

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)/ ৯১

13.01.2014

ক্রমিক নং

তারিখ

MEMORANDUM**SJSRY (Vocational Training)**

Funds are hereby 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 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.

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.	Birnagar Municipality	949442.00	1) Bir/G/1195 dt. 21/10/13 2) Bir/G/1330 dt. 28/11/13
2.	North Dum Dum Municipality	257967.00	NDDM/SJSRY/1270 dt. 24/04/12
3.	Asansol MC	202248.00	5275-up dt. 05/10/13
4.	Bongaon Municipality	632500.00	B.M. 1926 dt. 12/12/13
5.	Mirik Municipality	125000.00	142/I-V/MM/13 dt. 30/10/13
6.	Dum Dum Municipality	101869.00	446/DDM/GEN/13 dt. 30/10/13

SUDA-7/99(Pt. V)/ 31/1 (8)

13.01.2014

Copy for information to :

1. The Chairman/Mayor, Birnagar/North Dum Dum/Asansol/Bongaon/Mirik/Dum Dum 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, Nadia/North 24-Parganas/ Burdwan/ Darjeeling District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

13/01/14
Finance Officer, SUDA/s/ew
13.01.14

ক্রমিক নং SUDA-7/99 (Pt V)/83

তারিখ 22.01.14

MEMORANDUM**SJSRY (Vocational Training)**

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দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

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Sl. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Baranagar Municipality	337080.00	Memo No. 442 dt. 25/11/13
2.	Midnapore Municipality	112500.00	3553/S.JS.R.Y dt. 05/07/13
3.	Chandannagar MC	210675.00	UPE/SJ/2013/37 dt. 05/06/13
4.	Madhyamgram Municipality	832165.00	1) MM/Chair/SJSRY/1979/13-14 dt.31/10/13 2) MM/Chair/SJSRY/2139/13-14dt.07/12//13
5.	Dankuni Municipality	137200.00	1361/DM/13-14 dt. 05/12/13
6.	Baidyabati Municipality	313186.00	1712/STEP-UP dt. 17/12/13

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Finance Officer, SUDA

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SUDA-7/99(Pt. V)/83 (12)**22.01.2014**

Copy for information to :

1. The Chairman/Mayor, Baranagar/ Midnapore/ Chandannagar/ Madhyamgram/ Dankuni/ Baidyabati 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/Paschim Midnapore/ Hooghly District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

✓ 22/01/14
Finance Officer, SUDA

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