Bondo district FCDRR-RTK Reports for August-2014



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

Name of Facility:	Othach Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14000	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	20	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	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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	308	400	24	24	0	0	0	684	0	0	0
Confirmatory - Unigold	50	24	30	4	4	0	0	0	50	0	0	0
Tie Breaker	1	6	20	0	0	0	0	0	26	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity Quantity Tests Received Used Done Losses	Adjus	Adjustments		Qty Expiring	Days Out of	Qty		
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Tuungane	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18109	Type of Service	No. of Tests Done	No. of Tests Done Test Car		No. of Tests Performed	No. Positive		
District:	Bondo	VCT	149		Patients <u>under</u> 5 years	0	0		
County:	Siaya	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
						Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2893	5150	149	149	0	0	1000	6894	0	0	0
Confirmatory - Unigold	50	285	510	8	8	0	0	0	787	0	0	0
Tie Breaker	1	12	20	1	1	0	0	0	31	11	0	120
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nyaguda Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13877	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	78	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	22		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 Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	450	0	100	100	0	0	0	350	0	0	0
Confirmatory - Unigold	50	65	0	18	18	0	0	0	47	0	0	0
Tie Breaker	1	7	0	3	3	0	0	0	4	0	0	20
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Our Lady of Perpetual Sisters VCT (Bondo) August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Our Lady of Perpetual Sisters VCT (Bondo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	18093	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	75		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		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		

Commodity		Beginning	Beginning Quantity Balance Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty		Balance		Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	100	400	75	75	0	0	0	425	0	0	0
Confirmatory - Unigold	50	30	0	5	5	0	0	0	25	0	0	0
Tie Breaker	1	9	20	0	0	0	0	0	29	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning Quantit		ty Quantity	Tests	I NECAC -	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Anyuongi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13482	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	14	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		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 Balance	Quantity Received	Quantity Used	Tests Done	T. a. a. a. a.	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	400	400	23	23	0	0	0	777	0	0	1000
Confirmatory - Unigold	50	30	30	2	2	0	0	0	58	0	0	60
Tie Breaker	1	20	20	0	0	0	0	0	40	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mawere Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13796	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	28	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	7		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	uantity Quantity	Tests	Lossos	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	365	0	35	35	0	0	0	330	0	0	0
Confirmatory - Unigold	50	23	0	9	9	0	0	0	14	0	0	0
Tie Breaker	1	23	0	0	0	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Oyamo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14007	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	30	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 over 14 years	0	0			

Commodity	Unit of	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	362	400	40	30	10	0	0	712	0	0	0
Confirmatory - Unigold	50	23	30	10	4	6	0	0	37	0	0	0
Tie Breaker	1	0	20	1	1	0	0	0	19	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of		Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	Loses due to reapeat testing
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Amollo

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

Name of Facility:	Mageta Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13750	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	40	23			
County:	Siaya	PITC	303	RDT	Patients aged 5-14 yrs	34	20			
Beginning:	01st July 2014	PMTCT	23		Patients <u>over</u> 14 years	22	14			
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	71	19			
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	94	27			
		Specify Here:			Patients <u>over</u> 14 years	40	15			

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue				Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	498	1150	326	326	0	0	0	1322	0	0	0
Confirmatory - Unigold	50	82	120	20	20	0	0	0	182	0	0	0
Tie Breaker	1	15	20	11	11	0	0	0	24	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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



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

Name of Facility: Nyamonye Mission Dispensary Applicable to HIV Test Kits Only Applicable to Malaria Testing Only
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MFL Code:	13914	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	9		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	171	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	12		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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	321	0	192	192	0	0	0	129	0	0	200
Confirmatory - Unigold	50	63	0	4	4	0	0	0	59	0	0	0
Tie Breaker	1	3	0	0	0	0	0	0	3	3	0	20
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Gobei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13581	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	64	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	18		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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	780	1150	82	82	0	0	50	1798	0	0	0
Confirmatory - Unigold	50	82	120	12	12	0	0	30	160	0	0	0
Tie Breaker	1	21	20	1	1	0	0	7	33	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	f Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Mabinju Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13743	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	207	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	7		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)	ecify) 0 Microso		Patients aged 5-14 yrs	0	0		
	Specify Here:			Patients <u>over</u> 14 years	0	0			

Commoditue	Unit of	Beginning	Quantity	Quantity	Tests	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	918	1150	214	214	0	0	0	1854	0	0	0
Confirmatory - Unigold	50	154	120	5	5	0	0	0	269	0	0	0
Tie Breaker	1	19	20	0	0	0	0	0	39	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Bondo Town VCT August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bondo Town VCT	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	18096	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	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

Commoditu	Unit of	Beginning	eginning Quantity Quantity Tests		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	0	0	0	0	0	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	No data -facility closed
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	XXXXXX

