

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

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HON. OWEN BATA, MP

OF

BY

ANNE SHIBUKO

THE AUDITOR-GENERAL

ON

**OFFICE OF THE DIRECTOR OF
PUBLIC PROSECUTIONS STAFF
HOUSING MORTGAGE AND CAR
LOAN SCHEME**

**FOR THE YEAR ENDED
30 JUNE, 2023**

OFFICE OF THE AUDITOR GENERAL
P. O. Box 30084 - 00100, NAIROBI
REGISTRY

20 DEC 2023

RECEIVED



**OFFICE OF THE DIRECTOR OF PUBLIC PROSECUTIONS STAFF
HOUSING MORTGAGE AND CAR LOAN SCHEME**

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED
30TH JUNE 2023**

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

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1. Abbreviations, Acronyms and Glossary of Terms

A. Abbreviations And Acronyms

CEO	Chief Executive Officer
DG	Director General
CBK	Central Bank of Kenya
ICPAK	Institute of Certified Public Accountants of Kenya
IPSAS	International Public Sector Accounting Standards
MD	Managing Director
NT	National Treasury
OCOB	Office of the Controller of Budget
OAG	Office of the Auditor General
OSHA	Occupational Safety and Health Act of 2007
PFM	Public Finance Management
PPE	Property Plant & Equipment
PSASB	Public Sector Accounting Standards Board
SAGAs	Semi-Autonomous Government Agencies

B. Glossary of Terms

Fiduciary management- Members of management entrusted directly with the responsibility and trust for the organisation financial resources.

2. Key Fund Information and Management

a) Background information

The Office of the Director of Public Prosecution Staff House Mortgage and Car Loan Scheme Fund is established by and derives its authority and accountability from the provisions under Section 84(1), Section 24 (4) (5) (6) (7) of the PFM Act, 2012 and Section 127 (1) (2) of the PFM (National Government) Regulations, 2015.

The Office of the Director of the Public Prosecution Staff Mortgage and Car Loan Scheme is established pursuant to Salaries and Remuneration Commission Circulars referenced; SRC/ADM/CIR/1/13 Vol. III (128) of 17th December 2014; SRC/ADM/CIR/1/13 VOL III (130) of 29th January, 2015 and SRC/ADM/CIR/1/13 VOL III (142) of 25th August 2015 all of which set and advised on the establishment of Mortgage and Car loan schemes for both state and other public officers. The Fund is wholly owned by the Office of the Director of the Public Prosecution and is domiciled in Kenya. The Office of the Director of the Public Prosecution operationalized the staff mortgage and car loan scheme through internal memo ODPP/4/13/2/Vol.II(13) approved by Secretary Public Prosecutions in the year 2017.

b) Principal Activities

The Fund's principal activity is to administer a mortgage and car loan scheme for members of staff to access loan facilities for;

- (i) purchase of motor vehicles for personal use
- (ii) Purchasing an existing residential property;
- (iii) Purchase of land and construction;
- (iv) Construction, renovation and/or improvement of existing residential property or existing plot/land;
- (v) Takeover loans on existing mortgages or equity release on existing mortgage properties.

c) Fund Administration Committee

The fund administration committee members who held office during the financial year ended 30th June 2023 were:

No	Position	Name
1	Chairperson	Mrs Dorcas Oduor,EBS,OGW
2	Member	Mr.Victor Mule,OGW
3	Member	Ms. Jacinta Nyamosi,OGW
4	Member	Mr.Rashid Khator,OGW
5.	Member	Ms. Emily Kamau,OGW
6.	Member	Ms. Grace Murungi,OGW
7	Member	Mr. Alloys Kemo, OGW
8	Member	Mrs. Lilian Obuo,OGW
9	Member	Mr.Kennedy Ndwiga
10	Member	Mrs Monica Mburugu
11	Member	Mr.Edgar Mulamula
12	Member	Mr.James Opundo
13	Member	Mr.Talai Isaac Kimutai
14	Member	Mr Henry Buya

d) Key Management

The key management officers who held office during the financial year ended 30th June 2023 and who had direct fiduciary responsibility were:

No	Position	Name
1	Fund Administrator	Mr. Renson Mulele Ingonga,OGW(appointed on 25 th September 2023)
2	Fund Administrator	Mr.Noordin M.Haji,CBS,OGW(exited on 14 th June 2023)
3	Fund Chairperson	Mrs Dorcas Oduor,EBS,OGW
4	Fund Secretary	Mrs.Monica Mburugu

e) Fiduciary Oversight Arrangements

The Office of the Director of the Public Prosecution has put in place an Audit Committee through which it oversees the Scheme. The Audit Committee is chaired by a member who is not an employee of the Office of the Director of the Public Prosecution with one member from Advisory Board as a member. Members of the Audit Committee who held office during the financial year ended 30 June 2023 for fiduciary oversight were:

No	Position	Name
1	Chairperson	Mr.Abdirahman Abdillahi
2	Member	Ms.Mercy Wambua
3	Member	Mr.Maina Njoroge
4	Member	Mr. Edwin Magoha
5	Member	Mr.Irungu Houghton
6	Secretary	Mr.Paul Mbugua

f) Registered Offices

Office of Director of Public Prosecutions
P.O.BOX 30701 -00100 Nairobi
ODPP Building
Ragati Road upper hill
Nairobi, KENYA

g) Fund Contacts

Telephone: (254) 020273090
E-mail: info@odpp.go.ke
Website: www.odpp.go.ke

h) Fund Bankers

Consolidated Bank
Consolidated Bank House
P. O. Box 51133-00200
NAIROBI

Account Numbers: 10011209000007
 10011209000008


i) Independent Auditor

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

j) Principal Legal Adviser

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

3. Fund Administration Committee

Name	Details of qualifications and experience
<p>Ms. Dorcas Oduor, EBS, OGW, SC Secretary, Public Prosecutions</p> 	<p>Ms. Dorcas Oduor is the Secretary, Public Prosecutions and the Principal Deputy of the Director of Public Prosecutions. She is 57 years old and was appointed to the Committee on 25th September, 2017.</p> <p>She is a seasoned career Prosecutions Counsel with experience spanning over 20 years having begun her career as a State Counsel in 1991.</p> <p>She holds a Masters degree in International Conflict Management and an LL. B Degree from the University of Nairobi alongside a Law Diploma, from the Kenya School of Law.</p>
<p>Mr. Harun Rashid Khator, OGW Deputy Director, Central Facilitation Services (CFS)</p>	<p>Mr. Harun Rashid Khator is a Deputy Director and Head of Central Facilitation Services (CFS) Department. He is 52 years and was appointed to the Committee 1st October, 2020.</p> <p>In 2015, Mr. Khator worked as the Director of Administration in the Ministry of Agriculture, Livestock and Fisheries. The year 2020 saw him promoted to the position of Secretary Administration and posted to the Ministry of Industry, Trade and Enterprise Development. Thereafter, he was transferred to the Office of the Director of Public Prosecutions.</p>





He holds a Masters of Arts in Political Science and a Bachelor's Degree in Political Science from University of Karachi.


Ms. Emily Kamau, OGW
Deputy Director of Public Prosecutions





Ms. Emily Wangari Kamau is a Deputy Director of Public Prosecutions and the Head of Inspectorate, Quality and Assurance Department. She is 59 years old and was appointed to the Committee on 1st October, 2020. She holds a Law Degree from the University of Nairobi and a post graduate diploma from the Kenya School of Law. She started her career in 1989 as a State Counsel II at the Attorney General's Office and rose through the ranks to a Senior State Counsel.

In 1999 she joined the then Kenya Anti-Corruption Authority (KACA) as a Senior Attorney. Two years later however, KACA was declared unconstitutional forcing her to go back to the State Law Office in 2001 where she worked in the Directorate of Public Prosecutions until 2011 when the ODPP became an independent office following the promulgation of the Constitution 2010.

<p>Mrs. Grace Murungi, OGW Deputy Director of Public Prosecutions</p> 	<p>Ms. Grace Murungi is a Deputy Director of Public Prosecutions and Head of Economic, International and Emerging Crimes Department at the Office of the Director of Public Prosecutions. She is 56 years old and was appointed to the Committee on 1st October, 2020.</p> <p>She is an Advocate of the High Court of Kenya. She began her career in Public Prosecutions after obtaining her Law Degree from the University of Nairobi in 1992 and Diploma in Law from the Kenya School of Law, in 1993.</p> <p>She has previously served as a State Counsel under the State Law Office and risen through the ranks to the current position of Deputy Director of Public Prosecution.</p>
<p>Jacinta Nyamosi, OGW, Deputy Director of Public Prosecutions</p> 	<p>Ms. Jacinta Nyaboke Nyamosi OGW is a Deputy Director of Public Prosecutions and Head of Offences Against the Person (OAP) Department. She is 54 years old and was appointed to the Committee on 1st October, 2020.</p> <p>She is an Advocate of the High Court of Kenya and was admitted to the bar in 1996. She practiced in various law firms before joining the Department of Public Prosecutions, which was then under the Attorney General's Chambers, in 2000.</p>

<p>Mr. Victor Mule, OGW Ag. Deputy Director of Public Prosecutions</p> 	<p>Mr. Victor Mule is an Acting Deputy Director of Public Prosecutions and Head of County Affairs and Regulatory Services Department. He is 56 years old and was appointed to the Committee on 1st October, 2020.</p> <p>He holds a Master's Degree in Public International Law. He is an Advocate of the High Court of Kenya and was admitted to the bar in 1996. He was engaged in private legal practice between 1996 and 2008. He joined the State Law Office as a State Counsel in 2008 and later transferred to the Office of the Director of Public Prosecutions (ODPP) under the New Constitution of Kenya 2010, where he has served for Eleven (11) years.</p> <p>He previously served as the Head of ODPP Kisumu County Office and was subsequently appointed the Head of ODPP Nyanza Regional Office. He was a member of the Judicial Review and Constitutional References Division between 2008 and 2018. During the same period, he was in charge of the ODPP Extradition, Mutual Legal Assistance and International Cooperation Division, where he was involved in the successful negotiation and ratification of Treaties with countries like the People's Republic of China, Rwanda, Italy, the United</p>

	<p>Arab Emirates, among others.</p>
	<p>Mr. Alloys Kemo, OGW is the Deputy Director in charge of the Prosecution Training Institute. He oversees the administrative functions of the Institute for Continuous Training and capacity building of ODPP staff as well as key stakeholders.</p> <p>Education Bachelor of Law LL. B Postgraduate Diploma in Law- Kenya School of Law</p>
<p>Ms. Lilian Obuo, OGW, Chief of Staff</p> 	<p>Ms. Lilian Obuo is the Chief of Staff at the Office of the Director of Public Prosecutions. She is 51 years old and was appointed to the Committee on 1st October, 2020.</p> <p>She is an Advocate of the High Court of Kenya and began her career in Public Prosecutions after obtaining her Law Degree from Nagpur University in 1997 and Diploma in Law from the Kenya School of Law, in 1999.</p> <p>She has previously served as a State Counsel under the State Law Office and risen through the ranks to the current position of Chief of Staff.</p>
<p>CPA Kennedy Ndwiga. Deputy Chief Finance Officer, Head of Finance</p>	<p>CPA Kennedy Ndwiga is currently Head of Finance Division at the Office of Director of Public Prosecutions. He is 46 years old and was appointed to the Committee on 25th September,</p>



2017.

He has a wealth of experience in both Finance and Accounting having worked in the Public Sector for over 10 years as a Finance Officer.

He holds a Master's degree and a Bachelors of Commerce- Accounting degree. He is a member of the professional body of Accountants-ICPAK.

Mr. James Opundo,
Senior Assistant Director of Public
Prosecutions



Mr. James Opundo is a Senior Assistant Director of Public Prosecutions. He is 54 years old and was appointed to the Committee on 1st February, 2017.

Mr. Opundo holds a Law Degree from Nagpur University and a post graduate diploma from the Kenya School of Law. He started his career in 1997 and he practiced in various law firms before joining the State Law Office as a Principal State Counsel in 2007 in the department of Justice.

Thereafter, he joined Office of Director of Public Prosecutions in 2014 as a Senior Assistant Director of Public Prosecutions in the Offenses and has worked in the Supreme Court and Appeals Division and later head various ODPP county offices.

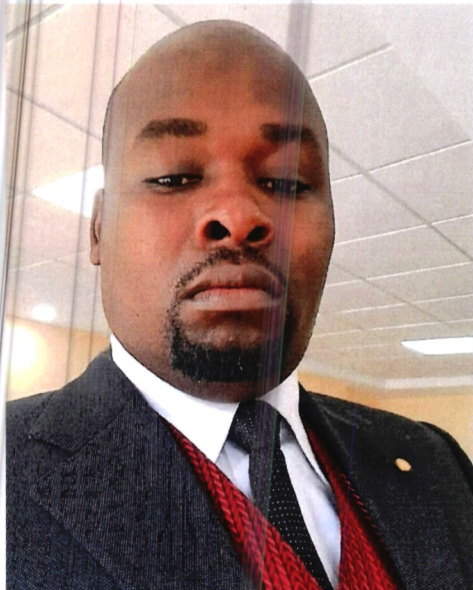
Edgar Mulamula
Assistant Director of Public
Prosecutions



Mr. Edgar Mulamula is an Assistant Director of Public Prosecutions. He is 43 years old and was appointed to the Committee on 25th September, 2017.

Mr. Mulamula holds a LL. B Degree from the University of Nairobi and a post graduate diploma from the Kenya School of Law. He started his career in 2006 and he practiced in various law firms and he has also worked in Insurance Companies as a Legal Officer. He joined the ODPP in 2016 as a Principal State Counsel and has risen through the ranks to his current position and heads Tana River County.

Mr. Joash Atandi,
Senior Economist




Mr. Joash Atandi is a Senior Economist in the Planning Division. He is 41 years old and was appointed to the Committee on 25th September, 2017.

Mr. Atandi holds a Bachelor of Arts Degree from the University of Nairobi. He started his career at the Ministry of Finance and joined ODPP in 2012 and has worked in Public Sector for over 10 years as an Economist.


Mr. Isaac Talai,
Senior Records Management Officer

Mr. Isaac Talai is a Senior Records Management Officer in the Central Facilitations Department. He is 39 years old and was appointed to the Committee on 10th March, 2020.

He holds a Bachelor's Degree in Library &

	<p>Information Studies from Kisii University. He started his career in 2014 at the ODPP and has since grown through the ranks.</p>
<p>Mr. Henry Buya, Senior Clerical Officer</p>	<p>Mr. Buya is a Senior Clerical Officer in the Central Facilitations Department. He is 33 years old and was appointed to the Committee on 1st February, 2017.</p> <p>He holds a Diploma in Human Resource Management from Mombasa Aviation Training Institute. He started his career in 2014 at the ODPP and has risen through the ranks to his current position.</p>

4. Management Team

Name	Details of qualifications and experience
<p>Mr. Renson M. Ingonga, OGW Director of Public Prosecutions Fund Administrator</p> 	<p>Mr. Renson M. Ingonga, OGW was appointed as the Director of Public Prosecutions (DPP) on the 25th September, 2023.</p> <p>In June, 2014, Mr. Ingonga joined the Office of the Director of Public Prosecutions (ODPP) as a Senior Principal Prosecution Counsel and was deployed as Head of Kajiado County. While he was in Kajiado, he was instrumental in initiating and engaging diverse stakeholders which led to the acquisition of the ODPP office which is currently the only facility wholly owned by the ODPP in the country. He further supported the establishment of mobile and permanent courts, to enhance service delivery.</p> <p>Education:</p> <p>Bachelor of Laws (LLB) degree from Moi University (2003), a Master of Laws (LLM) in Law, Governance, and Democracy from the University of Nairobi (2018), and a Higher Diploma in Kenyan Law from the Kenya School of Law (2004).</p>
<p>Mr. Noordin M. Haji, CBS, OGW Director of Public Prosecutions Fund Administrator</p>	<p>Mr. Noordin M. Haji, CBS, OGW, was appointed the Director of Public Prosecutions (DPP) on the 28th March, 2018 following an interview by the Public Service Commission (PSC) and vetting by National Assembly. He exited on 14th June, 2023.</p> <p>Mr. Haji holds an LLB Degree from University of Wales, Cardiff, Master's Degree (LLM) from University of Wales, Cardiff, and Masters of</p>



National Security Policy with Merit (MNSPO) from Australian National University. He was admitted to the Bar in 1999.

Mr. Haji joined the Public Service in January 2000 as a State Counsel at the Attorney General Office. Prior to his appointment as the DPP, he was the Deputy Director – Counter Organized Crime Unit- National Intelligence Service (NIS) where his duties included providing legal counsel to the Director General NIS, Inspector General of Police, the Director of Criminal Investigations and other non-Law enforcement agencies.

Mr. Haji is currently overseeing high profile corruption investigations and prosecutions in Kenya. In addition, he has worked tirelessly to improve inter-agency collaboration and coordination in fighting crime.

Ms. Dorcas Oduor, EBS, OGW, SC
Secretary, Public Prosecutions



Ms. Dorcas Oduor is the Secretary, Public Prosecutions and the Principal Deputy of the Director of Public Prosecutions. She is 57 years old and was appointed to the Committee on 25th September, 2017.

She is a seasoned career Prosecutions Counsel with experience spanning over 20 years having begun her career as a State Counsel in 1991.

	<p>She holds a Masters degree in International Conflict Management and an LL. B Degree from the University of Nairobi alongside a Law Diploma, from the Kenya School of Law.</p>
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5. Chairperson Report

The Office appreciates the support by the National Treasury towards establishment of the Staff Mortgage and Car Loan Scheme, which was operationalized in 2017. The establishment was timely, resonates well with the government's endeavour to provide affordable housing under the Big Four Agenda. The scheme will go a long way in enabling the government's Big Four Agenda. The Scheme is managed by Consolidated Bank which; as the appointed Fund Manager works closely with the Fund Administration Committee appointed by the Director of public prosecutions.

During the year ended 30 June 2023, the funds received from the Exchequer was Kshs.30,000,000 to increase the fund to Kshs 642,000,000 and disbursed after several applications were being processed by the Fund Manager.

I take this opportunity to thank the National Treasury for the continued support to fully operationalize the Scheme, by allocating the much-needed funds. I also thank the Fund Administrator for the guidance and support, that has made this scheme a dream come true for the staff. Further, I thank the Fund Manager and Administration Committee for their commitment to actualize the Scheme.

Signed:  _____

Mrs. Dorcas Oduor, EBS, OGW, SC

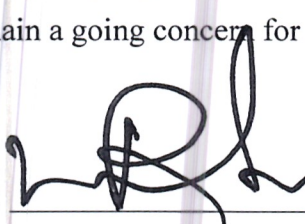
Chairperson, Fund Administration Committee

6. Report of the Fund Administrator

I am pleased to present the financial statements for the year ended 30th June 2023, in compliance with Section 84 of the Public Finance Management Act, 2012. The objective of the Office of the Director of Public Prosecution Staff Mortgage and Car loan Scheme is to motivate staff by facilitating access to low interest credit facilities to own homes and acquire vehicles to facilitate their transport to work. The Office of the Director of Public Prosecution has engaged the Consolidated Bank of Kenya to manage Scheme. In the Financial Year 2022-2023, Nine (9) staff members were facilitated to purchase residential houses where a total of Kshs. 90,000,000 was disbursed while Six (6) members were facilitated to purchase vehicles at a total of Kshs.10,060,000. It is worthwhile to note that since inception, one hundred and seven (122) staff members have been facilitated. So far, a total of Kshs. 636,450,548 has been disbursed as at 30th June 2023. It is encouraging to note that the beneficiaries of the scheme have continued to service their loans as scheduled, as contained in the financial statements.

In administering the Fund, the Office of the Director of Public Prosecution maintained adequate financial management controls to ensure compliance, transparency and accountability. The measures were aimed at making sure that the funds are utilised prudently and included maintenance of proper accounting records. Further, the financial Statement have been prepared in accordance with the International Public Sector Accounting Standards (IPSAS) and represents a true and fair view of the state of affairs of the Fund for the period under review. As the Accounting Officer, I confirm the completeness of the accounting records maintained for the Fund, which have been relied upon, in the preparation of the financial statements.

Finally, I confirm that in preparing the financial statements, I have assessed the Fund's ability to continue as a going concern and nothing has come to my attention to indicate that the Fund will not remain a going concern for at least the next twelve months from the date of this statement.

Signed: 

Mr. Renson Mulele Ingonga, OGW

Fund Administrator/Director Public Prosecutions

Date: 18th December, 2023

7. Statement of Performance Against Predetermined Objectives

The objective and purpose for which the Fund is established shall be to provide a loan scheme for the purchase or development of property by staff.

In fulfilment of the guidelines and to ensure proper management of the fund a management committee was established and has undertaken its mandated tasks over the period. The committee held meetings as required by the guidelines where all staff who have applied for the car and mortgage loan have been facilitated.

During the review period, nine (9) staff members were facilitated to purchase residential houses where a total of Kshs.90 million was disbursed while Six (6) members were facilitated to purchase vehicles at a total of Kshs.10 million. Since financial year 2017/2018, a total of Kshs. 636 million has been disbursed where one hundred and seven (122) staff members have benefited.

Over the review period, since inception of the scheme there has been a steady increase in uptake of loans for car loan and mortgage hence fulfilling its objective to motivate staff by facilitating access to low interest credit facilities to own homes and acquire vehicles to facilitate their transport to work.

8. Corporate Governance Statement

The office of Director of Public Prosecutions established a Management Committee of the Fund by appointment as per the guidelines. The Committee comprises: -

Secretary Public Prosecutions; the Heads of Department; the Head of Human Resource Management Division; Head of Finance Division; one elected representative for legal staff; and one elected representative for non-legal staff.

The functions of the Management Committee shall be to: -

- i) Process and approve applications for loans in accordance with the existing terms and conditions of borrowing
- ii) Liaise with the financial institution to set up a Fund for the disbursement of the loans;
- iii) Oversee the management of the Fund;
- iv) Monitor and evaluate the performance of the Fund;
- v) Approve annual work programmes and procurement plans for the Fund;
- vi) Recommend the investment of any surplus funds not immediately required in securities approved by the National Treasury, for the purposes of realising the objects and purpose for which the Fund is established;
- vii) Cause to be kept all proper books and records of account of the income, expenditure, assets and liabilities of the Fund
- viii) Receive any gifts, donations, grants or endowments made to the Fund
- ix) Consider and recommend approval of the financial statements to the officer administering the Fund;
- x) Recommend as when required the procurement of a financial institution to administer the Fund on its behalf;
- xi) Perform any other functions that are ancillary to the objects and purpose for which the Fund is established;
- xii) Determine its own procedures for conducting its business;
- xiii) Appoint the Chief Executive Officer and the Fund Secretariat; and
- xiv) Determine the terms and conditions of the Chief Executive Officer

9. Environmental and Sustainability Reporting

Operations of the fund are carried out in line with the ODPP structures and management. The office has put in place institutional measures aimed at providing sustainable efforts that are embedded in the governance, operational and administrative processes. The efforts include; conservation of the environment on which ODPP operates or impacts. In the period under review, the Office continued to adopt virtual meetings, soft copy in the creation, and dissemination of documents to minimize use of paper, printers and related accessories thus efficiently handling the business at hand with reduced cost was adhered to.

Staff members are encouraged to conserve water and electricity while at their workstations. The Office has shared utilities such as kitchenettes, washrooms, and waste disposal areas to conserve water and energy. In its procurement of various goods, particular interest is put to ensure eco-friendly products and assets are procured.

10. Statement of Management's Responsibilities

Section 84 of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the Administrator of a Fund established pursuant to Circulars referenced; SRC/ADM/CIR/1/13 Vol. III (128) of 17th December 2014; SRC/ADM/CIR/1/13 VOL III (130) of 29th January, 2015 and SRC/ADM/CIR/1/13 VOL III (142) of 25th August 2015 shall prepare financial statements for the Fund in accordance with the standards and formats prescribed by the Public Sector Accounting Standards Board.

The Administrator of the Fund is responsible for the preparation and presentation of the Fund's financial statements, which give a true and fair view of the state of affairs of the Fund for and as at the end of the financial year ended on June 30, 2023. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the fund; (iii) Designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) Safeguarding the assets of the fund; (v) Selecting and applying appropriate accounting policies; and (vi) Making accounting estimates that are reasonable in the circumstances.

The Administrator of the Fund accepts responsibility for the Fund's financial statements, which have been prepared using appropriate accounting policies supported by reasonable and prudent judgements and estimates, in conformity with International Public Sector Accounting Standards (IPSAS), and in the manner required by the PFM Act, 2012. The Administrator of the Fund is of the opinion that the Fund's financial statements give a true and fair view of the state of Fund's transactions during the financial year ended June 30, 2023, and of the Fund's financial position as at that date.

The Administrator further confirm the completeness of the accounting records maintained for the Fund, which have been relied upon in the preparation of the Fund's financial statements as well as the adequacy of the systems of internal financial control.

In preparing the financial statements, the Administrator of the Fund has assessed the Fund's ability to continue as a going concern and disclosed, as applicable, matters relating to the use of going concern basis of preparation of the financial statements.

Nothing has come to the attention of the Administrator to indicate that the Fund will not remain a going concern for at least the next twelve months from the date of this statement.

Approval of the financial statements

The Fund's financial statements were approved by the fund administrative committee on 18th December, 2023 and signed on its behalf by:



Mr. Renson Mulele Ingonga, OGW
Fund Administrator



Mrs. Dorcas Oduor, EBS, OGW, SC
Fund Chairperson

REPUBLIC OF KENYA

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Enhancing Accountability

HEADQUARTERS
Anniversary Towers
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P.O. Box 30084-00100
NAIROBI

REPORT OF THE AUDITOR-GENERAL ON OFFICE OF THE DIRECTOR OF PUBLIC PROSECUTIONS STAFF HOUSING MORTGAGE AND CAR LOAN SCHEME FOR THE YEAR ENDED 30 JUNE, 2023

PREAMBLE

I draw your attention to the contents of my report which is in three parts:

- A. Report on the Financial Statements that considers whether the financial statements are fairly presented in accordance with the applicable financial reporting framework, accounting standards and relevant laws and regulations that have a direct effect on the financial statements.
- B. Report on Lawfulness and Effectiveness in Use of Public Resources which considers compliance with applicable laws, regulations, policies, gazette notices, circulars, guidelines and manuals and whether public resources are applied in a prudent, efficient, economic, transparent and accountable manner to ensure Government achieves value for money and that such funds are applied for the intended purposes.
- C. Report on Effectiveness of Internal Controls, Risk Management and Governance which considers how the entity has instituted checks and balances to guide internal operations. This responds to the effectiveness of the governance structure, the risk management environment and the internal controls, developed and implemented by those charged with governance for orderly, efficient and effective operations of the entity.

An unmodified opinion does not necessarily mean that an entity has complied with all relevant laws and regulations and that its internal controls, risk management and governance systems are properly designed and were working effectively in the financial year under review.

The three parts of the report are aimed at addressing the statutory roles and responsibilities of the Auditor-General as provided under Article 229 of the Constitution, the Public Finance Management Act, 2012 and the Public Audit Act, 2015. The three parts of the report, when read together constitute the report of the Auditor-General.

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme set out on pages 1 to 22,

Report of the Auditor-General on Office of The Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme for the year ended 30 June, 2023

which comprise of the statement of financial position as at 30 June, 2023, and the statement of financial performance, statement of changes in net assets, statement of cash flows and statement of comparison of budget and actual amounts for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of the Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme as at 30 June, 2023, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Accrual Basis) and comply with the Public Finance Management Act, 2012.

Basis for Qualified Opinion

1. Cash and Cash Equivalents

1.1. Unsupported Cash and Cash Equivalents

The statement of financial position reflects cash and cash equivalents balance of Kshs.130,345,584 as disclosed in Note 9 to the financial statements. Included in the balance is an opening balance of Kshs.253,450,166 that was not supported with a board of survey report as at 30 June, 2022.

1.2. Incomplete Bank Statements

As previously reported, bank certificates provided for audit review indicated that the Scheme's staff housing mortgage and car loans accounts held at Consolidated Bank of Kenya had closing balances of Kshs.89,373,122 and Kshs.48,872,102 respectively. However, bank statements provided for audit review reflects lumpsum cash receipts (Credits) and loan disbursements to beneficiaries (Debits) without details on interest income and individual borrowers principal amount repaid. Further, individual loan statements from the Bank were not provided for reconciliation with those schedules that were provided for review.

1.3. Long Outstanding Bank Reconciling Items

Review of bank reconciliation statements as at 30 June, 2023 presented for audit for both the car loan and the mortgage revealed that there were bank reconciling items that were long outstanding since the financial years ended 30 June, 2017, 2018, 2019, 2020 and 2021 under receipts in the bank that were not in the cashbook and receipts in the cashbook that were not in the bank statements.

In the circumstances, the accuracy and completeness of the cash and cash equivalents balance of Kshs.130,345,584 could not be confirmed.

2. Unaccounted Proceeds from Loan Principal Repayments

As previously reported, and as disclosed in Note 11 to the financial statements, proceeds from loan principal repayments for the prior periods of 2021/22 and 2020/2021 of Kshs.33,261,348 and Kshs.18,386,138 respectively totalling to Kshs.51,647,486 were unaccounted for as at 30 June, 2022. During the year under review deposits amounting to Kshs.44,860,819 were credited to the Scheme's bank accounts leaving a balance of Kshs.6,786,667 as at 30 June, 2023 that remained unaccounted for.

In the circumstances, the accuracy and completeness of the comparative reported proceeds from loan principal repayments of Kshs.33,261,348 could not be confirmed.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of the Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme Management in accordance with ISSAI 130 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Key Audit Matters

Key audit matters are those matters that, in my professional judgment, are of most significance in the audit of the financial statements. There were no key audit matters to report in the year under review.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution and based on the audit procedures performed, except for the matter described in the Basis for Conclusion on Lawfulness and Effectiveness in the Use of Public Resources, I confirm that nothing else has come to my attention to cause me to believe that public resources have not been applied lawfully and in an effective way.

Basis for Conclusion

Non-compliance on Preparation and Submission of Bank Reconciliation Statements to the National Treasury

The statement of financial position reflects cash and cash equivalents balance of Kshs.130,345,584 as disclosed in Note 9 to the financial statements. However, the Management did not provide bank reconciliation statements of the accounts held at the Consolidated Bank for the period between July, 2022 and May, 2023. In addition, there was no evidence that the bank reconciliation statements prepared during the financial year under review were submitted to the National Treasury as required by Regulation 90(1) of the Public Finance Management (National Government) Regulations, 2015.

In the circumstances, Management was in breach of the Law.

The audit was conducted in accordance with ISSAI 4000. The standard requires that I comply with ethical requirements and plan and perform the audit to obtain assurance about whether the activities, financial transactions and information reflected in the financial statements are in compliance, in all material respects, with the authorities that govern them. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

REPORT ON THE EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, I confirm that, nothing has come to my attention to cause me to believe that internal controls, risk management and governance were not effective.

Basis for Conclusion

The audit was conducted in accordance with ISSAI 2315 and ISSAI 2330. The standards require that I plan and perform the audit to obtain assurance about whether processes and systems of internal controls, risk management and governance were operating effectively, in all material respects. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

Responsibilities of Management and those Charged with Governance

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Accrual Basis) and for maintaining effective internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error and for its assessment of the effectiveness of internal controls, risk management and overall governance.

In preparing the financial statements, Management is responsible for assessing the Scheme's ability to continue to sustain its services, disclosing, as applicable, matters related to sustainability of services and using the applicable basis of accounting unless Management is aware of the intention to terminate the Scheme or cease operations.

Management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

In addition to the responsibility for the preparation and presentation of the financial statements described above, Management is also responsible for ensuring that the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities which govern them, and that public resources are applied in an effective way.

Those charged with governance are responsible for overseeing the Scheme's financial reporting process, reviewing the effectiveness of how Management monitors compliance with relevant legislative and regulatory requirements, ensuring that effective processes and systems are in place to address key roles and responsibilities in relation to overall governance and risk management, and ensuring the adequacy and effectiveness of the control environment.

Auditor-General's Responsibilities for the Audit

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution of Kenya. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement and weakness when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In addition to the audit of the financial statements, a compliance audit is planned and performed to express a conclusion about whether, in all material respects, the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities that govern them and that public resources are applied in an effective way, in accordance with the provisions of Article 229(6) of the Constitution and submit the audit report in compliance with Article 229(7) of the Constitution.

Further, in planning and performing the audit of the financial statements and audit of compliance, I consider internal control in order to give an assurance on the effectiveness of internal controls, risk management and overall governance processes and systems in accordance with the provisions of Section 7(1) (a) of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. My consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under the ISSAIs. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.


Because of its inherent limitations, internal control may not prevent or detect misstatements and instances of non-compliance. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies and procedures may deteriorate.

As part of an audit conducted in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.
- Conclude on the appropriateness of the Management's use of the applicable basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Scheme's ability to continue to sustain its services. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the Scheme to cease to sustain its services.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the Scheme to express an opinion on the financial statements.
- Perform such other procedures as I consider necessary in the circumstances.

I communicate with the Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during the audit.

I also provide Management with a statement that I have complied with relevant ethical requirements regarding independence and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.


FCPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

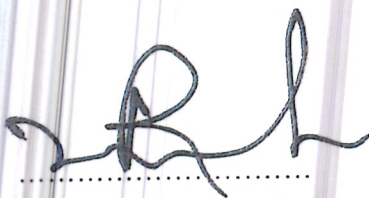
04 January, 2024

12. Statement of Financial Performance for the year ended 30th June 2023.

	Note	2022-2023	2021-2022
		Kshs.	Kshs.
Revenue from non-exchange transactions			
Transfers from ODPP	6	30,000,000	-
Revenue from exchange transactions			
Interest income	7	15,124,950	10,372,816
Total revenue		45,124,950	10,372,816
Expenses			
Use of goods and services	8	15,124,950	10,372,816
Transfer to revolving fund	6(b)	30,000,000	-
Total expenses		45,124,950	10,372,816
Surplus/(deficit) before tax		-	-

The notes set out on pages 6 to 21 form an integral part of these financial statements.

The financial statements set out on pages 1 to 5 were approved on 18th December, 2023 and signed by:



Mr. Renson Mulele Ingonga, OGW
Fund Administrator
Date 18th December, 2023



Mrs. Dorcas Oduor, EBS, OGW, SC
Chairperson of the Fund
Date 18th December, 2023



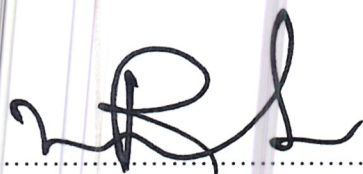
Mrs. Zuwenza Zainabu
Fund Accountant
ICPAK M/No. 5395
Date 18th December, 2023

13. Statement of Financial Position as at 30th June 2023

	Note	2022-2023	2021-2022
		Kshs.	Kshs.
Assets			
Current assets			
Cash and cash equivalents	9	130,345,584	253,450,166
Receivables from exchange transactions	10	39,922,806	34,370,369
Total Current Assets		170,268,390	287,820,535
Non-current assets			
Receivables from exchange transactions	10	471,731,610	314,179,465
Total Non-Current Assets		642,000,000	602,000,000
Total assets		642,000,000	602,000,000
Total Current Liabilities		-	-
Total non- current liabilities		-	-
Total liabilities		-	-
Net assets		642,000,000	602,000,000
Car loan revolving fund		105,000,000	105,000,000
Mortgage revolving fund		537,000,000	497,000,000
Accumulated surplus (<i>Reserves</i>)		-	-
Total net assets and liabilities		642,000,000	602,000,000

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements.

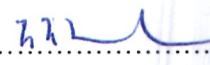
The Fund financial statements were approved on 18th December, 2023 and signed by:



Mr. Renson Mulele Ingonga, OGW
Fund Administrator



Mrs. Dorcas Oduor, EBS, OGW, SC
Chairperson of the Fund



Mrs. Zuwena Zainabu
Fund Accountant
ICPAK M/No. 5395

14. Statement of Changes in Net Assets for the year ended 30th June 2023

	Mortgage Fund	Car Loan Fund	Accumulated surplus	Total
	Kshs.	Kshs.	Kshs.	Kshs.
As at 1 July 2021	367,000,000	105,000,000	-	472,000,000
Surplus/(deficit) for the period	-	-	-	-
Funds received during the year	130,000,000	-	-	130,000,000
Interest capitalized*	-	-	-	-
Transfers	-	-	(-)	-
As at 30 June 2022	497,000,000	105,000,000	-	602,000,000
Balance as at 1 July 2022	497,000,000	105,000,000	-	602,000,000
Surplus/(deficit) for the period	-	-	-	-
Funds received during the year	30,000,000	-	-	30,000,000
Prior year adjustment (note 15)	10,000,000	-	-	10,000,000
Transfers	-	-	(-)	-
As at 30 June 2023	537,000,000	105,000,000	-	642,000,000

15. Statement of Cash Flows for the year ended 30th June 2023

	Note	2022-2023	2021-2022
		Kshs.	Kshs.
Cash flows from operating activities			
Receipts			
Transfers from Parent Ministry	6	30,000,000	
Interest received	7	15,124,950	10,372,816
Total receipts		45,124,950	10,372,816
Payments			
Use of goods and services	8	15,124,950	10,372,816
Total payments		15,124,950	10,372,816
Net cash flow from operating activities		30,000,000	-
Cash flows from investing activities			
Proceeds from loan principal repayments	11	43,630,701	33,261,348
Loan disbursements paid out	12	(100,060,000)	(55,337,493)
Prior year Adjustment	13(a)	(106,675,283)	
Net cash flows used in investing activities		(163,104,582)	(22,076,145)
Cash flows from financing activities			
Receipts into the mortgage revolving fund		-	130,000,000
Receipts into the car loan revolving fund		-	-
Prior Year adjustment	13(b)	10,000,000	
Net cash flows used in financing activities		10,000,000	130,000,000
Net increase/(decrease) in cash and cash equivalents		(123,104,582)	107,923,855
Cash and cash equivalents at 1 July 2022		253,450,166	145,526,311
Cash and cash equivalents at 30 June		130,345,584	253,450,166

16. Statement of Comparison of Budget and Actual amounts for the year ended 30th June 2023

Description	Original budget	Adjustments	Final budget	Actual on comparable basis	Performance difference	% of utilization
	Kshs. A	Kshs. b	Kshs. C=(a+b)	Kshs. d	Kshs. e=(c-d)	F=d/c
Revenue						
Transfers from ODPP	30,000,000	-	30,000,000	30,000,000	-	100%
Interest income	15,124,950	-	15,124,950	15,124,950	-	100%
Total Revenue	45,124,950	-	45,124,950	45,124,950	-	100%
Expenses						
Transfer to Revolving Fund	30,000,000	-	30,000,000	30,000,000	-	100%
Use of goods	15,124,950	-	15,124,950	15,124,950	-	100%
Expenditure	45,124,950	-	45,124,950	45,124,950	-	100%
Surplus for the period	-	-	-	-	-	-
Capital Expenditure	-	-	-	-	-	-

17. Notes to the Financial Statements

1. General Information

Office Of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme is established by and derives its authority and accountability from provisions under Section 84(1), Section 24 (4) (5) (6) (7) of the PFM Act, 2012 and Section 127 (1) (2) of the PFM (National Government) Regulations, 2015. The Fund is wholly owned by the Government of Kenya and is domiciled in Kenya. The Fund's principal activity is to administer a mortgage and car loan scheme for members of staff to access loan facilities for;

- (i) purchase of motor vehicles for personal use
- (ii) Purchasing an existing residential property;
- (iii) Purchase of land and construction;
- (iv) Construction, renovation and/or improvement of existing residential property or existing plot/land;
- (v) Takeover loans on existing mortgages or equity release on existing mortgage properties.

2. Statement of Compliance and Basis of Preparation

The financial statements have been prepared on a historical cost basis except for the measurement at re-valued amounts of certain items of property, plant, and equipment, marketable securities and financial instruments at fair value, impaired assets at their estimated recoverable amounts and actuarially determined liabilities at their present value. The preparation of financial statements in conformity with International Public Sector Accounting Standards (IPSAS) allows the use of estimates and assumptions. It also requires management to exercise judgement in the process of applying the Fund's accounting policies. The areas involving a higher degree of judgment or complexity, or where assumptions and estimates are significant to the financial statements, are disclosed. The financial statements have been prepared and presented in Kenya Shillings, which is the functional and reporting currency of the *Fund*. The financial statements have been prepared in accordance with the PFM Act, (*Section 84(1), Section 24 (4) (5) (6) (7) of the PFM Act, 2012 and Section 127 (1) (2) of the PFM (National Government) Regulations, 2015*), and International Public Sector Accounting

*Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme.
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Standards (IPSAS). The accounting policies adopted have been consistently applied to all the years presented.

3. Adoption Of New and Revised Standards

- i. *New and amended standards and interpretations in issue effective in the year ended 30 June 2023.*

Standard	Effective date and impact:
<p>IPSAS 41: Financial Instruments</p>	<p>Applicable: 1st January 2023:</p> <p>The objective of IPSAS 41 is to establish principles for the financial reporting of financial assets and liabilities that will present relevant and useful information to users of financial statements for their assessment of the amounts, timing and uncertainty of an Entity’s future cash flows.</p> <p>IPSAS 41 provides users of financial statements with more useful information than IPSAS 29, by:</p> <ul style="list-style-type: none"> • Applying a single classification and measurement model for financial assets that considers the characteristics of the asset’s cash flows and the objective for which the asset is held; • Applying a single forward-looking expected credit loss model that is applicable to all financial instruments subject to impairment testing; and • Applying an improved hedge accounting model that broadens the hedging arrangements in scope of the guidance. The model develops a strong link between an Entity’s risk management strategies and the accounting treatment for instruments held as part of the risk management strategy.
<p>IPSAS 42: Social Benefits</p>	<p>Applicable: 1st January 2023</p> <p>The objective of this Standard is to improve the relevance, faithful representativeness and comparability of the information that a reporting Entity provides in its financial statements about social benefits. The information provided should help users of the financial statements and general-purpose financial reports assess:</p>

Standard	Effective date and impact:
	<p>(a) The nature of such social benefits provided by the Entity.</p> <p>(b) The key features of the operation of those social benefit schemes; and</p> <p>(c) The impact of such social benefits provided on the Entity's financial performance, financial position and cash flows.</p>
<p>Amendments to Other IPSAS resulting from IPSAS 41, Financial Instruments</p>	<p>Applicable: 1st January 2023:</p> <p>a) Amendments to IPSAS 5, to update the guidance related to the components of borrowing costs which were inadvertently omitted when IPSAS 41 was issued.</p> <p>b) Amendments to IPSAS 30, regarding illustrative examples on hedging and credit risk which were inadvertently omitted when IPSAS 41 was issued.</p> <p>c) Amendments to IPSAS 30, to update the guidance for accounting for financial guarantee contracts which were inadvertently omitted when IPSAS 41 was issued.</p> <p>d) Amendments to IPSAS 33, to update the guidance on classifying financial instruments on initial adoption of accrual basis IPSAS which were inadvertently omitted when IPSAS 41 was issued.</p>
<p>Other improvements to IPSAS</p>	<p>Applicable 1st January 2023</p> <ul style="list-style-type: none"> • <i>IPSAS 22 Disclosure of Financial Information about the General Government Sector.</i> <p>Amendments to refer to the latest System of National Accounts (SNA 2008).</p> <ul style="list-style-type: none"> • <i>IPSAS 39: Employee Benefits</i> <p>Now deletes the term composite social security benefits as it is no longer defined in IPSAS.</p> <ul style="list-style-type: none"> • IPSAS 29: Financial instruments: Recognition and Measurement <p>Standard no longer included in the 2023 IPSAS handbook as it is</p>

Standard	Effective date and impact:
	now superseded by IPSAS 41 which is applicable from 1 st January 2023.

ii. *New and amended standards and interpretations in issue but not yet effective in the year ended 30 June 2023.*

Standard	Effective date and impact:
IPSAS 43	<p><i>Applicable 1st January 2025</i></p> <p>The standard sets out the principles for the recognition, measurement, presentation, and disclosure of leases. The objective is to ensure that lessees and lessors provide relevant information in a manner that faithfully represents those transactions. This information gives a basis for users of financial statements to assess the effect that leases have on the financial position, financial performance and cashflows of an Entity.</p> <p>The new standard requires entities to recognise, measure and present information on right of use assets and lease liabilities.</p>
IPSAS 44: Non- Current Assets Held for Sale and Discontinued Operations	<p><i>Applicable 1st January 2025</i></p> <p>The Standard requires,</p> <p>Assets that meet the criteria to be classified as held for sale to be measured at the lower of carrying amount and fair value less costs to sell and the depreciation of such assets to cease and:</p> <p>Assets that meet the criteria to be classified as held for sale to be presented separately in the statement of financial position and the results of discontinued operations to be presented separately in the statement of financial performance.</p>

iii. *Early adoption of standards*

The Entity did not early – adopt any new or amended standards in the financial year

4. Significant Accounting Policies

a. Revenue recognition

i) Revenue from non-exchange transactions

Transfers from other government entities

Revenues from non-exchange transactions with other government entities are measured at fair value and recognized on obtaining control of the asset (cash, goods, services and property) if the transfer is free from conditions and it is probable that the economic benefits or service potential related to the asset will flow to the Fund and can be measured reliably. To the extent that there is a related condition attached that would give rise to a liability to repay the amount, the amount is recorded in the statement of financial position and realised in the statement of financial performance over the useful life of the assets that has been acquired using such funds.

ii) Revenue from exchange transactions

Interest income

Interest income is accrued using the effective yield method. The effective yield discounts estimated future cash receipts through the expected life of the financial asset to that asset's net carrying amount. The method applies this yield to the principal outstanding to determine interest income for each period.

Dividends

Dividends or similar distributions must be recognized when the shareholder's or the Entity's right to receive payments is established.

Rental income

Rental income arising from operating leases on investment properties is accounted for on a straight-line basis over the lease terms and included in revenue.

Significant Accounting Policies (Continued)

b. Budget information

The original budget for FY 2022/2023 was approved on 7th April 2022. Subsequent revisions or additional appropriations were made to the approved budget in accordance with specific approvals from the appropriate authorities. The additional appropriations are added to the original budget by the Fund upon receiving the respective approvals in order to conclude the final budget. The Fund's budget is prepared on a different basis from the actual income and expenditure disclosed in the financial statements. The financial statements are prepared on accrual basis using a classification based on the nature of expenses in the statement of financial performance, whereas the budget is prepared on a cash basis. The amounts in the financial statements were recast from the accrual basis to the cash basis and reclassified by presentation to be on the same basis as the approved budget. A comparison of budget and actual amounts, prepared on a comparable basis to the approved budget, is then presented in the statement of comparison of budget and actual amounts. In addition to the Basis difference, adjustments to amounts in the financial statements are also made for differences in the formats and classification schemes adopted for the presentation of the financial statements and the approved budget. A statement to reconcile the actual amounts on a comparable basis included in the statement of comparison of budget and actual amounts as per the statement of financial performance has been presented in these financial statements.

c. Property, plant, and equipment (PPE)

All property, plant and equipment are stated at cost less accumulated depreciation and impairment losses. Cost includes expenditure that is directly attributable to the acquisition of the items. When significant parts of property, plant and equipment are required to be replaced at intervals, the Fund recognizes such parts as individual assets with specific useful lives and depreciates them accordingly. Likewise, when a major inspection is performed, its cost is recognized in the carrying amount of the plant and equipment as a replacement if the recognition criteria are satisfied. All other repair and maintenance costs are recognized in surplus, or deficit as incurred. Where an asset is acquired in a non-exchange transaction for nil or nominal consideration the asset is initially measured at its fair value.

Significant Accounting Policies (Continued)

d. Intangible assets

Intangible assets acquired separately are initially recognized at cost. The cost of intangible assets acquired in a non-exchange transaction is their fair value at the date of the exchange. Following initial recognition, intangible assets are carried at cost less any accumulated amortization and accumulated impairment losses. Internally generated intangible assets, excluding capitalized development costs, are not capitalized and expenditure is reflected in surplus or deficit in the period in which the expenditure is incurred. The useful life of the intangible assets is assessed as either finite or indefinite.

e. Investment property

Investment properties are measured initially at cost, including transaction costs. The carrying amount includes the replacement cost of components of an existing investment property at the time that cost is incurred if the recognition criteria are met and excludes the costs of day-to-day maintenance of an investment property. Investment property acquired through a non-exchange transaction is measured at its fair value at the date of acquisition. Investment properties are derecognized either when they have been disposed of or when the investment property is permanently withdrawn from use and no future economic benefit or service potential is expected from its disposal. The difference between the net disposal proceeds and the carrying amount of the asset is recognized in the surplus or deficit in the period of de-recognition

f. Financial instruments

IPSAS 41 addresses the classification, measurement and de-recognition of financial assets and financial liabilities, introduces new rules for hedge accounting and a new impairment model for financial assets. A financial instrument is any contract that gives rise to a financial asset of one entity and a financial liability or equity instrument of another entity. At initial recognition, the entity measures a financial asset or financial liability at its fair value plus or minus, in the case of a financial asset or financial liability not at fair value through surplus or deficit, transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

Significant Accounting Policies (Continued)

I. Financial assets

Classification of financial assets

The entity classifies its financial assets as subsequently measured at amortised cost, fair value through net assets/ equity or fair value through surplus and deficit on the basis of both the entity's management model for financial assets and the contractual cash flow characteristics of the financial asset. A financial asset is measured at amortized cost when the financial asset is held within a management model whose objective is to hold financial assets in order to collect contractual cash flows and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal outstanding. A financial asset is measured at fair value through net assets/ equity if it is held within the management model whose objective is achieved by both collecting contractual cashflows and selling financial assets and the contractual terms of the financial asset give rise on specified dates to cash flows that are solely payments of principal and interest on the principal amount outstanding. A financial asset shall be measured at fair value through surplus or deficit unless it is measured at amortized cost or fair value through net assets/ equity unless an entity has made irrevocable election at initial recognition for particular investments in equity instruments.

Subsequent measurement

Based on the business model and the cash flow characteristics, the entity classifies its financial assets into amortized cost or fair value categories for financial instruments. Movements in fair value are presented in either surplus or deficit or through net assets/ equity subject to certain criteria being met.

Amortized cost

Financial assets that are held for collection of contractual cash flows where those cash flows represent solely payments of principal and interest, and that are not designated at fair value through surplus or deficit, are measured at amortized cost. A gain or loss on an instrument that is subsequently measured at amortized cost and is not part of a hedging relationship is recognized in profit or loss when the asset is de-recognized or impaired. Interest income from these financial assets is included in finance income using the effective interest rate method.

Significant Accounting Policies (Continued)

Fair value through net assets/ equity

Financial assets that are held for collection of contractual cash flows and for selling the financial assets, where the assets' cash flows represent solely payments of principal and interest, are measured at fair value through net assets/ equity. Movements in the carrying amount are taken through net assets, except for the recognition of impairment gains or losses, interest revenue and foreign exchange gains and losses which are recognized in surplus/deficit. Interest income from these financial assets is included in finance income using the effective interest rate method.

Fair value through surplus or deficit

Financial assets that do not meet the criteria for amortized cost or fair value through net assets/ equity are measured at fair value through surplus or deficit. A business model where the entity manages financial assets with the objective of realizing cash flows through solely the sale of the assets would result in a fair value through surplus or deficit model.

Trade and other receivables

Trade and other receivables are recognized at fair values less allowances for any uncollectible amounts. Trade and other receivables are assessed for impairment on a continuing basis. An estimate is made of doubtful receivables based on a review of all outstanding amounts at the year end.

Impairment

The entity assesses, on a forward-looking basis, the expected credit loss ('ECL') associated with its financial assets carried at amortized cost and fair value through net assets/equity. The entity recognizes a loss allowance for such losses at each reporting date.

Significant Accounting Policies (Continued)

II. Financial liabilities

Classification

The entity classifies its liabilities as subsequently measured at amortized cost except for financial liabilities measured through profit or loss.

g. Contingent liabilities

The Fund does not recognize a contingent liability but discloses details of any contingencies in the notes to the financial statements, unless the possibility of an outflow of resources embodying economic benefits or service potential is remote.

h. Contingent assets

The Fund does not recognize a contingent asset but discloses details of a possible asset whose existence is contingent on the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the Fund in the notes to the financial statements. Contingent assets are assessed continually to ensure that developments are appropriately reflected in the financial statements. If it has become virtually certain that an inflow of economic benefits or service potential will arise and the asset's value can be measured reliably, the asset and the related revenue are recognized in the financial statements of the period in which the change occurs.

i. Nature and purpose of reserves

The Fund creates and maintains reserves in terms of specific requirements.

j. Changes in accounting policies and estimates

The Fund recognizes the effects of changes in accounting policy retrospectively. The effects of changes in accounting policy are applied prospectively if retrospective application is impractical.

Significant Accounting Policies (Continued)

k. Foreign currency transactions

Transactions in foreign currencies are initially accounted for at the ruling rate of exchange on the date of the transaction. Trade creditors or debtors denominated in foreign currency are reported at the statement of financial position reporting date by applying the exchange rate on that date. Exchange differences arising from the settlement of creditors, or from the reporting of creditors at rates different from those at which they were initially recorded during the period, are recognized as income or expenses in the period in which they arise.

l. Related parties

The Fund regards a related party as a person or entity with the ability to exert control individually or jointly, or to exercise significant influence over the Fund, or vice versa. Members of key management are regarded as related parties and comprise the Directors/Trustee, the Fund Managers, and Fund Accountant.

m. Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call, and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Consolidated bank at the end of the financial year.

n. Comparative figures

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

o. Events after the reporting period

There were no material adjusting and non-adjusting events after the reporting period.

p. Ultimate and Holding Fund

The Fund is established under Section 24 (4) PFM Act under the Office of The Director Of Public Prosecutions. Its ultimate parent is the Government of Kenya.

q. Currency

The financial statements are presented in Kenya Shillings (Kshs.).

5. Significant judgments and sources of estimation uncertainty

The preparation of the Fund's financial statements in conformity with IPSAS requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the disclosure of contingent liabilities, at the end of the reporting period. However, uncertainty about these assumptions and estimates could result in outcomes that require a material adjustment to the carrying amount of the asset or liability affected in future periods.

(State all judgements, estimates, and assumptions made.)

a) Estimates and assumptions.

