



प्रधान महालेखाकार (लेखा एवं हकदारी) का कार्यालय, ओडिशा, पुरी शाखा, पुरी  
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), ODISHA,  
PURI BRANCH, PURI

C I R C U L A R

As desired by Senior Deputy Accountant General (Works Accounts) a meeting of core committee members of WAMIS group will be held on 14.11.2019 at 11.00 A.M to discuss the following points. All the members are requested to attend the meeting in time at P.W.D I.B, Bhubaneswar. The meeting will be presided over by the Sr.D.A.G (W/Acs). Sri Gadadhar Rout, AAO may also attend the meeting.

1. Implementation of workwise allotment in WAMIS in works, W.R, HUD and PR Department.
2. Discontinuation in manual cheque entry in IFMS in order to make seamless integration of WAMIS with IFMS.
3. Finalization of central recovery master in WAMIS.
4. Introduction of WAMIS audit in transaction audit on regular basis.
5. Introduction of digital signature in monthly accounts.
6. Generation of Form-51 in WAMIS.
7. Introduction of E-challan.
8. Status of Account for the month of October (submitted in November) mainly bill to voucher.

Sd/-

ACCOUNTS OFFICER

Memo No. WM – wamis – meeting - 1158

Dated: 05.11.2019

Copy forwarded for information and necessary action to all concerned.

  
5/11/19  
ACCOUNTS OFFICER