**PROFORMA FOR WAYS AND MEANS CLEARANCE**

**(Public Sector Development Programme)-2019-20**

|  |  |
| --- | --- |
| Ministry/Division |  |
| Demand No. |  |
| Name of the Project: |  |
| Original Allocation   1. Foreign Aid 2. Pak. Rupees |  |
|  |
| Re-appropriation/Savings/Surrender and Supplementary Grant etc. |  |
| Final Allocation   1. Foreign Aid 2. Pak. Rupees |  |
|  |
| Amount so far released and spent (Head-wise utilization report to be added)   1. Foreign Aid 2. Pak. Rupees |  |
|  |
| Balance available   1. Foreign Aid 2. Pak. Rupees |  |
|  |
| Amount is released through Pre-audit System of AGPR or through Assignment Account Procedure? |  |
| Amount requested for release by the Ministry  Pak. Rupees only |  |
| Nature of expenditure (Pay, Allowances & other details to be attached) |  |
| Quarter/month of the year for which the release pertains to: |  |
| Amount recommended for release by M/o PD&R |  |
| Amount cleared by ‘Ways & Means’, Finance Division |  |
|  |  |
| **CF&AO** **PAO**  Date: \_\_\_\_ Date: \_\_\_\_ | **Chief (PIP), Releases**  PD&R Division |
|  |  |
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|  |  |

Finance Div. Budget Wing D. No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Section Officer (B&A)

CC: 1. Secretary, Respective Ministry

2. Chief (PIP), M/o PD&R

3. FA concerned