

Govt. of Jharkhand
Department of Information Technology & e-Gov.
Jharkhand Mantralaya, Dhurwa, Ranchi-834004.

Letter No-सू०प्रौ०/WAMIS_Budget-171/2016

Ranchi, Dated.....

From

Umesh Sah,
Director

To,

Executive Director,
C-DAC, Pune

Sub: Provision of Security log in WAMIS.

Ref. Office of the Principal Accountant General (A&E) letter no.-416 Dated- 30.11.17

Sir,

With reference to the above captioned subject and letter no.- 416, its a request to make necessary provision for the Security log in WAMIS, so that security audit may be done at any stage of checking of accounts/bills.

This may also be ensured that any changes/corrections made by higher authorities in the bills/accounts can be ascertained in future or in course of Audit. Provision may be made to record reasons for correction/alteration, if any.

It may be treated as urgent.

Yours faithfully,

Sd/-
Director

Memo No: 09

Ranchi/Dated: 02/01/18

Copy to: Shri P.S Nayak, Joint Director, e-Governance Solution, Group, C-DAC, Pune/Shri Mahavir Tirkey, Sr. Tech. Officer, D-DAC, Ranchi for information and necessary action.

Umesh
Director 29/12



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

Letter No.-WM II/2017-18/98/ - 416

Date:- 30.11.17

To,

Sri U. P. Sah,
Director,
Dept. of I.T. and e-Gov.
Project Building, Third Floor,
Dhurwa
Ranchi 834004

Subject: - Provision of Security log in WAMIS. .

Sir,

On the subject cited above, I am to request you kindly to make necessary provision for the Security log in WAMIS, so that security audit may be done at any stage of checking of accounts/ bills. This may also be ensured that any changes/ corrections made by higher authorities in the bills/ accounts can be ascertained in future or in course of Audit. Provision may be made to record reasons for correction/ alteration, if any.

Yours faithfully

Rumal Pratap

Dy. Accountant General (W&F)

US-I

Wegent.

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