

No.6819/H1/OSH/POL/CSS(NERS)
GOVERNMENT OF PUDUCHERRY
POLICE DEPARTMENT

Puducherry, dated 22.07.2021

To
The Under Secretary to Govt.
Home Department
Puducherry.

Sub: Utilization Certificate in respect of the funds released under
the Scheme "**Implementation of Nationwide Emergency
Response System**" for the year 2020-2021 – Furnished - Reg.

Sir,

With reference to the subject mentioned above, I am to enclose herewith the
Utilization Certificate in respect of the funds released under the Scheme
"**Implementation of Nationwide Emergency Response System**", for the
period ending 31.03.2021, in the prescribed format for onward transmission to
MHA, New Delhi.

Encl.: As above

Yours faithfully,

D.R.
24/7/21

(D.RAGHUNATHAN)
OFFICER ON SPECIAL DUTY

Copy To:

1. The Director, Directorate of Accounts & Treasuries, Puducherry.
- ✓ 2. The Superintendent of Police (Wireless), Puducherry.
3. Spare Copy.

FORM GFR 12 - C

(See Rule 239)

**UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR
2019-2020 (As on 31.03.2020)**

Sl. No	Letter No. and date	Amount (In Rs)	
1	Grants received during the Financial year 2020-2021.	Nil	Certified that out of Rs.Nil of Grants sanctioned during the year 2020-2021 in favour of Government of Puducherry and Rs.1,68,36,022/- (Rupees One Crore Sixty Eight lakhs Thirty Six thousand and Twenty Two only) on account of unspent balance of the previous year (2019-2020), a sum of Rs.24,67,684 has been utilized for the purpose of " <u>Implementation of Nationwide Emergency response System</u> ", for which it was sanctioned and that the balance of Rs.1,43,68,338/- (Rupees One Crore Forty Three lakhs Sixty Eight Thousand Three hundred and Thirty Eight only) remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year 2021-2022.
Total		Nil	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised:
Yearly AG Audit done

Signature _____

Designation: **OFFICER ON SPECIAL DUTY**

Date: .07.2021

O. J. S.
26/7/2021



कार्यालय महालेखाकार (लेखापरीक्षा-II)

तमिलनाडु एवं पुदुचेरी

शाखा कार्यालय : पुदुचेरी

OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-II)

TAMILNADU & PUDUCHERRY

Branch Office : Puducherry

AUDIT CERTIFICATE

Certified that the expenditure incurred during the year 2019-20 under the centrally Sponsored Scheme "Implementation of Nationwide Emergency Response System (NERS)" by the Police Department, Puducherry have been verified with reference to the Government Orders and records maintained in the Police Department. A sum of Rs.32,49,705/- (Rupees thirty two lakhs forty nine thousand seven hundred and five only) was found to be admissible.

The above expenditure was incurred under the Head of Account 4055 Capital Outlay on Police – 800 Other Expenditure 800 (03) – Implementation of Nationwide Emergency Response System (NERS) 800(03) (01) Puducherry Region (CSS) during the year 2019-2020 by the Department. It was found to agree with the expenditure booked in the books of accounts of the Directorate of Accounts and Treasury, Puducherry.

The certificate is issued without prejudice to CAG's right to incorporate any further /detailed audit observation if and when made in the Report of CAG of India for being laid before Parliament/State/Legislature.

SR. DEPUTY ACCOUNTANT GENERAL (P)