#### **Butula district FCDRR-RTK Reports for November-2013**



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

| Name of Facility: | Bujumba<br>Dispensary | Applicable to HIV Test | Kits Only               | nly 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                   | 32                      |  | Patients aged 5-14 yrs              | -                            | 0               |  |  |  |
| Beginning:        | 2013-10-01            | PMTCT                  | 12                      |  | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2013-10-31            | <b>Blood Screening</b> | 0                       |  | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                       | Other (Please Specify) | 0                       |  | 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                   | 700                  | 0                    | 42               | 42                         | 0      | 0                       | 0                       | 658              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 10                   | 0                    | 6                | 6                          | 0      | 0                       | 0                       | 4                | 0                                      | 0                          | 20                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | 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   |   |
|--|---|
| (1) Daily Activity Register for<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   | 0 |



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

| Name of Facility: | Bukhalalire<br>Dispensary | Anniicania to HIV Last | 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                   | 0                       | RDT                                       | Patients aged 5-14 yrs        | 0                            | 0               |  |  |  |
| Beginning:        | 2013-10-01                | PMTCT                  | 13                      |   | Patients <u>over</u> 14 years | 0                            | 0               |  |  |  |

| <b>Ending:</b> 2013-10-31 <b>Bloc</b> | od Screening        | 0 |            | Patients<br><u>under</u><br>5 years | 0 | 0 |
|---------------------------------------|---------------------|---|------------|-------------------------------------|---|---|
| Oth                                   | er (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs              | 0 | 0 |
| Spe                                   | cify 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 |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 475                  | 0                    | 13               | 13                         | 0      | 0                       | 0                       | 462              | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 4                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 4                | 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                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |

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



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

| Name of Facility: | Bumala A<br>Health<br>Centre | Applicable to HIV Test | Kits Only               | Applic     | 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                    | 60                      |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| <b>County:</b>    | Busia                        | PITC                   | 389                     | RDT        | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
| Beginning:        | 2013-10-01                   | PMTCT                  | 45                      |            | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2013-10-31                   | <b>Blood Screening</b> | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                              | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 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                   | 771                  | 0                    | 494              | 494                        | 0      | 0                       | 0                       | 277              | 0                                      | 0                          | 2600                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 60                   | 0                    | 41               | 41                         | 0      | 0                       | 0                       | 19               | 19                                     | 0                          | 260                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | 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<br>Laboratory Reagents and<br>Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643):                                     | 0 |
| Compiled by:   | 0 |



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

| Name of Facility: | Bumala B<br>Health<br>Centre | Applicable to HIV Tes | t Kits Only             | Appli | cable to Malaı                      | 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                   | 15                      |       | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Busia                        | PITC                  | 84                      | RDT   | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning         | <b>:</b> 2013-10-01          | PMTCT                 | 40                      |       | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Ending: | 2013-10-31 | <b>Blood Screening</b> | 0 |  |
|---------|------------|------------------------|---|--|
|         |            |                        |   |  |

**Specify Here:** 

Patients under 5 years 0 0

 $\begin{array}{c} \text{Microscopy Patients aged} \\ \text{5-14 yrs} \end{array} 0$ 

Patients <u>over</u> 0 14 years 0

0

Other (Please Specify) 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                   | 281                  | 0                    | 141              | 141                        | 0      | 0                       | 0                       | 140              | 140                                    | 0                          | 2000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 35                   | 0                    | 3                | 3                          | 0      | 0                       | 0                       | 32               | 32                                     | 0                          | 200                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

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



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

| Name of Facility: | Bumutiru<br>Dispensary | Applicable to HIV Test | t 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                   | 37                      | RDT        | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-10-01             | PMTCT                  | 24                      |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2013-10-31             | <b>Blood Screening</b> | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                        | Other (Please Specify) | 0                       | Microscopy | Patients aged<br>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                   | 482                  | 0                    | 61               | 61                         | 0      | 0                       | 0                       | 421              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 38                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 38               | 38                                     | 0                          | 420                   |
| 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 slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

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



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

| Name of Facility: | Burinda<br>Dispensary | Applicable to HIV Test | t Kits Only             | Applio | cable to Malai                      | 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               |
| <b>County:</b>    | Busia                 | PITC                   | 37                      | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning:        | 2013-10-01            | PMTCT                  | 11                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2013-10-31 | Blood Screening        | 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                   | 283                  | 0                    | 48               | 48                         | 0      | 0                       | 0                       | 235              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 30                   | 0                    | 5                | 5                          | 0      | 0                       | 0                       | 25               | 25                                     | 0                          | 240                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker       | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT)  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)               | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

