

### **3.5.1. Link for additional information**

## ACPM Medical College 17-18 final

Sakri Road, Morane, Dhule

## District Integrated Health and Family Welfare

Ledger Account

1-Mar-2018 to 31-Mar-2018

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
23-3-2018	Dr Punjab National Bank 0139000100183398 Cheque/DD Ch. No. :Being amount received from District Intergrated health and Family welfare	Receipt 23-3-2018	3236		5,000.00
			5,000.00 Dr		
27-3-2018	Cr Cash Being amount paid to District Integrated Health and Family Welfare ( TB)	Payment	1223	5,000.00	
				5,000.00	5,000.00



## ACPM Medical College 16-17

Sakri Road, Morane, Dhule

## Hospital Expenses

Ledger Account



1-Mar-2017 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-3-2017	Dr Punjab National Bank 0139000100183398 Cheque/DD Ch. No. : Neft from RNTCP Fund received	Receipt 16-3-2017	3182		5,000.00
20-3-2017	Cr Cash Being Amount paid to Revise National Tuberculosis control programe	Payment	1004	5,000.00	
				5,000.00	5,000.00





महाराष्ट्र शासन, आरोग्य सेवा  
सहसंचालक, आरोग्य सेवा (कुष्ठरोग व क्षयरोग)  
“आरोग्य भवन” विश्रान्तवाडी पोलीस स्टेशनसमोर  
आळंदी रोड, येरवडा, पुणे - ४११००६

सहसंचालक	☎ (०२०) २६६८६९५५			विभागवार ई-मेल
उपसंचालक	- २६६८६९५१			TB section- <a href="mailto:stomh@mtcp.org">stomh@mtcp.org</a>
कार्यालय	- २६६८६९५२-५४			Lep section - <a href="mailto:jtlepnms@rediffmail.com">jtlepnms@rediffmail.com</a>
फॅक्स	- २६६८६९५६			Est section - <a href="mailto:jdhsest99@gmail.com">jdhsest99@gmail.com</a>
जा.क्र.:ससआसे/कुष्ठवक्षय/कक्ष- दिनांक - १४ / १२ / २०२०				6380/1008

परिपत्रक

विषय - दिनांक २४ मार्च २०२० रोजी जागतिक क्षयरोग दिन साजरा करण्याबाबत...

संदर्भ :- अतिरिक्त डीडीजीटीबी, सेंट्रल टीबी डिझीजन कार्यालयाचे जागतिक क्षयरोग दिन २०२० दिनांक ४ फेब्रुवारी २०२० चे परिपत्रक...

दरवर्षी २४ मार्च हा दिवस जागतिक क्षयरोग दिन साजरा करण्यात येतो. त्याच धर्तीवर महाराष्ट्र राज्यात सर्व आरोग्य केंद्रांमध्ये क्षयरोग नियंत्रणाकरिता विविध व विशेष जनजागृती कार्यक्रम राबविण्यात येतात.

जागतिक आरोग्य संघटना क्षयरोगसंदर्भात लक्ष वेधून घेण्यासाठी क्षयरोग निर्मूलनासंदर्भातल्या महत्वाच्या बाबींवर प्रकाश टाकण्यासाठी दरवर्षी २४ मार्च रोजी (जागतिक क्षयरोग दिनानिमित्त) घोषवाक्य प्रसारित करते. यावर्षीचे (२४ मार्च २०२०) घोषवाक्य आहे.

It's Time to "Stop TB"

सदरील घोषवाक्य वेगवेगळ्याप्रकारे कार्यक्रमाच्या जनजागृतीसाठी वापरण्यात येत आहे - हीच वेळ आहे - क्षयरोग निर्मूलनाचे वचनपूर्ती करण्याचे, हीच वेळ आहे - क्षयमुक्त जगासाठीची, हीच वेळ आहे - सर्व क्षयबाधितांपर्यंत पोहचण्याची, हीच वेळ आहे - तुम्ही क्षयबाधित आहात का? हे तपासण्याची आणि हीच वेळ आहे - सर्व वैद्यकीय व्यावसायिकांपर्यंत पोहचण्याची...इ.

ही बहुरंगी, बहुआयामी संकल्पना क्षयरोग निर्मूलनाच्या संदर्भातल्या उपाययोजना लक्ष प्राप्त करून घेण्यासंदर्भात आपले लक्ष वेधतात. यासारखे क्षयरोग निर्मूलनासंदर्भातील वेगवेगळ्या उपाययोजना या घोषवाक्याच्या अनुषंगाने प्रसारित करण्याकरिता व सदर घोषवाक्यातून नाविन्यपूर्ण जनजागृती उपक्रम राबविण्याकरिता एकूण ८० जिल्हा/शहर क्षयरोग केंद्रांना सूचित करण्यात येत आहे की विविध जनजागृती कार्यक्रमातून क्षयरोगाची माहिती जनसमान्यांपर्यंत पोहचविण्यात यावी. TB Strategic Plan नुसार क्षयरोगाची लोकांमधील जनजागृतीची आत्ताची स्थिती ७३ टक्के असून आजही लोकांमध्ये क्षयरोगाविषयीचा कलंक आणि भेदभाव (Stigma and Discrimination) यांचे प्रमाण ३० टक्के आहे. तसेच TB Strategic Plan नुसार क्षयरोग जनजागृतीचे लक्ष दिनांक १५ ऑगस्ट २०२० पर्यंत ९५ टक्के वाढविणे तर कलंक आणि भेदभाव (Stigma and Discrimination) यांचे प्रमाण १० टक्के पर्यंत कमी होणे आवश्यक आहे.