The key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date, that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year, are described below. However, existing circumstances and assumptions about future developments may change due to market changes or circumstances arising beyond the control of the Fund. Such changes are reflected in the assumptions when they occur. *(see IPSAS 1.140.)*

b) Useful lives and residual values

The useful lives and residual values of assets are assessed using the following indicators to inform potential future use and value from disposal:

- i) The condition of the asset is based on the assessment of experts employed by the Fund
- ii) The nature of the asset, its susceptibility and adaptability to changes in technology and processes
- iii) The nature of the processes in which the asset is deployed
- iv) Availability of funding to replace the asset
- v) Changes in the market in relation to the asset

18. Notes to the Financial Statements

6. Transfers from ODPP

Description	Insert Current FY	Insert comparative FY
	Kshs.	Kshs.
Receipts into the mortgage revolving fund	30,000,000	-
Total	30,000,000	-

6(b) Transfers to revolving fund

Name of the Entity Sending the Grant	Amount recognized to Statement of Financial performance.	Amount recognised in revolving fund.	Total Insert Current FY	Insert comparative FY
	Kshs	Kshs	Kshs	Kshs
Transfers from odpp	30,000,000	30,000,000	30,000,000	-
Total	30,000,000	30,000,000	30,000,000	-

7. Interest income

Description	2022-2023	2021-2022
	Kshs	Kshs
Interest income from car loan (3%)	1,522,027	1,675,355
Interest Income from Mortgage loans (3%)	13,602,923	8,697,461
TOTAL	15,124,950	10,372,816

8. Use of goods and services

Description	2022-2023	2021-2022
	Kshs	Kshs
3% Commission to the Bank- car loan	1,522,027	1,675,355
3% Commission to the Bank- mortgage loan	13,602,923	8,697,461
TOTAL	15,124,950	10,372,816

Notes to the Financial Statements (continued)

9. Cash And Cash Equivalents

Description	2022-2023	2021-2022
	Kshs	Kshs
Consolidated Car Loan Account	63,605,662	57,781,951
Consolidated Mortgage Account	66,739,922	195,668,215
Total	130,345,584	253,450,166

10. Receivables from exchange transactions

Description	2022-2023	2021-2022
	Kshs.	Kshs.
Current Receivables		
Current Loan Repayments Due- car loan	16,695,181	19,164,387
Current Loan Repayments Due- mortgage loan	23,227,625	15,205,982
Total Current Receivables	39,922,806	34,370,369
Non-Current Receivables		
Long Term Loan Repayments Due – car loan	24,699,157	28,053,662
Long Term Loan Repayments Due – mortgage loan	447,032,453	286,125,803
Total Non- Current Receivables	471,731,610	314,179,465
Total Receivables	511,654,416	348,549,834

11. Proceeds from loan principal repayments

Description	2022-2023	2021-2022
	Kshs	Kshs
Proceeds from car loan	21,962,398	19,253,318
Proceeds from Mortgage loan	21,668,303	14,008,030
TOTAL	43,630,701	33,261,348

12. Loan disbursements paid out

Description	2022-2023	2021-2022
	Kshs	Kshs
Staff car loan	10,060,000	6,350,000
Staff mortgage Loan	90,000,000	48,987,493
Totals	100,060,000	55,337,493

Notes to the Financial Statements (continued)

13. Prior Year Adjustments

Description	2022-2023
	Kshs
Car	
<i>Loans issued in the previous years not recognised in the financial statement</i>	6,078,687
Mortgage	
<i>Loans issued in the previous years not recognised in the prior year financial statement</i>	100,596,596
Total	106,675,283

14. Prior Year Adjustments

Description	2022-2023
	Kshs
<i>Transfer from odpp in financial year 2021-2022 received in July, 2022. Recognised in Odpp main financial statement for 2021/2022 and not the scheme financial statement.</i>	10,000,000
Totals	10,000,000

15. The financial statements are presented in Kenya Shillings (Kshs) rounded to the nearest shilling

18. Annexes

Annex I: Progress on Follow Up of Prior Year Auditor's Recommendations

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor.

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
1840.1	Unsupported Cash and Cash Equivalents	The office shall ensure we conduct board of survey in the subsequent years. This has been done in the financial year 2022-2023	Not Resolved	Awaiting PAC meeting and Recommendations
1840.2	Incomplete Bank Statements	The office has requested consolidated bank for the lump sum receipts breakdowns to aid in reconciling the amounts	Not Resolved	30.6.2024
1841	Unreconciled Differences in the Principal Paid	The office has instructed consolidated bank to be crediting the principal amounts to our fund accounts on a monthly basis	Not Resolved	Awaiting PAC meeting and Recommendations

Fund Manager/Accounting Officer (Mr. Renson Mulele Ingonga, OGW)

Date.....18th December, 2023

Annex II: Inter-Fund Confirmation Letter



Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme.

The Office of the Director of Public Prosecutions Staff Housing Mortgage and Car Loan Scheme wishes to confirm the amounts disbursed to you as at 30th June 2023 as indicated in the table below. Please compare the amounts disbursed to you with the amounts you received and populate the column E in the table below Please sign and stamp this request in the space provided and return it to us.

Confirmation of amounts received by [Insert name of beneficiary Fund] as at 30 th June 20xx							
Reference Number	Date Disbursed	Amounts Disbursed by [SC/SAGA/Fund] (Kshs) as at 30 th June 2023				Amount Received by [beneficiary Fund] (KShs) as at 30 th June 2023 (E)	Differences (KShs) (F)=(D-E)
		Recurrent (A)	Development (B)	Inter-Ministerial (C)	Total (D)=(A+B+C)		
RT22269091RL-B/ODPP	26 th September 2022	20,000,000				20,000,000	
	25 th November 2022	10,000,000				10,000,000	
Total						30,000,000	

In confirm that the amounts shown above are correct as of the date indicated.

Head of Accountants department of beneficiary Fund:

Name Zuwena Zairhaby Sign [Signature] Date 18/12/2023

Annex III: Reporting of Climate Relevant Expenditures

Project Name	Project Description	Project Objectives	Project Activities					Source Of Funds	Implementing Partners
				Q1	Q2	Q3	Q4		
N/A				N/A	N/A	N/A	N/A		

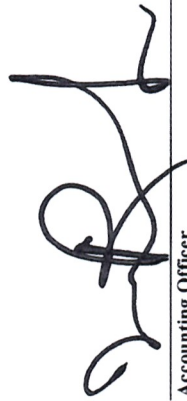
Annex IV: Reporting on Disaster Management Expenditure

Column I	Column II	Column III	Column IV	Column V	Column VI	Column VII
Program me	Sub-program me	Disaster Type	Category of disaster related Activity that require expenditure reporting (response/recovery/mitigation/preparedness)	Expenditure item	Amount (Kshs.)	Comments
N/A	N/A	N/A	N/A	N/A	N/A	N/A



**ODPP STAFF MORTGAGE AND CARLOAN SCHEME
TRIAL BALANCE AS AT 30TH JUNE 2023**

ITEM	CURRENT 2022-2023		PREVIOUS 2021-2022	
	DEBIT KSHS.	CREDIT KSHS.	DEBIT KSHS.	CREDIT KSHS.
	Housing Mortgage Bank Balance	66,739,922		195,668,215
Car Loan Bank Balance	63,605,662		57,781,951	
Current portion of Carloan Loan Receivables	16,695,182		19,164,387	
Current Portion of Long Term Receivables-Housing Mortgage	23,227,625		15,205,982	
Long Term Receivables-Housing Mortgage	447,032,453		286,125,803	
Long Term Receivables-Car Loan	24,699,157		28,053,662	
3% Interest Housing Mortgage scheme-Income		13,602,923		8,697,461
3% Interest Carloan Scheme-Income		1,522,027		1,675,355
Bank Service Charges				
3% Interest Housing Mortgage scheme-Loan Administrative Expense	13,602,923		8,697,461	
3% Interest Car loan Scheme-Loan Administrative Expenses	1,522,027		1,675,355	
Staff Carloan fund		105,000,000		105,000,000
Housing Mortgage fund		537,000,000		497,000,000
	657,124,950	657,124,950	612,372,816	612,372,816



Accounting Officer

Name: Mr. Renson Mulele Ingonga, OGW

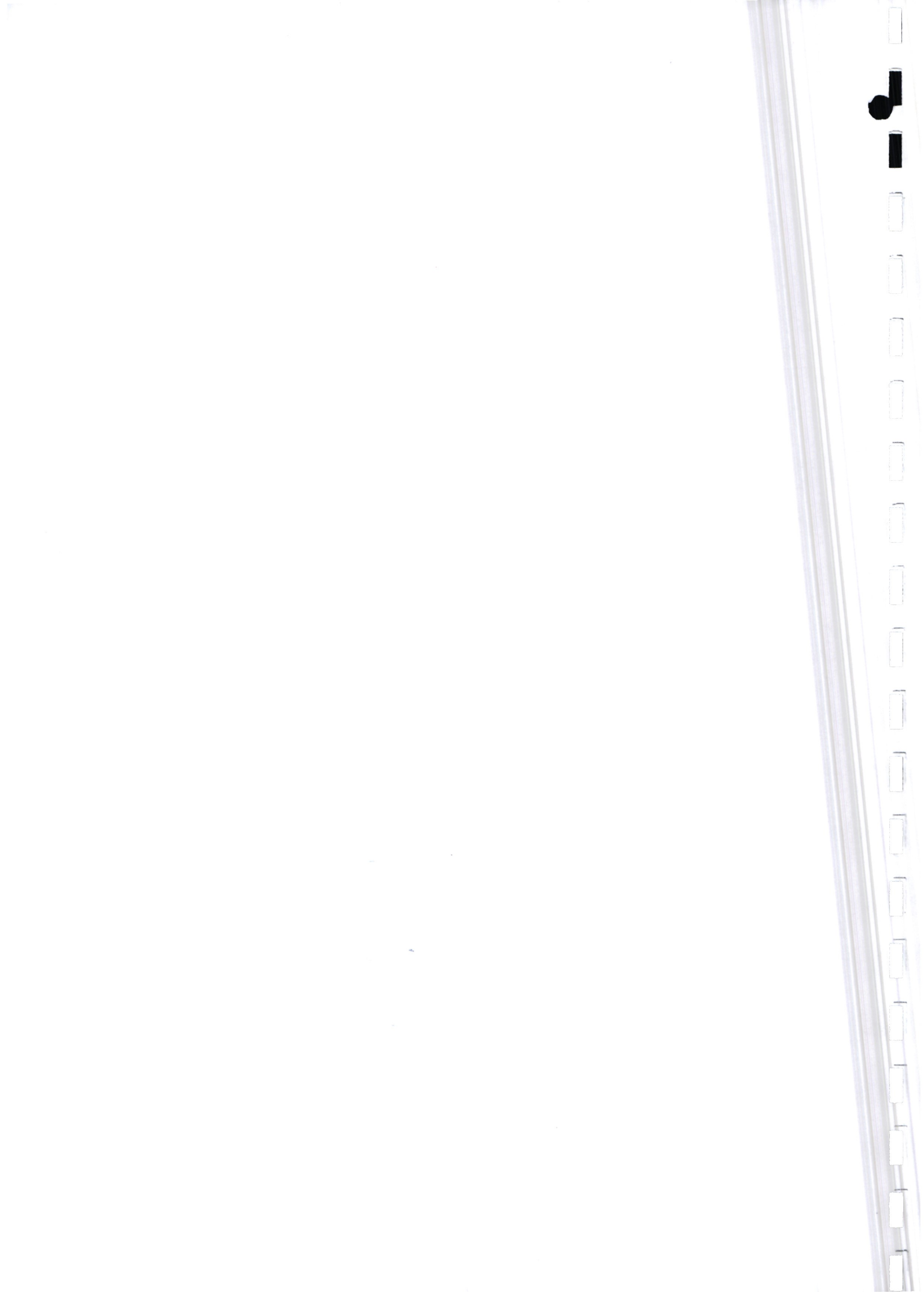
Date: 18th December, 2023



Head of Accounts

Name: Zuwenza Zaimabu

Date: 18th December, 2023



REPUBLIC OF KENYA

F.O. 51

Date...26/07/2023.....

Report of the Board of Survey on the Cash and Bank Balances of...ODPP...as at the close of Business on.....30TH JUNE, 2023....

The Board, consisting of – (Names and official titles)

- 1. RASHID KHATOR CHAIRMAN
- 2. EMILY KAMAU MEMBER
- 3. JACINTA NYAMOSI MEMBER
- 4. KENNEDY NDWIGA MEMBER
- 5. FRANKWARD DDAIDDO MEMBER

assembled at the office of.....ODPP – CASH OFFICE... at.....12.00 Noon...(time)

on the.....26TH JULY, 2023..... and the following cash was produced: -

Notes	Sh.-
Silver	Sh.
Copper.. .. .	Sh.-
Cheques (as per details on reverse).. .. .	Sh.

It was observed that cheques amounting to Kshs.....cts..... had been on hand for more than 14 days prior to the date of the survey.

The cash consists of East African currency and does not contain any demonetized coin or notes.

The Cash Book reflected the following balances as at the close of business on the30TH JUNE, 2023,

Cash at Hand	Sh.NIL.....
Bank Balance	Sh. <u>66,739,922.03</u>
	<u>66,739,922.03</u>

The Bank Certificate of Balance showed a sum of (Kshs 43,916,961.23) (FORTY THREE MILLION NINE HUNDRED AND SIXTEEN THOUSAND NINE HUNDRED AND SIXTY ONE AND TWENTY THREE CENTS) standing to the credit of the account on... 30TH JUNE, 2023

The difference between this figure and the Bank Balance as shown by the Cash Book is accounted for in the Bank

Reconciliation Statement (F.O.30) attached. *Rashid Khatol*
Emily Kamau MEMBER Chairman

Date.....26.07.2023 *Jacinta Nyamosi*
Kennedy Ndwig Member
Frankward Ddaiddo Member





13th July, 2023

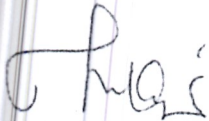
The General Manager,
Finance, HR & Administration,
The Office of Deputy Public Prosecution,
Nairobi, Kenya.

Dear Sir/Madam,

RE: CERTIFICATE OF BALANCE AS AT 30.06.2023

We hereby certify that as at the close of business 30th June 2023, the Balance on your Mortgage account number 10011209000007 was Kes. 43,916,961.23 (Kenya Shillings Fourty Three Million Nine Hundred and Sixteen Thousand Nine Hundred and Sixty One Shillings and Twenty Three Cents Only).

Yours faithfully,



Njeri Maina.

Ag. Head of Corporate Banking





Koinange Branch

STATEMENT OF ACCOUNT

Print Date 17-Jul-2023

Print Time 12:00:17

User Id. 790

OFFICE OF THE DIRECTOR OF PUBLIC 30701-00100 NRB KENYA	Branch		Statement	Page
	Koinange Branch			1 of 2
	Account Number		Currency	
	10011209000007		KES	
	Type of Account	Period		
	AGEN	01-Jul-2022 - 30-Jun-2023		

Date	Value Date	Tran Code	Transaction	Ref.No.	Debit	Credit	Balance
			Opening Balance				89,373,121.51 CR
12-Jul-2022	12-Jul-2022	tc	RT2218965JZ5 DPP DPP	12072022/1 000/15596/ 1		10,000,000.00	99,373,121.51 CR
14-Jul-2022	14-Jul-2022	td	DPP STAFF MORTGAGE LOANS OSCAR BARAKA MWANGOME OSCAR BARAKA MWANGOME	14072022/1 000/4652/1	9,000,000.00		90,373,121.51 CR
14-Jul-2022	14-Jul-2022	td	DPP STAFF MORTGAGE LOANS MAIYO BRENDA CHEPCHUMBA MAIYO BRENDA CHEPCHUMBA	14072022/1 000/4663/1	10,000,000.00		80,373,121.51 CR
03-Aug-2022	03-Aug-2022	td	LOAN-WAKOLI CECILIA ANYESI	03082022/1 000/5431/3	9,000,000.00		71,373,121.51 CR
23-Aug-2022	23-Aug-2022	td	STAFF MORTGAGE LOAN LINDA OLOO ADHIAMBO LINDA OLOO ADHIAMBO	23082022/1 000/4549/4	10,000,000.00		61,373,121.51 CR
07-Sep-2022	07-Sep-2022	td	BRENDAH BUTIKO	07092022/1 000/5390/6	7,000,000.00		54,373,121.51 CR
26-Sep-2022	26-Sep-2022	tc	RT22269091RL-B/O DPP	26092022/1 000/9712/1		20,000,000.00	74,373,121.51 CR
14-Nov-2022	14-Nov-2022	td	MORTGAGE LOAN - IRENE CHEROTICH	14112022/1 000/8411/1	10,000,000.00		64,373,121.51 CR
17-Nov-2022	17-Nov-2022	td	ODPP MORTGAGE CHEGE ZAPHINDA WANGARI WANGARI	17112022/1 000/4678/1	10,000,000.00		54,373,121.51 CR
24-Nov-2022	24-Nov-2022	td	NANCY KERUBO	24112022/1 000/3632/1	10,000,000.00		44,373,121.51 CR
25-Nov-2022	25-Nov-2022	tc	TRF TO MORTGAGE FACILITY	25112022/1 001/606/2		10,000,000.00	54,373,121.51 CR
29-Nov-2022	29-Nov-2022	tc	PRINCIPAL PAID REFUND TO 3110022	29112022/1 000/2884/6		2,771,689.72	57,144,811.23CR
20-Dec-2022	20-Dec-2022	td	STAFF MORTGAGE LOAN VERA ATIENO OMOLLO VERA ATIENO OMOLLO	20122022/1 000/6099/1	15,000,000.00		42,144,811.23CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND TO 31122022	14042023/1 000/6550/2		3,258,430.00	45,403,241.23CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1 000/6550/6		2,182,530.00	47,585,771.23CR





Koinange Branch

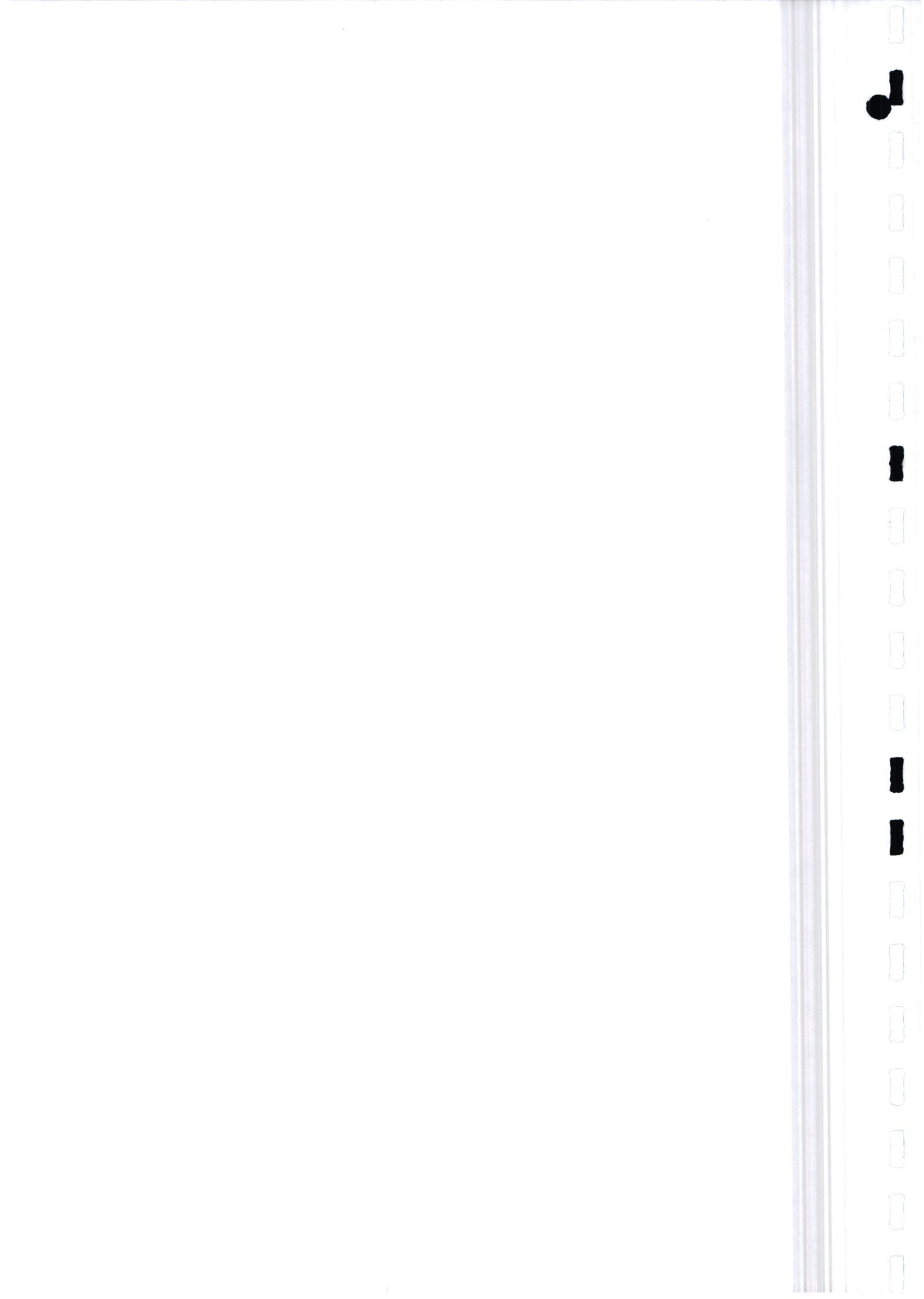
STATEMENT OF ACCOUNT

Print Date 17-Jul-2023
Print Time 12:00:17
User Id. 790

OFFICE OF THE DIRECTOR OF PUBLIC 30701-00100 NRB KENYA	Branch		Statement	Page
	Koinange Branch			2 of 2
	Account Number		Currency	
	10011209000007		KES	
	Type of Account	Period		
AGEN	01-Jul-2022 - 30-Jun-2023			

Date	Value Date	Tran Code	Transaction	Ref.No.	Debit	Credit	Balance
			Balance B/F				47,585,771.23 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1000/6550/10		2,311,787.00	49,897,558.23 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1000/6550/14		2,119,444.00	52,017,002.23 CR
15-Jun-2023	15-Jun-2023	tc	PRINCIPAL REFUND APRIL 2022	15062023/1000/4088/2		1,654,047.00	53,671,049.23 CR
15-Jun-2023	15-Jun-2023	tc	PRINCIPLE REVERSAL MAY 2023	15062023/1000/6103/2		1,945,912.00	55,616,961.23 CR
30-Jun-2023	30-Jun-2023	td	LOAN- EVELYN ACHIENG ONUNGA	30062023/1000/10567/1	11,700,000.00		43,916,961.23 CR
Total					101,700,000.00	56,243,839.72	
Total Number of Debit/Credit					10	10	
Closing Balance							43,916,961.23 CR
Uncleared Balance							0.00

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.



REPUBLIC OF KENYA

BANK RECONCILIATION- MORTGAGE

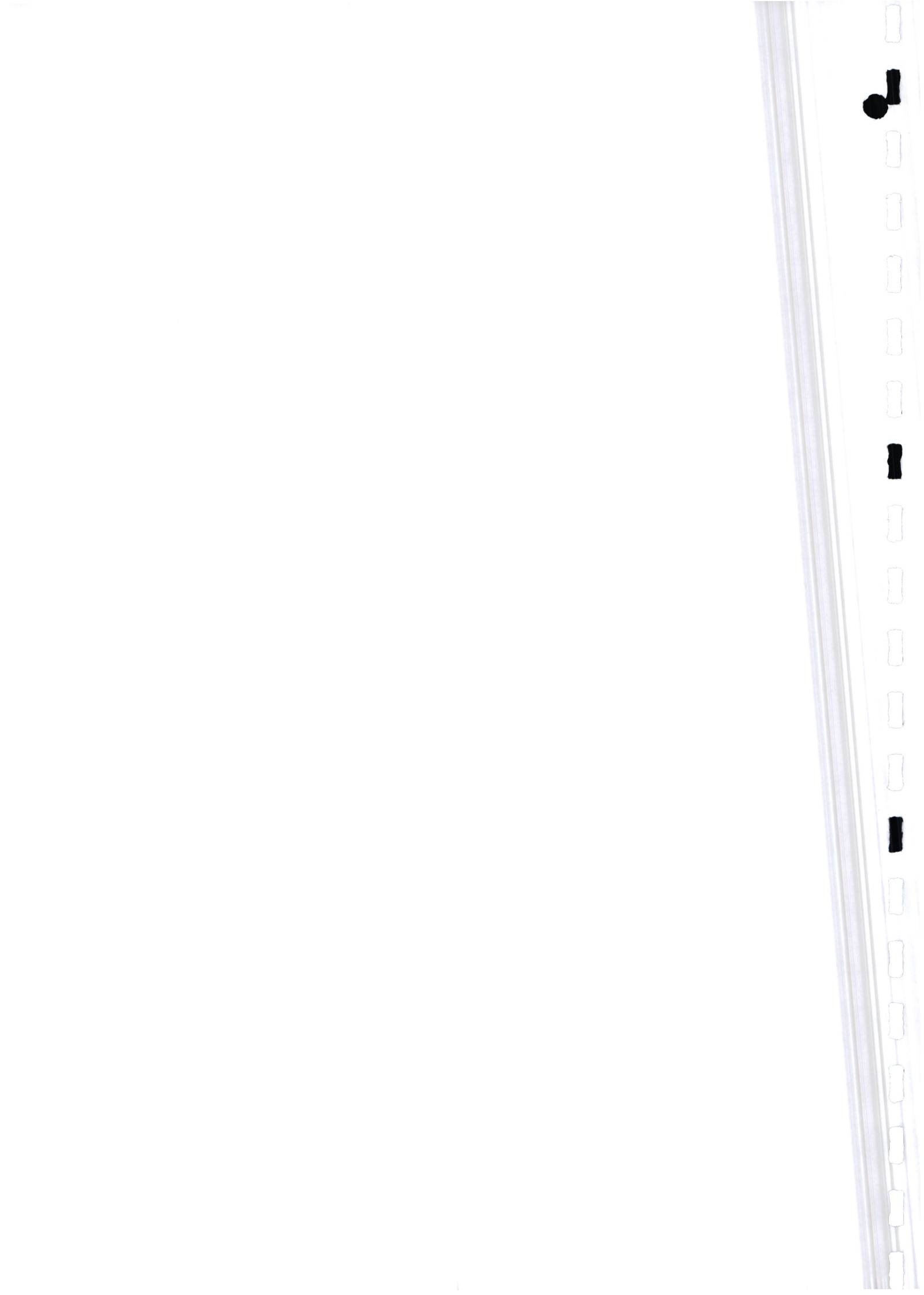
as at 30TH JUNE 2023

Balance as per Bank Certificate ..			43,916,961.23
Less			
1. Payments in Cash Book not yet recorded in Bank (Unpresented Ch	5,300,000.00		
2. Receipts in Bank Statements not yet recorded in Cash Book ..	49,392,510.23		54,692,510.23
Add			
3. Payments in Bank Statement not yet recorded in Cash Book ..	20,550,000.00		
4. Receipts in Cash Book not yet recorded in Bank Statements	56,965,471.98		77,515,471.98
Bank Balance as per Cash Book			66,739,922.98

I Certify that I have verified the Bank Balance in the Cash Book with the Bank Statement and that the above Reconciliation is Correct.

Reconciled by Signature Date.....

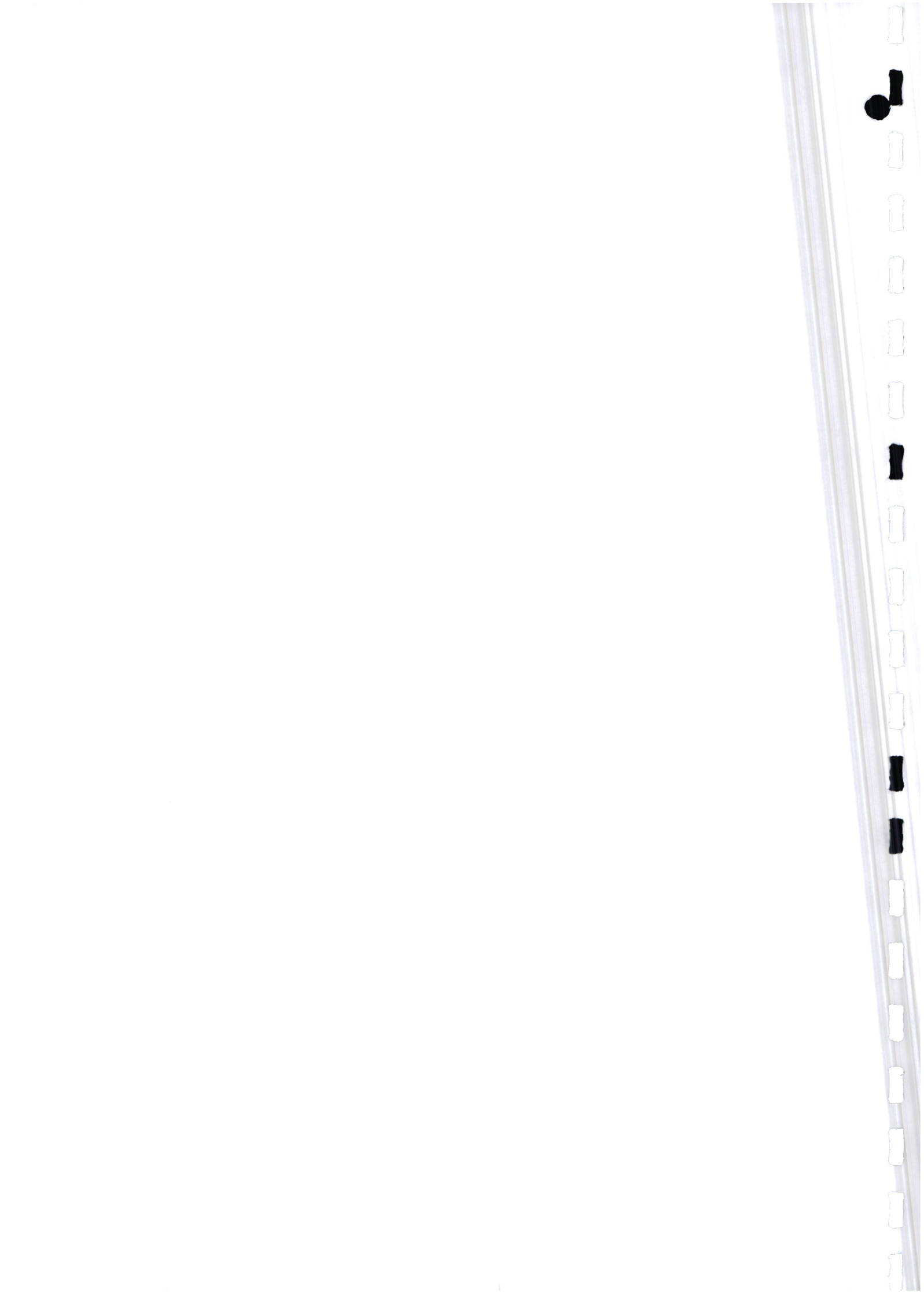
Approved by Zuwera Zainab signature. [Signature] Date 23/07/2023



PAYMENTS IN CASHBOOK NOT IN BANK AS 30TH JUNE 2023			
DATE	CHQ.NO.	PAYEE	AMOUNT
20.03.2019		BRIAN AYODO	5,300,000.00
			5,300,000.00
RECEIPTS IN BANK NOT IN CASHBOOK			
DATE	CHQ.NO.	PAYEE	AMOUNT
10-APR-2019		PRINCIPAL RECEIPT	2,188,329.00
21-JUL-2020		PRINCIPAL RECEIPT	7,193,207.00
12-JAN-2021		PRINCIPAL RECEIPT	9,277,530.00
28-AUG-2021		PRINCIPAL RECEIPT	4,970,844.00
18.05.2022		PRINCIPAL RECEIPT	4,159,301.51
5.06.2022		PRINCIPAL RECEIPT	5,359,459.00
29.11.2022		PRINCIPAL RECEIPT	2,771,689.72
14.04.2023		PRINCIPAL RECEIPT	3,258,430.00
14.04.2023		PRINCIPAL RECEIPT	2,182,530.00
14.04.2023		PRINCIPAL RECEIPT	2,311,787.00
14.04.2023		PRINCIPAL RECEIPT	2,119,444.00
15.06.2023		PRINCIPAL RECEIPT	1,654,047.00
15.06.2023		PRINCIPAL RECEIPT	1,945,912.00
			49,392,510.23
PAYMENTS IN BANK NOT IN CASH BOOK			
DATE	CHQ.NO.	PAYEE	AMOUNT
20-03-2019		MARYANNE MWANGI	2,400,000.00
18.01.2022		JOEL MBOTO BUNGE	6,450,000.00
30.06.2023		EVELYN ACHIENG ONUNGA	11,700,000.00
			20,550,000.00
RECEIPTS IN CASHBOOK NOT IN BANK STATEMENT			
DATE	CHQ.NO.	PAYEE	AMOUNT
Apr-18		KURUGA SUSAN	30,459.76
May-18		KURUGA SUSAN	30,535.91
Jun-18		KURUGA SUSAN	30,612.25
Jul-18		KURUGA SUSAN	30,688.78
Aug-18		KURUGA SUSAN	30,765.50
Sep-18		KURUGA SUSAN	30,842.42
Oct-18		KURUGA SUSAN	30,919.33
Nov-18		KURUGA SUSAN	30,996.82
Dec-18		KURUGA SUSAN	31,074.31
Jan-19		KURUGA SUSAN	31,152.00
Feb-19		KURUGA SUSAN	31,229.88



Mar-19	KURUGA SUSAN	31,307.95
Apr-19	KURUGA SUSAN	31,386.22
May-19	KURUGA SUSAN	31,464.69
Jun-19	KURUGA SUSAN	31,543.35
Jul-19	KURUGA SUSAN	31,622.21
Aug-19	KURUGA SUSAN	31,701.26
Sep-19	KURUGA SUSAN	31,780.52
Oct-19	KURUGA SUSAN	31,859.97
Nov-19	KURUGA SUSAN	31,939.62
Dec-19	KURUGA SUSAN	32,019.47
Jan-20	KURUGA SUSAN	32,099.52
Feb-20	KURUGA SUSAN	32,179.76
Mar-20	KURUGA SUSAN	32,260.21
Apr-20	KURUGA SUSAN	32,340.86
May-20	KURUGA SUSAN	32,421.72
Jun-20	KURUGA SUSAN	32,502.77
Jul-20	KURUGA SUSAN	32,584.03
Aug-20	KURUGA SUSAN	32,665.49
Sep-20	KURUGA SUSAN	32,747.15
Oct-20	KURUGA SUSAN	32,829.02
Nov-20	KURUGA SUSAN	32,911.09
Dec-20	KURUGA SUSAN	32,993.37
Jan-21	KURUGA SUSAN	33,075.85
Feb-21	KURUGA SUSAN	33,158.54
Mar-21	KURUGA SUSAN	33,241.44
Apr-21	KURUGA SUSAN	33,324.54
May-21	KURUGA SUSAN	33,407.85
Jun-21	KURUGA SUSAN	33,491.37
Feb-18	JACOB BARTONEY	11,117.81
Mar-18	JACOB BARTONEY	11,145.61
Apr-18	JACOB BARTONEY	11,173.47
May-18	JACOB BARTONEY	11,201.40
Jun-18	JACOB BARTONEY	11,229.41
Jul-18	JACOB BARTONEY	11,257.48
Aug-18	JACOB BARTONEY	11,285.63
Sep-18	JACOB BARTONEY	11,313.84
Oct-18	JACOB BARTONEY	11,342.12
Nov-18	JACOB BARTONEY	11,370.48
Dec-18	JACOB BARTONEY	11,398.91
Jan-19	JACOB BARTONEY	11,427.40
Feb-19	JACOB BARTONEY	11,455.97
Mar-19	JACOB BARTONEY	11,484.61
Apr-19	JACOB BARTONEY	11,513.32
May-19	JACOB BARTONEY	11,542.11
Jun-19	JACOB BARTONEY	11,570.96
Jul-19	JACOB BARTONEY	11,599.89
Aug-19	JACOB BARTONEY	11,628.89
Sep-19	JACOB BARTONEY	11,657.96
Oct-19	JACOB BARTONEY	11,687.11
Nov-19	JACOB BARTONEY	11,716.32
Dec-19	JACOB BARTONEY	11,745.61
Jan-20	JACOB BARTONEY	11,774.98
Feb-20	JACOB BARTONEY	11,804.42
Mar-20	JACOB BARTONEY	11,833.93
Apr-20	JACOB BARTONEY	11,863.51
May-20	JACOB BARTONEY	11,893.17
Jun-20	JACOB BARTONEY	11,922.90
Jul-20	JACOB BARTONEY	11,952.71
Aug-20	JACOB BARTONEY	11,982.59
Sep-20	JACOB BARTONEY	12,012.55
Oct-20	JACOB BARTONEY	12,042.58
Nov-20	JACOB BARTONEY	12,072.69
Dec-20	JACOB BARTONEY	12,102.87
Jan-21	JACOB BARTONEY	12,133.13
Feb-21	JACOB BARTONEY	12,163.46
Mar-21	JACOB BARTONEY	12,193.87



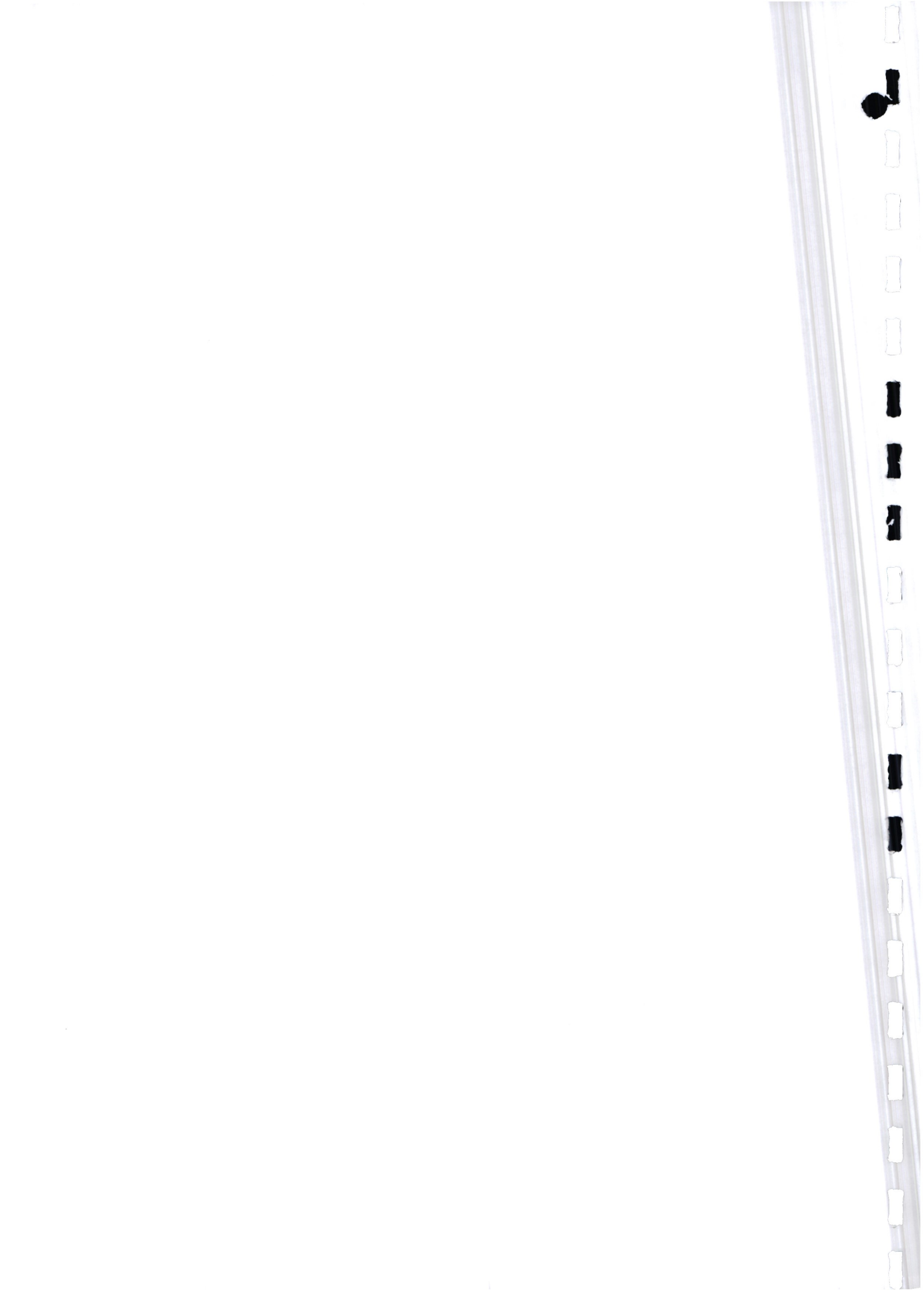
Apr-21	JACOB BARTONEY	12,224.35
May-21	JACOB BARTONEY	12,254.91
Jun-21	JACOB BARTONEY	12,285.55
Apr-18	LINDA NYAUNCHO	19,798.84
May-18	LINDA NYAUNCHO	19,848.34
Jun-18	LINDA NYAUNCHO	19,897.96
Jul-18	LINDA NYAUNCHO	19,947.71
Aug-18	LINDA NYAUNCHO	19,997.58
Sep-18	LINDA NYAUNCHO	20,047.57
Oct-18	LINDA NYAUNCHO	20,097.69
Nov-18	LINDA NYAUNCHO	20,147.93
Dec-18	LINDA NYAUNCHO	20,198.30
Jan-19	LINDA NYAUNCHO	20,248.80
Feb-19	LINDA NYAUNCHO	20,299.42
Mar-19	LINDA NYAUNCHO	20,350.17
Apr-19	LINDA NYAUNCHO	20,401.04
May-19	LINDA NYAUNCHO	20,452.05
Jun-19	LINDA NYAUNCHO	20,503.18
Jul-19	LINDA NYAUNCHO	20,554.44
Aug-19	LINDA NYAUNCHO	20,605.82
Sep-19	LINDA NYAUNCHO	20,657.34
Oct-19	LINDA NYAUNCHO	20,708.98
Nov-19	LINDA NYAUNCHO	20,760.75
Dec-19	LINDA NYAUNCHO	20,812.65
Jan-20	LINDA NYAUNCHO	20,864.69
Feb-20	LINDA NYAUNCHO	20,916.85
Mar-20	LINDA NYAUNCHO	20,969.14
Apr-20	LINDA NYAUNCHO	21,021.56
May-20	LINDA NYAUNCHO	21,074.12
Jun-20	LINDA NYAUNCHO	21,126.80
Jul-20	LINDA NYAUNCHO	21,179.62
Aug-20	LINDA NYAUNCHO	21,232.57
Sep-20	LINDA NYAUNCHO	21,285.65
Oct-20	LINDA NYAUNCHO	21,338.86
Nov-20	LINDA NYAUNCHO	21,392.21
Dec-20	LINDA NYAUNCHO	21,445.69
Jan-21	LINDA NYAUNCHO	21,499.30
Feb-21	LINDA NYAUNCHO	21,553.05
Mar-21	LINDA NYAUNCHO	21,606.94
Apr-21	LINDA NYAUNCHO	21,660.95
May-21	LINDA NYAUNCHO	21,715.11
Jun-21	LINDA NYAUNCHO	21,769.39
Jul-18	PAUL NDEMO	49,785.73
Aug-18	PAUL NDEMO	49,910.19
Sep-18	PAUL NDEMO	50,034.97
Oct-18	PAUL NDEMO	50,160.05
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Jan-19	PAUL NDEMO	50,537.19
Feb-19	PAUL NDEMO	50,663.54
Mar-19	PAUL NDEMO	50,790.20
Apr-19	PAUL NDEMO	50,917.17
May-19	PAUL NDEMO	51,044.46
Jun-19	PAUL NDEMO	51,172.08
Jul-19	PAUL NDEMO	51,300.01
Aug-19	PAUL NDEMO	51,428.26
Sep-19	PAUL NDEMO	51,556.83
Oct-19	PAUL NDEMO	51,685.72
Nov-19	PAUL NDEMO	51,814.93
Dec-19	PAUL NDEMO	51,944.47
Jan-20	PAUL NDEMO	52,074.33
Feb-20	PAUL NDEMO	52,204.52
Mar-20	PAUL NDEMO	52,335.03
Apr-20	PAUL NDEMO	52,465.87
May-20	PAUL NDEMO	52,597.03
Jun-20	PAUL NDEMO	52,728.52



Jul-20	PAUL NDEMO	52,860.34
Aug-20	PAUL NDEMO	52,992.50
Sep-20	PAUL NDEMO	53,124.98
Oct-20	PAUL NDEMO	53,257.79
Nov-20	PAUL NDEMO	53,390.93
Dec-20	PAUL NDEMO	53,524.41
Jan-21	PAUL NDEMO	53,658.22
Feb-21	PAUL NDEMO	53,792.37
Mar-21	PAUL NDEMO	53,926.85
Apr-21	PAUL NDEMO	54,061.67
May-21	PAUL NDEMO	54,196.82
Jun-21	PAUL NDEMO	54,332.31
Aug-18	MIRIAM NGARI	14,620.68
Sep-18	MIRIAM NGARI	14,657.24
Oct-18	MIRIAM NGARI	14,693.88
Nov-18	MIRIAM NGARI	14,730.61
Dec-18	MIRIAM NGARI	14,767.44
Jan-19	MIRIAM NGARI	14,804.36
Feb-19	MIRIAM NGARI	14,841.37
Mar-19	MIRIAM NGARI	14,878.47
Apr-19	MIRIAM NGARI	14,915.67
May-19	MIRIAM NGARI	14,952.96
Jun-19	MIRIAM NGARI	14,990.34
Jul-19	MIRIAM NGARI	15,027.82
Aug-19	MIRIAM NGARI	15,065.39
Sep-19	MIRIAM NGARI	15,103.05
Oct-19	MIRIAM NGARI	15,140.81
Nov-19	MIRIAM NGARI	15,178.66
Dec-19	MIRIAM NGARI	15,216.61
Jan-20	MIRIAM NGARI	15,254.65
Feb-20	MIRIAM NGARI	15,292.78
Mar-20	MIRIAM NGARI	15,331.02
Apr-20	MIRIAM NGARI	15,369.34
May-20	MIRIAM NGARI	15,407.77
Jun-20	MIRIAM NGARI	15,446.29
Jul-20	MIRIAM NGARI	15,484.90
Aug-20	MIRIAM NGARI	15,523.61
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Oct-20	MIRIAM NGARI	15,601.33
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Jan-21	MIRIAM NGARI	15,718.63
Feb-21	MIRIAM NGARI	15,757.93
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Apr-21	MIRIAM NGARI	15,836.82
May-21	MIRIAM NGARI	15,876.41
Jun-21	MIRIAM NGARI	15,916.10
Aug-18	MARYANNE MWANGI	24,367.81
Sep-18	MARYANNE MWANGI	24,428.73
Oct-18	MARYANNE MWANGI	24,489.80
Nov-18	MARYANNE MWANGI	24,551.02
Dec-18	MARYANNE MWANGI	24,612.40
Jan-19	MARYANNE MWANGI	24,673.93
Feb-19	MARYANNE MWANGI	24,735.62
Mar-19	MARYANNE MWANGI	24,797.46
Apr-19	MARYANNE MWANGI	24,859.45
May-19	MARYANNE MWANGI	24,921.60
Jun-19	MARYANNE MWANGI	24,983.90
Jul-19	MARYANNE MWANGI	25,046.36
Aug-19	MARYANNE MWANGI	25,108.98
Sep-19	MARYANNE MWANGI	25,171.75
Oct-19	MARYANNE MWANGI	25,234.68
Nov-19	MARYANNE MWANGI	25,297.77
Dec-19	MARYANNE MWANGI	25,361.01
Jan-20	MARYANNE MWANGI	25,424.41
Feb-20	MARYANNE MWANGI	25,487.97



Mar-20	MARYANNE MWANGI	25,551.69
Apr-20	MARYANNE MWANGI	25,615.57
May-20	MARYANNE MWANGI	25,679.61
Jun-20	MARYANNE MWANGI	25,743.81
Jul-20	MARYANNE MWANGI	25,808.17
Aug-20	MARYANNE MWANGI	25,872.69
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Oct-20	MARYANNE MWANGI	26,002.22
Nov-20	MARYANNE MWANGI	26,067.22
Dec-20	MARYANNE MWANGI	26,132.39
Jan-21	MARYANNE MWANGI	26,197.72
Feb-21	MARYANNE MWANGI	26,263.22
Mar-21	MARYANNE MWANGI	26,328.87
Apr-21	MARYANNE MWANGI	26,394.70
May-21	MARYANNE MWANGI	26,460.68
Jun-21	MARYANNE MWANGI	26,526.83
Jul-18	WILKISTER OJIENDA	15,229.88
Aug-18	WILKISTER OJIENDA	15,267.95
Sep-18	WILKISTER OJIENDA	15,306.12
Oct-18	WILKISTER OJIENDA	15,344.39
Nov-18	WILKISTER OJIENDA	15,382.75
Dec-18	WILKISTER OJIENDA	15,421.21
Jan-19	WILKISTER OJIENDA	15,459.76
Feb-19	WILKISTER OJIENDA	15,498.41
Mar-19	WILKISTER OJIENDA	15,537.16
Apr-19	WILKISTER OJIENDA	15,576.00
May-19	WILKISTER OJIENDA	15,614.94
Jun-19	WILKISTER OJIENDA	15,653.98
Jul-19	WILKISTER OJIENDA	15,693.11
Aug-19	WILKISTER OJIENDA	15,732.34
Sep-19	WILKISTER OJIENDA	15,771.67
Oct-19	WILKISTER OJIENDA	15,811.10
Nov-19	WILKISTER OJIENDA	15,850.63
Dec-19	WILKISTER OJIENDA	15,890.26
Jan-20	WILKISTER OJIENDA	15,929.98
Feb-20	WILKISTER OJIENDA	15,969.81
Mar-20	WILKISTER OJIENDA	16,009.73
Apr-20	WILKISTER OJIENDA	16,049.76
May-20	WILKISTER OJIENDA	16,089.88
Jun-20	WILKISTER OJIENDA	16,130.11
Jul-20	WILKISTER OJIENDA	16,170.43
Aug-20	WILKISTER OJIENDA	16,210.86
Sep-20	WILKISTER OJIENDA	16,251.39
Oct-20	WILKISTER OJIENDA	16,292.01
Nov-20	WILKISTER OJIENDA	16,332.74
Dec-20	WILKISTER OJIENDA	16,373.58
Jan-21	WILKISTER OJIENDA	16,414.51
Feb-21	WILKISTER OJIENDA	16,455.55
Mar-21	WILKISTER OJIENDA	16,496.68
Apr-21	WILKISTER OJIENDA	16,537.93
May-21	WILKISTER OJIENDA	16,579.27
Jun-21	WILKISTER OJIENDA	16,620.72
Jul-18	SHADRACK RUTO	21,321.83
Aug-18	SHADRACK RUTO	21,375.14
Sep-18	SHADRACK RUTO	21,428.57
Oct-18	SHADRACK RUTO	21,482.15
Nov-18	SHADRACK RUTO	21,535.85
Dec-18	SHADRACK RUTO	21,589.69
Jan-19	SHADRACK RUTO	21,643.66
Feb-19	SHADRACK RUTO	21,697.77
Mar-19	SHADRACK RUTO	21,752.02
Apr-19	SHADRACK RUTO	21,806.40
May-19	SHADRACK RUTO	21,860.91
Jun-19	SHADRACK RUTO	21,915.57
Jul-19	SHADRACK RUTO	21,970.36
Aug-19	SHADRACK RUTO	22,025.28



Sep-19	SHADRACK RUTO	22,080.34
Oct-19	SHADRACK RUTO	22,135.55
Nov-19	SHADRACK RUTO	22,190.88
Dec-19	SHADRACK RUTO	22,246.36
Jan-20	SHADRACK RUTO	22,301.98
Feb-20	SHADRACK RUTO	22,357.73
Mar-20	SHADRACK RUTO	22,413.63
Apr-20	SHADRACK RUTO	22,469.66
May-20	SHADRACK RUTO	22,525.84
Jun-20	SHADRACK RUTO	22,582.15
Jul-20	SHADRACK RUTO	22,638.61
Aug-20	SHADRACK RUTO	22,695.20
Sep-20	SHADRACK RUTO	22,751.94
Oct-20	SHADRACK RUTO	22,808.82
Nov-20	SHADRACK RUTO	22,865.84
Dec-20	SHADRACK RUTO	22,923.01
Jan-21	SHADRACK RUTO	22,980.31
Feb-21	SHADRACK RUTO	23,037.76
Mar-21	SHADRACK RUTO	23,095.36
Apr-21	SHADRACK RUTO	23,153.10
May-21	SHADRACK RUTO	23,210.98
Jun-21	SHADRACK RUTO	23,269.01
Aug-18	MIKALI HILARY	10,660.92
Sep-18	MIKALI HILARY	10,687.57
Oct-18	MIKALI HILARY	10,714.29
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Dec-18	MIKALI HILARY	10,767.93
Jan-19	MIKALI HILARY	10,794.85
Feb-19	MIKALI HILARY	10,821.83
Mar-19	MIKALI HILARY	10,848.89
Apr-19	MIKALI HILARY	10,876.01
May-19	MIKALI HILARY	10,903.20
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Jul-19	MIKALI HILARY	10,957.78
Aug-19	MIKALI HILARY	10,985.18
Sep-19	MIKALI HILARY	11,012.64
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Nov-19	MIKALI HILARY	11,067.77
Dec-19	MIKALI HILARY	11,095.44
Jan-20	MIKALI HILARY	11,123.18
Feb-20	MIKALI HILARY	11,150.99
Mar-20	MIKALI HILARY	11,178.87
Apr-20	MIKALI HILARY	11,206.81
May-20	MIKALI HILARY	11,234.83
Jun-20	MIKALI HILARY	11,262.92
Jul-20	MIKALI HILARY	11,291.07
Aug-20	MIKALI HILARY	11,319.30
Sep-20	MIKALI HILARY	11,347.60
Oct-20	MIKALI HILARY	11,375.97
Nov-20	MIKALI HILARY	11,404.41
Dec-20	MIKALI HILARY	11,432.92
Jan-21	MIKALI HILARY	11,461.50
Feb-21	MIKALI HILARY	11,490.16
Mar-21	MIKALI HILARY	11,518.88
Apr-21	MIKALI HILARY	11,547.68
May-21	MIKALI HILARY	11,576.55
Jun-21	MIKALI HILARY	11,605.49
Aug-18	EBBY MASWAI	30,459.76
Sep-18	EBBY MASWAI	30,535.91
Oct-18	EBBY MASWAI	30,612.25
Nov-18	EBBY MASWAI	30,688.78
Dec-18	EBBY MASWAI	30,765.50
Jan-19	EBBY MASWAI	30,842.42
Feb-19	EBBY MASWAI	30,919.52
Mar-19	EBBY MASWAI	30,996.82
Apr-19	EBBY MASWAI	31,074.31



May-19	EBBY MASWAI	31,152.00
Jun-19	EBBY MASWAI	31,229.88
Jul-19	EBBY MASWAI	31,307.95
Aug-19	EBBY MASWAI	31,386.22
Sep-19	EBBY MASWAI	31,464.69
Oct-19	EBBY MASWAI	31,543.35
Nov-19	EBBY MASWAI	31,622.21
Dec-19	EBBY MASWAI	31,701.26
Jan-20	EBBY MASWAI	31,780.52
Feb-20	EBBY MASWAI	31,859.97
Mar-20	EBBY MASWAI	31,939.62
Apr-20	EBBY MASWAI	32,019.47
May-20	EBBY MASWAI	32,099.52
Jun-20	EBBY MASWAI	32,179.76
Jul-20	EBBY MASWAI	32,260.21
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Sep-20	EBBY MASWAI	32,421.72
Oct-20	EBBY MASWAI	32,502.77
Nov-20	EBBY MASWAI	32,584.03
Dec-20	EBBY MASWAI	32,665.49
Jan-21	EBBY MASWAI	32,747.15
Feb-21	EBBY MASWAI	32,829.02
Mar-21	EBBY MASWAI	32,911.09
Apr-21	EBBY MASWAI	32,993.37
May-21	EBBY MASWAI	33,075.85
Jun-21	EBBY MASWAI	33,158.54
Nov-18	ANN KAJUJU	30,459.76
Dec-18	ANN KAJUJU	30,535.91
Jan-19	ANN KAJUJU	30,612.25
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Mar-19	ANN KAJUJU	30,765.50
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May-20	ANN KAJUJU	31,859.97
Jun-20	ANN KAJUJU	31,939.62
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Sep-20	ANN KAJUJU	32,179.76
Oct-20	ANN KAJUJU	32,260.21
Nov-20	ANN KAJUJU	32,340.86
Dec-20	ANN KAJUJU	32,421.72
Jan-21	ANN KAJUJU	32,502.77
Feb-21	ANN KAJUJU	32,584.03
Mar-21	ANN KAJUJU	32,665.49
Apr-21	ANN KAJUJU	32,747.15
May-21	ANN KAJUJU	32,829.02
Jun-21	ANN KAJUJU	32,911.09
Aug-19	CAROLINE KANANA	18,275.86
Sep-19	CAROLINE KANANA	18,321.55
Oct-19	CAROLINE KANANA	18,367.35
Nov-19	CAROLINE KANANA	18,413.27
Dec-19	CAROLINE KANANA	18,459.30
Jan-20	CAROLINE KANANA	18,505.45
Feb-20	CAROLINE KANANA	18,551.71
Mar-20	CAROLINE KANANA	18,598.09



