Teso South district FCDRR-RTK Reports for August-2014



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

| Name of Facility: | Apokor Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15802 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Busia | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 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 | | |

| Commodity | Unit of Beginning | Quantity | Quantity | Tests | I NECAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

RTK FCDRR Report for Amukura Health Centre August 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Amukura Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15798 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Busia | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 0 | | Patients <u>over</u> 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 | | | |

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

| Commodity | Unit of Beginning | | g Quantity | Quantity | Tests | I ACCAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-------------------|---------|------------|----------|-------|-----------|-------------|----------|---------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | OCK IN h | Stock | Requested |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Screening - KHB (Colloidal Gold) | 30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 226 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| N | Name of Facility: | Amase Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|---|-------------------|------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| N | MFL Code: | 15797 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
|------------|----------------|------------------------|------|------------|-------------------------------|---|---|
| County: | Busia | PITC | 14 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 34 | | Patients <u>over</u> 14 years | 0 | 0 |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 |
| | | Other (Please Specify) | 45 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | VMMC | | Patients <u>over</u> 14 years | 0 | 0 |

| Commodity | Unit of Issue Balance | Quantity | Quantity | Tests | I ACCAC - | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-----------------------|----------|----------|-------|-----------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 93 | 0 | 93 | 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 | 149 | 0 | 93 | 93 | 0 | 0 | 0 | 56 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Amukura Mission Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15799 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 21 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Busia | PITC | 71 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st July 2014 | PMTCT | 11 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 152 | 57 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 44 | 15 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 234 | 57 | |

| Commoditu | 9 | Quantity Quantit | Quantity | tity Tests | ests Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------|------------------|----------|------------|----------------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 103 | 0 | 103 | 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 | 900 | 0 | 103 | 103 | 0 | 0 | 0 | 797 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 90 | 0 | 5 | 5 | 0 | 0 | 0 | 85 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 5 | 0 | 1 | 1 | 0 | 0 | 0 | 4 | 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: | christine |

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

| Name of Facility: | Lukolis Dispensary | Applicable to HIV Test | Kits Only | | Applicable to Ma | alaria Testing Only | |
|-------------------|--------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 15968 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Teso South | VCT | 58 | | Patients <u>under</u> 5 years | 0 | 0 |
| County: | Busia | PITC | 0 | RDT | Patients aged 5-14 yrs | 0 | 0 |
| Beginning: | 01st July 2014 | PMTCT | 65 | | Patients <u>over</u> 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 |

| Commodity | | Beginning Quantity Balance Received | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|-------------------------------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commounty | Issue | | Received | Used | Done | Lusses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 123 | 0 | 123 | 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 | 266 | 0 | 116 | 116 | 0 | 0 | 0 | 150 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 37 | 0 | 5 | 5 | 0 | 0 | 0 | 32 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| (1) Daily Activity Register for Laboratory Reage Consumables (MOH 642): | nts and 0 | |
|-------------------------------------------------------------------------|-----------|--|
| (2) F-CDRR for Laboratory Commodities (MOH | 543): 0 | |
| Compiled by: | opili | |

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

| Name of Facility: | Moru Karisa Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16024 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Busia | PITC | 25 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 8 | | Patients <u>over</u> 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 over 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | | | Quantity Tests | | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|---------|--------------|------|----------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| Commounty | Issue Balar | Balance | nce Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 33 | 2 | 31 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of Beginning Quantity | Quantity | | Tests | Done Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|----------------------------|------------------|---|-------|-------------|-------------|----------|---------|-----------------|-----------------|-----------|---|
| Commodity | Issue | Balance Received | | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested | |
| Screening - KHB (Colloidal Gold) | 30 | 300 | 0 | 33 | 33 | 0 | 0 | 100 | 167 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 1 | 1 | 0 | 0 | 0 | 29 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | 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: | dickens |

