GOVERNMENT OF ASSAM OFFICE OF THE DIRECTOR OF LAND RECORDS & SURVEYS ETC., ASSAM RUPNAGAR, GUWAHATI -32

No. DS.185/Mission Basundhara/2021/28

Dated, Guwahati the 05-10-2021

To

Sri Anupam Barman

Senior. System Consultant

AMTRON

Sub

Additional Payment to Top up SMS credits.

Ref

Letter No. AEDC/ITES/SMS/2016-17/4618, dated 16-09-2021.

Sir,

With reference to the letter on the subject cited above, I am to inform that additional payment of Rs.1,00,000/- has been made to Top up SMS credits for the SMS Gateway for Basundhara portal.

The payment has been transferred to the bank account provided vide letter under reference in favour of Assam Electronics Development Corporation Ltd. by PFMS generated Print Payment Advice No.- C102105820494 (Copy enclosed).

This is for favour of your kind information and necessary action.

Emclo- As stated above.

Yours faithfully,

(Gyanendra Dev Tripathi, IAS)

Director of Land Records & Surveys etc., Assam

Rupnagar, Guwahati-32

Memo No. DS.185/Mission Basundhara/2021/28-A Dated, Guwahati the 04-10-2021 Copy to –

1. The Managing Director, AMTRON for favour of kind information.

Director of Land Records & Surveys etc., Assam

∠Rupnagar, Guwahati-32

Qu.

Mal com.

Public Financial Management System-PFMS 0/a Controller General of Accounts, Ministry of Finance

Welcome: Pranjal Borah User Type: AGENCYDO Agency: Assam Land Management and Information Society Financial Year: 2021-2022



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Misc. Deduction Filing

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Accounting System Integration

Expenditure Details

Voucher Number: BP-2021-22-29

Account Number: 36263513314

Sanction Number: DS.185/Mission Basundhara/2021/25

Sanction Date: 04/10/2021

Agency Name In Bank:

Project:

ASSAM LAND MGMT AND INFORMATIONS SOCIETY

Bank name: STATE BANK OF INDIA

1811-Land Records Modernization Programme Plan Scheme:

Status: Approved

Amount: 100000.00

Created By: ALMIS_OPERATOR

Modified By: ALMIS_APPROVER Purpose for Expenditure:

SMS GATEWAY SERVICE

Remarks: Approved

Created On: 04/10/2021

Modified On: 04/10/2021

Uploaded Sanction Letter:

Payment Details:

ASSAM	Cheque/Account No.	Amount	IFSC/MICR Code	Instrument Type	Instrument Date	NarrationForPassBook
ELECTRONICS DEVELOPMENT CORPORATION LTD. ASSAM ELECTRONICS DEV.	1907009300016279	100000.00	PUNB0018900	EPaymentUsingPrintAdvice	10/4/2021 12:00:00 AM	SMS GATEWAY SERVICE

Scheme Component Details:

Component Name	Amount	Tax Amount for Global Component	
[07.21] Miscellaneous (10 of the total)	100000.00		Batance Amount
(10 of the total)	100000,00	N/A	100000.00

Vendor/Benificiary Details:

Account No.	Name	Amount
1907009300016279 - ASSAM ELECTR V	AEDC Ltd(VAASKR00004380)	100000,00
		100000000

PPA Expiry Date: 14/10/2021

Print Payment Advice

Reversal Back

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TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 04 Oct 2021 Expiry date of PPA PFMS: 14 Oct 2021 PAN No. :		Payment Advice No.: C102105820494 Advice Print Date: 04 Oct 2021 TAN No.: SHLA03835G					
					Note For Branch:		
					Contact Details	BANK	PFMS
Name:	GITC, State Bank of India, Navi Mumbai & Govt Business Dept, SBI, New Delhi						
Email :	Figs.pfms@sbi.co.in, agm.dbt@sbi.co.in	Helpdesk-pfms@gov.in					
Phone No.:	022-27578957	011-23343860					
Note:		011 233 13000					

To,		
The	Branch	Head

STATE BANK OF INDIA DISPUR GUWAHATI

(Sign by Author

Date & Time:

Public Financial Management

We and a single the transfer of the state of	
we aumorise the bank to debit our und	ernoted account maintained with the bank with batch amount and
"	shoted account manifamed with the bank with batch amount and
credit the beneficiary(ics) [#1] as nor A	NNEXURE-I uploaded to bank's central system through PFMS O/o
in t as per A	NEXONE-1 uploaded to bank's central system intough Frists O/o
CGA.	And I W
COM.	A STATE OF THE STA

CGA.	The state of the s	,
Bank Account No. 36263513314	The second second	Total Amount of Debit: Rs100000.0
No Of Dana Gainsian	N. Y	(Amount in words: One Lakhs
No. Of Beneficiaries as per Annexure-I.	,	Batch No. C10210582049
10/10/1021	Agency Seal	Comuningo Torpa

Sassaffi Eand Management (Signsbard attrodicted Signatory) Named Information Society & Information Society Sri Hazi Rom Das AFS Name - Sri G. D. Tripathi, IAS **Designation** -Designation - CEO, ALMIS FAO, ALMIS

Mobile No -Mobile No -

To, ASSAM LAND MGMT AND

INFORMATIONS SOCIETY

Ref: Account No.36263513314/ Payment Advice Number C102105820494

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment-system.

No. Of Beneficiaries: 1 Amount (in Rs.):100000.00

STATE BANK OF INDIA **Branch Seal Branch Authorized Official** Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

04/10/2021 12:41

-	ANNEXURE -I (All page to be stamped and initial and last page to be signed in FULL with stamp)						
1	Payment Advice No.: C102105820494						
Sr.No.	Name of Beneficiary	1	Account Number:		Aadhaar	Amount(In Rs.)	
1	ASSAM ELECTRONICS DEVELOPMENT CORPORATION LTD. ASSAM ELECTRONICS DEV.	C102105820423	xxxxxxxxxxx6279			100000.00	
Total Amount(Rs)					100000.00		
Dleace	Please acknowledge and do the needful as prescribed by bank to complete transactions.						

Assam Land Management & Information Society

CEO
Assam Land Management
& Information Society