Bill No. _____ DFE
Date: _____

Salary Bill in respect of Group "A"Officers of DFE, Dehradun for the month of January, 2021

Name of office: **Director, DFE's Office, Dehradun**

Period of Payment: **January, 2021**

Voucher No._____ Date

Classification of expenditure
Demand No.: 25
Major Head : 2406
Group Head:
Sub-Head - Salaries: 05.05.01

SALARY	In Rupees	DETAILS OF PAO SUSPENSE	In Rupees	DEDUCTIONS	In Rupees
Pay in Pay matrix	217600	Assam (GPF Subs.)	50000	Income Tax	0
Grade Pay	0	Assam (CGEGIS)	120	P.Education Cess	0
D.A.	36992	Maharashtra	0	S.Education Cess	0
Personal Pay	0	Manipur	0	P.M. Care Fund	0
H. C. A.	0	Punjab	0	Recvo. TA	0
H. R. A.	34816	Uttarakhand			0
Special Pay	0				
Training Allowance	52224				
Sumptuary Allowance	0				
Transport Allowance	18428				
License Fee in rent. Free	0				
Medical reimbursement	0				
Arrear of Pay/D.A./I.R	0				
Total	**360060**				
Any Recovery(-)	0				
Gross	**360060**	**Total**	**50120**	**Total**	**0**
Net payable Amount ₹. 309940		**(Rupees Three Lakh Nine Thousand Nine Hundred and Forty) only**			

PAYBILL IN RESPECT OF GROUP 'A' OFFICER (SHRI R.P. SINGH, IFS, DFE) FOR THE MONTH OF JANUARY, 2020

Name & Designation	Pay in Pay Matrix	Training Allowance (24%)	Dearnesss Allowance (17%)	HRA @ 16%	Transport Aliowance	D.A on T.A (17%)	Grosss amount payable	Income Tax	CESS @ 2%	SCES @ 2%	CGEGIS	GPF Contribution	Total Deduction	Net Amount Payable	Provident Fund A/c NO.	Remark
Shri. R.P Singh, IFS, DFE	217,600	52,224	36,992	34,816	15,750	2,678	**360,060**	0	0	0	120	50,000	50,120	**309,940**	AIS-A-673, Audit No. 23(ii)	State Bank of India saving A/c 30306341555, IFSC Code SBIN0004207
Total	**217,600**	**52,224**	**36,992**	**34,816**	**15,750**	**2,678**	**360,060**	**0**	**0**	**0**	**120**	**50,000**	**50,120**	**309,940**		

Verified for ₹ 3,60,060/- (Rupees Three lakh sixty thousand & sixty) only

ADMINISTRATIVE OFFICER
DIRECTORATE OF FOREST EDUCATION

Certified that I have satisfied myself that:-

a. The amount claimed in the bill are actually due to the persons concerned and the conditions attached to the payment of various allowances have been duly compiled with in all cases;
b. The claim have been made against sanctioned posts (details of cases, if any, where claims have been made in anticipation of sanction may be mentioned) and, wherever necessary,
c. Sanctions of competent authority have been obtained as regards grant of increment, crossing of efficiency bar, fixation of pay, grant of leave etc. and that these events have been properly
d. Noted in the related service books.
e. The particulars of various deductions/recoveries have been noted in the attached schedules and the totals shown in these schedules agree with those given in the bill.
f. All emoluments included in bills drawn 1 month/ 2 months /3 months previous to this date with the exception of those detailed in the bill have been disbursed to the proper persons and hat their acquaintances have been taken and filled in my office with receipt stamps duly cancelled for every payment in excess of Rs. 500.
g. Pall persons whose name are omitted from, but whose pay has been drawn, in this bill have actually been employed during the month that full details of the emoluments drawn for them working
h. Upto the total included in this bill have duly shown in the Pay Bill Register and that the emoluments drawn are according to the relevant rules and orders.

Passed for payment for ₹ 3,60,060 (Rupees Three Lakhs Sixty Thousand and Sixty) only and pay for ₹ 3,09,940/- (Rupees Three lakhs Nine Thousand Nine Hundred and Forty) only.

Drawing & Disbursing Officer
Central Academy for
State Forest Service
Dehra Dun

Bill No. _____ DFE
Date: _____

Salary Bill in r/o Shri R. S. Negi, Addministrative Officer (Group 'B' Gaztt.) Staff of DFE's Office, Dehradun for the month of January,2021.

