



Treatment Supporter Scheme (TSS)



सत्यमेव जयते

Ministry of Health and Family Welfare
Government of India



Staff and Treatment Supporters

- Who all can be registered as a staff/ Treatment Supporters in Nikshay?
 - A staff/Treatment Supporter can be any personnel from Medical Officer to MPWs and community volunteers who will be working with the program, including personnel from partner organizations and JEET, and informants.
 - A patient may be linked to many staff
- Who all can be treatment supporters in Nikshay?
 - Any registered staff/Treatment supporter may act as a treatment supporter for a patient.
 - As far as possible only community volunteers (non-govt salaried personnel) should be assigned as Treatment Supporters to a patient.
 - In exceptional circumstances, salaried RNTCP/ General Health System staff may also be assigned as treatment supporters for a patient. However, they will not be eligible for any honorarium.
 - A patient can only be linked to one treatment supporter at a time.
- Only patients linked to staff (either as staff or treatment supporter) will be accessible to user using the staff login.

Treatment Supporter's Honarium

- Eligibility: Honorarium to treatment supporter to be disbursed upon completion or cure of TB patient as below
 - Rs. 1000 for Drug Susceptibility TB Patients (DSTB)
 - Rs. 5000 (Rs. 2000 for IP-6m + Rs. 3000 for CPEnd) for DRTB cases
- Who can be a Treatment supporter?
 - Any registered staff in Nikshay (at TU/PHI level) can act as a Treatment Supporter.
 - Treatment supporters may/may not be eligible for honorarium.
- Benefit processing steps:
 - Each patient has to be linked to the corresponding treatment supporter.
 - The Benefit for this scheme has to be generated manually by the TU staff from each patient's page.
 - After the benefit is generated then the usual procedure of approval at DTO/Maker level is followed to process the payment.

Conditions for Benefit generation

1. A staff (Treatment Supporter=Yes) is assigned as Treatment Supporter to a patient
2. The assigned staff has Eligible for Honorarium=Yes (from the Staff Management Module)
3. The Treatment Supporter beneficiary is validated by PFMS.
4. Amount eligible can be set manually with the following conditions
 - For DS TB patients benefit amount can be Rs. 1,000 or less
 - The patient's has Treatment Outcome assigned as either "Cured" or "Treatment Completed"
 - For DR TB patients benefits can be generated in two time points.
 - At end IP Rs. 2000 or less - Initiation Date + 6 months has passed (Eg. If Rx initiation date is Feb 3, 2019, IP End date is August 3, 2019)
 - At end CP Rs.3000 or less - if the patient's has Treatment Outcome assigned as either "Cured" or "Treatment Completed"

1. Registering Staff / updating staff details (bank account)
Treatment Supporter Scheme("Treatment Supporter" = Yes AND "Eligible for Honorarium" as Yes.)



Beneficiary validation from PFMS.



