

Annexure 12 A

Line-List Of Persons Referred From ICTC To RNTCP

REPORTING MONTH: YEAR NAME OF ICTC: NAME OF DISTRICT:

TO BE COMPLETED BY ICTC COUNSELLOR								TO BE COMPLETED BY the STS					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Sr. No.	PID NO	Complete Name & Complete Address	Age	Sex	HIV status (R / NR / Unknown)	Date of referral to RNTCP	Name of facility referred to	Is patient diagnosed as TB –Yes or No	If diagnosed as TB, specify type of TB and basis of diagnosis	Is patient initiated on RNTCP treatment	Date of Starting Treatment	TB No.	Remarks
		Sign of Counsellor Date of completion:			Sign of MO- ICTC			Name of the TU: Signature of STS Date of Completion:			Signature of DTO/CTO/MO-TU		

Basis of diagnosis – Microbiologically confirmed, Clinically diagnosed

Type of TB – Pulomary, Extrapulomary

ICTC TB-HIV monthly report

REPORTING MONTH: _____ YEAR _____

NAME OF ICTC: _____ DISTRICT: _____

I. TOTAL NUMBER OF GENERAL CLIENTS ATTENDING ICTC:

a) Total no. of clients who attended ICTC in the month (excluding PPTCT clients)	
--	--

II. REFERRAL OF PRESUMPTIVE TUBERCULOSIS CASES FROM ICTC TO RNTCP

	HIV positive	HIV Negative
a) No. of persons presumptive diagnostic services		
b) Of the referred presumptive TB patients, No. diagnosed as having:		
(i) Pulmonary TB (Microbiologically confirmed)		
(ii) Pulmonary TB (Clinically diagnosed)		
(iii) Extra-Pulmonary TB (Microbiologically confirmed)		
(iv) Extra Pulmonary (Clinically diagnosed)		
c) Out of above (b), diagnosed TB patients, number receiving RNTCP treatment		

Signature of Medical Officer – In charge ICTC *Name of Medical Officer In-charge ICTC*

Annexure 13 A

HIV-TB Line List (Referrals)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21					
Date of Registration in HIV Care (dd/mm/yyyy)	HIV Registration Number	Name	Date of Birth (or Age)	Sex (M/F/TG)	Contact Number	Address - Block, District, State	Status - the time of referral (Pre-ART/ART referral)	ART Number (if on ART at time of referral)	Symptoms Present (You can select more than one symptoms)	Whether any past history of TB? (Y/N)	Date of referral for TB Examination (dd/mm/yy)	Type, Name of facility where referred to (Give code and name of all facilities) ²	Date of sample	Testing details		Drug Resistance status ⁴ Mention drug to which the TB resistant to	Type of TB diagnosed ²	Date of final diagnosis (dd/mm/yyyy)	If drug resistant TB, then date of referral to DRTB center? (dd/mm/yyyy)	Name of DRTB center where patient has been referred for treatment	Date of starting ATT (dd/mm/yyyy)	Type of treatment (Category I/II/IV/V)	TB Number / NIKSHAY ID	Place of registration	
														Type of test & Result ³ (Enter all test results)	Date of test (dd/mm/yyyy)										

Notes:
 1. (A)Cough of any duration, (B)Low grade fever, (C)Weight Loss, (D)Night sweats, (E)Lymph nodes, (F)Anorexia, (G)Others: Specify
 2. (A)DMC, (B)CBNAAT, (C)DST, (D)Radiology, (E)Histopathology, (F)ART Center, (G)Others
 3. For type of test details enter code of test and corresponding test results
 (c)Invalid*(d)Error*(e)No result* [*not conclusive results, need repeat test], (f)CBNAAT (Rif Resistance) - (a)RR(b)RS(c)Indeterminate, (iii)Smear - (a)Positive(b)Negative
 (iv)Culture - (a)Positive(b)Negative, (vii)Others (Specify) - (a)Positive(b)Negative
 (vi)TST for children under 5 years of age - (a)Positive(b)Negative
 4. (i)First Line DST-RIF only/INH or IAH, (ii)Second Line DST Ofloxacin, Capreomycin, Kanamycin, Ethambutol, Levofloxacin, Moxifloxacin
Microbiological diagnosis through Culture, CBNAAT, Smear, TST and histopathology & **Clinical** diagnosis through X-Ray, USG etc. Kindly pick the relevant code from below -
 Microbiologically confirmed), (v)Extra Pulmonary TB (Clinically diagnosed)

