

District.	Project Description	BE 2016-17	Final Budget	Releases	Expenditure
BUNER	BD15D00230-BABA SERAI TO KALAY ROAD THROUGH URMAL	1,316,000	1,316,000	1,316,000	839,437
BUNER	BD15D00231-PCC ROAD AT SHER KHAN ABAD	2,960,000	2,960,000	2,960,000	2,899,085
BUNER	BD15D00232-PCC ROAD AT QAISAR ABAD	660,000	660,000	660,000	-
BUNER	BD15D00233-PCC ROAD AT TAKHTA BAND	660,000	660,000	660,000	593,406
BUNER	BD15D00234-PCC ROAD AT SARDAR DR.TALANG SING KORONA	1,967,000	1,967,000	1,967,000	1,967,000
BUNER	BD15D00235-MULA BANDA ROAD	920,000	920,000	920,000	920,000
BUNER	BD15D00236-DOKADA ROAD	400,000	400,000	400,000	392,000
BUNER	BD15D00237-SHINGRI KALPANI ROAD	1,320,000	1,320,000	1,320,000	1,293,803
BUNER	BD15D00238-PCC ROAD DURMAY	1,000,000	1,000,000	1,000,000	810,000
BUNER	BD15D00239-PCC ROAD RAQBA KAWGA	320,000	320,000	320,000	239,968
BUNER	BD15D00240-PCC ROAD DAPOONA TOTALI	1,319,000	1,319,000	1,319,000	1,319,000
BUNER	BD15D00241-BADO LINK ROAD HISAR	800,000	800,000	800,000	800,000
BUNER	BD15D00242-BANSO DARA LINK ROAD TOPDAR	520,000	520,000	520,000	-
BUNER	BD15D00243-REPAIR GARMBO ROAD & REPAIR OF LINK ROADMUSA KHEL	1,320,000	1,320,000	1,320,000	1,320,000
BUNER	BD15D00244-CHAR ROAD	500,000	500,000	500,000	500,000
BUNER	BD15D00245-SHALA MAIRA & SHUORANG ROAD	200,000	200,000	200,000	200,000
BUNER	BD15D00246-ROAD FROM AYUB KHAN SHOP TO GIRARISARCUT	334,000	334,000	334,000	325,650
BUNER	BD15D00247-KATKALA JANAZGAH ROAD	400,000	400,000	400,000	400,000
BUNER	BD15D00248-JAWAR JANAZGAH ROAD	300,000	300,000	300,000	291,000
BUNER	BD15D00249-KALWATT KOOPRE ROAD	350,000	350,000	350,000	346,850
BUNER	BD15D00250-REPAIR /PCC ROAD KAWAR SANGAR& SHANI	1,320,000	1,320,000	1,320,000	1,320,000
BUNER	BD15D00251-PCC ROAD BAGH	500,000	500,000	500,000	494,050
BUNER	BD15D00252-PCC ROAD SAWAI KHWAR	816,000	816,000	816,000	816,000
BUNER	BD15D00253-PCC ROAD KACHKOL WARD TOTALI	500,000	500,000	500,000	450,000
BUNER	BD15D00254-PCC ROAD ARGAH	548,000	548,000	548,000	548,000
BUNER	BD15D00255-PCC ROAD AT PATY DEHRAI	389,000	389,000	389,000	389,000
BUNER	BD15D00256-PCC ROAD MANGO DEHRAI	382,000	382,000	382,000	382,000
BUNER	BD15D00257-KACHA Road VILLAGE CHOWAN	1,320,000	1,320,000	1,320,000	1,319,000
BUNER	BD15D00258-KACHA ROAD CHAPRO NARANJ	1,600,000	1,600,000	1,600,000	1,139,051
BUNER	BD15D00259-LINK ROAD SHOGA	660,000	660,000	660,000	-
BUNER	BD15D00260-LINK ROAD MANYARI SERI	660,000	660,000	660,000	652,740
BUNER	BD15D00261-PCC ROAD DAMBAR DARA REGA	1,319,000	1,319,000	1,319,000	-
BUNER	BD15D00262-REPAIR OF ROAD VC ELAI 2	700,000	700,000	700,000	683,550
BUNER	BD15D00263-REPAIR OF ROAD VC ANGHAPUR	617,000	617,000	617,000	610,213
BUNER	BD15D00264-SHINGLE ROAD AT UC BATARA	1,319,000	1,319,000	1,319,000	1,318,280
BUNER	BD15D00265-CONSTT;OF ROADS AT BARWADAK G;KHANI	500,000	500,000	500,000	497,500
BUNER	BD15D00266-CONSTT;OF ROADS AT DOKADA MALAKPUR	300,000	300,000	300,000	295,500
BUNER	BD15D00267-PCC ROAD MIANGANO MIRA	1,259,000	1,259,000	1,259,000	1,233,820
BUNER	BD15D00268-PCC ROAD ASHARY PATI	500,000	500,000	500,000	-
BUNER	BD15D00269-SHINGLE ROAD TOPY AJBAR KORONA	392,000	392,000	392,000	386,865
BUNER	BD15D00270-SHINGLE SHAHEED SAR DANDA	475,000	475,000	475,000	459,800
BUNER	BD15D00271-NEW ROAD M.RAHIM SHAHEED	1,319,000	1,319,000	1,319,000	1,319,000
BUNER	BD15D00272-PCC ROAD MINA KADAL	500,000	500,000	500,000	451,000
BUNER	BD15D00273-PCC ROAD KAREZY	500,000	500,000	500,000	487,850
