

1- जनपद का नाम	देहरादून	लेखाशीर्षक सम्बन्धी विवरण
2- कोषागार का नाम	साईबर	मुख्य लेखाशीर्षक - (2210)चिकित्सा तथा लोक स्वास्थ्य
3- देयक की अवधि कब से.....कब तक		उप मुख्य लेखा शीर्षक - (03)ग्रामीण स्वास्थ्य सेवायें
4- रिकार्ड कोड	1 0 3	लघुशीर्षक - (110)अस्पताल तथा औषधालय
5- कोषागार/उपकोषागार का कोड	1 2 0 0	उपशीर्षक - (01)केंद्र सहायित योजना
6- देयक पंजी की क्रम संख्या	000096	व्योरेवार शीर्षक - (04)आर0सी0एच0 फ्लैक्सीपुल एवं हैल्थ सिस्टम सुदृढीकरण, राष्ट्रीय स्वास्थ्य कार्यक्रम एवं राष्ट्रीय शहरी स्वास्थ्य मिशन

7- वाउचर संख्या(कोषागार द्वारा भरा जाना है)	<input type="text"/>	वाउचर का दिनांक	<input type="text"/>
8- मतदेय/भारित	मतदेय		
9- लेखाशीर्षक सम्बन्धी 13 अंको का कोड (4 मुख्य लेखाशीर्षक + 2 उपमुख्य शीर्षक + 3 लघुशीर्षक + 2 उपशीर्षक + 2 व्योरेवार शीर्षक			2 2 1 0 0 3 1 1 0 0 1 0 4 7 0
10- आहरण वितरण अधिकारी का पदनाम	Uttaranchal Health & Family Welfare Society		
11- आहरण वितरण अधिकारी का कोड	A 7 8 7		
12- अधिष्ठाता का नाम			
13- अनुदान संख्या	0 1 2	14- सोर्स कोड	0
कनेक्टिंग अनुदान संख्या		15- सेक्टर कोड	2
16- आहरण से जुड़े लेखाशीर्षक (कनेक्टिंग सर्विस हेतु) (केवल भविष्य निधि अग्रिम एवं ऋण तथा अन्य अग्रिमों से सम्बन्धित भुगतान हेतु भरा जाये)			<input type="text"/>

भुगतान का विवरण	
मानक मद का कोड एवं नाम	धनराशि
70-केन्द्रांश	323044
71-केन्द्रांश के सापेक्ष राज्यांश	35894
66 सकल धनराशि (आश्रित समायोजन के बाद)	358938

कटौतियों का कोड सहित विवरण	
77 सम्पूर्ण कटौतियां	
99 शुद्ध देय धनराशि (66-77)	358938

क्रम संख्या	व्यय सम्बन्धी विवरण	धनराशि (₹0)	अभ्युक्ति
66- सकल धनराशि (अग्रिम समायोजन के बाद)		358938	
77- सम्पूर्ण कटौतियां			
99 शुद्ध देय धनराशि (66-77)		358938	

प्रमाणित किया जाता है कि इस देयक में प्रस्तुत किया गया दावा सही एवं नियमानुसार देय है तथा पूर्व में आहरित नहीं किया गया है। संगत नियमों तथा आदेशों की समस्त औपचारिकतायें पूर्ण करने के बाद देयक प्रथमवार प्रस्तुत किया जा रहा है। देयक के अवयवों की प्राप्ति स्वीकार की जाती है।

कोषागार / उपकोषागारों के प्रयोग हेतु

धनराशि रु0 Rupees Three Lacs Fifty Eight Thousand Nine Hundred Thirty Eight Only भुगतान हेतु पारित किया जाता है।

संक्रमण द्वारा रु० -

सकल धनराशि रु० 3,58,938

कोषाधिकारी / उपकोषाधिकारी के हस्ताक्षर

S.NO.	Beneficiary	Account Type	IFS Code	Account No.	Gross Amt	Total Ded.	Advance	Net Amount
1	OP1200A78710251003 Mr Himalayan Institute Ofmedicalsciencejollygrant	Saving	SBIN0010580	37200223663	80000	0	0	80000
2	OP1200A78710251004 Mr Government Doon Medicalcollagedehradun	Saving	IOBA0000429	042901000022939	254000	0	0	254000
3	OP1200A78710251005 Mr Veer Chandrasinghgarhwali Governmentinstitute	Saving	UBIN0567574	675701010050123	24938	0	0	24938
					358938	0	0	358938



Note # 70

संदर्भ :- राष्ट्रीय क्षय उन्मूलन कार्यक्रम अर्न्तगत वित्तीय वर्ष 2025-26 में
Operational Research के सम्बन्ध में।

