

रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहटी

OFFICE OF THE CONTROLLER OF DEFENCE ACCOUNTS, GUWAHATI UDAYAN VIHAR, NARANGI, GUWAHATI- 781171

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To.

The Officer-in-Charge of all compiling sections of main office and the sub-offices.

Sub:-Expeditious adjustment of OMROs.

·X-----X-----X

Of late it has been observed from the sectional compilation that adjusted amount reflected in compilation are found mismatched with the amount of OMROs received from most of the compiling sections of main office and the sub-offices.

As per para 116(e) of Defence Account Code (2014 Edition), OMROs received in audit sections/sub-offices are to be adjusted on a day to day basis and the OMROs are to be passed on to Accounts Section each month alongwith a Statement of MROs adjusted separately for each bank/treasury. Due to non-receipt of adjusted OMROs, linking with DMROs is being delayed. Further, e-MRO sent after adjustment to the audit sections through Tulip are found unadjusted in large numbers. Hard copies of e-MROs sent after adjustment to the sub-offices are also found unadjusted in large numbers.

In view of the above, all are requested to comply with the procedure laid down in para 116(e) of Defence Account Code (2014 Edition) strictly in future. It is also requested to adjust the physical MROs/e-MROs expeditiously to clear the suspense head as one of the targets set by our HOrs office is to clear the suspense heads immediately.

GO(A/cs) has seen.

Copy to:- The Officer-in-charge, IT & SW (local)

:- For uploading on CDA Guwahati website please.