

52

UTTARPARA-KOTRUNG MUNICIPALITY

Memo No: 1/2316

Dated: 30/09/2015

The Director,
State Urban Development Agency
A/2A, III Block Sector III,
Madan Mohan
Calcutta - 700051

Sub: Sanction of Adhoc Bonus for the year 2014-2015 in favour of
the Health Workers under Urban Primary Health Care Services
provided by Municipal Affairs Department

Reference your letter No. UDA/Health/542/09/173 (52) dt. 21/09/2015 on
the above subject along with the particulars and information as per prescribed
format herewith indicating requirement as indicated below of fund in the
form of payment of Adhoc bonus for 2014-2015.

Yours faithfully,

Chairman

Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
103	103 ✓	3200 3125	329600 3,21,875
70	70 ✓	3200	64,000
3	3 ✓	3200	9,600
7	6+1	3200	22,400
4	2	3200	12,800
9	5+2+1	3200 3000	28800 24,000
3	2+1	1200	9,600
4	1+2	3200 2750	12800 8250
2	2 ✓	3200	6,400
2	2 ✓	1200	6,400
1	1 ✓	3200	3,200
1	1 ✓	3200	3,200
155	155		5,05,600 4,91,725

Chairman

New G. T. Road, Uttarpara, Dist. Hooghly (West Bengal), Pin - 712 258

Visit to us: www.uttarparamunicipality.org

Mail us at: uttarparamunicipality@gmail.com, uttarpara@yahoo.com

vcukm@uttarparamunicipality.org, vcukm@uttarparamunicipality.org

Voices: 2663 4095 / 3863 Telefax: 2663 7298 / 3863

ULUBERIA MUNICIPALITY
ULUBERIA, HOBBARAHE

Date: 20-09-2015

To
The Director,
SUDA, Health Wing,
H.C.U.S. Block in HC Block,
Sector III, Bodhanagar,
B. dkata-700 106.

Subject: Requirement of Fund for Adhoc Bonus for the Year 2014-15 in favour of Health Workers and other staffs under Urban Primary Health Care SERVICES
Yours Ref.No.SUDA-Health/532/09/173652/ Dt.21.09.2015

Submitting herewith the report for requirement of Fund for Adhoc Bonus as mentioned above and in the proforma prescribed by your Office

Sr No.	Category of Posts.	No. of Man Power.	Adhoc Bonus Amount In Rupees.	Total Adhoc Bonus Amount In Rupees
1	HHW	117 ✓ @ 3125	3,58,415-00	365625
2	FIS	1 ✓	52,730-00	59100
3	GDA	3 ✓ @ 3000	9,092-00	9000
4	SWEEPER	3 ✓ @ 2750	8,250-00	8250
5	NURSE	1 ✓	3,200-00	3200
6	VVA	1-1 ✓	5,200-00	6400
7	Lab Technician	1 ✓	1,500-00	
8	Clerk	1 ✓	2,708-00	
	Total	145	4,41,095-00	4,41,095-00

Please allot the amount and do the needful.

Yours faithfully,

[Signature]
Chairman,
Uluberia Municipality
Uluberia Municipality

Phone : 2501-0359
2501-7736
Fax : 2501-7736

Office of the Board of Councillors of Titagarh Municipality

No. E/37/2015-16

From
Prashanta Chowdhury
Chairman, Titagarh Municipality

To,
The Project Officer / Health Wing,
SUDA.CMU, ILGUS Bhavan,
HC-BLOCK, Sector-III,
Bidhan Nagar, Kolkata-106.

Dated, Titagarh the... 16/09/2015

Sub: Bill for ad-hoc puja Ex-gratia for IPP-VIII, (ESOPD) personnel.

Dear Sir /Madam,

dt. 16/09/15

With Ref to your order no. Suda-Health/654/MA/P/C-10/19-9/07
Please find the bill of ad-hoc puja Ex-gratia for IPP-VIII (E S O P D) @ Rs.3,200/= per
head personnel for the financial years 2014-2015 under Titagarh Municipality.

Total amount Rs.12,800/= (Rupees Twelve thousand eight hundred
Only.

Details below as started.

Category	No. of Head	Manpower	Total (Rs) New Amount
Attendants	21 Heads ✓	3000 = 6000	11950
Pharmacist	1 Head ✓	3200 = 3200	
Sweeper	1 Head ✓	2750 = 2750	
Total Heads - 4 Heads			12,800/-

Thanking you.

Yours faithfully

Prashanta Chowdhury
CHAIRMAN,
Titagarh Municipality
Chairman
TITAGARH MUNICIPALITY



4086967

Office of the Board of Councillors of Titagarh Municipality

From
Prashanta Chowdhury
Chairman, Titagarh Municipality

To,
The Project Officer / Health Wing,
SUDA, CMU, ILGUS Bhavan,
HC-BLOCK, Sector-III,
Bidhan Nagar, Kolkata-106.

Dated, Titagarh the... 16/09/2015

Sub: Bill for ad-hoc puja Ex-gratia for IPP-VIII. (M.Home) personnel.

Dear Sir /Madam,

dt. 16/09/2015

With Ref to your order no Suda-Health/25-MA/2/e-10/16-9/2007.
Please find the bill of ad-hoc puja Ex-gratia for IPP-VIII (M.Home) @ Rs.3,200/= per head personnel for the financial years 2014-2015 under Titagarh Municipality.

Total amount Rs.41,600 = (Rupees Fourty one thousand six hundred) only.

Details below as started.

Thanking you.

Yours faithfully

Prashanta Chowdhury

CHAIRMAN,
Titagarh Municipality

Category	NO. of Manpower	Total Bonus Amount
M.O-----	2 Heads	3200
Staff Nurse-----	4 ✓	3200
Guard-----	1 ✓	2750
Lab. Tech-----	1 ✓	3200
Ayah-----	4 ✓	3200
Sweeper-----	1 ✓	2750
Total Heads-----	13	41,600

40700

Prashanta Chowdhury



Office of the Board of Councillors of Titagarh Municipality

From *E/35/2015-16*
Prashanta Chowdhury
Chairman, Titagarh Municipality

To.
The Project Officer / Health Wing,
SUDA, CMU, ILGUS Bhavan,
HC-BLOCK, Sector-III,
Bidhan Nagar, Kolkata-106.

Dated, Titagarh the... 16/09/2015

Sub: Bill for ad-hoc puja Ex-gratia for IPP-VIII. (HHW-I-II-III) personnel.

Dear Sir /Madam,

With Ref to your order no. *Suda-Health/654/11.11.11.111/19-9/2015*
Please find the bill of ad-hoc puja Ex-gratia for IPP-VIII (HAU-I,II,III) @ Rs.3,200/= per head personnel for the financial years 2014-2015 under Titagarh Municipality.

Total amount Rs.3,77,600/= (Rupees Three lacks seventy seven thousand six hundred only.

Details below as started.

Thanking you.

Yours faithfully

Prashanta Chowdhury

CHAIRMAN,
Titagarh Municipality

Chairman
TITAGARH MUNICIPALITY

Category	No. of Manpower	Total Bonus Amount
HHW-----	92 Heads	$\times 3125$
FIS-----	10	$\times 3200$
STS-----	2	✓
PTMO-----	4	$\times 3200$
<u>AHO-----</u>	1	✓
CLERK-----	3	✓
Attendants-----	3	✓
Sweeper-----	3	✓
Total Heads ---118		✓

Rs. 3,77,600
Prashanta Chowdhury



356046

(49)

SOUTH DUM DUM MUNICIPALITY

NAGER BAZAR, KOLKATA - 700 074

UPHCS

Details different category of Health functionaries Adhoc Bonus (FY-14-15).

Category of Post	No. of Manpower	Adhoc Bonus		Total Adhoc Bonus Rs.
		Rs.		
HHW	170 ✓	3200/-	3125	5,44,000/- 531,200
FTS	39 ✓	3200/-		1,24,800/-
STS	6 ✓	3200/-		28,800/- 19,200
PTMO	11 ✓	3200/-		35,200/-
Full Time Nurse.	1 ✓	3200/-		3,200/-
Clerk cum Store Keeper	6 ✓	3200/-		19,200/-
Attendant .	12 ✓	3200/- 3000		38,400/- 36,000
Sweeper .	6 ✓	3200/- 2750		19,200/- 16,500
				8,12,000/- 785,300 A
For Maternity Hospital				
Doctor.	2 ✓	3,200/-		6,400/-
Nurse.	3 ✓	3,200/-		9,600/-
Ayah/Attendant.	4 ✓	3,200/-		12,800/-
Store-Keeper cum Lab. Tech.	1 ✓	3,200/-		3,200/-
For ESOPD				
PTMO .	1 ✓	3,200/-		3,200/-
Specialist Doctor	-	3,200/-		3,200/-
Pharmacist .	1 ✓	3,200/- 3500		6,400/- 6,000.00
Attendant .	2 ✓	3,200/- 2750		6,400/- 5,500.00
Sweeper .	2 ✓	3,200/-		3,200/-
Nurse .	1 ✓	3,200/-		3,200/-
				22,400/- 21,100.00 B
For Diagnostic Centre				
Lab. Tech. .	2 ✓	3,200/-		6,400/-
Pathologist.	2 ✓	3,200/-		6,400/-
Radiographer.	1 ✓	3,200/-		3,200/-
Clerk .	1 ✓	3,200/- 3000		3,200/- 3,000
Sweeper .	1 ✓	3,200/- 2750		3,200/- 2,750
				22,400/- 21,750 C
For ULB Level				
AHO	1	3,200/-		3,200/-
RCH ANM Sister	2	3,200/-		6,400/-
				9,600/-
TOTAL				8,98,400/- D

863451


 Chairman. 28/9
 26/9/15



Memo No. SDDM/ Health/ 189/15-16

Phone No. - (033) - 2560 - 2357

OFFICE OF THE COUNCILLORS

South Dum Dum Municipality

Nager Bazar, Kolkata - 700 074

From :

Sri. Pachu Roy

Chairman

SOUTH DUM DUM MUNICIPALITY

To

The Director,
SUDA, Health Wing
Salt Lake, Kol

Date: 24.09.2015

Sir,

Sub: Adhoc Bonus for the year 2014-15 .

Ref: SUDA-Health/532/09/173(52) Dated:21.9.2015.

With reference to your letter under reference no mentioned above I am to submit the details information in respect of different category of Health functionaries under UPHCS.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

P. Roy

Chairman. 28/09/2015

Office of the Project Director, Urban Primary Health Care Services
Siliguri Municipal Corporation
Matri Sadan, Dabgram Siliguri-734006
Phone:0353-2598340.

Memo No. 27/SMC / UPHCS/15-16

Dated, Siliguri. 29.09.15

To
The Director
State Urban Development Agency
Health Wing
ILGUS Bhawan
H.C. Block, Sector-III, Bidhan Nagar
Kolkata-700091.

Sub: Adhoc Bonus for the year 2014-15

Sir,

In response to the Reference No.SUDA-Health/532/09/173(52) dated 21-09-2015 the requirement of fund for payment of Adhoc Bonus for the year 2014-15 is given below for your kind information and necessary action for release of fund.

SL.No.	Category of Post	No. of Man Power	Adhoc Bonus Amount(Rs.)	Total Adhoc Bonus Amount(RS.)
1.	HHW	222 ✓	3,125=00	6,93,750=00
	FTS	55 ✓	3,200=00	1,76,000=00
2.	Asstt.Accountant	01 ✓	3,200=00	3,200=00
3.	Lab Technician	01 ✓	3,200=00	3,200=00
4.	A N M	06 ✓	3,200=00	19,200=00
5.	Clerk cum Store Keeper	07 8	3,200=00	22,400=00
6.	G.D.A.	11 9	3,000=00	33,000=00
7.	Driver N hand	01 ✓	3,200=00	3,200=00
8.	Sweeper	03 ✓	2,750=00	8,250=00
9.	Sweeper	07 ✓	2,438=00	17,066=00
Grand Total:				9,79,266=00

(Rupees nine Lakhs seventy nine thousand two hundred sixty six)only

Yours faithfully,

Project Director
Urban Primary Health Care Services
&
Commissioner
Siliguri Municipal Corporation
Date



OFFICE OF THE MUNICIPAL COUNCILLORS
SERAMPORE MUNICIPALITY

1, N.S. Avenue, Serampore, Dist. Hooghly, West Bengal, Pin-712201

47

Memo No.: UP- 1017/11-38
From :
Chairman,
Serampore Municipality.

Date: 19/09/2015

To,
The Director,
SUDA(HEALTH), ILGUS Bhavan, HC-Block, Sect-III,
Bidhannagar, Kolkata 700106.

Sub: "Claim for Puja Ex-gratia for the year 2014-2015".

Sir,

The details of Puja Ex-gratia for the year 2014-2015 has been prepared for the all health staffs and ESOPD staffs are as follow.

Sl.No.	Category of Post	Number of Staffs	of Ex-gratia Amount	Total Ex-gratia Amount
1	HHW	144 ✓	Rs. 3,125.00	Rs. 4,50,000.00
2	FTS	28 ✓	Rs. 3,200.00	Rs. 89,600.00
3	STS	3 ✓	Rs. 3,200.00	Rs. 9,600.00
4	PTMO	10 9+2	Rs. 3,200.00	Rs. 32,000.00
5	AHO	1 ✓	Rs. 3,200.00	Rs. 3,200.00
6	Clerk	4 ✓	Rs. 3,200.00	Rs. 12,800.00
7	Attendant	11 8+2	Rs. 3,000.00	Rs. 33,000.00
8	Sweeper	4 2+2	Rs. 2,750.00	Rs. 11,000.00
9	Pharmacist (ESOPD)	1 ✓	Rs. 3,200.00	Rs. 3,200.00
10	Lab Technician (ESOPD)	1 ✓	Rs. 3,200.00	Rs. 3,200.00
Grand Total				Rs. 6,47,600.00

(-) 3000.00

You are hereby requested to release the Claim for Puja Ex-gratia of total Rs. 6,47,600.00 (Rupees Six Lac, Forty-Seven Thousand and Six Hundred Only) for the year 2014-2015 and obliged.

