

REPUBLIC OF KENYA



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REPORT

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THE AUDITOR-GENERAL


ON

TURKANA GIRLS' NATIONAL SCHOOL

FOR THE YEAR ENDED

30 JUNE, 2022

TURKANA COUNTY

 THE NATIONAL ASSEMBLY PAPERS LAID	
DATE: 11 MAR 2025	
DAY. Tuesday	
TABLED BY:	Hon. Owen Baya (Deputy Majority Leader)
CLERK-AT THE-TABLE:	Getrude Chebet

Revised 30th June 2022.



**TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500 LODWAR**

ANNUAL REPORT AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
30TH JUNE 2022**

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

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Key School Information and Management

(a) Background information

The school is domiciled in Kenya and its operations are governed under the Basic Education Act, 2013. It is located in TURKANA County, LOIMA Sub-County

The school was registered in **01/2012** under registration number **PU/S/3/143/12** and is currently categorized as a National public school established, owned or operated by the Government.

The school is a boarding school and had **694** number of students as at **30th June 2022**. It has **16** streams and 29 teachers of which 7 teachers are employed by the School Board of Management.

(b) School Board of Management - Board Members

The School Board of Management established under Section 55 of the Basic Education Act, 2013; is composed of the following members:

Ref:	Name of Board Member	Designation	Date of appointment
1	Jane Walwenda	Chairperson	12th .August 2020
2	Sr Florence Nabwire	Secretary – Principal	12th August,2020
3	Norah Lomodei	Member – PTA Chair	12th .August 2020
4	Job Nyorsok	Member - Parent	12th .August 2020
5	Sussan Aletia	Member - Parent	12th .August 2020
6	Paul Bii	Member – Parent	12th .August 2020
7	Eunice Majuma Wasike	Member – Parent	12th .August 2020
8	Moses Kibet Kiprono	Member – Parent	12th .August 2020
9	James Longo'le	Member – Rep CEB	12th .August 2020
10	Mr. David Bera	Member Rep Teachers	12th .August 2020
11	Willimina Asekon	Member – Sponsor	12th .August 2020
12	Fr. Ephraim Kway	Member – Sponsor	12th .August 2020
13	Hon. Jane Auru Ajele	Member – Special Interest	12th .August 2020
14	James Kagiri	Member - Special Needs	12th .August 2020

Key School Information and Management (Continued)

The function of the School Board of Management include:

- Promote the best interests of the School and ensure its development.
- Promote quality education for all pupils in accordance with the standards set under the Basic Education Act, 2013
- Ensure and assure the provision of proper and adequate facilities for the School
- Manage the School's affairs in accordance with the rules and regulations governing occupational safety and health.
- Advise the County Education Board on the staffing needs of the School.
- Determine cases of pupils' discipline and make reports to the CEB
- Prepare comprehensive termly report on all areas of its mandate and submit the report to CEB
- Administer and manage the resources of the School
- Receive, collect and account for any funds accruing to the institution in accordance with Article 226 (1) (a) of the Constitution of Kenya, Section 81 of the Public Finance Management Act, 2012 and the Fourth Schedule para 21 and 23 of the Basic Education Act, 2013.

(c) Committees of the Board

Ref:	Name of Committee	Names of Members	Designation	Number of meetings attended during the year
1	Executive Committee	1. Jane Walwenda 2. Norah Lomodei 3. Job Nyorsok 4. Sr Florence Nabwire	Chairman Member Member Member	1 out of 3
2	Audit Committee	1. Fr. Ephraim Kway 2. Job Nyorsok 3. Paul Bii 4. Eunice Mwajuma	Chairman Member Member Member	0 out of 3
3	Finance, procurement and general purposes Committee	1. James Kagiri 2. Job Nyorsok 3. Hon. Jane Auru Ajele 4. Eunice Mwajuma	Chairman Member Member Member	0 out of 3
4	Academic standards, quality and environment Committee	1. Jane Walwenda 2. Norah Lomodei 3. Moses K. Kiprono 4. David Bera	Chairperson Member Member Member	0 out of 3
5	Development Committee	1. Norah Lomodei 2. James Kagiri 3. Jane Ajele	Chairperson Member Member	0 out of 3
6	Discipline, ethics and integrity Committee	1. Jane Walwenda 2. Norah Lomodei 3. Moses K. Kiprono 4. David Bera	Chairperson Member Member Member	0 out of 3
7	Human resource and student welfare.			

