GHANA: PUBLIC EXPENDITURE TRACKING SURVEYS (2007) QUESTIONNAIRE FOR CENTRAL MEDICAL STORES, TEMA

Time interview start	ts	E.g. (15:40 hrs)
Time interview end.	's	E.g. (17:00 hrs)
Region		
Se 1.1 Characteristics of respondent This section deals with information on the	respondent.	f respondent(s)
A. Are you in charge of the store? 1=Yes; 2=No		
B. What is your job title(s) at this store' 1= Head 2=Chief supply officer 3=Principal supply officer 4=Senior store keeper 5=Store keeper	?	
C. For how long have you been working. D. Sex of Respondent? 1=Male 2=Female	ng in this capacity?	Years Months
Section 2. Budget Approval and I	·	·
2.1 Budget Approval and Procurement A. When was your budget for procure		
	dd/mm/yy	

2.2 Detailed receipts of credit

2.2a Did you receive funds from **MOF** in the following months?

Dia you	a receive runus from Mor fr	i the following	_		
			Date	Cheque=1	
		Yes=1	received	Direct	Amount
2.1		No=2	1-31	deposit=2	¢
A	January, 2006				
В	February, 2006				
С	March, 2006				
D	April, 2006				
Е	May, 2006				
F	June, 2006				
G	July, 2006				
Н	August, 2006				
I	September, 2006				
J	October, 2006				
K	November, 2006				
L	December, 2006				

2.2b Did you receive funds from GHS in the following months?

•		Yes=1	Date received	Cheque=1 Direct	Amount
2.1	Months	No=2	1-31	deposit=2	¢
A	January, 2006				
В	February, 2006				
С	March, 2006				
D	April, 2006				
Е	May, 2006				
F	June, 2006				
G	July, 2006				
Н	August, 2006				
I	September, 2006				
J	October, 2006				
K	November, 2006				
L	December, 2006				

B.1. First Tender: When did you tender for the following drugs for fiscal year 2006 (dd/mm/yy)?

B.1. First Tender: When did	First Tender	Dates when the	Expected delivery	Quantity	Unit	Cost
	Dates	suppliers were	dates			of drugs/materials
	(dd/mm/yy)	selected	(dd/mm/yy)			¢
A .: G 1 G		(dd/mm/yy)				
Anti Snake Serum						
Anti Rabies Vaccine						
Psychiatric Drugs						
(Diazepam)						
Psychiatric Drugs						
(Chlorpromazine)						
Psychiatric Drugs						
(Benztropine)						
Psychiatric Drugs						
(Diphenhydramine)						
TB Drugs (Streplomycine)						
TB Drugs (Isoniazid)						
TB Drugs (Rifampicin)						
Condoms (males)						
Depos Provera						
Cotton Wool						

B.1. Second Tender: When did you tender for the following drugs for fiscal year 2006 (dd/mm/yy)?

B.1. Second Tender: When o	second	Dates when the	Expected delivery	Quantity	Unit	Cost
	Tender Dates	suppliers were	dates			of drugs/materials
	(dd/mm/yy)	selected	(dd/mm/yy)			¢
		(dd/mm/yy)				
Anti Snake Serum						
Anti Rabies Vaccine						
Psychiatric Drugs						
(Diazepam)						
Psychiatric Drugs						
(Chlorpromazine)						
Psychiatric Drugs						
(Benztropine)						
Psychiatric Drugs						
(Diphenhydramine)						
TB Drugs (Streplomycine)						
TB Drugs (Isoniazid)						
TB Drugs (Rifampicin)						
Condoms (males)						
Depos Provera						
Cotton Wool						

Section 3 CENTRAL MEDICAL STORES

Selected drugs and supplies received between January and December 2006
3.1 Did you receive Anti Snake Serum in the following months:

		a	b	С	d	e	f	g	h	i
		Receipts of G	overnment	procured dr	ugs				onations	
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006	(101	Quantity		0010)	101
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.2 Did you receive **Anti Rabies Vaccine** in the following months:

J.2 D	du you receive Anu Kai				1		C .		1	
		a	b	C	d	e	f	g	h	1
		Receipts of C	Government J	procured dri				Drug d	onations	
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006						,		,	
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.3A: Did you receive **Psychiatric Drugs (Diazepam)** in the following months:

3.311	. Did you receive Fsych	lattic Drugs (in the ronow			m .			1
		a	В	c	d	e	f	g	h	i
		Receipts of G	overnment j	procured dr	ugs			Drug d	onations	
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006						,		,	
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.3B: Did you receive **Psychiatric Drugs** (**Chlorpromazine**) in the following months:

		a	В	С	d	e	f	g	h	i
		Receipts of G	Government	procured dr	rugs			Drug donations		
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006	Quantity			2011 2		Quantity		0010)	1 01
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.3C: Did you receive **Psychiatric Drugs** (**Benztropine**) in the following months:

J.JC.	sc. Did you receive rsycmatric Drugs (Benziropine) in the following months.											
		a	В	С	d	e	f	g	h	i		
		Receipts of G	Government	procured dr				Drug d	onations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31		
1	January, 2006						-					
2	February, 2006											
3	March, 2006											
4	April, 2006											
5	May, 2006											
6	June, 2006											
7	July, 2006											
8	August, 2006											
9	September, 2006											
10	October, 2006											
11	November, 2006											
12	December, 2006											
13	Total spent in 2006											

3.3D: Did you receive **Psychiatric Drugs (Diphenhydramine)** in the following months:

