAKISTAN SARAI SALEH HARIPUR								
46	GMS Ghari Serian	3	3	6	NBP 4092904617 NBP Sarai Saleh	36000	15000	51000
47	GMS Kaneeri	3	2	5	NBP 4092907767 NBP Sarai Saleh	30000	15000	45000
48	GMS Shah Maqsood	3	1	4	NBP 4092904573 NBP Sarai Saleh	24000	15000	39000
49	GMS Bhuttri	3	1	4	NBP 4092904582 NBP Sarai Saleh	24000	15000	39000
50	GMS Kalali	3	1	4	NBP CA.4146101739 Branch Sarai Saleh	24000	15000	39000
51	GMS Sumbal Mohri	3	2	5	NBP 3092870280 NBP Sarai Saleh	30000	15000	45000
	Total NBP Sarai Saleh	18	10	28	Total	168000	90000	258000
NATIONAL BANK OF PAKISTAN TIP HARIPUR								
52	GMS Chechian	3	1	4	NBP 4087974543 NBP TIP Branchcode 0505	24000	15000	39000
		3	1	4	Total	24000	15000	39000
NATIONAL BANK OF PAKISTAN AITMAAT ASLAMIC HARIPUR								
53	GMS Khoi Nara	3	1	4	NBP 3310185349 NBP Aitmaat Aslamic Banking code 1816	24000	15000	39000
54	GMS Doyan Khushki	3	1	4	NBP 3027961048 NBP Paul Mardan	0	0	0
55	GMS Qutba Dhak	3	1	4	NBP 3310185178 NBP Aitmaat Aslamic Banking	24000	15000	39000
	Total Aitmaat Aslamic Banking	9	3	12	Total	48000	30000	78000

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Office of the District Education Officer (Male) Haripur
Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
	Class Rooms	Other Rooms						
NATIONAL BANK OF PAKISTAN SHAHRA-E-HAZARA BRANCH HARIPUR								
56	GMS Gandian	3	2	5	NBP 4083075674 NBP Shahra-e-Hazara Br code 0827	30000	15000	45000

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Office of the District Education Officer (Male) Haripur

Petty Repair & CRC Middle School Male for the Year 2024-25

	Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
		Class Rooms	Other Rooms						
57	GMS Gerhan	3	1	4	NBP	3083044752 NBP Shahra-e-Hazara	24000	15000	39000
58	GMS Kaneer	3	1	4	NBP	1882-6 NBP Shahr-e-Hazara	24000	15000	39000
59	GMS Mirpur	3	1	4	NBP	8667-3 NBP Shahra-e-Hazara Br:code 0827	24000	15000	39000
	Total Shahra-e- Hazara	12	5	17	Total		102000	60000	162000

Office of the District Education Officer (Male) Haripur

Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School		No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount	
		Class Rooms	Other Rooms							
NATIONAL BANK OF PAKISTAN JOULIAN BRANCH HARIPUR										
60	GMS Joulian	3	2	5	NBP	3072583780	NBP Joulian	30000	15000	45000
		3	2	5	Total			30000	15000	45000
NATIONAL BANK OF PAKISTAN TT SHIP BRANCH HARIPUR										
61	GMS Sec. 3 KTS	3	3	6	NBP	4074828449	NBP TT Ship	36000	15000	51000
		3	3	6	Total			36000	15000	51000
NATIONAL BANK OF PAKISTAN SIKANDAR PUR BRANCH HARIPUR										
62	GMS Soha	3	1	4	NBP	4075748686	NBP Sikandar Pur Br. code	24000	15000	39000
		3	1	4	Total			24000	15000	39000
NATIONAL BANK OF PAKISTAN GHAZI BRANCH HARIPUR										
63	GMS Ziarat Bela	3	1	4	NBP	1516-7	NBP Ghazi	24000	15000	39000
64	GMS Khair Bara	3	1	4	NBP	4168945715	NBP Ghazi Br. code 0499	24000	15000	39000
		6	2	8	Total			48000	30000	78000
Total for Bank NBP: -		111	46	157				918000	540000	1458000
UNITED BANK LIMITED SWABI MAIRA HARIPUR										
65	GMS Swabi Maira	3	3	6	UBL	0100-110-6	UBL Swabi Maira	36000	15000	51000
66	GMS Swar Maira	4	0	4	UBL	0100-109-6	UBL Swabi Maira	24000	20000	44000
		7	3	10	Total			60000	35000	95000
Total: - UBL		7	3	10				60000	35000	95000
BANK OF PANJAB HARIPUR										
67	GMS Mali Jadal	3	1	4	BOP	13330008	HB	24000	15000	39000
		3	1	4	Total			24000	15000	39000

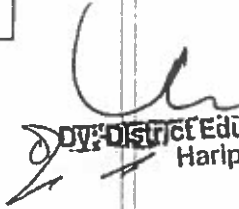
Office of the District Education Officer (Male) Haripur
Petty Repair & CRC Middle School Male for the Year 2024-25

Name of School	No. of Room		Total	Bank Name	PTC Account No. with Bank Name & Branch No	Amount for Petty Repair, 2024-25	Amount for CRC, 2024-25	Total Amount
	Class Rooms	Other Rooms						
BANK OF HARIPUR								
	0	0	0	Total		0	0	0
BANK OF HARIPUR								
	0	0	0	Total		0	0	0
Grand Total	215	87	302			1740000	1060000	2800000

Office of the District Education Officer (Male) Haripur
Summary of CRC / PR Detail Bank wise Middl Schools Hpr

Bank Name	Amount for Petty Repair	Amount for CRC	Total
Total ABL	282000	195000	477000
Total BOK	294000	170000	232000
Total MCB	102000	65000	167000
Total HBL	60000	40000	100000
Total NBP	918000	540000	684000
Total UBL	60000	35000	95000
Total BOP	24000	15000	39000
Grand Total	1740000	1060000	2800000


Budget & Account Officer
DEO(M) Haripur


District Education Officer (M)
Haripur

District Education Officer (M)
Haripur



(11)

**OFFICE OF THE
DISTRICT EDUCATION OFFICER (MALE)
HARIPUR**

(Office Phone No. 0995-920150)

CERTIFICATE

It is certified that the Utilization of PTC Fund under the supervision of field officer has been completed. The amount has been utilized as per criteria laid down in PTC guide book. The same is being checked through internal audit Committees (Copy of letter is attached)


District Education Officer (Male)
Haripur



OFFICE OF THE DISTRICT EDUCATION OFFICER (M)

HARIPUR

Ph. No. 0995-920150, 920151, 920152
Email: ledmarchp@yahoo.com



Notification:

The undersigned is pleased to notify the following committees to carry out the audit of Parent Teacher Council (PTC) funds, Autonomy budget & Pupil funds of Government Schools.

