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. : ACS/1N-19-2010(Vol-III)/437+

Dated :23/10/2019

To The Secretary, Malda Sahayogita Samiti, S.C. Road, P.O. Old Malda, Dist. Malda, Pincode – 732128.

Subject : Termination of Contract for FSW-TI Project.

Dear Sir/Madam,

This is to inform you that the contract for the FSW-TI Project (Project ID No. FSW-022) so far being implemented by your organisation in Malda District is hereby discontinued with effect from 1st November, 2019 considering the fact that no new HIV sero-positive cases among FSW population being covered by your TI project has been detected since 2014 till date.

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, 2019 to 31st Oct., 2019 to WBSAP&CS and refund unspent balance together with rolling fund, if any, including bank interest generated.
- (2) Handing over of all the Assets purchased out of the fund received for the project together with medicines/condoms and other consumables to the Office of Dy. CMOH-II, Malda and furnish a copy of the list of assets, duly sealed and signed by the Dy. CMOH-II, Malda or concerned authority.
- (3) Furnish reports like SIMS (for TI, STI & CBS), 31 Indicators, Free Condom Monthly Report, CBS Monthly Report in NACO/WBSAP&CS-prescribed formats etc. till closure of operation, if not submitted.
- (4) Keep all the Books of Accounts along with relevant documents and vouchers for audit in due course.

This has approval of the Project Director, WBSAP&CS in E-file no. HFW-28015(17)/4/2018-TI SEC-Dept. of H&FW.

Yours faithfully,

Joint Director (TI) WBSAP&CS

Dated : 23/10/2019

Memo No. : ACS/1N-19-2010(Vol-III)/ 43コ/ ((o)

Copy forwarded for information to :

- 1. The Addl. Secretary in Dept. of H&FW, Govt. of West Bengal and Project Director, WBSAP&CS
- 2. The Assistant Director General (TI), NACO, Ministry of H&FW, Govt. of India
- 3. The Deputy Director (TI), NACO, Ministry of H&FW, Govt. of India
- 4. The CMOH, Malda
- 5. The Dy. CMOH-II, Malda with request to take back the Assets/Medicines/Condoms etc. from the TIimplementing agency and furnish a report to this office accordingly.
- 6. All Divisional Heads, WBSAP&CS

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- 7. The Asst. Director (Material Mgmt.) with request to publish it in WBSAP&CS Webportal
- 8. The Team Leader, TSU, West Bengal
- 9. The DAPCU, Uttar Dinajpur with request to coordinate for return of assets/medicines/condoms
- 10. Office Copy

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Joint Director (TI) WBSAP&CS