

**URGENT
THROUGH UMS**

No. FD.SO(DR)/SDSSP/(32)/07-08
**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi, dated the 31st March, 2008

To,

The Accountant General Sindh
Karachi.

SUBJECT: RELEASE OF SDSSP SHARE OF 3RD YEAR/ ADF TO TMAs.

I am directed to refer to SDSSP's letter No. FD/SDSSP/PSU/WSS-391(07)/2007 dated 19th March, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to Rs. 16,562,588.00 (Rupees sixteen million five hundred sixty two thousand and five hundred eighty eight) only as reported by the SDSSP to the following TMAs in WSS Sector.

(Amount in Rs.)

S.NO	NAME OF TALUKA/ TMAs	TALUKA/ TOWN LOCAL FUND ACCOUNT NUMBER OF EACH TMA IN NATIONAL BANK OF PAKISTAN	RELEASE OF 50% SHARE OF TOTAL SHARE MINUS CBO 10%
1.	<u>DISTT. SHIKARPUR</u> Garhi Yasin	PLS-1204 (NBP Ghari Yasin Branch)	2,223,290.00
2.	<u>DISTT. JAMSHORO</u> Kotri	1494-0 (NBP Kotri Br.)	1,240,469.00
3.	<u>DISTT. SANGHAR</u> Khipro Sanghar	2135-1 (NBP Khipro Br.)	1,845,391.00
4.		3608-6 (NBP Sanghar Br.)	2,195,947.00
5.	<u>DISTT. THATTA</u> Mirpur Bathoro Mirpur Sakro	1480-0 (NBP Mirpur Bathoro Branch)	1,847,160.00
6.		2190-5 (NBP Gharo Br.)	2,031,793.00
7.	<u>DISTT. NAUSHERO FEROZE</u> Moro	2347 (NBP Moro Branch)	2,264,307.00
8.	<u>DISTT. MATIARI</u> New Saeedabad	2863-4 (NBP New Saeedabad Branch)	1,003,401.00
9.	<u>DISTT. SUKKUR</u> Rohri	70-4 (NBP Rohri Branch)	1,910,830.00

Total : Rs. 16,562,588.00

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of Rs. 1,078,766,000 earmarked under the Head of Account "Demand No. 59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" "Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No. FD(TR)2(17)/2002 (Pt-1)/(TMA) dated 10th February, 2005.

(FARHAN SHAH)
Section Officer (Data Research)
for Secretary to Government of Sindh



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9/3/08

URGENT
Through U.M.S

NO:FD. SO(D/R)/SDSSP/(32)/07-08
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi, dated 10-01-2008.

To
THE ACCOUNTANT GENERAL SINDH,
Karachi.

SUBJECT: **RELEASE OF SDSSP SHARE OF 3RD YEAR / ADF TO TMA'S.**

I am directed to refer to SDSSP's letter No.FD/SDSSP/PSU/WSS-391(08)2008, dated 2nd January, 2008, on the subject noted above and to convey the sanction of the Government of Sindh to the release of funds amounting to Rs. 11,589,332/- (Rupees Eleven Million Five Hundred Eighty Nine Thousand Three Hundred Thirty Two only) as intimated i.e. 50% share minus CBO 10% for the year 2006-07, as under:-

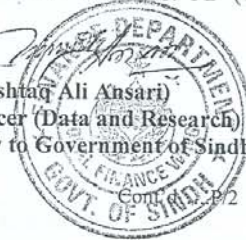
(Figure in Rupees)

Sr. No	Name of Taluka/Town Municipal Administration (TMAs)	Taluka/Town Local Fund Account Number of each TMA in National Bank of Pakistan(NBP)	Release of 50% share minus CBO 10% of TMA's
			2006-07
1	<u>DISTRICT KHAIRPUR</u> Kingri	903-8 (NBP Pir Jo Goth, Khairpur Branch).	2,157,204/-
2	<u>DISTRICT KARACHI</u> Lyari	671-0 (NBP KMC Branch, Karachi).	3,037,185/-
3	<u>DISTRICT SHIKARPUR</u> Lakhi	5327-5 (NBP Main Branch Shikarpur).	2,104,735/-
4	<u>DISTRICT MATIARI</u> Matiari	23-9 (NBP Matiari Branch).	2,130,442/-
5	<u>DISTRICT LARKANA</u> Ratodero	1148-1 (NBP Ratodero Branch)	2,159,766/-
		TOTAL	11,589,332/-

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of Rs. 1,078,766,000 earmarked under the Head of Account "Demand No.59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No. FD (TR) 2(17)2002(Pt-1) (TMA) dated February 10, 2005.

