

DELHI STATE AIDS CONTROL SOCIETY
GOVT. OF NCT OF DELHI,

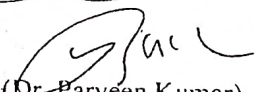
Dr. B.S.A. Hospital, Dharamshala Block,
Sector - 6, Rohini, Delhi - 110085
Ph. No. - 27055724/25 Fax-27055720
E-mail- delhisacs1@gmail.com

No. F. No. 8(343)/DSACS/TU/2022/ 3127-3134

Date 07/02/2022

Sub: Support in conducting Operational Research Studies in Delhi- reg.

1. DSACS intends to support operation research studies to identify the gaps in program implementation and barriers in reaching out 95:95:95 targets in Delhi under National AIDS Control Programme. The following research priority areas have been identified for conducting operation research studies during this financial year in consultation with NACO:
 - a. Barriers in service uptake by Network based Sex Workers
 - b. Vulnerability assessment and service uptake among Sex partners of Injecting Drugs Users (IDUs)
 - c. Understand the yield in detection of HIV infected individuals by Community based HIV screening
 - d. Factors influencing access of ART services among HIV positive key population (FSW/MSM/TG/IDUs).
2. These small studies are expected to be conducted by the institutions in Delhi and should essentially involve primary data collection. Your active support is solicited in conducting study including proposal development, collection of data and report writing including ethical approvals.
3. DSACS has kept a nominal provision in current Annual Action Plan 2021-22 under National AIDS Control Program in Delhi for conducting these small research studies. Grant will be provided to the institutions to support studies in abovementioned areas.
4. In this regard, it is requested to extend your support in conducting the operation research study as per your interest and depute one representative from your department to discuss the mechanism of conducting research in a meeting proposed to be held on 10th February 2022 at 3.30 PM in Conference Room, DSACS, Dr BSA Hospital, Rohini Delhi 110085. For further details, Dr JK Mishra, Joint Director, TI/Incharge M&E (Tel - 9718513006) may be contacted.


(Dr. Parveen Kumar)

Additional Project Director

To

1. Head, Department of Community Medicine, AIIMS, New Delhi
2. Head, Department of Community Medicine, Dr BSA Hospital, Delhi
3. Head, Department of Community Medicine, LHMC, Delhi
4. Head, Department of Community Medicine, MAMC, Delhi
5. Head, Department of Community Medicine, UCMS, Delhi
6. Head of NDDTC, AIIMS, Delhi
7. ~~Head, Department of Adult and Continuing Education, Delhi University~~
8. Head, Department of Social Work, Delhi University

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 09 Dec 2022	458	13/12/2022	Payment Advice No.: C122216535887
Expiry date of IPA PFMS: 19 Dec 2022			Advice Print Date: 09 Dec 2022
PAN No.:			PAN No.: DLCD0452J
Note For Branch: Note - Canara Bank Branches should process IPAs through "PFMS Module" under Government Business in SA5 package (Circular No. 458 2016 Jul 17th August 2016)			
Contact Details		BANK	PFMS
Name:	Canara Bank GDM		
Email:	gdmidldel@canarabank.com		Helpdesk-pfms@gov.in
Phone No.:	01123382161		011-23343860
Note:			

To:
The Branch Head

CANARA BANK
ROBIN SEC 6, DELHI

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#3] as per ANNEXURE I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 110069902296

Total Amount of Debit : Rs260340.00

No. Of Beneficiaries as per Annexure-I

Amount in words : Two Lakhs Sixty Thousand Three Hundred Forty

Batch No. C122216535887

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - _____

Name - _____

Designation - _____

Designation - _____

Mobile No - _____

Mobile No - _____

Project Director/Dy. Dir. (Fin.)
Delhi State AIDS Control Society
Dr. B. S. Sahab Ambedkar Hospital
Dharamshala Block, Sector-6,
Rohtak, Delhi-110065
PD DELHI STATE AIDS CONTROL SOCIETY

To,

Ref. Account No 110069902296/ Payment Advice Number C122216535887

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system

No. Of Beneficiaries : 3

Amount (in Rs.): 260340.00

Date & Time :

CANARA BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option E-Payment => PPA Submission Status

ANNEXURE I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122216535887

Sl.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Andhaar	Amount(In Rs.)
1	DIRECTOR LHMC	C122216535902	XXXXXXXXXXXX1578	CBIN0283462		74800.00
2	MINOR PROJECT YONNG SCIENTISTS	C122216535903	XXXXXXXXXXXX8593	SBIN0001067		96000.00
3	SC ATIMS SCHEME CELL ACCOUNT 0	C122216535904	XXXXXXXXXXXX4214	SBIN0001536		89540.00
Total Amount(Rs)						260340.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

13 DEC 2022