

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. V)/ ২১৭

12.02.2014

ক্রমিক নং

তারিখ

MEMORANDUM**SJSRY (Vocational Training)**

Funds are hereby released in favour of different Municipality/ Municipalities, as per details in Page-2 & 3, 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 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)

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.

Sl. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Bhadreswar Municipality	115000.00	SJSRY/7466 & 7467 Dt. 28.11.13
2.	Maheshtala Municipality	598317.00	506/XIII/MM/SJSRY/103 Dt. 02.12.13
3.	Baranagar Municipality	171910.00	388 Dt. 22.10.13 & 441 Dt. 25/11/13
4.	Khardah Municipality	238765.00	KDHM/1011/13 Dt. 11/12/13
5.	Ashokenagar-Kalyangarh Municipality	181774.00	AKM/2619/SJSRY Dt. 31.12.13
6.	Durgapur MC	686801.00	DMC/SW/3044 Dt. 6/11/13
7.	Memari Municipality	47000.00	37/SJSRY/XVII Dt. 8/1/2014
8.	Dubrajpur Municipality	937363.00	1643 & 1835/DM/13 Dt. 4/11 & 14.12.13
9.	Contai Municipality	337956.00	C.M-1861/gl-236 dt. 23.12.13

(F.O. & E.O., Jt. Dir., FIN.,)

SUDA

[Signature]
12.02.14

SUDA

No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
10.	Chamdpdany Municipality	345750.00	641 Dt. 2/1/14 & 564 Dt. 14/12/13
11.	Titagarh Municipality	335675.00	671/TM/13 Dt. 30/12/13
12.	Ghatal Municipality	786520.00	954 Dt. 03/07/13
13.	Raghunathpur Municipality	197250.00	RM/SJSRY/VTC Dt. 23/12/13
14.	North Dum Dum Municipality	866576.00	NDDM/SJSRY/6552 Dt. 16.12.13
15.	North Dum Dum Municipality	307304.00	NDDM/SJSRY/2684 Dt. 30.07.13 & NDDM/SJSRY/6550 Dt. 16.12.13
16.	Kolkata MC	35486862.00	481,482 & 483/SJSRY/SW&UPA/ 2013-14 Dt. 13.01.14
17.	Budge Budge Municipality	99500.00	B/B/M/4366 Dt. 20.01.14
18.	Jhargram Municipality	156742.00	2159/SJSRY-12 Dt. 28.11.13

SUDA-7/99(Pt. VI)/ 214/1 (25)

12.02.2014

Copy for information to :

1. The Chairman/Mayor, Bhadreswar/Maheshtala/Baranagar/Khardah/ Ashokenagar Kalyangarh/ Durgapur/ Memari/ Dubrajpur/ Contai/ Chamdpdany/Titagarh/ Ghatal/ Raghunathpur/ North Dum Dum/ Kolkata /Budge Budge/ Jhargram 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 MIS as on 31st March,2013 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.12.2013 are also required.

2. The Project Officer, DUDA, North 24-Parganas/Hooghly/South 24-Parganas/Burdwan/Purba Midnapore/Purulia/Paschim Midnapore/Birbhum/ District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

12/02/14
(F.O. & E.O. Jt.,Dir.,Fin)
SUDA
1/1/14
12.02.14