Thanking you,

Yours faithfully,

Chairman,
Serampore Municipality.

644600/-

Ref No. 1153/VI
 Dt. 28.12.15

To
 The Director, SUDA
 Health Wing, "ILGUS BHAVAN",
 H-C Block, Sector - III,
 Bidhannagar, Kolkata - 700091
 West Bengal

Sub - Submission of Adhoc Bonus statement for the year 2014.

Sir

Enclosed please find the format as asked for

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1	M O	2 ✓	3200	6400 ✓
2	P T M O	9 7+2	3200	28800 ✓
3	Spl. Doctors	7 ✓	3200	22400 ✓
4	S I S	6 ✓	3200	19200 ✓
5	F T S	20 ✓	3200	64000 ✓
6	Clerk	5 3+1+1	3200	16000 ✓
7	HHWS	114 ✓	3125	356250 ✓
8	Attendant	④ 7+2	3000	42000 27000
9	Sweeper	⑤ 9 3+1	2750	47250 13750
10	Lab. Tech.	2 1+1	3200	6400 ✓
11	Pharmacist	1 ✓	3200	3200 ✓
12	Darwan	① X 5	2750	4750 2750
13	Aaya	4 ✓	3200	12800 ✓
			Total	6,15,950

578950 ✓

Thanking you,

Chairman
 Rishra Municipality

RAJPUR SONARPUR MUNICIPALITY

HARINAVI, 24PGS (S)

45

Ref. No.:- HAU/ 126 /RSM

Date:- 26/09/2015

To
The Director, SUDA
ILGUS BHAVAN
Kol-700091

Sub:- List of Health workers under UPHCS for the
Adhoe Bonus for the year 2014-2015

Your Ref. No:- SUDA-Health/532/09/173(52), Dt. 21.09.2015

Sl No.	Category of Posts	No. of Manpower	Adhoe Bonus Amount (in Rs.)	Total Adhoe Bonus Amount (in Rs.)
1	FTS	28 ✓	89600.00	440625 24000 8250. 5500 681333.00 2150 9000
2	HHW*	141 ✓	450933.00	
3	Clerk	4 ✓	12800.00	
4	GDA ,HAU @ 3000	8 9	25600.00	
5	SWEEPER , HAU @ 2750	3 1	9600.00	
6	MO , HAU & ESOPD	6 ✓	19200.00	
7	MO ,MH	2 ✓	6400.00	
8	AYHA , MH	4 ✓	12800.00	
9	SWEEPER , ESOPD @ 2750	2 ✓	6400.00	
10	SWEEPER , RDC @ 270	1 ✓	3200.00	
11	GDA ,RDC	1 ✓	3200.00	
12	Pathologist & Radiologist	2 ✓	6400.00	
13	UHIO	1 ✓	3200.00	
14	AO	1 ✓	3200.00	
15	Technician,RDC & ESOPD	4 3	12800.00	
16	Cashier cum Clerk	1 ✓	3200.00	
17	GDA ,ESOPD @ 3000	4 3	12800.00	
Total		213	681333.00	

* One HHW give her service for 11 months in the financial year 2014-2015

662925

s/d
(Chairman)
Rajpur Sonarpur Municipality

Bidhannagar Municipal Corporation (Rajarhat Field Office).

Ref. No.- ~~SUDA-Health/532/09/173/(50)~~
9889/B.M.C/RFO-42/15

Date - 24/09/2015

To,
The Director, SUDA,
Health Wing, ILGUS BHAVAN,
Sec - III , Saltlake, BIDHANNAGAR,
Kolkata.



Sub: - Submission of requirement of fund Adhoc Bonus for the year 2014-15 in favour of the Health Workers under urban Primary Health Care Services funded by Municipal Affairs Department.

Sir,

Please find enclosed here with the Submission requirement of fund Adhoc Bonus for the year 2014-15 in favour of the Health Workers under urban Primary Health Care Services funded by Municipal Affairs Department.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

[Signature]
24/09/2015

HEALTH OFFICER
Health Officer

Bidhannagar Municipal Corporation

[Handwritten notes in blue ink:]
656/257
S.I.
K. K. Saha

PHONE NO.:- (033) 2519 -6392

VIDYASAGAR MATRISADAN O HOSPITAL

Organised by :- Bidhan Nagar Municipal Corporation

Rajarhat Field Office

Sir Ramesh Mitra Road, Narayanpur, PO:-R.Gopalpur, P.S:- Airport, Kolkata-700 136

Date.....

Ref No.....

Sl No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
01.	Maternity RMO	1 ✓	3,200.00	3,200.00
02.	Store Keeper Cum Lab Technician	1 ✓	3,200.00	3,200.00
03.	Maternity Aya	4 $\frac{2}{\times 2}$	3,000.00	12,000.00
			Total	18,400.00
			Total	18,400.00

Sgpta
24/9/2015
Health Officer
Bidhannagar Municipal Corporation

SUDA

e. mail
21/9/2015
Health

STATE URBAN DEVELOPMENT AGENCY

HEALTH WING

"ILGUS BHAVAN"

H-C BLOCK, SECTOR-III, BIDHANNAGAR, CALCUTTA-700 091
West Bengal

Ref No. SUDA-Health/532/09/173(52)

Date 21.09.2015

From : Director, SUDA

To : The Mayor / Chairman / Administrator

..... Municipal Corporation / Municipality

Sub : Sanction of Adhoc Bonus for the year 2014-15 in favour of the Health Workers under Urban Primary Health Care Services funded by Municipal Affairs Department.

Sir / Madam,

Enclosed kindly find herewith communication no. 654/MA/P/C-10/1G-9/2007 dt. 16.09.2015 from the Dept. of Municipal Affairs on the subject mentioned above. You are requested to submit requirement of fund as per proforma given below by 28.09.2015 to facilitate release of fund from this end :

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)

Thanking you.

Yours faithfully,

Encl. : As stated.

WT 21/9/15
Director, SUDA

SUDA-Health/532/09/173(52)/1(1)

CC

Shri M. Chatterjee, Jt. Secretary, Department of Municipal Affairs

Dt. ... 21.09.2015

WT 21/9/15
Director, SUDA

Government of West Bengal
Department of Municipal Affairs
Writers' Buildings, Kolkata – 700 001

No: 654/MA/P/C-10/1G-9/2007

Dated Kolkata the 16th September, 2015

From: Joint Secretary
to the Government of West Bengal

To: The Director
State Urban Development Agency
ILGUS Bhavan, Salt Lake City
Block-HC, Sector-MI
Kolkata – 700 106

Sub: Sanction of Ad-hoc Bonus for the year 2014-2015 in favour of the health workers
under Urban Primary Health Care Services funded by Municipal Affairs Department

Ref: Your letter no. SUDA-Health/532/09/99 dated 22.07.2015

Sir,

Inviting reference to your letter stated above, I am directed to inform you that the payment of Ad-hoc Bonus for the year 2014-2015 in favour of the various categories of personnel working under Urban Primary Health Care Services funded by Municipal Affairs Department has been considered and accordingly the same may be released in strict compliance of the provisions of Finance Department, Audit Branch Memo. No. 5333-F(P₂) dated 09.07.2015.

Concerned Urban Local Bodies may be informed accordingly.

yours faithfully,



Joint Secretary to the
Government of West Bengal

**Government of West Bengal
Finance Department
Audit Branch**

No. : 5333-F(P₂)

Howrah, the 9th July, 2015

MEMORANDUM

Subject : Grant of Ad-hoc Bonus to the State Government Employees and some other categories of Employees for the year 2014-2015.

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.24,000/- per month as on 31st March, 2015 will be entitled to ad-hoc bonus for the accounting year 2014-2015 at the rate of Rs. 3,200/- per head. The upper eligibility ceiling of Rs.24,000/- p.m. as on 31st March, 2015 will be applicable irrespective of whether the emoluments are drawn in the pre-revised or revised scale 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 31.03.2015. For the employees drawing pay and allowances in terms of the West Bengal Services (Revision of Pay and Allowances) Rules, 2009 the term 'revised emoluments' in this order will mean and include pay in the pay band plus the grade pay in the revised pay structure and includes the non-practicing allowance, if any, Dearness Allowances, but will not include any other pay and other allowance such as house rent allowance, medical allowance, compensatory allowances, etc.

For those who are drawing pay and allowances in the un-revised scale, the term 'emoluments' will mean and include basic pay, personal pay, special pay (additional remuneration), dearness 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 31.03.2015 exceeded Rs.24,000/- p.m. but during the year 2014-2015 their emoluments at least for six months were less than Rs.24,000/- p.m. i.e. the said emoluments exceeded the eligibility ceiling of Rs.24,000/- p.m. on account of promotion, drawal of increment, implementation of C.A. Scheme, enhancement of dearness allowance etc. after remaining less than Rs. 24,000/- p.m. for at least six months, will be entitled to ad-hoc bonus of Rs 3,200/- per head under this order.
- iii. The employees who were in service on 31.03.2015 and rendered at least six months continuous service during the year 2014-2015 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.

Contd...P/2.

-:: (2) ::-

- 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 :-

$$\text{Emoluments as on 31st March, 2015.} \times \frac{\text{Eligibility period in number of months}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs.3,200/- only.

- v. The casual workers who have put in work at least for 120 days and the employees on consolidated pay in the year 2014-2015 will also be entitled to ad-hoc bonus under this order according to the following formula :-

$$\frac{\text{Total amount of salary/wages earned during the year 2014-2015}}{12}$$

= The amount of ad-hoc bonus, subject to maximum amount of Rs. 3,200/- 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 by 15th July, 2015 and in case of other State Government employees (other than Muslim State Government employees) such disbursement should be made in between 5th October, 2015 to 9th October, 2015.**

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

4. The charge in respect of payment of ad-hoc bonus under this order will be debit to the detailed head viz., "Ad-hoc Bonus" the opening of which was sanctioned under the 'Salary' head subordinate 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, dated 22.04.1988 and necessary fund for this purpose have been provided under the above detailed heads in the budget grant available for 2015-2016.

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.3712-F(P) dated 16.07.2014 by issue of Government Orders by various Departments in this connection. As 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 a 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/- A.K.Das

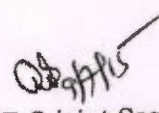
**O.S.D. & E.O. Joint Secretary to the
Government of West Bengal
Finance Department**

Howrah, the 9th July, 2015

No. : 5333/1(500)-/F(P₂)

Copy forwarded for information and necessary action to :-

01. The Accountant General (A&E), West Bengal, Treasury Buildings, Kolkata - 700 001.
02. The Director of Treasuries & Accounts, West Bengal, New India Assurance Buildings, 4, Lyons Range, Kolkata - 700 001.
03. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata - 700 012.
04. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Jawahar Buildings, Kolkata - 700 073.
05. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, I.B. Markat, Sector - III, Salt Lake, Kolkata - 700 091.
06. The Assistant Secretary & D.D.O., Finance Department, Nabanna, Howrah.
07. The Assistant Secretary & D.D.O., Finance Department, Bikash Bhawan, Salt Lake, Kolkata - 91.
08. The District Magistrate/Judge,
09. The Sub-Divisional Officer,
10. The Treasury Officer,
11. The Department/Directorate.
12. The Commissioner,
13. The Principal, Industrial Training Institute,
14. The Superintendent of Police,
15. The Superintending Engineer/Ex. Engineer,
16. O.S.D & Ex-Officio Joint Secretary & System Analyst for uploading in the website.


O.S.D & E.O joint Secretary to
The Government of West Bengal
Finance Department



Office of the Board of Councilor
RAIGANJ MUNICIPALITY
P.O. - Raiganj, Dist. - Uttar Dinajpur



Chairman
RAIGANJ MUNICIPALITY

Chairman : Fax : 03523-242542 ☎ : 03523-242547.
Vice-Chairman : Fax : 03523-242542 ☎ : 03523-242542.
Enquiry : Phone: 03523-242563.

Memo. No. : 136/UPHCS/RM

Date: 24/09/2015

From: The Chairman
Raiganj Municipality

To: The Director
State Urban Development Agency (SUDA)

Sub: Requisition for wanting of fund for Adhoc Bonus for the year 2014-15 in favour of Health Workers under Urban Primary Health Care Services, Raiganj Municipality

Ref: Your Memo No. SUDA-Health/532/09/173 (52) Dated: 21.09.2015

Sir,
Kindly refer to above subject matter. In connection with the same, I am sending herewith the requisition of fund for Adhoc Bonus for the year 2014-15 in favour of Health Workers under UPHCS, Raiganj Municipality, as desired by you.

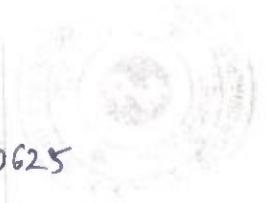
This is for your kind information and necessary action please.

Thanking You.

[Signature]
Chairman
Raiganj Municipality
24/9/15

Encl:- 1 (One) Sheet

Sl. No.	Category of Post	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1	Block (HHW-63 Nos.)	61 ✓	190175	190175
2	Sub-Center (FTS -12 Nos)	12 ✓	38400	38400 ✓
3	HP	7 ✓	21950	21950 ✓
4	ESDPG	5 / 1	14850	14850 ✓
5	MH	3	8250	8250 ✓
6	DC	1	3200	3200
7	ULB (AHO & UHO)	1 ✓	3200	3200
8	Contingency Staff	6	6221	6221
	Total	96	286246	286246



190625

Total Amount: Rupees Two Lakhs Eighty Six Thousand Two Hundred and Forty Six only

[Signature]
Executive Officer
Raiganj Municipality

[Signature]
Chairman
Raiganj Municipality

A.M.O. - 3.
STS - 4.
Clerk - 2.
AHO - 4.
S.O. - 4.

