परिशिष्ट-2, पैरा-6 में सदर्भित

CA. SANJAY KUMAR KAUSHAL
B.Com. F.C.A., DISA (ICAI)

SANJAY KUMAR KAUSHAL & CO.
Chartered Accountants
Hamirpur Road, Near Bus Stand
Nadaun, Distt. Hamirpur (H.P.)-177033
E-mail: sanjaykaushalca@gmail.com
Mob. No. 09816298761

## AUDITOR'S REPORT

We have audited the **Balance Sheet as at 31at March 2024 and the Income and Expenditure Account** for the year ended on that date attached herewith of, **MUNCIPAL COUNCIL HAMIRPUR DISTT. HAMIRPUR H.P.**

We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of account maintained.

Management of the Municipal Council is responsible for the preparation of these financial statements that give true and fair view of the financial Statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.

-Previous year figures has been regrouped and rearranged whereas necessary.

-In our opinion, proper books of account have been kept by the Head Office.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view:-

i) In the case of the Balance Sheet, of the state of affairs of the assesses as at 31st March, 2024.
ii) In the case, of the Income and Expenditure Account of the assesses for the year ended on that date.

For: SANJAY KUMAR KAUSHAL & CO.
Chartered Accountants

(CA. Sanjay Kumar Kaushal)
Prop.
UDIN-24509063BKAWGX7887

Date: 07.11.2024
Place: (Nadaun) Hamirpur

## Accounting Polices & Notes on Accounts

1. Fixed Assets are value at cost less depreciation. The depreciation has been calculated at the rates provided in the Income Tax Act 1961.
2. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
3. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
4. Vouchers are checked on test check basis.
5. Interest earned is accounted for on accrual basis.
6. Books of accounts maintained by the Municipal Council.

*for* Municipal Council Hamirpur

*for* **SANJAY KUMAR KAUSHAL & CO**
**Chartered Accountants**

Place : **NADAUN HAMIRPUR**
Date : 07.11.2024

**CA. SANJAY KUMAR KAUSHAL**
**HAMIRPUR ROAD, NEAR BUS STAND**
**NADAUN DISTT. HAMIRPUR,**
**HIMACHAL PRADESH-177033**

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
## RECEIPTS & DISBURESEMENT ACCOUNT FOR THE YEAR ENDED 31.03.2024

| RECEIPTS | | AMOUNTS(RS.) | DISBURESEMENTS | | AMOUNTS(RS.) |
|---|---|---|---|---|---|
| To **Opening Balance :** | | | By **Expenses Incurred on scheme** | | 31862336.44 |
| Cash in Hand | 0.00 | 0.00 | Salary & Wages | 13663690.00 | |
| Cash at Bank | 147303478.44 | 147303478.44 | Pension & Gratuity | 3986466.00 | |
| To **Income under Own Source** | | 21996102.00 | Medical Re-imbursement | 370906.00 | |
| House/ Property Tax | 9346909.00 | | Travelling Allowance | 2060.00 | |
| Licence Fee | 130470.00 | | Telephone charges | 29754.00 | |
| Licence Fee Parking | 573132.00 | | Maintenance of Rest house | 588352.00 | |
| Tax on consumption of Electricity | 198532.00 | | Office Exp. | 2354439.44 | |
| Sanitation Tax | 6045166.00 | | Law Charges | 158370.00 | |
| Tehbazari Fee | 929778.00 | | Fogging & Spray | 320327.00 | |
| DC/BC Fee | 5140.00 | | Advertisement/ publication of tenx | 256722.00 | |
| Sign Board/Advertisement Fees | 106337.00 | | Street light repair Material & out | 9827562.00 | |
| Income From Town Hall | 319579.00 | | Vehicle oil & repair | 306887.00 | |
| Building Plan/Map Approval Fee | 713683.00 | | By **Expenditure under Grants** | | 56332827.00 |
| Marriage Fees | 18600.00 | | 15th Finance Commission Grant | 52253666.00 | |
| Garbage disposal charges | 4250.00 | | Grant from Deputy Commissioner | 4079942.00 | |
| Tender form Fee | 520600.00 | | By **Expenditure under SFC Awards** | | 29826687.00 |
| Income from Dak Bangiowrest hx | 12900.00 | | Salary | 17706332.00 | |
| Income from Shop/Stalls | 2843679.00 | | Pension & Gratituty Contribution | 4248584.00 | |
| Misc. Income | 1229448.00 | | Honorarium / Fee to President/Vi | 870000.00 | |
| To **Income under Grants** | | 66316373.00 | Street Light Charges | 4956189.00 | |
| 16th Finance Commission Grant | 33728610.00 | | Road, culvert Retaining walls & t | 2046562.00 | |
| Grant under NDRF | 19618210.00 | | By Expenses Payable | | |
| Grant from Deputy Commissioner | 2969563.00 | | | | |
| To **Income under SFC Awards** | | 34696730.00 | **Closing Balance:** | | |
| received from SFC Awards | 34696730.00 | | Cash in Hand | 0.00 | |
| To **Interest Income** | | 11652675.00 | Cash at Bank | 153946709.00 | 153946709.00 |
| | | **271967358.44** | | | **271967358.44** |
| | | | | | 0.00 |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7887

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

| | EXPENDITURES | | AMOUNTS(RS.) | | INCOMES | | AMOUNTS(RS.) |
|---|---|---|---|---|---|---|---|
| By | **Expenses Incurred on scheme** | | 31862335.44 | To | **Income under Own Source** | | 21998102.00 |
| | Salary & Wages | 13862690.00 | | | House/ Property Tax | 9346909.00 | |
| | Pension & Gratuity | 3985466.00 | | | Licence Fee | 130470.00 | |
| | Medical Re-imbursement | 370906.00 | | | Licence Fee Parking | 573132.00 | |
| | Travelling Allowance | 2060.00 | | | Tax on consumption of Electricity | 198532.00 | |
| | Telephone charges | 29754.00 | | | Sanitation Tax | 5045165.00 | |
| | Maintenance of Rest house | 588352.00 | | | Tehbazari Fee | 929778.00 | |
| | Office Exp. | 2354439.44 | | | DC/BC Fee | 5140.00 | |
| | Law Charges | 158370.00 | | | Sign Board/Advertisement Fees | 106337.00 | |
| | Fogging & Spray | 320327.00 | | | Income From Town Hall | 319579.00 | |
| | Advertisement/ publication of tenc | 256722.00 | | | Building Plan/Map Approval Fee | 713683.00 | |
| | Street light repair Material & out | 9627562.00 | | | | | |
| | Vehicle oil & repair | 305687.00 | | | | | |
| By | **Expenditure under Grants** | | 56332627.00 | | Marriage Fees | 18600.00 | |
| | 15th Finance Commission Grant | 52253685.00 | | | Garbage disposal charges | 4250.00 | |
| | Grant from Deputy Commissioner | 4078942.00 | | | Tender form Fee | 520800.00 | |
| By | **Expenditure under SFC Awards** | | 29826687.00 | | Income from Dak Banglow/rest h | 12800.00 | |
| | Salary | 17705332.00 | | | Income from Shop/Stalls | 2843679.00 | |
| | Pension & Gradituty Contribution | 4248584.00 | | | Misc. Income | 1229448.00 | |
| | Honorarium / Fee to President/Vi | 870000.00 | | To | **Income under Grants** | | 56316373.00 |
| | Street Light Charges | 4956189.00 | | | 15th Finance Commission Grant | 33728810.00 | |
| | Road, culvert Retaining walls & c | 2046582.00 | | | Grant under NDRF | 19616210.00 | |
| | | | | | Grant from Deputy Commissione | 2969553.00 | |
| By | Depreciation | | 11085120.65 | To | **Income under SFC Awards** | | 34696730.00 |
| | | | | | received from SFC Awards | 34696730.00 | |
| | | | | To | **Interest Income** | | 11662875.00 |
| To | Excess of income/expenses | | -4442895.09 | | | | |
| | | | 124663880.00 | | | | 124663880.00 |
| | | | 0.00 | | | | |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7887

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
## BALANCE SHEET AS AT 31.03.2024

| LIABILITIES | | AMOUNTS(RS.) | ASSETS | | AMOUNTS(RS.) |
|---|---|---|---|---|---|
| | | | Fixed Assets | | 99766085.83 |
| CAPITAL FUND : | | | | | |
| Opening Balance | 258154684.92 | | | | |
| | | | CURRENT ASSETS, LOANS & ADVANCES: | | |
| Add: Excess Of Income/ Expenses | -4442890.09 | 253711794.83 | Cash in Hand | 0.00 | |
| | | | Cash at Bank | 153945709.00 | 153945709.00 |
| | | 253711794.83 | | | 253711794.83 |
| | | | | | 0.00 |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7887

**Cash at Bank As on 31.03.2024**

| | 31.03.2024 |
|---|---|
| Central Bank of India A/C No. 2185811821 | 9680808.54 |
| Central Bank of India A/C No. 4077 | 4945845.32 |
| Central Bank of India A/C No. 2185874111 | 50987272.51 |
| State Bank of India A/C No. 55126074619 | 395626.53 |
| HDFC BANK A/C NO 1412 | 2102172.00 |
| HDFC BANK A/C NO 50100153421225 | 4353634.35 |
| HDFC BANK A/C NO 8888 | 546347.18 |
| ICICI A/C NO 1562 | 1134571.00 |
| ICICI A/C NO 1546 | 1428250.00 |
| ICICI A/C NO 0005 | 19618210.00 |
| HDFC BANK A/C NO 50100160543021 | 981.00 |
| IndusInd Bank A/C No.119 | 1139143.00 |
| Axis Bank A/C No. 916010066597746 | 849057.00 |
| Axis Bank A/C No. 917010024690430 | 346839.00 |
| IDBI Bank A/C 1038104000003728 | 63511.00 |
| Gramin Bank A/C 88510100024756 | 46762027.00 |
| PLA A/C 8448/102 | 299418.00 |
| Bank of Baroda 5531 | 6194943.00 |
| Bank of Baroda 5723 | 3317756.00 |
| Maharashtra Bank | 540181.00 |
| | 153708602.43 |

**SCHEDULE SHOWING DEPRECIATION ON FIXED ASSETS AS AT 31.03.2024**

| Particulars | Rate | Opening Balance | Addtion Before 01.10.2023 | Addtion after 30.09.2023 | Total | Depreciation | Closing Balance |
|---|---|---|---|---|---|---|---|
| Building | 10% | 110861206.48 | 0.00 | 0.00 | 110861206.48 | 11086120.65 | 99766085.83 |
| | | 110861206.48 | 0.00 | 0.00 | 110861206.48 | 11086120.65 | 99766085.83 |

2

**BANK RECONCILIATION**

| | | |
|---|---|---|
| Balance as per cash Book | | 153945709.00 |
| Chq Not Dr. in Bank | 1 | 133455.00 |
| Chq Not Dr. in Bank | 2 | 13600.00 |
| Chq Not Dr. in Bank | 3 | 60000.00 |
| Chq Not Dr. in Bank | 4 | 2700.00 |
| Chq Not Dr. in Bank | 5 | 25000.00 |
| Chq Not Dr. in Bank | 6 | 90450.00 |
| Chq Not Dr. in Bank | 7 | 255998.00 |
| Chq Not Dr. in Bank | 8 | 61196.00 |
| Chq Not Dr. in Bank | 9 | 88045.00 |
| Chq Not Dr. in Bank | 10 | 1350.00 |
| Chq Not Dr. in Bank | 11 | 7425.00 |
| Chq Not Dr. in Bank | 12 | 10800.00 |
| Chq Not Dr. in Bank | 13 | 27255.00 |
| Chq Not Dr. in Bank | 14 | 3984.00 |
| Chq Not Dr. in Bank | | 794161.00 |
| | | 153151548.00 |
| Add | | |
| Chq. Not cr. In Bank | 1 | 7895.00 |
| Chq. Not cr. In Bank | 2 | 33600.00 |
| Chq. Not cr. In Bank | 3 | 21425.00 |
| Chq. Not cr. In Bank | 4 | 720.00 |
| Chq. Not cr. In Bank | 5 | 3500.00 |
| Chq. Not cr. In Bank | 6 | 5859.00 |
| Chq. Not cr. In Bank | 7 | 11718.00 |
| Chq. Not cr. In Bank | 8 | 5859.00 |
| Chq. Not cr. In Bank | 9 | 10000.00 |
| Chq. Not cr. In Bank | 10 | 5920.00 |
| Chq. Not cr. In Bank | 11 | 3690.00 |
| Chq. Not cr. In Bank | 12 | 8640 |
| Chq. Not cr. In Bank | 13 | 398903 |
| Chq. Not cr. In Bank | 14 | 9931 |
| Chq. Not cr. In Bank | 15 | 19863 |
| Chq. Not cr. In Bank | 16 | 9931 |
| Chq. Not cr. In Bank | | 557054.00 |
| Balance as per pass book | | 153708602.00 |

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
## BALANCE SHEET AS AT 31.03.2024

| LIABILITIES | | AMOUNTS(RS.) | ASSETS | | AMOUNTS(RS.) |
|---|---|---|---|---|---|
| CAPITAL FUND : | | | Fixed Assets | | 99766086.83 |
| Opening Balance | 258154684.92 | | | | |
| | | | CURRENT ASSETS, LOANS & ADVANCES: | | |
| Add: Excess Of Income/ Expenses | -4442890.09 | 253711794.83 | Cash in Hand | 0.00 | |
| | | | Cash at Bank | 153945709.00 | 153945709.00 |
| | | 253711794.83 | | | 253711794.83 |
| | | | | | 0.00 |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7887

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
## RECEIPTS & DISBURESEMENT ACCOUNT FOR THE YEAR ENDED 31.03.2024

| RECEIPTS | | AMOUNTS(RS.) | DISBURESEMENTS | | AMOUNTS(RS.) |
|---|---|---|---|---|---|
| To **Opening Balance :** | | | By **Expenses Incurred on scheme** | | 31862335.44 |
| Cash in Hand | 0.00 | 0.00 | Salary & Wages | 13662690.00 | |
| Cash at Bank | 147303478.44 | 147303478.44 | Pension & Gratuity | 3985486.00 | |
| To **Income under Own Source** | | 21998102.00 | Medical Re-imbursement | 370906.00 | |
| House/ Property Tax | 8346909.00 | | Travelling Allowance | 2060.00 | |
| Licence Fee | 130470.00 | | Telephone charges | 29754.00 | |
| Licence Fee Parking | 673132.00 | | Maintenance of Rest house | 588362.00 | |
| Tax on consumption of Electricity | 198532.00 | | Office Exp. | 2354439.44 | |
| Sanitation Tax | 5046165.00 | | Law Charges | 158370.00 | |
| Tehbazari Fee | 929778.00 | | Fogging & Spray | 320327.00 | |
| DC/BC Fee | 5140.00 | | Advertisement/ publication of tenx | 258722.00 | |
| Sign Board/Advertisement Fees | 106337.00 | | Street light repair Material & out | 9627562.00 | |
| Income From Town Hall | 319579.00 | | Vehicle oil & repair | 305687.00 | |
| Buliding Plan/Map Approval Fee | 713683.00 | | By **Expenditure under Grants** | | 56332627.00 |
| Marriage Fees | 18600.00 | | 15th Finance Commission Grant | 52253885.00 | |
| Garbage disposal charges | 4250.00 | | Grant from Deputy Commissioner | 4078942.00 | |
| Tender form Fee | 520600.00 | | By **Expenditure under SFC Awards** | | 29826687.00 |
| Income from Dak Banglow/rest hx | 12800.00 | | Salary | 17705332.00 | |
| Income from Shop/Stalls | 2843679.00 | | Pension & Gratituty Contribution | 4248584.00 | |
| Misc. Income | 1229448.00 | | Honorarium / Fee to President/Vi | 870000.00 | |
| To **Income under Grants** | | 56316373.00 | Street Light Charges | 4966189.00 | |
| 15th Finance Commission Grant | 33728810.00 | | Road, culvert Retaining walls & c | 2048682.00 | |
| Grant under NDRF | 19618210.00 | | By Expenses Payable | | |
| Grant from Deputy Commissioner | 2969553.00 | | | | |
| To **Income under SFC Awards** | | 34696730.00 | **Closing Balance:** | | |
| received from SFC Awards | 34696730.00 | | Cash in Hand | 0.00 | |
| To **Interest Income** | | 11662675.00 | Cash at Bank | 153945709.00 | 153945709.00 |
| | | 271967358.44 | | | 271967358.44 |
| | | | | | 0.00 |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7887

# MUNCIPAL COUNCIL HAMIRPUR
## DISTT. HAMIRPUR (H.P)
### INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024

| | EXPENDITURES | | AMOUNTS(RS.) | | INCOMES | | AMOUNTS(RS.) |
|---|---|---|---|---|---|---|---|
| By | **Expenses Incurred on scheme** | | 31862335.44 | To | **Income under Own Source** | | 21998102.00 |
| | Salary & Wages | 13662690.00 | | | House/ Property Tax | 9348909.00 | |
| | Pension & Gratuity | 3985468.00 | | | Licence Fee | 130470.00 | |
| | Medical Re-imbursement | 370906.00 | | | Licence Fee Parking | 573132.00 | |
| | Travelling Allowance | 2060.00 | | | Tax on consumption of Electricity | 198532.00 | |
| | Telephone charges | 29754.00 | | | Sanitation Tax | 5045165.00 | |
| | Maintenance of Rest house | 568352.00 | | | Tehbazari Fee | 929778.00 | |
| | Office Exp. | 2354438.44 | | | DC/BC Fee | 5140.00 | |
| | Law Charges | 158370.00 | | | Sign Board/Advertisement Fees | 106337.00 | |
| | Fogging & Spray | 320927.00 | | | Income From Town Hall | 319578.00 | |
| | Advertisement/ publication of tenc | 256722.00 | | | Building Plan/Map Approval Fee | 713683.00 | |
| | Street light repair Material & out | 9827562.00 | | | | | |
| | Vehicle oil & repair | 306687.00 | | | | | |
| By | **Expenditure under Grants** | | 56332627.00 | | Marriage Fees | 18600.00 | |
| | 15th Finance Commission Grant | 52253885.00 | | | Garbage disposal charges | 4250.00 | |
| | Grant from Deputy Commissioner | 4078942.00 | | | Tender form Fee | 520600.00 | |
| By | **Expenditure under SFC Awards** | | 29626687.00 | | Income from Dak Banglow/rest h | 12800.00 | |
| | Salary | 17705332.00 | | | Income from Shop/Stalls | 2843679.00 | |
| | Pension & Gratituty Contribution | 4248584.00 | | | Misc. Income | 1229448.00 | |
| | Honorarium / Fee to President/Vi | 870000.00 | | To | **Income under Grants** | | 56316373.00 |
| | Street Light Charges | 4958189.00 | | | 15th Finance Commission Grant | 33728610.00 | |
| | Road, culvert Retaining walls & c | 2046582.00 | | | Grant under NDRF | 19618210.00 | |
| | | | | | Grant from Deputy Commissioner | 2969553.00 | |
| By | Depreciation | | 11085120.65 | To | **Income under SFC Awards** | | 34696730.00 |
| | | | | | received from SFC Awards | 34696730.00 | |
| | | | | To | **Interest Income** | | 11652675.00 |
| To | Excess of income/expenses | | -4442890.09 | | | | |
| | | | 124663880.00 | | | | 124663880.00 |
| | | | 0.00 | | | | |

"As per our separate report of even dated."
For : SANJAY KUMAR KAUSHAL & CO.
CHARTERED ACCOUNTANTS

(C.A. Sanjay Kumar Kaushal)
Prop.

Date : 07.11.2024
Place : Nadaun (Hamirpur)
UDIN-24509063BKAWGX7667

## DETAIL OF ASSETS MC HAMIRPUR:

| S. No. | Location | Municipal Assets |
|---|---|---|
| 1 | MC Office Building in bhota chowk | 06 Rooms 02 store rooms |
| 2 | CLC Building in MC Complex in bhota chowk | 01 hall |
| 3 | E.O. Residence in w.no. 2 | 04 Rooms 1 kitchen 1 washroom & Toilet |
| 4 | Mc Rest House in w.no 2 | 04 Set |
| 5 | Community Bhawan in different wards | 10 Nos |
| 6 | Rehan Basera Building near NGO Bhawan W.No.-8 | 2 Halls & 3 Rooms |
| 7 | SUH OR Apna Ghar in w. no. 5 | 01 no |
| 8 | Town Hall in ward no. 6 | 09 Rooms and one big hall |
| 9 | Shopping Complex in Bhota Chowk | 09 NOs |
| 10 | Shops near sarai / Gandhi Gate | 08 Nos |
| 11 | Shops near Boys School ground in Main Bazar | 16 Nos |
| 12 | Shops lower bazar | 10 Nos |
| 13 | Shops near MC car parking in w. no. 6 | 9 nos |
| 14 | Shops in Pakka Bhro | 19 nos |
| 15 | Shops near MC Rest house | 08 nos |
| 16 | Shops on lease in pakka Bhro | 09 nos |
| 17 | Car parking in w. no.2 pooled colony | 01nos |
| 18 | Car parking in w.no. 6 | 02 (1 Near Saby mandi 2 Gandhi Gate) |
| 20 | M.C. Park near EWS colony W. No. 7 | 01 no |
| 21 | M.C. Park near Aastha Hospital in w.no1 | 01No |
| 22 | Public Toilets | 12 No |
| 23 | Gosadan in W.No-9 (Near Hathi khad) | 01 Nos |
| 24 | Total Vehicles | 06 Nos ( Mahindra Bolero Pickup-1 Armnda Jeep-1 Dumper placer-3, Tempoo-1 |
| 25 | Saughter House W. no. 5 | |
| 26 | Solid waste Management Project Bauri | 01 |

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

अनुच्छेद 8.1 में सन्दर्भित परिशिष्ट " 3 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Financial Position of Own Sources of the Municipal Committee for the year 2023-24 & 2024-25

| | | 2023-24 | 2024-25 |
|---|---|---|---|
| **Opening Balance** | 1 | **₹ 6,16,86,372.74** | **₹ 9,08,67,844.73** |
| Income from Own Sources | 2 | ₹ 2,24,52,995.00 | ₹ 2,79,49,423.35 |
| Interest Earned on the Investments | 3 | ₹ 1,16,87,432.00 | ₹ 56,06,367.10 |
| **Total Income (2+3)** | 4 | **₹ 3,41,40,427.00** | **₹ 3,35,55,790.45** |
| **Total including Opening Balance (1+4)** | 5 | **₹ 9,58,26,799.74** | **₹ 12,44,23,635.18** |
| Expenditure incurred out of Own Sources | 6 | ₹ 49,58,955.01 | ₹ 3,76,79,630.22 |
| **Closing Balance (5-6)** | 7 | **₹ 9,08,67,844.73** | **₹ 8,67,44,004.96** |

Municipal Council ~~Baddi~~ Hamirpur Distt ~~Solan~~ HP

Financial Position of Grants in Aid routed through Bank Accounts maintained in the name of Commissioner/EO and accounted for in the main cash book of Municipal Committee for the year 2023-24 & 2024-25

| | | 2021-22 | 2022-23 |
|---|---|---|---|
| **Opening Balance (As detailed in Statement of GIA)** | 1 | **₹ 8,67,13,457.00** | **₹ 6,30,77,865.00** |
| Income from Grants in Aid | 2 | ₹ 9,21,23,045.00 | ₹ 9,11,23,131.00 |
| **Total including Opening Balance (1+2)** | 3 | **₹ 17,88,36,502.00** | **₹ 15,42,00,996.00** |
| Expenditure incurred out of Grants in Aid | 4 | ₹ 11,57,58,637.00 | ₹ 14,70,46,859.00 |
| **Closing Balance (4-5)** | 5 | **₹ 6,30,77,865.00** | **₹ 71,54,137.00** |

Municipal Council ~~Baddi~~ Hamirpur Distt ~~Solan~~ HP

Consolidated Financial Position of the Municipal Committee for the year 2023-24 & 2024-25

| | | 2021-22 | 2022-23 |
|---|---|---|---|
| **Opening Balance** | 1 | **148399829.74** | **153945709.73** |
| Income | 2 | 126263472.00 | 124678921.45 |
| **Total including Opening Balance (1+2)** | 3 | **274663301.74** | **278624631.18** |
| Expenditure | 4 | 120717592.01 | 184726489.22 |
| **Closing Balance (4-5)** | 5 | **153945709.73** | **93898141.96** |

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

अनुच्छेद 8.3 में सन्दर्भित

परिशिष्ट " 4 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Statement of Funds available with MC in Bank and as Cash in Hand as on 31/03/2025 (General Cash Book)

| | Savings Accounts Balances:- | |
|---|---|---|
| | Bank Name & Account Number | Balance |
| 1 | CBI 1821 | ₹ 44,32,440.10 |
| 2 | CBI 2639 | ₹ 55,21,508.32 |
| 3 | CBI 4111 | ₹ 26,698.33 |
| 4 | SBI Patiyala 4619 | ₹ 69,484.53 |
| 5 | HDFC 1412 | ₹ 4,54,838.00 |
| 6 | HDFC 1225 | ₹ 8,81,927.35 |
| 7 | HDFC 3021 | ₹ 1,018.00 |
| 8 | HDFC BANK 8688 | ₹ 3,40,096.97 |
| 9 | ICICI 1562 | ₹ 1,19,670.00 |
| 10 | ICICI 1546 | ₹ 3,30,902.96 |
| 11 | ICICI 0005 | ₹ 3,51,48,775.00 |
| 12 | AXIS BANK 7745 | ₹ 42,179.00 |
| 13 | AXIS BANK 430 | ₹ 1,74,38,917.00 |
| 14 | INDUS BANK 4119 | ₹ 12,933.10 |
| 15 | GRAMIN BANK | ₹ 2,81,48,568.00 |
| 16 | MAHA. BANK 8376 | ₹ 19,336.00 |
| 17 | IDBI BANK 7828 | ₹ 64,196.00 |
| 18 | BANK OF BARODA 5531 | ₹ 11,03,933.00 |
| 19 | BANK OF BARODA 5723 | ₹ 1,80,102.00 |
| 20 | Total balance on SB Aocounts as on 31-03-2025 | ₹ 9,43,37,523.66 |
| 21 | Total amount invested in Bank Fixed Deposit Receipts | ₹ 0.00 |
| 22 | Cash in Hand | ₹ 0.00 |
| 23 | Grand Total for all funds available with MC as on 31-03-2025 | ₹ 9,43,37,523.66 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.3 में सन्दर्भित

परिशिष्ट " 5 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Bank Reconciliation Statement as on 31-03-2025 (General Cash Book)

| | | |
|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2025 | ₹ 9,38,98,141.96 |
| 2 | Add: Cheques/RTGS payments released but awaiting clearing at the bank as on 31st March | |
| 3 | BOB 5723 Cheque No. 5962 6/01/25 | ₹ 10,000.00 |
| 4 | Nirmla Devi CPF 1/2/25 CBI 1821 | ₹ 3,238.00 |
| 5 | Nirmla Devi CPF 01/03/25 | ₹ 3,238.00 |
| 6 | ADV. Cheque 28/3/25 | ₹ 5,000.00 |
| 7 | Leave in Cashment Babu Ram 29/3/25 | ₹ 5,65,160.00 |
| 8 | Rectified balance after above additions | ₹ 9,44,84,777.96 |
| 9 | Less: Income booked but awaiting clearing at bank as on 31 st March | |
| 10 | House Tax 28/3/25 G.8 748/46 | -₹ 10,125.00 |
| 11 | House Tax 28/3/25 G.8 751/15T17 | -₹ 1,33,455.00 |
| 12 | House Tax 28/3/25 | -₹ 3,675.00 |
| 13 | Rectified balance after above reduction | ₹ 9,43,37,522.96 |
| 14 | Balance of funds available in the banks as on 31-03-2025 as per list attached | ₹ 9,43,37,523.66 |
| 15 | Difference | -₹ 0.70 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.5 में सन्दर्भित

परिशिष्ट "6"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Statement of all the bank accounts being operated by the Municipal Corporation as on 31/03/2025

| | Bank Name & Account Number | Cash Book | Balance |
|---|---|---|---|
| 1 | CBI 1821 | General Cash Book | ₹ 44,32,440.10 |
| 2 | CBI 2639 | General Cash Book | ₹ 55,21,508.32 |
| 3 | CBI 4111 | General Cash Book | ₹ 26,698.33 |
| 4 | SBI Pathyala 4619 | General Cash Book | ₹ 69,484.53 |
| 5 | HDFC 1412 | General Cash Book | ₹ 4,54,838.00 |
| 6 | HDFC 1225 | General Cash Book | ₹ 8,81,927.35 |
| 7 | HDFC 3021 | General Cash Book | ₹ 1,018.00 |
| 8 | HDFC BANK 8688 | General Cash Book | ₹ 3,40,096.97 |
| 9 | ICICI 1562 | General Cash Book | ₹ 1,19,670.00 |
| 10 | ICICI 1546 | General Cash Book | ₹ 3,30,902.96 |
| 11 | ICICI 0005 | General Cash Book | ₹ 3,51,48,775.00 |
| 12 | AXIS BANK 7745 | General Cash Book | ₹ 42,179.00 |
| 13 | AXIS BANK 430 | General Cash Book | ₹ 1,74,38,917.00 |
| 14 | INDUS BANK 4119 | General Cash Book | ₹ 12,933.10 |
| 15 | GRAMIN BANK | General Cash Book | ₹ 2,81,48,568.00 |
| 16 | MAHA. BANK 8376 | General Cash Book | ₹ 19,336.00 |
| 17 | IDBI BANK 7828 | General Cash Book | ₹ 64,196.00 |
| 18 | BANK OF BARODA 5531 | General Cash Book | ₹ 11,03,933.00 |
| 19 | BANK OF BARODA 5723 | General Cash Book | ₹ 1,80,102.00 |
| 20 | Central Bank of India Hamirpur A/c No. 3767588226 | CLC Cash Book | ₹ 18,94,635.92 |
| 21 | Punjab National Bank Hamirpur A/c No. 0211000100148741 | CLC Cash Book | ₹ 15,105.84 |
| 22 | CBI Bank Hamirpur A/c No. 3565734551 | PMAY Cash Book | ₹ 4,778.80 |
| 23 | UCO Bank Hamirpur A/c No. 12550110043219 (SNA Account) | PMAY Cash Book | ₹ 0.00 |
| 24 | Indian Bank the Mall Shimla A/c No. 7156677575 (SNA Account) | NULM SNA Cash Book | ₹ 0.00 |
| 25 | Bank of Baroda Hamirpur A/c No. 69260100006128 (SNA Account) | NULM AMRUT SNA Cash Book | ₹ 0.00 |
| 26 | HDFC Bank Hamirpur A/c No. 50100463601772 (SNA Account) | SBM SNA Cash Book | ₹ 0.00 |
| | **Total balance on 58 Accounts as on 31-03-2025** | | **₹ 9,62,52,044.22** |