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



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

| Name of Facility: | Butula<br>Mission<br>Health<br>Centre | Applicable to HIV Test | t 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                    | 44                      |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Busia                                 | PITC                   | 18                      | RDT        | Patients aged 5-14 yrs              | •                            | 0               |
| Beginning:        | 2013-10-01                            | PMTCT                  | 28                      |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2013-10-31                            | Blood Screening        | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|                   |                                       | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|                   |                                       | Specify Here:          |                         |            | Patients <u>over</u><br>14 years    | 0                            | 0               |

| Category                                     | Description                                  | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done | Losses | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|--|--|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening       | 1                   | 695                  | 0                    | 90               | 90                         | 0      | 0                       | 0                       | 605              | 0                                      | 0                          | 400                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 25                   | 0                    | 10               | 10                         | 0      | 0                       | 0                       | 15               | 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                     |

| Category                                | Description                                   | Unit<br>of<br>Issue | Beginning<br>Balance | Quantity<br>Received | Quantity<br>Used | Number<br>of Tests<br>Done |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months |   | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|---|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Falcon tubes                                  | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0 | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic<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<br>Commodities (MOH 643):                                  | 0 |
| Compiled by:   | 0 |



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

| Name of Facility: | Bwaliro<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                    | 17                      |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| County:           | Busia                 | PITC                   | 8                       | RDT    | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-10-01            | PMTCT                  | 16                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2013-10-31 | Blood Screening        | 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 |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 137                  | 0                    | 41               | 41                         | 0      | 0                       | 0                       | 96               | 0                                      | 0 | 500                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 7                    | 0                    | 4                | 4                          | 0      | 0                       | 0                       | 3                | 4                                      | 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                     |

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



# RTK FCDRR Report for Ikonzo Dispensary November 2013 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><u>under</u><br>5 years | 0                            | 0               |  |  |  |
| County:           | Busia                | PITC                   | 58                      |   | Patients aged 5-14 yrs              | O .                          | 0               |  |  |  |
| Beginning:        | 2013-10-01           | PMTCT                  | 15                      |   | Patients <u>over</u><br>14 years    | 0                            | 0               |  |  |  |
| Ending:           | 2013-10-31           | <b>Blood Screening</b> | 0                       |   | Patients<br><u>under</u><br>5 years | 0                            | 0               |  |  |  |
|                   |                      | Other (Please Specify) | 0                       | Microscopy                                | Patients aged 5-14 yrs              | 0                            | 0               |  |  |  |
|                   |                      | Specify Here:          |                         |   | Patients <u>over</u><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                   | 480                  | 0                    | 58               | 58                         | 0      | 0                       | 0                       | 422              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 19                   | 0                    | 8                | 8                          | 0      | 0                       | 0                       | 11               | 11                                     | 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                     |

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



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

| Name of Facility: | Khunyangu<br>Sub-District<br>Hospital | t Applicable to HIV Tes | st Kits Only            | Applio | cable to Malai                      | 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                     | 49                      |        | Patients<br><u>under</u><br>5 years | 0                            | 0               |
| <b>County:</b>    | Busia                                 | PITC                    | 221                     | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning:        | 2013-10-01                            | PMTCT                   | 129                     |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2013-10-31 | <b>Blood Screening</b> | 0 |            | Patients<br><u>under</u><br>5 years | 0 | 0 |
|---------------------------|------------------------|---|------------|-------------------------------------|---|---|
|                           | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs              | 0 | 0 |
|                           | Specify Here:          | 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                   | 4199                 | 0                    | 399              | 399                        | 0      | 0                       | 0                       | 3800             | 0                                      | 0                          | 5000                  |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 88                   | 0                    | 29               | 29                         | 0      | 0                       | 0                       | 59               | 40                                     | 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                     |
| 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 Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory<br>Commodities (MOH 643):                            | 0 |
| Compiled by:   | 0 |



