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OFFICE OF THE PROJECT DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 2725-28 /PDIT/CPO/2023

Dated: 31.03.2023

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. 4821789, dated: 28.03.2023 amounting to **Rs. Rs. 2,168,284 /-** 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 of November 2022 & February 2023.

NOT NEGOTIABLE
(ST 4821789)
GOVERNMENT OF SINDH
Cheque No. 4821789
A/C No. _____ A/C Type NON FOOD A/C (S) Pre-Audit Cheque Dated 28.03.2023
Department Inspector General of Police
Office of DIGP I.T. SINDH KARACHI
On the State Bank of Pakistan National Bank of Pakistan
Pay to N/S NADRA
Rs. 2,168,284/- Rupees TWO MILLION ONE HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED EIGHTY-FOUR 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
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.