



# **Government of National Capital Territory of Delhi**

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INDIAN OIL CORPORATION LIMITED

: Article 5 General Agreement

: Not Applicable

: 0

(Zero)

: INDIAN OIL CORPORATION LIMITED

: CENTRAL TB DIVISION AND DEPARTMENT OF HEALTH AND FAMILY

WELFARE GOVT OF UP AND CHHATTISGARH

: INDIAN OIL CORPORATION LIMITED

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(One Hundred only)

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## MEMORANDUM OF UNDERSTANDING

This MoU is made on the 28<sup>th</sup> day of the December 2022 between **INDIAN OIL CORPORATION LTD** incorporated under the Companies Act, 1956 and having its Registered Office at 'Indian Oil Bhavan', G-9, Ali Yavar Jung Marg, Bandra(E), Mumbai-400051 (Maharashtra), hereinafter referred to as IOCL, the First Party, which expression shall, unless excluded by or repugnant to the context, include its successors-in-office, administrators and assigns of the FIRST PARTY.

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2. The onus of checking the legitimacy is on the users of the certificate.

3. In case of any discrepancy please inform the Competent Authority.



### AND

Central TB Division, Ministry of Health & Family Welfare, New Delhi, hereinafter referred to as the SECOND PARTY, which expression shall, unless excluded by or repugnant to the context, include its successors, administrators and assigns of the SECOND PARTY.

#### AND

Department of Health and Family Welfare, Govt of Uttar Pradesh, hereinafter referred to as the THIRD PARTY, which expression shall, unless excluded by or repugnant to the context, include its successors, administrators and assigns of the THIRD PARTY.

### AND

Department of Health and Family Welfare, Govt of Chhattisgarh, hereinafter referred to as the FOURTH PARTY, which expression shall, unless excluded by or repugnant to the context, include its successors, administrators and assigns of the FOURTH PARTY.

WHEREAS IOCL is in the business of refining and marketing of petroleum products throughout the country.

WHEREAS the SECOND PARTY Central TB Division (CTD) under The Ministry of Health & Family Welfare (MoH&FW) is the nodal agency for coordinating a response concerning tuberculosis in India. It implements National Tuberculosis Elimination Programme (NTEP) across the country. The Ministry of Health & Family Welfare has developed a National Strategic Plan (2017-25) to eliminate TB in the Country by 2025. At the state level, district level and sub-district level, implementation of the programme activities are carried out by State Tuberculosis officer (STC), District Tuberculosis Centre (DTC) and Tuberculosis Unit (TU) respectively. Multi-sectoral engagement is one of the strategic priorities of NTEP through which Ministries, PSUs and Corporates etc. can contribute to TB Free India.



Whereas FIRST PARTY, on the basis of the request from CTD (MoH&FW), in furtherance of its Corporate Social Responsibility (CSR), has agreed to contribute towards Intensified Tuberculosis (TB) elimination Project in Uttar Pradesh and Chhattisgarh (details of which are enclosed at Schedule– I), hereinafter referred to as the Project, with the assistance of CTD (Second Party) & States of Uttar Pradesh (Third Party) & Chhattisgarh (Fourth Party).

AND WHEREAS, all the parties have mutually agreed to enter into this MoU on the terms and conditions appearing hereinafter.

# NOW, THEREFORE, THIS MOU WITNESSETH AS FOLLOWS:

## 1.0 Background:

Tuberculosis (TB) is a disease caused by bacteria (Mycobacterium tuberculosis) which most often affects the lungs. TB is spread from person to person through air when people with lung TB cough, sneeze, or spit.

As per WHO report: Every year, 10 million people fall ill with tuberculosis (TB). Despite being a preventable and curable disease, 1.5 million people die from TB each year – making it the world's top infectious killer. About one-quarter of the world's population has TB infection and One-fourth of the global incident TB cases occur in India annually.

UP being the most populous state in the country contributes to the highest number of TB cases. It is the largest state in India in terms of demography as well as geography making it challenging to implement interventions in 75 districts.

Chhattisgarh is landlocked and has 3rd largest forest cover in the country. Out of 33 districts in Chhattisgarh, 19 districts are Tribal Districts. Tribal people (10.4 Cr, 8.6% of total population) have a higher prevalence (703 per 100,000) of TB compared to the national average (312 per 100,000). 10.4% of all TB notified patients are from tribal communities.

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CTD has requested Indian Oil to support National TB Elimination Programme by supporting Intensified Tuberculosis (TB) elimination Project in Uttar Pradesh and Chhattisgarh in project mode under CSR.

## 2.0 Goal & Objectives:

## 2.1 Goal

To achieve a rapid decline in burden of TB morbidity, and mortality in UP and Chhattisgarh to achieve the Sustainable Development Goals of 80% reduction in incidence and 90% reduction in deaths by 2025: five years earlier of the global targets.

## 2.2 Objectives

- 2.2.1 Early identification of presumptive TB, at the first point of contact, and prompt diagnosis using high sensitivity diagnostic tests to provide universal access to quality TB diagnosis including drug resistant TB in the country.
- 2.2.2 Initiate and sustain, equitable access to free high quality TB treatment, care, and support services responsive to the community needs thereby protecting the population especially the poor and vulnerable from TB related morbidity and mortality.
- 2.2.3 To significantly improve the successful outcomes of treatment of TB cases.
- 2.2.4 Provide doorstep diagnostic services through the mobile van in selected pockets of UP.

The efficacy / impact of the project will be evaluated against the **Key** performance indicators (KPIs) with respect to both the states are attached at Schedule-II.

## 3.0 Duration:

This MoU shall remain in force for a period commencing on the date of MoU till 31.03.2026, unless terminated prior to the date of scheduled completion, in accordance with provisions of this MoU.



## 4.0 Scope:

The project envisages various activities in the State of Uttar Pradesh (UP) & Chhattisgarh for Intensified Tuberculosis (TB) elimination Project. It shall be responsibility of the SECOND PARTY / THIRD PARTY / FOURTH PARTY to ensure that the project attains its stated goals, objectives and KPIs as mentioned in the Clause 2 of this MoU.

4.1 Uttar Pradesh has been divided into 18 Divisions consisting of 75 Districts. There is one 1 Headquarter district in each Division. For administrative & implementation purposes, the 18 Divisions in the state of Uttar Pradesh are divided into two parts under two state offices of the FIRST PARTY i.e. Uttar Pradesh State Office-I (UPSO-I) & Uttar Pradesh State Office-II (UPSO-II). Out of 18 Divisions, 11 Divisions (43 Districts) are falling under UPSO-I and the balance 7 Divisions (32 Districts) are under UPSO-II. Details of the Divisions under two States Offices are given at Schedule-III.

