

রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-7/99(Pt. VI)//386

ক্রমিক নং

07.08.2014 তারিখ

M E M O R A N D U M

SJSRY (Vocational Training)

Funds are hereby electronically released in favour of different Municipality/ Municipalities, as per details in Page-2, for implementation of STEP-UP component of SJSRY by the respective municipalities, as per Revised SJSRY guidelines. The expenditure towards the component should be incurred by the Municipality as per prescribed revised SJSRY guidelines.

Payment to the respective trainor agency/ies should be made in phases and strictly as per the revised SJSRY guidelines and/or specific payment milestone mentioned in the Memorandum Of Understanding executed by SUDA and / or Municipality with the respective trainor agency/agencies, if any.

The final instalment of payment would be made to trainor agency/ics after the trainer agencies/trainer submit a report from the municipality stating that training has been successfully completed. Prior to making final payment to the trainor / trainor agencies, Municipality should ensure placement of at least 75% of the trainees by the concerned trainor / trainor agencies. On receipt of utilization of the released amount, further releases in the programme would be made.

The training courses are required to be regularly monitored by the ULB and the observations are to be recorded at the training centre for Trainers' future guidance.

The cost of tool kits, as per revised guidelines, is not be admissible for the successful trainces in all the training courses. Tools/kits would be provided to the successful trainces in those trades only, where tools/kits are considered vital for pursuing income-generating activities in the post-training phase. The ULB is requested to place demand for such funds immediately before completion of any training course as per format in page 2.



Name of Trade	Trainees	Number of Trainees successfully completed training	Quantum of fund required (subject to maximum of Rs.600/- per successful Traince)
			-

It is requested to inform this office alongwith particulars in proforma No. I & II under this office No. 119-98/1651(122) dt. 4.2.2000 after completion of the programme to enable further release of fund from this end.

Besides the above, the progress achieved on these training programmes should also be indicated in the prescribed INTEGRATED PROGRESS REPORT in page no.8, which is required to be sent to SUDA from your end.

The money receipt in Form 42 may kindly be sent immediately after receiving the Fund.

SI. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Khardah Municipality	288484.00	 1) KDHM/2037/14 Dt. 20.01.14 2) KDHM/275/14 Dt. 05.05.14 3) KDH(M)/128/14 Dt. 11.03.14
2.	Uttarpara Kotrung Municipality	222380.00	1) 1/178 Dt. 20.01.14
3.	Naihati Municipality	596070.00	1) 417/Mc-11 Dt. 23.05.14 2) 228/NM-11 Dt. 08.02.14
4.	Ashokenagar Kalyan. Mplty	156000.00	1) AKM/103/SJSRY/2014 Dt. 21/04/14
5.	Raghunathpur Municipality	566434.00	1) RM/SJSRY/1261 Dt. 08/01/14 2) RM/SJSRY/146 Dt. 17/06/14
6.	Budge Budge Municipality	556048.00	1) B/B/M/1205 4387 Dt. 22/01/14 2) B/B/M 524 Dt. 11.06.14
7.	Taherpur N.A.A.	439345.00	 1) 25/2013-14/SJSRY/TNAA Dt. 04/12/13 2) 08/2014-15/SJSRY/TNAA Dt. 14/04/14

