রাজ্য নগর উন্নয়ণ সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি রুক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

### SUDA-7/99(Pt.IV)/628

18.04.2013

## <u>MEMORANDUM</u> SJSRY (Vocational Training )

Funds are hereby 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 given in Page-2.



## STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ। "ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

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Name of Trade	Trainees	v	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	Tools and Kits	Total Amount (Rs.)
1.	Katwa Municipality	1,87,500.00	0.00	1,87,500.00
2.	Panihati Municipality	9,10,760.00	0.00	9,10,760.00
3.	Raghunathpur Municipality	8,50,958.00	0.00	8,50,958.00
4.	Rajpur Sonarpur Municipality	1,01,500.00	0.00	1,01,500.00
5.	Tamluk Municipaliaty	1,25,000.00	0.00	1,25,000.00
6.	Tufanganj Municipality	1,25,000.00	0.00	1,25,000.00
7.	Budge Budge Municipality	3,25,950.00	0.00	3,25,950.00
8.	Kalna Municipality	62,500.00	0.00	62,500.00
9.	Khardah Municipality	1,16,250.00	0.00	1,16,250.00
10.	Maheshtala Municipality	5,09,350.00	0.00	5,09,350.00
11.	Kandi Municipality	6,13,075.00	0.00	6,13,075.00

Finance Officer, SUD/

দুরভাম: ২৩৫৮ ৬৪০৩/৬৪২ ১/৫৭৬৭, ফ্যাক্স: ২৩৫৮৫৮০০ Tel: 2358-6403/6421/5767, Fax: 2358-5800, SUDA Accounts Section : 2358-6408 E-Mail: <u>wbsudadir@gmail.com</u>

সুডা

# রাজ্য নগর উন্নয়ণ সংস্থা

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেকটর-৩, বিধাননগর, কলকাতা ৭০০ ১০৬, পশ্চিমবঙ্গ। "ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal.

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# SUDA-7/99(Pt.IV)/628/1

Copy for information to :

1. The Chairman, Katwa/ Panihati/ Raghunathpur/ Rajpur Sonarpur/ Tamluk/ Tufanganj/ Budge Budge/ Kalna/ Khardah/ Maheshtala/ Kandi 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 <u>MIS as on 31<sup>st</sup> MARCH 2013 is also required.</u>

- The Project Officer, DUDA, Burdwan/ North 24 Parganas/ Purulia/ South 24 Parganas/ Purba Medinipur/ Cooch Behar/ Murshidabad District.
- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২ ১/৫৭৬৭, ফ্যাক্স : ২৩৫৮৫৮০০ Tel: 2358-6403/6421/5767, Fax: 2358-5800, SUDA Accounts Section : 2358-6408 E-Mail: wbsudadir@gmail.com



# 18.04.2013

Finance Officer, SU

11-56-15





# 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.IV)/7/8 (13)

02.05.2013 তাবিখ

### MEMORANDUM

### SJSRY (Vocational Training)

Funds are hereby 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 given in Page-2.



Name of<br/>TradeNo. of<br/>Trainees<br/>enrolledNumber of Trainees<br/>successfully<br/>completed trainingName of Trainor /<br/>Training AgencyQuantum of fund required<br/>(subject to maximum of<br/>Rs.600/- per successful Traince)

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	Tools and Kits	Total Amount (Rs.)
1.	Rampurhat Municipality	2,75,700.00	0.00	2,75,700.00
2.	Haldibari Municipality	6,17,980.00	0.00	6,17,980.00
3.	Kandi Municipality	84,270.00	0.00	84,270.00
4.	Balurghat Municipality	2,65,000.00	0.00	2,65,000.00
5.	Bhatpara Municipaliaty	10,55,989.00	0.00	10,55,989.00

Finance Officer, SUDA 1. leu 02.05.13

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## SUDA-7/99(Pt.IV)/718/(13)

#### **02.05**.2013

Copy for information to :

1. The Chairman Rampurhat/Haldibari/Kandi/Balurghat/ Bhatpara 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 <u>MIS as on</u> **31st March,2013 is also required.** 

- 2. The Project Officer, DUDA, Birbhum/Murshidabad/North 24 Parganas/ Cooch Behar/ Dakshin Dinajpur District.
- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Finance Officer, SUDA 1. leu 02.05.13

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