

Annexure on General drugs in the State PIP

(Annexure to be filled at State level)

S. No.	Key Areas	Information to be provided by the State	
1.	Free drug Policy notification		
1.a	Whether the State has notified free drug policy	Yes/ No	
1.b	Whether free drug policy present in public domain	Yes/ No (if yes then website address)	
2.	Organizational structure for procurement and supply chain management present		
2.a	A brief on the existing organizational arrangement for procurement and logistics at state level and district level		
2.b	Procurement agency for:		Name of the agency
	i) Procurement of drugs from NHM budget		
	ii) Procurement of drugs from State budget		
3.	Essential drug list (EDL)		
3.a	Does Facility wise differential EDL exist	Yes/No	
3.b	If 3.a is yes, then Number of items in EDL of SCs/ PHCs/CHC/ DH/ Medical college	SC	
		PHC	
		CHC	
		DH	
		Medical College	
	Others please specify		
3.c	Is facility wise EDL uploaded on website/ public domain	Yes/ No	
	(Pls specify if the State has adopted National list of Essential Medicines 2011)		
3.d	If Yes , website address on which it is uploaded		
3.e	Total number of items in the formulary		
4.	Standard Treatment Guidelines (STGs)		
4.a	Standard Treatment Guidelines (STGs) formulated in the State	Yes/No (If yes, then year of the latest version)	
4.b	If 4.a is yes , then any training programme on STGs present	Yes/No	
4.c	Upto what level of facilities STGs has been disseminated	DH/CHC/PHC/SC	
5.	Prescription Audit mechanism		
5.a	Is Prescription Audit mechanism Present	Yes/No	
5.b	If 5.a is yes, then What is the mechanism & actions taken on such audits?		
6.	Quality assurance for the drugs		
6.a	Does system prevent issue of drugs without quality certification?	Yes/No	

6.b	Is there a framework for ensuring drug quality?	Yes/No	
6.c	If 6.a is yes then Mechanism of quality drug assurance (describe briefly)	Testing	
		Storage	
		Transportation	
6.d	Drug testing facilities/labs present in the State	Total number	
		Names of Public Labs	
		Names of Private labs	
6.e	How many such labs have been empanelled for testing of drugs supplied to public health facilities		
6.f	Brief on Methods adopted for sample testing of drugs of different batches?		
6.g	Is there a mechanism for blacklisting of companies which fail in	Yes/No	
7.	Logistics system & inventory management system		
7.a	Whether an IT enabled procurement & inventory management system present?	Yes/No	
7.b	If 7.a is yes, then name of the software and developer of software application		
7.c	Upto what level IT enabled software is being used	(State/ DH/ CHC/ PHC/ SC)	
7.d	Brief on Method of demand generation?	Annual basis or fixed periodicity	
7.e	Brief on inventory management, prevention of drug expiry and		
7.f	Is there online issuance of drugs from facility?	Yes/No	
8.	Procurement/ tendering		
8.a	Whether transparent bidding process adopted	Yes/No	
8.b	If 8.a is yes then Brief on key conditions for eligibility of bidders e.g. Turnover, WHO-GMP/DGIC certification/only manufacturer to participate etc.?		
9	Drug ware housing		
9.a	Number of ware houses at State level		
9.b	Number of ware houses at district level		
9.c	Number of districts without a drug ware house		
9.d	Number of warehouses under construction		
9.e	Number of ware houses non functional		
9.f	Number of new drug warehouses proposed in the current year		
10	Funding for drugs		
10.a	Funding for drugs from State budget (Rs. Lakhs)	>>Year n-2<<	
		>>Year n-1<<	

		>>Year n<<	
10.b	Any other source of funding	>>Year n-2<<	
		>>Year n-1<<	
		>>Year n<<	
10.c	Funds approved under Procurement of Drugs & Supplies (B16.2) for current year (Rs. Lakhs)		
10.d	Expenditure in current year out of above (Rs. Lakhs)		
10.e	Funds approved for NHM- Free Drug Service Initiative for current year (Rs. Lakhs)		
10.f	Expenditure in current year out of above (Rs. Lakhs)		
11	Monitoring & Evaluation		
11.a	Brief note		

FMR. B.16.1 Drugs												
<i>(Annexure to be filled at district Level & consolidated across districts at State level)</i>												
<i>Software should give a state level consolidated view drug wise</i>												
S. No.	Name of essential drug	Drugs Specification e.g. strength in mg, dosage form such as tablet, syrup, suspension, injection, ointment, lotion, etc.	Level at which the item would be used (SC/ PHC/ CHC/ SDH/ DH)	Procurement status in current year >>Year n<<					Requirement of drugs for FY >>Year n+1<<			Justification
				Quantity approved	Amount (Rs. Lakhs)	Quantity Procured	Expenditure (Rs. Lakhs)	Quantity Utilized	Quantity	Unit cost (Rs.)	Total Amount (Rs. In lakhs)	
1	Drugs for Safe Abortion	TABLET	DH/PHC	372	0.22	0	0	0	390	60.00	0.23	
2	NHM Free Drug services	TABLET/SYRUP	DH/PHC/APHC/H	3384571	112.02	0	0	0	3384571	3.31	112.03	
3	IFA tablets	TABLET	PHC/HSC	504489	72.55	0	0	0	504489	14.38	72.55	
4	Albendazole Tablets	TABLET	PHC/HSC	0	0	0	0	0	0	-	0.00	
5	Medicine for Mobile health	TABLET/SYRUP	PHC/HSC	275	9.7	0	0	0	275	3,527.00	9.70	
6	OTHERJSSK DRUGS & CONSUMABLES MH	TABLET/SYRUP	DH/PHC/APHC/H SC	59291	208.11	1786	6.27	1300	62256	351.00	218.52	
	OTHERJSSK DRUGS & CONSUMABLES CH	TABLET/SYRUP	DH/PHC/APHC/H SC	4056	8.11	0	0	0	4258	200.00	8.52	
											0.00	
	Total			3,953,054	410.71	1,786	6.27	1,300	3,956,239	4,155.69	421.54	