Apr-20	CAROLINE KANANA	18,644.59
May-20	CAROLINE KANANA	18,691.20
Jun-20	CAROLINE KANANA	18,737.93
Jul-20	CAROLINE KANANA	18,784.77
Aug-20	CAROLINE KANANA	18,831.73
Sep-20	CAROLINE KANANA	18,878.81
Oct-20	CAROLINE KANANA	18,926.01
Nov-20	CAROLINE KANANA	18,973.32
Dec-20	CAROLINE KANANA	19,020.76
Jan-21	CAROLINE KANANA	19,068.31
Feb-21	CAROLINE KANANA	19,115.98
Mar-21	CAROLINE KANANA	19,163.77
Apr-21	CAROLINE KANANA	19,211.68
May-21	CAROLINE KANANA	19,259.71
Jun-21	CAROLINE KANANA	19,307.86
Apr-19	BRIAN AYODO	31,495.26
May-19	BRIAN AYODO	31,574.00
Jun-19	BRIAN AYODO	31,652.93
Jul-19	BRIAN AYODO	31,732.07
Aug-19	BRIAN AYODO	31,811.40
Sep-19	BRIAN AYODO	31,890.92
Oct-19	BRIAN AYODO	31,970.65
Nov-19	BRIAN AYODO	32,050.58
Dec-19	BRIAN AYODO	32,130.70
Jan-20	BRIAN AYODO	32,211.03
Feb-20	BRIAN AYODO	32,291.56
Mar-20	BRIAN AYODO	32,372.29
Apr-20	BRIAN AYODO	32,453.22
May-20	BRIAN AYODO	32,534.35
Jun-20	BRIAN AYODO	32,615.69
Jul-20	BRIAN AYODO	32,697.23
Aug-20	BRIAN AYODO	32,778.97
Sep-20	BRIAN AYODO	32,860.92
Oct-20	BRIAN AYODO	32,943.07
Nov-20	BRIAN AYODO	33,025.43
Dec-20	BRIAN AYODO	33,107.99
Jan-21	BRIAN AYODO	33,190.76
Feb-21	BRIAN AYODO	33,273.74
Mar-21	BRIAN AYODO	33,356.92
Apr-21	BRIAN AYODO	33,440.31
May-21	BRIAN AYODO	33,523.92
Jun-21	BRIAN AYODO	33,607.73
Jul-19	VIOLET OMBATI	39,895.41
Aug-19	VIOLET OMBATI	39,995.15
Sep-19	VIOLET OMBATI	40,095.14
Oct-19	VIOLET OMBATI	40,195.38
Nov-19	VIOLET OMBATI	40,295.87
Dec-19	VIOLET OMBATI	40,396.61
Jan-20	VIOLET OMBATI	40,497.60
Feb-20	VIOLET OMBATI	40,598.84
Mar-20	VIOLET OMBATI	40,700.34
Apr-20	VIOLET OMBATI	40,802.09
May-20	VIOLET OMBATI	40,904.09
Jun-20	VIOLET OMBATI	41,006.35
Jul-20	VIOLET OMBATI	41,108.87
Aug-20	VIOLET OMBATI	41,211.64
Sep-20	VIOLET OMBATI	41,314.67
Oct-20	VIOLET OMBATI	41,417.96
Nov-20	VIOLET OMBATI	41,521.50
Dec-20	VIOLET OMBATI	41,625.31
Jan-21	VIOLET OMBATI	41,729.37
Feb-21	VIOLET OMBATI	41,833.69
Mar-21	VIOLET OMBATI	41,938.28
Apr-21	VIOLET OMBATI	42,043.12
May-21	VIOLET OMBATI	42,148.23
Jun-21	VIOLET OMBATI	42,253.60



Oct-19	ROBERT OYIEMBO	67,650.20
Nov-19	ROBERT OYIEMBO	67,819.33
Dec-19	ROBERT OYIEMBO	67,988.87
Jan-20	ROBERT OYIEMBO	68,158.85
Feb-20	ROBERT OYIEMBO	68,329.24
Mar-20	ROBERT OYIEMBO	68,500.07
Apr-20	ROBERT OYIEMBO	68,671.32
May-20	ROBERT OYIEMBO	68,843.00
Jun-20	ROBERT OYIEMBO	69,015.10
Jul-20	ROBERT OYIEMBO	69,187.64
Aug-20	ROBERT OYIEMBO	69,360.61
Sep-20	ROBERT OYIEMBO	69,534.01
Oct-20	ROBERT OYIEMBO	69,707.85
Nov-20	ROBERT OYIEMBO	69,882.12
Dec-20	ROBERT OYIEMBO	70,056.82
Jan-21	ROBERT OYIEMBO	70,231.96
Feb-21	ROBERT OYIEMBO	70,407.54
Mar-21	ROBERT OYIEMBO	70,583.56
Apr-21	ROBERT OYIEMBO	70,760.02
May-21	ROBERT OYIEMBO	70,936.92
Jun-21	ROBERT OYIEMBO	71,114.26
Aug-19	EDGAR MULAMULA	22,844.82
Sep-19	EDGAR MULAMULA	22,901.93
Oct-19	EDGAR MULAMULA	22,959.19
Nov-19	EDGAR MULAMULA	23,016.58
Dec-19	EDGAR MULAMULA	23,074.13
Jan-20	EDGAR MULAMULA	23,131.81
Feb-20	EDGAR MULAMULA	23,189.64
Mar-20	EDGAR MULAMULA	23,247.62
Apr-20	EDGAR MULAMULA	23,305.73
May-20	EDGAR MULAMULA	23,364.00
Jun-20	EDGAR MULAMULA	23,422.41
Jul-20	EDGAR MULAMULA	23,480.96
Aug-20	EDGAR MULAMULA	23,539.67
Sep-20	EDGAR MULAMULA	23,598.52
Oct-20	EDGAR MULAMULA	23,657.51
Nov-20	EDGAR MULAMULA	23,716.66
Dec-20	EDGAR MULAMULA	23,775.95
Jan-21	EDGAR MULAMULA	23,835.39
Feb-21	EDGAR MULAMULA	23,894.98
Mar-21	EDGAR MULAMULA	23,954.71
Apr-21	EDGAR MULAMULA	24,014.60
May-21	EDGAR MULAMULA	24,074.64
Jun-21	EDGAR MULAMULA	24,134.82
Oct-19	GITAH KAREITHI	40,486.96
Nov-19	GITAH KAREITHI	40,588.17
Dec-19	GITAH KAREITHI	40,689.65
Jan-20	GITAH KAREITHI	40,791.37
Feb-20	GITAH KAREITHI	40,893.35
Mar-20	GITAH KAREITHI	40,995.58
Apr-20	GITAH KAREITHI	41,098.07
May-20	GITAH KAREITHI	41,200.82
Jun-20	GITAH KAREITHI	41,303.82
Jul-20	GITAH KAREITHI	41,407.08
Aug-20	GITAH KAREITHI	41,510.59
Sep-20	GITAH KAREITHI	41,614.37
Oct-20	GITAH KAREITHI	41,718.41
Nov-20	GITAH KAREITHI	41,822.70
Dec-20	GITAH KAREITHI	41,927.26
Jan-21	GITAH KAREITHI	42,032.08
Feb-21	GITAH KAREITHI	42,137.16
Mar-21	GITAH KAREITHI	42,242.50
Apr-21	GITAH KAREITHI	42,348.11
May-21	GITAH KAREITHI	42,453.98
Jun-21	GITAH KAREITHI	42,560.11
Nov-19	VALENTINE WAKIO	25,890.80



Dec-19	VALENTINE WAKIO	25,955.52
Jan-20	VALENTINE WAKIO	26,020.41
Feb-20	VALENTINE WAKIO	26,085.46
Mar-20	VALENTINE WAKIO	26,150.68
Apr-20	VALENTINE WAKIO	26,216.05
May-20	VALENTINE WAKIO	26,281.59
Jun-20	VALENTINE WAKIO	26,347.30
Jul-20	VALENTINE WAKIO	26,413.17
Aug-20	VALENTINE WAKIO	26,479.20
Sep-20	VALENTINE WAKIO	26,545.40
Oct-20	VALENTINE WAKIO	26,611.76
Nov-20	VALENTINE WAKIO	26,678.29
Dec-20	VALENTINE WAKIO	26,744.98
Jan-21	VALENTINE WAKIO	26,811.85
Feb-21	VALENTINE WAKIO	26,878.88
Mar-21	VALENTINE WAKIO	26,946.07
Apr-21	VALENTINE WAKIO	27,013.44
May-21	VALENTINE WAKIO	27,080.97
Jun-21	VALENTINE WAKIO	27,148.68
Feb-20	ERIC ISOE	21,321.83
Mar-20	ERIC ISOE	21,375.14
Apr-20	ERIC ISOE	21,428.57
May-20	ERIC ISOE	21,482.15
Jun-20	ERIC ISOE	21,535.85
Jul-20	ERIC ISOE	21,589.69
Aug-20	ERIC ISOE	21,643.66
Sep-20	ERIC ISOE	21,697.77
Oct-20	ERIC ISOE	21,752.02
Nov-20	ERIC ISOE	21,806.40
Dec-20	ERIC ISOE	21,860.91
Jan-21	ERIC ISOE	21,915.57
Feb-21	ERIC ISOE	21,970.36
Mar-21	ERIC ISOE	22,025.28
Apr-21	ERIC ISOE	22,080.34
May-21	ERIC ISOE	22,135.55
Jun-21	ERIC ISOE	22,190.88
Mar-20	PHILIPHINE JEPKEMOI	17,666.66
Apr-20	PHILIPHINE JEPKEMOI	17,710.83
May-20	PHILIPHINE JEPKEMOI	17,755.10
Jun-20	PHILIPHINE JEPKEMOI	17,799.49
Jul-20	PHILIPHINE JEPKEMOI	17,843.99
Aug-20	PHILIPHINE JEPKEMOI	17,888.60
Sep-20	PHILIPHINE JEPKEMOI	17,933.32
Oct-20	PHILIPHINE JEPKEMOI	17,978.16
Nov-20	PHILIPHINE JEPKEMOI	18,023.10
Dec-20	PHILIPHINE JEPKEMOI	18,068.16
Jan-21	PHILIPHINE JEPKEMOI	18,113.33
Feb-21	PHILIPHINE JEPKEMOI	18,158.61
Mar-21	PHILIPHINE JEPKEMOI	18,204.01
Apr-21	PHILIPHINE JEPKEMOI	18,249.52
May-21	PHILIPHINE JEPKEMOI	18,295.14
Jun-21	PHILIPHINE JEPKEMOI	18,340.88
Jul-20	LINDA NDAMBIRI	30,459.76
Aug-20	LINDA NDAMBIRI	30,535.91
Sep-20	LINDA NDAMBIRI	30,612.25
Oct-20	LINDA NDAMBIRI	30,688.78
Nov-20	LINDA NDAMBIRI	30,765.50
Dec-20	LINDA NDAMBIRI	30,842.42
Jan-21	LINDA NDAMBIRI	30,919.52
Feb-21	LINDA NDAMBIRI	30,996.82
Mar-21	LINDA NDAMBIRI	31,074.31
Apr-21	LINDA NDAMBIRI	31,152.00
May-21	LINDA NDAMBIRI	31,229.88
Jun-21	LINDA NDAMBIRI	31,307.95
Sep-20	JOSEPH RIUNGU	41,668.95
Oct-20	JOSEPH RIUNGU	41,773.12



Nov-20	JOSEPH RIUNGU	41,877.56
Dec-20	JOSEPH RIUNGU	41,982.25
Jan-21	JOSEPH RIUNGU	42,087.21
Feb-21	JOSEPH RIUNGU	42,192.42
Mar-21	JOSEPH RIUNGU	42,297.91
Apr-21	JOSEPH RIUNGU	42,403.65
May-21	JOSEPH RIUNGU	42,509.66
Jun-21	JOSEPH RIUNGU	42,615.93
Sep-20	MARY WANGELE	29,545.97
Oct-20	MARY WANGELE	29,619.83
Nov-20	MARY WANGELE	29,693.88
Dec-20	MARY WANGELE	29,768.12
Jan-21	MARY WANGELE	29,842.54
Feb-21	MARY WANGELE	29,917.14
Mar-21	MARY WANGELE	29,991.94
Apr-21	MARY WANGELE	30,066.92
May-21	MARY WANGELE	30,142.08
Jun-21	MARY WANGELE	30,217.44
Oct-20	EUNICE MUSANGO	30,459.76
Nov-20	EUNICE MUSANGO	30,535.91
Dec-20	EUNICE MUSANGO	30,612.25
Jan-21	EUNICE MUSANGO	30,688.78
Feb-21	EUNICE MUSANGO	30,765.50
Mar-21	EUNICE MUSANGO	30,842.42
Apr-21	EUNICE MUSANGO	30,919.52
May-21	EUNICE MUSANGO	30,996.82
Jun-21	EUNICE MUSANGO	31,074.31
Sep-20	EVANS MURIUKI	42,940.90
Oct-20	EVANS MURIUKI	43,048.25
Nov-20	EVANS MURIUKI	43,155.87
Dec-20	EVANS MURIUKI	43,263.76
Jan-21	EVANS MURIUKI	43,371.92
Feb-21	EVANS MURIUKI	43,480.35
Mar-21	EVANS MURIUKI	43,589.05
Apr-21	EVANS MURIUKI	43,698.02
May-21	EVANS MURIUKI	43,807.27
Jun-21	EVANS MURIUKI	43,916.79
Nov-20	BESSIE KABURA	30,459.76
Dec-20	BESSIE KABURA	30,535.91
Jan-21	BESSIE KABURA	30,612.25
Feb-21	BESSIE KABURA	30,688.78
Mar-21	BESSIE KABURA	30,765.50
Apr-21	BESSIE KABURA	30,842.42
May-21	BESSIE KABURA	30,919.52
Jun-21	BESSIE KABURA	30,996.82
Sep-20	KENNEDY KIMUYU	27,084.36
Oct-20	KENNEDY KIMUYU	27,152.07
Nov-20	KENNEDY KIMUYU	27,219.95
Dec-20	KENNEDY KIMUYU	27,288.00
Jan-21	KENNEDY KIMUYU	27,356.22
Feb-21	KENNEDY KIMUYU	27,424.61
Mar-21	KENNEDY KIMUYU	27,493.17
Apr-21	KENNEDY KIMUYU	27,561.91
May-21	KENNEDY KIMUYU	27,630.81
Jun-21	KENNEDY KIMUYU	27,699.89
Dec-20	BERRY AKOTH	30,459.76
Jan-21	BERRY AKOTH	30,535.91
Feb-21	BERRY AKOTH	30,612.25
Mar-21	BERRY AKOTH	30,688.78
Apr-21	BERRY AKOTH	30,765.50
May-21	BERRY AKOTH	30,842.42
Jun-21	BERRY AKOTH	30,919.52
Nov-20	CHARLES MOGAKA	19,189.65
Dec-20	CHARLES MOGAKA	19,237.62
Jan-21	CHARLES MOGAKA	19,285.72
Feb-21	CHARLES MOGAKA	19,333.93



Mar-21	CHARLES MOGAKA	19,382.27
Apr-21	CHARLES MOGAKA	19,430.72
May-21	CHARLES MOGAKA	19,479.30
Jun-21	CHARLES MOGAKA	19,528.00
Oct-20	HENRY KINYANJUI	18,885.05
Nov-20	HENRY KINYANJUI	18,932.26
Dec-20	HENRY KINYANJUI	18,979.59
Jan-21	HENRY KINYANJUI	19,027.04
Feb-21	HENRY KINYANJUI	19,074.61
Mar-21	HENRY KINYANJUI	19,122.30
Apr-21	HENRY KINYANJUI	19,170.10
May-21	HENRY KINYANJUI	19,218.03
Jun-21	HENRY KINYANJUI	19,266.07
Dec-20	PAUL OCHIENG	19,189.65
Jan-21	PAUL OCHIENG	19,237.62
Feb-21	PAUL OCHIENG	19,285.72
Mar-21	PAUL OCHIENG	19,333.93
Apr-21	PAUL OCHIENG	19,382.27
May-21	PAUL OCHIENG	19,430.72
Jun-21	PAUL OCHIENG	19,479.30
Dec-20	LINDA MWAMBURI	27,413.78
Jan-21	LINDA MWAMBURI	27,482.32
Feb-21	LINDA MWAMBURI	27,551.02
Mar-21	LINDA MWAMBURI	27,619.90
Apr-21	LINDA MWAMBURI	27,688.95
May-21	LINDA MWAMBURI	27,758.17
Jun-21	LINDA MWAMBURI	27,827.57
Apr-21	JANE ADOYO	21,321.83
May-21	JANE ADOYO	21,375.14
Jun-21	JANE ADOYO	21,428.57
Jul-20	MONICA OWENGA	47,248.20
Aug-20	MONICA OWENGA	47,366.32
Sep-20	MONICA OWENGA	47,484.73
Oct-20	MONICA OWENGA	47,603.45
Nov-20	MONICA OWENGA	47,722.45
Dec-20	MONICA OWENGA	47,841.76
Jan-21	MONICA OWENGA	47,961.37
Feb-21	MONICA OWENGA	48,081.27
Mar-21	MONICA OWENGA	48,201.47
Apr-21	MONICA OWENGA	48,321.98
May-21	MONICA OWENGA	48,442.78
Jun-21	MONICA OWENGA	48,563.89
Jul-21	KURUGA SUSAN	33,575.10
Aug-21	KURUGA SUSAN	33,659.04
Sep-21	KURUGA SUSAN	33,743.19
Oct-21	KURUGA SUSAN	33,827.55
Nov-21	KURUGA SUSAN	33,912.11
Dec-21	KURUGA SUSAN	33,996.89
Jan-22	KURUGA SUSAN	34,081.89
Feb-22	KURUGA SUSAN	34,167.09
Mar-22	KURUGA SUSAN	34,252.51
Apr-22	KURUGA SUSAN	34,338.14
May-22	KURUGA SUSAN	34,423.99
Jun-22	KURUGA SUSAN	34,510.05
Jul-21	JACOB BARTONEY	12,316.26
Aug-21	JACOB BARTONEY	12,347.05
Sep-21	JACOB BARTONEY	12,377.92
Oct-21	JACOB BARTONEY	12,408.87
Nov-21	JACOB BARTONEY	12,439.89
Dec-21	JACOB BARTONEY	12,470.99
Jan-22	JACOB BARTONEY	12,502.17
Feb-22	JACOB BARTONEY	12,533.42
Mar-22	JACOB BARTONEY	12,564.75
Apr-22	JACOB BARTONEY	12,596.17
May-22	JACOB BARTONEY	12,627.66
Jun-22	JACOB BARTONEY	12,659.23

Jul-21	LINDA NYAUNCHO	21,823.82
Aug-21	LINDA NYAUNCHO	21,878.38
Sep-21	LINDA NYAUNCHO	21,933.07
Oct-21	LINDA NYAUNCHO	21,987.90
Nov-21	LINDA NYAUNCHO	22,042.87
Dec-21	LINDA NYAUNCHO	22,097.98
Jan-22	LINDA NYAUNCHO	22,153.23
Feb-22	LINDA NYAUNCHO	22,208.61
Mar-22	LINDA NYAUNCHO	22,264.13
Apr-22	LINDA NYAUNCHO	22,319.79
May-22	LINDA NYAUNCHO	22,375.59
Jun-22	LINDA NYAUNCHO	22,431.53
Jul-21	PAUL NDEMO	54,468.14
Aug-21	PAUL NDEMO	54,604.31
Sep-21	PAUL NDEMO	54,740.82
Oct-21	PAUL NDEMO	54,877.68
Nov-21	PAUL NDEMO	55,014.87
Dec-21	PAUL NDEMO	55,152.41
Jan-22	PAUL NDEMO	55,290.29
Feb-22	PAUL NDEMO	55,428.51
Mar-22	PAUL NDEMO	55,567.09
Apr-22	PAUL NDEMO	55,706.00
May-22	PAUL NDEMO	55,845.27
Jun-22	PAUL NDEMO	55,984.88
Jul-21	MIRIAM NGARI	15,955.89
Aug-21	MIRIAM NGARI	15,995.78
Sep-21	MIRIAM NGARI	16,035.77
Oct-21	MIRIAM NGARI	16,075.86
Nov-21	MIRIAM NGARI	16,116.05
Dec-21	MIRIAM NGARI	16,156.34
Jan-22	MIRIAM NGARI	16,196.73
Feb-22	MIRIAM NGARI	16,237.22
Mar-22	MIRIAM NGARI	16,277.81
Apr-22	MIRIAM NGARI	16,318.51
May-22	MIRIAM NGARI	16,359.31
Jun-22	MIRIAM NGARI	16,400.20
Jul-21	MARYANNE MWANGI	26,593.15
Aug-21	MARYANNE MWANGI	26,659.63
Sep-21	MARYANNE MWANGI	26,726.28
Oct-21	MARYANNE MWANGI	26,793.10
Nov-21	MARYANNE MWANGI	26,860.08
Dec-21	MARYANNE MWANGI	26,927.23
Jan-22	MARYANNE MWANGI	26,994.55
Feb-22	MARYANNE MWANGI	27,062.04
Mar-22	MARYANNE MWANGI	27,129.69
Apr-22	MARYANNE MWANGI	27,197.52
May-22	MARYANNE MWANGI	27,265.51
Jun-22	MARYANNE MWANGI	27,333.67
Jul-21	WILKISTER OJIENDA	16,662.27
Aug-21	WILKISTER OJIENDA	16,703.93
Sep-21	WILKISTER OJIENDA	16,745.69
Oct-21	WILKISTER OJIENDA	16,787.55
Nov-21	WILKISTER OJIENDA	16,829.52
Dec-21	WILKISTER OJIENDA	16,871.59
Jan-22	WILKISTER OJIENDA	16,913.77
Feb-22	WILKISTER OJIENDA	16,956.06
Mar-22	WILKISTER OJIENDA	16,998.45
Apr-22	WILKISTER OJIENDA	17,040.94
May-22	WILKISTER OJIENDA	17,083.55
Jun-22	WILKISTER OJIENDA	17,126.25
Jul-21	SHADRACK RUTO	23,327.18
Aug-21	SHADRACK RUTO	23,385.50
Sep-21	SHADRACK RUTO	23,443.96
Oct-21	SHADRACK RUTO	23,502.57
Nov-21	SHADRACK RUTO	23,561.33
Dec-21	SHADRACK RUTO	23,620.23

Jan-22	SHADRACK RUTO	23,679.28
Feb-22	SHADRACK RUTO	23,738.48
Mar-22	SHADRACK RUTO	23,797.83
Apr-22	SHADRACK RUTO	23,857.32
May-22	SHADRACK RUTO	23,916.96
Jun-22	SHADRACK RUTO	23,976.76
Jul-21	MIKALI HILARY	11,634.50
Aug-21	MIKALI HILARY	11,663.59
Sep-21	MIKALI HILARY	11,692.75
Oct-21	MIKALI HILARY	11,721.98
Nov-21	MIKALI HILARY	11,751.29
Dec-21	MIKALI HILARY	11,780.66
Jan-22	MIKALI HILARY	11,810.12
Feb-22	MIKALI HILARY	11,839.64
Mar-22	MIKALI HILARY	11,869.24
Apr-22	MIKALI HILARY	11,898.91
May-22	MIKALI HILARY	11,928.66
Jun-22	MIKALI HILARY	11,958.48
Jul-21	EBBY MASWAI	33,241.44
Aug-21	EBBY MASWAI	33,324.54
Sep-21	EBBY MASWAI	33,407.85
Oct-21	EBBY MASWAI	33,491.37
Nov-21	EBBY MASWAI	33,575.10
Dec-21	EBBY MASWAI	33,659.04
Jan-22	EBBY MASWAI	33,743.19
Feb-22	EBBY MASWAI	33,827.55
Mar-22	EBBY MASWAI	33,912.11
Apr-22	EBBY MASWAI	33,996.89
May-22	EBBY MASWAI	34,081.89
Jun-22	EBBY MASWAI	34,167.09
Jul-21	ANN KAJUJU	32,993.37
Aug-21	ANN KAJUJU	33,075.85
Sep-21	ANN KAJUJU	33,158.54
Oct-21	ANN KAJUJU	33,241.44
Nov-21	ANN KAJUJU	33,324.54
Dec-21	ANN KAJUJU	33,407.85
Jan-22	ANN KAJUJU	33,491.37
Feb-22	ANN KAJUJU	33,575.10
Mar-22	ANN KAJUJU	33,659.04
Apr-22	ANN KAJUJU	33,743.19
May-22	ANN KAJUJU	33,827.55
Jun-22	ANN KAJUJU	33,912.11
Jul-21	CAROLINE KANANA	19,356.13
Aug-21	CAROLINE KANANA	19,404.52
Sep-21	CAROLINE KANANA	19,453.03
Oct-21	CAROLINE KANANA	19,501.66
Nov-21	CAROLINE KANANA	19,550.42
Dec-21	CAROLINE KANANA	19,599.29
Jan-22	CAROLINE KANANA	19,648.29
Feb-22	CAROLINE KANANA	19,697.41
Mar-22	CAROLINE KANANA	19,746.66
Apr-22	CAROLINE KANANA	19,796.02
May-22	CAROLINE KANANA	19,845.51
Jun-22	CAROLINE KANANA	19,895.13
Jul-21	BRIAN AYODO	33,691.74
Aug-21	BRIAN AYODO	33,775.97
Sep-21	BRIAN AYODO	33,860.41
Oct-21	BRIAN AYODO	33,945.06
Nov-21	BRIAN AYODO	34,029.93
Dec-21	BRIAN AYODO	34,115.00
Jan-22	BRIAN AYODO	34,200.29
Feb-22	BRIAN AYODO	34,285.79
Mar-22	BRIAN AYODO	34,371.50
Apr-22	BRIAN AYODO	34,457.43
May-22	BRIAN AYODO	34,543.58
Jun-22	BRIAN AYODO	34,629.94

Jul-21	VIOLET OMBATI	42,359.24
Aug-21	VIOLET OMBATI	42,465.13
Sep-21	VIOLET OMBATI	42,571.30
Oct-21	VIOLET OMBATI	42,677.73
Nov-21	VIOLET OMBATI	42,784.42
Dec-21	VIOLET OMBATI	42,891.38
Jan-22	VIOLET OMBATI	42,998.61
Feb-22	VIOLET OMBATI	43,106.11
Mar-22	VIOLET OMBATI	43,213.87
Apr-22	VIOLET OMBATI	43,321.91
May-22	VIOLET OMBATI	43,430.21
Jun-22	VIOLET OMBATI	43,538.79
Jul-21	ROBERT OYIEMBO	71,292.05
Aug-21	ROBERT OYIEMBO	71,470.28
Sep-21	ROBERT OYIEMBO	71,648.96
Oct-21	ROBERT OYIEMBO	71,828.08
Nov-21	ROBERT OYIEMBO	72,007.65
Dec-21	ROBERT OYIEMBO	72,187.67
Jan-22	ROBERT OYIEMBO	72,368.14
Feb-22	ROBERT OYIEMBO	72,549.06
Mar-22	ROBERT OYIEMBO	72,730.43
Apr-22	ROBERT OYIEMBO	72,912.26
May-22	ROBERT OYIEMBO	73,094.54
Jun-22	ROBERT OYIEMBO	73,277.27
Jul-21	EDGAR MULAMULA	24,195.16
Aug-21	EDGAR MULAMULA	24,255.65
Sep-21	EDGAR MULAMULA	24,316.29
Oct-21	EDGAR MULAMULA	24,377.08
Nov-21	EDGAR MULAMULA	24,438.02
Dec-21	EDGAR MULAMULA	24,499.12
Jan-22	EDGAR MULAMULA	24,560.36
Feb-22	EDGAR MULAMULA	24,621.76
Mar-22	EDGAR MULAMULA	24,683.32
Apr-22	EDGAR MULAMULA	24,745.03
May-22	EDGAR MULAMULA	24,806.89
Jun-22	EDGAR MULAMULA	24,868.91
Jul-21	GITAH KAREITHI	42,666.51
Aug-21	GITAH KAREITHI	42,773.18
Sep-21	GITAH KAREITHI	42,880.11
Oct-21	GITAH KAREITHI	42,987.31
Nov-21	GITAH KAREITHI	43,094.78
Dec-21	GITAH KAREITHI	43,202.52
Jan-22	GITAH KAREITHI	43,310.52
Feb-22	GITAH KAREITHI	43,418.80
Mar-22	GITAH KAREITHI	43,527.35
Apr-22	GITAH KAREITHI	43,636.17
May-22	GITAH KAREITHI	43,745.26
Jun-22	GITAH KAREITHI	43,854.62
Jul-21	VALENTINE WAKIO	27,216.55
Aug-21	VALENTINE WAKIO	27,284.59
Sep-21	VALENTINE WAKIO	27,352.80
Oct-21	VALENTINE WAKIO	27,421.18
Nov-21	VALENTINE WAKIO	27,489.73
Dec-21	VALENTINE WAKIO	27,558.46
Jan-22	VALENTINE WAKIO	27,627.36
Feb-22	VALENTINE WAKIO	27,696.42
Mar-22	VALENTINE WAKIO	27,765.66
Apr-22	VALENTINE WAKIO	27,835.08
May-22	VALENTINE WAKIO	27,904.67
Jun-22	VALENTINE WAKIO	27,974.43
Jul-21	ERIC ISOE	22,246.36
Aug-21	ERIC ISOE	22,301.98
Sep-21	ERIC ISOE	22,357.73
Oct-21	ERIC ISOE	22,413.63
Nov-21	ERIC ISOE	22,469.66
Dec-21	ERIC ISOE	22,525.84



Jan-22	ERIC ISOE	22,582.15
Feb-22	ERIC ISOE	22,638.61
Mar-22	ERIC ISOE	22,695.20
Apr-22	ERIC ISOE	22,751.94
May-22	ERIC ISOE	22,808.82
Jun-22	ERIC ISOE	22,865.84
Jul-21	PHILIPHINE JEPKEMOI	18,386.73
Aug-21	PHILIPHINE JEPKEMOI	18,432.70
Sep-21	PHILIPHINE JEPKEMOI	18,478.78
Oct-21	PHILIPHINE JEPKEMOI	18,524.98
Nov-21	PHILIPHINE JEPKEMOI	18,571.29
Dec-21	PHILIPHINE JEPKEMOI	18,617.72
Jan-22	PHILIPHINE JEPKEMOI	18,664.26
Feb-22	PHILIPHINE JEPKEMOI	18,710.92
Mar-22	PHILIPHINE JEPKEMOI	18,757.70
Apr-22	PHILIPHINE JEPKEMOI	18,804.60
May-22	PHILIPHINE JEPKEMOI	18,851.61
Jun-22	PHILIPHINE JEPKEMOI	18,898.74
Jul-21	LINDA NDAMBIRI	31,386.22
Aug-21	LINDA NDAMBIRI	31,464.69
Sep-21	LINDA NDAMBIRI	31,543.35
Oct-21	LINDA NDAMBIRI	31,622.21
Nov-21	LINDA NDAMBIRI	31,701.26
Dec-21	LINDA NDAMBIRI	31,780.52
Jan-22	LINDA NDAMBIRI	31,859.97
Feb-22	LINDA NDAMBIRI	31,939.62
Mar-22	LINDA NDAMBIRI	32,019.47
Apr-22	LINDA NDAMBIRI	32,099.52
May-22	LINDA NDAMBIRI	32,179.76
Jun-22	LINDA NDAMBIRI	32,260.21
Jul-21	JOSEPH RIUNGU	42,722.47
Aug-21	JOSEPH RIUNGU	42,829.28
Sep-21	JOSEPH RIUNGU	42,936.35
Oct-21	JOSEPH RIUNGU	43,043.69
Nov-21	JOSEPH RIUNGU	43,151.30
Dec-21	JOSEPH RIUNGU	43,259.18
Jan-22	JOSEPH RIUNGU	43,367.33
Feb-22	JOSEPH RIUNGU	43,475.75
Mar-22	JOSEPH RIUNGU	43,584.44
Apr-22	JOSEPH RIUNGU	43,693.40
May-22	JOSEPH RIUNGU	43,802.63
Jun-22	JOSEPH RIUNGU	43,912.14
Jul-21	MARY WANGELE	30,292.98
Aug-21	MARY WANGELE	30,368.71
Sep-21	MARY WANGELE	30,444.64
Oct-21	MARY WANGELE	30,520.75
Nov-21	MARY WANGELE	30,597.05
Dec-21	MARY WANGELE	30,673.54
Jan-22	MARY WANGELE	30,750.23
Feb-22	MARY WANGELE	30,827.10
Mar-22	MARY WANGELE	30,904.17
Apr-22	MARY WANGELE	30,981.43
May-22	MARY WANGELE	31,058.88
Jun-22	MARY WANGELE	31,136.53
Jul-21	EUNICE MUSANGO	31,152.00
Aug-21	EUNICE MUSANGO	31,229.88
Sep-21	EUNICE MUSANGO	31,307.95
Oct-21	EUNICE MUSANGO	31,386.22
Nov-21	EUNICE MUSANGO	31,464.69
Dec-21	EUNICE MUSANGO	31,543.35
Jan-22	EUNICE MUSANGO	31,622.21
Feb-22	EUNICE MUSANGO	31,701.26
Mar-22	EUNICE MUSANGO	31,780.52
Apr-22	EUNICE MUSANGO	31,859.97
May-22	EUNICE MUSANGO	31,939.62
Jun-22	EUNICE MUSANGO	32,019.47

Jul-21	EVANS MURIUKI	44,026.58
Aug-21	EVANS MURIUKI	44,136.65
Sep-21	EVANS MURIUKI	44,246.99
Oct-21	EVANS MURIUKI	44,357.60
Nov-21	EVANS MURIUKI	44,468.50
Dec-21	EVANS MURIUKI	44,579.67
Jan-22	EVANS MURIUKI	44,691.12
Feb-22	EVANS MURIUKI	44,802.85
Mar-22	EVANS MURIUKI	44,914.85
Apr-22	EVANS MURIUKI	45,027.14
May-22	EVANS MURIUKI	45,139.71
Jun-22	EVANS MURIUKI	45,252.56
Jul-21	BESSIE KABURA	31,074.31
Aug-21	BESSIE KABURA	31,152.00
Sep-21	BESSIE KABURA	31,229.88
Oct-21	BESSIE KABURA	31,307.95
Nov-21	BESSIE KABURA	31,386.22
Dec-21	BESSIE KABURA	31,464.69
Jan-22	BESSIE KABURA	31,543.35
Feb-22	BESSIE KABURA	31,622.21
Mar-22	BESSIE KABURA	31,701.26
Apr-22	BESSIE KABURA	31,780.52
May-22	BESSIE KABURA	31,859.97
Jun-22	BESSIE KABURA	31,939.62
Jul-21	KENNEDY KIMUYU	27,769.14
Aug-21	KENNEDY KIMUYU	27,838.56
Sep-21	KENNEDY KIMUYU	27,908.16
Oct-21	KENNEDY KIMUYU	27,977.93
Nov-21	KENNEDY KIMUYU	28,047.87
Dec-21	KENNEDY KIMUYU	28,117.99
Jan-22	KENNEDY KIMUYU	28,188.29
Feb-22	KENNEDY KIMUYU	28,258.76
Mar-22	KENNEDY KIMUYU	28,329.40
Apr-22	KENNEDY KIMUYU	28,400.23
May-22	KENNEDY KIMUYU	28,471.23
Jun-22	KENNEDY KIMUYU	28,542.41
Jul-21	BERRY AKOTH	30,996.82
Aug-21	BERRY AKOTH	31,074.31
Sep-21	BERRY AKOTH	31,152.00
Oct-21	BERRY AKOTH	31,229.88
Nov-21	BERRY AKOTH	31,307.95
Dec-21	BERRY AKOTH	31,386.22
Jan-22	BERRY AKOTH	31,464.69
Feb-22	BERRY AKOTH	31,543.35
Mar-22	BERRY AKOTH	31,622.21
Apr-22	BERRY AKOTH	31,701.26
May-22	BERRY AKOTH	31,780.52
Jun-22	BERRY AKOTH	31,859.97
Jul-21	CHARLES MOGAKA	19,576.82
Aug-21	CHARLES MOGAKA	19,625.76
Sep-21	CHARLES MOGAKA	19,674.82
Oct-21	CHARLES MOGAKA	19,724.01
Nov-21	CHARLES MOGAKA	19,773.32
Dec-21	CHARLES MOGAKA	19,822.75
Jan-22	CHARLES MOGAKA	19,872.31
Feb-22	CHARLES MOGAKA	19,921.99
Mar-22	CHARLES MOGAKA	19,971.80
Apr-22	CHARLES MOGAKA	20,021.73
May-22	CHARLES MOGAKA	20,071.78
Jun-22	CHARLES MOGAKA	20,121.96
Jul-21	HENRY KINYANJUI	19,314.24
Aug-21	HENRY KINYANJUI	19,362.52
Sep-21	HENRY KINYANJUI	19,410.93
Oct-21	HENRY KINYANJUI	19,459.46
Nov-21	HENRY KINYANJUI	19,508.11
Dec-21	HENRY KINYANJUI	19,556.88

Jan-22	HENRY KINYANJUI	19,605.77
Feb-22	HENRY KINYANJUI	19,654.78
Mar-22	HENRY KINYANJUI	19,703.92
Apr-22	HENRY KINYANJUI	19,753.18
May-22	HENRY KINYANJUI	19,802.56
Jun-22	HENRY KINYANJUI	19,852.07
Jul-21	PAUL OCHIENG	19,528.00
Aug-21	PAUL OCHIENG	19,576.82
Sep-21	PAUL OCHIENG	19,625.76
Oct-21	PAUL OCHIENG	19,674.82
Nov-21	PAUL OCHIENG	19,724.01
Dec-21	PAUL OCHIENG	19,773.32
Jan-22	PAUL OCHIENG	19,822.75
Feb-22	PAUL OCHIENG	19,872.31
Mar-22	PAUL OCHIENG	19,921.99
Apr-22	PAUL OCHIENG	19,971.80
May-22	PAUL OCHIENG	20,021.73
Jun-22	PAUL OCHIENG	20,071.78
Jul-21	LINDA MWAMBURI	27,897.14
Aug-21	LINDA MWAMBURI	27,966.88
Sep-21	LINDA MWAMBURI	28,036.80
Oct-21	LINDA MWAMBURI	28,106.89
Nov-21	LINDA MWAMBURI	28,177.16
Dec-21	LINDA MWAMBURI	28,247.60
Jan-22	LINDA MWAMBURI	28,318.22
Feb-22	LINDA MWAMBURI	28,389.01
Mar-22	LINDA MWAMBURI	28,459.99
Apr-22	LINDA MWAMBURI	28,531.14
May-22	LINDA MWAMBURI	28,602.47
Jun-22	LINDA MWAMBURI	28,673.97
Jul-21	JANE ADOYO	21,482.15
Aug-21	JANE ADOYO	21,535.85
Sep-21	JANE ADOYO	21,589.69
Oct-21	JANE ADOYO	21,643.66
Nov-21	JANE ADOYO	21,697.77
Dec-21	JANE ADOYO	21,752.02
Jan-22	JANE ADOYO	21,806.40
Feb-22	JANE ADOYO	21,860.91
Mar-22	JANE ADOYO	21,915.57
Apr-22	JANE ADOYO	21,970.36
May-22	JANE ADOYO	22,025.28
Jun-22	JANE ADOYO	22,080.34
Jul-21	MONICA OWENGA	48,685.30
Aug-21	MONICA OWENGA	48,807.01
Sep-21	MONICA OWENGA	48,929.03
Oct-21	MONICA OWENGA	49,051.35
Nov-21	MONICA OWENGA	49,173.98
Dec-21	MONICA OWENGA	49,296.91
Jan-22	MONICA OWENGA	49,420.16
Feb-22	MONICA OWENGA	49,543.71
Mar-22	MONICA OWENGA	49,667.57
Apr-22	MONICA OWENGA	49,791.73
May-22	MONICA OWENGA	49,916.21
Jun-22	MONICA OWENGA	50,041.00
Oct-21	GERTRUDE KIILU	30,459.76
Nov-21	GERTRUDE KIILU	30,535.91
Dec-21	GERTRUDE KIILU	30,612.25
Jan-22	GERTRUDE KIILU	30,688.78
Feb-22	GERTRUDE KIILU	30,765.50
Mar-22	GERTRUDE KIILU	30,842.42
Apr-22	GERTRUDE KIILU	30,919.52
May-22	GERTRUDE KIILU	30,996.82
Jun-22	GERTRUDE KIILU	31,074.31
Oct-21	MAGDALENE NGULI	35,639.70
Nov-21	MAGDALENE NGULI	35,728.80
Dec-21	MAGDALENE NGULI	35,818.12



Jan-22	MAGDALENE NGULI	35,907.67
Feb-22	MAGDALENE NGULI	35,997.44
Mar-22	MAGDALENE NGULI	36,087.43
Apr-22	MAGDALENE NGULI	36,177.65
May-22	MAGDALENE NGULI	36,268.09
Jun-22	MAGDALENE NGULI	36,358.77
Nov-21	ISHMAEL MAINGI	18,275.86
Dec-21	ISHMAEL MAINGI	18,321.55
Jan-22	ISHMAEL MAINGI	18,367.35
Feb-22	ISHMAEL MAINGI	18,413.27
Mar-22	ISHMAEL MAINGI	18,459.30
Apr-22	ISHMAEL MAINGI	18,505.45
May-22	ISHMAEL MAINGI	18,551.71
Jun-22	ISHMAEL MAINGI	18,598.09
Nov-21	JONAH MEROKA	15,229.88
Dec-21	JONAH MEROKA	15,267.95
Jan-22	JONAH MEROKA	15,306.12
Feb-22	JONAH MEROKA	15,344.39
Mar-22	JONAH MEROKA	15,382.75
Apr-22	JONAH MEROKA	15,421.21
May-22	JONAH MEROKA	15,459.76
Jun-22	JONAH MEROKA	15,498.41
Nov-21	LILIAN OKUMU	105,304.91
Dec-21	LILIAN OKUMU	105,568.17
Jan-22	LILIAN OKUMU	105,832.09
Feb-22	LILIAN OKUMU	106,096.67
Mar-22	LILIAN OKUMU	106,361.92
Apr-22	LILIAN OKUMU	106,627.82
May-22	LILIAN OKUMU	106,894.39
Jun-22	LILIAN OKUMU	107,162.40
Jul-22	KURUGA SUSAN	34,596.32
Aug-22	KURUGA SUSAN	34,682.81
Sep-22	KURUGA SUSAN	34,769.52
Oct-22	KURUGA SUSAN	34,856.44
Nov-22	KURUGA SUSAN	34,943.58
Dec-22	KURUGA SUSAN	35,030.94
Jan-23	KURUGA SUSAN	35,118.52
Feb-23	KURUGA SUSAN	35,206.32
Mar-23	KURUGA SUSAN	35,294.33
Apr-23	KURUGA SUSAN	35,382.57
May-23	KURUGA SUSAN	35,471.02
Jun-23	KURUGA SUSAN	35,559.70
Jul-22	JACOB BARTONEY	12,690.87
Aug-22	JACOB BARTONEY	12,722.60
Sep-22	JACOB BARTONEY	12,754.41
Oct-22	JACOB BARTONEY	12,786.29
Nov-22	JACOB BARTONEY	12,818.26
Dec-22	JACOB BARTONEY	12,850.31
Jan-23	JACOB BARTONEY	12,882.43
Feb-23	JACOB BARTONEY	12,914.64
Mar-23	JACOB BARTONEY	12,946.92
Apr-23	JACOB BARTONEY	12,979.29
May-23	JACOB BARTONEY	13,011.74
Jun-23	JACOB BARTONEY	13,044.27
Jul-22	LINDA NYAUNCHO	22,487.61
Aug-22	LINDA NYAUNCHO	22,543.83
Sep-22	LINDA NYAUNCHO	22,600.19
Oct-22	LINDA NYAUNCHO	22,656.69
Nov-22	LINDA NYAUNCHO	22,713.33
Dec-22	LINDA NYAUNCHO	22,770.11
Jan-23	LINDA NYAUNCHO	22,827.04
Feb-23	LINDA NYAUNCHO	22,884.11
Mar-23	LINDA NYAUNCHO	22,941.32
Apr-23	LINDA NYAUNCHO	22,998.67
May-23	LINDA NYAUNCHO	23,056.17
Jun-23	LINDA NYAUNCHO	23,113.81

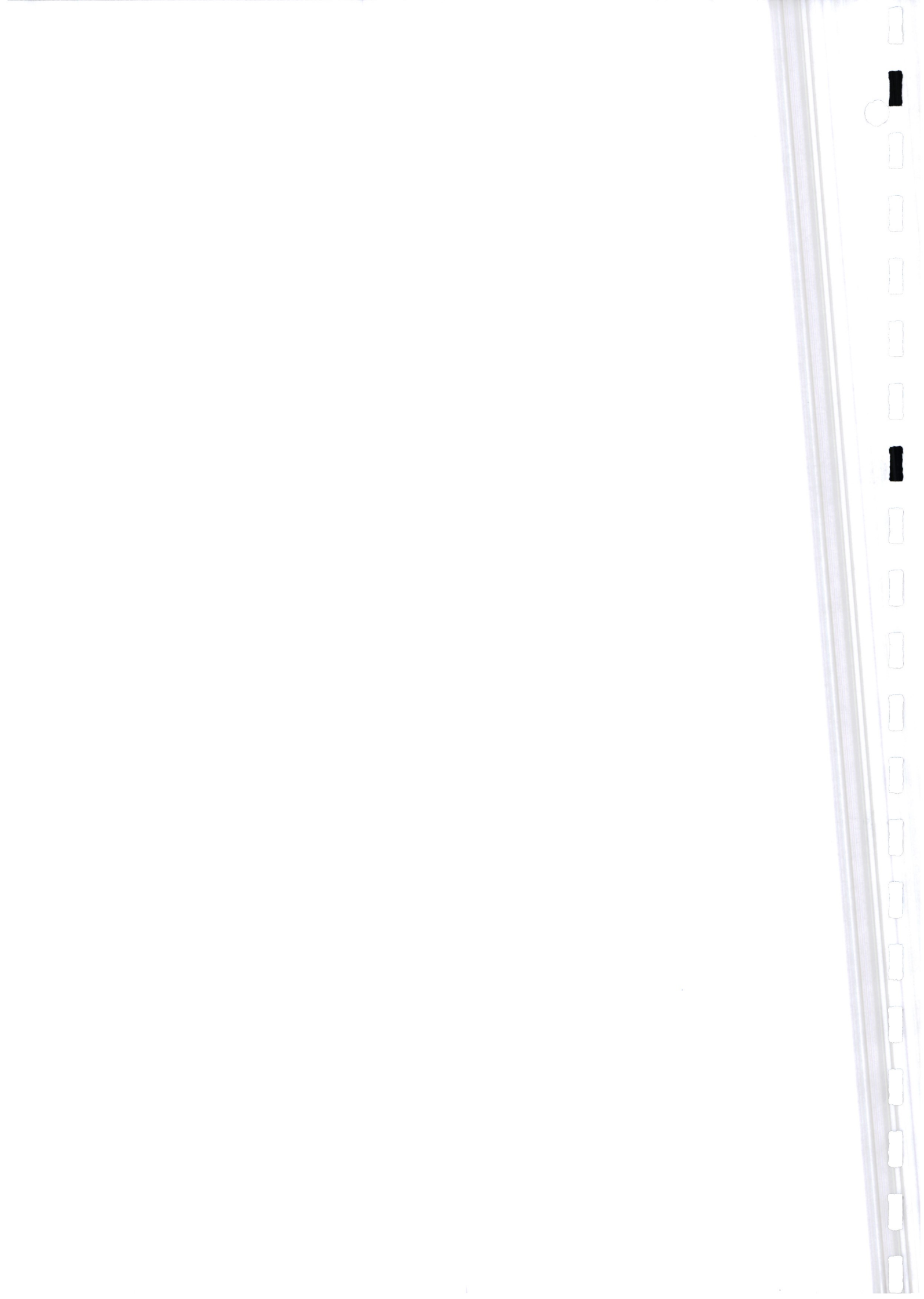


Jul-22	PAUL NDEMO	56,124.84
Aug-22	PAUL NDEMO	56,265.16
Sep-22	PAUL NDEMO	56,405.82
Oct-22	PAUL NDEMO	56,546.83
Nov-22	PAUL NDEMO	56,688.20
Dec-22	PAUL NDEMO	56,829.92
Jan-23	PAUL NDEMO	56,972.00
Feb-23	PAUL NDEMO	57,114.43
Mar-23	PAUL NDEMO	57,257.21
Apr-23	PAUL NDEMO	57,400.35
May-23	PAUL NDEMO	57,543.86
Jun-23	PAUL NDEMO	57,687.71
Jul-22	MIRIAM NGARI	16,441.20
Aug-22	MIRIAM NGARI	16,482.31
Sep-22	MIRIAM NGARI	16,523.51
Oct-22	MIRIAM NGARI	16,564.82
Nov-22	MIRIAM NGARI	16,606.23
Dec-22	MIRIAM NGARI	16,647.75
Jan-23	MIRIAM NGARI	16,689.37
Feb-23	MIRIAM NGARI	16,731.09
Mar-23	MIRIAM NGARI	16,772.92
Apr-23	MIRIAM NGARI	16,814.85
May-23	MIRIAM NGARI	16,856.89
Jun-23	MIRIAM NGARI	16,899.03
Jul-22	MARYANNE MWANGI	27,402.01
Aug-22	MARYANNE MWANGI	27,470.51
Sep-22	MARYANNE MWANGI	27,539.19
Oct-22	MARYANNE MWANGI	27,608.04
Nov-22	MARYANNE MWANGI	27,677.06
Dec-22	MARYANNE MWANGI	27,746.25
Jan-23	MARYANNE MWANGI	27,815.62
Feb-23	MARYANNE MWANGI	27,885.15
Mar-23	MARYANNE MWANGI	27,954.87
Apr-23	MARYANNE MWANGI	28,024.75
May-23	MARYANNE MWANGI	28,094.82
Jun-23	MARYANNE MWANGI	28,165.05
Jul-22	WILKISTER OJIENDA	17,169.07
Aug-22	WILKISTER OJIENDA	17,211.99
Sep-22	WILKISTER OJIENDA	17,255.02
Oct-22	WILKISTER OJIENDA	17,298.16
Nov-22	WILKISTER OJIENDA	17,341.41
Dec-22	WILKISTER OJIENDA	17,384.76
Jan-23	WILKISTER OJIENDA	17,428.22
Feb-23	WILKISTER OJIENDA	17,471.79
Mar-23	WILKISTER OJIENDA	17,515.47
Apr-23	WILKISTER OJIENDA	17,559.26
May-23	WILKISTER OJIENDA	17,603.16
Jun-23	WILKISTER OJIENDA	17,647.17
Jul-22	SHADRACK RUTO	24,036.70
Aug-22	SHADRACK RUTO	24,096.79
Sep-22	SHADRACK RUTO	24,157.03
Oct-22	SHADRACK RUTO	24,217.42
Nov-22	SHADRACK RUTO	24,277.97
Dec-22	SHADRACK RUTO	24,338.66
Jan-23	SHADRACK RUTO	24,399.51
Feb-23	SHADRACK RUTO	24,460.51
Mar-23	SHADRACK RUTO	24,521.66
Apr-23	SHADRACK RUTO	24,582.96
May-23	SHADRACK RUTO	24,644.42
Jun-23	SHADRACK RUTO	24,706.03
Jul-22	MIKALI HILARY	11,988.38
Aug-22	MIKALI HILARY	12,018.35
Sep-22	MIKALI HILARY	12,048.40
Oct-22	MIKALI HILARY	12,078.52
Nov-22	MIKALI HILARY	12,108.71
Dec-22	MIKALI HILARY	12,138.98



Jan-23	MIKALI HILARY	12,169.33
Feb-23	MIKALI HILARY	12,199.75
Mar-23	MIKALI HILARY	12,230.25
Apr-23	MIKALI HILARY	12,260.83
May-23	MIKALI HILARY	12,291.48
Jun-23	MIKALI HILARY	12,322.21
Jul-22	EBBY MASWAI	34,252.51
Aug-22	EBBY MASWAI	34,338.14
Sep-22	EBBY MASWAI	34,423.99
Oct-22	EBBY MASWAI	34,510.05
Nov-22	EBBY MASWAI	34,596.32
Dec-22	EBBY MASWAI	34,682.81
Jan-23	EBBY MASWAI	34,769.52
Feb-23	EBBY MASWAI	34,856.44
Mar-23	EBBY MASWAI	34,943.58
Apr-23	EBBY MASWAI	35,030.94
May-23	EBBY MASWAI	35,118.52
Jun-23	EBBY MASWAI	35,206.32
Jul-22	ANN KAJUJU	33,996.89
Aug-22	ANN KAJUJU	34,081.89
Sep-22	ANN KAJUJU	34,167.09
Oct-22	ANN KAJUJU	34,252.51
Nov-22	ANN KAJUJU	34,338.14
Dec-22	ANN KAJUJU	34,423.99
Jan-23	ANN KAJUJU	34,510.05
Feb-23	ANN KAJUJU	34,596.32
Mar-23	ANN KAJUJU	34,682.81
Apr-23	ANN KAJUJU	34,769.52
May-23	ANN KAJUJU	34,856.44
Jun-23	ANN KAJUJU	34,943.58
Jul-22	CAROLINE KANANA	19,944.86
Aug-22	CAROLINE KANANA	19,994.73
Sep-22	CAROLINE KANANA	20,044.71
Oct-22	CAROLINE KANANA	20,094.82
Nov-22	CAROLINE KANANA	20,145.06
Dec-22	CAROLINE KANANA	20,195.42
Jan-23	CAROLINE KANANA	20,245.91
Feb-23	CAROLINE KANANA	20,296.53
Mar-23	CAROLINE KANANA	20,347.27
Apr-23	CAROLINE KANANA	20,398.14
May-23	CAROLINE KANANA	20,449.13
Jun-23	CAROLINE KANANA	20,500.26
Jul-22	BRIAN AYODO	34,716.51
Aug-22	BRIAN AYODO	34,803.30
Sep-22	BRIAN AYODO	34,890.31
Oct-22	BRIAN AYODO	34,977.54
Nov-22	BRIAN AYODO	35,064.98
Dec-22	BRIAN AYODO	35,152.64
Jan-23	BRIAN AYODO	35,240.52
Feb-23	BRIAN AYODO	35,328.63
Mar-23	BRIAN AYODO	35,416.95
Apr-23	BRIAN AYODO	35,505.49
May-23	BRIAN AYODO	35,594.25
Jun-23	BRIAN AYODO	35,683.24
Jul-22	VIOLET OMBATI	43,647.63
Aug-22	VIOLET OMBATI	43,756.75
Sep-22	VIOLET OMBATI	43,866.14
Oct-22	VIOLET OMBATI	43,975.81
Nov-22	VIOLET OMBATI	44,085.75
Dec-22	VIOLET OMBATI	44,195.96
Jan-23	VIOLET OMBATI	44,306.45
Feb-23	VIOLET OMBATI	44,417.22
Mar-23	VIOLET OMBATI	44,528.26
Apr-23	VIOLET OMBATI	44,639.58
May-23	VIOLET OMBATI	44,751.18
Jun-23	VIOLET OMBATI	44,863.06