2. Assigning Treatment Supporter to a patient from the Patient Page.



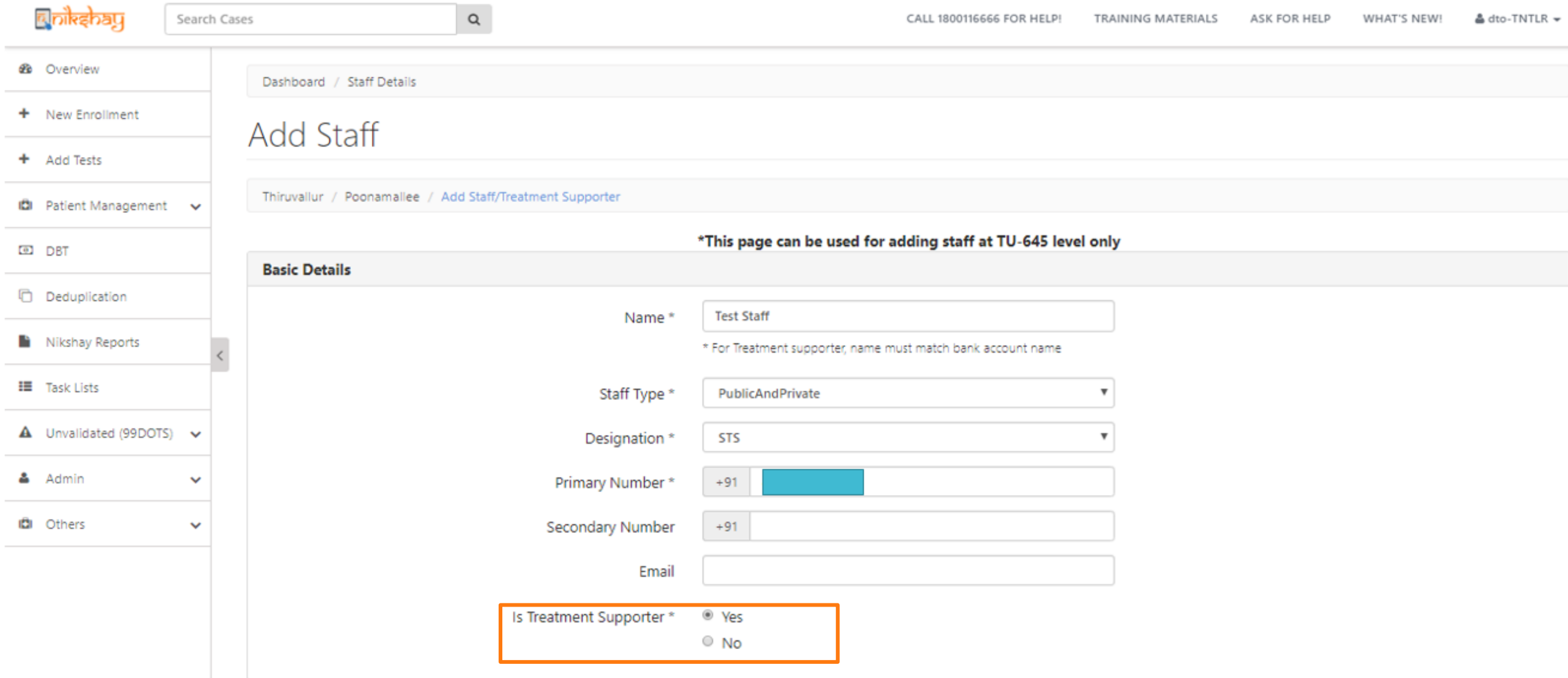
3. Creation of Benefits by TU based on Triggers will be processed in DBT page.



4. Approval of Benefits by the DTO.

1. Open Admin>Staff/TS Management >Select Is Treatment Supporter as "Yes"

(Note: Only TU and PHI level staffs can be a Treatment Supporter)