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

अनुच्छेद 8.6 में सन्दर्भित परिशिष्ट " 7 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

City Livlihood Centre (Own Sources - User Charges & Service Provider Commission)

Consolidated Financial Position

| Year | Opening Balance | Receipt | Total (2+3) | Expenditure | Closing Balance (4-5) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 2023-24 | ₹ 1,06,415.88 | ₹ 11,69,286.88 | ₹ 12,75,702.76 | ₹ 9,11,659.80 | ₹ 3,64,042.96 |
| 2024-25 | ₹ 3,64,042.96 | ₹ 2,12,18,824.00 | ₹ 2,15,82,866.96 | ₹ 1,96,73,125.20 | ₹ 19,09,741.76 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.7 में सन्दर्भित

परिशिष्ट " 8 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

City Livlihood Centre (Own Sources - User Charges & Service Provider Commission)

Bank Reconciliation Statement as on 31-03-2025

| | | | |
|---|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2024 | | ₹ 19,09,741.76 |
| 2 | Closing Balance as per Central Bank of India Hamirpur A/c No. 3767588226 as on 31-03-2025 | ₹ 18,94,635.92 | |
| 3 | Closing Balance as per Punjab National Bank Hamirpur A/c No. 0211000100148741 as on 31-03-2025 | ₹ 15,105.84 | |
| 4 | Total Bank Balance | | ₹ 19,09,741.76 |
| 5 | Difference | | ₹ 0.00 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.8 में अन्तर्गत परिशिष्ट "B"

O/o Commissioner, Municipal Council New Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Pradhan Mantri Awas Yojna - Single Nodal Account

Consolidated Financial Position

| Year | Remarks | Opening Balance | Receipt | Total (3+4) | Expenditure | Closing Balance (5-6) |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 2023-24 | As per para 8 (ग) Annexure (ग—7) of the Audit Report for the period 04/21 to 03/23 | ₹ 4,589.50 | | | | |
| | As per para 10 (i) Annexure (ग) of of the Audit Report for the period 04/21 to 03/23 | ₹ 39,40,000.00 | | | | |
| | Total Opening balance as on 01-04-2023 | ₹ 39,44,589.50 | ₹ 13,15,066.00 | ₹ 52,59,655.50 | ₹ 52,55,000.00 | ₹ 4,655.50 |
| Note: | | | | | | |
| 1. A balance of the fund shown in Para 10(i) is actually budget allocation under PMAY - SNA (PFMS) Account which was actuly not received by the Municipal Committee. But erroneously shown as receipt and resulted in the fake closing balance of ₹3940000/-. | | | | | | |
| 2. Hence, to rectify this error an adjustment entry of ₹3940000/- has been recorded in expenditure side in the month of 04/2023 of the financial position. | | | | | | |
| 2024-25 | | ₹ 4,655.50 | ₹ 7,50,200.00 | ₹ 7,54,855.50 | ₹ 7,50,076.70 | ₹ 4,778.80 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.9 में सन्दर्भित

परिशिष्ट "10"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Pradhan Mantri Awas Yojna - Single Nodal Account

Bank Reconciliation Statement as on 31-03-2025 (PMAY)

| | | | |
|---|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2025 | | ₹ 4,778.80 |
| 2 | Closing Balance as per CBI Bank Hamirpur A/c No. 3565734551 as on 31-03-2025 | ₹ 4,778.80 | |
| 3 | Closing Balance as per UCO Bank Hamirpur A/c No. 12550110043219 as on 31-03-2025 | ₹ 0.00 | |
| 4 | Total for bank accounts as on 31-03-2025 | | ₹ 4,778.80 |
| 5 | Difference | | ₹ 0.00 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.10 में सन्दर्भित

परिशिष्ट " 11 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

National Urban Livlihood Mission (DAY) - Single Nodal Account

Consolidated Financial Position

| Year | Remarks | Opening Balance | Receipt | Total (3+4) | Expenditure | Closing Balance (5-6) |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 2023-24 | As per para 7 (क) Annexure (ख–6) of the Audit Report for the period 04/21 to 03/23 | ₹ 0.00 | | | | |
| | As per para 10 (I) Annexure (ग) of of the Audit Report for the period 04/21 to 03/23 | ₹ 18,64,151 | | | | |
| | Total Opening balance as on 01-04-2023 | ₹ 18,64,151.00 | ₹ 59,529.00 | ₹ 19,23,680.00 | ₹ 19,23,680.00 | ₹ 0.00 |
| Note: | | | | | | |
| 1. A balance of the fund shown in Para 10(i) is actually budget allocation under NULM (DAY)- SNA (PFMS) Account which was actully not received by the Municipal Committee. But erroneously shown as receipt and resulted in the fake closing balance of ₹1864151/-. | | | | | | |
| 2. Hence, to rectify this error an adjustment entry of ₹1864151/- has been recorded in expenditure side in the month of 04/2023 of the financial position. | | | | | | |
| 2024-25 | | ₹ 0 | ₹ 15,578 | ₹ 15,578 | ₹ 15,578 | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.11 में सन्दर्भित

परिशिष्ट " 19 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

National Urban Livlihood Mission (DAY) - Single Nodal Account

Bank Reconciliation Statement as on 31-03-2025

| | | |
|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2025 | ₹ 0 |
| 2 | Closing Balance as per Indian Bank the Mall Shimla A/c No. 7156677575 as on 31-03-2025 | ₹ 0 |
| 3 | Difference | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.12 में सन्दर्भित

परिशिष्ट "B"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

National Urban Livlihood Mission - AMRUT - Single Nodal Account

Consolidated Financial Position

| Year | Opening Balance | Receipt | Total (2+3) | Expenditure | Closing Balance (4+5) |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 2023-24 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| Note: | | | | | |
| 1. National Urban Livlihood Mission - AMRUT - Single Nodal Account account has been started w.e.f. 18-07-2024. | | | | | |
| 2024-25 | ₹ 0 | ₹ 3,20,967 | ₹ 3,20,967 | ₹ 3,20,967 | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.13 में सन्दर्भित

परिशिष्ट " 14 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Swachh Bharat Mission - Single Nodal Account

Bank Reconciliation Statement as on 31-03-2025

| | | |
|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2025 | ₹0 |
| 2 | Closing Balance as per Bank of Baroda Hamirpur A/c No. 69260100006128 as on 31-03-2025 | ₹0 |
| 3 | Difference | ₹0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8/4 में सन्दर्भित

परिशिष्ट "15"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Swachh Bharat Mission - Single Nodal Account

Consolidated Financial Position

| Year | Remarks | Opening Balance | Receipt | Total (3+4) | Expenditure | Closing Balance (5-6) |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 2023-24 | As per para 7 (क) Annexure (ख—6) of the Audit Report for the period 04/21 to 03/23 | ₹ 0 | | | | |
| | As per para 10 (i) Annexure (ग) of of the Audit Report for the period 04/21 to 03/23 | ₹ 28,54,121 | | | | |
| | Total Opening balance as on 01-04-2023 | ₹ 28,54,121 | ₹ 11,71,071 | ₹ 40,25,192 | ₹ 40,25,192 | ₹ 0 |
| Note: | | | | | | |
| 1. SBM SNA account has been started w.e.f. 29-05-2023. | | | | | | |
| 2. A balance of the fund shown in Para 10(i) is actually budget allocation under NULM (DAY)- SNA (PFMS) Account which was actully not received by the Municipal Committee. But erroneously shown as receipt and resulted in the fake closing balance of ₹1864151/-. | | | | | | |
| 3. Hence, to rectify this error an adjustment entry of ₹1864151/- has been recorded in expenditure side in the month of 04/2023 of the financial position. | | | | | | |
| 2024-25 | | ₹ 0 | ₹ 12,752 | ₹ 12,752 | ₹ 12,752 | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 8.15 में सन्दर्भित

परिशिष्ट " 16 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Swachh Bharat Mission - Single Nodal Account

Bank Reconciliation Statement as on 31-03-2025

| | | |
|---|---|---|
| 1 | Balance as per Financial Position as on 31/03/2025 | ₹ 0 |
| 2 | Closing Balance as per HDFC Bank Hamirpur A/c No. 50100463601772 as on 31-03-2025 | ₹ 0 |
| 3 | Difference | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 2.16 में सन्दर्भित

परिशिष्ट "13"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Consolidated Financial Position of Pension & Gratutiy Fund

| Year | Opening Balance | Receipt | Total including opening balance | Payments | Closing Balance |
|---|---|---|---|---|---|
| 2023-24 | ₹ 14,86,460.85 | ₹ 41,98,673.00 | ₹ 56,85,133.85 | ₹ 40,22,294.00 | ₹ 16,62,839.85 |
| 2024-25 | ₹ 16,62,839.85 | ₹ 1,23,31,714.00 | ₹ 1,39,94,553.85 | ₹ 90,57,111.00 | ₹ 49,37,442.85 |

Note:

1. Cash book for Pension & Gratuity Fund is not maintained by the MC Hamirpur.
2. Only individiual Ledger accounts are maintained.
3. This Financial Position has been prepared on the basis of the entries in the bank pass book.

Commissioner
Municipal Corporation Hamirpur (H.P.)

पैरा सं 8.17 में संदर्भित

परिशिष्ट-

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Bank reconciliation Statement in r/o Pension & Gratuity Fund as on 31-03-2024

| Sr. | Particulars | Balance |
|---|---|---|
| 1 | Balance as per Indian Bank Hamirpur SB A/c No. 21229268678 as on 31-03-2025 | ₹ 49,37,442.85 |
| 2 | **Total Funds available as on 31-03-2024** | **₹ 49,37,442.85** |
| 3 | Balance as per financial Position | ₹ 49,37,442.85 |
| 4 | **Difference** | **₹ 0.00** |

Commissioner
*Municipal Corporation Hamirpur (H.P.)*

पैरा सं. 8.18 में संदर्भित

परिशिष्ट– 19

# कार्यालय नगर निगम, हमीरपुर, हिमाचल प्रदेश

संख्या:एम0सी0एच/ऑडिट/2025– 633
दिनांक हमीरपुर 18 जून ,2025

प्रेषक,

आयुक्त,
नगर निगम, हमीरपुर (हि0प्र0)

प्रेषित,

सहायक नियन्त्रक,
हिमाचल प्रदेश राज्य लेखा परीक्षा विभाग,
शिमला हि0प्र0

विषयः– नगर निगम कर्मचारियों के पैंशन व ग्रैच्युटी, सामान्य भविष्य निधि तथा अंशदायी पैंशन निधि खातों में जमा राशि का विवरण प्रस्तुत करने बारे।

महोदय,

उपरोक्त विषय पर आपके कार्यालय पत्र संख्या सहा0 नियन्त्रक/रा0ले0प0– शिमला/ अंके अधि/ 2025/–115 दिनांक 17/06/2025 के संदर्भ में नगर निगम कर्मचारियों के पैंशन व ग्रैच्युटी, सामान्य भविष्य निधि तथा अंशदायी पैंशन निधि खातों में दिनांक 31–03–2025 को जमा राशि का विवरण प्रारूपों के अनुसार निम्न प्रकार से है–

1. पैंशन व ग्रैच्युटी निधि में दिनांक 31–03–2025 को जमा राशि निम्न प्रकार से है:–

| Sr.No. | Bank Name | Account No. | Balance As on 31/03/2025 |
|---|---|---|---|
| 01 | Indian Bank Hamirpur | 21229268678 | 4937442.85 |

इसके अतिरिक्त प्रारूप 2 व 3 भरकर साथ संलग्नि है।

अतः सूचना प्रेषित है।

संलग्नः– 2

अतिरिक्त आयुक्त,
नगर निगम, हमीरपुर (हि0प्र0)

| 2 | सामान्य भविष्य निधि में दिनांक 31–03–2025 को जमा राशि | | | | | | |
|---|---|---|---|---|---|---|---|
| S.No | Name | Designation | Bank Name | IFSC | Account No. | Balance As on 31/03/2025 | Remarks |
| 1 | Ashwani Kumar | Assistant Engineer | CBI | CBIN0282210 | 3720314858 | 16,29,764 | |
| 2 | Sushil Kumar | Driver | CBI | CBIN0282210 | 3719229423 | 13,15,543 | |
| 3 | Pawan Kumar | Beldar | CBI | CBIN0282210 | 3714949377 | 3,78,540 | |
| 4 | Ravi Kumar | Chowkidar | CBI | CBIN0282210 | 3716368211 | 8,28,384 | |
| 5 | Tilak Raj | Safai Karamchari | CBI | CBIN0282210 | 3717601939 | 1,89,508 | |
| 6 | Kamaljeet Singh | Safai Jamadar | CBI | CBIN0282210 | 3719229503 | 13,12,939 | |
| 7 | Ram Lal | Safai Karamchari | CBI | CBIN0282210 | 3720314734 | 2,57,712 | |
| 8 | Balwant Kumar | Safai Karamchari | CBI | CBIN0282210 | 3719738962 | 4,81,007 | |
| 9 | Gurdas Kumar | Safai Jamadar | CBI | CBIN0282210 | 3719228725 | 2,14,356 | |
| 10 | Babu Ram | Beldar | CBI | CBIN0282210 | 3714772045 | 4,10,157 | Redt. On 31/03/25 |

70,37,910

Additional Commissioner
Corporation
(H.P.)

| अंशदायी पैंशन निधि में दिनांक 31-03-2025 को जमा राशि | | | | | | |
|---|---|---|---|---|---|---|
| S.No | Name | Designation | Bank Name | IFSC | Account No. | Balance As on 31/03/2025 |
| 1 | Anita Thakur | Clerk | CBI | CBIN0282210 | 3715161874 | 10,94,112 |
| 2 | Pooja Devi | Clerk | CBI | CBIN0282210 | 5600477496 | 1,51,833 |
| 3 | JaganNath | Driver | CBI | CBIN0282210 | 3720315455 | 5,79,840 |
| 4 | Vijay Kumar | Driver | CBI | CBIN0282210 | 3719539241 | 5,80,713 |
| 5 | Nek Mohammud | Mason | CBI | CBIN0282210 | 3714948487 | 11,18,851 |
| 6 | Manoj Kumar | Mason | CBI | CBIN0282210 | 3715258787 | 5,78,948 |
| 7 | Kunta Devi | Peon | CBI | CBIN0282210 | 3715161794 | 8,43,206 |
| 8 | Suresh Kumar | Beldar | CBI | CBIN0282210 | 3715259394 | 9,29,633 |
| 9 | Sanjeev Kumar S/O PremLal | Beldar | CBI | CBIN0282210 | 3716379039 | 9,28,701 |
| 10 | Sunil Kumar | Beldar | CBI | CBIN0282210 | 3715258914 | 9,23,531 |
| 11 | Sanjeev Kumar S/O Milkhi Ram | Beldar | CBI | CBIN0282210 | 3715155124 | 9,29,178 |
| 12 | Ranjeet Singh | Beldar | CBI | CBIN0282210 | 3719229977 | 9,23,736 |
| 13 | Deep Kumar | Beldar | CBI | CBIN0282210 | 3715260194 | 9,18,793 |
| 14 | Vijay Kumar | Beldar | CBI | CBIN0282210 | 3720314790 | 4,41,457 |
| 15 | Satpal Singh | Beldar | CBI | CBIN0282210 | 3716982834 | 9,27,775 |
| 16 | Naresh Kumar | Beldar | CBI | CBIN0282210 | 3714947449 | 8,74,670 |
| 17 | Shamsher Singh | Beldar | CBI | CBIN0282210 | 3717601995 | 3,37,930 |
| 19 | Nirmla devi | Beldar | CBI | CBIN0282210 | 3717594250 | 6,476 |
| 18 | Budhu Ram | Safai Karamchari | CBI | CBIN0282210 | 3714947381 | 8,96,787 |
| 20 | Raj Kumar | Safai Karamchari | CBI | CBIN0282210 | 3716378933 | 9,26,922 |
| 21 | Shama Devi | Safai Karamchari | CBI | CBIN0282210 | 3720474313 | 8,74,107 |
| 22 | Rakesh Kumar | Safai Karamchari | CBI | CBIN0282210 | 3720315353 | 8,66,877 |
| 23 | Rajesh Kumar | Safai Karamchari | CBI | CBIN0282210 | 3717594307 | 3,19,484 |
| | | | | | | 1,69,73,560/- |

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

अनुच्छेद 9 में सन्दर्भित

परिशिष्ट "ग"

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Consolidated Financial Position of Grants in Aid for the period 04/2023 to 03/2025

| YEAR | OPENING BALANCE | RECEIPT | TOTAL | EXPENDITURE | CLOSING BALANCE |
|---|---|---|---|---|---|
| 2023-24 | 95376318.50 | 94668711.00 | 190045029.50 | 126962509.00 | 63082520.50 |
| 2024-25 | 63082520.50 | 92222628.00 | 155305148.50 | 148146232.70 | 7158915.80 |

***Note: Correction to the opening balance of GIA as on 01-04-2023***

| | |
|---|---|
| **1. The closing balance as on 31-03-2023 was shown as ₹103289616/- in the Consolidated Financial Statement of Grants in Aid for the period 04/2021 to 03/2023 in परिशिष्ट "ग-1".** | **103289616.00** |
| **2. But the actual closing balance as on 31-03-2023 was ₹95371729/- as per the statements for individual Grants in Aid as given in परिशिष्ट "ग" Page 109 to 125 of the Audit Report for the period 04/2021 to 03/2023. Besides this a balance of ₹4589.50/- in GIA of PMAY Fund was also given in para 8 (क) of audit report for the period 04/2021 to 03/2023. That makes the total opening balance of GIA ₹95376318.50/** | **95376318.50** |
| *3. This difference of ₹7917887/- as detailed in Para 10(iv) of the Audit Report for the period 04/2021 to 03/2023 was a result of difference in the opening balance as on 01-04-2021. It actually was ₹48229959/- rather than ₹56147846/-. This difference was explained and verified in th last audit. The opening balances of individual Grants in Aid were rectified in परिशिष्ट "ग" Page 109 to 125 of the Audit Report for the period 04/2021 to 03/2023. However, the final result of this error was not accounted for inadvertantly in the consolidated Financial Position of GIA in Para 10 (i) of the Audit report for the period 04/2021 to 03/2023.* | |
| ***4. The The above Closing balance of ₹95371729/- as given in परिशिष्ट "ग" Page 109 to 125 of the Audit Report for the period 04/2021 to 03/2023 includes the following types of GIA on the basis of their Accounting by the Municipal Corporation:-*** | |
| ***5. Grants routed through Single Nodal Accounts by the Director, Urban Development, HP*** | |

| | | |
|---|---|---|
| (a) PMAY – SNA as given in परिशिष्ट "ग" Page 109 to 125n = ₹ 39,40,000 | | |
| (b) PMAY Fund balance as given in para 8 (क) of audit report for the period 04/2021 to 03/2023 = ₹4589.50/- | | |
| (c) Total opening balance of PMAY Fund = ₹3944589.50/- | ₹ 39,44,589.50 | |
| (ii) NULM - SNA | ₹ 18,64,151.00 | |
| (iii) SBM - SNA | ₹ 28,54,121.00 | |
| **Total for Above** | | ₹ 86,62,861.50 |

***6. Grants routed through Bank Accounts maintained in the name of Commissioner/EO and accounted for in the main cash book of MC.***

| | | |
|---|---|---|
| (i) 15th CFC Grant Untide | ₹ 1,21,88,590.00 | |
| (ii) 15th CFC Grant tide | ₹ 2,38,28,750.00 | |
| (iii) 6th SFC Grant | ₹ 1,56,78,447.00 | |
| (iv) DC Grant | ₹ 38,61,219.00 | |
| (v) ULB Road Grant | ₹ 6,29,753.00 | |
| (vi) SDMA/NDMA Fund | ₹ 1,00,00,000.00 | |
| (vii) Park | ₹ 80,53,718.00 | |

| | | |
|---|---|---|
| (viii) 14th CFC | ₹ 4,04,821.00 | |
| (ix) SWM | ₹ 1,13,30,559.00 | |
| (x) Covid - 19 | ₹ 7,13,000.00 | |
| (xi) Plastic Waste | ₹ 24,600.00 | |
| **Total for Above** | | **₹ 8,67,13,457.00** |
| **Grand Total for Balance of GIA as on 01-04-2023 as given in परिशिष्ट "ग" Page 109 to 125 of the Audit Report for the period 04/2021 to 03/2023.** | | **₹ 9,53,76,318.50** |

***7. This correction does not affect the ovreall balance of the Municipal Corporation which remains same as ₹148399829.74/-.***

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

परिशिष्ट "31"

अनुच्छेद 9 में सन्दर्भित

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Yearwise details of Grants in Aid received during the period 4/2023 to 3/2024

| Sr | Head | Sanctioning Authority | Letter number and Date | Purpose | Opening Balance | Receipt during the year | Total (6+7) | Expenditure during the year | Closing Balance (8-9) | Year when this GIA was received | UC Letter no. & date | UC Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 15th CFC Grant Untide | Director UD | ₹6743283/- vide letter no. UD-H(C)(10)1/2020 cfc release 60580-622 dtd 02.08-2023 + ₹6748205/- vide letter no. UD-H(c)(10)3/2020-11- 4957-5018 dtd 13.09-2024 + ₹2034319 Online RTGS dtd 31-03-2024 | For Water Management and sanitation and Solid Waste Management | ₹ 1,21,88,590 | ₹ 1,55,25,807 | ₹ 2,77,14,397 | ₹ 2,37,61,464 | ₹ 39,52,933 | 2022-23 & 2023-24 | No. 18-A/2628/MCH /2024 dtd 06-12-2024 | ₹ 1,39,53,707 |
| 2 | 15th CFC Grant tide | Director UD | ₹10114924/- vide letter no. UD-H(C)(10)-1/2020-I-CFC-2420-2490 dtd 10-05-2023 + ₹10122198/- vide letter no. UD-H(C)(10)-1/2020-II- 4895-9556 dtd 13-09-2024 | For Water Management and sanitation and Solid Waste Management | ₹ 2,38,28,750 | ₹ 2,02,37,122 | ₹ 4,40,65,872 | ₹ 2,94,93,074 | ₹ 1,45,72,798 | 2022-23 & 2023-24 | No. 18-A/2628/MCH /2024 dtd 06-12-2024 | ₹ 2,09,30,451 |
| 3 | 6th SFC Grant | Director UD | ₹33112411/- vide letter no. UD-H(C)(10)-1/2023-SFC-13991-13993 dtd 31-07-2023. | Maintenance of assets, performance of statutory and delegated functions, payment of honorarium to elected representatives. | ₹ 1,56,78,447 | ₹ 3,31,12,411 | ₹ 4,87,90,858 | ₹ 4,13,76,401 | ₹ 74,14,457 | 2022-23 & 2023-24 | No. 18-A/2628/MCH /2024 dtd 06-12-2024 | ₹ 4,18,20,001 |
| 4 | DC Grant | Director UD | ₹350000+250000/- Online RTGs dtd 30-06-2023, ₹100000/- Online RTGs dtd 30-08-2023, ₹300000+325000/- Online RTGs dtd 30-09-2023, ₹350000/- Online RTGs dtd 30-11-2023, ₹804653/- Online RTGs dtd 31-01-2024 | Construction and maintenance of the municipal various municipal assets | ₹ 38,61,219 | ₹ 25,19,553 | ₹ 63,80,772 | ₹ 6,01,000 | ₹ 57,79,772 | 2022-23 & 2023-24 | None | ₹ 0 |
| 5 | ULB Road Grant | Director UD | ₹1109942/- Online RTGs dtd 31-07-2023 | Maintenance of ULB roads. | ₹ 6,28,753 | ₹ 11,09,942 | ₹ 17,38,695 | ₹ 0 | ₹ 17,38,695 | 2022-23 & 2023-24 | None | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | SDMA/NDMA Fund | DC Hamirpur | ₹19618210/- vide letter no. DCH/DMC/SDR/2024-9008-9010 dtd 03-02-2024 | Construction and Repair of municipal assets damaged in natural disasters | ₹ 1,00,00,000 | ₹ 1,96,18,210 | ₹ 2,96,18,210 | ₹ 0 | ₹ 2,96,18,210 | 2022-23 & 2023-24 | No.18-A/2800/MCH /2024 dtd 31-12-2024 | ₹ 7,46,263 |
| 7 | Park | Director UD | *** | Construction and maintenance of the municipal parks | ₹ 80,53,718 | ₹ 0 | ₹ 80,53,718 | ₹ 80,53,718 | ₹ 0 | 2017-18, 2018-19 & 2020-21 | No. 18-A/2628/MCH /2024 dtd 05-12-2024 | ₹ 60,00,000 |
| 8 | 14th CFC | Director UD | *** | For Water Management and Solid Waste Management | ₹ 4,04,821 | ₹ 0 | ₹ 4,04,821 | ₹ 4,04,821 | ₹ 0 | 2020-21 & 2021-22 | None | ₹ 0 |
| 9 | SWM | Director UD | *** | Construction & maintenance of Sewage System in the city | ₹ 1,13,30,559 | ₹ 0 | ₹ 1,13,30,559 | ₹ 1,13,30,559 | ₹ 0 | 2018-19, 2019-20 & 2020-21 | None | ₹ 0 |
| 10 | Covid - 19 | Director UD | *** | *** | ₹ 7,13,000 | ₹ 0 | ₹ 7,13,000 | ₹ 7,13,000 | ₹ 0 | 2019-20 & 2021-22 | None | ₹ 0 |
| 11 | Plastic Waste | Director UD | *** | Recoupment of money spent on purchase of single use plastic | ₹ 24,600 | ₹ 0 | ₹ 24,600 | ₹ 24,600 | ₹ 0 | 2021-22 | None | ₹ 0 |
| 12 | | | | | | | | | | | | |
| | Total for GIA routed through General Cash Book | | | | ₹ 8,67,13,457 | ₹ 9,21,23,045 | ₹ 17,88,36,502 | ₹ 11,57,58,637 | ₹ 6,30,77,865 | | | ₹ 8,34,50,422 |
| | Grants routed through Single Nodal Accounts by the Director Urban Development, H.P. | | | | | | | | | | | |
| 13 | PMAY - SNA | Director UD | Online through PFMS | Providing financial assistance for contruction of house by homeless people. | ₹ 39,44,590 | ₹ 13,15,066 | ₹ 52,59,656 | ₹ 52,55,000 | ₹ 4,656 | 2023-24 | Being PFMS A/c no UC is required | ₹ 0 |
| 14 | NULM - SNA | Director UD | Online through PFMS | Providing assistance for livlihood to citizens of the town | ₹ 18,64,151 | ₹ 59,529 | ₹ 19,23,680 | ₹ 19,23,680 | ₹ 0 | 2023-24 | Being PFMS A/c no UC is required | ₹ 0 |
| 15 | NULM-AMRUT SNA | Director UD | Online through PFMS | Water Supply Augmentation | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | *** | *** | ₹ 0 |
| 16 | SBM SNA | Director UD | Online through PFMS | For sanitation in the town | ₹ 28,54,121 | ₹ 11,71,071 | ₹ 40,25,192 | ₹ 40,25,192 | ₹ 0 | 2023-24 | Being PFMS A/c no UC is required | ₹ 0 |
| | | | | | | | | | | | | |
| | Total for Grants routed through Single Nodal Accounts | | | | ₹ 86,62,862 | ₹ 25,45,666 | ₹ 1,12,08,528 | ₹ 1,12,03,872 | ₹ 4,656 | | | ₹ 0 |
| | | | Grand Total For the year 2023-24 | | ₹ 9,53,76,319 | ₹ 9,46,68,711 | ₹ 19,00,45,030 | ₹ 12,69,62,509 | ₹ 6,30,82,521 | | | ₹ 8,34,50,422 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