Name of office:	**DFE's Office, Dehradun**				
Period of Payment:	**January, 2021**				Voucher No._____ Date
					Classification of expenditure
					Demand No.: 25
					Major Head : 2406
					Group Head:
					Sub-Head - Salaries: 05.05.01
SALARY	**In Rupees**	**GPF & Private Recry**	**In Rupees**	**DEDUCTIONS**	**In Rupees**
Pay in Pay Matrix	53600	*Total GPF*	0	Income Tax	5000
GP	0	*Total Private Rec.*	0	P.Education Cess	100
D.A.	9112			S.Education Cess	100
Personal Pay	0			CGEGIS	60
H. C. A.	0			*GPF Subscription*	25000
H. R. A.	0			*GPF Advance*	0
Deputation allowance	0			H L F & Water Charge .	735
Extra duty All.	0			NPS	0
Transport All.	2106			LIC	0
Medical reimb.	0			Arrear of DA on TA	0
Arrear of Pay/D.A./I.R	0			Garbbag piking	50
				FRI Society	1010
Total	**64818**			*Electricity charges*	0
Festival Advance(-)	0			*Association*	0
Recovery of pay (-)	0			*P.M. Care Fund*	0
Misc. recovery (-)	0				
Gross	**64818**			**Total**	**32055**
Net payable Amount ₹.	**32763**	**(Rupees Thirty Two Thousand seven Hundred and Sixty Three) only.**			

PAY BILL IN RESPECT OF SHRI R. S. NEGI, A.O. (Group- B Gaz.) FOR THE MONTH OF JANUARY ,2021.

S. No.	Name & Designation	Pay in Pay Matrix	HRA 16%	Dearnesss Allowance (17%)	Tramsport Allowance	TA DA (17%)	Extra Duty Allw.	Grosss amount payable
1	Shri R.S Negi, AO. Group ('B'GAZ)	53,600	0	9,112	1800	306	0	**64,818**
	Total	**53,600**	**0**	**9,112**	**1,800**	**306**	**0**	**64,818**

Verified for Rs. 64,818/- (Rupees Sixty Four thousand Eight Hundred Eighteen) only

DEDUCTION

Income tax	Cess 2%	Cess 2%	House Licence Fee	CGEGIS	GPF Contribution	GPF Advance	NPS (Basic+DA)= 10%	water chargeg	FRI Society	Salary Saving Scheme	Association	Garbbag piking charge	Electricity Bill	Total Deduction	Net amount payable	Provident fund, A/c No.
3000	60	60	1,010	60	25000	0	0	175	1,010	0	0	50	0	32,055	32,763	206/DLI/E&F
5,000	**100**	**100**	**560**	**60**	**25000**	**0**	**0**	**175**	**1,010**	**0**	**0**	**50**	**0**	**32,055**	**32,763**	

ADMINISTRATIVE OFFICER
DIRECTORATE OF FOREST EDUCATION

Certified that I have satisfied myself that:-

i. The amount claimed in the bill are actually due to the persons concerned and the conditions attached to the payment of various allowances have been duly compiled with in all cases;
j. The claim have been made against sanctioned posts (details of cases, if any, where claims have been made in anticipation of sanction may be mentioned) and, wherever necessary,
k. Sanctions of competent authority have been obtained as regards grant of increment, crossing of efficiency bar, fixation of pay, grant of leave etc. and that these events have been properly
l. Noted in the related service books.
m. The particulars of various deductions/recoveries have been noted in the attached schedules and the totals shown in these schedules agree with those given in the bill.
n. All emoluments included in bills drawn 1 month/2 months /3 months previous to this date with the exception of those detailed in the bill have been disbursed to the proper persons and hat their acquaintances have been taken and filled in my office with receipt stamps duly cancelled for every payment in excess of Rs. 500.
o. Pall persons whose name are omitted from, but whose pay has been drawn, in this bill have actually been employed during the month that full details of the emoluments drawn for them working
p. Upto the total included in this bill have duly shown in the Pay Bill Register and that the emoluments drawn are according to the relevant rules and orders.

Passed for payment for ₹ 64,818/- (Rupees Sixty Four Thousand Eight Hundred and Eighteen) only and pay for ₹ 32,763/- (Rupees Thirty Two Thousand Seven Hundred and Sixty Three) only.

Drawing & Disbursing Officer
Central Academy for
State Forest Service
Dehra Dun.

Bill No. _____ DFE
Date: _____

Salary Bill in r/o Group "B" (Non Gazetted Officer) and 'C' Staff of DFE's Office, Dehradun for the month of January, 2021

