



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

Letter No.-WM II/2017-18/98/ - ५५८

Date:- 11.12.17

To,

All the Executive Engineers,
PW Divisions,
(As per mailing list)

Subject: - Online submission of monthly accounts generated through WAMIS.

Sir,

On the subject cited above, I am to state that the monthly accounts of P.W. Divisions generated in WAMIS is to be properly submitted by the Divisions and imported in the VLC system of this office through the interface from the month of January 2018 (Monthly Accounts of December 2017). For this, it is mandatory to submit the monthly accounts of November 2017 after making proper corrections in all respect up to the accounts of November 2017, if any.

It is, therefore, requested that the entire monthly accounts up to November 2017 may be corrected and the accounts of November 2017 to be submitted online into WAMIS Module by **20th instant**. Otherwise, the accounts will forcibly get submitted by CDAC. **Once submitted, the accounts can not be reverted**. From December 2017 onwards, you may properly submit the monthly accounts online generated through WAMIS. However, hard copy of the accounts along with the vouchers and other concerning documents will continue to be sent to this office as earlier.

Yours faithfully


Sr. Accounts Officer

Memo No.-WM II/2017-18/98/

Date:-

Copy forwarded to the Sr. DAOs/ DAOs/ DAs of the concerning divisions (as per mailing list) for necessary action. A print out of this order may be handed over to the Executive Engineer.


Sr. Accounts Officer