Annexure 13 B

3 b. HIV/TB -Intensified TB Case Finding TB Diagnosis & Treatment (From Completed HIV/TB Line-List- 1 month prior to reporting month)			
3b.1) Number of PLHIV attending ART Centre during the month (Pre ART and ART)			
3b.2) Out of above number of PLHIV screened for 4 symptoms			
3b.3) Out of above, number of PLHIV with presumptive TB (those with anyone/more symptoms out of 4S)			
3b.4) Out of above, number of PLHIV with presumptive TB referred from ART centre for TB diagnosis			
3b.5) Out of above, number of PLHIV with presumptive TB, tested for TB diagnosis			
3b.6) Out of the above number of PLHIV diagnosed as having TB :		In Pre ART Care at time of TB diagnosis	Already on ART at time of TB diagnosis
(i) (Microbiologically confirmed)			0
(ii) Pulmonary TB (Clinically diagnosed)			0
(iii) (Microbiologically confirmed)			0
(iv) Extra Pulmonary (Clinically diagnosed)			0
3b.7) Total PLHIV Diagnosed with TB		0	0
3b.8) Out of (3b.7), number of TB patients receiving RNTCP treatment			
3b.9) Out of (3b.7), number of TB patients receiving Non-RNTCP treatment			
3b.10) Out of (3b.7), number of TB patients with RRTB (Rif Resistant TB)			
3b.11) Out of (3b.10), number of TB patients with RRTB (Rif Resistant TB) receiving Cat IV treatment			
3 c. Treatment of HIV in HIV TB co-infected PLHIV (From the HIV- TB register data -2 months prior to reporting month)			
3c.1) Total number of TB patients enrolled in HIV/TB register 2 months prior to reporting month			
3c.2) Out of (3c.1) number of TB patients initiated on CPT			
3c.3) Out of (3c.1) number of TB patients initiated on ART			
3 d. IPT Status (From Master Line List of Reporting Month)			
3d.1) Number of PLHIV newly initiated on IPT during this month			
3d.2) Number of PLHIV completed IPT during this month			

MONTHLY STOCK STATEMENT (MSS)

(REPORT SHOWING RECEIPTS & ISSUES OF ANTI-TB DRUGS AS AT)

State:

State Drug Store:

Sl. No.	Drug	UOM	Opening Balance	Receipts		Total Stores	ISSUES		Balance Stores with DOE
				Receipts During the Month	Drugs Trfd. In		Store Supplied	Drugs Trfd. Out	
(a)	(b)	(c)	(d)	(e)	(f)	(g = d+e+f)	(h)	(i)	$\bar{j} = g - (h+i)$
1	PC-1 Treatment box for New Cases	PWB							
2	PC-1 D-I Daily regimen treatment Box for New Cases (25-39kg)	PWB							
3	PC-1 D-II Daily regimen treatment Box for New Cases (40-54kg)	PWB							
4	PC-1 D-III Daily regimen treatment Box for New Cases (55-69kg)	PWB							
5	PC-1 D-IV Daily regimen treatment Box for New cases (≥ 70 Kg)	PWB							
6	PC-2 Treatment box for Re-Treatment Cases	PWB							
7	PC-2 D-I Daily regimen treatment Box for Re-Treatment Cases (25-39kg)	PWB							
8	PC-2 D-II Daily regimen treatment Box for Re-Treatment Cases (40-54kg)	PWB							
9	PC-2 D-III Daily regimen treatment Box for Re-Treatment Cases (55-69kg)	PWB							

Annexure 14 A

10	PC-2 D-IV Daily regimen treatment Box for Re-Treatment Cases (≥ 70 Kg)	PWB							
11	Prolongation Pouches	Pouch							
12	PC-5 Inj. Streptomycin 750 mg	Vials							
13	PC-5D-I Inj. Streptomycin 500 mg	Vials							
14	PC-5D-II Inj. Streptomycin 750 mg	Vials							
15	PC-5D-III Inj. Streptomycin 1 gm	Vials							
16	Pyrazinamide 750 mg	Tablet							
17	Rifampicin 150 mg	Caps							
18	Rifampicin 450 mg	Caps							
19	Isoniazid 100 mg	Tablet							
20	Ethambutol 800 mg	Tablet							
21	Isoniazid 300 mg	Tablet							
22	PC-13 Pediatrics Drug	PWB							
23	PC-14 Pediatrics Drug	PWB							
24	PC-15 Pediatrics Drug	Pouch							
25	PC-16 Pediatrics Drug	Pouch							