V07/08/14 Finance Officer & Ex-Officio Joint Director(Finance), SUDA

-2-

N	A
Trinolett	

SI. No.	Name of Payee	Vocational Training(Rs.)	Ref. No. & Date
8.	Diamond Harbour Municipality	249607.00	1) 53/SJSRY/DHM/14 Dt. 17/01/14
9,	Ghatal Municipality	2240601.00	1) 445 Dt. 10/4/14 2) 276 Dt. 26/2/14 3) 764 Dt. 26/6/14 4) 765 Dt. 27/6/14 5) 760 25/6/14
10.	Purulia Municipality	1054777.00	1) 685 MG Dt. 30/6/14 2) 4037 MG Dt. 25/3/14 3) 4038 MG Dt. 25/03/14
11.	Old Malda Municipality	252810.00	1) 175/Step-up/SJSRY/OMM Dt. 21/2/14
12.	Ramjibanpur Municipality	133989.00	1) 1282 R/M/2013-14 Dt. 31/12/13
13.	Bhadreswar Municipality	930087.00	1) SJSRY/7898 Dt. 12/12/13 2) 487 Dt. 13.1.14 3) SJSRY/7900 Dt. 14/12/13 4) 472 Dt. 13/1/14 5) SJSRY/474 Dt. 13/1/14 6) 3668 Dt. 6/6/14 7) SJSRY/3667 Dt. 6/6/14
14.	Baranagar Municipality	150000.00	1) 755 Dt. 22/03/14

SUDA-7/99(Pt. VI)//386(24)

06.08.2014 07

Copy for information to :

1. The Chairman/Administrator, Khardah/Uttarpara Kotrung/Naihati/ Ashokenagar Kalyangarh/ Raghunathpur/Budge Budge/Taherpur/ Diamond Harbour/ Ghatal/ Purulia/ Old Malda/ Ramjibanpur/ Bhadreswar/ Baranagar Municipality/N.A.A. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipt against previous release by SUDA have been submitted. Status Report on Vocational Training and Page 8 of MIS and <u>MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from</u> 01.04.2013 to 31.03.2014 are also required.

- 2. The Project Officer, DUDA, North 24 Parganas/Hoogly/Purulia/South 24 Parganas/Nadia/West Midnapore/Malda District.
- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

07/08/14 Finance Officer & Ex-Officio Joint Director(Finance)SUDA



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-7/99(Pt. VI)/ 1485

ক্রমিক নং

25.08.2014

তারিখ

MEMORANDUM

SJSRY (Vocational Training)

Funds are hereby electronically released in favour of different Municipality/ Municipalities, as per details in Page-2, for implementation of STEP-UP component of SJSRY by the respective municipalities, as per Revised SJSRY guidelines. The expenditure towards the component should be incurred by the Municipality as per prescribed revised SJSRY guidelines.

Payment to the respective trainor agency/ies should be made in phases and strictly as per the revised SJSRY guidelines and/or specific payment milestone mentioned in the Memorandum Of Understanding executed by SUDA and / or Municipality with the respective trainor agency/agencies, if any.

The final instalment of payment would be made to trainor agency/ics after the trainer agencies/trainer submit a report from the municipality stating that training has been successfully completed. Prior to making final payment to the trainor / trainor agencies, Municipality should ensure placement of at least 75% of the trainees by the concerned trainor / trainor agencies. On receipt of utilization of the released amount, further releases in the programme would be made.

The training courses are required to be regularly monitored by the ULB and the observations are to be recorded at the training centre for Trainers' future guidance.

The cost of tool kits, as per revised guidelines, is not be admissible for the successful trainees in all the training courses. Tools/kits would be provided to the successful trainees in those trades only, where tools/kits are considered vital for pursuing income-generating activities in the post-training phase. The ULB is requested to place demand for such funds immediately before completion of any training course as per format in page 2.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০ Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com Account Section : 2358 6408



Name of Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	Name of Trainor / Training Agency	Quantum of fund required (subject to maximum of Rs.600/- per successful Trainee)
	8 it			

It is requested to inform this office alongwith particulars in proforma No. I & II under this office No. 119-98/1651(122) dt. 4.2.2000 after completion of the programme to enable further release of fund from this end.

Besides the above, the progress achieved on these training programmes should also be indicated in the prescribed INTEGRATED PROGRESS REPORT in page no.8, which is required to be sent to SUDA from your end.

The money receipt in Form 42 may kindly be sent immediately after receiving the Fund.