(d) School operation Management

For the financial year ended 30th June 2022 the school day-to-day management was under the following persons:

Ref:	Designation	Name	TSC/ID Number
1	Principal	Sr. Florence Nabwire	392287
2	Deputy Principal	Mr. Gerald Wanga	557787
3	School Bursar	Mr. Dennis Kipruto	27870569

(e) Schools contacts

Post Office Box: 280 - 30500, Lodwar
 Telephone: +254711682663
 E-mail: turkanagirlishighschool@gmail.com

(f) School Bankers

The following school operated 5 number of bank accounts in the following banks:

1. School fund account
 Name of Bank: Kenya commercial Bank
 Branch: Lodwar
 Account Number: 1107288339
2. Operation account
 Name of Bank: Kenya commercial Bank
 Branch: Lodwar
 Account Number: 1107288495
3. Tuition account
 Name of Bank: Kenya commercial Bank
 Branch: Lodwar
 Account Number: 1107300746
4. Savings account
 Name of Bank: Equity Bank
 Branch: Lodwar
 Account Number: 0990262684698
5. Infrastructure account
 Name of Bank: Kenya commercial Bank
 Branch: Lodwar
 Account Number: 1294630113
6. ICT account
 Name of Bank: Kenya commercial Bank
 Branch: Lodwar
 Account Number: 1124898875
7. MPESA Pay Bill No. 522522 attached to 1107288339 bank account

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

(g) Independent Auditors

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

Summary Report Of Performance Of The School

The following is a summary report of the performance of the school against the set performance evaluation criteria:

a) **Financial performance:**

Surplus/ deficit for the year and a comparison of the same for the last three years

	<i>FY 2021 (Jan – June)</i>	<i>FY 2020 (Jan – Dec)</i>	<i>FY 2019 (Jan – Dec)</i>
<i>School Fund</i>		2,347,608.00	(1,437,218.00)
<i>Operations</i>		1,601,563.00	(88,060.50)
<i>Tuition</i>		128,755.00	(415,048.60)
TOTAL	1,730,901.75	4,077,926.00	(1,940,327.10)

Capitation grants from the Ministry of Education for the last three years

<i>ACCOUNT</i>	<i>FY 2021 (Jan – June)</i>	<i>FY 2020 (Jan – Dec)</i>	<i>FY 2019 (Jan – Dec)</i>
<i>Infrastructure Grant</i>	0.00	0.00	5,000,000.00
<i>Operations</i>	2,378,473.00	7,472,465.00	9,091,303.50
<i>Tuition</i>	858,511.75	1,106,948.00	1,922,519.40

Ratio of capitation grant per student over the last three years

<i>ACCOUNT</i>	<i>FY 2021 (Jan – June)</i>	<i>FY 2020 (Jan – Dec)</i>	<i>FY 2019 (Jan – Dec)</i>
<i>Operations</i>	2,378,473.00	7,472,465.00	9,091,303.50
<i>Tuition</i>	858,511.75	1,106,948.00	1,922,519.40
TOTAL	3,236,984.75	8,579,413.00	11,013,822.90
RATIO	1:6,422	1:9,721	1:13,961

A three-year overview of growth of other income(s) earned by the school

SOURCE	FY 2021/2022	FY 2021 <i>(Jan – June)</i>	FY 2020 <i>(Jan – Dec)</i>
<i>Vehicle Income</i>	112,000.00	88,000.00	0.00
<i>Rental Income</i>	23,000.00	80,855.00	78,750.00
TOTAL	135,000.00	168,855.00	78,750.00

A three-year overview of growth in expenditure of the school

ACCOUNT	FY 2021/2022	FY 2021 <i>(Jan – June)</i>	FY 2020 <i>(Jan – Dec)</i>
<i>operations</i>	7,261,731.00	4,248,351.00	12,991,424.00
<i>Tuition</i>	2,111,111.00	1,299,157.00	978,194.00
<i>School Fund</i>	37,110,855.00	12,684,648.00	23,760,543.00
TOTAL	46,483,697.00	18,232,156.00	37,730,161.00

Movement of creditors of the school over the last three years

ACCOUNT	FY 2021 <i>(Jan – June)</i>	FY 2020 <i>(Jan – Dec)</i>	FY 2019 <i>(Jan – Dec)</i>
<i>operations</i>	0.00	0.00	913,692.00
<i>Tuition</i>	0.00	0.00	173,406.00
<i>School Fund</i>	0.00	0.00	14,313,655.00
TOTAL	1,401,898.00	(6,671,680.15)	15,400,753.00

Movement of debtors of the school over the last three years

ACCOUNT	FY 2021 <i>(Jan – June)</i>	FY 2020 <i>(Jan – Dec)</i>	FY 2019 <i>(Jan – Dec)</i>
<i>operations</i>	0.00	0.00	0.00
<i>Tuition</i>	0.00	0.00	0.00
<i>School Fund</i>	0.00	0.00	14,076,401.75
TOTAL	(2,691,482.00)	362,690.00	14,076,401.75

