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

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

Memo No.: WBSAPCS/1N-04-2020/ 2 83

Dated: 31/08/2023

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To The Managing Trustee, Amitie Trust 51/1, G.T. Road (West), 1st Floor, Mallickpara, Serampore, Dist. Hooghly, Pincode-712203.

Subject : Discontinuation of MSM-TI Project in Howrah and Hooghly w.e.f. 1st August, 2023.

Dear Madam,

This is to inform you that as per the recommendation received from the external experts who conducted the external end term evaluation on behalf of WBSAP&CS for the period 1.6.2020 till 1.6.2023 of the MSM-TI Project (Project ID No. MSM-005) that was awarded to your organisation to implement among the MSM Key Population (Target Population Size sanctioned: 400) in both Howrah and Hooghly districts under NACP-V for FY 2022-2023, is, hereby, given a temporary extension for the period April to July, 2023 and thenafter, discontinued w.e.f. 1st August, 2023.

Further, as per the closure procedure, you are required to take the following actions immediate upon the closure of the MSM-TI Project:

- i. Submit Audited Statement of Expenditure and Utilization Certificate for the fund received from WBSAP&CS and refund unspent balance together with rolling fund, if any, including bank interest generated.
- ii. Handing over of all the Assets purchased out of the fund received for the project together with condoms and other consumables to the Office of the Deputy CMOH-IV/DACO, Hooghly and furnish a copy of the list of assets, duly sealed and signed by the Deputy CMOH-IV/DACO, Hooghly.
- iii. Furnish all requisite reports like MITR etc. till the closure of the operation of the Project (i.e., 31.7.23), if not submitted yet.
- iv. Keep all the Books of Accounts alongwith relevant documents and vouchers for audit purpose in due course.

This has got approval of the Project Director, WBSAP&CS in E-file no. HFW-28015/1/2022-TI SEC.-Dept. of H&FW.

Yours faithfully,

WBSAP&CS

Memo No.: WBSAPCS/1N-04-2020/ 283/1(14)

Copy forwarded for information to:

- 1. The Spl. Secretary in Dept. of H&FW, Govt. of West Bengal and Project Director, WBSAP&CS
- 2. The Additional Project Director, WBSAP&CS
- 3. The CMO (SAG), NACO, Ministry of H&FW, Govt. of India
- 4. All Divisional Heads, WBSAP&CS
- 5. The Deputy Director (Prevention), NACO, Ministry of H&FW, Govt. of India
- 6. The CMOH, Howrah
- 7. The CMOH, Hooghly
- 8. The Regional Team Leader, SETU, Cluster-3 (WB, Tripura & Sikkim)
- 9. The Dy. CMOH-IV/DACO, Hooghly with request to kindly take back the Assets/Drugs/Condoms/Lubes etc. from the MSM-TI Project of Amitie Trust and furnish a report to this good office accordingly.

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- 10. The Assistant Director (IEC), WBSAP&CS with request to publish in WBSAP&CS webportal
- 11. The Store Officer, WBSAP&CS
- 12. The Prevention Specialist, WBSETU
- 13. The DAPCU/DISHA, Purba Barddhaman
- 14. Office Copy

Joint Director (TI) WBSAP&CS