

GOVERNMENT OF KHYBER PAKHTUNKHWA 🦫 FINANCE DEPARTMENT

♥ Finance Depirtment Civil Secretariat Peshawar

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No.BO-XI/FD/5-2/2022-23

Dated Peshawar the 04.07.2022

To

The Secretary to Govt. of Khyber Pakhtunkhwa, Information & Public Relations Department,

Peshawar.

KP-RTI COMMIS Diary No:

Date:

Section

Subject:

RELEASE POLICY FOR FINANCIAL YEAR 202

Dear Sir

I am directed to refer to the Release Policy circulated vide this Department's letter No. BO.I/FD/5-20/2022-23/Release Policy dated 30.06.2022 on the subject noted above and to state that Finance Department agrees to the release of funds out of the Budget Estimates 2022-23 at the following ratio/details under Grant No.31-Information &

Public Relations during current financial year 2022-23:-

S#	Objects	FUNDS RELEASED
1	Salary (except Honoraria which shall be released on case to case basis)	100%
2	 Electricity Sui Gas charges Advertisement Charges (current side only) Financial Assistance to the families of Government Servants who die while in service 	100%
3	Rest/Others	50%
4	Purchase of Physical Assets	50%
5	Maintenance & Repair	50%
6	S.N.E (Fresh)	Authentication of Audit Copy by the Finance Deptt

Note:

- Medical Charges:- The funds released under object A01274-Medical Charges shall be utilized by the concerned sanctioning authorities only upto the limit of medical re-imbursement claims i.e Rs.30,000/- where verification/authentication by Director General, Health Services, Khyber Pakhtunkhwa is not required under the prevailing rules/policy/instructions. The incurrence of expenditure against the remaining claims shall be authorized by Finance Department on case to case basis as usual, subject to observance of all codal formalities.
- Release of Withheld Budget:- The withheld budget under Current Expenditure (Provincial) will be released in 2nd quarter of current financial year subject to availability of financial resources. The individual demands for release of balance funds shall be examined at the level of concerned Sections and decided by the competent authority based on justification(s) provided by the Administrative Department concerned.
- Grant-in-Aid:- Grant-in-Aid will be released subject to the provision of Bank statement by the concerned office/autonomous entity after unconditional releases in 1st quarter.
- The incurrence of expenditure against the released funds is subject to the fulfillment of all codal formalities, observance of financial rules/regulations and Economy/Austerity measures for financial year 2022-23.
- DDO/Object wise details of the released funds are available at http://www.finance.gkp.pk and in the SAP system.

Yours faithfully,

BUDGET OFFICER-XI

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