A. COMMITTEE NO.1, FOR MIDDLE/HSS/HIGH SCHOOLS (TEHSIL HARIPUR):

- | | |
|--|------------|
| 1. Qazi Muhammad Javed (Pri GHSS Noordi) | (Chairman) |
| 2. Jamshaid Khan (S/C O/O DEO (M)) | (Member) |
| 3. Mr Adeel (J/C GHS Dheenda) | (Member) |

B. COMMITTEE NO.2, FOR MIDDLE/HSS/HIGH SCHOOLS (TEHSIL Khanpur):

- | | |
|--|------------|
| 1. Rana faqir ud Din (Pri GCMHSS TT Shlp) | (Chairman) |
| 2. Mr. Ahmad Nawaz (Assistant O/O DEO (M)) | (Member) |
| 3. Sohail Afzal (J/C O/O DEO (M)) | (Member) |

C. COMMITTEE NO.3, FOR PRIMARY/ MIDDLE/HSS/HIGH SCHOOLS (TEHSIL GHAZI):

- | | |
|--|------------|
| 1. Mr. Muhammad Ejaz (Pri GHS Ghazi) | (Chairman) |
| 2. Syed Akhtar Shah (HM GHS Kothera) | (Member) |
| 3. Sabeel Ur Rahman (HM GHS Noorpoor) | (Member) |
| 4. Mr. Muhammad Imran (J/C O/O SDEO Ghazi) | (Member) |

D. PRIMARY SCHOOLS SUB DIVISION HARIPUR

- | | |
|---|------------|
| 1. Mr. Nisar Ahmad (HM GHS Behra) | (Chairman) |
| 2. Abdur Rahman (Assistant O/O DEO (M)) | (Member) |
| 3. Mr Kashif (J/C O/O SDEO Haripur) | (Member) |

E. PRIMARY SCHOOLS SUB DIVISION KHANPUR

- | | |
|--|------------|
| 1. Dr Imtiaz Ali (Pri GHS Sarai Gadai) | (Chairman) |
| 2. Mr. Muhammad Aamir (J/C O/O SDEO Hrp) | (Member) |
| 3. Mr. Danish (J/C O/O SDEO Haripur) | (Member) |

Note: Budget & Account Officer & Mr. Mir Aslam S/C will maintain all the relevant reports/record & submit the compliance/progress report accordingly.

TORS:

1. Conduct the Audit of pervious 03 audited years form 01-07-2022 to 30-06-2025.
2. Verify proper record-keeping of all expenditures, cash books, vouchers, receipts, and bank statements.
3. Verify compliance with government financial rules and PTC guidelines.
4. Prepare an audit report with findings and recommendations within 20 days i.e Report any discrepancies or irregularities with evidence.
5. Maintain confidentiality and integrity throughout the process.

District Education Officer (Male)
Haripur
Dated 30-09-2025

No. 1278-82/Audit/2024-25

Copy of the above is forwarded for information to the:-

1. Deputy Commissioner Haripur.
2. All Committee members.
3. All Pri/HMs/SDEOs/PSHT of Govt Boys School of District Haripur.
4. Office record file.

District Education Officer (Male)
Haripur

1278-82/Audit/2024-25

(13)

OFFICE OF THE DISTRICT EDUCATION OFFICER FEMALE HARIPUR
DEMAND LIST FOR UTILITY REPAIR & CRC FEMALE HIGH/HIGHER SECONDARY SCHOOLS FOR THE YEAR 2024-2025 (100%)

S.No	EMS Code	DDO Code	School Name	PTC Bank Account Number	PTC Bank Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total Amount
1	36306	HR6105	GGHS PARIJATI	4147025051	HBP Main Branch, Haripur	19	09	28	168000	95000	263000
2	31497	HR6212	GGHS ALOOLI	2670-3	HBP Main Branch, Haripur	16	11	27	162000	80000	242000
3		HR6094	GGHS BAGRA	2674-9	HBP Main Branch, Haripur	12	05	17	102000	60000	162000
4		HR6198	GGHS BALDHAIR	26801	HBP Main Branch, Haripur	07	05	12	72000	35000	107000
5		HR6225	GGHS BHERA	4013704284	HBP Main Branch, Haripur	06	03	09	54000	30000	84000
6		HR6210	GGHS KAG	13379-5	HBP Main Branch, Haripur	07	06	13	78000	35000	113000
7		HR6382	GGHS DEHDAI	4013703927	HBP Main Branch, Haripur	07	04	11	66000	35000	101000
8	34504	HR6165	GGHS CHAPRA	2679-4	HBP Main Branch, Haripur	11	13	24	144000	55000	199000
9		HR6102	GGHS KAHAL	6028-5	HBP Main Branch, Haripur	10	07	17	102000	50000	152000
10		HR6207	GGHS PHD KAMAL KHAN	4152669106	HBP Main Branch, Haripur	08	07	15	90000	40000	130000
11	34498	HR6204	GGHS BAGHIPUR DHARI	3083044243	HBP Sharjah-e-Hazara	06	07	13	78000	30000	108000
12		HR6093	GGHS BASSO MAIRA	5732-4	HBP Sharjah-e-Hazara	05	05	10	60000	25000	85000
13		HR6184	GGHS DHEHDA	3537-8	HBP Sharjah-e-Hazara	08	03	11	66000	40000	106000
14		HR6352	GGHS GANDIAN	4181-1	HBP Sharjah-e-Hazara	07	08	15	90000	35000	125000
15		HR6347	GGHS HALLI	8780-5	HBP Sharjah-e-Hazara	07	02	09	54000	35000	89000
16		HR6091	GGHS HARIPUR NO 2	069134-8	HBP Sharjah-e-Hazara Haripur	14	03	17	102000	70000	172000
17	34510	HR6366	GGHS KALINGAR	66931	HBP Sharjah-e-Hazara Haripur	10	07	17	102000	50000	152000
18		HR6136	GGHS MANG	8776-1	HBP Sharjah-e-Hazara	09	04	13	78000	45000	123000
19		HR6103	GGHS MANJHARI	4083091245	HBP Sharjah-e-Hazara	06	06	12	72000	30000	102000
20		HR6440	GGHS BANDI SERAN	4083082453	HBP Sharjah-e-Hazara	08	08	16	96000	40000	136000
21	34505	HR6162	GGHS DINGI	8756-5	HBP SHARJAH E HAZARA	13	09	22	132000	65000	197000
22		HR6379	GGHS SARHI	11470-4	HBP Sharjah-e-Hazara	07	07	14	84000	35000	119000
23	37865	HR6376	GGHS BEER	4075750324	HBP Sanderpur Branch	07	18	25	150000	35000	185000
24		HR6205	GGHS DOBANDI	4142812384	HBP Sanderpur Branch	07	01	08	48000	35000	83000
25		HR6100	GGHS SARAI NIAMAT KHAN	1336-3	HBP Sanderpur Branch	14	05	19	0	70000	70000
26		HR6526	GGHS PHD HASHIM KHAN	4075745447	HBP Sanderpur Branch	09	17	26	156000	45000	201000
27		HR6209	GGHS CHOI	3220-9	HBP Julian Branch	06	03	09	54000	30000	84000
28		HR6215	GGHS JOULIAN	2648-2	HBP Julian Branch	06	04	10	72000	40000	112000
29		HR6217	GGHS TOFRIAN	3217-4	HBP Julian Branch	06	04	10	60000	30000	90000
30		HR6101	GGHS KTS SECTOR 3	4787-8	HBP New Tarbela Town Ship	10	05	15	90000	50000	140000
31		HR6206	GGHS KTS SECTOR 1	1050-3	HBP New Tarbela Town Ship	06	03	09	54000	30000	84000
32		HR6163	GGHS KTS SECTOR 4	1053-4	HBP New Tarbela Town Ship	10	11	21	126000	50000	176000
33	36695	HR6100	GGHS KTS NO 2	4786-9	HBP New Tarbela Town Ship	18	23	41	246000	60000	306000
34	36305	HR6104	GGHS MOORHI	4514-7	HBP Sarai Salah Branch	10	15	25	150000	50000	200000

[Signature]
 District Education Officer
 (Female) Haripur

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(14)

OFFICE OF THE DISTRICT EDUCATION OFFICER FEMALE HANPURA
 MAINTENANCE & CIRCULAR FEMALE HANPURA SECONDARY SCHOOLS FOR THE YEAR 2021-2025 (100%)

