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No. EDN-HE (15) B (7)100/2020-ACPs-Library
Directorate of Higher Education
Himachal Pradesh, Shimla-1

Dated Shimla-171001 the September, 2021

OFFICE ORDER

On the recommendation of the departmental promotion committee and in exercise of power vested in me vide Finance Department letter No. Fin (PR)B(7)-59/2010, dated 09/08/2012 further Clarification issued vide H.P. Govt. Finance (Pay Revision) Department letter No. Fin (PR)B(7)-59/2010, dated 7.7.2014, the pay shown in enclosed annexure hereby fixed under the provisions of Assured Career Progression Scheme (4-9-14). The pay of the officials in Annexure- 'A' is fixed.

The above benefit is subject to verification by the audit. If any recovery is pointed out on any stage, the official will have to refund the whole amount in lump-sum. An undertaking to the effect may be obtained and be got pasted in the service books of the individual concerned duly countersigned before the payment of arrears.


Director of Higher Education
Himachal Pradesh, Shimla-1


Endst. No. Even Dated : Shimla-171001 the, September, 2021

Copy for information and necessary action is forwarded to:-

1. The Accountant General (A&E) H.P. Shimla-3.
2. The Deputy Director of Higher Education, Distt. Mandi, Distt. Shimla, Distt. Una, Distt. Bilaspur, Distt. Kinnaur (**REGD.**) along with service books of Smt. Manjuli Devi, Asstt. Lib. GSSS R/Peo, Distt. Lahaul & Spiti (**REGD.**) along with service books of Sh. Ramesh Kumar, Asstt. Lib. GSSS Udaipur and Distt. Kangra.
3. The Distt. Treasury Officer, Distt. Mandi, Shimla, Una, Bilaspur, Kinnaur, Lahaul & Spiti. and Distt. Kangra.
4. The Principals, GSSS Chauntra, Distt. Mandi, GSSS Rajhana & GSSS Bhont Distt. Shimla, GSSS Chintpurni Distt. Una, GSSS (B) Ghumarwin & GSSS Marhana, Distt. Bilaspur, GSSS R/Peo Distt. Kinnaur, GSSS Udaipur Distt. Lahaul & Spiti and G.C. Nagrota Bagwan, Distt. Kangra.
5. The Incharge, IT Cell, Directorate of Higher Education, H.P. Shimla-I to upload this page on Departmental Website.
6. Guard file.

शिमला निदेशालय उच्चतर शिक्षा

10 SEP 2021


Director of Higher Education
Himachal Pradesh, Shimla-1

Annexure "A"

Sr No	Name and Designation with Place of posting	Date of Appointment / Promotion to the post	Date for grant of New ACPs	Existing Pay Band	Existing Pay	Revised Pay Band after grant of New ACPs	Pay fixed after grant of new ACPs	DNI
1	2	3	4	5	6	7	8	9
1	Sh. Rakesh Kumar, GSSS, Chauntra, Distt. Mandi.	28/04/2016	Applicable on completion of 4years' service on 28/04/2020	5910-20200+2400	8740+2400 =11140	5910-20200+2800	9080+2800 =11880	01-04-2021
2	Miss Seema GSSS Rajhana, Distt. Shimla.	28/04/2016	Applicable on completion of 4years' service on 28/04/2020	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-04-2021
3	Smt. Kusum, GSSS, Bhont, Distt. Shimla.	14/10/2016	Applicable on completion of 4years' service on 14/10/2020	5910-20200+2400	8740+2400 =11140	5910-20200+2800	9080+2800 =11880	01-10-2021
4	Smt. Swati Parasher, GSSS, Chintpurni, Distt. Una.	09/07/2015 (AN)	Applicable on completion of 4years' service on 10/07/2019	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-07-2020
5	Sh. Raj Pal GSSS(B), Ghumarwin, Distt. Bilaspur.	07/07/2015	Applicable on completion of 4years' service on 07/07/2019	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-07-2020
6	Sh. Hardev Singh GSSS Marhana Distt. Bilaspur	07/07/2015	Applicable on completion of 4years' service on 07/07/2019	5910-20200+2400	8740+2400 =11140	5910-20200+2800	9080+2800 =11880	01-07-2020
7	Smt. Manjuli Devi, GSSS, R/Peo, Distt. Kinnaur.	28/04/2016	Applicable on completion of 4years' service on 28/04/2020	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-04-2021
8	Sh. Ramesh Kumar, GSSS Udaipur, Distt. Lahaul & Spiti.	28/04/2016	Applicable on completion of 4years' service on 28/04/2020	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-04-2021
9	Sh. Manmohan Gopal Kayastha, GC Nagrota Bagwan, Distt. Kangra.	29/04/2016	Applicable on completion of 4years' service on 29/04/2020	5910-20200+2400	8740+ 2400 =11140	5910-20200+2800	9080+2800 =11880	01-04-2021

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