



Govt. of West Bengal
Directorate of Vocational Education & Training
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Memo. No. 896-VET/2019-20

Dated , Kolkata, 14th January, 2020

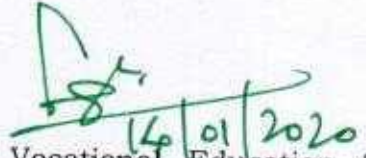
NOTIFICATION FOR RELEASE OF RECURRING GRANT TO VTCs
UP TO JUNE, 2019 (9TH PHASE), FROM JULY, 2019 TO
SEPTEMBER, 2019 (6TH PHASE) & OCTOBER, 2019 TO
DECEMBER, 2019 (2ND PHASE)

Ref : Earlier notification bearing no. 790-VET/2019-20 dt 13.12.2019.

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 & C** in the website **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 (9th Phase).
- (ii) **Annexure- B** : Recurring grant from July, 2019 to Sep, 2019 (6th Phase).
- (iii) **Annexure- C** : Recurring grant from October, 2019 to December, 2019 (2nd 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).


14/01/2020
Director of Vocational Education & Training
West Bengal

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - A
Recurring Grant up to June, 19 (9th 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	94	KOLKATA/SOUTH	44533	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
2	1204	NORTH 24 PGS	16660	Apr, 19 to June, 19.	68 dt 21.11.19.
3	1513	SOUTH 24 PGS	58640	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
4	1556	SOUTH 24 PGS	15160	Apr, 19 to June, 19.	69 dt 21.11.19.
5	1574	SOUTH 24 PGS	18310	Apr, 19 to June, 19.	68 dt 21.11.19.
6	1618	SOUTH 24 PGS	18160	Apr, 19 to June, 19.	68 dt 21.11.19.
7	1675	SOUTH 24 PGS	9910	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
8	1775	SOUTH 24 PGS	47882	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	79 dt 07.01.20.
9	1788	SOUTH 24 PGS	53190	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
10	2533	HOOGHLY	18160	Apr, 19 to June, 19.	68 dt 21.11.19.
11	2548	HOOGHLY	18760	Apr, 19 to June, 19.	68 dt 21.11.19.
12	2698	HOOGHLY	27290	Jan, 19 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
13	3019	PURBA MEDINIPUR	41259	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
14	3118	PURBA MEDINIPUR	50116	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
15	3120	PURBA MEDINIPUR	42925	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
16	3133	PURBA MEDINIPUR	54956	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
17	3135	PURBA MEDINIPUR	54640	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
18	3167	PURBA MEDINIPUR	19660	Apr, 19 to June, 19.	68 dt 21.11.19.
19	3247	PURBA MIDNAPORE	16160	Deficit fund July, 17 to Dec,17 (without Trg. Mat. Cost).	68 dt 21.11.19.
20	3290	PURBA MEDINIPUR	48748	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
21	3377	PURBA MEDINIPUR	10660	Apr, 19 to June, 19.	68 dt 21.11.19.
22	3382	PURBA MEDINIPUR	108280	Jul, 17 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
23	3507	PASCHIM MEDINIPUR	18610	Apr, 19 to June, 19.	68 dt 21.11.19.
24	3517	JHARGRAM	19660	Apr, 19 to June, 19.	68 dt 21.11.19.
25	3543	PASCHIM MEDINIPUR	22660	Apr, 19 to June, 19.	68 dt 21.11.19.
26	3569	PASCHIM MEDINIPUR	22660	Apr, 19 to June, 19.	68 dt 21.11.19.
27	3632	PASCHIM MEDINIPUR	21460	Apr, 19 to June, 19.	68 dt 21.11.19.
28	3733	PASCHIM MEDINIPUR	16660	Apr, 19 to June, 19.	69 dt 21.11.19.
29	4075	BURDWAN/EAST	5960	Apr, 19 to June, 19.	68 dt 21.11.19.
30	4096	BURDWAN/EAST	16160	Apr, 19 to June, 19.	68 dt 21.11.19.
31	5012	BANKURA	19660	Apr, 19 to June, 19.	70 dt 21.11.19.
32	5042	BANKURA	19060	Apr, 19 to June, 19.	68 dt 21.11.19.
33	5084	BANKURA	40897	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
34	6002	PURULIA	5960	Apr, 19 to June, 19.	68 dt 21.11.19.

