

रक्षा लेखा प्रधान नियंत्रक (पश्चिमी कमान) चण्डीगढ़
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
(WESTERN COMMAND) CHANDIGARH

No. Pay/II/Tech/Misc

Reminder -1

Dated: 20.02.2018

To

1. The AAO (Pay) WC
Delhi Cantt., Jalandhar Cantt, Pathankot
2. LAO (COD) Delhi Cantt
3. LAO (CVD) Delhi Cantt
4. LAO 223 ABOD Suranussi
5. LAO Amritsar

Sub: Payment to employees as per SAP generated payroll.

Ref :- HQ Office letter No. AT/II/Gen Fix-XXVI dt. 13.02.2018 and this office letter of even No. dated 26.02.2018 (Copy enclosed).

* * *

Please refer letters quoted above under which certain information regarding Payment to employees as per SAP generated payroll and action taken in this regard was called for, so that a consolidated report can be forwarded to the HQrs Office. However, reply to the same is still awaited. Please expedite your reply as the HQR's office is pressing hard for the same.

Copy to:-

EDP Section (Local) : for uploading the same on PCDA website.

Schoal

AO (Pay)

Schoal

AO (Pay)

रक्षा लेखा प्रधान नियंत्रक (पश्चिमी कमान) चण्डीगढ़
PRINCIPAL CONTROLLER OF DEFENCE ACCOUNTS
(WESTERN COMMAND) CHANDIGARH

No. Pay/II/Tech/Misc

Dated: 26.02.2018

To

1. The AAO (Pay) WC
Delhi Cantt., Jalandhar Cantt, Pathankot
2. LAO (COD) Delhi Cantt
3. LAO (CVD) Delhi Cantt
4. LAO 223 ABOD Suranussi
5. LAO Amritsar

Sub: Payment to employees as per SAP generated payroll.

A copy of CICIP Tech TG (OS Dte), IHQ of MoD (Army) C/o COD Delhi Cantt letter No. 22617/HCM/PRD/VOA/CICIP dated 22.01.2018 on the above subject received under HQrs office letter No. AT/II/Gen Fix-XXVI dated 13.02.2018 is forwarded herewith for your information and necessary action please.

Therefore, it is requested to furnish the requisite information sought by IHQ of MoD (Army) by **fax/mail** (Zimbra/pcdawcpay.dad@hub.nic.in) for onward submission to HQrs office at this end.

-sd-
GO (Pay)

Copy to

The CGDA
Ulan Batar Road
Palam Delhi Cantt-10

:For kind information w.r.t HQrs ibid office letter dated 13.02.2018. Further confirmation report will follow on receipt of the same from the addressees.

-sd-
GO (Pay)

FOR PERS ATTENTION OF COMDT

CICP Tech TG (OS Dte)
IHQ of MoD (Army)
c/o COD Delhi Cantt
New Delhi-110 010

22617/HCM/PRD/VOA/CICP

Jan 2018

COD Delhi Cantt
PIN - 900 106
C/o 56 APO

CVD Delhi Cantt
PIN - 900 106
C/o 56 APO

CASD Delhi Cantt
PIN - 900 106
C/o 56 APO

COD Jabalpur
PIN - 908 772
C/o 56 APO

223 ABOD
PIN - 909 223
C/o 56 APO

15 Inf DOU
PIN - 900 015
C/o 56 APO

PAYMENT TO EMPLOYEES AS PER SAP GENERATED PAYROLL

1. Ref this Proj letter No 22617/HCM/PRD/VOA/CICP dated 27 Dec 2017.
2. It is intimated that, the payroll for the month of **Jan 2018** is to be executed by depot pers in SAP environment on **24 Jan 2018 for both IPs and NIPs** from depot location and to be duly reconciled/confirmed. Depots are therefore requested to use **SAP Payroll** only to make the payments this month.
3. The income tax will be deducted this month as per SAP Payroll and any adjustment in pay will be made in Feb 2018 pay roll run in SAP.
4. It is further requested that a confirmation of payments have been made to all respective depot civ employees using SAP generated payroll data is thus to be forwarded to CICP TG by **01 Feb 18** positively.
5. This has approval of competent auth.

Received
for
22/1/18

(Vikram Taneja)
Brig
DDG OS CICP TG

Copy to :-

- IHQ of MoD (Army), OS-14
- IHQ of MoD (Army), ADG OS (CN&A)
- IHQ of MoD (Army), ADG OS (CV)
- IHQ of MoD (Army), ADG OS (TS)
- MG AOC, HQ Western Comd (Ord)
- Brig OS, HQ 11 Corps (Ord)
- CGDA, Ulan Batar Road
Palam, Delhi Cantt-10

for info pl.
for info and necessary directions to
concerned Area Acct Office & LAOs
pl.