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

| Name of Facility: | Masendebale<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                   | 30                      | RDT        | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginning:        | 2013-10-01                | PMTCT                  | 20                      |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| Ending:           | 2013-10-31                | <b>Blood Screening</b> | 0                       |            | Patients<br>under<br>5 years        | 0                            | 0               |
|                   |                           | Other (Please Specify) | 0                       | Microscopy | Patients aged 5-14 yrs              | 0                            | 0               |
|                   |                           | Specify Here:          | 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                   | 450                  | 0                    | 50               | 50                         | 0 | 0                       | 0                       | 400              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 12                   | 0                    | 2                | 2                          | 0 | 0                       | 0                       | 10               | 10                                     | 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 |   | Positive<br>Adjustments | Negative<br>Adjustments | Closing<br>Stock | Quantity<br>Expiring<br>in 6<br>Months | Days<br>Out<br>of<br>Stock | Quantity<br>Requested |
|---|---|---------------------|----------------------|----------------------|------------------|----------------------------|---|-------------------------|-------------------------|------------------|--|----------------------------|-----------------------|
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Hydrochloric<br>acid (HCL)                    | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Lens Tissue                                   | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Methylene<br>Blue                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Microscopic slides                            | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sputum<br>mugs (AFB<br>Polypots<br>with lids) | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES | Sulphuric<br>acid                             | 1                   | 0                    | 0                    | 0                | 0                          | 0 | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

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



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

| Name of Facility: | Musibiriri<br>Dispensary | Applicable to HIV Tes | t Kits Only             | Applie | cable to Malai                      | 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               |
| <b>County:</b>    | Busia                    | PITC                  | 26                      | RDT    | Patients aged<br>5-14 yrs           | 0                            | 0               |
| Beginning:        | 2013-10-01               | PMTCT                 | 16                      |        | Patients <u>over</u><br>14 years    | 0                            | 0               |

| <b>Ending:</b> 2013-10-31 | Blood Screening        | 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 |   | Quantity<br>Requested |
|--|---|---------------------|----------------------|----------------------|------------------|----------------------------|--------|-------------------------|-------------------------|------------------|--|---|-----------------------|
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Screening        | 1                   | 545                  | 0                    | 42               | 0                          | 0      | 0                       | 0                       | 503              | 0                                      | 0 | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 15                   | 0                    | 4                | 4                          | 0      | 0                       | 0                       | 11               | 11                                     | 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                     |

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



#### RTK FCDRR Report for Rural Education and Environmental Program November 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 Co   | <b>ode:</b> 12982 | Type of Service        | No. of<br>Tests<br>Done | Test       | Category                            | No. of<br>Tests<br>Performed | No.<br>Positive |
| District | : Butula          | VCT                    | 228                     |            | Patients<br>under<br>5 years        | 0                            | 0               |
| County   | : Busia           | PITC                   | 0                       | RDT        | Patients aged 5-14 yrs              | 0                            | 0               |
| Beginn   | ing: 2013-10-01   | PMTCT                  | 0                       |            | Patients <u>over</u><br>14 years    | 0                            | 0               |
| End      | ing: 2013-10-31   | Blood Screening        | 0                       |            | Patients<br><u>under</u><br>5 years | 0                            | 0               |
|          |                   | Other (Please Specify) | 0                       | Microscopy | Patients aged<br>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                   | 336                  | 0                    | 228              | 228                        | 0      | 0                       | 0                       | 108              | 0                                      | 0                          | 600                   |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory    | 1                   | 1                    | 0                    | 1                | 1                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 80                    |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Tiebreaker      | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid<br>Syphillis<br>Test (RPR)             | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Malaria<br>Rapid<br>Diagnostic<br>Test (RDT) | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain A                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Field Stain B                                | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| MALARIA-RELATED<br>LABORATORY<br>COMMODITIES | Glemsa Stain                                 | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |
| TB-RELATED<br>LABORATORY<br>COMMODITIES      | Carbol<br>Fuschin<br>(solution)              | 1                   | 0                    | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 0                | 0                                      | 0                          | 0                     |

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

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



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

| Name of Facility: | Sikarira<br>Dispensary | Applicable to HIV Test | <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                   | 5   | RDT  | Patients aged<br>5-14 yrs           | 0                            | 0               |  |
| Beginning:        | 2013-10-01             | PMTCT                  | 23  |      | Patients <u>over</u><br>14 years    | 0                            | 0               |  |

| <b>Ending:</b> 2013-10-31 | Blood Screening        | 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                   | 480                  | 0                    | 28               | 28                         | 0      | 0                       | 0                       | 452              | 0                                      | 0                          | 0                     |
| HIV-RELATED<br>LABORATORY<br>COMMODITIES     | Rapid HIV<br>1+2 Test 1 -<br>Confirmatory     | 1                   | 14                   | 0                    | 0                | 0                          | 0      | 0                       | 0                       | 14               | 14                                     | 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                     |

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

