

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)/ 1486	06.09 .2013
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M E M O R A N D U M

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.

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 Trainor / Training Agency	Quantum of fund required (subject to maximum of 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.

SI.	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Tamluk Municipality	157304.00	331 Dt. 03.07.2013
2.	Maheshtala Municipality	253000.00	1. 214/XIII/MM/SJSRY/103 Dt. 15.05.2013 2. 289/XIII/MM/SJSRY/103 Dt. 02.07.2013
3.	Halisahar Municipality	412500.00	146/G-14 Dt. 03.07.2013
4.	Khirpai Municipality	195000.00	137/KM/13 Dt. 24.06.2013
5.	Panskura Municipality	316013.00	PM/SE/VT/454/2003/456 Dt. 03.07.2013

Finance Officer, SUDA



SUDA-7/99(Pt. V)/ 1486/1(10)

06.09.2013

Copy for information to:

- 1. The Chairman Tamluk/Maheshtala/Halisahar/Khirpai/Panskura 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 31.08.2013 are also required.
- 2. The Project Officer, DUDA, Purba Midnapore/Paschim Midnapore/Dakshin 24 Parganas/North 24 Parganas District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Finance Officer, SUDA

06.09-13







''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

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MEMORANDUM

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Name of Trade	Trainees	AND THE PROPERTY OF THE PROPER	Name of Trainor / Training Agency	Quantum of fund required (subject to maximum of Rs.600/- per successful Trainee)

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SI. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Kaliaganj Municipality	425184.00	1188/STEP-UP/13 Dt. 12.07.13
2.	Uluberia Municipality	370788.00	UM/1016 Dt. 21.06.2013
3.	Rishra Municipality	75000.00	475/XI Dt. 08.06.2013
4.	Kolkata Municipal Corporation	30000000.00	176/SJSRY/SW & UPA/2013-14 Dt. 24.07.13
5.	Khardah Municipality	261000.00	1. KDHM/514/13 Dt. 29.06.13 2. KDHM/515/13 Dt. 29.06.13

Finance Officer, SUDA

16.09.13



SUDA-7/99(Pt. V)/1545 (13)

16.09.2013

Copy for information to:

- 1. The Chairman/Mayor, Kaliaganj/Uluberia/Rishra/Kolkata/Khardah 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 and MONTHLY PROGRESS REPORT (MPR) from 01.04.2013 to 31.08.2013 are also required.
- 2. The Project Officer, DUDA, Uttar Dinjapur/Howrah/Hooghly/ North 24-Parganas District.

3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Finance Officer, SUDA

16.09.13



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

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MEMORANDUM

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SI. No	Name of Payee	Vocational Training (Rs.)	Ref. No. & Date
1.	Sonamukhi Municipality	264500.00	1. 247/SJSRY/ Dt. 30.05.13 2. 482/SJSRY/SM Dt. 23.07.13
2.	Dainhat Municipality	250000.00	1. 415 D.M./SJSRY/Training 2. 416 D.M./SJSRY/Training
3.	Cooch Behar Municipality	690675.00	Estt./663 Dt. 03.08.13
4.	Hooghly Chinsurah Municipality	1244259.00	3327 SJSRY-SM Dt. 25.07.13
5.	Egra Municipality	294000.00	1163/V.T./2013 Dt. 02.09.13
6.	Rajpur-Sonarpur Municipality	332305.00	85/SJSRY/RSM/13 Dt. 20.08.13

Finance Officer, SUDA

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SUDA-7/99(Pt. V)/ 1618 / 1 (12)

27.09.2013

Copy for information to:

- 1. The Chairman, Sonamukhi/Dainhat/Cooch Behar/Hooghly-Chinsurah/Egra/Rajpur-Sonarpur 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 31.08.2013 are also required.
- 2. The Project Officer, DUDA, Bankura/Burdwan/Cooch Behar/Hooghly/North 24-Parganas/Purba Midnapore District.
- 3. Adviser-SJSRY/ Cashier/ Programme Coordinator.

Finance Officer, SUDA

27-09-13