8342



Office of the Board of Councillor
RAIGANJ MUNICIPALITY
P.O.–Raiganj, Dist.–Uttar Dinajpur



Chairman
RAIGANJ MUNICIPALITY

Chairman : Fax : 03523- 242542. ☎ : 03523- 242542.
Vice- Chairman : Fax : 03523- 242542. ☎ : 03523- 242542.
Enquiry : Phone: 03523-242563.

Memo. No. : 136/UPHCS/RM

Date: 24/09/2015

From: The Chairman
Raiganj Municipality

PO (H)
2
309111

To: The Director
State Urban Development Agency (SUDA)

Sub: Requisition for wanting of fund for Adhoc Bonus for the year 2014-15 in favour of Health Workers under Urban Primary Health Care Services, Raiganj Municipality

Ref: Your Memo No. SUDA-Health/532/09/173 (52) Dated: 21.09.2015

Sir,

Kindly refer to above subject matter. In connection with the same, I am sending herewith the requisition of fund for Adhoc Bonus for the year 2014-15 in favour of Health Workers under UPHCS, Raiganj Municipality, as desired by you.

This is for your kind information and necessary action please.

Thanking You.

Encl:- 1 (One) Sheet

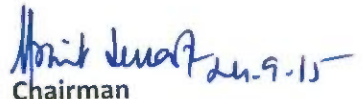
Chairman 24.9.15
Raiganj Municipality
24/9/15



SL. No.	Category of Post	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1	Block (HHW-61 Nos.)	61	190175	190175
2	Sub-Center (FTS -12 Nos)	12	38400	38400
3	HP	7	21950	21950
4	ESOPD	5	14850	14850
5	MH	3	8250	8250
6	DC	1	3200	3200
7	ULB (AHO & UHIO).	1	3200	3200
8	Contingency Staff	6	6221	6221
	Total	96	286246	286246

Total Amount: Rupees Two Lakhs Eighty Six Thousand Two Hundred and Forty Six only


Executive Officer
Raiganj Municipality
24/9/15


Chairman
Raiganj Municipality
24/9/15

2nd 208

(42)

Pujali Municipality

Office of the Councillors

P.O. : P. Nischintapur, P.S. : Budge Budge, Kolkata- 700 138.
Phone : 2482 2267, 2482 0252 (O) , 2482 3422 (R) , Fax : 033 2482 0252.

Resi : Betmoni Road,
Pujali, South 24 Parganas.
Kolkata - 700 138

Fazlul Haque
Chairman

Memo No. : 1233 (P.M) Acit - XIX / 15

Date : 08-10-15

To,
The Director, SUDA,
Health Wing, Ilgus Bhavan,
Bidhannagar, Kolkata - 700091.

Attn: Dr. Shibani Goswami

Sub: Submission of requirement of Ad-hoc Bonus.

Sir,

As per your order no: SUDA-Health/532/09/173(52) dated 21.09.2015, I am hereby submitting the requirement of Ad-hoc Bonus to the Amount of Rs. 1, 10,400.00 (One lakh ten thousand four hundred only). Details stated below as per your guideline:

Sl No:	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1.	F.T.S	✓ 06	@ Rs. 3200.00	Rs. 19200.00
2.	H.H.W.	✓ 24	@ Rs. 3200.00 3125	Rs. 76800.00 75000
3.	H.H.W	✓ 01	@ Rs. 3200.00 3125	Rs. 1600.00
4.	Clark	✓ 01	@ Rs. 3200.00	Rs. 3200.00
5.	Attendent	✓ 02	@ Rs. 3200.00 3000	Rs. 6400.00 6000
6.	Sweeper	✓ 01	@ Rs. 3200.00 2750	Rs. 3200.00 2750
				<u>107,750</u>

TOTAL-Rs. 1,10,400.00 00 (One lakh ten thousand four hundred only).

Kindly sanction the above amount as early as possible.

Yours faithfully,

Fazlul Haque
CHAIRMAN
PUJALI MUNICIPALITY

41

2nd lot

PANIHATI MUNICIPALITY

PANIHATI, NORTH 24 PARGANAS

URBAN PRIMARY HEALTH CARE SERVICES

AD-HOC BONUS - 2014 - 2015

SL. No.	Category of Post	No. of Man Power	Ad-hoc Bonus Amount in Rs.	Total Ad-hoc Bonus Amount in Rs.
1	P.T.M.O	✓10	3200	32000
2	2ND TIER SUPERVISORS	④	3200	12800
3	1ST TIER SUPERVISORS	✓28	3200	89600
4	H.H. WORKERS	✓136	3130	425680
5	CLERK	✓1	3200	3200
6	PHARMASIST	✓1	3200	3200
7	ATTENDENT	✓8	3000	24000
8	SWEEPER	✓7	2750	19250
9	TERMINATED WORKERS ALL CATEGORIES UP TO MARCH 2015	17		<u>47960</u>
	TOTAL	212		✓ 657690


 Chairman
 Panihati Municipality



NORTH DUM DUM MUNICIPALITY

163, M.B. Road, Birati, Kolkata-700051.

PHONE: (033) 2514-2101 / 2514-2494, FAX - (033) 2514 - 2990

Website : <http://www.northdumdummunicipality.org>

E-mail ID: nddmboc@bnl.in

Memo No. NDDM / UPHCS / 3136

Dated. 01.10.2015

To
The Director, SUDA,
H-C Block, Sector-III, ILGUS Bhawan,
Bidhan Nagar,
Kolkata - 700091.



Sub: Requirement of fund for Adhoc Bonous for the year 2014-2015 in favour of the Health workers Under Urban Primary Health Care Services.

Ref: SUDA-Health/532/09/173(52), dated:21.09.15

Sir,

Submitting herewith the requirement of fund for Adhoc Bonous for the year 2014-15 of Health workers of UPHCS under North Dum Dum Municipality as per your reference noted above.

Kindly do the needful and oblige.

Thanking you.

Yours faithfully,

Encl: As above.

Chairman,
North Dum Dum Municipality
Chairman
North Dum Dum Municipality





NORTH DUM DUM MUNICIPALITY
 163, M.B. ROAD, BIRATI, KOLKATA-700051.
 PHONE: (033)2514-2101/2514-2494, FAX-(033)2514-2990
 WEBSITE: <http://www.northdumdummunicipality.org>
 E-mail ID: nddrboc@bsnl.in

Enclosure

Dated: 01.10.2015

Sl.No.	Category of posts.	No.of Manpower.	Adhoc Bonus amount(In Rs.).	Total Adhoc Bonus amount(In Rs.).
1.	Asstt.Health Officer.	1 ✓	3200.00	3200.00 ✓
2.	M.O (P-t)	5 $2+2=4$	3200.00	16000.00 12800
3.	Lab (Asstt.)	1 ✓	3200.00	3200.00 ✓
4.	Clerk	2 ✓	3200.00	6400.00 ✓
5.	FTS	21 ✓	3200.00	67200.00 ✓
6.	FTS	1	2504.00	2504.00 ✓
7.	HHW	91 ✓ @ 3125	3200.00 3125.	291200.00 284375
8.	GDA	7 8+3	3200.00 3000	22400.00 21000
9.	Sweeper	8 4+4	3200.00 2750.	25600.00 22000
	Total :	137		437704.00 422679

Rs. 437704.00

(Rupees four lakhs thirtyseven thousand seven hundred and four) only

Pharmacist
 PAN

Mark
 Chairman,
 North Dum Dum Municipality.
 Chairman
 North Dum Dum Municipality

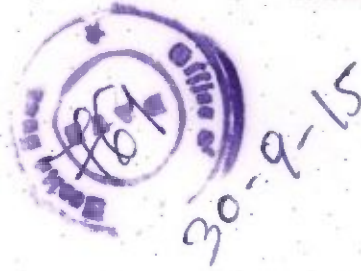
Phone : 2593-2028, 2592-0429
Tele Fax : 91-33-2592-6004

NORTH BARRACKPORE MUNICIPALITY
PALTA, P.O. BARRACKPORE
NORTH 24 PARGANAS
PIN - 700120

Ref. No. 1020 /NBM/AHO

Dated:- 29.09.2015

From : Dr. Pranab Kumar Roy
Asst. Health Officer
North Barrackpore Municipality



To : Dr. Shibani Goswami
Project Officer, Health, SUDA

Sub : - List of man power in favour of the Health Workers Under UPHCS, eligible to get Adhoc Bonus for the year 2014 - 2015 .

Madam,

Enclosed herewith List of man power in favour of the health workers under UPHCS, eligible to get Adhoc Bonus for the year 2014 -2015 in the prescribed format send by your side will Ref no. - SUDA - Health /532/09/176(52) dated 21.09.2015.

Yours Sincerely

AHO - North Barrackpore Municipality

Handwritten signature and date 29-9-15
Dr. P. K. ROY
M.B.B.S (CAL)
AHO - North Barrackpore Municipality



NORTH BARRACKPORE MUNICIPALITY

List of Manpower in favour of the Health Workers under UPHCS who are eligible to get Adhoc Bonus for the year 2014-2015 (Vide Ref No. SUDA-Health/532/09/173(52) Dated 21.09.2015)

Sl No.	Category of Post	No. of Manpower	Adhoc Bonus Amount	Total Adhoc Bonus Amount
1.	A.H.O	1 ✓	3200/-	3200/-
2.	SPL Dr(M.H)	1 ✓	3200/-	3200/-
3.	Pt. M.O	8 5/2	3200/-	25600/-
4.	U.H.I.O	1 ✓	3200/-	3200/-
5.	M.O	2 ✓	3200/-	6400/-
6.	Pharmacist	2	3200/-	6400/-
7.	Phathologist	1 ✓	3200/-	3200/-
8.	Nurse	3 ✓	3200/-	9600/-
9.	Clerk cum-Store keeper	1 ✓	3200/-	3200/-
10.	AYA	4 ✓	3200/-	12800/-
11.	S.T.S	2 ✓	3200/-	6400/-
12.	F.T.S	19 ✓	3200/-	60800/-
13.	H.H.W	96 ✓ @ 3125	3200/-	307200/- 300000
14.	Clerk	1 ✓	3200/-	3200/-
15.	G.D.A	7 12 + 3 3000	3200/-	38400/- 21000
16.	SWeeper	6 8 + 1 + 2 @ 2700	3200/-	25600/- 16200
	TOTAL	162	3200/-	518400/-



484400

484400

29.9.15

Dr. P. K. ROY
M.B.B.S (CAL)
AHO, North Barrackpore Municipality

7200
17400.

NEW BARRACKPORE MUNICIPALITY

NEW BARRACKPORE, NORTH 24-PARGANAS

CHAIRPERSON : SMT. TRIPTI MAJUMDER
VICE-CHAIRMAN : SRI MIHIR DEY

-A

No.: NBM/Health/ Exgratia/ 2873/15

Date : 03-10-2015

To
The Director,
SUDA,
ILGUS Bhavan,
Bidhannagar, Kolkata – 700106.



Subject : Sanction of Ad-hoc Exgratia for personnel working under
UPHCS & RCH New Barrackpore. Municipality

Sir,

In reference to your letter No. 654/MA/P/C-10/1G-9/2007 dated 16-09-2015 on the above noted subject I am to state that the payment of ad-hoc exgratia been made to the concerned personnel as shown in the attached bill for **Rs. 3,59,700/- (Rupees Three Lakh Fifty nine Thousand only)**.

You are requested for expeditious release of the billed amount.

Thanking you,

Yours faithfully,

Chairperson
New Barrackpore Municipality

Chairperson
New Barrackpore Municipality

Encl: As stated above.

NEW BARRACKPORE MUNICIPALITY

NEW BARRACKPORE, NORTH 24-PARGANAS

Date : 03-10-2015



DETAILS OF AD-HOC EXGRATIA 2014-2015

SL.	DETAILS	AMOUNT RUPES	VOUCHER NO.	VOUCHER DATE
1	UPHCS & RCH	3,59,700/-	36	29-09-2015

3 35075 OK

Chairperson
New Barrackpore Municipality

Chairperson
New Barrackpore Municipality

Memo No : 1461/MCH

Date : 29/09/15

37

Office of the Board of Councilors
NAIHATI

From :

Sri. Ashok Chatterjee
Chairman
Naihati Municipality



To
The Director,
SUDA,
Ilgus Bhavan
Salt Lake.

Sub : Sanction of Adhoc Bonus for the year 2014 - 15 in favour
of the Health Workers under Urban Primary Health Care Services

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs)
1	HHWs	96 (HAU)	Rs.3125/-	Rs.300000/-
2	FTS	17 ✓	Rs.3200/-	Rs. 54400/-
3	STS	1 ✓	Rs.3200/-	Rs. 3200/-
4	PTMO	4 ✓	Rs.3200/-	Rs. 12800/-
5	CLERK	1 ✓	Rs.3200/-	Rs. 3200/-
6	GDA	5 ✓	Rs.3000/-	Rs. 15000/-
7	SWEEPER	3 ✓	Rs.2750/-	Rs. 8250/-
8	AHO	1 ✓	Rs.3200/-	Rs. 3200/-
9	RMO	2 ✓ (MAT)	Rs.3200/-	Rs. 6400/-
10	AYAS	4 ✓	Rs.3200/-	Rs. 12800/-
11	SWEEPER	4 ✓	Rs.2750/-	Rs. 11000/-
12	ATTENDENT	2 ✓ (ESOPD)	Rs.3000/-	Rs. 6000/-
13	SWEEPER	2 ✓	Rs.2750/-	Rs. 5500/-
14	LAB.TECH.	2 ✓ (RDC)	Rs.3200/-	Rs. 6400/-
15	ATTENDENT	1 ✓	Rs.3000/-	Rs. 3000/-
			Total	Rs. 451150/-

Ashok Chatterjee
Chairman 29/09/15
Naihati Municipality
Naihati Municipality
North 24 Parganas

MAHESHTALA MUNICIPALITY



ESTD. : 1993

OFFICE OF THE BOARD OF COUNCILLORS

P.O. - MAHESHTALA, DIST. : SOUTH 24 - PARGANAS, PIN - 700 141

Phone : 2490-1651, 2490-3389, Fax : 2490 9296

Ref. No. 1376/IV B/MM/02

To
The Director, SUDA,
ILGUS Bhavan,
Bidhannagar, Kolkata- 91.