The details of the activities planned in the State of UP are as under:

(a) 18 Mobile Medical Vans (MMV) with 2-year Warranty & 2-year Comprehensive Maintenance Contract (CMC)

In Uttar Pradesh, the State has been divided into 18 Divisions covering 4-5 districts each. For each Division, 1 MMV is proposed. The MMVs shall reach out to the hard-to-reach communities & rural areas, provide molecular diagnostic (Truenat) & digital radiography services (handheld Xray) and function in consultation with the State and District on day-to-day basis. The MMV will be fitted with Portable radiography & Truenat machine.

(b) Active case-finding (ACF) in all the 75 districts of UP

ACF campaign shall be implemented in all 75 districts to cover approx. 10% of its population once in a year for 3 years. Under ACF campaign, household visit shall be conducted in the target areas for symptom screening of the individuals and



collecting & carrying the sputum sample of the symptomatic patients to the nearest designated molecular diagnostic centre.

ACF campaign will be executed based on the Block level, District Level, and State level plans prepared by the State TB Cell, Department of Health, Govt. of Uttar Pradesh (Third Party). Under the plan, high-risk and the vulnerable group will be identified for prioritization of Target groups.

# (c) 61 Truenat Machines (quattro-4 module) with 3-year Comprehensive Maintenance Contract (CMC)

In UP, there are 81 Tuberculosis Units (TUs) in the 8 Aspirational Districts (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra). Out of the 81 TUs, 43 TUs are without the molecular diagnostic facility.

Total 61 Truenat Machines (quattro- 4 module) with 1 year warrantee & 3-year CMC will be provided in UP, out of which 43 Truenat machines shall be provided in these TUs in 08 nos. of Aspirational Districts of UP (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra) & 18 Truenat machines will be provided in 18 MMVs.

# (d) 44 Portable digital X-ray machines (handheld Xray Units) with 3-year Comprehensive Maintenance Contract (CMC)

Total 44 Portable Digital Radiography Machines (Handheld Xray) with 1 year warrantee & 3-year CMC shall be provided in the state of UP, out of which 18 Handheld Xray Units shall be provided in 18 MMVs, 18 handheld Xray Units shall be provided at 18 Divisions and the balance 8 shall be provided in the 8 Aspirational Districts of UP (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra).

- 4.2 The details of the activities planned in the State of Chhattisgarh are as under:
- (a) 50 Truenat Machines (2 module-Duo) with 3-year Comprehensive Maintenance
  Contract (CMC)

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There are 170 Community Health Centres (CHCs) in the state of Chhattisgarh, out of which about 111 CHCs (62%) are in tribal districts. 50 CHCs in the state of Chhattisgarh do not have any molecular diagnostics facility. IOCL (FIRST PARTY) will provide total 50 Truenat Machines (2 module-Duo) with 1 year warrantee & 3-year CMC in the state of Chhattisgarh, which will lead to saturation of molecular diagnostic facility up to CHC level.

# (b) <u>5 Portable digital X-ray machines (Handheld Xray Units) with 3-year CMC</u>

There are 5 Divisions in the state of Chhattisgarh. Total 5 Portable Digital Radiography Machines (Handheld Xray) with 1 year warrantee & 3-year CMC shall be provided in the state of Chhattisgarh for 5 Divisions.

# 5.0 Maximum Financial Implication:

The maximum financial implication of the project is Rs.63.94 crore (inclusive of all applicable taxes). for undertaking the activities mentioned in Clause 4 of this MoU. Activity wise estimated cost is given in the **Schedule-I**.

# 6.0 Alteration in Scope of work:

The design of the project may vary depending upon the local terrain/other factors. However, in no case assistance from IOCL shall increase beyond agreed amount of <u>Rs.63.94 crore</u> (inclusive of all applicable taxes).

# 7.0 Roles and Responsibilities of the FIRST PARTY/ IOCL:

- 7.1. The FIRST PARTY shall contribute towards implementation of the project activities, as mentioned in the clause 4.0 of this MoU.
- 7.2. The FIRST PARTY will do the procurement of 111 Truenat machines [61 (4 module-QUATTRO) for UP, 50 (2 module-Duo) for Chhattisgarh]. SECOND PARTY will provide all the technical assistance to FIRST PARTY in procurement of the Truenat machines. In all other activities, FIRST party shall be the funding partner only.



- 7.3. Apart from providing fully equipped 18 MMVs (with 2-year warranty & 2-year CMC), IOCL will contribute towards running cost (cost of fuel to run the MMV for desired purpose) and 2-year CMC including the cost of required manpower (driver & paramedic) for running of the MMVs for the project duration.
- 7.4. Units of the FIRST PARTY i.e. Uttar Pradesh State Office-I (UPSO-I) & Uttar Pradesh State office-II (UPSO-II) in the states of Uttar Pradesh and Madhya Pradesh State Office (MPSO) in the state of Chhattisgarh will liaison with the concerned agencies / parties for implementation and monitoring of the project in their respective areas. The FIRST PARTY shall appoint nodal officer(s) for coordination and reporting in the areas of operation of the project in the states of UP & Chhattisgarh. The SECOND PARTY / THIRD PARTY / FOURTH PARTY shall liaison with the nodal officer(s) for facilitating project related activities.
- 8.0 Role and Responsibility of the SECOND PARTY / CTD:
- 8.1. Coordination, Implementation and Monitoring: The SECOND PARTY will be the overall nodal agency for coordinating monitoring & implementation of the project. The SECOND PARTY shall implement & monitor the Project through its State counterparts and coordinate with other parties and agencies for implementation of the project.

The SECOND PARTY shall appoint a coordinator to coordinate various activities under this CSR Project and shall provide the names and telephone numbers of the contact persons, who would be responsible for implementation and coordination of the project. The SECOND PARTY shall monitor the project, conduct periodical survey/evaluation along with the FIRST PARTY for success of the project and fulfilment of FIRST PARTY's CSR Objectives. The SECOND PARTY will provide periodic reports to the FIRST PARTY regarding achievement of KPIs and milestones.

The -SECOND PARTY THROUGH THIRD AND FOURTH PARTY shall ensure necessary statutory permissions/ clearances are obtained by the concerned authorities for execution of the project in the field.

