### **Butula district FCDRR-RTK Reports for January-2014**



#### RTK FCDRR Report for Khunyangu Sub-District Hospital January 2013 **Ministry of Health Health Commodities Management Platform**

Khunyangu

Name of **Sub-District Applicable to HIV Test Kits Only Applicable to Malaria Testing Only Facility:** 

Hospital

|              | ilospitai  |                        |                         |            |                                  |                              |                 |
|--------------|------------|------------------------|-------------------------|------------|----------------------------------|------------------------------|-----------------|
| MFL Code: 1  | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District: H  | Butula     | VCT                    | 37                      |            | Patients<br>under<br>5 years     | 0                            | 0               |
| County:      | Busia      | PITC                   | 242                     | RDT        | Patients aged 5-14 yrs           | · ·                          | 0               |
| Beginning: 2 | 2013-12-01 | PMTCT                  | 27                      |            | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending: 2    | 2013-12-31 | <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:          | 0                       |            | 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                   | 2754                 | 0                    | 206              | 206                        | 0      | 0                       | 200                     | 2348             | 0                                      | 0                          | 5000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 24                   | 0                    | 18               | 18                         | 0      | 0                       | 0                       | 6                | 6                                      | 0                          | 500                   |
| 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                                               | 200 DETERMINE GIVEN OUT TO REEP |
|--------------------------------------------------------------------------------------|---------------------------------|
| (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:                                                                         | ALPHONSE K'ANJEJO               |



### RTK FCDRR Report for Butula Mission Health Centre January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Butula<br>Mission<br>Health<br>Centre | Applicable to HIV Test | Kits Only               | Арр  | olicable to Mala | aria Testing                | Only              |
|-------------------|---------------------------------------|------------------------|-------------------------|------|------------------|-----------------------------|-------------------|
| MFL Code          | : 12982                               | Type of Service        | No. of<br>Tests<br>Done | Test | Category         | No. of<br>Tests<br>Performe | No.<br>d Positive |

| District:      | Butula               | VCT                    | 44  |            | Patients under 5 years           | 0 | 0 |
|----------------|----------------------|------------------------|-----|------------|----------------------------------|---|---|
| <b>County:</b> | Busia                | PITC                   | 281 | RDT        | Patients aged 5-14 yrs           | 0 | 0 |
| Beginnin       | <b>g:</b> 2013-12-01 | PMTCT                  | 32  |            | Patients <u>over</u><br>14 years | 0 | 0 |
| Endin          | <b>g:</b> 2013-12-31 | <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:          | 0   |            | 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                   | 300                  | 0                    | 357              | 357                        | 0      | 150                     | 0                       | 93               | 0                                      | 0         | 700                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 8                    | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 3                | 3                                      | 0         | 40                    |
| 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                     |

| (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:                                                                         | Lilian Kakura |



## RTK FCDRR Report for Bukhalalire Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bukhalalire<br>Dispensary | Annlicable to HIV Test | t Kits Only             | ly 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:         | Butula                    | VCT                    | 0                       |                                       | Patients<br>under<br>5 years     | 0                            | 0               |  |  |  |
| County:           | Busia                     | PITC                   | 3                       | RDT                                   | Patients aged 5-14 yrs           | 0                            | 0               |  |  |  |
| Beginning         | 2013-12-01                | PMTCT                  | 3                       |                                       | Patients <u>over</u><br>14 years | 0                            | 0               |  |  |  |
| Ending            | 2013-12-31                | <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:          | 0                       |                                       | 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                   | 426                  | 0                    | 6                | 6                          | 0      | 0                       | 0                       | 420              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 1                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 1                | 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                     |

| 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 | 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:                                                                         | Gaudencia Iguti |



### RTK FCDRR Report for Bujumba Dispensary January 2013 Ministry of Health Health Commodities Management Platform

Name of Facility:

Bujumba Dispensary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only

MFL Code: 12982 Type of Service No. of Tests Test Category Done Category Performed Positive

| District:      | Butula     | VCT                    | 0  |            | Patients<br>under<br>5 years     | 0 | 0 |
|----------------|------------|------------------------|----|------------|----------------------------------|---|---|
| <b>County:</b> | Busia      | PITC                   | 22 | RDT        | Patients aged 5-14 yrs           | 0 | 0 |
| Beginning:     | 2013-12-01 | PMTCT                  | 18 |            | Patients <u>over</u><br>14 years | 0 | 0 |
| Ending:        | 2013-12-31 | <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:          | 0  |            | 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                   | 640                  | 0                    | 40               | 40                         | 0      | 0                       | 0                       | 600              | 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               | 19                                     | 0                          | 60                    |
| 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                     |

| (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:                                                                         | Moses Oboya |



