

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)/ ২১২৫

24.12.2014

ক্রমিক নং

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/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 trainer / trainer 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.


 Financial Adviser & Ex-Officio
 Additional Director (Finance), SUDA


 24.12.14


Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Dhupguri Municipality	414414.00	1) 1191/XXI-36/UPA/V.Trig/DPGM/14 Dt. 11.10.14 2) 054/DPGM/14 Dt. 13.01.14 3) XXI-36/UPA/V.Trig./DPGM/2014 Dt. 20.06.14 4) 044/DPGM/14 Dt. 11.01.14
2.	Baduria Municipality	686586.00	1) 286 2) 286(3) & 3) 286(2) Dt. 09.09.14
3.	Khirpai Municipality	117000.00	377/Km/13 Dt. 27/02/2013
4.	Kulti Municipality	75000.00	2303/KM Dt. 05/10/13
5.	Khirpai Municipality	775989.00	1) 237/Km/14 2) 238/Km/14 & 3) 239/Km/14 Dt. 9/8/14
6.	Hooghly Chinsurah Municipality	166350.00	2808 SJSRY-SM Dt. 17/07/2014

SUDA-7/99(Pt. VI)/ 2124/1(10)

24.12.2014

Copy for information to :

1. The Chairman, Dhupguri/Baduria/Khirpai/Kulti/Hooghly-Chinsurah 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 MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.03.2014 are also required.
2. The Project Officer, DUDA, Jalpaiguri/24 Parganas(N)/Burdwan/Paschim Midnapore/Hooghly District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.


Financial Adviser & Ex-Officio
Additional Director (Finance), SUDA

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24.12.14

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

ক্রমিক নং SUDA-7/99(Pt. VI)/ 2018

তারিখ 05.12.2014

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05/12/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA

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05.12.14

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Contai Municipality	12,96,520.00	1) UM/121(A) Dt. 15/01/2014 2) UM/121 Dt. 15/01/14
2.	Uluberia Municipality	5,96,288.00	1) Cm-1929/gl-254 Dt. 03/01/2014 2) Cm-911/gl-133 Dt. 28/07/2014 3) C.M-976/Genl.-151 Dt. 07/08/2014 4) CM-388/Gen-376 Dt. 10/03/2014

SUDA-7/99(Pt. VI)/ 2018/1(3)

05.12.2014

Copy for information to :

1. The Chairman/Administrator, Contai/Uluberia 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 MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.03.2014 are also required.

2. The Project Officer, DUDA, Purba Midnapore/Howrah District.

3. Joint Director(SD)/Adviser-SJSRY / Programme Coordinator/ Cashier.

05/12/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA
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