Date 05.10.15

Sub :- Requirement of Fund for Adhoc Bonus for the year 2014-15 in favour of UPHCS.

Sir,

With reference to your office letter memo no – SUDA- Health/532/09/173 (52), dated 21/09/2015, the requirement of fund as per format given below.

Sl. No	Category of Posts	No of Manpower	Adhoc Bonus Amount in Rs	Total adhoc bonus Amount in Rs.
1	P.T.M.O. (HAU)	✓ 7	3200/-	22400/-
2	F.T.S.	✓ 32	3200/-	102400/-
3	CLERK CUM STORE KEEPER	✓ 2	3200/-	6400/-
4	H.H.WS	✓ 177	3125/-	553125/-
5	ATTENDANTS	✓ 6	3000/-	18000/-
6	RMO (MH)	✓ 2	3200/-	6400/-
7	SPECIAL DOCTORS	✓ 3	3200/-	9600/-
8	GNM	✓ 2	3200/-	6400/-
9	LAB. TECHNICIAN	✓ 1	3200/-	3200/-
10	AYA	✓ 4	3200/-	12800/-
Total AMOUNT				740725/-

You are requested to take necessary action in this regard.

Yours faithfully

Chairman / vice-Chairman
Maheshtala Municipality

Dated - 05/10/2015

Memo No- 1376/1/3/IV B/MM/02

Copy forwarded for information & necessary action to the-

- 1) Vice- chairman -
- 2) Finance Officer
- 3) Dr. Shibani Goswami,

Maheshtala Municipality

Do
Project officer, Health, SUDA

Chairman / vice-Chairman
Maheshtala Municipality

MADHYAMGRAM MUNICIPALITY

P.O.: Madhyamgram, Dist.: North 24 Parganas
Kolkata – 700129

Ref.No:MM /HEALTH/EXGRATIA/ 69 /15-16

Dt. 14/10/2015

To,
The Director,
SUDA, Health Wings,
ILGUS BHAVAN,
H-C Block, Sector – III,
Bidhannagar



Sub: Submitted of Puja Exgratia bill for personal working under IIP- VIII, for the year 2014-2015 of Madhyamgram Municipality

Sir/Madam,

I am submitting here with the fund required for payment of Puja exgratia for the year 2014– 2015

I shall be highly obliged if you kindly release the fund as early as possible.

Thanking you,

Yours faithfully


Chairman

Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24 Parganas

ENCLO.: Bill stated above

Madhyamgram Municipality

Madhyamgram, Kolkata – 700129

HAU—I,II,III

Exgratia: 2014-15

SL. No.	Category	No. of Head	Rate	Amount
01	P.T.M.O	✓06	3200/--	19200.00
02	S.T.S	✓05	3200/--	16000.00
03	F.T.S	✓19	3200/-	60800.00
04	HHW (14) =	96-22	3125/-	30000.00 231250
05	CLERK	✓03	3200/--	9600.00
06	ATTENDENT	✓05	3000/-	15000.00
07	SWEEPER	✓03	2750/-	8250.00
Total Amount				1,58,850.00

+ 360,100
9600
40500
31350
48300

Amount 489850

Chairman/Vice-Chairman
Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24-Parganas

Madhyamgram Municipality

Madhyamgram, Kolkata – 700129

U.L.B.

Exgratia: 2014-15

SL. No.	Category	No. of Head	Rate.	Amount
01	A.H.O.	✓01	3200/-	3200.00
02	Staff Nurse	✓01	3200/-	3200.00
03	U.H.I.O	✓01	3200/-	3200.00
Total				9600.00

B. Kumar
Chairman/Vice-Chairman
Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24-Parganas


Madhyamgram Municipality

Madhyamgram, Kolkata – 700129

Maternity

Exgratia: 2014-15

SL. No.	Category	No. of Head	Amount	Total Amount
01	M.O.	✓ 02	3200/-	6400.00
02	Nurse	✓ 03	3200/-	9600.00
03	Aya	✓ 04	3200/-	12800.00
04	Labtech/Cleark	✓ 01	3200/-	3200.00
05	Sweeper	✓ 02	2750/-	5500.00
06	Night Guard	✓ 02	3000/-	6000.00 3000
Total Amount				43500.00 40500


Chairman/ Vice-Chairman
Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24-Parganas.


Madhyamgram Municipality

Madhyamgram, Kolkata – 700129

R.D.C

Exgratia: 2014-15

SL. No.	Category	No. of Head	Amount	Total Amount
1	Pathologist	✓ 01	3200/-	3200.00
2	Sonologist	✓ 01	3200/-	3200.00
3	Radiologist	✓ 01	3200/-	3200.00
4	X-Ray Tec	✓ 01	3200/-	3200.00
5	Lab. Tec	✓ 02	3200/-	6400.00
6	Cleark/Cashier	✓ 01	3200/-	3200.00
7	Attendent	✓ 01	3000/-	3000.00
8	Sweeper	✓ 01	2750/-	2750.00
9	Manager	✓ 01	3200/-	3200.00
Total Amount				31350.00


Chairman/Vice-Chairman
Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24-Parganas.


Madhyamgram Municipality

Madhyamgram, Kolkata – 700129

ESOPD

EXGRATIA: 2014-15

SL. No.	Category	No. of Head	Amount	Total Amount
1	SPL Doctor	08	2600/-	20800.00
2	Nurse	01	3200/-	3200.00
3	P.T.M.O	02	3200/-	6400.00
4	Lab Tech.	01	3200/-	3200.00
5	Ph/Storekeeper	01	3200/-	3200.00
6	Attendant	02	3000/-	6000.00
7	Sweeper	02	2750/-	5500.00
Total				48300.00


Chairman/Vice-Chairman
Madhyamgram Municipality

Chairman
Madhyamgram Municipality
North 24-Parganas

KONNAGAR MUNICIPALITY

UPHCS

REQUISITION OF FUND FOR AD-HOC BONUS 2014-15

S.L. No	Category of Post	No. of Man power	Ad-hoc Bonus Amount (in Rs)	Total Adhoc Bonus Amt.
1.	P.T. M. O.	4 ✓	3200.00	12,800.00
2.	Staff Nurse	1 ✓	3200.00	3200.00
3.	S. K. cum Clerk	1 ✓	3200.00	3200.00
4.	S. K. cum Clerk <i>Specim</i>	1 ✓	2750.00	2750.00
5.	F. T. S.	9 ✓	3200.00	28,800.00
6.	H. H.W.	45 ✓	3125.00	1,40,625.00
7.	Attendent	2 ✓	3,000.00	6,000.00
			TOTAL Rs.	1,97,375.00


 Chairman
 Konnagar Municipality
 Konnagar Municipality

OFFICE OF THE MUNICIPAL COUNCILLOR, KONNAGAR

73, G.T. ROAD, (W) KONNAGAR, HOOGHLY.

SRI BAPPADITYA CHATTERJEE

Chairman

Ref No U.P.H.C.S./1011

Dated 28/9/15

Office : 2674—0210/2123
/9598/7376

Ambulance: 2674- 7545

Hospital : 2674 – 7740

To

The Director SUDA

Health Wing

Ilgus Bhavan, H. C. Block.

Sector- III, Bidhannagar,

Kol.....700091

Order No: SUDA-Health/532/09/173/(52)

Sir,

Enclosed find herewith the requisition for payment of Ad-hoc Bonus 2014-15 Of U.P.H.C.S under Konnagar Municipality .In this connection our good self it requested to release the fund of A/C of Ad-hoc Bonus 2014-15 of Rs. 1.97.375/- at earliest convenience.

Thanking You.


Chairman
konnaagar Municipality

Chairman
Konnagar Municipality



The Kolkata Municipal Corporation
Office of the Chief Municipal Health Officer
Health Department
5, S.N. Banerjee Road
Kolkata – 700 013.

No. H/00/14/15-1C

Date 7-10-15

To
The Director,
State Urban Development Agency,
Health Wing, Ilgus Bhavan
H-C Block, Sector – III, Bidhannagar
Kolkata – 700 091
West Bengal.



Sir/Madam,

Requirements of fund of Ad-hoc bonus for the year 2014-2015 in favour of the Health Workers in connection with three projects in KMC like 1. CUDP-III, 2. CSIP & 3. IPP-VIII under Urban Primary Health Care services which are as follows :-

Sl. No.	Category of Posts	No. of Man Power	Adhoc Bonus Amount (in Rs.)	Total Adhoc Bonus Amount (in Rs.)
1	HHW	498	1567688.00	Rs. 1921558/-
2	FTS	70	217994.00	
3	GDA	22	68950.00	
4	PTMO	02	6400.00	
5	PTC	07	20063.00	
6	Pharmacist	01	3200.00	
7	Lab Technician	01	3200.00	
8	Sister	01	3200.00	
9	Mid wife	02	6400.00	
10	Sweeper	08	24463.00	Rs. 1921558/-

(Rupees Nineteen Lakh twenty one thousand five hundred fifty eight only.)

[Signature]
07/10/15
Chief Municipal Health Officer
The Kolkata Municipal Corporation

[Signature]
07/10/15
Dy. CMHO

Spl. Officer
(Health Programme)

Dy. C.M.H.O.
THE KOLKATA MUNICIPAL CORPORATION
HEALTH DEPARTMENT



32

OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH
KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA – 700 117

No: *KdH(m)/419/15*

Date: *29.09.15*

To,
The Director, SUDA
Health Wing, ILGUS Bhavan
Bidhan Nagar, Kolkata – 700091



PO(H)
9/10/15

Sub : Sanction of Adhoc Bonus For the year 2014 – 15.
Ref No. : SUDA-HEALTH/532/09/173(52)

Sir,

Wirth reference to your letter regarding Adhoc Bonus for the year 2014-15 in favour of the Health workers. I am sending herewith the detailed list as per given Performa for taking necessary action early.

With thanks,

Yours Faithfully,

Pranab Paul

Chairman
Khardah Municipality
Chairman
Khardah Municipality

Enclo; As Stated.

Sl.No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (in Rs.)	Total Adhoc Bonus Amount (in Rs.)
1	Supervisor	08	3200	25600.00
2	F.T.S.	14	3200	44800.00
3	H.H.W.	143	3200	457600.00
4	Clerk	03	3200	9600.00
5	G.D.A.	07	3200	22400.00
6	Sweeper	04	3200	12800.00
7	PTMO	02	3200	6400.00
8	STS	01	3200	3200.00
9	Medical officer	01	3200	3200.00
Total		183		585600.00

Phone: 2553 3060 / 2583 4943, FAX: 2563 1171

Email: khardahmunicipality@yahoo.co.in

SD/-



OFFICE OF THE MUNICIPAL COUNCILLORS OF KHARDAH
KHARDAH MUNICIPAL OFFICE
B.T.ROAD, KHARDAH, NORTH 24-PARGANAS, KOLKATA - 700 117

32

No: KdH(m)/419/15

Date: 29.09.15

To,
The Director, SUDA
Health Wing, ILGUS Bhavan
Bidhan Nagar, Kolkata - 700091

Sub : Sanction of Adhoc Bonus For the year 2014 - 15.
Ref No. : SUDA-HEALTH/532/09/173(52)

Sir,

With reference to your letter regarding Adhoc Bonus for the year 2014-15 in favour of the Health workers. I am sending herewith the detailed list as per given Performa for taking necessary action early.

With thanks.

Yours Faithfully,

Amogh Paul

Chairman
Khardah Municipality
Chairman
Khardah Municipality

Encl: As Stated.

Sl.No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (in Rs.)	Total Adhoc Bonus Amount (in Rs.)	
1	Supervisor	08 ✓	3200	25600.00	6400
2	F.T.S.	14 ✓	3200	44800.00 ✓	
3	H.H.W.	106 (1/3) @3125	3200	457600.00	✓ 331250
4	Clerk	03 ✓	3200	9600.00	✓
5	G.D.A.	6 HT @3000	3200	22400.00	- 19200
6	Sweeper	3 HT @2700	3200	12800.00	- 8100
7	PTMO	02 ✓	3200	6400.00	6400
8	STS	01	3200	3200.00	
9	Medical officer	01	3200	3200.00	
	Total	183		585600.00	425750

Phone: 2553 3000 / 2583 4943. FAX: 2563 1171
Email: khardahmunicipality@yahoo.co.in

Sp.

Amogh Paul
Chairman
Khardah Municipality

KANCHRAPARA MUNICIPALITY.

Adhoc Bonus for the Year - 2014-15
Under UPHCS

Ref No: SUDA-Health/532/09/173(52) dt. 21.09.2015

Sl No	Category of Posts	No of Manpower	Total Adhoc Bonus Amount	Total Adhoc Bonus Amount
1	AHO	1 ✓	3,200.00	3,200.00
2	PTMO	4 ✓	3,200.00	12,800.00
3	Clerk	2 ✓	3,200.00	6,400.00
4	Attendant	4 }	3,000.00	12,000.00
5	GDA	2 } 6	3,000.00	6,000.00
6	Sweeper	3 ✓	2,750.00	8,250.00
7	STS	1 ✓	3,200.00	3,200.00
8	FIS	16 ✓	3,200.00	51,200.00
9	HHW	75 ✓	3,175.00	2,59,375.00
TOTAL				162,427.00 337,425.00

(Total Rupees Three Lakh Sixty Two Thousand Four Hundred Twenty Five Only)

B...
29/9/15
Sri Sudama Rao,
Chairman
Kanchrapara Municipality
24 Parganas (N)



KANCHRAPARA MUNICIPALITY

42, Lenin Sarani (East), Kanchrapara
North 24 Parganas

Phone: 2585 9391; Fax: 2585 8247

E-Mail: kchpara@yahoo.com, website: kanchraparamunicipality.org

20

Memo No: 2812

Dated, Kanchrapara, the 24th September, 2015.