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - A
Recurring Grant up to June, 19 (9th 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
35	6035	PURULIA	11960	Apr, 19 to June, 19.	68 dt 21.11.19.
36	6060	PURULIA	12310	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
37	6101	PURULIA	204640	July, 15 to June, 19 (No Trg. Mat. Cost up to Mar,19).	81 dt 07.01.20.
38	6109	PURULIA	39640	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
39	6113	PURULIA	40720	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	79 dt 07.01.20.
40	6163	Purulia	27962	Deficit fund Jan, 16 to Dec, 16 (without Trg)	68 dt 21.11.19.
41	6169	PURULIA	8960	Apr, 19 to June, 19.	79 dt 07.01.20.
42	6292	NADIA	15250	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	68 dt 21.11.19.
43	6384	NADIA	14382	Sep, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
44	6434	NADIA	49440	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
45	6785	MURSHIDABAD	11960	Apr, 19 to June, 19.	68 dt 21.11.19.
46	6826	MURSHIDABAD	11960	Apr, 19 to June, 19.	68 dt 21.11.19.
47	6917	MURSHIDABAD	29827	Jul, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	79 dt 07.01.20.
48	7903	MALDA	15310	Apr, 19 to June, 19.	68 dt 21.11.19.
49	8273	DAKSHIN DINAJPUR	22660	Apr, 19 to June, 19.	68 dt 21.11.19.
50	8332	DAKSHIN DINAJPUR	11960	Apr, 19 to June, 19.	68 dt 21.11.19.
51	8523	UTTAR DINAJPUR	23108	Apr, 18 to June, 19 (No Trg. Mat. Cost up to Mar,19).	69 dt 21.11.19.
52	8530	UTTAR DINAJPUR	21160	Apr, 19 to June, 19.	68 dt 21.11.19.
53	8820	JALPAIGURI	11960	Apr, 19 to June, 19.	69 dt 21.11.19.
54	8870	JALPAIGURI	5960	Apr, 19 to June, 19.	69 dt 21.11.19.
55	9302	COOCHBEHAR	21760	Apr, 19 to June, 19.	68 dt 21.11.19.

Recurring Grant (6th 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	94	KOLKATA/SOUTH	14510	July to Sep, 19.	68 dt 21.11.19.
2	100	KOLKATA/SOUTH	11434	July to Sep, 19.	68 dt 21.11.19.
3	1015	NORTH 24 PGS.	8196	July to Sep, 19.	69 dt 21.11.19.
4	1044	NORTH 24 PGS.	13244	July to Sep, 19.	68 dt 21.11.19.
5	1047	NORTH 24 PGS.	13510	July to Sep, 19.	68 dt 21.11.19.
6	1152	NORTH 24 PGS.	20860	July to Sep, 19.	68 dt 21.11.19.
7	1204	NORTH 24 PGS.	6278	July to Sep, 19.	68 dt 21.11.19.
8	1226	NORTH 24 PGS.	12797	July to Sep, 19.	68 dt 21.11.19.
9	1230	NORTH 24 PGS.	17410	July to Sep, 19.	68 dt 21.11.19.
10	1270	NORTH 24 PGS.	8170	July to Sep, 19.	68 dt 21.11.19.
11	1289	NORTH 24 PGS.	19160	July to Sep, 19.	79 dt 07.01.20.
12	1290	NORTH 24 PGS.	13315	July to Sep, 19.	68 dt 21.11.19.
13	1307	NORTH 24 PGS.	3999	July to Sep, 19.	69 dt 21.11.19.
14	1368	NORTH 24 PGS.	14790	July to Sep, 19.	69 dt 21.11.19.
15	1513	SOUTH 24 PGS.	19160	July to Sep, 19.	68 dt 21.11.19.
16	1639	SOUTH 24 PGS.	19558	July to Sep, 19.	68 dt 21.11.19.
17	1641	SOUTH 24 PGS.	21260	July to Sep, 19.	69 dt 21.11.19.
18	1675	SOUTH 24 PGS.	10460	July to Sep, 19.	69 dt 21.11.19.
19	1694	SOUTH 24 PGS.	18560	July to Sep, 19.	79 dt 07.01.20.
20	1771	SOUTH 24 PGS.	22160	July to Sep, 19.	79 dt 07.01.20.
21	1773	SOUTH 24 PGS.	13040	July to Sep, 19.	69 dt 21.11.19.
22	1775	SOUTH 24 PGS.	16160	July to Sep, 19.	79 dt 07.01.20.
23	1788	SOUTH 24 PGS.	16160	July to Sep, 19.	69 dt 21.11.19.
24	1820	SOUTH 24 PGS.	9018	July to Sep, 19.	80 dt 07.01.20.
25	2018	HOWRAH	15465	July to Sep, 19.	68 dt 21.11.19.
26	2072	HOWRAH	15490	July to Sep, 19.	68 dt 21.11.19.
27	2106	HOWRAH	5270	July to Sep, 19.	68 dt 21.11.19.
28	2127	HOWRAH	34402	July to Sep, 19.	68 dt 21.11.19.
29	2136	HOWRAH	19160	July to Sep, 19.	68 dt 21.11.19.
30	2517	HOOGHLY	7760	July to Sep, 19.	69 dt 21.11.19.
31	2518	HOOGHLY	13610	July to Sep, 19.	79 dt 07.01.20.
32	2523	HOOGHLY	13510	July to Sep, 19.	69 dt 21.11.19.
33	2535	HOOGHLY	31360	July to Sep, 19.	68 dt 21.11.19.
34	2548	HOOGHLY	3952	July to Sep, 19.	68 dt 21.11.19.
35	2625	HOOGHLY	14460	July to Sep, 19.	79 dt 07.01.20.
36	2641	HOOGHLY	9898	July to Sep, 19.	68 dt 21.11.19.
37	2698	HOOGHLY	16610	July to Sep, 19.	68 dt 21.11.19.
38	3001	PURBA MIDNAPORE	22160	July to Sep, 19.	68 dt 21.11.19.
39	3019	PURBA MIDNAPORE	25660	July to Sep, 19.	68 dt 21.11.19.
40	3036	PURBA MIDNAPORE	26069	July to Sep, 19.	68 dt 21.11.19.
41	3056	PURBA MIDNAPORE	24895	July to Sep, 19.	79 dt 07.01.20.
42	3058	PURBA MIDNAPORE	14474	July to Sep, 19.	79 dt 07.01.20.
43	3091	PURBA MIDNAPORE	39442	July to Sep, 19.	68 dt 21.11.19.

