

GOVERNMENT OF PUDUCHERRY

Abstract

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Grant of Ad-hoc Bonus to Union Territory Government employees for the year 2015-16 – Orders – Communicated.

Finance Department

G.O.Ms.No.33/F3/A2/2016

Puducherry the, 05.10.2016

Read: Office Memorandum No.7/24/2007/E.III(A) dated 03rd October, 2016 of Government of India, Ministry of Finance, Department of Expenditure, New Delhi.

ORDER:

1. Recorded.
2. A copy of the Office Memorandum read above is forwarded herewith for information and necessary action.


(K. GOVINDARAJAN)

Under Secretary to Govt. (Finance)

To

1. All Secretariat Departments.
2. All Heads of Departments/Offices

Copy to:

1. The Director of Accounts and Treasuries, Puducherry
2. The Sr. Dy. Accountant General, Puducherry Branch, Kumarakurupallam, Puducherry.
3. The Dy. Director of Accounts and Treasuries, Karaikal, Mahe and Yanam.
4. The Central Records Branch, Puducherry.
5. The Members from staff side Committee on Redressal of Grievances of Government Servants, Puducherry.
6. The Director, Information & Technology Department, Puducherry - to be hosted in State Web Site.
7. The Web Site of Finance Department - to be hosted in the official Web Site.
8. Stock File.

No.7/24/2007/E III (A)
Government of India
Ministry of Finance
Department of Expenditure
(E III-A Branch)

North Block, New Delhi
3rd October, 2016.

OFFICE MEMORANDUM

Subject: Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2015-16.

The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2015-16 to the Central Government employees in Groups 'C' and 'D' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall be monthly emoluments of Rs. 7000/-, as revised w.e.f 01/04/2014 vide OM No.7/4/2014-E.III(A), dated 29th August, 2016. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

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

- (i) Only those employees who were in service as on 31.3.2016 and have rendered at least six months of continuous service during the year 2015-16 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months);
- (ii) The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a year will be divided by 30.4 (average number of days in a month). This will, thereafter, be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs. 7000 (where actual average



emoluments exceed Rs. 7000), Non-PLB (Ad-hoc Bonus) for thirty days would work out to Rs. $7000 \times 30 / 30.4 = \text{Rs. } 6907.89$ (rounded off to Rs.6908/-).

- (iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 day week), will be eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be $(\text{Rs. } 1200 \times 30 / 30.4 \text{ i.e. Rs. } 1184.21)$ (rounded off to Rs.1184/-). In cases where the actual emoluments fall below Rs.1200/- p.m., the amount will be calculated on actual monthly emoluments.
- (iv) All payments under these orders will be rounded off to the nearest rupee.
- (v) The clarificatory orders issued vide this Ministry's OM No.F.14 (10)-E. Coord/88 dated 4.10.1988, as amended from time to time, would hold good.

3. The expenditure on this account will be debitable to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure to be incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

5. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India.



(Amar Nath Singh)
Director.

To,

All Ministries/Departments of the Government of India as per standard list etc.

Copy (with usual no. of spare copies) forwarded to C&AG, UPSC etc. as per standard list.

// Copy Authorised for issue //



(A. NARENDIRAN)

Superintendent

Finance Department, Puducherry.