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

| Name of Facility: | Obekai Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16087 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 3 | | Patients <u>under</u> 5 years | 48 | 28 | | |
| County: | Busia | PITC | 12 | RDT | Patients aged 5-14 yrs | 30 | 13 | | |
| Beginning: | 01st July 2014 | PMTCT | 19 | | Patients <u>over</u> 14 years | 42 | 12 | | |

| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 170 | 102 |
|---------|----------------|------------------------|---|------------|-------------------------------|-------|-----|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 14394 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 111 | 50 |

| Commodity | MIIV | Quantity Qua | Quantity | Tests | Lacces | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|------|--------------|----------|--------------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | | Balance | Received | eceived Used | | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 34 | 0 | 34 | 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 | 285 | 0 | 37 | 37 | 0 | 0 | 190 | 58 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 28 | 0 | 1 | 1 | 0 | 0 | 0 | 27 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 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: | rael |



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

| Name of Facility: | Ochude Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 16420 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Busia | PITC | 30 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 25 | | Patients <u>over</u> 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 | | |

| Commodity | Unit of Issue | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 55 | 30 | 25 | 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 | 135 | 0 | 56 | 56 | 0 | 0 | 0 | 79 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Okook Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 17245 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 6 | 4 | | |
| County: | Busia | PITC | 40 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 4 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 308 | 199 | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 230 | 131 | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 312 | 142 | | |

| Commodity | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 44 | 40 | 4 | 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 | 155 | 0 | 44 | 44 | 0 | 0 | 0 | 111 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 26 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 |

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

RTK FCDRR Report for Alupe Sub-District Hospital August 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Alupe Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|--------------------------------|-----------------------------------|-----------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|
| MFL Code: | 15795 | Type of Service No. of Tests Done | | Test | Category | No. of Tests Performed | No. Positive | | |
| District: | Teso South | VCT | 20 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| County: | Busia | PITC | 160 | RDT | Patients aged 5-14 yrs | 0 | 0 | | |
| Beginning: | 01st July 2014 | PMTCT | 50 | | Patients <u>over</u> 14 years | 0 | 0 | | |
| Ending: | 31st July 2014 | Blood Screening | 10 | | Patients <u>under</u> 5 years | 0 | 0 | | |
| | | Other (Please Specify) | 30 | Microscopy | Patients aged 5-14 yrs | 0 | 0 | | |
| | | Specify Here: | VMMC | | Patients <u>over</u> 14 years | 0 | 0 | | |

| Commodity | Unit of Beginning | | Quantity | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|------------------------|-------------------|------------------|----------|----------|-------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | Issue Ba | Balance Received | Received | Used | Done | LUSSES | | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 270 | 20 | 250 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | | Beginning Balance | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|----|----------------------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - KHB (Colloidal Gold) | 30 | 280 | 0 | 270 | 270 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |
| Confirmatory - First Response | 50 | 30 | 0 | 2 | 2 | 0 | 0 | 0 | 28 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

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

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

| Name of Facility: | Apokor Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15802 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 364 | | Patients <u>under</u> 5 years | 176 | 123 | |
| County: | Busia | PITC | 12 | RDT | Patients aged 5-14 yrs | 96 | 66 | |
| Beginning: | 01st August 2014 | PMTCT | 24 | | Patients <u>over</u> 14 years | 190 | 99 | |

| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 18 | 13 |
|---------|------------------|------------------------|---|------------|-------------------------------|----|----|
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 0 | 0 |

| Commoditu | Unit of Beginnir | Beginning | 9 | Quantity Used | Tests Done Losses | Adjus | tments | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|------------------|-----------|-----|------------------|----------------------|--------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | | | | LUSSES | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 400 | 400 | 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 | 148 | 300 | 400 | 400 | 0 | 267 | 0 | 315 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 36 | 30 | 30 | 30 | 0 | 0 | 0 | 36 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 0 | 3 | 3 | 0 | 0 | 17 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 267 khb were borrowed from Amukura H/C |
|--------------------------------------------------------------------------------|----------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | GLADYS OPAEI |



