



## 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(Pl.IV)/৭ 30

05.06.2013

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.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

**SUDA**

Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	Name of Trainer / 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.	Ramjibanpur Municipality	240000.00	0.00	240000.00
2.	Krishnagar Municipality	4080.00	0.00	4080.00
3.	Durgapur Municipal Corporation	25550.00	0.00	25550.00
4.	Mathabhanga Municipality	168545.00	0.00	168545.00
5.	Dalkhola Municipality	506602.00	0.00	506602.00
6.	New Barrackpore Municipality	101124.00	0.00	101124.00
7.	Mal Municipality	155899.00	0.00	155899.00
8.	Sainthia Municipality	10112.00	0.00	10112.00
9.	Halisahar Municipality	70787.00	0.00	70787.00

[Contd.]

Finance Officer, SUDA

05/06/13

1/100  
05.06.13

Sl. No	Name of Payee	Vocational Training	Tools and Kits	Total Amount (Rs.)
10.	Konnagar Municipality	69000.00	0.00	69000.00
11.	Dhulian Municipality	255000.00	0.00	255000.00
12.	Nalhati Municipality	195600.00	0.00	195600.00
13.	North Dum Dum Municipality	123034.00	0.00	123034.00

7/05/13  
Finance Officer, SUDA

SUDA-7/99(Pt.IV)/ 9 30/1 (28)

05.05.2013

Copy for information to :

1. The Chairman/Mayor Ramjibanpur/Krishnagar/Durgapur/Mathabhanga/ Dalkhola/New Barrackpore/Mal/Sainthia/Halisahar/ Konnagar /Dhulian/Nalhati/ North Dum Dum 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 is also required.
2. The Project Officer, DUDA, Paschim Medinipur/Nadia/ Cooch Behar/Uttar Dinajpur/ North 24 Parganas/ Burdwan/ Jalpaiguri/ Birbhum/Hooghly/Murshidabad District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

7/05/13  
Finance Officer, SUDA

1/11/13  
05.05.13



## 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(Pl.IV)/৭৬৭(১৭)

18.06.2013

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.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Name of Trade	No. of Trainees enrolled	Number of Trainees successfully completed training	Name of Trainer / 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.	Champdany Municipality	326250.00	119 Dt. 11.05.2013
2.	Raghunathpur Municipality	122192.00	RM/SJSRY/VT/171 Dt. 17.05.2013
3.	Sonamukhi Municipality	176967.00	62/SJSRY/SM Dt. 10.04.2013
4.	Asansol Municipal Corpn.	337080.00	1. 2946-up Dt.9/4/2013 2. 3232/op Dt. 15/5/2013
5.	Jhargram Municipality	261237.00	1. 749/SJSRY-12 Dt. 20.4.2013 2. 804/SJSRY-12 Dt. 29.4.2013
6.	Taherpur N.A.A.	69000.00	02/13-14/SJSRY/TNAAA Dt.24.4.2013
7.	Coopers' Camp N.A.A.	360675.00	34/CCNAA Dt. 24.04.2013
8.	Howrah Municipal Corpn.	438000.00	93/S.J/EDU/2012-13 Dt. 19.01.2013

18/06/13 -  
Finance Officer, SUDA

1/100  
18-06-13



SUDA-7/99(Pt.IV)/969(19)

18.06.2013

Copy for information to :

1. The Chairman/Mayor Champdany/ Raghunathpur/ Sonamukhi/ Asansol/ Jhargram/ Taherpur/ Coopers' Camp/ Howrah Municipality/ Municipal Corporation/N.A.A. 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 is also required.
2. The Project Officer, DUDA, Hooghly/ Purulia/ Bankura/ Burdwan / Paschim Midnapore/ Nadia/ Howrah District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

18/06/13  
Finance Officer, SUDA

*[Signature]*  
18.06.13



## রাজ্য নগর উন্নয়ন সংস্থা

### STATE URBAN DEVELOPMENT AGENCY

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“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-7/99(Pt. V)/ 1013

26.06.2013

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#### MEMORANDUM

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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.

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Sl. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Diamond Harbour Municipality	930452.00	494/SJSRY/DHM/13 Dt. 22.05.13
2.	Kharar Municipality	1011240.00	84/KHM/13-14 Dt. 02.05.13
3.	Durgapur Municipal Corporation	196630.00	DMC/SW/831 Dt. 30.04.13
4.	Basirhat Municipality	444029.00	174 Dt. 30.04.13
5.	Jhalda Municipality	224720.00	1. 840/J.M. Dt. 19.03.13 2. 190/J.M. Dt. 03.06.13

*24/6/13*  
Finance Officer, SUDA  
*/ /cc*  
*26.06.13*



SUDA-7/99(Pt. V)/10/3/1(5)

26.06.2013

Copy for information to :

1. The Chairman/Mayor Diamond Harbour/Kharar/Durgapur/Basirhat/Jhalda 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 is also required.
2. The Project Officer, DUDA, South 24-Parganas/ Paschim Midnapore / Burdwan /North 24-Parganas/Purulia District.
3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

*26/06/13*  
Finance Officer, SUDA

*1/ev*  
*26.06.13*