

No. A / II / 1583 / Cipher Bureau
O/o the PCDA Bangalore
107, Lower Agram Road
Agram Post
Bangalore - 560 007
Date: 23 / 08 / 2021

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 2020-21

Ref: HQrs Office letter No. A/I/11466/JCB/C-641 DT-09.08.2021

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The report on the above referred Subject may please be furnished on or before 26.08.2021 for onward transmission to HQrs Office in the enclosed proforma, duly indicating the Code Head to which the expenditure was booked (if any). Please accord **Priority**.

NIL report is also required.

GO (Accounts) has seen.

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)

Statement - 1

Statement of expenditure on JCB during

1	Pay and Allowances of Employed in JCB	
	(a) JCOs/ ORs/NCOs (including Air Force & Army)	
	(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	
	Total	

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

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Sl. NO.

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Name of CDA	SUB MAJ	SUB	HB SUB	HAV	CDR	LTJG	LT	LTJG	LT	LTJG	LT	LTJG	LT	LTJG	LT	LTJG	LT	LTJG	LT	TOTAL	
Total																					

PERIOD	
SUB MAJ	
SUB	
HB SUB	
HAV	
CDR	
LTJG	
LT	
LTJG	
LT	
LTJG	
LT	
TOTAL	