

ক্রমিক নং SUDA-7/99(Pt. VI)/ 1543

তারিখ 05.09.2014.....

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 trainer 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 trainer agency/agencies, if any.

The final instalment of payment would be made to trainer 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 trainer / trainer 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.

05/09/14 -
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA

1/10
05-09-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Balurghat Municipality	2,81,220.00	1728/G-95 Dt. 22/01/14
2.	Bongaon Municipality	8,65,172.00	1) B.M. 1832 Dt. 30/11/13 2) B.M. 366 Dt. 21/02/14
3.	Gangarampur Municipality	2,12,500.00	1225/SJSRY Training/2013-14 Dt. 7/2/14
4.	Howrah Municipal Corporation	3,75,000.00	83/S.J/EDU/2013-14 Dt. 07/02/14
5.	Islampur Municipality	23,45,778.00	1) 302/IM/2014 Dt. 11/03/14 2) 697/IM/2014 Dt. 16/07/14 3) 605/IM/2014 Dt. 18/07/14 4) 703/IM/2014 Dt. 16/07/14 5) 703/IM/2014 Dt. 16/07/14
6.	Kalimpong Municipality	3,28,750.00	3352/Km Dt. 21/07/14
7.	Kurseong Municipality	12,97,758.00	1) 1142/M/Gen/14 Dt. 22/02/14 2) 1232/M/Gen./14 Dt. 14/03/14
8.	Maheshtala Municipality	17,86,694.00	1) 132/XIII/MM/SJSRY/103 Dt. 27/02/14 2) 416/XIII/MM/SJSRY/103 Dt. 11/07/14 3) 135/XIII/MM/SJSRY/103 Dt. 27/02/14 4) 271/XIII/MM/SJSRY/103 Dt. 07/05/14 5) 42/XIII/MM/SJSRY/103 Dt. 22/01/14 6) 240/XIII/MM/SJSRY/103 Dt. 25/04/14 7) 134/XIII/MM/SJSRY/103 Dt. 27/02/14
9.	Raiganj Municipality	15,43,740.00	1) 116/UWEP/SJSRY/RM/13-14 Dt. 17/02/14 2) 8/SJSRY/RM/14-15 Dt. 05/05/14 3) 13/SJSRY/RM/14-15 Dt. 21/05/14
10.	Rishra Municipality	4,17,866.00	1) 2190/IX Dt. 17/02/14 2) 662/IX Dt. 09/08/14 3) 658/IX Dt. 09/08/14

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**Finance Officer & Ex-Officio,
 Joint Director (Finance), SUDA**

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 05.09.14

SUDA-7/99(Pt. VI)/ 1543/1/10

05.09.2014

Copy for information to :

1. The Chairman/Administrator/Mayor, Balurghat/ Bongaon/ Gangarampur/ Howrah/Islampur/Kalimpong/Kurseong/Maheshtala/Raiganj/Rishra Municipality/ Municipal Corporation. 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, Dakshin Dinajpur/North 24 Parganas/Howrah/Uttar Dinajpur/Darjeeling/ Hooghly/South 24 Parganas District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

05/09/14
Finance Officer & Ex-Officio,
Joint Director (Finance), SUDA

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05.09.14

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)/1609 (13)

তারিখ 10.09.2014

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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10/09/14
**Finance Officer & Ex-Officio
 Joint Director (Finance), SUDA**

10-09-14

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Cooch Behar Municipality	388000.00	1) Estt/1248/13 Dt. 21/10/13 2) Estt./1831/14 Dt. 11/01/14
2.	Memari Municipality	18000.00	138/SJSRY/XVII Dt. 08/01/14
3.	Dankuni Municipality	120000.00	112/DM/2014 Dt. 20/05/2014
4.	Ashokenagar-Kalyangarh Municipality	280000.00	1) AKM/3306/SJSRY/2014 Dt. 26/02/14 2) AKM/845/NULM/2014 Dt. 24/07/14
5.	Serampur Municipality	198000.00	189/A-46 Dt. 19/05/14

SUDA-7/99(Pt. VI)/1609(13)

10.09.2014

Copy for information to :

1. The Chairman/Administrator, Cooch Behar/ Memari/ Dankuni/ Ashokenagar-Kalyangarh/Serampur 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, Cooch Behar/Burdwan/Hooghly/ North 24 Parganas District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

10/09/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA

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10.09.14

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 নংSUDA-7/99(Pt. VI)/ 1628

তারিখ16.09.2014.....

MEMORANDUM**SJSRY (Vocational Training)**

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16/09/14
**Finance Officer & Ex-Officio
 Joint Director (Finance), SUDA**

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 16-09-14

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Bhatpara Municipality	96000.00	1) S-37/DR-1/5195 Dt. 07/03/2014 2) S-37/DR-1/1156 Dt. 04/07/2014 3) S-37/DR-1/1956 Dt. 29/08/2014
2.	Krishnanagar Municipality	122192.00	2208/17-354(C)/14 Dt. 12/06/2014
3.	New Barrackpore Municipality	112500.00	NBM/SJSRY/Vocational/999/14 Dt. 02/06/2014
4.	Raghunathpur Municipality	1836515.00	1) RM/SJSRY/VTC/200 Dt. 09/07/2014 1) RM/SJSRY/VTC/280 Dt. 02/08/2014

SUDA-7/99(Pt. VI)/ 1628/1 (10)

16.09.2014

Copy for information to :

1. The Chairman, Bhatpara/Krishnanagar/New Barrackpore/Raghunathpur 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, Hooghly/Nadia/ North 24 Parganas/Purulia District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

16/09/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA

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16.09.14

ক্রমিক নং SUDA-7/99(Pt. VI)/ 1666

তারিখ 19.09.2014
২২**MEMORANDUM****SJSRY (Vocational Training)**

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[Signature]
**Finance Officer & Ex-Officio
Joint Director (Finance), SUDA**

[Signature]

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Basirhat Municipality	981475.00	1) 445 Dt. 23/06/2014
2.	Taki Municipality	1821842.00	1) 387/TM Dt. 07/07/14 2) 3260/TM Dt. 03/03/14
3.	Gushkara Municipality	36000.00	323/G.M. Dt. 20/02/2014
4.	Durgapur Municipal Corporation	1971504.00	1) DMC/SW/815 Dt. 16/06/2014 2) DMC/SW/760 Dt. 07/06/2014
5.	Barasat Municipality	449546.00	263-BM/53/2013-14 Dt. 28/02/2014
6.	Dhuliyan Municipality	500000.00	1) 120/En/DM Dt. 30/04/2014 2) 119/En/DM Dt. 30/04/2014

SUDA-7/99(Pt. VI)/ 1666/1 (3)

19.09.2014
22**Copy for information to :**

1. The Chairman/Mayor, Basirhat/Taki/Gushkara/Durgapur/Barasat/Dhuliyan Municipality/Municipal Corporation. 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, North 24 Parganas/Burdwan/Murshidabad District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

19/09/14
Finance Officer & Ex-Officio
Joint Director (Finance), SUDA
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