

Pending Tube Well Connections IN R/O Khyber Circle (As on 11-12-2017)

S.No.	Age	Name of S/Division	Name of Division	Name of Work	Nature of Connection (Pvt/Govt)	Application No. & Date	Demand Notice No. & Date	Load (K.W)	Estimated Cost	Date of Payment	Present Status
1	UPTO 3 Months	Pabbi-1	City NSR	Dagi Banda Nabi	Govt			20	257182	13/8/17	material Demand
2	UPTO 3 Months	Risalpur	City NSR	Kheshki Bala No =3	Govt			20	347233	14/9/17	material Demand
3	UPTO 3 Months		City NSR	Baba Jee Kili	Govt			20	394519	14/9/17	material Demand
4	UPTO 3 Months		City NSR	Zando Banda	Govt			20	657172	5/10/2017	material Demand
5	UPTO 3 Months	Risalpur	City NSR	Misal Abad Risalpur	Govt			20	399400	7/10/2017	material Demand
6	UPTO 3 Months	NSR City	City NSR	Near Hospital Dag NSR Kalan	Govt			24	359032	24/8/17	material Demand
7	UPTO 3 Months	NSR City	City NSR	Moh Hoti Khel NSR	Govt			28	331905	24/8/17	material Demand
8	UPTO 3 Months	Pabbi-2	City NSR	Spin Kani	Govt			20	997162	28/8/17	material Demand
9	UPTO 3 Months	Pirpai	City NSR	Kotlie Kalan No-2	Govt			23	417824	1/11/2017	material Demand
10	UPTO 3 Months	Cannt-1	NSR Cantt	WSS P/Sabbaq 3	Govt	27 dt 5/6/17	39 dt 12/6/17	30	713968	16-6-2017	Material reales work under progress
11	UPTO 3 Months	Urban-I	City kohat	WSS Shadi Abad	Govt	30 dt 22/6/17	29 dt 23/6/17	16	547648	19/09/17	Material Demanded
12	UPTO 3 Months	Usterzai	KHS Hangu	WSS GGD College Usterzai Hangu	Govt:	34,1/7/17	41,11/7/17	13.15Kw	325017	27/9/2017	Payment Made on Dated.27/9/2017 in HBL Hangu,Material Demanded.6627-30,Dated.3/11/17.
13	03-06 Months	Jehangira	NSR Cantt	Jabbi No. 2	Govt	21 dt 11/4/17	32 dt 18/4/17	35	410893	15-5-2017	Material reales work under progress
14	03-06 Months	Jehangira	NSR Cantt	Hisar Tang	Govt	26 dt 5/6/17	38 dt 12/6/17	35	1632207	25-6-17	Already sent to PD Office
15	03-06 Months	Jehangira	NSR Cantt	Shaheed Abd Jhr	Govt	22 dt 11/4/17	33 dt 18/4/17	19	541054	15-5-2017	Material reales work under progress
16	03-06 Months	Jehangira	NSR Cantt	WSS N/Pur	Govt	20 dt 11/7/17	31 dt 18/4/17	19	411990	15-5-2017	Material reales work under progress
17	03-06 Months	Akora Khattak	NSR Cantt	WSS Hasan Dara	Govt	25 dt 8/6/17	37 dt 8/6/17	30	457991	16-6-2017	Material reales work under progress
18	03-06 Months	Akora Khattak	NSR Cantt	Amir Abad	Govt	28 dt 14/6/17	40 dt 20/6/17	23	346277	31-7-2017	Material reales work under progress
19	03-06 Months	Akora Khattak	NSR Cantt	Umaray Kali	Govt	24 dt 1/6/17	36 dt 8/6/17	30	446319	16-6-2017	Material reales work under progress
20	03-06 Months	Usterzai	KHS Hangu	WSS Shahu Khel Hangu	Govt:	31,18/5/17	38,31/5/17	12KW	369742	9/6/2017	Matrial Released Vide MMM No.3131-34,Dated.29/8/2017,but Material not available in store
21	03-06 Months	Usterzai	KHS Hangu	WSS Watch Bazar Hangu	Govt:	32,18/5/17	39,31/5/17	12 KW	657360	9/6/2017	Matrial Released Vide MMM No.3131-34,Dated.29/8/2017,but Material not available in store
22	03-06 Months	Hangu-I	KHS Hangu	WSS Bar Abbas Khel C/O TMO Hangu	Govt:	33,16/5/17	40,7/6/17	22 KW	426513	23/6/2017	Matrial Released Vide MMM No.3131-34,Dated.29/8/17.As per LS Report all materials
23	03-06 Months	Hangu-I	KHS Hangu	WSS Warasta Nr Tablighi Markaz	Govt:	30,18/5/17	37,31/5/17	15.60 KW	721566	9/6/2017	Matrial Released Vide MMM No.3131-34,Dated.29/8/2017,but Material not available in store
24	03-06 Months	Usterzai	KHS Hangu	WSS Ziar Qamar Kohat	Govt:	35,1/8/17	42,10/8/17	15.60kw	575478	Nil	un-Ripe,D/Notice Issued No.42,Dated.10/8/17.Payment not Made.
25	03-06 Months	Urban-II	Rural Kohat	WSS Muhammad Nagar	GOVT	22 dt 14/3/17	21 dt 16/3/17	19	637384	19/04/17	Material Demanded
26	06 -12 Months	Gumbat	City kohat	WSS Company Bagh	Govt	21 dt 13/3/17	20 dt 16/3/17	19	939426	17/04/17	Material Demanded
27	06 -12 Months	Jehangira	NSR Cantt	K/Abd No. 2	Govt	18 dt 24/3/17	28 dt 31/3/17	38	405917	17-4-2017	Material reales work under progress
28	Above 01-Year	Thall	KHS Hangu	WSS Gurguri	Govt:	11,25/6/13	12,26/6/13	17.3KW	1204255	8.10.13	Transferred to PD Construction Vide No.309/S-I dated15.1.15
29	Above 01-Year	Thall	KHS Hangu	WSS Urbashi	Govt:	21,15/9/14	25,18/9/14	16.4KW	1750971	13.5.15	Transferred to PD construction Vide No.265 dated13.1.16
30	Above 01-Year	Urban-II	Rural Kohat	WSS Darriwal Banda	GOVT	37 dt 23/06/15	38 dt 25/6/15	20	548108	29/06/15	Disputed (Murder Case)