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - B
Recurring Grant (6th 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
44	3114	PURBA MIDNAPORE	17660	July to Sep, 19.	68 dt 21.11.19.
45	3133	PURBA MIDNAPORE	26560	July to Sep, 19.	68 dt 21.11.19.
46	3167	PURBA MIDNAPORE	23575	July to Sep, 19.	68 dt 21.11.19.
47	3176	PURBA MIDNAPORE	16683	July to Sep, 19.	79 dt 07.01.20.
48	3236	PURBA MIDNAPORE	22160	July to Sep, 19.	68 dt 21.11.19.
49	3237	PURBA MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
50	3257	PURBA MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
51	3280	PURBA MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
52	3290	PURBA MIDNAPORE	31660	July to Sep, 19.	68 dt 21.11.19.
53	3300	PURBA MIDNAPORE	12000	Hon. of Night Watchman upto July to Dec, 19.	68 dt 21.11.19.
54	3319	PURBA MIDNAPORE	13160	July to Sep, 19.	68 dt 21.11.19.
55	3327	PURBA MIDNAPORE	22160	July to Sep, 19.	68 dt 21.11.19.
56	3351	PURBA MIDNAPORE	11149	July to Sep, 19.	68 dt 21.11.19.
57	3356	PURBA MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
58	3382	PURBA MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
59	3410	PURBA MIDNAPORE	16160	July to Sep, 19.	68 dt 21.11.19.
60	3413	PURBA MIDNAPORE	16160	July to Sep, 19.	68 dt 21.11.19.
61	3507	PAS. MIDNAPORE	34659	July to Sep, 19.	68 dt 21.11.19.
62	3517	JHARGRAM	37785	July to Sep, 19 (Including deficit fund of Rs 8825/- from July,18 to Mar, 19).	68 dt 21.11.19.
63	3522	JHARGRAM	29760	July to Sep, 19.	68 dt 21.11.19.
64	3543	PAS. MIDNAPORE	22260	July to Sep, 19.	68 dt 21.11.19.
65	3564	PAS. MIDNAPORE	10929	July to Sep, 19.	70 dt 21.11.19.
66	3607	PAS. MIDNAPORE	18410	July to Sep, 19.	79 dt 07.01.20.
67	3633	PAS. MIDNAPORE	18854	July to Sep, 19.	68 dt 21.11.19.
68	3662	PAS. MIDNAPORE	19160	July to Sep, 19.	68 dt 21.11.19.
69	3719	PAS. MIDNAPORE	17121	July to Sep, 19.	68 dt 21.11.19.
70	3733	PAS. MIDNAPORE	19000	July to Sep, 19.	69 dt 21.11.19.
71	3794	PAS. MIDNAPORE	16160	July to Sep, 19.	79 dt 07.01.20.
72	3840	PAS. MIDNAPORE	16760	July to Sep, 19.	79 dt 07.01.20.
73	4065	BARDHAMAN/EAST	15481	July to Sep, 19.	69 dt 21.11.19.
74	4075	BARDHAMAN/EAST	4077	July to Sep, 19.	68 dt 21.11.19.
75	4083	BARDHAMAN/EAST	11585	July to Sep, 19.	68 dt 21.11.19.
76	4130	BARDHAMAN/EAST	17188	July to Sep, 19.	69 dt 21.11.19.

