

**URGENT  
THROUGH UMS**

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

Karachi, dated the 30<sup>th</sup> May, 2008

*PO/m/wss*  
*31/5*

PSU - SDSSP  
Finance Department, Govt. of Sindh  
Diary No. 16911  
Inward Date 31/05/08

To,  
The Accountant General Sindh  
Karachi.

**SUBJECT: RELEASE OF REMAINING SDSSP 50% SHARE OF 3<sup>RD</sup> YEAR TO TMAs**

I am directed to refer to SDSSP's letter No. FD/SDSSP/PSU/WSS-391(07)/2007 dated 15<sup>th</sup> May, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to **Rs. 4,353,766/- (Rupees four million three hundred fifty three thousand and seven hundred sixty six 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<br>ACCOUNT NUMBER OF EACH TMA IN<br>NATIONAL BANK OF PAKISTAN | FUNDS TO BE<br>RELEASED (50%<br>AMOUNT OF<br>TOTAL SHARE) |
|----------------|--|---|---|
| 1.             | <u>DISTRICT JACOBABAD</u><br>Jacobabad | 000149-9<br>NBP Main Jacobabad Branch   | 2,083,780   |
| 2.             | <u>DISTRICT SUKKUR</u><br>Pano Akil    | 504-1<br>NBP Pano Akil City Branch  | 2,269,986   |
| <b>TOTAL :</b> |  |   | <b>4,353,766</b>  |

**(Rupees four million three hundred fifty three thousand and seven hundred sixty six only)**

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 10<sup>th</sup> February, 2005.

Government of Sindh  
Finance Department  
Diary No. 1432  
Date: 31/5-08



*Sd/-*  
**Abdul Hakim Shakir**  
Section Officer (Data Research)  
Secretary to Government of Sindh

**URGENT  
THROUGH UMS**

No. FD.SO(DR)/SDSSP/(32)/07-08

**GOVERNMENT OF SINDH  
FINANCE DEPARTMENT**

Karachi, dated the 30<sup>th</sup> May, 2008

To,

The Accountant General Sindh  
Karachi.

**SUBJECT: RELEASE OF SDSSP SHARE OF 3<sup>RD</sup> YEAR/ ADF TO TMAs**

I am directed to refer to SDSSP's letter No. FD/SDSSP/PSU/WSS-391(07)/2007 dated 21<sup>st</sup> May, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to **Rs. 9,865,767/- (Rupees nine million eight hundred sixty five thousand and seven hundred sixty seven 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<br>ACCOUNT NUMBER OF EACH TMA IN<br>NATIONAL BANK OF PAKISTAN | FUNDS TO BE<br>RELEASED (50%<br>AMOUNT OF<br>TOTAL SHARE) |
|----------------|--|---|---|
| 1.             | <b><u>DISTRICT MIRPURKHAS</u></b><br>Digri           | 2656-4<br>NBP Digri Branch  | 1,219,252   |
| 2.             | Sindhri  | 4323/1 NBP Municipal Branch<br>Mirpurkhas   | 1,105,573   |
| 3.             | <b><u>DISTRICT TANDO ALLAHYAR</u></b><br>Jhando Mari | Current A/C 3805-4<br>NBP Tando Allahyar Branch                                       | 898,124   |
| 4.             | <b><u>DISTRICT N'FEROZE</u></b><br>Mehrabpur         | 1928-1<br>NBP Mehrabpur Branch  | 1,351,644   |
| 5.             | <b><u>DISTRICT GHOTKI</u></b><br>Mirpur Mathelo      | 269-6<br>NBP Mirpur Mathelo Branch  | 1,967,837   |
| 6.             | <b><u>DISTRICT SUKKUR</u></b><br>Saleh Pat           | 814-5<br>NBP Rohri Branch-054   | 1,600,365   |
| 7.             | <b><u>DISTRICT BADIN</u></b><br>Shaheed Fazil Raho   | PLS 412-2 (General)<br>NBP Branch Golarchi  | 1,722,972   |
| <b>TOTAL :</b> |  |   | <b>9,865,767</b>  |

**(Rupees nine million eight hundred sixty five thousand and seven hundred sixty seven only)**

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 10<sup>th</sup> February, 2005.



( Abdul Hakim Shakir )  
Section Officer (Data Research)  
Secretary to Government of Sindh

*Pol/m/w/s*  
*31/5*

PSU - SDSSP  
Finance Department, Govt. of Sindh  
Entry No. 1697  
Forward Date 31/05/08

Government of Sindh  
1435  
Date: 31/5

**URGENT  
THROUGH UMS**

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

Karachi, dated the 30<sup>th</sup> May, 2008

To,

The Accountant General Sindh  
Karachi.