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- 8.2. Estimation, Tendering and Award of Work and execution shall be undertaken as per the Government's standard tendering procedures. Project activities shall be undertaken as per the following mechanism:
- (a) Truenat Machines will be procured by the FIRST PARTY.
- (b) MMVs will be procured through tendering by an agency identified / selected by the SECOND PARTY.
- (c) One implementing agency each will be selected for running of MMVs & ACF campaign through tendering by an agency identified / selected by the SECOND PARTY for UPSO-I and UPSO-II.
- (d) Handheld X ray machines will be procured through tendering by an agency identified / selected by the SECOND PARTY.
- 8.3. The project will be implemented in accordance with the broad scope of work as set out within geographical area specified therein and with due diligence, efficiency having due regard to the judicious utilization of funds.
- 8.4. Inspection, testing and quality assurance and monitoring shall be ensured as per the Government norms. Completion certificate in respect of work at the site shall be submitted by the nodal officer(s) of the SECOND PARTY / THIRD PARTY / FOURTH PARTY to the FIRST PARTY.
- 8.5. The SECOND PARTY will ensure that the monitoring reports (manual till the time Digital mode/ platform / dashboard is not created) shall be provided to the FIRST PARTY on time. The SECOND PARTY will also liaison with the WORLD HEALTH ORGANIZATION (WHO) for creation of dashboard for project monitoring as per the requirements of the FIRST PARTY. The SECOND PARTY will also arrange to provide access of this Dashboard to the FIRST PARTY.
- 9.0 Role and Responsibility of the THIRD PARTY / Department of Health and Family Welfare, Govt of Uttar Pradesh:

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9.1. Coordination, Implementation and Monitoring: The THIRD PARTY will be responsible for implementation of the project in the State of Uttar Pradesh. The THIRD PARTY shall implement the Project through the agency (s) selected / identified by the SECOND PARTY and coordinate with other parties and agencies for implementation of the project.

The THIRD PARTY shall appoint a coordinator to coordinate various activities under this CSR Project and shall provide the names and telephone numbers of the contact persons, who would be responsible for implementation and coordination of the project. The THIRD PARTY shall monitor the project, conduct periodical survey/evaluation of the Project for its success and fulfilment of FIRST PARTY's CSR Objectives. The THIRD PARTY will provide periodic reports to the FIRST PARTY / SECOND PARTY regarding achievement of KPIs and milestones.

The THIRD PARTY shall ensure necessary statutory permissions/ clearances are obtained by the concerned authorities for execution of the project in the field.

9.2. After procurement, all 18 MMVs shall be handed over to the THIRD PARTY. These MMVs will be operated and maintained by the implementing agency (s) selected by the SECOND PARTY in the State of Uttar Pradesh during the project period. The implementing agency will operate the MMVs as per the directions and under the guidance & monitoring of the SECOND PARTY / THIRD PARTY. The THIRD PARTY will be responsible for overall implementation of the running of MMVs. The THIRD PARTY will prepare the district wise, area wise, day wise plan for running of MMVs. The plan will be shared with the nodal officers of UPSO-I & UPSO-II (of the FIRST PARTY) & the SECOND PARTY well in advance. The THIRD PARTY will provide the daily / weekly / monthly reports related to all the MMVs viz. Total distance travelled, areas covered, No. of people screened, No. of Xrays taken, No. of Tuenat tests conducted, No. of cases diagnosed with TB, No. of patients put on treatment, etc. to the FIRST PARTY / SECOND PARTY.

During the project period, any maintenance cost beyond CMC shall be borne by the THIRD PARTY. After completion of project, THIRD PARTY will be responsible

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for running of the MMVs, without any additional liability to IOCL. After completion of the project, the THIRD PARTY will operate & maintain the MMVs for providing healthcare services to the public at large till useful life of these MMVs or 10 years, whichever is later, without any additional liability to IOCL. After completion of project period, THIRD PARTY will be obligated to maintain these MMVs under National TB Elimination Program (NTEP). THIRD PARTY shall ensure that these MMVs will be used for the specific purpose and intended use only. THIRD PARTY will provide the utilization details of the MMVs on quarterly basis post completion of project and till useful life of these MMVs or 10 years, whichever is later.

9.3. In addition to placement of 18 Truenat machines in the MMVs, 43 Truenat Machines will be placed at various locations under the 8 Aspirational Districts (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra) as per the requirement of the THIRD PATY. THIRD PARTY will provide the details of the locations to the FIRST PARTY & SECOND PARTY within 7 days of the signing of the MoU.

The THIRD PARTY will provide the required skilled manpower to operate all the 43 Truenat Machines at various locations under 8 Aspirational Districts (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra). The THIRD PARTY will provide the daily / weekly / monthly data related to all the Truenat Machines viz. Number of patients tested, Number of patients diagnosed with TB, etc. to the FIRST PARTY / SECOND PARTY.

During the project period, any maintenance cost beyond CMC shall be borne by the THIRD PARTY. After 3 years of CMC period, THIRD PARTY will operate & maintain all the 61 Truenat Machines till useful life of these machines or 10 years, whichever is later, without any additional financial liability to IOCL. After 3 years of CMC period, THIRD PARTY will be obligated to maintain these equipment under National TB Elimination Program (NTEP). THIRD PARTY will provide the utilization details of the Truenat Machines on quarterly basis post completion of project period and till useful life of these Machines or 10 years, whichever is later.

9.4. In addition to placement of 18 handheld Xray Units in the 18 MMVs, 18 Handheld Xray Units will be placed at 18 Divisions and another 8 Handheld Xray Units will

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be placed at 8 Aspirational Districts (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra) as per the requirement of the THIRD PARTY. THIRD PARTY will provide the details of the locations to the FIRST PARTY & SECOND PARTY within 7 days of the signing of the MoU.

The THIRD PARTY will provide the required skilled manpower to operate all the 26 Handheld Xray Units at various locations in 18 Divisions and 8 Aspirational Districts (Bahraich, Balrampur, Chandauli, Chitrakoot, Fatehpur, Shravasti, Siddharthnagar & Sonbhadra). The THIRD PARTY will provide the daily / weekly / monthly data related to all the Handheld Xray Units viz. Number of patients tested, Number of patients diagnosed with TB, etc. to the FIRST PATY.

