

WAMIS

S.No	Scenarios	For each Scenario, Please submit the the following attachment- (i) Format duly filled (ii)BoQ9in excel soft copy) (iii)MB(abstract- scan copy) (iv)All running bills - scan copy
1	Regular Tender	
2	CMBD	
3	Comprehensive Housekeeping (EOI)	
4	Deposit Work	
5	Multiple JE/AE/EE in one Work	
6	PL/PD Works with MB and Bill details	
7	Salvage Item (Negative BoQ)	
8	Negative Measurement in MB Book	
9	Limit quantity settlement in bill.	
10	Limit on bill amount	
11	Advance Adjustment through Challan	
12	Bill wise GST (GST changed from 12% to 18%)	
13	Hire Charge Payment to Offices	
14	Quoted Percent Above/Below on extra Item	
15	Royalty Amount applicable for agreement quoted percent above/below	
16	EPC with Change of Scope details with Schedule H	
17	For OPRMC,Emergency/Provisional Sum BoQ, Non-Compliance Deduction road-wise	
18	Other Advances and AC/DC bill with full settlement and partial settlements	
19	Transfer of payment to other department official through PL/PD account and Adjustment of paid amount in RA Bill	
20	Emergency Works details with Approvals, Tender,Agreement,MB book and Bill form details	
21	Refund bills on Extension of time	
22	Refund bills on Misc.Deposit	
23	Refund bills on Security Deposit	
24	Refund bills on Penalty Deposit	
25	Purchase Item(Departmental) works with AA and bill details	
26	Purchase Item(Tender) works with AA,BoQ,Tender,Agreement, MB and Billing	
27	Departmental Works with AA,TS,BoQ, Agreement, MB and Billing	
28	Price Adjustment	
29	Extension of time	