



## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচসি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, HC Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-Health/501(Pt.-IV)/16/4134(50)

Date : 23.09.2021

#### MEMORANDUM

Funds are hereby released electronically in favour of Urban Local Bodies towards **Honorarium / Salaries** for the month of **October to December, 2021** (arrear if any) **including Puja Bonus** for Health Workers except Specialist MO for the year 2020-21, **Rent** for the month of **October to December, 2021** (arrear if any), **Contingency** for the month of **October to December, 2021** (arrear if any) and **Terminal Benefit (upto 31.08.2021)** as per details shown in the following page for implementation of Urban Primary Health Care Services (UPHCS). Puja Bonus will be released in accordance with the order issued by Finance Department (Audit Branch) vide GO No. 1491-F(P<sub>2</sub>) dt. 6<sup>th</sup> May, 2021.

Statement of Expenditure (SOE) and Utilization Certificate (UC) of the fund received from SUDA uploaded within 05<sup>th</sup> of every month after utilization of fund at [www.sudawb.org](http://www.sudawb.org) → e-service positively.

Encls. : As stated.

  
23.09.2021  
Jt. Secretary, UD & MA Dept.  
&  
Addl. Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



## Scheme : Urban Primary Health Care Services (UPHCS)

Sl. No.	ULBs	Honorarium / Salaries	Rent	Contingency	Puja Bonus for the year 2020-21	Terminal Benefit (Upto 31.08.21)	Total	Payee Treasury Code	Operator Code of Payee	Scheme ID of the Payee Operator
		(For the month of October to December, 2021 including arrear if any)	(For the month of October to December, 2021 including arrear if any)	(For the month of October to December, 2021 including arrear if any)						
1	Alipurduar	668,460	-	10,569	152,980	-	832,009	JAC	7	22301
2	Asansol MC	6,850,194	25,730	-	1,381,833	1,800,000	10,057,757	BUD	1	22264
3	Baidyabati	1,091,250	-	-	245,504	1,200,000	2,536,754	HGF	12	22235
4	Balurghat	526,801	-	-	184,790	1,500,000	2,211,591	DDA	13	22390
5	Bansberia	1,673,530	-	-	186,942	-	1,860,472	HGB	9	22058
6	Baranagar	504,821	-	-	131,581	-	636,402	NPC	1	22204
7	Barasat	2,657,600	43,575	84,000	630,512	-	3,415,687	NPA	8	22094
8	Barrackpore	113,828	-	13,190	148,404	-	275,422	NPC	2	22204
9	Baruipur	331,500	-	10,500	88,839	-	430,839	SPD	11	22349
10	Bhadreswar	2,664,857	-	30,600	624,409	-	3,319,866	HGD	5	22295
11	Bhatpara	3,456,360	17,430	11,324	714,935	300,000	4,500,049	NPC	4	22204
12	Bidhannagar MC	1,678,620	-	-	366,837	-	2,045,457	NPG	50	22432
13	Budge Budge	1,419,600	-	38,500	334,463	300,000	2,092,563	SPB	2	22324
14	Burdwan	898,210	-	-	486,860	-	1,385,070	BUA	17	22361
15	Chandpady	2,342,550	-	43,500	436,202	-	2,822,252	HGD	6	22295
16	Chandernagore MC	846,110	-	-	412,398	900,000	2,158,508	HGD	4	22295
17	Darjeeling	1,220,670	17,430	-	292,387	-	1,530,487	DAA	70	22409
18	Dum Dum	1,335,256	-	19,859	286,695	600,000	2,241,810	NPC	5	22204
19	Durgapur MC	3,759,441	63,495	-	1,069,016	600,000	5,491,952	BUE	12	22371
20	Englishbazar	1,061,520	-	-	217,057	900,000	2,178,577	MDB	2	22044
21	Garulia	1,390,839	-	-	389,017	-	1,779,856	NPC	6	22204
22	Gayeshpur	970,810	-	24,187	276,959	-	1,271,956	NAC	17	22074
23	Halisahar	1,140,600	-	19,000	218,262	-	1,377,862	NPC	7	22204
24	Hooghly Chinsurah	2,209,518	-	-	525,753	-	2,735,271	HGB	8	22058
25	Howrah MC	3,205,441	-	-	909,405	-	4,114,846	HWB	27	22331
26	Jalpaiguri	690,210	-	7,700	151,645	-	849,555	JAA	16	22375
27	Kalyani	475,729	-	-	122,344	-	598,073	NAC	13	22074
28	Kamarhati	1,563,750	-	-	401,667	-	1,965,417	NPC	8	22204
29	Kanchrapara	430,043	-	22,108	245,129	600,000	1,297,280	NPC	9	22204
30	Kharagpur	1,988,000	42,330	84,000	521,732	600,000	3,236,062	MIF	11	22379
31	Khardah	2,022,300	-	-	461,069	-	2,483,369	NPC	10	22204
32	Kolkata MC	9,176,380	-	-	2,535,614	2,400,000	14,111,994	CAC	239	22518
33	Konnagar	1,389,670	-	-	220,076	300,000	1,909,746	HGF	16	22235
34	Madhyamgram	2,317,827	-	17,000	463,618	-	2,798,445	NPA	13	22094
35	Maheshtala	2,098,960	-	-	442,389	1,200,000	3,741,349	SPB	4	22324
36	Naihati	3,122,810	-	-	530,754	-	3,653,564	NPC	11	22204
37	New Barrackpore	1,799,587	-	39,755	380,322	600,000	2,819,664	NPC	12	22204
38	North Barrackpore	2,486,450	-	33,000	360,611	-	2,880,061	NPC	13	22204
39	North Dum Dum	1,716,900	-	-	445,567	600,000	2,762,467	NPA	12	22094
40	Panihati	1,415,550	-	78,000	252,086	-	1,745,636	NPC	14	22204
41	Pujali	300,750	-	-	50,249	-	350,999	SPB	6	22324
42	Raiganj	1,684,002	-	-	316,822	900,000	2,900,824	UDB	13	22210
43	Rajpur Sonarpur	2,058,070	-	-	581,806	5,100,000	7,739,876	SPD	9	22349
44	Rishra	2,617,920	-	-	399,001	900,000	3,916,921	HGF	14	22235
45	Serampore	3,618,000	-	67,500	912,473	-	4,597,973	HGF	18	22235
46	Siliguri MC	4,363,218	-	-	843,206	2,100,000	7,306,424	DAD	14	22257
47	South Dum Dum	4,842,740	-	-	1,020,540	600,000	6,463,280	NPC	15	22204
48	Titagarh	2,220,022	-	-	457,672	-	2,677,694	NPC	16	22204
49	Uluberia	1,918,500	-	-	472,406	600,000	2,990,906	HWC	10	22173
50	Uttarpara Kotrung	2,103,550	-	-	483,624	-	2,587,174	HGF	18	22235

