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REPORT

OF

THE AUDITOR-GENERAL

ON

**BELGUT TECHNICAL TRAINING
INSTITUTE**

**FOR THE YEAR ENDED
30 JUNE, 2020**



THE NATIONAL ASSEMBLY
PAPERS TAID
DATE: 22 FEB 2023
Wednesday
Leader of the Majority Party
Mado



BELGUT TECHNICAL TRAINING AND VOCATIONAL COLLEGE.

ANNUAL REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30TH JUNE 2020**

**Prepared in accordance with the Accrual Basis of Accounting Method under the International
Public Sector Accounting Standards (IPSAS)**

BELGUT TECHNICAL AND VOCATIONAL COLLEGE
ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2020

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KEY ENTITY INFORMATION AND MANAGEMENT

(a) Background information

The *institution* was incorporated/ established under the TVET Act 2013 of 25th January, 2013. The entity is domiciled in Kenya. The institute is under the Ministry of Education.

The institute currently has five functional departments namely;

1. Electrical and electronics engineering
2. Food and beverage
3. Fashion and design
4. Information communication technology
5. Business studies
6. Building
7. Social work

(b) Principal Activities

The principal mandate of the *Belgut tvc* is captured in our vision and mission statement guided by our core values as stated below.

(a) Vision

To be a leading TVET institution in the provision of diverse technologies that meet the needs and expectation of the industry.

(b) Mission

To equip trainees with quality and relevant skills responsive to the industry core values

(c) Strategic objectives

I.

