



रक्षा लेखा नियंत्रक (सेना)  
CONTROLLER OF DEFENCE ACCOUNTS (ARMY)  
बेल्वेडियर परिसर, आयुध पथ, मेरठ छावनी- 250001  
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भारत 2023 INDIA  
वैश्व कुटुम्बकम्  
ONE EARTH • ONE FAMILY • ONE FUTURE

“वैब साईट के माध्यम से/पत्र के माध्यम से”

संख्या: लेखा/1/JCB/2021-22

दिनांक: 19/05/2023

सेवा में

The Officer Incharge PAO (ORs) BEG&C Roorkee	The Officer Incharge PAO (ORs) GRRC Lansdowne	The Officer Incharge PAO(ORs) JRC Bareilly	The Officer Incharge PAO(ORs) KRC Ranikhet
The Officer Incharge PAO (ORs) RVC Meerut	The Officer Incharge Pay Section (Local)	The Officer Incharge M Section(Local)	The Officer Incharge S/C Section (Local)
The Officer Incharge Store Audit Section (Local)	The Officer incharge AAO Army Agra	The Officer Incharge AAO Army Dehradun	The Officer Incharge AO GE A/F Kheria Agra
The Officer Incharge AO GE (E) Bareilly	The Officer Incharge AO GE A/F Izzatnagar Bareilly	The Officer Incharge AO GE (S) Meerut	The Officer Incharge AAO GE (U) E/M Meerut
The Officer Incharge AO GE (N) Meerut	The Officer Incharge AO GE (P) Meerut	The Officer Incharge AAO GE Raiwala	The Officer Incharge AAO GE 871 EWs C/o 56 APO
The Officer Incharge AO GE (W) Agra	The Officer Incharge AO GE (E) Agra	The Officer Incharge AO GE(W) Bareilly	The Officer Incharge AO GE(E) Bareilly
The Officer Incharge AO GE IMA Dehradun	The Officer Incharge AO GE MES Dehradun	The Officer Incharge AO GE C/T Dehradun	The Officer Incharge AO GE (I) R&D Dehradun
The Officer Incharge AO GE (E) Mathura	The Officer Incharge AO GE (W) Mathura	The Officer Incharge AAO GE (MES) Pithoragarh	The Officer Incharge AO GE MES Roorkee
The Officer Incharge AO GE MES Ranikhet	The Officer Incharge AAO GE Raiwala	The Officer Incharge AAO GE 871 EWs C/o 56 APO	

विषय: Allocation of expenditure on JCB between Defence and Civil Estimate for 2022-23.

उपरोक्त विषयक रिपोर्ट, मुख्यालय कार्यालय द्वारा वांछित है, अतः संबन्धित कार्यालय/उपकार्यालयों/अनुभागों को स्मरण कराया जाता है कि, अपने अपने कार्यालय/उपकार्यालयों/अनुभागों से संबन्धित रिपोर्ट को ससमय प्रेषित करने का कष्ट करें, ताकि रिपोर्ट को समेकित कर मुख्यालय को प्रेषित किया जा सके। रिपोर्ट को मेल के द्वारा 15.06.2023 तक प्रेषित करने का कष्ट करें।  
नोट: प्रोफॉर्मा वेबसाईट पर अपलोड है।

प्रतिलिपि :

प्रभारी अधिकारी

IT&S अनुभाग (स्थानीय)

वेबसाईट पर अपलोड करने हेतु।

व. लेखा अधिकारी

व. लेखा अधिकारी

A/c

**Statement - I**

Statement of expenditure on JCB during ~~2012-13~~ 2021-22

1	Pay and Allowances of Employed in JCB												
	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 5%;">(a)</td><td style="width: 65%;">JCOs/ ORs/NCOs (including Air Force &amp; Navy)</td><td style="width: 30%;"></td></tr><tr><td>(b)</td><td>Civilians</td><td></td></tr><tr><td></td><td>(i) Officers</td><td></td></tr><tr><td></td><td>(ii) Others</td><td></td></tr></table>	(a)	JCOs/ ORs/NCOs (including Air Force & Navy)		(b)	Civilians			(i) Officers			(ii) Others	
(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												
	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 95%; text-align: right;">Total</td><td style="width: 5%;"></td></tr></table>	Total											
Total													

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

1
2
3

Name of CDA	Army	Navy	Air Force	JCO/ORs/ NCOs	Officers	CIVILIANS	
	Officers	Officers	Officers		(I)	Others (II)	JCB (I&II)
(a)	(b)	(c)	(d)	(e)			
TOTAL							

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

**ANNEXURE-A**

Sl. NO.
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1
2

Name of CDA	SUB MAJ	SUB	HB SUB	HAV	CIN	NK	Speoy	T
Total								

PERIOD		
SUB MAJ		
SUB		
HB SUB		
HAV		
CIN		
NK		
Speoy		
TOTAL		

ANN

Sl. No.	Name of CDA	Transportation charges in respect of personnel & stores (TS, Rly.) 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 mainain of Type Writer vnicles JCB
14	15	16	17	18
0	0	0	0	0

ANNEXURE-C

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