From : Sri Sudama Roy, Chairman
Kanchrapara Municipality.

To The Director, SUDA
Health Wing, ILGUS Bhavan
H-C Block, Sector – III, Bidhannagar, Kolkata – 700091.

PO(H)
2
30/9/15

8988

28 SEP 2015

Sub: *Adhoc Bouns for the year 2014-15 favour of Health Workers under Unban Primary Care Services funded by the Municipal Affairs Department.*

Ref: *Your Memo No; SUDA-Health/532/09/173(52) dt. 21.09.2015*

Sir,

In reference to your above, attached hereto kindly find the desired information in the prescribed proforma for favour of your information and necessary action.

Thanking you

Encl: As stated.

Yours faithfully,

(Sudama Roy)
Chairman

Kanchrapara Municipality

Sri Sudama Roy
Chairman

Kanchrapara Municipality
24 Parganas (N)

KANCHRAPARA MUNICIPALITY

Adhoc Bonus for the Year – 2014-15
Under UPHCS

Ref No: SUDA-Health/532/09/173(52) dt. 21.09.2015

Sl No	Category of Posts	No of Manpower	Total Adhoc Bonus Amount	Total Adhoc Bonus Amount
1	AHO	1	3,200.00	3,200.00
2	PTMO	4 ✓	3,200.00	12,800.00
3	Clerk	2 ✓	3,200.00	6,400.00
4	Attendant	4 ✓	3,000.00	12,000.00
5	GDA	2 ✓	3,000.00	6,000.00
6	Sweeper	3 ✓	2,750.00	8,250.00
7	STS	1 ✓	3,200.00	3,200.00
8	FTS	16 ✓	3,200.00	51,200.00
9	HHW	75 ✓	@3125 3,175.00	2,59,375.00 234375
TOTAL				162,427.00

(Total Rupees Three Lakh Sixty Two Thousand Four Hundred Twenty Five Only)

~~137427~~
337425
Roy
24/9/15
Sri Sudama Roy
Chairman
Kanchrapara Municipality
24 Parganas (N)



OFFICE OF THE
KALYANIMUNICIPALITY

28

CITY CENTRE COMPLEX
KALYANI, NADIA, West Bengal
INDIA

Visit Us: www.kalmun.com

Ph: 033-25821976

033-25828455

Fax: 033-25828630

No. B396/K.M

Date 26/09/2015

From : Executive Officer
Kalyani Municipality

To : The Project Officer
SUDA (Health Wing)
Ilgus Bhavan
HC-Block, Sector-3
Bidhannagar
Kolkata- 700 106.

Sub : Sanction of Adhoc Bonus for the year 2014-15 in favour of the Health workers under UPHC funded by Municipal Affairs Department.

Ref : Your letter no. SUDA-Health/532/09/173(52) dated 21.9.2015

Madam,

With reference to the above I am directed to submit herewith the requirement of fund as per your prescribed format to facilitate release of fund from your end.

Sl. No	Category of Posts	No. of Manpower	Adhoc Bonus Amount (in Rs.)	Total adhoc bonus Amount (in Rs.)
1	P.T.M.O.			
2	F.T.S	1 ✓	3200.00	3200.00
3	HHW	7 ✓	3200.00	22,400.00
4	Clerk	30 ✓	3125.00	93,750.00
5.	Attendent	1 ✓	3200.00	3200.00
6	Sweeper	1 ✓	3000.00	3000.00
		1 ✓	2750.00	2750.00
				Total Rs. 1,28,300.00 ✓

(Rupees One lakh twenty eight thousand three hundred only)

Yours faithfully,

Kalyani
26/9/15

Executive Officer
Kalyani Municipality

[Signature]

STAFF PATTERN OF UPHCS UNDER JALPAIGURI MUNICIPALITY
(ADHOC BONUS FOR THE YEAR 2014-15)

FOR SANCTIONED POST

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (Rs.)	Total Adhoc Bonus Amount(Rs.)
1	HHW	43 ✓	3125	134375
2	FTS	9 ✓	3200	28800
3	PTMO	1 ✓	3200	3200
4	HP STAFF	1 ✓	3200	3200
5	OPD ATTENDENT	1 ✓	3000	3000
6	LAB TECH.	1 ✓	3200	3200
7	SPCL. DOCTORS	1 ✓	2600	2600
8	SWEEPING	3 ✓	2750	8250

186625 ✓

CHAIRMAN
JALPAIGURI MUNICIPALITY

HOWRAH MUNICIPAL CORPORATION

List of the UPHCS Adhoc-Bonus for HMC YF-2014-15

SI NO	Category of Posts	No.of Manpower	Adhoc Bonus Amount	Total Adhoc Bonus Amount (In Rs.)
1	P.T.M.O	17 ✓	54400.00	208730 → 1093125 1481600.00 → 63000 → 29700 = 1444625 ✓
2	S.T.S	13 ✓	41600.00 ✓	
3	F.T.S	70 ✓	224000.00 ✓	
4	H.H.W	321 ✓	1027200.00 ✓	
5	Clerk-Cum Storekeeper	9 ✓	28800.00	
6	Attendant	21 ✓ @ 3000	67200.00	
7	Sweeper	11 ✓ @ 2700	35200.00	
8	A.H.O	1 ✓	3200.00	

= 1444625 ✓



Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly, West Bengal

Tel.: (033) 2680-289 9/2319, TeleFax: (033) 2680-6091

Memo No. 242 /AC-DP

Dated 08/10/2015

From : The Chairman,

Hooghly-Chinsurah Municipality

To : The Director,

State Urban Development Agency,

ILGUS Bhavan, Slat Lake City,

HC Block, Sector - III,

Kolkata - 700 106.

Sub - Sanction of Adhoc Bonus for the year 2014-15 in favour of the Health Workers under Urban Primary Health Care Services funded by Municipal Affairs Department.

Ref :- Your letter Ref. No. SUDA-Health/532/09/173(52) dated 21.09.2015

Sir / Madam,

With reference to your aforesaid letter dated 21.09.2015, the requirement of fund for Adhoc Bonus for the year 2014-15 in favour of Health Workers under Urban Primary Health Care Services, I am submitting the following for your kind consideration.

Sl.No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (in Rs.)	Total Adhoc Bonus Amount (in Rs.)
1	F.T.S.	✓ 27	3200	86400
2	H.H.W.	✓ 113	3113	351769
3	P.T.M.O	✓ 06	3200	19200
4	G.D.A.	✓ 09	3000	27000
5	SWEEPER	✓ 07	2750	19250+25= 19275
6	PHARMASIST	✓ 01	3200	3200
7	G.N.M	✓ 2	3200	6400
8	HELPER	✓ 02	2813	5626
9	CLERK CUM STORE KEEPER	✓ 01	3200	3200
	Total	168	--	522070

(Rupees Five lacks twenty two thousand seventy only)

Contd...P/2



Hooghly-Chinsurah Municipality

Mahendra Mitra Road, Pipulpati, PO & Dist. - Hooghly West Bengal.

Tel.: (033) 2680-289 9/2319, TeleFax. (033) 2680 6091

(2)

Kindly take necessary step to release the said fund at your earliest.

Thanking you,

Yours faithfully,

Chairman

Hooghly-Chinsurah Municipality

~~Hooghly-Chinsurah Municipality~~

Encl - Copy of your letter Ref. No. SUDA-Health/532/09/173(52) dated 21.09.2015

5/9/15
S/15

24

The Office of the Board of councilors.
HALISAHAR MUNICIPALITY.
North 24 Parganas, Pin. - 743134

No. 216/G-16

Date 26/09/15

From: The Chairman,
Halisahar Municipality

To: The Project Officer,
SUDA, Sector - III,
Ilgus Bhawan,
Kolkata - 106



Sub:- Claim of Ex-gratia

Madam,

I am sending herewith an Ex-gratia bill of amounting Rs. 3,43,200=00(Rs. Three lac forty three thousand two hundred) only of Urban Primary Health Care Service & ESOPD, Halisahar Municipality for the year, 2014 - 15.

So, you are requested to kindly sanction the amount & issue a cheque of the said amount in favour of Chairman, Halisahar Municipality & remit the same as possible.

Thanking you,

Chairman / Vice-Chairman
Halisahar Municipality
Chairman
Halisahar Municipality



HALISAHAR MUNICIPALITY

No. 246/G-16
Date 26/09/15

From

The Chairman
Halisahar Municipality

To

The Director
SUDA

Attn.: Project Officer (Health), SUDA.

Sub: Sanction of Adhoc Bonus for the year 2014-15 in favour of the Health Workers under Urban Primary Health Care Services funded by Municipal Affairs Department.

Sir,

Please find enclosed along with the Adhoc Bonus of UPHCS & ESOPD for the year of 2014-2015.

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1.	STS	2 ✓	3200	6,400
2.	FTS	14 ✓	3200	44,800
3.	Clerk	1 ✓	3200	3,200
4.	HHWs	80 ✓	3125	2,50,000
5.	PTMO	3 ✓	3200	9,600
6.	Nurse	1 ✓	3200	3200
7.	Sweeper	4 ✓	2750	11,000
8.	Attendant	5 ✓	3000	15,000
				3,43,200.00

Thanking you.


Yours faithfully

Chairman
Halisahar Municipality
Chairman
Halisahar Municipality


CUDP III / CSIP / IPP-VIII

Requisition of Fund for the *Ex gratia* Quarter of FY 2008-09 2014-15

Facilities	A/C Head				Total
	Hon. / Salary	Drug	Rent	Contingency	
Block (HHW)	2,50,000				2,50,000
Sub-Centre (FTS)	44,800		-		44,800
HAU	33,050	-		-	33,050
ESOPD	15,350	-		-	15,350
MH	-	-		-	-
DC	-			-	-
ULB (AHO & UHIO)	-			-	-
Total Rs: -					3,43,200

* Space marked with  is not to be filled in.


Health Officer
 HALISABAR MUNICIPALITY

Signature of Chairperson / Vice-Chairpe

 Chairman
 Halisabar Municipality

OFFICE OF THE
GAYESHPUR MUNICIPALITY
KATAGANJ, NADIA

Memo No. GM/G/L 1061 1,2015

Dated :- 22/09/2015

To
The Director,
SUDA
Health Wing,
JIGJIS BHAVAN, H-C BLOCK,
Sector-III, Bidhanagar,
Kolkata - 71

Sub :- Requisition for sanction of Ad-hoc bonus for the year 2014-2015 in favour of Health Workers of this ULB under UPHCS funded by MA Department.

Ref :- Memo No. SUDA - Health /532/09/173 (52) dt. 21.09.2015

Sir,

Please find enclosed herewith the Requisition for sanction of Ad-hoc bonus for the year 2014-2015 in favour of Health worker of the ULB under UPHCS funded by MA Department. forwarded to you for favour your kind information & taking necessary action towards release of fund. The details are given below in your prescribed format.

SL. No.	Category of Post	No. of Manpower	Adhoc Bonus	Total Amount
1	PTMO	2 2	3200/-	6400.00
2	F.T.S.	10 10	3200/-	32000.00
3	H.H.W.	56 53	3200/- 3125	179200.00 175000
4	G.D.A.	3 2	3200/- 3000	9600.00 9000
5	Sweeper	1 1	3200/- 2750	3200.00 2750
6	Clerk cum Store Keeper	1 1	3200/-	3200.00 ✓
7	Lab. Tech.	1 1	3200/-	3200.00 ✓
8	Ayya	3 4	3200/-	9600.00 ✓
TOTAL		77	TOTAL RS	246400.00

241150

STS
RMC
Thankig you,

Spl. Do-
RMC - PHC.

1
2
2
1

Yours faithfully,

Chairman
Gayeshpur Municipality
Chairman
Gayeshpur Municipality
P.O. - Kataganj, Dist. - Nadia.

22/9/15
Health Officer
Gayeshpur Municipality
P.O. - Kataganj, Dist. - Nadia

22/9/15



Garulia Municipality

Statement of Adhoc Bonus for the year 2014 - 2015 in favour of the Health Workers
under Urban Primary Health Care Services.

Sl No.	Category of Post	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1	F.T.Ss	14 NOS. ✓	Rs 44,800.-	Rs 44,800.- ✓
2	HIHS 3125	65 NOS. ✓	Rs 2,03,125.-	Rs 2,03,125.- ✓
3	PTMOs	5 NOS. ✓	Rs 16,000.-	Rs 16,000.-
4	CLERK	1 NO. ✓	Rs 3,200.-	Rs 3,200.-
5	GDA 3000	7 NOS. ✓	Rs 21,000.-	Rs 21,000.- ✓
6	CRUISE HELPER 3125	2 NOS. ✓	Rs 5,626.-	Rs 5,626.- ✓
7	SWEPPER / CLEANER 2750	4 NOS. ✓	Rs 11,000.-	Rs 11,000.- ✓
8	CASUAL [By MPY. APPOINTED]	38 NOS.	Rs 76,000.-	Rs 76,000.-
		136 NOS.	Rs 3,80,751.-	Rs 3,80,751.-

Thanking You.

304751

Yours faithfully,

Chairman
Garulia Municipality



In Reply Please Quote
Ref No. & Date.

Chairman
252324(Office)

(21)



Vice-Chairman
252029(Office)

Water Works: 252560
EBM Fax: 253329
EPABX: 252029

OFFICE OF THE MUNICIPAL COUNCILLORS ENGLISHBAZAR, MALDA – 732 101 (W.B.).