31	Above 01-Year	Lachi-II	Rural Kohat	WSS Small Landoki	GOVT	43 dt 12/2/2013	45 dt 18/2/13	25	812321	7/8/2013	Transfer to P.D Cost.vide. No.9913-15 dt:13/08/13
32	Above 01-Year	Deh Bahader	Khyber	T/Well at Sheikhan Daman 2	Govt	No. 03 dated 10.02.12	No. 03 dated 20.02.12	36	517829	A444294/ 04443 dated 24/2/2012	dispute
33	Above 01-Year	Taj Abad	Khyber	PK-6 Pawaka Landi Kandy	Govt	No. 06 dated 18.02.15	No. 06 dated 05.03.15	36	734406	A560848/A05609 dt.09/3/2015	dispute
34	Above 01-Year	Deh Bahader	Khyber	Ghari Mali Khel	Govt	No. 05 dated 20.08.17	No. 05 dated 05.09.17	36	642092	Dt 11.09.2012	dispute
35	Above 01-Year	Pabbi-1	NSR-City	SDO Irr: Pabbi for 2 Nos T/Well RD-182+000 AND RD-185+400 A/C No: 41-26221-0179904-46. A/C No: 41-26221-0179905-46	Govt:	No.13 & 14 dated 18.06.2012	No.20 dated 20.06.2012	19 KW 19 KW	1232726/-	5/10/2012	Work Transfer to P.D Vide this office No.4752-55 dated 22.03.2013.
36	Above 01-Year	Pabbi-3	NSR-City	SDO Irr: Pabbi for T/Well C/O Mr.Saif Ur Rehman at Village Ali Baig A/C No: 43-26223-0083100-D1.	Govt:	No. 3 dated 31-12-2014	No.02 dated 27-01-2015	23 KW	1353960/-	12/4/2015	Work Transfer to P.D Vide this office No.5883-87 dated 11.05.2015.
37	Above 01-Year	Pabbi-3	NSR-City	SDO Irr: Pabbi for T/Well C/O Mr.Malik Khaliq Zaman at Village Kurvi A/C No: 43-26223-0021400-D1.	Govt:	No. 02 dated 31/12-2014	No.01 dated 27-01-2015	15 KW	1086912/-	12/4/2015	Work Transfer to P.D Vide this office No.5883-87 dated 11.05.2015.
38	Above 01-Year	Pirpai	NSR-City	SDO Irr: Pabbi for T/Well RD-184+000 at Village Jalojai Camp. A/C No: 43-26226-0118453-D1	Govt:	No. 2 dated 04-04-2016	No.15 dated 21-04-2016	27 KW	504888/-	21-4-2016	material Required
39	Above 01-Year	Pirpai	NSR-City	SDO PHE NSR for WSS at Village Jalojai A/C No: 41-26226-0126470-D1	Govt:	No. 4 dated 04-06-2010	No.05 dated 16-06-2010	24 KW	484086/-	21-7-2010	Work Transfer to P.D Vide this office No. 13087 dated 13-08-2011.
40	Above 01-Year	Usterzai	KHS Hangu	SDO Irrigation C/O Muhammad Raheem Khan Lakhti Banda Hangu	Govt:	No.18.Dated.1/8/2016	No.35 Dated 5/8/2016	16KW	405771	31/8/2016	All Material Drawn only 25KVA T/F and SY-II Units not Drawn due to non available in F/Store Demanded vide L/No.6627-31,Dated.3/11/2017.
41	Above 01-Year	Thall	KHS Hangu	Irrigation T/Well in R/O Israr Muhammad Village Doaba Thall C/O SDO Irrigation Kohat	Govt:	No. 10 Dated 26/5/2011	No.04 dated 01-06-2011	16KW	974292	16/6/2011	As Per Addit Report,due to less payment Revised D/Notice Issue to Consumer Vide No.11,Dated.29/7/2011 of Rs.25200/,But payment not Made by consumer/DEPTT
42	Above 01-Year	Pirpai	City NSR	WSS Jalo Zai	Govt			24	484086		Work transferred to PD vide No. 13087-89 dt 13/8/2011
43	Above 01-Year	Cannt-2	NSR Cantt	WSS Shiekhi	Govt			39	1682088	27-04-2015	Sent to PD (C&O)
44	Above 01-Year	Jehangira	NSR Cantt	WSS Maroba 2	Govt	36 dt 6/5/17	81 dt 13/5/15	19	288720	15-5-2015	Material reales work under progress
45	Above 01-Year	Jehangira	NSR Cantt	WSS Tar Khel	Govt			30	1215488	6/1/2010	Revised D/Notice Issued but not paid

Pending T/Well Connec

S.No.	Age	Name of S/Division	Name of Division
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Applications Up to 03 Months-03 to 06 Months-06 to 01

Name of Work	Nature of Connection (Pvt/Govt)	Application No. & Date
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Year & ABove 01 Year IN R/O Khyber Di

Demand Notice No. & Date	Load (K.W)	Estimated Cost	Date of Payment
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Present Status