Sl. No.	DDO Code	School Name	PIC Bank Account Number	PIC Bank Name	Class Rooms	Other Rooms	Total Rooms	Petty Report	C.R.G.	Total Amount
1	196371	GOHS KARAN (G.A. HANVAL)	2376-2	PIC Bank Branch	06	06	12	0.00	0.00	0.00
2	196372	GOHS KARAN (G.A. HANVAL)	2376-6	PIC Bank Branch	18	06	24	152.00	0.00	152.00
3	196374	GOHS JAMUNA	4074784133	PIC Bank Branch	09	02	11	10.00	10.00	20.00
4	196376	GOHS SARAI SALAH	4786-3	PIC Bank Branch	20	02	22	0.00	10.00	10.00
5	196378	GOHS SITA	5838-0	PIC Bank Branch	08	11	19	11.00	0.00	11.00
6	196379	GOHS T.P. HANVAL Society	4154882405	PIC Bank Branch	01	02	03	3.00	10.00	13.00
7	36610	GOHS KARAN (G.A. HANVAL)	0781-8	PIC Bank Branch	22	02	24	17.00	11.00	28.00
8	36611	GOHS BANDEHUR L.M.	2305-5	PIC Bank Branch	14	02	16	10.00	5.00	15.00
9	196373	GOHS JAMUNA	3366-2	PIC Bank Branch	02	02	04	0.00	10.00	10.00
10	196375	GOHS KARAN (G.A. HANVAL)	3388-8	PIC Bank Branch	07	04	11	6.00	10.00	16.00
11	196377	GOHS CHANNA	18969-4	Bank of Punjab Hanpur	09	04	13	7.00	10.00	17.00
12	196379	GOHS JAMUNA	22043-7	Bank of Punjab Hanpur	07	08	15	8.00	10.00	18.00
13	196372	GOHS JAMUNA	22028-8	Bank of Punjab Hanpur	07	03	10	8.00	10.00	18.00
14	196373	GOHS KARAN (G.A. HANVAL)	23497-4	Bank of Punjab Hanpur	06	03	09	6.00	10.00	16.00
15	36612	GOHS NO. 1	200765867	Bank of Punjab Hanpur	30	23	53	31.00	10.00	41.00
16	196371	GOHS JAMUNA	25783-00-8	Bank of Punjab Hanpur	05	02	07	4.00	10.00	14.00
17	196378	GOHS JAMUNA	6473-8	Bank of Punjab Hanpur	06	08	14	12.00	10.00	22.00
18	196371	GOHS JAMUNA	19827-4	Bank of Punjab Hanpur	03	01	04	2.00	10.00	12.00
19	196373	GOHS KARAN (G.A. HANVAL)	2007652478	Bank of Punjab Hanpur	06	02	08	7.00	10.00	17.00
20	196373	GOHS JAMUNA	2007656387	Bank of Punjab Hanpur	05	09	14	8.00	25.00	33.00
21	36613	GOHS JAMUNA	2007653418	Bank of Punjab Hanpur	18	05	23	12.00	0.00	12.00
22	196375	GOHS GUDWALAN	0137543	Abt. Main Branch Hanpur	08	05	13	6.00	10.00	16.00
23	196375	GOHS JAMUNA	2978-0	Abt. Main Branch Hanpur	08	03	11	6.00	10.00	16.00
24	36614	GOHS JAMUNA	0110075582	Abt. Main Branch Hanpur	06	20	26	15.00	10.00	25.00
25	196373	GOHS JAMUNA	2978-8	Abt. Main Branch Hanpur	05	02	07	4.00	25.00	29.00
26	36615	GOHS JAMUNA	0334	Abt. Main Branch Hanpur	17	13	30	18.00	8.00	26.00
27	196376	GOHS JAMUNA	0116154	Abt. Main Branch Hanpur	07	02	09	5.00	10.00	15.00
28	36616	GOHS JAMUNA	3033-8	Abt. Main Branch Hanpur	22	18	40	24.00	11.00	35.00
29	196378	GOHS JAMUNA	3828-8	Abt. Main Branch Hanpur	06	06	12	7.00	10.00	17.00
30	196376	GOHS JAMUNA	01523541	Abt. Main Branch Hanpur	08	06	14	8.00	10.00	18.00
31	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	07	04	11	6.00	10.00	16.00
32	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
33	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
34	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
35	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
36	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
37	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
38	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
39	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
40	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
41	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
42	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
43	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
44	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
45	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
46	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
47	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
48	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
49	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
50	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
51	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
52	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
53	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
54	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
55	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
56	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
57	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
58	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
59	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
60	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
61	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
62	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
63	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
64	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
65	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
66	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
67	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
68	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
69	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
70	196373	GOHS JAMUNA	0150308-8	Abt. Main Branch Hanpur	06	06	12	8.00	10.00	18.00
GRAND TOTAL					873	481	1354	870.00	114.00	984.00

196373
 District Education Officer
 (Female) Hanpur

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OFFICE OF THE DISTRICT EDUCATION OFFICER FEMALE HARIPUR
DEMAND LIST PETTY REPAIR & CRC FEMALE MIDDLE SCHOOLS FOR THE YEAR 2024-2025

Sr	School ID	School Name	PTC Bank Account Number	PTC Bank Branch Code	PTC Bank Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total Amount
1	38517	GGMS ABDUL WAHID	18282009	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
2	38462	GGMS ALI KHAN	2001762181	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
3	40320	GGMS MARTIAN	20984003	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
4	37187	GGMS ISLAM PUN	22681007	0019	Bank of Khyber Haripur	05	01	06	30000	25000	55000
5	40144	GGMS CHAPRI	22273035	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
6	40138	GGMS HOON PUN	22111003	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
7	40143	GGMS SAMIAN NAGAR	22334004	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
8	40133	GGMS KOHALA PAYLE	22046000	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
9	34511	GGMS JAMIA	22532003	0019	Bank of Khyber Haripur	03	03	06	30000	15000	45000
10	40136	GGMS Ghumanan	22422007	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
11	40137	GGMS TULLAN J-BIRI	22272007	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
12	40446	GGMS QAZIAN	2038637207	0019	Bank of Khyber Haripur	03	03	06	30000	15000	45000
13	40447	GGMS Kachh	23005002	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
14	40453	GGMS BAZI SHER KHAN	2001668587	0019	Bank of Khyber Haripur	04	02	06	30000	20000	50000
15	40777	GGMS NAI ABADI RAILWAY STATION	2001755982	0019	Bank of Khyber Haripur	04	01	05	30000	20000	50000
16	39112	GGMS MOHRU MAL YA	2007644188	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
17	41752	GGMS MAIRA BHICA PHUL	2007664278	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
18	41847	GGMS SHANDAPUR	2007666708	0019	Bank of Khyber Haripur	04	01	05	30000	20000	50000
19	40135	GGMS BANDI MAN PHROAD	2007471983	0019	Bank of Khyber Haripur	05	02	07	42000	25000	67000
20	39470	GGMS SIYAR MAIRA	2007480078	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
21	40776	GGMS ANJON BUND	25284004	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
22	42105	GGMS JAM	3005176448	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
23	41695	GGMS KOT JANDIAN	3004568547	0019	Bank of Khyber Haripur	03	02	05	30000	15000	45000
24	37184	GGMS BAL	2007633712	0019	Bank of Khyber Haripur	05	01	06	30000	25000	55000
25	38607	GGMS DEHWAL	4233716217	0037	FIBP Main Branch Haripur	04	02	06	36000	20000	56000
26	34613	GGMS JAB	4033678973	0037	FIBP Main Branch Haripur	03	01	04	24000	15000	39000
27	34516	GGMS KACHH PUN	4033680008	0037	FIBP Main Branch Haripur	03	01	04	24000	15000	39000
28	37186	GGMS MUHAMMAD	4033680032	0037	FIBP Main Branch Haripur	03	05	08	48000	15000	63000
29	40449	GGMS Sams Gali	4182740600	0037	FIBP Main Branch Haripur	03	02	05	30000	15000	45000
30	35460	GGMS MALIKYAN	6183200047	0037	FIBP Main Branch Haripur	05	00	05	30000	25000	55000
31	40440	GGMS GALL	4183651960	0037	FIBP Main Branch Haripur	03	02	05	30000	15000	45000
32	37185	GGMS GHUBA	3063044761	0027	FIBP Students Haripur	03	03	06	30000	15000	45000
33	34532	GGMS PASNA	3083044378	0027	FIBP Students Haripur	07	02	09	54000	15000	69000
34	34531	GGMS PHUL JAMAL PUN	3083044381	0027	FIBP Students Haripur	04	02	06	30000	20000	50000

