

Email

No. IA/II/03/Misc Corr
O/o the PCDA (WC)
Chandigarh
Date:19 .04.2018

To

- | | |
|-------------------------------|-------------------------|
| 1.LAO (223ABOD) Suranussi | 6. LAO (A) Chandimandir |
| 2.LAO (COD))Delhi Cantt. | 7. LAO (A) Jalandhar |
| 3.LAO (CVD))Delhi Cantt. | 8.LAO (B) Jalandhar |
| 4.LAO (505) ABWS Delhi Cantt. | 9. LAO (A) Amritsar |
| 5. LAO (S) OD Shakurbasti | 10. LAO (AHQ) New Delhi |

Sub:- Implementation of Computerized Inventory Control Project (CICP) Phase-II.

Ref:- HQ letter no.IAW/II/CICP/2018 dated 10.04.2018(copy enclosed).

HQ office in their letter referred above, have directed (wherever some legacy packages are being used and audit is being conducted using the data on the automated system) to transfer legacy data to CICP Phase-II system after tallying the closing balance in the legacy system with the opening balance of CICP PH-II system. A report indicating the units where legacy systems are being used and how migration of legacy data to CICP-Ph-II is planned to be carried out, may be submitted to MO positively by 23.04.2018 through Fax/E-mail I.D. of IA Section ie iasection.dad@hub.nic.in for our compilation and onward transmission to HQ office.


GO (IA)

Copy to:

- | | | |
|--|---|--|
| 1. The CGDA
(IAW-II Section)
Ulan Batar Road, Palam
Delhi Cantt – 110010. | : | For information w.r.t above. |
| 2. The O I C
IT & S (Local) | : | For uploading the above letter and above referred HQ office letter dated 10 .04.2018 on website & LAO Corner under heading “Special/Important Letter”. |


SAO(IA)



भारत सरकार, रक्षा मंत्रालय
Government of India, Ministry of Defence

रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

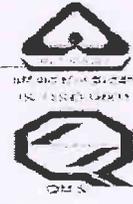
उलान बटार रोड, पालम, दिल्ली छावनी-110010

Ulan Batar Road, Palam, Delhi Cantt-110010

दूरभाष फैक्स संख्या /Tele Fax No. : 011 25674780 ई मेल /Email iacgda.dad@gov.in

आई.एस./आई.एस.ओ.9001:2008 प्रमाणित कार्यालय

An IS/ISO 9001:2008 Certified Office



No.IAW/II/CICP/ 2018

Dated:10.04.2018

To,

1. The PCDA(CC) Lucknow
2. The PCDA (SC) Pune
3. The PCDA (WC) Chandigarh
4. The PCDA (NC) Jammu
5. The PCDA(SWC) Jaipur
6. The CDA (Army) Meerut Cantt
7. The CDA (Army) Jaisalpur

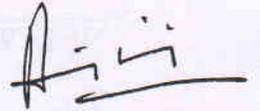
Subject: - Implementation of CICP Phase-II

It has been intimated by the Director General of Ordnance Services, Master General of Ordnance Branch, IHQ of MoD (Army), New Delhi that CICP Ph-II is in the final implementation stage & lgs modules will Go-Live from 06th April 2018 to 31 May 2018 in various Depots. It has been further intimated that "Currently these depots are running various legacy packages like CIMS/RIMS/AIMS/OIMS which are deployed on local servers to improve the depot functioning till such time CICP Project takes over and provides digital data for seamless migration. It may be noted that the local auditors have been auditing the data taken out from the legacy packages over time. Therefore, the data of the legacy system may be considered as audited. This data is being migrated from the legacy soft wares during cutover to SAP application for CICP Ph-II units and legacy packages thereafter will be shut down."

2. In case there are units in your audit jurisdiction where legacy packages are being used and audit is being conducted using the data on the automated system, the issue of migration of legacy data to the CICP Ph-II system needs to be addressed. In case the data on the legacy packages was transferred after due verification and audit has been conducted using the legacy system, the legacy data from the system can be transferred to the CICP Ph-II system after tallying the closing balance in the legacy system with the opening balance of CICP Ph-II system.

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3. A report indicating the units where legacy systems are being used and how migration of legacy data to CICP Ph-II is planned to be carried out may be sent to us by 30th April 2018.



(Avinash Dikshit)
Sr. Jt. CGDA (IA)