Matinyani district FCDRR-RTK Reports for February-2014



RTK FCDRR Report for Maseki Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Maseki Dispensary | Applicable to HIV Test | Applicable to HIV Test Kits Only Applicable to Malaria | | | | | | | | |
|-------------------|----------------------|------------------------|--|------------|-------------------------------------|------------------------------|-----------------|--|--|--|--|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | | |
| District: | Matinyani | VCT | 215 | | Patients under 5 years | 0 | 0 | | | | |
| County: | Kitui | PITC | 39 | RDT | Patients aged 5-14 yrs | O . | 0 | | | | |
| Beginning: | 2014-01-01 | PMTCT | 11 | | Patients <u>over</u> 14 years | 0 | 0 | | | | |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 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 of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 107 | 200 | 324 | 324 | 0 | 160 | 0 | 143 | 0 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 23 | 20 | 0 | 0 | 0 | 0 | 0 | 43 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | MESHACK MULEI |



RTK FCDRR Report for Kwa Mutonga Dispenasry February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kwa Mutonga Dispenasry | Applicable to HIV Tes | t Kits Only | Applio | cable to Malaı | ria Testing | Only |
|-------------------|------------------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Matinyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 66 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning | 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2014-01-31 Blood Screening | 0 | Patients <u>under</u> 5 years |
|------------------------------------|---|-------------------------------------|
| | | 5 years |

Microscopy Patients aged 0 0

Other (Please Specify) 0

Patients over 14 years 0 0

0

0

Specify Here:

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 142 | 200 | 66 | 66 | 0 | 0 | 0 | 276 | 76 | 0 | 300 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 33 | 20 | 1 | 1 | 0 | 0 | 0 | 52 | 32 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | PETER WAMBUA |



RTK FCDRR Report for Kalimani Disensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kalimani Disensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------|------------------------|-------------------------|---|-------------------------------------|------------------------------|-----------------|--|--|--|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Matinyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| County: | Kitui | PITC | 65 | RDT | Patients aged 5-14 yrs | 0 | 0 | | | |
| Beginning: | 2014-01-01 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | | |
| | | Other (Please Specify) | 0 | | Patients aged 5-14 yrs | | 0 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 | | | |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Out of | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|-----------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 95 | 200 | 75 | 75 | 0 | 0 | 0 | 220 | 0 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 4 | 4 | 0 | 0 | 0 | 16 | 0 | 0 | 20 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | ROSE MUTHUI |



RTK FCDRR Report for Ndiuni Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ndiuni Dispensary | Applicable to HIV Tes | t Kits Only | Applio | cable to Malai | ria Testing | Only |
|-------------------|----------------------|-----------------------|-------------------------|--------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Matinyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|---------------------------|------------------------|---|-------------|-------------------------------------|---|---|
| | Other (Please Specify) | 0 | /licroscopy | Patients aged 5-14 yrs | 0 | 0 |
| | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | | Quantity Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 0 | 200 | 25 | 25 | 0 | 20 | 8 | 187 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 2 | 2 | 0 | 0 | 0 | 18 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric acid | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 20 DETERMINE FROM MATINYANI DISP |
|--|----------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | DOROTHY N |



RTK FCDRR Report for Matinyani Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Matinyani Dispensary | Applicable to HIV Test | t Kits Only | Applic | able to Malar | ria Testing (| Only |
|-------------------|-------------------------|------------------------|-------------------------|------------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Matinyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 320 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 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 of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 0 | 200 | 320 | 320 | 4 | 200 | 0 | 76 | 0 | 0 | 2000 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 4 | 4 | 0 | 0 | 0 | 16 | 0 | 0 | 60 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | | Quantity Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|---|-----------------------|
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | REDEMTA MASILA |



RTK FCDRR Report for Kwa Mulungu Dispensary February 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Kwa Mulungu Dispensary | Applicable to HIV Tes | st Kits Only | Appli | cable to Malai | ria Testing | Only |
|-------------------|------------------------------|-----------------------|-------------------------|-------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Matinyani | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Kitui | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning | : 2014-01-01 | PMTCT | 0 | | Patients <u>over</u> 14 years | 0 | 0 |

| Ending: 2014-01-31 Blood Screening | 0 | Patients under 5 years |
|--|---|------------------------------|
| | | Misses Bationts |

Other (Please Specify) 0 Microscopy Patients aged 0 5-14 yrs 0

Specify Here: Patients over 14 years 0

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 61 | 200 | 27 | 19 | 0 | 0 | 0 | 234 | 34 | 0 | 200 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 0 | 20 | 4 | 2 | 0 | 0 | 0 | 16 | 0 | 0 | 20 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | IRENE MUTUTA |



RTK FCDRR Report for Kauma Dispensary (Kitui) February 2013 Ministry of Health **Health Commodities Management Platform**

Kauma Name of

Dispensary **Applicable to HIV Test Kits Only** (Kitui) **Applicable to Malaria Testing Only Facility:**

| | (Kitui) | | | | | | |
|------------|------------|------------------------|-------------------------|------|-------------------------------------|------------------------------|-----------------|
| MFL Code: | 12982 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Matinyani | VCT | 2 | | Patients under 5 years | 0 | 0 |
| County: | Kitui | PITC | 11 | | Patients aged 5-14 yrs | - | 0 |
| Beginning: | 2014-01-01 | PMTCT | 10 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 2014-01-31 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 0 | | Patients aged 5-14 yrs | - | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Screening | 1 | 10 | 200 | 30 | 23 | 0 | 0 | 0 | 180 | 0 | 0 | 400 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Confirmatory | 1 | 16 | 20 | 5 | 2 | 16 | 0 | 0 | 15 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid HIV 1+2 Test 1 - Tiebreaker | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HIV-RELATED LABORATORY COMMODITIES | Rapid Syphillis Test (RPR) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Malaria Rapid Diagnostic Test (RDT) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain A | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Field Stain B | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MALARIA-RELATED LABORATORY COMMODITIES | Glemsa Stain | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Carbol Fuschin (solution) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Falcon tubes | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Category | Description | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Number of Tests Done | Losses | Positive Adjustments | Negative Adjustments | Closing Stock | Quantity Expiring in 6 Months | Days Out of Stock | Quantity Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED LABORATORY COMMODITIES | Hydrochloric acid (HCL) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Lens Tissue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Methylene Blue | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Microscopic slides | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sputum mugs (AFB Polypots with lids) | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TB-RELATED LABORATORY COMMODITIES | Sulphuric 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 Commodities (MOH 643): | 0 |
| Compiled by: | D NZIOKA |