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O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Yearwise details of Grants in Aid received during the period 4/2024 to 3/2025

| Sr | Head | Sanctioning Authority | Letter number and Date | Purpose | Opening Balance | Receipt during the year | Total (6+7) | Expenditure during the year | Closing Balance (8-9) | Year when this GIA was received | UC Letter no. & date | UC Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | 15th CFC Grant Untide | Director UD | ₹10808253/- vide letter no. UD-H(C)(10)-3/2020 - 11-4973-5040 dtd 03-06-2024 | For Water Management and sanitation and Solid Waste Management | ₹ 39,52,933 | ₹ 1,08,08,253 | ₹ 1,47,61,186 | ₹ 1,47,61,186 | ₹ 0 | 2023-24 & 2024-25 | None | ₹ 0 |
| 2 | 15th CFC Grant tide | Director UD | ₹7205502 vide letter no. UD-H(C)(10)-3/2020-II-4906-4972 dtd 04-06-2024 | For Water Management and sanitation and Solid Waste Management | ₹ 1,45,72,798 | ₹ 72,05,502 | ₹ 2,17,78,300 | ₹ 2,17,78,300 | ₹ 0 | 2023-24 & 2024-25 | None | ₹ 0 |
| 3 | 6th SFC Grant | Director UD | ₹601497/- Online RTGs dtd 29-06-2024, ₹6530692+2176898/- vide letter no. UD-H(C)(10)/1/2024-SFC-8533-8594 dtd 20-07-2024, ₹6530692+2176898+124391+901788/- vide letter no. UD-H(C)(10)/1/2024-SFC-26235-346 dtd 19-10-2024, ₹17415180 Online RTGs dtd 29-03-2025 | Maintenance of assets, performance of statutory and delegated functions, payment of honorarium to elected representatives. | ₹ 74,14,457 | ₹ 3,58,58,036 | ₹ 4,32,72,493 | ₹ 4,32,72,493 | ₹ 0 | 2023-24 & 2024-25 | None | ₹ 0 |
| 4 | DC Grant | Director UD | ₹3000000/- Online RTGs dtd 30-09-2024, ₹1600000/- Online RTGs dtd 30-11-2024, ₹4915250/- Online RTGs dtd 28-02-2025 | Construction and maintenance of the municipal various municipal assets | ₹ 57,79,772 | ₹ 95,15,250 | ₹ 1,52,95,022 | ₹ 1,24,69,407 | ₹ 28,25,615 | 2023-24 & 2024-25 | None | ₹ 0 |
| 5. | ULB Road Grant | Director UD | *** | Maintenance of ULB roads. | ₹ 17,39,695 | ₹ 0 | ₹ 17,39,695 | ₹ 17,39,695 | ₹ 0 | 2023-24 | None | ₹ 0 |
| 6 | SDMA/NDMA Fund | DC Hamirpur | ₹27736090/- Online RTGs dtd 29-03-2025 | Construction and Repair of municipal assets damaged in natural disasters | ₹ 2,96,18,210 | ₹ 2,77,36,090 | ₹ 5,73,54,300 | ₹ 5,30,25,778 | ₹ 43,28,522 | 2023-24 & 2024-25 | None | ₹ 0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | Park | Director UD | *** | Construction and maintenance of the municipal parks | ₹0 | ₹0 | ₹0 | ₹0 | ₹0 | *** | *** | ₹0 |
| 8 | 14th CFC | Director UD | *** | For Water Management and Solid Waste Management | ₹0 | ₹0 | ₹0 | ₹0 | ₹0 | *** | *** | ₹0 |
| 9 | SWM | Director UD | *** | Construction & maintenance of Sewrage System in the city | ₹0 | ₹0 | ₹0 | ₹0 | ₹0 | *** | *** | ₹0 |
| 10 | Covid - 19 | Director UD | *** | *** | ₹0 | ₹0 | ₹0 | ₹0 | ₹0 | *** | *** | ₹0 |
| 11 | Plastic Waste | Director UD | *** | Recoupment of moeny spent on purchase of single use plastic. | ₹0 | ₹0 | ₹0 | ₹0 | ₹0 | *** | *** | ₹0 |
| 12 | | | | | | | | | | | | |
| | Total for GIA routed through General Cash Book | | | | ₹6,30,77,865 | ₹9,11,23,131 | ₹15,42,00,996 | ₹14,70,46,859 | ₹71,54,137 | | | ₹0 |
| | Grants routed through Single Nodal Accounts by the Director Urban Development, H.P. | | | | | | | | | | | |
| 13 | PMAY - SNA | Director UD | Online through PFMS | Providing financial assistance for contruction of house by homelesss people. | ₹4,656 | ₹7,50,200 | ₹7,54,856 | ₹7,50,077 | ₹4,779 | 2024-25 | Being PFMS A/c no UC is required | ₹0 |
| 14 | NULM - SNA | Director UD | Online through PFMS | Providing assistance for livlihood to citizens of the town | ₹0 | ₹15,578 | ₹15,578 | ₹15,578 | ₹0 | 2024-25 | Being PFMS A/c no UC is required | ₹0 |
| 15 | NULM-AMRUT SNA | Director UD | Online through PFMS | Water Supply Augmentation | ₹0 | ₹3,20,967 | ₹3,20,967 | ₹3,20,967 | ₹0 | 2024-25 | Being PFMS A/c no UC is required | ₹0 |
| 16 | SBM SNA | Director UD | Online through PFMS | For sanitation in the town | ₹0 | ₹12,752 | ₹12,752 | ₹12,752 | ₹0 | 2024-25 | Being PFMS A/c no UC is required | ₹0 |
| | Total for Grants routed through Single Nodal Accounts | | | | ₹4,656 | ₹10,99,497 | ₹11,04,153 | ₹10,99,374 | ₹4,779 | | | ₹0 |
| | | | Grand Total For the year 2023-24 | | ₹6,30,82,521 | ₹9,22,22,628 | ₹15,53,05,149 | ₹14,81,46,233 | ₹71,58,916 | | | ₹0 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Consolidated overview of Performance in utilization of Grants -in- Aid received prior to 01-04-2023 and during 04/2023 to 03/2024
(General Cash Book)

| Period | Grants in Aid | Utilization during 2023-24 | Utilization during 2024-25 | Un-utilized Balance as on 31-03-2024 |
|---|---|---|---|---|
| Received prior ro 04/2023 | ₹ 9,53,76,319 | ₹ 8,14,81,757 | ₹ 1,38,89,972 | ₹ 4,590 |
| Received during 2023-24 | ₹ 9,46,68,711 | ₹ 4,54,80,752 | ₹ 4,91,87,893 | ₹ 66 |
| Received during 2024-25 | ₹ 9,22,22,628 | ₹ 10,99,374 | ₹ 8,39,68,994 | ₹ 71,54,260 |
| Total | | ₹ 12,80,61,883 | ₹ 14,70,46,859 | ₹ 71,58,916 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 9 में सन्दर्भित परिशिष्ट " 23 "

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Performance of Grants in Aid on Year to Year Basis

Grants received before 04/2023 and utilized during 2023-24 and 2024-25

| Sr | Head | Opening Balance as on 01-04-2023 | Utilization during 2023-24 | Utilization during 2024-25 | Closing Balance as on 31-03-2025 |
|---|---|---|---|---|---|
| 1 | 15th CFC Grant Untide | ₹ 1,21,88,590 | ₹ 1,21,88,590 | ₹ 0 | ₹ 0 |
| 2 | 15th CFC Grant tide | ₹ 2,38,28,750 | ₹ 2,38,28,750 | ₹ 0 | ₹ 0 |
| 3 | 6th SFC Grant | ₹ 1,56,78,447 | ₹ 1,56,78,447 | ₹ 0 | ₹ 0 |
| 4 | DC Grant | ₹ 38,61,219 | ₹ 6,01,000 | ₹ 32,60,219 | ₹ 0 |
| 5 | ULB Road Grant | ₹ 6,29,753 | ₹ 0 | ₹ 6,29,753 | ₹ 0 |
| 6 | SDMA/NDMA Fund | ₹ 1,00,00,000 | ₹ 0 | ₹ 1,00,00,000 | ₹ 0 |
| 7 | Park | ₹ 80,53,718 | ₹ 80,53,718 | ₹ 0 | ₹ 0 |
| 8 | 14th CFC | ₹ 4,04,821 | ₹ 4,04,821 | ₹ 0 | ₹ 0 |
| 9 | SWM | ₹ 1,13,30,559 | ₹ 1,13,30,559 | ₹ 0 | ₹ 0 |
| 10 | Covid - 19 | ₹ 7,13,000 | ₹ 7,13,000 | ₹ 0 | ₹ 0 |
| 11 | Plastic Waste | ₹ 24,600 | ₹ 24,600 | ₹ 0 | ₹ 0 |
| 12 | | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| | **Total for GIA routed through General Cash Book** | **₹ 8,67,13,457** | **₹ 7,28,23,485** | **₹ 1,38,89,972** | ₹ 0 |
| | **Grants routed through Single Nodal Accounts by the Director Urban Development, H.P.** | | | | |
| 13 | PMAY - SNA | ₹ 39,44,590 | ₹ 39,40,000 | | ₹ 4,590 |
| 14 | NULM - SNA | ₹ 18,64,151 | ₹ 18,64,151 | | ₹ 0 |
| 15 | NULM-AMRUT SNA | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 16 | SBM SNA | ₹ 28,54,121 | ₹ 28,54,121 | | ₹ 0 |
| | **Total for Grants routed through SNA** | **₹ 86,62,862** | **₹ 86,58,272** | ₹ 0 | ₹ 4,590 |
| | **Grand Total** | **₹ 9,53,76,319** | **₹ 8,14,81,757** | **₹ 1,38,89,972** | ₹ 4,590 |

O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Grants received during 2023-24 and utilized during 2023-24 and 2024-25

| Sr | Head | Receipt during 2023-24 | Utilization during 2023-24 | Utilization during 2024-25 | Closing Balance as on 31-03-2025 |
|---|---|---|---|---|---|
| 1 | 15th CFC Grant Untide | ₹ 1,55,25,807 | ₹ 1,15,72,874 | ₹ 39,52,933 | ₹ 0 |
| 2 | 15th CFC Grant tide | ₹ 2,02,37,122 | ₹ 56,64,324 | ₹ 1,45,72,798 | ₹ 0 |
| 3 | 6th SFC Grant | ₹ 3,31,12,411 | ₹ 2,56,97,954 | ₹ 74,14,457 | ₹ 0 |
| 4 | DC Grant | ₹ 25,19,553 | ₹ 0 | ₹ 25,19,553 | ₹ 0 |
| 5 | ULB Road Grant | ₹ 11,09,942 | ₹ 0 | ₹ 11,09,942 | ₹ 0 |
| 6 | SDMA/NDMA Fund | ₹ 1,96,18,210 | ₹ 0 | ₹ 1,96,18,210 | ₹ 0 |
| 7 | Park | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 8 | 14th CFC | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 9 | SWM | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 10 | Covid - 19 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 11 | Plastic Waste | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 12 | | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| | **Total for GIA routed through General Cash Book** | **₹ 9,21,23,045** | **₹ 4,29,35,152** | **₹ 4,91,87,893** | ₹ 0 |
| | **Grants routed through Single Nodal Accounts by the Director Urban Development, H.P.** | | | | |
| 13 | PMAY - SNA | ₹ 13,15,066 | ₹ 13,15,000 | ₹ 0 | ₹ 66 |
| 14 | NULM - SNA | ₹ 59,529 | ₹ 59,529 | ₹ 0 | ₹ 0 |
| 15 | NULM-AMRUT SNA | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 16 | SBM SNA | ₹ 11,71,071 | ₹ 11,71,071 | ₹ 0 | ₹ 0 |
| | **Total for Grants routed through SNA** | **₹ 25,45,666** | **₹ 25,45,600** | ₹ 0 | ₹ 66 |
| | **Grand Total** | ₹ 9,46,68,711 | ₹ 4,54,80,752 | ₹ 4,91,87,893 | ₹ 66 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

O/o Commissioner, Municipal Council New Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.

Grants received during 2024-25 and utilized during 2024-25

| Sr | Head | Receipt during 2024-25 | | Utilization during 2024-25 | Closing Balance as on 31-03-2025 |
|---|---|---|---|---|---|
| 1 | 15th CFC Grant Untide | ₹ 1,08,08,253 | | ₹ 1,08,08,253 | ₹ 0 |
| 2 | 15th CFC Grant tide | ₹ 72,05,502 | | ₹ 72,05,502 | ₹ 0 |
| 3 | 6th SFC Grant | ₹ 3,58,58,036 | | ₹ 3,58,58,036 | ₹ 0 |
| 4 | DC Grant | ₹ 95,15,250 | | ₹ 66,89,635 | ₹ 28,25,615 |
| 5 | ULB Road Grant | ₹ 0 | | ₹ 0 | ₹ 0 |
| 6 | SDMA/NDMA Fund | ₹ 2,77,36,090 | | ₹ 2,34,07,568 | ₹ 43,28,522 |
| 7 | Park | ₹ 0 | | ₹ 0 | ₹ 0 |
| 8 | 14th CFC | ₹ 0 | | ₹ 0 | ₹ 0 |
| 9 | SWM | ₹ 0 | | ₹ 0 | ₹ 0 |
| 10 | Covid - 19 | ₹ 0 | | ₹ 0 | ₹ 0 |
| 11 | Plastic Waste | ₹ 0 | | ₹ 0 | ₹ 0 |
| 12 | | ₹ 0 | | ₹ 0 | ₹ 0 |
| | **Total for GIA routed through General Cash Book** | **₹ 9,11,23,131** | | **₹ 8,39,68,994** | **₹ 71,54,137** |
| | **Grants routed through Single Nodal Accounts by the Director Urban Development, H.P.** | | | | |
| 13 | PMAY - SNA | ₹ 7,50,200 | | ₹ 7,50,077 | ₹ 123 |
| 14 | NULM - SNA | ₹ 15,578 | | ₹ 15,578 | ₹ 0 |
| 15 | NULM-AMRUT SNA | ₹ 3,20,967 | | ₹ 3,20,967 | ₹ 0 |
| 16 | SBM SNA | ₹ 12,752 | | ₹ 12,752 | ₹ 0 |
| | **Total for Grants routed through SNA** | **₹ 10,99,497** | **₹ 0** | **₹ 10,99,374** | **₹ 123** |
| | **Grand Total** | **₹ 9,22,22,628** | **₹ 0** | **₹ 8,50,68,368** | **₹ 71,54,260** |

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O/o Commissioner, Municipal Council Now Municipal Corporation Hamirpur, Distt. Hamirpur, H.P.
Grants received during 2024-25 and utilized during 2024-25

| Sr | Head | Receipt during 2021-22 | | Utilization during 2024-25 | Closing Balance as on 31-03-2025 |
|---|---|---|---|---|---|
| 1 | 15th CFC Grant Untide | ₹ 1,08,08,253 | | ₹ 1,08,08,253 | ₹ 0 |
| 2 | 15th CFC Grant tide | ₹ 72,05,502 | | ₹ 72,05,502 | ₹ 0 |
| 3 | 6th SFC Grant | ₹ 3,58,58,036 | | ₹ 3,58,58,036 | ₹ 0 |
| 4 | DC Grant | ₹ 95,15,250 | | ₹ 66,89,635 | ₹ 28,25,615 |
| 5 | ULB Road Grant | ₹ 0 | | ₹ 0 | ₹ 0 |
| 6 | SDMA/NDMA Fund | ₹ 2,77,36,090 | | ₹ 2,34,07,568 | ₹ 43,28,522 |
| 7 | Park | ₹ 0 | | ₹ 0 | ₹ 0 |
| 8 | 14th CFC | ₹ 0 | | ₹ 0 | ₹ 0 |
| 9 | SWM | ₹ 0 | | ₹ 0 | ₹ 0 |
| 10 | Covid - 19 | ₹ 0 | | ₹ 0 | ₹ 0 |
| 11 | Plastic Waste | ₹ 0 | | ₹ 0 | ₹ 0 |
| 12 | | ₹ 0 | | ₹ 0 | ₹ 0 |
| | Total for GIA routed through General Cash Book | ₹ 9,11,23,131 | | ₹ 8,39,68,994 | ₹ 71,54,137 |
| | Grants routed through Single Nodal Accounts by the Director Urban Development, H.P. | | | | |
| 13 | PMAY - SNA | ₹ 7,50,200 | ₹ 7,50,077 | ₹ 0 | ₹ 123 |
| 14 | NULM - SNA | ₹ 15,578 | ₹ 15,578 | ₹ 0 | ₹ 0 |
| 15 | NULM-AMRUT SNA | ₹ 3,20,967 | ₹ 3,20,967 | ₹ 0 | ₹ 0 |
| 16 | SBM SNA | ₹ 12,752 | ₹ 12,752 | ₹ 0 | ₹ 0 |
| | Total for Grants routed through SNA | ₹ 10,99,497 | ₹ 10,99,374 | ₹ 0 | ₹ 123 |
| | Grand Total | ₹ 9,22,22,628 | ₹ 10,99,374 | ₹ 8,39,68,994 | ₹ 71,54,260 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

अनुच्छेद 13.1 में सन्दर्भित

परिशिष्ट "ई.4"

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Consolidated statement of Property Tax Demand & Collection during the period 04/23 to 03/25

| Year | Opening Balance as on 1st April | Demand for the year | Total recoverable amount | Total realization during the year as per Cash Book | Closing balance as on 31st March |
|---|---|---|---|---|---|
| 2023-24 | ₹ 1,73,06,311 | ₹ 1,47,15,039 | ₹ 3,20,21,350 | ₹ 98,36,353 | ₹ 2,21,84,997 |
| 2024-25 | ₹ 2,21,84,997 | ₹ 1,47,15,039 | ₹ 3,69,00,036 | ₹ 1,28,28,202 | ₹ 2,40,71,834 |

Commissioner
Municipal Corporation
Hamirpur (H P.)

अनुच्छेद 13.1 में सन्दर्भित

परिशिष्ट " 24 "

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Consolidated statement of Property Tax Demand & Collection during the period 04/23 to 03/25 as per Cash Book

| Month | Monthly Collection | Monthly Collection |
|---|---|---|
| April | ₹ 9,97,879 | ₹ 6,22,808 |
| May | ₹ 60,751 | ₹ 2,57,309 |
| June | ₹ 99,113 | ₹ 98,075 |
| July | ₹ 74,256 | ₹ 1,65,098 |
| August | ₹ 11,510 | ₹ 9,74,173 |
| Sept. | ₹ 32,800 | ₹ 1,27,479 |
| Oct. | ₹ 5,000 | ₹ 21,066 |
| Nov. | ₹ 38,050 | ₹ 87,597 |
| Dec. | ₹ 67,155 | ₹ 1,61,471 |
| January | ₹ 1,84,108 | ₹ 3,33,568 |
| February | ₹ 9,34,363 | ₹ 10,74,104 |
| March | ₹ 73,31,368 | ₹ 89,05,454 |
| **Annual Total Collection** | **₹ 98,36,353** | **₹ 1,28,28,202** |

Commissioner
Municipal Corporation
Hamirpur (H.P.)

परिशिष्ट "25"

अनुच्छेद 131 में सन्दर्भित

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Consolidated statement of Shop Rent Demand & Collection during the period 04/23 to 03/25

| Year | Opening Balance as on 1st April | Demand for the year including GST @ 18% | Total recoverable amount | Total realization during the year including GST @ 18% as per D & C Register | Closing balance as on 31st March |
|---|---|---|---|---|---|
| 2023-24 | ₹ 1,06,78,189 | ₹ 45,06,290 | ₹ 1,51,84,479 | ₹ 23,31,038 | ₹ 1,28,53,441 |
| 2024-25 | ₹ 1,28,53,441 | ₹ 28,25,433 | ₹ 1,56,78,873 | ₹ 39,27,302 | ₹ 1,17,51,571 |

Notes:

1. Closing balance as on 31-03-2023 is ₹9074495/- as per Para 11(ii) (क) of the Audit Report for the period 04/21 to 03/23

2. But this balance was doubted by the audit in Para 11(ii) (ख) and was not authenticated.

3. In compliance to this audit observation the MC has updated the D&C of the Shop Rent and revised the pending rent on actual basis as on 01-04-2023 to ₹10678189/-.

4. To support this updated balance detailed statements of individual tenants for pending rent, demand and collection for the years 2023-24 & 2024-25 are enclosed herewith for detailed audit and verification.

Commissioner
Municipal Corporation
Hamirpur (H.P.)

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Shop Rent Demand & Collection Register for the year 2024-25

| SR NO. | NAME | FATHER/HUSBAND NAME | SHOP NO./LOCATION | Opening Balance as on 01-04-2024 Inculding GST @ 18% | Monthly Rent | Demand in year | GST @ 18% | Net Demad | Collection during the year | GST @ 18% | Net Recovery | Closing balance as on 31-03-2025 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Sh.Bishamber Dass | S/O Sh. Durga dass | Shop no. - 01 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 6968 | 200 | 2400 | 432 | 9800 | 0 | 0 | 0 | 9800 |
| 2 | Sh. Pawan Kumar | S/O Sh. Raj kumar | Shop no. - 02 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 5192 | 200 | 2400 | 432 | 8024 | 6800 | 1224 | 8024 | 0 |
| 3 | Sh.Ramesh Chand Nanda | S/O Sh. Ram kishan Nanda | Shop no. -03 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 0 | 240 | 2880 | 518 | 3398 | 0 | 0 | 0 | 3398 |
| 4 | Sh. Prem Chand | S/O Sh. Ram Ditta Mal | Shop no.-04 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 1062 | 25 | 300 | 54 | 1416 | 1200 | 216 | 1416 | 0 |
| 5 | Sh.Vijay Kumar Gupta | S/O Sh. Roshan Lal Gupta | Shop no. -05 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 0 | 25 | 300 | 54 | 354 | 300 | 54 | 354 | 0 |
| 6 | Smt. Amrit Bala / Gaytri Devi | | Shop no. -06 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 25 | 300 | 54 | 354 | 300 | 54 | 354 | 0 |
| 7 | Sh.Ramesh Kumar Nanda/ Sandeep Nanda | S/O Sh. Ram kishan Nanda | Shop no. -07 Ward no. -o5Lower Bazaar Nehru School to Bhota chowk | 0 | 25 | 300 | 54 | 354 | 300 | 54 | 354 | 0 |
| 8 | Sh. Vinod Kumar | S/O Sh. Gauri Dyal | Shop No.-08 Ward no. -o5Lowir Bazaar Nehru School to Bhota chowk | 26344 | 880 | 10560 | 1901 | 38805 | 31360 | 5645 | 37005 | 1800 |
| 9 | Sh. Pyare Lal | S/O Sh. Ram ji Dass | Shop no. -09 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 31152 | 1100 | 13200 | 2376 | 46728 | 39600 | 7128 | 46728 | 0 |
| 10 | Sh. Bitul Gupta | S/O Sh. Vijay kumar Gupta | Shop no. -10 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 1172 | 14064 | 2532 | 16596 | 14064 | 2532 | 16596 | 0 |
| 11 | Sh. Bidhi Chand | S/O Sh. Sukh Dev | Shop no. - 11 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 770 | 9240 | 1663 | 10903 | 9240 | 1663 | 10903 | 0 |
| 12 | Sh. Girdhari Lal | S/O Sh. Bhagwan Dass | Shop no. -12 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 10521 | 743 | 8916 | 1605 | 21042 | 17832 | 3210 | 21042 | 0 |
| 13 | Sh. Ratan Chand | S/O Sh. Prabu Ram | Shop no. -13 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 743 | 8916 | 1605 | 10521 | 8916 | 1605 | 10521 | 0 |
| 14 | Sh. Roshan Lal Gupta | S/O Sh. Mahesh Gupta | Shop no. -14 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 743 | 8916 | 1605 | 10521 | 8916 | 1605 | 10521 | 0 |
| 15 | Sh. Hari Singh | S/O Sh. Heeru Ram | Shop no. -15 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 31998 | 688 | 8256 | 1486 | 41740 | 13784 | 2481 | 16265 | 25475 |
| 16 | Sh. Shyam Lal | S/O Sh. Babu Ram | Shop no.-16 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 64027 | 908 | 10896 | 1961 | 76884 | 27000 | 4860 | 31860 | 45024 |

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17 | Sh. Virender Malhotra | S/O Sh. Bnarsi Das | Shop no. -17 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 19484 | 688 | 8256 | 1486 | 29226 | 16512 | 2972 | 19484 | 9742 |
| 18 | Sh. Fala Ram | S/O Sh. Bhot Ram | Shop No. -18 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 48452 | 688 | 8256 | 1486 | 58194 | 40000 | 7200 | 47200 | 10994 |
| 19 | Sh. Raj Kumar | S/O Sh. Khyali Ram | Shop no. -19 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 58452 | 688 | 8256 | 1486 | 68194 | 57792 | 10403 | 68195 | -1 |
| 20 | Sh. Ashish Kumar | S/O Sh. Jaswant | Shop no. -20 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 56096 | 688 | 8256 | 1486 | 65838 | 55795 | 10043 | 65838 | 0 |
| 21 | Sh. Ranjeet Singh | S/O Sh. Julfi Ram | Shop no. -21 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 11682 | 1100 | 13200 | 2376 | 27258 | 23100 | 4158 | 27258 | 0 |
| 22 | Sh. Parkash Chand | S/O Sh. Beli Ram | Shop no. -22 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 12980 | 1100 | 13200 | 2376 | 28556 | 20900 | 3762 | 24662 | 3894 |
| 23 | Sh. Madan Mohan | S/O Sh. Bnarsi Dass | Shop no. -23 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 22656 | 1600 | 19200 | 3456 | 45312 | 38400 | 6912 | 45312 | 0 |
| 24 | Smt. Amita kumari | W/O Sh. Prem Chand | Shop no. -24 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 98548 | 1600 | 19200 | 3456 | 121204 | 26949 | 4851 | 31800 | 89404 |
| 25 | Sh. Ravi Lal | S/O Sh. Dasondi Ram | Shop no. - 25 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 131334 | 1100 | 13200 | 2376 | 146910 | 52373 | 9427 | 61800 | 85110 |
| 26 | Sh. Prithvi Chand | S/O Sh. Kamal Raj | Shop no. -26 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 11682 | 1100 | 13200 | 2376 | 27258 | 23100 | 4158 | 27258 | 0 |
| 27 | S.D.O Bijli Bhivhag | | Shop no. -27 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 10620 | 125 | 1500 | 270 | 12390 | 0 | 0 | 0 | 12390 |
| 28 | S.D.O Bijli Bhivhag | | Shop no. -28 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 10620 | 125 | 1500 | 270 | 12390 | 0 | 0 | 0 | 12390 |
| 29 | Sh. Som Nath Sharma | S/O Sh. Kangdu Ram | Shop no. -29 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 200 | 2400 | 432 | 2832 | 2400 | 432 | 2832 | 0 |
| 30 | Sh. Roop Chand Dogra | S/O Sh. Beli Ram | Shop no. -30 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 15576 | 1100 | 13200 | 2376 | 31152 | 26400 | 4752 | 31152 | 0 |
| 31 | Sh. Vinod Kumar | S/O Sh. Baldev Singh | Shop no. -31 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 14160 | 1000 | 12000 | 2160 | 28320 | 24000 | 4320 | 28320 | 0 |
| 32 | Sh. Vinod Kumar | S/O Sh. Baldev Singh | Shop no. -32 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 14160 | 1000 | 12000 | 2160 | 28320 | 24000 | 4320 | 28320 | 0 |
| 33 | Sh.Ramesh Kumar | S/O Sh. Bakshi Ram | Shop no. -33 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 223020 | 2000 | 24000 | 4320 | 251340 | 213000 | 38340 | 251340 | 0 |
| 34 | Sh. Kondu Ram | S/O Sh. Sahnu Ram /Joginder Puri S/O SH. Pritam Pyara | Shop no. -34 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 23600 | 1000 | 12000 | 2160 | 37760 | 16949 | 3051 | 20000 | 17760 |
| 35 | Sh. Midan Singh Ex JE MC Rrsidence | | Shop no. -35(1) Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 472 | 0 | 0 | 0 | 472 | 0 | 0 | 0 | 472 |
| 36 | Sh. S.P. Sharma Ex. Sachiv M.C. Residence | | Shop no. -35 (11)Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 1416 | 0 | 0 | 0 | 1416 | 0 | 0 | 0 | 1416 |