महोदय, अवगत कराना है कि राष्ट्रीय क्षय उन्मूलन कार्यक्रम के अर्न्तगत मेडिकल कॉलेजों द्वारा Operational Research (OR) हेतु वित्तीय वर्ष 2025-26 की आरओपी के [S.NO. 73, Scheme/ Activity- Drug Sensitive TB \(DSTB\)](#) मद के [GOI Remark](#) में क्र०सं० 23 पर रू० 08.00 लाख की धनराशि स्वीकृत है।

इसी क्रम में अवगत कराना है कि दिनांक 22 मार्च 2025 को राजकीय दून मेडिकल कॉलेज, देहरादून में आयोजित State OR Committee की बैठक ([कार्यवृत्त संलग्न](#)) एवं दिनांक 10 जुलाई 2025 को वर्चुअल माध्यम से आयोजित बैठक में वित्तीय वर्ष 2025-26 हेतु निम्नानुसार Operational Research (OR) प्रस्ताव ([कार्यवृत्त संलग्न](#)) अनुमोदित कर प्रस्तुत किये गये हैं :-

S r. N o	Name & Designati on of Principal Investiga tor	Name of Medical College	Title of the Research Project	Dur atio n of the Proj ect	Bud get Gra nt appr ove d (in Rs.)
1	Dr. Smita Chandra Professor and Head, Pathology	Himalayan Institute of Medical Science, Jolly Grant	Study of VCS (volume, conductivity, light scatter) parameters in distinguishing latent tuberculosis and active tuberculosis by using machine learning algorithm	30 mon ths	1,60, 000
2	Dr. Jolly Agarwal Professor, Departmen t of Anatomy,	Government Doon Medical College, Dehradun	Evaluation of Presence of <i>Mycobacterium tuberculosis</i> and Bacterial pathogens on the surface of Formalin-Fixed Cadavers: A Potential Health Hazard to Medical Professionals"	12 mon ths	1,31, 000
3	Dr Richa Sinha Associate Professor Departme nt of Communi ty Medicine	Government Doon Medical College, Dehradun	To determine the socio-epidemiological factors associated with non- initiation and non-completion of TPT among household contacts (> 05 years) of active TB case in District Dehradun: A pilot study	12 mon ths	1,95, 000

4	Dr Shalini Rawat Assistant Professor Department of Community Medicine	Government Doon Medical College, Dehradun	A randomized control trial to explore the gender barriers in health seeking behavior of Pulmonary DSTB patients and impact of peer counselling support on treatment, completion and adherence.	12 months	1,82,000
5	Dr. Surendra Singh Assistant Professor Department of Community Medicine,	Veer Chandra Singh Garhwali Government Institute of Medical Science & Research, Srinagar	Engaging TB survivors in control of TB: Perspectives from TB champions in three districts of Uttarakhand through a Qualitative Approach	11 months	49,875
Total					7,17,875

अतः उपरोक्त प्रस्तावों को एमओयू की शर्तों के अनुसार (प्रथम किस्त 50%, द्वितीय किस्त 30%, तृतीय किस्त 20%) निम्नानुसार भुगतान किया जाना प्रस्तावित है:-

Sr. No.	Name & Designation of Principal Investigator	Name of Medical College	Total Budget Grant approved (in Rs.)	First installment (50% of Total Budget)	Second installment (30% of Total Budget)	Third installment (20% of Total Budget)
1	Dr. Smita Chandra Professor and Head, Pathology,	Himalayan Institute of Medical Science, Jolly Grant	1,60,000	80,000	48000	32000
2	Dr. Jolly Agarwal Professor, Department of Anatomy,	Government Doon Medical College, Dehradun	1,31,000	65,500	39300	26200

3	Dr Richa Sinha Associate Professor Department of Community Medicine	Government Doon Medical College, Dehradun	1,95,000	97,500	58500	39000
4	Dr Shalini Rawat Assistant Professor Department of Community Medicine	Government Doon Medical College, Dehradun	1,82,000	91,000	54600	36400
5	Dr. Surendra Singh Assistant Professor Department of Community Medicine,	Veer Chandra Singh Garhwali Government Institute of Medical Science & Research, Srinagar	49,875	24938	14962	9975
	Total		7,17,875	3,58,938	215362	143575

अतः उपरोक्तानुसार प्रथम किस्त रू० 3,58,938/- (रू० तीन लाख अठावन हजार नौ सौ अड़तिस मात्र) की धनराशि भुगतान हेतु पत्रावली अनुमोदनार्थ सादर प्रस्तुत।

Attached:

[A. Financial Guidelines for OR Committee](#)

B. MOU & IEC (Institutional Ethics Committee) certificate of:-

[1. Dr. Smita Chandra](#)

[2. Jolly Agarwal](#)

[3. Dr. Richa Sinha](#)

[4. Dr. Shalini Rawat](#)

[5. Dr. Surendra Singh](#)

C. [Bank Account Detail](#)

29/08/2025 08:53 pm

Vikash Kumar Pandey
EPIDEMIOLOGIST

Note # 71

Regarding above ma like to know :-

The file has been forwarded for the approval of allotting grant of Rs 3,58,938/-

to various institutes for conducting studies.