### RTK FCDRR Report for Bumala A Health Centre January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bumala A<br>Health<br>Centre | 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:         | Butula                       | VCT                    | 6                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Busia                        | PITC                   | 276                     |            | Patients aged 5-14 yrs              | Ü                            | 0               |
| Beginning:        | 2013-12-01                   | PMTCT                  | 9                       |            | Patients <u>over</u> 14 years       | 0                            | 0               |
| Ending:           | 2013-12-31                   | <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:          | 0                       |            | 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                   | 32                   | 0                    | 291              | 291                        | 0 | 300                     | 0                       | 41               | 0                                      | 0                          | 2900                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory | 1                   | 1                    | 0                    | 18               | 18                         | 0 | 20                      | 0                       | 3                | 0                                      | 0                          | 40                    |
| 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                     |

| 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                                               | 200 DETERMINE BORROWED FROM<br>KHUNYANGU,100 FROM AMPATH BUSIA |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------|
| (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:                                                                         | WESLY                                                          |



## RTK FCDRR Report for Bumutiru Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of   | Bumutiru Applicable to HIV Test Kite Only   | Applicable to Malaria Testing Only |
|-----------|---------------------------------------------|------------------------------------|
| Facility: | Dispensary Applicable to HIV Test Kits Only | Applicable to Malaria Testing Only |

| MFL Code:12982Type of ServiceNo. of Tests DoneTestCategoryNo. of Tests PerformedPositiveDistrict:ButulaVCT0Patients under 5 years00County:BusiaPITC1PATIENTS OF 5-14 yrs00Beginning:2013-12-01PMTCT0Patients over 14 years00Fanding:2013-12-12Blood Screening0Patients over 15 years00Microscopy Patients aged 5-14 yrs000Patients over 5-14 yrs00Patients over 5-14 yrs00Patients over 14 years00                                                                                                | i acinty.  | Dispensary |                        |       |            |                                  |       |   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------------------|-------|------------|----------------------------------|-------|---|
| District:       Butula       VCT       0       under 5 years       0       0         County:       Busia       PITC       11       RDT       Patients aged 5-14 yrs       0       0         Beginning:       2013-12-01       PMTCT       0       Patients over 14 years       0       0         Ending:       2013-12-31       Blood Screening       0       Microscopy 5 years       Patients aged 5-14 yrs       0       0         Specify Here:       0       Patients over 0       0       0 | MFL Code:  | 12982      | Type of Service        | Tests | Test       | Category                         | Tests |   |
| Beginning: 2013-12-01 PMTCT  0 Patients over 14 years Patients Patients Under 0 5-14 yrs  Other (Please Specify) 0  Specify Here: 0 Patients over 15-14 yrs  Microscopy Patients aged 5-14 yrs  Patients over 0 Patients over 0 Patients over 0                                                                                                                                                                                                                                                   | District:  | Butula     | VCT                    | 0     |            | <u>under</u>                     | 0     | 0 |
| Ending: 2013-12-31 Blood Screening 0 Patients under 0 0 5 years  Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs  Patients over 0 0                                                                                                                                                                                                                                                                                                                                                    | County:    | Busia      | PITC                   | 11    |            | 5-14 yrs                         | ·     | 0 |
| Ending: 2013-12-31 Blood Screening 0 under 0 5 years  Other (Please Specify) 0 Microscopy Patients aged 5-14 yrs 0 Patients over 0 0                                                                                                                                                                                                                                                                                                                                                              | Beginning: | 2013-12-01 | PMTCT                  | 0     |            | Patients <u>over</u><br>14 years | 0     | 0 |
| Specify Here: 0 Patients over 0 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Ending:    | 2013-12-31 | <b>Blood Screening</b> | 0     |            | under<br>5 years                 |       | 0 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |            | Other (Please Specify) | 0     | Microscopy | Patients aged 5-14 yrs           | 0     | 0 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |            | Specify Here:          | 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 | Out<br>of | Quantity<br>Requested |
|----------------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|----------------------------------------|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 368                  | 0                    | 27               | 27                         | 0      | 0                       | 0                       | 341              | 0                                      | 0         | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 19                   | 0                    | 1                | 1                          | 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                     |
| 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<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0                   |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0                   |
| Compiled by:                                                                         | Emily Chemariat uri |



