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No A/III/13348/FPBs/APEX/XXXI/Vol-XVV

Dated:05-07-2016

To,

GM, (AB&R),  
SBI, GAD, National Banking Group,  
5<sup>th</sup> Floor, Global IT Centre,  
Sector-11, CBD Belapur,  
Navi Mumbai-400614

Subject: - Introduction of New Software-Govt. Business Software Solution (GBSS)  
in State Bank of India.

PCsDA/CsDA wise present status of discrepancies from September, 2010 to Mar' 2016 is enclosed.

2. It would be seen from the enclosed statement that the discrepancies appearing in the books of Defence Accounting Circles from September 2010 onwards are yet to be reconciled and rectified by the concerned Focal Point Branches.
3. It is requested that necessary instructions may please be issued to concerned/all Focal Point Branches to reconcile the discrepancies pointed out by PCsDA/CsDA urgently within a prescribed time frame. However, we are again requesting all Defence Accounting Circles to forward month wise, date wise details of gross discrepancies to the concerned Focal Point Branch with a copy to your Corporate Office.
4. An early feedback on the status of discrepancies would be appreciated.

(RASHPAL)  
ACGDA (A&B)

38(A&B)  
06/07/2016

