



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



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

Dated: 12/10/2022.

To

The Officer-in-charge,

Sl. No.	Office	Section Code	Sl. No.	Office	Section Code
1	Store Audit Section, MO, Guwahati	0800	11	AO GE (AF) Borjhar	7702, 7707
2	Store Contract Section, MO Guwahati	0900	12	AO GE Dinjan	7105
3	AN-III Pay, MO, Guwahati	0001	13	AO GE Shillong	8403
4	AN-IV Section, MO, Guwahati	0005	14	AO GE Rangia	7703
6	AO GE 869 EWS	8303	15	AO GE Narangi	7701
7	AO GE Missamari	7203	16	AAO Shillong	1100
8	AO GE 868 EWS	8302, 9211	17	AO GE Umroi	8402,9230
9	AO GE Tezpur	7201, 9227	18	AO GE Silchar	8301
10	AO GE (AF) Chabua	7104,9225	19	AO GE Lekhapani	7106

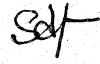
Subject: Adjustment of e-MROs.

On scrutiny of e-MROs scheduled to concerned audit sections of Main Office/Sub-offices for the period of **September 2021 to August 2022**, it is observed that some of the audit sections/sub-offices have not adjusted the e-MROs at their end (Annexure-'A' enclosed for ready reference). Resulting which, a huge amount is outstanding against the Code Head 93/020/80.

It is, therefore, requested to verify the unadjusted e-MROs and adjust the same at the earliest and intimate the TE No. & month to Accounts Section for further action at this end, since the HQrs, CGDA inspection team is scheduled to visit Main Office at the end of October 2022.

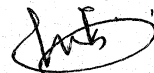
ACCORD PRIORITY.

Encls: 01 Sheet.


(Puranjan Roy)
Sr. AO
Accounts Section

Copy to:

IT & SW Cell (Local) : It is requested to upload the same on CDA Guwahati website.

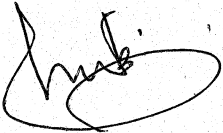

(Puranjan Roy)
SAO
Accounts Section

ANNEXURE-A

Ref: CDA Guwahati letter No. A/VI/152/TRL/XXXIX Dated: 12/10/2022.

Adjustment of e-MROs for the period September 2021 to August 2022 (93/020/80 as [+] Charge)

Sl. No.	Section	Office	Total Number of e-MROs (Abstract)	Scheduled amount of e-MRO	Adjusted amount (93/020/80) [+] CH	Remarks
1	0800	SA Section, MO	1963	123553345.4	107240050.10	
2	0900	Store Contract	66	3342852.38	796651	
3	0600	M Section, MO	83	2965401	3623763	
4	0001	AN-III Pay	3	45937	7187	
5	0005	AN-IV	8	79632	5131	
6	8303	AO GE 869 EWS	444	3011920	3358424	
7	7203	AO GE Missamari	7	823244	508920	
8	8302, 9211	AO GE 868 EWS	49	405806	NIL	
9	7201, 9227	AO GE Tezpur	2248	338817	NIL	
10	7104, 9225	AO GE (AF) Chabua	380	1037737	143431	
11	7702, 7707	AO GE (AF) Borjhar	34	455377	NIL	
12	7105	AO GE Dinjan	54	465308	133601	
13	8403	AO GE Shillong	224	1015778	170133	
14	7703	AO GE Rangia	20	121013	268086	
15	7701	AO GE Narangi	682	8984016.22	1347286	
16	1100	AAO Shillong	31	549817	276427	
17	8402, 9230	AO GE Umroi	638	2462180	276427	
18	8301	AO GE Silchar	1	30	Nil	
19	7106	AO GE Lekhapani	30	213878	NIL	


SAO (Accounts Section)