

GOVT. OF WEST BENGAL
Department of Health & Family Welfare
WBSAP&CS

1st Floor, Swasthya Bhawan, Block GN-29, Sector-V, Salt lake, Kolkata-700091

Memo. No. ACS/1N-20-2014/648

Dated: 08-07-2016

To
The Secretary
Jalpaiguri Uttarayan, Bagchi House,
3rd Floor, D.B.C. Road, Jalpaiguri, Pin:735101

Subject: Termination of Contract for TI Project (Project ID No.CC-001)

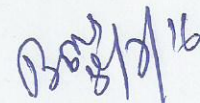
Dear Sir/Madam,

This is to inform you that on visit to your organization by the Audit Team, different financial irregularities been observed by the Team during their visit to your TI, which are not acceptable to the Technical Advisory Committee and as such one month's notice is here by served to terminate the Core Composite TI Project (Project ID No. CC-001), being implemented by your organization at Boxirhat, Barovisa, Bhatikhana, Alipurduar, which will be discontinued with effect from 31st July 2016.

As per the procedure, you are required to take the following actions:

- (1) Submit Audited Statement of Expenditure and Utilization Certificate for the period from 1st April 2015 to 31st July 2016 to WBSAP&CS and refund unspent balance together with rolling fund, if any, including bank interest.
- (2) Handover all the Assets purchased out of fund received for the project together with Medicines/Condoms to the Dy. CMOH-II, Cooch Behar's office and furnish a copy of the list of the assets, duly sealed and signed by the Store Officer.
- (3) Furnish reports like SIMS, 31 Indicators etc. till closing of operation.
- (4) Keep all the Books of Accounts along with relevant documents and vouchers for audit in due course.

Yours faithfully,



(Biplab Das)

Jt. Secretary in Dept. of H&FW,
Govt. of West Bengal &
Addl. Project Director, WBSAP&CS

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Memo. No. ACS/1N-21-2014/ 648/1(9)

Dated: 08-07-2016

Copy forwarded for information to:

1. The Principal Secretary, Department of Health & F.W., Govt. of West Bengal
2. The Project Director, WBSAP&CS
3. The Deputy Director General, Department of AIDS Control, NACO, Ministry of Health and Family Welfare, Government of India.
4. All Divisional Heads, WBSAP&CS
5. The Team Leader, TSU
6. The Dy. CMOH-II, CoochBehar – with an advice to take back the Assets/Medicines/Condoms from the TI and furnish a report accordingly.
7. DPM, DAPCU, Jalpaiguri – to coordinate for return of assets/medicines/condoms.
8. Website
9. Office File



(Biplab Das)

Jt. Secretary in Dept. of H&FW,
Govt. of West Bengal &
Addl. Project Director, WBSAP&CS