

## 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)/ 1184

23.07.2013

ক্রমিক নং.....

তারিখ.....

MEMORANDUM**SJSRY (Vocational Training )**

Funds are hereby 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 given in Page-2.

**SUDA**

Name of Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	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 (Rs.)	Ref. No. & Date
1.	Maheshtala Municipality	182585.00	235/XIII/MM/SJSRY/103 Dt. 24.05.13
2.	Panskura Municipality	159411.00	PM/SE/VT/454/2003/317 Dt. 04.06.13
3.	Khardah Municipality	20000.00	KDHM/418/13 Dt. 24.05.13
4.	North Dum Dum Municipality	354945.00	NDDM/SJSRY/1270 Dt. 24.04.2012
5.	Madhyamgram Municipality	886775.00	MM/Chair/SJSRY/1121/13-14 Dt. 7.6.13
6.	Raghnathpur Municipality	328750.00	RM/SJSRY/VT/1761058 Dt. 20.05.2013
7.	Naihati Municipality	469103.00	555/MC-11 Dt. 31.05.2013
8.	Budge Budge Municipality	215570.00	B/B/M/589 Dt. 30.05.2013
9.	Nabadwip Municipality	31250.00	12/S.J.S.R.Y/N.M/13-14 Dt. 08.07.2013
10.	Gushkara Municipality	90000.00	518/G.M. Dt. 27.06.2013

23/07/13.  
Finance Officer, SUDA  
/scu  
23.07.13

**SUDA**

No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
11.	Tamluk Municipality	115000.00	Memo No. 26 Dt. 28.05.2013
12.	Joynagar-Mazilpur Municipality	55200.00	JMM/SJSRY/98 Dt. 27.05.2013
13.	Siliguri Municipal Corporation	930675.00	1. 16/SMC/UPE/13-14 Dt. 02.05.2013 2. 30/SMC/UPE/13-14 Dt. 14.05.2013
14.	Durgapur Municipal Corporation	235200.00	DMC/SW/G/1634 Dt. 24.06.2013
15.	Mal Municipality	379215.00	MM/C/98/SJSRY/VT/13-14 Dt. 30.04.13 MM/C/104/SJSRY/VT/13-14 Dt. NIL

SUDA-7/99(Pt. V)/ 1184/1 (20)

23.07.2013

Copy for information to :

1. The Chairman/Mayor Maheshtala/Panskura/Khardah/ North Dum Dum/Madhyamgram/Raghunathpur/Naihati/Budge Budge/Nabadwip/Gushkara/Tamluk/Joynagar-Mazilpur/Siliguri/Durgapur/Mal 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 30th June,2013 is also required.
2. The Project Officer, DUDA, South 24-Parganas/ Purba Midnapore/Nadia/Darjeeling/Jalpaiguri / Burdwan /North 24-Parganas/Purulia District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

23/07/13  
Finance Officer, SUDA

*[Signature]*  
23.07.13