



कार्यालय, रक्षा लेखा नियंत्रक  
उदयन विहार, नारंगी, गुवाहाटी-७८११७१  
OFFICE OF CONTROLLER OF DEFENCE ACCOUNTS,  
UDAYAN VIHAR, NARANGI, GUWAHATI-781171



No. A/VI/152/TRL/XXXIX.

Dated: 14/02/2023.

To

All Compiling Sections, MO Guwahati  
Area Accounts Office, Shillong  
PAO (ORs) 58 GTC/ARC Shillong  
All AOs GE/AGE(I)  
All AAO DEOs

Subject: **Prompt adjustment of OMROs/e-MRO : 020/80.**

An amount due to Government is deposited with the bank for credit to the Defence Services in the form of MRO/e-MRO. On receipt of credit scrolls in Accounts Section from SBI Focal Point Branch, the scroll amount is initially booked to Code Head 020/80 as (-) Charge. The suspense Head will be cleared after adjustment of the OMROs by the concerned audit section on receipt of the same from the depositor.

On scrutiny of DMRO registers, it is observed that a huge number of MROs/e-MROs are un-linked due to non-receipt of adjusted OMROs/e-MROs from audit sections.

It is, therefore, requested that all OMROs/e-MROs may be adjusted at the earliest and forward to Accounts section (Group-VI) duly reconciled with the compiled figure. In case, original MRO is awaited from the depositor, the same may be called for from the depositor for prompt adjustment and further linking purpose at this end.

Adjustment of any Xerox copy/duplicate copy of MRO may also be done in consultation with Accounts Section regarding scroll receipt to avoid duplicity.

G O (Accounts) has seen.

Copy to: IT&SW : For uploading the same in CDA Guwahati web site please.

Sd/-

(Puranjan Roy)  
Sr. AO (Accounts Section)

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