

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. VI)/ 15°)	28.01.15
ক্রমিক নং	তারিখ

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 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.

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

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

Account Section: 2358 6408

SI.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
	Chandannagar Municipal Corporation	3,86,883.00	1) UPE/SJ/2014/58 Dt. 29/05/14 2) UPE/SJ/2014/63 Dt. 15/07/14 3) UPE/SJ/2014/62 Dt. 15/07/14
2.	English Bazar Municipality	2,89,889.00	1) 1161/XI 51(A)/14-15 Dt. 03/09/14
3.	Howrah Municipal Corporation	10,11,660.00	1) 33/NULM/EDU/2014-15 Dt. 17/10/14
4.	Kalyani Municipality	5,61,097.00	1) 3364/KM Dt. 16/07/14
5.	Khardah Municipality	2,76,489.00	1) Kdh(M)/836/14 Dt. 03/11/14 2) Kdh(M)/854/14 Dt. 11/11/14 3) Kdh(M)/595/14 Dt. 07/08/14 4) Kdh(M)/530/14 Dt. 25/07/14
6.	Konnagar Municipality	2,99,460.00	1) PWD/14/SJSRY/2421 Dt. 13/01/14 2) PWD/14/SJSRY/2423 Dt. 13/01/14 3) PWD/14/SJSRY/855 Dt. 06/08/14 4) PWD/14/SJSRY/854 Dt. 06/08/14 5) PWD/14/SJSRY/856 Dt. 06/08/14
	Midnapore Municipality	1,12,500.00	1) 6664/S.J.S.R.Y. Dt. 26/03/14
8.	Murshidabad Municipality	8,49,904.00	1) 499/M.M. Dt. 12/09/14 2) 659/M.M. Dt. 30/10/14 3) 455/M.M. Dt. 01/09/14
9.	Old Malda Municipality	3,53,934.00	1) 197(3)/Step-up/SJSRY/OMM Dt. 21/07/14
10.	Chandrakona Municipality	9,18,795.00	1. 1034/CH-M/SJSRY/14 Dt. 31/03/14 2. 1035/CH-M/SJSRY/14 Dt. 31/03/14
11.	Dum Dum Municipality	1,19,383.00	1) 598/DDM/GEN/14 Dt. 13/01/14 2) 782/DDM/GEN/13 Dt. 28/03/14
12.	Jalpaiguri Muncipality	1,42,837.00	1) 1037/JM Dt. 08/07/14 2) 2886/JM Dt. 23/12/14 3) 2775/JM Dt. 15/12/14
13.	Kalna Municipality	2,37,500.00	1) C.D.S116(2) Dt. 29/05/14
14.	Kanchrapara Municipality	2,36,608.00	1) 2618 Dt. 08/08/14
15.	Panskura Municipality	12,95,570.00	1) PM/SE/VT/454/2003/492 Dt. 22/07/14 2) PM/SE/VT/454/2003/640 Dt. 21/08/14
16.	Rajarhat-Gopalpur Municipality	7,04,601.00	1) 3131/R.G.M-227/13 Dt. 18/12/13 2) 3842/R.G.M-227/14 Dt. 21/02/14 3) 3132/R.G.M-227/13 Dt. 18/12/13 4) 7441/R.G.M-227/14 Dt. 22/09/14

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

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Copy for information to:

- 1. The Mayor/Chairman/Administrator, Chandannagar/ English Bazar/Howrah/ Kalvani/ Khardah/ Konnagar/ Midnapore/ Murshidabad/Old Malda/ Chandrakona/Dum Dum/ Jalpaiguri/ Kalna/ Kanchrapara/ Panskura/ Rajarhat-Gopalpur 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 31.03.2014 are also required.
- 2. The Project Officer, DUDA, Paschim Midnapore/Howrah/ 24 Parganas(North)/ Jalpaiguri/Burdwan/Purba Midnapore/Hooghly/Malda/Nadia/Murshidabad/ District.
- 3. Joint Director(SD)/Adviser-SJSRY / Programme Coordinator/ Cashier.

