



GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION & WORKS DEPARTMENT

No.ACCTT/C&W/1-6/Gen/2014-15.

Dated Peshawar, 13/03/2015.

To,

All Executive Engineer's

C&W Division

Subject:

MATCHING RE-APPROPRIATION PROPOSALS WITHIN COMMUNICATION SECTOR DURING CFY 2014-15 (ROADS SECTOR).

In pursuance of power of re-appropriation under S.No.7(20) of the 2nd scheduled of delegation of powers under the financial rules and the power of re-appropriation rules 2001, the Competent Authority is pleased to re-appropriation the funds for the following ADP Schemes during the current financial year 2014-15.

From (-)		
S.No	Name of Scheme	Amount Rs. In Million
1	885/140682 - F/S, Design and Construction of Baryam to Gat Serai Road, Arkot to Biakand Road and Kabal to Kalla Kalay Road (20 kms), District Swat.	10.000
2	886/140688 - F/S, Design, Construction and Improvement / Rehabilitation of Mingora City Road i/c Bridge, District Swat	4.000
3	887/140963 - F/S, Design & Rehabilitation of Marghuzar to Mingora Road, Swat	2.500
4	888/140964 - F/S, Design & Rehabilitation / BT of Kalam to Gujar Gabral road (flood damaged), Swat	2.000
5	889/140965 - F/S, Design & Construction/BT of 3 km from Mian road to Miangulay river Swat (Khurshid Khan) Memorial road, Swat	5.000
6	890/140966 - F/S, Design Construction of Dodhiar Mianir Bridge, Swat	2.500
7	891/140968 - F/S, Design & Construction of a) Chapryal to Balasoor road, b) Kherai to Mandoor road, c) Matta to Madina Colony, d) Matta to Odigram & e) Weray to Aghal road, Swat (14 Km)	7.000
8	892/140969 - F/S, Design & Construction of a) Qalagy road UC Qalagy, b) Tall Chor Road UC Tall, c) Taran Road UC Kaley & d) Talang Churkhai Road UC Kota, Swat (5 KM).	5.000
9	893/140970 - F/S, Design & Rehabilitation of Mingora Jambel Gokand road, Swat	2.500
10	805/140916 - F/S, Design & Improvement / Construction of Mahreen to Mehar Bat 8 Km road, Barparo 3 Km road & Kanisher 3 Km roads, Kohistan	4.000
11	903/140967 - F/S, Design & Construction of a) Chamtalai to Taroghai road, b) Garam Chashma to Kandujal Road, District Chitral (9 KM).	6.500
12	141017 - Dualization of Road from Indus Highway Chowk to Karak City, Karak (3.5 Km)	1.127
Total.....		52.127
To (+)		
NoN-ADP "Advertisement arrears gainst Communication & Works Department Up To 26-03-2014" Amounting to Rs. 52.127		
1.	Executive Engineer C&W Division Battagram	446777
2.	Executive Engineer C&W Division Abbottabad	593360
3.	Executive Engineer C&W Division Tank	1457730
4.	Executive Engineer C&W Division Mansehta	1130383
5.	Executive Engineer Provincial Building Const: Division No.I Peshawar	1240135
6.	Executive Engineer C&W Division Dir Lower	6630789
7.	Executive Engineer C&W Division Hangu	2194482
8.	Executive Engineer C&W Division Nowshera	6178795
9.	Executive Engineer C&W Division Swabi	3435167
10.	Executive Engineer C&W Division Malakand	1881271
11.	Executive Engineer C&W Division Kohat	2460387
12.	Executive Engineer C&W Division Mardan (Buildings)	6137920
13.	Executive Engineer C&W Division Swat (Buildings)	1036307
14.	Executive Engineer Buildings Division No.I Peshawar	422000
15.	Executive Engineer Buildings Division No.II Peshawar	580208
16.	Executive Engineer C&W Division Bannu (Buildings)	1362019
17.	Executive Engineer C&W Division Buner	343091

18.	Executive Engineer C&W Division Bannu (Highway)	43986
19.	Executive Engineer C&W Division Dir Upper	1664285
20.	Executive Engineer C&W Highway Division Peshawar	272868
21.	Executive Engineer C&W Division Kohistan	291582
22.	Executive Engineer C&W Division Haripur	287485
23.	Executive Engineer C&W Division Mardan (Highway)	4834760
24.	Executive Engineer C&W Division D.I.Khan	1556195
25.	Executive Engineer C&W Highway Division D.I.Khan	435647
26.	Executive Engineer Provincial Building Const: Division No.II Peshawar	171885
27.	Executive Engineer C&W Division Chitral	2480781
28.	Executive Engineer C&W Division Lakki Merwat	2254716
29.	Executive Engineer C&W Division Torghar	104811
30.	Chief Engineer (CDO) C&W Department	104044
31.	Superintending Engineer C&W Circle Peshawar	93086
	Total.....	52.127

The above re-appropriated funds amounting to **Rs. 52.127 Million** (Rupees Fifty Two Million One Hundred and Twenty Seven Thousand Only) are hereby placed at your disposal for expenditure on the scheme specified above, subject to the observance of all codal formalities and financial regularities.

The expenditure involved is dubitable to the functional –cum-object – classification 04- Economic Affairs-045-Construction and Transport-0452- Road Transport- 045202- Highways Road and Bridges, (Fund No. NC 12064) under Grant.56, during the current financial year 2014-15, and would be incurred only on the items/ activities mentioned in the approved PC-I, and would not exceed the allocation for any particular item/activity.

ACCOUNTS OFFICER

Copy forwarded to:-

1. The Secretary to Govt. of Khyber Pakhtunkhwa P&D Department.
2. The Secretary to Govt. of Khyber Pakhtunkhwa Finance Department.
3. The Accountant General Khyber Pakhtunkhwa, Peshawar
4. The Chief Engineer, Center C&W Peshawar.
5. The Director Information Khyber Pakhtunkhwa.
6. The Director P&M Cell/ Deputy Director I.T C&W Department.
7. The Section Officer Dev-II Finance Department along with a copy of the approved summary with the request to arrange/release a token grant of Rs. 10/- for the said non ADP scheme during CFY 2014-15.
8. The District Account Officer
9. The PS to Secretary C&W Department.

ACCOUNTS OFFICER