TURKANA GIRLS' NATIONAL SCHOOL
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Movement of cash and bank balances over the last three years

<i>ACCOUNT</i>	<i>FY 2021 (Jan – June)</i>	<i>FY 2020 (Jan – Dec)</i>	<i>FY 2019 (Jan – Dec)</i>
<i>operations</i>	877,853.30	1,702,309.30	7,541,027.30
<i>Tuition</i>	257,443.35	698,088.60	554,633.60
<i>School Fund</i>	4,606,702.10	2,900,283.10	7,638,177.25
TOTAL	5,741,998.75	4,300,681.00	15,733,838.15

b) **Teacher Student ratio:**

Particulars	2020	2021	2022
TSC Teachers	20	21	22
Bom Teachers	10	11	09
Total No. of Teachers	30	32	31
Student Teacher Ratio	20.97:1	21.12:1	22.39:1
No. of Teachers Employed by TSC	4	1	1
No. of Teachers Employed by BOM	4	5	4
Teachers Transferred	4	0	0
Teachers Retired	1	0	0
No. of Teachers by Subject	ENG/LIT ...5 CHEM/BIO ... 3 MATH/CHEM ..1 MATH/PHY1 KISW/CRE1 KISW/GEOG .. 1 HIST/CRE 3 FRENCH/HIST...1 COMP/MATH...1 H/SCI/..... ..0 BST/MATH2 Bio/Agri1 TOTAL – 20	ENG/LIT5 CHEM/BIO..... 3 MATH/CHEM ..1 MATH/PHY.....2 KISW/CRE1 KISW/GEOG ... 1 HIST/CRE 3 FRENCH/HIST...1 COMP/MATH...1 H/SCI/..... ..0 BST/MATH2 Bio/Agri 1 TOTAL – 21	ENG/LIT5 CHEM/BIO..... 3 MATH/CHEM ..1 MATH/PHY.....2 KISW/CRE1 KISW/GEOG ...2 HIST/CRE 3 FRENCH/HIST...1 COMP/MATH...1 H/SCI/..... ..0 BST/MATH2 Bio/Agri1 TOTAL - 22
Teacher Deficit	Kisw/Geo --2 H/Science/...2 Math/ Chem --2 Bio/Chem --2 Math/Phy --2 Hist/CRE ---1 Comp/ Math -1 Kisw/Cre --- 1 Math/Bst – 2 Eng/Lit ...1 TOTAL DEF: 16	Kisw/Geo -- 2 H/Science/...2 Math/ Chem --2* Bio/Chem --2 Math/Phy --1 Hist/CRE ---1 Comp/ Math -1 Kisw/Cre --- 1 Eng/Lit1 Math/Bst -- 2 TOTAL DEF: 15	Kisw/Geo --1 H/Science/...2 Math/ Chem --2 Bio/Chem --2 Math/Phy --1 Hist/CRE ---1 Comp/ Math -1 Kisw/Cre --- 1 Eng/Lit1 Math/Bst -- 2 TOTAL DEF: 14

c) Mean score in the 2019-2021 KCSE:

Year	No. of Candidates	Mean	Deviation	Students with direct University entry
2019	118	6.84	+0.38	67
2020	141	7.88	+1.04	106
2021	144	6.61	-1.27	73

d) Number of Candidates in the 2019-2021 KCSE:

Year	Candidature
2019	118
2020	141
2021	144

e) Capacity of the school:

<i>FACILITY(S)</i>	<i>NO. OF FACILITIES</i>	<i>NO OF STUDENTS</i>	<i>Students in the school vis a vie the facilities</i>
<i>Classrooms</i>	<i>18 classes</i>	<i>694</i>	<i>38:1</i>
<i>Dormitories</i>	<i>11</i>	<i>694</i>	<i>63:1</i>
<i>Toilet Girls</i>	<i>59 doors</i>	<i>694</i>	<i>12:1</i>
<i>Laboratory</i>	<i>5 laboratories</i>	<i>694</i>	<i>139:1</i>
<i>Dining hall</i>	<i>1</i>	<i>694</i>	<i>694:1</i>
<i>Multi-purpose hall</i>	<i>2</i>	<i>694</i>	<i>347:1</i>
<i>Kitchen</i>	<i>1</i>	<i>694</i>	<i>694:1</i>
<i>Bathing rooms</i>	<i>3</i>	<i>694</i>	<i>231:1</i>
<i>CBC classroom</i>	<i>1 class</i>		

TURKANA GIRLS' NATIONAL SCHOOL
 Reports and Financial Statements For the year ended 30th June 2022

Summary Report of the Performance of the School (Continued)

f) Development projects carried out by the school:

NO. OF STRUCTURES	PROJECT	FUND SOURCE	STATUS
02	Staff houses	PTA	Completed
02	Stores	PTA	Completed
01	Dormitory	Infrastructure	Completed
01	Dormitory	CDF	Completed
01	School Canteen	PTA	Completed
01	CBC class	MOEST	Completed
	Perimeter Wall	PTA / Alumni	Completed
01	Lawn Tennis Pitch	PTA	Completed

Sr. Florence Nabwire

School Principal



Statement Of School Management Responsibility

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, each National Government School shall prepare financial statements in respect of that school. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed by the Public Sector Accounting Standards Board (PSASB) of Kenya from time to time.