KEY: UOM: Unit of Measurement

Note: In the case of Inj. SM, please maintain stock at the rate of 24 injections for each PC-2 box and 56 injections for each PC-2 D-I/ PC-2 D-II / PC-2 D-III / PC-2 D-IV in stock

QUARTERLY REPORT ON PROGRAMME MANAGEMENT AND LOGISTICS

Annexure 14 B

DTC Level: Medication

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	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)= (c+d+e+f) - (g+h)	(j)= (h/3 x 7) - i
PC-1 Treatment box for New Cases	PWBs								
PC-2 Treatment box for Re-Treatment Cases	PWBs								

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	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)= (c+d+e+f) - (g+h)	(j)= (h/3 x 5) - i
PC-1 D-I Daily regimen treatment Box for New Cases (25-39kg)	PWBs								
PC-1 D-II Daily regimen treatment Box for New Cases (40-54kg)	PWBs								
PC-1 D-III Daily regimen treatment Box for New Cases (55-69kg)	PWBs								
PC-1 D-IV Daily regimen treatment Box for New cases (≥70 Kg)	PWBs								
PC-2 D-I Daily regimen treatment Box for Re-Treatment Cases (25-39kg)	PWBs								
PC-2 D-II Daily regimen treatment Box for Re-Treatment Cases (40-54kg)	PWBs								
PC-2 D-III Daily regimen treatment Box for Re-Treatment Cases (55-69kg)	PWBs								
PC-2 D-IV Daily regimen treatment Box for Re-Treatment Cases (≥70 Kg)	PWBs								

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	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)= (c+d+e+f)-(g+h)	(j)= (h/3 x 7) - i
PC-4 (Prolongation Pouches)	Pouches each with 12 blister strips								
PC-5 Inj. Streptomycin 750 mg	Vials								
PC-5D-I Inj. Streptomycin 500 mg	Vials								
PC-5D-II Inj. Streptomycin 750 mg	Vials								
PC-5D-III Inj. Streptomycin 1 gm	Vials								

Paediatric Patient Wise Boxes (Including PWBs for Adult Patients <30kgs)

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	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)= (c+d+e+f)-(g+h)	(j)= (h/3 x 7) - i
Paediatric PC 13	Paediatric PWB								
Paediatric PC 14	Paediatric PWB								
Paediatric PC 15	Paediatric Prolongation Pouches								
Paediatric PC 16	Paediatric Prolongation Pouches								

RNTCP Loose drugs

ITEM	Unit of Measure -ment	Stock on first day of Quarter	Stock received during the quarter	Stock transferred in	Stock Transfer red Out *	Consumption during the Quarter	Stock on last day of Quarter	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)= (c+d+e)-(f+g)	(i)= (g/3 x 7) - h
INH 300 mg	Tablets							
INH 100 mg	Tablets							
Rifampicin 150mg	Capsules							
Pyrazinamide 750 mg	Tablets							
Ethambutol 800 mg	Tablets							

QUARTERLY REPORT ON PROGRAMME MANAGEMENT AND LOGISTICS**TU Level : Medications****Adult Patient Wise Boxes**

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of Quarter</u>	<u>Stock received during the Quarter</u>	<u>Patients started on treatment</u>	<u>Stock on last day of Quarter</u>	<u>Quantity Requested</u>
(a)	(b)	(c)	(d)	(e)	(f)=(c+d)-e	(g)=(e/3 x 4) - f
PC-1 Treatment box for New Cases	PWBs					
PC-1 D-I Daily regimen treatment Box for New Cases (25-39kg)	PWBs					
PC-1 D-II Daily regimen treatment Box for New Cases (40-54kg)	PWBs					
PC-1 D-III Daily regimen treatment Box for New Cases (55-69kg)	PWBs					
PC-1 D-IV Daily regimen treatment Box for New cases (≥ 70 Kg)	PWBs					
PC-2 Treatment box for Re-Treatment Cases	PWBs					
PC-2 D-I Daily regimen treatment Box for Re-Treatment Cases (25-39kg)	PWBs					
PC-2 D-II Daily regimen treatment Box for Re-Treatment Cases (40-54kg)	PWBs					
PC-2 D-III Daily regimen treatment Box for Re-Treatment Cases (55-69kg)	PWBs					

