

**No. G-25020/30/2015-F&A**  
**National Rural Roads Development Agency**  
**Ministry of Rural Development, Government of India**  
**5<sup>th</sup> Floor, NBCC Tower, Bhikaji Cama Place, New Delhi - 66**

**Dated: 21.07.2017**

To

**Principal Secretary/ Secretary of Nodal Departments for PMGSY(State/UT),  
Empowered Officers/CEOs & Chief Engineers of SRRDA's, General Mangers  
Finance (NEAs). (All States)**

**Subject: Revoking of month option in OMMAS(R&P) Module**

Sir/Madam,

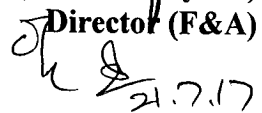
Kindly refer to this office letter number NRRDA-P014(15)/3/2016-FA dated 24.03.2017 regarding auto closure of monthly accounts in OMMAS R&P Module.

It has been decided that revoking option in OMMAS will be available at SRRDA level to correct the entries for previous months for all the PIUs/SRRDA upto 10th of the preceding month i.e. till closure of monthly accounts at SRRDA level, so that, all the mistakes could be corrected by SRRDA while finalizing the accounts. Closure of monthly account with proper reconciliation is an imperative condition for utilising the accounts of OMMAS for proper financial management.

It is, therefore, requested that suitable instructions be issued to all the PIUs and the SRRDA, to ensure timely closure of accounts, duly reconciled, to enable management to monitor the correct expenditure.

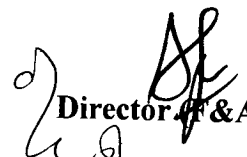
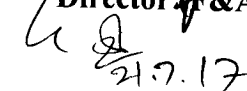
Yours faithfully,

  
(Shanthi Priya S.)  
Director (F&A)

  
21.7.17

Copy to:-

1. DG, NRRDA for information.
2. CDAC for making provision in OMMAS.

  
Director (F&A)  
  
21.7.17