RTK FCDRR Report for Owens Nursing Home August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Owens Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14006	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	0		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		

Commodity	Unit of	Beginning	Quantity		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
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	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 Out of	Qty
Commounty	Issue	Balance	Received	Used			Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

Explaination of Losses and Adjustments	No data -facility No data -facility not reportingclosed
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	xxxxx

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

Name of Facility:	Serawongo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only						
MFL Code:	14077	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive				
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	161	132				
County:	Siaya	PITC	51	RDT	Patients aged 5-14 yrs	175	129				
Beginning:	01st July 2014	PMTCT	10		Patients <u>over</u> 14 years	130	98				
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 Balance	Quantity Received	Quantity Used	Tests Done	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue					Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	303	400	61	61	0	0	100	542	0	0	0
Confirmatory - Unigold	50	15	30	5	5	0	0	0	40	0	0	0
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ndeda Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	24	3
County:	Siaya	PITC	67	RDT	Patients aged 5-14 yrs	10	2
Beginning:	01st July 2014	PMTCT	11		Patients over 14 years	6	1
Ending:	31st July 2014	7 2014 Blood Screening 0			Patients <u>under</u> 5 years	20	8
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	14	6
		Specify Here:			Patients <u>over</u> 14 years	10	4

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	168	400	78	78	0	0	0	490	0	0	0
Confirmatory - Unigold	50	2	60	9	9	0	0	0	53	0	0	0
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Nyenye Misori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13948	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	54	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	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 Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	278	400	65	65	0	0	0	613	0	0	0
Confirmatory - Unigold	50	8	30	7	7	0	60	0	91	0	0	0
Tie Breaker	1	4	20	0	0	0	4	0	28	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	00000	ustments Closing		Qty Expiring Days		Qty			
Commodity	Issue	Balance	Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Uyawi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14165	Type of Service No. of Tests Done Test Categ		Category	No. of Tests Performed	No. Positive				
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	417	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	28		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 Balance	Quantity Received	Quantity Used	Tests	T		tments	Closing	Qty Expiring	Days Out of	Qty Requested
	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	388	1250	445	445	0	100	0	1349	0	0	1200
Confirmatory - Unigold	50	63	120	31	31	0	0	0	152	0	0	160
Tie Breaker	1	0	40	0	0	0	20	0	60	0	0	40
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ouya Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14005	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	4	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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 Balance	Quantity Received	Quantity Used	Tests	Laccas	_	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commodity	Issue				Done	Losses		Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	178	400	10	10	0	0	0	568	0	0	0
Confirmatory - Unigold	50	21	30	0	0	0	0	0	51	0	0	0
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Usigu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	295	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st July 2014	PMTCT	9		Patients <u>over</u> 14 years	0	0			
Ending:	31st July 2014	July 2014 Blood Screening			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 E	Beginning Balance	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue				Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	728	1150	304	304	0	0	0	1574	0	0	0
Confirmatory - Unigold	50	63	120	22	20	2	0	0	161	0	0	0
Tie Breaker	1	5	20	2	2	0	0	0	23	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	1 000	Lossos	Adjustments Losses		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received		Done	Lusses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Bondo Medical clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Bondo Medical clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13508	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	77	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 Balance	Quantity	Quantity Used	Tests	I access	Adjus	tments	Closing	Qty Expiring	Days	Qty Requested
	Issue		Received		Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	
Screening - Determine	100	258	400	77	77	0	0	0	581	0	0	0
Confirmatory - Unigold	50	5	30	16	16	0	0	0	19	0	0	0
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ulungo Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14158	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	69	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	6		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

Commodity	Unit of Beginnir	Beginning	g 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	310	400	75	75	0	0	0	635	0	0	0
Confirmatory - Unigold	50	24	30	3	3	0	0	0	51	0	0	0
Tie Breaker	1	5	20	0	0	0	0	0	25	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Bondo District Hospital August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bondo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13507	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	109		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	798	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	275		Patients over 14 years	0	0		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	300	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	НВСТ		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Pone		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	6360	0	1482	1482	0	300	0	5178	0	0	0
Confirmatory - Unigold	50	280	0	117	0	117	210	0	373	0	0	0
Tie Breaker	1	18	0	0	0	0	0	0	18	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done Lo	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Apex Clinic August 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Apex Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	14	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)	er (Please Specify) 0		Patients aged 5-14 yrs	0	0		
		Specify Here:			Patients <u>over</u> 14 years	0	0		

Commonditure	Unit of	Beginning	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	413	400	14	14	0	0	0	799	0	0	0
Confirmatory - Unigold	50	27	20	1	1	0	0	0	46	0	0	0
Tie Breaker	1	13	0	0	0	0	0	0	13	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Got Agulu Sub-District	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only
Name of Facility:	Hospital	Applicable to HIV Test Kits Olly	Applicable to Malaria Testing Only