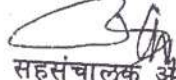
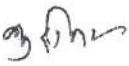


TB Strategic Plan नुसार सन २०२५ पर्यंत TB Elimination चे उद्दष्टि साध्य करावयाचे आहे. हाच उद्देश्य समोर ठेवून जागतिक क्षयरोग दिन - २४ मार्च २०२० चे औचित्य साधून जिल्ह्यांनी व महानगरपालिकांनी सोबत दिलेल्या यादीनुसार विविध प्रसिध्दी कार्यक्रमांचे आयोजन करावे. तसेच सेंट्रल टीबी डिव्हिजनच्या परिपत्रकान्वये दिनांक १७ मार्च २०२० रोजी "हॅन्की रॅली" आयोजित करावी व या रॅलीमार्फत टीबीचा लोगो असणाऱ्या रुमालांचे वाटप जनसामान्यांमध्ये करण्यात यावे. त्यांना खोकताना व शिंकताना रुमाल वापरण्याचे महत्व पटवून द्यावे.

तरी आपणांस क्षयरोग दूरीकरणासंदर्भातील वेगवेगळ्या उपाययोजना तसेच नाविन्यपूर्ण आईसी उपक्रम राबविण्यात यावेत अशा सूचना देण्यात येत आहे. जिल्हा/शहर क्षयरोग केंद्राना राबविण्यासाठी वेगवेगळ्या आईसी उपक्रमांची यादी सोबत जोडलेली आहे.

जागतिक क्षयरोग दिन २०२० साजरा करणेकरिता जिल्हास्तरावर रु. ४०,०००/- महानगरपालिका स्तरावर रुपये २००००/- इतका खर्च करण्यात यावा. या निधीतून डीएमसी स्तरावर रुपये १०००/-, क्षयरोग पथक (टीयू) स्तरावर रुपये २५००/- आणि मेडिकल कॉलेजसाठी रु. ५००० इतका निधी देण्यात यावा. हा खर्च आपल्याला एसीएसएम लेखाशिर्षकांतर्गत दिलेल्या निधीतून करण्यात यावा.

तरी आपल्याला निर्देशित करण्यात येते की दिनांक २४ मार्च २०२० रोजी उपरोक्त सुचनांप्रमाणे आय.ई.सी उपक्रम राबविण्यात यावेत व उपक्रमांचा अहवाल सुस्पष्ट फोटोसहित दिनांक ३१ मार्च २०२० पर्यंत या कार्यालयास सादर करण्यात यावा.

  
सहसंचालक आरोग्य सेवा,  
क्षयरोग व कुष्ठरोग, पुणे-०६. 

प्रत सविनय सादर -

- १) मा. आयुक्त तथा अभियान संचालक, राष्ट्रीय आरोग्य अभियान, मुंबई.
- २) मा. संचालक, आरोग्य सेवा, आरोग्य व कुटुंब कल्याण, पुणे - २.
- ३) मा. उपसंचालक (टीबी), आरोग्य व कुटुंब कल्याण, भारत सरकार, नवी दिल्ली.
- ४) मा. डी डी.जी.टीबी, प्रमुख, सेंट्रल टीबी डिव्हिजन, नवी दिल्ली.

प्रत माहितीसाठी व योग्य त्या कार्यवाहीसाठी अग्रेषित -

- १) उपसंचालक आरोग्य सेवा, परिमंडळ.....सर्व
- २) जिल्हा आरोग्य अधिकारी, जिल्हा परिषद.....सर्व
- ३) वैद्यकीय आरोग्य अधिकारी, महानगरपालिका.....सर्व
- ४) जिल्हा शल्य चिकित्सक, जिल्हा रुग्णालय.....सर्व
- ५) मुख्य वैद्यकीय अधिकारी, राज्य क्षयरोग प्रशिक्षण व नियंत्रण केंद्र...पुणे व नागपूर
- ६) जिल्हा क्षयरोग अधिकारी.....सर्व
- ७) शहर क्षयरोग अधिकारी.....सर्व


प्रत -

- १) सल्लागार, जागतिक आरोग्य संघटना, सुराक्षनिका....सर्व
- २) तांत्रिक सल्लागार, द युनियन.





महाराष्ट्र शासन, आरोग्य सेवा  
सहसंचालक, आरोग्य सेवा (कुष्ठरोग व क्षयरोग)  
“आरोग्य भवन” विश्रांतवाडी पोलीस स्टेशनसमोर  
आळंदी रोड, येरवडा, पुणे - ४११००६

सहसंचालक (०२०) २६६८६९५५			विभागवार ई-मेल TB section- <a href="mailto:stomh@rmtcp.org">stomh@rmtcp.org</a> Lep section - <a href="mailto:jtlepnms@rediffmail.com">jtlepnms@rediffmail.com</a> Est section - <a href="mailto:jdhsst99@gmail.com">jdhsst99@gmail.com</a>
उपसंचालक - २६६८६९५१			
कार्यालय - २६६८६९५२-५४			
फॅक्स - २६६८६९५६			
जा.क्र.: -ससंआसे/कुष्ठवक्षय/कक्ष- 1 दिनांक - १४/०५/२०१७ ३२६८-३३७३ 18			

प्रति,

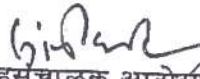
- १) जिल्हा क्षयरोग अधिकारी  
जिल्हा क्षयरोग केंद्र.....(सर्व)
- २) शहर क्षयरोग अधिकारी  
शहर क्षयरोग केंद्र.....(सर्व)

विषय :- २४ मार्च, २०१७ जागतिक क्षयरोग दिन साजरा करण्यासाठी वैद्यकीय महाविद्यालय यांना प्रती वैद्यकीय महाविद्यालय रुपये ५,०००/- अनुदान उपलब्ध करून देणेबाबत...

