



प्रधान महालेखाकार ( लेखा एवं हकदारी ), झारखण्ड का कार्यालय  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), JHARKHAND

NO. WM-II-VLC-Codi-(2017-18)-293

Dated : 07-06-2017

To,  
The Director ,  
Department of Information Technology,  
Government of Jharkhand,  
Project Building, Dhurwa,  
Ranchi-834 004

Sub:- Changes required in WAMIS software due to new Budget codification adopted in Budget of Jharkhand Government replacing Plan and Non-Plan Items.

Sir,

As you are aware that from the financial year 2017-18, the Government of Jharkhand has replaced Plan and Non-Plan items in the Budget by the following :-

- (a) Establishment expenditure
- (b) Central Assistance to State Scheme :-
  - (i) Central Sector Scheme (100% Central funding)
  - (ii) Central Assistance Scheme (Central & State Share)
- (c) State Scheme

Accordingly, some changes are required in WAMIS software by giving new codification to match our VLC software for fetching data through interface. The new codifications are as follows:-

- (A) Expenditure borne by State:- "S" ( in PNP-CD)
  - (i) Establishment expenditure:- 00000 }
  - (ii) Central Assistance Scheme (State Share):- CASS } (in Scheme-Code)
  - (iii) State Scheme:- SS }
- (B) Expenditure borne by Centre:- "C" ( in PNP-CD)
  - (i) Central Assistance Scheme (Central Share):- CASC }
  - (ii) Central Sector Scheme:- CSS } (in Scheme-Code)

You are, therefore, requested to direct the C-DAC officials to carry out the necessary changes in the WAMIS software at the earliest.

Yours faithfully,

Sd/-  
Sr. Accounts Officer/WM

End. No. WM-II-VLC-Codi-(2017-18)-294-296

Copy forwarded for information and necessary action :-

1. Shri Mahabir Tirkey, Sr. Technical Officer, C-DAC, Pune, Camp Ranchi.
2. Sr. Accounts Officer I/c EDP & VLC.
- ✓ 3. All Sr. DAOs/DAOs/DAs.

  
Sr. Accounts Officer/WM