MFL Code:	13588	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	272	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	26		Patients over 14 years	0	0
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0
			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	Loccos	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	2637	2500	298	298	0	0	0	4839	0	0	0
Confirmatory - Unigold	50	275	240	40	40	0	0	0	475	0	0	0
Tie Breaker	1	35	0	3	3	0	0	0	32	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Aro (SDA) Dispensary August 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Aro (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13485	Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	32		Patients <u>under</u> 5 years	42	22		
County:	Siaya	PITC	19	RDT	Patients aged 5-14 yrs	48	13		
Beginning:	01st July 2014	PMTCT	0		Patients <u>over</u> 14 years	50	12		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	9	8		
	Other (Please Specify) 0 N Specify Here:		0	Microscopy	Patients aged 5-14 yrs	18	14		
				Patients <u>over</u> 14 years	30	7			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue Balance	Received Used		Done		Positive	Negative	Stock	in 6 Months	Stock	Requested	
Screening - Determine	100	284	0	51	51	0	0	0	233	0	0	0
Confirmatory - Unigold	50	15	0	15	15	0	0	0	0	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	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	Used			Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Ogam Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13961	Type of Service	vpe of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	160	90		
County:	Siaya	PITC	49	RDT	Patients aged 5-14 yrs	90	60		
Beginning:	01st July 2014	PMTCT	17		Patients <u>over</u> 14 years	110	56		
Ending:	31st July 2014	Blood Screening	0		Patients <u>under</u> 5 years	107	46		
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	200	80		
		Specify Here:			Patients <u>over</u> 14 years	86	39		

Commodition	Unit of	Unit of Issue Beginning Received Quantity Used Loss	Quantity	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days	Qty
Commodity	Issue		Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested			
Screening - Determine	100	292	400	66	66	0	0	0	626	0	0	0
Confirmatory - Unigold	50	0	0	0	0	0	0	0	0	0	0	0
Tie Breaker	1	0	20	0	0	0	0	0	20	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Got Matar Dispensary August 2014 Ministry of Health

Health Commodities Management Platform

Name of Facility:	Got Matar Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	13590	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	200	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	10		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

Commodity	Unit of Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	787	1150	210	210	0	0	0	1727	542	0	0
Confirmatory - Unigold	50	87	120	5	5	0	0	0	202	202	0	0
Tie Breaker	1	42	20	1	1	0	0	0	61	61	41	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Kopolo Clinic August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Kopolo Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16873	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	14	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 over 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	413	400	14	14	0	0	0	799	0	0	0
Confirmatory - Unigold	50	27	20	1	1	0	0	0	46	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	9	Quantity Received	Quantity Used	Tests Done	e Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue						Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Radier Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14023	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	17	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	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 Balance	Quantity Received	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	370	400	21	21	0	0	0	749	0	0	0
Confirmatory - Unigold	50	16	20	0	0	0	0	0	36	0	0	0
Tie Breaker	1	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Usenge Dispensary	Applicable to HIV Test Kits Only	Applicable to Malaria Testing Only

MFL Code:	14163	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	145	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st July 2014	PMTCT	15		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

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue			Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	891	0	160	160	0	0	100	631	0	0	0
Confirmatory - Unigold	50	100	0	17	17	0	0	30	53	0	0	0
Tie Breaker	1	47	180	0	0	0	0	0	227	47	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

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

Name of Facility:	Kapiyo Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13655	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	203	176			
County:	Siaya	PITC	23	RDT	Patients aged 5-14 yrs	221	179			
Beginning:	01st July 2014	PMTCT	15		Patients <u>over</u> 14 years	245	195			
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	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	48	950	38	38	0	0	0	960	10	0	0
Confirmatory - Unigold	50	11	90	5	5	0	0	0	96	6	0	0
Tie Breaker	1	29	40	0	0	0	0	0	69	29	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
	Issue Balan	Balance	Balance Received	Used	Done	rosses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

RTK FCDRR Report for Matangwe Community Health Centre August 2014 Ministry of Health **Health Commodities Management Platform**

Name of Facility:	Matangwe Community Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13787	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	9	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st July 2014	PMTCT	26		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

Commodity	Unit of	Beginning	Quantity	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	696	750	35	35	0	0	0	1411	0	0	0
Confirmatory - Unigold	50	79	90	9	9	0	0	0	160	0	0	0
Tie Breaker	1	40	20	0	0	0	0	0	60	20	0	0
Screening - KHB (Colloidal Gold)	1	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	30	0	0	0	0	0	0	0	0	0	0	0
Rapid Syphillis Test (RPR)	1	0	0	0	0	0	0	0	0	0	0	0