Jul-22	ROBERT OYIEMBO	73,460.47
Aug-22	ROBERT OYIEMBO	73,644.12
Sep-22	ROBERT OYIEMBO	73,828.23
Oct-22	ROBERT OYIEMBO	74,012.80
Nov-22	ROBERT OYIEMBO	74,197.83
Dec-22	ROBERT OYIEMBO	74,383.32
Jan-23	ROBERT OYIEMBO	74,569.28
Feb-23	ROBERT OYIEMBO	74,755.71
Mar-23	ROBERT OYIEMBO	74,942.59
Apr-23	ROBERT OYIEMBO	75,129.95
May-23	ROBERT OYIEMBO	75,317.78
Jun-23	ROBERT OYIEMBO	75,506.07
Jul-22	EDGAR MULAMULA	24,931.08
Aug-22	EDGAR MULAMULA	24,993.41
Sep-22	EDGAR MULAMULA	25,055.89
Oct-22	EDGAR MULAMULA	25,118.53
Nov-22	EDGAR MULAMULA	25,181.33
Dec-22	EDGAR MULAMULA	25,244.28
Jan-23	EDGAR MULAMULA	25,307.39
Feb-23	EDGAR MULAMULA	25,370.66
Mar-23	EDGAR MULAMULA	25,434.09
Apr-23	EDGAR MULAMULA	25,497.67
May-23	EDGAR MULAMULA	25,561.42
Jun-23	EDGAR MULAMULA	25,625.32
Jul-22	GITAH KAREITHI	43,964.26
Aug-22	GITAH KAREITHI	44,074.17
Sep-22	GITAH KAREITHI	44,184.35
Oct-22	GITAH KAREITHI	44,294.81
Nov-22	GITAH KAREITHI	44,405.55
Dec-22	GITAH KAREITHI	44,516.56
Jan-23	GITAH KAREITHI	44,627.85
Feb-23	GITAH KAREITHI	44,739.42
Mar-23	GITAH KAREITHI	44,851.27
Apr-23	GITAH KAREITHI	44,963.40
May-23	GITAH KAREITHI	45,075.81
Jun-23	GITAH KAREITHI	45,188.50
Jul-22	VALENTINE WAKIO	28,044.36
Aug-22	VALENTINE WAKIO	28,114.48
Sep-22	VALENTINE WAKIO	28,184.76
Oct-22	VALENTINE WAKIO	28,255.22
Nov-22	VALENTINE WAKIO	28,325.86
Dec-22	VALENTINE WAKIO	28,396.68
Jan-23	VALENTINE WAKIO	28,467.67
Feb-23	VALENTINE WAKIO	28,538.84
Mar-23	VALENTINE WAKIO	28,610.18
Apr-23	VALENTINE WAKIO	28,681.71
May-23	VALENTINE WAKIO	28,753.41
Jun-23	VALENTINE WAKIO	28,825.30
Jul-22	ERIC ISOE	22,923.01
Aug-22	ERIC ISOE	22,980.31
Sep-22	ERIC ISOE	23,037.76
Oct-22	ERIC ISOE	23,095.36
Nov-22	ERIC ISOE	23,153.10
Dec-22	ERIC ISOE	23,210.98
Jan-23	ERIC ISOE	23,269.01
Feb-23	ERIC ISOE	23,327.18
Mar-23	ERIC ISOE	23,385.50
Apr-23	ERIC ISOE	23,443.96
May-23	ERIC ISOE	23,502.57
Jun-23	ERIC ISOE	23,561.33
Jul-22	PHILIPHINE JEPKEMOI	18,945.98
Aug-22	PHILIPHINE JEPKEMOI	18,993.35
Sep-22	PHILIPHINE JEPKEMOI	19,040.83
Oct-22	PHILIPHINE JEPKEMOI	19,088.43
Nov-22	PHILIPHINE JEPKEMOI	19,136.15
Dec-22	PHILIPHINE JEPKEMOI	19,183.99



Jan-23	PHILIPHINE JEPKEMOI	19,231.95
Feb-23	PHILIPHINE JEPKEMOI	19,280.03
Mar-23	PHILIPHINE JEPKEMOI	19,328.23
Apr-23	PHILIPHINE JEPKEMOI	19,376.56
May-23	PHILIPHINE JEPKEMOI	19,425.00
Jun-23	PHILIPHINE JEPKEMOI	19,473.56
Jul-22	LINDA NDAMBIRI	32,340.86
Aug-22	LINDA NDAMBIRI	32,421.72
Sep-22	LINDA NDAMBIRI	32,502.77
Oct-22	LINDA NDAMBIRI	32,584.03
Nov-22	LINDA NDAMBIRI	32,665.49
Dec-22	LINDA NDAMBIRI	32,747.15
Jan-23	LINDA NDAMBIRI	32,829.02
Feb-23	LINDA NDAMBIRI	32,911.09
Mar-23	LINDA NDAMBIRI	32,993.37
Apr-23	LINDA NDAMBIRI	33,075.85
May-23	LINDA NDAMBIRI	33,158.54
Jun-23	LINDA NDAMBIRI	33,241.44
Jul-22	JOSEPH RIUNGU	44,021.92
Aug-22	JOSEPH RIUNGU	44,131.97
Sep-22	JOSEPH RIUNGU	44,242.30
Oct-22	JOSEPH RIUNGU	44,352.91
Nov-22	JOSEPH RIUNGU	44,463.79
Dec-22	JOSEPH RIUNGU	44,574.95
Jan-23	JOSEPH RIUNGU	44,686.39
Feb-23	JOSEPH RIUNGU	44,798.10
Mar-23	JOSEPH RIUNGU	44,910.10
Apr-23	JOSEPH RIUNGU	45,022.37
May-23	JOSEPH RIUNGU	45,134.93
Jun-23	JOSEPH RIUNGU	45,247.77
Jul-22	MARY WANGELE	31,214.37
Aug-22	MARY WANGELE	31,292.41
Sep-22	MARY WANGELE	31,370.64
Oct-22	MARY WANGELE	31,449.07
Nov-22	MARY WANGELE	31,527.69
Dec-22	MARY WANGELE	31,606.51
Jan-23	MARY WANGELE	31,685.52
Feb-23	MARY WANGELE	31,764.74
Mar-23	MARY WANGELE	31,844.15
Apr-23	MARY WANGELE	31,923.76
May-23	MARY WANGELE	32,003.57
Jun-23	MARY WANGELE	32,083.58
Jul-22	EUNICE MUSANGO	32,099.52
Aug-22	EUNICE MUSANGO	32,179.76
Sep-22	EUNICE MUSANGO	32,260.21
Oct-22	EUNICE MUSANGO	32,340.86
Nov-22	EUNICE MUSANGO	32,421.72
Dec-22	EUNICE MUSANGO	32,502.77
Jan-23	EUNICE MUSANGO	32,584.03
Feb-23	EUNICE MUSANGO	32,665.49
Mar-23	EUNICE MUSANGO	32,747.15
Apr-23	EUNICE MUSANGO	32,829.02
May-23	EUNICE MUSANGO	32,911.09
Jun-23	EUNICE MUSANGO	32,993.37
Jul-22	EVANS MURIUKI	45,365.69
Aug-22	EVANS MURIUKI	45,479.10
Sep-22	EVANS MURIUKI	45,592.80
Oct-22	EVANS MURIUKI	45,706.78
Nov-22	EVANS MURIUKI	45,821.05
Dec-22	EVANS MURIUKI	45,935.60
Jan-23	EVANS MURIUKI	46,050.44
Feb-23	EVANS MURIUKI	46,165.57
Mar-23	EVANS MURIUKI	46,280.98
Apr-23	EVANS MURIUKI	46,396.68
May-23	EVANS MURIUKI	46,512.68
Jun-23	EVANS MURIUKI	46,628.96

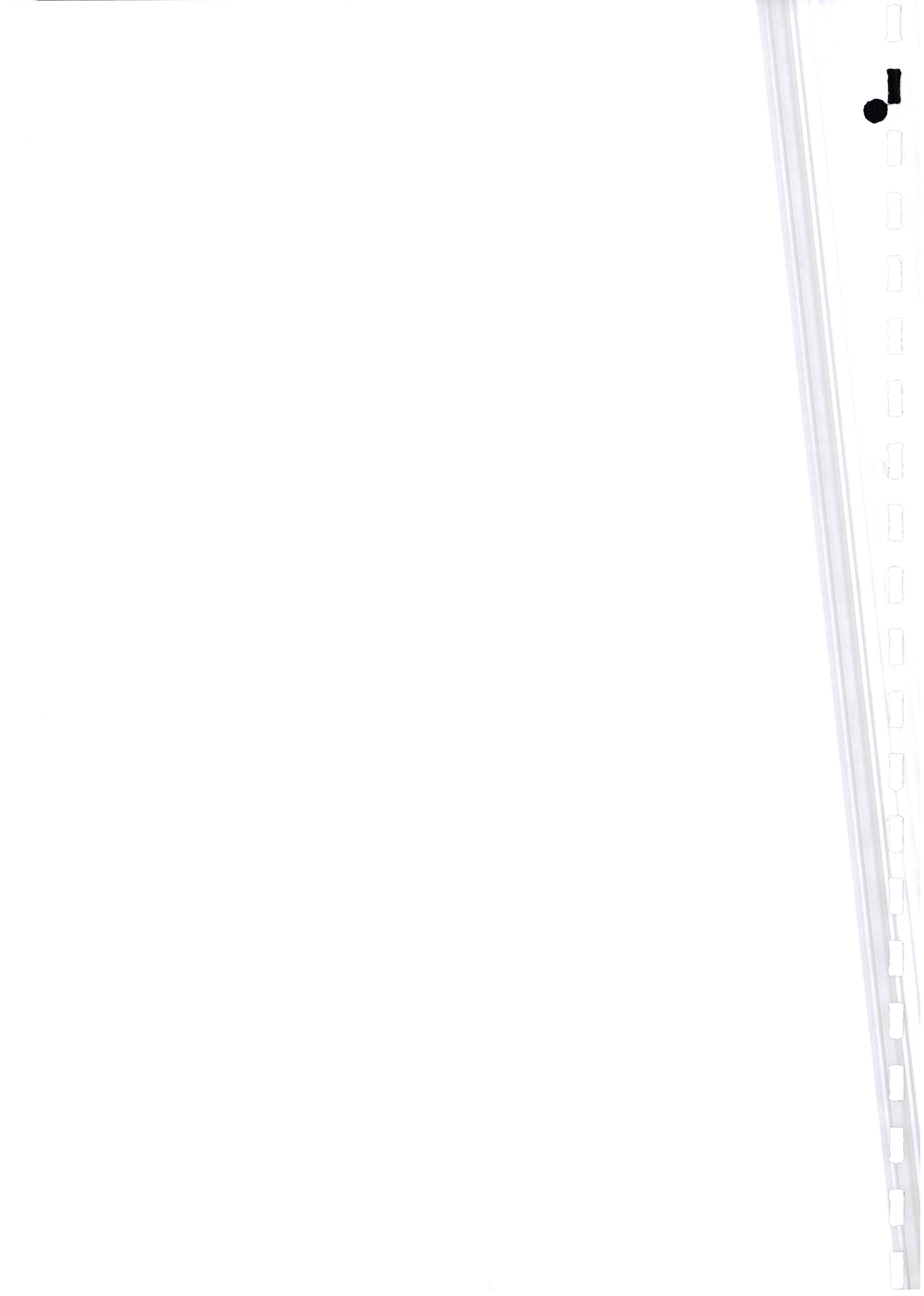


Jul-22	BESSIE KABURA	32,019.47
Aug-22	BESSIE KABURA	32,099.52
Sep-22	BESSIE KABURA	32,179.76
Oct-22	BESSIE KABURA	32,260.21
Nov-22	BESSIE KABURA	32,340.86
Dec-22	BESSIE KABURA	32,421.72
Jan-23	BESSIE KABURA	32,502.77
Feb-23	BESSIE KABURA	32,584.03
Mar-23	BESSIE KABURA	32,665.49
Apr-23	BESSIE KABURA	32,747.15
May-23	BESSIE KABURA	32,829.02
Jun-23	BESSIE KABURA	32,911.09
Jul-22	KENNEDY KIMUYU	28,613.76
Aug-22	KENNEDY KIMUYU	28,685.30
Sep-22	KENNEDY KIMUYU	28,757.01
Oct-22	KENNEDY KIMUYU	28,828.90
Nov-22	KENNEDY KIMUYU	28,900.97
Dec-22	KENNEDY KIMUYU	28,973.23
Jan-23	KENNEDY KIMUYU	29,045.66
Feb-23	KENNEDY KIMUYU	29,118.27
Mar-23	KENNEDY KIMUYU	29,191.07
Apr-23	KENNEDY KIMUYU	29,264.05
May-23	KENNEDY KIMUYU	29,337.21
Jun-23	KENNEDY KIMUYU	29,410.55
Jul-22	BERRY AKOTH	31,939.62
Aug-22	BERRY AKOTH	32,019.47
Sep-22	BERRY AKOTH	32,099.52
Oct-22	BERRY AKOTH	32,179.76
Nov-22	BERRY AKOTH	32,260.21
Dec-22	BERRY AKOTH	32,340.86
Jan-23	BERRY AKOTH	32,421.72
Feb-23	BERRY AKOTH	32,502.77
Mar-23	BERRY AKOTH	32,584.03
Apr-23	BERRY AKOTH	32,665.49
May-23	BERRY AKOTH	32,747.15
Jun-23	BERRY AKOTH	32,829.02
Jul-22	CHARLES MOGAKA	20,172.26
Aug-22	CHARLES MOGAKA	20,222.69
Sep-22	CHARLES MOGAKA	20,273.25
Oct-22	CHARLES MOGAKA	20,323.93
Nov-22	CHARLES MOGAKA	20,374.74
Dec-22	CHARLES MOGAKA	20,425.68
Jan-23	CHARLES MOGAKA	20,476.75
Feb-23	CHARLES MOGAKA	20,527.94
Mar-23	CHARLES MOGAKA	20,579.26
Apr-23	CHARLES MOGAKA	20,630.71
May-23	CHARLES MOGAKA	20,682.28
Jun-23	CHARLES MOGAKA	20,733.99
Jul-22	HENRY KINYANJUI	19,901.70
Aug-22	HENRY KINYANJUI	19,951.45
Sep-22	HENRY KINYANJUI	20,001.33
Oct-22	HENRY KINYANJUI	20,051.34
Nov-22	HENRY KINYANJUI	20,101.46
Dec-22	HENRY KINYANJUI	20,151.72
Jan-23	HENRY KINYANJUI	20,202.10
Feb-23	HENRY KINYANJUI	20,252.60
Mar-23	HENRY KINYANJUI	20,303.23
Apr-23	HENRY KINYANJUI	20,353.99
May-23	HENRY KINYANJUI	20,404.88
Jun-23	HENRY KINYANJUI	20,455.89
Jul-22	PAUL OCHIENG	20,121.96
Aug-22	PAUL OCHIENG	20,172.26
Sep-22	PAUL OCHIENG	20,222.69
Oct-22	PAUL OCHIENG	20,273.25
Nov-22	PAUL OCHIENG	20,323.93
Dec-22	PAUL OCHIENG	20,374.74

Jan-23	PAUL OCHIENG	20,425.68
Feb-23	PAUL OCHIENG	20,476.75
Mar-23	PAUL OCHIENG	20,527.94
Apr-23	PAUL OCHIENG	20,579.26
May-23	PAUL OCHIENG	20,630.71
Jun-23	PAUL OCHIENG	20,682.28
Jul-22	LINDA MWAMBURI	28,745.66
Aug-22	LINDA MWAMBURI	28,817.52
Sep-22	LINDA MWAMBURI	28,889.56
Oct-22	LINDA MWAMBURI	28,961.79
Nov-22	LINDA MWAMBURI	29,034.19
Dec-22	LINDA MWAMBURI	29,106.78
Jan-23	LINDA MWAMBURI	29,179.55
Feb-23	LINDA MWAMBURI	29,252.49
Mar-23	LINDA MWAMBURI	29,325.63
Apr-23	LINDA MWAMBURI	29,398.94
May-23	LINDA MWAMBURI	29,472.44
Jun-23	LINDA MWAMBURI	29,546.12
Jul-22	JANE ADOYO	22,135.55
Aug-22	JANE ADOYO	22,190.88
Sep-22	JANE ADOYO	22,246.36
Oct-22	JANE ADOYO	22,301.98
Nov-22	JANE ADOYO	22,357.73
Dec-22	JANE ADOYO	22,413.63
Jan-23	JANE ADOYO	22,469.66
Feb-23	JANE ADOYO	22,525.84
Mar-23	JANE ADOYO	22,582.15
Apr-23	JANE ADOYO	22,638.61
May-23	JANE ADOYO	22,695.20
Jun-23	JANE ADOYO	22,751.94
Jul-22	MONICA OWENGA	50,166.11
Aug-22	MONICA OWENGA	50,291.52
Sep-22	MONICA OWENGA	50,417.25
Oct-22	MONICA OWENGA	50,543.29
Nov-22	MONICA OWENGA	50,669.65
Dec-22	MONICA OWENGA	50,796.33
Jan-23	MONICA OWENGA	50,923.32
Feb-23	MONICA OWENGA	51,050.63
Mar-23	MONICA OWENGA	51,178.25
Apr-23	MONICA OWENGA	51,306.20
May-23	MONICA OWENGA	51,434.46
Jun-23	MONICA OWENGA	51,563.05
Jul-22	GERTRUDE KIILU	31,152.00
Aug-22	GERTRUDE KIILU	31,229.88
Sep-22	GERTRUDE KIILU	31,307.95
Oct-22	GERTRUDE KIILU	31,386.22
Nov-22	GERTRUDE KIILU	31,464.69
Dec-22	GERTRUDE KIILU	31,543.35
Jan-23	GERTRUDE KIILU	31,622.21
Feb-23	GERTRUDE KIILU	31,701.26
Mar-23	GERTRUDE KIILU	31,780.52
Apr-23	GERTRUDE KIILU	31,859.97
May-23	GERTRUDE KIILU	31,939.62
Jun-23	GERTRUDE KIILU	32,019.47
Jul-22	MAGDALENE NGULI	36,449.66
Aug-22	MAGDALENE NGULI	36,540.79
Sep-22	MAGDALENE NGULI	36,632.14
Oct-22	MAGDALENE NGULI	36,723.72
Nov-22	MAGDALENE NGULI	36,815.53
Dec-22	MAGDALENE NGULI	36,907.57
Jan-23	MAGDALENE NGULI	36,999.84
Feb-23	MAGDALENE NGULI	37,092.34
Mar-23	MAGDALENE NGULI	37,185.07
Apr-23	MAGDALENE NGULI	37,278.03
May-23	MAGDALENE NGULI	37,371.22
Jun-23	MAGDALENE NGULI	37,464.65



Jul-22	ISHMAEL MAINGI	31,035.45
Aug-22	ISHMAEL MAINGI	31,113.04
Sep-22	ISHMAEL MAINGI	31,190.82
Oct-22	ISHMAEL MAINGI	31,268.80
Nov-22	ISHMAEL MAINGI	31,346.97
Dec-22	ISHMAEL MAINGI	31,425.34
Jan-23	ISHMAEL MAINGI	31,503.90
Feb-23	ISHMAEL MAINGI	31,582.66
Mar-23	ISHMAEL MAINGI	31,661.62
Apr-23	ISHMAEL MAINGI	31,740.77
May-23	ISHMAEL MAINGI	31,820.12
Jun-23	ISHMAEL MAINGI	31,899.67
Jul-22	ISHMAEL MAINGI	98,020.96
Jul-22	JONAH MEROKA	15,537.16
Aug-22	JONAH MEROKA	15,576.00
Sep-22	JONAH MEROKA	15,614.94
Oct-22	JONAH MEROKA	15,653.98
Nov-22	JONAH MEROKA	15,693.11
Dec-22	JONAH MEROKA	15,732.34
Jan-23	JONAH MEROKA	15,771.67
Feb-23	JONAH MEROKA	15,811.10
Mar-23	JONAH MEROKA	15,850.63
Apr-23	JONAH MEROKA	15,890.26
May-23	JONAH MEROKA	15,929.98
Jun-23	JONAH MEROKA	15,969.81
Jul-22	LILIAN OKUMU	107,429.53
Aug-22	LILIAN OKUMU	107,698.10
Sep-22	LILIAN OKUMU	107,967.35
Oct-22	LILIAN OKUMU	108,237.27
Nov-22	LILIAN OKUMU	108,507.86
Dec-22	LILIAN OKUMU	108,779.13
Jan-23	LILIAN OKUMU	109,051.08
Feb-23	LILIAN OKUMU	109,323.71
Mar-23	LILIAN OKUMU	109,597.01
Apr-23	LILIAN OKUMU	109,871.01
May-23	LILIAN OKUMU	110,145.68
Jun-23	LILIAN OKUMU	110,421.05
Jan-22	CHEPCHIRCHIR JUDITH	30,459.76
Feb-22	CHEPCHIRCHIR JUDITH	30,535.91
Mar-22	CHEPCHIRCHIR JUDITH	30,612.25
Apr-22	CHEPCHIRCHIR JUDITH	30,688.78
May-22	CHEPCHIRCHIR JUDITH	30,765.50
Jun-22	CHEPCHIRCHIR JUDITH	30,842.42
Jul-22	CHEPCHIRCHIR JUDITH	30,919.52
Aug-22	CHEPCHIRCHIR JUDITH	30,996.82
Sep-22	CHEPCHIRCHIR JUDITH	31,074.31
Oct-22	CHEPCHIRCHIR JUDITH	31,152.00
Nov-22	CHEPCHIRCHIR JUDITH	31,229.88
Dec-22	CHEPCHIRCHIR JUDITH	31,307.95
Jan-23	CHEPCHIRCHIR JUDITH	31,386.22
Feb-23	CHEPCHIRCHIR JUDITH	31,464.69
Mar-23	CHEPCHIRCHIR JUDITH	31,543.35
Apr-23	CHEPCHIRCHIR JUDITH	31,622.21
May-23	CHEPCHIRCHIR JUDITH	31,701.26
Jun-23	CHEPCHIRCHIR JUDITH	31,780.52
Jan-22	EDWIN BALONGO	17,666.66
Feb-22	EDWIN BALONGO	17,710.83
Mar-22	EDWIN BALONGO	17,755.10
Apr-22	EDWIN BALONGO	17,799.49
May-22	EDWIN BALONGO	17,843.99
Jun-22	EDWIN BALONGO	17,888.60
Jul-22	EDWIN BALONGO	17,933.32
Aug-22	EDWIN BALONGO	17,978.16
Sep-22	EDWIN BALONGO	18,023.10
Oct-22	EDWIN BALONGO	18,068.16
Nov-22	EDWIN BALONGO	18,113.33



Dec-22	EDWIN BALONGO	18,158.61
Jan-23	EDWIN BALONGO	18,204.01
Feb-23	EDWIN BALONGO	18,249.52
Mar-23	EDWIN BALONGO	18,295.14
Apr-23	EDWIN BALONGO	18,340.88
May-23	EDWIN BALONGO	18,386.73
Jun-23	EDWIN BALONGO	18,432.70
Dec-21	ALEXANDER JAMII YAMINA	21,991.95
Jan-22	ALEXANDER JAMII YAMINA	22,046.93
Feb-22	ALEXANDER JAMII YAMINA	22,102.04
Mar-22	ALEXANDER JAMII YAMINA	22,157.30
Apr-22	ALEXANDER JAMII YAMINA	22,212.69
May-22	ALEXANDER JAMII YAMINA	22,268.22
Jun-22	ALEXANDER JAMII YAMINA	22,323.89
Jul-22	ALEXANDER JAMII YAMINA	22,379.70
Aug-22	ALEXANDER JAMII YAMINA	22,435.65
Sep-22	ALEXANDER JAMII YAMINA	22,491.74
Oct-22	ALEXANDER JAMII YAMINA	22,547.97
Nov-22	ALEXANDER JAMII YAMINA	22,604.34
Dec-22	ALEXANDER JAMII YAMINA	22,660.85
Jan-23	ALEXANDER JAMII YAMINA	22,717.50
Feb-23	ALEXANDER JAMII YAMINA	22,774.30
Mar-23	ALEXANDER JAMII YAMINA	22,831.23
Apr-23	ALEXANDER JAMII YAMINA	22,888.31
May-23	ALEXANDER JAMII YAMINA	22,945.53
Jun-23	ALEXANDER JAMII YAMINA	23,002.90
Jan-22	TERRY KAHORO	30,459.76
Feb-22	TERRY KAHORO	30,535.91
Mar-22	TERRY KAHORO	30,612.25
Apr-22	TERRY KAHORO	30,688.78
May-22	TERRY KAHORO	30,765.50
Jun-22	TERRY KAHORO	30,842.42
Jul-22	TERRY KAHORO	30,919.52
Aug-22	TERRY KAHORO	30,996.82
Sep-22	TERRY KAHORO	31,074.31
Oct-22	TERRY KAHORO	31,152.00
Nov-22	TERRY KAHORO	31,229.88
Dec-22	TERRY KAHORO	31,307.95
Jan-23	TERRY KAHORO	31,386.22
Feb-23	TERRY KAHORO	31,464.69
Mar-23	TERRY KAHORO	31,543.35
Apr-23	TERRY KAHORO	31,622.21
May-23	TERRY KAHORO	31,701.26
Jun-23	TERRY KAHORO	31,780.52
Apr-22	MBULULA GRACE MUSANGI	30,459.76
May-22	MBULULA GRACE MUSANGI	30,535.91
Jun-22	MBULULA GRACE MUSANGI	30,612.25
Jul-22	MBULULA GRACE MUSANGI	30,688.78
Aug-22	MBULULA GRACE MUSANGI	30,765.50
Sep-22	MBULULA GRACE MUSANGI	30,842.42
Oct-22	MBULULA GRACE MUSANGI	30,919.52
Nov-22	MBULULA GRACE MUSANGI	30,996.82
Dec-22	MBULULA GRACE MUSANGI	31,074.31
Jan-23	MBULULA GRACE MUSANGI	31,152.00
Feb-23	MBULULA GRACE MUSANGI	31,229.88
Mar-23	MBULULA GRACE MUSANGI	31,307.95
Apr-23	MBULULA GRACE MUSANGI	31,386.22
May-23	MBULULA GRACE MUSANGI	31,464.69
Jun-23	MBULULA GRACE MUSANGI	31,543.35
Feb-22	OCHIENG CHRISSY OMWENGA	30,459.76
Mar-22	OCHIENG CHRISSY OMWENGA	30,535.91
Apr-22	OCHIENG CHRISSY OMWENGA	30,612.25
May-22	OCHIENG CHRISSY OMWENGA	30,688.78
Jun-22	OCHIENG CHRISSY OMWENGA	30,765.50
Jul-22	OCHIENG CHRISSY OMWENGA	30,842.42
Aug-22	OCHIENG CHRISSY OMWENGA	30,919.52



Sep-22	OCHIENG CHRISSY OMWENGA	30,996.82
Oct-22	OCHIENG CHRISSY OMWENGA	31,074.31
Nov-22	OCHIENG CHRISSY OMWENGA	31,152.00
Dec-22	OCHIENG CHRISSY OMWENGA	31,229.88
Jan-23	OCHIENG CHRISSY OMWENGA	31,307.95
Feb-23	OCHIENG CHRISSY OMWENGA	31,386.22
Mar-23	OCHIENG CHRISSY OMWENGA	31,464.69
Apr-23	OCHIENG CHRISSY OMWENGA	31,543.35
May-23	OCHIENG CHRISSY OMWENGA	31,622.21
Jun-23	OCHIENG CHRISSY OMWENGA	31,701.26
Feb-22	WAMBUGU WINNIE WANGARE	30,333.69
Mar-22	WAMBUGU WINNIE WANGARE	30,409.52
Apr-22	WAMBUGU WINNIE WANGARE	30,485.55
May-22	WAMBUGU WINNIE WANGARE	30,561.76
Jun-22	WAMBUGU WINNIE WANGARE	30,638.17
Jul-22	WAMBUGU WINNIE WANGARE	30,714.76
Aug-22	WAMBUGU WINNIE WANGARE	30,791.55
Sep-22	WAMBUGU WINNIE WANGARE	30,868.53
Oct-22	WAMBUGU WINNIE WANGARE	30,945.70
Nov-22	WAMBUGU WINNIE WANGARE	31,023.06
Dec-22	WAMBUGU WINNIE WANGARE	31,100.62
Jan-23	WAMBUGU WINNIE WANGARE	31,178.37
Feb-23	WAMBUGU WINNIE WANGARE	31,256.32
Mar-23	WAMBUGU WINNIE WANGARE	31,334.46
Apr-23	WAMBUGU WINNIE WANGARE	31,412.80
May-23	WAMBUGU WINNIE WANGARE	31,491.33
Jun-23	WAMBUGU WINNIE WANGARE	31,570.06
Mar-22	KIHARA JAMES KAMAU	25,890.80
Apr-22	KIHARA JAMES KAMAU	25,955.52
May-22	KIHARA JAMES KAMAU	26,020.41
Jun-22	KIHARA JAMES KAMAU	26,085.46
Jul-22	KIHARA JAMES KAMAU	26,150.68
Aug-22	KIHARA JAMES KAMAU	26,216.05
Sep-22	KIHARA JAMES KAMAU	26,281.59
Oct-22	KIHARA JAMES KAMAU	26,347.30
Nov-22	KIHARA JAMES KAMAU	26,413.17
Dec-22	KIHARA JAMES KAMAU	26,479.20
Jan-23	KIHARA JAMES KAMAU	26,545.40
Feb-23	KIHARA JAMES KAMAU	26,611.76
Mar-23	KIHARA JAMES KAMAU	26,678.29
Apr-23	KIHARA JAMES KAMAU	26,744.98
May-23	KIHARA JAMES KAMAU	26,811.85
Jun-23	KIHARA JAMES KAMAU	26,878.88
Apr-22	KABINGA WINNIE WAMBUI	30,459.76
May-22	KABINGA WINNIE WAMBUI	30,535.91
Jun-22	KABINGA WINNIE WAMBUI	30,612.25
Jul-22	KABINGA WINNIE WAMBUI	30,688.78
Aug-22	KABINGA WINNIE WAMBUI	30,765.50
Sep-22	KABINGA WINNIE WAMBUI	30,842.42
Oct-22	KABINGA WINNIE WAMBUI	30,919.52
Nov-22	KABINGA WINNIE WAMBUI	30,996.82
Dec-22	KABINGA WINNIE WAMBUI	31,074.31
Jan-23	KABINGA WINNIE WAMBUI	31,152.00
Feb-23	KABINGA WINNIE WAMBUI	31,229.88
Mar-23	KABINGA WINNIE WAMBUI	31,307.95
Apr-23	KABINGA WINNIE WAMBUI	31,386.22
May-23	KABINGA WINNIE WAMBUI	31,464.69
Jun-23	KABINGA WINNIE WAMBUI	31,543.35
May-22	KOECH FAITH CHERONO	30,840.71
Jun-22	KOECH FAITH CHERONO	30,917.82
Jul-22	KOECH FAITH CHERONO	30,995.11
Aug-22	KOECH FAITH CHERONO	31,072.60
Sep-22	KOECH FAITH CHERONO	31,150.28
Oct-22	KOECH FAITH CHERONO	31,228.16
Nov-22	KOECH FAITH CHERONO	31,306.23
Dec-22	KOECH FAITH CHERONO	31,384.49



Jan-23	KOECH FAITH CHERONO	31,462.95
Feb-23	KOECH FAITH CHERONO	31,541.61
Mar-23	KOECH FAITH CHERONO	31,620.46
Apr-23	KOECH FAITH CHERONO	31,699.52
May-23	KOECH FAITH CHERONO	31,778.76
Jun-23	KOECH FAITH CHERONO	31,858.21
Jul-22	KIRENGE GETRUDAH SIDI	30,459.76
Aug-22	KIRENGE GETRUDAH SIDI	30,535.91
Sep-22	KIRENGE GETRUDAH SIDI	30,612.25
Oct-22	KIRENGE GETRUDAH SIDI	30,688.78
Nov-22	KIRENGE GETRUDAH SIDI	30,765.50
Dec-22	KIRENGE GETRUDAH SIDI	30,842.42
Jan-23	KIRENGE GETRUDAH SIDI	30,919.52
Feb-23	KIRENGE GETRUDAH SIDI	30,996.82
Mar-23	KIRENGE GETRUDAH SIDI	31,074.31
Apr-23	KIRENGE GETRUDAH SIDI	31,152.00
May-23	KIRENGE GETRUDAH SIDI	31,229.88
Jun-23	KIRENGE GETRUDAH SIDI	31,307.95
Sep-22	OLOO LINDA EUNICE	30,459.76
Oct-22	OLOO LINDA EUNICE	30,535.91
Nov-22	OLOO LINDA EUNICE	30,612.25
Dec-22	OLOO LINDA EUNICE	30,688.78
Jan-23	OLOO LINDA EUNICE	30,765.50
Feb-23	OLOO LINDA EUNICE	30,842.42
Mar-23	OLOO LINDA EUNICE	30,919.52
Apr-23	OLOO LINDA EUNICE	30,996.82
May-23	OLOO LINDA EUNICE	31,074.31
Jun-23	OLOO LINDA EUNICE	31,152.00
Sep-22	BUTIKO BRENDA JESSKA	25,699.90
Oct-22	BUTIKO BRENDA JESSKA	25,764.15
Nov-22	BUTIKO BRENDA JESSKA	25,828.56
Dec-22	BUTIKO BRENDA JESSKA	25,893.13
Jan-23	BUTIKO BRENDA JESSKA	25,957.86
Feb-23	BUTIKO BRENDA JESSKA	26,022.76
Mar-23	BUTIKO BRENDA JESSKA	26,087.82
Apr-23	BUTIKO BRENDA JESSKA	26,153.04
May-23	BUTIKO BRENDA JESSKA	26,218.42
Jun-23	BUTIKO BRENDA JESSKA	26,283.96
Jul-22	ARNOLD OSCAR BARAKA	27,413.78
Aug-22	ARNOLD OSCAR BARAKA	27,482.32
Sep-22	ARNOLD OSCAR BARAKA	27,551.02
Oct-22	ARNOLD OSCAR BARAKA	27,619.90
Nov-22	ARNOLD OSCAR BARAKA	27,688.95
Dec-22	ARNOLD OSCAR BARAKA	27,758.17
Jan-23	ARNOLD OSCAR BARAKA	27,827.57
Feb-23	ARNOLD OSCAR BARAKA	27,897.14
Mar-23	ARNOLD OSCAR BARAKA	27,966.88
Apr-23	ARNOLD OSCAR BARAKA	28,036.80
May-23	ARNOLD OSCAR BARAKA	28,106.89
Jun-23	ARNOLD OSCAR BARAKA	28,177.16
Jul-22	MAIYO BRENDA CHEPCHUMBA	30,459.76
Aug-22	MAIYO BRENDA CHEPCHUMBA	30,535.91
Sep-22	MAIYO BRENDA CHEPCHUMBA	30,612.25
Oct-22	MAIYO BRENDA CHEPCHUMBA	30,688.78
Nov-22	MAIYO BRENDA CHEPCHUMBA	30,765.50
Dec-22	MAIYO BRENDA CHEPCHUMBA	30,842.42
Jan-23	MAIYO BRENDA CHEPCHUMBA	30,919.52
Feb-23	MAIYO BRENDA CHEPCHUMBA	30,996.82
Mar-23	MAIYO BRENDA CHEPCHUMBA	31,074.31
Apr-23	MAIYO BRENDA CHEPCHUMBA	31,152.00
May-23	MAIYO BRENDA CHEPCHUMBA	31,229.88
Jun-23	MAIYO BRENDA CHEPCHUMBA	31,307.95
Aug-22	WAKOLI CECILIA ANYESI	27,413.78
Sep-22	WAKOLI CECILIA ANYESI	27,482.32
Oct-22	WAKOLI CECILIA ANYESI	27,551.02
Nov-22	WAKOLI CECILIA ANYESI	27,619.90



Dec-22	WAKOLI CECILIA ANYESI	27,688.95
Jan-23	WAKOLI CECILIA ANYESI	27,758.17
Feb-23	WAKOLI CECILIA ANYESI	27,827.57
Mar-23	WAKOLI CECILIA ANYESI	27,897.14
Apr-23	WAKOLI CECILIA ANYESI	27,966.88
May-23	WAKOLI CECILIA ANYESI	28,036.80
Jun-23	WAKOLI CECILIA ANYESI	28,106.89
Nov-22	LOYATUM IRENE CHEROTICH	30,459.76
Dec-22	LOYATUM IRENE CHEROTICH	30,535.91
Jan-23	LOYATUM IRENE CHEROTICH	30,612.25
Feb-23	LOYATUM IRENE CHEROTICH	30,688.78
Mar-23	LOYATUM IRENE CHEROTICH	30,765.50
Apr-23	LOYATUM IRENE CHEROTICH	30,842.42
May-23	LOYATUM IRENE CHEROTICH	30,919.52
Jun-23	LOYATUM IRENE CHEROTICH	30,996.82
Dec-22	CHEGE ZAPHINDA WANGARI	30,459.76
Jan-23	CHEGE ZAPHINDA WANGARI	30,535.91
Feb-23	CHEGE ZAPHINDA WANGARI	30,612.25
Mar-23	CHEGE ZAPHINDA WANGARI	30,688.78
Apr-23	CHEGE ZAPHINDA WANGARI	30,765.50
May-23	CHEGE ZAPHINDA WANGARI	30,842.42
Jun-23	CHEGE ZAPHINDA WANGARI	30,919.52
Jan-23	ONGER NANCY KERUBO	30,459.76
Feb-23	ONGER NANCY KERUBO	30,535.91
Mar-23	ONGER NANCY KERUBO	30,612.25
Apr-23	ONGER NANCY KERUBO	30,688.78
May-23	ONGER NANCY KERUBO	30,765.50
Jun-23	ONGER NANCY KERUBO	30,842.42
Jan-23	OMOLLO VERA ATIENO	47,248.20
Feb-23	OMOLLO VERA ATIENO	47,366.32
Mar-23	OMOLLO VERA ATIENO	47,484.73
Apr-23	OMOLLO VERA ATIENO	47,603.45
May-23	OMOLLO VERA ATIENO	47,722.45
Jun-23	OMOLLO VERA ATIENO	47,841.76
		56,965,471.98
	BANK STATEMENT BALANCE	43,916,961.23
	CASHBOOK BANK BALANCE	66,739,922.00



2022-2023 MORTGAGE CASHBOOK

RECIPTS

NAME	DESCRIPTION	AMOUNT (KSHS)
	BAL/BF	195,668,214.71
Odpp Mortgage loan fund	PRINCIPAL AMOUNT	40,000,000
Kuruga Susan	PRINCIPAL AMOUNT	420,912
Jacob Bartoney	PRINCIPAL AMOUNT	154,402
Linda Nyauncho	PRINCIPAL AMOUNT	273,593
Paul Ndemo	PRINCIPAL AMOUNT	682,836
Wilkister Ojienda	PRINCIPAL AMOUNT	208,885
Shadrack Rutto	PRINCIPAL AMOUNT	292,440
Miriam Ngari	PRINCIPAL AMOUNT	200,030
Maryanne Mwangi	PRINCIPAL AMOUNT	333,383
Makali Hillary	PRINCIPAL AMOUNT	145,855
Ebby Maswai	PRINCIPAL AMOUNT	416,729
Ann Kajuju	PRINCIPAL AMOUNT	413,619
Brian Ayodo	PRINCIPAL AMOUNT	422,374
Caroline Kanana	PRINCIPAL AMOUNT	242,657
Violet Ombati	PRINCIPAL AMOUNT	531,034
Robert Oyiembo	PRINCIPAL AMOUNT	893,748
Edgar Mulamula	PRINCIPAL AMOUNT	303,321
Gitahi Kareithi	PRINCIPAL AMOUNT	534,886
Valentine Wakio	PRINCIPAL AMOUNT	341,198
Eric Isoe	PRINCIPAL AMOUNT	278,890
Philiphine Jepkemoi	PRINCIPAL AMOUNT	230,504
Monica Owenga	PRINCIPAL AMOUNT	610,340
Joseph Kiungu	PRINCIPAL AMOUNT	535,588
Linda Ndambiri	PRINCIPAL AMOUNT	393,471
Kennedy Kimuyu	PRINCIPAL AMOUNT	348,126
Mary Wangele	PRINCIPAL AMOUNT	379,766
Eunice Musango	PRINCIPAL AMOUNT	390,535
Evans Muriuki	PRINCIPAL AMOUNT	551,936
Bessie Gikonyo	PRINCIPAL AMOUNT	389,561
Berry Akoth	PRINCIPAL AMOUNT	388,590
Charles Mogaka	PRINCIPAL AMOUNT	245,423
Henry Kinyanjui	PRINCIPAL AMOUNT	242,132
Paul Ochieng	PRINCIPAL AMOUNT	244,811
Linda Mwamburi	PRINCIPAL AMOUNT	349,731
Jane Adoyo	PRINCIPAL AMOUNT	269,310
Gertrude Mueni	PRINCIPAL AMOUNT	379,007
Magdalene Nguli	PRINCIPAL AMOUNT	443,461

PAYMENTS

NAME	DESCRIPTION	AMOUNT (KSHS)
Oloo Linda Eunice	LOAN DISBURSEMENT	10,000,000
Butiko Brenda Jesska	LOAN DISBURSEMENT	7,000,000
Arnold Oscar Baraka	LOAN DISBURSEMENT	9,000,000
Maiyo Brenda Chepchemba	LOAN DISBURSEMENT	10,000,000
Wakoli Cecilia Anyesi	LOAN DISBURSEMENT	9,000,000
Loyatum Irene Cherotich	LOAN DISBURSEMENT	10,000,000
Chege Zaphinda Wangari	LOAN DISBURSEMENT	10,000,000
Ongere Nancy Kerubo	LOAN DISBURSEMENT	15,000,000
Omollo Vera Alieno	LOAN DISBURSEMENT	10,000,000
Chepchirchir Judith	LOAN DISBURSEMENT	5,800,000
Edwin Balongo	LOAN DISBURSEMENT	7,220,000
Alexander Jamii Yamina	LOAN DISBURSEMENT	10,000,000
Terry Kahoro	LOAN DISBURSEMENT	10,000,000
Mbulula Grace Musangi	LOAN DISBURSEMENT	10,000,000
Ochien'g Chrissy Omwenga	LOAN DISBURSEMENT	10,000,000
Wambugu Winnie Wangari	LOAN DISBURSEMENT	9,958,611
Kihara James Kamau	LOAN DISBURSEMENT	8,500,000
Kabinga Winnie Wambui	LOAN DISBURSEMENT	10,000,000
Kosch Faith Cheronro	LOAN DISBURSEMENT	7,000,000
Kirenge Getrudah Sidi	LOAN DISBURSEMENT	10,000,000
Ann Kajuju	LOAN DISBURSEMENT	3,500,000

Rashid Khator Chair - A.H.H.
EMILY KAMAL MEMBER
JACINTA NYABOKE NYAMOSI MEMBER
Kennedy Ndulipa Member
Frank Kamal Deidido Member



Ishmael Maingi	PRINCIPAL AMOUNT	377,589	
Jonah Meroka	PRINCIPAL AMOUNT	189,031	
Lilian Okumu	PRINCIPAL AMOUNT	1,307,029	
Chepchirchir Judith	PRINCIPAL AMOUNT	376,179	
Edwin Balongo	PRINCIPAL AMOUNT	218,184	
Alexander Jamii Yamina	PRINCIPAL AMOUNT	272,280	
Terry Kahoro	PRINCIPAL AMOUNT	376,179	
Mbulula Grace Musangi	PRINCIPAL AMOUNT	373,371	
Ochien'g Chrissy Omwenga	PRINCIPAL AMOUNT	375,241	
Wambugu Winnie Wangari	PRINCIPAL AMOUNT	373,688	
Kihara James Kamau	PRINCIPAL AMOUNT	318,159	
Kabinga Winnie Wambui	PRINCIPAL AMOUNT	373,371	
Koech Faith Cherono	PRINCIPAL AMOUNT	377,098	
Kirenge Getrudah Sidi	PRINCIPAL AMOUNT	370,585	
Oloo Linda Eunice	PRINCIPAL AMOUNT	308,047	
Butiko Brenda Jesska	PRINCIPAL AMOUNT	259,910	
Arnold Oscar Baraka	PRINCIPAL AMOUNT	333,527	
Maiyo Brenda Chepchumba	PRINCIPAL AMOUNT	370,585	
Wakoli Cecilia Anyesi	PRINCIPAL AMOUNT	305,349	
Loyatum Irene Cherotich	PRINCIPAL AMOUNT	245,821	
Chege Zaphinda Wangari	PRINCIPAL AMOUNT	214,824	
Ongere Nancy Kerubo	PRINCIPAL AMOUNT	183,905	
Omollo Vera Atieno	PRINCIPAL AMOUNT	285,267	
Unposted principal for Ishmail Maingi	PRINCIPAL AMOUNT	98,020	
Unposted principal for Chepchirchir Judith	PRINCIPAL AMOUNT	183,905	
Unposted principal for Edwin Balongo	PRINCIPAL AMOUNT	106,665	
Unposted principal for Alexander Jamii Yamina	PRINCIPAL AMOUNT	155,103	
Unposted principal for Terry Kahoro	PRINCIPAL AMOUNT	183,905	
Unposted principal for Mbulula Grace Musangi	PRINCIPAL AMOUNT	91,608	
Unposted principal for Ochien'g Chrissy Omwenga	PRINCIPAL AMOUNT	153,062	
Unposted principal for Wambugu Winnie Wangari	PRINCIPAL AMOUNT	152,429	
Unposted principal for Kihara James Kamau	PRINCIPAL AMOUNT	103,952	
Unposted principal for Kabinga Winnie Wambui	PRINCIPAL AMOUNT	91,608	
Unposted principal for Koech Faith Cherono	PRINCIPAL AMOUNT	61,759	
		258,718,533	
		<u>258,718,533</u>	
		<u>66,739,922.03</u>	
	BAL/BD		
	BAL/CD		
		191,978,611	
		66,739,922	
		<u>258,718,533</u>	





Accounting Officer

Name: Dorcas Oduor, SC, EBS, OGW






Date: 26th July, 2023



Head of Accounts

Name: Zuwenia Zainabu

Date: 26th July, 2023

Rashid Kheto		Chair
EMILY KAMAU		MEMBER
JACINTA NYAMOSI		Member
Kennedy Ndwiya		Member
Franklin Dancio		Member



REPUBLIC OF KENYA

F.O 51

Date...26/07/2023.....

Report of the Board of Survey on the Cash and Bank Balances of...ODPP...as at the close of Business on.....30TH JUNE, 2023....

The Board, consisting of – (Names and official titles)

- 1. RASHID KHATOR CHAIRMAN
- 2. EMILY KAMAU MEMBER
- 3. JACINTA NYAMOSI MEMBER
- 4. KENNEDY NDWIGA MEMBER
- 5. FRANKWARD DDAIDDO MEMBER

assembled at the office of.....ODPP – CASH OFFICE... at.....12.00 Noon...(time)

on the.....26TH JULY, 2023..... and the following cash was produced: -

Notes	Sh.
Silver	Sh.
Copper.. .. .	Sh.
Cheques (as per details on reverse).. .. .	Sh.

It was observed that cheques amounting to Kshs.....cts..... had been on hand for more than 14 days prior to the date of the survey.

The cash consists of East African currency and does not contain any demonetized coin or notes.

The Cash Book reflected the following balances as at the close of business on the30TH JUNE, 2023,

Cash at Hand	Sh.NIL.....
Bank Balance	Sh. 63,605,662
	<u>63,605,662</u>

The Bank Certificate of Balance showed a sum of (Kshs 60,662,194.55) (SIXTY MILLION SIX HUNDRED AND SIXTY TWO THOUSAND ONE HUNDRED AND NINETY FOUR AND FIFTY FIVE CENTS) standing to the credit of the account on.... 30TH JUNE, 2023

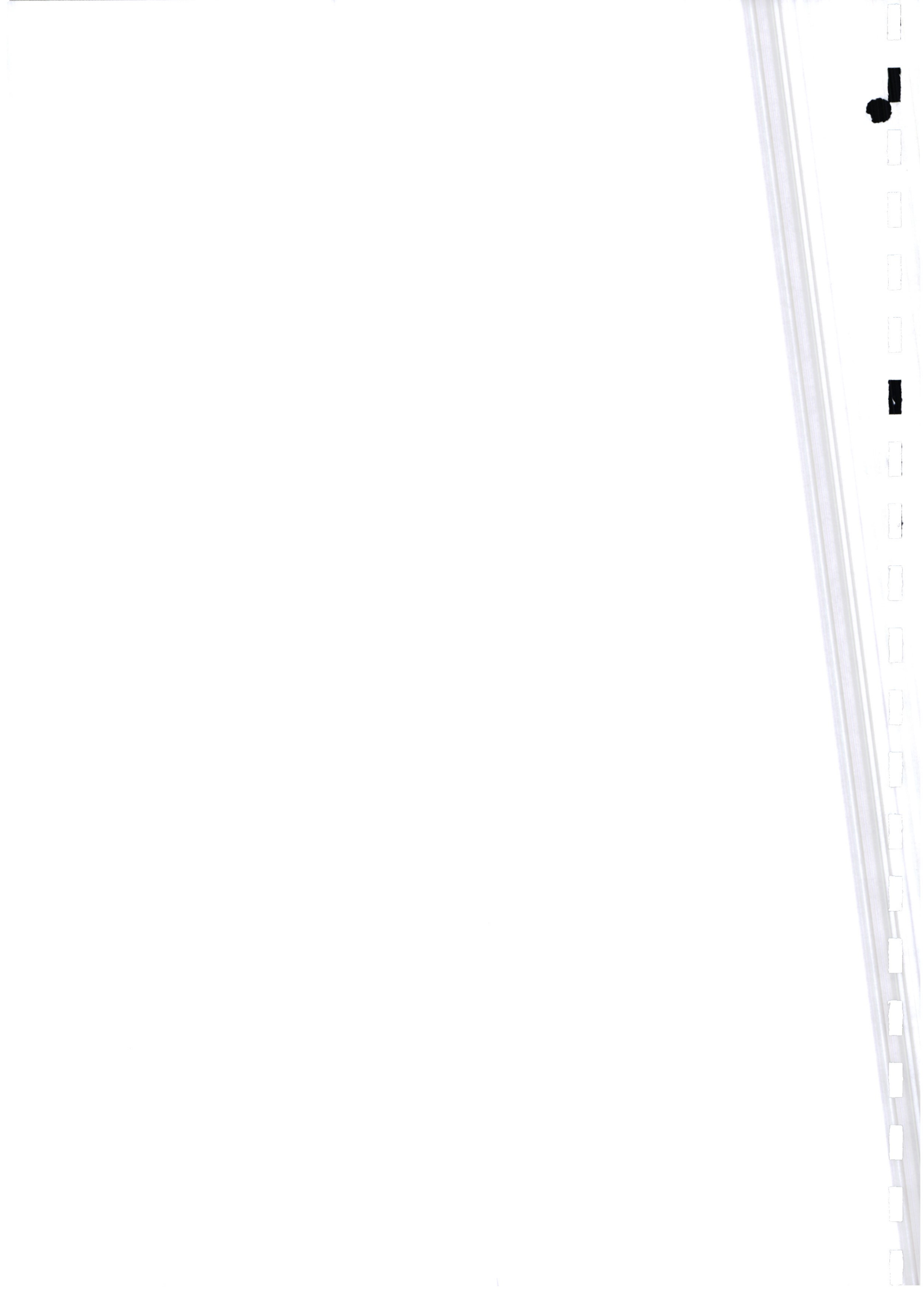
The difference between this figure and the Bank Balance as shown by the Cash Book is accounted for in the Bank

Reconciliation Statement (F.O.30) attached. Rashid Khator
 Emily Kamau
 JACINTA NYAMOSI
 Kennedy Ndawiga

Date.....26.07.2023

Chairman
 Members of the Board





13th July, 2023

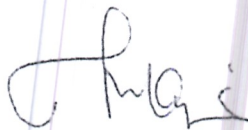
The General Manager,
Finance, HR & Administration,
The Office of Deputy Public Prosecution,
Nairobi, Kenya.

Dear Sir/Madam,

RE: CERTIFICATE OF BALANCE AS AT 30.06.2023

We hereby certify that as at the close of business 30th June 2023, the Balance on the Asset Finance account number 10011209000007 was Kes. 60,662,194.55 (Kenya Shillings Sixty Million Six Hundred and Sixty Two Thousand One Hundred and Ninety Four Shillings and Fifty Five Cents Only).

Yours faithfully,



Njeri Maina.

Ag. Head of Corporate Banking





Koinange Branch

STATEMENT OF ACCOUNT

Print Date 17-Jul-2023

Print Time 12:04:32

User Id. 790

OFFICE OF THE DIRECTOR OF PUBLIC 30701-00100 NRB KENYA	Branch	Statement	Page
	Koinange Branch		1 of 2
	Account Number	Currency	
	10011209000008	KES	
	Type of Account	Period	
AGEN	01-Jul-2022	30-Jun-2023	

Date	Value Date	Tran Code	Transaction	Ref.No.	Debit	Credit	Balance
			Opening Balance				48,872,102.15 CR
12-Jul-2022	12-Jul-2022	td	KENNEDY NDWIGA	12072022/1 001/407/1	2,850,000.00		46,022,102.15 CR
28-Jul-2022	28-Jul-2022	tc	PRINCIPAL PAID REFUND 01062022 TO 30062022 30062022	28072022/1 000/2177/2		2,017,759.00	48,039,861.15 CR
29-Jul-2022	29-Jul-2022	td	LOAN-RODGERS MORARA NYANGAU	29072022/1 000/4471/1	1,500,000.00		46,539,861.15 CR
27-Oct-2022	27-Oct-2022	td	LOAN TO JAMES KAMAU	27102022/1 000/4930/1	1,400,000.00		45,139,861.15 CR
29-Nov-2022	29-Nov-2022	tc	PRINCIPAL PAID REFUND TO 3110022	29112022/1 000/2884/4		7,879,980.40	53,019,841.55 CR
06-Dec-2022	06-Dec-2022	td	LILIAN KASYOKA LILIAN KASYOKA	06122022/1 000/6459/4	1,160,000.00		51,859,841.55 CR
07-Dec-2022	07-Dec-2022	td	LOAN LINDSEY KANYUA	07122022/1 000/1673/2	1,650,000.00		50,209,841.55 CR
26-Jan-2023	26-Jan-2023	td	STAFF CAR LOAN- EUNICE NJERI KANYITA	26012023/1 000/6512/1	930,000.00		49,279,841.55 CR
13-Apr-2023	13-Apr-2023	td	LOAN-ALEX MUTHOMI GITUMA	13042023/1 000/5062/1	1,400,000.00		47,879,841.55 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND TO 31122022	14042023/1 000/6550/4		3,532,244.00	51,412,085.55 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1 000/6550/8		1,681,689.00	53,093,774.55 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1 000/6550/1 2		2,715,120.00	55,808,894.55 CR
14-Apr-2023	14-Apr-2023	tc	PRINCIPAL REFUND	14042023/1 000/6550/1 6		1,630,650.00	57,439,544.55 CR
19-Apr-2023	19-Apr-2023	td	LOAN- ANGELA CHEPKORIR SANG	19042023/1 000/7273/1	1,500,000.00		55,939,544.55 CR
15-Jun-2023	15-Jun-2023	tc	PRINCIPAL REFUND APRIL 2022	15062023/1 000/4088/4		1,534,794.00	57,474,338.55 CR
15-Jun-2023	15-Jun-2023	tc	PRINCIPLE REVERSAL MAY 2023	15062023/1 000/6114/2		3,187,856.00	60,662,194.55 CR



Koinange Branch

STATEMENT OF ACCOUNT

Print Date 17-Jul-2023

Print Time 12:04:32

User Id. 790

OFFICE OF THE DIRECTOR OF PUBLIC 30701-00100 NRB KENYA	Branch		Statement	Page
	Koinange Branch			2 of 2
	Account Number		Currency	
	10011209000008		KES	
	Type of Account	Period		
AGEN	01-Jul-2022 - 30-Jun-2023			

Date	Value Date	Tran Code	Transaction	Ref.No.	Debit	Credit	Balance
			Balance B/F				60,662,194.55 CR
Total					12,390,000.00	24,180,092.40	
Total Number of Debit/Credit					8	8	
Closing Balance							60,662,194.55 CR
Uncleared Balance							0.00

Unless the constituent notifies the Bank immediately of any discrepancy found by him in the statement of account, it will be taken that he has found the account correct.

