Bunyala district FCDRR-RTK Reports for August-2014



RTK FCDRR Report for Budalangi Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Budalangi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15811	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	335	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	27		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	388	193	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	342	184	
		Specify Here:			Patients over 14 years	411	147	

Commodity		Beginning		Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance				LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	362	362	0	0	0	0	0	0	0
Confirmatory - Unigold	20	46	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	72	0	362	362	0	300	0	10	0	0	1450
Confirmatory - First Response	50	50	0	11	11	0	0	0	39	0	0	30
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	0	0	0

Explaination of Losses and Adjustments	Received 300 KHB from Port Victoria SCH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	E. Wesonga

RTK FCDRR Report for Bulwani Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bulwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15822	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	9	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st July 2014	PMTCT	3		Patients <u>over</u> 14 years	0	0	
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	139	119	
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	139	109	
		Specify Here:			Patients over 14 years	111	67	

Commodity	Unit of		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	12	12	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	291	0	12	12	0	0	0	279	0	0	0
Confirmatory - First Response	50	25	0	0	0	0	0	0	25	0	0	0
Tie Breaker - Unigold	20	7	0	0	0	0	0	0	7	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	o. MAGIO

RTK FCDRR Report for Osieko Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Osieko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	17680	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	

District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	110	88
County:	Busia	PITC	58	RDT	Patients aged 5-14 yrs	114	72
Beginning:	01st July 2014	PMTCT	4		Patients <u>over</u> 14 years	261	204
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients over 14 years	0	0

Commodity	Unit of Beginning Balance	Quantity	Quantity	Tests	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	62	62	0	0	0	126	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	188	0	58	58	0	0	0	130	0	0	150
Confirmatory - First Response	50	44	0	7	7	0	0	0	37	0	0	0
Tie Breaker - Unigold	20	20	0	0	0	0	0	0	20	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Port Victoria Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16091	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	70		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	723	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	120		Patients <u>over</u> 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	787	344		
		Other (Please Specify) 0 Mi		Microscopy	Patients aged 5-14 yrs	375	175		
		Specify Here:			Patients over 14 years	605	159		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	150	500	913	913	0	0	100	550	0	0	0
Confirmatory - Unigold	20	0	40	2	2	0	0	0	38	0	0	0
Screening - KHB (Colloidal Gold)	30	2000	0	913	913	0	0	0	1087	0	0	2600
Confirmatory - First Response	50	120	0	62	62	0	0	0	58	0	0	240
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	100 DETERMINE ISSUED TO RUKALA H/C AND 20 UNIGOLD ISSUED TO PHC AMPATH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by: C. OUMA



RTK FCDRR Report for Rukala Dispensary August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Rukala Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16095	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	172	81		
County:	Busia	PITC	777	RDT	Patients aged 5-14 yrs	231	103		
Beginning:	01st July 2014	PMTCT	35		Patients <u>over</u> 14 years	97	59		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning		Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	231	0	812	812	0	800	0	219	0	0	0
Confirmatory - Unigold	20	46	0	1	1	0	0	0	45	0	0	0
Screening - KHB (Colloidal Gold)	30	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	50	29	0	6	6	0	0	0	23	0	0	25

Commodity			Quantity		Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
			Received				Positive	Negative	Stock	tock in 6 Months	Stock	Requested
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Received 100 DETERMINE from P. V SCH AND 700 FROM AMPATH PHC
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	LUSAKA LAWRENCE

RTK FCDRR Report for Sirimba Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Sirimba Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	laria Testing Only	
MFL Code:	16129	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bunyala	VCT	5		Patients <u>under</u> 5 years	96	74
County:	Busia	PITC	12	RDT	Patients aged 5-14 yrs	66	53
Beginning:	01st July 2014	PMTCT	16		Patients <u>over</u> 14 years	83	35
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	75	30
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	39	21
		Specify Here:			Patients <u>over</u> 14 years	53	31

Commodity	Unit of Beginning		Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	_	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	33	33	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	257	0	33	33	0	0	0	224	0	0	0
Confirmatory - First Response	50	26	0	2	2	0	0	0	24	0	0	0
Tie Breaker - Unigold	20	3	0	0	0	0	0	0	3	0	0	20

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	O. GAUNYA

RTK FCDRR Report for Sisenye Dispensary August 2014 Ministry of Health Health Commodities Management Platform

Name of Fac	lity: Sisenye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16131	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	166	99
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	96	44
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	181	88
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of Beginning	Quantity Qu	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	27	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	290	0	0	0	0	0	0	290	0	0	0
Confirmatory - First Response	50	180	0	0	0	0	0	0	180	0	0	0
Tie Breaker - Unigold	20	27	0	0	0	0	0	0	27	0	0	0

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

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mukhobola Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16029	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	26		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	143	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	31		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

0 19	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	200	200	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	30	305	0	200	200	0	0	0	105	0	0	700
Confirmatory - First Response	50	67	0	16	16	0	0	0	51	0	0	25
Tie Breaker - Unigold	20	32	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	$100\ \mathrm{KHB}$ issued to teso south and $50\ \mathrm{to}$ PHC AMPATH, $40\ \mathrm{first}$ response issued to RUKALA
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0

Compiled by: C. MUSUMBA



RTK FCDRR Report for Mukhobola Health Centre September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Mukhobola Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16029	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	46		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	525	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	4		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
	Specify Here:				Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	452	0	414	575	0	0	0	38	18	0	1618
Confirmatory - Unigold	20	97	0	16	16	0	0	40	41	0	0	20
Screening - KHB (Colloidal Gold)	50	105	550	131	131	0	0	0	524	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - First Response	30	17	60	8	8	0	0	0	69	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	40 unigold issued to Port Victoria PHCT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Martin Lusweti