BUNER	BD15D00274-KACHA ROAD BARKALY GORKHAWAR	320,000	320,000	320,000	311,696
BUNER	BD15D00275-PCC ROAD LINK ROAD SHANGRA	4,000,000	4,000,000	4,000,000	2,291,120
BUNER	BD15D00276-PCC ROAD LINK ROAD BAIRO	700,000	700,000	700,000	-
BUNER	BD15D00277-KACHA& PCC ROADS AT WARD NOREZY	1,319,000	1,319,000	1,319,000	471,774
BUNER	BD15D00278-DWSS BHU PANDER	250,000	250,000	250,000	192,296
BUNER	BD15D00279-PAVEMENT OF STREETS PEZA BABA	435,000	435,000	435,000	-
BUNER	BD15D00280-PAVEMENT OF STREETS SACH SERAI KASS	300,000	300,000	300,000	268,567
BUNER	BD15D00281-WATER TANKS 2 NOS RAJKAND 1 & 2	310,000	310,000	310,000	-
BUNER	BD15D00282-DWSS AT GMS KASS	180,000	180,000	180,000	-
BUNER	BD15D00283-DWSS AT NASKO DARA	544,000	544,000	544,000	530,019
BUNER	BD15D00284-DWSS AT KANDOAGO MIANGANO	332,000	332,000	332,000	303,581
BUNER	BD15D00285-DWSS MANZ KALAY JABO	274,000	274,000	274,000	266,986
BUNER	BD15D00286-DWSS BADARGAY VC SHER ALI	872,000	872,000	872,000	693,604
BUNER	BD15D00287-DWSS VILLAGE THERA	414,000	414,000	414,000	403,609
BUNER	BD15D00288-DWSS AT VILLAGE PAZO	119,000	119,000	119,000	65,653
BUNER	BD15D00289-DWASS MENZ PAZO	119,000	119,000	119,000	59,100
BUNER	BD15D00290-DWSS AJLAI	417,000	417,000	417,000	406,533
BUNER	BD15D00291-DWSS HAJI ABAD CHALANDRAI	291,000	291,000	291,000	264,054
BUNER	BD15D00292-DWSS GHAZI BANDA	211,000	211,000	211,000	206,020
BUNER	BD15D00293-PAVEMENT OF STREETS AT VILLAGE DAGGAR	200,000	200,000	200,000	198,000
BUNER	BD15D00294-PAVEMENT OF STREETS AT SHANGRA	400,000	400,000	400,000	-

BUNER	BD15D00295-PAVEMENT OF STREETS CHALANDRAI	1,000,000	1,000,000	1,000,000	531,255
BUNER	BD15D00296-"REPAIR OF DOORS,WINDOWS,CEILING ETC GHSPANDER"	550,000	550,000	550,000	492,250
BUNER	BD15D00297-PAVEMENT OF STREETS GMS CHALANDRAI	250,000	250,000	250,000	209,384
BUNER	BD15D00298-PAVEMENT OF STREETS AT DOMA	200,000	200,000	200,000	-
BUNER	BD15D00299-PCC LEVELING OF GROUND AT GGMS AMNAWAR	500,000	500,000	500,000	429,400
BUNER	BD15D00300-PCC ROAD/PAVEMENT OF STREETS SHALBANDI	3,000,000	3,000,000	3,000,000	3,000,000
BUNER	BD15D00301-IRRIGATION SCHEME TOORGAT KALPANI	550,000	550,000	550,000	549,252
BUNER	BD15D00302-PRESSURE PUMPS/R/HOSPITA SUB JAIL DAGGAR	450,000	450,000	450,000	445,050
BUNER	BD15D00303-Irrigation SCHEME ZARIN SAID NARY TANGYAMNAWAR	300,000	300,000	300,000	295,500
BUNER	BD15D00304-WATER TANK AT SAID HAKEEM SHAH MOSQUEMIAN KALAY	125,000	125,000	125,000	123,375
BUNER	BD15D00305-Hands Pumps/Pressure Pumps at wardShalbandi	4,720,000	4,720,000	4,720,000	4,276,408
BUNER	BD15D00306-Irrigation scheme Said Hakim shah PatayShalbandai	300,000	300,000	300,000	-
BUNER	BD15D00307-Hand pumps/pressure pumps at Rega UCRega	1,470,000	1,470,000	1,470,000	1,074,198
BUNER	BD15D00308-"PAVEMENT OF STREETS AT TAKHTABAND,SOREY BABA & MIRZA KOTO"	1,647,000	1,647,000	1,647,000	1,608,246
BUNER	BD15D00309-CONSTT; OF IRRIGATION CHANNEL	330,000	330,000	330,000	259,186
BUNER	BD15D00311-INSTALLATION OF HAND PUMP AT JOWAR	230,000	230,000	230,000	224,825
BUNER	BD15D00312-INSTALLATION OF HAND PUMPS TAKHTA BAND	430,000	430,000	430,000	383,034
BUNER	BD15D00313-Hand pumps and Sanitation schemes	659,500	659,500	659,500	-
BUNER	BD15D00315-Protection wall at Ward Norizai	329,800	329,800	329,800	-
BUNER	BD15D00316-Pavement of streets at Norizai	748,000	748,000	748,000	185,732
BUNER	BD15D00317-4 Nos Hand pumps at Ward Norizai	800,000	800,000	800,000	-
BUNER	BD15D00318-Causeway WACH KHWAR	660,000	660,000	660,000	488,334