District Education Officer
(Female) Haripur

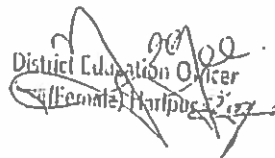
Date: 01/01/2024

Signature: AKB GHANI

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Sl. No.	Branch Name	PTC Bank Account Number	PTC Bank Branch Code	PTC Bank Name	Class Rooms	Other Rooms	Total Rooms	Petty Repairs	C.R.C.	Total Amount
25	31804 GEMS KATHIAWADI	4083004893	0627	HDP Shalva e Hazaar	03	02	05	30000	15000	45000
26	31805 GEMS KATHIAWADI	4083005309	0627	HDP Shalva e Hazaar	03	02	05	30000	15000	45000
27	31806 GEMS KATHIAWADI	4083005842	1079	HDP Samsarapur Branch	03	02	05	30000	15000	45000
28	31811 GEMS KATHIAWADI	4083006378	1079	HDP Samsarapur Branch	03	02	05	30000	15000	45000
29	31807 GEMS CHARTERED	4083006780	1079	HDP Samsarapur Branch	03	01	04	24000	15000	39000
30	31837 GEMS KATHIAWADI	3083007017	0627	HDP Samsarapur Branch	03	03	06	36000	15000	51000
31	30813 GEMS BHARATI (MADISON)	4032612004	0627	HDP Samsarapur Branch	03	02	05	30000	15000	45000
32	32401 GEMS KATHIAWADI	4153196284	0627	HDP Samsarapur Branch	05	01	06	36000	25000	61000
33	40770 GEMS Mughal	4154006567	0627	HDP Samsarapur Branch	03	02	05	30000	15000	45000
34	31809 GEMS KATHIAWADI	3072011413	1515	HDP Jalandhar Branch	03	02	05	30000	15000	45000
35	37077 GEMS KATHIAWADI	3072011459	1515	HDP Jalandhar Branch	03	03	06	36000	15000	51000
36	41408 GEMS GHARHI STEDARI	4142327060	1515	HDP Jalandhar Branch	03	02	05	30000	15000	45000
37	30809 GEMS HODI COLONY	4001019331	0505	HDP TAP Branch	03	02	05	30000	15000	45000
38	37078 GEMS QUTBA DUK	4023004410	0505	HDP TAP Branch	03	03	06	36000	15000	51000
39	30400 GEMS RAJAPUR	4040010046	0582	HDP Phagpur Branch	04	02	06	36000	20000	56000
40	40124 GEMS DEESARI	4061023107	0582	HDP Phagpur Branch	03	01	04	24000	15000	39000
41	40130 GEMS HILLAN DUK	3073718577	1044	HDP Jalandhar Branch	03	02	05	30000	15000	45000
42	31542 GEMS UNCH KUTHA	3074737580	0469	HDP Ghazi Branch	03	02	05	30000	15000	45000
43	40776 GEMS KATHIAWADI	4140895878	0469	HDP Ghazi Branch	03	02	05	30000	15000	45000
44	30422 GEMS MASSANPUR	10240638850210	0083	ABL Ghazi Branch	05	02	07	42000	25000	67000
45	34500 GEMS BUGHANI	0110-3278-8	0108	ABL Main Bazar Branch	03	02	05	30000	15000	45000
46	31530 GEMS PHARIALA	10020672670014	0137	ABL Sheranwala Gate	04	05	09	54000	20000	74000
47	30020 GEMS DAFAR EROZPUR	0010001151030610	0130	ABL Shalva e-Hazaar	03	02	05	30000	15000	45000
48	37059 GEMS KATHIAWADI	10002185031681	0014	ABL Phagpur Colony	04	02	06	36000	20000	56000
49	30403 GEMS GHARHI	03117500031101	0311	ABL Phagpur Branch	03	02	05	30000	15000	45000
50	30810 GEMS KATHIAWADI	01007190624203	0043	ABL Main Bazar Branch	03	02	05	30000	15000	45000
51	34520 GEMS HILLAN DUK	126701010001980	1207	ABL Ghazi Branch	03	05	08	48000	15000	63000
52	34520 GEMS KATHIAWADI	140710011027	1407	ABL Ghazi Branch	03	02	05	30000	15000	45000
53	42132 GEMS KATHIAWADI	303400378	42132	ABL Main Bazar Branch	03	02	05	30000	15000	45000
GRAND TOTAL					213	130	343	201000	1061000	3133000