REPUBLIC OF KENYA

BANK RECONCILIATION- CAR LOAN

as at 30TH JUNE 2023

Balance as per Bank Certificate ..			60,662,194.55
Less --			
1. Payments in Cash Book not yet recorded in Bank Statements (Unpresented Cheques) ..	1,000,000.00		
2. Receipts in Bank Statements not yet recorded in Cash Book ..	74,017,194.55		75,017,194.55
Add --			
3. Payments in Bank Statement not yet recorded in Cash Book ..	3,830,000.00		
4. Receipts in Cash Book not yet recorded in Bank Statements	74,130,662.39		77,960,662.39
			63,605,662.39

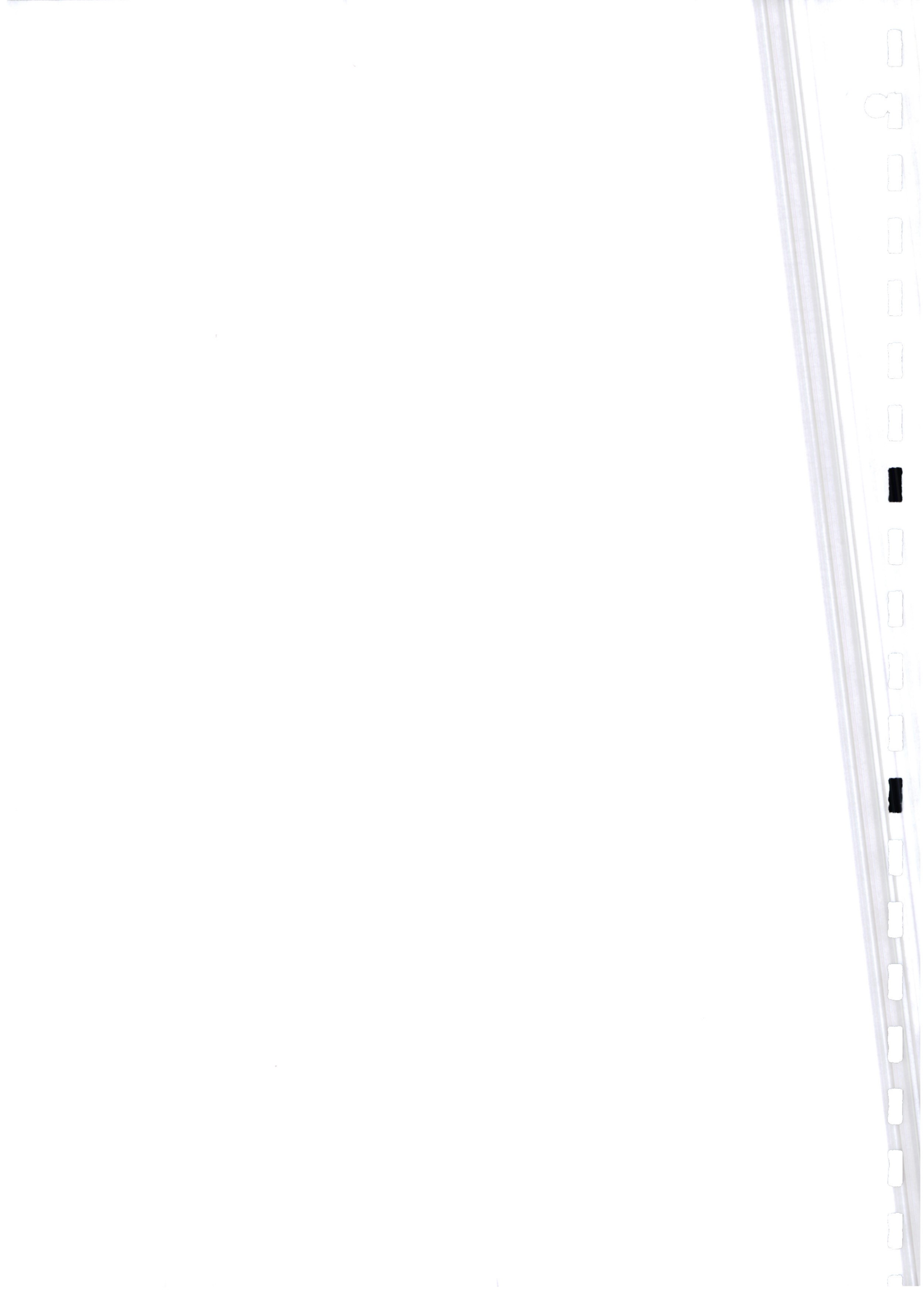
I Certify that I have verified the Bank Balance in the Cash Book with the Bank Statement and that the above Reconciliation is Correct.

Reconciled by Signature Date

Approved by: Ziviana Zimbatu Signature: [Signature] Date: 03/07/2023



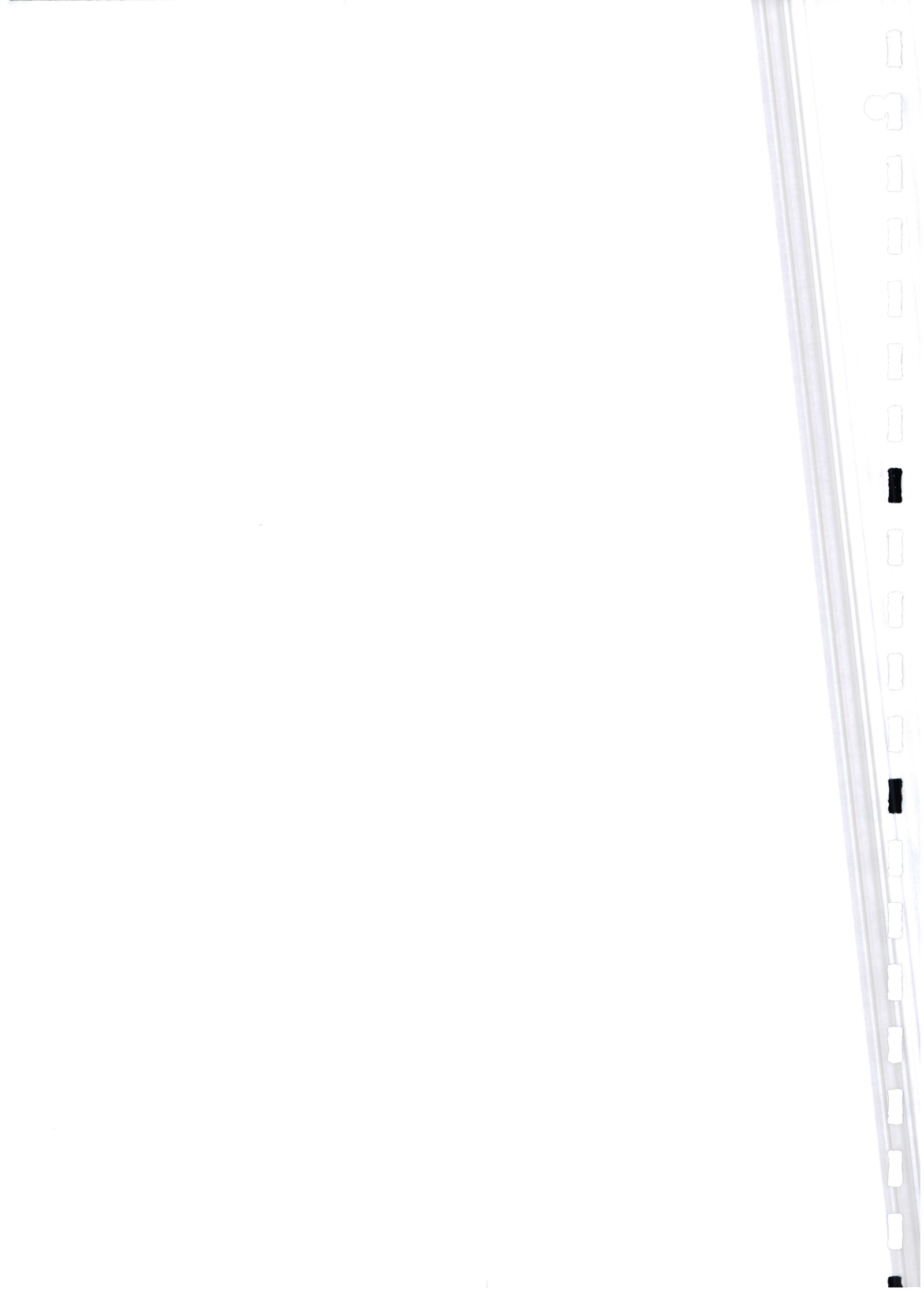
PAYMENTS IN CASHBOOK NOT IN BANK AS 30TH JUNE 2023			
DATE	CHQ.NO.	PAYEE	AMOUNT
01 02 2021		MAURFEN WAMBUI	1,000,000.00
			1,000,000.00
RECEIPTS IN BANK NOT IN CASHBOOK			
DATE	CHQ.NO.	PAYEE	AMOUNT
10 04 2019		PRINCIPAL RECEIPT	4,349,086.00
21 07 2020		PRINCIPAL RECEIPT	11,525,193.55
12 01 2021		PRINCIPAL RECEIPT	3,591,608.00
25 08 2021		PRINCIPAL RECEIPT	13,699,589.00
18 05 2022		PRINCIPAL RECEIPT	15,027,806.60
15 06 2022		PRINCIPAL RECEIPT	1,643,819.00
28 07 2022		PRINCIPAL RECEIPT	2,017,759.00
29 11 2022		PRINCIPAL RECEIPT	7,879,980.40
14 04 2023		PRINCIPAL RECEIPT	3,532,244.00
14 04 2023		PRINCIPAL RECEIPT	1,681,689.00
14 04 2023		PRINCIPAL RECEIPT	2,715,120.00
14 04 2023		PRINCIPAL RECEIPT	1,630,650.00
15 06 2023		PRINCIPAL RECEIPT	1,534,794.00
15 06 2023		PRINCIPAL RECEIPT	3,187,856.00
			74,017,194.55
PAYMENTS IN BANK NOT IN CASH BOOK			
DATE	CHQ.NO.	PAYEE	AMOUNT
26 01 2023		EUNICE NJERI KANYITA	930,000.00
13 04 2023		MUTHOMI GITUMA	1,400,000.00
19 04 2023		ANGELA CHEPKORIR SANG	1,500,000.00
			3,830,000.00
RECEIPTS IN CASHBOOK NOT IN BANK STATEMENT			
DATE	CHQ.NO.	PAYEE	AMOUNT
Nov-17		WILLIAM KABUGI MUCHINA	20,109.30
Dec-17		WILLIAM KABUGI MUCHINA	20,159.57
Jan-18		WILLIAM KABUGI MUCHINA	20,209.97
Feb-18		WILLIAM KABUGI MUCHINA	20,260.49
Mar-18		WILLIAM KABUGI MUCHINA	20,311.15
Apr-18		WILLIAM KABUGI MUCHINA	20,361.92
May-18		WILLIAM KABUGI MUCHINA	20,412.83
Jun-18		WILLIAM KABUGI MUCHINA	20,463.86
Jul-18		WILLIAM KABUGI MUCHINA	20,515.02
Aug-18		WILLIAM KABUGI MUCHINA	20,566.31
Sep-18		WILLIAM KABUGI MUCHINA	20,617.72
Oct-18		WILLIAM KABUGI MUCHINA	20,669.27
Nov-18		WILLIAM KABUGI MUCHINA	20,720.94
Dec-18		WILLIAM KABUGI MUCHINA	20,772.74
Jan-19		WILLIAM KABUGI MUCHINA	20,824.68
Feb-19		WILLIAM KABUGI MUCHINA	20,876.74
Mar-19		WILLIAM KABUGI MUCHINA	20,928.93
Apr-19		WILLIAM KABUGI MUCHINA	20,981.25
May-19		WILLIAM KABUGI MUCHINA	21,033.70
Jun-19		WILLIAM KABUGI MUCHINA	21,086.29
Jul-19		WILLIAM KABUGI MUCHINA	21,139.00
Aug-19		WILLIAM KABUGI MUCHINA	21,191.85
Sep-19		WILLIAM KABUGI MUCHINA	21,244.83
Oct-19		WILLIAM KABUGI MUCHINA	21,297.94
Nov-19		WILLIAM KABUGI MUCHINA	21,351.19
Dec-19		WILLIAM KABUGI MUCHINA	21,404.57
Jan-20		WILLIAM KABUGI MUCHINA	21,458.08
Feb-20		WILLIAM KABUGI MUCHINA	21,511.72
Mar-20		WILLIAM KABUGI MUCHINA	21,565.50
Apr-20		WILLIAM KABUGI MUCHINA	21,619.42
May-20		WILLIAM KABUGI MUCHINA	21,673.46
Jun-20		WILLIAM KABUGI MUCHINA	21,727.65
Jul-20		WILLIAM KABUGI MUCHINA	21,781.97
Aug-20		WILLIAM KABUGI MUCHINA	21,836.42
Sep-20		WILLIAM KABUGI MUCHINA	21,891.01
Oct-20		WILLIAM KABUGI MUCHINA	21,945.74
Nov-20		WILLIAM KABUGI MUCHINA	22,000.61
Dec-20		WILLIAM KABUGI MUCHINA	22,055.61
Jan-21		WILLIAM KABUGI MUCHINA	22,110.75
Feb-21		WILLIAM KABUGI MUCHINA	22,166.02
Mar-21		WILLIAM KABUGI MUCHINA	22,221.44
Apr-21		WILLIAM KABUGI MUCHINA	22,276.99
May-21		WILLIAM KABUGI MUCHINA	22,332.68
Jun-21		WILLIAM KABUGI MUCHINA	22,388.52
Jan-18		ISAAC KIMUTAI TALAI	15,468.69
Feb-18		ISAAC KIMUTAI TALAI	15,507.36
Mar-18		ISAAC KIMUTAI TALAI	15,546.13
Apr-18		ISAAC KIMUTAI TALAI	15,585.00
May-18		ISAAC KIMUTAI TALAI	15,623.96
Jun-18		ISAAC KIMUTAI TALAI	15,663.02
Jul-18		ISAAC KIMUTAI TALAI	15,702.18
Aug-18		ISAAC KIMUTAI TALAI	15,741.43
Sep-18		ISAAC KIMUTAI TALAI	15,780.79
Oct-18		ISAAC KIMUTAI TALAI	15,820.24



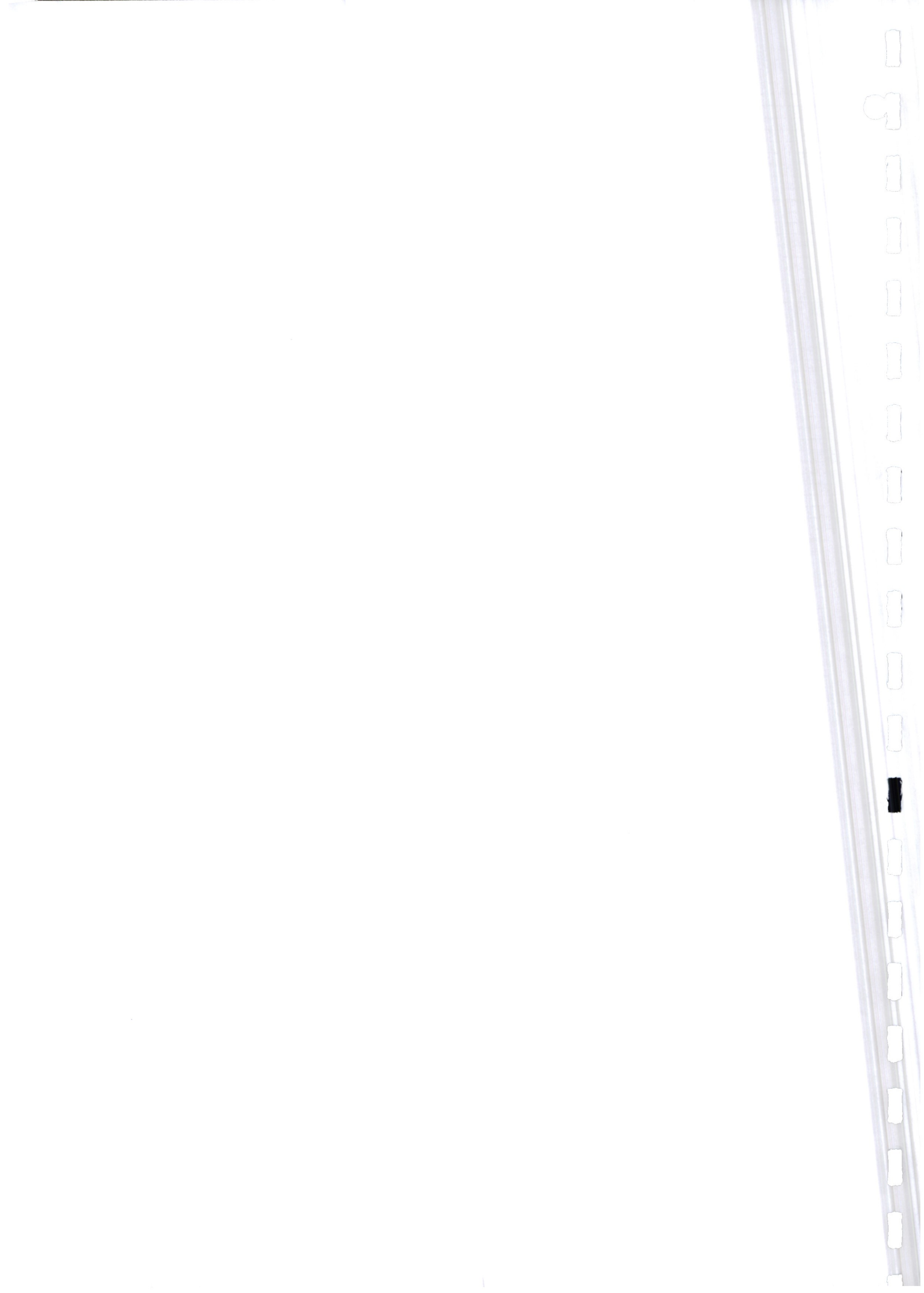
Nov-18	ISAAC KIMUTAI TALAI	15,859.79
Dec-18	ISAAC KIMUTAI TALAI	15,809.44
Jan-19	ISAAC KIMUTAI TALAI	15,939.19
Feb-19	ISAAC KIMUTAI TALAI	15,979.03
Mar-19	ISAAC KIMUTAI TALAI	16,018.98
Apr-19	ISAAC KIMUTAI TALAI	16,059.03
May-19	ISAAC KIMUTAI TALAI	16,099.18
Jun-19	ISAAC KIMUTAI TALAI	16,139.42
Jul-19	ISAAC KIMUTAI TALAI	16,179.77
Aug-19	ISAAC KIMUTAI TALAI	16,220.22
Sep-19	ISAAC KIMUTAI TALAI	16,260.77
Oct-19	ISAAC KIMUTAI TALAI	16,301.42
Nov-19	ISAAC KIMUTAI TALAI	16,342.18
Dec-19	ISAAC KIMUTAI TALAI	16,383.03
Jan-20	ISAAC KIMUTAI TALAI	16,423.99
Feb-20	ISAAC KIMUTAI TALAI	16,465.05
Mar-20	ISAAC KIMUTAI TALAI	16,506.21
Apr-20	ISAAC KIMUTAI TALAI	16,547.48
May-20	ISAAC KIMUTAI TALAI	16,588.85
Jun-20	ISAAC KIMUTAI TALAI	16,630.32
Jul-20	ISAAC KIMUTAI TALAI	16,671.90
Aug-20	ISAAC KIMUTAI TALAI	16,713.58
Sep-20	ISAAC KIMUTAI TALAI	16,755.36
Oct-20	ISAAC KIMUTAI TALAI	16,797.25
Nov-20	ISAAC KIMUTAI TALAI	16,839.24
Dec-20	ISAAC KIMUTAI TALAI	16,881.34
Jan-21	ISAAC KIMUTAI TALAI	16,923.54
Feb-21	ISAAC KIMUTAI TALAI	16,965.85
Mar-21	ISAAC KIMUTAI TALAI	17,008.27
Apr-21	ISAAC KIMUTAI TALAI	17,050.79
May-21	ISAAC KIMUTAI TALAI	17,093.41
Jun-21	ISAAC KIMUTAI TALAI	17,136.15
Feb-18	ANNETTE WANGIA	13,148.39
Mar-18	ANNETTE WANGIA	13,181.26
Apr-18	ANNETTE WANGIA	13,214.21
May-18	ANNETTE WANGIA	13,247.25
Jun-18	ANNETTE WANGIA	13,280.36
Jul-18	ANNETTE WANGIA	13,313.57
Aug-18	ANNETTE WANGIA	13,346.85
Sep-18	ANNETTE WANGIA	13,380.22
Oct-18	ANNETTE WANGIA	13,413.67
Nov-18	ANNETTE WANGIA	13,447.20
Dec-18	ANNETTE WANGIA	13,480.82
Jan-19	ANNETTE WANGIA	13,514.52
Feb-19	ANNETTE WANGIA	13,548.31
Mar-19	ANNETTE WANGIA	13,582.18
Apr-19	ANNETTE WANGIA	13,616.13
May-19	ANNETTE WANGIA	13,650.17
Jun-19	ANNETTE WANGIA	13,684.30
Jul-19	ANNETTE WANGIA	13,718.51
Aug-19	ANNETTE WANGIA	13,752.81
Sep-19	ANNETTE WANGIA	13,787.19
Oct-19	ANNETTE WANGIA	13,821.66
Nov-19	ANNETTE WANGIA	13,856.21
Dec-19	ANNETTE WANGIA	13,890.85
Jan-20	ANNETTE WANGIA	13,925.58
Feb-20	ANNETTE WANGIA	13,960.39
Mar-20	ANNETTE WANGIA	13,995.29
Apr-20	ANNETTE WANGIA	14,030.28
May-20	ANNETTE WANGIA	14,065.36
Jun-20	ANNETTE WANGIA	14,100.52
Jul-20	ANNETTE WANGIA	14,135.77
Aug-20	ANNETTE WANGIA	14,171.11
Sep-20	ANNETTE WANGIA	14,206.54
Oct-20	ANNETTE WANGIA	14,242.06
Nov-20	ANNETTE WANGIA	14,277.66
Dec-20	ANNETTE WANGIA	14,313.36
Jan-21	ANNETTE WANGIA	14,349.14
Feb-21	ANNETTE WANGIA	14,385.01
Mar-21	ANNETTE WANGIA	14,420.97
Apr-21	ANNETTE WANGIA	14,457.03
May-21	ANNETTE WANGIA	14,493.17
Jun-21	ANNETTE WANGIA	14,529.40
Feb-18	JULIET ADHIAMBO ASIYO	17,015.56
Mar-18	JULIET ADHIAMBO ASIYO	17,058.10
Apr-18	JULIET ADHIAMBO ASIYO	17,100.74
May-18	JULIET ADHIAMBO ASIYO	17,143.50
Jun-18	JULIET ADHIAMBO ASIYO	17,186.35
Jul-18	JULIET ADHIAMBO ASIYO	17,229.32
Aug-18	JULIET ADHIAMBO ASIYO	17,272.39
Sep-18	JULIET ADHIAMBO ASIYO	17,315.57
Oct-18	JULIET ADHIAMBO ASIYO	17,358.86
Nov-18	JULIET ADHIAMBO ASIYO	17,402.26
Dec-18	JULIET ADHIAMBO ASIYO	17,445.77
Jan-19	JULIET ADHIAMBO ASIYO	17,489.38
Feb-19	JULIET ADHIAMBO ASIYO	17,533.10
Mar-19	JULIET ADHIAMBO ASIYO	17,576.94
Apr-19	JULIET ADHIAMBO ASIYO	17,620.88
May-19	JULIET ADHIAMBO ASIYO	17,664.93
Jun-19	JULIET ADHIAMBO ASIYO	17,709.09
Jul-19	JULIET ADHIAMBO ASIYO	17,753.37
Aug-19	JULIET ADHIAMBO ASIYO	17,797.75
Sep-19	JULIET ADHIAMBO ASIYO	17,842.24
Oct-19	JULIET ADHIAMBO ASIYO	17,886.85
Nov-19	JULIET ADHIAMBO ASIYO	17,931.57
Dec-19	JULIET ADHIAMBO ASIYO	17,976.40
Jan-20	JULIET ADHIAMBO ASIYO	18,021.34
Feb-20	JULIET ADHIAMBO ASIYO	18,066.39

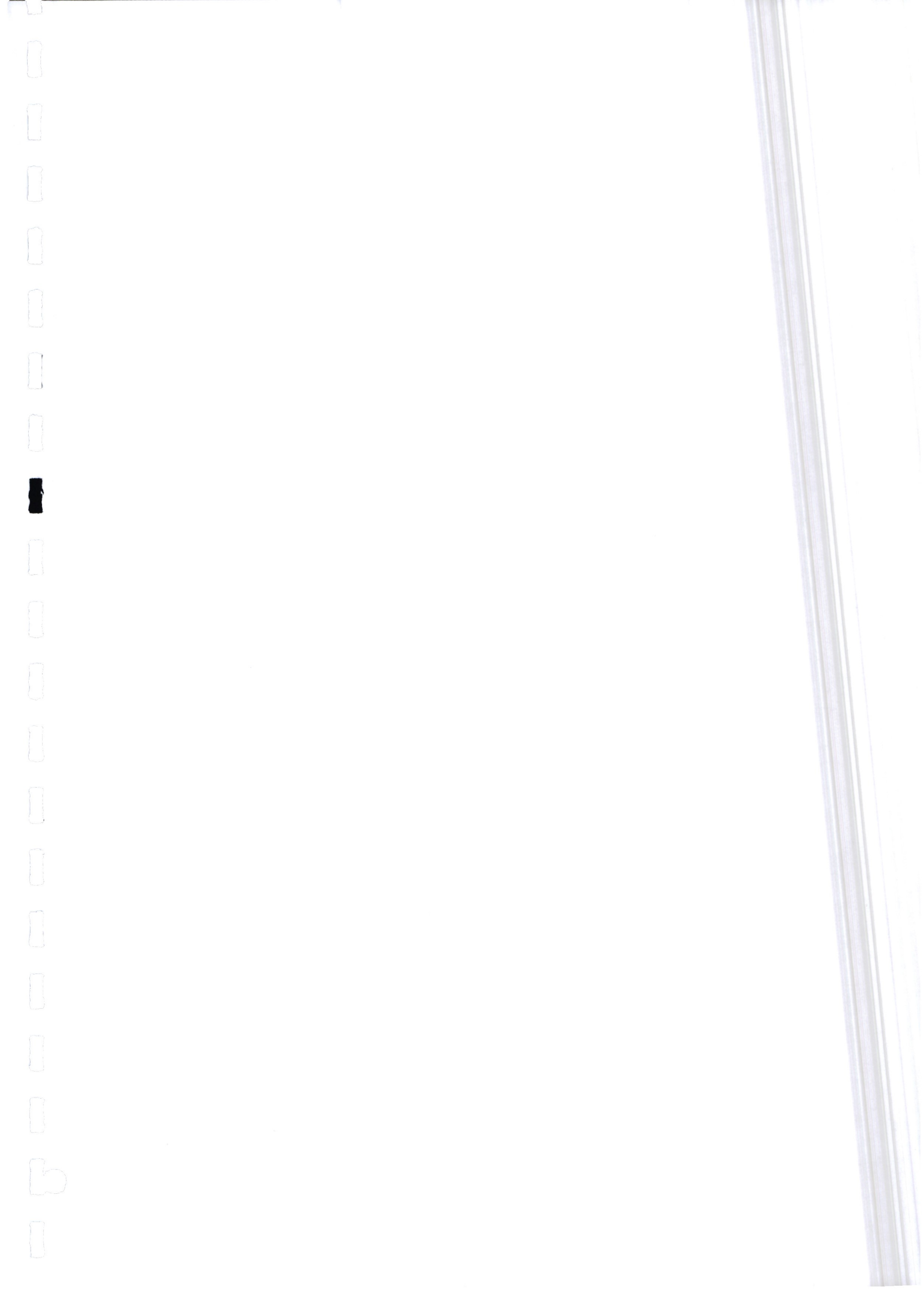


Mar-20	JULIET ADHIAMBO ASIYO	18,111.56
Apr-20	JULIET ADHIAMBO ASIYO	18,156.84
May-20	JULIET ADHIAMBO ASIYO	18,202.23
Jun-20	JULIET ADHIAMBO ASIYO	18,247.73
Jul-20	JULIET ADHIAMBO ASIYO	18,293.35
Aug-20	JULIET ADHIAMBO ASIYO	18,339.09
Sep-20	JULIET ADHIAMBO ASIYO	18,384.93
Oct-20	JULIET ADHIAMBO ASIYO	18,430.90
Nov-20	JULIET ADHIAMBO ASIYO	18,476.97
Dec-20	JULIET ADHIAMBO ASIYO	18,523.17
Jan-21	JULIET ADHIAMBO ASIYO	18,569.47
Feb-21	JULIET ADHIAMBO ASIYO	18,615.90
Mar-21	JULIET ADHIAMBO ASIYO	18,662.44
Apr-21	JULIET ADHIAMBO ASIYO	18,709.09
May-21	JULIET ADHIAMBO ASIYO	18,755.87
Jun-21	JULIET ADHIAMBO ASIYO	18,802.76
Feb-18	EDNA NTABO OSOBE	23,203.04
Mar-18	EDNA NTABO OSOBE	23,261.04
Apr-18	EDNA NTABO OSOBE	23,319.20
May-18	EDNA NTABO OSOBE	23,377.49
Jun-18	EDNA NTABO OSOBE	23,435.94
Jul-18	EDNA NTABO OSOBE	23,494.53
Aug-18	EDNA NTABO OSOBE	23,553.26
Sep-18	EDNA NTABO OSOBE	23,612.15
Oct-18	EDNA NTABO OSOBE	23,671.18
Nov-18	EDNA NTABO OSOBE	23,730.36
Dec-18	EDNA NTABO OSOBE	23,789.68
Jan-19	EDNA NTABO OSOBE	23,849.16
Feb-19	EDNA NTABO OSOBE	23,908.78
Mar-19	EDNA NTABO OSOBE	23,968.55
Apr-19	EDNA NTABO OSOBE	24,028.47
May-19	EDNA NTABO OSOBE	24,088.54
Jun-19	EDNA NTABO OSOBE	24,148.76
Jul-19	EDNA NTABO OSOBE	24,209.14
Aug-19	EDNA NTABO OSOBE	24,269.66
Sep-19	EDNA NTABO OSOBE	24,330.33
Oct-19	EDNA NTABO OSOBE	24,391.16
Nov-19	EDNA NTABO OSOBE	24,452.14
Dec-19	EDNA NTABO OSOBE	24,513.27
Jan-20	EDNA NTABO OSOBE	24,574.55
Feb-20	EDNA NTABO OSOBE	24,635.99
Mar-20	EDNA NTABO OSOBE	24,697.58
Apr-20	EDNA NTABO OSOBE	24,759.32
May-20	EDNA NTABO OSOBE	24,821.22
Jun-20	EDNA NTABO OSOBE	24,883.27
Jul-20	EDNA NTABO OSOBE	24,945.48
Aug-20	EDNA NTABO OSOBE	25,007.84
Sep-20	EDNA NTABO OSOBE	25,070.36
Oct-20	EDNA NTABO OSOBE	25,133.04
Nov-20	EDNA NTABO OSOBE	25,195.87
Dec-20	EDNA NTABO OSOBE	25,258.86
Jan-21	EDNA NTABO OSOBE	25,322.01
Feb-21	EDNA NTABO OSOBE	25,385.31
Mar-21	EDNA NTABO OSOBE	25,448.78
Apr-21	EDNA NTABO OSOBE	25,512.40
May-21	EDNA NTABO OSOBE	25,576.18
Jun-21	EDNA NTABO OSOBE	25,640.12
Feb-18	ALEX ANYANGU AKULA	23,203.04
Mar-18	ALEX ANYANGU AKULA	23,261.04
Apr-18	ALEX ANYANGU AKULA	23,319.20
May-18	ALEX ANYANGU AKULA	23,377.49
Jun-18	ALEX ANYANGU AKULA	23,435.94
Jul-18	ALEX ANYANGU AKULA	23,494.53
Aug-18	ALEX ANYANGU AKULA	23,553.26
Sep-18	ALEX ANYANGU AKULA	23,612.15
Oct-18	ALEX ANYANGU AKULA	23,671.18
Nov-18	ALEX ANYANGU AKULA	23,730.36
Dec-18	ALEX ANYANGU AKULA	23,789.68
Jan-19	ALEX ANYANGU AKULA	23,849.16
Feb-19	ALEX ANYANGU AKULA	23,908.78
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Apr-19	ALEX ANYANGU AKULA	24,028.47
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Sep-19	ALEX ANYANGU AKULA	24,330.33
Oct-19	ALEX ANYANGU AKULA	24,391.16
Nov-19	ALEX ANYANGU AKULA	24,452.14
Dec-19	ALEX ANYANGU AKULA	24,513.27
Jan-20	ALEX ANYANGU AKULA	24,574.55
Feb-20	ALEX ANYANGU AKULA	24,635.99
Mar-20	ALEX ANYANGU AKULA	24,697.58
Apr-20	ALEX ANYANGU AKULA	24,759.32
May-20	ALEX ANYANGU AKULA	24,821.22
Jun-20	ALEX ANYANGU AKULA	24,883.27
Jul-20	ALEX ANYANGU AKULA	24,945.48
Aug-20	ALEX ANYANGU AKULA	25,007.84
Sep-20	ALEX ANYANGU AKULA	25,070.36
Oct-20	ALEX ANYANGU AKULA	25,133.04
Nov-20	ALEX ANYANGU AKULA	25,195.87
Dec-20	ALEX ANYANGU AKULA	25,258.86
Jan-21	ALEX ANYANGU AKULA	25,322.01
Feb-21	ALEX ANYANGU AKULA	25,385.31
Mar-21	ALEX ANYANGU AKULA	25,448.78
Apr-21	ALEX ANYANGU AKULA	25,512.40
May-21	ALEX ANYANGU AKULA	25,576.18
Jun-21	ALEX ANYANGU AKULA	25,640.12



Apr-18	MURIUKI EVANS GITONGA	24,749.91
May-18	MURIUKI EVANS GITONGA	24,811.78
Jun-18	MURIUKI EVANS GITONGA	24,873.81
Jul-18	MURIUKI EVANS GITONGA	24,935.99
Aug-18	MURIUKI EVANS GITONGA	24,998.13
Sep-18	MURIUKI EVANS GITONGA	25,060.83
Oct-18	MURIUKI EVANS GITONGA	25,123.48
Nov-18	MURIUKI EVANS GITONGA	25,186.29
Dec-18	MURIUKI EVANS GITONGA	25,249.26
Jan-19	MURIUKI EVANS GITONGA	25,312.18
Feb-19	MURIUKI EVANS GITONGA	25,375.66
Mar-19	MURIUKI EVANS GITONGA	25,439.10
Apr-19	MURIUKI EVANS GITONGA	25,502.70
May-19	MURIUKI EVANS GITONGA	25,566.45
Jun-19	MURIUKI EVANS GITONGA	25,630.37
Jul-19	MURIUKI EVANS GITONGA	25,694.45
Aug-19	MURIUKI EVANS GITONGA	25,758.68
Sep-19	MURIUKI EVANS GITONGA	25,823.08
Oct-19	MURIUKI EVANS GITONGA	25,887.64
Nov-19	MURIUKI EVANS GITONGA	25,952.36
Dec-19	MURIUKI EVANS GITONGA	26,017.24
Jan-20	MURIUKI EVANS GITONGA	26,082.28
Feb-20	MURIUKI EVANS GITONGA	26,147.49
Mar-20	MURIUKI EVANS GITONGA	26,212.85
Apr-20	MURIUKI EVANS GITONGA	26,278.19
May-20	MURIUKI EVANS GITONGA	26,344.08
Jun-20	MURIUKI EVANS GITONGA	26,409.94
Jul-20	MURIUKI EVANS GITONGA	26,475.97
Aug-20	MURIUKI EVANS GITONGA	26,542.16
Sep-20	MURIUKI EVANS GITONGA	26,608.51
Oct-20	MURIUKI EVANS GITONGA	26,675.01
Nov-20	MURIUKI EVANS GITONGA	26,741.72
Dec-20	MURIUKI EVANS GITONGA	26,808.58
Jan-21	MURIUKI EVANS GITONGA	26,875.60
Feb-21	MURIUKI EVANS GITONGA	26,942.79
Mar-21	MURIUKI EVANS GITONGA	27,010.14
Apr-21	MURIUKI EVANS GITONGA	27,077.67
May-21	MURIUKI EVANS GITONGA	27,145.36
Jun-21	MURIUKI EVANS GITONGA	27,213.23
May-18	BONIFACE GATOBU MUTEMBEI	20,109.30
Jun-18	BONIFACE GATOBU MUTEMBEI	20,159.57
Jul-18	BONIFACE GATOBU MUTEMBEI	20,209.97
Aug-18	BONIFACE GATOBU MUTEMBEI	20,260.49
Sep-18	BONIFACE GATOBU MUTEMBEI	20,311.15
Oct-18	BONIFACE GATOBU MUTEMBEI	20,361.92
Nov-18	BONIFACE GATOBU MUTEMBEI	20,412.83
Dec-18	BONIFACE GATOBU MUTEMBEI	20,463.86
Jan-19	BONIFACE GATOBU MUTEMBEI	20,515.02
Feb-19	BONIFACE GATOBU MUTEMBEI	20,566.31
Mar-19	BONIFACE GATOBU MUTEMBEI	20,617.72
Apr-19	BONIFACE GATOBU MUTEMBEI	20,669.27
May-19	BONIFACE GATOBU MUTEMBEI	20,720.94
Jun-19	BONIFACE GATOBU MUTEMBEI	20,772.74
Jul-19	BONIFACE GATOBU MUTEMBEI	20,824.68
Aug-19	BONIFACE GATOBU MUTEMBEI	20,876.74
Sep-19	BONIFACE GATOBU MUTEMBEI	20,928.91
Oct-19	BONIFACE GATOBU MUTEMBEI	20,981.25
Nov-19	BONIFACE GATOBU MUTEMBEI	21,033.70
Dec-19	BONIFACE GATOBU MUTEMBEI	21,086.29
Jan-20	BONIFACE GATOBU MUTEMBEI	21,139.00
Feb-20	BONIFACE GATOBU MUTEMBEI	21,191.85
Mar-20	BONIFACE GATOBU MUTEMBEI	21,244.83
Apr-20	BONIFACE GATOBU MUTEMBEI	21,297.94
May-20	BONIFACE GATOBU MUTEMBEI	21,351.19
Jun-20	BONIFACE GATOBU MUTEMBEI	21,404.57
Jul-20	BONIFACE GATOBU MUTEMBEI	21,458.08
Aug-20	BONIFACE GATOBU MUTEMBEI	21,511.72
Sep-20	BONIFACE GATOBU MUTEMBEI	21,565.50
Oct-20	BONIFACE GATOBU MUTEMBEI	21,619.42
Nov-20	BONIFACE GATOBU MUTEMBEI	21,673.46
Dec-20	BONIFACE GATOBU MUTEMBEI	21,727.65
Jan-21	BONIFACE GATOBU MUTEMBEI	21,781.97
Feb-21	BONIFACE GATOBU MUTEMBEI	21,836.42
Mar-21	BONIFACE GATOBU MUTEMBEI	21,891.01
Apr-21	BONIFACE GATOBU MUTEMBEI	21,945.74
May-21	BONIFACE GATOBU MUTEMBEI	22,000.61
Jun-21	BONIFACE GATOBU MUTEMBEI	22,055.61
May-18	THYAKA SHARON NDUNGU	23,203.04
Jun-18	THYAKA SHARON NDUNGU	23,261.04
Jul-18	THYAKA SHARON NDUNGU	23,319.20
Aug-18	THYAKA SHARON NDUNGU	23,377.49
Sep-18	THYAKA SHARON NDUNGU	23,435.94
Oct-18	THYAKA SHARON NDUNGU	23,494.53
Nov-18	THYAKA SHARON NDUNGU	23,553.26
Dec-18	THYAKA SHARON NDUNGU	23,612.15
Jan-19	THYAKA SHARON NDUNGU	23,671.18
Feb-19	THYAKA SHARON NDUNGU	23,730.36
Mar-19	THYAKA SHARON NDUNGU	23,789.68
Apr-19	THYAKA SHARON NDUNGU	23,849.16
May-19	THYAKA SHARON NDUNGU	23,908.78
Jun-19	THYAKA SHARON NDUNGU	23,968.55
Jul-19	THYAKA SHARON NDUNGU	24,028.47
Aug-19	THYAKA SHARON NDUNGU	24,088.54
Sep-19	THYAKA SHARON NDUNGU	24,148.76
Oct-19	THYAKA SHARON NDUNGU	24,209.14
Nov-19	THYAKA SHARON NDUNGU	24,269.66
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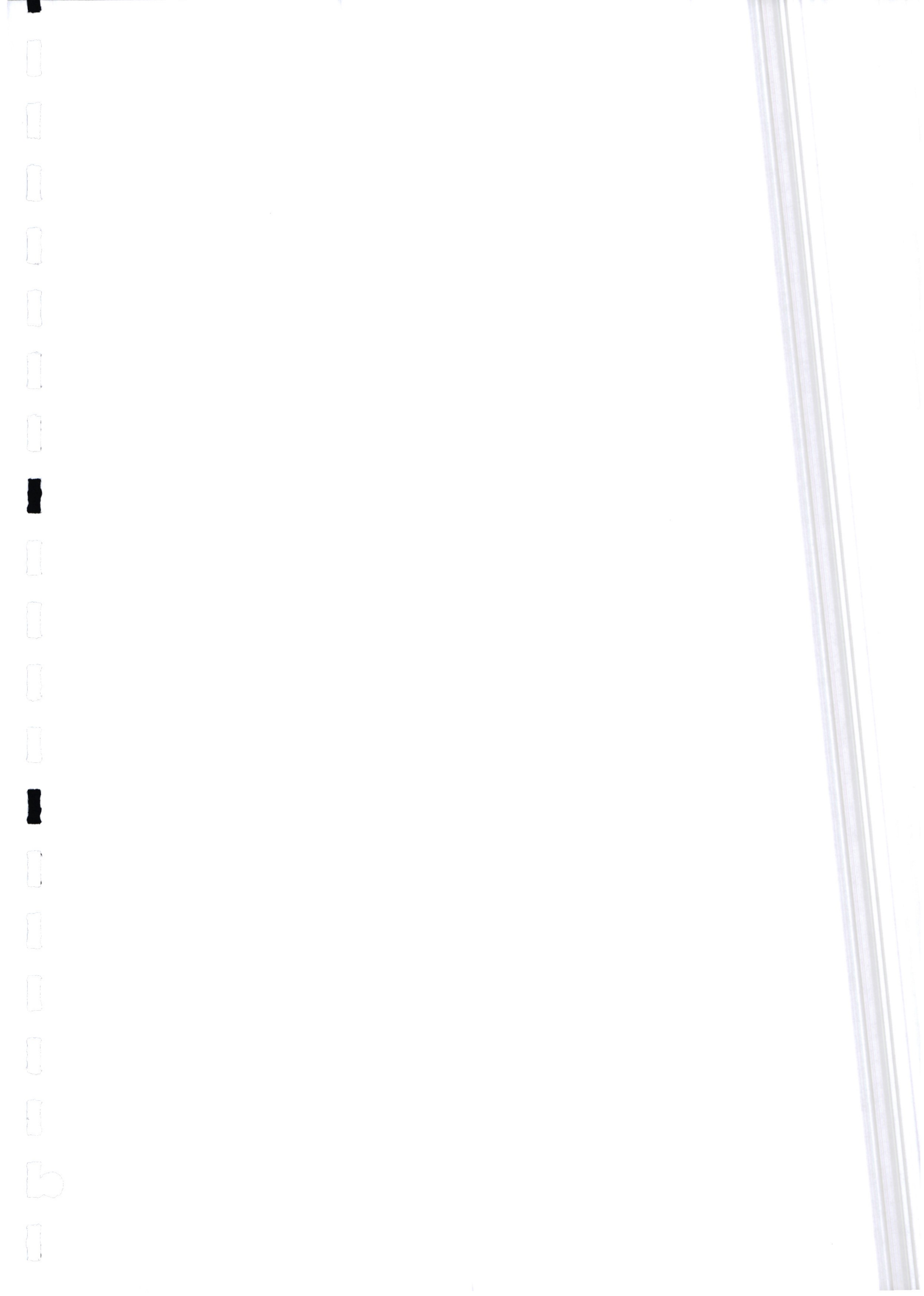


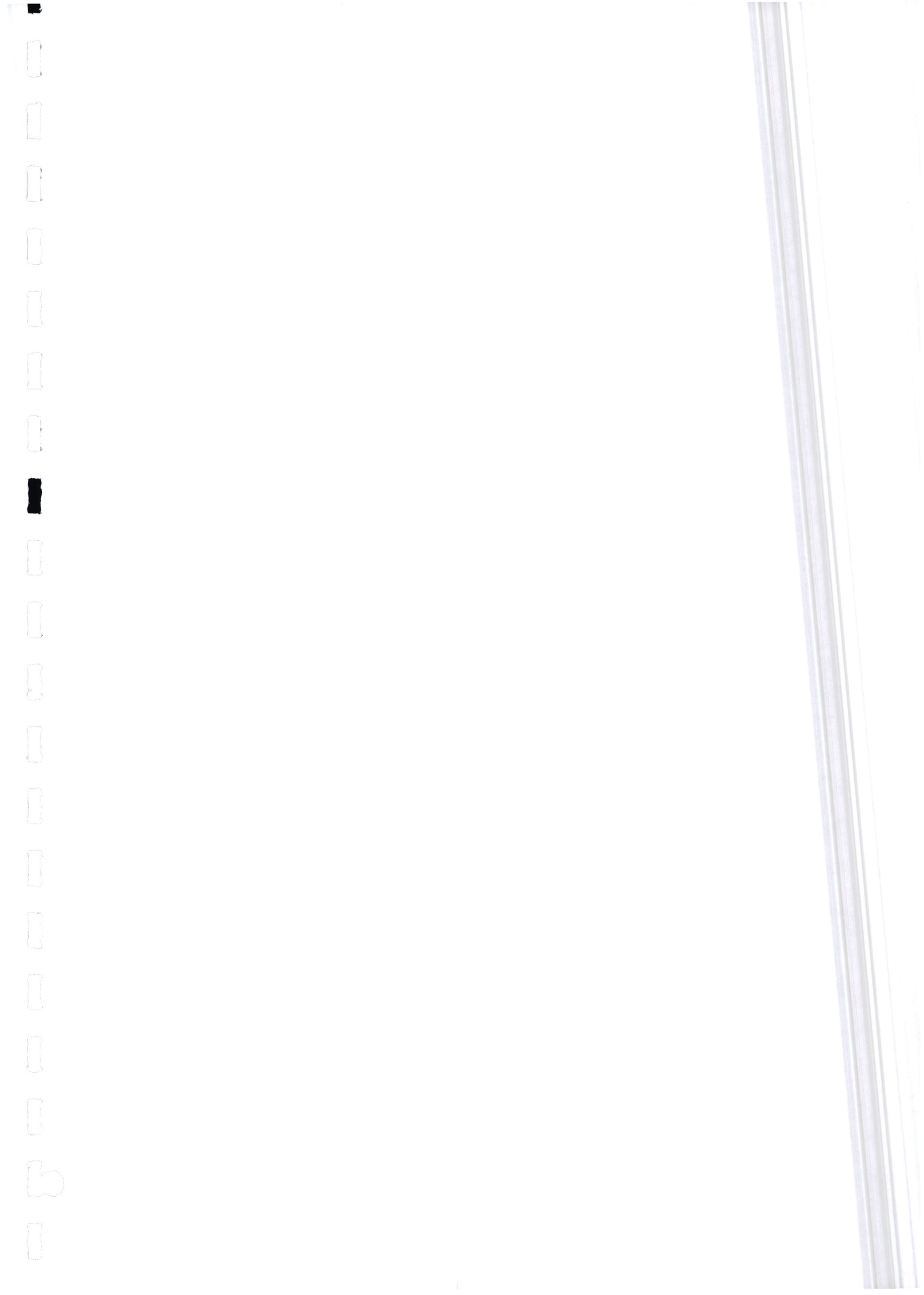


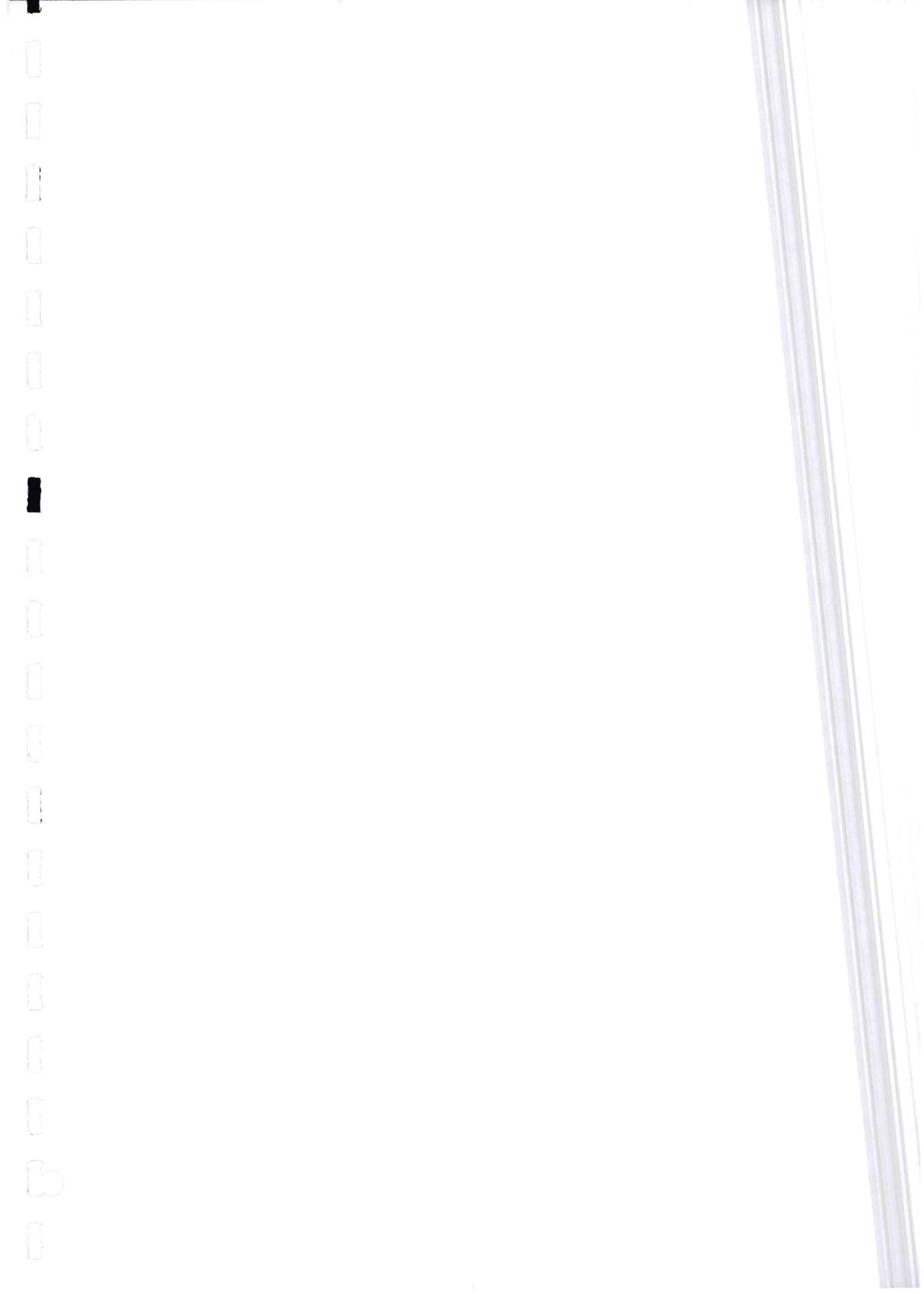
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11,362.17	MARY NYAMBURA KINYUA	Mar-19
11,390.57	MARY NYAMBURA KINYUA	Apr-19
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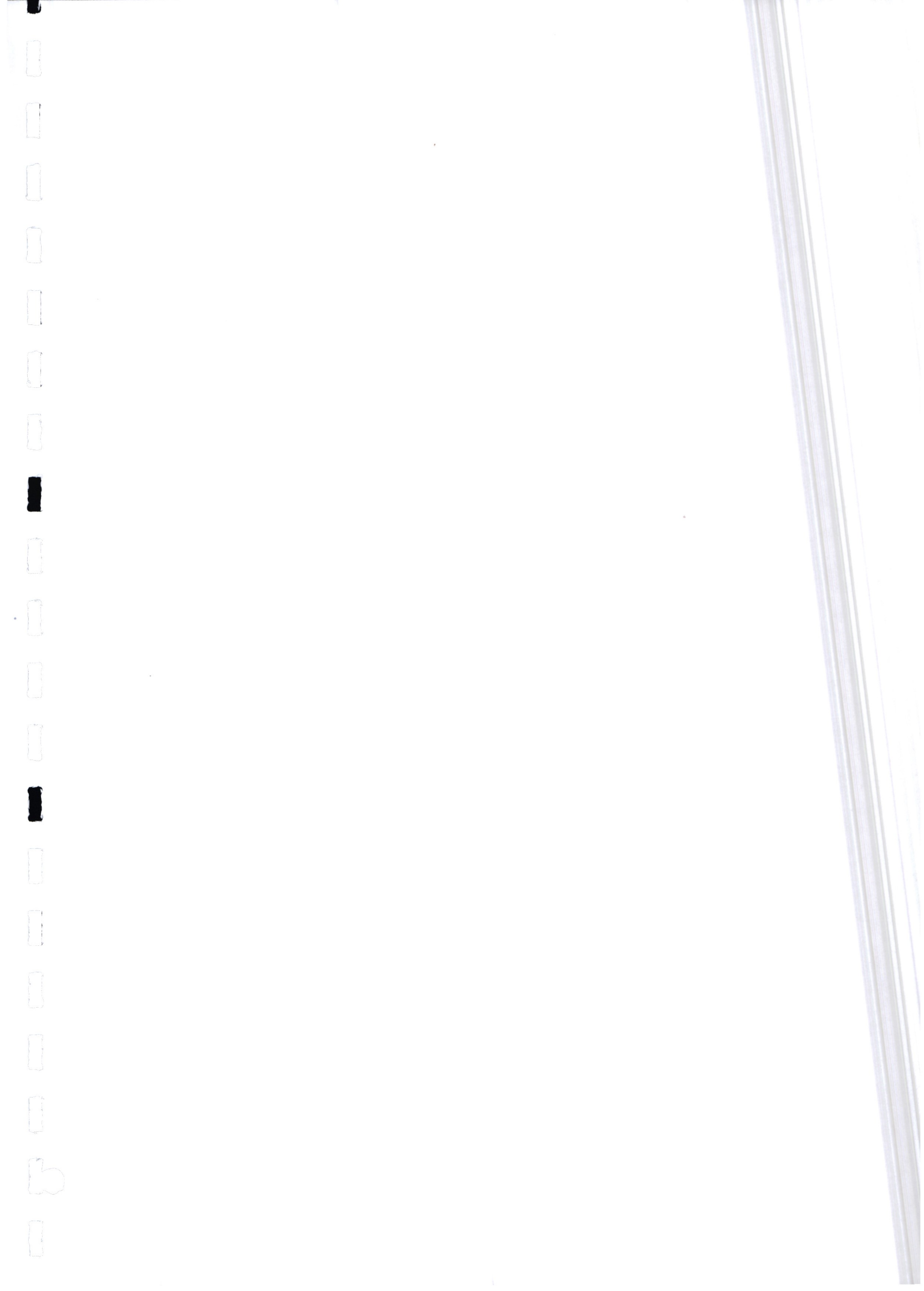
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62.339.98	DORCAS AGIR ADUOR	Oct-18
62.495.83	DORCAS AGIR ADUOR	Nov-18
62.652.07	DORCAS AGIR ADUOR	Dec-18
62.808.70	DORCAS AGIR ADUOR	Jan-19
62.965.73	DORCAS AGIR ADUOR	Feb-19
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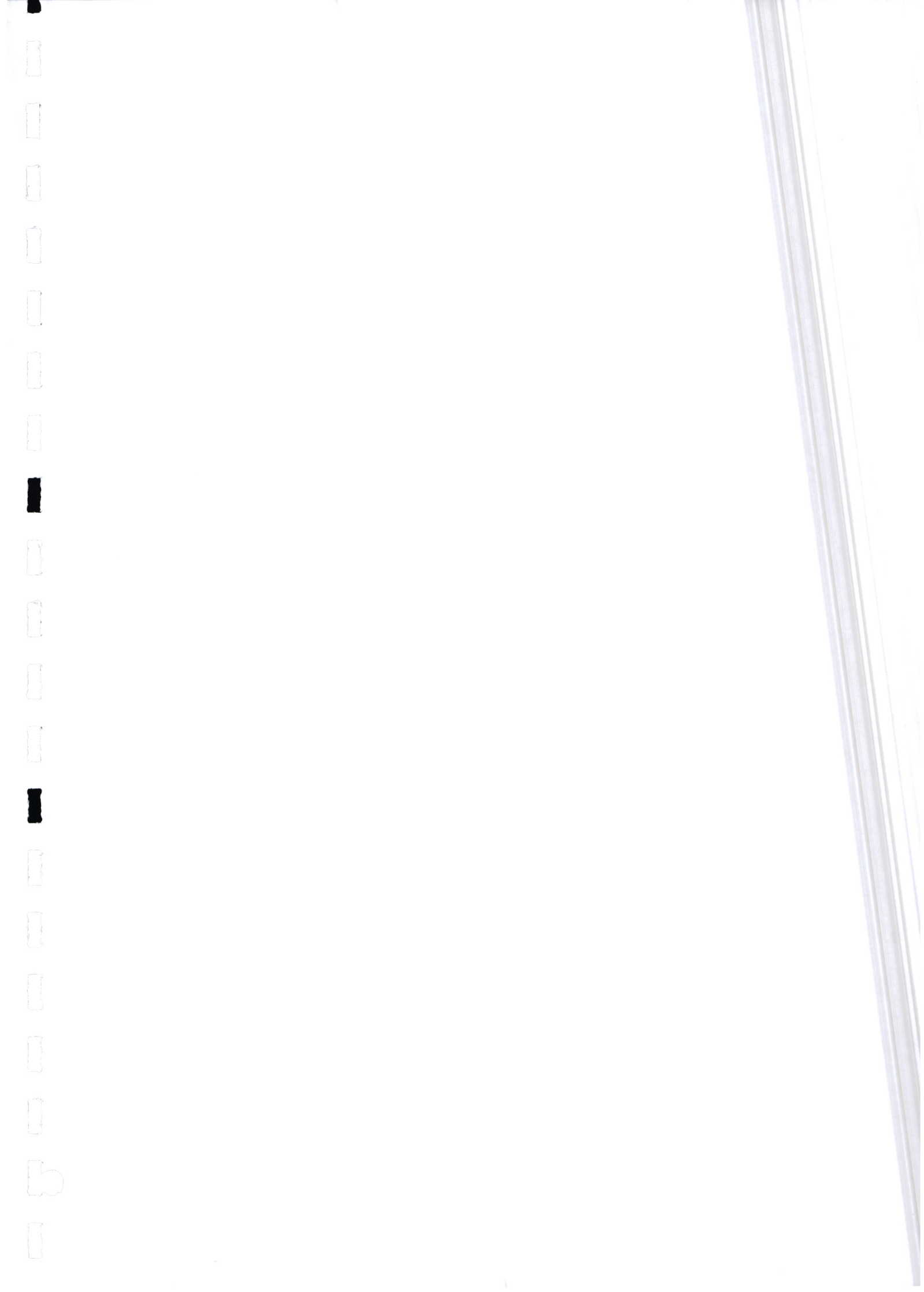