राज्यात प्रत्येक वर्षी २४ मार्च रोजी जागतिक क्षयरोग दिन साजरा करण्यात येतो. सदर कार्यक्रम अंतर्गत वेगवेगळ्या ॲक्टिव्हिटीज् जिल्ह्यात, महानगरपालिका आणि वैद्यकीय महाविद्यालयामधून राबविण्यात येतात. उदाहरणार्थ - रॅलीज्, प्रेस कॉन्फरन्स, स्कूल ॲक्टिव्हिटीज्, पोस्टर, पॅम्फलेटस्, प्रदर्शन, पथनाटय व मिडिया उपक्रम इत्यादी.

वरीलप्रमाणे कार्यक्रम राबविण्यासाठी वैद्यकीय महाविद्यालयांना प्रती वैद्यकीय महाविद्यालय रुपये ५,०००/- याप्रमाणे अनुदान देण्यात येत आहे. सदरचे अनुदान संबंधित जिल्हा/शहर क्षयरोग अधिकारी यांनी आय.ई.सी. आणि प्रसिध्दी या लेखाशिर्षकातर्गत उपलब्ध असलेल्या अनुदानातून उपलब्ध करून देण्यात यावे.

तरी संबंधित जिल्हा/ शहर क्षयरोग अधिकारी यांनी आपल्या निधीतून वैद्यकीय महाविद्यालयांना प्रती वैद्यकीय महाविद्यालय रुपये ५,०००/- याप्रमाणे लवकरात लवकर अनुदान उपलब्ध करून द्यावे.

  
सहसंचालक आरोग्य सेवा  
(क्षयरोग व कुष्ठरोग) पुणे - ६.

प्रत -

- १) अधिष्ठाता, वैद्यकीय महाविद्यालय.....सर्व
- २) सल्लागार, सुराक्षनिका, जागतिक आरोग्य संघटना.....सर्व
- ३) तांत्रिक सल्लागार, व युनियन.







Dr. Ashok Ladda

Joint Director  
(Leprosy & TB)

Tel : (+91) 020-26058680 (P) 26058308 (O)

Fax : (+91) 020-26058757

E-mail: jths\_leprosy@vsnl.net

7003-7063

No. Jths / Lep, TB/ Cont. staff Med Coll / / 2007

Office of the Joint Director of Health Services

(Leprosy & TB) Raja Bahaddaur Mill Road,

Behind Pune Railway Station, Pune-411 001

Date: 30/10/2007

To,  
The District TB Officer / City TB Officer (concerned),  
Maharashtra

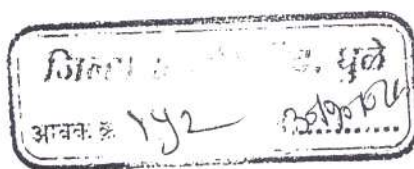
Subject: Sanction of contractual staff for medical colleges under RNTCP

Under RNTCP, medical college recognized by Medical Council of India and participating in RNTCP are expected to have contractual posts from RNTCP - one medical officer, one Laboratory technician and one TBHV. Twenty medical officers, Thirty three laboratory technicians and Thirty three tuberculosis health visitors has been already sanctioned in the various medical colleges. Now the state is herewith sanctioning 20 MOs, 7 LTs & 7 TBHVs for the remaining medical colleges as follows:

Sr. No.	Name of Medical College	District/Corp	Additional Posts sanction		
			MO	LT	TB HV
1	K.J. Somaiya Medical College	Mumbai	1	1	1
2	Mahatma Gandhi Mission's Medical College	Raigad	1		
3	Padmashree Dr.D.Y.Patil Medical College	Navi Mumbai	1		
4	Terna Medical College, Sector-12, Phase II Nerul	Navi Mumbai	1	1	1
5	Sri Bhausaheb Hire Govt. Medical College	Dhule	1		
6	A.C.P.M. Medical Dhule Mah. Pvt. College	Dhule	1	1	1
7	Rural Medical College Pravara, Loni,	Ahmednagar	1		
8	PCVVPF Medical College and Hospital Vadgaon	Ahmednagar	1		
9	Bharti Vidyapeeth's Pune College	Pune MC	1		
10	Rajashree Chatrapati Shahu Maharaj Govt. Medical College, CPR Hospital Compound, Kolhapur	Kolhapur R	1	1	1
11	Miraj Medical College	Sangli Corporation	1		
12	Bharti Medical College	Sangli Corporation	1	1	1
13	Govt. Medical College, Latur	Latur	1		
14	Maharashtra Institute of Medical Science & Research Medical College & Hospital	Latur	1	1	1
15	Govt. Medical College	Akola	1		
16	Shri Vasantrao Naik Govt. Medical College, Yavatmal	Yavatmal	1		
17	Indira Gandhi Medical College	Nagpur MC	1		
18	J.N. Medical College, Sawangi	Wardha	1		
19	Mahatma Gandhi Instt. Of Medical Sciences, Sewagram	Wardha	1		
20	Smt. Kashibai Naware Medical College, Naregaon, Pune	Pune	1	1	1
	TOTAL		20	7	7




Handwritten signature and date: 30/10/07



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All the above posts are herewith sanctioned for the respective medical college. For every medical college only one MO, one LT & one TBHV contractual posts is allowed as per the norm, kindly ensure the norms. Kindly recruit the staff as per the guidelines. Ensure that one member from the respective medical college should be there in the selection committee while recruiting the staff for medical college. Also ensure that the budgetary provisions for the expenditure of these staff should be made from the medical college head from RNTCP funds.

