CONTROLLER GENERAL OF DEFENCE ACCOUNTS – IT&S
ULAN BATAR ROAD, PALAM, DELHI CANTT – 110010

No Mech/IT&S/810/Cyber Security   Dated : 11/05/2017

To
All PCsDA / CsDA/ PCA (fys)

Subject : Strengthening of e-payment system.

Department has implemented e-payment system few years ago and finally reached the goal to make all the payment through SBI-CMP resulting which payments are crediting to the beneficiaries bank account on the same day.

Behind the successful e-payment procedure, a number of in-house developed applications are running in centralized / decentralized mode ie Tulip, Sugam, Dolphin, Aasharya etc.

To make e-payment 100% accurate, secure and remove unwanted activity following is suggested that

1) The master files and transaction files of the applications may be reviewed on fortnightly basis to view the discrepancies if any.
2) Master files may be monitored from front end as well as backend also.
3) Debit Scroll received from SBI-CMP may be scrutinized with the transaction files and SBI-CMP text files uploaded.
4) Only Encrypted Files is to be uploaded in SBI-CMP.
5) Necessary modification in the respective application may be performed at the earliest.
6) Approval of Higher Authority for adding Beneficiaries details including Bank Account No, Name, IFSC Code etc in master files is mandatory.
7) Direct Database access from any terminal except Secured Server strictly prohibited.
8) Entry in Server Room should be restricted to Authorised Person only.
9) Server room entry must be using Bio-Metric device.
10) Remote Desktop Connection should be disabled in the Server to avoid unauthorized access.

(Vinay Khanna)
Sr.ACGDA(IT)