BUNER	BD15D00319-PROTECTION WALL AT KAWGA	330,000	330,000	330,000	320,000
BUNER	BD15D00320-PAV: OF STREETS AT MASKIPUR	200,000	200,000	200,000	200,000
BUNER	BD15D00321-PAV: OF STREETS DEHRANAI & KOTKAI HUJRA	200,000	200,000	200,000	193,241
BUNER	BD15D00322-PAV: OF STREETS NAMDAR RAQBA AGRAI	147,000	147,000	147,000	147,000
BUNER	BD15D00323-PAV: OF STREETS MAIRA KAWGA	300,000	300,000	300,000	292,500
BUNER	BD15D00324-JANAZGAH AGARAI	300,000	300,000	300,000	293,070
BUNER	BD15D00325-JANAZGAH KANKOYE	300,000	300,000	300,000	224,970
BUNER	BD15D00326-PCC road landa Maira Sharfi Abad	300,000	300,000	300,000	300,000
BUNER	BD15D00327-Water Channel and Repair Jabbar Batai	330,000	330,000	330,000	330,000
BUNER	BD15D00328-PCC road Nana Khan Korona	200,000	200,000	200,000	200,000
BUNER	BD15D00329-PCC road/Extra road Asnalai	900,000	900,000	900,000	900,000
BUNER	BD15D00330-Hand Pumps Pacha kalay	660,000	660,000	660,000	-
BUNER	BD15D00331-PCC road Gogai Jangai Dherai	400,000	400,000	400,000	400,000
BUNER	BD15D00333-Pavement of streets at Chinglai	1,649,000	1,649,000	1,649,000	771,458
BUNER	BD15D00334-Sanitation scheme Chinglai	660,000	660,000	660,000	-
BUNER	BD15D00335-Protection wall/water channel Chinglai	330,000	330,000	330,000	-
BUNER	BD15D00337-DWSS/Pressure pumps UC Gadezai	660,000	660,000	660,000	394,142
BUNER	BD15D00338-Pressure pumps/hand pumps Shamsur RehmanAdvocate korona	250,000	250,000	250,000	243,540
BUNER	BD15D00339-Reservoir for irrigation (Repair ofwater channel Gadezai	330,000	330,000	330,000	299,163
BUNER	BD15D00340-WSS/Repair BHU Nawakaly	660,000	660,000	660,000	655,232
BUNER	BD15D00341-Pressure/Hand pumps UC Karapa	1,500,000	1,500,000	1,500,000	501,564
BUNER	BD15D00342-Protection wall at Karapa	330,000	330,000	330,000	-
BUNER	BD15D00343-Pavement of streets UC Karapa	400,000	400,000	400,000	400,000
BUNER	BD15D00344-Pavement of streets at Sarvai	1,647,000	1,647,000	1,647,000	1,249,774
BUNER	BD15D00345-Protection wall at Sarvai	330,000	330,000	330,000	-
BUNER	BD15D00346-Supply of pipe for Sarvai	660,000	660,000	660,000	660,000
BUNER	BD15D00347-Road to BHU Batara	659,500	659,500	659,500	621,065
BUNER	BD15D00348-"WSS/water tank Akhon Kalay, Riyal,Banjara UC Batara"	1,508,250	1,508,250	1,508,250	1,481,025
BUNER	BD15D00349-Civil Channel Tala Batara	329,750	329,750	329,750	323,748
BUNER	BD15D00350-Protection Band Barborai Khwar Bajkata	330,000	330,000	330,000	326,700
BUNER	BD15D00351-CONSTT; OF IRRIGATION CHANNEL AT LOYAJARA	330,000	330,000	330,000	297,000
BUNER	BD15D00352-INSTALLATION OF HAND PUMP AT OGDAY ADAY	230,000	230,000	230,000	165,665
BUNER	BD15D00353-INSTALLATION OF HAND PUMPS AT PAROZAIKOROONA KALPNAI	215,000	215,000	215,000	-
BUNER	BD15D00354-PAV;OF STREETS AT ZAHID ALI KHAN KOROONA	1,000,000	1,000,000	1,000,000	1,000,000
BUNER	BD15D00355-INSTALLATION OF HAND PUMP AT JALAL KHANBABA	215,000	215,000	215,000	172,496
BUNER	BD15D00356-DRAINAGE OF WATER/CALVERT & LAYING OFRCC PIPES	259,500	259,500	259,500	124,880
BUNER	BD15D00357-PAV: OF STREETS AT TAKHTA BAND	532,000	532,000	532,000	526,680
BUNER	BD15D00358-P/WALL IN UC REGA	329,750	329,750	329,750	296,808
BUNER	BD15D00359-PAV: OF STREETS AT APINPAND	766,700	766,700	766,700	766,700
BUNER	BD15D00360-INTALLATION OF HAND PUMP SONYGRAM (MONINZada)	200,000	200,000	200,000	-
BUNER	BD15D00361-PAV: OF STREETS AT IKHTYAR JABA	350,000	350,000	350,000	348,250

BUNER	BD15D00362-INTALLATION OF HAND PUMP HUJRA SONYGRAM	200,000	200,000	200,000	-