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| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 37 | Smt. Sheela Devi | W/O Sh. Brij Lal | Shop no. -36 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 10148 | 600 | 7200 | 1296 | 18644 | 15800 | 2844 | 18644 | 0 |
| 38 | Sh. Bhupender Singh | S/O Sh. Gyan Chand | Shop no. -37 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 7552 | 0 | 0 | 0 | 7552 | 0 | 0 | 0 | 7552 |
| 39 | Sh. Roshan Lal | S/O Sh. Tulsi Ram Transfer Sh. Ratan Chand S/O Sh. Mahant Ram | Shop no. -38 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 68663 | 0 | 0 | 0 | 68663 | 0 | 0 | 0 | 68663 |
| 40 | Sh. Beli Ram | S/O Sh. Paras Ram | Shop no. -39 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 11564 | 0 | 0 | 0 | 11564 | 0 | 0 | 0 | 11564 |
| 41 | Sh. Lalik Gupta | S/O Sh. Vijay Kumar Gupta | Shop no. -40 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 1925 | 23100 | 4158 | 27258 | 23100 | 4158 | 27258 | 0 |
| 42 | Sh. Masat Ram | S/O Sh. Udho Ram | Shop no. -41 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 38350 | 500 | 6000 | 1080 | 45430 | 0 | 0 | 0 | 45430 |
| 43 | Sh. Rakesh Gupta | S/O Sh. Ved Parkash Gupta | Shpo no. -42 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 963 | 11556 | 2080 | 13636 | 11556 | 2080 | 13636 | 0 |
| 44 | Sh. Sandeep Kumar | S/O Sh. Ram Kishan | Shop no. -43 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 963 | 11556 | 2080 | 13636 | 11556 | 2080 | 13636 | 0 |
| 45 | Sh. Rakesh kumar | S/O Sh. Ved Parkash Gupta | Shop no. -44 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 1100 | 13200 | 2376 | 15576 | 13200 | 2376 | 15576 | 0 |
| 46 | Sh. Rakesh kumar | S/O Sh. Ved Parkash Gupta | Shop no. -45 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 1100 | 13200 | 2376 | 15576 | 13200 | 2376 | 15576 | 0 |
| 47 | Sh. Bagwan Dass | S/O Sh. Narayan Dass | Shop no. -46 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 375 | 4500 | 810 | 5310 | 4500 | 810 | 5310 | 0 |
| 48 | Sh. Lalik Gupta | S/O Sh. Vijay Kumar Gupta | Shop no. - 47 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 280 | 3360 | 605 | 3965 | 3360 | 605 | 3965 | 0 |
| 49 | Sh. Amit Gupta S.N. Kaisth | | Shop no. - 48 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 25488 | 600 | 7200 | 1296 | 33984 | 25200 | 4536 | 29736 | 4248 |
| 50 | Sh. Dev Raj | S/O Sh. Munsi Ram | Shop no. - 49 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 58056 | 2300 | 27600 | 4968 | 90624 | 72200 | 12996 | 85196 | 5428 |
| 51 | Sh. Manoj Patial | S/O Sh. Kartar Chand | Shop no. - 50 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 58410 | 1375 | 16500 | 2970 | 77880 | 30000 | 5400 | 35400 | 42480 |
| 52 | Sh. Kesar Lal | S/O Sh. Bakshi Ram | Shop no. - 51 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 80995 | 1430 | 17160 | 3089 | 101244 | 68640 | 12355 | 80995 | 20249 |
| 53 | Sh. Bidhi Chand | S/O Sh. Ram Ditta Mal | Shop no. - 52 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 93456 | 1100 | 13200 | 2376 | 109032 | 0 | 0 | 0 | 109032 |
| 54 | Sh. Pardeep Kumar | S/O Sh. Bakshi Ram | Shop no. -53 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 0 | 200 | 2400 | 432 | 2832 | 2400 | 432 | 2832 | 0 |
| 55 | Sh. Vijay Kumar | S/O Sh, Laxman Das | Shop no. -54 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 358780 | 2750 | 33000 | 5940 | 397720 | 0 | 0 | 0 | 397720 |
| 56 | Smt. Parkasho Devi | W/O Sh. Rajender Kumar | Shop no. -55 Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 11328 | 800 | 9600 | 1728 | 22656 | 14400 | 2592 | 16992 | 5664 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 57 | Sh. Ankur Chawla | S/O Sh. Vijay Kumar | Shop no. -56 Old (59) Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 997764 | 16200 | 194400 | 34992 | 1227156 | 68000 | 12240 | 80240 | 1146916 |
| 58 | Sh. Rajan Sharma | S/O Sh. Som Nath Sharma | Shop No. - Old (59) Ward no. -o5 Lower Bazaar Nehru School to Bhota chowk | 1544030 | 0 | 0 | 0 | 1544030 | 0 | 0 | 0 | 1544030 |
| 59 | Sh. Jugal Kishor | S/O Sh. Roop Lal | Shop no. -01 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 400 | 4800 | 864 | 5664 | 4800 | 864 | 5664 | 0 |
| 60 | Sh. Amit Kumar | S/O. Sh. Pritam Chand | Shop no. -02 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 350 | 4200 | 756 | 4956 | 4200 | 756 | 4956 | 0 |
| 61 | Sh. Dhram Singh | S/O Sh. Udho Ram | Shop no. -03 Ward no. -06 Main Bazaar Near Boys School Ground | 12980 | 500 | 6000 | 1080 | 20060 | 8400 | 1512 | 9912 | 10148 |
| 62 | Sh. Teju Ram | S/O Sh. Sunder Ram | Shop no. -04 Ward no. -06 Main Bazaar Near Boys School Ground | 4130 | 500 | 6000 | 1080 | 11210 | 9500 | 1710 | 11210 | 0 |
| 63 | Sh. Chirag | S/O Sh. Suresh kumar | Shop no. -05 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 500 | 6000 | 1080 | 7080 | 2000 | 360 | 2360 | 4720 |
| 64 | Sh. Ajit Kumar | S/O Sh. Nagina Ram | Shop no. -06 Ward no. -06 Main Bazaar Near Boys School Ground | 27730 | 500 | 6000 | 1080 | 34810 | 0 | 0 | 0 | 34810 |
| 65 | Sh. Dhani Ram | S/O Sh. Suhnu Ram | Shop no. -07 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 500 | 6000 | 1080 | 7080 | 6000 | 1080 | 7080 | 0 |
| 66 | Smt Urmila Devi | W/O Sh. Chander Hans | Shop no. -08 Ward no. -06 Main Bazaar Near Boys School Ground | 32450 | 500 | 6000 | 1080 | 39530 | 16874 | 3037 | 19911 | 19619 |
| 67 | Sh. Sukh Dev | S/O Sh. Nathu Ram | Shop no. -09 Ward no. -06 Main Bazaar Near Boys School Ground | 28674 | 500 | 6000 | 1080 | 35754 | 17000 | 3060 | 20060 | 15694 |
| 68 | Sh. Pawan Kumar | S/O Sh. Mohan Lal | Shop no. -10 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 500 | 6000 | 1080 | 7080 | 6000 | 1080 | 7080 | 0 |
| 69 | Smt. Ram Pyari | W/O Sh. Sarwan Singh | Shop no. -11 Ward no. -06 Main Bazaar Near Boys School Ground | 32450 | 500 | 6000 | 1080 | 39530 | 16874 | 3037 | 19911 | 19619 |
| 70 | Sh. Punjab Singh | S/O Sh. Choudhary Ram | Shop no. -12 Ward no. -06 Main Bazaar Near Boys School Ground | 33630 | 500 | 6000 | 1080 | 40710 | 0 | 0 | 0 | 40710 |
| 71 | Sh. Jaswant Singh | S/O Sh. Sarwan Ram | Shop no. -13 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 500 | 6000 | 1080 | 7670 | 4000 | 720 | 4720 | 2950 |
| 72 | Sh. Sahil chopra | S/O Sh. Raj Kumar | Shop no. -14 Ward no. -06 Main Bazaar Near Boys School Ground | 0 | 500 | 6000 | 1080 | 7080 | 6000 | 1080 | 7080 | 0 |
| 73 | Sh. Surinder Kumar | S/O Sh. Chuni Lal | Shop no. -15 Ward no. -06 Main Bazaar Near Boys School Ground | 7080 | 500 | 6000 | 1080 | 14160 | 9000 | 1620 | 10620 | 3540 |
| 74 | Sh. Narotam Dutt | S/O Sh. Shiv Dyal | Shop no. -16 Ward no. -06 Main Bazaar Near Boys School Ground | 1770 | 500 | 6000 | 1080 | 8850 | 7500 | 1350 | 8850 | 0 |
| 75 | Sh. Ashok Kumar | S/O Sh. Amar Chand | Shop no. - 01Ward no. -06 Near MC Car Parking | 0 | 605 | 7260 | 1307 | 8567 | 7260 | 1307 | 8567 | 0 |
| 76 | Sh. Ram Singh | S/O Sh. Ami Chand | Shop no. -02 Ward no. -06 Near MC Car Parking | 0 | 605 | 7260 | 1307 | 8567 | 0 | 0 | 0 | 8567 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 77 | Sh. Dharam Singh | S/O Sh. Singda Ram | Shop no. -03 Ward no. -06 Near MC Car Parking | 42834 | 605 | 7260 | 1307 | 51401 | 0 | 0 | 0 | 51401 |
| 78 | Sh. Rangil Ram | S/O Sh. Amrit Lal | Shop no. -04 Ward no. -06 Near MC Car Parking | 59968 | 605 | 7260 | 1307 | 68535 | 0 | 0 | 0 | 68535 |
| 79 | Sh. Yog Raj | S/O Sh. Mast Ram | Shop no. -05 Ward no. -06 Near MC Car Parking | 0 | 605 | 7260 | 1307 | 8567 | 4235 | 762 | 4997 | 3570 |
| 80 | Sh. Udham Singh | S/O Sh. Jhadu Ram | Shop no. -06 Ward no. -06 Near MC Car Parking | 0 | 605 | 7260 | 1307 | 8567 | 4235 | 762 | 4997 | 3570 |
| 81 | Sh. Marchu Ram | S/O Sh. Masandi Ram & Vikram Chand | Shop no. -07 Ward no. -06 Near MC Car Parking | 24525 | 1694 | 20328 | 3659 | 48512 | 20340 | 3661 | 24001 | 24511 |
| 82 | Sh. Ganesh Chand | S/O Sh. Prem Chand | Shop no. -08 Ward no. -06 Near MC Car Parking | 0 | 605 | 7260 | 1307 | 8567 | 0 | 0 | 0 | 8567 |
| 83 | Sh. Rajender Kumar | S/O Sh. Gian Chand | Shop no. -09 Ward no. -06 Near MC Car Parking | 268998 | 18997 | 227964 | 41034 | 537996 | 455928 | 82067 | 537995 | 1 |
| 84 | Sh. Tilak Raj | S/O Sh. Chand Ram | Shop no. -01 Ward no. -01 Pacca Bharo | 9086 | 300 | 3600 | 648 | 13334 | 6200 | 1116 | 7316 | 6018 |
| 85 | Sh. Parshant Sharma | S/O Sh. Tilak Raj | Shop no. -02 Ward no. -01 Pacca Bharo | 17464 | 350 | 4200 | 756 | 22420 | 19000 | 3420 | 22420 | 0 |
| 86 | Sh. Parkash Chand | S/O Sh. Blanda Ram | Shop no. - 03 Ward no. -01 Pacca Bharo | 0 | 200 | 2400 | 432 | 2832 | 2400 | 432 | 2832 | 0 |
| 87 | Sh. Joginder Kushal Autoworkers | | Shop no. - 04 Ward no. -01 Pacca Bharo | 2832 | 200 | 2400 | 432 | 5664 | 4800 | 864 | 5664 | 0 |
| 88 | Sh. Sudershan Singh | S/O Sh. Prem Singh | Shop no. -05 Ward no. -01 Pacca Bharo | 0 | 200 | 2400 | 432 | 2832 | 0 | 0 | 0 | 2832 |
| 89 | Sh. Surender Singh | S/O Sh. Labha Ram | Shop no. -06 Ward no. -01 Pacca Bharo | 4248 | 200 | 2400 | 432 | 7080 | 3000 | 540 | 3540 | 3540 |
| 90 | Sh. Balbir Singh | S/O Sh. Ran Singh | Shop no. -07 Ward no. -01 Pacca Bharo | 2832 | 200 | 2400 | 432 | 5664 | 4800 | 864 | 5664 | 0 |
| 91 | Sh. Ashok Kumar Autoworks | | Shop no. -08 Ward no. -01 Pacca Bharo | 0 | 200 | 2400 | 432 | 2832 | 0 | 0 | 0 | 2832 |
| 92 | Sh. Arun Dogra | S/O Sh. Nand Kishor Dogra | Shop no. -09 Ward no. -01 Pacca Bharo | 1947 | 275 | 3300 | 594 | 5841 | 4950 | 891 | 5841 | 0 |
| 93 | Sh. Tilak Raj T.R Gas Building | | Shop no. -10 Ward no. -01 Pacca Bharo | 16992 | 200 | 2400 | 432 | 19824 | 9322 | 1678 | 11000 | 8824 |
| 94 | Sh. Ajay Sharma Autoworkers | | Shop no. -11 Ward no. -01 Pacca Bharo | 18408 | 200 | 2400 | 432 | 21240 | 18000 | 3240 | 21240 | 0 |
| 95 | Sh. Jagdish Chand | S/O Sh. Bhagat Ram | Shop no. -12 Ward no. -01 Pacca Bharo | 0 | 200 | 2400 | 432 | 2832 | 0 | 0 | 0 | 2832 |
| 96 | Smt Hajra Bibi | W/O Sh. Rojdeen | Shop no. -13 Ward no. -01 Pacca Bharo | 5946 | 400 | 4800 | 864 | 11610 | 4237 | 763 | 5000 | 6610 |
| 97 | Sh. Dev Raj | S/O Sh. Kripa Ram | Shop no. -14 Ward no. -01 Pacca Bharo | 3894 | 275 | 3300 | 594 | 7788 | 3300 | 594 | 3894 | 3894 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 98 | Sh. Hoshiyar Singh | S/O Sh. Milkhi Ram | Shop no. -15 Ward no. -01 Pacca Bharo | 991 | 280 | 3360 | 605 | 4956 | 6160 | 1109 | 7269 | -2313 |
| 99 | Sh. Akshay Kumar | S/O Sh. Om Parkash | Shop no. -16 Ward no. -01 Pacca Bharo | 0 | 225 | 2700 | 486 | 3186 | 2700 | 486 | 3186 | 0 |
| 100 | Sh. Surjeet Singh | S/O Sh. Mhajan Singh | Shop no. -17 Ward no. -01 Pacca Bharo | 3186 | 225 | 2700 | 486 | 6372 | 5400 | 972 | 6372 | 0 |
| 101 | Sh. Karan Singh | S/O Sh. Arjun Singh | Shop no. -18 Ward no. -01 Pacca Bharo | 0 | 225 | 2700 | 486 | 3186 | 2700 | 486 | 3186 | 0 |
| 102 | Sh. Madho Ram | S/O Sh. Kehar Singh | Shop no. -19 Ward no. -01 Pacca Bharo | 0 | 225 | 2700 | 486 | 3186 | 2700 | 486 | 3186 | 0 |
| 103 | Sh. Amar Nath | S/O Sh. Sheela Gram | Shop no. - 01 Lease Pattadhari | 708 | 100 | 100 | 18 | 826 | 0 | 0 | 0 | 826 |
| 104 | Smt. Eliachu Devi | W/O Sh. Dev Pal Lakhan Pal | Shop no. - 02 Lease Pattadhari | 71 | 60 | 60 | 11 | 142 | 60 | 11 | 71 | 71 |
| 105 | Sh. Parmod Chand | S/O Sh. Kapoor Chand | Shop no. - 03 Lease Pattadhari | 0 | 45 | 45 | 8 | 53 | 45 | 8 | 53 | 0 |
| 106 | Sh. Sohan Lal | S/O Sh. Kirpa Ram | Shop no. - 04 Lease Pattadhari | 23 | 20 | 20 | 4 | 47 | 20 | 4 | 24 | 23 |
| 107 | Sh. Jiya Lal Gupta | S/O Sh. Rpshan lal Gupta | Shop no. - 05 Lease Pattadhari | 0 | 25 | 25 | 5 | 30 | 25 | 5 | 30 | 0 |
| 108 | Sh. Paras Ram | S/O Sh. Khyali Ram | Shop no. - 06 Lease Pattadhari | 35 | 5 | 5 | 1 | 41 | 0 | 0 | 0 | 41 |
| 109 | Sh. Padam Nath | S/O Sh. Teru Ram | Shop no. - 07 Lease Pattadhari | 3.5 | 2.5 | 2.5 | 0 | 6 | 0 | 0 | 0 | 6 |
| 110 | Smt. Meena Kumari | W/O Sh. Ramesh kumar | Shop no. - 08 Lease Pattadhari | 354 | 50 | 50 | 9 | 413 | 0 | 0 | 0 | 413 |
| 111 | Sh. Dhiban Chand | S/O Sh. Rulia Ram | Shop no. - 09 Lease Pattadhari | 18 | 5 | 5 | 1 | 24 | 0 | 0 | 0 | 24 |
| 112 | Sh. Ashwani Kumar | S/O Sh. Jiya Lal | Shop no. -01 Ward no. -02 Near MC Rest House | 109528 | 920 | 11040 | 1987 | 122555 | 88983 | 16017 | 105000 | 17555 |
| 113 | Sh. Ajmer Singh | S/O Lt. Sh. Ganga Ram | Shop no. -02 Ward no. -02 Near MC Rest House | 0 | 800 | 9600 | 1728 | 11328 | 9600 | 1728 | 11328 | 0 |
| 114 | Sh. Sandeep Pathania Sh.Karam Chand. | S/O Sh. Ganga Ram | Shop no. -03 Ward no. -02 Near MC Rest House | 181779 | 800 | 9600 | 1728 | 193107 | 15450 | 2781 | 18231 | 174876 |
| 115 | Shop no. -06 Ward no. -06 Near MC Car Parking | S/O Sh. Bhagwan Dass | Shop no. -04 Ward no. -02 Near MC Rest House | 0 | 1500 | 18000 | 3240 | 21240 | 18000 | 3240 | 21240 | 0 |
| 116 | Sh. Kehar Singh | S/O Sh. Bhagat Ram | Shop no. -05 Ward no. -02 Near MC Rest House | 45727 | 800 | 9600 | 1728 | 57055 | 23102 | 5958 | 29060 | 27995 |
| 117 | Sh. Ajay Kalia | S/O Sh. Sita Ram | Shop no. -06 Ward no. -02 Near MC Rest House | 103014 | 650 | 7800 | 1404 | 112218 | 5932 | 1068 | 7000 | 105218 |
| 118 | Sh. Jagdish Chand | S/O Sh. Peeru Ram | Shop no. -07 Ward no. -02 Near MC Rest House | 68888 | 700 | 8400 | 1512 | 78800 | 0 | 0 | 0 | 78800 |
| 119 | Sh. Kuldeep Sharma | S/O Sh. Bhagwan Dass | Shop no. -08 Ward no. -02 Near MC Rest House | 156278 | 1920 | 23040 | 4147 | 183465 | 155479 | 27986 | 183465 | 0 |
| 120 | Smt. Sunita Devi | W/O Sh. Suresh Kumar | Shop no. -27(1) Ward no. 09 Shopping Complex Near Bhota Chowk | 109032 | 1100 | 13200 | 2376 | 124608 | 0 | 0 | 0 | 124608 |
| 121 | Sh. Vijay Kumar Thakur | S/O Sh. Pyar Singh | Shop no. -28(11) Ward no. 09 Shopping Complex Near Bhota Chowk | 377600 | 1600 | 19200 | 3456 | 400256 | 0 | 0 | 0 | 400256 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no.-29 Ward no. 09 Shopping Complex Near Bhota Chowk | 985 | 0 | 0 | 0 | 985 | 0 | 0 | 0 | 985 |
| 123 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no.-30 Ward no. 09 Shopping Complex Near Bhota Chowk | 963 | 0 | 0 | 0 | 963 | 0 | 0 | 0 | 963 |
| 124 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no.-31 Ward no. 09 Shopping Complex Near Bhota Chowk | 942 | 0 | 0 | 0 | 942 | 0 | 0 | 0 | 942 |
| 125 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no.-32 Ward no. 09 Shopping Complex Near Bhota Chowk | 942 | 0 | 0 | 0 | 942 | 0 | 0 | 0 | 942 |
| 126 | Sh.Deepak Kumar | S/O Sh. Rameshwar | Shop no.-29 Ward no. 09 Shopping Complex Near Bhota Chowk | 377600 | 1600 | 19200 | 3456 | 400256 | 0 | 0 | 0 | 400256 |
| 127 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no.- 30 Ward no. 09 Shopping Complex Near Bhota Chowk | 21806 | 1540 | 18480 | 3326 | 43612 | 18480 | 3326 | 21806 | 21806 |
| 128 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no. -31 Ward no. 09 Shopping Complex Near Bhota Chowk | 25700 | 1815 | 21780 | 3920 | 51400 | 21780 | 3920 | 25700 | 25700 |
| 129 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no. -32 Ward no. 09 Shopping Complex Near Bhota Chowk | 26479 | 1870 | 22440 | 4039 | 52958 | 22440 | 4039 | 26479 | 26479 |
| 130 | Sh Vishal Pathania | S/O Sh. Bahwant Singh | Shop no. -2(10) Ward no. 09 Shopping Complex Near Bhota Chowk | 236897 | 4780 | 57360 | 10325 | 304582 | 0 | 0 | 0 | 304582 |
| 131 | Sh. Ajay Kalia | S/O Sh. Sita Ram | Café Ward no. -09 Near Fishery Office | 238489 | 3500 | 42000 | 7560 | 288049 | 105746 | 19034 | 124780 | 163269 |
| 132 | Sh. Rajender Kumar | S/O Sh. Maan Chand | Shop no.-08 Ward no. -09 Shopping Complex Near Bhota Chowk | 57834 | 1331 | 15972 | 2875 | 76681 | 64984 | 11697 | 76681 | 0 |
| 133 | Smt. Suman Nanda | W/O Sh. Sandeep Nanda | Shop no.- 01 Ward No. -02 Near Boy School | 600561 | 7830 | 93960 | 16913 | 711434 | 118746 | 21374 | 140120 | 571314 |
| 134 | The Astt. Executive Engineer Elect. Sub Div, | / | HMR HPSEBL | 1046588 | 7248 | 86976 | 15656 | 1149220 | 0 | 0 | 0 | 1149220 |
| 135 | Director Degin. Sub Station Degin | / | HMR HPSEBL | 1227173 | 0 | 0 | 0 | 1227173 | 0 | 0 | 0 | 1227173 |
| 136 | dDuputy Chief Engineer Upper Floor Area | / | Shopping Complex Ward No. - 09 | 431819 | 0 | 0 | 0 | 431819 | 0 | 0 | 0 | 431819 |
| 137 | Sh. Sukh Dev | S/O Sh. Milkhi Ram | Shop no. -59 Old M.C. Office at Bhota Chowk | 389400 | 0 | 0 | 0 | 389400 | 0 | 0 | 0 | 389400 |
| 138 | Sh. Sanjay Kumar | S/O Sh. Arjun Singh | Shop No. -01 Ward no. -06 Near Gandhi Gate Sarai | 125177 | 5300 | 63600 | 11448 | 200225 | 110170 | 19831 | 130001 | 70224 |
| 139 | Smt. Meena Kumari | W/o Sh. Shish Kumar | Shop no. -03 Ward no. -06 Near Gandhi Gate Sarai | 41418 | 6500 | 78000 | 14040 | 133458 | 78000 | 14040 | 92040 | 41418 |
| 140 | Smt. Soniya Devi | W/O Sh. Sanjeev Kumar | Shop no. -04 Ward no. -06 Near Gandhi Gate Sarai | 151748 | 3800 | 45600 | 8208 | 205556 | 174200 | 31356 | 205556 | 0 |
| 141 | Sh. Jiya Lal | S/O Sh. Kuldeep Chand | Shop no. -06 Ward no. -06 Near Gandhi Gate Sarai | 156940 | 4500 | 54000 | 9720 | 220660 | 42373 | 7627 | 50000 | 170660 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 142 | Smt. Sheetal Devi Gautam | W/O Sh. Sham Sunder | Shop no. -07 Ward no. -05 Partap Gali | 644280 | 9100 | 109200 | 19656 | 773136 | 42373 | 7627 | 50000 | 723136 |
| 143 | Sh. Sohan Lal | S/O Sh. Girdhari Lal | Shop no. -08 Ward no. -06 Near Gandhi Gate Sarai | 57584 | 6100 | 73200 | 13176 | 143960 | 103700 | 18666 | 122366 | 21594 |
| 144 | Sh. Abhishek Gupta | S/O Sh. Uma kant Gupta | Shop no. -09 Ward no. -06 Near Gandhi Gate Sarai | 49828 | 0 | 0 | 0 | 49828 | 0 | 0 | 0 | 49828 |
| 145 | Sh. Rakesh Kumar | S/O Sh. Roshan Lal | Shop no. -10 Ward no. -06 Near Gandhi Gate Sarai | 492768 | 5800 | 69600 | 12528 | 574896 | 0 | 0 | 0 | 574896 |
| 146 | Sh. Naveen Gautam | S/O Sh. Subhas Chand | Shop no. -11 Ward no. -06 Near Gandhi Gate Sarai | 207680 | 4000 | 48000 | 8640 | 264320 | 0 | 0 | 0 | 264320 |
| 147 | Smt. Meena Kumari | W/O Sh. Ramesh Chand | Shop No. -2 Ward no. -06 Near Gandhi Gate Sarai | 96288 | 0 | 0 | 0 | 96288 | 0 | 0 | 0 | 96288 |
| 148 | HPSPCB | | Ward no. - 09 shopping complex near bhota chowk | 0 | 15000 X2.5 months and 15700 X 9 months w.e.f 16-04-2024 | 178800 | 32184 | 210984 | 178800 | 32184 | 210984 | 0 |
| | | | Grand Total | 12853441 | 184922.5 | 2394433 | 431000 | 15678873 | 3326697 | 600605 | 3927302 | 11751571 |

Commissioner
Municipal Corporation
Hamirpur (H.P.)

अनुच्छेद 13.1 में सन्दर्भित

परिशिष्ट " 26 "

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

**Consolidated statement of Shop Rent Monthly Collection during the period 04/23 to 03/25 as per Cash Book of MC**

| Head | 2023-24 | 2024-25 |
|---|---|---|
| April | ₹ 1,85,735 | ₹ 2,27,321 |
| May | ₹ 65,638 | ₹ 33,169 |
| June | ₹ 71,302 | ₹ 13,737 |
| July | ₹ 63,516 | ₹ 2,43,069 |
| August | ₹ 93,624 | ₹ 70,727 |
| Sept. | ₹ 1,02,053 | ₹ 2,64,915 |
| Oct. | ₹ 1,16,904 | ₹ 2,11,014 |
| Nov. | ₹ 69,308 | ₹ 1,18,586 |
| Dec. | ₹ 3,30,229 | ₹ 1,07,568 |
| January | ₹ 36,899 | ₹ 3,82,885 |
| February | ₹ 1,34,063 | ₹ 14,22,408 |
| March | ₹ 11,37,741 | ₹ 5,91,239 |
| **Total** | **₹ 24,07,012** | **₹ 36,86,638** |

Commissioner
Municipal Corporation
Hamirpur (H.P.)

C-7 पैरा 13.1 में सदर्भित परिशिष्ट – क्रम

**Office of the Municipal Corporation Hamirpur**
**Detail of Tehbazari For the F.Y. 2023-24 & 2024-25**

| Financial Year | No. of reg. Venders | Rate of Tehbazari Per Month | Opening Balance | Annually Demand | Total | Collection | Closing Balance |
|---|---|---|---|---|---|---|---|
| 2023-24 | 192 | 400/- | 1350600 | 921600 | 2272200 | 964240 | 1307960 |
| 2024-25 | 192 | 500/- | 1307960 | 1152000 | 2459960 | 890720 | 1569240 |

Commissioner
Municipal Corporation Hamirpur (H.P.)

पैरा सं. 13.1 में सदर्भित

परिशिष्ट- 28

**Office of the Municipal Corporation Hamirpur**
**Detail of User Charges For the F.Y 2023-24 & 2024-25**

1.

| Financial Year | Opening Balance | Annually Demand | Total | Collection | Closing Balance |
|---|---|---|---|---|---|
| 2023-24 | 86,32,249 | 60,50,000 | 1,46,82,249 | 50,15,900 | 96,66,349 |
| 2024-25 | 96,66,349 | 72,00,000 | 1,68,66,349 | 79,07,284 | 89,59,069 |

232330

8959065

2. Detail and type of Assets for user charges fee :-

| Sr. No. | Types of Assets | No. of Assets | User Charges on monthly Basis |
|---|---|---|---|
| 1 | No. of houses with tenant in M. Corp.HMR | 4350 | 60/- |
| 2 | No. of Shops in M. Corp. HMR | 850 | 100/- |
| 3 | No. of Govt. Office | 80 | 500/- |
| 4 | No. of Bank | 30 | 500/- |
| 5 | No. of hotel | 12 | 1500/- |
| 6 | No. of School | 20 | 100/-,500/-,1000/- |
| 7 | No. of Govt. Hospital | 2 | 1500/-,25000/- |
| 8 | No. of college | 3 | 1500/- |
| 9 | No. of sarai | 9 | 500/- |
| 10 | No. of PG & Hostel | 20 | 500/-,1000/-,1500/- |
| 11 | HRTC Bus Stand & Work shop | 1 | 5500/- |
| 12 | Sabji Mandi | 1 | 2500/- |
| 13 | Post office | 1 | 2000/- |
| 14 | Private Hospital | 6 | 1500/- |

Commissioner
Municipal Corporation Hamirpur (H.P.)

परिशिष्ट- 29 पैरा सं. 13.1 में सदर्भित

O/o The Commissioner, Municipal Corporation Hamirpur, Himachal Pradesh

Statement of installation/renewal fee due, realized and outstanding in r/o mobile towers during the years 2023-24 & 2024-25

| Sr | Name of Mobile Company | Year/ date of intallation of Tower | Opening Balance of Pending Demand as per the register | Demand due for the year 2023-24 & 2024-25 | Total demand | Demand realized during the year 2023-24 & 2024-25 | Closing Balance of the company including Advance as on 31-03-2025 |
|---|---|---|---|---|---|---|---|
| 1 | M/s Vodafone | 30-06-2008 | ₹ 19,000 | ₹ 0 | ₹ 19,000 | ₹ 0 | ₹ 19,000 |
| 2 | M/s Vodafone | 30-06-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 3 | M/s Vodafone | 30-06-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 4 | M/s Vodafone | 29-07-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 5 | M/s Vodafone | 29-07-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 6 | M/s Vodafone | 29-07-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 7 | M/s Vodafone | 01-12-2008 | ₹ 25,000 | ₹ 0 | ₹ 25,000 | ₹ 0 | ₹ 25,000 |
| 8 | M/s Bharti Infratel Ltd. Airtel | March 2006-07 | ₹ 7,813 | ₹ 0 | ₹ 7,813 | ₹ 0 | ₹ 7,813 |
| 9 | M/s Bharti Infratel Ltd. Airtel | March 2006-07 | ₹ 7,813 | ₹ 0 | ₹ 7,813 | ₹ 0 | ₹ 7,813 |
| 10 | M/s Bharti Infratel Ltd. Airtel | March 2006-07 | ₹ 7,813 | ₹ 0 | ₹ 7,813 | ₹ 0 | ₹ 7,813 |
| 11 | M/s Dishnet Wireless Ltd. | 05-10-2006 | ₹ 79,065 | ₹ 0 | ₹ 79,065 | ₹ 0 | ₹ 79,065 |
| 12 | M/s Dishnet Wireless Ltd. | 05-10-2006 | ₹ 79,065 | ₹ 0 | ₹ 79,065 | ₹ 0 | ₹ 79,065 |
| 13 | M/s Dishnet Wireless Ltd. | 05-10-2006 | ₹ 79,065 | ₹ 0 | ₹ 79,065 | ₹ 0 | ₹ 79,065 |
| 14 | M/s Dishnet Wireless Ltd. | 05-10-2006 | ₹ 79,065 | ₹ 0 | ₹ 79,065 | ₹ 0 | ₹ 79,065 |
| 15 | M/s ITIL TVSICS | 30-09-2009 | ₹ 62,813 | ₹ 0 | ₹ 62,813 | ₹ 0 | ₹ 62,813 |
| 16 | M/s ITIL TVSICS | 30-09-2009 | ₹ 62,813 | ₹ 0 | ₹ 62,813 | ₹ 0 | ₹ 62,813 |
| 17 | M/s ITIL TVSICS | 30-09-2009 | ₹ 62,813 | ₹ 0 | ₹ 62,813 | ₹ 0 | ₹ 62,813 |
| 18 | M/s GTL Infrastructure | 08-08-2008 | ₹ 42,813 | ₹ 0 | ₹ 42,813 | ₹ 0 | ₹ 42,813 |
| 19 | M/s Reliance Jio Infocom Ltd. | 21-09-2013 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 20 | M/s Reliance Jio Infocom Ltd. | 23-12-2013 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 21 | M/s Reliance Jio Infocom Ltd. | 10-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 22 | M/s Reliance Jio Infocom Ltd. | 10-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 23 | M/s Reliance Jio Infocom Ltd. | 10-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 24 | M/s Reliance Jio Infocom Ltd. | 10-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 25 | M/s Reliance Jio Infocom Ltd. | 10-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 26 | M/s Reliance Jio Infocom Ltd. | 11-03-2014 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 27 | M/s Reliance Jio Infocom Ltd. | 08-12-2015 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 28 | M/s Reliance Jio Infocom Ltd. | 29-08-2015 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 | ₹ 0 |
| 29 | M/s Reliance Jio Infocom Ltd. | 20-12-2016 | ₹ 10,000 | ₹ 0 | ₹ 10,000 | ₹ 0 | ₹ 10,000 |
| 30 | M/s Tikona Digital Network | 30-06-2015 | ₹ 22,500 | ₹ 0 | ₹ 22,500 | ₹ 0 | ₹ 22,500 |
| 31 | M/s Bharti Infratel Ltd. Airtel Tower Shimla | 26-10-2018 | ₹ 10,000 | ₹ 0 | ₹ 10,000 | ₹ 0 | ₹ 10,000 |
| 32 | M/s Reliance Jio Infocom Ltd. | 06-02-2019 | ₹ 12,500 | ₹ 0 | ₹ 12,500 | ₹ 0 | ₹ 12,500 |
| 33 | M/s Reliance Jio Infocom Ltd. | 24-05-2019 | ₹ 12,500 | ₹ 0 | ₹ 12,500 | ₹ 0 | ₹ 12,500 |
| | Total for 2020-21 | | ₹ 8,07,451 | ₹ 0 | ₹ 8,07,451 | ₹ 0 | ₹ 8,07,451 |

Note:

Demand for the year 2023-24 & 2024-15 has not been raised keeping in view the abolition of Mobile Tower Installation Fee and Renewal Fee in the New in the Amended Right to Way Policy, 2023 as circulated by the Department of Digital Technologies and Governance, Himachal Pradesh vide notification No. DIT-F/21-)e-34214)-302 dated 31-01-2024