  
Jt. Director of Health Services,  
(Leprosy & TB)  
Maharashtra

Copy to:

1. Dean, ..... Medical college (All - as above)
2. STF Chairperson, State Task Force, Dept. of Respiratory diseases, B.J. Medical College, Pune
3. Deputy Director of Health Services (all circle)

Copy submitted to:

1. Director of Health Services, Maharashtra State, Mumbai
2. Director of Medical Education & Research, St. George Hospital Campus, Mumbai
3. Dy. Director General of Health Services, Central TB Division, Nirman Bhavan, New Delhi

Copy to:-

The Nodal Officer (RNTCP)

Medical College (Concerned)





No. MSACS/Grants/Infrastructure/PMTCT/2002/8072-97

Date : 25/7/2002

To,  
Dean

Govt. Medical Colleges

✓ Private Medical Colleges Annasaheb Chudamani Patil Memo. Med. Colle.  
Dhule.**Sub : Release of the grant for Infrastructure development for  
conducting PMTCT Programme.**

Dear Sir,

As per the guidelines of NACO, Maharashtra State AIDS Control Society is pleased to release Rs. 50,000/- (Rupees Fifty Thousand Only) as the contingency for the development of infrastructure for conducting "Prevention of Mother-to-child Transmission" of HIV infection. The above amount will be spent for the following purpose :

1. Strengthening of antenatal counseling section.
2. Strengthening of well baby clinic services.
3. Purchase of Nevirapine Syrup for the newborn babies of HIV reactive mother.
4. Miscellaneous expenditure relating to PMTCT activities.

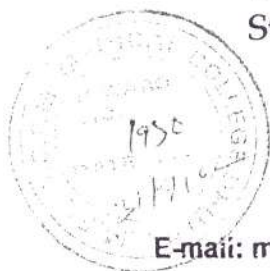
The grants is released vide demand draft no. 480636  
amounting to Rs. 50000/- (Fifty thousand only).

Kindly acknowledge the receipt of grants. On utilization of grants, utilization certificate along with the statement of expenditure be submitted in due course of time.

Encl.: Demand Draft.

Utilization Certificate.

Statement of Expenditure.



Additional Project Director

E-mail: msacs@bom8.vsnl.net.in

☎ : 411 3097, 411 5619, 411 5791 Fax: 4115825 ; 4113123



**Maharashtra State AIDS Control Society,**  
GOVERNMENT OF MAHARASHTRA  
RA Kidwai Marg, Near Wadala OverBridge,  
Wadala (West), Mumbai-400031.

No. MSACS/PMTCT/Grants/2002/3235-1,  
Date : 30/3/2002

To,  
The Dean

Annasaheb Chudamani Patil Memorial  
Medical College, Dhule.

**Sub : Release of grant for procurement of Refrigerator and Infantometer**  
**for Prevention of Mother to Child Transmission of HIV infection**  
**(NACO Project)**

Dear Dr.

Mother to Child Transmission (MTCT) is the most significant route of transmission of HIV infection in Children. HIV can be transmitted during pregnancy especially in the last trimester, during child birth or breast feeding.

To prevent the transmission of HIV infection from mother to child, National AIDS Control Organization has decided to implement "The Prevention of Mother to Child Transmission (PMTCT)" Programme in all Medical Colleges and District Hospitals of Maharashtra.

You must be aware that a team of doctor from your Medical College have undergone training on PMTCT very recently. The aim is to launch this programme in May 2002.

Therefore, for strengthening of infrastructure of your institution for implementing this programme, an amount of Rs. 11,000/- (Rupees Eleven Thousand Only) is being released for purchase of following equipments :

- **One Refrigerator : 165 Litre Capacity : Rs. 10,000/-**  
(approximate cost)
- **One Infantometer : Rs. 1,000/-**  
(approximate cost)

Please note that, the refrigerator will be used for storage of HIV test kits and blood samples and should be kept in the department of Obst and Gynaec.

The budget is provided to you vide Demand Draft No. 227086 amounting to Rs. 11,000/- (Rupees Eleven Thousand Only). Please ensure that the utilisation certificate along with the state of expenditure (S.O.E.) should be submitted to this Office duly certified by you.



- Encl. : 1) Format of Utilisation Certificate  
2) Statement of Expenditure

Additional Project Director

E-mail: msacs@bom.8.vsnl.net.in

☎: 411 3097, 411 5619, 411 5791 Fax: 4115825; 4113123

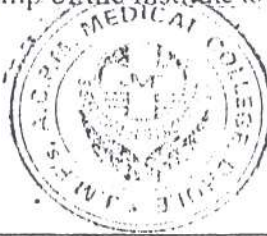
C:\My Documents\Shrikant\Tripathy\Counselors\28-3-02 Grant Refrigerator and Infantometer (PMTCT).doc

To Mr Jagdale,  
Wairpool  
Aau



## UTILISATION CERTIFICATE

(Addressed Rubber Stamp of the Institute to be impressed here)



Certified to Maharashtra State AIDS Control Society, Mumbai. that Rs. 1,56,000 (In Figures) (Rupees one lac fifty six thousand only (In Words)) were received vide Cheque No./ Demand Draft No. 265570 dtd 20/11/04 out of which Rs. 1,56,000 (In Figures) (Rupees one lac fifty six thousand (In Words)) has been utilized for Salary of Counsellor & Lab Technician PPTCT (Name of the Function / Programme /

Rally / Campaign / Event / Others along with day, date, time, duration of the same) the enclosed Statement of Account sent to you is authentic and supportive with Bills & Vouchers, the said grant is spent in the best interest of the said Programme as per the Directives issued by the Society.

