



रक्षा लेखा नियंत्रक (सेना)
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)

बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी - 250001

Belvedere Complex, Ayudh Path, Meerut Cantt-250 001

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“वेब साईट के माध्यम से”

दिनांक: 12/08/2022

संख्या: लेखा/1/JCB/2021-22

सेवा में

समस्त प्रभारी अधिकारी

दुर्ग अभियंता

2
12/8/22


विषय: Allocation of expenditure on JCB between Defence and Civil Estimate for 2021-22.

मुख्यालय कार्यालय के द्वारा उपरोक्त विषयक रिपोर्ट वांछित है, (छाया प्रति संलग्न है) अतः सहायक नियंत्रक महोदय द्वारा दिये गए निर्देश के अनुसार, उक्त रिपोर्ट जो कि आपके कार्यालय से संबन्धित है, संलग्न प्रोफॉर्मा में भरकर इस अनुभाग को दिनांक 16.08.2022 तक मेल के द्वारा अति शीघ्र प्रेषित करने का कष्ट करें।


लेखा अधिकारी

प्रतिलिपि : प्रभारी अधिकारी
IT&S अनुभाग (स्थानीय)

वेबसाईट पर अपलोड करने हेतु।


लेखा अधिकारी

Statement - I

Statement of expenditure on JCB during ~~2017-18~~ 2021-22

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	

Statement - II

**PAY AND ALLOWANCES OF OFFICERS AND OTHERS EMPLOYED IN
JCB DURING THE YEAR 2017-2018**

Sl. NO.

1
2
3

Name of CDA	Army Officers (a)	Navy Officers (b)	Air Force Officers (c)	JCO/ORs/ NCOs (d)	CIVILIANS			
					Officers (i)	Others (ii)	JCB (i&ii)	CDF (iii)
					(e)			
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	Speoy
Total							

PERIOD			
SUB MAJ			
SUB			
HB SUB			
HAV			
CIN			
NK			
Speoy			
TOTAL			

ANNEXURE-B

Sl. No.	Name of CDA	Transportation charges in respect of personnel & stores (TS, Rly.) Warrants & Credit Notes	Cotting & 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 Ammunities 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

ANNEXURE-C

Due to increased rated of DA

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

Pay and Allowances Increment etc.

a. JCOs/ORs/NCOs

b. Cillians

i. Officers

ii. Others