During the project period, any maintenance cost beyond CMC shall be borne by the THIRD PARTY. After 3 years of CMC period, THIRD PARTY will operate & maintain all the 44 Handheld Xray Units till useful life of these machines or 10 years, whichever is later, without any additional financial liability to IOCL. After 3 years of CMC period, THIRD PARTY will be obligated to maintain these equipment under National TB Elimination Program (NTEP). THIRD PARTY will provide the utilization details of the Handheld Xray Units on quarterly basis post completion of project period and till useful life of these Machines or 10 years, whichever is later.

- 9.5. Consumables viz. Chips for Truenat machines, Films for Xrays, etc. will be provided by the THIRD PARTY. THIRD PARTY will make sure that no equipment remains idle / out of use for want of consumables.
- 9.6. The THIRD PARTY shall submit documentary proof of receipt of all the equipment at the respective locations and certify that machines are in working condition along with copies of Installation Report of each and every equipment. During the period of CMC (post-warranty of the equipment), THIRD PARTY shall submit necessary certification/documentary proof of having the preventive/break down service done from their respective locations where the equipment are placed to the FIRST PARTY for release of payment to the vendor by the FIRST PARTY directly.
- 10.0 Role and Responsibility of the FOURTH PARTY / Department of Health and Family Welfare, Govt of Chhattisgarh:

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10.1. Coordination, Implementation and Monitoring: The FOURTH PARTY will be responsible for implementation of the project in the State of Chhattisgarh. The FOURTH PARTY shall implement the Project through the agency (s) selected / identified by the SECOND PARTY and coordinate with other parties and agencies for implementation of the project. MPSO (FIRST PARTY) will liaison with the FOURTH PARTY for implementation and monitoring of the project in the state of Chhattisgarh.

The FOURTH PARTY shall appoint a coordinator to coordinate various activities under this CSR Project and shall provide the names and telephone numbers of the contact persons, who would be responsible for implementation and coordination of the project. The FOURTH PARTY shall monitor the project, conduct periodical survey/evaluation of the Project for its success and fulfilment of FIRST PARTY's CSR/Corporate Objectives. The FOURTH PARTY will provide periodic reports to the FIRST PARTY regarding achievement of KPIs and milestones.

The FOURTH PARTY shall ensure necessary statutory permissions/ clearances are obtained by the concerned authorities for execution of the project in the field.

10.2. 50 Truenat Machines (2 Module-Duo) will be placed at various locations (CHCs) as per the requirement of the FOURTH PATY. FOURTH PARTY will provide the details of the locations to the FIRST PARTY & SECOND PARTY within 7 days of the signing of the MoU.

The FOURTH PARTY will provide the required skilled manpower to operate all the 50 Truenat Machines at various locations (CHCs). The FOURTH PARTY will provide the daily / weekly / monthly data related to all the Truenat Machines viz. Number of patients tested, Number of patients diagnosed with TB, etc. to the FIRST PATY.

During the project period, any maintenance cost beyond CMC shall be borne by the FOURTH PARTY. After 3 years of CMC period, FOURTH PARTY will operate & maintain all the 50 Truenat Machines till useful life of these machines or 10 years,

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whichever is later, without any additional financial liability to IOCL. After 3 years of CMC period, FOURTH PARTY will be obligated to maintain these equipment under National TB Elimination Program (NTEP). The FOURTH PARTY will provide the utilization details of the Truenat Machines on quarterly basis post completion of project period and till useful life of these Machines or 10 years, whichever is later.

10.3. 5 Handheld Xray Units will be placed at 5 Divisions as per the requirement of the FOURTH PARTY. FOURTH PARTY will provide the details of the locations to the FIRST PARTY & SECOND PARTY within 7 days of the signing of the MoU.

The FOURTH PARTY will provide the required skilled manpower to operate all the 5 Handheld Xray units. The FOURTH PARTY will provide the daily / weekly / monthly data related to all the Handheld Xray Units viz. Number of patients tested, Number of patients diagnosed with TB, etc. to the FIRST PATY.

During the project period, any maintenance cost beyond CMC shall be borne by the FOURTH PARTY. After 3 years of CMC period, FOURTH PARTY will operate & maintain all the 5 Handheld Xray units till useful life of these machines or 10 years, whichever is later, without any additional financial liability to IOCL. After 3 years of CMC period, FOURTH PARTY will be obligated to maintain these equipment under National TB Elimination Program (NTEP). FOURTH PARTY will provide the utilization details of the Handheld Xray Units on quarterly basis post completion of project period and till useful life of these Machines or 10 years, whichever is later.

- 10.4. Consumables viz. Chips for Truenat machines, Films for Xrays, etc. will be provided by the FOURTH PARTY. FOURTH PARTY will make sure that no equipment remains idle / out of use for want of consumables during the project period.
- 10.5. The FOURTH PARTY shall submit documentary proof of receipt of all the equipment at the respective locations and certify that machines are in working condition along with copies of Installation Report of each and every equipment. During the period of CMC (post-warranty of the equipment), FOURTH PARTY shall submit necessary certification/documentary proof of having the

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preventive/break down service done from their respective locations where the equipment are placed to the FIRST PARTY for release of payment to the vendor by the FIRST PARTY directly.

# 11.0 Committees for monitoring of the project

For continuous monitoring of the project, two committees namely Governing Committee & Monitoring Committee shall be constituted comprising of members from FIRST PARTY, SECOND PARTY, THIRD PARTY, FOURTH PARTY and preferably one member from World Health Organization (WHO). The composition and roles & responsibilities of the committees shall be as under:

- 11.1. A central Governing Committee shall be constituted with following members:
  - DDG (CTD)
  - ED (HR&CSR), IOCL
  - MD (NHM), Uttar Pradesh
  - MD (NHM), Chhattisgarh
  - WHO representative (optional)

This Committee will finalize Key Performance indicators at the beginning of each financial year. This committee will decide key result areas, milestones etc. based on which the performance of the project will be evaluated. The steering committee will meet every 6 months to oversee the implementation process including review of KPIs, re-prioritization of goals and objectives to ensure achievement of intended goals of the project.

- 11.2. A Monitoring committee shall be constituted with following members:
  - ADG (CTD)
  - DGM (CSR), Corporate Office, IOCL
  - STO, Uttar Pradesh
  - STO, Chhattisgarh
  - WHO representative (optional)



This Committee will drive for achieving Key Performance indicators as decided by the Steering Committee at the beginning of each financial year. This committee will be handling day to day project related activities in their respective areas as defined in the roles & responsibilities of each of the PARTY. The governing committee will meet every 3 months to review the implementation process including achievement of KPIs, goals and objectives of the project.