PC-2 D-IV Daily regimen treatment Box for Re-Treatment Cases (≥ 70 Kg)	PWBs					
--	------	--	--	--	--	--

Prolongation Pouches and Inj SM

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of Quarter</u>	<u>Stock received during the Quarter</u>	<u>Patients started on treatment</u>	<u>Stock on last day of Quarter</u>	<u>Quantity Requested</u>
(a)	(b)	(c)	(d)	(e)	(f)=(c+d)-e	(g)=(e/3 x 4) - f
PC-4 (Prolongation Pouches)	Pouches each with 12 blister strips					
PC-5 Inj. Streptomycin 750 mg	Vials					
PC-5D-I Inj. Streptomycin 500mg	Vials					
PC-5D-II Inj. Streptomycin 750mg	Vials					
PC-5D-III Inj. Streptomycin 1 gm	Vials					

PAEDIATRIC PATIENT WISE BOXES (INCLUDING PWBs FOR ADULT PATIENTS <30KGS)

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of Quarter</u>	<u>Stock received during the Quarter</u>	<u>Patients started on treatment</u>	<u>Stock on last day of Quarter</u>	<u>Quantity Requested</u>
(a)	(b)	(c)	(d)	(e)	(f)=(c+d)-e	(g)=(e/3 x 4) - f
Paediatric PC 13	Paediatric PWB					
Paediatric PC 14	Paediatric PWB					
Paediatric PC 15	Paediatric Prolongation Pouches					
Paediatric PC 16	Paediatric Prolongation Pouches					

RNTCP Loose drugs

<u>Item</u>	Unit of Measurement	Stock on first day of Quarter	Stock received during the Quarter	Patients started on treatment	Stock on last day of Quarter	Quantity Requested
(a)	(b)	(c)	(d)	(e)	(f)=(c+d)-e	(g)=(e/3 x 4) - f
INH 300 mg	Tablets					
INH 100 mg	Tablets					
Rifampicin 150mg	Capsules					
Pyrazinamide 750 mg	Tablets					
Ethambutol 800 mg	Tablets					

MONTHLY REPORT ON PROGRAMME MANAGEMENT AND LOGISTICS

PHI Level : MedicationsAdult Patient Wise Boxes

Item	Unit of Measurement	Stock on first day of month	Stock received during month	Patients initiated on treatment	Stock on last day of month	Quantity Requested
(a)	(b)	(c)	(d)	(e)	f= (c+d)-e	g= (e X 2) - f
PC-1 Treatment box for New Cases	PWBs					
PC-1 D-I Daily regimen treatment Box for New Cases (25-39kg)	PWBs					
PC-1 D-II Daily regimen treatment Box for New Cases (40-54kg)	PWBs					
PC-1 D-III Daily regimen treatment Box for New Cases (55-69kg)	PWBs					
PC-1 D-IV Daily regimen treatment Box for New cases (≥70 Kg)	PWBs					
PC-2 Treatment box for Re-Treatment Cases	PWBs					
PC-2 D-I Daily regimen treatment Box for Re-Treatment Cases (25-39kg)	PWBs					
PC-2 D-II Daily regimen treatment Box for Re-Treatment Cases (40-54kg)	PWBs					
PC-2 D-III Daily regimen treatment Box for Re-Treatment Cases (55-69kg)	PWBs					
PC-2 D-IV Daily regimen treatment Box for Re-Treatment Cases (≥70 Kg)	PWBs					

Prolongation Pouches and Inj SM

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of month (a)</u>	<u>Stock received during month (b)</u>	<u>Consumption during the month (c)</u>	<u>Stock on last day of month (d)= (a+b)-c</u>	<u>Quantity Requested (e) = (c X 2) – d</u>
PC-4 (Prolongation Pouches)	Pouches					
PC-5 Inj. Streptomycin 750 mg	Vials					
PC-5D-I Inj. Streptomycin 500mg	Vials					
PC-5D-II Inj. Streptomycin 750mg	Vials					
PC-5D-III Inj. Streptomycin 1 gm	Vials					

PAEDIATRIC PATIENT WISE BOXES (INCLUDING PWBs FOR ADULT PATIENTS <30KGS)

