



रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS

UDAYAN VIHAR, NARANGI, GUWAHATI: 781171.

मेल/e-mail: cda-guw@nic.in फ़ैक्स/FAX: 0361-2640204 फ़ोन/Ph: 0361-2640394, 2641142.



No. D/37/Order/Vol-III

Date: 10/11/2022

To

- The Officer-in-Charges
1. Area Accounts Office Shilllong
2. PAO GTC/ARC Shillong
3. All AO/AAO GE/AGE

(Through CDA Guwahati website)

Subject : SBI CMP Login data regarding

Please refer to CGDA HQrs letter No. IT-EPay0GePG/1/2020-IT dated 31.10.2022 for information and compliance. (copy enclosed)

In the analysis of login data it has been found that the SBI CMP portal has been accessed during odd hours i.e. late night or in early morning. Further, some transactions with huge number of records have been carried out. The data in respect of your office (section code, user id, login time etc.) is attached.

It is requested to check the data especially the records where login is beyond office hours and intimate the reason for the same for onward transmission to HQ Office as desired please.

(Gautam Doley, IDAS)
Asstt. Controller

Copy to:

The Officer-in-Charge
IT&SW Section,
M.O. Local

For uploading in the CDA Guwahati website please.

Sd/-
Accounts Officer (D)

“हर काम देश के नाम”



कार्यालय रक्षा लेखा महानियंत्रक

उलान बटार रोड, पालम, दिल्ली छावनी-110010

CONTROLLER GENERAL OF DEFENCE ACCOUNTS

(Ulan Batar Road, Palam, Delhi Cantt-110010)

Phone: 011-25665761-63 Fax: 011-25675030 email: cgdanewdelhi@nic.in

E-Mail

No. IT-EPay0GePG/1/2020-IT

Date: 31.10.2022

To,

All PCsDA/CsDA/Pr. CA (Fys)

Sub: SBI CMP – Login data regarding

This office has analysed login data of SBI CMP portal from received from SBI.

2 In the analysis it has been found that the SBI CMP portal has been accessed during odd hours i.e. late night or in early morning. Further, some transactions with huge number of records have been carried out. The data in respect of your organization is attached.

3 It is requested to check the data especially the records where login is beyond office hours and share the findings with this office at the earliest.

This has approval of Addl. CGDA(IT).


(Amit Prasad)
Jt. CGDA(IT)