E-mail: englishbazarmunicipality@gmail.com WEBSITE: www.englishbazarmunicipality.com

Memo. No. 1912 / (VIII) - 11 / 15-16

Date, 24.09.2015

From: Chairman,
Englishbazar Municipality, Malda.

To: The Director, SUDA
Ilgus Bhawan, H.C. Block, Sector-III
Salt Lake, Kolkata – 106.

POCH)
23/9/15

Sub: Requirement of fund for payment of Adhoc Bonus for the year 2014-15 in favour of the Health Workers under Urban Primary Health Care Service .

Ref: SUDA-Health/532/09/173(52), Dated: 21.09.2015

Sir,

With reference to the above I am to submit the requisition for payment Adhoc Bonus in favour of the Health Workers under Urban Primary Health Care Service in the prescribe format for your kind information and necessary action.

Encl: As stated.

Yours faithfully,

Chairman,
Englishbazar Municipality, Malda.

Date, 24.09.2015

Memo. No. 1912 / (VIII) - 11 / 15-16 / (3)

Copy forwarded for information and necessary action to :-

- 1) Executive Officer, EBM.
- 2) Accounts, EBM.
- 3) Accounts Assistant, UPHCS, EBM.

Chairman,
Englishbazar Municipality, Malda.

Englishbazar Municipality, Malda
Urban Primary Health Care Service.

Sl.	Category of Posts	No. of Manpower	Adhoc Bonus Amount(Rs.)	Total Adhoc Bonus Amount(Rs.)
1	HHW	63 ✓	3200 3125	201600
2	FTS	14 ✓	3200	44800
3	P.T.M.O	3 ✓	3200	9600
4	ANM	2 ✓	3200	6400
5	CCSK	1 ✓	3200	3200
6	Spl. Doctor	2 ✓	3200	6400
7	F.T.M.O	1 ✓	3200	3200
8	Nurse	1 ✓	3200	3200
9	Lab Tech Cum SK.	1 ✓	3200	3200
10	Attendent	4 ✓	3200	12800
11	Sweeper	3 ✓	3200	9600
12	Night Guard	1 ✓	3200	3200
13	X-Ray Tech.	1 ✓	3200	3200
			Total	310400

- 4725
305675

Chairman

Urban Primary Health Care Service
Englishbazar Municipality

20

DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR-16

Memo No.DMC/ REH/1970

Date 28.09.15



To
The Director,
SUDA
ILGUSH BHAVAN,
H.C.Block
Sector-III
Bidhannagar,
Kolkata-91.



Sir/Madam,

In reference to your letter no.SUDA-Health/532/09/173(52), dated. 21.09.2015, this is to inform you that the requirement of fund for Adhoc Bonus is enclosed of your enclosed proforma for the year 2014-2015 in favour of the Health Workers under Urban Primary Health Care Services funded by Municipal Affairs Department.

Thanking You,

Yours faithfully

[Handwritten Signature]
Secretary

Durgapur Municipal Corporation

Date _____

Memo No.DMC/ R.
Copy forwarded for information to :

- 01. Hon'ble Mayor,DMC
- 02. Deputy Mayor,DMC
- 03. MIC(Health),DMC
- 04. Medical Officer,DMC
- 05. Office Copy

Secretary
Durgapur Municipal Corporation

Secretary
Durgapur Municipal Corporation

**CATEGORY OF POST WISE TOTAL REQUIREMENT OF FUND OF ADHOC
BONUS FOR THE 2014-2015 FINANCIAL YEAR OF U.P.H.C.S UNDER
DURGAPUR MUNICIPAL CORPORATION**

Sl No	Category of Post	No of Manpower	Adhoc Bonus Amount(In Rs)	Total Adhoc Bonus
01	H.H.W	224nos ✓	3,200.00 3125	7,16,800.00
02	F.T.S.	56nos ✓	3,200.00	1,79,200.00
03	Clerk	8nos ✓	3,200.00	25,600.00
04	Staff Nurse	3nos ✓	3,200.00	9,600.00
05	A.N.M	2nos ✓	3,200.00	6,400.00
06	Technician	6nos ✓	3,200.00	19,200.00
07	Attendant	12nos ✓	3,200.00	38,400.00
08	Sweeper	12nos ✓	3,200.00	38,400.00
09	Guard	2nos ✓	3,200.00	6,400.00
	Total	325nos		10,40,000.00

- 16806 *Saxi*

1023200

700000

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)

DUM DUM MUNICIPALITY

4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Ref. No.115/UPHCS/HAU-I/DDM

Date 28/09/2015

To,
The Project Officer (HEALTH)
ILGUS Bhawan , SUDA
Saltlake , Sector III,
Kolkata -91

**Sub: Categorized Manpower List of UPHCS of DUM DUM Municipality for Adhoc Bonus****Sir,**

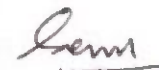
As per your letter no. : SUDA-Health/532/09/173(52) , dated 21.09.2015 , We are herby sending the above list of manpower of UPHCS of DUM DUM Municipality for sanctioning Adhoc Bonus .

	Sr. No.	Category of Post	Number of Manpower	Adhoc Bonus Amount (per head)	Total Adhoc Bonus Amount (Rs)
HAU	1	AHO	1	3200	
	2	UHIO	1	3200	
	3	PTMO	3	3200	
	4	NURSE (Fulltime)	1	3200	
	5	STS (Trained)	2	3200	
	6	STS	1	3200	
	7	FTS	10	3200	
	8	HHW	51	3200	
	9	Store Keeper Clerk	1	3200	
	10	GDA	4	3200	
	11	Sweeper	2	3200	
		Total (HAU)	77		
ESOPD	1	PTMO	2	3200	
		NURSE	1	3200	
		Pharmacist cum Clerk	1	3200	
		Lab Tech	1	3200	
		GDA	3	3200	
		Sweeper	2	3200	
		Total (ESOPD)	10		
					Continued to Pg 2

URBAN PRIMARY HEALTH CARE SERVICES

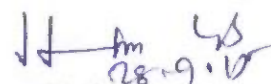
		(HAU - II, UNIT)			
		DUM DUM MUNICIPALITY			
		4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028			
Ref. No.					Date
M.Home		RMO Spl.(G&O)	1	3200	
		Nurse	1	3200	
		Lab Tech Clerk	1	3200	
		AYA	3	3200	
		TOTAL (M Home)	6		
RDC		Manager	1	3200	
		Pathologist	1	3200	
		Radiologist	1	3200	
		Lab Tech	1	3200	
		Clerk cum Cashier	1	3200	
		GDA	1	3200	
		X-Ray Technician	1	3200	
		TOTAL (RDC)	7		
URBAN		MO	1	3200	
RCH		ANM	3	3200	
		TOTAL	4		
		Driver	1	3200	
		GRAND TOTAL	105		3,36,000/-

Please grant Rs.3,36,000/- (Rs. Three lakhs thirty six thousands for our Total Manpower in UPHCS in DUMDUM Municipality .


Health Officer
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028

Thanking you ,

Yours faithfully


Chairman

Dum Dum Municipality .

Copy to : Project Officer (HEALTH), SUDA

Chairman
Dum Dum Municipality
44, Dr. Sailen Das Sarani
Dum Dum, Kolkata-700028

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)
DUM DUM MUNICIPALITY
 4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Ref. No.

Date

M Home	RMO Spl.(G&O)	1	✓	3200	3200
	Nurse	1	✓ 2	3200	3200
	Lab Tech Clerk	1	✓	3200	3200
	AYA	3	✓	3200	9600
	TOTAL (M Home)	6			
RDC	Manager	1		3200	3200
	Pathologist	1		3200	3200
	Radiologist	1		3200	3200
	Lab Tech	1		3200	3200
	Clerk cum Cashier	1		3200	3200
	GDA	1		3200	3000
	X-Ray Technician	1		3200	3200
	TOTAL (RDC)	7			
URBAN	MO	1		3200	✓
RCH	ANM	3		3200	✓
	TOTAL	4			
	Driver	1		3200	✓
	GRAND TOTAL	105			3,36,000/-
					282325/-

Please grant Rs.3,36,000/- (Rs. Three lakhs thirty six thousands for our Total Manpower in UPHCS in DUM DUM Municipality.

Thanking you .

Yours faithfully

[Signature]
 Chairman 28.9.15

Dum Dum Municipality .

Chairman
 Dum Dum Municipality
 44, Dr. Sajan Das Sarma
 Dum Dum, Kolkata - 700028

Copy to : Project Officer (HEALTH), SUDA

URBAN PRIMARY HEALTH CARE SERVICES

(HAU - II, UNIT)

DUM DUM MUNICIPALITY

4 NO. HARIMOHAN DUTTA ROAD, KOLKATA - 700 028

Rel. No. 115/UPHCS/HAU-I/EDM

Date 24/09/2015

To,
The Project Officer (HEALTH),
ICUS Bhawan, SUDA
Saltlake, Sector III,
Kolkata-91

Sub: Categorized Manpower List of UPHCS of DUM DUM Municipality for Adhoc Bonus

Sir,

As per your letter no. : SUDA-Health/532/09/173(52), dated 21.09.2015, We are herby sending the above list of manpower of UPHCS of DUM DUM Municipality for sanctioning Adhoc Bonus.

Sr. No.	Category of Post	Number of Manpower	Adhoc Bonus Amount (per head)	Total Adhoc Bonus Amount (Rs)
1	AHO	1 ✓	3200	3200.
2	U/HIO	1 ✓	3200	3200.
3	PTMO	3 ✓	3200	9600.
4	NURSE (Fulltime)	1 ✓	3200	3200.
5	STS (Trained)	2 ✓	3200	6400.
6	STS	1 ✓	3200	3200.
7	FTS	10 ✓	3200	32000
8	HMW	5 ✓	3200	153125
9	Store Keeper Clerk	1 ✓	3200	3200.
10	GDA	4 ✓	3200	9600.
11	Sweeper	2 ✓	3200	5500.
Total (HAU)		77		
1	PTMO	2 ✓	3200	3200.
	NURSE	1 ✓	3200	3200.
	Pharmacist cum Clerk	1 ✓	3200	3200.
	Lab Tech	1 ✓	3200	3200.
	GDA	3 ✓	3200	9600.
	Sweeper	2 ✓	3200	5500.
Total (ESOPD)		10		

Continued to Pg. 2

8

OFFICE OF THE MUNICIPAL COUNCILLORS OF BANSBERIA

Rudra Main Road , P.O. Bansberia, Dist. Hooghly, West Bengal, PIN 712502
Ph. No. 033-26346324 , Fax No. 033-26346806, email address: bansb_03@yahoo.com

Memo No.:

Dated: 28/9/15

E-Mail : dlidhhw@gmail.com

To
The Director SUDA, HEALTH WING,
II GUS BHAVAN, HC-BLOCK, SECTOR-III
Bidhannagore, Kolkata - 700 091.

Sub:- List of Health Workers for Sanction of Fund of Adhoc Bonus for the year 2014-15
under UPHCS of Bansberia Municipality.

Ref No. SUDA-Health/532/09/173(52), dated. 21.09.2015.

Respected Sir,

With reference to the above subject I am submit herewith the List of Health Workers for Sanction of Fund of Adhoc Bonus for the year 2014-15 under UPHCS of Bansberia Municipality as per your Proforma below for favour of your information , taking necessary action and thus oblige.

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1.	FIS	13 nos. ✓	Rs. 3338/- X 13 = Rs. 43,394/-	Rs.3200/- X 13 = Rs. 41,600/-
2.	HHW	80 nos. ✓	Rs. 3125/- X 80 = Rs. 2,50,000/-	Rs.3125/-X80 = Rs. 2,50,000/-
3.	Pt. M.O.	03 nos. ✓	Rs. 4188/- X 3 = Rs. 12,564/-	Rs. 3200/- X 3 = Rs. 9,600/-
4.	STS	01 nos. ✓	Rs. 3500/- X 1 = Rs. 3500/-	Rs. 3200/- X 1 = Rs. 3,200/-
5.	S.I. (STS) ?	01 nos.	Rs. 300/- X 1 = Rs. 300/-	Rs. 3200/- X 1 = Rs. 3,200/-
6.	Clerk	02 nos. ✓	Rs. 3250/- X 2 = Rs. 6500/-	Rs.3200/- X 2 = Rs. 6,400/-
7.	Attendant	05 nos. ✓	Rs. 3000/- X 5 = Rs. 15,000/-	Rs. 3000/- X 5 = Rs. 15,000/-
8.	Sweeper	03 nos. ✓	Rs. 2750/- X 3 = Rs. 8,250/-	Rs. 2750/- X 3 = Rs. 8,250/-
ESOPD				
1.	Spe. Doctors	07 nos. ✓	Rs. 2600/- X 7 = Rs. 18,200/-	Rs. 2600/- X 7 = Rs. 18,200/-
2.	M.O.	02 nos. ✓	Rs 4188/- X 2 = Rs. 8376/-	Rs. 3200/- X 2 = Rs. 6400/-
3.	Clerk	01 no. ✓	Rs. 3250/- X 1 = Rs. 3250/-	Rs. 3200/- X 1 = Rs. 3200/-
4.	Attendant	02 nos. ✓	Rs. 3000/- X 2 = Rs. 6000/-	Rs. 3000/- X 2 = Rs. 6000/-
5.	Sweeper	02 nos. ✓	Rs. 2750/- X 2 = Rs. 5500/-	Rs. 2750/- X 2 = Rs. 5500/-
6.	Lab. Assistant	01 no. ✓	Rs. 3250/- X 1 = Rs. 3250/-	Rs. 3200/- X 1 = Rs. 3200/-
MATERNITY HOME				
1.	M.O.	02 nos. ✓	Rs. 9063/- X 2 = Rs. 18,126/-	Rs. 3200/- X 2 = Rs. 6400/-
2.	Spe. Doctor	01 no. ✓	Rs. 3438/- X 1 = Rs. 3438/-	Rs. 3200/- X 1 = Rs. 3200/-
3.	Nurse	01 nos. ✓	Rs. 6563/- X 1 = Rs. 6563/-	Rs. 3200/- X 1 = Rs. 3200/-
4.	Aya (attendant)	03 nos. ✓	Rs. 4063/- X 3 = Rs. 12189/-	Rs. 3200/- X 3 = Rs. 9,600/-
5.	Lab. Technician	01 no. ✓	Rs. 5313/- X 1 = Rs. 5313/-	Rs. 3200/- X 1 = Rs. 3200/-
ULB				
1.	UHIO	1 no. ✓	Rs 5000/- X 1 = Rs. 5000/-	Rs. 3200/- X 1 = Rs. 3200/-
		132 nos.		Total :- Rs. 4,08,550/-

(Rupees Four lakhs eight thousand five hundred & fifty

408550

Yours Faithfully,

Prasanna
24.09.15
Bansberia Municipality

[Signature]
C. I. C. Hooghly

[Signature]
24.09.15

Memo No.: B/Health/Misc/15-16/504(1)Dated: 24/9/15From: **Uttam Das**
ChairmanTo
The Director,
SUDA
Health Wing
Kol-91Sub: Ad-hoc Bonus for the year 2014-2015 in favour of the Health Workers under U.P.H.C.S funded by
Municipal Affairs Department.Ref: **SUDA-Health/532/09/173(52)** Dated: **21.09.2015**

&

654/MA/P/C-10/IG-92007 DT16.09.2015

Sir,

With reference to above I am forwarding the details given below for your kind perusal.

