### Machakos district FCDRR-RTK Reports for November-2013



### RTK FCDRR Report for Kalama Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kalama<br>Dispensary | Applicable to HIV Test | Kits Only               | Applicable to Malaria Testing Only |                                     |                              |                 |  |  |  |
|-------------------|----------------------|------------------------|-------------------------|------------------------------------|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:         | 12982                | Type of Service        | No. of<br>Tests<br>Done | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:         | Machakos             | VCT                    | 5                       |                                    | Patients<br>under<br>5 years        | 0                            | 0               |  |  |  |
| County:           | Machakos             | PITC                   | 11                      | RDT                                | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
| Beginning:        | 2013-10-01           | PMTCT                  | 25                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2013-10-31           | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                      | Other (Please Specify) | 0                       | Microscopy                         | Patients aged 5-14 yrs              | -                            | 0               |  |  |  |
|                   |                      | Specify Here:          |                         |                                    | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 264                  | 0                    | 41               | 41                         | 0      | 0                       | 100                     | 123              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 19                   | 0                    | 2                | 2                          | 0      | 0                       | 0                       | 17               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|---|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Explaination of Losses and Adjustments   | negative determine strips adjustment -100 given to machakos level 5 hospital |
|--|--|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0  |
| Compiled by:   | 0  |



# RTK FCDRR Report for Kyawalia Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kyawalia<br>Dispensary | Applicable to HIV Tes | t Kits Only             | Applio | able to Malar                       | ria Testing (                | Only            |
|-------------------|------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                  | Type of Service       | No. of<br>Tests<br>Done | Test   | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Machakos               | VCT                   | 3                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Machakos               | PITC                  | 0                       | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning:        | 2013-10-01             | PMTCT                 | 3                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Ending: 2013-10-31 Blood Screening | 0       | Patients<br><u>under</u><br>5 years | 0 | 0 |
|------------------------------------|---------|-------------------------------------|---|---|
| Other (Please Spe                  | cify) 0 | Microscopy Patients aged 5-14 yrs   | 0 | 0 |
| Specify Here:                      |         | Patients <u>over</u><br>14 years    | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 366                  | 0                    | 6                | 6                          | 0      | 0                       | 0                       | 360              | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 48                   | 0                    | 3                | 3                          | 45     | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Explaination of Losses and Adjustments   | 45 unigold expired |
|--|--------------------|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0                  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 1                  |
| Compiled by:   | 0                  |



## RTK FCDRR Report for Kimutwa Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of<br>Facility: | Kimutwa<br>Dispensary | Applicable to HIV Test | Kits Only               | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |  |
|----------------------|-----------------------|------------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code:            | 12982                 | Type of Service        | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |  |
| District:            | Machakos              | VCT                    | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>       | Machakos              | PITC                   | 11                      | RDT                                       | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
| Beginning:           | 2013-10-01            | PMTCT                  | 45                      |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:              | 2013-10-31            | <b>Blood Screening</b> | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                      |                       | Other (Please Specify) | 0                       | Microscopy                                | Patients aged 5-14 yrs              | -                            | 0               |  |  |  |
|                      |                       | Specify Here:          |                         |   | Patients <u>over</u> 14 years       | 0                            | 0               |  |  |  |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 86                   | 0                    | 56               | 56                         | 0      | 0                       | 0                       | 30               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 12                   | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 11               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



## RTK FCDRR Report for Katumani Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Katumani<br>Dispensary | Applicable to HIV Tes | t Kits Only             | <b>Applicable to Malaria Testing Only</b> |                                     |                              |                 |  |  |
|-------------------|------------------------|-----------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|
| MFL Code:         | 12982                  | Type of Service       | No. of<br>Tests<br>Done | Test                                      | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |  |  |
| District:         | Machakos               | VCT                   | 5                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |
| <b>County:</b>    | Machakos               | PITC                  | 0                       | RDT                                       | Patients aged<br>5-14 yrs           | 0                            | 0               |  |  |
| Beginning:        | 2013-10-01             | PMTCT                 | 5                       |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |

| Ending: 2013-10-31 Blood Screening | 0 | Patients<br><u>under</u> 0<br>5 years   |  |
|------------------------------------|---|---|--|
| Other (Please Specify)             | 0 | $\begin{array}{c} \text{Microscopy Patients aged} \\ \text{5-14 yrs} \end{array} 0$ |  |

**Specify Here:** Patients over 14 years 0

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 162                  | 0                    | 10               | 10                         | 0      | 0                       | 0                       | 152              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 47                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 47               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



