

Statement Showing Non-Salary Allocations and Transfers for Year 2004-05

Rs. in million

Allocations 2004-05				Actual Releases upto May,2005							
S.No.	District Non-Salary	TMA Share	Total	Total DGs and TMA Allocations (Prorata end May)	District Non-Salary	Districts out of OZT Grant	TMA	Payments on behalf of LGs from the Allocations (Col 12)	Total	%age	Remarks
1	2	3	4	5	6	7	8	9	10	11	12

1	9,069.674	4,566.413	13,636.087	12,499.746	2,720.000	3,183.076	4,498.217	516.000	10,917.293	87.3%	<p>I) Released amount does not includes the amounts that are paid by the SPG: to KESC and WAPDA on behalf of the DGs/TMAs on account of electricity charges.</p> <p>- On account of Pension contribution for Local Government Employees.</p> <p>-These amounts would be counted towards overall local governments share after reconciliation and revision of the actual receipts from the federal government.</p> <p>II. Current transfers to DGs are on the basis of actual receipts from the federal government.</p>
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