

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)/496(৩৫)

04.03.2014

ক্রমিক নং.....

MEMORANDUM

তারিখ.....

SJSRY (Vocational Training)

Funds are hereby electronically 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.

Name of Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	Name of Trainer / 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.	Krishnanagar Municipality	99706.00	3727/17-354 (c)/13 Dt. 19.09.13
2.	Barrackpore Municipality	168540.00	5/BKPM/SJSRY/705 (1) Dt. 08.10.13
3.	Asansol MC	905000.00	5162/SJSRY Dt. 20.09.13
4.	Raiganj Municipality	755620.00	1) 58/SJSRY/RM/13-14 Dt. 04.11.13 2) 38/SJSRY/RM/13-14 Dt. 08.07.13
5.	Garulia Municipality	640000.00	1) 396 Dt. 19.11.13 2) 398 Dt. 19.11.13 3) 400 Dt. 19.11.13
6.	Kharagpur Municipality	674160.00	1) 1404/KM Dt. 25.05.13 2) 2157/KM Dt. 14.08.13
7.	Bongaon Municipality	217697.00	1) BM-1340 Dt. 09.09.13 2) BM-1345 Dt. 09.09.13
8.	Bidhannagar Municipality	292500.00	BM/GS/2014/93 Dt. 15.01.14
9.	Asansol MC	269664.00	1010/AMC/P-XI/SING/14 Dt. 16.01.14

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(F.O. & eq., Jt. Dir., FIN.,)
SUDA

[Signature]
04.03.14

Sl. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
10.	Rajpur Sonarpur Municipality	1373890.00	05-07/SJSRY/RSM/14 Dt. 06.01.14
11.	Tufanganj Municipality	629216.00	12 Dated 03.01.14
12.	Howrah MC	1311100.00	72/SJ/EDU/13-14 Dt. 17.01.14
13.	Islampure Municipality	1384375.00	1193/IM/2013 Dt. 17.12.13
14.	Mathabhanaga Municipality	131250.00	MM/SJSRY/1095/13 Dt. 31.07.13
15.	Chakdah Municipality	40450.00	1192/CM Dt. 04.07.13
16.	South Dum Dum Municipality	22500.00	SDM/0659/XXIV Dt. 18.09.13
17.	Champdany Municipality	49500.00	663 Dt. 11.01.13
18.	Kamarhati Municipality	108000.00	632/GN Dt. 31.12.13
19.	Islampur Municipality	219102.00	1187/I.M./2013 Dt. 17.12.13
20.	Bishnupur Municipality	470400.00	1) BMJSRY/47/2013 Dt. 07.11.13 2) BMJSRY/49//2013 Dt. 07.11.13 3) BMJSRY/48/2013 Dt. 07.11.13 4) BMJSRY/50/2013 Dt. 07.11.13
21.	Kharar Municipality	99000.00	83/KHM/13-14 Dt. 24.01.14
22.	Rishra Municipality	45000.00	1576/VII Dt. 21.11.13
23.	Ghatal Municipality	99000.00	929 Dt. 27.06.13
24.	Bhatpara Municipality	438221.00	1) S-37/DR-I/1018 Dt. 10.06.13 2) S-37/DR-I/1016 Dt. 10.06.13 3) S-37/DR-I/1017 Dt. 10.06.13 4) S-37/DR-I/1013 Dt. 10.06.13
25.	Kanchrapara Municipality	352680.00	4477 Dt. 29.01.14
26.	Katwa Municipality	774187.00	401/R & D Sec./13-14 Dt. 27.01.14

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04.03.2014

Copy for information to :

1. The Mayor/Chairman, Krishnanagar/ Barrackpore/ Asansol/ Raiganj/ Garulia/ Kharagpur/ Bogaon/ Bidhannagar/ Rajpur-Sonarpur/ Tufanganj/ Howrah/ Islampur/ Mathabhanga/ Chakdah/ South Dum Dum/ Champdany/ Kamarhati/ Bishnupur/ Kharar/ Rirshra/ Ghatal/ Bhatpara/ Kanchrapara/ Katwa 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/Uttar Dinajpur/ Pashchim Midnapore/ Hooghly/South 24-Parganas/Cooch Behar/ Burdwan/Bankura District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

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