Sl. No.	Category of posts UPHCS	No. of Manpower	Ad-hoc Bonus Amount(Rs.)	Total Ad-hoc Bonus Amount(Rs.)
1.	PTMO	5 ✓ 4	3200*5	16,000.00
2.	CLERK	2 ✓ 2	3200*2	6,400.00
3.	FTS	12 ✓ 12	3200*12	38,400.00
4.	HHW	68 ✓ 65	3125*68	2,12,500.00
5.	ATTENDANT	4 ✓ 4	3000*4	12,000.00
6.	SWEeper	3 ✓ 3	2750*3	8,250.00
ESOPD(Biraj Mohini Matri Sadan)				
7.	PTMO	1 ✓ 1	3200*1	3200.00
8.	PHARMACIST	1 ✓ 1	3200*1	3200.00
9.	ATTENDANT	1 ✓ 1	3000*1	3000.00
10.	LAB TECHNICIAN(ASST.)	1 ✓ 1	3200*1	3200.00
11.	SWEeper	2 ✓ 2	2750*2	5,500.00
MATERNITY HOME				
12.	NURSE	2 ✓ 2	3200*2	6,400.00
13.	AYAH	4 ✓ 4	3200*4	12,800.00
15.	LAB-TECHNICIAN	1 ✓ 1	3200*1	3200.00
				3,34,050.00

With thanks,

ESOPD
Clerk - 1
Sp. Doc. - 7
Lab. Tech. - 4
MH
Rmo - 1


Chairman
Barrackpore Municipality

PHONE: 2577-6595/0012

Fax: 2577-1071
Email: purosabha_baranagar@yahoo.co.in
Website: www.baranagarmunicipality.org

BARANAGAR MUNICIPAL OFFICE

87, DESHBANDHU ROAD (East) KOLKATA - 700035

Memo No.: 47/UPHCS/BM

Dated 08/10/2015

To
The Project Officer,
SUDA,
Salt Lake City,
Kolkata - 700 106

Sub.: Adhoc Bonus for the year 2014 - 15
under UPHCS.

Ref.: 654/MA/P/C-10/1G-9/2007,
dt. 16. 09. 2015.

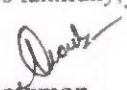
Sir / Madam,

In context of the subject and reference as stated, I am sending the following for your information and necessary action please.

Sl. No.	Category of post	No. of Manpower	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount (In Rs.)
1.	FTS, UPHCS	✓ 04	3200/-	12, 800/-
2.	HHW, UPHCS	✓ 36	9200/- 3125	1,15,200/-
3.	Office Staff, P.T.M.O., HAU & ESOPD	✓ 06	3200/-	19,200/-
4.	Retired FTS & HHW	✓ 09	3200/-	28,800/-
			Total Amount:	1,76,000/-

Thanking you,

Yours faithfully,


Chairman
Chairman
Baranagar Municipality

17335

11252

2nd lot

7

Darjeeling

DARJEELING MUNICIPALITY
DARJEELING

(8)



Tele Address "KHUKURI"
DARJEELING

Dated 24.07.2011

Sl. No.	Name of posts	No of Man posts	Adhoc bonus Amount (In Rs)	Total Adhoc bonus Amount (In Rs)	
	1 MW	74 / 65	Rs. 3,125	Rs. 2,31,250	203125
	FTS	16 ✓	Rs. 3,200	Rs. 51,200	51200
	Attendant	7 ✓	Rs. 3,000	Rs. 21,000	21000
	G.N.M	3 X	Rs. 3,200	Rs. 9,600	X
	Safai Karamchahi	4 ✓	Rs. 2,750	Rs. 11,000	11000
	Charterider	3 ①	Rs. 3,125	Rs. 9,375	2750
	Store keeper	2 ✓	Rs. 3,200	Rs. 6,400	6400
	Lab Assistant	1 ✓	Rs. 3,200	Rs. 3,200	3200
			Total Amount	Rs. 3,43,025	

Rs. 3,43,025 (Three lakhs fifty two thousand only)

298675

Chairman
Darjeeling Municipality
Darjeeling
Vice Chairman
Darjeeling Municipality
Darjeeling

OFFICE OF THE COUNCILLORS OF CHAMPDANY MUNICIPALITY

I, POURA BHAWAN ROAD, CHAMPDANY
P.O.-BAIDYABATI, DIST.-HOOGHLY, PIN-712222

Memo No. **422**

Date. **5.10.2015**

From : *Shri Suresh Mishra, Chairman*
Champdany Municipality

To
The Director, SUDA
Health Wing,
'ILGUS BHAVAN'
H-C Block, Sector-III
Bidhannagar,
Kolkata - 700 091



Sub: Requirement of Ad-hoc Bonus for the year 2014-15 in favour of Health Works under Urban Primary Health Care Services

Ref: Yours Memo No. SUDA-Health/532/09/173(52) dt. 21/09/2015

Sir/Madam,

With reference to above subject we are furnishing hereunder requirement of Ad-hoc Bonus for the year 2014-2015 in favour of Health Works under Urban Primary Health Care Services as per your format.

Sl. No.	Category of Posts	No. of Manpower	Ad-hoc Bonus Amount (In Rs.)	Total Ad-hoc Bonus Amount (In Rs.)
1	R.M.O.	2 ✓	3200.00	6400.00
2	Spl. Doctor	3 ✓	3200.00	9600.00
3	Lab. Technician	1 ✓	3200.00	3200.00
4	G.N.M.	3 ✓	3200.00	9600.00
5	Sabika	4 ✓	3200.00	12800.00
6	A.H.O.	1 ✓	3200.00	3200.00
7	P.T.M.O.	1 ✓	3200.00	3200.00
8	G.D.A.	1 A	3200.00	3200.00
9	S.T.S.	1 ✗	3200.00	3200.00
10	F.T.S.	15 ✓	3200.00	48000.00
11	H.H.W.	79 ✓	3200.00	252800.00
12	Storekeeper-cum-Clerk	2 ✓	3200.00	6400.00
13	Attendant	3 ✓	3200.00	9600.00
14	Sweeper	2 ✓	3200.00	6400.00
	TOTAL	118		377600.00

Rupees Three Lakh & Seventy-seven Thousand & Six Hundred only

Yours faithfully,

[Signature]
Chairman

Champdany Municipality





OFFICE OF THE
BURDWAN MUNICIPALITY

Memo No.: 161/XII-6-ACCH

Dated: 22/09/2015

To
Dr. Shibani Goswami
Project Officer
State Urban Development Agency-Health Wing
Ilgus Bhavan
Bidhan Nagar, Sector-III
Kolkata-700106

Ref.: SUDA-HEALTH/532/09/173/52 dated 21.09.2015

Madam,

With reference to above, the desired information is attached herewith for your kind perusal and taking necessary action.

Thanking you.



Yours faithfully

[Signature]
Chairman
Burdwan Municipality

Encl.: as stated above

[Handwritten signature]
22/9/15

Burdwan Municipality
U.P.H.C.S.

Sl. No.	Category of Post	No. Of Manpower	Adhoc Bonus Amount	Total Adhoc Bonus Amount
1	M.O.	5 ²	3,200.00	16,000.00
2	Patho Logist	1 ¹	3,200.00	3,200.00
3	Spl. Dr.	6 ³	3,200.00	19,200.00
4	Pt-time M.O.	2 ¹⁰	3,200.00	6,400.00
5	FTS	26 ²⁵	3,200.00	83,200.00
6	HHW	127 ¹²⁴	3,200.00	4,06,400.00
7	GNM	2 ²	3,200.00	6,400.00
8	Clerk-cum Store-Keeper	4 ⁵	3,200.00	12,800.00
9	Lab. Tech. Cum Store Keeper	1 ²	3,200.00	3,200.00
10	Radio grapher (X-Ray)	1 ¹	3,200.00	3,200.00
11	X-Ray Assistant	1 ¹	3,200.00	3,200.00
12	Night Guard	1 ¹	3,200.00	3,200.00
13	Attendant	5 ⁷	3,200.00	16,000.00
14	Sweeper	6 ⁵	3,200.00	19,200.00
15	Nursing Personnel (A.N.M.)	9 ⁹	3,200.00	28,800.00
				6,30,400.00

Sarobajit



Chairman
Burdwan Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS, BHATPARA

ADDRESS: 1/1, WEST GHOSHPARA ROAD, P.O. - KANKINARA, DIST.24 PARGANAS(N), PIN - 743126
TELE: 2581-2082, 2581-9515, 2581-9514, FAX: 2581-1318, EMAIL: BHAT 09@ YAHOO.COM

From:

Arjun Singh, MLA

Chairman

Bhatpara Municipality

To:

The Director.

Health SUDA, ILGUS Bhawan, Salt Lake City.

Kol - 106.

Ref. No. E-7(DR-1/2834.....

Date. 23.9.2015.....

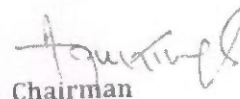
Sub: Requisition of Ex-Gratia for the Year 2014-2015 of UPHCS (ESOPD & Maternity and IPP-VIII) of Bhatpara Municipality vide . communication no. 654/MA/P/C-10/1G-9/2007 DT 16.9.2015 .

S i r,

As per your communication no. 654/MA/P/C-10/1G-9/2007 DT 16.9.2015 we are furnishing detailed requirement of funds for Ad-hoc Bonus for the staffs of UPHCS for 2014-2015.

Thanking you,

Yours faithfully,



Chairman

Bhatpara Municipality

Chairman

Bhatpara Municipality

Encl: As above.

U.P.H.C.S.(IPP-VIII/ESOPD AND MATERNITY)

Requisition of fund (Ex-gratia) for the FY 2014-2015

Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount(In Rs.)	Total Adhoc Bonus Amount(In Rs.)
HAU				
1.	IHW	147 M	3,125.00	4,59,375.00
2.	FIS	31 30	3,200.00	99,200.00
3.	S.T.S.	1 1	3,200.00	3,200.00
4.	CLLRK	5 5	3,200.00	16,000.00
5.	ATTENDANT	8 8	3,000.00	24,000.00
6.	P.T.M.O.	7 5	3,200.00	22,400.00
7.	A.H.O.	1 1	3,200.00	3,200.00
8.	SWEEPER	5 5	2,750.00	13,750.00
Maternity				
8.	NURSE	2	3,200.00	6,400.00
9.	LAB. TECH.CUM STORE-KEEPER	1 1	3,200.00	3,200.00
10.	ATTENDANT	4	3,200.00	12,800.00
11.	P.T.M.O.	2	3,200.00	6,400.00
12.	M.O.	2 2	3,200.00	6,400.00
ESOPD				
13.	LAB.TEC.CUM.CLERK	1 1	3,200.00	3,200.00
14.	PHARMACIST	1 1	3,200.00	3,200.00
15.	ATTENDANT	2 2	3,000.00	6,000.00
16.	SWEEPER	2 2	2,750.00	5,500.00
TOTAL		222		6,94,225.00

Sanjay Chakrabarti
Prepared by

ESOPD
Spt. Doc. _____ 6
PTMO _____ 1
Chkkr _____ 1

[Signature]
Health Officer
Bhatpara Municipality
H.O.
Bhatpara Municipality

MH
Spt. Doc _____ 2
Ayan _____ 2
ULR
PHN _____ 1
F.O.
Bhatpara Municipality

[Signature]
Finance Officer
Bhatpara Municipality

[Signature]
Chairman
Bhatpara Municipality
Chairman
Bhatpara Municipality

OFFICE OF THE MUNICIPAL COUNCILLORS, BHATPARA

ADDRESS: 1/1, WEST GHOSHPARA ROAD, P.O. - KANKINARA, DIST.24 PARGANAS(N), PIN - 743126

TELE: 2581-2082, 2581-9515, 2581-9514, FAX: 2581-1318, EMAIL: BHAT 09@ YAHOO.COM

From:

Arjun Singh, MLA

Chairman

Bhatpara Municipality

To:

The Director,
Health SUDA, ILGUS Bhawan, Salt Lake City,
Kol - 106.

Ref. No. E-7/DR-1/2834.....

Date 23.9.2015.....

Sub: Requisition of Ex-Gratia for the Year 2014-2015 of UPHCS (ESOPD & Maternity and IPP-VIII) of Bhatpara Municipality vide . communication no. 654/MA/P/C-10/1G-9/2007 DT 16.9.2015 .

