Prasar Bharati (India's Public Broadcaster Prasar Bharati Secretariat Prasar Bharati House, Copernicus Marg New Delhi-110001

No.: PBS (B&A)/ (18-19)/CAS 254

Dated: 27th Nov, 2019

Subject: Implementation of e-Salary (Payroll Module) of CAS Software in all offices of Prasar Bharati

In partial modification to this secretariat's earlier letter issued vide No PBS (B&A)/ (18-19)/CAS/252 dated 26.11.19(enclosed with this letter as Annexure-A), the word "Jan,2019" in the Para 3 of the letter may kindly be read as 'Jan,2020'.

Encls: As above

(Rajesh Kumar Sharma) Director (B&A)

DG: AIR/DG: DD/DG: NSD/DG: DD News/ADG (NABM)/ADG (Archives)

Copy to:

- 1. All ADGs of Prasar Bharati Secretariat ,AIR and Doordarshan
- 2. SO to CEO/PPS to Member(F)
- 3. M/s Allied NovaTech Pvt. Ltd. (by name Sh. Ripudaman Magon) for necessary action.

4/PBS: DDG (T) with the request to upload this order on website.

Prasar Bharati
(India's modic Broadcaster)
Prasar Secretariat
Prasar Bharati Aduse, Copernicus Marg
New Delhi-110001

No.: PBS (B&A)/ (18-19)/CAS 252

Dated: 26th Nov. 2019

AMNEX

Subject: Implementation of e-Salary (Payroll Module) of CAS Software in all offices of Prasar Bharati

Prasar Bharati has almost completed the implementation of 1st **Phase of e-Salary Module** of Centralized Accounting software (CAS) in all the offices of Delhi & Mumbai and the implementation of 1st phase of e-Account & e-Inventory modules has also started in all offices of Delhi and Mumbai effective from November' 2019. However, the complete implementation of e-Account and e-Inventory in all offices of Delhi Mumbai is likely to get completed by the end of December. The second phase includes remaining offices of Prasar Bharati for all three modules. In order to reduce the implementation time of 2nd phase, it has been decided to roll out the implementation of the e-Salary module in the remaining offices of AIR and Doordarshan as per details given below (applicable for DDOs other than Mumbai & Delhi):

- For the month of Dec' 2019, all said DDOs will make salary as per the existing practice but simultaneously will also make salary through e-Salary module of CAS as part of dry run. All DDOs will report issues/deficiencies, if any, to Prasar Bharati with full details.
- 2. All said DOO's may be advised to ensure that before finalising the salary for the month of Dec' 2019, details of each employee pertaining to allowances and deductions/recoveries are entered correctly into the e-Salary software.
- 3. For the month of Jan, 2019, all said DDOs will make salary through e-Salary package only. However, projections for all employees will also be made on HRIS but both the Directorates will match & recommend release of funds (LOC) to Prasar Bharati based on e-Salary data for all DDOs.

The URL of the application is http://accounts.prasarbharati.org/PB. HoHRs of AIR and Doordarshan Directorates are required to ensure that they have created login IDs for all their respective HoOs and DDOs as detailed in the letter dated 1st July' 2019. The letter is enclosed as Annexure-I for ready reference. All HoOs and DDOs will be able to access the application through login credentials to be created by HoHRs. Both the Directorates are also requested to circulate the letter dated 16th August' 2019 (Enclosed as Annexure-II) to all HoOs and DDOs regarding new HRIS code of officers drawing salary from IRLA for reference. This application has "Online Helpdesk" icon on its homepage any assistance & clarification.

AIR and Doordarshan Directorates are requested to issue instructions to all their offices under their control accordingly and ensure compliance by them.

Encls: As Above

(Rajesh Kumar Sharma) Director (B&A)

→ G: AIR/DG: DD/DG: NSD/DG: DD News/ADG (NABM)/ADG (Archives)

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