 District Education Officer
 Jalandhar

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 MCB GHARHI
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Sr. No.	EMIS Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total
119	25181	GGPS KHOLWAL	3033026080	NBP MAIN BRANCH HARIPUR	09	01	10	80000	45000	125000
Total					212	18	228	1374000	1010000	2434000
NATIONAL BANK OF PAKISTAN SARAI SALEH BRANCH, HARIPUR										
120	25064	GGPS AKHOON DAVIDI	3092867034	NBP SARAI SALEH BRANCH	08	02	08	48000	30000	78000
121	25070	GGPS DAVIDI SHER KHAN	3092868884	NBP SARAI SALEH BRANCH	08	00	08	36000	30000	66000
122	25073	GGPS BARTHAL	3092868848	NBP SARAI SALEH BRANCH	03	00	03	18000	15000	33000
123	25082	GGPS BHUTTHI	3092868902	NBP SARAI SALEH BRANCH	05	00	05	30000	25000	55000
124	25088	GGPS BURQA	3092868993	NBP SARAI SALEH BRANCH	02	00	02	12000	10000	22000
125	25091	GGPS CHAPPIA	3092869073	NBP SARAI SALEH BRANCH	03	00	03	18000	15000	33000
126	25123	GGPS DURUWALI	3092869052	NBP SARAI SALEH BRANCH	03	00	03	18000	15000	33000
127	25182	GGPS KALALI	3092869464	NBP SARAI SALEH BRANCH	02	00	02	12000	10000	22000
128	41410	GGPS KAJAL PUH	4142898225	NBP SARAI SALEH BRANCH	00	01	07	42000	30000	72000
129	25185	GGPS KOKA	3092869937	NBP SARAI SALEH BRANCH	08	00	08	36000	30000	66000
130	25170	GGPS MOHIA REJANA	3159-8	NBP SARAI SALEH BRANCH	01	00	00	0	5000	5000
131	25212	GGPS MOHRI NO 2	3092869928	NBP SARAI SALEH BRANCH	08	01	07	42000	30000	72000
132	25248	GGPS REHVA	3092867025	NBP SARAI SALEH BRANCH	04	00	04	24000	20000	44000
133	25260	GGPS SAVAN SALEH NO 2	3092869900	NBP SARAI SALEH BRANCH	10	00	10	60000	50000	110000
134	25265	GGPS SHANIM QSOOD	3092869582	NBP SARAI SALEH BRANCH	07	00	07	42000	35000	77000
135	25283	GGPS UPEN DOLHI	3092869055	NBP SARAI SALEH BRANCH	02	00	02	12000	10000	22000
136	25213	GGPS MOOHUZI	4092604128	NBP SARAI SALEH BRANCH	05	00	05	30000	25000	55000
137	38424	GGPS BAGHA NO 2	4092607810	NBP SARAI SALEH BRANCH	05	00	05	30000	25000	55000
138	25047	GGPS CHITTHI	3092867018	NBP SARAI SALEH BRANCH	04	00	04	24000	20000	44000
139	25131	GGPS CHANDIAN	3092868220	NBP SARAI SALEH BRANCH	08	00	08	36000	30000	66000
140	25133	GGPS CHARI SARIAN	3092868806	NBP SARAI SALEH BRANCH	07	00	07	42000	35000	77000
141	40452	GGPS MAHIA ALI KHAN	4092815054	NBP SARAI SALEH BRANCH	03	00	03	18000	15000	33000
142	25259	GGPS SARAI SALEH NO 1	4092604895	NBP SARAI SALEH BRANCH	08	00	08	36000	30000	66000
143	25192	GGPS LABAN DAVIDI	3092868768	NBP SARAI SALEH BRANCH	07	00	07	42000	35000	77000
Total					115	04	119	708000	573000	1281000
NATIONAL BANK OF PAKISTAN SHAHRA-E HAZARA BRANCH, HARIPUR										
144	25189	GGPS KOKLAN	4083020054	NBP SHAHRA E HAZARA	02	00	02	12000	10000	22000
145	25121	GGPS DOYAN KHUSHI	3083037742	NBP SHAHRA E HAZARA	04	00	04	24000	20000	44000
146	25211	GGPS MOHRI MALYA	4083085048	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
147	37889	GGPS PANDORI	4083085501	NBP SHAHRA E HAZARA	02	00	02	12000	10000	22000
148	25258	GGPS SARAI GADAI	4083090168	NBP SHAHRA E HAZARA	03	00	03	18000	16000	34000
149	25170	GGPS KARPLANI	3083038152	NBP SHAHRA E HAZARA	02	00	02	12000	10000	22000
150	25209	GGPS MOHIA KHUWAMADOD	3083037770	NBP SHAHRA E HAZARA	04	00	04	24000	20000	44000
151	25250	GGPS SANI PUR	3083037523	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
152	25278	GGPS TEER	4083089031	NBP SHAHRA E HAZARA	05	00	05	30000	25000	55000
153	25292	GGPS MCELUM	3083044106	NBP SHAHRA E HAZARA	08	02	08	48000	30000	78000
154	25288	GGPS CENTRAL JAIL	3083044252	NBP SHAHRA E HAZARA	08	03	09	54000	30000	84000
155	11003	GGPS DANWAZA BEER	4083090240	NBP SHAHRA E HAZARA	04	01	05	30000	20000	50000
156	25109	GGPS DANWESHI	4083085411	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
157	25118	GGPS DOBANDI	3083037724	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
158	25142	GGPS HARIPUR NO 1	0827003083037480	NBP SHAHRA E HAZARA	07	00	07	42000	35000	77000
159	25142	GGPS HARIPUR NO 2	3083045555	NBP SHAHRA E HAZARA	10	02	12	72000	50000	122000
160	25160	GGPS KALDAI TOWNSHIP SECTION NO 4	4083083783	NBP SHAHRA E HAZARA	15	00	15	90000	75000	165000
161	32210	GGPS LAJWAN COLONY	4083094222	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
162	25203	GGPS JAR PUR	4083084520	NBP SHAHRA E HAZARA	03	00	03	18000	15000	33000
163	29222	GGPS JAR PUR NAJABADI	3083032835	NBP SHAHRA E HAZARA	02	00	02	12000	10000	22000
164	25218	GGPS HARTOPA	4083083328	NBP SHAHRA E HAZARA	07	01	08	48000	35000	83000
165	37870	GGPS PADWIA	4083085158	NBP SHAHRA E HAZARA	08	00	08	36000	30000	66000
166	25228	GGPS PATHAN COLONEY	4083084488	NBP SHAHRA E HAZARA	04	02	06	36000	20000	56000
167	25064	GGPS QAZIAN	4083079285	NBP SHAHRA E HAZARA	08	00	08	36000	30000	66000
168	25068	GGPS CIVVIA PIND	4083088035	NBP SHAHRA E HAZARA	03	01	04	30000	25000	55000

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Sr. No.	EMIS Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total
33	30450	GGPS PUNANA BAKKA	2005007030	BANK OF KHYBER HARIPUR	03	00	03	18000	15000	33000
34	40771	GGPS KIWANAH	2001032240	BANK OF KHYBER HARIPUR	02	00	02	12000	10000	22000
35	24572	GGPS DAINWE SH NO. 3	2001848000	BANK OF KHYBER HARIPUR	03	00	03	18000	15000	33000
36	25249	GGPS KETAWA MAHA	2000915037	BANK OF KHYBER HARIPUR	04	01	07	42000	30000	72000
37	35092	GGPS KTS MOJALLAH KHAMAL	2007003444	THE BOK SHAWRA E HAZARA	05	00	05	30000	25000	55000
38	27811	GGPS HALAKI	2007773333	THE BOK SHAWRA E HAZARA	04	00	04	24000	20000	44000
39	41755	GGPS SUBA NALLAH	2008910015	THE BOK SHAWRA E HAZARA	08	00	08	36000	25000	61000
40	41587	GGPS MODEL TOWN	2007700352	BANK OF KHYBER HARIPUR	05	01	06	36000	30000	66000
41	41032	GGPS MAGRI PAYE EN	2003002467	BANK OF KHYBER HARIPUR	06	00	06	36000	30000	66000
Total					38	01	39	448000	415000	863000
THE BANK OF KHYBER JUDICIAL COMPLEX HARIPUR										
42	25065	GGPS BAKKA JANDI	2001051117	THE BOK JUDICIAL COMPLEX	04	00	04	24000	20000	44000
43	41906	GGPS FARID ABAD	3005632001	THE BOK JUDICIAL COMPLEX	08	01	07	42000	30000	72000
Total					12	01	11	66000	50000	116000
HABIB BANK LIMITED SHERAH WALA GATE BRANCH, HARIPUR										
44	25138	GGPS GORAKH MAIRA	0108-00414500-01	HABIB BANK LTD SHERAH WALA GATE BRANCH HARIPUR	05	00	05	30000	25000	55000
Total					05	00	05	30000	25000	55000
HABIB BANK LIMITED MAIN BRANCH, HARIPUR										
45	36481	GGPS CHOHR SHARLEF	0128700955103	HABIB BANK LTD MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
Total					03	00	03	18000	15000	33000
HABIB BANK LIMITED PANNIAN BRANCH, HARIPUR										
46	25165	GGPS KALU PHO	0311-00030140-01	HABIB BANK PANNIAN HARIPUR	05	01	06	36000	25000	61000
Total					05	01	06	36000	25000	61000
HABIB BANK LIMITED KOT HAJIBULLAH BRANCH, HARIPUR										
47	39456	GGPS GUNJA	7000069303	HBL KOT HAJIBULLAH	02	00	02	12000	10000	22000
48	25127	GGPS KAMALA	0280-00050713-01	HBL KOT HAJIBULLAH	04	00	04	24000	20000	44000
49	25187	GGPS KOT HAJIBULLAH NO 1	280000500001	HBL KOT HAJIBULLAH	10	04	14	64000	50000	114000
50	25188	GGPS KOT HAJIBULLAH NO 2	6007800008374701	HBL KOT HAJIBULLAH	15	00	15	90000	75000	165000
51	37871	GGPS GULL J BAWDI	0200-71000216-01	HBL KOT HAJIBULLAH	04	00	04	24000	20000	44000
Total					35	04	39	234000	175000	409000
HABIB BANK LIMITED MAIN CHOWK KTS HARIPUR										
52	25050	GGPS KALABAT TOYHSHILP SECTOR NO. 1	05870009601031	HBL MAIN CHOWK KTS	07	00	07	42000	35000	77000
Total					07	00	07	42000	35000	77000
HABIB BANK LIMITED PANNIAN BRANCH, HARIPUR										
53	25226	GGPS PANNIAN NO 1	0311-00037000-01	HBL PANNIAN BRANCH, HARIPUR	09	03	12	72000	45000	117000
Total					09	03	12	72000	45000	117000
HBL BANDI SEERAN HARIPUR										
54	25246	GGPS KUTUA	17000002054201	HBL BANDI SEERAN	04	01	05	30000	20000	50000
Total					04	01	05	30000	20000	50000
MUSLIM COMMERCIAL BANK LIMITED ALOOLI BRANCH, HARIPUR										
55	32617	GGPS ALOOLI	126702010010211	MCB ALOOLI BRANCH	06	00	06	36000	30000	66000
56	30081	GGPS BAN GURUWA	0120702010010804	MCB ALOOLI BRANCH	05	00	05	30000	25000	55000
57	10771	GGPS BHATTI	126701010020203	MCB ALOOLI BRANCH	04	00	04	24000	20000	44000
58	25097	GGPS CHAWSHI MAIRA	126701010001971	MCB ALOOLI BRANCH	04	00	04	24000	20000	44000
59	32606	GGPS NEELI CHE	126701010001503	MCB ALOOLI BRANCH	04	00	04	24000	20000	44000
60	25221	GGPS MLOHE MAHA	313740801003117	MCB ALOOLI BRANCH	07	01	08	48000	35000	83000
Total					30	01	31	186000	150000	336000
MUSLIM COMMERCIAL BANK LIMITED MAIN BRANCH HARIPUR										
61	25104	GGPS KALAS	18702010073528	MCB MAIN BRANCH HARIPUR	05	02	07	42000	25000	67000
Total					05	02	07	42000	25000	67000
MUSLIM COMMERCIAL BANK LIMITED SARAJ NAWAT KHAN BRANCH, HARIPUR										
62	10642	GGPS BANDA MUHI CH KHAN	062020100401107	MCB SARAJ NAWAT KHAN	04	01	05	30000	20000	50000
63	30893	GGPS MUJGI DOH COLONY	051540611006152	MCB SARAJ NAWAT KHAN	05	00	05	30000	25000	55000
64	10973	GGPS NOOH PUN	0702010001131	MCB SARAJ NAWAT KHAN	04	00	04	24000	20000	44000
65	11219	GGPS SARAJ NAWAT KHAN	07020100046340	MCB SARAJ NAWAT KHAN	05	00	05	30000	25000	55000

