



**Govt. of West Bengal**  
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Memo. No. 790-VET/2019-20

Dated , Kolkata, 13<sup>th</sup> December, 2019

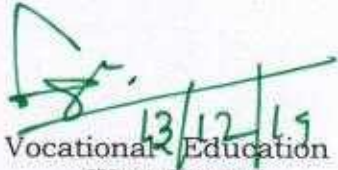
**NOTIFICATION FOR RELEASE OF RECURRING GRANT TO VTCs**  
**UP TO JUNE, 2019 (8<sup>TH</sup> PHASE) & FROM JULY, 2019 TO**  
**SEPTEMBER, 2019 (5<sup>TH</sup> PHASE)**

Ref : Earlier notification bearing no. 787-VET/2019-20 dt 12.12.2019.

In continuation with our earlier notifications bearing memo no. 787-VET/2019-20 dt 12.12.2019, the Head of the VTCs are requested to view **Annexure- A & B** in the website [wbvoc.gov.in](http://wbvoc.gov.in) of this Directorate referring to the release of Recurring Grant as mentioned below :-

- (i) **Annexure- A** : Recurring grant up to June, 2019 (8<sup>th</sup> Phase).
- (ii) **Annexure- B** : Recurring grant from July, 2019 to Sep, 2019 (5<sup>th</sup> Phase).

**Head of those VTCs for which long pending arrear grant has been released (based on the pending UC cleared in current Fin. Year) are to note that no expenditure would be allowed for previous "Training material cost" up to March, 2019 and it is to be strictly complied by VTC Authority (Please see the period of the grant column in Annexure-A).**

  
Director of Vocational Education & Training  
West Bengal



Enclo. to the notification memo no. 790-VET/2019-20 dt 13.12.2019.					Annexure - A
Recurring Grant up to June, 19 (8th Phase) released to the VTCs in F.Yr. 2019-20					
Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
1	1186	NORTH 24 PGS	26565	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
2	1519	SOUTH 24 PGS	66626	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
3	1590	SOUTH 24 PGS	22810	Apr, 19 to June, 19.	68. dt 21.11.19.
4	1698	SOUTH 24 PGS	5526	Apr, 19 to June, 19.	68. dt 21.11.19.
5	1710	SOUTH 24 PGS	153178	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
6	1795	SOUTH 24 PGS	41755	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
7	1808	SOUTH 24 PGS	263313	Aug, 14 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
8	2026	HOWRAH	17880	Jul, 18 to Mar, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
9	2151	HOWRAH	76345	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
10	2566	HOOGHLY	58814	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
11	3044	PURBA MEDINIPUR	22660	Apr, 19 to June, 19.	68. dt 21.11.19.
12	3232	PURBA MEDINIPUR	19660	Apr, 19 to June, 19.	68. dt 21.11.19.
13	3412	PURBA MEDINIPUR	109149	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
14	3623	PASCHIM MEDINIPUR	166440	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
15	3694	PASCHIM MEDINIPUR	17410	Apr, 19 to June, 19.	68. dt 21.11.19.
16	3830	JHARGRAM	117910	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
17	4104	BURDWAN/EAST	11960	Apr, 19 to June, 19.	68. dt 21.11.19.
18	5027	BANKURA	166627	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
19	5536	BIRBHUM	5960	Apr, 19 to June, 19.	68. dt 21.11.19.
20	5624	BIRBHUM	11280	Apr, 19 to June, 19.	68. dt 21.11.19.
21	6037	PURULIA	19660	Apr, 19 to June, 19.	68. dt 21.11.19.
22	6095	PURULIA	55640	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
23	6163	PURULIA	75959	Jan, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
24	6766	MURSHIDABAD	12160	Apr, 19 to June, 19.	68. dt 21.11.19.
25	6780	MURSHIDABAD	11960	Apr, 19 to June, 19.	68. dt 21.11.19.
26	6843	MURSHIDABAD	18310	Apr, 19 to June, 19.	68. dt 21.11.19.
27	6858	MURSHIDABAD	163920	Jul, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
28	7863	MALDA	207523	Jul, 15 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
29	7896	MALDA	70105	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
30	8266	DAKSHIN DINAJPUR	56140	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
31	8601	UTTAR DINAJPUR	103550	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.
32	9271	COOCHBEHAR	97300	Jul, 15 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68. dt 21.11.19.



