

Crime and Criminal Tracking and Network Systems Project

Utilization Certificate

Certified that out of Rs. 1,96,12,100 (Rupees One crore ninety six lakhs twelve thousands and one hundred only) funds sanctioned during the 1 to 4 quarter of year 2009-10 in favor of Puducherry Police E-Governance Society, Police Department, Puducherry for Crime and Criminal Tracking and Network Systems Project under the Ministry of Home Affairs, Government of India letter Number given in the margin and Rs. 1, 84, 01, 902 of unspent balance of the previous quarter of 2010 year, a sum of Rs. 12, 10, 198 has been utilized for the purpose of detailed assessment report, completion of Phase- I to SPMC (M/s WIPRO) and Training fee provided to Co-operative society for which it was sanctioned and that the balance of Rs. 1, 84, 01, 902 remaining unutilized at the end of the 4 quarter of 2010-11 year (Jan-Mar 2011) will be adjusted towards the funds to be allocated during the next quarter of the 2011 year.

Dated: 23.07.2011



[Handwritten Signature]
23/7/11

(L.V.SENTHILKUMAR)
INSPECTOR OF POLICE-CUM-
ASST. TO NODAL OFFICER
PUDUCHERRY

Crime and Criminal Tracking and Network Systems Project

Utilization Certificate

GRF 19 -A, (See Rule 212 (1))

Certified that out of Rs. 1,96,12,100 (Rupees One crore ninety six lakhs twelve thousands and one hundred only) funds sanctioned during the 1 to 4 quarter of year 2009-10 in favor of Puducherry Police E-Governance Society, Police Department, Puducherry for Crime and Criminal Tracking and Network Systems Project under the Ministry of Home Affairs, Government of India letter Number given in the margin and Rs. 1, 84, 01, 902 of unspent balance of the previous quarter of 2010 year, a sum of Rs. 12, 10, 098 has been utilized for the purpose of detailed assessment report, completion of Phase- I to SPMC (M/s WIPRO) and Training fee provided to Co-operative society for which it was sanctioned and that the balance of Rs. 1, 84, 01, 902 remaining unutilized at the end of the 4 quarter of 2010-11 year (Jan-Mar 2011) will be adjusted towards the funds to be allocated during the next quarter of the 2011 year.

Dated: 21.07.2011

Signature and Seal

(Name and designation of State Nodal Officer)

(TO BE FILLED IN BY STATE GOVERNMENT, HOME DEPARTMENT)

Certified that I have satisfied myself that the conditions on which the funds sanctioned for CCTNS Project have been duly fulfilled/are being fulfilled and I have exercised that the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of checks exercised

1.	24.02.2011	Cheque Issued To WIPRO	1,38,932	1,84,01,902
2.	24.02.2011	10% Detailed Assessment Report	1,38,932	1,84,01,902
3.	24.02.2011	Cheque Issued to WIPRO (10% completion of Phase I)	1,38,932	1,84,01,902
TOTAL			1,38,932	1,84,01,902

Signature

Designation

CCTNS Project-FUNDS TRANSACTION DETAILS

Bank Name : SBI, Main Branch
Address : No.5, Suffren Street, Puducherry-1
IFS Code / RTGS : SBIN 0000900
MICR Code No. : 605 002 002
Customer ID : 85630929227
Account No. : C/A-30907499223
Nature of Account : CA-GEN-PUB OTH-NON RURAL - INR
Home Branch : 00900

CCTNS (PPEGS) AMOUNT DETAILS (RECEIPT AND PAYMENTS)

Sl. No.	Date	Details	Amount Received	Amount Paid	Balance Amount
1	31.03.2010	Amount deposited in the SBI Account	13,00,000	-	13,00,000
2	03.04.2010	Amount Deposited by DD No.142964	72,62,000	-	85,62,000
3	03.04.2010	Amount deducted for issue of cheque book by SBI	-	100	85,61,900
4	13.05.2010	Refund of Cheque Book amount from SBI	100	-	85,62,000
5	25.05.2010	Cheque issued to WIPRO (Mobilization Advance)	-	1,54,369	84,07,631
6	30.08.2010	Cheque issued to Pondicherry Institute of Cooperative Management, Puducherry (Training of Police Personnel)	-	5,00,000	79,07,631
7	02.12.2010	Amount deposited by MHA	1,10,50,000	-	1,89,57,631
8	24.02.2011	Cheque Issued To WIPRO (10% Detailed Assessment Report)	-	1,38,932	1,88,18,699
9	24.02.2011	Cheque issued to WIPRO (30% completion of Phase-I)	-	4,16,797	1,84,01,902
TOTAL			1,96,12,100	12,10,198	1,84,01,902