To,
1. The AOGE (AF), Tughlakabad
2. The AOGE, Gurdaspur,
3. The AOGE, Ludhiana,
4. The AOGE, Mamun, Pathankot
5. The AOGE, Kaluchak.

Sub: Recommendation of Committee “C”: Implementation of SBI-CMP and withdrawal of Cash Assignment in all AOsGE.

Hqrs office has desired that SBI-CMP is to be implemented in all AOGE offices.

In this regard, a Copy of Hqrs office letter no. 18001/AT-X/RBC / Vol-II dt 25/06/2019 along with SOP is forwarded herewith for guidance & implementation of the new system.

It is advised to forward the application form for creation of user ID, password for Authoriser/ Uploader in respect of SAO/ Sr.Aud/ Aud and GE to ‘D’ section of main office immediately as per SOP, as per details given in Appendix ‘A’.

Further, it is also advised, handover a copy of SOP to GE and liaison may be made for smooth implementation of the new system at the earliest.

Encl: As above

Copy to:
The GE (AF), Tughlakabad
The GE, Gurdaspur,
The GE, Ludhiana,
The GE, Mamun, Pathankot
The GE, Kaluchak.

For information and necessary action please.

Dy.CDA
Details of user-ID /password of SBI-CMP required for implementation of SBI-CMP in AOGE offices.

<table>
<thead>
<tr>
<th></th>
<th>AO GE</th>
<th>1st Authoriser</th>
<th>Authorised by main office/ GO (E)</th>
</tr>
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<tbody>
<tr>
<td>2</td>
<td>Senior most Auditor/ Nominated Auditor by AOGE</td>
<td>Reserve 1st Authoriser</td>
<td>Authorised by AO GE</td>
</tr>
<tr>
<td>3</td>
<td>One Auditor</td>
<td>1st Uploader</td>
<td>Authorised by AO GE</td>
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<tr>
<td>4</td>
<td>2nd Auditor</td>
<td>Reserve uploader</td>
<td>Authorised by AO GE</td>
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<tr>
<td>5</td>
<td>GE-</td>
<td>2nd Authoriser</td>
<td>Authorised by Next higher authority</td>
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<td>6</td>
<td>AGE/ nominated officer by GE</td>
<td>Reserve 2nd Authoriser</td>
<td>Authorised by GE</td>
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