Memo No :SUDA-Health/501(Pt-IV)/16/4134(50)/1(2)

Date : 23.09.2021

- CC: 1. The Mayor / Chairman, ..... Municipal Corporation / Municipality  
2. The Administrator, ..... Municipal Corporation / Municipality

*Pranab*  
23.09.2021  
Jt. Secretary, UD & MA Dept.  
&  
Addl. Director, SUDA



No. 1491-F(P<sub>2</sub>)

Dated, the 6<sup>th</sup> May, 2021.

**MEMORANDUM**

**Subject : Grant of Ad-hoc Bonus to the State Government Employees and some other categories of Employees for the year 2020-2021.**

The undersigned is directed by order of the Governor to say that the Governor is pleased to decide that the State Government employees who are not covered by any of the productivity linked Bonus Scheme and whose revised emoluments did not exceed Rs.36,000/- pr month as on 31<sup>st</sup> March, 2021 will be entitled to ad-hoc bonus for the accounting year 2020-2021 at the rate of Rs.4,500/- per head. The upper eligibility ceiling of Rs.36,000/- p.m. as on 31<sup>st</sup> March, 2021 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised structure of pay or on fixed/consolidated contract pay.

2. The benefit will be admissible subject to the following terms and conditions:-

i) Ad-hoc Bonus admissible under this order will be worked out on the basis of emoluments as admissible on 31.03.2021. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowance) Rules, 2019 in term 'revised emoluments' in this order will mean the pay drawn in the applicable Level in the Pay Matrix in the revised pay structure, dearness allowance and includes the non-practising allowance, if any, but will not include any other pay and other allowance such as house rent allowance, medical allowance, compensatory allowance, etc.

For those who are drawing pay and allowances in the un-revised pay structure under WBS (ROPA) Rules, 2009 the term 'emoluments' will mean and include basic pay (pay in the Pay Band plus Grade Pay), dearness allowance, deputation (duty) allowance, Steno allowance but will not include specialist pay and other allowances such as house rent allowance, medical allowance, compensatory allowance, etc. For those who are drawing remuneration on contract basis, the term 'revised emoluments' will mean the consolidated contract pay drawn by them.

ii) The employees whose revised emoluments on 31.03.2021 exceeded Rs.36,000/- p.m. but during the year 2020-2021 their emoluments at least for six months were less than Rs.36,000/- p.m. i.e., the said emoluments exceeded the eligibility ceiling of Rs.36,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance and revision of pay etc. after remaining less than Rs.36,000/- p.m. at least six months, will be entitled to ad-hoc bonus of Rs.4,500/- per head under this order.

iii) The employees who were in service on 31.03.2021 and rendered at least six months continuous service during the year 2020-2021 will be eligible for payment of ad-hoc bonus under this order.