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Sr. No.	EWIS Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repairs	CRC	Total
68	11738	GGPS SHINOH	82802010048391	MCB SARAI NAIMAT KHAN	04	00	04	24000	20000	44000
Total					22	01	23	111000	110000	221000
MUSLIM COMMERCIAL BANK LIMITED SIKANDARPUR BRANCH, HARIPUR										
69	23131	GGPS JAMA	119702010040052	MCB SIKANDARPUR BRANCH	04	02	06	34000	30000	64000
70	23101	GGPS DALHI	119702010040413	MCB SIKANDARPUR BRANCH	03	00	03	18000	15000	33000
Total					07	02	09	52000	45000	97000
NATIONAL BANK OF PAKISTAN MAIN BRANCH, HARIPUR										
69	29901	GGPS DOBAN DI WALA	4033670375	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
70	25122	GGPS DURSHIKHAIL	3033645628	NBP MAIN BRANCH HARIPUR	02	01	03	18000	10000	28000
71	25172	GGPS KAYIAN	3033636084	NBP MAIN BRANCH HARIPUR	03	01	04	24000	15000	39000
72	25241	GGPS QAZI MAIRA	3033635058	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
73	25268	GGPS SHORACE	3033635023	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
74	25058	GGPS MARA DINGA PULL	3033630144	NBP MAIN BRANCH HARIPUR	04	01	05	30000	20000	50000
75	25053	GGPS TORO DHOK	4033710713	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
76	25871	GGMS KHALBAT TOWN SHIP (JICA)	403364205	NBP MAIN BRANCH HARIPUR	04	03	11	86000	40000	126000
77	25263	GGPS AWAN MOHRA	3033635878	NBP MAIN BRANCH HARIPUR	04	01	07	42000	30000	72000
78	25069	GGPS BANDI SCERAN	4033695197	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
79	25092	GGPS CHAPRI	3033638171	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
80	25113	GGPS DHIERI SIKANDARPUR	4033682782	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
81	29908	GGPS GALLIUM	4033695163	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
82	25478	GGPS GHER KHAN	4033721514	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
83	29473	GGPS KAG NO 2	4033720006	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
84	25155	GGPS KAG NO 1	4033720131	NBP MAIN BRANCH HARIPUR	05	01	06	36000	25000	61000
85	41409	GGPS KALA	4143714743	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
86	25231	GGPS KHALIARI	3033675679	NBP MAIN BRANCH HARIPUR	06	00	06	36000	30000	66000
87	25237	GGPS PAND KAMAL KHAN	4033695172	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
88	25244	GGPS RAILWAY STATION	3033695850	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
89	25289	GGMS CHARIAN	4033694950	NBP MAIN BRANCH HARIPUR	06	00	06	36000	30000	66000
90	25085	GGPS BUGRIAN	4033694858	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
91	25110	GGPS DEIDIAN	4033694983	NBP MAIN BRANCH HARIPUR	10	03	13	78000	50000	128000
92	25117	GGPS DHIGI	4033694887	NBP MAIN BRANCH HARIPUR	07	00	07	42000	35000	77000
93	25458	GGPS GUDWALAN NO 2	4033728366	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
94	25229	GGPS HEW BANJA	4033694821	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
95	25232	GGPS PIWROO	4033694885	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
96	25471	GGPS ANIPUR	4033727039	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
97	10960	GGPS BATTAN NAWAL ALI	3033635818	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
98	37266	GGPS BELA	3033671560	NBP MAIN BRANCH HARIPUR	05	02	07	42000	25000	67000
99	25087	GGPS CHAWTHI	2072644	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
100	30925	GGPS DAGRA	4033624310	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
101	27844	GGPS DHIERI KAKOTRI	4033624387	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
102	11071	GGPS GORU WALI	4033715825	NBP MAIN BRANCH HARIPUR	03	01	04	24000	15000	39000
103	25822	GGPS HASEAN BAI	4033695842	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
104	30975	GGPS HIL BECH	3033677207	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
105	11032	GGPS KACHH	4033695948	NBP MAIN BRANCH HARIPUR	07	00	07	42000	35000	77000
106	31850	GGPS KAKOTRI KARACHI	4033652722	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
107	11054	GGPS KANICER HAJGANI	4033710777	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
108	25168	GGPS KANH KOT	4033711428	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
109	25274	GGPS LATIF ABAD (SODRUH)	3033637563	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
110	25235	GGPS PIND HASIWA KHAN	3033675665	NBP MAIN BRANCH HARIPUR	07	00	07	42000	35000	77000
111	35472	GGPS BYAN MAIRA	607962-8	NBP MAIN BRANCH HARIPUR	02	00	02	12000	10000	22000
112	11248	GGPS TAL WALA	4033695651	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
113	25095	GGPS CHURACH MAIRA	4033695704	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
114	25130	GGPS CHURACH MAIRA NO.2	4033710642	NBP MAIN BRANCH HARIPUR	03	00	03	18000	15000	33000
115	25158	GGPS KALEU	3033638182	NBP MAIN BRANCH HARIPUR	05	00	05	30000	25000	55000
116	25171	GGPS KANLAN	3033635832	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
117	25084	GGPS KANLANA	4033695747	NBP MAIN BRANCH HARIPUR	04	00	04	24000	20000	44000
118	25260	GGPS MONILA KANUSCOO	4033695280	NBP MAIN BRANCH HARIPUR	05	01	06	42000	25000	67000