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

Health Commodities Management Platform

Name of Facility:	Got Agulu Sub-District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13588	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	487	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	26		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 <u>over</u> 14 years	0	0			

Commodity	Unit of	Beginning	Quantity Q Received	Quantity	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance		Used	Done	103303	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	2500	126	513	0	0	0	2374	0	0	0
Confirmatory - Unigold	20	0	240	15	15	0	0	0	225	0	0	0
Screening - KHB (Colloidal Gold)	50	2339	3300	351	351	0	0	100	5188	1852	0	0
Confirmatory - First Response	30	235	330	60	60	0	0	30	475	0	0	0
Tie Breaker - Unigold	20	35	40	5	5	0	0	0	70	10	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: Carren Abala



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

Name of Facility:	Ulungo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14158	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	32	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	7		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 <u>over</u> 14 years	0	0		

Commodity	Unit of Beginning Issue Balance		Quantity		Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
		Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	39	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	635	0	0	39	39	0	0	596	0	0	0
Confirmatory - First Response	30	51	0	0	0	0	0	0	51	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
Tie Breaker - Unigold	20	25	0	0	0	0	0	0	25	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:	Rotich

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

Name of Facility:	Nyamonye Mission Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13914	Type of Service No. of Tests Done T		Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	43		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	150	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	9		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 Loss	Laccas	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	202	202	0	0	0	548	0	0	0
Confirmatory - Unigold	20	59	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	129	750	202	202	0	0	0	677	0	0	0
Confirmatory - First Response	30	59	90	15	15	0	0	0	134	0	0	0
Tie Breaker - Unigold	20	3	20	4	4	0	0	0	19	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: Josphat Namale



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

Name of Fac	cility:	Ouya Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:		14005	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:		Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:		Siaya	PITC	24	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

Common distric	Unit of B	Beginning	Quantity	Quantity	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	0	28	0	0	0	540	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	400	0	28	28	0	0	0	372	0	0	0
Confirmatory - First Response	30	60	0	2	2	0	0	0	58	0	0	0
Tie Breaker - Unigold	20	20	0	2	2	0	0	0	18	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:	Florence Waga

Ministry of Health Health Commodities Management Platform

Name of Facility:	Mabinju Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13743	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	203	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	9		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			

Common addition	Unit of Be	Beginning	Quantity	Quantity	Tests	Locaca	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	0	0	212	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	1800	0	212	212	0	0	0	1588	0	0	0
Confirmatory - First Response	30	220	0	4	4	0	0	0	216	0	0	0
Tie Breaker - Unigold	20	36	0	0	0	0	0	0	36	0	0	0

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

RTK FCDRR Report for Apex Clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Apex Clinic	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	16872	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	5	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		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	Beginning	Quantity	Quantity	Tests	1 05505	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	0	0	0	5	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	550	0	5	5	0	0	0	545	545	0	0
Confirmatory - First Response	30	52	0	1	1	0	0	0	51	51	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	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:	Pamela Odiyo

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

Name of Facility:	Usenge Dispensary	Applicable to HIV Test	Kits Only		Applicable to Ma	alaria Testing Only	
MFL Code:	14163	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	305	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	9		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 over 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	ests lone 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	1900	0	158	314	0	0	0	1742	0	0	0
Confirmatory - Unigold	20	227	0	12	12	0	0	0	215	0	0	0

Commodity	Unit of Beginning	Beginning	Quantity	Quantity	Tests Losses		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	631	0	156	156	0	0	0	475	0	0	0
Confirmatory - First Response	30	53	0	0	0	0	0	0	53	0	0	0
Tie Breaker - Unigold	20	227	0	0	0	0	0	0	227	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:	Linda Okinyo

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

Name of Facility:	Ndeda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	79	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	8		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 Received	Quantity	Tests	Lossos	tments	Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done	Losses	Negative	Stock	in 6 Months	Stock	Requested
Explaination	Explaination of Losses and Adjustments										
	(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):				0						
(2) F-CDRR	(2) F-CDRR for Laboratory Commodities (MOH 643):				0						
Compiled by:				Lameck	omondi						

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

Name of Facility:	Ndeda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	79	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	8		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 <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	ing Quantity Quantity Tests		Adjustments		Qty Expiring	Days Out of	Qty			
Commounty	Issue	Balance	Received	Used	Done		Negative	Stock	in 6 Months	Stock	Requested	
Explaination	of Losses	s and Adjustme	nts									
	(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):											
(2) F-CDRR	for Labora	atory Commodi	ties (MOH 643	0								
Compiled by:						omondi						