Dashboard / Staff Details

Add Staff

Thiruvallur / Poonamallee / Add Staff/Treatment Supporter

***This page can be used for adding staff at TU-645 level only**

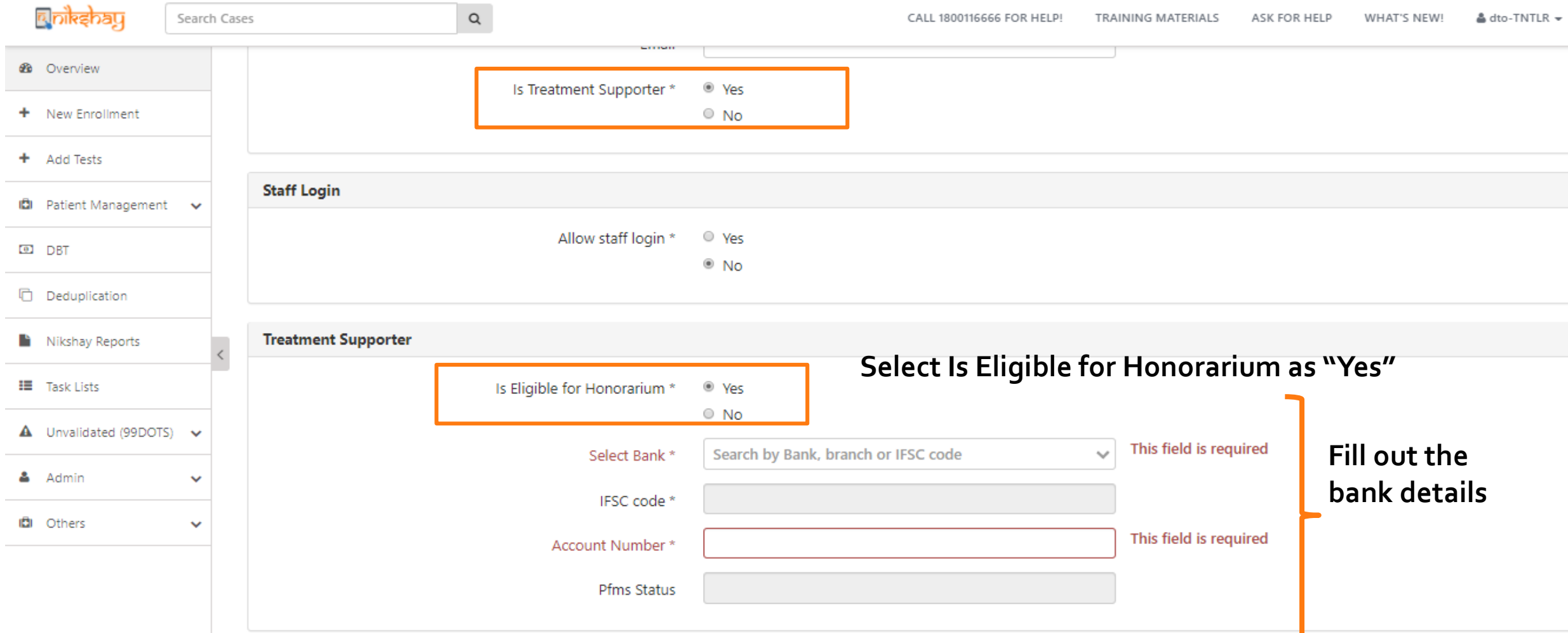
Basic Details

Name *	<input type="text" value="Test Staff"/>
<small>* For Treatment supporter, name must match bank account name</small>	
Staff Type *	<input type="text" value="PublicAndPrivate"/>
Designation *	<input type="text" value="STS"/>
Primary Number *	<input type="text" value="+91"/>
Secondary Number	<input type="text" value="+91"/>
Email	<input type="text"/>
Is Treatment Supporter *	<input checked="" type="radio"/> Yes <input type="radio"/> No

