

OFFICE OF THE DIRECTOR OF WORKS ACCOUNTS  
ANDHRA PRADESH, HYDERABAD.

Memo No.DWA/Hyd/Sn-II/A-8/2013-14/ 376, Date:10-12-2013.

Sub:- BMS – Jalayagnam Bills through PPMS to BMS – Providing PPMS  
Transaction ID for identification of updation of data in PPMS – ID  
Instructions issued.

\*\*\*\*\*

You are aware that all the Jalayagnam Bills are to be received from the month of  
December 2013 through PPMS to BMS.

For identification, whether the bill is presented through PPMS or not, an ID  
(PPMS Transaction ID) is printed on the top left corner of the "Bill Details" form  
presented alongwith the bill. A screen shot is enclosed for your guidance.

PAOs/APAOs are requested to observe the PPMS ID while assigning Tokens to  
the Jalayagnam bills and without PPMS ID, the Tokens should not be assigned.

The following bills are exempted:

- 1) B.O.Qs Bills ( Other than EPC)
- 2) Advance Payment Bills.
- 3) EPC Package Bills having Supplemental Agreements.

The above nature of bills can be presented directly in BMS. For these bills there  
will be no PPMS IDs.

P. KESAVARAMI REDDY,  
DIRECTOR OF WORKS ACCOUNTS,  
A.P., HYDERABAD.

To  
All the PAOs/APAOs

Copy to all the JDWAs.

//t.c.f.b.o//

*IC*  
Pay & Accounts Officer (I.A),  
10/12/13  
10/12/13  
O/o. the DWA, Hyd.

**Bill Details**

<b>MS ID</b>	1222		
<b>Transaction ID:</b>	6898	<b>Token Number:</b>	
<b>Bill No:</b>	1234	<b>Submission Date:</b>	10/12/2013
<b>Department:</b>	IRRIGATION	<b>Bill Type:</b>	Works
<b>Gross Amount:</b>	11447098	<b>Net Amount:</b>	11441298
<b>L.A. Pao Reference No.:</b>			
<b>Estimate No:</b>	234	<b>Estimate Amount:</b>	11122
<b>Agreement No:</b>	2121	<b>Agreement Amount:</b>	112233
<b>Head of Account:</b>	4700-01-159-11-27-530-531	<b>Running A/c Bill No:</b>	3345454545
<b>Project Name:</b>			
<b>Name of Work:</b>	testing		
<b>Abstract MB No.:</b>	54545446	<b>No. of MBooks:</b>	45454
<b>No. of Books:</b>	4354	<b>Division:</b>	10ICD001-E.E. RLI.EX.I, Makthal
<b>Scheme:</b>		<b>Memo No.:</b>	
<b>GPF Number:</b>		<b>SMajor Head:</b>	
<b>Telephone Number:</b>		<b>Electricity Service No:</b>	
<b>Agency Name:</b>	KNR-BPL-JV, HYDERABAD (AAACK8316L)		

**Bank Details**

<b>Bank Name:</b>	STATE BANK OF MYSORE	<b>Branch Name:</b>	ABIDS
<b>A/c Number:</b>	54022676380	<b>IFSC Code:</b>	SBMY0040293