Measurement and payment of work: Subject to the terms and conditions of this MoU, the FIRST PARTY shall extend a maximum financial assistance of Rs.63.94

Crore (RUPEES SIXTY-THREE CRORE NINETY FOUR LAKH ONLY) for the projects which will be inclusive of all applicable taxes, duties and centage charges etc. FIRST PARTY will directly make payments to the agencies (for undertaking tendering and selection of implementing agency), implementing agencies (for running of MMVs and undertaking ACF campaign) and the vendors (Procurement of MMVs & Handheld Xray Units) based on successful completion and verification of jobs as per predefined criteria / KPIs by the SECOND PARTY / THIRD PARTY / FOURTH PATY. The total financial outgo shall be limited to the actual bills or based on actual measurement of work and subject to ceilings specified herein above.

## 13.0 Payment Plan/schedule:

- 13.1. Payment(s) shall be released and transferred directly to the agency (s), implementing agency (s) and vendor (s) based on the verification of the jobs of SECOND PARTY / THIRD PARTY / FOURTH PARTY through e-banking/ ECS transfer/DD in instalments as per the terms & conditions.
- 13.2. Before release of payments to the agency (s) / implementing agency (s) / vendor (s) the SECOND PARTY / THIRD PARTY / FOURTH PARTY will submit successful job completion certificate from the competent authority for all the activities executed under the project. The certificate will be for the actual work undertaken and financial implications thereof but not more than the entire agreed amount of Rs. 63.94 crore or actual expenditure incurred.

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## 14.0 Termination

- 14.1. It is hereby expressly agreed that this MoU shall be valid for the duration mentioned at Clause 3.0, with such additions and modified terms and conditions as may be mutually agreed between all the parties during the period of the MoU.
- 14.2. It is agreed that this MoU may be terminated due to breach of the terms of MoU by any of the parties provided a due notice of breach has been given by the aggrieved party to the other party and if the other party fails to remedy the breach within ninety (90) days.

## 15.0 Miscellaneous:

- 15.1. The SECOND PARTY, THIRD PARTY & FOURTH PARTY shall comply with and ensure strict compliance by his/its agents of all applicable Central, State, Municipal and local laws and regulations and undertakes to indemnify the IOCL from and against all levies, damages, penalties, any payments whatsoever as may be imposed by reason of any breach or violation of any law, rule or regulation and against all actions, proceedings, claims and demands arising therefrom and/or relative thereto.
- 15.2. The Second PARTY shall, immediately following the receipt of the Vehicle(s), shall take/assist in taking of suitable steps to transfer the ownership of the Vehicle in the records of the Road Transport Authorities and in other relevant documents. During the period intervening between such receipt of the Vehicle(s) and the necessary transfer of ownership to the THIRD PARTY, all third party and other liabilities arising from the use of the vehicle(s) shall be borne by the THIRD PARTY.
- 15.3. The SECOND PARTY, THIRD PARTY & FOURTH PARTY will be fully responsible for ensuring that the project should be implemented in accordance with relevant norms through agency(s), implementing agency(s) & vendors. FIRST PARTY will not be responsible, either directly or indirectly, in any manner for any damage or negligence in the project. The liability of FIRST PARTY shall be strictly restricted to what is stated in this MoU.



- 15.4. The SECOND PARTY, THIRD PARTY & FOURTH PARTY shall keep in confidence proprietary information received from FIRST PARTY along with the MoU as well as all the data/information generated, records collected/generated during the course of implementation of the Project and shall not disclose it to any third party, excepting their authorized agents or representatives unless such disclosure of use is specifically authorized in writing. The SECOND PARTY / THIRD PARTY / FOURTH PARTY shall not use proprietary information received from the FIRST PARTY for any purpose other than the objective and task agreed between the Parties.
- 15.5. Any change in official address / or e-mail address shall be intimated by all the Parties. The SECOND PARTY / THIRD PARTY / FOURTH PARTY shall facilitate the visits of First Party's management or its representative/s to review implementation of the Project with prior information and keep the records in well maintained conditions.
- 15.6. In the event of any one or more of the provisions contained in this MoU being waived, modified, or altered, none of the other provisions hereof shall in any way be affected or impaired thereby. If any of the provisions of this MoU become invalid, illegal, or unenforceable in any respect under any applicable law, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

## 16.0 Co- branding and Publicity:

- 16.1. All the parties will share the right to use, discuss and publicize the project data and each will acknowledge the role of another, or part played by other in the books, documents and/ or other publicity measures in relation to projects covered under the purview of this MoU.
- 16.2. That in consideration of gesture by the FIRST PARTY, the SECOND PARTY / THIRD PARTY / FOURTH PARTY shall display "Intensified TB elimination project in UP & Chhattisgarh under IndianOil CSR" and logo of "IndianOil Arogyam" on billboards at appropriate locations, in addition to branding on all the equipment and the MMVs, creatives for which shall be shared by the FIRST PARTY. The



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concerned authorities shall ensure that due publicity and credits are given to IOCL on official websites/ functions / communications, etc., for its contribution towards TB elimination.

16.3. Any news release, public announcement, advertisement, or any such publicity material proposed to be released by The SECOND PARTY / THIRD PARTY/ FOURTH PARTY or any agency appointed by it, concerning this UNDERSTANDING shall be subject to mutual consent of the FIRST PARTY.

## 17.0 Amendment:

17.1. In case any amendment is required in any part of the MoU, all the parties by mutual consent shall agree to incorporate such amendments(s) and the SECOND PARTY / THIRD PARTY / FOURTH PARTY shall implement/ perform the same in the field. The MoU shall be amended by written mutual consent of the parties to the MoU. The amendment shall be documented and allotted a distinctive number <Amendment>;< Date>.

## 18.0 GENERAL PROVISIONS:

- 18.1. **Notice:** Any notice required or permitted by this MoU shall be in writing and shall be properly addressed to each party at the addresses stated herein or to such other address as may be provided in writing by either party from time to time, shall be sent by any recognized commercial overnight courier, or certified mail, postage prepaid, return receipt requested, and shall be concurrently sent by facsimile/email. Notice will be deemed effective when received by the other party.
- 18.2. Assignment: THE SECOND PARTY / THIRD PARTY / FOURTH PARTY shall not transfer, assign, subcontract or delegate in whole or in part any of its rights or obligations under this MoU without the prior written consent of First Party.
- 18.3. Sole MoU: This MoU including recitals sets forth the entire UNDERSTANDING and understanding of the parties relating to the scope of work mentioned in this MoU and supersedes all prior and contemporaneous UNDERSTANDINGs, negotiations, and understandings between the parties, both oral and written. No

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party shall be bound by any oral UNDERSTANDING or representation irrespective of by whom or when made. No change or modification to this UNDERSTANDING will be binding unless it is in writing and signed by an authorized representative of both parties.