1. Adding or Editing Staff Details for TSS

2. Select> Is Eligible for Honorarium=Yes

3. Fill out the Bank Details (Make sure that the name of the Staff is matching with the Bank account holder's name)

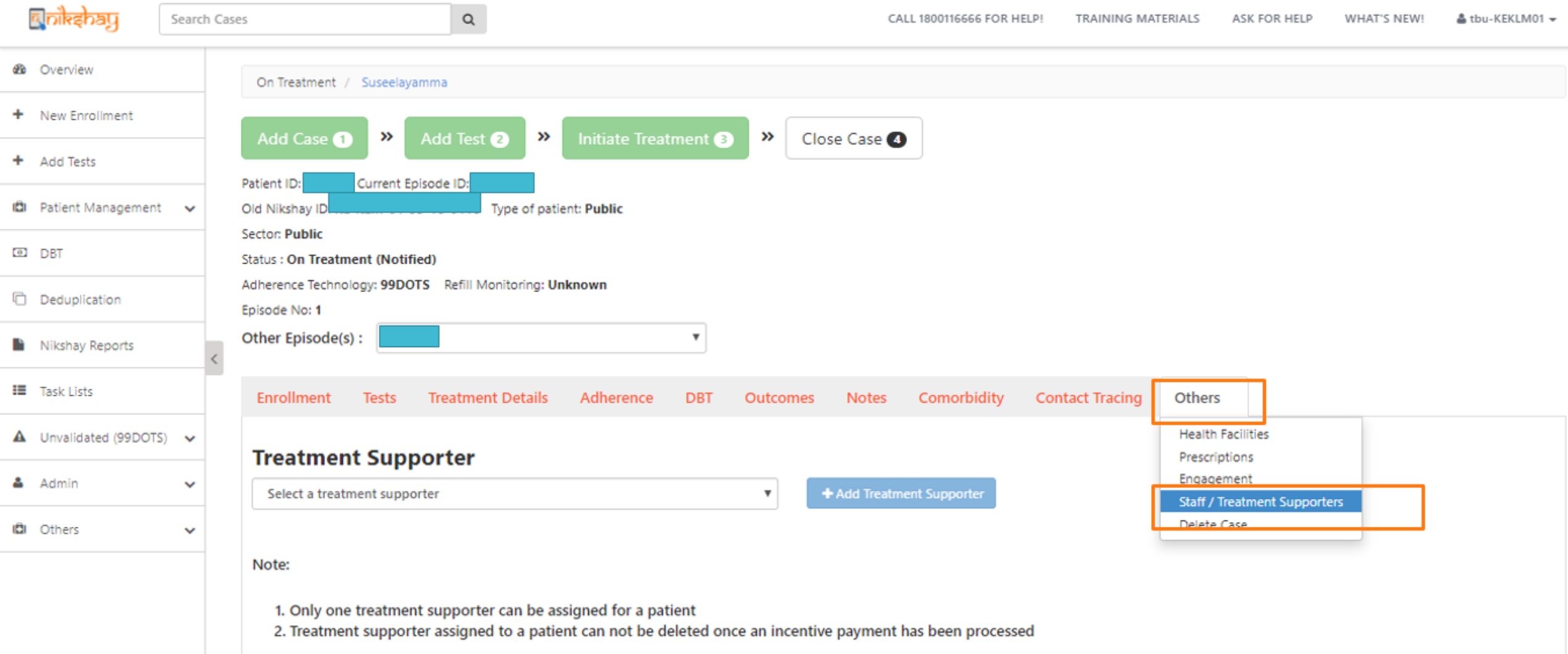


The screenshot shows the Nikshay web application interface. On the left is a navigation menu with options like Overview, New Enrollment, Add Tests, Patient Management, DBT, Deduplication, Nikshay Reports, Task Lists, Unvalidated (99DOTS), Admin, and Others. The main content area is titled "Staff Login" and contains several form sections:

- Is Treatment Supporter ***: Radio buttons for Yes (selected) and No.
- Allow staff login ***: Radio buttons for Yes and No (selected).
- Treatment Supporter**:
 - Is Eligible for Honorarium ***: Radio buttons for Yes (selected) and No.
 - Select Bank ***: A dropdown menu with the placeholder text "Search by Bank, branch or IFSC code". A red asterisk and the text "This field is required" are next to it.
 - IFSC code ***: A text input field.
 - Account Number ***: A text input field. A red asterisk and the text "This field is required" are next to it.
 - Pfms Status**: A text input field.

Annotations in orange highlight the "Is Eligible for Honorarium" field and the bank details fields. A large orange bracket on the right side of the bank details section is labeled "Fill out the bank details". A text annotation "Select Is Eligible for Honorarium as 'Yes'" points to the selected "Yes" radio button.

- Open the Patient's Page
- Go to "Others" → "Staff/Treatment Supporter"



The screenshot shows the Nikshay web application interface. At the top, there is a search bar for cases and navigation links for help and training materials. The main content area displays patient details for 'Suseelayamma', including ID, episode ID, and status. A progress bar shows steps: Add Case, Add Test, Initiate Treatment, and Close Case. Below this, there are tabs for various patient management functions. The 'Others' tab is selected, and a dropdown menu is open, highlighting the 'Staff / Treatment Supporters' option. A note at the bottom provides instructions on assigning a treatment supporter.

On Treatment / Suseelayamma

Add Case 1 >> Add Test 2 >> Initiate Treatment 3 >> Close Case 4

Patient ID: [redacted] Current Episode ID: [redacted]
 Old Nikshay ID: [redacted] Type of patient: Public
 Sector: Public
 Status : On Treatment (Notified)
 Adherence Technology: 99DOTS Refill Monitoring: Unknown
 Episode No: 1
 Other Episode(s) : [redacted]

Enrollment Tests Treatment Details Adherence DBT Outcomes Notes Comorbidity Contact Tracing **Others**

Treatment Supporter

Select a treatment supporter [redacted] + Add Treatment Supporter

Note:

1. Only one treatment supporter can be assigned for a patient
2. Treatment supporter assigned to a patient can not be deleted once an incentive payment has been processed

Health Facilities
 Prescriptions
 Engagement
Staff / Treatment Supporters
 Delete Case