(Mushtaq Ali Ahsari)
Section Officer (Data and Research)
for Secretary to Government of Sindh



**URGENT
THROUGH UMS**

No.FD.SO(DR)/SDSSP/(32)/07-08
**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi, dated the 11th February, 2008

PGU - SDSSP
Finance Department, Govt. of Sindh
Sl. No. 513
Received Date 12/2/08

PO 015/W 15

To,

The Accountant General Sindh
Karachi.

SUBJECT: RELEASE OF SDSSP SHARE OF 3RD YEAR/ADF TO TMAs.

I am directed to refer to SDSSP's letter No.FD/SDSSP/PSU/WSS-391(07)/2007 dated 26th January, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to Rs. 9,698,699/- (Rupees nine million six hundred ninety eight thousand and six hundred ninety nine) only as reported by the SDSSP i.e. 50% total share for the year 2006-07 to the following TMAs in WSS Sector.

(Amount in Rs.)			
S.NO.	NAME OF TALUKA/TMAs	TALUKA/TOWN LOCAL FUND ACCOUNT NUMBER OF EACH TMA IN NATIONAL BANK OF PAKISTAN	RELEASE OF 50% SHARE OF TOTAL SHARE MINUS CBO 10%)
1	<u>DISTRICT UMERKOT</u> Kunri	1430-2 (NBP Samaro Branch)	1,730,938
2	<u>DISTRICT HYDERABAD</u> Latifabad	CA-2307-0 (NBP Latifabad Branch Unit No.8)	2,745,458
3	<u>DISTRICT SANGHAR</u> Sinjhor	1679-2 (NBP Sinjhor Branch)	2,047,013
4	<u>DISTRICT TANDO ALLAHYAR</u> Tando Allayar	1907-6 (NBP Tando Allahyar Branch)	1,363,216
5	<u>DISTRICT JAMSHORO</u> Thana Bula Khan	321-0 (NBP Thana Bula Khan Branch)	1,812,074

Total: Rs. 9,698,699

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of Rs.1,078,766,000 earmarked under the Head of Account "Demand No.59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No.FD(TR)2(17)/2002 (Pt-1)/(TMA) dated 10th February, 2005.

(FARHAN SHAH)
Section Officer (Data Research)
for Secretary to Government of Sindh



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**URGENT
THROUGH UMS**

No. FD.SO(DR)/SDSSP/(32)/07-08
**GOVERNMENT OF SINDH
FINANCE DEPARTMENT**

Karachi, dated the 27th February, 2008



To,

The Accountant General Sindh
Karachi.

Handwritten notes and signatures in blue ink, including 'No 653' and 'WSS'.

SUBJECT: RELEASE OF SDSSP SHARE OF 3RD YEAR/ADF TO TMAS.

I am directed to refer to SDSSP's letter No. FD/SDSSP/PSU/WSS-391(07)/2007 dated 6th February, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to Rs. 8,803,472 (Rupees eight million eight hundred three thousand and four hundred seventy two) only as reported by the SDSSP i.e. 50% amount of total share for the year 2006-07 to the following TMAs in WSS Sector.

(Amount in Rs.)			
S.NO.	NAME OF TALUKA/TMAS	TALUKA/TOWN LOCAL FUND ACCOUNT NUMBER OF EACH TMA IN NATIONAL BANK OF PAKISTAN	RELEASE OF 50% SHARE OF TOTAL SHARE MINUS CBO 10%
1	<u>DISTRICT HYDERABAD</u> Qasimabad	1553-9 (NBP Municipal Corporation Branch - 038, Hyd)	800,146
2	<u>DISTRICT KHAIRPUR</u> Sobhadero	00155-0 (NBP Ranipur Branch)	2,104,461
3	<u>DISTRICT SANGHAR</u> Shahdadpur	1944-2 (NBP TMA Shahdadpur Branch)	2,635,100
4	Tando Adam	864-9 (NBP Tando Adam Branch)	2,095,669
5	<u>DISTRICT BADIN</u> Talhar	201377-8 (NBP Matli Branch 0096)	1,168,096

Total: Rs. 8,803,472.00

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of Rs.1,078,766,000 earmarked under the Head of Account "Demand No.59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" "Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No.FD(TR)2(17)/2002 (Pt-1)/(TMA) dated 10th February, 2005.

FARHAN SHAH
Section Officer (Data Research)
for Secretary to Government of Sindh

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To
THE ACCOUNTANT GENERAL SINDH,
Karachi.

SUBJECT: RELEASE OF SDSSP SHARE OF 3rd YEAR / ADF TO TMAs.