Of the total amount received, un-spent amount of Rs.            (Rupees           ) has been returned back to the Society vide D.D.No.            dated            drawn on           

Implementing Officer  
(Signature with Stamp)

*Dr. Mrs. Priti M. S.*

NOD & APPROV. BY  
TEAM LEADER, PPTCT,  
J.M.F.'s. A.C.P.M. MEDICAL  
COLLEGE, DHULE.



Head of the Institution  
(Signature with Stamp)

*[Signature]*

Principal, J.M.F.'s. A.C.P.M. Medical College & Hospital,  
Dhule.



## UTILISATION CERTIFICATE

(Addressed Rubber Stamp of the Institute to be impressed here)



Certified to Maharashtra State AIDS Control Society, Mumbai. that Rs. 1,56,000 (In Figures) (Rupees one lac fifty six thousand only (In Words)) were received vide Cheque No./ Demand Draft No. 265570 dtd 20/1/04 out of which Rs. 1,56,000 (In Figures) (Rupees one lac fifty six thousand (In Words)) has been utilized for Salary of Counsellor & Lab technician project (Name of the Function / Programme /

Rally / Campaign / Event / Others along with day, date, time, duration of the same) the enclosed Statement of Account sent to you is authentic and supportive with Bills & Vouchers, the said grant is spent in the best interest of the said Programme as per the Directives issued by the Society.

Of the total amount received, un-spent amount of Rs.            (Rupees           ) has been returned back to the Society vide D.D.No.            dated            drawn on           

*(Signature)*  
Implementing Officer  
(Signature with Stamp)

**Dr. Mrs. Puri M. S.**

NOD & A...  
TEAM LEADER  
J.M.F.'s. A.C.P.M. MEDICAL  
COLLEGE, DHULE.



*(Signature)*  
Head of the Institution  
(Signature with Stamp)

...  
...  
...  
DHULE

# STATEMENT OF EXPENDITURE

TO - MAHARASHITRA STATE AIDS CONTROL SOCIETY - MUMBAI

FROM - A.C.P.M. Medical College Dhule.

FUNDS RECEIVED VIDE DEMAND DRAFT NO. 361181 DTD. 28/3/04  
FAVOURING Salary of Counsellor & Lab technician. DRAWN ON  
up to Sept. 2004 FOR RS. 78,000/- (RUPEES  
Seventy eight thousand only.)

FUNDS RECEIVED FOR

Sr. No.	Voucher No.	Voucher Dt.	Amount	Supplier/Party/ Participant/ Others	Purpose of Expenditure
(1)	61	10-6-04	13,000	Mr. A.B. Patil	Salary April 04 to May 04
	62	11-6-04	13,000	Mr. P.D. Gangwar	Salary April & May 04
(2)	63	3-7-04	6,500	Mr. A.B. Patil	Salary Jun 2004
	64	4-7-04	6,500	Mr. P.D. Gangwar	Salary Jun 2004
(3)	66	3-8-04	6,500	Mr. A.B. Patil	Salary July 2004
	67	4-8-04	6,500	Mr. P.D. Gangwar	Salary July 2004
(4)	67	6-9-04	6,500	Mr. A.B. Patil	Salary Aug 2004
	68	7-9-04	6,500	Mr. P.D. Gangwar	Salary Aug 2004
(5)	70	3-10-04	6,500	Mr. A.B. Patil	Salary Sept 2004
	71	4-10-04	6,500	Mr. P.D. Gangwar	Salary Sept 2004

# STATEMENT OF EXPENDITURE

TO - MAHARASHITRA STATE AIDS CONTROL SOCIETY - MUMBAI

FROM - A.C.P.M. Medical College Dhule.

FUNDS RECEIVED VIDE DEMAND DRAFT NO. 265570 DTD. 20/7/04  
FAVOURING Salary of Counsellor & Lab technician. DRAWN ON  
up to April 04 to March 05 FOR RS. 1,56,000 (RUPEES  
one lac fifty six thousand only.)

FUNDS RECEIVED FOR

Sr. No.	Voucher No.	Voucher Dt.	Amount	Supplier/Party/ Participant/ Others	Purpose of Expenditure
(1)	71	8/10/04	78,000	M.S.A.C.S. Project Dir.	Return excess salary
	77	21/11/04	6,500	Mr. A.B. Patil	Salary October 04
	78	21/12/04	6,500	Mr. P.D. Gangwar	Salary Oct 04
(3)	78	21/12/04	6,500	Mr. A.B. Patil	Salary Nov 04
	79	4/1/05	6,500	Mr. P.D. Gangwar	Salary Nov 04
	80	3/2/05	6,500	Mr. A.B. Patil	Salary Dec 04
(5)	80	3/2/05	6,500	Mr. P.D. Gangwar	Salary Dec 04
	81	2/3/05	6,500	Mr. A.B. Patil	Salary Jan 05
(6)	83	2/3/05	6,500	Mr. P.D. Gangwar	Salary Jan 05
	84	1/4/05	6,500	Mr. A.B. Patil	Salary Feb 05
(7)	84	1/4/05	6,500	Mr. P.D. Gangwar	Salary Feb 05
	85	1/5/05	6,500	Mr. A.B. Patil	Salary March 05
	86	1/5/05	6,500	Mr. P.D. Gangwar	Salary March 05







