To,

1. The AOGE (East), Jalandhar
2. The AOGE, Patiala,
3. The AOGE, Ludhiana,
4. The AOGE, Jammu,
5. The AOGE, Chandigarh
6. The AOGE, Chandimandir
7. The AOGE (AF), Chandigarh

8. The AOGE (N), Ambala
9. The AOGE (S), Ambala
10. The AOGE (AF), Ambala
11. The AOGE (I) AF, Gurgaon
12. The AOGE (West), Delhi Cantt.
13. The AOGE (U) E&M, Delhi Cantt
14. The AOGE (N) AF, Palam

Sub: Recommendation of Committee "C": Implementation of SBI-CMP and withdrawal of Cash Assignment in all AOGE.

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 to handover a copy of SOP to GE (as per Appx 'B') and liaison may be made for smooth implementation of the new system at the earliest.

Encl: As above.

Copy to:

The GE (East), Jalandhar
The GE (N), Ambala
The GE, Patiala,
The GE (S), Ambala
The GE, Ludhiana,
The GE (AF), Ambala
The GE, Jammu,
The GE (I) AF, Gurgaon

For information and necessary action please.
The GE, Chandigarh
The GE (west), Delhi Cantt.
The GE, Chandimandir
The GE (U) E&M, Delhi Cantt
The GE (AF), Chandigarh
The GE (N) AF, Palam

For information and necessary action please.

[Signature]

By, CDA
Details of user-ID /password of SBI-CMP required for implementation of SBI-CMP in AOGGE offices.

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