Pro-rata payment will be admissible in such cases to the eligible employees for periods of continuous service during the year ranging from six months to full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months). A fraction of 15 days or more should be counted as one month.

iv) The amount of ad-hoc bonus on pro-rata payment as admissible under 2 (iii) above will have to be calculated according to the following formula:-

Emoluments as on 31<sup>st</sup> March, 2021 X Eligibility period in number of months  
12

= The amount of ad-hoc bonus, subject to maximum amount of Rs.4,500/- only.

Contd....P/2



v) The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2020-2021 will also be entitled to ad-hoc bonus under this order according to the following formula:-

Total amount of salary/wages earned during the year 2020-2021

12

= The amount of ad-hoc bonus, subject to maximum amount of Rs.4,500/- only.

The salary/wages in these cases should have the same meaning as 'revised emoluments' as defined in Para 2(i) above.

3. The disbursement of Ad-hoc Bonus sanctioned hereinabove should be made in case of Muslim State Government Employees before the Festival Id-Ul-fitre and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made between 27<sup>th</sup> September, 2021 to 5<sup>th</sup> October, 2021.

In case of failure, the disbursement should be made as early as possible before the Festival of Id-Ul-Fitre/Durga Puja.

4. The charge in respect of payment of d-hoc bonus under this order will be debitible to the detailed head viz., "Ad-hoc Bonus" the opening of which was sanctioned under the 'Salary' head sub-ordinate to all Major, Minor and sub-heads in the Revenue Expenditure section of the State Budget in terms of Para 9 of this Department's Order No.4611-F dt. 22.04.1988 and necessary fund for this purpose have been provided under the above detailed heads in the budget grant available for 2021-2022.

5. The Governor is further pleased to direct that the benefit of ad-hoc bonus sanctioned under this order will also be available to the different categories of employees who had been allowed the same in the last year in accordance with Finance Department's Memo No.1722-F(P2) dt. 13.05.2020 by issue of Government Orders by various Departments in this connection. As done in the last year, orders for grant of ad-hoc bonus in respect of the employees of Statutory Bodies/Local Bodies/State aided Non-Government Educational Institutions and such other categories of employees of various establishments, who were allowed ad-hoc bonus/ex-gratia at par with the State Government employees or at the rate not more than the rate as approved by the Government in the last year, should be issued by the Departments concerned without referring the file to Finance Department, Group 'P2'.

6. Clarifications issued in previous years in respect of various points raised in connection with admissibility and drawal of ad-hoc bonus would continue to apply.

Sd/- M. Pant  
Principal Secretary to the  
Government of West Bengal.



No. 1491 /1(400)-F(P2).

Dated, the 6<sup>th</sup> May, 2021.

Copy forwarded for information and necessary action to :-

- 1) The Principal Accountant General (A & E), West Bengal,  
Treasury Buildings, Kolkata-700 001.
- 2) The Director of Treasuries & Accounts, West Bengal, New India Assurance Buildings,  
4, Lyons Range, Kolkata - 700 001.
- 3) The Pay and Accounts Officer, Kolkata Pay and Accounts Office-I,  
81/2/2, Phears Lane, Kolkata-700 012.
- 4) The Pay and Accounts Officer, Kolkata Pay and Accounts Office-II,  
P-1, Hyde Lane, Jawahar Buildings, Kolkata-700 073.
- 5) The Pay and Accounts Officer, Kolkata Pay and Accounts Office-III, Subhanna, SGO Complex,  
Sector -1, Bidhan Nagar, , Salt Lake, Kolkata-700 064.
- 6) The Assistant Secretary & D.D.O., Finance Department, Accounts Branch, Nabanna, Howrah.
- 7) The District Magistrate / Judge,  
.....
- 8) The Sub-Divisional Officer,, .....  
.....
- 9) The Treasury Officer, .....  
.....
- 10) The .....  
..... Department/Directorate.
- 11) The Commissioner,, .....  
.....
- 12) The Principal Industrial Training Institute,.....  
.....
- 13) The Superintendent of police, .....  
.....
- 14) The Superintending Engineer/Ex. Engineer, .....  
.....
- 15) Shri Sumit Mitra, Network Administrator, Finance Department.  
— for uploading in the Finance Department's Website.

*AKRAM*  
6/5/2021  
Commissioner  
Finance Department  
Government of West Bengal.