**Maharashtra State AIDS Control Society**

Government Of Maharashtra  
RA Kidwai Marg, Near Wadala OverBridge,  
Wadala (West), Mumbai-400031

NO.MSACS/ICTC/2006/014-85  
Date : 28 July 2006

To,

Dy. Director of Health Services  
i/c Circle (all)

Dean  
Government Medical College (All)

*Dean, Annasaheb Chudamani Patil Memorial*  
Private Medical College (All) *Dhule.*

Civil Surgeon  
District Hospital (All)

**Subject : Integration of VCTC and PPTCT services in the state.**

You must be aware that two types of centers are presently providing counseling and testing services under National AIDS Control Program. Voluntary Counseling and Testing Centers (VCTC) provide HIV counseling and testing facility to any clients whereas PPTCT centers carry out counseling and testing only of pregnant women for prevention of mother to child transmission of HIV infection.

Both the VCTC and PPTCT centers used to work vertically i.e. if any pregnant woman attends VCTC, she is referred to PPTCT center and persons other than pregnant women are not counseled and tested at PPTCT center. To eliminate this anomaly and to expand both the services in the state, NACO has instructed all the states to merge VCTC and PPTCT Centers together, call them Integrated Counseling and Testing Center (ICTC) and

**E-mail: [msacs@bom8.vsnl.net.in](mailto:msacs@bom8.vsnl.net.in)**

**☎: 411 3097, 411 5619, 411 5791 Fax: 4115825, 4113123**

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*Handwritten signature*



provide counseling and testing services to pregnant women and other clients under one roof.

Accordingly all the VCTC and PPTCT centers in the state are instructed to follow the guidelines mentioned below for optimal functioning of these centers as ICTC.

#### **Provision of services**

1. Henceforth all the VCTC and PPTCT will be called as ICTC.
2. Former VCTC should accept pregnant women for counseling. Such women should be counseled and tested according to PPTCT program.
3. Former PPTCT centers, including centers in Women Hospitals, Corporation hospitals and OBGY department of Medical Colleges should accept persons other than pregnant women for counseling and testing.
4. Required training will be provided to all the concerned persons.

#### **Testing charges**

1. All the beneficiaries of PPTCT program are to be tested and counseled free of cost.
2. Clients other than PPTCT, should be charged Rs. 10/- as testing charges. Charges should also be collected at all former PPTCT centers situated at Women Hospitals, Corporation hospitals and Private Medical Colleges.
3. The clients should be given receipt for paying testing charges. Printed receipt books are available at MSACS.
4. Medical Superintendent / Head of Institute are empowered to waive these charges for poor patients.
5. Guidelines regarding depositing the testing charges and their utilization will be issued separately.



**e-mail: [msacs@bom8.vsnl.net.in](mailto:msacs@bom8.vsnl.net.in)**

**☎: 411 3097, 411 5619, 411 5791 Fax: 4115825, 4113123**

### **Supply of HIV kits**

1. Considering large number of ICTC being opened all over the state, supply system of HIV test kits is restructured.
2. Henceforth, MSACS will supply HIV test kits to Dy. Director of Health Services of your circle.
3. Civil surgeon will place 3 months demand to the Dy. Director, collect the kits and distribute to all the ICTC in the district including Government Medical College, Private Medical College, Corporation Hospitals and other Hospitals.
4. Civil surgeon will arrange for storage of kits. Equipment required for storage and contingency will be provided for storage facility. Separate guidelines have been issued for storage of kits.

### **Distribution of grants**

1. All the grants of ICTC such as salary of counselors and laboratory technicians, consumables, contingency, equipment, etc. will now be distributed through Civil Surgeon of your district.
2. Civil surgeon will redistribute grants of salary, consumables and contingency to ICTC in charge (SDH, Corporation or Medical Colleges).
3. Equipment should be purchased at district level and distributed to ICTC.

### **Record keeping and MIS**

1. All the ICTC will have one PID register. However they will maintain separate PPTCT register for pregnant women and Counseling register for other clients.
2. All the ICTC in the state should submit following MIS reports irrespective of their previous status-
  - a. PPTCT performance report
  - b. VCTC performance report
  - c. HIV-TB Coordination report
  - d. HIV test kit position report

**e-mail: [msacs@bom8.vsnl.net.in](mailto:msacs@bom8.vsnl.net.in)**

**☎: 411 3097, 411 5619, 411 5791 Fax: 4115825, 4113123**





3. Report of all ICTC should be submitted to Civil Surgeon on 3-4-5 of month as decided by your district.

### **Review of National AIDS Control Program**

1. Government of Maharashtra has established district level committee to review NACP activities carried out in the district.
2. District Collector is Chairperson of committee and Civil Surgeon is member secretary. Civil Surgeon is also nodal officer for NACP activities of the district.
3. Meetings of these committees should be held regularly and review of all the activities under NACP should be taken during meeting.
4. All the ICTC must submit required information to Civil Surgeon in time.
5. One senior officer from district is identified as District Coordination Officer (DCO) for NACP. Contact your DCO in case of any problem in implementing the NACP.

Above-mentioned guidelines are extremely important for smooth implementation of the NACP. All the concerned officers are instructed to follow these guidelines strictly. Contact MSACS in case of any problem in implementing these guidelines.

