



Through Special Messenger

The Accountant General Sindh,
Karachi.

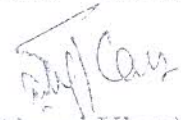
Subject: Release OZT Funds of various Defunct TMAs in favour NSUSC for the month of August 2012

I am directed to convey the sanction of the Government of Sindh to the release of OZT funds amounting to Rs.35.649 million (Rupees Thirty Five Million Six Hundred Forty Nine Thousand only) for the month of August 2012 (paid in September 2012) in favour of North Sindh Urban Service Corporation (NSUSC) on account of payment of salaries to the employees in respect of Water Supply Waste Water and Solid Waste Management of Defunct TMA Khairpur, Shikarpur, Larkano, Rohri, New Sukkur and Sukkur City who are deputed to NSUSC as under:

(Rs. in million)

S.No	Nam of TMA	Regular Monthly Salary released to NSUSC
1	2	3
1	Khairpur	5.098
2	Shikarpur	3.306
3	Larkano	6.728
4	Rohri	3.914
5	New Sukkur	3.000
6	Sukkur City	13.513
	Total	35.649

2. The expenditure involved has been sanctioned against budgetary allocation 2012-13 under the head of account "SC21045-045-Grants and Subventions- 01 General Public Services- 014-Transfers- 0141-Transfers (Inter-Governmental)- 014102- To District Governments- KA4735- Grants to Local Bodies in Sindh- A05-Total Grants Subsidies and Write Off Loans- A052-Total Grants - Domestic- A05203- To District Government- 05-local Grant (District Govt. - TMAs/UAs). However these releases are subject to any adjustments if required.


(Shakil Ahmed Khan)
Section Officer (LF-II)
For Secretary to Govt. of Sindh

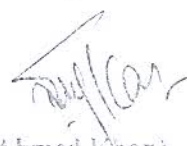
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No.SO(LF-II)/158/2011-12(Vol-III)

Karachi dated the 23rd August, 2012

A copy is forwarded to the Director (Accounts), BSC (Bank), State Bank of Pakistan, Karachi with a request to kindly credit the amount of Rs.35.649 million (**Rupees Thirty Five Million Six Hundred Forty Nine Thousand only**) in favour of North Sindh Urban Service Corporation (NSUSC) into account No.3953-7, National Bank of Pakistan, Main Branch Sukkur, Bank Code No.065 of North Sindh Urban Service Corporation (NSUSC) through contra debit to Provincial Government Account No. 1.

2. While authorizing the credits of above amount into account No.3953-7, National Bank of Pakistan, Main Branch Sukkur, Bank Code No.065 of North Sindh Urban Service Corporation (NSUSC), the branch of State Bank of Pakistan and National Bank of Pakistan may kindly be instructed to ensure that accounting of the transaction in the Government Account is reported to the Accountant General Sindh and respective District Accounts Officer / Treasury Officer as well as Transition Officers through Government Credit Scroll.



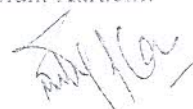
(Shakil Ahmed Khan)
Section Officer (LF-II)
For Secretary to Govt. of Sindh

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Karachi dated the 23rd August, 2012

A copy is forwarded for information and necessary action to:-

1. The Secretary to Government of Sindh, Local Government Department, Karachi.
2. The Deputy Secretary (LF)/(PFC), Finance Department, Government of Sindh, Karachi.
3. The Programme Director, Sindh Cities Improvement Programme, Karachi.
4. The Managing Director, North Urban Services Corporation Limited, Sukkur.
5. The Section Officer (Res-IV/), Finance Department, Government of Sindh, Karachi.
6. The Transition Officer, Defunct TMA, Khairpur, Shikarpur, Larkano, Rohri, New Sukkur and Sukkur City.
7. The Programmer (Res), Finance Department, Government of Sindh, Karachi.
8. The PSO to Secretary, Finance Department, Government of Sindh, Karachi.
9. The PS to Additional Secretary (LF), Finance Department, Government of Sindh, Karachi.



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