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

| Name of Facility: | Lukolis Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|--------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15968 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Teso South | VCT | 26 | | 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 | 49 | | Patients <u>over</u> 14 years | 0 | 0 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 200 | 161 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 257 | 200 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 234 | 1870 | | | |

| Commodity | Unit of Beginning | Quantity Q | Quantity | Tests | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty | |
|-------------------------------------|-------------------|------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 75 | 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 | 151 | 300 | 75 | 75 | 0 | 0 | 0 | 376 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 32 | 30 | 2 | 2 | 1 | 0 | 0 | 59 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 6 | 20 | 0 | 0 | 0 | 0 | 0 | 26 | 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: | OPILIT JANE |

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

| Name of Facility: | Amukura Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|-----------------------|------------------------|------------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|--|--|
| MFL Code: | 15798 | Type of Service | No. of Tests Done Test | | Category | No. of Tests Performed | No. Positive | | | |
| District: | Teso South VCT | | 28 | | Patients <u>under</u> 5 years | 248 | 81 | | | |
| County: | Busia | PITC | 885 | RDT | Patients aged 5-14 yrs | 129 | 32 | | | |
| Beginning: | 01st August 2014 | PMTCT | 63 | | Patients <u>over</u> 14 years | 95 | 17 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 578 | 192 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 335 | 84 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 215 | 41 | | | |

| Commodity | | Quantity Qu | Quantity | Tests | Lossos | Adjustments | | Closing | Qty Expiring | Days Out of | Qty | |
|-------------------------------------|-------|-------------|----------|-------|--------|-------------|----------|----------|-----------------|----------------|-------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 976 | 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 | 700 | 950 | 1000 | 976 | 0 | 0 | 0 | 650 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 25 | 90 | 22 | 22 | 0 | 0 | 0 | 93 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 60 | 13 | 13 | 0 | 0 | 0 | 47 | 0 | 0 | 0 |

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

RTK FCDRR Report for Okook Dispensary September 2014 Ministry of Health

Health Commodities Management Platform

| Name of Facility: | Okook Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|------------------------|--------------|--|--|--|
| MFL Code: | 17245 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 6 | 4 | | | |
| County: | Busia | PITC | 48 | RDT | Patients aged 5-14 yrs | 2 | 2 | | | |
| Beginning: | 01st August 2014 | PMTCT | 9 | | Patients <u>over</u> 14 years | 11 | 4 | | | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 241 | 104 | | | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 180 | 93 | | | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 224 | 182 | | | |

| Commodity | Unit of Beginning | | | | Tests Losses | | Adjustments | | Closing | Qty Expiring | Days | Qty |
|------------------------|-------------------|---------|----------|------|--------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 57 | 57 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Confirmatory - Unigold | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | lity Unit of Beginning Quantity Quantity Issue Balance Received Used Done | Losses | 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 | 111 | 300 | 57 | 57 | 0 | 0 | 0 | 354 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 26 | 30 | 4 | 4 | 0 | 0 | 0 | 52 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 13 | 20 | 3 | 3 | 0 | 0 | 0 | 30 | 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: | LUCY OTENGE |

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

| Name of Facility: | Amase Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15797 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 0 | | Patients <u>under</u> 5 years | 230 | 157 | |
| County: | Busia | PITC | 125 | RDT | Patients aged 5-14 yrs | 171 | 143 | |
| Beginning: | 01st August 2014 | PMTCT | 31 | | Patients <u>over</u> 14 years | 200 | 81 | |

| Ending: 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 0 | 0 | |
|--------------------------|------------------------|------|------------|-------------------------------|------------------------|---|---|
| | Other (Please Specify) | 201 | Microscopy | Microscopy | Patients aged 5-14 yrs | 0 | 0 |
| | Specify Here: | VMMC | | Patients <u>over</u> 14 years | 0 | 0 | |