Please convey these guidelines to all the ICTC functioning in your institution/area.

  
Project Director

Maharashtra State AIDS Control Society  
Mumbai

**e-mail: [msacs@bom8.vsnl.net.in](mailto:msacs@bom8.vsnl.net.in)**

**☎: 411 3097, 411 5619, 411 5791 ☎ Fax: 4115825, 4113123**





NACO



# Annasaheb Chudaman Patil Memorial Medical College

Post Box No. 145,  
Sakri Road,  
Dhule (M.S.) 424001.

☎ (02562) 277298, 276317,

Ref. No. 9710/प्रत्यक्षित/धुळे

Date. 25/7/06

मा. प्रकल्प संचालक  
म.रा. एड्स नियंत्रण संस्था,  
वडाळा (प)  
मुंबई.

विषय : व्ही.सी.टी.सी. प्रकल्प चालू करणे बाबत...

महोदय,

उपरोक्त विषयान्वये आमच्या ज.मे.फौ. च्या ए.सी.पी.एम. मेडिकल कॉलेज मध्ये सप्टेंबर २००२ पासून पी.पी.टी.सी.टी हा प्रकल्प कार्यनवयीत आहे. त्याच बरोबर व्ही.सी.टी.सी. हा प्रकल्प चालू करण्याचे पत्र आम्हाला आज पर्यंत मिळालेले नाही. तरी योग्य त्या कार्यवाहीसाठी सदर पत्र कॉलेजला त्वरीत पाठवावे.



**Professor & H. O. D.**  
**Dept. of Obstetrics & Gynaecology**  
**A. C. P. M. Medical College**  
**DHULE.**

STATEMENT OF EXPENDITURE

TO - MAHARASHTRA STATE AIDS CONTROL SOCIETY - MUMBAI

FROM - A.C.P.M. medical college, dhule.

FUNDS RECEIVED VIDE DEMAND DRAFT NO. 313112 DTD. 31-5-06  
FAVOURING Salary of counsellors & Lab technician DRAWN ON  
from April-06 to June 06 FOR RS. 41400/- (RUPEES  
Forty one thousand four hundred only)

FUNDS RECEIVED FOR -

Sr. No.	Voucher No.	Voucher Dt.	Amount	Supplier/Party/ Participant/ Others	Purpose of Expenditure
①	89776	12/6/06	13800	A.B. Pawar,	Salary of April-May-06
②	89777	12/6/06	13800	R.D. Gangunde	Salary of April-May-06
③	89778	31/7/06	6900	A.B. Pawar	Salary of June-06
④	89779	31/7/06	6900	R.D. Gangunde	Salary of June-06

STATEMENT OF EXPENDITURE

TO - MAHARASHTRA STATE AIDS CONTROL SOCIETY - MUMBAI

FROM - A.C.P.M. medical College Dhule.

FUNDS RECEIVED VIDE DEMAND DRAFT NO. 231614 DTD. 1-6-06  
FAVOURING Arrears of Counsellors & L.T. DRAWN ON  
of PPTCT. FOR RS. 9600/- (RUPEES  
Nine thousand six hundred only)

FUNDS RECEIVED FOR -

Sr. No.	Voucher No.	Voucher Dt.	Amount	Supplier/Party/ Participant/ Others	Purpose of Expenditure
①	89778	31/7/06	4800	A.B. Pawar	Arrears March to Feb-06
②	89779	31/7/06	4800	R.D. Gangunde	Arrears March to Feb-06

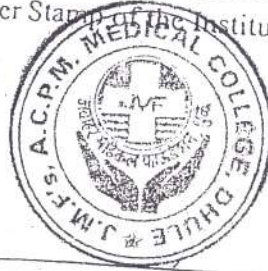
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**PRINCIPAL,**  
Jawahar Medical Foundation's  
Annasaheb Chudaman Patil  
Memorial Medical College,  
DHULE - 424 001. [M.S.]

## UTILISATION CERTIFICATE

(Addressed Rubber Stamp of the Institute to be impressed here)



Certified to Maharashtra State AIDS Control Society, Mumbai. that Rs. 41,400 (In Figures) (Rupees fortyone thousand four hundred only Words)) were received vide Cheque No./ Demand Draft No. 313112 dtd 31-5-06 out of which Rs. 41,400/- (In Figures) (Rupees fortyone thousand four hundred only Words)) has been utilized for Salary of Counselor & Lab technician of PPTCT from April to June-06 (Name of the Function / Programme / Rally / Campaign / Event / Others along with day, date, time, duration of the same) the enclosed Statement of Account sent to you is authentic and supportive with Bills & Vouchers, the said grant is spent in the best interest of the said Programme as per the Directives issued by the Society.

Of the total amount received, un-spent amount of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) has been returned back to the Society vide D.D.No. \_\_\_\_\_ dated \_\_\_\_\_ drawn on \_\_\_\_\_

Implementing Officer  
(Signature with Stamp)



Head of the Institution  
(Signature with Stamp)

**PRINCIPAL,**  
Jawahar Medical Foundation's  
Annasaheb Chudaman Patil  
Memorial Medical College,  
DHULE - 424 001. [M.S.]