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

Name of Facility:	Ndeda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13839	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	79	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	8		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		Patients aged 5-14 yrs	0	0
		Specify Here:			Patients <u>over</u> 14 years	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Losses	Adjus	tments	Closing	Qty Expiring	Days Out of	Qty Requested
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	
Screening - Determine	100	0	0	87	87	0	0	0	0	0	0	0
Screening - Determine	100	0	0	87	87	0	0	0	0	0	0	0
Confirmatory - Unigold	20	53	0	0	0	0	0	0	0	0	0	0
Confirmatory - Unigold	20	53	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	508	0	87	87	0	0	0	421	0	0	0
Screening - KHB (Colloidal Gold)	50	508	0	87	87	0	0	0	421	0	0	0
Confirmatory - First Response	30	53	0	3	3	0	0	0	50	0	0	0
Confirmatory - First Response	30	53	0	3	3	0	0	0	50	0	0	0
Tie Breaker - Unigold	20	19	0	11	11	0	0	0	8	0	0	0
Tie Breaker - Unigold	20	19	0	11	11	0	0	0	8	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:	Lameck omondi

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

Name of Facility:	Kapiyo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13655	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	19	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		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	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
Commounty	Issue	Balance	Received	Used	Done	LUSSES		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	450	0	0	19	0	0	0	450	0	0	0
Confirmatory - Unigold	20	96	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	800	0	19	19	0	0	0	781	0	0	0
Confirmatory - First Response	30	46	0	0	0	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	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:	Merab ojal

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

Name of Facility:	Tuungane	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	18109	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	69		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	0		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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests	Adjustments Losses		ments Closing		Qty Expiring Days	Qty
Commounty	Issue	Balance	Received	Used	Done	LUSSES	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	6894	0	69	69	0	0	0	6825	0	0	0
Confirmatory - Unigold	20	787	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Tests Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - KHB (Colloidal Gold)	50	6894	0	69	69	0	0	50	6775	0	0	0
Confirmatory - First Response	30	787	0	5	5	0	0	30	752	0	0	0
Tie Breaker - Unigold	20	31	0	0	0	0	0	0	31	0	0	0

Explaination of Losses and Adjustments	Adjustments given to Rarieda Tungane.
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	Gladys Shamba

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

Name of Facility:	Nyenye Misori Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13948	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	118	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	14		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 Issue Balance	Quantity	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days	Qty	
		Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	613	0	132	132	0	0	0	481	0	0	0
Confirmatory - Unigold	20	91	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	593	0	132	132	10	0	0	451	0	0	0
Confirmatory - First Response	30	88	0	9	0	0	0	0	79	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	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:	sara ndega



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

Name of Facility:	Serawongo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14077	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	79	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	6		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 Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	542	0	85	85	0	0	0	457	0	0	0
Confirmatory - Unigold	20	40	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	522	0	85	85	0	0	0	437	0	0	0
Confirmatory - First Response	30	39	0	5	5	0	0	0	34	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:	Debora Abwao

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

Name of Facility:	Othach Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14000	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	15	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	5		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 Issue Balance	Beginning	Quantity Received	Quantity Used	Tests	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
		Balance			Done	LUSSES	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	684	0	20	20	0	0	0	664	0	0	0
Confirmatory - Unigold	20	50	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	684	0	20	20	0	0	0	664	0	0	0
Confirmatory - First Response	30	50	0	4	4	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	26	0	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:	Fredrick Odera

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

Name of Facility:	Radier Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	14023	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	17	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	1		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 over 14 years	0	0			

Commodity	Unit of			Quantity Tests		Tests Losses		Adjustments		Qty Expiring	Days	Qty
	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	749	0	18	18	0	0	0	731	0	0	0
Confirmatory - Unigold	20	36	0	0	0	0	0	0	0	0	0	0

Commodition	Unit of	Beginning	Quantity	Quantity	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 - KHB (Colloidal Gold)	50	749	0	18	18	0	0	0	731	0	0	0
Confirmatory - First Response	30	39	0	6	6	0	0	0	33	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:	kemoi

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

Name of Facility:	Usigu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	156	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	27		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	Done Losses Po	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty	Issue	Balance	Received	Used	Done		Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1574	0	183	183	0	0	0	1391	0	0	0
Confirmatory - Unigold	20	161	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1574	0	183	183	0	0	0	1391	0	0	0
Confirmatory - First Response	30	161	0	31	31	0	0	0	130	0	0	0
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	23	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:	Kenedy aongoro



Name of Facility:	Usigu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	465	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	27		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 over 14 years	0	0		

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Done Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used	Done			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	492	492	0	0	0	1408	0	0	0
Confirmatory - Unigold	20	180	0	15	15	0	0	0	165	0	0	0
Screening - KHB (Colloidal Gold)	50	1574	0	183	183	0	0	0	1391	0	0	0
Confirmatory - First Response	30	161	0	31	31	0	0	0	130	0	0	0
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	23	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:	Kenedy aongoro