| Commodity | Unit of Beginn | Beginning | | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|----------------|-----------|-----|------------------|---------------|--------|-------------|----------|---------|-----------------|-----------------|-----------|
| | Issue | Balance | | | | | Positive | Negative | Stock | in 6 Months | Out of Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 357 | 357 | 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 | 56 | 300 | 66 | 66 | 0 | 0 | 10 | 280 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 30 | 1 | 1 | 0 | 0 | 0 | 58 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 4 | 20 | 1 | 1 | 0 | 20 | 0 | 43 | 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: | JULIET BWAYO |



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

| Name of Facility: | Obekai Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|-------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 16087 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 12 | RDT | Patients <u>under</u> 5 years | 100 | 71 | |
| County: | Busia | PITC | 0 | | Patients aged 5-14 yrs | 79 | 79 | |
| Beginning: | 01st August 2014 | PMTCT | 19 | | Patients <u>over</u> 14 years | 71 | 41 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 125 | 51 | |
| - | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 89 | 42 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 69 | 33 | |

| Commodity | Unit of Beginning Issue Balance | Beginning | Quantity Received | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------------------------------|-----------|----------------------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 0 | 31 | 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 | 294 | 300 | 180 | 180 | 54 | 200 | 0 | 560 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 27 | 30 | 0 | 0 | 0 | 0 | 0 | 57 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 14 | 0 | 0 | 0 | 0 | 20 | 0 | 34 | 0 | 0 | 0 |

| Explaination of Losses and Adjustments | 200 DETERMINE AND 20 UNIGOLD FROM TURKANA COUNTY |
|--------------------------------------------------------------------------------|--------------------------------------------------|
| (1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642): | 0 |
| (2) F-CDRR for Laboratory Commodities (MOH 643): | 0 |
| Compiled by: | REAL |

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

| Name of Facility: | Amukura Mission Health Centre | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|----------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15799 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 27 | | Patients <u>under</u> 5 years | 2 | 1 | |
| County: | Busia | PITC | 53 | RDT | Patients aged 5-14 yrs | 2 | 1 | |
| Beginning: | 01st August 2014 | PMTCT | 9 | | Patients over 14 years | 7 | 3 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 102 | 47 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 22 | 9 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 156 | 71 | |

| Commodity | | Beginning | Quantity | Quantity Used | Tests Done | Losses | Adjustments | | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|-----|-----------|----------|------------------|---------------|--------|-------------|----------|---------|-----------------|----------------|-----------|
| | | Balance | Received | | | | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 89 | 89 | 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 | 797 | 0 | 89 | 89 | 0 | 950 | 0 | 1658 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 85 | 0 | 11 | 11 | 0 | 90 | 0 | 164 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 0 | 4 | 4 | 0 | 20 | 0 | 16 | 0 | 0 | 0 |

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

RTK FCDRR Report for Alupe Sub-District Hospital September 2014 Ministry of Health Health Commodities Management Platform