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - B
Recurring Grant (6th 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
77	4148	BARDHAMAN/EAST	19160	July to Sep, 19.	69 dt 21.11.19.
78	4230	BARDHAMAN/EAST	16160	July to Sep, 19.	68 dt 21.11.19.
79	5033	BANKURA	20980	July to Sep, 19.	69 dt 21.11.19.
80	5080	BANKURA	24260	July to Sep, 19.	80 dt 07.01.20.
81	5084	BANKURA	42160	July to Sep, 19.	68 dt 21.11.19.
82	5094	BANKURA	17480	July to Sep, 19.	79 dt 07.01.20.
83	5101	BANKURA	16160	July to Sep, 19.	69 dt 21.11.19.
84	5123	BANKURA	17849	July to Sep, 19.	69 dt 21.11.19.
85	5132	BANKURA	16160	July to Sep, 19.	79 dt 07.01.20.
86	5159	BANKURA	6000	July to Sep, 19.	80 dt 07.01.20.
87	5160	BANKURA	17360	July to Sep, 19.	69 dt 21.11.19.
88	5513	BIRBHUM	30610	July to Sep, 19.	79 dt 07.01.20.
89	5516	BIRBHUM	11620	July to Sep, 19.	69 dt 21.11.19.
90	5519	BIRBHUM	2800	Deficit fund from July to Sep, 19.	68 dt 21.11.19.
91	6006	PURULIA	22160	July to Sep, 19.	68 dt 21.11.19.
92	6057	PURULIA	1405	July to Sep, 19.	68 dt 21.11.19.
93	6060	PURULIA	10380	July to Sep, 19.	69 dt 21.11.19.
94	6064	PURULIA	9425	July to Sep, 19 (Only Hon. of Admin staff).	68 dt 21.11.19.
95	6101	PURULIA	26050	July to Sep, 19.	81 dt 07.01.20.
96	6109	PURULIA	25180	July to Sep, 19.	68 dt 21.11.19.
97	6113	PURULIA	31210	July to Sep, 19.	79 dt 07.01.20.
98	6167	PURULIA	7466	July to Sep, 19.	68 dt 21.11.19.
99	6194	PURULIA	9080	July to Sep, 19.	70 dt 21.11.19.
100	6265	NADIA	30160	July to Sep, 19.	69 dt 21.11.19.
101	6279	NADIA	12955	July to Sep, 19.	79 dt 07.01.20.
102	6292	NADIA	5860	July to Sep, 19.	68 dt 21.11.19.
103	6327	NADIA	9005	July to Sep, 19.	69 dt 21.11.19.
104	6384	NADIA	14550	July to Sep, 19.	69 dt 21.11.19.
105	6422	NADIA	24310	July to Sep, 19.	80 dt 07.01.20.
106	6434	NADIA	10160	July to Sep, 19.	69 dt 21.11.19.
107	6437	NADIA	12560	July to Sep, 19.	68 dt 21.11.19.
108	6438	NADIA	2671	July to Sep, 19.	69 dt 21.11.19.
109	6763	MURSHIDABAD	13584	July to Sep, 19.	68 dt 21.11.19.
110	6775	MURSHIDABAD	17497	July to Sep, 19.	68 dt 21.11.19.
111	6826	MURSHIDABAD	16074	July to Sep, 19.	68 dt 21.11.19.
112	6847	MURSHIDABAD	8233	July to Sep, 19.	68 dt 21.11.19.
113	6917	MURSHIDABAD	10160	July to Sep, 19.	79 dt 07.01.20.
114	7770	MALDA	16160	July to Sep, 19.	69 dt 21.11.19.
115	7785	MALDA	16160	July to Sep, 19.	79 dt 07.01.20.
116	8254	DAK. DINAJPUR	21267	July to Sep, 19.	69 dt 21.11.19.
117	8273	DAK. DINAJPUR	32190	July to Sep, 19.	68 dt 21.11.19.
118	8274	DAK. DINAJPUR	25180	July to Sep, 19 (Including deficit Admin. Hon. Rs. 4680/- from Apr-June, 19).	69 dt 21.11.19.
119	8288	DAK. DINAJPUR	33785	July to Sep, 19.	68 dt 21.11.19.

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - B
Recurring Grant (6th 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
120	8510	UTTAR DINAJPUR	26710	July to Sep, 19.	80 dt 07.01.20.
121	8517	UTTAR DINAJPUR	19660	July to Sep, 19.	80 dt 07.01.20.
122	8523	UTTAR DINAJPUR	25210	July to Sep, 19.	69 dt 21.11.19.
123	8530	UTTAR DINAJPUR	3700	July to Sep, 19.	68 dt 21.11.19.
124	8554	UTTAR DINAJPUR	6200	July to Sep, 19.	68 dt 21.11.19.
125	8757	ALIPURDUAR	17711	July to Sep, 19.	69 dt 21.11.19.
126	8786	JALPAIGURI	11875	July to Sep, 19.	70 dt 21.11.19.
127	8795	JALPAIGURI	25987	July to Sep, 19 (Including deficit fund of Rs. 20320/- from Jan-June, 19).	69 dt 21.11.19.
128	8818	JALPAIGURI	10460	July to Sep, 19.	69 dt 21.11.19.
129	8820	JALPAIGURI	12860	July to Sep, 19.	69 dt 21.11.19.
130	9272	COACH BEHAR	10950	July to Sep, 19.	69 dt 21.11.19.
131	9276	COACH BEHAR	21860	July to Sep, 19.	69 dt 21.11.19.
132	9277	COACH BEHAR	2275	July to Sep, 19.	69 dt 21.11.19.
133	9279	COACH BEHAR	20300	July to Sep, 19.	69 dt 21.11.19.
134	9283	COACH BEHAR	19010	July to Sep, 19.	69 dt 21.11.19.
135	9289	COACH BEHAR	18585	July to Sep, 19.	69 dt 21.11.19.
136	9808	DARJEELING	16160	July to Sep, 19.	79 dt 07.01.20.
137	9813	DARJEELING	12410	July to Sep, 19.	68 dt 21.11.19.