BUNER	BD15D00363-Hand pumps 2 Nos at UC Rega	400,000	400,000	400,000	392,400
BUNER	BD15D00364-Repair of BHU Ghazi Kot	660,000	660,000	660,000	390,643
BUNER	BD15D00365-Boundary wall in BHU Kawga	370,000	370,000	370,000	370,000
BUNER	BD15D00366-Construction of community hall pachaHospital	660,000	660,000	660,000	660,000
BUNER	BD15D00367-Boundary wall at Leprosy Center Pirbaba	300,000	300,000	300,000	300,000
BUNER	BD15D00368-Sanitation scheme at Gumbat	200,000	200,000	200,000	197,600
BUNER	BD15D00369-WSS at UC Gulbandai	1,100,000	1,100,000	1,100,000	700,597
BUNER	BD15D00370-Water Tank for rain water storage	330,000	330,000	330,000	-
BUNER	BD15D00371-WSS at UC Gulbandai	1,574,250	1,574,250	1,574,250	-
BUNER	BD15D00372-Protection wall Girarai	330,000	330,000	330,000	320,100
BUNER	BD15D00373-"Rehabilitation of WSS in UC Abakhel,Soray & Petaw bazargay."	3,627,000	3,627,000	3,627,000	1,114,432
BUNER	BD15D00374-"WSS Kohay, Kingargalai, Girarai"	1,470,000	1,470,000	1,470,000	1,433,437
BUNER	BD15D00375-Pressure Pump/Hand Pump Balo Khan Dara	200,000	200,000	200,000	133,904
BUNER	BD15D00376-Pressure Pump/Hand Pump Malak Pur	200,000	200,000	200,000	200,000
BUNER	BD15D00377-Pressure Pumps Malak Pur Mera Mosque	300,000	300,000	300,000	-
BUNER	BD15D00378-Pressure Pumps & Hand Pumps UC Gagra	660,000	660,000	660,000	660,000
BUNER	BD15D00379-Pressure Pumps & Hand Pumps at Gagra	1,647,000	1,647,000	1,647,000	1,498,430
BUNER	BD15D00380-Hand Pumps/Pressure Pump WardGhurgushto	660,000	660,000	660,000	607,593
BUNER	BD15D00381-Pressure Pump/Hand Pump (Iqbal Khan)	250,000	250,000	250,000	-
BUNER	BD15D00382-Hand Pumps At Zulqarnain Koroona Korla	400,000	400,000	400,000	-
BUNER	BD15D00383-Extension of Water supply scheme at wardshalbandi	433,898	433,898	433,898	-
BUNER	BD15D00384-Pressure Pump/Hand Pumps (3 Nos:) at UCRega	735,000	735,000	735,000	541,886
BUNER	BD15D00385-Pressure Pump/Hand Pumps (3 Nos:) at UCNoreze	735,000	735,000	735,000	520,908
BUNER	BD15D00386-Pressure Pump/Hand Pumps at Ward 27 UCKarapa	1,470,000	1,470,000	1,470,000	1,387,234
BUNER	BD15D00387-Pressure Pump/Hand Pumps (6 Nos:) UCGhurgushto	1,240,000	1,240,000	1,240,000	296,058
BUNER	BD15D00388-Pressure Pump/Hand Pumps (1 Nos:) UCKowga	230,000	230,000	230,000	210,000
BUNER	BD15D00389-Pressure Pump/Hand pump Nawagai-1 Hujra 111Akazai	210,000	210,000	210,000	210,000
BUNER	BD15D00390-Pressure Pump/Hand pump Nawagai-2Bolagat	210,000	210,000	210,000	-
BUNER	BD15D00391-Pressure Pump/Hand pump Nawagai-2 RahmatSaid	210,000	210,000	210,000	210,000
BUNER	BD15D00392-Pressure Pump/Hand pump Nawagai-1	210,000	210,000	210,000	210,000
BUNER	BD15D00393-Pressure Pump/Hand pump Makhranai Dandmaira Nasib	210,000	210,000	210,000	-
BUNER	BD15D00394-Pressure Pump/Hand pump sora	210,000	210,000	210,000	-
BUNER	BD15D00395-Pressure Pump/Hand pump Koga	210,000	210,000	210,000	-
BUNER	BD15D00396-Hand pumps at Rega (2 Nos:)	400,000	400,000	400,000	-
BUNER	BD15D00397-Hand pumps at U/C Noreeze (3 Nos:)	600,000	600,000	600,000	-
BUNER	BD15D00398-Pressure Pumps/Hand Pump InayatullahMaradu	250,000	250,000	250,000	121,065
BUNER	BD15D00399-Pressure Pumps/Hand Pump Anwar KhanBarkalay Volly Ball Play ground	200,000	200,000	200,000	190,679
BUNER	BD15D00400-MALAKAND SPORTS GALA 2016	1,000,000	1,000,000	1,000,000	1,000,000
BUNER	BD15D00401-PCC ROAD GMS MANDAW	1,320,000	1,320,000	1,320,000	-
BUNER	BD15D00402-REPAIR WORK IN RHC NAGRAI	800,000	800,000	800,000	790,400