### RTK FCDRR Report for Burinda Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Burinda<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:         | Butula                | VCT                    | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Busia                 | PITC                   | 17                      | RDT    | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-12-01            | PMTCT                  | 8                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2013-12-31            | <b>Blood Screening</b> | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                       | Other (Please Specify) | 0                       |        | Patients aged 5-14 yrs              | Ü                            | 0               |
|                   |                       | <b>Specify Here:</b>   | 0                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

Number of Tests Losses

0

Done

25

Positive

Negative

Adjustments Adjustments

0

Unit of Balance Received Used

25

380

Description

Rapid HIV 1+2 Test 1 -Screening

Category

HIV-RELATED LABORATORY COMMODITIES Quantity Days

Months Stock

of

Closing Expiring Out

in 6

Stock

355

Quantity

Requested

| 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                   | 1                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 1                | 1                                      | 0                          | 40                    |
| 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                                         | NIL          |
|--------------------------------------------------------------------------------|--------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0            |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0            |
| Compiled by:                                                                   | Nancy Opwaka |



#### Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ikonzo<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:         | Butula               | VCT                    | 0                       |                                           | Patients<br>under<br>5 years     | 0                            | 0               |  |  |
| County:           | Busia                | PITC                   | 17                      |                                           | Patients aged 5-14 yrs           | Ü                            | 0               |  |  |
| Beginning:        | 2013-12-01           | PMTCT                  | 8                       |                                           | Patients <u>over</u><br>14 years | 0                            | 0               |  |  |
| Ending:           | 2013-12-31           | <b>Blood Screening</b> | 0                       |                                           | Patients<br>under<br>5 years     | 0                            | 0               |  |  |
|                   |                      | Other (Please Specify) | 0                       |                                           | Patients aged 5-14 yrs           | O .                          | 0               |  |  |
|                   |                      | Specify Here:          | 0                       |                                           | 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                   | 380                  | 0                    | 25               | 0                          | 0      | 0                       | 0                       | 355              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 1                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 1                | 0                                      | 0                          | 40                    |
| 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                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received |   | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Out<br>of | Quantity<br>Requested |
|-----------------------------------------|-----------------------------------------------|---------------------|----------------------|----------------------|---|----------------------------|---|-------------------------|-------------------------|------------------|----------------------------------------|-----------|-----------------------|
| 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:                                                                         | Kevin Okumu |



### RTK FCDRR Report for Bumala B Health Centre January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bumala B<br>Health<br>Centre | Applicable to I       | IV Test  | Kits On                    | ıly   | Applicable to Malaria Testing Only |                                     |                              |                         |  |
|-------------------|------------------------------|-----------------------|----------|----------------------------|-------|------------------------------------|-------------------------------------|------------------------------|-------------------------|--|
| MFL Code:         | 12982                        | Type of Ser           | vice     | No. o<br>Tests<br>Done     | 5     | Test                               | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive         |  |
| District:         | Butula                       | VCT                   | •        | 6                          |       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0                       |  |
| <b>County:</b>    | Busia                        | PITC                  | :        | 244                        |       | RDT                                | Patients aged<br>5-14 yrs           | 0                            | 0                       |  |
| Beginning:        | 2013-12-01                   | <b>PMTCT</b>          | :        | 24                         |       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0                       |  |
| Ending:           | 2013-12-31                   | Blood Screening       | g (      | 0                          |       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0                       |  |
|                   |                              | Other (Please         | Specify) | 0                          |       | Microscopy                         | Patients age<br>5-14 yrs            | 0                            | 0                       |  |
|                   |                              | Specify Here:         | (        | 0                          |       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0                       |  |
| Category          | Description                  | Unit of Balance Recei |          | Number<br>of Tests<br>Done | Losse | Positive<br>Adjustments            | Negative<br>Adjustments Stoo        |                              | t Quantity<br>Requested |  |

| 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                   | 91                   | 0                    | 36               | 0                          | 0      | 0                       | 0                       | 55               | 0                                      | 0                          | 1200                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 8                    | 0                    | 1                | 0                          | 0      | 0                       | 0                       | 7                | 7                                      | 0                          | 140                   |
| 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<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0     |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0     |
| Compiled by:                                                                         | RAUTO |