Name of office: **DFE's Office, Dehradun**

Period of Payment: **January, 2021**

Voucher No._____ Date

					Classification of expenditure Demand No.: 25 Major Head : 2406 Group Head: Sub-Head - Salaries: 05.05.01
SALARY	**In Rupees**	**GPF & Private Recry**	**In Rupees**	**DEDUCTIONS**	**In Rupees**
Pay in Pay Matrix	286100	*Total GPF*	0	Income Tax	0
GP	0	*Total Private Rec.*	0	P.Education Cess	0
D.A.	48637			S.Education Cess	0
Personal Pay	0			CGEGIS	300
H. C. A.	0			*GPF Subscription*	45000
H. R. A.	13168			*GPF Advance*	10750
Deputation allowance	0			H L F & Water Charge .	3095
Extra duty All.	700			NPS	6436
Transport All.	15795			LIC	1934
Medical reimb.	0			Arrear of DA on TA	0
Arrear of Pay/D.A./I.R	0			Garbbag piking	600
				FRI Society	79216
Total	**364400**			*Electricity charges*	2115
Festival Advance(-)				*Association*	120
Recovery of pay (-)				*P.M. Care Fund*	0
Misc. recovery (-)					
Gross	**364400**			**Total**	**149566**
Net payable Amount ₹.	**214834**	**(Rupees Two Lakh Fourteen Thousand Eight Hundred and Thirty Four) only.**			

PAYBILL IN RESPECT OF GROUP 'B' (GAZ, Non GAZ OFFICERS) & 'C' STAFF FOR THE MONTH OF JANUARY, 2021

S. No.	Name & Designation	Pay in Pay Matrix	HRA 16%	Dearnesss Allowance (17%)	Tramsport Allowance	TA DA (17%)	Extra Duty Allw. 2%	Grosss amount payable
1	Smt. Neelam, Suptt. Group ('B' NG)	46,200	7,392	7,854	1800	306	0	**63,552**
2	Shri Sushil Kumar, UDC Group 'C'	41,600	0	7,072	1800	306	0	**50,778**
3	Shri Brijesh Kumar, UDC Group 'C'	39,200	0	6,664	1800	306	0	**47,970**
4	Shri Prakash Singh , LDC Group 'C'	35,000	0	5,950	1800	306	700	**43,756**
5	Shri Brij Mohan, MTS Group 'C'	36,100	5,776	6,137	1800	306	0	**50,119**
6	Shri Padam Singh , MTS Group 'C'	33,000	0	5,610	1800	306	0	**40,716**
7	Shri Ankit , MTS Group 'C'	18,500	0	3,145	900	153	0	**22,698**
8	Shri Raj Kumar, MTS Group 'C'	18,500	0	3,145	900	153	0	**22,698**
9	Shri Rakesh Kumar, MTS Group 'C'	18,000	0	3,060	900	153	0	**22,113**
	Total	**286,100**	**13,168**	**48,637**	**13,500**	**2,295**	**700**	**364,400**

Verified for ₹ 3,64,400/- (Rupees Three Lakhs Sixty Four Thousand Four Hundred) only

DEDUCTION

Income tax	Cess 2%	Cess 2%	House Licence Fee	CGEGIS	GPF Contribution	GPF Advance	NPS (Basic+DA)= 10%	water chargeg	FRI Society	Salary Saving Scheme	Association	Garbbag piking charge	Electricity Bill	Total Deduction	Net amount payable	Provident fund, A/c No.
0	0	0	0	60	20000	0	0	0	6,246	478	20	0	0	26,804	36,748	210/DLI/E&F
0	0	0	370	30	5000	4875 4/40	0	175	15,689	715	20	50	783	27,707	23,071	225/DLI/E&F
0	0	0	370	30	10000	0	0	175	15,483	0	20	50	857	26,985	20,985	228/DLI/E&F
0	0	0	370	30	5000	5875 4/40	0	175	17,453	620	20	50	0	29,593	14,163	3522/DLI/E&F
0	0	0	0	30	5000	0	0	0	12,690	121	20	0	0	17,861	32,258	234/DLI/E&F
0	0	0	370	30	0	0	0	175	0	0	20	50	0	645	40,071	238/DLI/E&F
0	0	0	180	30	0	0	2165	125	11,655	0	0	50	211	14,416	8,282	PRAN 110 174 231 805
0	0	0	180	30	0	0	2165	125	0	0	0	350	264	3,114	19,584	Bank Account no. 4969 0201 0089
0	0	0	180	30	0	0	2106	125	0	0	0	0	0	2,441	19,672	Bank Account no. 4969 0201 0089
0	**0**	**0**	**2,020**	**300**	**45000**	**10750**	**6436**	**1075**	**79,216**	**1934**	**120**	**600**	**2115**	**149,566**	**214,834**	

ADMINISTRATIVE OFFICER
DIRECTORATE OF FOREST EDUCATION

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g. Pall persons whose name are omitted from, but whose pay has been drawn, in this bill have actually been employed during the month that full details of the emoluments drawn for them working
h. Upto the total included in this bill have duly shown in the Pay Bill Register and that the emoluments drawn are according to the relevant rules and orders.

Passed for payment for ₹ 3,64,400/- (Rupees Three Lakh Sixty Four Thousand Four Hundred) only and pay for ₹ 2,14,834/- (Rupees Two Lakh Fourteen Thousand Eight Hundred and Thirty Four) only.

Drawing & Disbursing Officer
Central Academy for
State Forest Service
Dehra Dun.