BUNER	BD15D00403-PCC ROAD CHARORAI	1,700,000	1,700,000	1,700,000	-
BUNER	BD15D00404-PCC ROAD SHADAM	1,636,000	1,636,000	1,636,000	-
BUNER	BD15D00405-LAILDARA ROAD	800,000	800,000	800,000	790,000
BUNER	BD15D00406-TOWA ROAD	500,000	500,000	500,000	493,000
BUNER	BD15D00407-RAHIM PATAY ROAD	500,000	500,000	500,000	-
BUNER	BD15D00408-PCC PATHWAY GMS KUZ SHAMNAL	1,000,000	1,000,000	1,000,000	-
BUNER	BD15D00409-"PRESSURE PUMP/HAND PUMP,WASH ROOM &REPAIR OF ROAD IN DISPENSORY AT CHANGLAI"	660,000	660,000	660,000	526,763
BUNER	BD15D00410-REPAIR AND BOUNDARY WALL OF GHS DAGGARNO 2 KALAY	600,000	600,000	600,000	-
BUNER	BD15D00411-REPAIR IN GGHS BAGRA	420,000	420,000	420,000	-
BUNER	BD15D00412-REPAIR AT GGHS HISAR	300,000	300,000	300,000	-
BUNER	BD15D00413-REPAIR OF BHU BAGRA	660,000	660,000	660,000	-
BUNER	BD15D00414-SANITATION SCHEME AT DAGGAR KALIKHAIL	400,000	400,000	400,000	-
BUNER	BD15D00415-SANITATION AT KODO	400,000	400,000	400,000	-
BUNER	BD15D00416-PAVEMENT OF STREET AT TOPDARA GAZAN RASTA	300,000	300,000	300,000	-
BUNER	BD15D00417-SANITATION OF ROAD SIDE DRAIN AT TEHSAIL	167,000	167,000	167,000	165,330
BUNER	BD15D00418-WATER CHANNEL AT JABGARE	330,000	330,000	330,000	325,588
BUNER	BD15D00419-PROTECTION WALL TO GHS MATWANAI	1,400,000	1,400,000	1,400,000	1,386,000
BUNER	BD15D00420-REPAIR AT RHC DEWANA BABAB	660,000	660,000	660,000	-
BUNER	BD15D00421-WATER TANK AT YAKH DARA	400,000	400,000	400,000	282,115
BUNER	BD15D00422-SANITATION SCHEME AT ALIKHA MERA	260,000	260,000	260,000	258,570
BUNER	BD15D00423-"PIPE LINE AT KHISTA BABA(SHAHEDAN,SPANKHARAY)"	200,000	200,000	200,000	198,500
BUNER	BD15D00424-PAVEMENT OF STREETS BAKHT RAWAN KORONA	200,000	200,000	200,000	199,980

BUNER	BD15D00425-REPAIR OF WATER CHANNEL AT ROADSIDE(PAYE CHENA TO ANGHAPUR & LANDAY WATER CHANNEL	329,000	329,000	329,000	-
BUNER	BD15D00426-PCC ROAD GHS ANGHAPUR	1,000,000	1,000,000	1,000,000	988,500
BUNER	BD15D00427-PCC ROAD GMS ASHEZEE NEWKALAY	319,000	319,000	319,000	314,974
BUNER	BD15D00428-REPAIR OF BHU ELAI	659,000	659,000	659,000	-
BUNER	BD15D00429-PAVEMENT OF STREET NAWAKALY MERA	1,100,000	1,100,000	1,100,000	1,079,697
BUNER	BD15D00430-WSS AT SOLAI CHUM & SANITATION AT KANDAWMASJED & RAHMAT KOROONA VC ELAI-1	659,000	659,000	659,000	-
BUNER	BD15D00431-PAVEMENT OF STREET FROM LANDAY TO DABGAYANGHAPUR	400,000	400,000	400,000	-
BUNER	BD15D00432-PAVEMENT OF STREET AT AMJAD KOROONA VCELAI-1	149,000	149,000	149,000	144,947
BUNER	BD15D00433-"SOLAR SYSTEM IN GHS GHAZI KHANI,KALAKHELA,BHAI KALAY"	1,320,000	1,320,000	1,320,000	-
BUNER	BD15D00434-PAVEMENT OF STREET AT BASHIR COLONEYKALA KHELA	600,000	600,000	600,000	578,547
BUNER	BD15D00435-PCC ROAD GMS BIAMDARA KALPANIA	1,320,000	1,320,000	1,320,000	706,751
BUNER	BD15D00436-REPAIR OF BHU GAGRA	1,160,000	1,160,000	1,160,000	-
BUNER	BD15D00437-PROTECTION WALL AT WARD GHURGHUSHTE	330,000	330,000	330,000	-
BUNER	BD15D00438-PCC STREET GGHS NOGRAM	700,000	700,000	700,000	696,500
BUNER	BD15D00439-PCC STREET GMS JANGDARA	700,000	700,000	700,000	699,915
BUNER	BD15D00440-PCC STREET GMS TEGHARAI	700,000	700,000	700,000	700,000
BUNER	BD15D00441-PRESSURE PUMP & REPAIR OF BHU BAGH	1,320,000	1,320,000	1,320,000	811,478
BUNER	BD15D00442-"PAVEMENT OF STREET AT VILLAGEGHURGHUSHTE,KHALAY AND MADA KHALI"	1,600,000	1,600,000	1,600,000	1,600,000
BUNER	BD15D00443-PROTECTION WALL AT SHORGARA HABIB KHAN	330,000	330,000	330,000	-
BUNER	BD15D00444-REPAIR QUARTER OF MED:TECH AT GOKAND	660,000	660,000	660,000	-
