

ditcpo@gmail.com

office: 021-99212082

OFFICE OF THE PROJECT DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 5036-38 /PDIT/CPO/2023

Dated: 02 .05.2023

To

Mr. Nadeem Akbar,
5th Floor, NADRA RHQ Building # 30,
Mauve Area, Sector G-10/4, Islamabad
Tel: 051-9108135

Subject: NADRA BILLING FOR VERISYS / FAMILY TREE ACCESS.

Please find enclosed herewith following original cheque No. 4901821, dated: 27.04.2022 amounting to **Rs. Rs. 405,597/-** issued by Accountant General Sindh, Karachi for payment against invoices submitted by NADRA on account of Verisys/Family Tree Access of Sindh Police Offices/Units for the month as mentioned below.

S #	Billing Month	Description	No. of Hits	Rate	Amount	Sales Tax	Total Amount	Cheque Amount
1	March 2023	Biometric Individuals Record Authentication	873	500	436,500	21,825	458,325	405,597

NOT NEGOTIABLE (ST) 4901821

GOVERNMENT OF SINDH

Cheque No. 4901821

A/C No. _____ A/C Type HON FOOD A/C (S) Pre-Audit Cheque Dated 27.04.2023

Department Inspector General of Police

Office of DIGP I.T SINDH KARACHI

On the State Bank of Pakistan National Bank of Pakistan KARACHI

Pay to R/S NADRA NOT OVER RS. 405,600

Rs. 405,597/- Rupees FOUR HUNDRED FIVE THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY

and charge the same against the account of the Government of Sindh

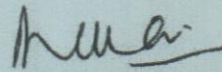
N.B. This cheque is current for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General
Accounts Officer

WDE No. 801

2. The acknowledgement receipts may kindly be furnished to this office for record and perusal to Audit Office.


(TABASUM ABBASI)
Project Director
Information Technology
CPO, Sindh Police

Copy to:

1. All concerned
2. PA to DIGP I.T, Sindh.
3. Webmaster for hoisting on Sindh Police official website.
4. Master file.