- Select Treatment Supporter in the drop down > Add Treatment Supporter”
- Note: only staff who are Treatment Supporters in Nikshay, belonging to the current TU of the patient will appear in this drop down

The screenshot shows the Nikshay web application interface. At the top, there is a search bar and navigation links. The main content area displays patient details for Suseelayamma, including fields for Patient ID, Current Episode ID, Old Nikshay ID, and Type of patient (Public). A progress bar shows steps: Add Case 1, Add Test 2, Initiate Treatment 3, and Close Case 4. Below this, there are tabs for Enrollment, Tests, Treatment Details, Adherence, DBT, Outcomes, Notes, Comorbidity, Contact Tracing, and Others. The 'Treatment Supporter' section is highlighted, showing a dropdown menu with a list of potential supporters: DIVYA MS (TB Health Visitor), UMA A (ASHA), SHAMLA AND SAKORHUSAIN (Aanganwadi Worker), MRS VILASINI S (ASHA), Vimaladevi (ASHA), Priya S (ASHA), SAJINI K (ASHA), and SHOBHANA (ASHA). A '+ Add Treatment Supporter' button is visible next to the dropdown. A right-hand menu is also open, showing options like Health Facilities, Prescriptions, Engagement, Staff / Treatment Supporters, and Delete Case.

Treatment Supporter


Select a treatment supporter

- DIVYA MS (TB Health Visitor)
- UMA A (ASHA)
- SHAMLA AND SAKORHUSAIN (Aanganwadi Worker)
- MRS VILASINI S (ASHA)
- Vimaladevi (ASHA)
- Priya S (ASHA)
- SAJINI K (ASHA)
- SHOBHANA (ASHA)

+ Add Treatment Supporter

1. Only one treatment supporter can be assigned for a patient
2. Treatment supporter assigned to a patient can not be deleted once an incentive payment has been processed

Note: A Treatment Supporter cannot be unassigned if a benefit has already been sent to PFMS or paid to the TS



[CALL 1800116666 FOR HELP!](#)
[TRAINING MATERIALS](#)
[ASK FOR HELP](#)
[WHAT'S NEW!](#)
tbu-KEKLM01

- Overview
- + New Enrollment
- + Add Tests
- Patient Management
- DBT
- Deduplication
- Nikshay Reports
- Task Lists
- Unvalidated (99DOTS)
- Admin
- Others

Adherence Technology: **99DOTS** Refill Monitoring: **Unknown**


Episode No: 1

Other Episode(s) :

Enrollment
Tests
Treatment Details
Adherence
DBT
Outcomes
Notes
Comorbidity
Contact Tracing
Others

Loading...


Treatment Supporter

Staff Name	Designation	Pfms Status	Primary Phone Number	Secondary Phone Number	
Vimaladevi	ASHA	VALIDATED			

Note:

- Only one treatment supporter can be assigned for a patient
- Treatment supporter assigned to a patient can not be deleted once an incentive payment has been processed

Staff

Staff Name	Designation	Primary Phone Number	Secondary Phone Number	Ations
DIVYA MS (Kollam_DTC)	TB Health Visitor			

A Treatment Supporter can be unassigned by clicking the delete button

Treatment Supporter Added successfully

- Open Patient's Page>DBT Tab.
- If the conditions are met you button will be visible- ADD NEW BENEFIT TO TREATMENT SUPPORTER

Benefit Details of Patient

Benefit ID	Benefit Status	Amount	Incentive Number	Recent Log
484021	PAID	₹ 1000	1	PFMS - PFMS Response Received(Benefit Credited on 04-01-2019.PFMS Transaction Id - C121813136267. Payment Status in 0038D8TPAYSTS21122018485_1) on 21/12/2018 Show all logs
2445283	PAID	₹ 1500	2	PFMS - PFMS Response Received(Benefit Credited on 22-02-2019.PFMS Transaction Id - C021916106110. Payment Status in 0038D8TPAYSTS17022019382_1) on 17/2/2019 Show all logs
3511503	PAID	₹ 500	3	PFMS - PFMS Response Received(Benefit Credited on 01-03-2019.PFMS Transaction Id - C021917452776. Payment Status in 0038D8TPAYSTS20022019300_1) on 20/2/2019 Show all logs
5368872	REMOVED	₹ 500	4	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
6815336	REMOVED	₹ 500	5	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
8296802	PFMS_ACCEPTED	₹ 500	6	PFMS - Commented(Benefit Accepted. Payment Response in 0038D8TPAYRES28042019279) on 28/4/2019 Show all logs
9752852	PFMS_REJECTED	₹ 500	7	NIKSHAY - Commented(Please Retrigger this Benefit. PFMS didn't process this benefit as it was a part of a rejected batch. Batch Rejection Reason: . Payment Response in 0038D8TPAYRES27042019201.) on 28/4/2019 Show all logs