# UTILISATION CERTIFICATE

(Addressed Rubber Stamp of the Institute to be impressed here)

Certified to Maharashtra State AIDS Control Society, Mumbai. that Rs. 9,600/- (In Figures) (Rupees Nine thousand six hundred only (In Words)) were received vide Cheque No./ Demand Draft No. 231614 dtd 1-6-06 out of which Rs. 9,600 (In Figures) (Rupees nine thousand six hundred (In Words)) has been utilized for Arrears of Counsellor & lab technician (Name of the Function / Programme / Rally / Campaign / Event / Others along with day, date, time, duration of the same) the enclosed Statement of Account sent to you is authentic and supportive with Bills & Vouchers, the said grant is spent in the best interest of the said Programme as per the Directives issued by the Society.

Of the total amount received, un-spent amount of Rs.                      (Rupees                     ) has been returned back to the Society vide D.D.No.                      dated                      drawn on                     .

Implementing Officer  
(Signature with Stamp)



Head of the Institution  
(Signature with Stamp)

**PRINCIPAL,**  
Jawahar Medical Foundation's  
Annasaheb Chudaman Patil  
Memorial Medical College,  
DHULE - 424 001. [M.S.]



**Maharashtra State AIDS Control Society,**  
GOVERNMENT OF MAHARASHTRA  
RA Kidwai Marg, Near Wadala OverBridge,  
Wadala (West), Mumbai-400031.

No. MSACS/PMTCT/SOE/UC/2002/5268-96  
Date : 20/12/2002

To, Dr. Mrs. M. S. Puri  
The Team Leader (PMTCT)  
ACPM Medical College,  
Dhule.


**Sub : Statement of Expenditure (SOE) & Utilization Certificate  
(UC) of grants for salary.**

Dear Dr.

You are requested to send the Statement of Expenditure (SOE) & Utilization Certificate (UC) for the grant released for salary of counsellors and lab. technician working under PMTCT as earliest as possible. If SOE & UC are not received at this office the next release of grants for salary of counsellors and lab technician cannot be released.

This is for your information and needful action.

With thanks.

  
Dr. Smt. K. G. Tripathy  
Programme Officer (PMTCT)





E-mail: msacs@bom8.vsnl.net.in

☎ : 411 3097, 411 5619, 411 5791 ☎ : 411 5825 ; 411 3123

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## Acknowledgement

Received the following equipments from  
Maharashtra State AIDS control Society, Mumbai  
on \_\_\_\_\_ for \_\_\_\_\_.

1)Over Head Projector - 1

2)Slide Projector - 1

3)Big size screen - 1

Signature :-



Name of person :- Pawar Arjun Bajirao

Name of Institute :-

D.M.F.S. A.C.P.M. medical college  
Sakri Road, Dhule



E-mail: msacs@bom8.vsnl.net.in

☎: 411 30 97, 411 56 19, 411 31 23 Fax: 4115825; 411312

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Dr. Subhash S. Dodwad  
Addl. Project Director

D.O. No. MSACS/PMTCT/SOE-UC/2003/~~1505~~ -

Date : 24<sup>th</sup> January 2003

1505-150

**Sub : Statement Of Expenditure (SOE) & Utilisation  
Certificate (UC) for the release of grant for Furniture  
and Salary for PMTCT.**

Dear

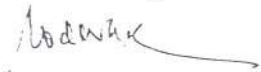
MSACS had released grants for furniture and Salary of Counsellors and Lab. Technicians to all the PMTCT Centres as per NACO guidelines. We had also given instructions to send the Statement of Expenditure and Utilisation Certificate (as per prescribed format) after the utilisation of grants.

We would like to inform you that you have not sent the Statement of Expenditure and Utilisation Certificate to this office, incase you have sent the SOE and UC earlier please ensure that the same is sent regularly in time henceforth. Unless we receive the SOE and UC we cannot release further grants for PMTCT centres. Please note that you will be held responsible for non-receipt of the salary of Counsellors and Lab. Technicians.

Hence you are directed to take necessary action in this regard.

With best wishes,

Yours sincerely



(S. S. Dodwad)

Dr. \_\_\_\_\_

Dean / Commandant

Govt. Medical College \_\_\_\_\_ (as per list)

Private Medical College ACPM, Dhule (as per list)

E-mail: [msacs@bom8.vsnl.net.in](mailto:msacs@bom8.vsnl.net.in)

☎ : 411 3097, 411 5619, 411 5791

Fax: 411 5825, 411 3123

D:\MTCT\MTCT (Letters).doc



9624 / कार्यालयीन/2003.

07/02/2003.

प्रति,

गा. ज्ञाना व्यक्तापक सो.,  
सेंट्रल बैंक ऑफ इंडिया,  
बस्ती नं. 4, धुळे.


विषय :- खाते उघडणे बाबत. ....

महोदय,

बरील विनयान्वये सादर करित आहोत की, आमच्या जवाहर मेडिकल फाऊन्डेशनचे, आण्णासाहेब  
चुडामण पाटील स्मृती वैद्यकीय महाविद्यालय धुळे येथे महाराष्ट्र राज्य एड्स नियंत्रण सोसायटी अंतर्गत  
पी.एम.टी.सी.टी. हा कार्यक्रम कार्यरत असून त्या कार्यक्रमासाठी येणारा निधी (Funds) हा  
प्राप्तनाकडून येत असतो त्याचे बँकेत खाते उघडणे आवश्यक असल्यामुळे तरा ते खाते हातळण्यासाठी  
खालील व्यक्तींना सहाय्यक अधिकार दिला आहे.

- 1) डॉ. विलस राज कुन्ता.
- 2) डॉ. सी. बंगला पुरी.

तरी महाराष्ट्र राज्य एड्स नियंत्रण सोसायटी या नावाने खाते उघडण्यात यावे.

  
सेक्रेटरी.

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