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

पैरा सं 13.2(1) में सदर्भित — परिशिष्ट 30

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Property Tax pending for many years as per Demand & Collection Register for the year 2024-25

| Sr. NO. | Sr. No of D&C | NAME | FATHER/HUSBAND NAME | Ward No./House No. | Opening Balance as on 01-04-2024 | Yearly tax | Demand in the year | Collection during the year | Closing balance as on 31-03-2025 | Number of years for which Property tax is pending | Remark |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 18 | Sh. RS Galeria | S/O Sh. Kesar Singh | 1/318 | ₹ 1,47,917 | ₹22,000 | ₹ 1,69,907 | ₹ 11,990 | ₹ 1,57,917 | 13 | 66 |
| 2 | 24 | Sh. Chandu Ram | S/O Sh. Dayala Ram | 1/309 | ₹ 44,588 | ₹ 3,750 | ₹ 47,838 | ₹ 0 | ₹ 47,838 | 13 | 5 |
| 3 | 620 | Sh. M.L. Mastana | S/o Fateh Singh | 1/220 | ₹ 49,500 | ₹ 3,750 | ₹ 53,250 | ₹ 0 | ₹ 53,250 | 5 | |
| 4 | 3 | Sh. Suneel Chauhan | S/o Bikhi Ram | 2/nil | ₹ 90,500 | ₹ 13,500 | ₹ 1,24,500 | ₹ 25,500 | ₹ 99,000 | 4 | |
| 5 | 4 | Sh. Rajender Kumar | S/o Bhag Singh | 2/nil | ₹ 25,500 | ₹ 3,750 | ₹ 29,250 | ₹ 0 | ₹ 29,250 | 6 | |
| 6 | 7 | Sh. Dhani Ram | S/o Prem Chand | 2/nil | ₹ 29,250 | ₹ 4,500 | ₹ 33,750 | ₹ 0 | ₹ 33,750 | 8 | |
| 7 | 9 | Sh. Sanjeev Singh | S/o Bhag Singh | 2/nil | ₹ 38,250 | ₹ 4,500 | ₹ 42,750 | ₹ 0 | ₹ 42,750 | 10 | |
| 8 | 12 | Sh. Dhyan Singh | S/o Mahant Ram | 2/228 | ₹ 26,250 | ₹ 1,350 | ₹ 27,600 | ₹ 0 | ₹ 27,600 | 23 | |
| 9 | 19 | Sh. Sher Singh | S/o Sohan Singh | 2/232 | ₹ 22,500 | ₹ 4,500 | ₹ 27,000 | ₹ 0 | ₹ 27,000 | 6 | |
| 10 | 30 | Sh. Jagjeevan Ram | S/o Roshan Lal | 2/204 | ₹ 1,86,833 | ₹ 14,250 | ₹ 2,01,083 | ₹ 0 | ₹ 2,01,083 | 14 | |
| 11 | 54 | sh. Om Prakash | S/o Prem Chand | 2/nil | ₹ 89,750 | ₹ 12,000 | ₹ 1,01,750 | ₹ 0 | ₹ 1,01,750 | 8 | |
| 12 | 76/1 | Sh. Kehar Singh | S/o Bhagat Ram | 2/165 | ₹ 1,00,410 | ₹ 18,000 | ₹ 1,18,410 | ₹ 42,200 | ₹ 76,210 | 4 | |
| 13 | 102 | Sh. Amit Kumar | S/o..... | 2/nil | ₹ 1,60,000 | ₹ 15,500 | ₹ 1,75,500 | ₹ 0 | ₹ 1,75,500 | 9 | |
| 14 | 108 | Sh. Deep Kumar | S/o Mahatap Singh | 2/nil | ₹ 30,750 | ₹ 5,250 | ₹ 36,000 | ₹ 0 | ₹ 36,000 | 7 | |
| 15 | 109 | Sh Sarwan Kumar | S/o Sharu Ram | 2/nil | ₹ 12,000 | ₹ 1,500 | ₹ 13,500 | ₹ 0 | ₹ 13,500 | 9 | |
| 16 | 118 | Sh. Suneel Kumar | S/o Laxman Dass | 2/nil | ₹ 2,05,820 | ₹ 72,340 | ₹ 2,78,160 | ₹ 0 | ₹ 2,78,160 | 4 | |
| 17 | 133 | Sh. Chander Shekhar | S/o Ram Nath | 2/269 | ₹ 6,000 | ₹ 1,500 | ₹ 7,500 | ₹ 0 | ₹ 7,500 | 5 | |
| 18 | 140 | Sh. Madan Lal | S/o Sant Ram | 2/nil | ₹ 24,750 | ₹ 4,500 | ₹ 29,250 | ₹ 0 | ₹ 29,250 | 7 | |
| 19 | 152 | Smt. Savitri Devi | W/o M.L. Kalra | 2/61 | ₹ 28,200 | ₹ 4,500 | ₹ 32,700 | ₹ 0 | ₹ 32,700 | 7 | |
| 20 | 198 | Smt. Urmila Devi | W/o Chander Hans | 2/272 | ₹ 8,250 | ₹ 750 | ₹ 9,000 | ₹ 0 | ₹ 9,000 | 12 | |
| 21 | 209 | Sh. Jagar Nath | S/o Sharan Dass | 2/34 | ₹ 18,000 | ₹ 1,500 | ₹ 19,500 | ₹ 0 | ₹ 19,500 | 13 | |
| 22 | 216 | sh. Om Prakash | S/o Bajira Ram | 2/96 | ₹ 1,39,450 | ₹ 15,750 | ₹ 1,55,200 | ₹ 0 | ₹ 1,55,200 | 10 | |
| 23 | 220 | Sh Mast Ram | S/o Rulia Ram | 2/162 | ₹ 9,000 | ₹ 1,500 | ₹ 10,500 | ₹ 0 | ₹ 10,500 | 7 | |
| 24 | 224 | Sh. Rajender Kumar | S/o Roshan Lal | 2/76 | ₹ 64,870 | ₹ 7,500 | ₹ 72,370 | ₹ 0 | ₹ 72,370 | 10 | |
| 25 | 248 | Sh. Satpal | S/o Roshan Lal | 2/nil | ₹ 24,276 | ₹ 1,500 | ₹ 25,776 | ₹ 0 | ₹ 25,776 | 17 | |
| 26 | 249 | Smt. Gogha Devi | W/o laxman Dass | 2/nil | ₹ 1,18,276 | ₹ 17,250 | ₹ 1,94,526 | ₹ 0 | ₹ 1,94,526 | 3 | |
| 27 | 254 | Sh. Ashwani Kumar | S/o Prem Lal | 2/nil | ₹ 66,500 | ₹ 8,250 | ₹ 74,250 | ₹ 0 | ₹ 74,250 | 9 | |
| 28 | 193 | Sh. Raj Kumar | S/o Puran Chand | 3/237 | ₹ 64,500 | ₹ 6,750 | ₹ 71,250 | ₹ 0 | ₹ 71,250 | 11 | |
| 29 | 202 | Smt. Sroti Devi | W/o Rakesh Chand | 3/214 | ₹ 11,000 | ₹ 750 | ₹ 12,750 | ₹ 0 | ₹ 12,750 | 17 | |
| 30 | 208 | Smt. Asha Chauhan | W/o Rakesh Chauhan | 3/132 | ₹ 79,350 | ₹ 9,600 | ₹ 88,950 | ₹ 0 | ₹ 88,950 | 10 | |
| 31 | 229 | Smt. Pritama Devi | W/o Dinesh Kumar | 3/140 | ₹ 67,500 | ₹ 9,750 | ₹ 77,250 | ₹ 0 | ₹ 77,250 | 8 | |
| 32 | 246 | Smt. Vyasa Devi | W/o Nand Lal | 3/143 | ₹ 71,850 | ₹ 3,750 | ₹ 75,600 | ₹ 0 | ₹ 75,600 | 20 | |
| 33 | 290 | Smt. Indira Sharma | W/o Kishori Lal | 3/168 | ₹ 6,000 | ₹ 750 | ₹ 6,750 | ₹ 0 | ₹ 6,750 | 9 | |
| 34 | 50 | Sh. Chohdi Mal | S/o Lal Chand | 4/184 | ₹ 3,660 | ₹ 412 | ₹ 4,072 | ₹ 0 | ₹ 4,072 | 10 | |
| 35 | 58 | Sh. Deena Nath | S/o Laxman Dass | 4/178 | ₹ 20,144 | ₹ 750 | ₹ 20,894 | ₹ 0 | ₹ 20,894 | 28 | |
| 36 | 57 | Dharam Chand | S/o Nihala Ram | 4/179 | ₹ 26,450 | ₹ 1,800 | ₹ 28,250 | ₹ 0 | ₹ 28,250 | 16 | |
| 37 | 71 | Sh. Ram Asra | S/o Kanshi Ram | 4/5 | ₹ 31,782 | ₹ 1,500 | ₹ 33,282 | ₹ 0 | ₹ 33,282 | 22 | |
| 38 | 74 | Sh. Ram Pal | S/o Milkhi Ram | .... | ₹ 5,225 | ₹ 750 | ₹ 5,975 | ₹ 0 | ₹ 5,975 | 8 | |
| 39 | 81 | Sh. Hem Raj | S/o Surender Nath | 4/nil | ₹ 38,524 | ₹ 1,500 | ₹ 40,024 | ₹ 0 | ₹ 40,024 | 27 | |
| 40 | 85 | Sh. Bishan Dass | S/o Geverthan Dass | 4/62 | ₹ 3,750 | ₹ 750 | ₹ 4,500 | ₹ 0 | ₹ 4,500 | 6 | |
| 41 | 90 | Sh. Madan Lal | S/o Roop Lal | 4/46 | ₹ 20,250 | ₹ 1,500 | ₹ 21,750 | ₹ 0 | ₹ 21,750 | 15 | |
| 42 | 145 | Sh. Pritam Chand | S/o Jagat Ram | 4/163 | ₹ 10,570 | ₹ 750 | ₹ 11,320 | ₹ 0 | ₹ 11,320 | 15 | |
| 43 | 147 | Sh. Ramesh Chand | S/o Jagat Ram | 4/165 | ₹ 8,359 | ₹ 750 | ₹ 9,109 | ₹ 0 | ₹ 9,109 | 12 | |
| 44 | 148 | Sh. Bharat Dass | S/o Malhotra Dass | 4/166 | ₹ 9,300 | ₹ 750 | ₹ 10,050 | ₹ 0 | ₹ 10,050 | 13 | |
| 45 | 152 | Sh. Bal Krishan | S/o Radha Krishan | 4/188 | ₹ 40,834 | ₹ 1,500 | ₹ 42,334 | ₹ 0 | ₹ 42,334 | 28 | |
| 46 | 159 | Smt Begwati Devi | W/o Bhagwan Dass | 4/nil | ₹ 44,897 | ₹ 750 | ₹ 45,647 | ₹ 0 | ₹ 45,647 | 61 | |
| 47 | 239 | Sh. Madan Lal | S/o Roshan Lal | 4/243 | ₹ 26,100 | ₹ 750 | ₹ 26,850 | ₹ 0 | ₹ 26,850 | 36 | |
| 48 | 242 | Sh. Kewal Krishan | S/o Chuni Lal | 4/nil | ₹ 14,250 | ₹ 750 | ₹ 15,000 | ₹ 0 | ₹ 15,000 | 20 | |
| 49 | 1 | Sh. Hari Singh | S/o Lal Singh | 5/158 | ₹ 1,46,462 | ₹ 2,250 | ₹ 1,48,712 | ₹ 0 | ₹ 1,48,712 | 66 | |
| 50 | 2 | Sh. Ranveer Singh | S/o Lal Singh | 5/159 | ₹ 6,655 | ₹ 750 | ₹ 7,405 | ₹ 0 | ₹ 7,405 | 10 | |
| 51 | 16 | Sh Sanjay Kumar | S/o Amar Nath | 5/177 | ₹ 22,488 | ₹ 750 | ₹ 23,238 | ₹ 0 | ₹ 23,238 | 31 | |
| 52 | 64 | Sh. Surender Kumar | S/o Om Prakash | 5/289 | ₹ 66,750 | ₹ 6,450 | ₹ 73,180 | ₹ 0 | ₹ 73,180 | 11 | |
| 53 | 144 | Sh. Sanjay,Surjit,Kewal and Ajay | S/o Suresh Kumar | 5/252 | ₹ 6,23,700 | ₹ 20,790 | ₹ 6,44,490 | ₹ 0 | ₹ 6,44,490 | 31 | |
| 54 | 149 | sh. Om Prakash | S/o Rajju Ram | 5/nil | ₹ 61,500 | ₹ 7,500 | ₹ 69,000 | ₹ 0 | ₹ 69,000 | 9 | |
| 55 | 178 | Smt. Brahmi Devi | W/o laxman Dass | 5/nil | ₹ 33,718 | ₹ 1,500 | ₹ 35,218 | ₹ 0 | ₹ 35,218 | 23 | |
| 56 | 199 | Sh. Ramji Dass | S/o Sita Ram | 5/72 | ₹ 14,989 | ₹ 750 | ₹ 15,739 | ₹ 0 | ₹ 15,739 | 21 | |
| 57 | 256 | Sh Roshan Lal | S/o Jaswant Rao | 5/259 | ₹ 14,046 | ₹ 750 | ₹ 14,796 | ₹ 0 | ₹ 14,796 | 20 | |
| 58 | 269 | Sh. Nathu Ram | S/o Bhagat Ram | 5/40 | ₹ 1,15,993 | ₹ 11,250 | ₹ 1,27,243 | ₹ 0 | ₹ 1,27,243 | 11 | |
| 59 | 283 | Sh. Dhani Ram | S/o Ram Dayal | 5/71 | ₹ 9,000 | ₹ 750 | ₹ 9,750 | ₹ 0 | ₹ 9,750 | 13 | |
| 60 | 1 | Sh. Madhu Sudan | S/o Sita Ram | 6/14 | ₹ 76,200 | ₹ 4,500 | ₹ 80,700 | ₹ 0 | ₹ 80,700 | 18 | |
| 61 | 34 | Sh. Uttam Chand | S/o Chaina Mal | 6/23 | ₹ 3,351 | ₹ 75 | ₹ 3,426 | ₹ 0 | ₹ 3,426 | 46 | |
| 62 | 39 | Sh. Bihari Lal | S/o Munshi Ram | 6/18 | ₹ 16,047 | ₹ 750 | ₹ 16,797 | ₹ 0 | ₹ 16,797 | 22 | |
| 63 | 70 | Smt. Chander Prabha | W/o Madan Lal | 6/61 | ₹ 6,20,750 | ₹ 64,500 | ₹ 6,84,250 | ₹ 0 | ₹ 6,84,250 | 11 | |
| 64 | 97 | Sh. Yash Paul | S/o Hari Singh | 6/93 | ₹ 1,43,132 | ₹ 22,500 | ₹ 1,65,632 | ₹ 0 | ₹ 1,65,632 | 7 | |
| 65 | 98 | Sh. Kishori Lal | S/o Jagar Nath | 6/95 | ₹ 10,500 | ₹ 750 | ₹ 11,250 | ₹ 0 | ₹ 11,250 | 15 | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 66 | 104 | Sh. Narender Kumar | S/o Rattan Chand | 6/nil | ₹9,000 | ₹750 | ₹9,750 | ₹0 | ₹9,750 | 13 |
| 67 | 124 | Sh Raghunath | S/o Parma Nand | 6/117 | ₹3,750 | ₹750 | ₹4,500 | ₹0 | ₹4,500 | 6 |
| 68 | 143 | Sh Roshan Lal | S/o Madho Ram | 6/107 | ₹1,55,500 | ₹4,500 | ₹1,56,000 | ₹0 | ₹1,56,000 | 35 |
| 69 | 144 | Sh. Brahm Dass | S/o Dhani Ram | 6/108 | ₹1,26,750 | ₹1,250 | ₹1,27,980 | ₹0 | ₹1,27,980 | 7 |
| 70 | 148 | Sh. Onkar Chand | S/o Hamir Chand | 6/248 | ₹1,06,850 | ₹15,250 | ₹1,22,100 | ₹0 | ₹1,22,100 | 8 |
| 71 | 17 | Sh. Hari Chand | S/o Jhandu Ram | 8/nil | ₹1,79,150 | ₹29,700 | ₹2,08,850 | ₹0 | ₹2,08,850 | 7 |
| 72 | 19 | Smt. Lajya Devi | W/o Som Nath | 8/nil | ₹5,73,150 | ₹68,750 | ₹5,88,300 | ₹0 | ₹5,88,300 | 9 |
| 73 | 31 | Sh Rattan Chand | S/o Sundar Ram | 8/94 | ₹91,218 | ₹7,125 | ₹98,343 | ₹0 | ₹98,343 | 37 |
| 74 | 33 | Sh. Shaali Gram | ..... | 8/95 | ₹70,000 | ₹5,000 | ₹75,000 | ₹0 | ₹75,000 | 5 |
| 75 | 37 | Sh. Ashwani Kumar | S/o Baldev Raj | 8/nil | ₹62,250 | ₹10,500 | ₹72,750 | ₹0 | ₹72,750 | 7 |
| 76 | 68 | Smt. Manas Devi | W/o Dhian Chand | 8/186 | ₹2,41,250 | ₹46,750 | ₹2,88,000 | ₹0 | ₹2,88,000 | 7 |
| 77 | 72 | Roshan Lal | S/o Krishan Ram | 8/nil | ₹64,000 | ₹6,500 | ₹70,500 | ₹0 | ₹70,500 | 12 |
| 78 | 75 | Sh. Nand Lal | S/o Sarv Dyal | 8/nil | ₹88,424 | ₹3,740 | ₹92,164 | ₹0 | ₹92,164 | 25 |
| 79 | 87 | Sh. Kuldeep Chand | S/o Rishi Ram | 8/206 | ₹3,000 | ₹750 | ₹3,750 | ₹0 | ₹3,750 | 5 |
| 80 | 140 | Sh. Ajay Kumar | S/o Prakash Chand | 8/131 | ₹63,750 | ₹3,750 | ₹67,500 | ₹0 | ₹67,500 | 18 |
| 81 | 168 | Smt. Sushila Rana | w/o B.R. Rana | 8/120 | ₹15,000 | ₹750 | ₹15,750 | ₹0 | ₹15,750 | 21 |
| 82 | 192 | Sh. Ajeet Singh | S/o Vardu Ram | 8/107 | ₹42,000 | ₹4,500 | ₹46,500 | ₹0 | ₹46,500 | 10 |
| 83 | 209 | Sh. Tilak Raj | S/o Hakam Singh | 8/nil | ₹33,950 | ₹1,250 | ₹34,200 | ₹0 | ₹34,200 | 15 |
| 84 | 226 | Sh Jagdish Chand | S/o Naryan Dass | 8/235 | ₹67,500 | ₹10,500 | ₹78,000 | ₹0 | ₹78,000 | 7 |
| 85 | 244 | Sh. Y.P. Sharma | S/o Dina Nath | 8/279 | ₹9,000 | ₹1,500 | ₹10,500 | ₹0 | ₹10,500 | 7 |
| 86 | 255 | Sh. Bihari Lal | S/o Khayali Ram | 8/286 | ₹15,000 | ₹1,500 | ₹16,500 | ₹0 | ₹16,500 | 11 |
| 87 | 257 | Sh. Julfi Ram | S/o Thanu Ram | 8/288 | ₹45,925 | ₹3,000 | ₹48,925 | ₹0 | ₹48,925 | 16 |
| 88 | 258 | Sh. Parshotam Chand | S/o Ishwar Dass | 8/366 | ₹5,250 | ₹750 | ₹6,000 | ₹0 | ₹6,000 | 8 |
| 89 | 263 | Smt. Kamlash Kumari | W/o Surender Paul | 8/295 | ₹15,396 | ₹750 | ₹16,146 | ₹0 | ₹16,146 | 22 |
| 90 | 304 | Smt Rashmi Kanwar | or Rajesh Kanwar | 8/302 | ₹4,88,738 | ₹25,500 | ₹5,14,238 | ₹0 | ₹5,14,238 | 20 |
| 91 | 317 | Sh. Om Prakash | S/o Dulu Ram | 8/330 | ₹3,20,210 | ₹27,600 | ₹3,46,810 | ₹0 | ₹3,46,810 | 13 |
| 92 | 335 | Sh. Tilak Raj | S/o Chhotu Ram | 8/20 | ₹6,600 | ₹750 | ₹7,350 | ₹0 | ₹7,350 | 10 |
| 93 | 374 | Sh. Sukh Dev | S/o Jai Ram | 8/37 | ₹7,056 | ₹750 | ₹7,806 | ₹0 | ₹7,806 | 10 |
| 94 | 381 | Sh. Rameshwar Chand | S/o Lal Chand | 8/Nil | ₹58,200 | ₹1,500 | ₹59,700 | ₹1,350 | ₹58,350 | 39 |
| 95 | 388 | Smt. Satya Devi | W/o Lashkari Ram | 8/Nil | ₹12,000 | ₹1,500 | ₹13,500 | ₹0 | ₹13,500 | 9 |
| 96 | 428 | Sh. Duni Chand | S/o Krishan Dayal | 8/81 | ₹30,000 | ₹750 | ₹30,750 | ₹0 | ₹30,750 | 41 |
| 97 | 520 | Sh. Ashoke Kamal | S/o Durga Dass | 8/2 | ₹9,000 | ₹750 | ₹9,750 | ₹0 | ₹9,750 | 13 |
| 98 | 3 | Sh. Durga Dass | S/o Kapura Ram | 9/2 | ₹5,207 | ₹750 | ₹5,957 | ₹0 | ₹5,957 | 8 |
| 99 | 17 | Sh. Roshan Lal | S/o Jaswant Rao | 9/21-Z | ₹5,250 | ₹750 | ₹6,000 | ₹0 | ₹6,000 | 8 |
| 100 | 36 | Smt. Sheela Devi | W/o laxman Dass | 9/20 | ₹6,000 | ₹750 | ₹6,750 | ₹0 | ₹6,750 | 9 |
| 101 | 41 | Sh. Jay Chand | S/o Raghunath | 9/11 | ₹29,820 | ₹3,000 | ₹32,820 | ₹0 | ₹32,820 | 11 |
| 102 | 85 | Sh Jagdish Chand | S/o Lahru Ram | 9/39 | ₹13,544 | ₹750 | ₹14,294 | ₹0 | ₹14,294 | 19 |
| 103 | 93 | Sh. Amar Chand | S/o Ram Nath | 9/nil | ₹12,000 | ₹750 | ₹12,750 | ₹0 | ₹12,750 | 17 |
| 104 | 94 | Sh. Jai Chand | S/o Raghunath | 9/48 | ₹39,296 | ₹750 | ₹40,046 | ₹0 | ₹40,046 | 53 |
| 105 | 97 | Smt. Sapna Kumari | W/o sandeep Kumar | 9/nil | ₹20,850 | ₹750 | ₹21,600 | ₹0 | ₹21,600 | 29 |
| 106 | 104 | Sh Ashwani Kumar | S/o Kanshi Ram | 9/57 | ₹9,500 | ₹750 | ₹10,250 | ₹0 | ₹10,250 | 14 |
| 107 | 105 | Sh. Jay Chand | S/o Raghunath | 9/nil | ₹19,875 | ₹750 | ₹20,625 | ₹0 | ₹20,625 | 28 |
| 108 | 141 | Sh. Kanhiya Lal | S/o Mahant Ram | 9/174 | ₹1,86,935 | ₹30,000 | ₹2,16,935 | ₹0 | ₹2,16,935 | 7 |
| | | | | | | | | Total | ₹84,47,553 | |

पैरा सं. 13.2 (2) में संदर्भित परिशिष्ट-31

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Property Tax for which no demand has been raised as per Demand & Collection Register for the year 2023-24 & 2024-25

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 76 | Sh. Vidyadhar | S/o Sundar Ram | 10/139 | ₹ [illegible] | ₹ 0.00 | ₹ 1,42,210.00 | ₹ 0.00 | ₹ 1,42,210.00 | |
| 2 | 78 | SK. Amar Chand | S/o Ram Nath | 10/157 | ₹ 2,250.00 | ₹ 0.00 | ₹ 2,250.00 | ₹ 0.00 | ₹ 2,250.00 | |
| 3 | 84 | Sh. Amar Nath | S/o Lahnu Ram | 10/180 | ₹ 1,26,111.00 | ₹ 0.00 | ₹ 1,26,111.00 | ₹ 0.00 | ₹ 1,26,111.00 | |
| 4 | 86 | Sh. Nathu Ram | S/o Mangal Ram | 10/158 | ₹ 16,301.00 | ₹ 0.00 | ₹ 16,301.00 | ₹ 0.00 | ₹ 16,301.00 | |
| 5 | 87 | Sh. Tilak Raj | S/o Hamsam Singh | 10/229 | ₹ 10,800.00 | ₹ 0.00 | ₹ 10,800.00 | ₹ 0.00 | ₹ 10,800.00 | |
| 6 | 272 | Sh. Uttam Chand | S/o Jawani Dass | 10/1 | ₹ 15,000.00 | ₹ 0.00 | ₹ 15,000.00 | ₹ 0.00 | ₹ 15,000.00 | |
| 7 | 24 | Sh. Mukhtiyar Chand | S/o Rangilu | 11/175 | ₹ [illegible] | ₹ 0.00 | ₹ 10,388.00 | ₹ 0.00 | ₹ 10,388.00 | |
| 8 | 32 | Sh. Manohar Lal | S/o Shiv Ram | 11/180 | ₹ 44,385.00 | ₹ 0.00 | ₹ 44,385.00 | ₹ 0.00 | ₹ 44,385.00 | |
| 9 | 67 | Smt. Vyasa Devi | W/o Bihari Lal | 10/134 | ₹ 39,410.00 | ₹ 0.00 | ₹ 39,410.00 | ₹ 0.00 | ₹ 39,410.00 | |
| 10 | 81 | Sh. Shivaani Singh | s/o Neeranga Ram | 11/87 | ₹ 58,000.00 | ₹ 0.00 | ₹ 58,000.00 | ₹ 0.00 | ₹ 58,000.00 | |
| 11 | 96 | Sh.Vidhi Chand | ..... | 11/[illegible] | ₹ 16,950.00 | ₹ 0.00 | ₹ 16,950.00 | ₹ 0.00 | ₹ 16,950.00 | |
| 12 | 97 | Sh. Ravnesh Chand | S/o --- | 11/[illegible] | ₹ 26,658.00 | ₹ 0.00 | ₹ 26,658.00 | ₹ 0.00 | ₹ 26,658.00 | |
| 13 | 256 | Sh. Krishan chand | S/o Basanti Ram | 11/[illegible] | ₹ 38,690.00 | ₹ 0.00 | ₹ 38,690.00 | ₹ 0.00 | ₹ 38,690.00 | |
| 14 | 257 | Sh. Amit | S/o Prem Chand | 11/[illegible] | ₹ 16,000.00 | ₹ 0.00 | ₹ 16,000.00 | ₹ 0.00 | ₹ 16,000.00 | |
| 15 | 276 | Sh. Ganga Ram | S/o --- | 11/[illegible] | ₹ 42,330.00 | ₹ 0.00 | ₹ 42,330.00 | ₹ 0.00 | ₹ 42,330.00 | |
| 16 | 318 | Sh. Shyam Chakra | S/o Som Singh | 11/454 | ₹ 57,844.00 | ₹ 0.00 | ₹ 57,844.00 | ₹ 0.00 | ₹ 57,844.00 | |
| 17 | 342 | Sh Surender Kumar | S/o Roshan Lal | 11/356 | ₹ 61,600.00 | ₹ 0.00 | ₹ 61,600.00 | ₹ 0.00 | ₹ 61,600.00 | |
| | | | | | | | Total | | ₹ 7,24,887.00 | |

पैरा सं 13.3 (1) में सदर्भित परिशिष्ट - 32

O/o the Commissioner, Municipal Corporation Hamirpur, H.P.