Enclo. to the notification memo no.896-VET/2019-20 dt 14.01.2020.					Annexure - C
Recurring Grant (2nd Phase) released to the VTCs in F.Yr. 2019-20 for the period from October, 19 to December, 19					
Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
1	94	KOLKATA/SOUTH	15860	Oct, to Dec, 19.	68 dt 21.11.19.
2	99	KOLKATA/SOUTH	32710	Oct, to Dec, 19.	68 dt 21.11.19.
3	100	KOLKATA/SOUTH	12410	Oct, to Dec, 19.	68 dt 21.11.19.
4	1013	NORTH 24 PGS.	862	Oct, to Dec, 19.	69 dt 21.11.19.
5	1015	NORTH 24 PGS.	22210	Oct, to Dec, 19.	69 dt 21.11.19.
6	1044	NORTH 24 PGS.	14510	Oct, to Dec, 19.	79 dt 07.01.20.
7	1047	NORTH 24 PGS.	19510	Oct, to Dec, 19.	79 dt 07.01.20.
8	1152	NORTH 24 PGS.	20860	Oct, to Dec, 19.	68 dt 21.11.19.
9	1204	NORTH 24 PGS.	15100	Oct, to Dec, 19.	68 dt 21.11.19.
10	1226	NORTH 24 PGS.	17900	Oct, to Dec, 19.	68 dt 21.11.19.
11	1230	NORTH 24 PGS.	14810	Oct, to Dec, 19.	79 dt 07.01.20.
12	1237	NORTH 24 PGS.	5661	Oct, to Dec, 19.	68 dt 21.11.19.
13	1270	NORTH 24 PGS.	9410	Oct, to Dec, 19.	68 dt 21.11.19.
14	1289	NORTH 24 PGS.	13160	Oct, to Dec, 19.	79 dt 07.01.20.
15	1290	NORTH 24 PGS.	14660	Oct, to Dec, 19.	68 dt 21.11.19.
16	1307	NORTH 24 PGS.	15905	Oct, to Dec, 19.	69 dt 21.11.19.
17	1368	NORTH 24 PGS.	19460	Oct, to Dec, 19.	69 dt 21.11.19.
18	1513	SOUTH 24 PGS.	19160	Oct, to Dec, 19.	68 dt 21.11.19.
19	1573	SOUTH 24 PGS.	26560	Oct, to Dec, 19.	69 dt 21.11.19.
20	1596	SOUTH 24 PGS.	18860	Oct, to Dec, 19.	80 dt 07.01.20.
21	1639	SOUTH 24 PGS.	22160	Oct, to Dec, 19.	79 dt 07.01.20.
22	1641	SOUTH 24 PGS.	21260	Oct, to Dec, 19.	80 dt 07.01.20.
23	1675	SOUTH 24 PGS.	10460	Oct, to Dec, 19.	69 dt 21.11.19.
24	1694	SOUTH 24 PGS.	18560	Oct, to Dec, 19.	79 dt 07.01.20.
25	1753	SOUTH 24 PGS.	14240	Oct, to Dec, 19.	80 dt 07.01.20.
26	1771	SOUTH 24 PGS.	22160	Oct, to Dec, 19.	79 dt 07.01.20.
27	1773	SOUTH 24 PGS.	15380	Oct, to Dec, 19.	80 dt 07.01.20.
28	1775	SOUTH 24 PGS.	16160	Oct, to Dec, 19.	79 dt 07.01.20.
29	1788	SOUTH 24 PGS.	16160	Oct, to Dec, 19.	69 dt 21.11.19.
30	1811	SOUTH 24 PGS.	593	Oct, to Dec, 19.	69 dt 21.11.19.
31	1820	SOUTH 24 PGS.	10160	Oct, to Dec, 19.	80 dt 07.01.20.
32	2018	HOWRAH	36460	Oct, to Dec, 19.	68 dt 21.11.19.
33	2042	HOWRAH	13871	Oct, to Dec, 19.	68 dt 21.11.19.
34	2068	HOWRAH	27760	Oct, to Dec, 19.	68 dt 21.11.19.
35	2072	HOWRAH	25060	Oct, to Dec, 19.	68 dt 21.11.19.
36	2106	HOWRAH	17405	Oct, to Dec, 19.	68 dt 21.11.19.
37	2136	HOWRAH	17660	Oct, to Dec, 19.	68 dt 21.11.19.
38	2167	HOWRAH	22160	Oct, to Dec, 19.	79 dt 07.01.20.
39	2174	HOWRAH	17000	Oct, to Dec, 19.	79 dt 07.01.20.
40	2517	HOOGHLY	18330	Oct, to Dec, 19.	69 dt 21.11.19.
41	2518	HOOGHLY	17760	Oct, to Dec, 19.	79 dt 07.01.20.
42	2523	HOOGHLY	17210	Oct, to Dec, 19.	69 dt 21.11.19.
43	2535	HOOGHLY	19510	Oct, to Dec, 19.	68 dt 21.11.19.
44	2548	HOOGHLY	35410	Oct, to Dec, 19.	68 dt 21.11.19.
45	2608	HOOGHLY	5805	Oct, to Dec, 19.	68 dt 21.11.19.
46	2625	HOOGHLY	17060	Oct, to Dec, 19.	79 dt 07.01.20.
47	2641	HOOGHLY	14960	Oct, to Dec, 19.	68 dt 21.11.19.

