

**REVISED NATIONAL TUBERCULOSIS CONTROL PROGRAMME**  
**Quarterly Report on Programme Management and Logistics**  
**District Level**

Name of the District: \_\_\_\_\_; State: \_\_\_\_\_.

Total projected population of District/Reporting Unit (in numbers): \_\_\_\_\_; Quarter: \_\_\_\_ Year: \_\_\_\_

**1. Basic RNTCP services**

Stake- holders	Public Sector (including Govt. / Corporation Medical Colleges, Govt. health dept., other Govt. dept. and PSUs)	Private Sector (Private Medical College, Medical Practitioner, Private Clinics/Nursing Homes and Corporate sector)	NGOs	Community Volunteers	Total
Number of TB Units					
Number of DMCs					
Number of Sputum collection centres					
Number of DOT Centres/providers					

Number of PHIs expected to submit monthly PHI reports	
Number of PHIs that submitted monthly PHI reports for all 3 months in the quarter	

**2. Supervisory activities by the Staff of the DTC**

No. visited by	TU	DMC	Medical College/ TB Hospital	PHI (other than DMC)	DOT centres	Patients	ICTCs/ART centers
DTO							
MO-DTC							
DOTS Plus and TB-HIV Supervisor							

No of RNTCP review meetings held during the quarter?	
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**3. Referral Activities**

a. Number (%) of PHIs referring >2% of New Adult out patients for sputum examination		
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**4. Microscopy Activities**

b. Number of chest symptomatic patients whose sputum was examined for diagnosis	
c. Out of (b), number of smear positive patients diagnosed	
d. Number of TB suspects subjected to repeat sputum examination for diagnosis	
e. Out of (d), number of sputum smear positive patients diagnosed	
f. Total number of sputum smear positive patients diagnosed (c + e)	

**5. Treatment Initiation**

g. Of the smear-positive patients diagnosed (f), number put on DOTS within the district	
h. Of the number of smear-positive patients diagnosed (f), number put on RNTCP Non-DOTS (ND1 and ND2) within the district	
i. Of the smear-positive patients diagnosed (f), number referred for treatment outside the district	
j. Initial defaulters $j = f - (g+h+i)$	

**6. MDR-TB case finding activity**

Number of MDR-TB suspects identified	
Number of MDR-TB suspects from whom sputum was collected and transported to diagnostic lab	

### 7. Quality of DOTS implementation

7.1. Number (%) of all smear positive patients started on RNTCP DOTS treatment within 7 days of diagnosis (Information from TU PM report)		
7.2. Number (%) of all smear positive patients registered within one month of starting RNTCP DOTS treatment (Information from TU PM report)		
7.3. Number (%) of all cured smear positive patients* having end of treatment follow-up sputum examination done within one week of last dose (Information from TU PM report)		
7.4. Number (%) of patients (all forms of TB) registered during the quarter receiving DOT through a community volunteer (Information from TU PM report)		

\* These cases should be from the same quarterly cohort which have been included in the report on Results of Treatment

### 8. TB-HIV Collaborative activities [from the district records]

8.1. No. of District level meetings for TB/HIV held with NACP staff during the quarter	
8.2. Was the Quarterly District Coordination Committee meeting take place in the quarter?	YES / NO

### 9. EQA: Random blinded cross checking of routine slides at DTC (from the district records)

Report on DMCs for the year (Cumulative for the year [Jan – Dec])	Number	%
Number of DMCs with HF results (HFN and/or HFP results)*		
Number of DMCs with HF Positive results (HFP)*		

\*Till the end of the previous quarter

### 10. Staff Position and Training

Category of staff	Sanctioned	In Place		Total in place and Trained	Number trained/retrained during reporting period
		State Govt Staff/staff from other programmes	Contractual under RNTCP		
<b>RNTCP Staff (from the district records)</b>					
District TB Officer					
Second Medical Officer of the DTC					
Designated Medical Officer (MO-TC) of the TB Unit					
DOTS Plus & TB-HIV supervisor					
Senior Treatment Supervisor (STS)					
Senior Tuberculosis Laboratory Supervisor (STLS)					
TB Health Visitor					
DMC LT/ Microscopist					
Data Entry Operator					
<b>General Health Staff (from records of the district)</b>					
Medical Officer (at BPHC / PHC / CHC/district hospital/other)					
Paramedical staff including health workers					
DOT providers/ Community Volunteers, including ASHAs (or equivalent)					
<b>NACP (from the district records)</b>					
ICTC Counsellors					
District Supervisors					
ART Medical Officers					

NGO/PP/Medical College (from the district records)					
Medical Officers					
Paramedical Staff, including LT and DOT Providers					

### 11. Medications

#### Adult Patient Wise Box

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during the quarter	Stock transferred in	Reconstitution of boxes during Quarter	Stock Transferred Out *	Patients started on treatment	Stock on last day of Quarter (a+b+c+d) – (e+f)	Quantity Requested [(f/3) X 7]-g
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Category I	Boxes								
Category II	Boxes								
Category III	Boxes								