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17,878.05	MARY ASAVA MUDENBA	Jun-19
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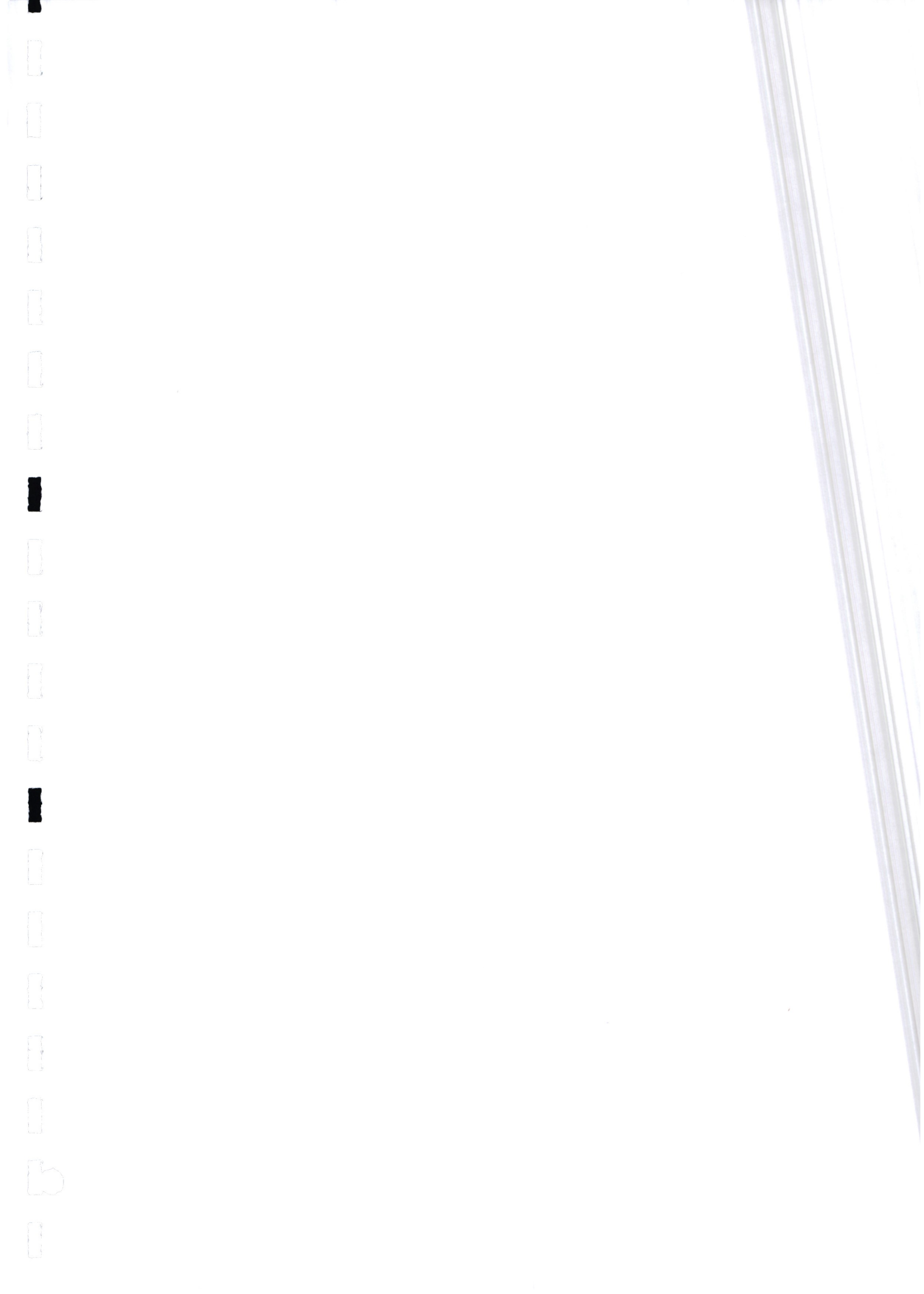


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20,981.25	KENNEDY AMUNGA	May-21
21,033.70	KENNEDY AMUNGA	Jun-21
21,086.29	KENNEDY AMUNGA	Jun-21
21,203.04	KENAE FRIDA GAKII	Dec-19
21,261.04	KENAE FRIDA GAKII	Jan-20
23,319.20	KENAE FRIDA GAKII	Feb-20
23,377.49	KENAE FRIDA GAKII	Mar-20
23,435.94	KENAE FRIDA GAKII	Apr-20
23,494.53	KENAE FRIDA GAKII	May-20
23,553.26	KENAE FRIDA GAKII	Jun-20
23,612.15	KENAE FRIDA GAKII	Jul-20
23,671.18	KENAE FRIDA GAKII	Aug-20
23,730.36	KENAE FRIDA GAKII	Sep-20
23,789.68	KENAE FRIDA GAKII	Oct-20
23,849.16	KENAE FRIDA GAKII	Nov-20
23,908.78	KENAE FRIDA GAKII	Dec-20
23,968.55	KENAE FRIDA GAKII	Jan-21
24,028.47	KENAE FRIDA GAKII	Feb-21
24,088.54	KENAE FRIDA GAKII	Mar-21
24,148.76	KENAE FRIDA GAKII	Apr-21
24,209.14	KENAE FRIDA GAKII	May-21
24,269.66	KENAE FRIDA GAKII	Jun-21
18,562.43	JANE MUNSIRE	Dec-19





13,413.67	KANU JENIFER	Jan-21
13,447.20	KANU JENIFER	Feb-21
13,480.82	KANU JENIFER	Mar-21
13,514.52	KANU JENIFER	Apr-21
13,548.31	KANU JENIFER	May-21
13,582.18	KANU JENIFER	Jun-21
19,799.92	BERNICE KAGALI	Jul-20
19,849.42	BERNICE KAGALI	Aug-20
19,899.05	BERNICE KAGALI	Sep-20
19,948.80	BERNICE KAGALI	Oct-20
19,998.67	BERNICE KAGALI	Nov-20
20,048.66	BERNICE KAGALI	Dec-20
20,098.79	BERNICE KAGALI	Jan-21
20,149.03	BERNICE KAGALI	Feb-21
20,199.40	BERNICE KAGALI	Mar-21
20,249.90	BERNICE KAGALI	Apr-21
20,300.53	BERNICE KAGALI	May-21
20,351.28	BERNICE KAGALI	Jun-21
22,201.04	EDDIE KADERE	May-20
22,261.04	EDDIE KADERE	Jun-20
23,119.20	EDDIE KADERE	Jul-20
23,177.49	EDDIE KADERE	Aug-20
23,235.94	EDDIE KADERE	Sep-20
23,294.53	EDDIE KADERE	Oct-20
23,353.26	EDDIE KADERE	Nov-20
23,412.15	EDDIE KADERE	Dec-20
23,471.18	EDDIE KADERE	Jan-21
23,530.36	EDDIE KADERE	Feb-21
23,589.68	EDDIE KADERE	Mar-21
23,649.16	EDDIE KADERE	Apr-21
23,708.78	EDDIE KADERE	May-21
23,768.55	EDDIE KADERE	Jun-21
23,828.47	VALENTINE WAKIO	Jul-20
18,608.83	VALENTINE WAKIO	Aug-20
18,658.36	VALENTINE WAKIO	Sep-20
18,708.00	VALENTINE WAKIO	Oct-20
18,758.75	VALENTINE WAKIO	Nov-20
18,808.62	VALENTINE WAKIO	Dec-20
18,858.61	VALENTINE WAKIO	Jan-21
18,908.72	VALENTINE WAKIO	Feb-21
18,958.94	VALENTINE WAKIO	Mar-21
19,009.27	VALENTINE WAKIO	Apr-21
19,059.75	VALENTINE WAKIO	May-21
19,110.28	VALENTINE WAKIO	Jun-21
19,160.94	CELESTINE AWUOR OLUOCH	Jul-20
19,211.75	CELESTINE AWUOR OLUOCH	Aug-20
19,262.61	CELESTINE AWUOR OLUOCH	Sep-20
19,313.52	CELESTINE AWUOR OLUOCH	Oct-20
19,364.47	CELESTINE AWUOR OLUOCH	Nov-20
19,415.46	CELESTINE AWUOR OLUOCH	Dec-20
19,466.48	CELESTINE AWUOR OLUOCH	Jan-21
19,517.53	CELESTINE AWUOR OLUOCH	Feb-21
19,568.61	CELESTINE AWUOR OLUOCH	Mar-21
19,619.72	CELESTINE AWUOR OLUOCH	Apr-21
19,670.86	CELESTINE AWUOR OLUOCH	May-21
19,722.03	CELESTINE AWUOR OLUOCH	Jun-21
19,773.23	GERTRUDE MUENI	Jul-20
19,824.46	GERTRUDE MUENI	Aug-20
19,875.72	GERTRUDE MUENI	Sep-20
19,927.01	GERTRUDE MUENI	Oct-20
19,978.32	GERTRUDE MUENI	Nov-20
20,029.65	GERTRUDE MUENI	Dec-20
20,081.01	GERTRUDE MUENI	Jan-21
20,132.40	GERTRUDE MUENI	Feb-21
20,183.81	GERTRUDE MUENI	Mar-21
20,235.24	GERTRUDE MUENI	Apr-21
20,286.69	GERTRUDE MUENI	May-21
20,338.16	GERTRUDE MUENI	Jun-21
20,389.65	EUNICE NJERI KANYITA	Jul-20
20,441.16	EUNICE NJERI KANYITA	Aug-20
20,492.69	EUNICE NJERI KANYITA	Sep-20
20,544.24	EUNICE NJERI KANYITA	Oct-20
20,595.81	EUNICE NJERI KANYITA	Nov-20
20,647.40	EUNICE NJERI KANYITA	Dec-20
20,699.01	EUNICE NJERI KANYITA	Jan-21
20,750.64	EUNICE NJERI KANYITA	Feb-21
20,802.29	EUNICE NJERI KANYITA	Mar-21
20,853.96	EUNICE NJERI KANYITA	Apr-21
20,905.65	EUNICE NJERI KANYITA	May-21
20,957.36	EUNICE NJERI KANYITA	Jun-21
21,009.09	EUNICE NJERI KANYITA	Jul-20
21,060.84	EUNICE NJERI KANYITA	Aug-20
21,112.61	EUNICE NJERI KANYITA	Sep-20
21,164.40	EUNICE NJERI KANYITA	Oct-20
21,216.21	EUNICE NJERI KANYITA	Nov-20
21,268.04	EUNICE NJERI KANYITA	Dec-20
21,319.89	EUNICE NJERI KANYITA	Jan-21
21,371.76	EUNICE NJERI KANYITA	Feb-21
21,423.65	EUNICE NJERI KANYITA	Mar-21
21,475.56	EUNICE NJERI KANYITA	Apr-21
21,527.49	EUNICE NJERI KANYITA	May-21
21,579.44	EUNICE NJERI KANYITA	Jun-21
21,631.41	EUNICE NJERI KANYITA	Jul-20
21,683.40	EUNICE NJERI KANYITA	Aug-20
21,735.41	EUNICE NJERI KANYITA	Sep-20
21,787.44	EUNICE NJERI KANYITA	Oct-20
21,839.49	EUNICE NJERI KANYITA	Nov-20
21,891.56	EUNICE NJERI KANYITA	Dec-20
21,943.65	EUNICE NJERI KANYITA	Jan-21
21,995.76	EUNICE NJERI KANYITA	Feb-21
22,047.89	EUNICE NJERI KANYITA	Mar-21
22,099.04	EUNICE NJERI KANYITA	Apr-21
22,150.21	EUNICE NJERI KANYITA	May-21
22,201.40	EUNICE NJERI KANYITA	Jun-21
22,252.61	EUNICE NJERI KANYITA	Jul-20
22,303.84	EUNICE NJERI KANYITA	Aug-20
22,355.09	EUNICE NJERI KANYITA	Sep-20
22,406.36	EUNICE NJERI KANYITA	Oct-20
22,457.65	EUNICE NJERI KANYITA	Nov-20
22,508.96	EUNICE NJERI KANYITA	Dec-20
22,560.29	EUNICE NJERI KANYITA	Jan-21
22,611.64	EUNICE NJERI KANYITA	Feb-21
22,663.01	EUNICE NJERI KANYITA	Mar-21
22,714.40	EUNICE NJERI KANYITA	Apr-21
22,765.81	EUNICE NJERI KANYITA	May-21
22,817.24	EUNICE NJERI KANYITA	Jun-21
22,868.69	EUNICE NJERI KANYITA	Jul-20
22,920.16	EUNICE NJERI KANYITA	Aug-20
22,971.65	EUNICE NJERI KANYITA	Sep-20
23,023.16	EUNICE NJERI KANYITA	Oct-20
23,074.69	EUNICE NJERI KANYITA	Nov-20
23,126.24	EUNICE NJERI KANYITA	Dec-20
23,177.81	EUNICE NJERI KANYITA	Jan-21
23,229.40	EUNICE NJERI KANYITA	Feb-21
23,281.01	EUNICE NJERI KANYITA	Mar-21
23,332.64	EUNICE NJERI KANYITA	Apr-21
23,384.29	EUNICE NJERI KANYITA	May-21
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23,539.36	EUNICE NJERI KANYITA	Aug-20
23,591.09	EUNICE NJERI KANYITA	Sep-20
23,642.84	EUNICE NJERI KANYITA	Oct-20
23,694.61	EUNICE NJERI KANYITA	Nov-20
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23,798.21	EUNICE NJERI KANYITA	Jan-21
23,850.04	EUNICE NJERI KANYITA	Feb-21
23,901.89	EUNICE NJERI KANYITA	Mar-21
23,953.76	EUNICE NJERI KANYITA	Apr-21
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24,057.56	EUNICE NJERI KANYITA	Jun-21
24,109.49	EUNICE NJERI KANYITA	Jul-20
24,161.44	EUNICE NJERI KANYITA	Aug-20
24,213.41	EUNICE NJERI KANYITA	Sep-20
24,265.40	EUNICE NJERI KANYITA	Oct-20
24,317.41	EUNICE NJERI KANYITA	Nov-20
24,369.44	EUNICE NJERI KANYITA	Dec-20
24,421.49	EUNICE NJERI KANYITA	Jan-21
24,473.56	EUNICE NJERI KANYITA	Feb-21
24,525.65	EUNICE NJERI KANYITA	Mar-21
24,577.76	EUNICE NJERI KANYITA	Apr-21
24,629.89	EUNICE NJERI KANYITA	May-21
24,682.04	EUNICE NJERI KANYITA	Jun-21
24,734.21	EUNICE NJERI KANYITA	Jul-20
24,786.40	EUNICE NJERI KANYITA	Aug-20
24,838.61	EUNICE NJERI KANYITA	Sep-20
24,890.84	EUNICE NJERI KANYITA	Oct-20
24,943.09	EUNICE NJERI KANYITA	Nov-20
24,995.36	EUNICE NJERI KANYITA	Dec-20
25,047.65	EUNICE NJERI KANYITA	Jan-21
25,099.96	EUNICE NJERI KANYITA	Feb-21
25,152.29	EUNICE NJERI KANYITA	Mar-21
25,204.64	EUNICE NJERI KANYITA	Apr-21
25,257.01	EUNICE NJERI KANYITA	May-21
25,309.40	EUNICE NJERI KANYITA	Jun-21
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25,519.16	EUNICE NJERI KANYITA	Oct-20
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25,834.40	EUNICE NJERI KANYITA	Apr-21
25,887.01	EUNICE NJERI KANYITA	May-21
25,939.64	EUNICE NJERI KANYITA	Jun-21
25,992.29	EUNICE NJERI KANYITA	Jul-20
26,044.96	EUNICE NJERI KANYITA	Aug-20
26,097.65	EUNICE NJERI KANYITA	Sep-20
26,150.36	EUNICE NJERI KANYITA	Oct-20
26,203.09	EUNICE NJERI KANYITA	Nov-20
26,255.84	EUNICE NJERI KANYITA	Dec-20
26,308.61	EUNICE NJERI KANYITA	Jan-21
26,361.40	EUNICE NJERI KANYITA	Feb-21
26,414.21	EUNICE NJERI KANYITA	Mar-21
26,467.04	EUNICE NJERI KANYITA	Apr-21
26,519.89	EUNICE NJERI KANYITA	May-21
26,572.76	EUNICE NJERI KANYITA	Jun-21
26,625.65	EUNICE NJERI KANYITA	Jul-20
26,678.56	EUNICE NJERI KANYITA	Aug-20
26,731.49	EUNICE NJERI KANYITA	Sep-20
26,784.44	EUNICE NJERI KANYITA	Oct-20
26,837.41	EUNICE NJERI KANYITA	Nov-20
26,890.40	EUNICE NJERI KANYITA	Dec-20
26,943.41	EUNICE NJERI KANYITA	Jan-21
26,996.44	EUNICE NJERI KANYITA	Feb-21
27,049.49	EUNICE NJERI KANYITA	Mar-21
27,102.56	EUNICE NJERI KANYITA	Apr-21
27,155.65	EUNICE NJERI KANYITA	May-21
27,208.76	EUNICE NJERI KANYITA	Jun-21
27,261.89	EUNICE NJERI KANYITA	Jul-20
27,315.04	EUNICE NJERI KANYITA	Aug-20
27,368.21	EUNICE NJERI KANYITA	Sep-20
27,421.40	EUNICE NJERI KANYITA	Oct-20
27,474.61	EUNICE NJERI KANYITA	Nov-20
27,527.84	EUNICE NJERI KANYITA	Dec-20
27,581.09	EUNICE NJERI KANYITA	Jan-21
27,634.36	EUNICE NJERI KANYITA	Feb-21
27,687.65	EUNICE NJERI KANYITA	Mar-21
27,740.96	EUNICE NJERI KANYITA	Apr-21
27,794.29	EUNICE NJERI KANYITA	May-21
27,847.64	EUNICE NJERI KANYITA	Jun-21
27,901.01	EUNICE NJERI KANYITA	Jul-20
27,954.40	EUNICE NJERI KANYITA	Aug-20
28,007.81	EUNICE NJERI KANYITA	Sep-20
28,061.24	EUNICE NJERI KANYITA	Oct-20
28,114.69	EUNICE NJERI KANYITA	Nov-20
28,168.16	EUNICE NJERI KANYITA	Dec-20
28,221.65	EUNICE NJERI KANYITA	Jan-21
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28,328.69	EUNICE NJERI KANYITA	Mar-21
28,382.24	EUNICE NJERI KANYITA	Apr-21
28,435.81	EUNICE NJERI KANYITA	May-21
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28,543.01	EUNICE NJERI KANYITA	Jul-20
28,596.64	EUNICE NJERI KANYITA	Aug-20
28,650.29	EUNICE NJERI KANYITA	Sep-20
28,703.96	EUNICE NJERI KANYITA	Oct-20
28,757.65	EUNICE NJERI KANYITA	Nov-20
28,811.36	EUNICE NJERI KANYITA	Dec-20
28,865.09	EUNICE NJERI KANYITA	Jan-21
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29,727.49	EUNICE NJERI KANYITA	May-21
29,781.56	EUNICE NJERI KANYITA	Jun-21
29,835.65	EUNICE NJERI KANYITA	Jul-20
29,889.76	EUNICE NJERI KANYITA	Aug-20
29,943.89	EUNICE NJERI KANYITA	Sep-20
29,998.04	EUNICE NJERI KANYITA	Oct-20
30,052.21	EUNICE NJERI KANYITA	Nov-20
30,106.40	EUNICE NJERI KANYITA	Dec-20
30,160.61	EUNICE NJERI KANYITA	Jan-21
30,214.84	EUNICE NJERI KANYITA	Feb-21
30,269.09	EUNICE NJERI KANYITA	Mar-21
30,323.36	EUNICE NJERI KANYITA	Apr-21
30,377.65	EUNICE NJERI KANYITA	May-21
30,431.96	EUNICE NJERI KANYITA	Jun-21
30,486.29	EUNICE NJERI KANYITA	Jul-20
30,540.64	EUNICE NJERI KANYITA	Aug-20
30,595.01	EUNICE NJERI KANYITA	Sep-20
30,649.40	EUNICE NJERI KANYITA	Oct-20
30,703.81	EUNICE NJERI KANYITA	Nov-20
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30,812.69	EUNICE NJERI KANYITA	Jan-21
30,867.16	EUNICE NJERI KANYITA	Feb-21
30,921.65	EUNICE NJERI KANYITA	Mar-21
30,976.16	EUNICE NJERI KANYITA	Apr-21
31,030.69	EUNICE NJERI KANYITA	May-21
31,085.24	EUNICE NJERI KANYITA	Jun-21
31,139.81	EUNICE NJERI KANYITA	Jul-20
31,194.40	EUNICE NJERI KANYITA	Aug-20
31,249.01	EUNICE NJERI KANYITA	Sep-20
31,303.64	EUNICE NJERI KANYITA	Oct-20
31,358.29	EUNICE NJERI KANYITA	Nov-20
31,412.96	EUNICE NJERI KANYITA	Dec-20
31,467.65	EUNICE NJERI KANYITA	Jan-21
31,522.36	EUNICE NJERI KANYITA	Feb-21
31,577.09	EUNICE NJERI KANYITA	Mar-21
31,631.84	EUNICE NJERI KANYITA	Apr-21
31,686.61	EUNICE NJERI KANYITA	May-21
31,741.40	EUNICE NJERI KANYITA	Jun-21
31,796.21	EUNICE NJERI KANYITA	Jul-20
31,851.04	EUNICE NJERI KANYITA	Aug-20
31,905.89	EUNICE NJERI KANYITA	Sep-20
31,960.76	EUNICE NJERI KANYITA	Oct-20
32,015.65	EUNICE NJERI KANYITA	Nov-20
32,070.56	EUNICE NJERI KANYITA	Dec-20
32,125.49	EUNICE NJERI KANYITA	Jan-21
32,180.44	EUNICE NJERI KANYITA	Feb-21
32,235.41	EUNICE NJERI KANYITA	Mar-21
32,290.40	EUNICE NJERI KANYITA	Apr-21
32,345.41	EUNICE NJERI KANYITA	May-21
32,400.44	EUNICE NJERI KANYITA	Jun-21
32,455.49	EUNICE NJERI KANYITA	Jul-20
32,510.56	EUNICE NJERI KANYITA	Aug-20
32,565.65	EUNICE NJERI KANYITA	Sep-20
32,620.76	EUNICE NJERI KANYITA	Oct-20
32,675.89	EUNICE NJERI KANYITA	Nov-20
32,731.04	EUNICE NJERI KANYITA	Dec-20
32,786.21	EUNICE NJERI KANYITA	Jan-21
32,841.40	EUNICE NJERI KANYITA	Feb-21
32,896.61	EUNICE NJERI KANYITA	Mar-21
32,951.84	EUNICE NJERI KANYITA	Apr-21
33,007.09	EUNICE NJERI KANYITA	May-21
33,062.36	EUNICE NJERI KANYITA	Jun-21
33,117.65	EUNICE NJERI KANY	



9,924 71	EDWIN MULLINDIRA	Oct-20
9,949 52	EDWIN MULLINDIRA	Nov-20
9,974 40	EDWIN MULLINDIRA	Dec-20
9,999 31	EDWIN MULLINDIRA	Jan-21
10,024 33	EDWIN MULLINDIRA	Feb-21
10,049 30	EDWIN MULLINDIRA	Mar-21
10,074 52	EDWIN MULLINDIRA	Apr-21
10,099 70	EDWIN MULLINDIRA	May-21
10,124 95	EDWIN MULLINDIRA	Jun-21
23,203 04	ANTHONY MUTSYA	Nov-20
23,261 04	ANTHONY MUTSYA	Dec-20
23,319 20	ANTHONY MUTSYA	Jan-21
23,377 40	ANTHONY MUTSYA	Feb-21
23,435 94	ANTHONY MUTSYA	Mar-21
23,494 53	ANTHONY MUTSYA	Apr-21
23,553 26	ANTHONY MUTSYA	May-21
23,612 15	ANTHONY MUTSYA	Jun-21
23,671 18	FATHI MWILA NYONGESA	Jun-21
23,730 36	FATHI MWILA NYONGESA	Sep-20
23,789 00	JILLO GUYO	Oct-20
23,848 00	JILLO GUYO	Nov-20
23,907 17	JILLO GUYO	Dec-20
23,966 41	JILLO GUYO	Jan-21
24,025 74	JILLO GUYO	Feb-21
24,084 15	JILLO GUYO	Mar-21
24,143 63	JILLO GUYO	Apr-21
24,202 19	JILLO GUYO	May-21
24,261 04	JILLO GUYO	Jun-21
24,320 04	HILARY ISIAHO	Sep-20
24,379 20	HILARY ISIAHO	Oct-20
24,438 49	HILARY ISIAHO	Nov-20
24,497 94	HILARY ISIAHO	Dec-20
24,556 94	HILARY ISIAHO	Jan-21
24,615 94	HILARY ISIAHO	Feb-21
24,674 94	HILARY ISIAHO	Mar-21
24,733 26	HILARY ISIAHO	Apr-21
24,792 15	HILARY ISIAHO	May-21
24,851 18	HILARY ISIAHO	Jun-21
24,910 36	BRENDA OGADA	Jun-21
24,969 04	BRENDA OGADA	Oct-20
25,028 04	BRENDA OGADA	Nov-20
25,087 00	BRENDA OGADA	Dec-20
25,146 17	BRENDA OGADA	Jan-21
25,205 41	BRENDA OGADA	Feb-21
25,264 94	BRENDA OGADA	Mar-21
25,323 94	BRENDA OGADA	Apr-21
25,382 94	BRENDA OGADA	May-21
25,441 94	BRENDA OGADA	Jun-21
25,500 94	BRENDA OGADA	Jul-21
25,559 94	BRENDA OGADA	Aug-21
25,618 94	BRENDA OGADA	Sep-21
25,677 94	BRENDA OGADA	Oct-21
25,736 94	BRENDA OGADA	Nov-21
25,795 94	BRENDA OGADA	Dec-21
25,854 94	BRENDA OGADA	Jan-22
25,913 94	BRENDA OGADA	Feb-22
25,972 94	BRENDA OGADA	Mar-22
26,031 94	BRENDA OGADA	Apr-22
26,090 94	BRENDA OGADA	May-22
26,149 94	BRENDA OGADA	Jun-22
26,208 94	BRENDA OGADA	Jul-22
26,267 94	BRENDA OGADA	Aug-22
26,326 94	BRENDA OGADA	Sep-22
26,385 94	BRENDA OGADA	Oct-22
26,444 94	BRENDA OGADA	Nov-22
26,503 94	BRENDA OGADA	Dec-22
26,562 94	BRENDA OGADA	Jan-23
26,621 94	BRENDA OGADA	Feb-23
26,680 94	BRENDA OGADA	Mar-23
26,739 94	BRENDA OGADA	Apr-23
26,798 94	BRENDA OGADA	May-23
26,857 94	BRENDA OGADA	Jun-23
26,916 94	BRENDA OGADA	Jul-23
26,975 94	BRENDA OGADA	Aug-23
27,034 94	BRENDA OGADA	Sep-23
27,093 94	BRENDA OGADA	Oct-23
27,152 94	BRENDA OGADA	Nov-23
27,211 94	BRENDA OGADA	Dec-23
27,270 94	BRENDA OGADA	Jan-24
27,329 94	BRENDA OGADA	Feb-24
27,388 94	BRENDA OGADA	Mar-24
27,447 94	BRENDA OGADA	Apr-24
27,506 94	BRENDA OGADA	May-24
27,565 94	BRENDA OGADA	Jun-24
27,624 94	BRENDA OGADA	Jul-24
27,683 94	BRENDA OGADA	Aug-24
27,742 94	BRENDA OGADA	Sep-24
27,801 94	BRENDA OGADA	Oct-24
27,860 94	BRENDA OGADA	Nov-24
27,919 94	BRENDA OGADA	Dec-24
27,978 94	BRENDA OGADA	Jan-25
28,037 94	BRENDA OGADA	Feb-25
28,096 94	BRENDA OGADA	Mar-25
28,155 94	BRENDA OGADA	Apr-25
28,214 94	BRENDA OGADA	May-25
28,273 94	BRENDA OGADA	Jun-25
28,332 94	BRENDA OGADA	Jul-25
28,391 94	BRENDA OGADA	Aug-25
28,450 94	BRENDA OGADA	Sep-25
28,509 94	BRENDA OGADA	Oct-25
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28,627 94	BRENDA OGADA	Dec-25
28,686 94	BRENDA OGADA	Jan-26
28,745 94	BRENDA OGADA	Feb-26
28,804 94	BRENDA OGADA	Mar-26
28,863 94	BRENDA OGADA	Apr-26
28,922 94	BRENDA OGADA	May-26
28,981 94	BRENDA OGADA	Jun-26
29,040 94	BRENDA OGADA	Jul-26
29,099 94	BRENDA OGADA	Aug-26
29,158 94	BRENDA OGADA	Sep-26
29,217 94	BRENDA OGADA	Oct-26
29,276 94	BRENDA OGADA	Nov-26
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29,807 94	BRENDA OGADA	Aug-27
29,866 94	BRENDA OGADA	Sep-27
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29,984 94	BRENDA OGADA	Nov-27
30,043 94	BRENDA OGADA	Dec-27
30,102 94	BRENDA OGADA	Jan-28
30,161 94	BRENDA OGADA	Feb-28
30,220 94	BRENDA OGADA	Mar-28
30,279 94	BRENDA OGADA	Apr-28
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30,397 94	BRENDA OGADA	Jun-28
30,456 94	BRENDA OGADA	Jul-28
30,515 94	BRENDA OGADA	Aug-28
30,574 94	BRENDA OGADA	Sep-28
30,633 94	BRENDA OGADA	Oct-28
30,692 94	BRENDA OGADA	Nov-28
30,751 94	BRENDA OGADA	Dec-28
30,810 94	BRENDA OGADA	Jan-29
30,869 94	BRENDA OGADA	Feb-29
30,928 94	BRENDA OGADA	Mar-29
30,987 94	BRENDA OGADA	Apr-29
31,046 94	BRENDA OGADA	May-29
31,105 94	BRENDA OGADA	Jun-29
31,164 94	BRENDA OGADA	Jul-29
31,223 94	BRENDA OGADA	Aug-29
31,282 94	BRENDA OGADA	Sep-29
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31,459 94	BRENDA OGADA	Dec-29
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31,636 94	BRENDA OGADA	Mar-30
31,695 94	BRENDA OGADA	Apr-30
31,754 94	BRENDA OGADA	May-30
31,813 94	BRENDA OGADA	Jun-30
31,872 94	BRENDA OGADA	Jul-30
31,931 94	BRENDA OGADA	Aug-30
31,990 94	BRENDA OGADA	Sep-30
32,049 94	BRENDA OGADA	Oct-30
32,108 94	BRENDA OGADA	Nov-30
32,167 94	BRENDA OGADA	Dec-30
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33,465 94	BRENDA OGADA	Oct-32
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33,583 94	BRENDA OGADA	Dec-32
33,642 94	BRENDA OGADA	Jan-33
33,701 94	BRENDA OGADA	Feb-33
33,760 94	BRENDA OGADA	Mar-33
33,819 94	BRENDA OGADA	Apr-33
33,878 94	BRENDA OGADA	May-33
33,937 94	BRENDA OGADA	Jun-33
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38,716 94	BRENDA OGADA	Mar-40
38,775 94	BRENDA OGADA	Apr-40
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39,070 94	BRENDA OGADA	Sep-40
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39,306 94	BRENDA OGADA	Jan-41
39,365 94	BRENDA OGADA	Feb-41
39,424 94	BRENDA OGADA	Mar-41
39,483 94	BRENDA OGADA	Apr-41
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41,194 94	BRENDA OGADA	Sep-43
41,253 94	BRENDA OGADA	Oct-43
41,312 94	BRENDA OGADA	Nov-43
41,371 94	BRENDA OGADA	Dec-43
41,430 94	BRENDA OGADA	Jan-44
41,489 94	BRENDA OGADA	Feb-44
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41,607 94	BRENDA OGADA	Apr-44
41,666 94	BRENDA OGADA	May-44
41,725 94	BRENDA OGADA	Jun-44
41,784 94	BRENDA OGADA	Jul-44
41,843 94	BRENDA OGADA	Aug-44
41,902 94	BRENDA OGADA	Sep-44
41,961 94	BRENDA OGADA	Oct-44
42,020 94	BRENDA OGADA	Nov-44
42,079 94	BRENDA OGADA	Dec-44
42,138 94	BRENDA OGADA	Jan-45
42,197 94	BRENDA OGADA	Feb-45
42		

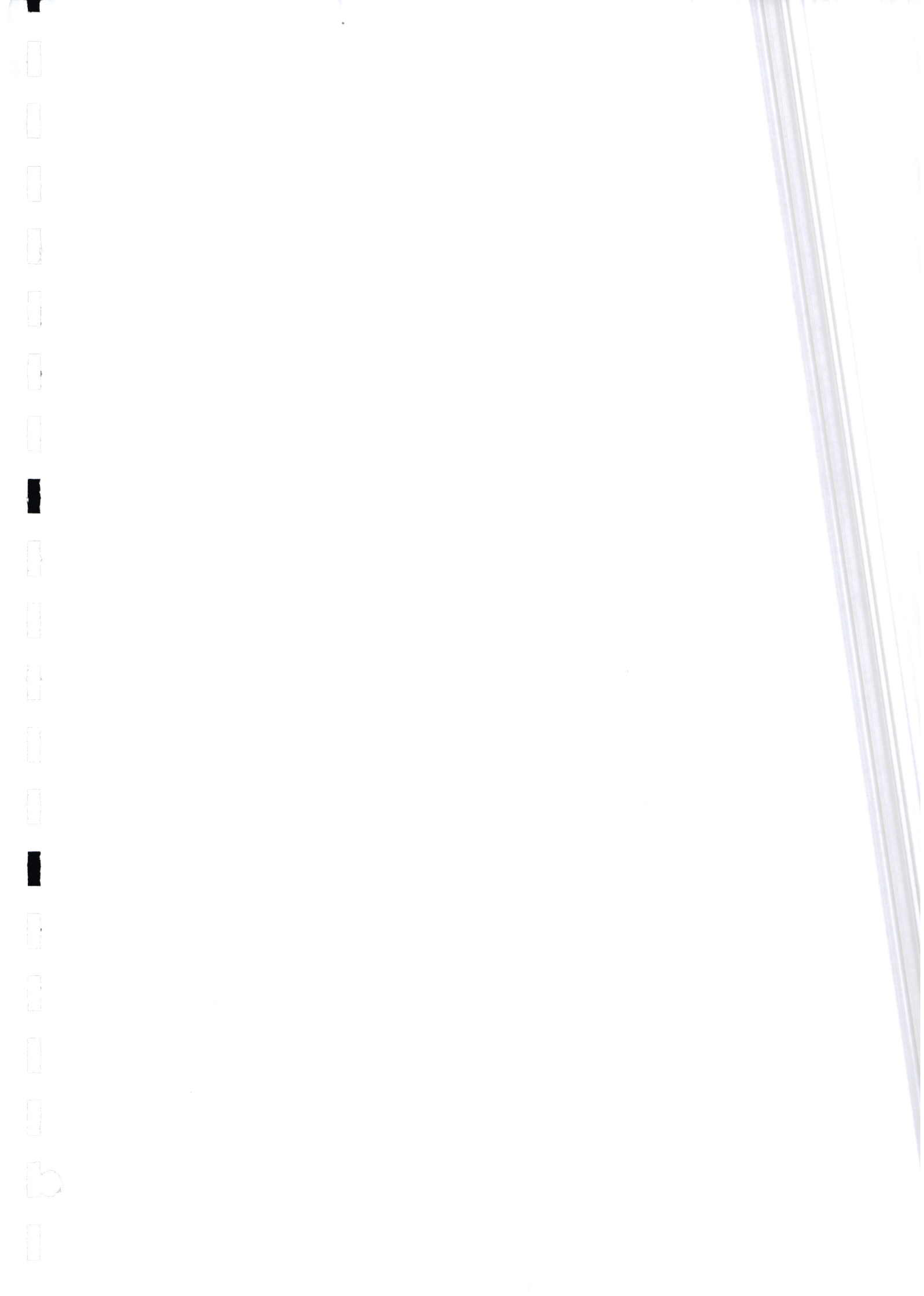




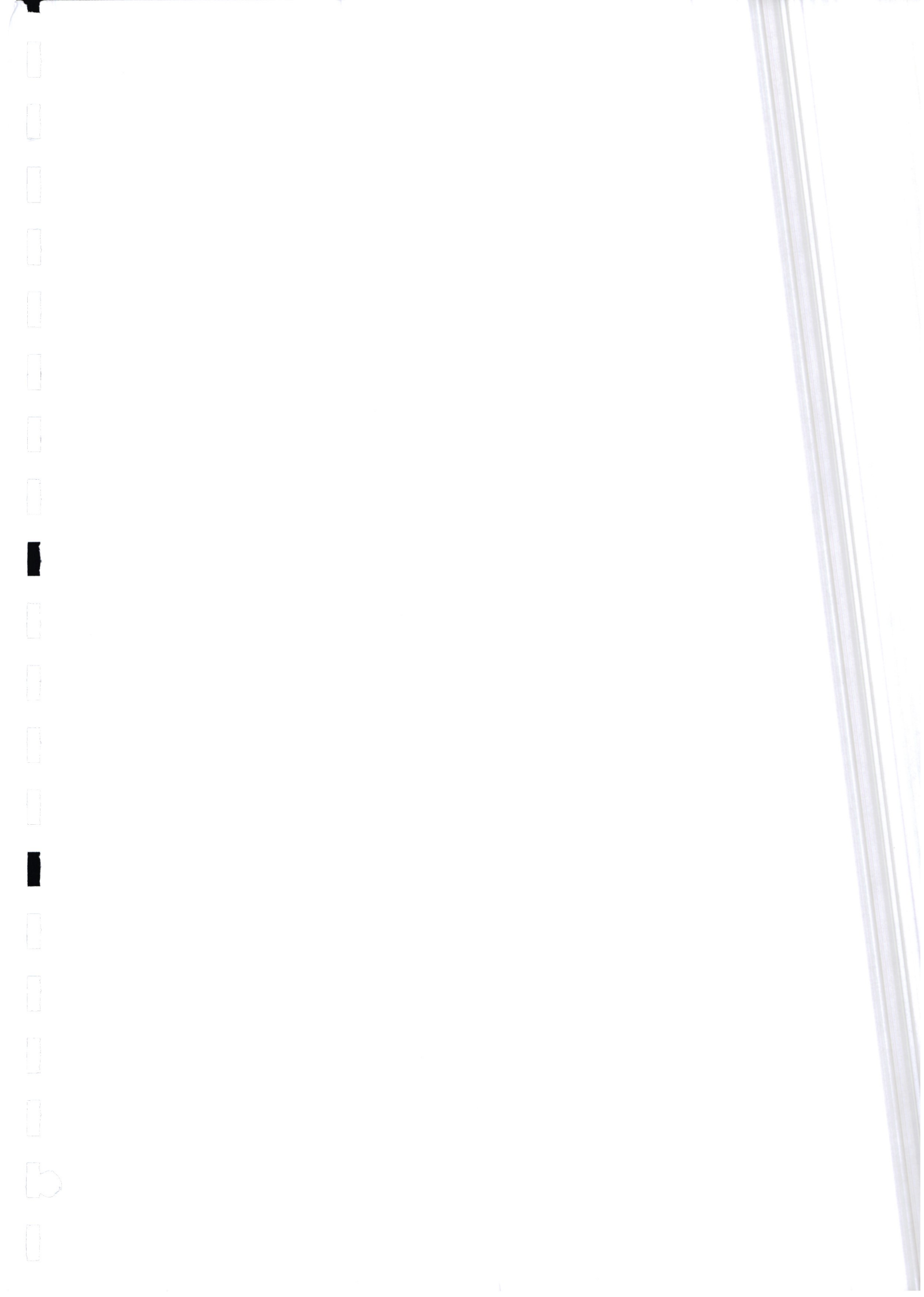
May-22	ALEX AKULA	26,354.10
Jun-22	ALEX AKULA	26,419.90
Jul-21	EVANS MURUKI	27,281.26
Aug-21	EVANS MURUKI	27,149.46
Sep-21	EVANS MURUKI	27,417.84
Oct-21	EVANS MURUKI	27,486.38
Nov-21	EVANS MURUKI	27,555.10
Dec-21	EVANS MURUKI	27,623.98
Jan-22	EVANS MURUKI	27,693.04
Feb-22	EVANS MURUKI	27,762.28
Mar-22	EVANS MURUKI	27,831.68
Apr-22	EVANS MURUKI	27,901.26
May-22	EVANS MURUKI	27,971.01
Jun-22	EVANS MURUKI	28,040.94
Jul-21	GATORU MUTEMBEI	22,110.75
Aug-21	GATORU MUTEMBEI	22,166.02
Sep-21	GATORU MUTEMBEI	22,221.44
Oct-21	GATORU MUTEMBEI	22,276.90
Nov-21	GATORU MUTEMBEI	22,332.68
Dec-21	GATORU MUTEMBEI	22,388.52
Jan-22	GATORU MUTEMBEI	22,444.49
Feb-22	GATORU MUTEMBEI	22,500.60
Mar-22	GATORU MUTEMBEI	22,556.85
Apr-22	GATORU MUTEMBEI	22,613.24
May-22	GATORU MUTEMBEI	22,669.77
Jun-22	GATORU MUTEMBEI	22,726.45
Jul-21	THYAKA SHARON	25,512.40
Aug-21	THYAKA SHARON	25,576.18
Sep-21	THYAKA SHARON	25,640.12
Oct-21	THYAKA SHARON	25,704.22
Nov-21	THYAKA SHARON	25,768.48
Dec-21	THYAKA SHARON	25,832.90
Jan-22	THYAKA SHARON	25,897.49
Feb-22	THYAKA SHARON	25,962.23
Mar-22	THYAKA SHARON	26,027.13
Apr-22	THYAKA SHARON	26,092.20
May-22	THYAKA SHARON	26,157.43
Jun-22	THYAKA SHARON	26,222.83
Jul-21	MUGAMBI ANNE WANGARE	24,661.90
Aug-21	MUGAMBI ANNE WANGARE	24,723.64
Sep-21	MUGAMBI ANNE WANGARE	24,785.45
Oct-21	MUGAMBI ANNE WANGARE	24,847.41
Nov-21	MUGAMBI ANNE WANGARE	24,909.53
Dec-21	MUGAMBI ANNE WANGARE	24,971.81
Jan-22	MUGAMBI ANNE WANGARE	25,034.24
Feb-22	MUGAMBI ANNE WANGARE	25,096.82
Mar-22	MUGAMBI ANNE WANGARE	25,159.56
Apr-22	MUGAMBI ANNE WANGARE	25,222.46
May-22	MUGAMBI ANNE WANGARE	25,285.52
Jun-22	MUGAMBI ANNE WANGARE	25,348.75
Jul-21	GICHUHI LILIAN NIERI	23,471.41
Aug-21	GICHUHI LILIAN NIERI	23,530.09
Sep-21	GICHUHI LILIAN NIERI	23,588.91
Oct-21	GICHUHI LILIAN NIERI	23,647.88
Nov-21	GICHUHI LILIAN NIERI	23,707.00
Dec-21	GICHUHI LILIAN NIERI	23,766.27
Jan-22	GICHUHI LILIAN NIERI	23,825.69
Feb-22	GICHUHI LILIAN NIERI	23,885.25
Mar-22	GICHUHI LILIAN NIERI	23,944.96
Apr-22	GICHUHI LILIAN NIERI	24,004.83
May-22	GICHUHI LILIAN NIERI	24,064.84
Jun-22	GICHUHI LILIAN NIERI	24,125.00
Jul-21	OPUNDO JAMES	27,077.67
Aug-21	OPUNDO JAMES	27,145.36
Sep-21	OPUNDO JAMES	27,213.23
Oct-21	OPUNDO JAMES	27,281.26
Nov-21	OPUNDO JAMES	27,349.46
Dec-21	OPUNDO JAMES	27,417.84
Jan-22	OPUNDO JAMES	27,486.38
Feb-22	OPUNDO JAMES	27,555.10
Mar-22	OPUNDO JAMES	27,623.98
Apr-22	OPUNDO JAMES	27,693.04
May-22	OPUNDO JAMES	27,762.28
Jun-22	OPUNDO JAMES	27,831.68
Jul-21	WANGECHE BIDEN KIHARA	20,308.25
Aug-21	WANGECHE BIDEN KIHARA	20,359.02
Sep-21	WANGECHE BIDEN KIHARA	20,409.92
Oct-21	WANGECHE BIDEN KIHARA	20,460.94
Nov-21	WANGECHE BIDEN KIHARA	20,512.10
Dec-21	WANGECHE BIDEN KIHARA	20,563.38
Jan-22	WANGECHE BIDEN KIHARA	20,614.79
Feb-22	WANGECHE BIDEN KIHARA	20,666.32
Mar-22	WANGECHE BIDEN KIHARA	20,717.99
Apr-22	WANGECHE BIDEN KIHARA	20,769.78
May-22	WANGECHE BIDEN KIHARA	20,821.71
Jun-22	WANGECHE BIDEN KIHARA	20,873.76
Jul-21	MARY NYAMBURA KINYUA	12,184.95
Aug-21	MARY NYAMBURA KINYUA	12,235.41
Sep-21	MARY NYAMBURA KINYUA	12,285.95
Oct-21	MARY NYAMBURA KINYUA	12,336.57
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Jan-22	MARY NYAMBURA KINYUA	12,488.67
Feb-22	MARY NYAMBURA KINYUA	12,539.47
Mar-22	MARY NYAMBURA KINYUA	12,590.32
Apr-22	MARY NYAMBURA KINYUA	12,641.22
May-22	MARY NYAMBURA KINYUA	12,692.17
Jun-22	MARY NYAMBURA KINYUA	12,743.17
Jul-21	MARY NYAMBURA KINYUA	12,794.22
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Sep-21	MARY NYAMBURA KINYUA	12,896.47
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Dec-21	MARY NYAMBURA KINYUA	13,050.22
Jan-22	MARY NYAMBURA KINYUA	13,101.57
Feb-22	MARY NYAMBURA KINYUA	13,152.97
Mar-22	MARY NYAMBURA KINYUA	13,204.42
Apr-22	MARY NYAMBURA KINYUA	13,255.92
May-22	MARY NYAMBURA KINYUA	13,307.47
Jun-22	MARY NYAMBURA KINYUA	13,359.07
Jul-21	MARY NYAMBURA KINYUA	13,410.72
Aug-21	MARY NYAMBURA KINYUA	13,462.42
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Oct-21	MARY NYAMBURA KINYUA	13,565.97
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Dec-21	MARY NYAMBURA KINYUA	13,669.72
Jan-22	MARY NYAMBURA KINYUA	13,721.67
Feb-22	MARY NYAMBURA KINYUA	13,773.67
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May-22	MARY NYAMBURA KINYUA	13,929.97
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May-22	MARY NYAMBURA KINYUA	14,559.67
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Jul-21	MARY NYAMBURA KINYUA	14,665.22
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Jun-22	MARY NYAMBURA KINYUA	16,534.47
Jul-21	MARY NYAMBURA KINYUA	16,588.32
Aug-21	MARY NYAMBURA KINYUA	16,642.22
Sep-21	MARY NYAMBURA KINYUA	16,696.17
Oct-21	MARY NYAMBURA KINYUA	16,750.17
Nov-21	MARY NYAMBURA KINYUA	16,804.12
Dec-21	MARY NYAMBURA KINYUA	16,858.12
Jan-22	MARY NYAMBURA KINYUA	16,912.17
Feb-22	MARY NYAMBURA KINYUA	16,966.17
Mar-22	MARY NYAMBURA KINYUA	17,020.22
Apr-22	MARY NYAMBURA KINYUA	17,074.27
May-22	MARY NYAMBURA KINYUA	17,128.32
Jun-22	MARY NYAMBURA KINYUA	17,182.42
Jul-21	MARY NYAMBURA KINYUA	17,236.47
Aug-21	MARY NYAMBURA KINYUA	17,290.57
Sep-21	MARY NYAMBURA KINYUA	17,344.62
Oct-21	MARY NYAMBURA KINYUA	17,398.72
Nov-21	MARY NYAMBURA KINYUA	17,452.82
Dec-21	MARY NYAMBURA KINYUA	17,506.92
Jan-22	MARY NYAMBURA KINYUA	17,561.02
Feb-22	MARY NYAMBURA KINYUA	17,615.12
Mar-22	MARY NYAMBURA KINYUA	17,669.22
Apr-22	MARY NYAMBURA KINYUA	17,723.32
May-22	MARY NYAMBURA KINYUA	17,777.42
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Jan-22	MARY NYAMBURA KINYUA	18,210.22
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Dec-21	MARY NYAMBURA KINYUA	23,998.92
Jan-22	MARY NYAMBURA KINYUA</	