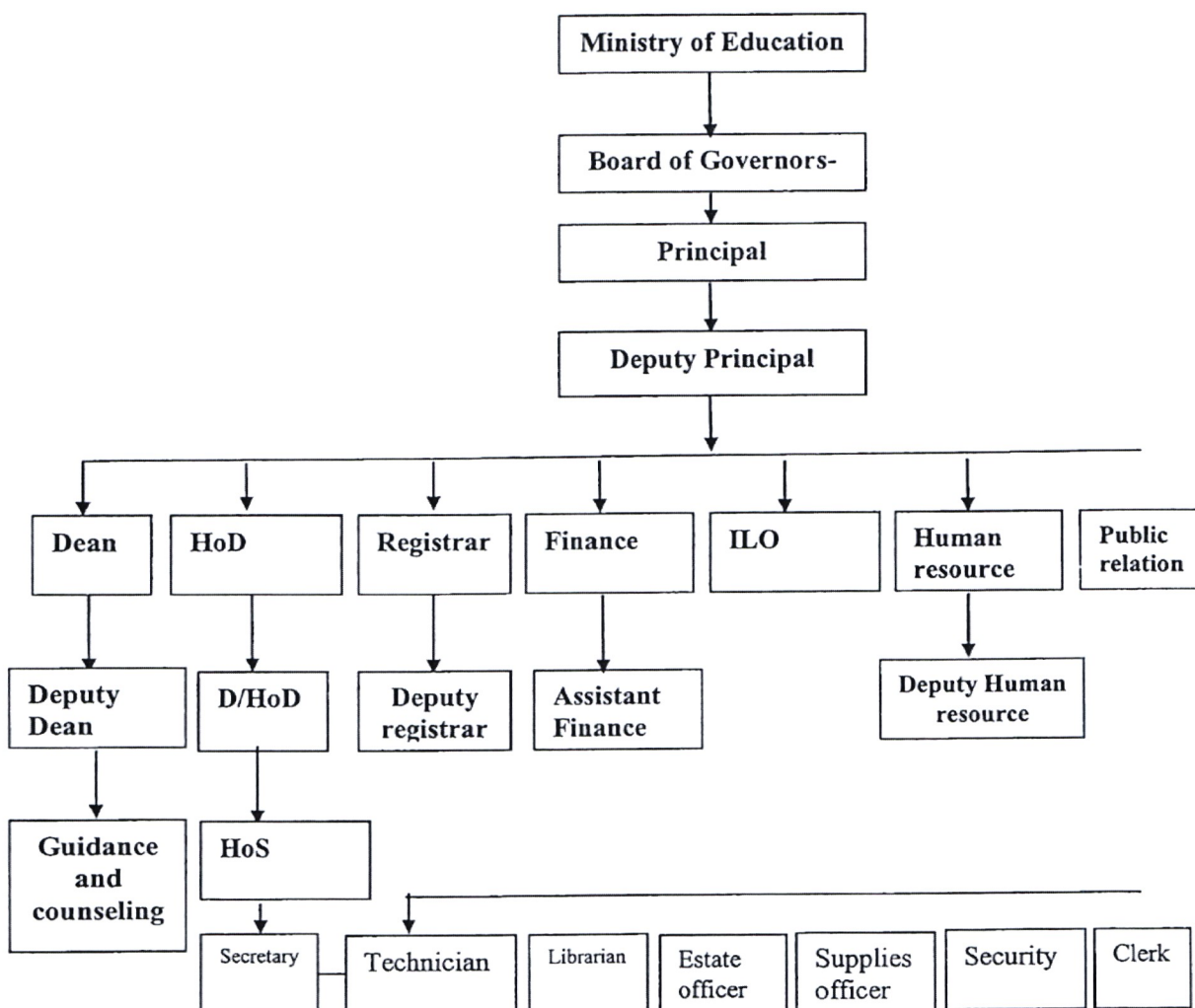
d) Core Values

Teamwork
Commitment
Accountability
Integrity
Creativity and Innovation

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(c) Key Management

Belgut TVC day-to-day management is under the following key organs:



(d) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2020 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Principal	Zipporah kutoh
2.	Deputy Principal	John Tarus
3.	Registrar	Bernard korir
4.	Dean of Students	Eric Chumba
5.	Head of Finance	Wesley Bii

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No.	Designation	Name
6.	Head of Procurement	Mercy kirui

(e) Fiduciary Oversight Arrangements

There were no board members in the financial year 2019/2020.

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KEY ENTITY INFORMATION AND MANAGEMENT (Continued)

(f) Entity Headquarters

Belgut Technical and vocational college
P.O. Box 205- 20200
Kericho- kenya
CHEPNGETUNG market
Off kericho- litein road

(g) Entity Contacts

Telephone: (+254) 759764059
E-mail: belguttechnical@gmail.com
Website: www.Belguttechnical.ac.ke

(h) Entity Bankers

1. Central Bank of Kenya
Haile Selassie Avenue
P.O. Box 60000
City Square 00200
Nairobi, Kenya
2. Kenya Commercial Bank
Sotik branch
P.O BOX 246 -20406
Sotik, Kenya

(i) Independent Auditors

Auditor General
Office of Auditor General
Anniversary Towers, Institute Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

(j) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya







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THE COUNCIL/BOARD OF GOVERNORS

There were no board of governors appointed at the moment.

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MANAGEMENT TEAM

NAME OF THE STAFF	RESPONSIBILITY
 ZIPPORAH KUTOH	-CHIEF EXECUTIVE OFFICER/ PRINCIPAL -SECRETARY BOG - ACCOUNTING OFFICER
 JOHN TARUS	-D/PRINCIPAL ACADEMICS -HEAD OF ACADEMIC MATTERS -CHAIRPERSON OF ACADEMIC COMMITTEE
 WESLEY BII	-ACCOUNTANT -FINANCIAL MANAGEMENT -BUDGETING AND CONTROL -FINANCIAL REPORTING
 BENARD KORIR	-AG. REGISTRAR -ADMISSIONS AND MARKETING
 ERIC CHUMBA	-AG. DEAN OF STUDENTS -STUDENTS WELFARE
 MERCY C. KIRUI	-PROCUREMENT OFFICER -ADVISOR IN PROCUREMENT MATTERS