



Govt. of West Bengal
Directorate of Vocational Education & Training
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Memo. No. 143 -VET/2020-21

Dated , Kolkata, 13th August, 2020

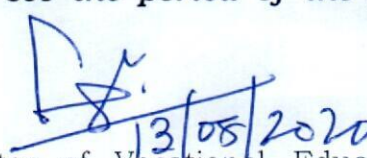
NOTIFICATION FOR RELEASE OF FURTHER RECURRING GRANT UP TO JUNE, 2020
FOR 13 VTCs IN THE F. YR. 2020-21

Ref : Earlier notification bearing no. 113-VET/2020-21 dt 17.07.2020.

In continuation with our earlier notifications bearing memo no. 113-VET/2020-21 dt 17.07.2020, the Head of the VTCs are requested to view **Annexure- A** in the website **wbvoc.gov.in** of this Directorate referring to the release of Recurring Grant up to June, 2020.

This is to mention that the period of grant as mentioned "April to June, 2020" in the above Annexures A consists of Administrative Honorarium, Online Teaching cost (as Training Material Cost) & Office Expenses from April to June 2020. Regarding online teaching cost, this is to inform Head of the VTCs to reimburse Mobile Data Charge @Rs. 100/- per head per month (as per our Memo No. 026-VET dated 22.04.2020 already notified earlier) for those Teachers/Instructors who have been conducting online classes subject to proof received by Head of the VTCs.

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 June, 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

List of 13 VTCs for which Recurring grant released from April to June, 2020 consists of "Honorarium of Admin. Staff , Online Teaching cost (as Training Material Cost) & Office Exp. from April to June 2020. " Regarding online teaching cost, this is to inform Head of the VTCs to reimburse Mobile Data Charge @Rs. 100/- per head per month (as per our Memo No. 026-VET dated 22.04.2020 already notified earlier) for those Teachers/Instructors who have been conducted online classes subject to proof received by Head of the VTCs.

Sl No	VTC Code	District	Sanctioned amount (Rs.)	Period of the grant	GO No & dt
1	2071	HOWRAH	10683	Deficit July to Sep 19.	17 dt 12.06.20.
2	2147	HOWRAH	12860	April, 20 to June, 20.	17 dt 12.06.20.
3	2147	HOWRAH	30240	July, 18 to Mar, 20.	17 dt 12.06.20.
4	2527	HOOGLY	6000	Hon of Night Watchman Apr-June, 20.	17 dt 12.06.20.
5	3003	PURBA MIDNAPORE	14960	April, 20 to June, 20.	17 dt 12.06.20.
6	3003	PURBA MIDNAPORE	71130	July, 19 to Mar, 20.	17 dt 12.06.20.
7	3166	PURBA MIDNAPORE	10060	April, 20 to June, 20.	17 dt 12.06.20.
8	3166	PURBA MIDNAPORE	53730	July, 19 to Mar, 20.	17 dt 12.06.20.
9	3845	PASCHIM MIDNAPORE	13760	April, 20 to June, 20.	17 dt 12.06.20.
10	4136	BARDHAMAN/EAST	6560	April, 20 to June, 20.	17 dt 12.06.20.
11	4136	BARDHAMAN/EAST	27500	July, 19 to Mar, 20.	17 dt 12.06.20.
12	5552	BIRBHUM	14660	Deficit Oct, 19 to Dec, 19	17 dt 12.06.20.
13	5632	BIRBHUM	6560	April, 20 to June, 20.	17 dt 12.06.20.
14	5632	BIRBHUM	14599	July, 19 to Mar, 20.	17 dt 12.06.20.
15	5666	BIRBHUM	19160	Deficit Oct, 19 to Dec, 19	17 dt 12.06.20.
16	5666	BIRBHUM	8372	May & June, 2020.	18 dt 12.06.20.
17	6290	NADIA	6560	April, 20 to June, 20.	18 dt 12.06.20.
18	6290	NADIA	22801	July, 19 to Mar, 20.	18 dt 12.06.20.
19	6299	NADIA	11460	Deficit Adm Hon from Apr to June, 20.	18 dt 12.06.20.
20	6391	NADIA	12260	April, 20 to June, 20.	18 dt 12.06.20.
21	6391	NADIA	57526	July, 18 to Mar, 20.	17 dt 12.06.20.
22	6429	NADIA	12260	April, 20 to June, 20.	17 dt 12.06.20.
23	6429	NADIA	13265	Jan, 20 to Mar, 20.	19 dt 12.06.20.
24	6938	MURSHIDABAD	6860	April, 20 to June, 20.	19 dt 12.06.20.
25	6938	MURSHIDABAD	32326	July, 19 to Mar, 20.	17 dt 12.06.20.