

OFFICE OF THE ACCOUNTANT GENERAL (A&E) JHARKHAND, RANCHI

No. EDP (A&E)/15-16/WMIS/120

Dated: 01/01/2016

To

Mr. Mahavir Tirkey,
WAMIS Project Nodal Officer,
CDAC
(e-mail: mahavirt@cdac.in)

Subject: Minutes of meeting – regarding.

Sir,

In inviting a reference to the draft minutes of meeting for integration of WAMIS with Accountant General's system held on 15/12/2015 I have been directed to request you to incorporate the following facts in the minutes.

- 1 Opening of New PW Division/Closing of PW Division/Transfer of PW Division to one place to another place.
- 2 Details of Temporary Advance linked with personnel (by name).
- 3 Watch over '8782-PW Remittance/Forest Remittance'.
- 4 Watch of '8443- Civil Deposit'.
- 5 Watch of '8550 civil Advance (Forest).
- 6 Cheque Pairing.

Further, Sri Pankaj Modi, Sr. DAO posted in the office of the Accountant General (A&E) may be included in the WAMIS team for further discussion.

A revised minutes of meeting may be sent.

Yours faithfully,

Sd/-
Sr. Accounts Officer/EDP