| Name of Facility: | Alupe Sub-District Hospital | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | |
|-------------------|--------------------------------|------------------------|-------------------|------------------------------------|-------------------------------|---------------------------|--------------|--|
| MFL Code: | 15795 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | |
| District: | Teso South | VCT | 588 | | Patients <u>under</u> 5 years | 0 | 0 | |
| County: | Busia | PITC | 406 | RDT | Patients aged 5-14 yrs | 0 | 0 | |
| Beginning: | 01st August 2014 | PMTCT | 60 | | Patients <u>over</u> 14 years | 0 | 0 | |
| Ending: | 31st August 2014 | Blood Screening | 0 | | Patients <u>under</u> 5 years | 1068 | 581 | |
| | | Other (Please Specify) | 0 | Microscopy | Patients aged 5-14 yrs | 380 | 156 | |
| | | Specify Here: | | | Patients <u>over</u> 14 years | 784 | 165 | |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing Expiring | Qty Expiring | Days Out of | Qty |
|-----------------------|---------|-----------|----------|----------|-------|--------|----------|----------|------------------|-----------------|----------------|-----------|
| Commodity | Issue | Balance | Received | Used | Done | LUSSES | Positive | Negative | Stock | in 6 Months | Stock | Requested |
| Screening - Determine | 100 | 0 | 0 | 1054 | 1054 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| Commodity | Unit of | Beginning | Quantity | Quantity | Tests | Losses | Adjus | tments | Closing | Qty Expiring | Days Out of | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|-------------------|-------|----------------|---------|-----------------|----------------|-----|
| | Issue | Balance | Received | Used | Done | 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) | 50 | 700 | 300 | 1049 | 1049 | 0 | 50 | 0 | 1 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 0 | 120 | 15 | 15 | 0 | 0 | 0 | 105 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 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):

(2) F-CDRR for Laboratory Commodities (MOH 643):

Compiled by: ELIAS OSIBA



0

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

| Name of Facility: | Moru Karisa Dispensary | Applicable to HIV Test | Kits Only | Applicable to Malaria Testing Only | | | | | |
|-------------------|------------------------|------------------------|-------------------|------------------------------------|----------|---------------------------|--------------|--|--|
| MFL Code: | 16024 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive | | |

| District: | Teso South | VCT | 10 | | Patients <u>under</u> 5 years | 45 | 15 |
|------------|------------------|------------------------|----|------------|-------------------------------|----|----|
| County: | Busia | PITC | 20 | RDT | Patients aged 5-14 yrs | 34 | 10 |
| Beginning: | 01st August 2014 | PMTCT | 5 | | Patients <u>over</u> 14 years | 48 | 12 |
| 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 | T | Adjus | tments | Closing | Qty Expiring | Days | Qty Requested 0 0 0 0 |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-----------------|------------------------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | |
| Screening - Determine | 100 | 0 | 0 | 35 | 35 | 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 | 167 | 300 | 35 | 35 | 0 | 0 | 0 | 432 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 29 | 30 | 5 | 5 | 0 | 0 | 0 | 54 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 15 | 20 | 0 | 0 | 0 | 0 | 0 | 35 | 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: | DICKENS ETYANG |

Ministry of Health Health Commodities Management Platform

| Name of Facility: | Ochude Dispensary | Applicable to HIV Test | Kits Only | | Applicable to M | alaria Testing Only | |
|-------------------|-------------------|------------------------|-------------------|------------|-------------------------------|---------------------------|--------------|
| MFL Code: | 16420 | Type of Service | No. of Tests Done | Test | Category | No. of Tests Performed | No. Positive |
| District: | Teso South | VCT | 1 | | Patients <u>under</u> 5 years | 152 | 68 |
| County: | Busia | PITC | 70 | RDT | Patients aged 5-14 yrs | 92 | 51 |
| Beginning: | 01st August 2014 | PMTCT | 17 | | Patients <u>over</u> 14 years | 123 | 50 |
| 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 | Laccas | Adjus | tments | Closing | Qty Expiring | Days | Qty |
|-------------------------------------|---------|-----------|----------|----------|-------|--------|----------|----------|---------|-----------------|-----------------|---------|
| | Issue | Balance | Received | Used | Done | Losses | Positive | Negative | Stock | in 6 Months | Out of Stock | 0 0 0 0 |
| Screening - Determine | 100 | 0 | 0 | 88 | 88 | 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 | 79 | 300 | 88 | 88 | 0 | 0 | 0 | 291 | 0 | 0 | 0 |
| Confirmatory - First Response | 30 | 8 | 30 | 0 | 0 | 0 | 0 | 0 | 38 | 0 | 0 | 0 |
| Tie Breaker - Unigold | 20 | 0 | 20 | 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: | lilian auma |