BUNER	BD15D00445-PAVEMENT OF STREETS/CONSTRUCTION OFKACHA TRACK AT KALEEL KANDAW	1,000,000	1,000,000	1,000,000	-
BUNER	BD15D00446-WATER SUPPLY SCHEME AT SHAHNAZAR KOROONA	660,000	660,000	660,000	-
BUNER	BD15D00447-PIPE WATER CHANNEL AT GUMBAT UCGULBANDAI (CHANGE OF SCHEME)	330,000	330,000	330,000	-
BUNER	BD15D00448-"CONSTRUCTION OF KACHA ROAD TO GMS ,GPSAND GHS GUMBAT "	1,500,000	1,500,000	1,500,000	-
BUNER	BD15D00449-PCC ROAD LANGAW	2,720,000	2,720,000	2,720,000	2,265,035
BUNER	BD15D00450-KHARARAI ROAD	2,086,000	2,086,000	2,086,000	1,610,647
BUNER	BD15D00451-BUTT ROAD KANDAR KATAY	800,000	800,000	800,000	791,200
BUNER	BD15D00452-INSTALLATION OF SOLAR SYSTEM IN GHSAWGA & GMS AGARAI	1,115,000	1,115,000	1,115,000	-
BUNER	BD15D00453-REPAIRE WORK IN QUARTORS & DOCTOR BONGLAAT BHU KAWGA	290,000	290,000	290,000	286,206
BUNER	BD15D00454-PCC FLOORING IN JANAZGAH KAWGA	200,000	200,000	200,000	-
BUNER	BD15D00455-CONSTRUCTION OF IRRIGATION CHANNEL ATDUKADA	330,000	330,000	330,000	-
BUNER	BD15D00456-CONSTT:OF GROUP LATRINE AT GMSBALOKHAN/PRESSURE/HAND PUMP/BOUNDRY WALL AT GMS MALAKPUR AND GHS DUKADA	1,320,000	1,320,000	1,320,000	-
BUNER	BD15D00457-REPAIR OF BHU DUKADA	660,000	660,000	660,000	646,800
BUNER	BD15D00458-PAVEMENT OF STREET AT JAWKHELA	400,000	400,000	400,000	399,840
BUNER	BD15D00459-PAVEMENT OF STREET AT NARBATWAL	300,000	300,000	300,000	293,131
BUNER	BD15D00460-PAVEMENT OF STREET AT BALOKHAN	300,000	300,000	300,000	299,933
BUNER	BD15D00461-WATER SUPPLY SCHEME ELUM	260,000	260,000	260,000	256,880
BUNER	BD15D00462-PAVEMENT OF STREET AT NAWSHAD ABADNARBATWAL	200,000	200,000	200,000	197,600
BUNER	BD15D00463-WATER SUPPLY SCHEME KOTKAY DUKADA	147,000	147,000	147,000	-
BUNER	BD15D00464-CAUSEWAY AT GGHS JOWAR MALI KHAIL	1,333,000	1,333,000	1,333,000	-
BUNER	BD15D00465-WATER TANK & PIPE SCHEME AT GERARAI	333,000	333,000	333,000	-
BUNER	BD15D00466-SOLAR SYSTEM & REPAIR WORK AT RHC JOWAR	667,000	667,000	667,000	-
BUNER	BD15D00467-"PAVEMENT OF STREETS ATASODARA,LAIGANI,JABA PATAY AND JOWAR"	1,000,000	1,000,000	1,000,000	-
BUNER	BD15D00468-WATER SUPPLY SCHEME AT SLARZO MAIRA	400,000	400,000	400,000	-
BUNER	BD15D00469-CONSTRUCTION OF BOUNDRY WALL AT TOTYANOKALAY JANAZGAH	100,000	100,000	100,000	-
BUNER	BD15D00470-"INSTALLATION OF SOLAR SYSTEM IN GHSCHANAR, GHS CHEENA, GHS DHERAI"	1,170,000	1,170,000	1,170,000	-
BUNER	BD15D00471-INSTALLATION OF HAND PUMP IN GGHS CHEENA	149,000	149,000	149,000	-
BUNER	BD15D00472-INTEZARGAH AT NOREZE (AZMAT BIBI)	670,000	670,000	670,000	-
BUNER	BD15D00473-HAND PUMPS/PRESSURE PUMPS NOREZE (AZMAT BIBI)	800,000	800,000	800,000	143,905
BUNER	BD15D00474-INSTALLATION OF SOLAR ENRGY SYSTEM ANDHAND PUMP AT GMS SHARGHASHI BATAI	550,000	550,000	550,000	-

BUNER	BD15D00475-INSTALLATION OF SOLAR ENRGY SYSTEM ANDHAND PUMP AT GHS BATAI	550,000	550,000	550,000	-
BUNER	BD15D00476-INSTALLATION OF SOLAR ENRGY SYSTEM ANDPCC REPAIR IN GGMS BATAI	550,000	550,000	550,000	-
BUNER	BD15D00477-REPAIR AND MAINTENANCE OF TEHSIL HEADQUARTER HOSPITAL	2,638,000	2,638,000	2,638,000	-
BUNER	BD15D00478-CATEGORY D HOSPITAL PACHA KALAY BATAI	660,000	660,000	660,000	655,306
BUNER	BD15D00479-CONSTRUCTION OF ROAD CHALANDARI	2,977,000	2,977,000	2,977,000	2,976,702
BUNER	BD15D00480-CONSTRUCTION OF ROAD SENAR KALABAT	1,500,000	1,500,000	1,500,000	1,485,000
BUNER	BD15D00481-"WATER SUPPLY SCHEMES ELAN,BAKAR,NAVAYDARA AND BATAI DARA "	350,000	350,000	350,000	345,905