**SUBJECT: RELEASE OF SDSSP SHARE OF 3<sup>RD</sup> YEAR/ ADF TO TMAs.**

I am directed to refer to SDSSP's letter No. FD/SDSSP/PSU/WSS-391(07)2007 dated 5<sup>th</sup> May, 2008 on the subject cited above and to convey the sanction of the Government of Sindh to the release of funds amounting to **Rs. 30,332,288/- (Rupees thirty million three hundred thirty two thousand and two 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<br>ACCOUNT NUMBER OF EACH TMA IN<br>NATIONAL BANK OF PAKISTAN | FUNDS TO BE<br>RELEASED (50%<br>AMOUNT OF<br>TOTAL SHARE) |
|-----------------------------------|----------------------|---|---|
| <b>DISTRICT NAWABSHAH</b>         |                      |   |   |
| 1.                                | Daur                 | 1619-5<br>NBP, Daur Branch  | 1,786,544   |
| 2.                                | Daulatpur            | 14-5<br>NBP Kazi Ahmed Branch   | 2,301,598   |
| <b>DISTRICT GHOTKI</b>            |                      |   |   |
| 3.                                | Daharki              | 196-5<br>NBP Daharki Branch   | 2,065,143   |
| 4.                                | Ghotki               | 02952-7<br>NBP Ghotki Branch  | 2,549,153   |
| <b>DISTRICT THATTA</b>            |                      |   |   |
| 5.                                | Ghorabari            | 589-5<br>NBP Ghorabari Branch   | 1,754,468   |
| <b>DISTRICT HYDERABAD</b>         |                      |   |   |
| 6.                                | Hyderabad Rural      | 25664-3 NBP Fatima Jinnah Road<br>Branch, Hyderabad.                                  | 2,376,207   |
| <b>DISTRICT KAMBER SHAHDADKOT</b> |                      |   |   |
| 7.                                | Kamber               | 1919-5<br>NBP Kamber Branch   | 2,235,985   |
| 8.                                | Naseerabad           | 938-7<br>NBP Naseerabad Branch  | 1,199,520   |
| 9.                                | Sujawal Junejo       | Current A/C 949-2<br>NBP Miro Khan Branch   | 2,216,800   |
| 10.                               | Warah                | 2956-6<br>NBP Warah Branch  | 2,380,000   |



*20/05/08*  
*13/5*

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PSU - SDSSP  
Finance Department, Govt. of Sindh  
Diary No. 1698  
Inward Date 31/05/08

| S.NO           | NAME OF TALUKA/ TMAs       | TALUKA/TOWN LOCAL FUND ACCOUNT NUMBER OF EACH TMA IN NATIONAL BANK OF PAKISTAN | FUNDS TO BE RELEASED (50% AMOUNT OF TOTAL SHARE) |
|----------------|----------------------------|--|--|
|                | <b>DISTRICT KASHMORE</b>   |  |  |
| 11.            | Kandhkot                   | 201-2<br>NBP Kandhkot Branch   | 1,520,908  |
|                | <b>DISTRICT MIRPURKHAS</b> |  |  |
| 12.            | Kot Ghulam Muhammad        | 8199 NBP Kot Ghulam Muhammad Branch  | 1,968,497  |
|                | <b>DISTRICT KARACHI</b>    |  |  |
| 13.            | Keamari                    | 656-4 Pak Marine Academy Branch,<br>Main Hawks Bay Road, Karachi               | 2,488,074  |
|                | <b>DISTRICT SHIKARPUR</b>  |  |  |
| 14.            | Khanpur                    | 4059-3 NBP Main Branch<br>Shikarpur-061  | 2,092,278  |
|                | <b>DISTRICT THARPARKAR</b> |  |  |
| 15.            | Mithi                      | 4730-4<br>NBP Mithi Branch   | 2,424,120  |
|                | <b>DISTRICT SUKKUR</b>     |  |  |
| 16.            | Sukkur City                | 38-5 Municipal Corporation Branch<br>Sukkur                                    | 1,217,772  |
| <b>TOTAL :</b> |                            |  | <b>30,332,288</b>                                |

(Rupees thirty million three hundred thirty two thousand and two hundred eighty eight only)

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(SO)2(17)/2002 (Pt-1)/(TMA) dated 10<sup>th</sup> February, 2005.



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(Abdul Hakim Shakir)  
Section Officer (Data Research)  
Secretary to Government of Sindh

No. FD.SO(DR)/SDSSP/(32)/07-08

Karachi, dated the 30<sup>th</sup> May, 2008

A copy is forwarded to the Director, BSC (Bank), State Bank of Pakistan, Karachi – with a request to kindly credit the amount of Rs. 30,332,288/- (Rupees thirty million three hundred thirty two thousand and two hundred eighty eight only) as mentioned against Taluka/ Town Local Fund account numbers of each Taluka/ Town Municipal Administration (TMA) being maintained in the National Bank of Pakistan, through contra debit to Provincial Government Account No. 1.