Other Benefits
To generate benefits for treatment supporter (Bank Details should be validated) for USID Patients please declare outcome (Cured/In treatment/Comp etc)

Existing benefits related to patient

Click to generate benefits for treatment supporters

[+ ADD NEW BENEFIT TO TREATMENT SUPPORTER](#)

3. Creation of Benefits by TU

- Enter the right amount that meets the criteria based on the Type of Patient (DSTB or DRTB)
- click save.

- Patient Management
- DBT
- Deduplication
- Nikshay Reports
- Task Lists
- Unvalidated (99DOTS)
- Admin
- Others

				21/12/2018 Show all logs
2445283	PAID	₹ 1500	2	PFMS PFMS Response Received(Benefit Credited on 22-02-2019.PFMS Transaction Id - C021916106140. Payment Status in 0038DBTPAYSTS17022019382_1) on 17/2/2019 Show all logs
3511503	PAID	₹ 500	3	PFMS PFMS Response Received(Benefit Credited on 01-03-2019.PFMS Transaction Id - C021917452776. Payment Status in 0038DBTPAYSTS20022019300_1) on 20/2/2019 Show all logs
5368872	REMOVED	₹ 500	4	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
6815336	REMOVED	₹ 500	5	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
8296802	PFMS_ACCEPTED	₹ 500	6	PFMS Commented(Benefit Accepted. Payment Response in 0038DBTPAYRES28042019279) on 28/4/2019 Show all logs
9752852	PFMS_REJECTED	₹ 500	7	NIKSHAY Commented(Please Retrigger this Benefit. PFMS didn't process this benefit as it was a part of a rejected batch. Batch Rejection Reasons: . Payment Response in 0038DBTPAYRES27042019201.) on 28/4/2019 Show all logs

Other Benefits

To generate benefits for treatment supporter (Bank Details should be validated):

For DSTB Patients please declare outcome (Cured/Treatment Complete):









For DRTB patients treatment duration has to be more than 6 months for first benefit and treatment outcome (Cured/Treatment Complete) needs to be declared for the second

[✖ CANCEL](#)

Staff Type	Name	Bank Details	Beneficiary status	Amount	Remarks	Action
Treatment Supporter	Prasanth Balraj	TAMILNADU MERCANTILE BANK TMBL000380 PAPPANAM	VALIDATED	<input type="text" value="2200"/> <p style="color: red; font-size: small;">Invalid amount - For DSTB patients <=1000 For DRTB patients after 6 months of treatment <=2000 and after outcome declaration <=3000</p>		SAVE

3. Creation of Benefits by TU

- The user will get an notification in the left side of panel as "Benefit Created"

-  Patient Management ▼
-  DBT
-  Deduplication
-  Nikshay Reports
-  Task Lists
-  Unvalidated (99DOTS) ▼
-  Admin ▼
-  Others ▼

				21/12/2018 Show all logs
2445283	PAID	₹ 1500	2	PFMS PFMS Response Received(Benefit Credited on 22-02-2019.PFMS Transaction Id - C021916106140. Payment Status in 0038DBTPAYSTS17022019382_1) on 17/2/2019 Show all logs
3511503	PAID	₹ 500	3	PFMS PFMS Response Received(Benefit Credited on 01-03-2019.PFMS Transaction Id - C021917452776. Payment Status in 0038DBTPAYSTS20022019300_1) on 20/2/2019 Show all logs
5368872	REMOVED	₹ 500	4	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
6815336	REMOVED	₹ 500	5	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
8296802	PFMS_ACCEPTED	₹ 500	6	PFMS Commented(Benefit Accepted. Payment Response in 0038DBTPAYRES28042019279) on 28/4/2019 Show all logs
9752852	PFMS_REJECTED	₹ 500	7	NIKSHAY Commented(Please Retrigger this Benefit. PFMS didn't process this benefit as it was a part of a rejected batch. Batch Rejection Reasons: . Payment Response in 0038DBTPAYRES27042019201.) on 28/4/2019 Show all logs