- 18.4. Severability: In the event that any provision of the MoU is determined by a court of competent jurisdiction to be illegal, invalid or otherwise unenforceable under the applicable laws and/or regulations, either such provision shall be deemed amended to conform to such laws and/or regulations without materially altering the intention of the parties or shall be deleted and the parties agree to negotiate in good faith to replace such provision while the remainder of this MoU shall continue in full force and effect.
- 18.5. Waiver: Any waiver of any right or default hereunder shall be effective only in the instance given and shall not operate as or imply a waiver of any similar right or default on any other occasion. Any party may elect to continue to perform notwithstanding such breach by any other party, but such performance shall not constitute a waiver of such breach nor otherwise limit the non-breaching party's remedies. No waiver of any provision of this MoU shall be effective unless in writing and signed by the party against whom it is sought to be enforced.
- 18.6. Indemnity: The SECOND PARTY, THIRD PARTY & FOURTH PARTY agree to indemnify and keep indemnified and hold harmless, IOCL and its directors, trustee, employees and representatives against all liabilities, demands and/or claims whatsoever, including claims for not being in compliance with the provisions of applicable laws, rules, regulations and guidelines, and also against any losses, damages or expenses suffered or incurred or that may be suffered or incurred by IOCL for any reason whatsoever in relation to the CSR Project and post commissioning of its operation and maintenance, including legal cases. The SECOND PARTY, THIRD PARTY & FOURTH PARTY shall also indemnify IOCL and its employees from any eventualities including but not limited to compensation out of loss, damage or unforeseen circumstances, etc. The SECOND PARTY, THIRD PARTY & FOURTH PARTY shall indemnify and keep indemnified IOCL





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from any liability, financial or otherwise, that may arise from third party as a result of the services covered under the scope.

Staff for implementation of the CSR Project and for all activities related to operation or for any other activity shall be employed / engaged by the SECOND PARTY / THIRD PARTY / FOURTH PARTY and the SECOND PARTY / THIRD PARTY / FOURTH PARTY shall be solely responsible for any matter concerning their employment / engagement. The SECOND PARTY shall keep IOCL indemnified against any claims and legal expenses arising out of any employment dispute raised by those engaged in relation to the CSR Project.

18.7. Force Majeure: Neither Party shall be liable or responsible for any failure to perform or delay in performance of their respective obligations hereunder if such failure or delay is due or attributable to or arises out of any Force Majeure event, provided written notice of occurrence of any Force Majeure event is given by the affected Party to the other Party within a period of 72 hours of such occurrence and such notice includes reasonably satisfactory evidence of the Force Majeure event.

For the purposes of this UNDERSTANDING, a Force Majeure event shall mean an event that is not within the reasonable control of the Party whose performance under this UNDERSTANDING is affected thereby and without prejudice to the generality of the foregoing, shall include the following events; i)Civil disturbance, ii) Breach of peace, iii) Declared or undeclared war, iv) Act of interference or action by military authorities, v)Terrorist acts, vi)Sabotage, vii) damage by the elements, viii) Riot or disorder, ix) Act of God (i.e. fire, frost, flood, earthquake, storm, lightning or epidemic); x) Quarantine, and xii) Change in law rendering the performance of a Party's obligations impossible (excluding any change in taxation laws). Xiii) Revocation of applicable government licenses acts or omissions of competent government authorities or its authorized security operatives.

19.0 SETTLEMENT OF DISPUTES: In the event of any dispute or difference relating to the interpretation and application of the provisions of commercial contract (s) between the parties, such dispute or difference shall be taken up by either party

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for resolution through AMRCD as mentioned in the DPE OM No. 4(1) /2013-DPE (GM)/FTS -1835 dated 22-05-2018 issued by the Ministry of Heavy Industries & Public Enterprises, Department of Public Enterprises.

The Courts of Delhi shall have the sole jurisdiction.

In witness thereof, the parties hereto have caused this MoU to be signed in their respective names:

For and behalf of	For and behalf of	For and behalf of	For and behalf
FIRST PARTY	SECOND PARTY	THIRD PARTY	of FOURTH
			PARTY
Name:	Name:	Name:	Name:
Sh. Ranjan Kumar	Sh. Vishal	Dr. Shailendra	Dr. Dharmendra
Mohapatra	Chauhan	Bhatnagar	Gahwai
Designation:	Designation:	Designation:	Designation:
Director (HR)	Jt. Secy (Policy),	State TB Officer,	State TB Officer,
IndianOil	MoH&FW	Uttar Pradesh	Chhattisgarh
Dupates	d 8	Robition	م
Signature:	Signature:	Signature:	Signature:
Date: 28 12/2021	Date: 28/12/2022	Date: 28 12 22	Date: 99.12.4022

Witness:

Witness:

# SCHEDULE-I (Summary of activities under Intensified TB elimination project)

Sr.	CSR intervention		Capex	Opex	Total (Rs. Lakh)
no.	COK Intervention	State	(Rs. Lakh)	(Rs. Lakh)	inclusive of GST
	Procurement and O&M of 18 MMVs				
1			575.46	763.76	1220.22
	(MMV procurement with 2 yr CMC)		373.10	703.70	1339.22
	ACF in all the 75 districts of UP				
	(10% of total population)				
2	(For 1 District/ yr: Incentive covering a vulnerable population of the Distric: 3.1 lakh (10% of avg. Distt. population i.e.31 lakh). Number of households (vulnerable population) in 1 Distt: 77,500 (Basis 4 members in 1 household) (77500 households *5rs *75 distt*3vears)	UP	0	1071.88	1071.88
3	61 Truenat Machines (4 module) with 3 yr CMC		1060.79	0	1060.79
4	44 Hand-held X-rays with 3 yr CMC		1586.2	0	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE
5	50 Truenat Machines (2 module) with 3 yr CMC		554.00	0	1586.2
6	5 Hand-held X-ray unit with 3 yr CMC	CG	180.25	0	554.00
		o-Total	3956.70	1835.64	180.25
		rotar	THE PERSON NAMED IN COLUMN 2 I	CHRISTIAN AND DESCRIPTION OF THE PARTY OF TH	5792.34
			THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWNER	essing fees	20.00
	Branding	/ TEC //		mated cost	5812.34
	Contine	/ IEC ((	95% of Tota	est. cost)	290.62
	Conting	jency (	95% of Tota	NAME AND ADDRESS OF THE OWNER, WHEN PERSON O	290.62
			lotal p	project cost	6393.57