BUNER	BD15D00482-"PAVEMENT OF STREETS ATSHAHIRAWAN,YOUSAF,ASHTAR KHAN,AHMAD KHAN,SHAHWALAI,AMAN,ZAHIRSHAH ANDROZI KORONA"	350,000	350,000	350,000	345,275
BUNER	BD15D00483-IRRIGATION CHANNEL AT CHALINDARY	1,200,000	1,200,000	1,200,000	664,624
BUNER	BD15D00484-PAVEMENT OF STREET VILLAGE AJALAI	582,000	582,000	582,000	-
BUNER	BD15D00485-INSTALLATION OF SOLAR ENERGY & CCTVCAMERAS SYSTEM IN GMS REGA-2	511,000	511,000	511,000	-
BUNER	BD15D00486-INSTALLATION OF SOLAR SYSTEM IN GHSSAWARAI	400,000	400,000	400,000	-
BUNER	BD15D00487-INSTALLATION OF SOLAR SYSTEM IN GMSREGA-1	400,000	400,000	400,000	-
BUNER	BD15D00488-PAVEMENT OF STREET VILLAGE GHAZI KOT	500,000	500,000	500,000	493,500
BUNER	BD15D00489-KACHA ROAD TO GGPS MANGAL THANA	1,320,000	1,320,000	1,320,000	1,319,967
BUNER	BD15D00490-WATER SUPPLY SCHEME VILLAGE SHALBANDAI(CHANGE OF SCHEME)	300,000	300,000	300,000	297,000
BUNER	BD15D00491-PCC ROAD/PARAPET WALL ETC AT GMS NARRA	700,000	700,000	700,000	-
BUNER	BD15D00492-WATER SUPPLY SCHEME GMS SANGARA	400,000	400,000	400,000	-
BUNER	BD15D00493-WATER SUPPLY/GROUP LATERINES ATDISPENSORY	500,000	500,000	500,000	-
BUNER	BD15D00494-CONST: OF WATER CHANNEL AT BAZAR KOT	330,000	330,000	330,000	-
BUNER	BD15D00495-PCC PATHWAY GMS DABB	220,000	220,000	220,000	-
BUNER	BD15D00496-PCC PATHWAY ROAD GHS INZAR MIRA	200,000	200,000	200,000	-
BUNER	BD15D00497-RETAINING WALL GMS MAIRAGAI	200,000	200,000	200,000	-
BUNER	BD15D00498-REPAIR OF GROUND FOR ASEMBLY AND SPORTSGMS AWANAI	200,000	200,000	200,000	-
BUNER	BD15D00499-CONSTRUCTION OF WATER TANK AT GHS MARADU	200,000	200,000	200,000	-
BUNER	BD15D00500-WATER SUPPLY SCHEMES UC SORAY	2,252,000	2,252,000	2,252,000	878,741
BUNER	BD15D00501-REPAIR WORK IN GHS TOORWARSAK	800,000	800,000	800,000	-
BUNER	BD15D00502-REPAIR OF WATER CHANNEL AT GARAMBOOKHWAR	330,000	330,000	330,000	-
BUNER	BD15D00503-"REPAIR AT BHU TORWARSAK FOR DOCTORWAITING ROOM FOR PATIENTS, LABOUR ROOM"	660,000	660,000	660,000	-
BUNER	BD15D00504-"PAVEMENT OF STREETS AT MASJED,SHEKHANOCHUM & MOHALLA MOSA KHAIL"	1,147,000	1,147,000	1,147,000	730,091
BUNER	BD15D00505-"HAND PUMPS AT MOHALLA SARGANTAL,MUGHALBARKHAN & MOMIN USTAD WARD TORWARSAK"	660,000	660,000	660,000	-
BUNER	BD15D00506-BOUNDARY WALL DHERANS AT KHADUKHAIL & YAKHAIL	500,000	500,000	500,000	-
BUNER	BD15D00507-CONSTRUCTION OF PROTECTION WALL NEARFIELD OF TASLEEM MUHAMMAD AKHUN SERAI & PROVIDING & LAYING OF SEGMENTSIN FIELDS OF MUHAMMAD RIAZ BINA MAIRA	700,000	700,000	700,000	-
BUNER	BD15D00508-PCC ROAD GMS AKHUN SERAI	619,000	619,000	619,000	389,495
BUNER	BD15D00509-INSTALLATION OF SOLAR ENERGY SYSTEM INGHS DAGAI	400,000	400,000	400,000	-
BUNER	BD15D00510-CCTV CAMERAS SYSTEM & PCC WORK IN GGHS DAGAI	200,000	200,000	200,000	-
BUNER	BD15D00511-CCTV CAMERAS SYSTEM FOR GGHS TOTALAI	100,000	100,000	-	-
BUNER	BD15D00512-REPAIR AND MAINTANANCE/ SOLAR SYSTEMGGHSS GADEZI	1,500,000	1,500,000	1,500,000	-
BUNER	BD15D00513-REPAIR AND MAINTANANCE/ SOLAR SYSTEMGGms GADEZI	2,277,000	2,277,000	2,277,000	-
BUNER	BD15D00514-REPAIR AND MAINTANANCE/ SOLAR SYSTEMGHSS GADEZI	1,500,000	1,500,000	1,500,000	-
BUNER	BD15D00515-HAND PUMP AT KULYARI GROUND	330,000	330,000	330,000	-
BUNER	BD15D00516-PRE SSC COACHING CLASSES	5,000,000	5,000,000	5,000,000	3,754,190
BUNER	BD15D00517-Protection Wall at Ward Pacha	2,638,736	2,638,736	-	1,319,368
BUNER	BD15D00518-PCC ROAD AT DAKARA UC SARVAI	970,000	970,000	970,000	958,263
BUNER	BD15D00519-EXTENSION/REPAIR OF WATER SUPPLY SCHEMAT SHALBANDI	433,989	433,989	433,959	407,370
