Important Circular No.-37

No-A/VI/152/TRL/DMRO/VOL-XLIX O/o the CDA Guwahati Udayan Vihar, Narangi Guwahati-781171 Dated: 20/05/2019

To,

(1) All compiling sections of M.O;

(2) Sub-offices compiling PM.

Sub:- Submission of OMROs after adjustment.

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As laid down in Defence Account Code (2014 Edition) vide Para 116 (e), the original copies of MROs will after adjustment be passed on to Accounts Section each month alongwith a statement of MROs adjusted separately in respect of each Bank/Treasury.

It is, therefore, requested to all the concerned to submit the adjusted OMROs alongwith a statement as stated above once in a month to Accounts section of Main Office. But before submission of the same, it should be ensured that OMROs adjusted are reflected in the related month's compilation and a line of confirmation may please be given in the statement that the MROs adjusted during the month have been reconciled with the compilation of the related month.

Further, regarding e-MRO, the sub-offices are requested that before returning the one copy of e-MRO to Main office(sent to sub-offices in duplicate by Accounts Section of M.O) after its adjustment, the procedures stated at Para 2 above may be followed.

DCDA(A/Cs)

Copy To:-

The Officer-in-charge,
EDP Section (Local)

It is requested to upload in CDA Guwahati Website.

Sr. AO(A/Cs)