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Recurring Grant (2nd Phase) released to the VTCs in F.Yr. 2019-20 for the period from October, 19 to December, 19					
Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
48	2678	HOOGHLY	17660	Oct, to Dec, 19.	68 dt 21.11.19.
49	2691	HOOGHLY	8200	Oct, to Dec, 19.	69 dt 21.11.19.
50	2698	HOOGHLY	16610	Oct, to Dec, 19.	68 dt 21.11.19.
51	3001	PURBA MIDNAPORE	22160	Oct, to Dec, 19.	68 dt 21.11.19.
52	3010	PURBA MIDNAPORE	36010	Oct, to Dec, 19.	68 dt 21.11.19.
53	3019	PURBA MIDNAPORE	19600	Oct, to Dec, 19.	68 dt 21.11.19.
54	3036	PURBA MIDNAPORE	27610	Oct, to Dec, 19.	68 dt 21.11.19.
55	3056	PURBA MIDNAPORE	26110	Oct, to Dec, 19.	79 dt 07.01.20.
56	3058	PURBA MIDNAPORE	11460	Oct, to Dec, 19.	79 dt 07.01.20.
57	3091	PURBA MIDNAPORE	38260	Oct, to Dec, 19.	68 dt 21.11.19.
58	3114	PURBA MIDNAPORE	17660	Oct, to Dec, 19.	79 dt 07.01.20.
59	3133	PURBA MIDNAPORE	26560	Oct, to Dec, 19.	68 dt 21.11.19.
60	3167	PURBA MIDNAPORE	27010	Oct, to Dec, 19.	68 dt 21.11.19.
61	3176	PURBA MIDNAPORE	33910	Oct, to Dec, 19.	79 dt 07.01.20.
62	3192	PURBA MIDNAPORE	19160	Oct, to Dec, 19.	68 dt 21.11.19.
63	3236	PURBA MIDNAPORE	22160	Oct, to Dec, 19.	68 dt 21.11.19.
64	3237	PURBA MIDNAPORE	13160	Oct, to Dec, 19.	68 dt 21.11.19.
65	3254	PURBA MIDNAPORE	5748	Oct, to Dec, 19.	79 dt 07.01.20.
66	3257	PURBA MIDNAPORE	19160	Oct, to Dec, 19.	68 dt 21.11.19.
67	3280	PURBA MIDNAPORE	19160	Oct, to Dec, 19.	68 dt 21.11.19.
68	3290	PURBA MIDNAPORE	31660	Oct, to Dec, 19.	68 dt 21.11.19.
69	3319	PURBA MIDNAPORE	13160	Oct, to Dec, 19.	68 dt 21.11.19.
70	3327	PURBA MIDNAPORE	22160	Oct, to Dec, 19.	68 dt 21.11.19.
71	3351	PURBA MIDNAPORE	19160	Oct, to Dec, 19.	68 dt 21.11.19.
72	3353	PURBA MIDNAPORE	21625	Oct, to Dec, 19.	68 dt 21.11.19.
73	3356	PURBA MIDNAPORE	18110	Oct, to Dec, 19.	68 dt 21.11.19.
74	3382	PURBA MIDNAPORE	10840	Oct, to Dec, 19.	68 dt 21.11.19.
75	3410	PURBA MIDNAPORE	16160	Oct, to Dec, 19.	79 dt 07.01.20.
76	3413	PURBA MIDNAPORE	16160	Oct, to Dec, 19.	79 dt 07.01.20.
77	3419	PURBA MIDNAPORE	320	Oct, to Dec, 19.	68 dt 21.11.19.
78	3507	PAS. MIDNAPORE	34960	Oct, to Dec, 19.	68 dt 21.11.19.
79	3517	JHARGRAM	28960	Oct, to Dec, 19.	68 dt 21.11.19.
80	3522	JHARGRAM	29760	Oct, to Dec, 19.	68 dt 21.11.19.
81	3543	PAS. MIDNAPORE	32860	Oct, to Dec, 19.	68 dt 21.11.19.
82	3564	PAS. MIDNAPORE	9879	Oct, to Dec, 19.	81 dt 07.01.20.
83	3607	PAS. MIDNAPORE	18410	Oct, to Dec, 19.	79 dt 07.01.20.
84	3633	PAS. MIDNAPORE	23560	Oct, to Dec, 19.	68 dt 21.11.19.
85	3662	PAS. MIDNAPORE	19160	Oct, to Dec, 19.	79 dt 07.01.20.
86	3719	PAS. MIDNAPORE	22860	Oct, to Dec, 19.	68 dt 21.11.19.
87	3733	PAS. MIDNAPORE	16560	Oct, to Dec, 19.	69 dt 21.11.19.
88	3794	PAS. MIDNAPORE	16160	Oct, to Dec, 19.	79 dt 07.01.20.
89	3840	PAS. MIDNAPORE	16760	Oct, to Dec, 19.	79 dt 07.01.20.
90	4065	BARDHAMAN/EAST	16760	Oct, to Dec, 19.	69 dt 21.11.19.
91	4075	BARDHAMAN/EAST	11430	Oct, to Dec, 19.	68 dt 21.11.19.
92	4083	BARDHAMAN/EAST	13760	Oct, to Dec, 19.	68 dt 21.11.19.
93	4130	BARDHAMAN/EAST	19910	Oct, to Dec, 19.	69 dt 21.11.19.
94	4148	BARDHAMAN/EAST	19160	Oct, to Dec, 19.	69 dt 21.11.19.