SI. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Kolkata Municipal Corporation	55000000.00	Ref. No. NIL Dated 13.05.2014 of Joint Municipal Commissioner,Kolkata Municipal Corporation
2.	Rajpur-Sonarpur Municipality	1372323.00	1) 04/SJSRY/RSM/14 Dt. 06/01/14 2) 08/SJSRY/RSM/14 Dt. 06/01/14 3) 16/SJSRY/RSM/14 Dt. 06/01/14 4) 96/SJSRY/RSM/14 Dt. 13/05/14 5) 112/SJSRY/RSM/14 Dt. 02/06/14 6) 95/SJSRY/RSM/14 Dt. 13/05/14 7) 113/SJSRY/RSM/14 Dt. 02/06/14

Finance Officer & Ex-Officio., Joint Director (Finance) SUDA

-2-



SUDA-7/99(Pt. VI)/ 1486/1 (4)

24.08.2014

Copy for information to :

1. The Municipal Commissioner /Administrator,Kolkata/Rajpur-Sonarpur Municipal Corporation/Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipt against previous release by SUDA have been submitted. Status Report on Vocational Training and Page 8 of MIS and <u>MIS as on 31st March,2013 and MONTHLY</u> PROGRESS REPORT (MPR) from 01.04.2013 to 31.03.2014 are also required.

-3-

2. The Project Officer, DUDA, South 24 Parganas District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

P25/08/14.

Finance Officer & Ex-Officio., Joint Director (Finance) SUDA



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ "ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-7/99(Pt. VI)/150.5

ক্রমিক নং

28.08.2014

তারিখ

<u>MEMORANDUM</u>

SJSRY (Vocational Training)

Funds are hereby electronically released in favour of different Municipality/ Municipalities, as per details in Page-2, for implementation of STEP-UP component of SJSRY by the respective municipalities, as per Revised SJSRY guidelines. The expenditure towards the component should be incurred by the Municipality as per prescribed revised SJSRY guidelines.

Payment to the respective trainor agency/ies should be made in phases and strictly as per the revised SJSRY guidelines and/or specific payment milestone mentioned in the Memorandum Of Understanding executed by SUDA and / or Municipality with the respective trainor agency/agencies, if any.

The final instalment of payment would be made to trainor agency/ies after the trainer agencies/trainer submit a report from the municipality stating that training has been successfully completed. Prior to making final payment to the trainor / trainor agencies, Municipality should ensure placement of at least 75% of the trainees by the concerned trainor / trainor agencies. On receipt of utilization of the released amount, further releases in the programme would be made.

The training courses are required to be regularly monitored by the ULB and the observations are to be recorded at the training centre for Trainers' future guidance.

The progress achieved on these training programmes should be indicated in the prescribed PROGRESS REPORT which is required to be sent to SUDA from your end.

The money receipt in Form 42 may kindly be sent immediately after receiving the Fund.

SI. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Midnapore Municipality	1,14,836.00	4166/S.J.S.R.Y Dt. 28/09/13
2.	Pujali Municipality	1,65,000.00	1) 622(7)/P.M.SJSRY-V/14 Dt. 22.04.14
3.	Kharar Municipality	10,98,744.00	1) 85/KHM/13-14 Dt. 24/01/14 2) 89/KHM/13-14 Dt. 09/06/14

Finance Officer & Ex-Officio Joint Director (Finance) SUDA

1.leer

28-08-14 দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০ Tel: 2358 6403/5767, Fax: 2358 5800, E-mail: wbsudadir@gmail.com Account Section: 2358 6408

SUDA-7/99(Pt. VI)/ 1505/1(5)

28.08.2014

Copy for information to :

1. The Chairman, Midnapore/Pujali/Kharar Municipality. He/she is requested to verify the respective Bank Account of the ULB in respect of SJSRY that the sanctioned amount has duly been credited. For any discrepancy, he/she is requested to report the same immediately to SUDA. It may kindly be ensured that all money receipt against previous release by SUDA have been submitted. Status Report on Vocational Training and Page 8 of MIS and <u>MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.03.2014 are also required.</u>

2. The Project Officer, DUDA, West Midnapore/South 24 Parganas District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Finance Officer & Ex-Officio. Joint Director (Finance) SUDA

1. len 28.108.14