

No. A / II / 1583 / Cipher Bureau  
O/o the PCDA Bangalore  
107, Lower Agram Road  
Agram Post  
Bangalore - 560 007  
Date: 2 / 07 / 2019

To

The Officer-in-Charge

1. 'Pay Tech' Section, (Local)
2. 'M' Section, (Local)
3. 'Stores' Section, (Local)
4. PAO (ORs) ASC (South)
5. PAO (ORs) MEG & C
6. PAO (ORs) MLI, Belgaum
7. PAO (ORs) ASC (AT)
8. PAO (ORs) PCTC
9. PAO (ORs) CMP
10. PAO (ORs) Para Regt.

Sub: Allocation of Expenditure on Joint Cipher Bureau between  
Defence and Civil Estimate for the Financial Year 2018-19

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The report on the above referred Subject may please be furnished on or before  
03.07.2019(FN) for onward transmission to HQrs Office in the enclosed proforma, duly  
indicating the Code Head to which the expenditure was booked (if any).

NIL report is also required.

Encl: As above

-sd-  
Senior Accounts Officer (Accounts)

Copy to:-

The Officer I/C

✓ OA Cell (Local)

- For uploading in the website of PCDA Bangalore.

  
Sr. Accounts Officer (A/Cs)

AK



OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS  
ULAN BATAR ROAD, PALAM, DELHI CANTT -110 010  
Tel: 25665622 Fax: 011-25674786 E-mail: [hqaccounts.cgda@gov.in](mailto:hqaccounts.cgda@gov.in)

No. A/11466/JCB

Dated:- 24 -06-2019

To

*The PCDA Bangalore*

Subject:- Allocation of expenditure on JCB between Defence and Civil Estimate for 2018-2019

The subject report for the year 2018-2019 in the enclosed Statements, indicating reasons for variation with reference to last year's booking of expenditure and also indicating code head to which expenditure has been booked may please be submitted in duplicate to HQrs Office by 3rd July 2019 positively.

Nil report is also required.

*[Signature]*  
Sr. AO (A&B)

A9316AC2C26

**Statement - 1**

**Statement of expenditure of JCB during**

1	Pay and Allowances of Employed in JCB
	(a) JCOs/ ORs/NCOs (including Air Force & Navy)
	(b) Civilians
	(i) Officers
	(ii) Others
2	Contingency & Misc. Expenditure
3	Any other charges not falling Sl. No. 1 to 10
4	Printing Charges including cost of printing stationery and building charges/Local Purchases
5	Cost of stationery supplied to JCB
6	Assessed rent of building occupied by JCB, Cost of Water and Electricity
	<b>Total</b>



**CDA-WISE TOTAL EMPLOYMENT OF MILITARY PERSONNEL  
FOR 2018-2019**

CONTINUE

Sl.  
NO.

1  
2

Name of CDA	SUB MAJ	SUB	HB SUB	HAV	CIN	NK	Spcoy	TOTAL
Total								

PERIOD	
SUB MAJ	
SUB	
HB SUB	
HAV	
CIN	
NK	
Spcoy	
TOTAL	

**ANNEXURE-B**

Sl. No.	Name of CDA	Transportation charges in respect of personnel & stores (TS, Rly.) Warms & Credit Notes	Contingents & Misc. expenses	Hire Charges for Transport	Hire Charges for Holierity Machine/ Computer	Running expenses of Govt. vehicles used by JCB	Hire Charges for tents to JCB	Cost of Stores issued to JCB from Defence Depots/ formations/ Factories
0	1	2	3	4	5	6	7	8

Cost of Stores purchased locally	Type and Machine Stores	Any other charges not following under Sl. No. 1 to 10	Cost of leviries issued to class-IV staff in JCB	Printing Charges including cost of Printing stationery binding charges	Assessed rent for buildings occupied by JCB's cost of Water/ Electricity during
9	10	11(a)	11(b)	12	13

Cost of stationery supplied to JCB	Cost of Hollerith Cards purchased	Expenditure on Hot & Cold weather Ammnities to JCB	Expenditure in Telephone installed in JCB	Cost of mainain of Type Writer vnicles JCB
14	15	16	17	18
0	0	0	0	0

1 Pay and Allowances Increment etc.

a. JCOs/ORs/NCOs

b. Civilians  
i. Officers  
ii. Others

ANNEXURE-C

Due to increased rated of DA

Due to increased rated of DA  
Due to increased rated of DA