Enclo. to the notification memo no. 790-VET/2019-20 dt 13.12.2019.					Annexure - A
Recurring Grant up to June, 19 (8th Phase) released to the VTCs in F.Yr. 2019-20					
Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
33	9753	DARJEELING	16960	Apr, 19 to June, 19.	68. dt 21.11.19.
34	1081	NORTH 24 PGS	86561	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
35	1127	NORTH 24 PGS	15910	Apr, 19 to June, 19.	69. dt 21.11.19.
36	1257	NORTH 24 PGS	53572	Jul, 15 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
37	1511	SOUTH 24 PGS	1361	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
38	1520	SOUTH 24 PGS	115280	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
39	5077	BANKURA	11960	Apr, 19 to June, 19.	69. dt 21.11.19.
40	5642	BIRBHUM	34640	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
41	8758	ALIPURDUAR	11960	Apr, 19 to June, 19.	69. dt 21.11.19.
42	8831	JALPAIGURI	152954	Jul, 15 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
43	9257	COOCHBEHAR	22660	Apr, 19 to June, 19.	69. dt 21.11.19.
44	9278	COOCHBEHAR	112280	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
45	9344	COOCHBEHAR	126390	Apr, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
46	9345	COACH BEHAR	63550	Apr, 18 to Mar, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.
47	9357	COOCHBEHAR	172580	Jan, 16 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69. dt 21.11.19.



## Recurring Grant (5th Phase) released to the VTCs in F.Yr. 2019-20 for the period from July, 19 to September, 19

Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
1	21	KOLKATA/SOUTH	16160	July to Sep, 19.	68. dt 21.11.19.
2	32	KOLKATA/SOUTH	17354	July to Sep, 19.	68. dt 21.11.19.
3	1135	NORTH 24 PGS	18160	July to Sep, 19.	68. dt 21.11.19.
4	1186	NORTH 24 PGS	20410	July to Sep, 19.	68. dt 21.11.19.
5	1257	NORTH 24 PGS	7905	July to Sep, 19.	69. dt 21.11.19.
6	1511	SOUTH 24 PGS	22000	July to Sep, 19.	69. dt 21.11.19.
7	1519	SOUTH 24 PGS	13160	July to Sep, 19.	68. dt 21.11.19.
8	1520	SOUTH 24 PGS	35810	July to Sep, 19.	69. dt 21.11.19.
9	1573	SOUTH 24 PGS	23665	July to Sep, 19.	69. dt 21.11.19.
10	1590	SOUTH 24 PGS	37517	July to Sep, 19.	68. dt 21.11.19.
11	1634	SOUTH 24 PGS	15110	July to Sep, 19.	68. dt 21.11.19.
12	1698	SOUTH 24 PGS	9410	July to Sep, 19.	68. dt 21.11.19.
13	1710	SOUTH 24 PGS	15410	July to Sep, 19.	68. dt 21.11.19.
14	1719	SOUTH 24 PGS	15255	July to Sep, 19.	68. dt 21.11.19.
15	1722	SOUTH 24 PGS	12000	Arrear Rs 12000/- (Hon of NWM Apr,19 to Sep 19)	69. dt 21.11.19.
16	1795	SOUTH 24 PGS	13160	July to Sep, 19.	68. dt 21.11.19.
17	1808	SOUTH 24 PGS	13160	July to Sep, 19.	68. dt 21.11.19.
18	2151	HOWRAH	8375	July to Sep, 19.	68. dt 21.11.19.
19	2167	HOWRAH	11460	July to Sep, 19.	68. dt 21.11.19.
20	2174	HOWRAH	11607	July to Sep, 19.	68. dt 21.11.19.
21	2185	HOWRAH	18110	July to Sep, 19.	68. dt 21.11.19.
22	2508	HOOGHLY	19910	July to Sep, 19.	69. dt 21.11.19.
23	2566	HOOGHLY	9860	July to Sep, 19.	68. dt 21.11.19.
24	2589	HOOGHLY	21160	Deficit grant.	68. dt 21.11.19.
25	3044	PURBA MIDNAPORE	19651	July to Sep, 19.	68. dt 21.11.19.
26	3079	PURBA MIDNAPORE	7267	Deficit grant.	68. dt 21.11.19.
27	3099	PURBA MIDNAPORE	40360	July to Sep, 19.	68. dt 21.11.19.
28	3101	PURBA MIDNAPORE	15002	July to Sep, 19.	68. dt 21.11.19.
29	3232	PURBA MIDNAPORE	30010	July to Sep, 19.	68. dt 21.11.19.
30	3271	PURBA MIDNAPORE	12449	July to Sep, 19.	68. dt 21.11.19.
31	3363	PURBA MIDNAPORE	12619	July to Sep, 19.	68. dt 21.11.19.
32	3412	PURBA MIDNAPORE	19160	July to Sep, 19.	68. dt 21.11.19.
33	3623	PASCHIM MIDNAPORE	18910	July to Sep, 19.	68. dt 21.11.19.
34	3640	PASCHIM MIDNAPORE	22160	July to Sep, 19.	68. dt 21.11.19.
35	3648	PASCHIM MIDNAPORE	10760	July to Sep, 19.	68. dt 21.11.19.
36	3694	PASCHIM MIDNAPORE	22535	July to Sep, 19.	68. dt 21.11.19.
37	3702	PASCHIM MIDNAPORE	16160	July to Sep, 19.	69. dt 21.11.19.
38	3707	PASCHIM MIDNAPORE	19160	July to Sep, 19.	68. dt 21.11.19.
39	3827	PASCHIM MIDNAPORE	12000	Arrear Rs 12000/- (Hon of NWM Apr,19 to Sep 19)	68. dt 21.11.19.
40	3830	JHARGRAM	1920	July to Sep, 19.	68. dt 21.11.19.
41	3863	PASCHIM MIDNAPORE	36000	Arrear Rs 36000/- (Hon of NWM Apr,18 to Sep 19)	68. dt 21.11.19.
42	4068	BARDHAMAN/EAST	13416	July to Sep, 19.	69. dt 21.11.19.
43	4104	BARDHAMAN/EAST	16070	July to Sep, 19.	68. dt 21.11.19.
44	5027	BANKURA	24460	July to Sep, 19.	68. dt 21.11.19.



