

## 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 .....SLIDA-7/99(Pl.V)/ 1065

তারিখ .....11.06.2014.....

**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 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

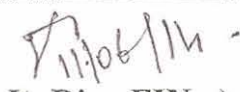
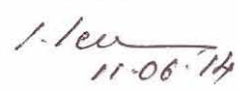
Name of Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	Name of Trainor / Training Agency	Quantum of fund required (subject to maximum of Rs.600/- per successful Trainee)

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.	Burdwan Municipality	85350.00	06/SJSRY/XII-6 Dt. 13/01/2014
2.	Chandernagore Municipal Corporation	343287.00	1) UPE/SJ/2013/40 Dt. 22/06/2013 2) UPE/SJ/2013/41 Dt. 22/06/2013 3) UPE/SJ/2013/36 Dt. 05/06/2013 4) UPE/SJ/2013/42 Dt. 22/06/2013
3.	Gayeshpure Municipality	451250.00	1) GM/SJSRY/1509/2013-14 Dt. 09/12/13 2) GM/SJSRY/1511/2013-14 Dt. 09/12/13 3) GM/SJSRY/1513/2013-14 Dt. 09/12/13
4.	Khirpai Municipality	1008712.00	435/Km/14 Dt. 30/01/2014
5.	Chakdah Municipality	457645.00	1) 68/C.M. Dt. 10.01.2014 2) 66/C.M. Dt. 10.01.2014
6.	Kalimpong Municipality	716295.00	9868 Dt. 20.12.2013
7.	Krishnagar Municipality	549395.00	981/17-354 (C) 14 Dt. 04/03/14
8.	Mathabhanga Municipality	342000.00	MM/Fund/289/14 Dt. 10/02/14

  
 (F.O. & co., Jt. Dir., FIN., )  
 SUDA  
  
 11-06-14

SUDA-7/99(Pt. VI)/1065/1 (12)

11.06.2014

**Copy for information to :**

1. The Chairman/Mayor, Burdwan/Chandernagore/Gayeshpur/Khirpai/Chakdah/Kalimpong/ Krishnagar/Mathabhanga 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, Burdwan/Hooghly/Nadia/Paschim Midnapore/Darjeeling/Cooch Behar District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

11/06/14  
(F.O. & eo., Jt. Dir., FIN.,)

SUDA

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11.06.14

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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. V)/ 1123

তারিখ ..... 20.06.2014

**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.

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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.	Coopers' Camp N.A.A.	90000.00	38/CCNAA Dt. 26/04/2014
2.	Gushkara Municipality	54000.00	1) 55/G.M. Dt. 15/01/2014 2) 26/G.M. Dt. 06/01/2014
3.	Haldibari Municipality	520788.00	1) 171/SJSRY Dt. 24/02/14
4.	Jiaganj-Azimganj Municipality	135000.00	123/XXII-II(SJSRY)J.A.M. Dt. 19/02/14
5.	Kulti Municipality	714890.00	2303/KM Dt. 05/10/13
6.	Nalhati Municipality	60000.00	29/Nal/Muni Dt. 09/01/2014
7.	Tufanganj Municipality	770500.00	199 Dt. 11/02/2014

*20/06/14*  
(Finance Officer & Ex-Officio.,  
Joint Director Finance, SUDA)

*1.1000*  
*20.06.14*

SUDA-7/99(Pt. VI)/ 1123(10)

20.06.2014

**Copy for information to :**

1. The Chairman, Coopers' Camp/Gushkara/Haldibari/Jiaganj-Azimganj/ Kulti/ Nalhati/Tufanganj 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 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, Burdwan/Cooch Behar/Nadia/Murshidabad/Cooch Behar District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

*f 20/06/14*  
(Finance Officer & Ex-Officio.,  
Joint Director Finance,SUDA)

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*20.06.14*