RTK FCDRR Report for Budalangi Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Budalangi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	15811	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	179	87	
County:	Busia	PITC	476	RDT	Patients aged 5-14 yrs	101	67	
Beginning:	01st August 2014	PMTCT	40		Patients <u>over</u> 14 years	118	21	

Ending:	31st August 2014	Blood Screening 0			Patients <u>under</u> 5 years	67	46
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	40	33
		Specify Here:			Patients <u>over</u> 14 years	47	12

Commodity	modity Unit of Beginning Quantity Quantity Tests Losses	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty				
Commodity	Issue	Balance	Received	Used	Done	Done		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	516	516	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	10	300	516	516	0	400	0	194	0	0	1900
Confirmatory - First Response	30	39	50	4	4	0	0	0	85	0	0	50
Tie Breaker - Unigold	20	24	20	0	0	0	0	0	44	0	0	0

Explaination of Losses and Adjustments	Received 400 KHB from IMPACT
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	E. Wesonga



Name of Facility:	Sirimba Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16129	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	16		Patients <u>under</u> 5 years	54	39		
County:	Busia	PITC	10	RDT	Patients aged 5-14 yrs	28	18		
Beginning:	01st August 2014	PMTCT	21		Patients <u>over</u> 14 years	31	10		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	57	35		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	13		
		Specify Here:			Patients <u>over</u> 14 years	84	23		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Lossos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock R	Requested
Screening - Determine	100	0	0	47	47	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	224	300	47	47	0	0	0	477	197	0	0
Confirmatory - First Response	30	24	30	5	5	0	0	0	49	19	0	0
Tie Breaker - Unigold	20	3	20	0	0	0	0	0	23	3	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	O. GAUNYA

RTK FCDRR Report for Port Victoria Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Port Victoria Hospital	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16091	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bunyala	VCT	30		Patients <u>under</u> 5 years	0	0			
County:	Busia	PITC	611	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	79		Patients <u>over</u> 14 years	0	0			
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	709	333			
		Other (Please Specify)	344	Microscopy	Patients aged 5-14 yrs	200	101			
		Specify Here:	VMMC		Patients <u>over</u> 14 years	448	85			

Commodity		Beginning Balance	Quantity Received	Quantity	Tests	Lacces	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity				Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Ul Doguected
Screening - Determine	100	400	0	110	1064	0	0	0	290	0	0	0
Confirmatory - Unigold	20	21	20	4	4	0	0	5	32	0	0	20
Screening - KHB (Colloidal Gold)	50	1087	2800	954	954	0	0	0	2933	0	0	4000
Confirmatory - First Response	30	58	270	51	51	0	0	0	277	0	0	120
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments

5 UNIGOLD TO MUKHOBOLA

(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	C. OUMA

RTK FCDRR Report for Rukala Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Rukala Dispensary	Applicable to HIV Test	Applicable to HIV Test Kits Only			Applicable to Malaria Testing Only						
MFL Code:	16095	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive					
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0					
County:	Busia	PITC	0	RDT	Patients aged 5-14 yrs	0	0					
Beginning:	01st August 2014	PMTCT	0		Patients over 14 years	0	0					
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0					
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0					
		Specify Here:			Patients over 14 years	0	0					

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Ba	Balance Reco	Received	Received Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	45	20	0	0	0	0	0	65	0	0	0

Commodity	Unit of Beginning Issue Balance	Quantity	Quantity	Tests	I ACCAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity		Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	219	300	513	513	0	250	0	256	0	0	1700
Confirmatory - First Response	30	23	30	9	9	0	0	0	44	0	0	0
Tie Breaker - Unigold	20	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Positive adjustment from PHCT AMPATH
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	LUSAKA LAWRENCE

RTK FCDRR Report for Sisenye Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Sisenye Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	16131	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Busia	PITC	74	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	12		Patients <u>over</u> 14 years	0	0	

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

C	Unit of	Beginning	Quantity	Quantity	Tests		Adjustments Closing	Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	290	0	0	86	0	0	0	290	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	290	0	86	86	0	0	0	204	0	0	150
Confirmatory - First Response	30	26	0	3	3	0	0	0	23	0	0	0
Tie Breaker - Unigold	20	15	0	0	0	0	0	0	15	0	0	0

Explaination of Losses and Adjustments	nO TESTS WERE DONE WITH DETERMINE
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	H. WAFULA



RTK FCDRR Report for Bulwani Dispensary September 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Bulwani Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	15822	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	2	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	2		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	ustments Closing		Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	Done Losses P	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	4	0	4	4	0	0	0	0	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	279	300	4	4	0	0	0	575	0	0	0
Confirmatory - First Response	30	25	30	0	0	0	0	0	55	0	0	0
Tie Breaker - Unigold	20	7	20	0	0	0	0	0	27	0	0	0

Explaination of Losses and Adjustments	
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	o. MAGIO

RTK FCDRR Report for Osieko Dispensary September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Osieko Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	17680	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bunyala	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Busia	PITC	46	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	11		Patients <u>over</u> 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
	Other (Please Specify) 0		0 M	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Laccas	Adjus	tments	Stock in 6	Days		
Commodity	Issue	Balance	Received	Used	Done	Done Losses	Positive	Negative			Out of Stock	Requested
Screening - Determine	100	126	0	57	57	0	0	0	69	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	130	300	57	57	0	0	0	373	0	0	0
Confirmatory - First Response	30	37	30	5	5	0	0	0	62	0	0	0
Tie Breaker - Unigold	20	20	20	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments

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