BUNER	BD16D00001-Construction of hand pumps/Pressurepumps and distribution system UC Pacha Kalay	3,000,000	3,000,000	3,000,000	-
BUNER	BD16D00002-Sanitation scheme UC Pacha Kalay	3,000,000	3,000,000	3,000,000	-
BUNER	BD16D00003-WSS Jowar Penara	100,000	100,000	100,000	-
BUNER	BD16D00004-Water supply scheme Kambokhel JowarMajid to Aziz Tubewell	633,000	633,000	633,000	-
BUNER	BD16D00005-WSS Charai	333,000	333,000	333,000	-

BUNER	BD16D00006-WSS Bagra Maira Khro Dherai UC Daggar	660,000	660,000	660,000	-
BUNER	BD16D00007-Water Supply Scheme UC Totalai	659,000	659,000	659,000	312,565
BUNER	BD16D00008-Improvement of Civil Channel ant UC Daggar Village Bagra and Topdara	330,000	330,000	330,000	330,000
BUNER	BD16D00009-Reservoir for Irrigation Rehmatullah at Ghulam Korona Sora Buner	339,000	339,000	339,000	329,000
BUNER	BD16D00010-Repair of dispensary Khanano Dherai	350,000	350,000	350,000	350,000
BUNER	BD16D00011-Repair of BHU Korla	350,000	350,000	350,000	350,000
BUNER	BD16D00012-Road Bridge to BHU Langow Kandar Katay	660,000	660,000	660,000	660,000
BUNER	BD16D00013-Construction/Repair of Civil Hospital Nawagai UC Nawagai	658,000	658,000	658,000	658,000
BUNER	BD16D00014-Water supply scheme Sarpatty uc Nawagai	458,000	458,000	458,000	458,000
BUNER	BD16D00015-WSS Aladosh Nawagai	200,000	200,000	200,000	200,000
BUNER	BD16D00016-Protection/Construction of Janazgah Ahmad Ali Dehrai UC Makhranai	200,000	200,000	200,000	200,000
BUNER	BD16D00017-"WSS Warana Maina Array Sargarai, Maina Kadal"	440,000	440,000	440,000	440,000
BUNER	BD16D00018-"WSS Karezi, Malasar, Maira "	500,000	500,000	500,000	500,000
BUNER	BD16D00019-Pavement of streets Dand maira Makhranai	150,000	150,000	150,000	150,000
BUNER	BD16D00020-Pavement of streets Gora Khwar Makhranai	200,000	200,000	200,000	200,000
BUNER	BD16D00021-Pavement of streets kalakhela Mulakal	300,000	300,000	300,000	300,000
BUNER	BD16D00022-Pavement of streets Khanano Dehrai UCMakhranai	300,000	300,000	300,000	300,000
BUNER	BD16D00023-RCC pipe Saidullah korona Makhranai	170,000	170,000	170,000	170,000
BUNER	BD16D00024-WSS UC Kandar Katai	660,000	660,000	660,000	660,000
BUNER	BD16D00025-DWSS UC Amazi	660,000	660,000	660,000	660,000
BUNER	BD16D00026-Retaining wall/leveling of janazgah Sura	500,000	500,000	500,000	500,000
BUNER	BD16D00027-Construction of PCC road at Jaba from Sar Patty towards GMS UC Kangalai	1,320,000	1,320,000	1,320,000	1,320,000
BUNER	BD16D00028-"Construction of Water Tank & WSS Hazrat Yameen, Alam, Mateen, Asla Etc. Dawo"	330,000	330,000	330,000	330,000
BUNER	BD16D00029-WSS(Pipe Line) & Water Tank for village Ayan Band UC Kangalai	1,060,000	1,060,000	1,060,000	1,060,000
BUNER	BD16D00030-WSS AT UC PANDIR	6,000,000	6,000,000	-	-
BUNER	BD16D00031-SUSPENSION BRIDGET AT UC PANDIR	2,000,000	2,000,000	-	-
BUNER	BD16D00032-PAVEMENT OF STREETS/PCC ROAD AT UC PANDIR	7,000,000	7,000,000	-	-
BUNER	BD16D00033-WATER SUPPLY SCHEME UC SHALBANDI	7,000,000	7,000,000	-	-
BUNER	BD16D00034-PAVEMENT OF STREETS/PCC ROADS AT UC SHALBANDI	8,000,000	8,000,000	-	-
BUNER	BD16D00035-PAVEMENT OF STREETS/PCC ROADS AT BEKHANAY AT FOLADAI	900,000	900,000	-	-
BUNER	BD16D00036-PRESSURE PUMPS AT BEKHANAY AND FOLADAI	1,750,000	1,750,000	-	-
BUNER	BD16D00037-WATER SUPPLY SCHEME/WATER TANK	1,050,000	1,050,000	-	-
BUNER	BD16D00038-AUGMENTATION IN RESIDENCE OF DC Buner	2,300,000	2,300,000	-	-
Total		260,781,623	260,781,623	222,042,857	129,909,190