Other Benefits








Treatment Supporter Scheme (TSS)

Benefit ID	Benefit Status	Amount	Incentive Number	Recent Log
1600008.2	APPROVER_PENDING	₹ 1000	1	tbu-APGTR11 Commented(Treatment supporter benefit added) on 10/7/2019 Show all logs

✕ CANCEL

Staff Type	Name	Bank Details	Beneficiary status	Amount	Remarks	Action
Treatment Supporter	Prasanth Balraj	TAMILNADU MERCANTILE BANK TMBL000380 PAPPANAM	VALIDATED	<input type="text" value="1000"/>	Treatment supporter benefit added	SAVE

✔ Benefit created ✕

-  DBT
-  Deduplication
-  Nikshay Reports
-  Task Lists
-  Unvalidated (99DOTS) v
-  Admin v
-  Others v

Nutritional Support Scheme(NS)				
Benefit ID	Benefit Status	Amount	Incentive Number	Recent Log
484021	PAID	₹ 1000	1	PFMS PFMS Response Received(Benefit Credited on 04-01-2019.PFMS Transaction Id - C121813136267. Payment Status in 0038DBTPAYSTS21122018485_1) on 21/12/2018 Show all logs
2445283	PAID	₹ 1500	2	PFMS PFMS Response Received(Benefit Credited on 22-02-2019.PFMS Transaction Id - C021916106140. Payment Status in 0038DBTPAYSTS17022019382_1) on 17/2/2019 Show all logs
3511503	PAID	₹ 500	3	PFMS PFMS Response Received(Benefit Credited on 01-03-2019.PFMS Transaction Id - C021917452776. Payment Status in 0038DBTPAYSTS20022019300_1) on 20/2/2019 Show all logs
5368872	REMOVED	₹ 500	4	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
6815336	REMOVED	₹ 500	5	tbu-APGTR11 Removed(Excess Amount) on 16/2/2019 Show all logs
8296802	PFMS_ACCEPTED	₹ 500	6	PFMS Commented(Benefit Accepted. Payment Response in 0038DBTPAYRES28042019279) on 28/4/2019 Show all logs
9752852	PFMS_REJECTED	₹ 500	7	NIKSHAY Commented(Please Retrigger this Benefit. PFMS didn't process this benefit as it was a part of a rejected batch. Batch Rejection Reason: . Payment Response in 0038DBTPAYRES27042019201.) on 28/4/2019 Show all logs

Other Benefits

Treatment Supporter Scheme (TSS)				
Benefit ID	Benefit Status	Amount	Incentive Number	Recent Log
16000082	APPROVER_PENDING	₹ 1000	1	tbu-APGTR11 Commented(Treatment supporter benefit added) on 10/7/2019 Show all logs

- Benefit will be available at DTOs login for approval
- Benefit Status can be seen by any user who has access to the patient record by opening the DBT tab of the patient.

NOTE:

1. A patient can be assigned to only one TS at a time. Only a Staff with Treatment Supporter="Yes" can be selected as TS to a patient
2. One can edit/delete assignment of a staff as "Treatment Supporter" till benefits are generated.
3. Only TU user can generate benefits under this scheme. All other users can view the benefit details (in the DBT tab) under a separate section called as "Treatment supporters Honorarium"
4. The DTO will be able to Approve/ remove/ unremove a generated benefit
5. Deleting Patient-episode
 1. A patient-episode record cannot be deleted if a benefit has already been sent to PFMS or paid to the TS
 2. However, if the benefit is not yet paid/sent to PFMS, the patient-episode record can be deleted and, in that case, any benefit under process with TU/DTO will also be deleted
6. Edit of Case type(DSTB to DRTB/ DRTB to DSTB) will not be possible once benefit is generated under this scheme

Thank you