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

28.1.15



রাজ্য নগর উন্নয়ন সংস্থা STATE URBAN DEVELOPMENT AGENCY



"বলগাস 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. VI)/ 45	13.01.2015
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MEMORANDUM MEMORANDUM

SJSRY (Vocational Training)

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SI. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1	2	3	4
1.	Bansberia Municipality	300000.00	1) 3395 Dt. 04/09/14

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

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

Account Section: 2358 6408

1	2	3	4
2.	Balurghat Municipality	296925.00	1) 957/G-95 Dt. 11/08/14
3.	Ramjibanpur Municipality	464524.00	1) 267 R/M/2014-15 Dt. 09/06/14 2) 862 R/M/2014-15 dT. 24/09/14 3) 616 R/M/2014-15 Dt. 18/08/14 %) 617 R/M/2014-15 dT. 18/08/14
4.	Siliguri Municipal Corporation	958520.00	1) 32/SMC/UPE/13-14 Dt. 18/05/13 2) 107/SMC/UPE/13-14 Dt. 19/08/13
5.	Maheshtala Municipality	193821.00	1) 44/XIII/MM/SJSRY/103 Dt. 24/01/14
6.	Beldanga Municipality	1272550.00	I) 2088/II-8A/2014/BM Dt. 26/09/14 2) 2287/II-8A/2014/BM Dt. 26/09/14 3) 22580/II-8A/2014/BM Dt. 25.11.14
7.	Khardah Municipality	282641.00	1) KDHM/1059/13 Dt. 31/12/13 2) KDHM/378/14 Dt. 20/06/14 3) KDHM/835/14 Dt. 03/11/14 4) KDHM/913/14 Dt. 01/1214 5) KDHM/596/14 Dt. 07/08/14
8.	North Dum Dum Municipality	893384.00	1) NDDM/SJSRY/6542 Dt. 16/12/13 2) NDDM/SJSRY/855 Dt. 27/02/14 3) NDDM/SJSRY/1630 Dt. 07/05/14

SUDA-7/99(Pt. VI)/ 45/1 (15)

13.01.2015

Copy for information to:

- 1. The Mayor/Administrator/Chairman, Bansberia/Balurghat/Ramjibanpur/Siliguri/ Maheshtala/ Beldanga/ Khardah/North 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 31.03.2014 are also required.
- 2. The Project Officer, DUDA, Hooghly/Dakshin Dinajpur/Paschim Medinipur/Darjeeling/South 24 Parganas/Murshidabad/North 24 Parganas District.
- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

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

1. /cu 13.01.15



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"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. VI)/	5	06.01.2015
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Account Section: 2358 6408

	SI. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
	1.	Chandrakona Municipality	459272.00	1) 1032/CH-W/SJSRY/14 Dt. 31/03/14 2) 346/CH-M/SJSRY/14 Dt. 14/08/14
				1) 419/XXII-II/(SJSRY)J.A.M. Dt. 06/06/14
2.	2	Jiaganj-Azimganj Municipality	1145000.00	2) 696/XXII-II(SJSRY)J.A.M Dt. 26/08/14
	2.			3) 566/XXII-II(SJSRY)J.A.M Dt. 21/07/14
				4) 555/XXII-II(SJSRY)J.A.M Dt. 17/07/14
	3.	Katwa Municipality	432558.00	65/R&D Sec/14-15 Dt. 11/06/14
	4	Memari Municipality	267929 00	1) 687/SJSRY/XVII Dt. 30/07/14
	₩.	Partie	30/030.00	2) 796/SJSRY/XVII Dt. 29/08/14
	2.	Jiaganj-Azimganj Municipality	459272.00 1145000.00	1) 419/XXII-II/(SJSRY)J.A.M. Dt. 06/06/14 2) 696/XXII-II(SJSRY)J.A.M Dt. 26/08/14 3) 566/XXII-II(SJSRY)J.A.M Dt. 21/07/14 4) 555/XXII-II(SJSRY)J.A.M Dt. 17/07/14 65/R&D Sec/14-15 Dt. 11/06/14 1) 687/SJSRY/XVII Dt. 30/07/14

SUDA-7/99(Pt. VI)/ 15/1 (12)

06.01.2015

Copy for information to:

- 1. The Chairman, Chandrakona/Jiaganj-Azimganj/Katwa/Memari 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.
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- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Financial Offices & Ex-Officio Joint Director (Finance), SUDA

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06.01.15