I am directed to refer to SDSSP's letter No.FD/SDSSP/PSU/WSS-391(07)2007, dated 11th December, 2007, on the subject noted above and to convey the sanction of the Government of Sindh to the release of funds amounting to **Rs. 1,886,936/-** (Rupees One Million Eight Hundred Eighty Six Thousand Nine Hundred Thirty Six only) as intimated under the letter of SDSSP quoted above, for the year 2006-07, as under:-

		<u>Financial year 2006-07</u>	(Figure in Rupees)
<u>Sr. No</u>	<u>Name of Taluka/Town Municipal Administration(TMAs)</u>	<u>Taluka/Town Local Fund Account Number of each TMA in National Bank of Pakistan(NBP)</u>	<u>Release of Funds</u>
			2006-07
1.	<u>DISTRICT NAUSHEHRO FEROZE</u> Bhiria	C/A-2265-1 (NBP Naushehro Feroze Branch)	1,886,936/-

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of **Rs. 1,078,766,000** earmarked under the Head of Account "Demand No.59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No. FD (TR) 2(17)2002(Pt-1) (TMA) dated February 10, 2005.


(Mushtaq Ali Ansari)
Section Officer (Data and Research)
for Secretary to Government of Sindh

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To

THE ACCOUNTANT GENERAL SINDH,
Karachi.

SUBJECT: RELEASE OF 50% SHARE FOR THE YEAR 2006-07 TO TMAs ON
ACCOUNT OF WATER SUPPLY, SANITATION AND SOLID WASTE
MANAGEMENT.

I am directed to refer to SDSSP's letter No.FD/SDSSP/PSU/WSS-391(07)2007, dated 5th December, 2007, on the subject noted above and to convey the sanction of the Government of Sindh to the release of funds amounting to **Rs. 26,420,742/-** (Rupees Twenty Six Million Four Hundred Twenty Thousand Seven Hundred Forty Two only) as intimated i.e. 50% share for the year 2006-07, as under:-

(Figure in Rupees)

Sr. No	Name of Taluka/Town Municipal Administration(TMAs)	Taluka/Town Local Fund Account Number of each TMA in National Bank of Pakistan(NBP)	Release of 50% share of TMA's
			2006-07
1	<u>DISTRICT MATIARI</u> Hala	1261-4 (NBP Pak:Hala Branch)	1,402,198/-
2	<u>DISTRICT HYDERABAD</u> Hyderabad City	CA-1552-0 (NBP Municipal Branch) Hyderabad.	2,486,326/-
3	<u>DISTRICT JACOBABAD</u> Jacobabad	000149-9 (NBP Jacobabad Branch).	2,083,780/-
4	<u>DISTRICT SANGHAR</u> Jam Nawaz Ali	614-2 (NBP Tando Adam Branch).	1,532,414/-
5	<u>DISTRICT NAUSHAHRO FEROZE</u> Kandiaro	02903-6 (NBP Kandiaro Branch)	1,858,115/-
6	<u>Naushahro Feroze</u>	3603-0 (NBP Naushahro Feroze Branch)	2,231,088/-
7	<u>DISTRICT JAMSHORO</u> Manjhand	CD-1662 (NBP Jamshoro Branch)	839,204/-
8	<u>Sehwan Sharif</u>	000013-8 (NBP Sehwan Sharif Branch)	1,837,999/-
9	<u>DISTRICT MIRPURKHAS</u> Mirpurkhas	4175-0 (NBP Municipal Branch Mirpurkhas-039)	1,912,986/-
10	<u>DISTRICT NAWABSHAH</u> Nawabshah	9305-9 (NBP Main Branch Nawabshah)	1,636,722/-
11	<u>Sakrand</u>	153-2 (NBP Sakrand Branch)	2,370,489/-
12	<u>DISTRICT SUKKUR</u> Pano Akil	504-1 (NBP Pano Akil City Branch)	2,269,986/-
13	<u>DISTRICT SHIKARPUR</u> Shikarpur	5323-9 (NBP Main Branch Shikarpur)	2,193,748/-
14	<u>DISTRICT THATTA</u> Sujawal	1384-7 (Current)(NBP Sujawal Branch)	1,765,687/-
		TOTAL	26,420,742/-

2. The expenditure involved has been sanctioned against the existing budgetary allocation 2007-08 of **Rs. 1,078,766,000** earmarked under the Head of Account "Demand No.59-SC-12059(59) Social Protection (Capital)-10-Social Protection (Capital)-108-Others-Sindh Devolved Social Services Programme" Budget Book Vol-IV".

3. This amount will be utilized strictly in accordance with the instructions approved by the Provincial Steering Committee for SDSSP vide letter No. FD (TR) 2(17)2002(Pt-1) (TMA) dated February 10, 2005.

(Mushtaq Ali Ansari)
Section Officer (Data and Research)
for Secretary to Government of Sindh

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