There can be 2 processes for Inclusion of eGras challan (In Multiple heads/eProc Challan) in WAM account:

i. Process 1 : Include eGras challan in WAM account (see page 2-4):

In this para, the process to included eProc-Challan (created from eGras) is explained. If you did not received confirmation from the Vendor, the Challan can be included in Monthly Account without its linkage with any vendor. The Vendor can be updated when you received information. The RISL fee is not included in WAM as it is deposited from RAJKOSH to RISL.

ii. Process 2: Updation of Vendor in eGras challan (see page 5)

In this para, process for vendor updation is explained, It can be done any time, when you get information about vendor.

Process 1: Include eGras challan in WAM account

- 1. Login with auditor
- 2. Go to option menu and select



3. Now select month and click on submit



4. Now click on link (Include in WAM Account)

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		Date: 21-May-2020		Active Users:1	Auto Logout after 1	9:50Minutes	Logg	ed in by: audit1.247	8 Manual	Logout
Mas	ater Option	is Anocations v	/s Expenditures	Treasury Pro	cessing Add Ne	W Iransaction R	eports			
				S	elect Month : May,	. 2020 Sub	mit			
					Challans: Initi	iated from WA	M			
Sno	GRN No	GRN No(WAM)	Challan No	Challan Date	Deposited By		Vendor	HeadCode	Amount	Action
1.	39349546		0	20-05-2020	24758	Executive Engine	er 24th Div IGNP Phalodi	0700-03-101-02-00	16,960.00	
			Chall	ans Prepare	d from eGras:	Include direct	tly in WAM account			
Sno	GRN No	Challan No	Challan Date	Deposited By	Ve	endor	HeadCode	Amount	Status/Ad	ction
1.	39341628	119478	18-05-2020	24758	Mahadev Con	struction Company	RISL Comm: Not to be in	cluded 500.00	Include in wan	n Account
							0075-00-800-52-01	500.00		
							8443-00-108-00-00	2,275.00		
2.	39342481	119781	18-05-2020	24758	Mahadev Con	struction Company	RISL Comm: Not to be in	cluded 500.00	00 Include in wam Acc	
							0075-00-800-52-01	500.00		
							8443-00-108-00-00	3,070.00		

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裔		Date: 21-May-2020)	Active Users:1	, Auto Logout after 1	9:51Minutes		Logged in	n by: audit1.24758	Manual	Logout
Mas	ter Optio	ns Allocations	v/s Expenditures	Treasury Pr	ocessing Add Ne	w Transaction	Reports				
Enc	CONNE	CDN NAMAN	Challen Ma	Challes Data	Select Month : May Challans: Init	2020 iated from	Submit After clicl WAM	k on Inc	clude in W	AM Acc	count
Sho	GRN NO	GRN NO(WAM)	Challan No	Charlan Date	Jalian Date Deposited By Vendor			Phalodi 0700.03.101.02.00 16.960.00			
Sno	GRN No	Challan No	Chal Challan D Date	lans Prepar eposited By	ed from eGras: Vendor	Include di	rectly in WAM acc HeadCode	ount Amount		us/Action	
1.	39341628	119478	18-05-2020	24758	Mahadev Construction	Company	RISL Comm: Not to be included	500.00	Pending with audit	1.24758, Upda	ate Vendor
							0075-00-800-52-01	500.00			
							8443-00-108-00-00	2,275.00			
2.	39342481	119781	18-05-2020	24758	Mahadev Construction	Company	RISL Comm: Not to be included	500.00	Include in	n wam Accou	nt
							0075-00-800-52-01	500.00			
							8443-00-108-00-00	3,070.00			
3.	39352574	128298	19-05-2020	24758	mangliya construction	company	RISL Comm: Not to be included	500.00	Include in	n wam Accou	nt
							0075-00-800-52-01	500.00			
							8443-00-108-00-00	3,570.00			

5. When you click on (Include in WAM Account) then the challan is added in wam and displayed on home page for verification by higher authorities.

जयते	WORKS Public H EX.ENG.CI	ACCC ealth I TY DIV.I	DUNT MONITORING SYS Engineering Department I (SOUTH) PHED JAIPUR Finan	TEM , Jaipur ucial Year: 2020-2 Version:	21	₹			
Date: 04-May-2020			Active Users:1 , Auto Logout	after 19:44Minutes			Logged in by: audit.13634 Manu	ual Logou	
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Sno 1	ee all New Changes Include Ekuber Reje Transactions Ref No 5126321, 29/04/202	cted	Fetch Paymanager Confirmation GST Data Adjustment Reference GRN No: 39227767	-Voucher for	Include Tr Amor 4	reasury BT Bills unt .00	of Deposit Head in Division's Accou Action History / Forward to DA	unt	
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6. Now forward to DA, and DA can forwarded to DDO to include in monthly account.