Sir,

As per your communication no. 654/MA/P/C-10/1G-9/2007 DT 16.9.2015 we are furnishing detailed requirement of funds for Ad-hoc Bonus for the staffs of UPHCS for 2014-2015.

Thanking you,

Yours faithfully,



Chairman

Bhatpara Municipality

Chairman

Bhatpara Municipality

Encl: As above.

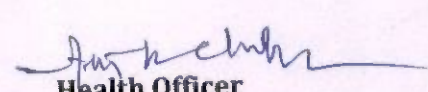
U.P.H.C.S.(IPP-VIII/ESOPD AND MATERNITY)

Requisition of fund (Ex-gratia) for the FY 2014-2015

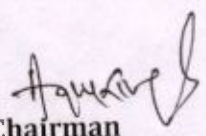
Sl. No.	Category of Posts	No. of Manpower	Adhoc Bonus Amount(In Rs.)	Total Adhoc Bonus Amount(In Rs.)
	HAU			
1.	HHW	147✓	3,125.00	4,59,375.00
2.	FTS	31✓	3,200.00	99,200.00
3.	S.T.S.	1✓	3,200.00	3200.00
4.	CLERK	5✓	3,200.00	16,000.00
5.	ATTENDANT	8✓	3,000.00	24,000.00
6.	P.T.M.O.	7✓	3,200.00	22,400.00
7.	A.H.O.	1✓	3,200.00	3,200.00
8	SWEEPER	5✓	2,750.00	13,750.00
	Maternity			
8.	NURSE	2✓	3,200.00	6,400.00
9.	LAB. TECH.CUM STORE-KEEPER	1✓	3,200.00	3200.00
10.	ATTENDANT	4	3,200.00	12,800.00
11.	P.T.M.O.	2✓	3,200.00	6,400.00
12	M.O.	2✓	3,200.00	6,400.00
	ESOPD			
13.	LAB.TEC.CUM .CLERK	1✓	3,200.00	3,200.00
14	PHARMACIST	1✓	3,200.00	3,200.00
15	ATTENDANT	2✓	3,000.00	6,000.00
16	SWEEPER	2✓	2,750.00	5500.00
	TOTAL	222		6,94,225.00

Sanjay Chakrabarti
Prepared by

6400
687825


Health Officer
Bhatpara Municipality
H.O.
Bhatpara Municipality


Finance Officer
Bhatpara Municipality
F.O.
Bhatpara Municipality


Chairman
Bhatpara Municipality
Chairman
Bhatpara Municipality

Phone No. (033) 2633 5253
Fax No. (033) 2633 1020

OFFICE OF THE MUNICIPAL COUNCILLORS'
BHADRESWAR, HOOGHLY.

From: S. Manoj Upadhyay,
Chairman, Bhadreswar Municipality.

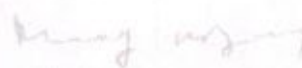
Memo No **Health/6005**

Date 01st October 2015.

To
The
Municipal Commissioner,
Bhadreswar, Hooghly

Reference: G.O. dt/10-9/2009, dt 16.05.2015
G.O. dt/14 Health 552/09/73(22), dt 14.05.2015
Sanction of ad-hoc bonus for the year 2014-15. In view of health workers
of the Bhadreswar health sub-centres managed by Municipal Affairs Department.

With reference to above I am submitted the statement herewith of ad-hoc bonus under
order headed as above Bhadreswar Municipality for the year 2014-15 with a request to kindly
approve the same at an early date.

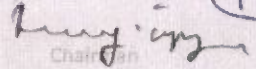
Yours faithfully,

Chairman
Bhadreswar Municipality

Bhadreswar

Statement of claim of the adhoc bonus for the year 2014-15 infavour of health worker under U.P.H.C.S, Bhadreswar Municipality vide G.O No 654/MA/P/C-10/1G-9/2007,dt.16.09.2015 & SUDA health 532/09/173(52),dt.21.09.2015.

Sl. No	Category of Post	No of Man Power	Ad-hoc Bonus Amount	Total Ad-hoc bonus Amount (Rs.)
1	Administrative Manager	✓ 1	3200.00	3200.00
2	MO	✓ 2	3200.00	6400.00
3	Spl. Instructor ?	1	3200.00	3200.00
4	PTMO	✓ 7	3200.00	22400.00
5	Pathologist	✓ 1	3200.00	3200.00
6	Radiologist	✓ 1	3200.00	3200.00
7	Lab Technician	✓ 3	3200.00	9600.00
8	Regd. Nurse	✓ 1	3200.00	3200.00
9	Radio Technician	✓ 1	3200.00	3200.00
10	Clerk cum cashier	✓ 1	3200.00	3200.00
11	clerk	✓ 2	3200.00	6400.00
12	Store Keeper ?	1	3200.00	3200.00
13	SIS	✓ 1	3200.00	9600.00
14	SIS	✓ 15	3200.00	48000.00
15	Hon. Health Worker	✓ 81	3112.00	252072.00
16	G.D.A (RDC)	✓ 2	3125.00	6250.00
17	G.D.A (Meremity)	✓ 4	3200.00	12800.00
18	G.D.A	9 12	3000.00	36000.00
19	Sweeper	✓ 7	2750.00	19250.00
		146	59987.00	454372.00

$$-(3 \times 3500) + 32m - 12200 = 442172$$


 Chairman

Bhadreswar Municipality

Phone : 24338-201
Fax : 24330-980

OFFICE OF THE COUNCILLORS, BARUIPUR MUNICIPALITY

Baruipur, South 24 Parganas.

Ref: 620/MM/Health/15

Date: 07-10-2015

To
the Director,
S U D A
I L G U s Bhaban
Salt lake City
Kolkata-
Sir,

I am directed to send the names of the eligible Health Workers of this U L B
(In the format) Who are entitle to draw ad-hoc bonous for your information
and taking nasasary action at your end.

SI No	Category of Posts	No. of Manpo wer	Adhoc Bonus Amount (In Rs.)	Total Adhoc Bonus Amount(In Rs.)	Remarks
1	H H w S	2	3125X2	6250	
2	G D A	1	3000	3000	
3	H H w S	1	2344	2344	RTD, Dce-2014
4	H H w S	1	2865	2865	RTD, Feb-2015
5	Part time Sweeper and Naght Gred	1	2750	2750	

[Signature]
07/10/15
Executive Officer
BARUIPUR MUNICIPALITY

ASANSOL MUNICIPAL CORPORATION

Dr. G. R. Mitra Sarani, P.O. - Asansol, Dist. - Burdwan, West Bengal

Mayor's Chamber : 230 2370
 Chairman's Chamber : 230 9225
 Dy Mayor's Chamber : 230 9479



Commissioner : 230 2491
 General Off. (Asst) : 230 2219 / 230 9476
 Engg. Dept. : 230 9476

Ref. No. _____

Date: _____

City & Urban Development Agency
 1, SRI RAMAN,
 B. No. 10
 700 014

Subject: Request for allotment of vacant plots for residential purposes in the area of _____

Reference: Letter No. _____ dated _____

Category of Plots	No. of Plots	Area (sq. ft.)	Estimated Value
1. Residential (Regular) FTS	87 ✓	540000	278400
2. Residential (Special) FTS	344 ✓	320000	1093750
3. Residential (Special) FTS	34 X	0000	
4. Residential (Special) FTS	1 X	0000	
5. Residential (Special) FTS	1 ✓	2000	
6. Residential (Special) FTS	1 ✓	2000	
7. Residential (Special) FTS	3 ✓	12000	
8. Residential (Special) FTS	1 ✓	10000	
9. Residential (Special) FTS	7 ✓	15000	
10. Residential (Special) FTS	2 ✓	10000	
11. Residential (Special) FTS	1	10000	115200
12. Residential (Special) FTS	1	10000	
13. Residential (Special) FTS	1	10000	
14. Residential (Special) FTS	3	20000	
15. Residential (Special) FTS	7	30000	
16. Residential (Special) FTS	8	20000	
17. Residential (Special) FTS	1	10000	
18. Residential (Special) FTS	1	10000	
19. Residential (Special) FTS	2	10000	
20. Residential (Special) FTS	4 (2)	2750	→ 5500
21. Residential (Special) FTS	17	2750	→ 46750
22. Residential (Special) FTS	1 X	0000	
23. Residential (Special) FTS	17	3000	→ 51000

1590600

220 for
PHONE Office: 255580
Office: FAX- 03564 246134
Email: chairmanapudua@gmail.com
①

OFFICE OF THE MUNICIPAL COUNCILLORS, ALIPURDUAR

P.O. ALIPURDUAR COURT
Dist. Alipurduar
Pin : 736122
Date: 08/10/15

Memo No. 265/UPHCS

From: *Ashis Ch. Dutta*
Chairman

To
The Director
"Health Wing" 'SUDA'
'ILGUS BHAVAN', H-C Block,
Sector - III, Bidhannagar,
Kolkata - 700091.

Sub:- Sanction of Adhoc Bonus for the year 2014-15 infavour of Health Workers UPHCS, Alipurduar Municipality.

Ref:- Your Memo No. SUDA-Health/532/09/173(52), dt. 21.09.15.

Madam,

Requirement of fund for Adhoc Bonus 2014-15 is submitted herewith as per prescribed proforma for release of fund please.

Thanking you,

Yours faithfully,

[Signature]
Chairman
Alipurduar Municipality.

Encls: 01

Requirement for Adhoc Bonus 2014-15

Sl. No.	Category of Posts	No. of Man Power	Adhoc Bonus (in Rs.)	Total Adhoc Bonus (in Rs.)
1.	H.H.Ws	✓ 37	3125.00	115625.00
2.	F.T.S.	✓ 06	3200.00	19200.00
3.	F.T.S.	✓ 01	3160.00	3160.00
4.	UHO/Clerk cum Account Assistant	✓ 01	3200.00	3200.00
5.	Clerk cum SKP	✓ 01	3200.00	3200.00
6.	Lab Tech cum SKP	✓ 01	3200.00	3200.00
7.	Attendant	✓ 03	3000.00	9000.00
8.	Sweeper	✓ 01	2750.00	2750.00
			Total -	1,59,335.00


Chairman
Aliparduar Municipality.

3

Phone :
Fax : 91336320443

I. P. P.-VIII Health Programme

BAIDYABATI MUNICIPALITY

P. O.-Sheoraphuli, Dist.-Hooghly
PIN-712223

Ref. No. 1069/A-106.

Date 24/9/15

To
The Director
SUDA



21-10-15

Sub: Requirement of Fund for Ad-hoc Bonus of 2014-15

Sir, As per SUDA Memo no SUDA-Health/532/09/173(52)

Dated 21/9/15, we are hereby submitting the Requirement of Fund for Ad-hoc Bonus for the Health worker worked upto 30/9/14 (upto 30/9/14)

S.No	Category of Post	No of Manpower	Ad-hoc Bonus in Rs	Total Ad-hoc Bonus Amount (Rs)
1	FIS	9 ✓	Rs 3200/- x 9	28800
2	HHW	52 ✓	Rs 3125/- x 52	1,62,500
3	Attendant	4 ✓	Rs 3000/- x 4	12000
4	Sweeper	3 ✓	Rs 2750/- x 3	8250

Total Amount = 2,11,550/- ✓

Sincerely,

Chairman
Baidyabati Municipality

Yours faithfully,

Health Officer
Baidyabati Municipality

E Mail: dfidhhw@gmail.com

(11)

Phone No. (033) 2633 5283

Fax No. (033) 2633 1020

**OFFICE OF THE MUNICIPAL COUNCILLORS'
BHADRESWAR, HOOGHLY.**

From : Sri Manoj Upadhyay,
Chairman, Bhadreswar Municipality.

Memo No. **Health/6005**

Date 01st October 2015.

To
The Director,
SUDA,
H.C. Block Sector-III,
Bidhannagore, Kol-91.



Ref.:- 654/MA/P/C-10/1G-9/2007, dt.16.09.2015.

SUDA Health 532/09/73(52), dt.21.09.2015.

Sub.:- Sanctioned of ad-hoc bonus for the year 2014-15 infavour of Health Worker under
Urban Primary Health Care Services founded by Municipal Affairs Department.

Sir / Madam,

With reference to above I am submitted the statement herewith of ad-hoc bonus under
Urban Health Care Services, Bhadreswar Municipality for the year 2014-15 with a request to kindly
to released the fund at an early date

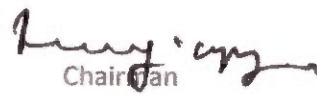
Encl.- As stated.

Yours faithfully,

Chairman
Bhadreswar Municipality.

Statement of claim of the adhoc bonus for the year 2014-15 infavour of health worker under U.P.H.C.S, Bhadreswar Municipality vide G.O No 654/MA/P/C-10/1G-9/2007,dt.16.09.2015 & SUDA health 532/09/173(52),dt.21.09.2015.

Sl. No	Category of Post	No of Man Power	Ad-hoc Bonus Amount	Total Ad-hoc bonus Amount (Rs.)
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6	Radiologist	1	3200.00	3200.00
7	Lab. Technician	3	3200.00	9600.00
8	Regd. Nurse	1	3200.00	3200.00
9	Radio Technician	1	3200.00	3200.00
10	Clerk cum cashier	1	3200.00	3200.00
11	clerk	2	3200.00	6400.00
12	sStore Keeper	1	3200.00	3200.00
13	STS	3	3200.00	9600.00
14	FTS	15	3200.00	48000.00
15	Hon. Health Worker	81	3112.00	252072.00
16	G.D.A (RDC)	2	3125.00	6250.00
17	G.D.A (Meternity)	4	3200.00	12800.00
18	G.D.A	12	3000.00	36000.00
19	Sweeper	7	2750.00	19250.00
		146	59987.00	454372.00


Chairman

Bhadreswar Municipality