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of Quarter</u>	<u>Stock received during the Quarter</u>	<u>Patients started on treatment</u>	<u>Stock on last day of Quarter</u>	<u>Quantity Requested</u>
<u>(a)</u>	<u>(b)</u>	<u>(c)</u>	<u>(d)</u>	<u>(e)</u>	<u>(f)=(c+d)-e</u>	<u>(g)=(e/3 x 2) -f</u>
Paediatric PC 13	Paediatric PWB					
Paediatric PC 14	Paediatric PWB					
Paediatric PC 15	Paediatric Prolongation Pouches					
Paediatric PC 16	Paediatric Prolongation Pouches					

RNTCP Loose Drugs

<u>Item</u>	<u>Unit of Measurement</u>	<u>Stock on first day of month (a)</u>	<u>Stock received during month (b)</u>	<u>Consumption during the month (c)</u>	<u>Stock on last day of month (d)= (a+b)-c</u>	<u>Quantity Requested (e) = (c X 2) – d</u>
INH 300 mg	Tablets					
INH 100 mg	Tablets					
Rifampicin 150 mg	Capsules					
Ethambutol 800 mg	Tablets					

For MRPML of PHI-level, all information is available from the stock register of the PHI stores.

Annexure 14 E

Monthly Stock Statement for stocks at SDS Level
(To be submitted to CTD each month by SDS)

Sr. No.	Nomenclature	A/U	Opening Balance	Receipts during the month			Issues during the month			Balance Stock	DOM (One row for each drug)	DOE (One row for each drug)	Remarks
				Receipt from Mfrs	Transfer In / Returns	(c)	Qty issued for boxes	Qty Issued to DRTB centre	Transfer Out				
			(a)	(b)	(c)	(d)	(e)	(f)					
	Loose Drugs												
1	KANAMYCIN (Km) - 500 mg	Vials											
2	KANAMYCIN (Km) - 1000 mg	Vials											
3	LEVOFLOXACIN (Lfx)-250mg	Tabs											
4	LEVOFLOXACIN (Lfx)-500mg	Tabs											
5	CYCLOSERINE (Cs) -250 mg	Caps											
6	ETHIONAMIDE (Eto) - 125 mg	Tabs											
7	ETHIONAMIDE (Eto) - 250 mg	Tabs											
8	PYRAZINAMIDE (Z) - 500 mg	Tabs											
9	PYRAZINAMIDE (Z) - 750 mg	Tabs											
10	ETHAMBUTOL(E) - 200 mg	Tabs											
11	ETHAMBUTOL(E) - 400 mg	Tabs											
12	ETHAMBUTOL(E) - 800 mg	Tabs											
13	PYRIDOXIN-50mg	Tabs											
14	PYRIDOXIN - 100 mg	Tabs											
15	SODIUM PARA-AMINOSALICYLATE (NA PAS) 4gm Sachets (Box of 250 sachets)	Sachets											
16	SODIUM PARA-AMINOSALICYLATE (NA PAS) 10gm Sachets (Box of 100 sachets)	Sachets											
17	SODIUM PARA-AMINOSALICYLATE (NA PAS)-100gm Jars	Box (100g)											
	Substitute Drugs												
18	CAPREOMYCIN (Cm)-750 mg	Vials											
19	CAPREOMYCIN (Cm)-1000 mg	Vials											
20	MOXIFLOXACIN (Mfx)-400mg	Tabs											

No.	Nomenclature	A/U	Opening Balance	Receipt during the month	Qty issued	Closing Balance	D.O.E (One row for each box)
			(A)	(B)	(C)	(D = A+B-C)	
	Monthly Patient Wise Boxes						
1	Type-A (<16 Kg Body Weight Patient)	Drug Boxes					
2	Type-A (16-25 Kg Body Weight Patient)	Drug Boxes					
3	Type-A (26- 45 Kg Body Weight Patient)	Drug Boxes					
4	Type-A (46-70 Kg Body Weight Patient)	Drug Boxes					
5	Type-A (>70 Kg Body Weight Patient)	Drug Boxes					
6	Type-B (<16 Kg Body Weight Patient)	Drug Boxes					
7	Type-B (16-25 Kg Body Weight Patient)	Drug Boxes					
8	Type-B (26- 45 Kg Body Weight Patient)	Drug Boxes					
9	Type-B (46- 70 Kg Body Weight Patient)	Drug Boxes					
10	Type-B (> 70 Kg Body Weight Patient)	Drug Boxes					
11	Type-C (Na PAS)	Drug Boxes					