#### Prolongation Pouches and Inj SM

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during the quarter	Stock transferred in	Reconstitution during quarter	Stock Transferred Out *	Consumption during the quarter	Stock on last day of Quarter (a+b+c+d) – (e+f)	Quantity Requested [(f/3) X 7]-g
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Prolongation Pouches	Pouches each with 12 blister strips								
Streptomycin 0.75 g	Vials								

#### Paediatric drugs (Including drugs for Adult Patients <30kgs)

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during the quarter	Stock transferred in	Reconstitution during the Quarter	Stock transferred Out *	Consumption during quarter	Stock on last day of Quarter (a+b+c+d) – (e+f)	Quantity Requested [(f/3) X 7]-g
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Paediatric PC 13	Boxes								
Paediatric PC 14	Boxes								
Paediatric PC 15	Pouches each with 12 blister strips								
Paediatric PC 16	Pouches each with 12 blister strips								

**RNTCP Loose drugs**

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during the quarter	Stock transferred in	Stock Transferred Out *	Consumption during Quarter	Stock on last day of Quarter (a+b+c) - (d+e)	Quantity Requested [(e/3) X 7]-f
		(a)	(b)	(c)	(d)	(e)	(f)	(g)
INH 300 mg	Tablets							
INH 100 mg	Tablets							
Rifampicin 150mg	Capsules							
Pyrazinamide 750 mg	Tablets							
Ethambutol 800 mg	Tablets							

\*Enclose copy of drug transfer-out form with the printed copy of the report

**Category IV drugs**

Item	Unit of measurement	Stock on first day of the Qtr	Stock received during the Qtr	Consumption during the Qtr	Stock on last day of the Qtr	Quantity Requested for DTC
					(a+b) -c	(c x 2) -d
		(a)	(b)	(c)	(d)	(e)
IP ( ≤ 45 Kg Body wt )	PWB					
IP ( > 45 Kg Body wt)	PWB					
CP ( ≤ 45 Kg Body wt)	PWB					
CP ( > 45 Kg Body wt)	PWB					
Na PAS for one month in 3 boxes (100 gms each)	Carton of 3 boxes					

Is there any drug at the risk of expiry\*\*?

Yes

No

If yes attach details

\*\* Cat I -12 months; Cat II -14 months; Cat III -11 months; PC 13 & PC 14 - 12 months; Cat IV -9 months

Have any drugs expired during the quarter?

Yes

No

If yes attach details

**12. Laboratory consumables**

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during Quarter	Consumption during Quarter	Stock on last day of Quarter
Sputum containers	Nos.				
Universal containers for Culture & DST	Nos.				
Slides	Nos.				
Basic Fuchsin (powder)	Gms				
Methylene Blue (powder)	Gms				
Sulphuric Acid Conc (liquid)	Litres				
Phenol (99.5% pure)( solid)	Gms				
Phenolic solution (for disinfection; ~40% pure)	Litres				
Immersion oil/ Liquid Paraffin (Heavy)	ml				
Methylated Spirit	Litres				

### 13. Equipment in place

Item	Number in place	Source		Not in working condition and since when
		(RNTCP / Others)		
Binocular microscopes				
Weighing Balance				
Photocopier				
Computer				
Internet connection				
Overhead projector				
Fax machine				
Two-wheeler				

Vehicle for DTO:  vehicle in working condition  Hired vehicle  None

Is AMC Present for Binocular Microscopes: Yes/No

### 14. PPM-DOTS

#### 14.1. Participation of Medical Colleges and TB Hospitals

##### (a) Nature of ownership

Health facility	Government		Private		Total	
	With RNTCP facility	Without RNTCP facility	With RNTCP facility	Without RNTCP facility	With RNTCP facility	Without RNTCP facility
Medical Colleges						
TB Hospitals						

##### (b) Staff provided on contractual basis to Medical Colleges

Category of Staff	Total number in the district
MO	
LT	
TBHV	

#### 14.2. Number of NGOs/ private practitioners participating in RNTCP during the quarter\*:

	RNTCP PPM Scheme											
	AC SM	Sputum collection	Sputum Transport	DMC (a)	DMC (b)	LT	Culture & DST	Adherence	Slum	TU	TB-HIV	Total
NGO												
PPs												
Total												

#### 14.3. Other sector involvement

Sector	Number in the district	Number implementing RNTCP
ESI		
Railways		
CGHS		
Prisons		
Corporate hospitals		
PSU/others (mining, shipping, defence)		

**15. ACSM (IEC)**

<b>Activity</b>	<b>No. conducted</b>
TB Patient Provider Meetings	
Community Meetings	
School based activities	
Sensitizations: PRI / PPs/NGOs etc	
Outdoor publicity : Local folk/mass media campaign/mela	

**16. Financial management**

<b>Financial Management</b>	<b>MM/YY</b>
Latest month for which all RNTCP contractual staff has been paid remuneration	
Latest month for which all RNTCP contractual staff has been paid Vehicle maintenance / POL	
Period up to which payments to NGO/PPs under signed schemes have been made	
Period up to which payments to eligible Community DOT Providers has been made	

**Name of District (Municipal) Tuberculosis Officer reporting (in Capital Letters).**

**Signature:** \_\_\_\_\_.

**Date:** \_\_\_\_\_.