The State OR Committee has given approval for conducting the above studies regarding which the MoM is attached.

MoU's has been done with all the parties.

In MoU it is mentioned that 50% fund will be released on signing of the agreement/MoU between Principal Investigator and State TB Officer.

The above grant of Rs 3,58,938/- has to be allot from S.No 73 Scheme/Activity-Drug Sensitive TB in which Rs 775.88 lakh is approved for 2025-26 (Rs 735.28 lakh in Rop 2025-26 and Rs 40.60 lakh is approved in supplementary Rop 2025-26) out of which Rs 100.00 lakh is approved for DBT, rest amount is Rs 675.88 lakh out of which Rs 39.59 lakh expenditure has been booked so far.

Hence file is forwarded for the approval of allotting grant of Rs 3,58,938/- to above institute for conducting studies.

02/09/2025 03:58 pm

**Sangita Bisht
STATE ACCOUNTANT**

Note # 72

kindly provide legal opinion regarding MOU.

02/09/2025 04:28 pm

**Dr. Ajay Kumar Nagarkar
ASSISTANT DIRECTOR**

Note # 73

03/09/2025 11:13 am

**Dr. Archana Ojha
ASSISTANT DIRECTOR**

Note # 74

submitted for your kind perusal and approval as per note#70 & #71 for payment of first installment of Rs 3,58,938 for research projects as per OR committee recommendation as per mou.

10/09/2025 02:14 pm

**Dr. Ajay Kumar Nagarkar
ASSISTANT DIRECTOR**

Note # 75

kindly discuss

11/09/2025 12:20 pm

**DEEPALI BHARNE
FINANCE OFFICER**

Note # 76

Please provide legal opinion on MOU.

15/09/2025 04:58 pm

**Vikash Kumar Pandey
EPIDEMIOLOGIST**

Note # 77

As per Note No. 76, all points of the MOU have been reviewed, and the file has been forwarded for kind approval.

16/09/2025 12:00 pm

**Neetu Singh
CONSULTANT**

Note # 78

Ma'am, As per note#75, As discussed, file is forwarded to you.

16/09/2025 12:05 pm

**Vikash Kumar Pandey
EPIDEMIOLOGIST**

Note # 79

Forwarded for kind approval of note 74 in the light of note77

16/09/2025 03:17 pm

**DEEPALI BHARNE
FINANCE OFFICER**

Note # 80

Forwarded as proposed for your perusal and consideration, may like to send the file to MD Sir for approval.

16/09/2025 05:39 pm

**JAGAT SINGH CHAUHAN
FINANCE CONTROLLER**



Note # 81

Please discuss

24/09/2025 06:19 pm

**Dr. RASHMI PANT
DIRECTOR**

Note # 82

as per note#70

As per the discussion under NTEP, Operational Research (OR) is an

important component aimed at identifying programmatic challenges and developing evidence-based solutions to strengthen TB control activities. To facilitate this, an Operational Research Committee has been constituted in Uttarakhand with a Chairperson from a Government or Private Medical College and the State TB Officer/Assistant Director (NTEP) as Member Secretary, along with members from medical colleges, state NTEP officials, and public health experts. The committee functions to review, approve, and monitor research proposals ensuring alignment with NTEP objectives. During the current financial year (2025–26), five research proposals from different medical colleges have been reviewed and approved by the committee. Each project has been signed by the OR Committee Chairperson and the State TB Officer, and funding has been approved under ROP 2025–26. The file is therefore forwarded for approval of the competent authority and for transfer of the sanctioned budget to the respective medical colleges for implementation of the approved Operational Research projects.

- File is forwarded for the approval of and budget transfer to the respective institute.

06/10/2025 11:40 am

**Dr. Ajay Kumar Nagarkar
ASSISTANT DIRECTOR**

Note # 83

As per note 70 and 82 forwarded for your kind approval

06/10/2025 06:18 pm

**Dr. RASHMI PANT
DIRECTOR**

Note # 84

approved as proposed

07/10/2025 12:15 pm

**Manuj Goyal
MISSION DIRECTOR**