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Recurring Grant (2nd Phase) released to the VTCs in F.Yr. 2019-20 for the period from October, 19 to December, 19					
SI No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
95	4159	BARDHAMAN/EAST	6000	Oct, to Dec, 19.	69 dt 21.11.19.
96	4230	BARDHAMAN/EAST	15860	Oct, to Dec, 19.	68 dt 21.11.19.
97	5033	BANKURA	20980	Oct, to Dec, 19.	69 dt 21.11.19.
98	5044	BANKURA	18524	Oct, to Dec, 19.	68 dt 21.11.19.
99	5074	BANKURA	18501	Oct, to Dec, 19.	68 dt 21.11.19.
100	5080	BANKURA	24260	Oct, to Dec, 19.	80 dt 07.01.20.
101	5084	BANKURA	42160	Oct, to Dec, 19.	68 dt 21.11.19.
102	5094	BANKURA	17480	Oct, to Dec, 19.	79 dt 07.01.20.
103	5101	BANKURA	16160	Oct, to Dec, 19.	80 dt 07.01.20.
104	5123	BANKURA	19160	Oct, to Dec, 19.	80 dt 07.01.20.
105	5132	BANKURA	16106	Oct, to Dec, 19.	79 dt 07.01.20.
106	5159	BANKURA	13430	Oct, to Dec, 19.	80 dt 07.01.20.
107	5160	BANKURA	15885	Oct, to Dec, 19.	69 dt 21.11.19.
108	5513	BIRBHUM	27960	Oct, to Dec, 19.	79 dt 07.01.20.
109	5516	BIRBHUM	17210	Oct, to Dec, 19.	69 dt 21.11.19.
110	5532	BIRBHUM	23628	Oct, to Dec, 19.	79 dt 07.01.20.
111	6006	PURULIA	22160	Oct, to Dec, 19.	68 dt 21.11.19.
112	6052	PURULIA	11030	Oct, to Dec, 19.	79 dt 07.01.20.
113	6057	PURULIA	19660	Oct, to Dec, 19.	68 dt 21.11.19.
114	6060	PURULIA	8880	Oct, to Dec, 19.	69 dt 21.11.19.
115	6064	PURULIA	11460	Oct, to Dec, 19.	68 dt 21.11.19.
116	6101	PURULIA	25600	Oct, to Dec, 19.	81 dt 07.01.20.
117	6109	PURULIA	23530	Oct, to Dec, 19.	68 dt 21.11.19.
118	6113	PURULIA	31210	Oct, to Dec, 19.	79 dt 07.01.20.
119	6167	PURULIA	12660	Oct, to Dec, 19.	68 dt 21.11.19.
120	6169	PURULIA	2229	Oct, to Dec, 19.	79 dt 07.01.20.
121	6194	PURULIA	18380	Oct, to Dec, 19.	70 dt 21.11.19.
122	6204	PURULIA	22160	Oct, to Dec, 19.	79 dt 07.01.20.
123	6265	NADIA	24460	Oct, to Dec, 19.	80 dt 07.01.20.
124	6279	NADIA	13205	Oct, to Dec, 19.	79 dt 07.01.20.
125	6289	NADIA	9613	Oct, to Dec, 19.	69 dt 21.11.19.
126	6292	NADIA	29410	Oct, to Dec, 19.	68 dt 21.11.19.
127	6327	NADIA	9305	Oct, to Dec, 19.	69 dt 21.11.19.
128	6384	NADIA	14550	Oct, to Dec, 19.	69 dt 21.11.19.
129	6412	NADIA	10760	Oct, to Dec, 19.	68 dt 21.11.19.
130	6422	NADIA	22105	Oct, to Dec, 19.	80 dt 07.01.20.
131	6434	NADIA	12660	Oct, to Dec, 19.	69 dt 21.11.19.
132	6437	NADIA	14660	Oct, to Dec, 19.	68 dt 21.11.19.
133	6438	NADIA	14660	Oct, to Dec, 19.	69 dt 21.11.19.
134	6763	MURSHIDABAD	18054	Oct, to Dec, 19.	68 dt 21.11.19.
135	6775	MURSHIDABAD	18860	Oct, to Dec, 19.	68 dt 21.11.19.
136	6785	MURSHIDABAD	11486	Oct, to Dec, 19.	68 dt 21.11.19.
137	6826	MURSHIDABAD	17810	Oct, to Dec, 19.	68 dt 21.11.19.
138	6847	MURSHIDABAD	22160	Oct, to Dec, 19.	68 dt 21.11.19.
139	6855	MURSHIDABAD	1291	Oct, to Dec, 19.	68 dt 21.11.19.
140	6858	MURSHIDABAD	16160	Oct, to Dec, 19.	79 dt 07.01.20.
141	6870	MURSHIDABAD	16160	Oct, to Dec, 19.	68 dt 21.11.19.

