

REVISED NATIONAL TUBERCULOSIS CONTROL PROGRAMME
Quarterly Report on Programme Management and Logistics
Tuberculosis Unit Level (including Tuberculosis Unit at DTC)

Name of the TB Unit: _____ State: _____

Name of the District: _____ Quarter: _____

Total population of the TB Unit (in numbers): _____ Year: _____

Basic information of the TU

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 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	

The following reports are enclosed (Tick [✓] to indicate that the report is enclosed)

- Quarterly Report on Case - Finding
- Quarterly Report on Sputum – Conversion
- Quarterly Report on Results of Treatment

If any report is not enclosed, give reason _____

Supervisory activities (to be compiled from PHI reports and tour diaries)

Type of Unit	Number of these visited * during quarter by		
	MO-TC	STS	STLS
Designated Microscopy Centres			
DOT Centres/providers			
Patients			

* Write only the number of health facilities visited and not the number of times that they were visited.

Referral Activities

a. Number (%) of PHIs referring > 2% of new adult out patients for sputum examination		
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Microscopy Activities

b. Number of TB suspects whose sputum was examined for diagnosis	
c. Out of (b), number of sputum 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)	

Treatment Initiation

g. Of the smear-positive patients diagnosed (f), number put on DOTS within the TU	
h. Of the number of smear-positive patients diagnosed (f), number put on RNTCP Non-DOTS (ND1 and ND2) within the TU	
i. Of the smear-positive patients diagnosed (f), number referred for treatment to other TUs within the district	
j. Of the smear-positive patients diagnosed (f), number referred for treatment outside the district	

MDR-TB case finding activity

Number of MDR-TB suspects identified	
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Quality of DOTS implementation

1. Number (%) of all Smear Positive patients started on RNTCP DOTS treatment within 7 days of diagnosis (Information from TB Register)	
2. Number (%) of all Smear Positive patients registered within one month of starting RNTCP DOTS treatment (Information from TB Register)	
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 TB Register)	
4. Number (%) of patients (all forms of TB) registered during the quarter receiving DOT through a community volunteer (Information from TB Register)	

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

Medications

Adult Patient Wise Boxes

Item	Unit of Measurement	Stock on first day of Quarter	Stock received during the quarter	Patients initiated on treatment	Stock on last day of Quarter (a+b) - (c)	Quantity Requested [(c/3) x 4] - (d)
		(a)	(b)	(c)	(d)	(e)
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	Consumption during the quarter	Stock on last day of Quarter (a+b) - (c)	Quantity Requested [(c/3) x 4] - (d)
		(a)	(b)	(c)	(d)	(e)
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 quarter	Consumption during quarter	Stock on last day of quarter (a+b) - (c)	Quantity Requested [(c/3) x 4] - (d)
		(a)	(b)	(c)	(d)	(e)
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					

Equipment in place

Item	Number in place	In working condition
Binocular microscopes		
Two-wheeler		

Vehicle for MO-TC: Jeep in working condition Hired vehicle None

IEC

Number of TB Patient Provider meetings held	
Number of Community meetings organized	

Name of Medical Officer Tuberculosis Control reporting (in Capital Letters) :

Signature: _____.

Date: _____.