# RTK FCDRR Report for Bwaliro Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Bwaliro<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:         | Butula                | VCT                    | 6                       |                                    | Patients<br>under<br>5 years        | 0                            | 0               |  |  |  |
| County:           | Busia                 | PITC                   | 1                       | RDT                                | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
| Beginning:        | 2013-12-01            | PMTCT                  | 12                      |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2013-12-31            | <b>Blood Screening</b> | 0                       |                                    | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                       | Other (Please Specify) | 0                       |                                    | Patients aged 5-14 yrs              | Ü                            | 0               |  |  |  |
|                   |                       | Specify Here:          | 0                       |                                    | 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 | Out<br>of | Quantity<br>Requested |
|----------------------------------------------|----------------------------------------------|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|----------------------------------------|-----------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 116                  | 0                    | 19               | 0                          | 0 | 0                       | 0                       | 97               | 0                                      | 0         | 500                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 1                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 1                | 0                                      | 0         | 60                    |
| 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                     |

| 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 | 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                                               | NIL           |
|--------------------------------------------------------------------------------------|---------------|
| (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:                                                                         | LILIAN AKOSTA |



## RTK FCDRR Report for Masendebale Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of<br>Facility: | Masendebale<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:            | Butula                    | VCT                   | 0                       |                                           | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>       | Busia                     | PITC                  | 6                       | RDT                                       | Patients aged<br>5-14 yrs           | 0                            | 0               |  |  |  |
| Beginning:           | 2013-12-01                | PMTCT                 | 2                       |                                           | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |

Ending: 2013-12-31 Blood Screening 0 Patients under 5 years 0 0

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

Specify Here: 0 Patients over 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                   | 364                  | 0                    | 8                | 8                          | 0      | 0                       | 0                       | 356              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 8                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 8                | 8                                      | 0                          | 40                    |
| 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                                               | NIL              |
|--------------------------------------------------------------------------------------|------------------|
| (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:                                                                         | Christine Nalema |



#### RTK FCDRR Report for Rural Education and Environmental Program January 2013 Ministry of Health **Health Commodities Management Platform**

Rural

Name of **Facility:** 

Education and Environmental Applicable to HIV Test Kits Only **Applicable to Malaria Testing Only** 

|            | Program    |                        |                         |      |                                  |                              |                 |
|------------|------------|------------------------|-------------------------|------|----------------------------------|------------------------------|-----------------|
| MFL Code:  | 12982      | Type of Service        | No. of<br>Tests<br>Done | Test | Category                         | No. of<br>Tests<br>Performed | No.<br>Positive |
| District:  | Butula     | VCT                    | 277                     |      | Patients<br>under<br>5 years     | 0                            | 0               |
| County:    | Busia      | PITC                   | 0                       | RDT  | Patients aged 5-14 yrs           | 0                            | 0               |
| Beginning: | 2013-12-01 | PMTCT                  | 0                       |      | Patients <u>over</u><br>14 years | 0                            | 0               |
| Ending:    | 2013-12-31 | <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:          | 0                       |      | 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                   | 77                   | 0                    | 277              | 277                        | 0      | 150                     | 0                       | 0                | 0                                      | 0                          | 1200                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 6                    | 0                    | 6                | 6                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 120                   |
| 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 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                                         | RECEIVED 100 DETERMINE FROM KHUNYANGU,50 FROM REEP NAMBALE |
|--------------------------------------------------------------------------------|------------------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0                                                          |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                               | 0                                                          |
| Compiled by:                                                                   | RoseMary Muyoti                                            |



# RTK FCDRR Report for Musibiriri Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Musibiriri<br>Dispensary | Applicable to HIV Test | Kits Only               | Applic | 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:         | Butula                   | VCT                    | 0                       |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Busia                    | PITC                   | 0                       | RDT    | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-12-01               | PMTCT                  | 9                       |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

Ending: 2013-12-31 Blood Screening 0 Patients under 5 years

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

Specify Here: 0 Patients over 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                   | 475                  | 0                    | 9                | 9                          | 0      | 0                       | 0                       | 466              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 1                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 1                | 1                                      | 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:                                                                         | Judith Omondi |



## RTK FCDRR Report for Sikarira Dispensary January 2013 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Sikarira<br>Dispensary | Applicable to HIV Test | t 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:         | Butula                 | VCT                    | 0                       |                                    | Patients<br>under<br>5 years        | 0                            | 0               |  |
| County:           | Busia                  | PITC                   | 0                       | RDT                                | Patients aged 5-14 yrs              | O .                          | 0               |  |
| Beginning:        | 2013-12-01             | PMTCT                  | 4                       |                                    | Patients <u>over</u><br>14 years    | 0                            | 0               |  |
| Ending:           | 2013-12-31             | <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:          | 0                       |                                    | 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                   | 422                  | 0                    | 4                | 4                          | 0      | 0                       | 0                       | 418              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 9                    | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 8                | 8                                      | 0                          | 40                    |
| 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 | 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 | 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 Commodities (MOH 643):                               | 0        |
| Compiled by:                                                                   | E.MOENGA |