Pending Shop for last many years for which no action has been taken as on 31-03-2025

| Sr. | SR NO of D & C Register. | NAME | FATHER/HUSBAND NAME | SHOP NO./LOCATION | Monthly Rent including GST @ 18 % | Closing balance as on 31-03-2025 | Number of months for which rent is pending | Number of Years for which rent is pending |
|---|---|---|---|---|---|---|---|---|
| 1 | 1 | Sh.Bishamber Dass | S/O Sh. Durga dass | Shop no. - 01 Ward no. -05Lower Bazaar Nehru School to Bhota chowk | 236 | 9800 | 42 | 3.5 |
| 2 | 3 | Sh.Ramesh Chand Nanda | S/O Sh. Ram kishan Nanda | Shop no. -03 Ward no. -05Lower Bazaar Nehru School to Bhota chowk | 283 | 3398 | 12 | 1.0 |
| 3 | 15 | Sh. Hari Singh | S/O Sh. Heeru Ram | Shop no. -15 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 812 | 25475 | 31 | 2.6 |
| 4 | 16 | Sh. Shyam Lal | S/O Sh. Babu Ram | Shop no.-16 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1071 | 45024 | 42 | 3.5 |
| 5 | 17 | Sh. Virender Malhotra | S/O Sh. Bnarsi Das | Shop no. -17 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 812 | 9742 | 12 | 1.0 |
| 6 | 18 | Sh. Fala Ram | S/O Sh. Bhot Ram | Shop No. -18 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 812 | 10994 | 14 | 1.1 |
| 7 | 24 | Smt. Amita kumari | W/O Sh. Prem Chand | Shop no. -24 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1888 | 89404 | 47 | 3.9 |
| 8 | 25 | Sh. Ravi Lal | S/O Sh. Dasondi Ram | Shop no. - 25 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1298 | 85110 | 66 | 5.5 |
| 9 | 27 | S.D.O Bijli Bhivhag | | Shop no. -27 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 148 | 12390 | 84 | 7.0 |
| 10 | 28 | S.D.O Bijli Bhivhag | | Shop no. -28 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 148 | 12390 | 84 | 7.0 |
| 11 | 34 | Sh. Kondu Ram | S/O Sh. Sahnu Ram /Joginder Puri S/O SH. Pritam Pyara | Shop no. -34 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1180 | 17760 | 15 | 1.3 |
| 12 | 42 | Sh. Masat Ram | S/O Sh. Udho Ram | Shop no. -41 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 590 | 45430 | 77 | 6.4 |
| 14 | 51 | Sh. Manoj Patiel | S/O Sh. Kartar Chand | Shop no. - 50 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1623 | 42480 | 26 | 2.2 |
| 15 | 52 | Sh. Kesar Lal | S/O Sh. Bakshi Ram | Shop no. - 51 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1687 | 20249 | 12 | 1.0 |
| 16 | 53 | Sh. Bidhi Chand | S/O Sh. Ram Ditta Mal | Shop no. - 52 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 1298 | 109032 | 84 | 7.0 |
| 17 | 55 | Sh. Vijay Kumar | S/O Sh, Laxman Das | Shop no. 54 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 3245 | 397720 | 123 | 10.2 |
| 19 | 57 | Sh. Ankur Chawla | S/O Sh. Vijay Kumar | Shop no. -56 Old (59) Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 19116 | 1146916 | 60 | 5.0 |
| 20 | 61 | Sh. Dhram Singh | S/O Sh. Udho Ram | Shop no. -03 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 10148 | 17 | 1.4 |
| 21 | 63 | Sh. Chirag | S/O Sh. Suresh kumar | Shop no. -05 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 4720 | 8 | 0.7 |
| 22 | 64 | Sh. Ajit Kumar | S/O Sh. Nagina Ram | Shop no. -06 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 34810 | 59 | 4.9 |
| 23 | 66 | Smt Urmila Devi | W/O Sh. Chander Hans | Shop no. -08 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 19619 | 33 | 2.8 |
| 24 | 67 | Sh. Sukh Dev | S/O Sh. Nathu Ram | Shop no. -09 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 15694 | 27 | 2.2 |
| 25 | 69 | Smt. Ram Pyari | W/O Sh. Sarwan Singh | Shop no. -11 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 19619 | 33 | 2.8 |
| 26 | 70 | Sh. Punjab Singh | S/O Sh. Choudhary Ram | Shop no. -12 Ward no. -06 Main Bazaar Near Boys School Ground | 590 | 40710 | 69 | 5.8 |
| 28 | 76 | Sh. Ram Singh | S/O Sh. Ami Chand | Shop no. -02 Ward no. -06 Near MC Car Parking | 714 | 8567 | 12 | 1.0 |
| 29 | 77 | Sh. Dharam Singh | S/O Sh. Singda Ram | Shop no. -03 Ward no. -06 Near MC Car Parking | 714 | 51401 | 72 | 6.0 |
| 30 | 78 | Sh. Rangil Ram | S/O Sh. Amrit Lal | Shop no. -04 Ward no. -06 Near MC Car Parking | 714 | 68535 | 96 | 8.0 |
| 31 | 81 | Sh. Marchu Ram | S/O Sh. Masandi Ram & Vikram Chand | Shop no. -07 Ward no. -06 Near MC Car Parking | 1999 | 24511 | 12 | 1.0 |
| 32 | 82 | Sh. Ganesh Chand | S/O Sh. Prem Chand | Shop no. -08 Ward no. -06 Near MC Car Parking | 714 | 8567 | 12 | 1.0 |
| 33 | 84 | Sh. Tilak Raj | S/O Sh. Chand Ram | Shop no. -01 Ward no. -01 Pacca Bharo | 354 | 6018 | 17 | 1.4 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 34 | 88 | Sh. Sudershan Singh | S/O Sh. Prem Singh | Shop no. -05 Ward no. -01 Pacca Bharo . | 236 | 2832 | 12 | 1.0 |
| 35 | 89 | Sh. Surender Singh | S/O Sh. Labha Ram | Shop no. -06 Ward no. -01 Pacca Bharo | 236 | 3540 | 15 | 1.3 |
| 36 | 91 | Sh. Ashok Kumar Autoworks | | Shop no. -08 Ward no. -01 Pacca Bharo | 236 | 2832 | 12 | 1.0 |
| 37 | 93 | Sh. Tilak Raj T.R Gas Belding | | Shop no. -10 Ward no. -01 Pacca Bharo | 236 | 8824 | 37 | 3.1 |
| 38 | 95 | Sh. Jagdish Chand | S/O Sh. Bhagat Ram | Shop no. -12 Ward no. -01 Pacca Bharo | 236 | 2832 | 12 | 1.0 |
| 39 | 96 | Smt Hajra Bibi | W/O Sh. Rojdeen | Shop no. -13 Ward no. -01 Pacca Bharo | 472 | 6610 | 14 | 1.2 |
| 40 | 97 | Sh. Dev Raj | S/O Sh. Kripa Ram | Shop no. -14 Ward no. -01 Pacca Bharo | 325 | 3894 | 12 | 1.0 |
| 41 | 109 | Sh. Amar Nath | S/O Sh. Sheela Gram | Shop no. - 01 Lease Pattadhari | 118 | 826 | 7 | 0.6 |
| 42 | 108 | Sh. Paras Ram | S/O Sh. Khyali Ram | Shop no. - 06 Lease Pattadhari | 6 | 41 | 7 | 0.6 |
| 43 | 110 | Smt. Meena Kumari | W/O Sh. Ramesh kumar | Shop no. - 08 Lease Pattadhari | 59 | 413 | 7 | 0.6 |
| 44 | 112 | Sh. Ashwani Kumar | S/O Sh. Jiya Lal | Shop no. -01 Ward no. -02 Near MC Rest House | 1086 | 17555 | 16 | 1.3 |
| 45 | 114 | Sh. Sandeep Pathania Sh.Karam Chand | S/O Sh. Ganga Ram | Shop no. -03 Ward no. -02 Near MC Rest House | 944 | 174876 | 185 | 15.4 |
| 46 | 116 | Sh. Kehar Singh | S/O Sh. Bhagat Ram | Shop no. -05 Ward no. -02 Near MC Rest House | 944 | 29795 | 32 | 2.6 |
| 47 | 117 | Sh. Ajay Kalia | S/O Sh. Sita Ram | Shop no. -06 Ward no. -02 Near MC Rest House | 767 | 105218 | 137 | 11.4 |
| 48 | 118 | Sh. Jagdish Chand | S/O Sh. Peeru Ram | Shop no. -07 Ward no. -02 Near MC Rest House | 826 | 78800 | 95 | 7.9 |
| 49 | 120 | Smt. Sunita Devi | W/O Sh. Suresh Kumar | Shop no. -27(1) Ward no. 09 Shopping Complex Near Bhota Chowk | 1298 | 124608 | 96 | 8.0 |
| 50 | 121 | Sh. Vijay Kumar Thakur | S/O Sh. Pyar Singh | Shop no. -28(11) Ward no. 09 Shopping Complex Near Bhota Chowk | 1888 | 400256 | 212 | 17.7 |
| 51 | 126 | Sh.Deepak Kumar | S/O Sh. Rameshwar | Shop no. -29 Ward no. 09 Shopping Complex Near Bhota Chowk | 1888 | 400256 | 212 | 17.7 |
| 52 | 127 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no. - 30 Ward no. 09 Shopping Complex Near Bhota Chowk | 1817 | 21806 | 12 | 1.0 |
| 53 | 128 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no. -31 Ward no. 09 Shopping Complex Near Bhota Chowk | 2142 | 25700 | 12 | 1.0 |
| 54 | 129 | Sh. Prithi Raj Sharma | S/o Sh. Khayali Ram | Shop no. -32 Ward no. 09 Shopping Complex Near Bhota Chowk | 2207 | 26479 | 12 | 1.0 |
| 55 | 130 | Sh Vishal Pathania | S/O Sh. Balwant Singh | Shop no. -2(10) Ward no. 09 Shopping Complex Near Bhota Chowk | 5640 | 304582 | 54 | 4.5 |
| 56 | 131 | Sh. Ajay Kalia | S/O Sh. Sita Ram | Café Ward no. -09 Near Fishery Office | 4130 | 163269 | 40 | 3.3 |
| 57 | 133 | Smt. Suman Nanda | W/O Sh. Sandeep Nanda | Shop no. - 01 Ward No. -02 Near Boy School | 9239 | 571314 | 62 | 5.3 |
| 58 | 134 | The Astt. Executive Engineer Elect. Sub Div. | / | HMR HPSEBL | 8953 | 1149220 | 134 | 11.2 |
| 59 | 138 | Sh. Sanjay Kumar | S/O Sh. Arjun Singh | Shop No. -01 Ward no. -06 Near Gandhi Gate Serai | 6254 | 70224 | 11 | 0.9 |
| 60 | 141 | Sh. Jiva Lal | S/O Sh. Kuldeep Chand | Shop no. -06 Ward no. -06 Near Gandhi Gate Serai | 5310 | 170660 | 32 | 2.7 |
| 61 | 142 | Smt. Sheetal Devi Gautam | W/O Sh. Sham Sunder | Shop no. -07 Ward no. -05 Partap Gali | 10738 | 723136 | 67 | 5.6 |
| 62 | 145 | Sh. Rakesh Kumar | S/O Sh. Roshan Lal | Shop no. -10 Ward no. -06 Near Gandhi Gate Serai | 6844 | 574896 | 84 | 7.0 |
| 63 | 146 | Sh. Naveen Gautam | S/O Sh. Subhas Chand | Shop no. -11 Ward no. -06 Near Gandhi Gate Serai | 4720 | 264320 | 56 | 4.7 |
| | | | | Grand Total | | 7825847 | | |

पैरा-13.3(3) में सदर्भित परिशिष्ट - 33

Statement of shops for which no demand has not been raised during 2023-24 & 2024-25 despite pending rent for recovery as on 31-03-2025

| Sr. No. | Sr. Number of D & C Register | NAME | FATHER/HUSBAND NAME | SHOP NO./LOCATION | Monthly Rent Demand raised | Rent recoverable as on 31-03-2025 |
|---|---|---|---|---|---|---|
| 1 | 35 | Sh. Midan Singh Ex JE MC Residence | | Shop no. -35(1) Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 0 | 472 |
| 2 | 36 | Sh. S.P. Sharma Ex. Sachiv M.C. Residence | | Shop no. -35 (11)Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 0 | 1416 |
| 3 | 38 | Sh. Bhupender Singh | S/O Sh. Gyan Chand | Shop no. -37 Ward no. -05 Lower Bazaar. Nehru School to Bhota chowk | 0 | 7552 |
| 4 | 39 | Sh. Roshan Lal | S/O Sh. Tulsi Ram Transfer Sh. Ratan Chand S/O Sh. Mahant Ram | Shop no. -38 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 0 | 68663 |
| 5 | 40 | Sh. Beli Ram | S/O Sh. Paras Ram | Shop no. -39 Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 0 | 11564 |
| 6 | 58 | Sh. Rajan Sharma | S/O Sh. Som Nath Sharma | Shop No. Old (59) Ward no. -05 Lower Bazaar Nehru School to Bhota chowk | 0 | 1544030 |
| 7 | 122 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no. 29 Ward no. 09 Shopping Complex Near Bhota Chowk | 0 | 985 |
| 8 | 123 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no. 30 Ward no. 09 Shopping Complex Near Bhota Chowk | 0 | 963 |
| 9 | 124 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no. 31 Ward no. 09 Shopping Complex Near Bhota Chowk | 0 | 942 |
| 10 | 125 | Sh. Manish Dogra | S/O Sh Jagdish Chand Dogra | Shop no.-32 Ward no. 09 Shopping Complex Near Bhota Chowk | 0 | 942 |
| 11 | 135 | Director Degin. Sub Station Degin | / | HMR HPSEBL | 0 | 1227173 |
| 12 | 136 | dDuputy Chief Engineer Upper Floor Area | / | Shopping Complex Ward No. - 09 | 0 | 431819 |
| 13 | 137 | Sh. Sukh Dev | S/O Sh. Milkhi Ram | Shop no. -59 Old M.C. Office at Bhota Chowk | 0 | 389400 |
| 14 | 144 | Sh. Abhishek Gupta | S/O Sh. Uma kant Gupta | Shop no. -09 Ward no. -06 Near Gandhi Gate Sarai | 0 | 40828 |
| 15 | 147 | Smt. Meena Kumari | W/O Sh. Ramesh Chand | Shop No. -2 Ward no. -06 Near Gandhi Gate Sarai | 0 | 96288 |
| | | Total | | | | 3823037 |

पैरा 13.5 में संदर्भित

परिशिष्ट-34

## NOTE

It is submitted that the "Shelter for Urban Homeless" (SUH) was handed over to Dr. RKGMC (Radhakrishan Govt. Medical College) during the COVID-19 pandemic in the public interest due to space constraints. Recently, a meeting was held with the Principal of RKGMC, regarding the handing over of SUH. The Principal of RKGMC ensured that the building (SUH) will be handed over to Municipal Corporation Hamirpur within three to four months as the department is going to shift to a new building which is already being constructed at (Jol-Sapad) Hamirpur. This is for your information please.

10/07/2025

CMM-DAY NULM

आज दिनांक 18/06/2025 को शहरी बेघरों के लिए आश्रय (Shelter for Urban Homeless) भवन जो कि वर्तमान में मेडिकल कॉलेज के पास है के बारे में बैठक हुई जिसमें निम्नलिखित अधिकारी ,कर्मचारी उपस्थित रहे :-

1) श्री राम प्रसाद ,अतिरिक्त आयुक्त नगर निगम हमीरपुर
2) श्री दिनेश भारती प्रधानाचार्य डा. राधा कृष्णन मेडिकल कॉलेज हमीरपुर
3) श्री राकेश कुमार सिटी मिशन मेनेजर
4) श्रीमती प्रिया C.O DAY-NULM

बैठक में राकेश कुमार CMM द्वारा में यह जानकारी दी गई कि शहरी बेघरों के लिए आश्रय(SUH) भवन वर्ष 2021 से मेडिकल कॉलेज के पास है ,तथा इस कारण शहरी बेघरों के लिए संचालित कार्यक्रम को कार्यान्वित करने में असुविधा हो रही है | अत: यह भवन शीघ्र नगर निगम हमीरपुर को हस्तांतरित कर दिया जाना चाहिए ताकि भारत सरकार की बेघर शहरी व्यक्तियों के लिए संचालित कार्यक्रम को दिशानिर्देशों अनुसार कार्यान्वित किया जा सके |

इस विषय पर प्रधानचार्या डा.राधा कृष्णन मेडिकल कॉलेज द्वारा यह बताया गया कि वर्तमान में मेडिकल कॉलेज हमीरपुर के पास जगह की अत्यंत कमी है और इस समय भवन में (SUH) शिशु रोग विभाग संचालित किया जा रहा है | मेडिकल कॉलेज का अपना भवन जोल सपड़ में तैयार हो गया है लेकिन फर्नीचर ना होने के कारण उसका प्रयोग संभव नहीं हो पा रहा है | फर्नीचर खरीद के लिए प्रक्रिया जारी है और अगले 3-4 माह के भीतर जैसे ही फर्नीचर उपलब्ध हो जाता है तो हम मेडिकल कॉलेज के कुछ विभागों को वहाँ स्थानांतरित करेंगे तथा SUH भवन नगर निगम को वापिस कर दिया जाएगा |

राकेश कुमार ने यह विषय भी उठाया की उस समय भवन में 30 बेड,कम्बल इत्यादि भी थे वो हमारे रिकॉर्ड में है ,उन्हें भी वापिस कर दिया जाये तथा भवन स्थानांतरित करने से पहले उसमें रंग रोगन इत्यादि करवा दिया जाये |

उपरोक्त विषय पर प्रधानाचार्य द्वारा यह बताया कि SUH भवन में उस समय उपलब्ध सामान का सत्यापन नगर निगम के कर्मचारी को भेजकर करवा लें | उन्होंने यह भी आश्वासन दिया कि भवन स्थानांतरण से पहले रंग रोगन करवा दिया जाएगा |

बैठक में श्री राम प्रसाद अतिरिक्त आयुक्त द्वारा प्रधानाचार्य का उपरोक्त आश्वासन के लिए धन्यवाद किया गया| उपरोक्त चर्चा उपरांत बैठक समाप्त हुई |

पृष्ठांकन : No.SUH/NULM/.738-740.....Dated 26/6/25

प्रतिलिपि :-

1) निदेशक शहरी विकास विभाग ,शिमला सूचनार्थ हेतु प्रेषित है |
2) उपायुक्त हमीरपुर, जिला हमीरपुर सूचनार्थ हेतु प्रेषित है |
3) प्रधानाचार्य डा.राधा कृष्णन मेडिकल कॉलेज हमीरपुर सूचनार्थ हेतु प्रेषित है |

Additional Commissioner
Municipal Corporation
Hamirpur (H.P.)

पैरा संख्या 13.9 में सदर्भित परिशिष्ट-35

Office of the Municipal Corporation Hamirpur H.P.

No. MCH/477 /
Dated Hamirpur the 03 June 2025

From

Additional Commissioner
Municipal Corporation Hamirpur

To

Assistant Controller (Audit)
Himachal Pradesh State Audit Department
Shimla, HP 171009

Subject: - Regarding submission of daily and monthly statement and record of biodegradable and non-biodegradable waste generated in the city in the year 2023-24 and 2024-25 and purchases made under Single Use Plastic Buy Bank Scheme by Municipal Council / Corporation.

Sir,

With reference to your letter No. Assistant Controller /रा.ले.प.-शिमला /अंके अधि/2025/-105 दिनांक: 31/05/2025 on the subject cited above. The requisite information pertaining to this office has been compiled in the prescribed format and is enclosed herewith for your kind perusal.

Additional Commissioner
Municipal Corporation Hamirpur

| Months 2023-2024 | Biodegredable garbage tons | Processed the garbage tons | Expenditure garbage collection & processing total | Mechanism | Remarks | | |
|---|---|---|---|---|---|---|---|
| Apr-23 | 111 | 111 | 1803371 | Composting Pits & OWC | Both tender joint | | |
| May | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | | | |
| June | 111 | 111 | 1803371 | Composting Pits & OWC | – | | |
| July | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | – | | |
| August | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | – | | |
| September | 111 | 111 | 1803371 | Composting Pits & OWC | – | | |
| October | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | – | | |
| November | 111 | 111 | 1803371 | Composting Pits & OWC | – | | |
| December | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | – | | |
| Jan-24 | 114.7 | 114.7 | 1803371 | Composting Pits & OWC | – | | |
| February | 103.6 | 103.6 | 1803371 | Composting Pits & OWC | – | | |
| March | 114.7 | 114.7 | CLC 910944 Contractor 1063123 | Composting Pits & OWC | CLC/Contractor | | |
| Months 2023-2024 | Non Biodegredable garbage tons | Processed the garbage tons | Expenditure garbage collection & processing total | Mechanism | Remarks | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Apr-23 | 81 | 27 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | Both tender joint | | |
| May | 83.7 | 42 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| June | 81 | 66 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| July | 83.7 | 24 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| August | 83.7 | 6 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| September | 81 | 25 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| October | 83.7 | 76 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| November | 81 | 110 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| December | 83.7 | 103 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| Jan-24 | 83.7 | 103 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| February | 75.6 | 47 | 1803371 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | | | |
| March | 83.7 | 3.2 | CLC 910944 Contractor 1063123 | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | CLC/ContractorReminin g RDF sent MC May Month 2024 = 55 Tons June Month 2024 = 81 Tons July Month 2024 = 8.5 Tons | | |
| Months 2024-2025 | Biodegredable garbage tons | Processed the garbage tons | Expenditure garbage processing Suntan Company | Mechanism | Expenditure garbage collection CLC | Garbage Vehicle Expenditure 14 Nos | Remarks |
| Apr-24 | 176 | 176 | - | Pits & OWC | 1762335 | 563602 Contractor Vehicle | |
| May | 201.7 | 53.2 | Suntan = 609647 | Pits & OWC ,Suntan Company lifting the Wet waste | 1839572 | 630000 Kishori Lal Sharma Contractor | |
| June | 185.812 | 78.1 | Suntan = 561490 | | 1857576 | 630000 | |
| July | 234.3 | 215.3 | Suntan = 708055 | | 1812264 | 630000 | |
| August | 242.22 | 307.8 | Suntan = 731945 | | 1857918 | 630000 | |
| September | 208.6 | 175.7 | Suntan = 630538 | | 1754083 | 630000 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| October | 221.4 | 78.1 | Suntan = 669429 | | 1917890 | 630000 | |
| November | 183.8 | 96.7 | Suntan = 572276 | | 1212173 | 630000 | |
| December | 173.074 | 51.9 | Suntan= 522998 | | 1237631 | 630000 | |
| Jan-25 | 180.5 | 54.15 | Suntan = 545442 | | 1788673 | 630000 | |
| February | 167.52 | 50.256 | Suntan = 506220 | | 1578974 | 630000 | |
| March | 198.052 | 72.1 | Suntan = 598478 | | 1760284 | 630000 | |
| Months 2024-2025 | Non Biodegredable garbage tons | Processed the garbage tons | Expenditure garbage collection & processing CLC/ Suntan Company | Mechanism | Expenditure garbage collection CLC | Garbage Vehicle Expenditure 14 Nos | Remarks |
| Apr-24 | 144 | 40 | – | Through Baling machine & RDF sent to Ultratech Cement Plant Bagha | 1762335 | 563602 Contractor Vehicle | |
| May | 165.06 | – | Suntan = 609647 | RDF lifted by Suntan company | 1839572 | 630000 Kishori Lal Sharma Contractor | |
| June | 152.028 | 72.5 | Suntan = 561490 | | 1857576 | 630000 | |
| July | 191.71 | 305.2 | Suntan = 708055 | | 1812264 | 630000 | |
| August | 198.18 | 231.1 | Suntan = 731945 | | 1857918 | 630000 | |
| September | 170.72 | 246.4 | Suntan = 630538 | | 1754083 | 630000 | |
| October | 181.25 | 295.3 | Suntan = 669429 | | 1917890 | 630000 | |
| November | 150.44 | 336.4 | Suntan = 572276 | | 1212173 | 630000 | |
| December | 141.606 | 160.7 | Suntan= 522998 | | 1237631 | 630000 | |
| Jan-25 | 147.68 | 0 | Suntan = 545442 | | 1788673 | 630000 | |
| February | 137.06 | 116 | Suntan = 506220 | | 1578974 | 630000 | |
| March | 162.04 | 270.54 | Suntan = 598478 | | 1760284 | 630000 | |
| | | | | | | | |
| Months 2023-2024 | Single use plastic purchase under buy back policy | Quantity | Disposal | Fund | Processing | Remarks | |
| Apr-23 | Nil | Nil | Nil | Nil | Nil | Nil | |
| May | Nil | Nil | Nil | Nil | Nil | Nil | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| June | Nil | Nil | Nil | Nil | Nil | Nil | |
| July | Nil | Nil | Nil | Nil | Nil | Nil | |
| August | 2 KGs | 2 KGs | Shredded | 0 | Available at SWMP | Nil | |
| September | Nil | Nil | Nil | Nil | Nil | Nil | |
| October | 10 KGs | 10 KGs | Shredded | 0 | Available at SWMP | Nil | |
| November | Nil | Nil | Nil | Nil | Nil | Nil | |
| December | Nil | Nil | Nil | Nil | Nil | Nil | |
| Jan-24 | Nil | Nil | Nil | Nil | Nil | Nil | |
| February | Nil | Nil | Nil | Nil | Nil | Nil | |
| March | Nil | Nil | Nil | Nil | Nil | Nil | |
| | | | | | | | |
| Months 2024-2025 | Single use plastic purchase under buy back policy | Quantity | Disposal | Fund | Processing | Remarks | |
| Apr-24 | Nil | Nil | Nil | Nil | Nil | Nil | |
| May | Nil | Nil | Nil | Nil | Nil | Nil | |
| June | Nil | Nil | Nil | Nil | Nil | Nil | |
| July | Nil | Nil | Nil | Nil | Nil | Nil | |
| August | Nil | Nil | Nil | Nil | Nil | Nil | |
| September | Nil | Nil | Nil | Nil | Nil | Nil | |
| October | Nil | Nil | Nil | Nil | Nil | Nil | |
| November | Nil | Nil | Nil | Nil | Nil | Nil | |
| December | Nil | Nil | Nil | Nil | Nil | Nil | |
| Jan-25 | Nil | Nil | Nil | Nil | Nil | Nil | |
| February | Nil | Nil | Nil | Nil | Nil | Nil | |
| March | Nil | Nil | Nil | Nil | Nil | Nil | |
| | | | | | | | |
| | | | | | | | |
| | | | | | Additional Commissioner | | |
| | | | | | MC Hamirpur | | |

**OFFICE OF THE MUNICIPAL COUNCIL HAMIRPUR DISTRICT HAMIRPUR (HP)**

No. MCH / ONLINE TENDER/SWM/ Award /Estimate,2023-24 ,281 Dated: -09-02-2024

FROM

The Executive Officer
Municipal Council Hamirpur
Distt. Hamirpur (HP)

TO

Suntan Life (GSTN-NA)398314
Through Sh. Shaurya Galhotra Director
Panchkula (HR)

Subject: **Award – For work named "Management of Solid Waste of MC Hamirpur by conducting further segregation and processing at the existing waste processing facilities site at Vill Dagneri (Bajuri) based on latest technologies (i.e. Biomethanation & Extrusion respectively for Wet & Dry waste etc.**

Sir,

Kindly refer to the online tender advertised vide letter no. 2855 dated 02-01-2024 and tender comparative chart created on dated 24-04-2024 and your undertaking after negotiation on dated 07-02-2024 the work is being allotted as rate approved by TOC as detailed below with the following terms and conditions.

| Sl. No | Description of Work / Item(s) | Units | Quoted Rate Per Ton | Rate Per Ton (inclusive of Taxes) |
|---|---|---|---|---|
| 1. | Management of Solid Waste of MC Hamirpur by conducting further Segregation & Processing at the existing waste processing facilities site at Vill Dagneri (Bajuri) based on latest technologies (i.e. Biomethanation & Extrusion respectively for Wet & Dry Waste. | Ton | 2043.00 | **1662.00** |

Terms & Conditions:

1. The period of the contract will be three years from the date of commencement of operations at site and will be reviewed after 6 month by the TOC and will be further continue subjected to the satisfaction and performance of the work.

2. The agency shall install the requisite machinery/infrastructure like separator station, pre processing unit, shredder/pelletizes, horizontal bailing and other all necessary equipment and machinery required at SWM site. Within 60 days after award and commence the operations/processing work with effect from 01-04-2024.
3. The agency will use installed machinery like Trommel Machine, OWC-1, OWC-2, Shredder, Baling Machine 2 Nos, Water pump etc. and other infrastructure. which is available presently at processing site and installed by the Municipal Council Hamirpur (H.P).
4. The various Municipal solid waste after segregation will be disposed in scientific manner and transported at appropriate places by the agency.
5. All the processing will be done as per the provisions of solid waste management rules and as per directions and instructions being made by the H.P Pollution Control Board and NGT orders.
6. That all expenses, repair and charges like bill etc. on electricity will be borne by the agency.
7. That all the term & condition, obligation mentioned in RFP is the part of AOC.
8. That the staff skilled, non skilled engaged by the agency will be equipped with PP Gears & all the benefits in addition to minimum wages like EPF, Labour Cess, ESI will be borne by the contractor as per act and provision of rules of state and Centre Govt.
9. That the agency shall conduct all operation with statuary compliances, at their own level. The agency shall obtain all the requisite authorizations from state pollution control board, NGT and other department at its own level if required.
10. Weigh Bridge of suitable capacity shall have to be provided by the agency.
11. Proper accountability of the daily receipt of Solid Waste at site be kept in designated log book authorized by the MC Hamirpur.
12. That in the event of the service provider failing to comply with any of the term & condition of award/RFP conditions/agreement clauses, MC Hamirpur shall be at liberty to terminate the contract after serving notices seeking reason for non compliance and justification thereto, beside forfeiting the security deposit.

13. That you have to deposit performance guarantee amounting to Rs 2 Lakh before signing the agreement before 29-02-2024 which shall be released after the completion of work.

14. That the tenure of the project will be minimum 3 year which can be further extended on satisfactory performances.

**Assistant Engineer**
Municipal Council Hamirpur
District Hamirpur (H.P.)

**Executive Officer**
Municipal Council Hamirpur
District Hamirpur (H.P.)

Endst. No. 282-286 Dated: - 09-02-2024

Copy for information forwarded to: -

1. Worthy Director Urban Development Shimla (H.P).
2. Deputy Commissioner Hamirpur Distt. – Hamirpur (H.P).
3. President Municipal Council Hamirpur (H.P)
4. Assistant Engineer MC Hamirpur Distt. Hamirpur (H.P)
5. Account Branch MC Hamirpur Distt. Hamirpur (H.P)

**Assistant Engineer**
Municipal Council Hamirpur
District Hamirpur (H.P.)

**Executive Officer**
Municipal Council Hamirpur
District Hamirpur (H.P.)

अनुच्छेद 141 में सन्दर्भित। परिशिष्ट "36"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Nek Mohammad, Mason

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Pay Revision w.e.f. 01-01-2016 | | | | | | |
| | As the employee has not been benefited with | | | As the employee has not been benefited with | | | |
| | With Factor of 2.59: 10300 X 2.59 = 26677 | | | With Factor of 2.59: 10400 X 2.59 = 26936 | | | |
| | Pay fixed in level 4 at Cell 10 = ₹26900/- | | | Pay fixed in level 4 at Cell 11 = ₹27700/- | | | |
| Date | Level | Cell | Expected Pay Fixation | Level | Cell | Actual Pay Fixation | Excess Pay Fixed |
| | | | | | | | |
| 01-01-2016 | Level 4 | Cell 10 | 26900 | Level 4 | Cell 11 | 27700 | -800 |
| 01-08-2016 | Level 4 | Cell 11 | 27700 | Level 4 | Cell 12 | 28500 | -800 |
| ACPS 9 years released without DPC and office order in the pay revision order | | | | | | | |
| 22-08-2016 | Level 4 | Cell 11 | 27700 | Level 5 | Cell 12 | 29500 | -1800 |
| 01-08-2017 | Level 4 | Cell 12 | 28500 | Level 5 | Cell 13 | 30400 | -1900 |
| 01-08-2018 | Level 4 | Cell 13 | 29400 | Level 5 | Cell 14 | 31300 | -1900 |
| 01-08-2019 | Level 4 | Cell 14 | 30300 | Level 5 | Cell 15 | 32200 | -1900 |
| 01-08-2020 | Level 4 | Cell 15 | 31200 | Level 5 | Cell 16 | 33200 | -2000 |
| 01-08-2021 | Level 4 | Cell 16 | 32100 | Level 5 | Cell 17 | 34200 | -2100 |
| ACPS 14 years released without DPC and office order in the pay revision order | | | | | | | |
| 22-08-2021 | Level 4 | Cell 16 | 32100 | Level 5 | Cell 18 | 35200 | -3100 |
| 01-08-2022 | Level 4 | Cell 17 | 33100 | Level 5 | Cell 19 | 36300 | -3200 |
| 01-08-2023 | Level 4 | Cell 18 | 34100 | Level 5 | Cell 20 | 37400 | -3300 |
| 01-08-2024 | Level 4 | Cell 19 | 35100 | Level 5 | Cell 21 | 38500 | -3400 |

अनुच्छेद 14.1 में सन्दर्भित।

परिशिष्ट "अ"