Weight Band	< 16 kg	16-25 kg	26-45 kg	45-70 kg	>70 kg
Number of MDR TB patients initiated on treatment during the month					

Quarterly PMR for stocking & indenting of Cat IV drugs at DTC Level

(To be submitted to CTD & STO/SDS by District) State: DTC: _____ Qtr- _____

<u>Cat-IV Regimen - TU Level</u>									
<u>Monthly Patient Wise Boxes</u>									
S.No	Item	UOM	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 (e/3 x 5) – f	
						(c+d) – e	(f)		
	(a)	(b)	(c)	(d)	(e)		(f)	(g)	
1	Type-A (<16 Kg Body Weight Patient)	Drug Boxes							
2	Type-A (16-25 Kg Body Weight Patient)	Drug Boxes							
3	Type-A (26- 45 Kg Body Weight Patient)	Drug Boxes							
4	Type-A (46-70 Kg Body Weight Patient)	Drug Boxes							
5	Type-A (>70 Kg Body Weight Patient	Drug Boxes							
6	Type-B (<16 Kg Body Weight Patient)	Drug Boxes							
7	Type-B (16-25 Kg Body Weight Patient)	Drug Boxes							
8	Type-B (26- 45 Kg Body Weight Patient)	Drug Boxes							
9	Type-B (46- 70 Kg Body Weight Patient)	Drug Boxes							
10	Type-B (> 70 Kg Body Weight Patient)	Drug Boxes							
11	Type-C (Na PAS)	Drug Boxes							

Quarterly PMR for stocking & indenting of Cat IV drugs at TU Level

(To be submitted to DTC by DOTS-PMDT implementing TU) D.T.C.TU: _____ Qtr- _____

Monthly Patient Wise Boxes										
Cat-IV Regimen - TU Level										
S.No	Item	UOM	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 TU (e/3 x 4) – f			
	(a)	(b)	(c)	(d)	(e)	(f)	(g)			
1	Type-A (<16 Kg Body Weight Patient)	Drug Boxes								
2	Type-A (16-25 Kg Body Weight Patient)	Drug Boxes								
3	Type-A (26- 45 Kg Body Weight Patient)	Drug Boxes								
4	Type-A (46-70 Kg Body Weight Patient)	Drug Boxes								
5	Type-A (>70 Kg Body Weight Patient	Drug Boxes								
6	Type-B (<16 Kg Body Weight Patient)	Drug Boxes								
7	Type-B (16-25 Kg Body Weight Patient)	Drug Boxes								
8	Type-B (26- 45 Kg Body Weight Patient)	Drug Boxes								
9	Type-B (46- 70 Kg Body Weight Patient)	Drug Boxes								
10	Type-B (> 70 Kg Body Weight Patient)	Drug Boxes								
11	Type-C (Na PAS)	Drug Boxes								

**Monthly PMR for stocking & indenting of Cat IV drugs at PHI Level
(To be submitted to TU by DOTS- PMDT implementing PHI)**

D.T.C. _____ **TU:** _____ **PHI:** _____ **Month-** _____

Cat-IV Regimen - PHI Level					
Monthly Patient Wise Boxes					
S.No	Item	UOM	Stock on first Day of the Month	Stock received during the Month	Consumption during the month
	(a)	(b)	(c)	(d)	(e)
1	Type-A (<16 Kg Body Weight Patient)	Drug Boxes			
2	Type-A (16-25 Kg Body Weight Patient)	Drug Boxes			
3	Type-A (26- 45 Kg Body Weight Patient)	Drug Boxes			
4	Type-A (46-70 Kg Body Weight Patient)	Drug Boxes			
5	Type-A (>70 Kg Body Weight Patient	Drug Boxes			
6	Type-B (<16 Kg Body Weight Patient)	Drug Boxes			
7	Type-B (16-25 Kg Body Weight Patient)	Drug Boxes			
8	Type-B (26- 45 Kg Body Weight Patient)	Drug Boxes			
9	Type-B (46- 70 Kg Body Weight Patient)	Drug Boxes			
10	Type-B (> 70 Kg Body Weight Patient)	Drug Boxes			
11	Type-C (Na PAS)	Drug Boxes			