

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-07/99(Pt. VII)/ 148-6

তাবিখ 02.11.2015

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

দূরভাষ ঃ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স ঃ ২৩৫৮ ৫৮০০

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

Account Section: 2358 6408



SI. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Beldanga Municipality	7,03,650.00	1) 703/II-8A/15/En. Dt. 16.04.15 2) 704/II-8A/15/En. Dt. 16.04.15 3) 702/II-8A/15/En. Dt. 16.04.15 4)752/II-8A/15/En. Dt. 24.04.15 5)753/II-8A/15/En. Dt. 24.04.15 6)751/II-8A/15/En. Dt. 24.04.15
2.	North Dum Dum Municipality	2,46,630.00	1) NDDM/SJSRY/2093 Dt. 06/07/2015
3.	Balurghat Municipality	3,51,605.00	1) 464/G-95 Dt. 03/06/15 2) 465/G-95 Dt. 03/06/15
4.	Sonamukhi Municipality	94,944.00	1) 196/SJSRY/SM Dt. 20/06/2015
5.	Bhadreswar Municipality	1,70,780.00	1) SJSRY/6491 Dt. 25/09/2014 2) SJSRY/8007 Dt. 15/12/2014 3) SJSRY/3691 Dt. 04/07/2015
6.	Khirpai Municipality	2,42,697.00	1) 82/Km/15 Dt. 22/05/2015
7.	Haldia Municipality	1,35,000.00	1) 2496/HM/2015 Dt. 05/06/2015
8.	Barasat Municipality	1,82,000.00	1) 123 BM/53/2012-2013 Dt. 20/08/2015
9.	Panskura Municipality	1,26,405.00	1) PM/SE/VT/454/2003/1951 Dt. 17/2/14 2) PM/SE/VT/454/2003/369 Dt. 01/06/2015
10.	Mekliganj Municipality	8,02,250.00	1) 349/MM/SJSRY/15-16 Dt. 18/08/15
11.	Kalna Municipality	75,000.00	1) 230 Dt. 15/03/2015 2) 230/1 Dt. 15/03/2015 3) 231 Dt. 15/03/2015

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



SUDA-7/99(Pt. VI)/ 1486 / (14)

02.11.2015

Copy for information to:

- 1. The Chairman, Beldanga/ North Dum Dum/ Balurghat/ Sonamukhi/ Bhadreswar/ Khirpai/ Haldia/ Barasat/ Panskura/ Mekliganj/Kalna 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, Murshidabad)/ 24 Parganas(North)/ Dakshin Dinajpur/Bankura/ Hooghly/ Paschim Midnapore / Purba Midnapore / Burdwan/ Cooch Behar District.
- 3. Joint Director(SD)/Adviser-SJSRY / Programme Coordinator/ Cashier.

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

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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-07/99(Pt. VII)/15 78(12)	17.11.2015
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Finance Officer & Ex-Officio Joint Director (Finance), SUDA

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Account Section: 2358 6408

Sl. No.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Budge Budge Municipality	1,91,520.00	1) B/B/M 386 Dt. 27/05/2015
2.	Burdwan Municipality	56,900.00	1) 96/NULM/XII-6 Dt. 29/09/2015
3.	Coopers' Camp N.A.A.	7,16,743.00	1) 424/CCNAA Dt. 29/09/2015
4.	Jiaganj-Azimganj Municipality	1,26,000.00	1) 740/XXII-II(S.J.S.R.Y) J.A.M. Dt. 29.09.2015
5.	Rajpur-Sonarpur Municipality	5,65,748.00	1) 159/NULM/RSM/15 Dt. 23.09.2015 2) 160/NULM/RSM/15 Dt. 23.09.2015 3) 161/NULM/RSM/15 Dt. 23.09.2015 4) 162/NULM/RSM/15 Dt. 23.09.2015 5) 163/NULM/RSM/15 Dt. 23.09.2015 6) 164/NULM/RSM/15 Dt. 23.09.2015 7) 165/NULM/RSM/15 Dt. 23.09.2015

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

17-11-15

SUDA-7/99(Pt. VI)/15 78 (12)

17.11.2015

Copy for information to:

- 1. The Chairman, Budge Budge/ Burdwan/Coopers' Camp/Jiaganj-Azimganj/Rajpur-Sonarpur Municipality/Notified Area Authority. 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, 24 Parganas(South)/ Burdwan/Nadia/ Murshidabad District.
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