

Scientific Research A Unit of SRHU  
Swami Ram Nagar Jolly Grant  
Dolwala-Dehradun  
E-Mail : finance@srfu.edu.in

**Receipt Voucher**

No. : 24

Dated : 29-Aug-24

Particulars	Amount
Account : Grant for PG Thesis Dr Amita Mason	36,000.00
Through : SBI A/C No.37200223663	
On Account of : RECEIVED BY BT ON 29/12/2023 FROM UK STATE HEALTH FOR PG THESIS GRANT OF DR AMITA	
Bank Transaction Details: Cheque/DD BT 29-Dec-23 36,000.00	
Amount (In words) : INR Thirty Six Thousand Only	
	<u>₹ 36,000.00</u>

Authorised Signatory

Prepared by

विभाग  
पत्रावली संख्या

टीपें और आज्ञायें

महोदय,

अपर मिशन निदेशक, NHM-UK द्वारा नोट 52 पर प्राप्त अनुमोदन के क्रम में F.M.R Code 73 मद से ₹ 36,000/- की धनराशि HIHT को पी0एफ0एम0एस0 के माध्यम से निम्नानुसार हस्तान्तरित की जा रहा है।

C122332443023

₹ 36,000-00

  
Officer in Charge  
NHM-UK

  
Officer in Charge  
NHM-UK

Rs 36000/-  
Received on 29/12/23  
7

**TO BE PAID THROUGH SYSTEM ONLY**

**PFMS Generated Print Payment Advice**

Approval date in PFMS: 19 Dec 2023		Payment Advice No.: C122332443023
Expiry date of PPA PFMS: 29 Dec 2023		Advice Print Date : 19 Dec 2023
PAN No. : NA		TAN No. :
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Ajay Kumar, Megha Kamal, Abhishek	
Email :	hogbd.pfms@pnb.co.in	Helpdesk-pfms@gov.in
Phone No.:	9466884896,8178256756,8511103144	011-23343860
Note:		

To,  
The Branch Head

PUNJAB NATIONAL BANK  
Dehradun Clock Tower

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No.  
1532000101311639

Total Amount of Debit : Rs36000.00  
(Amount in words : Thirty-Six Thousand)  
Batch No. C122332443023

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

Mobile No - \_\_\_\_\_

To, STATE HEALTH SOCIETY UTTARAKHAND

Ref: Account No.1532000101311639/ Payment Advice Number C122332443023

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 : 1

Amount (in Rs.):36000.00

Date & Time :

PUNJAB NATIONAL 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.: C122332443023						
Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number:	IFSC/IIN/MICR	Aadhaar	Amount(In Rs.)
1	SRHU SCIENTIFIC AND INDUSTRIAL RESEARCH	C122328534451	XXXXXXXXXXXX3663	SBIN0010580		36000.00
<b>Total Amount(Rs)</b>						36000.00

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



Finance Officer srhu &lt;fo@srhu.edu.in&gt;

## Fwd: Utilization certificate and Final Report of OR under NTEP

Rakhee Sodhi khanduri <rakhee.sodhi@gmail.com>  
To: Finance Officer srhu <fo@srhu.edu.in>

Wed, Sep 4, 2024 at 8:27 AM

Please find attached

----- Forwarded message -----

From: **STO Uttarakhand** <stour@rntcp.org>

Date: Wed, 7 Aug, 2024, 12:39

Subject: Utilization certificate and Final Report of OR under NTEP

To: Rakhee Sodhi khanduri &lt;rakhee.sodhi@gmail.com&gt;

Cc: STF Uttarakhand &lt;stfur@rntcp.org&gt;, &lt;principal@gbcm.in&gt;, &lt;dean.fm@shru.edu.in&gt;, DOON MEDICAL COLLEGE &lt;doonmedicalcollege@gmail.com&gt;, URconsultants &lt;urconsultants@rntcp.org&gt;, Suraj Rawat &lt;pmcntepuk@gmail.com&gt;

Dear Madam,

As you are aware that the 1<sup>st</sup> tranche of Operational Research Project under NTEP of FY 2023-24 has been released of Rs 53950/- & Rs 36000/- on 08 Sep 2023 and 19 Dec 2023 respectively. The detail of the OR projects submitted and fund released to Medical Colleges are as follows-

Sr. No.	Name & Designation	Name of Medical College	Title of the Research Project	Grant in aid (in Rs.)	First tranche (As per MoU)	Second tranche (As per MoU)	Third tranche (As per MoU)
1	Dr Richa Sinha, Assistant Professor	Department of Community Medicine, Govt. Doon Medical College, Dehradun	Active case finding of tuberculosis cases in the vulnerable population of slums of District Dehradun.	30,000	15,000(50%)	9,000(30%)	6,000(20%)
2	Dr. Shiv Kumar Yadav, Associate Professor	Department of Community Medicine, Govt. Doon Medical College, Dehradun	Effect of diagnostic delays and its determinants on treatment outcome in newly diagnosed Drug Sensitive Pulmonary TB patients in a Govt. Tertiary Care Hospital of Dehradun -A Prospective Cohort study.	29,900	14,950(50%)	8,970(30%)	5,980(20%)
3	A- Dr. Sadhana Awasthi, Guide B- Dr. Rishi Sharma, PG Student	Department of Community Medicine, Government Medical College, Haldwani	Assessment of National Air Infection control guidelines compliance in Healthcare facilities of Nainital district	30,000	24,000(80%)	6,000(20%)	
<b>Total</b>				<b>89,900</b>	<b>53,950</b>	<b>23,970</b>	<b>11,980</b>

Sr. No.	Name & Designation	Name of Medical College	Title of the Research Project	Grant in aid (in Rs.)	First Tranche (As per MOU)	Second Tranche (As per MOU)

1	Dr. Amita Mason, PG Student	Department of Respiratory Medicine, HIMS, Jolly Grant, Dehradun	A Study on prevalence and correlates of type 2 diabetes mellitus in drug resistant pulmonary tuberculosis patients in a tertiary care hospital.	30,000	24,000 (80%)	6,000 (20%)
2	Dr. Vinayak Agrawal, PG Student	Department of Respiratory Medicine, HIMS, Jolly Grant, Dehradun	A study to determine anxiety and depression among patients with drug resistant pulmonary tuberculosis in a tertiary care hospital.	15,000	12,000 (80%)	3,000 (20%)
<b>Total</b>				45,000	36,000	9,000


The PPA of Fund transferred is attached herewith for your reference , You are requested to kindly provide the **Utilisation Certificates** from the Medical Colleges of 1<sup>st</sup> tranche and submit the **verified final report** of the above projects as soon as possible , so that we can process the release of second and third tranche for the same.

Thanks & Regards

**Dr. Pankaj Kumar Singh**  
Officer in Charge  
National TB Elimination Programme  
National Health Mission, Uttarakhand

**2 attachments**

 **document-2.pdf**  
1173K

 **document-1.pdf**  
1156K