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

Name of Facility:	Usigu Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14164	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	465	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	27		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			Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	492	492	0	0	0	1408	0	0	0
Confirmatory - Unigold	20	180	0	15	15	0	0	0	165	0	0	0
Screening - KHB (Colloidal Gold)	50	1574	0	183	183	0	0	0	1391	0	0	0
Confirmatory - First Response	30	161	0	31	31	0	0	0	130	0	0	0
Tie Breaker - Unigold	20	23	0	0	0	0	0	0	23	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:	Kenedy aongoro

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

Name of Facility:	Anyuongi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13482	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	28	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	1		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	Losses	Adjus	tments	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	777	0	29	29	0	0	0	748	0	0	0
Confirmatory - Unigold	20	58	0	0	0	0	0	0	0	0	0	0

Commodite	Unit of	Beginning	Quantity	ntity Quantity Tests	Adjustments				Closing		Qty Expiring	Days	Qty
Commodity	Issue	Balance	Received	Used	ed Done	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested		
Screening - KHB (Colloidal Gold)	50	777	0	29	29	0	0	0	748	0	0	0	
Confirmatory - First Response	30	58	0	6	6	0	0	0	52	0	0	0	
Tie Breaker - Unigold	20	40	0	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:	Millicent Atieno

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

Name of Facility:	Oyamo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	14007	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	34	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	

Commoditu	Unit of 1	Beginning	Quantity	Quantity	Tests	T	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	721	0	0	36	0	0	0	0	0	0	0
Confirmatory - Unigold	20	37	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	732	0	50	50	0	0	0	682	0	0	0
Confirmatory - First Response	30	43	0	7	7	0	0	0	36	0	0	0
Tie Breaker - Unigold	20	19	0	2	2	0	0	0	17	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:	Amollo



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

Name of Facility:	Ogam Dispensary	Applicable to HIV Test	Kits Only		Applicable to M	alaria Testing Only	
MFL Code:	13961	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	159	117
County:	Siaya	PITC	44	RDT	Patients aged 5-14 yrs	91	72
Beginning:	01st August 2014	PMTCT	15		Patients over 14 years	100	81
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	30	10
		Other (Please Specify)	0	Microscopy	Patients aged 5-14 yrs	24	9
		Specify Here:			Patients <u>over</u> 14 years	35	11

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	Lossos	Adjus	tments	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	626	0	59	59	0	0	0	567	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	626	0	59	59	0	0	0	567	0	0	0
Confirmatory - First Response	30	31	0	7	7	0	0	0	24	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:	Ruth Otombo

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RTK FCDRR Report for Kopolo Clinic September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Kopolo Clinic	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	16873	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	19	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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	799	0	19	19	0	0	0	780	0	0	0
Confirmatory - Unigold	20	46	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	800	0	19	19	0	0	0	781	0	0	0
Confirmatory - First Response	30	46	0	0	0	0	0	0	46	0	0	0
Tie Breaker - Unigold	20	30	0	0	0	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: Merab ojal



RTK FCDRR Report for Bondo Medical clinic September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bondo Medical clinic	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13508	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	69	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		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	Qty
								Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	581	0	69	69	0	0	0	512	0	0	0
Confirmatory - Unigold	20	19	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	581	0	69	0	0	0	0	512	0	0	0
Confirmatory - First Response	30	19	0	7	7	0	0	0	12	0	0	0

Commodity	Unit of	Beginning	Quantity	Quantity	Tests	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
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:	Horace okenyu

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

Name of Facility:	Kambajo Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13651	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	47	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	10		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 over 14 years	0	0			

Commodity	Unit of	Beginning	Quantity	Quantity	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	716	0	57	57	0	0	0	659	0	0	0
Confirmatory - Unigold	20	30	0	8	0	0	0	0	22	0	0	0
Screening - KHB (Colloidal Gold)	50	716	0	57	57	0	0	0	659	0	0	0
Confirmatory - First Response	30	30	0	8	8	0	0	0	22	0	0	0
Tie Breaker - Unigold	20	20	0	1	1	0	0	0	19	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:	Josinter omolo

RTK FCDRR Report for Aro (SDA) Dispensary September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Aro (SDA) Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13485	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bondo	VCT	6		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	2	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		Patients <u>over</u> 14 years	0	0
Ending:	31st August 2014	Blood Screening	8		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

Commoditor	Unit of Beginni	Beginning	g Quantity	Quantity	Tests	Lanna	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	233	0	16	16	0	0	0	217	0	0	0
Confirmatory - Unigold	20	0	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	233	300	8	8	0	0	0	525	0	0	0
Confirmatory - First Response	30	0	30	0	0	0	0	0	30	0	0	0
Tie Breaker - Unigold	20	4	20	0	0	0	0	0	24	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:	Edna Oluoch