**Recovery Statement in r/o Sh. Nek Mohammad, Mason, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on pay revision w.e.f. 01-01-2016 to 31-09-2025.**

| Date | Drawn | | | | Due | | | | Difference per month |
|---|---|---|---|---|---|---|---|---|---|
| | Basic pay | DA rate | DA | Total | Basic pay | DA rate | DA | Total | |
| 01-01-2016 to 31-01-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-02-2016 to 28-02-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-03-2016 to 31-03-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-04-2016 to 30-04-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-05-2016 to 31-05-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-06-2016 to 30-06-2016 | 27700 | 0% | 0 | 27700 | 26900 | 0% | 0 | 26900 | 800 |
| 01-07-2016 to 31-07-2016 | 27700 | 2% | 554 | 28254 | 26900 | 2% | 538 | 27438 | 816 |
| 01-08-2016 to 21-08-2016 | 19306 | 2% | 386 | 19692 | 18765 | 2% | 375 | 19140 | 552 |
| **ACPS 9 years released without DPC and office order in the pay revision order** | | | | | | | | | |
| 22-08-2016 to 31-08-2016 | 9516 | 2% | 190 | 9706 | 8935 | 2% | 179 | 9114 | 592 |
| 01-09-2016 to 30-09-2016 | 29500 | 2% | 590 | 30090 | 27700 | 2% | 554 | 28254 | 1836 |
| 01-10-2016 to 31-10-2016 | 29500 | 2% | 590 | 30090 | 27700 | 2% | 554 | 28254 | 1836 |
| 01-11-2016 to 30-11-2016 | 29500 | 2% | 590 | 30090 | 27700 | 2% | 554 | 28254 | 1836 |
| 01-12-2016 to 31-12-2016 | 29500 | 2% | 590 | 30090 | 27700 | 2% | 554 | 28254 | 1836 |
| 01-01-2017 to 31-01-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-02-2017 to 28-02-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-03-2017 to 31-03-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-04-2017 to 30-04-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-05-2017 to 31-05-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-06-2017 to 30-06-2017 | 29500 | 4% | 1180 | 30680 | 27700 | 4% | 1108 | 28808 | 1872 |
| 01-07-2017 to 31-07-2017 | 29500 | 5% | 1475 | 30975 | 27700 | 5% | 1385 | 29085 | 1890 |
| 01-08-2017 to 31-08-2017 | 30400 | 5% | 1520 | 31920 | 28500 | 5% | 1425 | 29925 | 1995 |
| 01-09-2017 to 30-09-2017 | 30400 | 5% | 1520 | 31920 | 28500 | 5% | 1425 | 29925 | 1995 |
| 01-10-2017 to 31-10-2017 | 30400 | 5% | 1520 | 31920 | 28500 | 5% | 1425 | 29925 | 1995 |
| 01-11-2017 to 30-11-2017 | 30400 | 5% | 1520 | 31920 | 28500 | 5% | 1425 | 29925 | 1995 |
| 01-12-2017 to 31-12-2017 | 30400 | 5% | 1520 | 31920 | 28500 | 5% | 1425 | 29925 | 1995 |
| 01-01-2018 to 31-01-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-02-2018 to 28-02-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-03-2018 to 31-03-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-04-2018 to 30-04-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-05-2018 to 31-05-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-06-2018 to 30-06-2018 | 30400 | 7% | 2128 | 32528 | 28500 | 7% | 1995 | 30495 | 2033 |
| 01-07-2018 to 31-07-2018 | 30400 | 9% | 2736 | 33136 | 28500 | 9% | 2565 | 31065 | 2071 |
| 01-08-2018 to 31-08-2018 | 31300 | 9% | 2817 | 34117 | 29400 | 9% | 2646 | 32046 | 2071 |
| 01-09-2018 to 30-09-2018 | 31300 | 9% | 2817 | 34117 | 29400 | 9% | 2646 | 32046 | 2071 |
| 01-10-2018 to 31-10-2018 | 31300 | 9% | 2817 | 34117 | 29400 | 9% | 2646 | 32046 | 2071 |
| 01-11-2018 to 30-11-2018 | 31300 | 9% | 2817 | 34117 | 29400 | 9% | 2646 | 32046 | 2071 |
| 01-12-2018 to 31-12-2018 | 31300 | 9% | 2817 | 34117 | 29400 | 9% | 2646 | 32046 | 2071 |
| 01-01-2019 to 31-01-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-02-2019 to 28-02-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-03-2019 to 31-03-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-04-2019 to 30-04-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-05-2019 to 31-05-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-06-2019 to 30-06-2019 | 31300 | 12% | 3756 | 35056 | 29400 | 12% | 3528 | 32928 | 2128 |
| 01-07-2019 to 31-07-2019 | 31300 | 17% | 5321 | 36621 | 29400 | 17% | 4998 | 34398 | 2223 |
| 01-08-2019 to 31-08-2019 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-09-2019 to 30-09-2019 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-10-2019 to 31-10-2019 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-11-2019 to 30-11-2019 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-12-2019 to 31-12-2019 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-01-2020 to 31-01-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-02-2020 to 28-02-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-03-2020 to 31-03-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-04-2020 to 30-04-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-05-2020 to 31-05-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-06-2020 to 30-06-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-07-2020 to 31-07-2020 | 32200 | 17% | 5474 | 37674 | 30300 | 17% | 5151 | 35451 | 2223 |
| 01-08-2020 to 31-08-2020 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 01-09-2020 to 30-09-2020 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-10-2020 to 31-10-2020 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-11-2020 to 30-11-2020 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-12-2020 to 31-12-2020 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-01-2021 to 31-01-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-02-2021 to 28-02-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-03-2021 to 31-03-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-04-2021 to 30-04-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-05-2021 to 31-05-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-06-2021 to 30-06-2021 | 33200 | 17% | 5644 | 38844 | 31200 | 17% | 5304 | 36504 | 2340 |
| 01-07-2021 to 31-07-2021 | 33200 | 31% | 10292 | 43492 | 31200 | 31% | 9672 | 40872 | 2620 |
| 01-08-2021 to 21-08-2021 | 23168 | 31% | 7182 | 30350 | 21745 | 31% | 6741 | 28486 | 1864 |
| **ACPS 14 years released without DPC and office order in the pay revision order** | | | | | | | | | |
| 22-08-2021 to 31-08-2021 | 11355 | 31% | 3520 | 14875 | 10355 | 31% | 3210 | 13565 | 1310 |
| 01-09-2021 to 30-09-2021 | 35200 | 31% | 10912 | 46112 | 32100 | 31% | 9951 | 42051 | 4061 |
| 01-10-2021 to 31-10-2021 | 35200 | 31% | 10912 | 46112 | 32100 | 31% | 9951 | 42051 | 4061 |
| 01-11-2021 to 30-11-2021 | 35200 | 31% | 10912 | 46112 | 32100 | 31% | 9951 | 42051 | 4061 |
| 01-12-2021 to 31-12-2021 | 35200 | 31% | 10912 | 46112 | 32100 | 31% | 9951 | 42051 | 4061 |
| **Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid** | | | | | | | | | 151270 |
| 01-01-2022 to 31-01-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-02-2022 to 28-02-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-03-2022 to 31-03-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-04-2022 to 30-04-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-05-2022 to 31-05-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-06-2022 to 30-06-2022 | 35200 | 34% | 11968 | 47168 | 32100 | 34% | 10914 | 43014 | 4154 |
| 01-07-2022 to 31-07-2022 | 35200 | 38% | 13376 | 48576 | 32100 | 38% | 12198 | 44298 | 4278 |
| 01-08-2022 to 31-08-2022 | 36300 | 38% | 13794 | 50094 | 33100 | 38% | 12578 | 45678 | 4416 |
| 01-09-2022 to 30-09-2022 | 36300 | 38% | 13794 | 50094 | 33100 | 38% | 12578 | 45678 | 4416 |
| 01-10-2022 to 31-10-2022 | 36300 | 38% | 13794 | 50094 | 33100 | 38% | 12578 | 45678 | 4416 |
| 01-11-2022 to 30-11-2022 | 36300 | 38% | 13794 | 50094 | 33100 | 38% | 12578 | 45678 | 4416 |
| 01-12-2022 to 31-12-2022 | 36300 | 38% | 13794 | 50094 | 33100 | 38% | 12578 | 45678 | 4416 |
| 01-01-2023 to 31-01-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-02-2023 to 28-02-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-03-2023 to 31-03-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-04-2023 to 30-04-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-05-2023 to 31-05-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-06-2023 to 30-06-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-07-2023 to 31-07-2023 | 36300 | 42% | 15246 | 51546 | 33100 | 42% | 13902 | 47002 | 4544 |
| 01-08-2023 to 31-08-2023 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-09-2023 to 30-09-2023 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-10-2023 to 31-10-2023 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-11-2023 to 30-11-2023 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-12-2023 to 31-12-2023 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-01-2024 to 31-01-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-02-2024 to 28-02-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-03-2024 to 31-03-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-04-2024 to 30-04-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-05-2024 to 31-05-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-06-2024 to 30-06-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-07-2024 to 31-07-2024 | 37400 | 42% | 15708 | 53108 | 34100 | 42% | 14322 | 48422 | 4686 |
| 01-08-2024 to 31-08-2024 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-09-2024 to 30-09-2024 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-10-2024 to 31-10-2024 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-11-2024 to 30-11-2024 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-12-2024 to 31-12-2024 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-01-2025 to 31-01-2025 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-02-2025 to 28-02-2025 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| 01-03-2025 to 31-03-2025 | 38500 | 42% | 16170 | 54670 | 35100 | 42% | 14742 | 49842 | 4828 |
| **Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash** | | | | | | | | | 177946 |
| | | | | 4534782 | Net recovery to be effected | | | 4205566 | 329216 |

अनुच्छेद 14.2 में सन्दर्भित।

परिशिष्ट "39"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Rakesh Kumar Sweeper

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| *01-10-2012* | *5490* | *1300* | *6790* | *5490* | *1300* | *6790* | 0 |
| *01-11-2012* | *5700* | *1300* | *7000* | *5700* | *1300* | *7000* | 0 |
| *Grant of irregular ACPS 4 years benefit in notional pay fixation.* | | | | | | | |
| *20-11-2012* | *5700* | *1300* | *7000* | *5910* | *1400* | *7310* | -310 |
| *01-11-2013* | *5910* | *1300* | *7210* | *6130* | *1400* | *7530* | -320 |
| *01-11-2014* | *6130* | *1300* | *7430* | *6360* | *1400* | *7760* | -330 |
| *01-11-2015* | *6360* | *1300* | *7660* | *6600* | *1400* | *8000* | -340 |
| | **With Factor of 2.59: 7660 X 2.59 = 19839.40** | | | **With Factor of 2.59: 8000 X 2.59 = 20720** | | | |
| | **Pay fixed in level 1 at Cell 5 = ₹20300/-** | | | **Pay fixed in level 1 at Cell 6 = ₹20900/-** | | | |
| 01-01-2016 | Level 1 | Cell 5 | 20300 | Level 1 | Cell 6 | 20900 | -600 |
| 01-11-2016 | Level 1 | Cell 6 | 20900 | Level 1 | Cell 7 | 21500 | -600 |
| 01-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 8 | 22100 | -600 |
| **ACPS 9 years released without DPC and office order in the pay revision order** | | | | | | | |
| 20-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 9 | 22800 | -1300 |
| 01-11-2018 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 10 | 23500 | -1400 |
| 01-11-2019 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 11 | 24200 | -1400 |
| 01-11-2020 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 12 | 24900 | -1400 |
| 01-11-2021 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 13 | 25600 | -1400 |
| 01-11-2022 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 14 | 26400 | -1500 |
| 01-11-2023 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 15 | 27200 | -1600 |
| 01-11-2024 | Level 1 | Cell 14 | 26400 | Level 1 | Cell 16 | 28000 | -1600 |

अनुच्छेद 14.2 में सन्दर्भित।

परिशिष्ट "39"

**Recovery Statement in r/o Sh. Rakesh Kumar, Sweeper, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 01-11-2012 to 31-03-2025.**

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 01-01-2016 to 31-01-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-02-2016 to 28-02-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-03-2016 to 31-03-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-04-2016 to 30-04-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-05-2016 to 31-05-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-06-2016 to 30-06-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-07-2016 to 31-07-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20900 | 20900 | 2% | 406 | 20706 | 612 |
| 01-08-2016 to 31-08-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20900 | 20900 | 2% | 406 | 20706 | 612 |
| 01-09-2016 to 30-09-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20900 | 20900 | 2% | 406 | 20706 | 612 |
| 01-10-2016 to 31-10-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20900 | 20900 | 2% | 406 | 20706 | 612 |
| 01-11-2016 to 30-11-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-12-2016 to 31-12-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-01-2017 to 31-01-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-02-2017 to 28-02-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-03-2017 to 31-03-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-04-2017 to 30-04-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-05-2017 to 31-05-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-06-2017 to 30-06-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-07-2017 to 31-07-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-08-2017 to 31-08-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-09-2017 to 30-09-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-10-2017 to 31-10-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-11-2017 to 19-11-2017 | 13997 | 13997 | 5% | 700 | 14697 | 13617 | 13617 | 5% | 681 | 14298 | 399 |
| **ACPS 9 years released without DPC and office order in the pay revision order** | | | | | | | | | | | |
| 20-11-2017 to 30-11-2017 | 8360 | 8360 | 5% | 418 | 8778 | 7883 | 7883 | 5% | 394 | 8277 | 501 |
| 01-12-2017 to 31-12-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 21500 | 21500 | 5% | 1075 | 22575 | 1365 |
| 01-01-2018 to 31-01-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-02-2018 to 28-02-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-03-2018 to 31-03-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-04-2018 to 30-04-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-05-2018 to 31-05-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-06-2018 to 30-06-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-07-2018 to 31-07-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-08-2018 to 31-08-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-09-2018 to 30-09-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-10-2018 to 31-10-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-11-2018 to 30-11-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-12-2018 to 31-12-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-01-2019 to 31-01-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-02-2019 to 28-02-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-03-2019 to 31-03-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-04-2019 to 30-04-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-05-2019 to 31-05-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-06-2019 to 30-06-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-07-2019 to 31-07-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-08-2019 to 31-08-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-09-2019 to 30-09-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-10-2019 to 31-10-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-11-2019 to 30-11-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-12-2019 to 31-12-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-01-2020 to 31-01-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-02-2020 to 28-02-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-03-2020 to 31-03-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-04-2020 to 30-04-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-05-2020 to 31-05-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-06-2020 to 30-06-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-07-2020 to 31-07-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-08-2020 to 31-08-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-09-2020 to 30-09-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-10-2020 to 31-10-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-11-2020 to 30-11-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-12-2020 to 31-12-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-01-2021 to 31-01-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-02-2021 to 28-02-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-03-2021 to 31-03-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-04-2021 to 30-04-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-05-2021 to 31-05-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-06-2021 to 30-06-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-07-2021 to 31-07-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-08-2021 to 31-08-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-09-2021 to 30-09-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-10-2021 to 31-10-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-11-2021 to 30-11-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| 01-12-2021 to 31-12-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 92591 |
| 01-01-2022 to 31-01-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-02-2022 to 28-02-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-03-2022 to 31-03-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-04-2022 to 30-04-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-05-2022 to 31-05-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-06-2022 to 30-06-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-07-2022 to 31-07-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-08-2022 to 31-08-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-09-2022 to 30-09-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-10-2022 to 31-10-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-11-2022 to 30-11-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-12-2022 to 31-12-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-01-2023 to 31-01-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-02-2023 to 28-02-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-03-2023 to 31-03-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-04-2023 to 30-04-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-05-2023 to 31-05-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-06-2023 to 30-06-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-07-2023 to 31-07-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-08-2023 to 31-08-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-09-2023 to 30-09-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-10-2023 to 31-10-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-11-2023 to 30-11-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-12-2023 to 31-12-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-01-2024 to 31-01-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-02-2024 to 28-02-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-03-2024 to 31-03-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-04-2024 to 30-04-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-05-2024 to 31-05-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-06-2024 to 30-06-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-07-2024 to 31-07-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-08-2024 to 31-08-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-09-2024 to 30-09-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-10-2024 to 31-10-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-11-2024 to 30-11-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-12-2024 to 31-12-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-01-2025 to 31-01-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-02-2025 to 28-02-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-03-2025 to 31-03-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 83048 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 175639 |

अनुच्छेद ...15.2.... में सन्दर्भित। परिशिष्ट "...5क..."

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Kunta Devi, Sweeper

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| Pay Revision w.e.f. 01-01-2016 | | | | | | | |
| Notional Pay | | | | | | | |
| *01-10-2012* | *5490* | *1300* | *6790* | *5490* | *1300* | *6790* | 0 |
| *01-11-2012* | *5700* | *1300* | *7000* | *5700* | *1300* | *7000* | 0 |
| *Grant of irregular ACPS 4 years benefit in notional pay fixation.* | | | | | | | |
| *20-11-2012* | *5700* | *1300* | *7000* | *5910* | *1400* | *7310* | -310 |
| *01-11-2013* | *5910* | *1300* | *7210* | *6130* | *1400* | *7530* | -320 |
| *01-11-2014* | *6130* | *1300* | *7430* | *6360* | *1400* | *7760* | -330 |
| *01-11-2015* | *6360* | *1300* | *7660* | *6600* | *1400* | *8000* | -340 |
| | With Factor of 2.59: 7660 X 2.59 = 19839.40 | | | With Factor of 2.59: 8000 X 2.59 = 20720 | | | |
| | Pay fixed in level 1 at Cell 5 = ₹20300/- | | | Pay fixed in level 1 at Cell 6 = ₹20900/- | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 5 | 20300 | Level 1 | Cell 6 | 20900 | -600 |
| 01-11-2016 | Level 1 | Cell 6 | 20900 | Level 1 | Cell 7 | 21500 | -600 |
| 01-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 8 | 22100 | -600 |
| ACPS 9 years released without DPC and office order in the pay revision order | | | | | | | |
| 20-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 9 | 22800 | -1300 |
| 01-11-2018 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 10 | 23500 | -1400 |
| 01-11-2019 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 11 | 24200 | -1400 |
| 01-11-2020 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 12 | 24900 | -1400 |
| 01-11-2021 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 13 | 25600 | -1400 |
| 01-11-2022 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 14 | 26400 | -1500 |
| 01-11-2023 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 15 | 27200 | -1600 |
| 01-11-2024 | Level 1 | Cell 14 | 26400 | Level 1 | Cell 16 | 28000 | -1600 |

अनुच्छेद 14.2 में सन्दर्भित।

परिशिष्ट "44"

**Recovery Statement in r/o Sh. Kunta Devi, Peon, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 01-11-2012 to 31-03-2025.**

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 01-01-2016 to 31-01-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-02-2016 to 28-02-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-03-2016 to 31-03-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-04-2016 to 30-04-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-05-2016 to 31-05-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-06-2016 to 30-06-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20800 | 20300 | 0% | 0 | 20300 | 600 |
| 01-07-2016 to 31-07-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20800 | 20300 | 2% | 406 | 20706 | 612 |
| 01-08-2016 to 31-08-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20800 | 20300 | 2% | 406 | 20706 | 612 |
| 01-09-2016 to 30-09-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20800 | 20300 | 2% | 406 | 20706 | 612 |
| 01-10-2016 to 31-10-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20800 | 20300 | 2% | 406 | 20706 | 612 |
| 01-11-2016 to 30-11-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20800 | 20300 | 2% | 406 | 20706 | 612 |
| 01-12-2016 to 31-12-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-01-2017 to 31-01-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-02-2017 to 28-02-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-03-2017 to 31-03-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-04-2017 to 30-04-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-05-2017 to 31-05-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-06-2017 to 30-06-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-07-2017 to 31-07-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-08-2017 to 31-08-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-09-2017 to 30-09-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-10-2017 to 31-10-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-11-2017 to 19-11-2017 | 13997 | 13997 | 5% | 700 | 14697 | 13617 | 13617 | 5% | 681 | 14298 | 399 |
| 20-11-2017 to 30-11-2017 | 8360 | 8360 | 5% | 418 | 8778 | 7883 | 7883 | 5% | 394 | 8277 | 501 |
| 01-12-2017 to 31-12-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 21500 | 21500 | 5% | 1075 | 22575 | 1365 |
| 01-01-2018 to 31-01-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-02-2018 to 28-02-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-03-2018 to 31-03-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-04-2018 to 30-04-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-05-2018 to 31-05-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-06-2018 to 30-06-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-07-2018 to 31-07-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-08-2018 to 31-08-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-09-2018 to 30-09-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-10-2018 to 31-10-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-11-2018 to 30-11-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-12-2018 to 31-12-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-01-2019 to 31-01-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-02-2019 to 28-02-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-03-2019 to 31-03-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-04-2019 to 30-04-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-05-2019 to 31-05-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-06-2019 to 30-06-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-07-2019 to 31-07-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-08-2019 to 31-08-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-09-2019 to 30-09-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-10-2019 to 31-10-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-11-2019 to 30-11-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-12-2019 to 31-12-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-01-2020 to 31-01-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-02-2020 to 28-02-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-03-2020 to 31-03-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-04-2020 to 30-04-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-05-2020 to 31-05-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-06-2020 to 30-06-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-07-2020 to 31-07-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-08-2020 to 31-08-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-09-2020 to 30-09-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-10-2020 to 31-10-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-11-2020 to 30-11-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-12-2020 to 31-12-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-01-2021 to 31-01-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-02-2021 to 28-02-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-03-2021 to 31-03-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-04-2021 to 30-04-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-05-2021 to 31-05-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-06-2021 to 30-06-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-07-2021 to 31-07-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-08-2021 to 31-08-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-09-2021 to 30-09-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-10-2021 to 31-10-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-11-2021 to 30-11-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| 01-12-2021 to 31-12-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 92591 |
| 01-01-2022 to 31-01-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-02-2022 to 28-02-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-03-2022 to 31-03-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-04-2022 to 30-04-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-05-2022 to 31-05-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-06-2022 to 30-06-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-07-2022 to 31-07-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-08-2022 to 31-08-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-09-2022 to 30-09-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-10-2022 to 31-10-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-11-2022 to 30-11-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-12-2022 to 31-12-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-01-2023 to 31-01-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-02-2023 to 28-02-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-03-2023 to 31-03-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-04-2023 to 30-04-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-05-2023 to 31-05-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-06-2023 to 30-06-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-07-2023 to 31-07-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-08-2023 to 31-08-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-09-2023 to 30-09-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-10-2023 to 31-10-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-11-2023 to 30-11-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-12-2023 to 31-12-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-01-2024 to 31-01-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-02-2024 to 28-02-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-03-2024 to 31-03-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-04-2024 to 30-04-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-05-2024 to 31-05-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-06-2024 to 30-06-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-07-2024 to 31-07-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-08-2024 to 31-08-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-09-2024 to 30-09-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-10-2024 to 31-10-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-11-2024 to 30-11-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-12-2024 to 31-12-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-01-2025 to 31-01-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-02-2025 to 28-02-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-03-2025 to 31-03-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 83048 |
| | | | | | 3897199 | Net recovery to be effected | | | | 3722320 | 175639 |

-204- 211-

अनुच्छेद 142 में सन्दर्भित।

परिशिष्ट "42"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Shama Devi Sweeper

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 01-11-2020 | 7710 | 1650 | 9360 | 7700 | 1650 | 9350 | 10 |
| 01-11-2021 | 7990 | 1650 | 9640 | 7990 | 1650 | 9640 | 0 |
| Pay Revision w.e.f. 01-01-2016 | | | | | | | |
| Notional Pay | | | | | | | |
| 01-10-2012 | 5490 | 1300 | 6790 | 5490 | 1300 | 6790 | 0 |
| 01-11-2012 | 5700 | 1300 | 7000 | 5700 | 1300 | 7000 | 0 |
| Grant of Irregular ACPS 4 years benefit in notional pay fixation. | | | | | | | |
| 20-11-2012 | 5700 | 1300 | 7000 | 5910 | 1400 | 7310 | -310 |
| 01-11-2013 | 5910 | 1300 | 7210 | 6130 | 1400 | 7530 | -320 |
| 01-11-2014 | 6130 | 1300 | 7430 | 6360 | 1400 | 7760 | -330 |
| 01-11-2015 | 6360 | 1300 | 7660 | 6600 | 1400 | 8000 | -340 |
| | With Factor of 2.59: 7660 X 2.59 = 19839.40 | | | With Factor of 2.59: 8000 X 2.59 = 20720 | | | |
| | Pay fixed in level 1 at Cell 5 = ₹20300/- | | | Pay fixed in level 1 at Cell 6 = ₹20900/- | | | |
| 01-01-2016 | Level 1 | Cell 5 | 20300 | Level 1 | Cell 6 | 20900 | -600 |
| 01-11-2016 | Level 1 | Cell 6 | 20900 | Level 1 | Cell 7 | 21500 | -600 |
| 01-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 8 | 22100 | -600 |
| ACPS 9 years released without DPC and office order in the pay revision order | | | | | | | |
| 20-11-2017 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 9 | 22800 | -1300 |
| 01-11-2018 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 10 | 23500 | -1400 |
| 01-11-2019 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 11 | 24200 | -1400 |
| 01-11-2020 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 12 | 24900 | -1400 |
| 01-11-2021 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 13 | 25600 | -1400 |
| 01-11-2022 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 14 | 26400 | -1500 |
| 01-11-2023 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 15 | 27200 | -1600 |
| 01-11-2024 | Level 1 | Cell 14 | 26400 | Level 1 | Cell 16 | 28000 | -1600 |

अनुच्छेद 14.2 में सन्दर्भित। परिशिष्ट "49"

**Recovery Statement in r/o Smt. Shama Devi, Sweeper, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 01-11-2012 to 31-03-2025.**

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 01-01-2016 to 31-01-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-02-2016 to 28-02-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-03-2016 to 31-03-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-04-2016 to 30-04-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-05-2016 to 31-05-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-06-2016 to 30-06-2016 | 20900 | 20900 | 0% | 0 | 20900 | 20300 | 20300 | 0% | 0 | 20300 | 600 |
| 01-07-2016 to 31-07-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20300 | 20300 | 2% | 406 | 20706 | 612 |
| 01-08-2016 to 31-08-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20300 | 20300 | 2% | 406 | 20706 | 612 |
| 01-09-2016 to 30-09-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20300 | 20300 | 2% | 406 | 20706 | 612 |
| 01-10-2016 to 31-10-2016 | 20900 | 20900 | 2% | 418 | 21318 | 20300 | 20300 | 2% | 406 | 20706 | 612 |
| 01-11-2016 to 30-11-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-12-2016 to 31-12-2016 | 21500 | 21500 | 2% | 430 | 21930 | 20900 | 20900 | 2% | 418 | 21318 | 612 |
| 01-01-2017 to 31-01-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-02-2017 to 28-02-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-03-2017 to 31-03-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-04-2017 to 30-04-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-05-2017 to 31-05-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-06-2017 to 30-06-2017 | 21500 | 21500 | 4% | 860 | 22360 | 20900 | 20900 | 4% | 836 | 21736 | 624 |
| 01-07-2017 to 31-07-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-08-2017 to 31-08-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-09-2017 to 30-09-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-10-2017 to 31-10-2017 | 21500 | 21500 | 5% | 1075 | 22575 | 20900 | 20900 | 5% | 1045 | 21945 | 630 |
| 01-11-2017 to 19-11-2017 | 13997 | 13997 | 5% | 700 | 14697 | 13617 | 13617 | 5% | 681 | 14298 | 399 |
| 20-11-2017 to 30-11-2017 | 8360 | 8360 | 5% | 418 | 8778 | 7883 | 7883 | 5% | 394 | 8277 | 501 |
| 01-12-2017 to 31-12-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 21500 | 21500 | 5% | 1075 | 22575 | 1365 |
| 01-01-2018 to 31-01-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-02-2018 to 28-02-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-03-2018 to 31-03-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-04-2018 to 30-04-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-05-2018 to 31-05-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-06-2018 to 30-06-2018 | 22800 | 22800 | 7% | 1596 | 24396 | 21500 | 21500 | 7% | 1505 | 23005 | 1391 |
| 01-07-2018 to 31-07-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-08-2018 to 31-08-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-09-2018 to 30-09-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-10-2018 to 31-10-2018 | 22800 | 22800 | 9% | 2052 | 24852 | 21500 | 21500 | 9% | 1935 | 23435 | 1417 |
| 01-11-2018 to 30-11-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-12-2018 to 31-12-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22100 | 22100 | 9% | 1989 | 24089 | 1526 |
| 01-01-2019 to 31-01-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-02-2019 to 28-02-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-03-2019 to 31-03-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-04-2019 to 30-04-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-05-2019 to 31-05-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-06-2019 to 30-06-2019 | 23500 | 23500 | 12% | 2820 | 26320 | 22100 | 22100 | 12% | 2652 | 24752 | 1568 |
| 01-07-2019 to 31-07-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-08-2019 to 31-08-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-09-2019 to 30-09-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-10-2019 to 31-10-2019 | 23500 | 23500 | 17% | 3995 | 27495 | 22100 | 22100 | 17% | 3757 | 25857 | 1638 |
| 01-11-2019 to 30-11-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-12-2019 to 31-12-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-01-2020 to 31-01-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-02-2020 to 28-02-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-03-2020 to 31-03-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-04-2020 to 30-04-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-05-2020 to 31-05-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-06-2020 to 30-06-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-07-2020 to 31-07-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-08-2020 to 31-08-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-09-2020 to 30-09-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-10-2020 to 31-10-2020 | 24200 | 24200 | 17% | 4114 | 28314 | 22800 | 22800 | 17% | 3876 | 26676 | 1638 |
| 01-11-2020 to 30-11-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-12-2020 to 31-12-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-01-2021 to 31-01-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-02-2021 to 28-02-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-03-2021 to 31-03-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-04-2021 to 30-04-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-05-2021 to 31-05-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-06-2021 to 30-06-2021 | 24900 | 24900 | 17% | 4233 | 29133 | 23500 | 23500 | 17% | 3995 | 27495 | 1638 |
| 01-07-2021 to 31-07-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-08-2021 to 31-08-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-09-2021 to 30-09-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-10-2021 to 31-10-2021 | 24900 | 24900 | 31% | 7719 | 32619 | 23500 | 23500 | 31% | 7285 | 30785 | 1834 |
| 01-11-2021 to 30-11-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| 01-12-2021 to 31-12-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24200 | 24200 | 31% | 7502 | 31702 | 1834 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 92591 |
| 01-01-2022 to 31-01-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-02-2022 to 28-02-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-03-2022 to 31-03-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-04-2022 to 30-04-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-05-2022 to 31-05-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-06-2022 to 30-06-2022 | 25600 | 25600 | 34% | 8704 | 34304 | 24200 | 24200 | 34% | 8228 | 32428 | 1876 |
| 01-07-2022 to 31-07-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-08-2022 to 31-08-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-09-2022 to 30-09-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-10-2022 to 31-10-2022 | 25600 | 25600 | 38% | 9728 | 35328 | 24200 | 24200 | 38% | 9196 | 33396 | 1932 |
| 01-11-2022 to 30-11-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-12-2022 to 31-12-2022 | 26400 | 26400 | 38% | 10032 | 36432 | 24900 | 24900 | 38% | 9462 | 34362 | 2070 |
| 01-01-2023 to 31-01-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-02-2023 to 28-02-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-03-2023 to 31-03-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-04-2023 to 30-04-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-05-2023 to 31-05-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-06-2023 to 30-06-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-07-2023 to 31-07-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-08-2023 to 31-08-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-09-2023 to 30-09-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-10-2023 to 31-10-2023 | 26400 | 26400 | 42% | 11088 | 37488 | 24900 | 24900 | 42% | 10458 | 35358 | 2130 |
| 01-11-2023 to 30-11-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-12-2023 to 31-12-2023 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-01-2024 to 31-01-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-02-2024 to 28-02-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-03-2024 to 31-03-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-04-2024 to 30-04-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-05-2024 to 31-05-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-06-2024 to 30-06-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-07-2024 to 31-07-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-08-2024 to 31-08-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-09-2024 to 30-09-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-10-2024 to 31-10-2024 | 27200 | 27200 | 42% | 11424 | 38624 | 25600 | 25600 | 42% | 10752 | 36352 | 2272 |
| 01-11-2024 to 30-11-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-12-2024 to 31-12-2024 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-01-2025 to 31-01-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-02-2025 to 28-02-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| 01-03-2025 to 31-03-2025 | 28000 | 28000 | 42% | 11760 | 39760 | 26400 | 26400 | 42% | 11088 | 37488 | 2272 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 83048 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 175639 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "44"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Sanjeev Kumar S/o Prem Lal, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 26-07-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-07-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-07-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-07-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-07-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-07-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-07-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-07-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-07-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-07-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-07-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| ***01-10-2012*** | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| ***01-07-2013*** | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| ***01-07-2014*** | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| ***01-07-2015*** | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-07-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-07-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-07-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-07-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-07-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-07-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-07-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-07-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "45

Recovery Statement in r/o Sh. Sanjeev Kumar S/o Prem Lal, Beldar, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 26-07-2011 to 31-03-2025.