Director

SUB DIVISIONAL
EDUCATION OFFICER
FEMALE HARIPUR

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OFFICE OF THE SUB DIVISIONAL EDUCATION OFFICER (FEMALE) TEHSIL HARIPUR
DEMAND LIST OF PETTY REPAIR & CRC FOR FEMALE PRIMARY SCHOOLS OF SUB DIVISION HARIPUR (HR-6110)
FOR THE YEAR 2024-25

Sr. No.	EMIS Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total
ALLIED BANK LIMITED BALDHER BRANCH, HARIPUR										
1	25046	GGPS BALDHER	1002305260015	ABL BALDHER	00	01	01	42000	30000	72000
Total					00	01	01	42000	30000	72000
ALLIED BANK LIMITED KANGRA COLONY, HARIPUR										
2	25291	GGMS KANGRA COLONY	0010002185831025	ABL KANGRA COLONY	07	00	07	42000	35000	77000
3	38991	GGPS MOHBI PUR BAKHSI	0010074256350011	ABL KANGRA COLONY	03	00	03	16000	15000	31000
4	25167	GGPS KANGRA COLONY NO.1	10002165831786	ABL KANGRA COLONY	10	03	13	78000	50000	128000
5	39455	GGPS SORA	10000045870017	ABL KANGRA COLONY	02	00	02	12000	10000	22000
6	39457	GGPS JIHARI	10090132030013	ABL KANGRA COLONY	03	00	03	18000	15000	33000
Total					25	03	28	166000	125000	291000
ALLIED BANK LIMITED MAIN BAZAR HARIPUR										
7	32913	GGPS JAWA MOOHDI	10020407410010	ABL MAIN BAZAR HARIPUR	02	00	02	12000	10000	22000
8	30036	GGPS MOTIAN	10002165830327	ABL MAIN BAZAR HARIPUR	03	01	04	24000	15000	39000
Total					05	01	06	36000	25000	61000
ALLIED BANK LIMITED SHARA-E-HAZARA BRANCH, HARIPUR										
9	25277	GGPS TALUPAR	2165830009	ABLSHARA-E- HAZARA HARIPUR	07	00	07	42000	35000	77000
10	29947	GGPS CHAK SHAI	10002165830514	ABLSHARA-E- HAZARA HARIPUR	05	01	06	36000	25000	61000
Total					12	01	13	78000	60000	138000
ALLIED BANK LIMITED HARIPUR										
11	25120	GGPS BOKHAN ABH	10020672730017	ALLIED BANK HARIPUR	04	00	04	24000	20000	44000
Total					04	00	04	24000	20000	44000
ALLIED BANK LIMITED SHARA-E-HAZARA BRANCH, HARIPUR										
12	25224	GGPS PANDAK	2165830037	ALLIED BANK SHARATE HAZARA BRANCH HARIPUR	06	01	07	42000	30000	72000
13	25165	GGPS LADHA	10002165830520	ALLIED BANK SHARATE HAZARA BRANCH HARIPUR	03	00	03	18000	15000	33000
Total					09	01	10	60000	45000	105000
ALLIED BANK LIMITED SHERAWALA GATE BRANCH, HARIPUR										
14	25200	GGPS MALIKYAR	10020672740016	ALLIED BANK SHERAWALA GATE BRANCH HARIPUR	08	00	08	48000	40000	88000
15	30025	GGPS NAGAR	10020672720010	ALLIED BANK SHERAWALA GATE BRANCH HARIPUR	02	00	02	12000	10000	22000
16	25174	GGPS KAJAKA	10020672700010	ALLIED BANK SHERAWALA GATE BRANCH HARIPUR	05	00	05	30000	25000	55000
Total					15	00	15	90000	75000	165000
ALLIED BANK LIMITED MAIN BAZAR BRANCH HARIPUR										
17	25074	GGPS BASO MAIRA	0010020407640012	ALLIED BANK MAIN BAZAR BRANCH HARIPUR	07	01	08	48000	35000	83000
18	25081	GGPS BILERA	0010020407600018	ALLIED BANK MAIN BAZAR BRANCH HARIPUR	07	00	07	42000	35000	77000
19	25281	GGPS SAWRI	0010020407540010	ALLIED BANK MAIN BAZAR BRANCH HARIPUR	05	00	05	30000	25000	55000
20	25132	GGPS GUDVALLIAN NO.1	10020407830013	ALLIED BANK MAIN BAZAR BRANCH HARIPUR	06	00	06	36000	30000	66000
Total					35	01	36	162000	125000	287000
BANK OF KHYDER HARIPUR										
21	25207	GGMS ALI KHAN	2001105007	BANK OF KHYDER HARIPUR	00	02	02	48000	30000	78000
22	25104	GGPS D.A. II CULHANI	0010020407600018	BANK OF KHYDER HARIPUR	02	00	02	12000	10000	22000
23	25247	GGPS RATTI BANA	2001235245	BANK OF KHYDER HARIPUR	03	01	04	24000	16000	39000
24	25111	GGPS DHENDA	2001424524	BANK OF KHYDER HARIPUR	07	00	07	42000	35000	77000
25	25143	GGPS HARIPUR NO.3	2001270268	BANK OF KHYDER HARIPUR	07	01	08	48000	35000	83000
26	25214	GGPS MUIAD ALIAD	0010002091520007	BANK OF KHYDER HARIPUR	04	00	04	24000	20000	44000
27	25201	GGPS MANG	2001170522	BANK OF KHYDER HARIPUR	05	00	05	30000	25000	55000
28	10915	GGPS KAILASH SETHI	2001381922	BANK OF KHYDER HARIPUR	03	00	03	18000	15000	33000
29	25202	GGPS MAIKHAI	2001170761	BANK OF KHYDER HARIPUR	07	02	09	54000	35000	89000
30	30482	GGPS TALHAD	2001753503	BANK OF KHYDER HARIPUR	05	00	05	30000	25000	55000
31	25130	GGPS GHAIWA	2001090321	BANK OF KHYDER HARIPUR	05	00	05	30000	25000	55000
32	25272	GGPS NOORDI	2001304523	BANK OF KHYDER HARIPUR	05	01	06	36000	25000	61000

Distt. Accounts Officer

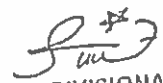
SUB DIVISIONAL
EDUCATION OFFICER
FEMALE HARIPUR