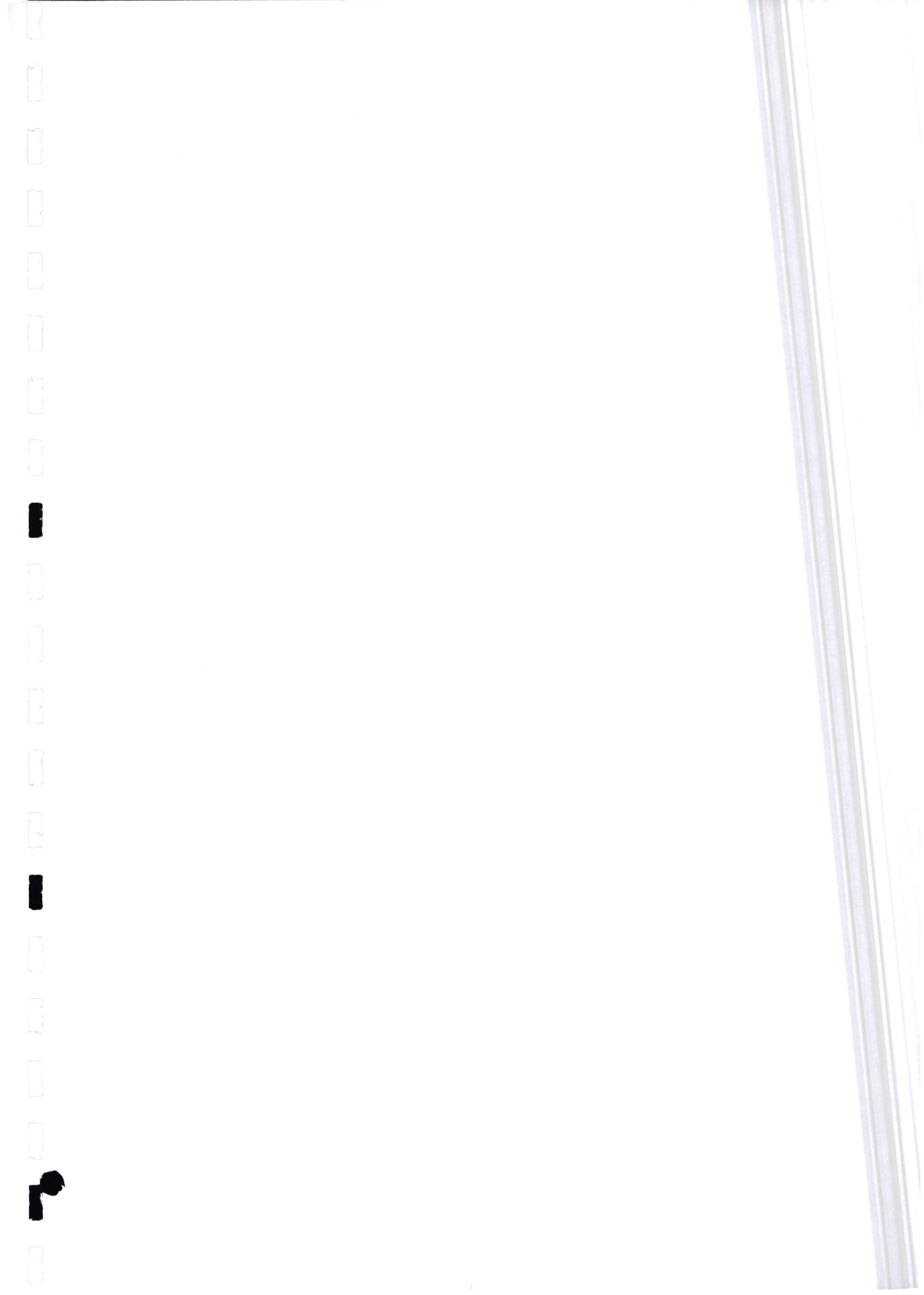


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67,863 41	DORCAS AGIK ODHIOR	Aug-21
68,031 06	DORCAS AGIK ODHIOR	Sep-21
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68,373 66	DORCAS AGIK ODHIOR	Nov-21
68,544 59	DORCAS AGIK ODHIOR	Dec-21
68,715 95	DORCAS AGIK ODHIOR	Jan-22
68,887 74	DORCAS AGIK ODHIOR	Feb-22
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69,232 61	DORCAS AGIK ODHIOR	Apr-22
69,405 69	DORCAS AGIK ODHIOR	May-22
69,579 21	DORCAS AGIK ODHIOR	Jun-22
69,752 71	MILJENT KIGIRA	Jul-21
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77,710 22	JAMES MCHIRA	May-22
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78,748 31	JOYCE WANGARE SERLING	Nov-21
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79,267 40	JOYCE WANGARE SERLING	Feb-22
79,440 18	JOYCE WANGARE SERLING	Mar-22
79,613 18	JOYCE WANGARE SERLING	Apr-22
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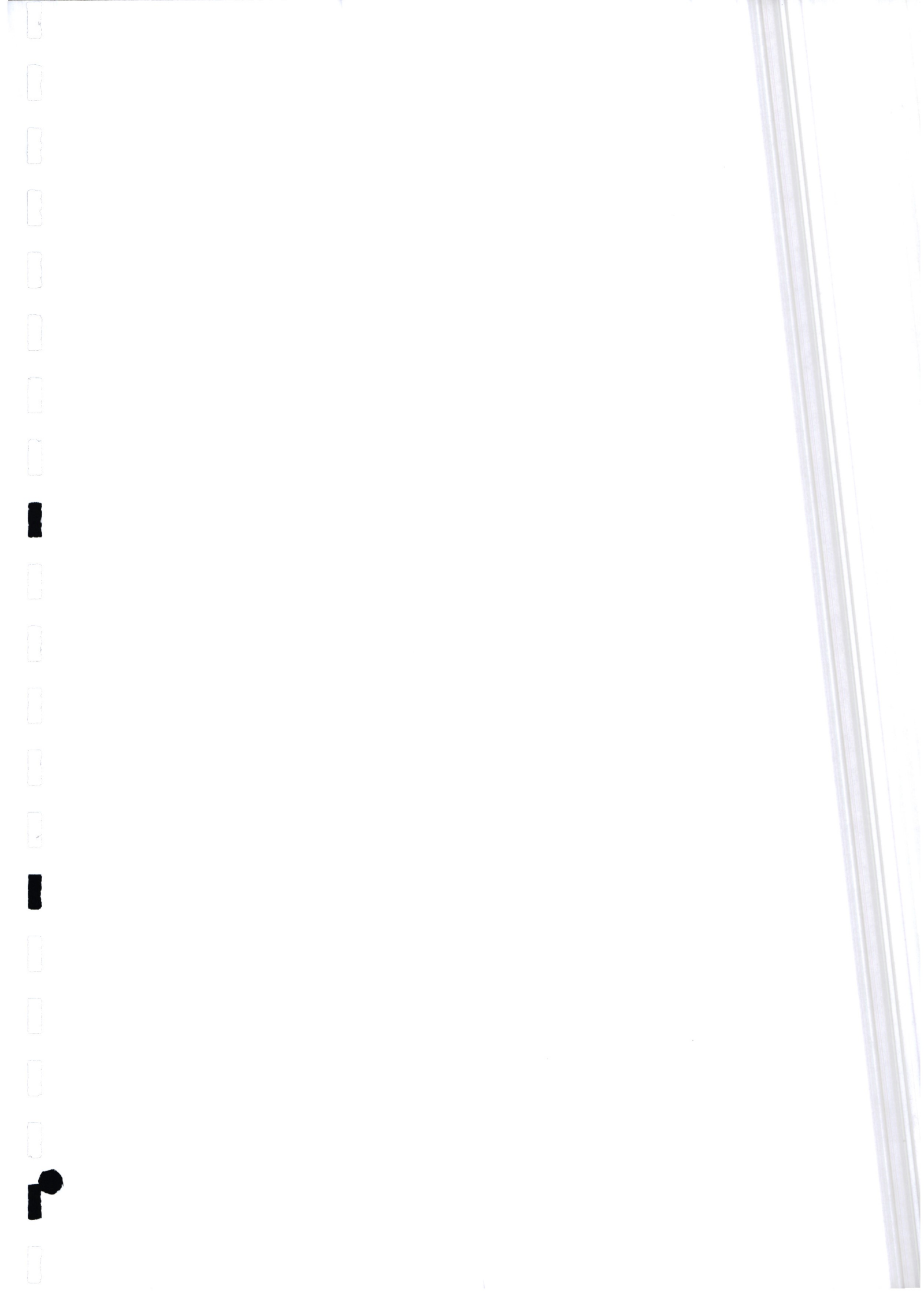


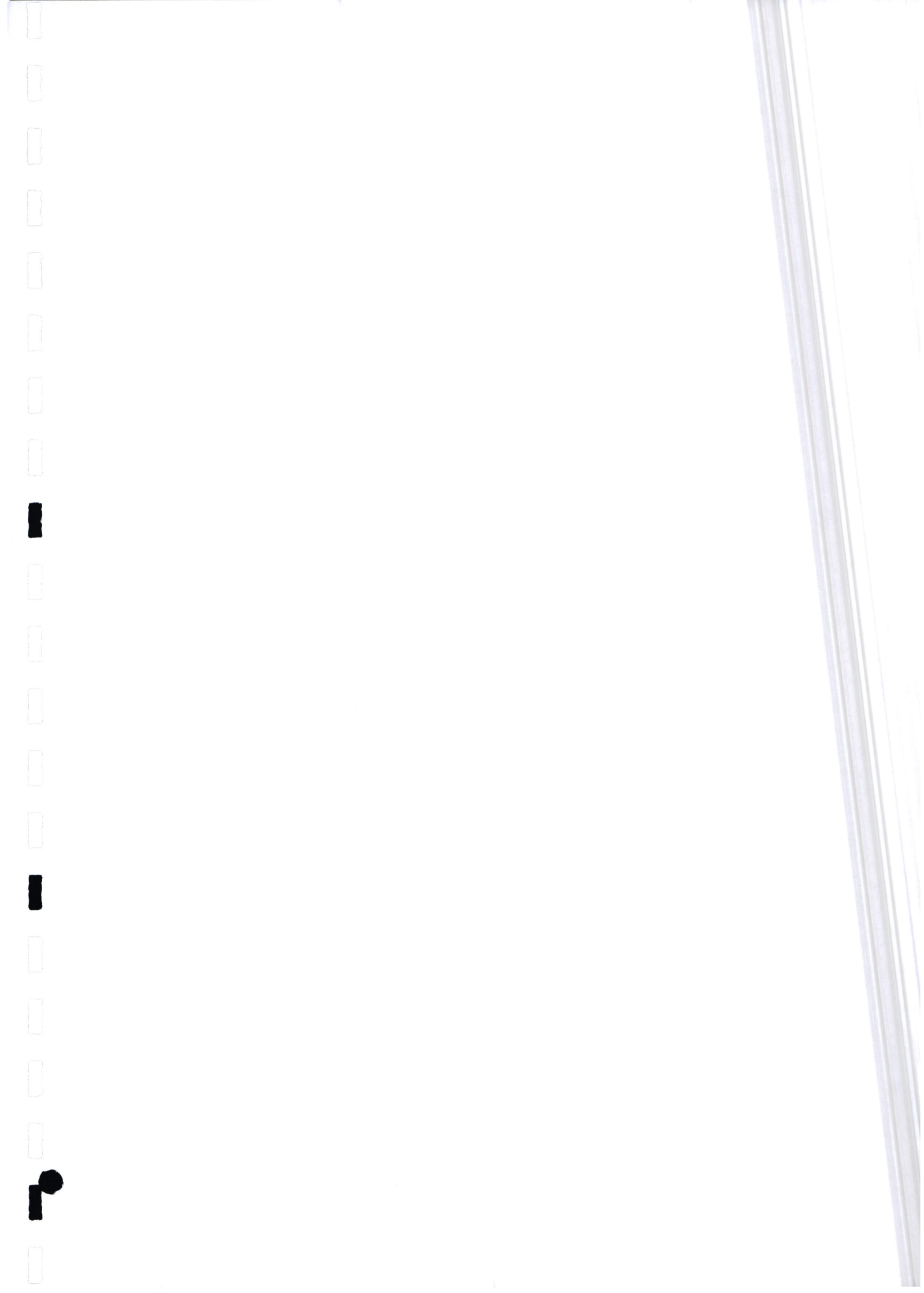
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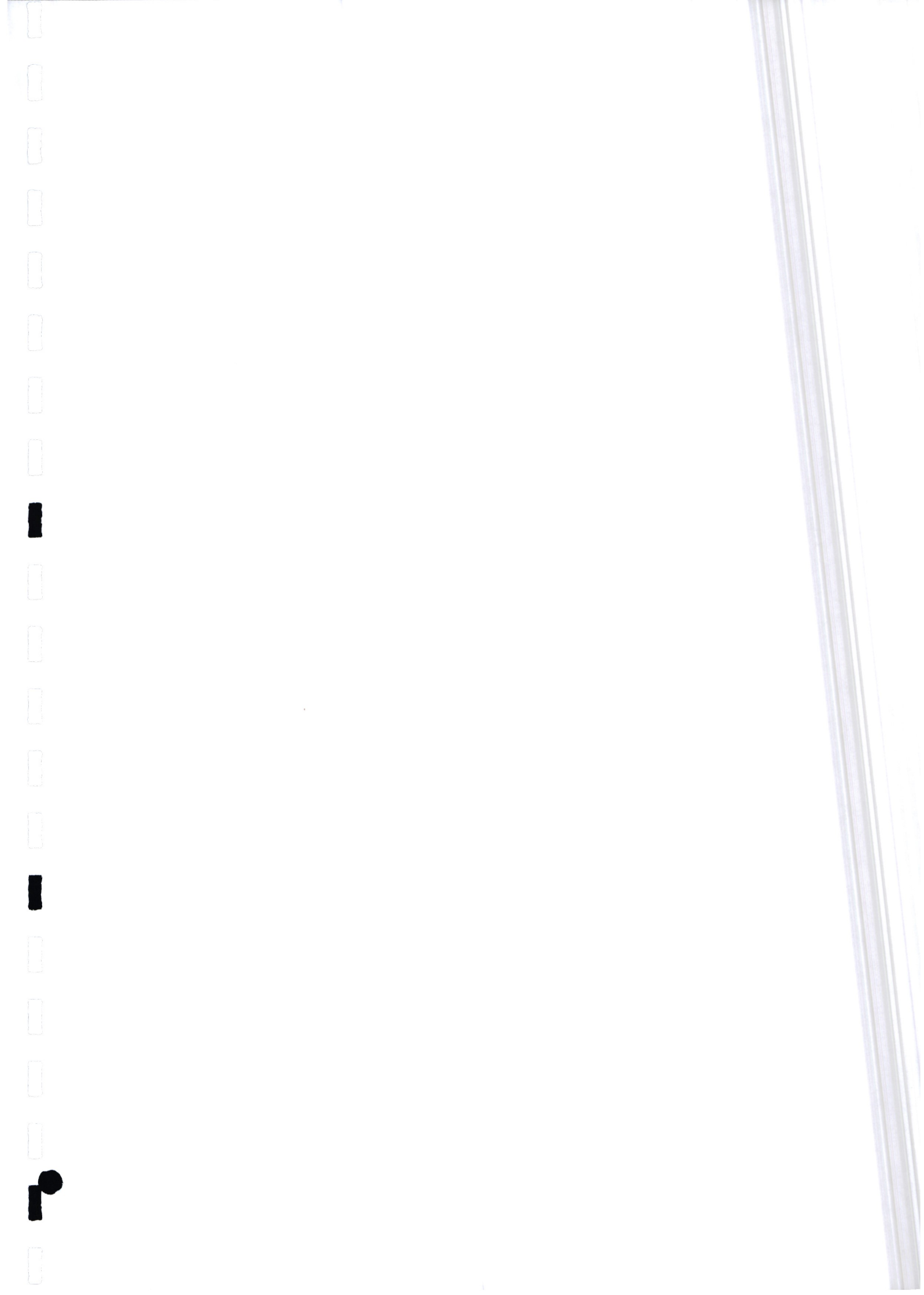


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20 669 27	VERA ACHIENG ODERO	Sep-21
20 720 94	VERA ACHIENG ODERO	Oct-21
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20 928 93	VERA ACHIENG ODERO	Feb-22
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21 139 00	VERA ACHIENG ODERO	Jun-22
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24 028 47	NAOMI KEMUNTO ATINA	Nov-21
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10 226 58	EDWIN MFLINDIRA	Oct-21
10 252 15	EDWIN MFLINDIRA	Nov-21
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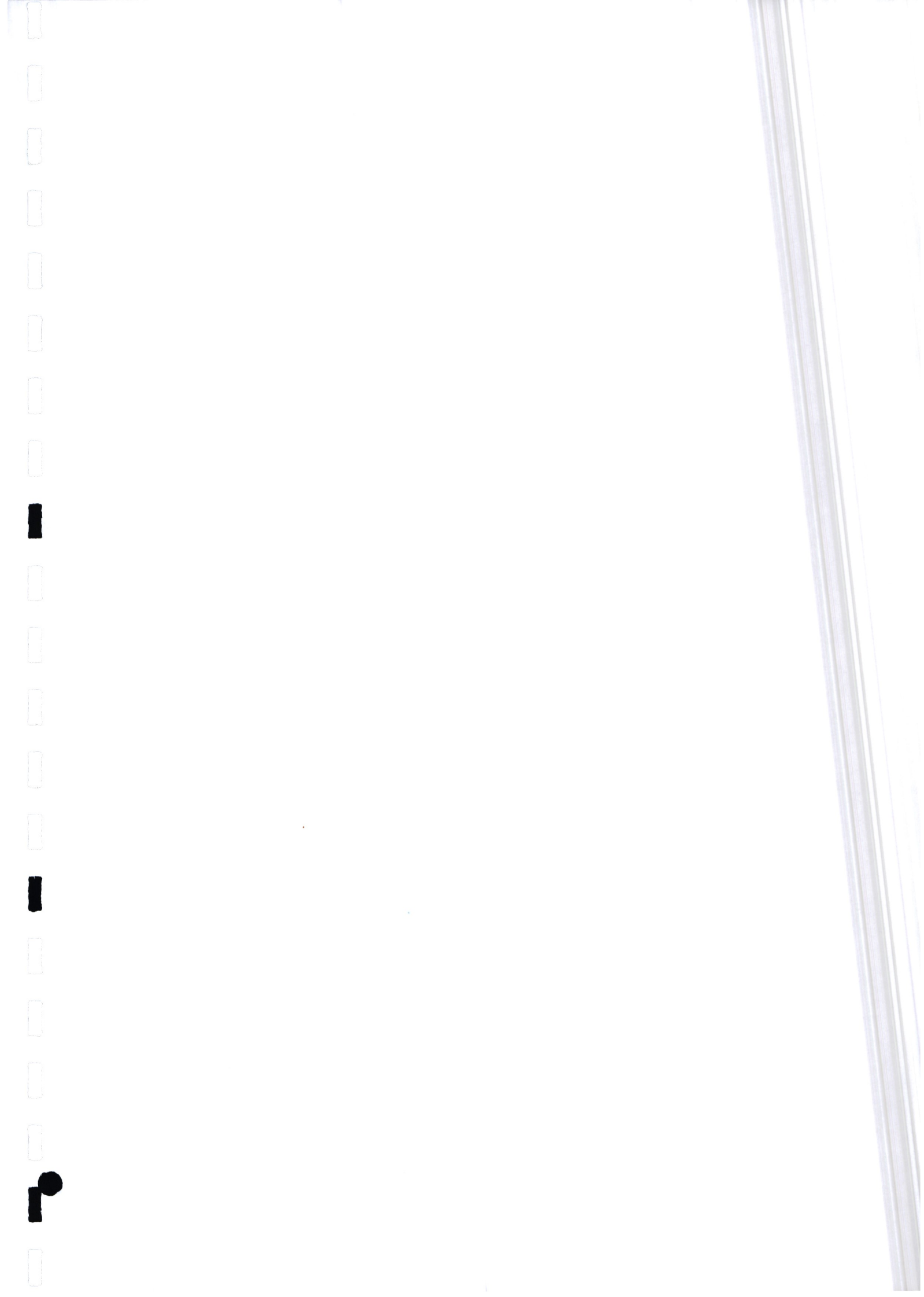




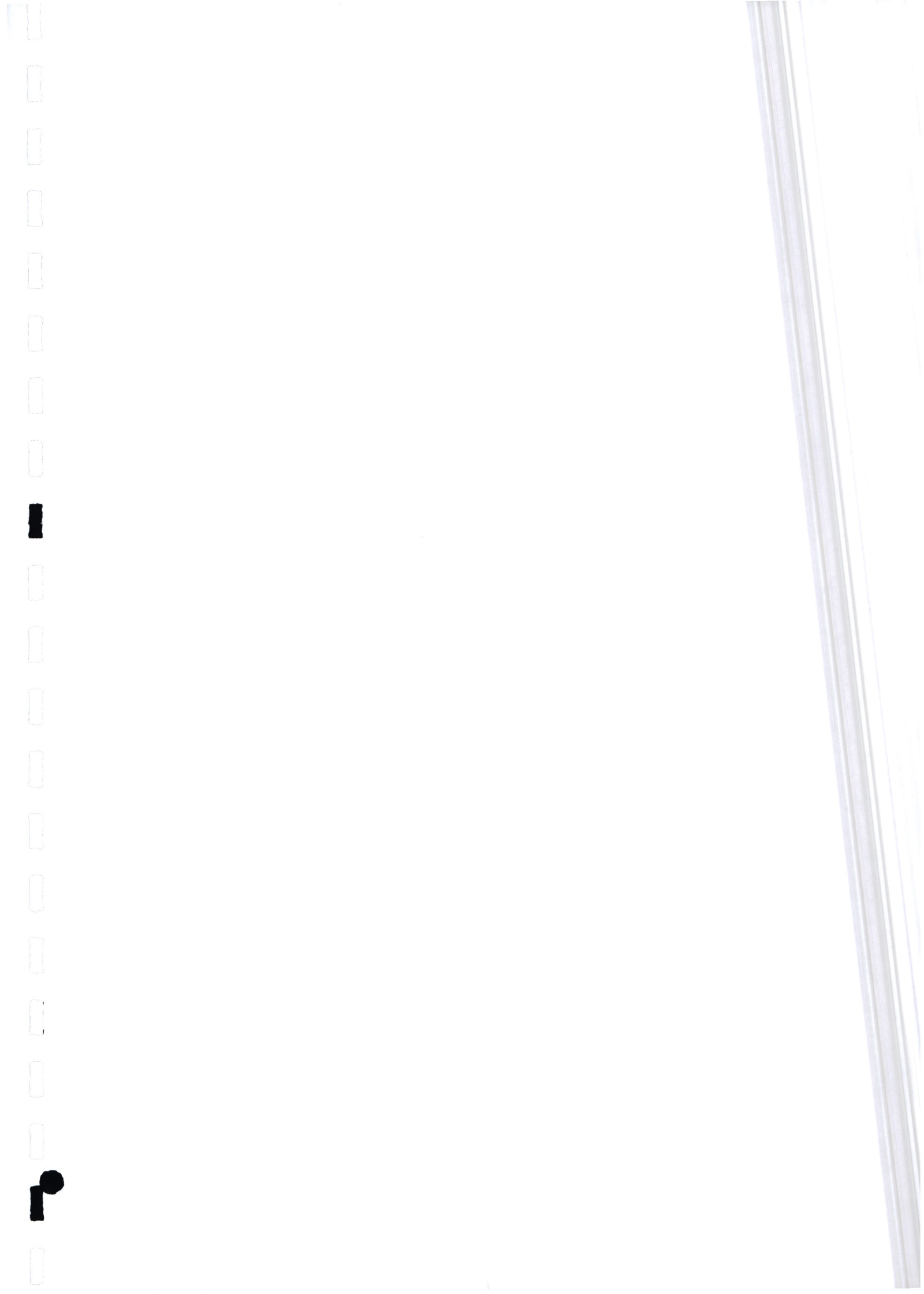
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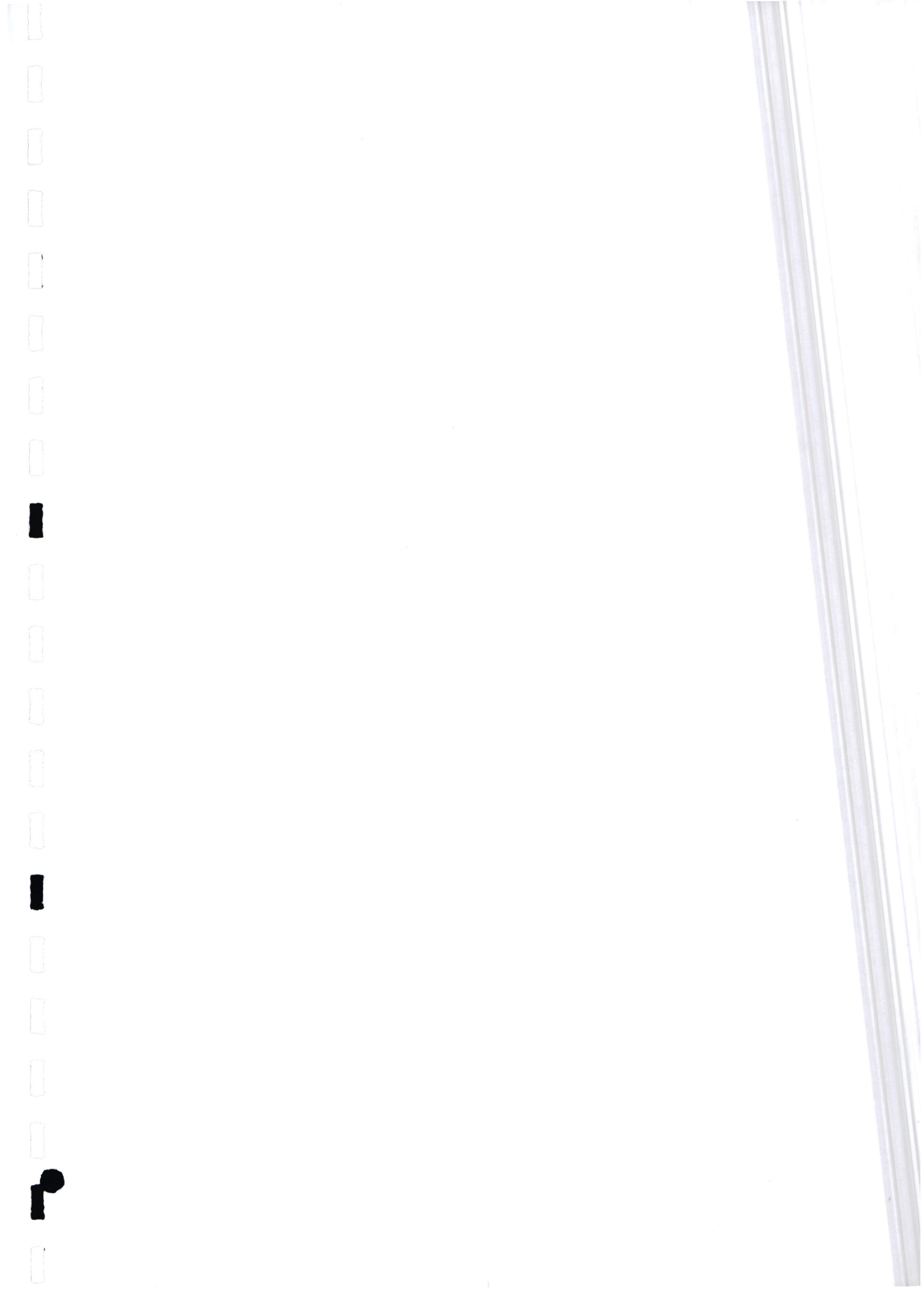
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41,320.25	RENSON INGONGA	Oct-24
41,324.22	RENSON INGONGA	Nov-24
41,328.19	RENSON INGONGA	Dec-24
41,332.16	RENSON INGONGA	Jan-25
41,336.13	RENSON INGONGA	Feb-25
41,340.10	RENSON INGONGA	Mar-25
41,344.07	RENSON INGONGA	Apr-25
41,348.04	RENSON INGONGA	May-25
41,352.01	RENSON INGONGA	Jun-25
41,355.98	RENSON INGONGA	Jul-25
41,359.95	RENSON INGONGA	Aug-25
41,363.92	RENSON INGONGA	Sep-25
41,367.89	RENSON INGONGA	Oct-25
41,371.86	RENSON INGONGA	Nov-25
41,375.83	RENSON INGONGA	Dec-25
41,379.80	RENSON INGONGA	Jan-26
41,383.77	RENSON INGONGA	Feb-26
41,387.74	RENSON INGONGA	Mar-26
41,391.71	RENSON INGONGA	Apr-26
41,395.68	RENSON INGONGA	May-26
41,399.65	RENSON INGONGA	Jun-26
41,403.62	RENSON INGONGA	Jul-26
41,407.59	RENSON INGONGA	Aug-26
41,411.56	RENSON INGONGA	Sep-26
41,415.53	RENSON INGONGA	Oct-26
41,419.50	RENSON INGONGA	Nov-26
41,423.47	RENSON INGONGA	Dec-26
41,427.44	RENSON INGONGA	Jan-27
41,431.41	RENSON INGONGA	Feb-27
41,435.38	RENSON INGONGA	Mar-27
41,439.35	RENSON INGONGA	Apr-27
41,443.32	RENSON INGONGA	May-27
41,447.29	RENSON INGONGA	Jun-27
41,451.26	RENSON INGONGA	Jul-27
41,455.23	RENSON INGONGA	Aug-27
41,459.20	RENSON INGONGA	Sep-27
41,463.17	RENSON INGONGA	Oct-27
41,467.14	RENSON INGONGA	Nov-27
41,471.11	RENSON INGONGA	Dec-27
41,475.08	RENSON INGONGA	Jan-28
41,479.05	RENSON INGONGA	Feb-28
41,483.02	RENSON INGONGA	Mar-28
41,486.99	RENSON INGONGA	Apr-28
41,490.96	RENSON INGONGA	May-28
41,494.93	RENSON INGONGA	Jun-28
41,498.90	RENSON INGONGA	Jul-28
41,502.87	RENSON INGONGA	Aug-28
41,506.84	RENSON INGONGA	Sep-28
41,510.81	RENSON INGONGA	Oct-28
41,514.78	RENSON INGONGA	Nov-28
41,518.75	RENSON INGONGA	Dec-28
41,522.72	RENSON INGONGA	Jan-29
41,526.69	RENSON INGONGA	Feb-29
41,530.66	RENSON INGONGA	Mar-29
41,534.63	RENSON INGONGA	Apr-29
41,538.60	RENSON INGONGA	May-29
41,542.57	RENSON INGONGA	Jun-29
41,546.54	RENSON INGONGA	Jul-29
41,550.51	RENSON INGONGA	Aug-29
41,554.48	RENSON INGONGA	Sep-29
41,558.45	RENSON INGONGA	Oct-29
41,562.42	RENSON INGONGA	Nov-29
41,566.39	RENSON INGONGA	Dec-29
41,570.36	RENSON INGONGA	Jan-30
41,574.33	RENSON INGONGA	Feb-30
41,578.30	RENSON INGONGA	Mar-30
41,582.27	RENSON INGONGA	Apr-30
41,586.24	RENSON INGONGA	May-30
41,590.21	RENSON INGONGA	Jun-30
41,594.18	RENSON INGONGA	Jul-30
41,598.15	RENSON INGONGA	Aug-30
41,602.12	RENSON INGONGA	Sep-30
41,606.09	RENSON INGONGA	Oct-30
41,610.06	RENSON INGONGA	Nov-30
41,614.03	RENSON INGONGA	Dec-30
41,618.00	RENSON INGONGA	Jan-31
41,621.97	RENSON INGONGA	Feb-31
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41,629.91	RENSON INGONGA	Apr-31
41,633.88	RENSON INGONGA	May-31
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41,641.82	RENSON INGONGA	Jul-31
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41,649.76	RENSON INGONGA	Sep-31
41,653.73	RENSON INGONGA	Oct-31
41,657.70	RENSON INGONGA	Nov-31
41,661.67	RENSON INGONGA	Dec-31
41,665.64	RENSON INGONGA	Jan-32
41,669.61	RENSON INGONGA	Feb-32
41,673.58	RENSON INGONGA	Mar-32
41,677.55	RENSON INGONGA	Apr-32
41,681.52	RENSON INGONGA	May-32
41,685.49	RENSON INGONGA	Jun-32
41,689.46	RENSON INGONGA	Jul-32
41,693.43	RENSON INGONGA	Aug-32
41,697.40	RENSON INGONGA	Sep-32
41,701.37	RENSON INGONGA	Oct-32
41,705.34	RENSON INGONGA	Nov-32
41,709.31	RENSON INGONGA	Dec-32
41,713.28	RENSON INGONGA	Jan-33
41,717.25	RENSON INGONGA	Feb-33
41,721.22	RENSON INGONGA	Mar-33
41,725.19	RENSON INGONGA	Apr-33
41,729.16	RENSON INGONGA	May-33
41,733.13	RENSON INGONGA	Jun-33
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41,741.07	RENSON INGONGA	Aug-33
41,745.04	RENSON INGONGA	Sep-33
41,749.01	RENSON INGONGA	Oct-33
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41,780.77	RENSON INGONGA	Jun-34
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41,788.71	RENSON INGONGA	Aug-34
41,792.68	RENSON INGONGA	Sep-34
41,796.65	RENSON INGONGA	Oct-34
41,800.62	RENSON INGONGA	Nov-34
41,804.59	RENSON INGONGA	Dec-34
41,808.56	RENSON INGONGA	Jan-35
41,812.53	RENSON INGONGA	Feb-35
41,816.50	RENSON INGONGA	Mar-35
41,820.47	RENSON INGONGA	Apr-35
41,824.44	RENSON INGONGA	May-35
41,828.41	RENSON INGONGA	Jun-35
41,832.38	RENSON INGONGA	Jul-35
41,836.35	RENSON INGONGA	Aug-35
41,840.32	RENSON INGONGA	Sep-35
41,844.29	RENSON INGONGA	Oct-35
41,848.26	RENSON INGONGA	Nov-35
41,852.23	RENSON INGONGA	Dec-35
41,856.20	RENSON INGONGA	Jan-36
41,860.17	RENSON INGONGA	Feb-36
41,864.14	RENSON INGONGA	Mar-36
41,868.11	RENSON INGONGA	Apr-36
41,872.08	RENSON INGONGA	May-36
41,876.05	RENSON INGONGA	Jun-36
41,880.02	RENSON INGONGA	Jul-36
41,883.99	RENSON INGONGA	Aug-36
41,887.96	RENSON INGONGA	Sep-36
41,891.93	RENSON INGONGA	Oct-36
41,895.90	RENSON INGONGA	Nov-36
41,899.87	RENSON INGONGA	Dec-36
41,903.84	RENSON INGONGA	Jan-37
41,907.81	RENSON INGONGA	Feb-37
41,911.78	RENSON INGONGA	Mar-37
41,915.75	RENSON INGONGA	Apr-37
41,919.72	RENSON INGONGA	May-37
41,923.69	RENSON INGONGA	Jun-37
41,927.66	RENSON INGONGA	Jul-37
41,931.63	RENSON INGONGA	Aug-37
41,935.60	RENSON INGONGA	Sep-37
41,939.57	RENSON INGONGA	Oct-37
41,943.54	RENSON INGONGA	Nov-37
41,947.51	RENSON INGONGA	Dec-37
41,951.48	RENSON INGONGA	Jan-38
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41,959.42	RENSON INGONGA	Mar-38
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41,971.33	RENSON INGONGA	Jun-38
41,975.30	RENSON INGONGA	Jul-38
41,979.27	RENSON INGONGA	Aug-38
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41,995.15	RENSON INGONGA	Dec-38
41,999.12	RENSON INGONGA	Jan-39
42,003.09	RENSON INGONGA	Feb-39
42,007.06	RENSON INGONGA	Mar-39
42,011.03	RENSON INGONGA	Apr-39
42,015.00	RENSON INGONGA	May-39
42,018.97	RENSON INGONGA	Jun-39
42,022.94	RENSON INGONGA	Jul-39
42,026.91	RENSON INGONGA	Aug-39
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42,034.85	RENSON INGONGA	Oct-39
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42,042.79	RENSON INGONGA	Dec-39
42,046.76	RENSON INGONGA	Jan-40
42,050.73	RENSON INGONGA	Feb-40
42,054.70	RENSON INGONGA	Mar-40
42,058.67	RENSON INGONGA	Apr-40
42,062.64	RENSON INGONGA	May-40
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42,070.58	RENSON INGONGA	Jul-40
42,074.55	RENSON INGONGA	Aug-40
42,078.52	RENSON INGONGA	Sep-40
42,082.49	RENSON INGONGA	Oct-40
42,086.46	RENSON INGONGA	Nov-40
42,090.43	RENSON INGONGA	Dec-40
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42,114.25	RENSON INGONGA	Jun-41
42,118.22	RENSON INGONGA	Jul-41
42,122.19	RENSON INGONGA	Aug-41
42,126.16	RENSON INGONGA	Sep-41
42,130.13	RENSON INGONGA	Oct-41
42,134.10	RENSON INGONGA	Nov-41
42,138.07	RENSON INGONGA	Dec-41
42,142.04	RENSON INGONGA	Jan-42
42,146.01	RENSON INGONGA	Feb-42
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42,153.97	RENSON INGONGA	Apr-42
42,157.94	RENSON INGONGA	May-42
42,161.91	RENSON INGONGA	Jun-42
42,165.88	RENSON INGONGA	Jul-42
42,169.85	RENSON INGONGA	Aug-42
42,173.82	RENSON INGONGA	Sep-42
42,177.79	RENSON INGONGA	Oct-42
42,181.76	RENSON INGONGA	Nov-42
42,185.73	RENSON INGONGA	Dec-42
42,189.70	RENSON INGONGA	Jan-43
42,193.67	RENSON INGONGA	Feb-43
42,197.64	RENSON INGONGA	Mar-43
42,201.61	RENSON INGONGA	Apr-43
42,205.58	RENSON INGONGA	May-43
42,209.55	RENSON INGONGA	Jun-43
42,213.52	RENSON INGONGA	Jul-43
42,217.49	RENSON INGONGA	Aug-43
42,221.46	RENSON INGONGA	Sep-43

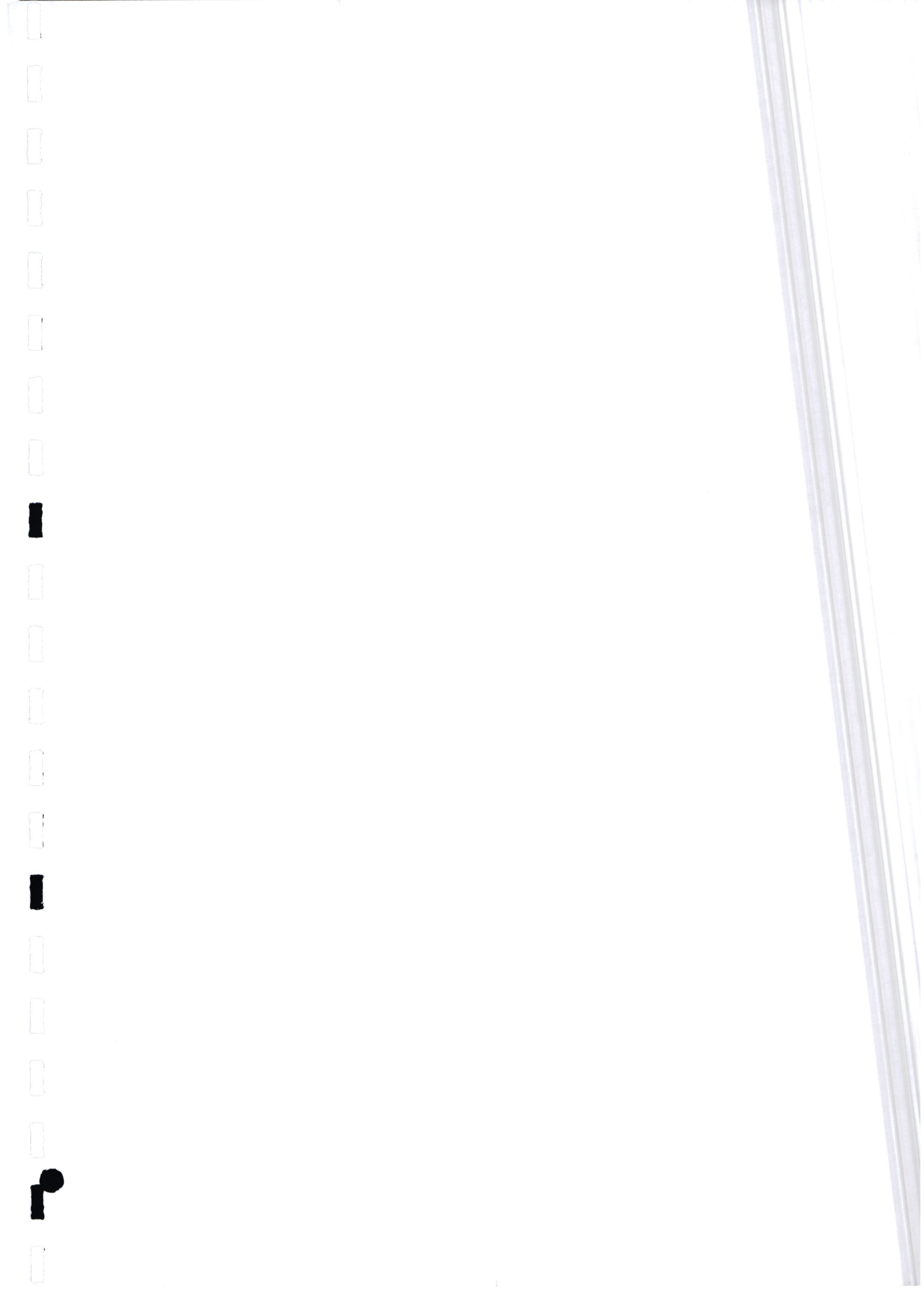


26,552.25	AUG-22	ALEX AKULA
26,618.64	SEP-22	ALEX AKULA
26,751.89	NOV-22	ALEX AKULA
26,818.77	DEC-22	ALEX AKULA
26,885.82	JUL-22	ALEX AKULA
28,111.04	AUG-22	MIRRIKI EVANS GITONGA
28,181.32	SEP-22	MIRRIKI EVANS GITONGA
28,251.78	OCT-22	MIRRIKI EVANS GITONGA
28,322.40	NOV-22	MIRRIKI EVANS GITONGA
28,393.21	DEC-22	MIRRIKI EVANS GITONGA
28,464.19	JAN-23	MIRRIKI EVANS GITONGA
28,535.35	FEB-23	MIRRIKI EVANS GITONGA
28,606.69	MAR-23	MIRRIKI EVANS GITONGA
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28,751.89	MAY-23	MIRRIKI EVANS GITONGA
28,825.35	JUN-23	MIRRIKI EVANS GITONGA
28,898.82	JUL-23	MIRRIKI EVANS GITONGA
28,972.28	AUG-23	MIRRIKI EVANS GITONGA
29,045.74	SEP-23	MIRRIKI EVANS GITONGA
29,119.19	OCT-23	MIRRIKI EVANS GITONGA
29,192.65	NOV-23	MIRRIKI EVANS GITONGA
29,266.10	DEC-23	MIRRIKI EVANS GITONGA
29,339.56	JAN-24	MIRRIKI EVANS GITONGA
29,413.01	FEB-24	MIRRIKI EVANS GITONGA
29,486.47	MAR-24	MIRRIKI EVANS GITONGA
29,559.92	APR-24	MIRRIKI EVANS GITONGA
29,633.38	MAY-24	MIRRIKI EVANS GITONGA
29,706.83	JUN-24	MIRRIKI EVANS GITONGA
29,780.29	JUL-24	MIRRIKI EVANS GITONGA
29,853.74	AUG-24	MIRRIKI EVANS GITONGA
29,927.20	SEP-24	MIRRIKI EVANS GITONGA
30,000.65	OCT-24	MIRRIKI EVANS GITONGA
30,074.11	NOV-24	MIRRIKI EVANS GITONGA
30,147.56	DEC-24	MIRRIKI EVANS GITONGA
30,221.02	JAN-25	MIRRIKI EVANS GITONGA
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31,175.93	FEB-26	MIRRIKI EVANS GITONGA
31,249.39	MAR-26	MIRRIKI EVANS GITONGA
31,322.84	APR-26	MIRRIKI EVANS GITONGA
31,396.30	MAY-26	MIRRIKI EVANS GITONGA
31,469.75	JUN-26	MIRRIKI EVANS GITONGA
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31,616.66	AUG-26	MIRRIKI EVANS GITONGA
31,690.12	SEP-26	MIRRIKI EVANS GITONGA
31,763.57	OCT-26	MIRRIKI EVANS GITONGA
31,837.03	NOV-26	MIRRIKI EVANS GITONGA
31,910.48	DEC-26	MIRRIKI EVANS GITONGA
31,983.94	JAN-27	MIRRIKI EVANS GITONGA
32,057.39	FEB-27	MIRRIKI EVANS GITONGA
32,130.85	MAR-27	MIRRIKI EVANS GITONGA
32,204.30	APR-27	MIRRIKI EVANS GITONGA
32,277.76	MAY-27	MIRRIKI EVANS GITONGA
32,351.21	JUN-27	MIRRIKI EVANS GITONGA
32,424.67	JUL-27	MIRRIKI EVANS GITONGA
32,498.12	AUG-27	MIRRIKI EVANS GITONGA
32,571.58	SEP-27	MIRRIKI EVANS GITONGA
32,645.03	OCT-27	MIRRIKI EVANS GITONGA
32,718.49	NOV-27	MIRRIKI EVANS GITONGA
32,791.94	DEC-27	MIRRIKI EVANS GITONGA
32,865.40	JAN-28	MIRRIKI EVANS GITONGA
32,938.85	FEB-28	MIRRIKI EVANS GITONGA
33,012.31	MAR-28	MIRRIKI EVANS GITONGA
33,085.76	APR-28	MIRRIKI EVANS GITONGA
33,159.22	MAY-28	MIRRIKI EVANS GITONGA
33,232.67	JUN-28	MIRRIKI EVANS GITONGA
33,306.13	JUL-28	MIRRIKI EVANS GITONGA
33,379.58	AUG-28	MIRRIKI EVANS GITONGA
33,453.04	SEP-28	MIRRIKI EVANS GITONGA
33,526.49	OCT-28	MIRRIKI EVANS GITONGA
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33,674.40	DEC-28	MIRRIKI EVANS GITONGA
33,747.86	JAN-29	MIRRIKI EVANS GITONGA
33,821.31	FEB-29	MIRRIKI EVANS GITONGA
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34,923.14	MAY-30	MIRRIKI EVANS GITONGA
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35,070.05	JUL-30	MIRRIKI EVANS GITONGA
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35,216.96	SEP-30	MIRRIKI EVANS GITONGA
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38,081.70	DEC-33	MIRRIKI EVANS GITONGA
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38,228.61	FEB-34	MIRRIKI EVANS GITONGA
38,302.07	MAR-34	MIRRIKI EVANS GITONGA
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38,595.89	JUL-34	MIRRIKI EVANS GITONGA
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38,963.16	DEC-34	MIRRIKI EVANS GITONGA
39,036.62	JAN-35	MIRRIKI EVANS GITONGA
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39,403.89	JUN-35	MIRRIKI EVANS GITONGA
39,477.35	JUL-35	MIRRIKI EVANS GITONGA
39,550.80	AUG-35	MIRRIKI EVANS GITONGA
39,624.26	SEP-35	MIRRIKI EVANS GITONGA
39,697.71	OCT-35	MIRRIKI EVANS GITONGA
39,771.17	NOV-35	MIRRIKI EVANS GITONGA
39,844.62	DEC-35	MIRRIKI EVANS GITONGA
39,918.08	JAN-36	MIRRIKI EVANS GITONGA
39,991.53	FEB-36	MIRRIKI EVANS GITONGA
40,064.99	MAR-36	MIRRIKI EVANS GITONGA
40,138.44	APR-36	MIRRIKI EVANS GITONGA
40,211.90	MAY-36	MIRRIKI EVANS GITONGA
40,285.35	JUN-36	MIRRIKI EVANS GITONGA
40,358.81	JUL-36	MIRRIKI EVANS GITONGA
40,432.26	AUG-36	MIRRIKI EVANS GITONGA
40,505.72	SEP-36	MIRRIKI EVANS GITONGA
40,579.17	OCT-36	MIRRIKI EVANS GITONGA
40,652.63	NOV-36	MIRRIKI EVANS GITONGA
40,726.08	DEC-36	MIRRIKI EVANS GITONGA
40,799.54	JAN-37	MIRRIKI EVANS GITONGA
40,872.99	FEB-37	MIRRIKI EVANS GITONGA
40,946.45	MAR-37	MIRRIKI EVANS GITONGA
41,019.90	APR-37	MIRRIKI EVANS GITONGA
41,093.36	MAY-37	MIRRIKI EVANS GITONGA
41,166.81	JUN-37	MIRRIKI EVANS GITONGA
41,240.27	JUL-37	MIRRIKI EVANS GITONGA
41,313.72	AUG-37	MIRRIKI EVANS GITONGA
41,387.18	SEP-37	MIRRIKI EVANS GITONGA
41,460.63	OCT-37	MIRRIKI EVANS GITONGA
41,534.09	NOV-37	MIRRIKI EVANS GITONGA
41,607.54	DEC-37	MIRRIKI EVANS GITONGA
41,680.99	JAN-38	MIRRIKI EVANS GITONGA
41,754.45	FEB-38	MIRRIKI EVANS GITONGA
41,827.90	MAR-38	MIRRIKI EVANS GITONGA
41,901.36	APR-38	MIRRIKI EVANS GITONGA
41,974.81	MAY-38	MIRRIKI EVANS GITONGA
42,048.27	JUN-38	MIRRIKI EVANS GITONGA
42,121.72	JUL-38	MIRRIKI EVANS GITONGA
42,195.18	AUG-38	MIRRIKI EVANS GITONGA
42,268.63	SEP-38	MIRRIKI EVANS GITONGA
42,342.09	OCT-38	MIRRIKI EVANS GITONGA
42,415.54	NOV-38	MIRRIKI EVANS GITONGA
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42,635.90	FEB-39	MIRRIKI EVANS GITONGA
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42,782.81	APR-39	MIRRIKI EVANS GITONGA
42,856.27	MAY-39	MIRRIKI EVANS GITONGA
42,929.72	JUN-39	MIRRIKI EVANS GITONGA
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43,150.09	SEP-39	MIRRIKI EVANS GITONGA
43,223.54	OCT-39	MIRRIKI EVANS GITONGA
43,296.99	NOV-39	MIRRIKI EVANS GITONGA
43,370.45	DEC-39	MIRRIKI EVANS GITONGA
43,443.90	JAN-40	MIRRIKI EVANS GITONGA
43,517.36	FEB-40	MIRRIKI EVANS GITONGA
43,590.81	MAR-40	MIRRIKI EVANS GITONGA
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43,811.18	JUN-40	MIRRIKI EVANS GITONGA
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44,325.36	JAN-41	MIRRIKI EVANS GITONGA
44,398.81	FEB-41	MIRRIKI EVANS GITONGA
44,472.27	MAR-41	MIRRIKI EVANS GITONGA
44,545.72	APR-41	MIRRIKI EVANS GITONGA
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44,766.09	JUL-41	MIRRIKI EVANS GITONGA
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45,059.90	NOV-41	MIRRIKI EVANS GITONGA
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45,500.63	MAY-42	MIRRIKI EVANS GITONGA
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45,720.99	AUG-42	MIRRIKI EVANS GITONGA
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45,941.36	NOV-42	MIRRIKI EVANS GITONGA
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46,088.27	JAN-43	MIRRIKI EVANS GITONGA
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46,235.18	MAR-43	MIRRIKI EVANS GITONGA
46,308.63	APR-43	MIRRIKI EVANS GITONGA
46,382.09	MAY-43	MIRRIKI EVANS GITONGA
46,455.54	JUN-43	MIRRIKI EVANS GITONGA
46,528.99	JUL-43	MIRRIKI EVANS GITONGA
46,602.45	AUG-43	MIRRIKI EVANS GITONGA
46,675.90	SEP-43	MIRRIKI EVANS GITONGA
46,749.36	OCT-43	MIRRIKI EVANS GITONGA
46,822.81	NOV-43	MIRRIKI EVANS GITONGA
46,896.27	DEC-43	MIRRIKI EVANS GITONGA
46,969.72	JAN-44	MIRRIKI EVANS GITONGA
47,043.18	FEB-44	MIRRIKI EVANS GITONGA
47,116.63	MAR-44	MIRRIKI EVANS GITONGA
47,190.09	APR-44	MIRRIKI EVANS GITONGA
47,263.54	MAY-44	MIRRIKI EVANS GITONGA
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47,410.45	JUL-44	MIRRIKI EVANS GITONGA
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47,704.27	NOV-44	MIRRIKI EVANS GITONGA
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47,851.18	JAN-45	MIRRIKI EVANS GITONGA
47,924.63	FEB-45	MIRRIKI EVANS GITONGA
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48,146.99	MAY-45	MIRRIKI EVANS GITONGA
48,220.45	JUN-45	MIRRIKI EVANS GITONGA
48,293.90	JUL-45	MIRRIKI EVANS GITONGA
48,367.36	AUG-45	MIRRIKI EVANS GITONGA
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48,587.72	NOV-45	MIRRIKI EVANS GITONGA
48,661.18	DEC-45	MIRRIKI EVANS GITONGA
48,734.63	JAN-46	MIRRIKI EVANS GITONGA
48,808.09	FEB-46	MIRRIKI EVANS GITONGA
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49,469.18	NOV-46	MIRRIKI EVANS GITONGA
49,542.63	DEC-46	MIRRIKI EVANS GITONGA
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49,689.54	FEB-47	MIRRIKI EVANS GITONGA
49,762.99	MAR-	