Ministry of Health Health Commodities Management Platform

Name of Facility:	Nyangoma Mission Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13929	Type of Service No. of Tests Done		Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	240	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	0		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		

Commodition	Unit of Beginning	Beginning	g Quantity	Quantity	Tests	I	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	660	0	240	240	0	0	0	420	0	0	0
Confirmatory - Unigold	20	78	0	7	7	0	0	0	71	0	0	0
Screening - KHB (Colloidal Gold)	50	750	0	90	88	2	0	0	658	0	0	0
Confirmatory - First Response	30	90	0	12	10	2	0	0	76	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:	Michael

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

Name of Facility:	Mageta Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13750 Type of Service No. of Tests Done Test		Test	Category	No. of Tests Performed	No. Positive				
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	381	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	24		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	Losses	Adjus	tments	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	1322	0	405	405	0	0	0	917	0	0	0
Confirmatory - Unigold	20	182	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1322	0	405	405	0	0	0	917	0	0	500
Confirmatory - First Response	30	182	0	17	17	0	0	0	165	0	0	0
Tie Breaker - Unigold	20	24	0	0	0	0	0	0	24	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:	Caleb Ogola

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

Name of Facility:	Got Matar Dispensary	Applicable to HIV Test	Kits Only		Applicable to Malaria Testing Only					
MFL Code:	13590	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	99	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	8		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	Losses	Adjus	tments	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	1727	0	107	107	0	0	0	1620	0	0	0
Confirmatory - Unigold	20	202	0	0	0	0	0	0	0	0	0	0

Commodity	Unit of Beginning		Quantity	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 - KHB (Colloidal Gold)	50	1699	0	103	103	0	0	0	1596	439	0	0
Confirmatory - First Response	30	202	0	2	2	0	0	0	200	0	0	0
Tie Breaker - Unigold	20	61	0	0	0	0	0	0	61	41	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:	Philip Goro

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

Name of Facility:	Nyaguda Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	13877	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	71	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	20		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

Commoditu	Unit of Beginning	Quantity Q	Quantity	Tests	Lanna		tments	Closing	Qty Expiring	Days Out of	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses		Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	350	0	91	91	0	0	0	259	0	0	0
Confirmatory - Unigold	20	47	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	350	750	91	91	0	0	0	1009	0	0	0
Confirmatory - First Response	30	47	90	16	16	0	0	0	121	0	0	0
Tie Breaker - Unigold	20	4	20	3	3	0	0	0	21	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:	merceline



Name of Facility:	Our Lady of Perpetual Sisters VCT (Bondo)	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only				
MFL Code:	18093	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive	
District:	Bondo	VCT	82		Patients <u>under</u> 5 years	0	0	
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0	
Beginning:	01st August 2014	PMTCT	0		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 Q	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	425	0	82	82	0	0	0	343	0	0	0
Confirmatory - Unigold	20	25	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	425	0	82	82	0	0	0	343	0	0	0
Confirmatory - First Response	30	115	0	6	6	0	0	0	109	0	0	0
Tie Breaker - Unigold	20	29	0	0	0	0	0	0	29	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:	Benard Ongango

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

Name of Facility:	Uyawi Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14165	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	800	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	30		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 over 14 years	0	0		

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	0	1900	830	830	0	0	0	1070	0	0	0
Confirmatory - Unigold	20	20	180	19	17	2	0	0	179	0	0	0
Screening - KHB (Colloidal Gold)	50	1230	0	247	247	0	0	0	983	0	0	0
Confirmatory - First Response	30	145	0	12	11	3	0	0	130	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:	jared ougo

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RTK FCDRR Report for Matangwe Community Health Centre September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Matangwe Community Health Centre	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13787	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	221	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	32		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 Issue		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	1900	0	253	253	0	0	0	1647	0	0	0

Commo ditte	Unit of Beginning	Quantity Qua	Quantity	Tests	Tests	Adjustments		Closing	Qty Expiring	Days	Qty	
Commodity	Issue	Balance	Received	Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Confirmatory - Unigold	20	180	0	7	7	0	0	0	173	0	0	0
Screening - KHB (Colloidal Gold)	50	1407	0	44	44	0	0	0	1363	0	0	0
Confirmatory - First Response	30	160	0	2	2	0	0	0	158	0	0	0
Tie Breaker - Unigold	20	40	0	0	0	0	0	0	40	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and	Λ
Consumables (MOH 642):	U

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: Christine Gunde



RTK FCDRR Report for Owens Nursing Home September 2014 Ministry of Health Health Commodities Management Platform