		SCI	HEDULE -II	(KEY PERFORM	HANCE INDIA	ATORS FOR	No.s/					
S. No.	Name of the Activity	Description	Variable	Name of the Indicator	Numerator	Denominator	Percentage reported in actual	Target	Data Source	Reporting frequency	Responsible	Means of Verification
			-	Number of days MMV reach out to the community	Takin m		in Numbers	23-25 days	Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
			MMV	Average KMs travelled per day	Total kilometers travelled from 1st day to last day of the month	Number of days travelled in a month	in Percentage	100 kms/ day	Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
				Number of sites visits with name in a month			Numbers & Name of Place	23-25 days in a month	Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
				Number of people screened by age and Sex per day	Total number of people screened in a month	Number of days screened in a month	in Numbers	50-60 per day	Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
		In Uttar Pradesh, the State has been divided	X ray	Number of People with abnormal Chest X ray	Mary (may fill)		in Numbers		Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
1	Mobile Medical Vans (MMV):	into 18 sub-divisional Headquarters (SHQ) and each SHQ covers 4-5 districts for effective implementation of the project. For each SHQ, 1 MMV is proposed. The mobile Medical Van will be fitted with Hand held X ray machine with a CR system, Truenat machine with a	machine	Number of abnormal Chest X ray submitting Sputum Samples for molecular diagnosis		1000	in Numbers		Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS dat
		laptop r etc. The MMV will reachout the underserved communities 23-25 days a month.		Number of People Tested for TB in a day	Total number of People tested for TB ina month	Number of days Truenat machine used for testing	in Numbers	16 test per day	Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS da
				Number of Patients with bacteriologically - Confirmed TB			in Numbers		Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS dat
			Truenat Machine	Percentage of Patients with bacteriologically - Confirmed TB started on Treatment	Number of Patients started on Treatment	Number of Patients diagnosed with confirmed TB	THE RESERVE OF THE PARTY OF THE	В	Dashboard	Monthly by the State/ Daily by Dashboard	and State TB Cell	On site verification, Monthly MIS da
				Number of patients with DR TB	S		in numbers		Dashboard	Monthly by the State/ Daily by Dashboard	The second	On site verification, Monthly MIS da

		38	SCHEDULE -II (K		MANCE INDIA	EY PERFORMANCE INDIACATORS FOR UTTAR PRADESH)	UTTAR PRA	(DESH)				
S. No.	. Name of the Activity	/ Description	Variable	Name of the Indicator	Numerator	Denominator	No.s/ Percentage reported in actual	Target	Data Source	Reporting	Responsible	Means of Verification
				Percentage of patients with DR TB on Treatment	Number of DR TB patients on Treatment	Number of DR TB patients	in Percentage		Dashboard	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Monthly MIS data
				Number of Districts mapped vulenrable Population for ACF	•			75 districts	Dashbaord	Yearly: At the beginning of ACF survey in the State	Selected NGO and State TB Cell	On site verification, Monthly MIS data
				Percentage of the target population screened from the vulnerable population	Number of the target population screened	Number of target population	in percentage	%06 <	Dashbaord	Monthly by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Screening Data, MIS Data
		A relief come of the delines commencing in all Tr directions		Percentage of presumptive TB among those screened	Number of Presumptive TB cases	Number of target population screened	in percentage	> 5%	Dashbaord	At the end of the survey by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Screening Data, MIS Data
8	Active case finding capmaign	Active case moins campaign in all 73 districts covering 10% of its population once in a year for 3 years.	Active case Finding	Percentage of presumptive TB patients examined by molecular diagnotics (Truenat/CBNAAT or other form of investigations)	Number of Presumptive TB patients examined by molecular diagnositcs	Number of Presumptive TB cases	in percentage	× 95%	Dashbaord	At the end of the survey by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Screening Data, MIS Data
				Number with TB diagnosed among those tested			in numbers		Dashbaord	At the end of the survey by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Screening Data, MIS Data
				Percentage of diagnosed TB patients put on treatment	Number of diagnosed TB patients put on treatment	Number of diagnosed TB patients	in numbers		Dashbaord	At the end of the survey by the State/ Daily by Dashboard	Selected NGO and State TB Cell	On site verification, Screening Data, MIS Data
				Number of People Tested for TB in a day	Total number of People tested for TB ina month	Number of days Truenat machine used for testing	in Numbers	16 test per day	Truenat monthly indicator report	Monthly	Selected NGO and State TB Cell	On site verification, Monthly MIS data
				Number of Patients with bacteriologically - Confirmed TB			in Numbers		Truenat monthly indicator report	Monthly	Selected NGO and State TB Cell	On site verification, Monthly MIS data

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Percentage of
resistance to anti-tuberculosis medicine Diagonsis by bacteriologically - Patients started Rifampicin). A total of 43 Truenat machine (4 module) will be provided to Aspirational machine Truenat Treatment confirmed TB on Treatment confirmed TB Districts .
Number of patients with DR TB
Percentage of Number of DR TB Number of DR TB patients on patients on Treatment Treatment
Number of people Total number of days screened by age people screened and Sex per day in a month month
The addition of CXR during campaigns would increase the yield of the ACF leading to Screening by with abnormal increased early case detection and treatment initiation. Additionally, it would also help in screening by a contract of the screening by
Number of abnormal Chest X ray submitting Sputum Samples for molecular diagnosis