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Recurring Grant (2nd Phase) released to the VTCs in F.Yr. 2019-20 for the period from October, 19 to December, 19					
SI No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
142	6875	MURSHIDABAD	17810	Oct, to Dec, 19.	68 dt 21.11.19.
143	6917	MURSHIDABAD	10160	Oct, to Dec, 19.	79 dt 07.01.20.
144	7770	MALDA	16160	Oct, to Dec, 19.	80 dt 07.01.20.
145	7780	MALDA	24160	Oct, to Dec, 19.	68 dt 21.11.19.
146	7785	MALDA	16160	Oct, to Dec, 19.	79 dt 07.01.20.
147	7819	MALDA	30310	Oct, to Dec, 19.	68 dt 21.11.19.
148	7903	MALDA	20949	Oct, to Dec, 19.	68 dt 21.11.19.
149	8254	DAK. DINAJPUR	41080	Oct, to Dec, 19.	69 dt 21.11.19.
150	8256	DAK. DINAJPUR	6525	Oct, to Dec, 19.	68 dt 21.11.19.
151	8273	DAK. DINAJPUR	37110	Oct, to Dec, 19.	68 dt 21.11.19.
152	8274	DAK. DINAJPUR	23680	Oct, to Dec, 19.	69 dt 21.11.19.
153	8282	DAK. DINAJPUR	5772	Oct, to Dec, 19.	68 dt 21.11.19.
154	8288	DAKSHIN DINAJPUR	38660	Oct, to Dec, 19.	79 dt 07.01.20.
155	8510	UTTAR DINAJPUR	26680	Oct, to Dec, 19.	80 dt 07.01.20.
156	8517	UTTAR DINAJPUR	19660	Oct, to Dec, 19.	80 dt 07.01.20.
157	8523	UTTAR DINAJPUR	30760	Oct, to Dec, 19.	69 dt 21.11.19.
158	8530	UTTAR DINAJPUR	18500	Oct, to Dec, 19.	68 dt 21.11.19.
159	8554	UTTAR DINAJPUR	19160	Oct, to Dec, 19.	68 dt 21.11.19.
160	8757	ALIPURDUAR	19210	Oct, to Dec, 19.	80 dt 07.01.20.
161	8786	JALPAIGURI	19160	Oct, to Dec, 19.	70 dt 21.11.19.
162	8795	JALPAIGURI	10160	Oct, to Dec, 19.	69 dt 21.11.19.
163	8818	JALPAIGURI	19160	Oct, to Dec, 19.	69 dt 21.11.19.
164	8820	JALPAIGURI	19460	Oct, to Dec, 19.	69 dt 21.11.19.
165	9272	COACH BEHAR	19230	Oct, to Dec, 19.	69 dt 21.11.19.
166	9276	COACH BEHAR	11550	Oct, to Dec, 19.	69 dt 21.11.19.
167	9277	COACH BEHAR	17955	Oct, to Dec, 19.	69 dt 21.11.19.
168	9279	COACH BEHAR	22160	Oct, to Dec, 19.	69 dt 21.11.19.
169	9281	COACH BEHAR	3949	Oct, to Dec, 19.	69 dt 21.11.19.
170	9283	COACH BEHAR	19160	Oct, to Dec, 19.	69 dt 21.11.19.
171	9289	COACH BEHAR	21960	Oct, to Dec, 19.	69 dt 21.11.19.
172	9808	DARJEELING	16610	Oct, to Dec, 19.	79 dt 07.01.20.
173	9813	DARJEELING	12410	Oct, to Dec, 19.	68 dt 21.11.19.