Name of Facility:	Owens Nursing Home	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	14006	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	0	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	0		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		Quantity Quantity	Quantity	Tests	Laccas	Adjustments		Closing	Qty Expiring	Days Out of	Qty	
·	Issue	Balance	Received	Used	Done	Losses	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)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	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	No data -facility No data -facility not reporting closed
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	xxxxx

Ministry of Health Health Commodities Management Platform

Name of Facility:	Bondo Town VCT	Applicable to HIV Test		Applicable to Malaria Testing Only						
MFL Code:	18096	Type of Service	Type of Service No. of Tests Done To		Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	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			

Commoditu	Unit of Issue	Beginning Balance	Quantity Received	Quantity	Tests	T	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity				Used	Done	Losses	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)	50	0	0	0	0	0	0	0	0	0	0	0
Confirmatory - First Response	30	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	No data -facility closed
(1) Daily Activity Register for Laboratory Reagents and Consumables (MOH 642):	0
(2) F-CDRR for Laboratory Commodities (MOH 643):	0
Compiled by:	xxxxxx

RTK FCDRR Report for Bondo District Hospital September 2014 **Ministry of Health Health Commodities Management Platform**

Name of Facility:	Bondo District Hospital	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13507	Type of Service	of Service No. of Tests Done		Category	No. of Tests Performed	No. Positive		
District:	Bondo	VCT	439		Patients <u>under</u> 5 years	0	0		
County:	Siaya	PITC	620	RDT	Patients aged 5-14 yrs	0	0		
Beginning:	01st August 2014	PMTCT	250		Patients over 14 years	0	0		
Ending:	31st August 2014	Blood Screening	0		Patients <u>under</u> 5 years	0	0		
		Other (Please Specify)	27	Microscopy	Patients aged 5-14 yrs	0	0		
		Specify Here:	hbtc		Patients <u>over</u> 14 years	0	0		

Commodity	Unit of	Beginning Balance	Quantity Received	Quantity	Tests	Locac	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue			Used	Done	Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	0	4300	1336	1336	0	0	0	2964	0	0	0
Confirmatory - Unigold	20	373	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	5178	7950	1336	136	0	0	0	11792	0	0	0
Confirmatory - First Response	30	212	54	48	48	0	0	0	218	0	0	0
Tie Breaker - Unigold	20	17	20	4	4	0	0	0	33	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:	Alice Sunguti

RTK FCDRR Report for Gobei Dispensary September 2014

Ministry of Health Health Commodities Management Platform

Name of Facility:	Gobei Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only						
MFL Code:	13581	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive			
District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0			
County:	Siaya	PITC	297	RDT	Patients aged 5-14 yrs	0	0			
Beginning:	01st August 2014	PMTCT	13		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 Issue	5 _ 5	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commounty							Positive	Negative	Stock	in 6 Months	Stock	Requested
Screening - Determine	100	1900	0	286	310	0	0	0	1614	0	0	0

Commo dita	Unit of	f Beginning	Quantity	Quantity		ests L	Adjustments		Closing	Qty Expiring	Days Out of	Qty
Commodity	Issue	Balance	Received	Used		Losses	Positive	Negative	Stock	in 6 Months	Stock	Requested
Confirmatory - Unigold	20	160	0	0	0	0	0	0	0	0	0	0
Screening - KHB (Colloidal Gold)	50	1798	0	24	24	0	0	0	1774	0	0	0
Confirmatory - First Response	30	160	0	4	0	0	0	0	156	0	0	0
Tie Breaker - Unigold	20	33	0	0	0	0	0	0	33	0	0	0

Explaination of Losses and Adjustments

(1) Daily Activity Register for Laboratory Reagents and	Λ
Consumables (MOH 642):	U

(2) F-CDRR for Laboratory Commodities (MOH 643): 0

Compiled by: judy



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

Name of Facility:	Mawere Dispensary	Applicable to HIV Test	Kits Only	Applicable to Malaria Testing Only					
MFL Code:	13796	Type of Service	No. of Tests Done	Test	Category	No. of Tests Performed	No. Positive		

District:	Bondo	VCT	0		Patients <u>under</u> 5 years	0	0
County:	Siaya	PITC	67	RDT	Patients aged 5-14 yrs	0	0
Beginning:	01st August 2014	PMTCT	7		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 Issue	Beginning Balance	Quantity Received	Quantity Used	Tests Done	Losses	Adjustments		Closing	Qty Expiring	Days	Qty
							Positive	Negative	Stock	in 6 Months	Out of Stock	Requested
Screening - Determine	100	330	0	74	74	0	0	0	256	0	0	0
Confirmatory - Unigold	20	14	0	8	8	0	0	0	6	0	0	0
Screening - KHB (Colloidal Gold)	50	23	0	0	0	0	0	0	23	0	0	0
Confirmatory - First Response	30	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:	Stephen Ongoro