		SCHEDULE-II (KEY PER	I (KEY P	ERFORMANCE INDICATORS FOR CHHATTISGARH)	E INDICA	TORS FO	R CHHA	VTTISG	ARH)			
S.No.	Name of the Activity	Description	Variable	Name of the Indicator	Numerator	Denominato r	No.s/ Percentage reported in actual	Target	Data Source	Reporting	Responsible	Means of Verification
4				Number of People Tested for TB in a day	Total number of People tested for TB ina month	Number of days Truenat machine used for testing	in Numbers	8 test per day	Online Portal/Truena t monthly indicator report	Monthly/ Daily	State TB cell	On site verification, Monthly MIS data
		State installed around 158 ( including 126 Quattro, 22 DUO and 10 UNO machines) Truenat machines. The total no. of CHCs (including UCHCs) is around		Number of Patients with bacteriologically - Confirmed TB			in Numbers		Online Portal/Truena t monthly indicator report	Monthly/ Daily	State TB cell	On site verification, Monthly MIS data
1	Truenat Machines (2 Module)	180, out of which about 111 CHCs (62%) are located in tribal districts. Out of 158 Truenat Machines, 28 machines are located at State Headquarters (in 28 districts). A total of 50 Truenat machine (2 module) is proposed by state to	Molecular Diagonsis by Truenat machine	Percentage of Patients with bacteriologically - Confirmed TB started on Treatment	Number of Patients started on Treatment	Number of Patients diagnosed with confirmed TB	in Percentage		Online Portal/Ni- kshay	Monthly/ Daily	State TB cell	On site verification, Monthly MIS data
		saturate all CHCs across the state		Number of patients with DR TB			in Numbers		Online Portal/Truena t monthly indicator report	Monthly/ Daily	State TB cell	On site verification, Monthly MIS data
				Percentage of patients with DR TB on Treatment	Number of DR TB patients on Treatment	Number of DR TB patients	in Percentage		Online Portal/Ni- kshay	Monthly/ Daily	State TB cell	On site verification, Monthly MIS data
		The addition of CXR during campaigns would increase the vield of the ACF		Number of people screened by age and Sex per day	Total number of people screened in a month	Number of days screened in a month	in Numbers	50-60 per day	Online Portal	Monthly/ Daily	State TB Cell	On site verification, Monthly MIS data
7	Handheld X-rays for early diagnosis of TB	¥	Screening by X ray machine	Number of People with abnormal Chest X ray			in Numbers		Online Portal	Monthly/ Daily	State TB Cell	On site verification, Monthly MIS data
		contacts of TB patients.		Number of abnormal Chest X ray submitting Sputum Samples for molecular diagnosis			in Numbers		Online Portal	Monthly/ Daily	State TB Cell	On site verification, Monthly MIS data

# SCHEDULE -III (Details of the Divisions/District under two States Offices)

Sr. No	State Office	Division	District
1	UPSO-I	Ayodhya div	Ambedkar Nagar
2	UPSO-I	Ayodhya div	Amethi (Chatrapati Sahuji Mahraj Nagar)
3	UPSO-I	Ayodhya div	Barabanki
4	UPSO-I	Ayodhya div	Faizabad
5	UPSO-I	Ayodhya div	Sultanpur
6	UPSO-I	Azamgarh div	Azamgarh
7	UPSO-I	Azamgarh div	Ballia
8	UPSO-I	Azamgarh div	Mau
9	UPSO-I	Basti div	Basti
10	UPSO-I	Basti div	Sant Kabir Nagar
11	UPSO-I	Basti div	Siddharth Nagar
12	UPSO-I	Chitrakoot div	Banda
13	UPSO-I	Chitrakoot div	Chitrakoot
14	UPSO-I	Chitrakoot div	Hamirpur
15	UPSO-I	Chitrakoot div	Mahoba
16	UPSO-I	Devipatan div	Bahraich
17	UPSO-I	Devipatan div	Balrampur
18	UPSO-I	Devipatan div	Gonda
19	UPSO-I	Devipatan div	Shravasti
20	UPSO-I	Gorakhpur div	Deoria
21	UPSO-I	Gorakhpur div	Gorakhpur
22	UPSO-I	Gorakhpur div	Kushinagar (Padrauna)
23	UPSO-I	Gorakhpur div	Maharajganj
24	UPSO-I	Jhansi div	Jalaun
25	UPSO-I	Jhansi div	Jhansi
26	UPSO-I	Jhansi div	Lalitpur
27	UPSO-I	Lucknow div	Hardoi
28	UPSO-I	Lucknow div	Lucknow
29	UPSO-I	Lucknow div	RaeBareli
30	UPSO-I	Lucknow div	Sitapur
31	UPSO-I	Lucknow div	Unnao
32	UPSO-I	Lucknow div	Lakhimpur – Kheri
33	UPSO-I	Mirzapur div	Sant Ravidas Nagar
34	UPSO-I	Mirzapur div	Mirzapur
35	UPSO-I	Mirzapur div	Sonbhadra
36	UPSO-I	Prayagraj div	Allahabad
37	UPSO-I	Prayagraj div	Fatehpur
38	UPSO-I	Prayagraj div	Kaushambi
39	UPSO-I	Prayagraj div	Pratapgarh
40	UPSO-I	Varanasi div	Chandauli
41	UPSO-I	Varanasi div	Ghazipur
42	UPSO-I	Varanasi div	Jaunpur
43	UPSO-I	Varanasi div	Varanasi
44	UPSO-II	Agra div	Agra
45	UPSO-II	Agra div	Firozabad

## SCHEDULE -III (Details of the Divisions/District under two States Offices)

46	UPSO-II	Agra div	Mainpuri
47	UPSO-II	Agra div	Mathura
48	UPSO-II	Aligarh div	Aligarh
49	UPSO-II	Aligarh div	Etah
50	UPSO-II	Aligarh div	Hathras
51	UPSO-II	Aligarh div	Kanshiram Nagar (Kasganj)
52	UPSO-II	Bareilly div	Bareilly
53	UPSO-II	Bareilly div	Budaun
54	UPSO-II	Bareilly div	Pilibhit
55	UPSO-II	Bareilly div	Shahjahanpur
56	UPSO-II	Kanpur div	Kanpur Dehat
57	UPSO-II	Kanpur div	Kanpur Nagar
58	UPSO-II	Kanpur div	Auraiya
59	UPSO-II	Kanpur div	Etawah
60	UPSO-II	Kanpur div	Farrukhabad
61	UPSO-II	Kanpur div	Kannauj
62	UPSO-II	Meerut div	Baghpat
63	UPSO-II	Meerut div	Bulandshahr
64	UPSO-II	Meerut div	Gautam Buddha Nagar
65	UPSO-II	Meerut div	Ghaziabad
66	UPSO-II	Meerut div	Hapur (Panchsheel Nagar)
67	UPSO-II	Meerut div	Meerut
68	UPSO-II	Moradabad div	Amroha (J.P. Nagar)
69	UPSO-II	Moradabad div	Bijnor
70	UPSO-II	Moradabad div	Moradabad
71	UPSO-II	Moradabad div	Rampur
72	UPSO-II	Moradabad div	Sambhal (Bhim Nagar)
73	UPSO-II	Saharanpur div	Shamali (Prabuddh Nagar)
74	UPSO-II	Saharanpur div	Muzaffarnagar
75	UPSO-II	Saharanpur div	Saharanpur