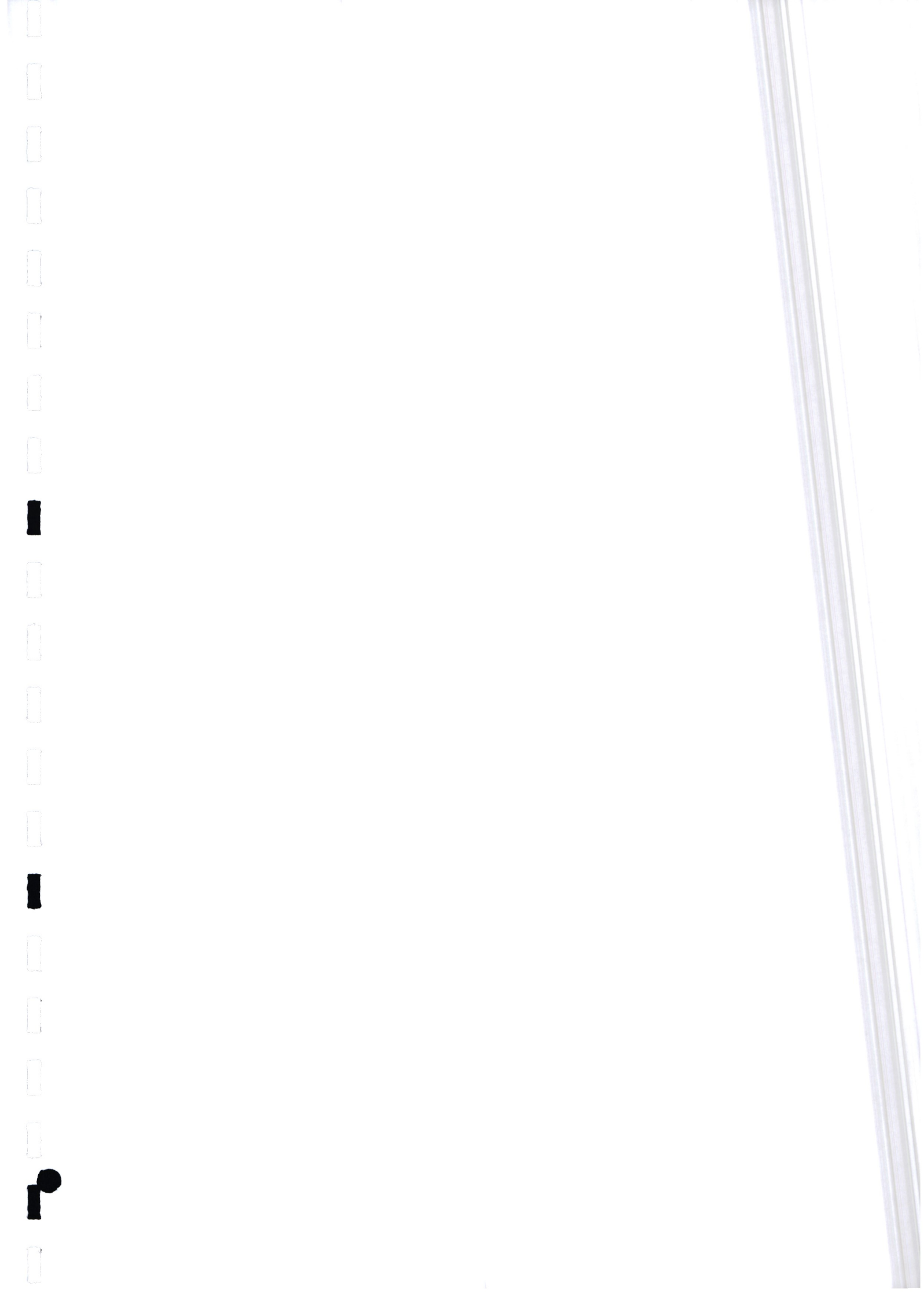


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71.160 48	DORCAS AGIK ADVOR	Mar-23
71.138 30	DORCAS AGIK ADVOR	Apr-23
71.516 73	DORCAS AGIK ADVOR	May-23
71.695 52	DORCAS AGIK ADVOR	Jun-23
25.529 52	MUTHONI MULLICENT KAGIRA	Jul-22
25.501 15	MUTHONI MULLICENT KAGIRA	Aug-22
25.657 11	MUTHONI MULLICENT KAGIRA	Sep-22
25.721 48	MUTHONI MULLICENT KAGIRA	Oct-22
25.785 78	MUTHONI MULLICENT KAGIRA	Nov-22
25.850 24	MUTHONI MULLICENT KAGIRA	Dec-22
25.914 87	MUTHONI MULLICENT KAGIRA	Jan-23
25.979 66	MUTHONI MULLICENT KAGIRA	Feb-23
26.044 61	MUTHONI MULLICENT KAGIRA	Mar-23
26.109 72	MUTHONI MULLICENT KAGIRA	Apr-23
26.174 99	MUTHONI MULLICENT KAGIRA	May-23
26.240 43	MUTHONI MULLICENT KAGIRA	Jun-23
25.962 23	SILVESTER GITHAIGA THUO	Jul-22
26.027 13	SILVESTER GITHAIGA THUO	Aug-22
26.092 20	SILVESTER GITHAIGA THUO	Sep-22
26.157 41	SILVESTER GITHAIGA THUO	Oct-22
26.222 81	SILVESTER GITHAIGA THUO	Nov-22
26.288 18	SILVESTER GITHAIGA THUO	Dec-22
26.354 10	SILVESTER GITHAIGA THUO	Jan-23
26.419 99	SILVESTER GITHAIGA THUO	Feb-23
26.486 04	SILVESTER GITHAIGA THUO	Mar-23
26.552 25	SILVESTER GITHAIGA THUO	Apr-23
26.618 64	SILVESTER GITHAIGA THUO	May-23
26.685 18	SILVESTER GITHAIGA THUO	Jun-23
69.405 69	NICHOLAS MUTURU	Jul-22
69.579 21	NICHOLAS MUTURU	Aug-22
69.753 15	NICHOLAS MUTURU	Sep-22
69.927 54	NICHOLAS MUTURU	Oct-22
70.102 36	NICHOLAS MUTURU	Nov-22
70.277 61	NICHOLAS MUTURU	Dec-22
70.453 11	NICHOLAS MUTURU	Jan-23
70.629 44	NICHOLAS MUTURU	Feb-23
70.806 01	NICHOLAS MUTURU	Mar-23
70.983 03	NICHOLAS MUTURU	Apr-23
71.160 48	NICHOLAS MUTURU	May-23
25.962 23	JAMES MCHIRA NGUNU	Jun-23
26.027 13	JAMES MCHIRA NGUNU	Jul-22
26.092 20	JAMES MCHIRA NGUNU	Aug-22
26.157 41	JAMES MCHIRA NGUNU	Sep-22
26.222 81	JAMES MCHIRA NGUNU	Oct-22
26.288 18	JAMES MCHIRA NGUNU	Nov-22
26.354 10	JAMES MCHIRA NGUNU	Dec-22
26.419 99	JAMES MCHIRA NGUNU	Jan-23
26.486 04	JAMES MCHIRA NGUNU	Feb-23
26.552 25	JAMES MCHIRA NGUNU	Mar-23
26.618 64	JAMES MCHIRA NGUNU	Apr-23
26.685 18	JAMES MCHIRA NGUNU	May-23
26.753 15	JAMES MCHIRA NGUNU	Jun-23
26.820 00	JAMES MCHIRA NGUNU	Jul-22
26.887 13	JAMES MCHIRA NGUNU	Aug-22
26.954 26	JAMES MCHIRA NGUNU	Sep-22
27.021 39	JAMES MCHIRA NGUNU	Oct-22
27.088 52	JAMES MCHIRA NGUNU	Nov-22
27.155 65	JAMES MCHIRA NGUNU	Dec-22
27.222 78	JAMES MCHIRA NGUNU	Jan-23
27.289 91	JAMES MCHIRA NGUNU	Feb-23
27.356 04	JAMES MCHIRA NGUNU	Mar-23
27.423 17	JAMES MCHIRA NGUNU	Apr-23
27.490 30	JAMES MCHIRA NGUNU	May-23
27.557 43	JAMES MCHIRA NGUNU	Jun-23
27.624 56	JAMES MCHIRA NGUNU	Jul-22
27.691 69	JAMES MCHIRA NGUNU	Aug-22
27.758 82	JAMES MCHIRA NGUNU	Sep-22
27.825 95	JAMES MCHIRA NGUNU	Oct-22
27.892 08	JAMES MCHIRA NGUNU	Nov-22
27.959 21	JAMES MCHIRA NGUNU	Dec-22
28.026 34	JAMES MCHIRA NGUNU	Jan-23
28.093 47	JAMES MCHIRA NGUNU	Feb-23
28.160 60	JAMES MCHIRA NGUNU	Mar-23
28.227 73	JAMES MCHIRA NGUNU	Apr-23
28.294 86	JAMES MCHIRA NGUNU	May-23
28.361 99	JAMES MCHIRA NGUNU	Jun-23
28.428 12	JAMES MCHIRA NGUNU	Jul-22
28.495 25	JAMES MCHIRA NGUNU	Aug-22
28.562 38	JAMES MCHIRA NGUNU	Sep-22
28.629 51	JAMES MCHIRA NGUNU	Oct-22
28.696 64	JAMES MCHIRA NGUNU	Nov-22
28.763 77	JAMES MCHIRA NGUNU	Dec-22
28.830 90	JAMES MCHIRA NGUNU	Jan-23
28.897 03	JAMES MCHIRA NGUNU	Feb-23
28.964 16	JAMES MCHIRA NGUNU	Mar-23
29.031 29	JAMES MCHIRA NGUNU	Apr-23
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29.165 55	JAMES MCHIRA NGUNU	Jun-23
29.232 68	JAMES MCHIRA NGUNU	Jul-22
29.299 81	JAMES MCHIRA NGUNU	Aug-22
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29.701 59	JAMES MCHIRA NGUNU	Feb-23
29.768 72	JAMES MCHIRA NGUNU	Mar-23
29.835 85	JAMES MCHIRA NGUNU	Apr-23
29.902 98	JAMES MCHIRA NGUNU	May-23
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30.036 24	JAMES MCHIRA NGUNU	Jul-22
30.103 37	JAMES MCHIRA NGUNU	Aug-22
30.170 50	JAMES MCHIRA NGUNU	Sep-22
30.237 63	JAMES MCHIRA NGUNU	Oct-22
30.304 76	JAMES MCHIRA NGUNU	Nov-22
30.371 89	JAMES MCHIRA NGUNU	Dec-22
30.438 02	JAMES MCHIRA NGUNU	Jan-23
30.505 15	JAMES MCHIRA NGUNU	Feb-23
30.572 28	JAMES MCHIRA NGUNU	Mar-23
30.639 41	JAMES MCHIRA NGUNU	Apr-23
30.706 54	JAMES MCHIRA NGUNU	May-23
30.773 67	JAMES MCHIRA NGUNU	Jun-23
30.840 80	JAMES MCHIRA NGUNU	Jul-22
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35.128 12	JAMES MCHIRA NGUNU	Nov-22
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35.463 77	JAMES MCHIRA NGUNU	Apr-23
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36.000 81	JAMES MCHIRA NGUNU	Dec-22
36.067 94	JAMES MCHIRA NGUNU	Jan-23
36.134 07	JAMES MCHIRA NGUNU	Feb-23
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36.268 33	JAMES MCHIRA NGUNU	Apr-23
36.335 46	JAMES MCHIRA NGUNU	May-23
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38.412 49	JAMES MCHIRA NGUNU	Dec-22
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38.613 88	JAMES MCHIRA NGUNU	Mar-23
38.680 01	JAMES MCHIRA NGUNU	Apr-23
38.747 14	JAMES MCHIRA NGUNU	May-23
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38.948 53	JAMES MCHIRA NGUNU	Aug-22
39.015 66	JAMES MCHIRA NGUNU	Sep-22
39.082 79	JAMES MCHIRA NGUNU	Oct-22
39.149 92	JAMES MCHIRA NGUNU	Nov-22
39.216 05	JAMES MCHIRA NGUNU	Dec-22
39.283 18	JAMES MCHIRA NGUNU	Jan-23
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39.417 44	JAMES MCHIRA NGUNU	Mar-23
39.484 57	JAMES MCHIRA NGUNU	Apr-23
39.551 70	JAMES MCHIRA NGUNU	May-23
39.618 83	JAMES MCHIRA NGUNU	Jun-23
39.685 96	JAMES MCHIRA NGUNU	Jul-22
39.752 09	JAMES MCHIRA NGUNU	Aug-22
39.819 22	JAMES MCHIRA NGUNU	Sep-22
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40.020 61	JAMES MCHIRA NGUNU	Dec-22
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40.422 39	JAMES MCHIRA NGUNU	Jun-23
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40.556 65	JAMES MCHIRA NGUNU	Aug-22
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40.824 17	JAMES MCHIRA NGUNU	Dec-22
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41.092 69	JAMES MCHIRA NGUNU	Apr-23
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41.963 38	JAMES MCHIRA NGUNU	May-23
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42.231 90	JAMES MCHIRA NGUNU	Sep-22
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42.767 94	JAMES MCHIRA NGUNU	May-23
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43.169 72	JAMES MCHIRA NGUNU	Nov-22
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43.638 63	JAMES MCHIRA NGUNU	Jun-23
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43.772 89	JAMES MCHIRA NGUNU	Aug-22
43.839 02	JAMES MCHIRA NGUN	

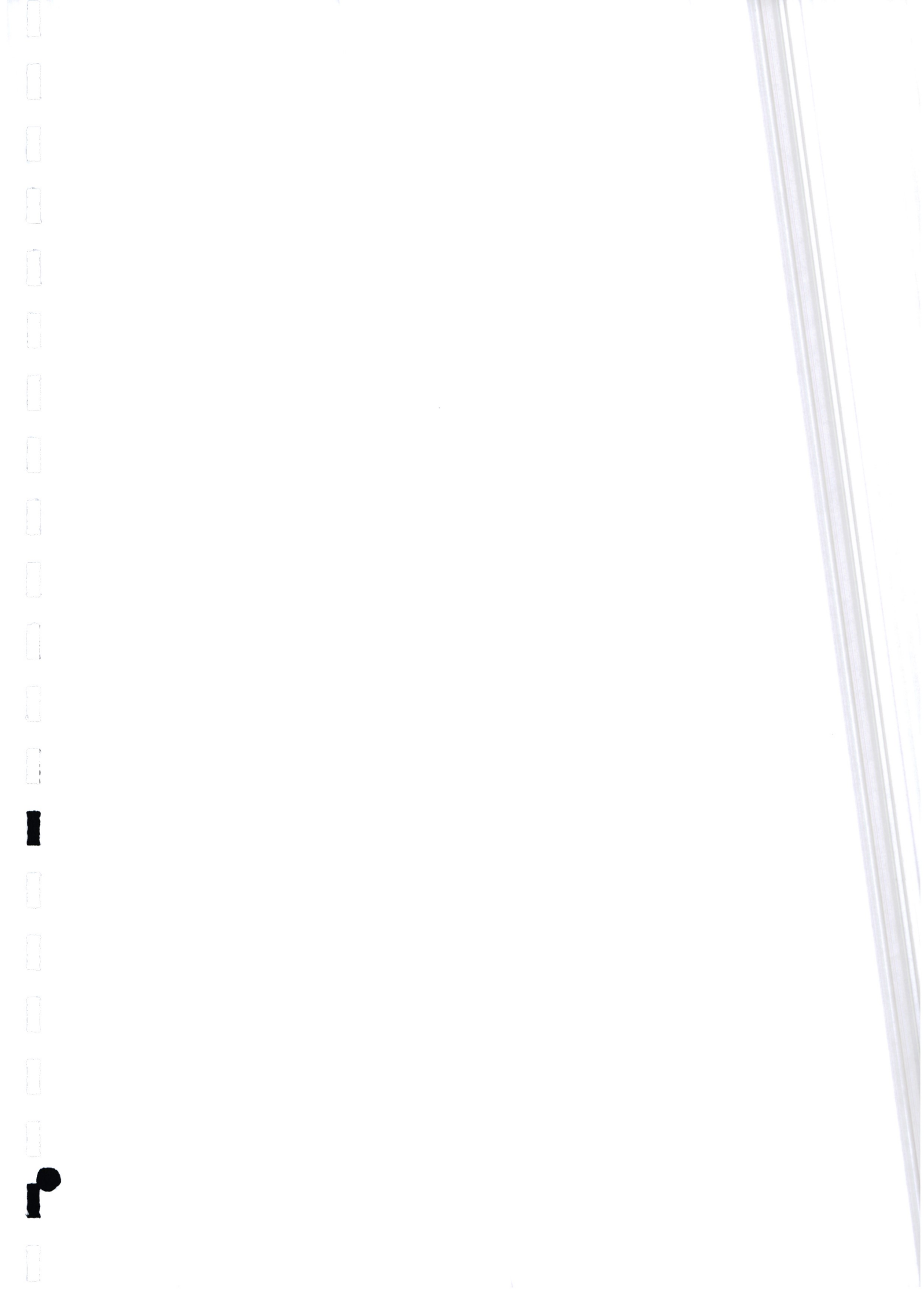




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20,056 29	Aug-22	JANE MNJIRE
20,106 43	Sep-22	JANE MNJIRE
20,156 70	Oct-22	JANE MNJIRE
20,207 09	Nov-22	JANE MNJIRE
20,257 61	Dec-22	JANE MNJIRE
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20,460 94	Apr-23	JANE MNJIRE
20,512 10	May-23	JANE MNJIRE
20,563 38	Jun-23	JANE MNJIRE
20,614 79	Jul-22	GETRUDAH SIDI
25,007 84	Aug-22	GETRUDAH SIDI
25,070 36	Sep-22	EBBY MASWAI CHERUTO
25,133 04	Oct-22	EBBY MASWAI CHERUTO
25,195 87	Nov-22	EBBY MASWAI CHERUTO
25,258 86	Dec-22	EBBY MASWAI CHERUTO
25,322 01	Jan-23	EBBY MASWAI CHERUTO
25,385 31	Feb-23	EBBY MASWAI CHERUTO
25,448 78	Mar-23	EBBY MASWAI CHERUTO
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25,576 18	May-23	EBBY MASWAI CHERUTO
25,640 12	Jun-23	GETRUDAH SIDI
25,704 22	Jul-22	EBBY MASWAI CHERUTO
24,174 25	Aug-22	JULIET BUSHNEI
24,234 68	Sep-22	JULIET BUSHNEI
24,295 27	Oct-22	JULIET BUSHNEI
24,356 01	Nov-22	JULIET BUSHNEI
24,416 90	Dec-22	JULIET BUSHNEI
24,477 94	Jan-23	JULIET BUSHNEI
24,539 14	Feb-23	JULIET BUSHNEI
24,600 48	Mar-23	JULIET BUSHNEI
24,661 99	Apr-23	JULIET BUSHNEI
24,723 64	May-23	JULIET BUSHNEI
24,785 45	Jun-23	JULIET BUSHNEI
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24,909 28	Aug-22	KEVIN MANGERA MWANGI
24,971 36	Sep-22	KEVIN MANGERA MWANGI
25,033 77	Oct-22	KEVIN MANGERA MWANGI
25,095 54	Nov-22	KEVIN MANGERA MWANGI
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25,956 73	Jan-23	KANU JENIFTER
26,018 32	Feb-23	KANU JENIFTER
26,079 91	Mar-23	KANU JENIFTER
26,141 50	Apr-23	KANU JENIFTER
26,202 09	May-23	KANU JENIFTER
26,263 68	Jun-23	KANU JENIFTER
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26,386 86	Aug-22	KADDEBE EDDIE NDONGA
26,448 45	Sep-22	KADDEBE EDDIE NDONGA
26,509 04	Oct-22	KADDEBE EDDIE NDONGA
26,570 63	Nov-22	KADDEBE EDDIE NDONGA
26,631 22	Dec-22	KADDEBE EDDIE NDONGA
26,692 81	Jan-23	KADDEBE EDDIE NDONGA
26,753 40	Feb-23	KADDEBE EDDIE NDONGA
26,814 99	Mar-23	KADDEBE EDDIE NDONGA
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26,936 17	May-23	KADDEBE EDDIE NDONGA
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27,061 35	Jul-22	BERNICE KAGALI
27,122 94	Aug-22	BERNICE KAGALI
27,183 53	Sep-22	BERNICE KAGALI
27,244 12	Oct-22	BERNICE KAGALI
27,305 71	Nov-22	BERNICE KAGALI
27,366 30	Dec-22	BERNICE KAGALI
27,427 89	Jan-23	BERNICE KAGALI
27,488 48	Feb-23	BERNICE KAGALI
27,549 07	Mar-23	BERNICE KAGALI
27,610 66	Apr-23	BERNICE KAGALI
27,671 25	May-23	BERNICE KAGALI
27,732 84	Jun-23	BERNICE KAGALI
27,793 43	Jul-22	CELESTINE AWUOR OLUCHI
27,854 02	Aug-22	CELESTINE AWUOR OLUCHI
27,915 61	Sep-22	CELESTINE AWUOR OLUCHI
27,976 20	Oct-22	CELESTINE AWUOR OLUCHI
28,037 79	Nov-22	CELESTINE AWUOR OLUCHI
28,098 38	Dec-22	CELESTINE AWUOR OLUCHI
28,159 97	Jan-23	CELESTINE AWUOR OLUCHI
28,220 56	Feb-23	CELESTINE AWUOR OLUCHI
28,281 15	Mar-23	CELESTINE AWUOR OLUCHI
28,342 74	Apr-23	CELESTINE AWUOR OLUCHI
28,403 33	May-23	CELESTINE AWUOR OLUCHI
28,464 92	Jun-23	CELESTINE AWUOR OLUCHI
28,525 51	Jul-22	CELESTINE AWUOR OLUCHI
28,586 10	Aug-22	CELESTINE AWUOR OLUCHI
28,647 69	Sep-22	CELESTINE AWUOR OLUCHI
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28,769 87	Nov-22	CELESTINE AWUOR OLUCHI
28,830 46	Dec-22	CELESTINE AWUOR OLUCHI
28,891 05	Jan-23	CELESTINE AWUOR OLUCHI
28,952 64	Feb-23	CELESTINE AWUOR OLUCHI
29,013 23	Mar-23	CELESTINE AWUOR OLUCHI
29,074 82	Apr-23	CELESTINE AWUOR OLUCHI
29,135 41	May-23	CELESTINE AWUOR OLUCHI
29,196 00	Jun-23	CELESTINE AWUOR OLUCHI
29,257 59	Jul-22	CELESTINE AWUOR OLUCHI
29,318 18	Aug-22	CELESTINE AWUOR OLUCHI
29,379 77	Sep-22	CELESTINE AWUOR OLUCHI
29,440 36	Oct-22	CELESTINE AWUOR OLUCHI
29,501 95	Nov-22	CELESTINE AWUOR OLUCHI
29,562 54	Dec-22	CELESTINE AWUOR OLUCHI
29,623 13	Jan-23	CELESTINE AWUOR OLUCHI
29,684 72	Feb-23	CELESTINE AWUOR OLUCHI
29,745 31	Mar-23	CELESTINE AWUOR OLUCHI
29,806 90	Apr-23	CELESTINE AWUOR OLUCHI
29,867 49	May-23	CELESTINE AWUOR OLUCHI
29,928 08	Jun-23	CELESTINE AWUOR OLUCHI
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30,244 03	Nov-22	CELESTINE AWUOR OLUCHI
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32,623 04	Feb-23	CELESTINE AWUOR OLUCHI
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32,867 40	Jun-23	CELESTINE AWUOR OLUCHI
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33,599 48	Jun-23	CELESTINE AWUOR OLUCHI
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36,893 34	Dec-22	CELESTINE AWUOR OLUCHI
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37,930 37	May-23	CELESTINE AWUOR OLUCHI
37,991 96	Jun-23	CELESTINE AWUOR OLUCHI
38,052 55	Jul-22	CELESTINE AWUOR OLUCHI
38,113 14	Aug-22	CELESTINE AWUOR OLUCHI
38,174 73	Sep-22	CELESTINE AWUOR OLUCHI
38,235 32	Oct-22	CELESTINE AWUOR OLUCHI
38,296 91	Nov-22	CELESTINE AWUOR OLUCHI
38,357 50	Dec-22	CELESTINE AWUOR OLUCHI
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38,540 27	Mar-23	CELESTINE AWUOR OLUCHI
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38,967 40	Oct-22	CELESTINE AWUOR OLUCHI
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39,089 58	Dec-22	CELESTINE AWUOR OLUCHI
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39,333 94	Apr-23	CELESTINE AWUOR OLUCHI
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40,065 02	Apr-23	CELESTINE AWUOR OLUCHI
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40,187 20	Jun-23	CELESTINE AWUOR OLUCHI
40,248 79	Jul-22	CELESTINE AWUOR OLUCHI
40,309 38	Aug-22	CELESTINE AWUOR OLUCHI
40,370 97	Sep-22	CELESTINE AWUOR OLUCHI
40,431 56	Oct-22	CELESTINE AWUOR OLUCHI
40,492 15	Nov-22	CELESTINE AWUOR OLUCHI



24.697 58	CELESTINE AMUROR OLUOCH	Aug-22
24.759 32	CELESTINE AMUROR OLUOCH	Sep-22
24.883 27	CELESTINE AMUROR OLUOCH	Oct-22
24.945 48	CELESTINE AMUROR OLUOCH	Nov-22
25.007 84	CELESTINE AMUROR OLUOCH	Dec-22
25.070 36	CELESTINE AMUROR OLUOCH	Jan-23
25.133 04	CELESTINE AMUROR OLUOCH	Feb-23
25.195 87	CELESTINE AMUROR OLUOCH	Mar-23
25.258 86	CELESTINE AMUROR OLUOCH	Apr-23
25.322 01	CELESTINE AMUROR OLUOCH	May-23
19.708 79	CELESTINE AMUROR OLUOCH	Jun-23
19.758 06	VALENTINE WAKIO	Jul-22
19.807 46	VALENTINE WAKIO	Aug-22
19.856 98	VALENTINE WAKIO	Sep-22
19.906 62	VALENTINE WAKIO	Oct-22
19.956 38	VALENTINE WAKIO	Nov-22
20.006 28	VALENTINE WAKIO	Dec-22
20.056 29	VALENTINE WAKIO	Jan-23
20.106 43	VALENTINE WAKIO	Feb-23
20.156 70	VALENTINE WAKIO	Mar-23
20.207 09	VALENTINE WAKIO	Apr-23
20.257 61	VALENTINE WAKIO	May-23
24.574 55	GERTRUDE MUENI	Jun-22
24.635 99	GERTRUDE MUENI	Jul-22
24.697 58	GERTRUDE MUENI	Aug-22
24.759 32	GERTRUDE MUENI	Sep-22
24.821 22	GERTRUDE MUENI	Oct-22
24.883 27	GERTRUDE MUENI	Nov-22
24.945 48	GERTRUDE MUENI	Dec-22
25.007 84	GERTRUDE MUENI	Jan-23
25.070 36	GERTRUDE MUENI	Feb-23
25.133 04	GERTRUDE MUENI	Mar-23
25.195 87	GERTRUDE MUENI	Apr-23
25.258 86	GERTRUDE MUENI	May-23
12.123 44	EUNICE NJERI KANYITA	Jun-22
12.153 78	EUNICE NJERI KANYITA	Jul-22
12.184 14	EUNICE NJERI KANYITA	Aug-22
12.214 60	EUNICE NJERI KANYITA	Sep-22
12.245 13	EUNICE NJERI KANYITA	Oct-22
12.275 75	EUNICE NJERI KANYITA	Nov-22
12.306 44	EUNICE NJERI KANYITA	Dec-22
12.337 20	EUNICE NJERI KANYITA	Jan-23
12.368 05	EUNICE NJERI KANYITA	Feb-23
12.398 97	EUNICE NJERI KANYITA	Mar-23
12.429 06	EUNICE NJERI KANYITA	Apr-23
12.461 04	EUNICE NJERI KANYITA	May-23
21.191 85	VERA ACHIENG ODERO	Jun-22
21.244 83	VERA ACHIENG ODERO	Jul-22
21.297 94	VERA ACHIENG ODERO	Aug-22
21.351 19	VERA ACHIENG ODERO	Sep-22
21.404 57	VERA ACHIENG ODERO	Oct-22
21.458 08	VERA ACHIENG ODERO	Nov-22
21.511 72	VERA ACHIENG ODERO	Dec-22
21.565 50	VERA ACHIENG ODERO	Jan-23
21.619 42	VERA ACHIENG ODERO	Feb-23
21.673 46	VERA ACHIENG ODERO	Mar-23
21.727 65	VERA ACHIENG ODERO	Apr-23
21.781 97	VERA ACHIENG ODERO	May-23
24.513 27	NAOMI KEMUNTO ATINA	Jun-22
24.574 55	NAOMI KEMUNTO ATINA	Jul-22
24.635 99	NAOMI KEMUNTO ATINA	Aug-22
24.697 58	NAOMI KEMUNTO ATINA	Sep-22
24.759 32	NAOMI KEMUNTO ATINA	Oct-22
24.821 22	NAOMI KEMUNTO ATINA	Nov-22
24.883 27	NAOMI KEMUNTO ATINA	Dec-22
24.945 48	NAOMI KEMUNTO ATINA	Jan-23
25.007 84	NAOMI KEMUNTO ATINA	Feb-23
25.070 36	NAOMI KEMUNTO ATINA	Mar-23
25.133 04	NAOMI KEMUNTO ATINA	Apr-23
25.195 87	NAOMI KEMUNTO ATINA	May-23
10.458 90	EDWIN MULLINDIRA	Jun-22
10.511 35	EDWIN MULLINDIRA	Jul-22
10.537 63	EDWIN MULLINDIRA	Sep-22
10.563 98	EDWIN MULLINDIRA	Oct-22
10.590 39	EDWIN MULLINDIRA	Nov-22
10.616 86	EDWIN MULLINDIRA	Dec-22
10.643 40	EDWIN MULLINDIRA	Jan-23
10.670 01	EDWIN MULLINDIRA	Feb-23
10.696 69	EDWIN MULLINDIRA	Mar-23
10.723 43	EDWIN MULLINDIRA	Apr-23
10.750 24	EDWIN MULLINDIRA	May-23
24.391 16	EDWIN MULLINDIRA	Jun-23
24.452 14	ANTHONY MUTILYA	Jul-22
24.513 27	ANTHONY MUTILYA	Aug-22
24.574 55	ANTHONY MUTILYA	Sep-22
24.635 99	ANTHONY MUTILYA	Oct-22
24.697 58	ANTHONY MUTILYA	Nov-22
24.759 32	ANTHONY MUTILYA	Dec-22
24.821 22	ANTHONY MUTILYA	Jan-23
24.883 27	ANTHONY MUTILYA	Feb-23
24.945 48	ANTHONY MUTILYA	Mar-23
25.007 84	ANTHONY MUTILYA	Apr-23
25.070 36	ANTHONY MUTILYA	May-23
25.133 04	ANTHONY MUTILYA	Jun-23
24.513 27	FATHI MWILA NYONGESA	Jul-22
24.574 55	FATHI MWILA NYONGESA	Aug-22
24.635 99	FATHI MWILA NYONGESA	Sep-22





24,635 99	RITA JEPKORIR	Dec-22
24,697 58	RITA JEPKORIR	Jan-23
24,759 32	RITA JEPKORIR	Feb-23
24,821 22	RITA JEPKORIR	Mar-23
24,883 27	RITA JEPKORIR	Apr-23
24,945 48	RITA JEPKORIR	May-23
25,007 84	RITA JEPKORIR	Jun-23
24,209 14	LOKORIO CHEMNJO	Jul-22
24,269 66	LOKORIO CHEMNJO	Aug-22
24,330 33	LOKORIO CHEMNJO	Sep-22
24,391 16	LOKORIO CHEMNJO	Oct-22
24,452 14	LOKORIO CHEMNJO	Nov-22
24,513 27	LOKORIO CHEMNJO	Dec-22
24,574 55	LOKORIO CHEMNJO	Jan-23
24,635 99	LOKORIO CHEMNJO	Feb-23
24,697 58	LOKORIO CHEMNJO	Mar-23
24,759 32	LOKORIO CHEMNJO	Apr-23
24,821 22	LOKORIO CHEMNJO	May-23
24,883 27	LOKORIO CHEMNJO	Jun-23
24,945 48	LOKORIO CHEMNJO	Jul-23
24,883 27	MAUREEN W	Jun-23
24,945 48	MAUREEN W	Jul-23
25,007 84	MAUREEN W	Aug-22
29,932 58	MAUREEN W	Sep-22
30,007 41	MAUREEN W	Oct-22
30,082 43	MAUREEN W	Nov-22
30,157 64	MAUREEN W	Dec-22
30,233 03	MAUREEN W	Jan-23
30,308 61	MAUREEN W	Feb-23
30,384 18	MAUREEN W	Mar-23
30,460 34	MAUREEN W	Apr-23
30,536 50	MAUREEN W	May-23
30,612 84	MAUREEN W	Jun-23
30,689 37	MAUREEN W	Jul-23
17,753 37	FATHI APONDI	Aug-22
17,822 24	FATHI APONDI	Sep-22
17,886 85	FATHI APONDI	Oct-22
17,951 57	FATHI APONDI	Nov-22
17,976 40	FATHI APONDI	Dec-22
18,021 34	FATHI APONDI	Jan-23
18,066 19	FATHI APONDI	Feb-23
18,111 56	FATHI APONDI	Mar-23
18,156 84	FATHI APONDI	Apr-23
18,202 23	FATHI APONDI	May-23
18,247 73	FATHI APONDI	Jun-23
24,209 14	ALEXANDER JAMBI	Jul-22
24,269 66	ALEXANDER JAMBI	Aug-22
24,330 33	ALEXANDER JAMBI	Sep-22
24,391 16	ALEXANDER JAMBI	Oct-22
24,452 14	ALEXANDER JAMBI	Nov-22
24,513 27	ALEXANDER JAMBI	Dec-22
24,574 55	ALEXANDER JAMBI	Jan-23
24,635 99	ALEXANDER JAMBI	Feb-23
24,697 58	ALEXANDER JAMBI	Mar-23
24,759 32	ALEXANDER JAMBI	Apr-23
24,821 22	ALEXANDER JAMBI	May-23
24,883 27	ALEXANDER JAMBI	Jun-23
22,538 85	WAMUNYU NJUGU	Jul-22
22,595 19	WAMUNYU NJUGU	Aug-22
22,651 68	WAMUNYU NJUGU	Sep-22
22,708 31	WAMUNYU NJUGU	Oct-22
22,765 08	WAMUNYU NJUGU	Nov-22
22,821 99	WAMUNYU NJUGU	Dec-22
22,879 05	WAMUNYU NJUGU	Jan-23
22,936 25	WAMUNYU NJUGU	Feb-23
22,993 59	WAMUNYU NJUGU	Mar-23
23,051 07	WAMUNYU NJUGU	Apr-23
23,108 70	WAMUNYU NJUGU	May-23
23,166 47	WAMUNYU NJUGU	Jun-23
10,839 84	MILIGENT OWUOR	Jul-22
10,866 94	MILIGENT OWUOR	Aug-22
10,894 11	MILIGENT OWUOR	Sep-22
10,921 35	MILIGENT OWUOR	Oct-22
10,948 65	MILIGENT OWUOR	Nov-22
10,976 02	MILIGENT OWUOR	Dec-22
11,003 46	MILIGENT OWUOR	Jan-23
11,030 97	MILIGENT OWUOR	Feb-23
11,058 55	MILIGENT OWUOR	Mar-23
11,086 19	MILIGENT OWUOR	Apr-23
11,113 91	MILIGENT OWUOR	May-23
11,141 69	MILIGENT OWUOR	Jun-23
18,997 03	CHRISTINE OOKO	Jul-22
19,044 52	CHRISTINE OOKO	Aug-22
19,092 13	CHRISTINE OOKO	Sep-22
19,139 86	CHRISTINE OOKO	Oct-22
19,187 71	CHRISTINE OOKO	Nov-22
19,235 68	CHRISTINE OOKO	Dec-22
19,283 77	CHRISTINE OOKO	Jan-23
19,331 98	CHRISTINE OOKO	Feb-23
19,380 31	CHRISTINE OOKO	Mar-23
19,428 76	CHRISTINE OOKO	Apr-23
19,477 33	CHRISTINE OOKO	May-23
19,526 03	CHRISTINE OOKO	Jun-23
14,181 13	WINNIE ATIENO	Jul-22
14,17 08	WINNIE ATIENO	Aug-22
14,453 13	WINNIE ATIENO	Sep-22
14,489 26	WINNIE ATIENO	Oct-22
14,525 48	WINNIE ATIENO	Nov-22
14,561 80	WINNIE ATIENO	Dec-22
14,598 20	WINNIE ATIENO	Jan-23



Feb-21	WINNIE ATIENO	14.634 70
Mar-21	WINNIE ATIENO	14.671 28
Apr-21	WINNIE ATIENO	14.707 96
May-21	WINNIE ATIENO	14.744 73
Jun-21	WINNIE ATIENO	14.781 50
Jul-22	KIBATHI WANJIKU	21.789 68
Aug-22	KIBATHI WANJIKU	21.849 16
Sep-22	KIBATHI WANJIKU	21.908 78
Oct-22	KIBATHI WANJIKU	21.968 55
Nov-22	KIBATHI WANJIKU	24.028 47
Dec-22	KIBATHI WANJIKU	24.088 54
Jan-23	KIBATHI WANJIKU	24.148 76
Feb-23	KIBATHI WANJIKU	24.209 14
Mar-23	KIBATHI WANJIKU	24.269 66
Apr-23	KIBATHI WANJIKU	24.330 33
May-23	KIBATHI WANJIKU	24.391 16
Jun-23	DAVID FEDHA	11.382 54
Jul-22	DAVID FEDHA	11.354 16
Mar-23	DAVID FEDHA	11.325 84
Apr-23	DAVID FEDHA	11.297 60
Feb-23	DAVID FEDHA	11.269 42
Jan-23	DAVID FEDHA	11.241 32
Dec-22	DAVID FEDHA	11.213 20
Nov-22	DAVID FEDHA	11.185 32
Oct-22	DAVID FEDHA	11.157 43
Sep-22	DAVID FEDHA	11.129 61
Aug-22	DAVID FEDHA	11.101 8314
Jul-22	DAVID FEDHA	11.074 16593
Jun-23	KIBATHI WANJIKU	24.452 14
May-23	KIBATHI WANJIKU	24.391 16
Apr-23	KIBATHI WANJIKU	24.330 33
Mar-23	KIBATHI WANJIKU	24.269 66
Feb-23	KIBATHI WANJIKU	24.209 14
Jan-23	KIBATHI WANJIKU	24.148 76
Dec-22	KIBATHI WANJIKU	24.088 54
Nov-22	KIBATHI WANJIKU	24.028 47
Oct-22	KIBATHI WANJIKU	23.968 55
Sep-22	KIBATHI WANJIKU	23.908 78
Aug-22	KIBATHI WANJIKU	23.849 16
Jul-22	KIBATHI WANJIKU	23.789 68
Jun-23	DAVID FEDHA	11.382 54
May-23	DAVID FEDHA	11.354 16
Apr-23	DAVID FEDHA	11.325 84
Mar-23	DAVID FEDHA	11.297 60
Feb-23	DAVID FEDHA	11.269 42
Jan-23	DAVID FEDHA	11.241 32
Dec-22	DAVID FEDHA	11.213 20
Nov-22	DAVID FEDHA	11.185 32
Oct-22	DAVID FEDHA	11.157 43
Sep-22	DAVID FEDHA	11.129 61
Aug-22	DAVID FEDHA	11.101 8314
Jul-22	DAVID FEDHA	11.074 16593
Jun-23	NWENDE KAVINDU	24.269 66
May-23	NWENDE KAVINDU	24.209 14
Apr-23	NWENDE KAVINDU	24.148 76
Mar-23	NWENDE KAVINDU	24.088 54
Feb-23	NWENDE KAVINDU	24.028 47
Jan-23	NWENDE KAVINDU	23.968 55
Dec-22	NWENDE KAVINDU	23.908 78
Nov-22	NWENDE KAVINDU	23.849 16
Oct-22	NWENDE KAVINDU	23.789 68
Sep-22	NWENDE KAVINDU	23.730 36
Aug-22	NWENDE KAVINDU	23.671 18
Jul-22	NWENDE KAVINDU	23.612 15
Jun-23	NWENDE KAVINDU	23.553 26
May-23	NWENDE KAVINDU	23.494 53
Apr-23	NWENDE KAVINDU	23.435 94
Mar-23	NWENDE KAVINDU	23.377 49
Feb-23	NWENDE KAVINDU	23.319 20
Jan-23	NWENDE KAVINDU	23.261 04
Dec-22	NWENDE KAVINDU	23.203 04
Nov-22	NWENDE KAVINDU	23.145 82
Oct-22	NWENDE KAVINDU	23.088 82
Sep-22	NWENDE KAVINDU	23.031 31
Aug-22	NWENDE KAVINDU	22.974 01
Jul-22	NWENDE KAVINDU	22.917 01
Jun-23	NWENDE KAVINDU	22.859 85
May-23	NWENDE KAVINDU	22.802 85
Apr-23	NWENDE KAVINDU	22.745 33
Mar-23	NWENDE KAVINDU	22.688 91
Feb-23	NWENDE KAVINDU	22.632 02
Jan-23	NWENDE KAVINDU	22.575 33
Dec-22	NWENDE KAVINDU	22.518 85
Nov-22	NWENDE KAVINDU	22.462 47
Oct-22	NWENDE KAVINDU	22.405 43
Sep-22	NWENDE KAVINDU	22.348 84
Aug-22	NWENDE KAVINDU	22.292 44
Jul-22	NWENDE KAVINDU	22.235 51
Jun-23	NWENDE KAVINDU	22.179 84
May-23	NWENDE KAVINDU	22.123 84
Apr-23	NWENDE KAVINDU	22.067 84
Mar-23	NWENDE KAVINDU	22.011 84
Feb-23	NWENDE KAVINDU	21.955 84
Jan-23	NWENDE KAVINDU	21.899 84
Dec-22	NWENDE KAVINDU	21.843 84
Nov-22	NWENDE KAVINDU	21.787 84
Oct-22	NWENDE KAVINDU	21.731 84
Sep-22	NWENDE KAVINDU	21.675 84
Aug-22	NWENDE KAVINDU	21.619 84
Jul-22	NWENDE KAVINDU	21.563 84
Jun-23	NWENDE KAVINDU	21.507 84
May-23	NWENDE KAVINDU	21.451 84
Apr-23	NWENDE KAVINDU	21.395 84
Mar-23	NWENDE KAVINDU	21.339 84
Feb-23	NWENDE KAVINDU	21.283 84
Jan-23	NWENDE KAVINDU	21.227 84
Dec-22	NWENDE KAVINDU	21.171 84
Nov-22	NWENDE KAVINDU	21.115 84
Oct-22	NWENDE KAVINDU	21.059 84
Sep-22	NWENDE KAVINDU	21.003 84
Aug-22	NWENDE KAVINDU	20.947 84
Jul-22	NWENDE KAVINDU	20.891 84
Jun-23	NWENDE KAVINDU	20.835 84
May-23	NWENDE KAVINDU	20.779 84
Apr-23	NWENDE KAVINDU	20.723 84
Mar-23	NWENDE KAVINDU	20.667 84
Feb-23	NWENDE KAVINDU	20.611 84
Jan-23	NWENDE KAVINDU	20.555 84
Dec-22	NWENDE KAVINDU	20.499 84
Nov-22	NWENDE KAVINDU	20.443 84
Oct-22	NWENDE KAVINDU	20.387 84
Sep-22	NWENDE KAVINDU	20.331 84
Aug-22	NWENDE KAVINDU	20.275 84
Jul-22	NWENDE KAVINDU	20.219 84
Jun-23	NWENDE KAVINDU	20.163 84
May-23	NWENDE KAVINDU	20.107 84
Apr-23	NWENDE KAVINDU	20.051 84
Mar-23	NWENDE KAVINDU	19.995 84
Feb-23	NWENDE KAVINDU	19.939 84
Jan-23	NWENDE KAVINDU	19.883 84
Dec-22	NWENDE KAVINDU	19.827 84
Nov-22	NWENDE KAVINDU	19.771 84
Oct-22	NWENDE KAVINDU	19.715 84
Sep-22	NWENDE KAVINDU	19.659 84
Aug-22	NWENDE KAVINDU	19.603 84
Jul-22	NWENDE KAVINDU	19.547 84
Jun-23	NWENDE KAVINDU	19.491 84
May-23	NWENDE KAVINDU	19.435 84
Apr-23	NWENDE KAVINDU	19.379 84
Mar-23	NWENDE KAVINDU	19.323 84
Feb-23	NWENDE KAVINDU	19.267 84
Jan-23	NWENDE KAVINDU	19.211 84
Dec-22	NWENDE KAVINDU	19.155 84
Nov-22	NWENDE KAVINDU	19.099 84
Oct-22	NWENDE KAVINDU	19.043 84
Sep-22	NWENDE KAVINDU	18.987 84
Aug-22	NWENDE KAVINDU	18.931 84
Jul-22	NWENDE KAVINDU	18.875 84
Jun-23	NWENDE KAVINDU	18.819 84
May-23	NWENDE KAVINDU	18.763 84
Apr-23	NWENDE KAVINDU	18.707 84
Mar-23	NWENDE KAVINDU	18.651 84
Feb-23	NWENDE KAVINDU	18.595 84
Jan-23	NWENDE KAVINDU	18.539 84
Dec-22	NWENDE KAVINDU	18.483 84
Nov-22	NWENDE KAVINDU	18.427 84
Oct-22	NWENDE KAVINDU	18.371 84
Sep-22	NWENDE KAVINDU	18.315 84
Aug-22	NWENDE KAVINDU	18.259 84
Jul-22	NWENDE KAVINDU	18.203 84
Jun-23	NWENDE KAVINDU	18.147 84
May-23	NWENDE KAVINDU	18.091 84
Apr-23	NWENDE KAVINDU	18.035 84
Mar-23	NWENDE KAVINDU	17.979 84
Feb-23	NWENDE KAVINDU	17.923 84
Jan-23	NWENDE KAVINDU	17.867 84
Dec-22	NWENDE KAVINDU	17.811 84
Nov-22	NWENDE KAVINDU	17.755 84
Oct-22	NWENDE KAVINDU	17.699 84
Sep-22	NWENDE KAVINDU	17.643 84
Aug-22	NWENDE KAVINDU	17.587 84
Jul-22	NWENDE KAVINDU	17.531 84
Jun-23	NWENDE KAVINDU	17.475 84
May-23	NWENDE KAVINDU	17.419 84
Apr-23	NWENDE KAVINDU	17.363 84
Mar-23	NWENDE KAVINDU	17.307 84
Feb-23	NWENDE KAVINDU	17.251 84
Jan-23	NWENDE KAVINDU	17.195 84
Dec-22	NWENDE KAVINDU	17.139 84
Nov-22	NWENDE KAVINDU	17.083 84
Oct-22	NWENDE KAVINDU	17.027 84
Sep-22	NWENDE KAVINDU	16.971 84
Aug-22	NWENDE KAVINDU	16.915 84
Jul-22	NWENDE KAVINDU	16.859 84
Jun-23	NWENDE KAVINDU	16.803 84
May-23	NWENDE KAVINDU	16.747 84
Apr-23	NWENDE KAVINDU	16.691 84
Mar-23	NWENDE KAVINDU	16.635 84
Feb-23	NWENDE KAVINDU	16.579 84
Jan-23	NWENDE KAVINDU	16.523 84
Dec-22	NWENDE KAVINDU	16.467 84
Nov-22	NWENDE KAVINDU	16.411 84
Oct-22	NWENDE KAVINDU	16.355 84
Sep-22	NWENDE KAVINDU	16.299 84
Aug-22	NWENDE KAVINDU	16.243 84
Jul-22	NWENDE KAVINDU	16.187 84
Jun-23	NWENDE KAVINDU	16.131 84
May-23	NWENDE KAVINDU	16.075 84
Apr-23	NWENDE KAVINDU	16.019 84
Mar-23	NWENDE KAVINDU	15.963 84
Feb-23	NWENDE KAVINDU	15.907 84
Jan-23	NWENDE KAVINDU	15.851 84
Dec-22	NWENDE KAVINDU	15.795 84
Nov-22	NWENDE KAVINDU	15.739 84
Oct-22	NWENDE KAVINDU	15.683 84
Sep-22	NWENDE KAVINDU	15.627 84
Aug-22	NWENDE KAVINDU	15.571 84
Jul-22	NWENDE KAVINDU	15.515 84
Jun-23	NWENDE KAVINDU	15.459 84
May-23	NWENDE KAVINDU	15.403 84
Apr-23	NWENDE KAVINDU	15.347 84
Mar-23	NWENDE KAVINDU	15.291 84
Feb-23	NWENDE KAVINDU	15.235 84
Jan-23	NWENDE KAVINDU	15.179 84
Dec-22	NWENDE KAVINDU	15.123 84
Nov-22	NWENDE KAVINDU	15.067 84
Oct-22	NWENDE KAVINDU	15.011 84
Sep-22	NWENDE KAVINDU	14.955 84
Aug-22	NWENDE KAVINDU	14.899 84
Jul-22	NWENDE KAVINDU	14.843 84
Jun-23	NWENDE KAVINDU	14.787 84
May-23	NWENDE KAVINDU	14.731 84
Apr-23	NWENDE KAVINDU	14.675 84
Mar-23	NWENDE KAVINDU	14.619 84
Feb-23	NWENDE KAVINDU	14.563 84
Jan-23	NWENDE KAVINDU	14.507 84
Dec-22	NWENDE KAVINDU	14.451 84
Nov-22	NWENDE KAVINDU	14.395 84
Oct-22	NWENDE KAVINDU	14.339 84
Sep-22	NWENDE KAVINDU	14.283 84
Aug-22	NWENDE KAVINDU	14.227 84
Jul-22	NWENDE KAVINDU	14.171 84
Jun-23	NWENDE KAVINDU	14.115 84
May-23	NWENDE KAVINDU	14.059 84
Apr-23	NWENDE KAVINDU	14.003 84
Mar-23	NWENDE KAVINDU	13.947 84
Feb-23	NWENDE KAVINDU	13.891 84
Jan-23	NWENDE KAVINDU	13.835 84
Dec-22	NWENDE KAVINDU	13.779 84
Nov-22	NWENDE KAVINDU	13.723 84
Oct-22	NWENDE KAVINDU	13.667 84
Sep-22	NWENDE KAVINDU	13.611 84
Aug-22	NWENDE KAVINDU	13.555 84
Jul-22	NWENDE KAVINDU	13.499 84
Jun-23	NWENDE KAVINDU	13.443 84
May-23	NWENDE KAVINDU	13.387 84
Apr-23	NWENDE KAVINDU	13.331 84
Mar-23	NWENDE KAVINDU	13.275 84
Feb-23	NWENDE KAVINDU	13.219 84
Jan-23	NWENDE KAVINDU	13.163 84
Dec-22	NWENDE KAVINDU	13.107 84
Nov-22	NWENDE KAVINDU	13.051 84
Oct-22	NWENDE KAVINDU	12.995 84
Sep-22	NWENDE KAVINDU	12.939 84
Aug-22	NWENDE KAVINDU	12.883 84
Jul-22	NWENDE KAVINDU	12.827 84
Jun-23	NWENDE KAVINDU	12.771 84
May-23	NWENDE KAVINDU	12.715 84
Apr-23	NWENDE KAVINDU	12.659 84
Mar-23	NWENDE KAVINDU	12.603 84
Feb-23	NWENDE KAVINDU	12.547 84
Jan-23	NWENDE KAVINDU	12.491 84
Dec-22	NWENDE KAVINDU	12.435 84
Nov-22	NWENDE KAVINDU	12.379 84
Oct-22	NWENDE KAVINDU	12.323 84
Sep-22	NWENDE KAVINDU	12.267 84
Aug-22	NWENDE KAVINDU	12.211 84
Jul-22	NWENDE KAVINDU	12.155 84
Jun-23	NWENDE KAVINDU	12.099 84
May-23	NWENDE KAVINDU	12.043 84
Apr-23	NWENDE KAVINDU	11.987 84
Mar-23	NWENDE KAVINDU	11.931 84
Feb-23	NWENDE KAVINDU	11.875 84
Jan-23	NWENDE KAVINDU	11.819 84
Dec-22	NWENDE KAVINDU	11.763 84
Nov-22	NWENDE KAVINDU	11.707 84
Oct-22	NWENDE KAVINDU	11.651 84
Sep-22	NWENDE KAVINDU	11.595 84
Aug-22	NWENDE KAVINDU	11.539 84
Jul-22	NWENDE KAVINDU	11.483 84
Jun-23	NWENDE KAVINDU	11.427 84
May-23	NWENDE KAVINDU	11.371 84
Apr-23	NWENDE KAVINDU	11.315 84
Mar-23	NWENDE KAVINDU	11.259 84
Feb-23	NWENDE KAVINDU	11.203 84
Jan-23	NWENDE KAVINDU	11.147 84
Dec-22	NWENDE KAVINDU	11.091 84
Nov-22	NWENDE KAVINDU	11.035 84
Oct-22	NWENDE KAVINDU	10.979 84
Sep-22	NWENDE KAVINDU	10.923 84
Aug-22	NWENDE KAVINDU	10.867 84
Jul-22	NWENDE KAVINDU	10.811 84
Jun-23	NWENDE KAVINDU	10.755 84
May-23	NWENDE KAVINDU	10.699 84
Apr-23	NWENDE KAVINDU	10.643 84
Mar-23	NWENDE KAVINDU	10.587 84
Feb-23	NWENDE KAVINDU	10.531 84
Jan-23	NWENDE KAVINDU	10.475 84
Dec-22	NWENDE KAVINDU	10.419 84
Nov-22	NWENDE KAVINDU	10.363 84
Oct-22	NWENDE KAVINDU	10.307 84
Sep-22	NWENDE KAVINDU	10.251 84
Aug-22	NWENDE KAVINDU	10.195 84
Jul-22	NWENDE KAVINDU	10.139 84
Jun-23	NWENDE KAVINDU	10.083 84
May-23	NWENDE KAVINDU	10.027 84
Apr-23	NWENDE KAVINDU	9.971 84
Mar-23	NWENDE KAVINDU	9.915 84
Feb-23	NWENDE KAVINDU	9.859 84
Jan-23	NWENDE KAVINDU	9.803 84
Dec-22	NWENDE KAVINDU</	






2022-2023 CAR LOAN CASHBOOK

RECEIPTS			PAYMENTS		
NAME	DESCRIPTION	AMOUNT (KSHS)	NAME	DESCRIPTION	AMOUNT (KSHS)
Muchina William	BAL/BF	57,781,931	Tomno Idris Kipruo	LOAN DISBURSEMENT	1,500,000
Talai Issac	PRINCIPAL AMOUNT	92,856	Ndwiga Kennedy Mureithi	LOAN DISBURSEMENT	2,850,000
Annette Wangia	PRINCIPAL AMOUNT	106,875	Morara Rodgers Nyangau	LOAN DISBURSEMENT	1,500,000
Juliet Adhambho	PRINCIPAL AMOUNT	105,853	Kihara James Kamau	LOAN DISBURSEMENT	1,400,000
Edna Njaho	PRINCIPAL AMOUNT	136,986	Mugambi Lindsey Kangua	LOAN DISBURSEMENT	1,650,000
Alex Akula	PRINCIPAL AMOUNT	186,799	Muema Lilian Kasoyoka	LOAN DISBURSEMENT	1,160,000
Muriki Evans	PRINCIPAL AMOUNT	186,799	Omburi Violet Kerubo	LOAN DISBURSEMENT	2,050,000
Galobu Mutembei	PRINCIPAL AMOUNT	255,544	Spira Laura Ambe	LOAN DISBURSEMENT	1,500,000
Thyaka Sharon Ace	PRINCIPAL AMOUNT	230,413	Kihamba Rose Nyaguthi	LOAN DISBURSEMENT	1,450,000
Mugambi Anne Wangari	PRINCIPAL AMOUNT	265,861	Nderitu Fredrick Kimathi	LOAN DISBURSEMENT	1,500,000
Gichuhi Lilian Njeri	PRINCIPAL AMOUNT	256,999			
James Opundo	PRINCIPAL AMOUNT	244,592			
Wangeci Biden	PRINCIPAL AMOUNT	339,457			
Mary Nyambura	PRINCIPAL AMOUNT	254,593			
Doreas Agik	PRINCIPAL AMOUNT	152,756			
Milicent Kagira	PRINCIPAL AMOUNT	848,644			
Silvester Githiga	PRINCIPAL AMOUNT	310,602			
Nicholas Mutuku	PRINCIPAL AMOUNT	315,866			
James Mchira	PRINCIPAL AMOUNT	842,310			
Joyce Wangare	PRINCIPAL AMOUNT	315,866			
Justus Ochieng	PRINCIPAL AMOUNT	315,866			
Lucas Kiphoesi	PRINCIPAL AMOUNT	315,866			
Wesley Nyamache	PRINCIPAL AMOUNT	221,106			
Asava Mudemba	PRINCIPAL AMOUNT	261,258			
Mukoya Judith	PRINCIPAL AMOUNT	313,509			
Shirley Keburi	PRINCIPAL AMOUNT	238,563			
Kipoo jackline jenuai	PRINCIPAL AMOUNT	611,967			
Byrian Ayodo	PRINCIPAL AMOUNT	192,286			
Susan Lewa	PRINCIPAL AMOUNT	332,723			
Kennedy Ammanji	PRINCIPAL AMOUNT	280,053			
Mhac Frida	PRINCIPAL AMOUNT	265,008			
	PRINCIPAL AMOUNT	265,008			
	PRINCIPAL AMOUNT	305,016			


Rashed Khater Chair
EMILI KIMANI MEMBER
JACVIA NYANDOSI MEMBER
Kennedy Ndungu Member
Frankford Detuado Member



Jane Mijire	PRINCIPAL AMOUNT	244,013
Gedrudah Sidi	PRINCIPAL AMOUNT	304,255
Ebby Maswari	PRINCIPAL AMOUNT	304,255
Juliet Busireni	PRINCIPAL AMOUNT	294,113
Kevin Mageza	PRINCIPAL AMOUNT	294,113
Kanu Jennifer	PRINCIPAL AMOUNT	170,698
Bernice Kagali	PRINCIPAL AMOUNT	255,770
Kadobe Eddie	PRINCIPAL AMOUNT	301,231
Celestine oluoch	PRINCIPAL AMOUNT	299,731
Valentine wakio	PRINCIPAL AMOUNT	239,785
Gertrude Mueni	PRINCIPAL AMOUNT	298,983
Eunice Kanyira	PRINCIPAL AMOUNT	147,498
Vera Odera	PRINCIPAL AMOUNT	257,828
Naomi Atina	PRINCIPAL AMOUNT	298,238
Edwin Mutundira	PRINCIPAL AMOUNT	127,248
Anthony Mutisya	PRINCIPAL AMOUNT	296,752
Faith Mwila	PRINCIPAL AMOUNT	298,238
Jilo Grayo	PRINCIPAL AMOUNT	159,060
Hillary Isahko	PRINCIPAL AMOUNT	298,238
Brenda Ogada	PRINCIPAL AMOUNT	297,494
Evans Odera	PRINCIPAL AMOUNT	594,988
Henry Koina	PRINCIPAL AMOUNT	247,293
Peter Gitonga	PRINCIPAL AMOUNT	293,052
David Nyaga	PRINCIPAL AMOUNT	296,012
Rita Rotich	PRINCIPAL AMOUNT	296,012
Lokorio Chemeno	PRINCIPAL AMOUNT	294,538
Maureen Wambui	PRINCIPAL AMOUNT	363,263
Faith Aporoti	PRINCIPAL AMOUNT	215,994
Alexander Yamina	PRINCIPAL AMOUNT	294,538
Wamuyu Nguji	PRINCIPAL AMOUNT	274,216
Millicent Odhior	PRINCIPAL AMOUNT	131,882
Christine Ooko	PRINCIPAL AMOUNT	231,125
Winnie Othene	PRINCIPAL AMOUNT	174,966
Kibathi Wanjiku	PRINCIPAL AMOUNT	289,434
David Fedha	PRINCIPAL AMOUNT	134,733









Mwende Kavindu	PRINCIPAL AMOUNT	288,713
Renson Ingonga	PRINCIPAL AMOUNT	507,518
Ombati Violet Kerubo	PRINCIPAL AMOUNT	391,629
Spira Laura Ambe	PRINCIPAL AMOUNT	285,843
Kihumba Rose Nyaguthii	PRINCIPAL AMOUNT	275,626
Nderitu Fredrick Kimathi	PRINCIPAL AMOUNT	283,003
Tommo Idris Kipruto	PRINCIPAL AMOUNT	282,297
Ndwiiga Kennedy Mureithi	PRINCIPAL AMOUNT	536,364
Morara Rodgers Nyang'au	PRINCIPAL AMOUNT	258,448
Kihara James Kamau	PRINCIPAL AMOUNT	174,773
Muganhi Lindsey Kanyua	PRINCIPAL AMOUNT	180,009
Muema Lilian Kasvoka	PRINCIPAL AMOUNT	126,552
Unposted principal for Ombati Violet Kerubo	PRINCIPAL AMOUNT	191,458
Unposted principal for Spira Laura Ambe	PRINCIPAL AMOUNT	116,597
Unposted principal for Kihumba Rose Nyaguthii	PRINCIPAL AMOUNT	90,055
Unposted principal for Nderitu Fredrick Kimathi	PRINCIPAL AMOUNT	23,203
	BAL/BD	80,165,662
		80,165,662
		63,605,662

Accounting Officer
 Name: Dorcas Oduor, SC, EBS, OGW
 Date: 26th July, 2023

	BAL/CD	16,560,000
		63,605,662
		80,165,662

Head of Accounts
 Name: Zuwenza Zainabu
 Date: 26th July 2023

Round Moderator chair
Family KATMAH MEMBER
JACINTA NYAMOSI MEMBER
Kennedy Ndwiiga member
Fainkwaeri Director member

