

कार्यालय: रक्षा लेखा प्रधान नियंत्रक

Office of the Principal Controller of Defence Accounts

सं. 107, लोअर अग्रम रोड , अग्रम पोस्ट , बेंगलूर - 560 007

No. 107, Lower Agram Road, Agram Post, Bangalore - 560 007

फोन नं./Phone No. - 25545101, 25549746

फैक्स नं. /Fax No. - 25543810

No. A / II / 1583 / Cipher Bureau

Date : 22/06/2018

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 2017-18

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The report on the above referred Subject may please be furnished on or before 26th June, 2018 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.

Distribution : The Officer-in-Charge → For uploading in the PCDA website .
EDP Section
(Local)

Encl: As above

Senior Accounts Officer (Accounts)

Arulome Geom



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

No. A/I/11466/JCB

Dated:- 19-06-2018

To

The PCDA/CDA

Subject:- Allocation of expenditure on JCB between Defence and Civil Estimate for 2017-2018.

The subject report for the year 2017-2018 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 29th June 2018.

Nil report is also required.

—Sd/-
(Sumit Gajbhiye)
Sr. ACGDA (A&B)

Copy to:-

EDP Section :

For uploading.

(Sumit Gajbhiye)
Sr. ACGDA (A&B)

Statement - I

Statement of expenditure on JCB during 2017-18

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 Purchase
5	Cost of stationery supplied to JCB
6	Assessed rent of building occupied by JCB, Cost of Water and Electricity
	Total

**CDA-WISE TOTAL EMPLOYMENT OF MILITARY PERSONNEL
FOR 2017-2018**

ANNEXURE-A

Sl. NO.

1
2

Name of CDA	SUB MAJ	SUB	HB SUB	HAV	CIN	NK	Speay	TOTAL
								2
								0
Total								2

PERIOD	
SUB MAJ	
SUB	
HB SUB	
HAV	
CIN	
NK	
Speay	
TOTAL	

ANNEXURE-B

Sl. No.	Name of CDA	Transportation charges in respect of personnel & stores (TS, Rty.) Warrants & Credit Notes	Contingencies & Misc. expenses	Hire Charges for Transport	Hire Charges for 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
	PCDA (R&D) New Delhi							

Cost of Stores purchased locally	Type and Machine Stores	Any other charges not following under Sl. No. 1 to 10	Cost of levies 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 maintain of Type Writer vnicles JCB
14	15	16	17	18
0	0	0	0	0

ANNEXURE-C

1 Pay and Allowances Increment etc.

Due to increased rated of DA

a. JCOs/ORs/NCOs

b. Civilians

i. Officers

ii. Others

Due to increased rated of DA

Due to increased rated of DA