Sl. No.	EN S Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total
168	25230	GGPS PHARIWALA	4083086004	NBP SIWAHRA E HAZARA	06	00	06	36000	30000	66000
169	25063	GGPS BAGRA	3083037831	NBP SIWAHRA E HAZARA	06	01	07	42000	30000	72000
170	20952	GGPS KALI TARAI	4083079287	NBP SIWAHRA E HAZARA	02	00	02	12000	10000	22000
171	25253	GGPS SANGIAN	3083037760	NBP SIWAHRA E HAZARA	04	01	05	30000	20000	50000
172	25271	GGPS SIRYA NO.1	4083078862	NBP SIWAHRA E HAZARA	09	00	09	48000	40000	88000
173	25137	GGPS GHUMWAN NO.1	3083037639	NBP SIWAHRA E HAZARA	04	00	04	24000	20000	44000
174	25157	GGPS KAJAL DALLA	3083037537	NBP SIWAHRA E HAZARA	07	01	08	49000	35000	84000
175	25230	GGPS PIND JAMAL KHAN	3083037671	NBP SIWAHRA E HAZARA	06	00	06	36000	30000	66000
176	25233	GGPS PHULLAH GALI	3083037888	NBP SIWAHRA E HAZARA	04	00	04	24000	20000	44000
177	25000	GGPS CHAJJIAN	3083043851	NBP SIWAHRA E HAZARA	06	01	07	42000	30000	72000
178	25099	GGPS CHITTI DAKKI	4083075503	NBP SIWAHRA E HAZARA	03	00	03	18000	15000	33000
179	30041	GGPS MOHRI NO.1	3083043833	NBP SIWAHRA E HAZARA	05	00	05	30000	25000	55000
180	25169	GGPS MAKIAN VILLAGE	4083064922	NBP SIWAHRA E HAZARA	04	00	04	24000	20000	44000
Total					183	16	199	1234000	865000	2219000
NATIONAL BANK OF PAKISTAN SIKAHARPUR BRANCH, HARIPUR										
182	39474	GGPS GHULAM ABAD	4075758453	NBP SIKAHARPUR BRANCH	05	00	05	30000	25000	55000
183	25152	GGPS JATTI PIND	4075758373	NBP SIKAHARPUR BRANCH	06	00	06	36000	30000	66000
184	25269	GGPS SIKAHARPUR	4075747543	NBP SIKAHARPUR BRANCH	07	00	07	42000	35000	77000
185	30028	GGPS SIMLANI NAGAR	4075748142	NBP SIKAHARPUR BRANCH	05	00	05	30000	25000	55000
186	11203	GGMS SOHA	3075725868	NBP SIKAHARPUR BRANCH	05	02	07	42000	25000	67000
187	10952	GGPS BANDI LABIAL	4075745189	NBP SIKAHARPUR BRANCH	04	00	04	24000	20000	44000
188	28408	GGPS BANDI MIAN PIR DAD	4075746731	NBP SIKAHARPUR BRANCH	06	00	06	36000	30000	66000
189	27600	GGPS BELAKY	4075755108	NBP SIKAHARPUR BRANCH	04	00	04	24000	20000	44000
190	40451	GGPS CHANJIALA	4136228344	NBP SIKAHARPUR BRANCH	02	00	02	12000	10000	22000
191	18458	GGPS HALL JADAL	4075755258	NBP SIKAHARPUR BRANCH	03	00	03	18000	15000	33000
192	11068	GGPS KARCH	4075755105	NBP SIKAHARPUR BRANCH	02	00	02	12000	10000	22000
193	25184	GGPS LADAR MONG	4075749372	NBP SIKAHARPUR BRANCH	03	00	03	18000	15000	33000
194	11179	GGPS PASWAL	4075746788	NBP SIKAHARPUR BRANCH	05	00	05	30000	25000	55000
195	25197	GGPS MAGRI	4075746688	NBP SIKAHARPUR BRANCH	05	00	05	30000	25000	55000
196	41411	GGPS JOGI MOHRA	4180252592	NBP SIKAHARPUR BRANCH	06	01	07	42000	30000	72000
Total					88	03	91	428000	340000	768000
NATIONAL BANK OF PAKISTAN T.T. SHIP BRANCH, HARIPUR										
197	25031	GGPS KALABAT TOWNSHIP NO.2 SCHOOL NO.1	4274828654	NBP T.T. SHIP BRANCH HARIPUR	07	03	10	60000	35000	95000
198	25048	GGPS NO.2 KALABAT TOWNSHIP SECTION NO.2	4274831622	NBP T.T. SHIP BRANCH HARIPUR	07	02	09	54000	35000	89000
199	25159	GGPS KALABAT TOWNSHIP SECTION NO.3	4274828752	NBP T.T. SHIP BRANCH HARIPUR	08	00	08	48000	45000	93000
200	25128	GGPS GANDAR	4274832043	NBP T.T. SHIP BRANCH HARIPUR	03	01	04	24000	15000	39000
201	41734	GGPS SEC.2 MUSSAINI CHOK	4180272807	NBP T.T. SHIP BRANCH HARIPUR	02	00	02	12000	10000	22000
Total					28	06	34	204000	140000	344000
NATIONAL BANK OF PAKISTAN T.I.P. BRANCH HARIPUR										
202	25056	GGPS ABDULLAH PUR	3003195828	NBP TIP BRANCH HARIPUR	04	00	04	24000	20000	44000
203	30050	GGPS NOOR COLONY	403304874	NBP TIP BRANCH HARIPUR	05	00	05	30000	25000	55000
204	37866	GGPS TIP COLONY	400304543	NBP TIP BRANCH HARIPUR	07	00	07	42000	35000	77000
205	25180	GGPS ISLAM PUR	3087552077	NBP TIP BRANCH HARIPUR	04	01	05	30000	20000	50000
206	25281	GGPS TRAR	3087552559	NBP TIP BRANCH HARIPUR	02	00	02	12000	10000	22000
207	30054	GGPS KAJAL PAYEEN	3003806783	NBP TIP BRANCH HARIPUR	04	00	04	24000	20000	44000
Total					26	01	27	182000	130000	292000
UNITED BANK LIMITED SARAI QADAI BRANCH, HARIPUR										
208	38630	GGPS NAZIM ADAD	85110052780	UBL SARAI QADAI BRANCH HARIPUR	04	00	04	24000	20000	44000
Total					04	00	04	24000	20000	44000
UNITED BANK LIMITED SWABI MAIRA BRANCH, HARIPUR										
209	25060	GGPS BADIHORA	011215401001357	UBL SWABI MAIRA BRANCH HARIPUR	03	00	03	18000	15000	33000
210	25150	GGPS JAMA	152831001553	UBL SWABI MAIRA BRANCH HARIPUR	07	00	07	42000	35000	77000
211	25163	GGPS KALANCHER	152821001818	UBL SWABI MAIRA BRANCH HARIPUR	04	00	04	24000	20000	44000

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Sl. No.	EMS Code	Name of School	PTC Account No.	Bank Branch Name	Class Rooms	Other Rooms	Total Rooms	Petty Repair	CRC	Total
212	22918	GGPS KIWAI	150001001430	UBL SWADI MAIRA BRANCH HARIPUR	03	00	03	18000	15000	33000
213	23203	GGPS LAUNI KHURI CHARRALLA	150001001390	UBL SWADI MAIRA BRANCH HARIPUR	03	00	03	18000	15000	33000
214	23200	GGPS MOTALLAI GUANDAN	150001001371	UBL SWADI MAIRA BRANCH HARIPUR	03	01	04	24000	12000	36000
215	40143	GGPS PHAMDA	0109000233042300	UBL SWADI MAIRA BRANCH HARIPUR	02	00	02	12000	10000	22000
216	33677	GGPS SWADI MAIRA	220202022	UBL SWADI MAIRA BRANCH HARIPUR	02	00	02	12000	10000	22000
Total										
UNITED BANK LIMITED SARAI NIAMAT KHAN, HARIPUR										
217	11011	GGPS DIWANA PAH	134001002120	UBL SARAI NIAMAT KHAN	04	00	04	24000	20000	44000
Total										
UNITED BANK LIMITED VILLAGE TIMBER, HARIPUR										
218	42203	GGPS Anandji	1000221208000	UBL AMEEN VILLAGE TIMBER BRANCH TALWALA	00	00	00	30000	30000	60000
Total										
GRAND TOTAL					1025	80	1105	6630000	5125000	11755000


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