3.32	. Did you receive Fsych	tatte brugs (annine) iii t		months.				1
		a	В	c	d	e	f	g	h	i
		Receipts of C	overnment j	procured dri	ugs			Drug d	onations	
				Total	Source Local=1 Foreign=2	Dates received			Source: (see code	Dates received
	Months	Quantity	Unit	costs	Both=3	1-31	Quantity	Unit	below)	1-31
1	January, 2006								,	
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.4A: Did you receive **TB Drugs (Streptomycine)** in the following months:

J.+A	: Did you receive IB Di	ugs (Sirepton	• •	ic rollowing	_		I I		T .	1 .
		a	В	c	d	e	f	g	h	i
		Receipts of G	Government j	procured dr	ugs			Drug d	onations	
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006								,	
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.4B: Did you receive **TB Drugs** (**Isoniazid**) in the following months:

		a	В	С	d	e	f	g	h	i
	Receipts of Government procured drugs						Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006	Quantity		00000	Down 5		Quantity		3610 117	101
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.4C: Did you receive **TB Drugs** (**Rifampicin**) in the following months:

		a	В	С	d	e	f	g	h	i
	Receipts of Government procured drugs						Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006					-				-
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.5 Did you receive **Condoms** (male) in the following months:

1									
	a	b	С	d	e	f	g	h	i
Receipts of Government procured materials						Materials donations			
		_		Source Local=1	Dates			Source:	Dates
Months	Quantity	Unit	costs	Both=3	received 1-31	Quantity	Unit	(see code below)	received 1-31
January, 2006									
February, 2006									
March, 2006									
April, 2006									
May, 2006									
June, 2006									
July, 2006									
August, 2006									
September, 2006									
October, 2006									
November, 2006									
December, 2006									
Total spent in 2006									
	Months January, 2006 February, 2006 March, 2006 April, 2006 May, 2006 June, 2006 July, 2006 August, 2006 September, 2006 October, 2006 November, 2006 December, 2006	Months Quantity January, 2006 February, 2006 March, 2006 April, 2006 May, 2006 June, 2006 July, 2006 August, 2006 September, 2006 October, 2006 November, 2006 December, 2006	Months Quantity Unit January, 2006 February, 2006 March, 2006 April, 2006 June, 2006 July, 2006 July, 2006 August, 2006 September, 2006 October, 2006 November, 2006 December, 2006	Nonths Quantity Unit Total costs	Receipts of Government procured materials Source Local=1 Foreign=2 Both=3 January, 2006	Nonths Quantity Unit Costs Source Local=1 Foreign=2 received 1-31	Nonths Quantity Unit Costs Both=3 1-31 Quantity	Notember, 2006 November, 2006 December, 2006 Dates received Local=1 Foreign=2 Foreign=2 Portion Dates received Rountity Unit Costs Both=3 1-31 Quantity Unit U	Note Name Name

3.6 Did you receive **Depos Provera** in the following month:

J.0 L	Did you receive Depos Frovera in the following month.							1		1
		a	b	c	d	e	f	g	h	i
	Receipts of Government procured drugs						Drug donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006								,	
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

3.7 Did you receive **Cotton Wool** in the following month:

J. / L	The you receive Cotton v									
		a	b	c	d	e	f	g	h	1
	Receipts of Government procured Materials						Materials donations			
	Months	Quantity	Unit	Total costs	Source Local=1 Foreign=2 Both=3	Dates received 1-31	Quantity	Unit	Source: (see code below)	Dates received 1-31
1	January, 2006					-				-
2	February, 2006									
3	March, 2006									
4	April, 2006									
5	May, 2006									
6	June, 2006									
7	July, 2006									
8	August, 2006									
9	September, 2006									
10	October, 2006									
11	November, 2006									
12	December, 2006									
13	Total spent in 2006									

PLEASE PROVIDE ELECTRONIC/HARD COPY OF THE DISTRIBUTION LIST FOR EACH DRUG/MATERIAL LISTED ABOVE (January to December 2006) IN THE FOLLOWING FORMAT

		OWINGTORWIN			
	Distribution list fo	r Anti Snake Serum			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	Distribution list for	Anti Rabies Vaccine			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	- Comments				
I	Distribution list for Psyc	chiatric Drugs (Diazepam)			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	Quantity	- Cim			
Dis	tribution list for Psychia	tric Drugs (Chlorpromazine))		
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
medical stores	Quantity	Cinc	aa, mm y y		
D	istribution list for Psych	niatric Drugs (Benztropine)			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	- Comments				
Distr	ribution list for Psychiat	ric Drugs (Diphenhydramine	2)		
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	+				
	Distribution list for TE	B Drugs (Streptomycine)			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
	Distribution list for	TB Drugs (Isoniazid)			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
			J J		
	Distribution list for T	TB Drugs (Rifampicin)			
List of facilities/regional			Dates dispatched		
medical stores	Quantity	Unit	dd/mm/yy		
medical bioles	Zuminity	Oint	GG/IIIII/JJ		

	Distribution list for C	Louonis (maie)	
List of facilities/regional			Dates dispatched
medical stores	Quantity	Unit	dd/mm/yy
	- Emmany	9.55	0.0
	Distribution list for l	Depos Provera	
List of facilities/regional			Dates dispatched
medical stores	Quantity	Unit	dd/mm/yy
		3 333	
	Distribution list for	Cotton Wool	
List of facilities/regional			Dates dispatched
medical stores	Quantity	Unit	dd/mm/yy
medical stores	Quantity		uu, mmi yy

Questionnaire has been approved for data entry					
SIGNATURE	SIGNATURE				
SUPERVISOR'S NAME	INTERVIEWER'S NAME				