#### RTK FCDRR Report for Approved School Dispensary (Machakos) November 2013 Ministry of Health **Health Commodities Management Platform**

Approved

Name of Facility:

School

Dispensary Applicable to HIV Test Kits Only

**Applicable to Malaria Testing Only** 

| (Machako: | S |
|-----------|---|

| MFL Code:      | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
|----------------|------------|------------------------|-------------------------|------------|----------------------------------|------------------------------|-----------------|
| District:      | Machakos   | VCT                    | 25                      |            | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b> | Machakos   | PITC                   | 2                       | RDT        | Patients aged 5-14 yrs           | · ·                          | 0               |
| Beginning:     | 2013-10-01 | PMTCT                  | 18                      |            | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:        | 2013-10-31 | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years     | 0                            | 0               |
|                |            | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs           | · ·                          | 0               |
|                |            | Specify Here:          |                         |            | Patients <u>over</u><br>14 years | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 294                  | 0                    | 45               | 45                         | 0      | 0                       | 0                       | 249              | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 40                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 40               | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



#### RTK FCDRR Report for New Ngei Road Nursing Home November 2013 **Ministry of Health Health Commodities Management Platform**

Done

New Ngei

Name of Road

**Facility:** Nursing

**MFL Code:** 12982

Home

**Applicable to HIV Test Kits Only Applicable to Malaria Testing Only** 

No. of

**Type of Service Tests**  Test Category No. of **Tests** 

No. Performed Positive

| District:  | Machakos   | VCT                    | 5 |            | Patients<br>under<br>5 years     | 0 | 0 |
|------------|------------|------------------------|---|------------|----------------------------------|---|---|
| County:    | Machakos   | PITC                   | 3 | RDT        | Patients aged 5-14 yrs           | 0 | 0 |
| Beginning: | 2013-10-01 | PMTCT                  | 1 |            | Patients <u>over</u><br>14 years | 0 | 0 |
| Ending:    | 2013-10-31 | <b>Blood Screening</b> | 0 |            | Patients<br>under<br>5 years     | 0 | 0 |
|            |            | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs           | 0 | 0 |
|            |            | Specify Here:          |   |            | Patients <u>over</u><br>14 years | 0 | 0 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 206                  | 0                    | 9                | 9                          | 0      | 0                       | 0                       | 197              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 25                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 25               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explanation of Losses and Adjustments | Explaination of Losses and Adjustments |  |  |
|---------------------------------------|--|--|--|
|---------------------------------------|--|--|--|

| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
|--|---|
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



### RTK FCDRR Report for Bishop Kioko Catholic Hospital November 2013 Ministry of Health Health Commodities Management Platform

Bishop Name of Kioko **Applicable to HIV Test Kits Only Applicable to Malaria Testing Only** Catholic **Facility:** Hospital No. of No. of No. **MFL Code:** 12982 **Type of Service Tests Test** Category **Tests** Performed Positive Done **Patients** Machakos VCT 0 under 0 0 **District:** 5 years Patients aged 0 **RDT** 97 0 **County:** Machakos PITC 5-14 yrs Patients over 0 **Beginning:** 2013-10-01 **PMTCT** 53 0 14 years **Patients Ending: 2013-10-31 Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0 **Specify Here:** 0 14 years

| Category   | Description                               | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|------------|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| LABORATORY | Rapid HIV<br>1+2 Test 1 -<br>Screening    | 1                   | 50                   | 0                    | 150              | 150                        | 0      | 100                     | 0                       | 0                | 0                                      | 0                          | 1000                  |
| LABORATORY | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory | 1                   | 8                    | 0                    | 8                | 8                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 100                   |
| LABORATORY | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| LABORATORY | Rapid<br>Syphillis<br>Test (RPR)          | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   | 100 DETERMINE WAS BORROWED FROM<br>MACHAKOS LEVEL 5 HOSPITAL |
|--|--|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0  |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0  |
| Compiled by:   | 0  |



RTK FCDRR Report for Makyau Dispensary November 2013
Ministry of Health
Health Commodities Management Platform

Name of Facility: Makyau Dispensary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

| racinty:       | Dispensary |                        |                         |      |                                  |                              |                 |
|----------------|------------|------------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| MFL Code:      | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:      | Machakos   | VCT                    | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b> | Machakos   | PITC                   | 1                       |      | Patients aged 5-14 yrs           | -                            | 0               |
| Beginning:     | 2013-10-01 | PMTCT                  | 0                       |      | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:        | 2013-10-31 | <b>Blood Screening</b> | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
|                |            | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs           | -                            | 0               |
|                |            | Specify Here:          |                         |      | Patients <u>over</u><br>14 years | 0                            | 0               |
|                |            |                        |                         |      |                                  |                              |                 |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 99                   | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 98               | 0                                      | 0         | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 17                   | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 16               | 16                                     | 0         | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0         | 0                     |

| Category                                | Description       | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments |   |   | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|---|-------------------|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|---|---|--|-----------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0 | 0 | 0                                      | 0         | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0 |
| Compiled by:   | 0 |