## Recurring Grant (5th Phase) released to the VTCs in F.Yr. 2019-20 for the period from July, 19 to September, 19

Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
45	5037	BANKURA	17630	July to Sep, 19.	68. dt 21.11.19.
46	5584	BIRBHUM	1210	July to Sep, 19.	68. dt 21.11.19.
47	5624	BIRBHUM	16160	July to Sep, 19.	68. dt 21.11.19.
48	5642	BIRBHUM	13160	July to Sep, 19.	69. dt 21.11.19.
49	6015	PURULIA	14940	July to Sep, 19.	68. dt 21.11.19.
50	6089	PURULIA	30910	July to Sep, 19.	68. dt 21.11.19.
51	6095	PURULIA	16160	July to Sep, 19.	68. dt 21.11.19.
52	6163	PURULIA	11030	July to Sep, 19.	68. dt 21.11.19.
53	6210	PURULIA	15790	July to Sep, 19.	70. dt 21.11.19.
54	6280	NADIA	20560	July to Sep, 19.	68. dt 21.11.19.
55	6407	NADIA	17484	July to Sep, 19.	68. dt 21.11.19.
56	6760	MURSHIDABAD	25285	July to Sep, 19.	68. dt 21.11.19.
57	6780	MURSHIDABAD	21245	July to Sep, 19.	68. dt 21.11.19.
58	6843	MURSHIDABAD	24310	July to Sep, 19.	68. dt 21.11.19.
59	6858	MURSHIDABAD	13350	July to Sep, 19.	68. dt 21.11.19.
60	6874	MURSHIDABAD	4850	July to Sep, 19.	68. dt 21.11.19.
61	7863	MALDA	15685	July to Sep, 19.	68. dt 21.11.19.
62	7875	MALDA	16160	July to Sep, 19.	68. dt 21.11.19.
63	7881	MALDA	19160	July to Sep, 19.	69. dt 21.11.19.
64	7896	MALDA	11150	July to Sep, 19.	68. dt 21.11.19.
65	8266	DAKSHIN DINAJPUR	20260	July to Sep, 19.	68. dt 21.11.19.
66	8557	UTTAR DINAJPUR	52760	July to Sep, 19 including deficit Rs. 38760 of July, 14 to June, 15.	68. dt 21.11.19.
67	8601	UTTAR DINAJPUR	19160	July to Sep, 19.	68. dt 21.11.19.
68	8831	JALPAIGURI	12400	July to Sep, 19.	69. dt 21.11.19.
69	9257	COACH BEHAR	25069	July to Sep, 19.	69. dt 21.11.19.
70	9261	COACH BEHAR	19274	July to Sep, 19.	69. dt 21.11.19.
71	9271	COACH BEHAR	10610	July to Sep, 19.	68. dt 21.11.19.
72	9278	COACH BEHAR	20710	July to Sep, 19.	69. dt 21.11.19.
73	9321	COACH BEHAR	11422	Deficit fund of Apr-June, 19.	69. dt 21.11.19.
74	9340	COACH BEHAR	10160	Deficit fund of Jan-Mar, 19.	69. dt 21.11.19.
75	9357	COACH BEHAR	12000	July to Sep, 19.	69. dt 21.11.19.