EX.ENG.CITY DIV.II (SOUTH) PHED JAIPUP Training: Prancial Year: 2020-21 Version: Date 04 May 2020 Active Users 1, Auto Logoval after 1924 Willimetrix Logged in by: ds.1563.4 Manual Options Allocations vis Expenditures Treasury Processing Reports Options Allocations vis Expenditures Treasury Processing Reports Include Exber Reported Include Treasury BT Bills of Deposit Head in Division's Accourt Transactions See all New Changes: Include Exber Reported Include Treasury BT Bills of Deposit Head in Division's Accourt GSN Data Adjustment Amount View Bill Physical Transactions Current Status No Bill Entered (Show more) Sno Bell Remo Amount View Bill Physical Progress Current Status No Bill Entered Stat 10 Remittences Entered (Show more) Sno Ref No Current Status No Bill Entered Sino Bell Remo Options Allocations with DA WORKS ACCOUNT MONITORING SYSTEM Public Health Engineering Department, Jalipur Exc.Ros.CITY DIV.II (SOUTH) PHED JAIPUR Public Adverted Status Coged in by: bd.1363 Manue Source Status Options Allocations via Expenditures Treasury Processing Reports <th colsp<="" th=""><th>RKS ACCOUNT MONITORING SYSTEM lic Health Engineering Department, Ja</th><th></th></th>	<th>RKS ACCOUNT MONITORING SYSTEM lic Health Engineering Department, Ja</th> <th></th>	RKS ACCOUNT MONITORING SYSTEM lic Health Engineering Department, Ja	
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Process 2: Updating of Vendor in eGras challan

- 1. First Create Vendor if not exist in WAM System.
- 2. Go to option menu and select eGras Challan Inclusion, as shown below:

्र सत्यमेव ज	ा जयते	NORKS AC ndira Gan executive Eng Financial Yea Versio	CCOUNT M dhi Nahar gineer 24th Di r: 2020-21	IONITO Project, iv IGNP Pr	RING SY Bikaner nalodi	STEM	2		F		AH	L	
	Date:	21-May-2020		Active Users	1 , Auto Log	out after 19:50Mii	nutes			Logged in by: audit	1.24758	Manual	Logou
	Activity Log Update Con Linking Of A Cash Recei Cash Recei	tact Information uditor and Offic ot/ Remittance I ot Date Change	n ce Report		41-2743753 या मेल करें: Ifms-wam-rj@nic.in. :r Confirmation-Voucher for ta Adjustment				<mark>ic.in.</mark> Isury BT Bil	Bills of Deposit Head in Division's Account			
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	Cash Recei	Contractor/Supplier Deduction Report						2,775.00)	History / Forward t	o DA		
1	Show TV No on completed WorkOrder		WorkOrders										
	Change wor eGRAS Cha	korder (Re ope Ilan Inclusion (en/ change in pe eProc and WAI	ercentage)		Am	ount	View Bill	Physical Progress	Current	Status		
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3. Now click on update vendor (It will be shown, only when vendor is not updated earlier, otherwise vendor name in last column will be shown)

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		Date: 21-May-202	D	Active Users	:1, Auto Logout after	r 15:08Minutes		Logged in	n by: audit1.24758	Manual	Logout
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Sno	GRN No	GRN No(WAM)	Challan No	Challan Date	Select Month : Ma Challans: In Deposited By	ay, 2020 itiated from	Submit 1 WAM Vendor		HeadCode	Amount	Act on
1.	39349546		0	20-05-2020	24758	Executive	Engineer 24th Div IGNP Phalo	di 07	00-03-101-02-00	16,960.00	┛┗
			Cha	llans Prepa	red from eGras	s: Include d	directly in WAM acco	unt			
Sno	GRN No	Challan No	Challan Date	Deposited By	Vendor		HeadCode	Amount	Stat	us/Action	V
1.	39341628	119478	18-05-2020	24758	Mahadev Constructio	on Company	RISL Comm: Not to be included	500.00	Pending with audit	1.24758, Upd	ate Vendor
							0075-00-800-52-01	500.00			
							8443-00-108-00-00	2,275.00			
2.	39342481	119781	18-05-2020	24758	Mahadev Constructio	on Company	RISL Comm: Not to be included	500.00	Include i	n wam Accou	unt
	_						0075-00-800-52-01	500.00			
							8443-00-108-00-00	3,070.00			