### RTK FCDRR Report for APDK Dispensary (Machakos) November 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:

APDK
Dispensary Applicable to HIV Test Kits Only (Machakos)

Applicable to Malaria Testing Only

|            | (Machakos) |                        |                         |            |                                     |                              |                 |
|------------|------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code:  | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:  | Machakos   | VCT                    | 8                       |            | Patients under 5 years              | 0                            | 0               |
| County:    | Machakos   | PITC                   | 0                       |            | Patients aged 5-14 yrs              | Ü                            | 0               |
| Beginning: | 2013-10-01 | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:    | 2013-10-31 | <b>Blood Screening</b> | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|            |            | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|            |            | Specify Here:          |                         |            | Patients <u>over</u> 14 years       | 0                            | 0               |

| Category                                 | Description                            | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments |   |     | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|---|-----|--|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Screening | 1                   | 200                  | 0                    | 8 | 8                          | 0      | 0                       | 0 | 192 | 0                                      | 0         | 0                     |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 5                       | 0                       | 5                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   | 0 |



#### **Ministry of Health Health Commodities Management Platform**

St Michael (Miaani) Name of Facility: Mission

Applicable to HIV Test Kits Only **Applicable to Malaria Testing Only** 

Dispensary

| MFL Code:      | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
|----------------|------------|------------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| District:      | Machakos   | VCT                    | 8                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
| <b>County:</b> | Machakos   | PITC                   | 1                       |      | Patients aged 5-14 yrs           | -                            | 0               |
| Beginning:     | 2013-10-01 | PMTCT                  | 2                       |      | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:        | 2013-10-31 | <b>Blood Screening</b> | 0                       |      | Patients<br>under<br>5 years     | 0                            | 0               |
|                |            | Other (Please Specify) | 0                       |      | Patients aged 5-14 yrs           |                              | 0               |
|                |            | Specify Here:          |                         |      | Patients <u>over</u><br>14 years | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 100                  | 0                    | 11               | 11                         | 0 | 0                       | 0                       | 89               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 2                | 2                          | 0 | 0                       | 0                       | 18               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



## RTK FCDRR Report for Kamuthanga Dispensary November 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kamuthanga<br>Dispensary | Applicable to HIV Test | Kits Only               | Applic     | able to Malar                       | ia Testing (                 | Only            |
|-------------------|--------------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code:         | 12982                    | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:         | Machakos                 | VCT                    | 25                      |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Machakos                 | PITC                   | 10                      | RDT        | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-10-01               | PMTCT                  | 10                      |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2013-10-31               | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years        | 0                            | 0               |
|                   |                          | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              |                              | 0               |
|                   |                          | Specify Here:          |                         |            | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 44                   | 0                    | 45               | 45                         | 0      | 60                      | 0                       | 59               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 11                   | 0                    | 7                | 7                          | 0      | 0                       | 0                       | 4                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic<br>slides                         | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0 |
| Compiled by:   | 0 |



#### RTK FCDRR Report for Mother of Mercy(Machakos) November 2013 **Ministry of Health Health Commodities Management Platform**

Name of  $\begin{array}{ll} \begin{subarray}{ll} \begin{subarray}{ll}$ Mother of **Applicable to Malaria Testing Only Facility:** No. of No. of No. **MFL Code:** 12982 **Type of Service Tests** Category **Tests Test** Performed Positive Done Patients 0 0 0 District: Machakos **VCT** <u>under</u> 5 years Patients aged 0 RDT 0 **County:** Machakos **PITC** 0 5-14 yrs Patients over 0 0 Beginning: 2013-10-01 0 **PMTCT** 14 years **Patients Ending:** 2013-10-31 **Blood Screening** 0 <u>under</u> 0 0 5 years Microscopy Patients aged 0 Other (Please Specify) 0 0 5-14 yrs Patients over 0

0

14 years

**Specify Here:** 

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 28                   | 0                    | 13               | 13                         | 0 | 0                       | 0                       | 15               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 20                   | 0                    | 1                | 1                          | 0 | 0                       | 0                       | 19               | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|---|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0 | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Explaination of Losses and Adjustments   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   | 0 |