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 26-07-2011 to 31-07-2011 | 1144 | 1463 | 58% | 849 | 2312 | 1144 | 1415 | 58% | 821 | 2236 | 76 |
| 01-08-2011 to 31-08-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-[illegible]-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| **Recovery w.e.f. 26-07-2011 to 31-12-2015** | | | | | | | | | | | 6641 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 25-07-2016 | 17823 | 17823 | 2% | 356 | 18179 | 17823 | 17823 | 2% | 356 | 18179 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | | | | | |
| 26-07-2016 to 31-07-2016 | 4413 | 4413 | 2% | 88 | 4501 | 4277 | 4277 | 2% | 86 | 4363 | 138 |
| 01-08-2016 to 31-08-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 25-07-2021 | 21290 | 21290 | 31% | 6600 | 27890 | 20645 | 20645 | 31% | 6400 | 27045 | 845 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 26-07-2021 to 31-07-2021 | 5400 | 5400 | 31% | 1674 | 7074 | 4955 | 4955 | 31% | 1536 | 6491 | 583 |
| 01-08-2021 to 31-08-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 63146 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129978 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 199765 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "46"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Budhu Ram, Sweeper

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 26-07-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-07-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-07-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-07-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-07-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-07-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-07-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-07-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-07-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-07-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-07-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| *01-10-2012* | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| *01-07-2013* | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| *01-07-2014* | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| *01-07-2015* | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-07-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-07-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-07-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-07-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-07-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-07-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-07-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-07-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "47"

Recovery Statement in r/o Sh. Budhu Ram, Sweeper, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 26-07-2011 to 31-03-2025.

| Date | Drawn | | | | | Due | | | | | Difference per month |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | |
| 26-07-2011 to 31-07-2011 | 1144 | 1463 | 58% | 849 | 2312 | 1144 | 1415 | 58% | 821 | 2236 | 76 |
| 01-08-2011 to 31-08-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-[illegible]-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| **Recovery w.e.f. 01-11-2012 to 31-12-2015** | | | | | | | | | | | 6641 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 25-07-2016 | 17823 | 17823 | 2% | 356 | 18179 | 17823 | 17823 | 2% | 356 | 18179 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | | | | | |
| 26-07-2016 to 31-07-2016 | 4413 | 4413 | 2% | 88 | 4501 | 4277 | 4277 | 2% | 86 | 4363 | 138 |
| 01-08-2016 to 31-08-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 25-07-2021 | 21290 | 21290 | 31% | 6600 | 27890 | 20645 | 20645 | 31% | 6400 | 27045 | 845 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 26-07-2021 to 31-07-2021 | 5400 | 5400 | 31% | 1674 | 7074 | 4955 | 4955 | 31% | 1536 | 6491 | 583 |
| 01-08-2021 to 31-08-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 63146 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129978 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 199765 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "48"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Raj Kumar, Sweeper

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 27-07-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-07-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-07-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-07-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-07-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-07-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-07-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-07-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-07-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-07-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-07-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| *01-10-2012* | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| *01-07-2013* | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| *01-07-2014* | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| *01-07-2015* | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 27-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-07-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-07-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-07-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-07-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-07-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 27-07-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-07-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-07-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-07-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 143 में सन्दर्भित।

परिशिष्ट "49"

Recovery Statement in r/o Sh. Raj Kumar, Sweeper, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 27-07-2011 to 31-03-2025.

| Date | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 27-07-2011 to 31-07-2011 | 953 | 1219 | 58% | 707 | 1926 | 953 | 1179 | 58% | 684 | 1863 | 63 |
| 01-08-2011 to 31-08-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | 6628 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 26-07-2016 | 18535 | 18535 | 2% | 371 | 18906 | 18535 | 18535 | 2% | 371 | 18906 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 27-07-2016 to 31-07-2016 | 3677 | 3677 | 2% | 74 | 3751 | 3565 | 3565 | 2% | 71 | 3636 | 115 |
| 01-08-2016 to 31-08-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 26-07-2021 | 22142 | 22142 | 31% | 6864 | 29006 | 21471 | 21471 | 31% | 6656 | 28127 | 879 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 27-07-2021 to 31-07-2021 | 4500 | 4500 | 31% | 1395 | 5895 | 4129 | 4129 | 31% | 1280 | 5409 | 486 |
| 01-08-2021 to 31-08-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 63060 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129978 |
| | | | | | ###### | Net recovery to be effected | | | | ####### | 199666 |

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-226-

अनुच्छेद ....14.3.... में सन्दर्भित। परिशिष्ट "....ङ...."

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Suresh Kumar, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 26-07-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-07-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-07-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-07-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-07-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-07-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-07-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-07-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-07-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-07-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-07-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| ***01-10-2012*** | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| ***01-07-2013*** | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| ***01-07-2014*** | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| ***01-07-2015*** | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-07-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-07-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-07-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-07-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-07-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 26-07-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-07-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-07-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-07-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "51"

Recovery Statement in r/o Sh. Suresh Kumar, Belder, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 26-07-2011 to 31-03-2025.

| Date | Drawn | | | | | Due | | | | | Difference per month |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | |
| 26-07-2011 to 31-07-2011 | 1144 | 1463 | 58% | 849 | 2312 | 1144 | 1415 | 58% | 821 | 2236 | 76 |
| 01-08-2011 to 31-08-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| **Recovery w.e.f. 01-11-2012 to 31-12-2015** | | | | | | | | | | | 6641 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 25-07-2016 | 17823 | 17823 | 2% | 356 | 18179 | 17823 | 17823 | 2% | 356 | 18179 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | | | | | |
| 26-07-2016 to 31-07-2016 | 4413 | 4413 | 2% | 88 | 4501 | 4277 | 4277 | 2% | 86 | 4363 | 138 |
| 01-08-2016 to 31-08-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 25-07-2021 | 21290 | 21290 | 31% | 6600 | 27890 | 20645 | 20645 | 31% | 6400 | 27045 | 845 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 26-07-2021 to 31-07-2021 | 5400 | 5400 | 31% | 1674 | 7074 | 4955 | 4955 | 31% | 1536 | 6491 | 583 |
| 01-08-2021 to 31-08-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 63146 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129978 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 199765 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "52"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Ranjeet Singh, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 23-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| ***01-10-2012*** | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| ***01-08-2013*** | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| ***01-08-2014*** | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| ***01-08-2015*** | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 23-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 23-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

पैरा 14.3 में सन्दर्भित।

परिशिष्ट "53"

Recovery Statement in r/o Sh. Ranjit Singh, Beldar, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 23-08-2011 to 31-03-2025.

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 23-08-2011 to 31-08-2011 | 1716 | 2195 | 58% | 1273 | 3468 | 1716 | 2122 | 58% | 1231 | 3353 | 115 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 107% | 8581 | 16601 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 119% | 9829 | 18089 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | 6268 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 31-07-2016 | 21500 | 21500 | 2% | 430 | 21930 | 21500 | 21500 | 2% | 430 | 21930 | 0 |
| 01-08-2016 to 22-08-2016 | 15684 | 15684 | 2% | 314 | 15998 | 15684 | 15684 | 2% | 314 | 15998 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 23-08-2016 to 31-08-2016 | 6619 | 6619 | 2% | 132 | 6751 | 6416 | 6416 | 2% | 128 | 6544 | 207 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 22100 | 22100 | 5% | 1105 | 23205 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22800 | 22800 | 9% | 2052 | 24852 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 23500 | 23500 | 17% | 3995 | 27495 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 31-07-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24900 | 24900 | 31% | 7719 | 32619 | 917 |
| 01-08-2021 to 22-08-2021 | 18735 | 18735 | 31% | 5808 | 24543 | 18168 | 18168 | 31% | 5632 | 23800 | 743 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 23-08-2021 to 31-08-2021 | 8100 | 8100 | 31% | 2511 | 10611 | 7432 | 7432 | 31% | 2304 | 9736 | 875 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 60595 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 27900 | 27900 | 38% | 10602 | 38502 | 25600 | 25600 | 38% | 9728 | 35328 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129694 |
| | | | | | ###### | Net recovery to be effected | | | | ####### | 196557 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "54"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Sat Paul, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| ACPS 4 years | | | | | | | |
| 21-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| GP Re-revision | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| Pay Revision w.e.f. 01-01-2016 | | | | | | | |
| Notional Pay | | | | | | | |
| *01-10-2012* | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| *01-08-2013* | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| *01-08-2014* | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| *01-08-2015* | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | With Factor of 2.59: 8240 X 2.59 = 21341.60 | | | With Factor of 2.59: 8240 X 2.59 = 21341.60 | | | |
| | Pay fixed in level 1 at Cell 7 = ₹21500/- | | | Pay fixed in level 1 at Cell 7 = ₹21500/- | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | |
| 21-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | |
| 21-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "55"

Recovery Statement in r/o Sh. Sat Paul, Beldar, Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 21-08-2011 to 31-03-2025.

| Date | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 21-08-2011 to 31-08-2011 | 2097 | 2682 | 58% | 1556 | 4238 | 2097 | 2594 | 58% | 1505 | 4099 | 139 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 107% | 8581 | 16601 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 119% | 9829 | 18089 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | 6292 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 31-07-2016 | 21500 | 21500 | 2% | 430 | 21930 | 21500 | 21500 | 2% | 430 | 21930 | 0 |
| 01-08-2016 to 20-08-2016 | 14258 | 14258 | 2% | 285 | 14543 | 14258 | 14258 | 2% | 285 | 14543 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 21-08-2016 to 31-08-2016 | 8090 | 8090 | 2% | 162 | 8252 | 7842 | 7842 | 2% | 157 | 7999 | 253 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 22100 | 22100 | 5% | 1105 | 23205 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22800 | 22800 | 9% | 2052 | 24852 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 23500 | 23500 | 17% | 3995 | 27495 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 31-07-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24900 | 24900 | 31% | 7719 | 32619 | 917 |
| 01-08-2021 to 20-08-2021 | 17032 | 17032 | 31% | 5280 | 22312 | 16516 | 16516 | 31% | 5120 | 21636 | 676 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 21-08-2021 to 31-08-2021 | 9900 | 9900 | 31% | 3069 | 12969 | 9084 | 9084 | 31% | 2816 | 11900 | 1069 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 60768 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 27900 | 27900 | 38% | 10602 | 38502 | 25600 | 25600 | 38% | 9728 | 35328 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129694 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 196754 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "56"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Sanjeev Kumar S/o Milkhi Ram, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 22-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| ***01-10-2012*** | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| ***01-08-2013*** | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| ***01-08-2014*** | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| ***01-08-2015*** | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "57"

Recovery Statement in r/o Sh. Sanjeev Kumar S/o Milkhi Ram, Beldar Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 22-08-2011 to 31-03-2025.

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 22-08-2011 to 31-08-2011 | 1906 | 2438 | 58% | 1414 | 3852 | 1906 | 2358 | 58% | 1368 | 3726 | 126 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 107% | 8581 | 16601 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 119% | 9829 | 18089 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 6279 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 31-07-2016 | 21500 | 21500 | 2% | 430 | 21930 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-08-2016 to 21-08-2016 | 14971 | 14971 | 2% | 299 | 15270 | 14971 | 14971 | 2% | 430 | 21930 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | 299 | 15270 | 0 |
| 22-08-2016 to 31-08-2016 | 7355 | 7355 | 2% | 147 | 7502 | 7129 | 7129 | 2% | 143 | 7272 | 230 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 22100 | 22100 | 5% | 1105 | 23205 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22800 | 22800 | 9% | 2052 | 24852 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 23500 | 23500 | 17% | 3995 | 27495 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 31-07-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24900 | 24900 | 31% | 7719 | 32619 | 917 |
| 01-08-2021 to 21-08-2021 | 17884 | 17884 | 31% | 5544 | 23428 | 17342 | 17342 | 31% | 5376 | 22718 | 710 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 22-08-2021 to 31-08-2021 | 9000 | 9000 | 31% | 2790 | 11790 | 8258 | 8258 | 31% | 2560 | 10818 | 972 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 60682 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 27900 | 27900 | 38% | 10602 | 38502 | 25600 | 25600 | 38% | 9728 | 35328 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129694 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 196659 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "58"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Suneel Kumar, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 22-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| *01-10-2012* | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| *01-08-2013* | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| *01-08-2014* | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| *01-08-2015* | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "59"

**Recovery Statement in r/o Sh. Suneel Kumar, Beldar Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 22-08-2011 to 31-03-2025.**

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 22-08-2011 to 31-08-2011 | 1906 | 2438 | 58% | 1414 | 3852 | 1906 | 2358 | 58% | 1368 | 3726 | 126 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 107% | 8581 | 16601 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 119% | 9829 | 18089 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | 6279 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 31-07-2016 | 21500 | 21500 | 2% | 430 | 21930 | 21500 | 21500 | 2% | 430 | 21930 | 0 |
| 01-08-2016 to 21-08-2016 | 14971 | 14971 | 2% | 299 | 15270 | 14971 | 14971 | 2% | 299 | 15270 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 22-08-2016 to 31-08-2016 | 7355 | 7355 | 2% | 147 | 7502 | 7129 | 7129 | 2% | 143 | 7272 | 230 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 22100 | 22100 | 5% | 1105 | 23205 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22800 | 22800 | 9% | 2052 | 24852 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 23500 | 23500 | 17% | 3995 | 27495 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020- | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 31-07-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24900 | 24900 | 31% | 7719 | 32619 | 917 |
| 01-08-2021 to 21-08-2021 | 17884 | 17884 | 31% | 5544 | 23428 | 17342 | 17342 | 31% | 5376 | 22718 | 710 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 22-08-2021 to 31-08-2021 | 9000 | 9000 | 31% | 2790 | 11790 | 8258 | 8258 | 31% | 2560 | 10818 | 972 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 60682 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 27900 | 27900 | 38% | 10602 | 38502 | 25600 | 25600 | 38% | 9728 | 35328 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129694 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 196655 |

अनुच्छेद 15.3 में सन्दर्भित। परिशिष्ट "60"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Vijay Kumar, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 22-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| ***01-10-2012*** | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| ***01-08-2013*** | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| ***01-08-2014*** | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| ***01-08-2015*** | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "61"

Recovery Statement in r/o Sh. Vijay Kumar, Beldar Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 22-08-2011 to 31-03-2025.

| | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 22-08-2011 to 31-08-2011 | 1906 | 2438 | 58% | 1414 | 3852 | 1906 | 2358 | 58% | 1368 | 3726 | 126 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-08-2013 to 31-08-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8581 | 16801 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 9829 | 18089 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Recovery w.e.f. 01-11-2012 to 31-12-2015 | | | | | | | | | | | 6279 |
| 01-01-2016 to 31-01-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-02-2016 to 28-02-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-03-2016 to 31-03-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-04-2016 to 30-04-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-05-2016 to 31-05-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-06-2016 to 30-06-2016 | 21500 | 21500 | 0% | 0 | 21500 | 21500 | 21500 | 0% | 0 | 21500 | 0 |
| 01-07-2016 to 31-07-2016 | 21500 | 21500 | 2% | 430 | 21930 | 21500 | 21500 | 2% | 430 | 21930 | 0 |
| 01-08-2016 to 21-08-2016 | 14971 | 14971 | 2% | 299 | 15270 | 14971 | 14971 | 2% | 299 | 15270 | 0 |
| ACPS 9 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 22-08-2016 to 31-08-2016 | 7355 | 7355 | 2% | 147 | 7502 | 7129 | 7129 | 2% | 143 | 7272 | 230 |
| 01-09-2016 to 30-09-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-10-2016 to 31-10-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-11-2016 to 30-11-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-12-2016 to 31-12-2016 | 22800 | 22800 | 2% | 456 | 23256 | 22100 | 22100 | 2% | 442 | 22542 | 714 |
| 01-01-2017 to 31-01-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-02-2017 to 28-02-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-03-2017 to 31-03-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-04-2017 to 30-04-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-05-2017 to 31-05-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-06-2017 to 30-06-2017 | 22800 | 22800 | 4% | 912 | 23712 | 22100 | 22100 | 4% | 884 | 22984 | 728 |
| 01-07-2017 to 31-07-2017 | 22800 | 22800 | 5% | 1140 | 23940 | 22100 | 22100 | 5% | 1105 | 23205 | 735 |
| 01-08-2017 to 31-08-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-09-2017 to 30-09-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-10-2017 to 31-10-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-11-2017 to 19-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 20-11-2017 to 30-11-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-12-2017 to 31-12-2017 | 23500 | 23500 | 5% | 1175 | 24675 | 22800 | 22800 | 5% | 1140 | 23940 | 735 |
| 01-01-2018 to 31-01-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-02-2018 to 28-02-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-03-2018 to 31-03-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-04-2018 to 30-04-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-05-2018 to 31-05-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-06-2018 to 30-06-2018 | 23500 | 23500 | 7% | 1645 | 25145 | 22800 | 22800 | 7% | 1596 | 24396 | 749 |
| 01-07-2018 to 31-07-2018 | 23500 | 23500 | 9% | 2115 | 25615 | 22800 | 22800 | 9% | 2052 | 24852 | 763 |
| 01-08-2018 to 31-08-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-09-2018 to 30-09-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-10-2018 to 31-10-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-11-2018 to 30-11-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-12-2018 to 31-12-2018 | 24200 | 24200 | 9% | 2178 | 26378 | 23500 | 23500 | 9% | 2115 | 25615 | 763 |
| 01-01-2019 to 31-01-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-02-2019 to 28-02-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-03-2019 to 31-03-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-04-2019 to 30-04-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-05-2019 to 31-05-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-06-2019 to 30-06-2019 | 24200 | 24200 | 12% | 2904 | 27104 | 23500 | 23500 | 12% | 2820 | 26320 | 784 |
| 01-07-2019 to 31-07-2019 | 24200 | 24200 | 17% | 4114 | 28314 | 23500 | 23500 | 17% | 3995 | 27495 | 819 |
| 01-08-2019 to 31-08-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-09-2019 to 30-09-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-10-2019 to 31-10-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-11-2019 to 30-11-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-12-2019 to 31-12-2019 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-01-2020 to 31-01-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-02-2020 to 28-02-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-03-2020 to 31-03-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-04-2020 to 30-04-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-05-2020 to 31-05-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-06-2020 to 30-06-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-07-2020 to 31-07-2020 | 24900 | 24900 | 17% | 4233 | 29133 | 24200 | 24200 | 17% | 4114 | 28314 | 819 |
| 01-08-2020 to 31-08-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-09-2020 to 30-09-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 01-10-2020 to 31-10-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-11-2020 to 30-11-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-12-2020 to 31-12-2020 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-01-2021 to 31-01-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-02-2021 to 28-02-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-03-2021 to 31-03-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-04-2021 to 30-04-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-05-2021 to 31-05-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-06-2021 to 30-06-2021 | 25600 | 25600 | 17% | 4352 | 29952 | 24900 | 24900 | 17% | 4233 | 29133 | 819 |
| 01-07-2021 to 31-07-2021 | 25600 | 25600 | 31% | 7936 | 33536 | 24900 | 24900 | 31% | 7719 | 32619 | 917 |
| 01-08-2021 to 21-08-2021 | 17884 | 17884 | 31% | 5544 | 23428 | 17342 | 17342 | 31% | 5376 | 22718 | 710 |
| ACPS 14 years released without DPC and office order in the pay revision order. | | | | | | | | | | | |
| 22-08-2021 to 31-08-2021 | 9000 | 9000 | 31% | 2790 | 11790 | 8258 | 8258 | 31% | 2560 | 10818 | 972 |
| 01-09-2021 to 30-09-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-10-2021 to 31-10-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-11-2021 to 30-11-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| 01-12-2021 to 31-12-2021 | 27900 | 27900 | 31% | 8649 | 36549 | 25600 | 25600 | 31% | 7936 | 33536 | 3013 |
| Recovery for the period 01-01-2016 to 31-12-2021 is to be adjusted from already calculated pay revision arrears out of which ₹80000/- has been paid | | | | | | | | | | | 60682 |
| 01-01-2022 to 31-01-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-02-2022 to 28-02-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-03-2022 to 31-03-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-04-2022 to 30-04-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-05-2022 to 31-05-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-06-2022 to 30-06-2022 | 27900 | 27900 | 34% | 9486 | 37386 | 25600 | 25600 | 34% | 8704 | 34304 | 3082 |
| 01-07-2022 to 31-07-2022 | 27900 | 27900 | 38% | 10602 | 38502 | 25600 | 25600 | 38% | 9728 | 35328 | 3174 |
| 01-08-2022 to 31-08-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-09-2022 to 30-09-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-10-2022 to 31-10-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-11-2022 to 30-11-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-12-2022 to 31-12-2022 | 28700 | 28700 | 38% | 10906 | 39606 | 26400 | 26400 | 38% | 10032 | 36432 | 3174 |
| 01-01-2023 to 31-01-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-02-2023 to 28-02-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-03-2023 to 31-03-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-04-2023 to 30-04-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-05-2023 to 31-05-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-06-2023 to 30-06-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-07-2023 to 31-07-2023 | 28700 | 28700 | 42% | 12054 | 40754 | 26400 | 26400 | 42% | 11088 | 37488 | 3266 |
| 01-08-2023 to 31-08-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-09-2023 to 30-09-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-10-2023 to 31-10-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-11-2023 to 30-11-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-12-2023 to 31-12-2023 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-01-2024 to 31-01-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-02-2024 to 28-02-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-03-2024 to 31-03-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-04-2024 to 30-04-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-05-2024 to 31-05-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-06-2024 to 30-06-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-07-2024 to 31-07-2024 | 29600 | 29600 | 42% | 12432 | 42032 | 27200 | 27200 | 42% | 11424 | 38624 | 3408 |
| 01-08-2024 to 31-08-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-09-2024 to 30-09-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-10-2024 to 31-10-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-11-2024 to 30-11-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-12-2024 to 31-12-2024 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-01-2025 to 31-01-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-02-2025 to 28-02-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| 01-03-2025 to 31-03-2025 | 30500 | 30500 | 42% | 12810 | 43310 | 28000 | 28000 | 42% | 11760 | 39760 | 3550 |
| Recovery for the period 01-01-2022 to 31-03-2025 for the excess salary paid in cash | | | | | | | | | | | 129694 |
| | | | | | ####### | Net recovery to be effected | | | | ####### | 196655 |

243-28-

अनुच्छेद 14.3 में सन्दर्भित। परिशिष्ट "68"

O/o Municipal Corporation Hamirpur, H.P.

Pay Fixation

Deep Kumar, Beldar

| | Expected correct Pay As On | | | Actually fixed Pay As On | | | |
|---|---|---|---|---|---|---|---|
| | Pay in pay band | Grade Pay | Total | Pay in pay band | Grade Pay | Total | Excess/ Less Pay fixation |
| **ACPS 4 years** | | | | | | | |
| 22-08-2011 | 5910 | 1400 | 7310 | 5910 | 1650 | 7560 | -250 |
| 01-08-2012 | 6130 | 1400 | 7530 | 6140 | 1650 | 7790 | -260 |
| **GP Re-revision** | | | | | | | |
| 01-10-2012 | 6130 | 1650 | 7780 | 6140 | 1650 | 7790 | -10 |
| 01-08-2013 | 6370 | 1650 | 8020 | 6380 | 1650 | 8030 | -10 |
| 01-08-2014 | 6610 | 1650 | 8260 | 6620 | 1650 | 8270 | -10 |
| 01-08-2015 | 6860 | 1650 | 8510 | 6870 | 1650 | 8520 | -10 |
| 01-08-2016 | 7120 | 1650 | 8770 | 7130 | 1650 | 8780 | -10 |
| 01-08-2017 | 7390 | 1650 | 9040 | 7400 | 1650 | 9050 | -10 |
| 01-08-2018 | 7670 | 1650 | 9320 | 7680 | 1650 | 9330 | -10 |
| 01-08-2019 | 7950 | 1650 | 9600 | 7960 | 1650 | 9610 | -10 |
| 01-08-2020 | 8240 | 1650 | 9890 | 8250 | 1650 | 9900 | -10 |
| 01-08-2021 | 8540 | 1650 | 10190 | 8550 | 1650 | 10200 | -10 |
| **Pay Revision w.e.f. 01-01-2016** | | | | | | | |
| **Notional Pay** | | | | | | | |
| *01-10-2012* | *6130* | *1400* | *7530* | *6130* | *1400* | *7530* | 0 |
| *01-08-2013* | *6360* | *1400* | *7760* | *6360* | *1400* | *7760* | 0 |
| *01-08-2014* | *6600* | *1400* | *8000* | *6600* | *1400* | *8000* | 0 |
| *01-08-2015* | *6840* | *1400* | *8240* | *6840* | *1400* | *8240* | 0 |
| | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | **With Factor of 2.59: 8240 X 2.59 = 21341.60** | | | |
| | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | **Pay fixed in level 1 at Cell 7 = ₹21500/-** | | | |
| | | | | | | | |
| 01-01-2016 | Level 1 | Cell 7 | 21500 | Level 1 | Cell 7 | 21500 | 0 |
| 01-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 8 | 22100 | 0 |
| **ACPS 9 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2016 | Level 1 | Cell 8 | 22100 | Level 1 | Cell 9 | 22800 | -700 |
| 01-08-2017 | Level 1 | Cell 9 | 22800 | Level 1 | Cell 10 | 23500 | -700 |
| 01-08-2018 | Level 1 | Cell 10 | 23500 | Level 1 | Cell 11 | 24200 | -700 |
| 01-08-2019 | Level 1 | Cell 11 | 24200 | Level 1 | Cell 12 | 24900 | -700 |
| 01-08-2020 | Level 1 | Cell 12 | 24900 | Level 1 | Cell 13 | 25600 | -700 |
| 01-08-2021 | Level 1 | Cell 13 | 25600 | Level 1 | Cell 14 | 26400 | -800 |
| **ACPS 14 years released without DPC and office order in the pay revision order.** | | | | | | | |
| 22-08-2021 | Level 1 | Cell 13 | 25600 | Level 2 | Cell 15 | 27900 | -2300 |
| 01-08-2022 | Level 1 | Cell 14 | 26400 | Level 2 | Cell 16 | 28700 | -2300 |
| 01-08-2023 | Level 1 | Cell 15 | 27200 | Level 2 | Cell 17 | 29600 | -2400 |
| 01-08-2024 | Level 1 | Cell 16 | 28000 | Level 2 | Cell 18 | 30500 | -2500 |

अनुच्छेद 14.3 में सन्दर्भित।

परिशिष्ट "63"

Recovery Statement in r/o Sh. Deep Kumar, Beldar Municipal Corporation, Hamirpur, H.P. on account of wrong pay fixation on w.e.f. 22-08-2011 to 31-03-2025.

| Date | Drawn | | | | | Due | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Basic pay/Pay in the pay band | Total Basic pay | DA rate | DA | Total | Basic pay/ Pay in the pay band | Total Basic pay | DA rate | DA | Total | Difference per month |
| 22-08-2011 to 31-08-2011 | 1906 | 2438 | 58% | 1414 | 3852 | 1906 | 2358 | 58% | 1368 | 3726 | 126 |
| 01-09-2011 to 30-09-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-10-2011 to 31-10-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-11-2011 to 30-11-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-12-2011 to 31-12-2011 | 5910 | 7560 | 58% | 4385 | 11945 | 5910 | 7310 | 58% | 4240 | 11550 | 395 |
| 01-01-2012 to 31-01-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-02-2012 to 28-02-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-03-2012 to 31-03-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-04-2012 to 30-04-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-05-2012 to 31-05-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-06-2012 to 30-06-2012 | 5910 | 7560 | 65% | 4914 | 12474 | 5910 | 7310 | 65% | 4752 | 12062 | 412 |
| 01-07-2012 to 31-07-2012 | 5910 | 7560 | 72% | 5443 | 13003 | 5910 | 7310 | 72% | 5263 | 12573 | 430 |
| 01-08-2012 to 31-08-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-09-2012 to 30-09-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7530 | 72% | 5422 | 12952 | 447 |
| 01-10-2012 to 31-10-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-11-2012 to 30-11-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-12-2012 to 31-12-2012 | 6140 | 7790 | 72% | 5609 | 13399 | 6130 | 7780 | 72% | 5602 | 13382 | 17 |
| 01-01-2013 to 31-01-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-02-2013 to 28-02-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-03-2013 to 31-03-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-04-2013 to 30-04-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-05-2013 to 31-05-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-06-2013 to 30-06-2013 | 6140 | 7790 | 80% | 6232 | 14022 | 6130 | 7780 | 80% | 6224 | 14004 | 18 |
| 01-07-2013 to 31-07-2013 | 6140 | 7790 | 90% | 7011 | 14801 | 6130 | 7780 | 90% | 7002 | 14782 | 19 |
| 01-08-2013 to 31-08-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-09-2013 to 30-09-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-10-2013 to 31-10-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-11-2013 to 30-11-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-12-2013 to 31-12-2013 | 6380 | 8030 | 90% | 7227 | 15257 | 6370 | 8020 | 90% | 7218 | 15238 | 19 |
| 01-01-2014 to 31-01-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-02-2014 to 28-02-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-03-2014 to 31-03-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-04-2014 to 30-04-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-05-2014 to 31-05-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-06-2014 to 30-06-2014 | 6380 | 8030 | 100% | 8030 | 16060 | 6370 | 8020 | 100% | 8020 | 16040 | 20 |
| 01-07-2014 to 31-07-2014 | 6380 | 8030 | 107% | 8592 | 16622 | 6370 | 8020 | 107% | 8581 | 16601 | 21 |
| 01-08-2014 to 31-08-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-09-2014 to 30-09-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-10-2014 to 31-10-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-11-2014 to 30-11-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-12-2014 to 31-12-2014 | 6620 | 8270 | 107% | 8849 | 17119 | 6610 | 8260 | 107% | 8838 | 17098 | 21 |
| 01-01-2015 to 31-01-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-02-2015 to 28-02-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-03-2015 to 31-03-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-04-2015 to 30-04-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-05-2015 to 31-05-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-06-2015 to 30-06-2015 | 6620 | 8270 | 113% | 9345 | 17615 | 6610 | 8260 | 113% | 9334 | 17594 | 21 |
| 01-07-2015 to 31-07-2015 | 6620 | 8270 | 119% | 9841 | 18111 | 6610 | 8260 | 119% | 9829 | 18089 | 22 |
| 01-08-2015 to 31-08-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-09-2015 to 30-09-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-10-2015 to 31-10-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-11-2015 to 30-11-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |
| 01-12-2015 to 31-12-2015 | 6870 | 8520 | 119% | 10139 | 18659 | 6860 | 8510 | 119% | 10127 | 18637 | 22 |