Schedule 4 (Section 23) of the Education Act, 2013 requires the Board of Management of a public institution of basic education to be keep all proper books and records of accounts of the income, expenditure and assets of the institution.

The Board of Management of *TURKANA GIRLS' NATIONAL SCHOOL* accepts responsibility for the school's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS).


The Board of Management is of the opinion that the school's financial statements give a true and fair view of the state of the school's transactions during the financial year ended 30th June, 2022, and of the school's financial position as at that date.



.....
Name: Jane Walwenda

Designation: Chairman, School Board of Management

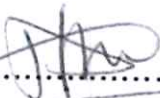
Date:8th June 2024.....



.....
Name: Sr. Florence Nabwira

Designation: School Principal & Secretary to Board of Management

Date:8th June 2024.....



.....
Name: Dennis Kipruto

Designation: Bursar/ Finance Officer

Date:8th June 2024.....

REPUBLIC OF KENYA

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

REPORT OF THE AUDITOR-GENERAL ON TURKANA GIRLS' NATIONAL SCHOOL FOR THE YEAR ENDED 30 JUNE 2022 - TURKANA COUNTY

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 the relevant laws and regulations that have a direct effect on the financial statements.
- B. Report on Lawfulness and Effectiveness in the 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 purpose; and,
- 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.

A Qualified Opinion is issued when the Auditor-General concludes that, except for material misstatements noted, the financial statements are fairly presented in accordance with the applicable financial reporting framework. The Report on Financial Statements should be read together with the Report on Lawfulness and Effectiveness in the Use of Public Resources, and the Report on Effectiveness of Internal Controls, Risk Management and Governance.

The three parts of the report are aimed at addressing the statutory roles and responsibilities of the Auditor-General as provided by 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 Turkana Girls' National School set out on pages 1 to 20 which comprise of the statement of financial assets and financial

Report of the Auditor-General on Turkana Girls' National School for the year ended 30 June 2022 - Turkana County

liabilities as at 30 June 2022, statement of receipts and payments, statement of cash flows and the statement of budgeted verses actual amounts for the year then ended, and a summary of significant accounting policies and other explanatory notes 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 Turkana Girls' National School as at 30 June, 2022 and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with the Public Finance Management Act, 2012 and the Basic Education Act, 2013.

Basis for Qualified Opinion

1. Unsupported and Long Outstanding Accounts Payables

The statement of financial assets and financial liabilities reflects accounts payables balance of Kshs.8,222,856 as disclosed in Note 12 to the financial statements. Included in the balance are trade creditors amounting to Kshs.1,555,347 which were not supported with invoices, purchase or service orders, delivery notes, award letters, and inspection and acceptance committee certificates. Additionally, all the trade payables had been outstanding for more than two (2) years and did not form the first charge during the year as a requirement of Regulation 42 (1)(b) of the Public Finance Management (National Government) Regulations, 2015 which requires debts service payments to form first charge during the year. Further, prepaid fees were not supported with detailed ageing analysis and student fees statements.

In the circumstances, the accuracy and completeness of accounts payables balance of Kshs.8,225,856 could not be confirmed.

2. Unsupported and Long Outstanding Receivables

The statement of financial assets and financial liabilities reflects accounts receivables balance of Kshs.13,614,001 as disclosed in Note 13 to the financial statements. Included in the balance are fees arrears amounting to Kshs.12,961,624 out of which Kshs.8,718,723 had been outstanding for more than two (2) years. However, there was no policy on the impairment of long outstanding fees arrears casting doubt on the fair statement of the accounts receivables balance. Further, the management did not provide detailed schedules for the fees' arrears and the relevant students' fees statements for audit and there was no evidence of efforts being made by the School to recover the long outstanding fees arrears.

In the circumstances, the accuracy and full recoverability of the accounts receivables balance of Kshs.13,614,001 could not be confirmed.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of Turkana Girls' National School 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.

Emphasis of Matter

Budgetary Control and Performance

The statement of budgeted versus actual amounts reflects final receipts budget and actual on comparable basis of Kshs.46,730,224 and Kshs.62,355,260 respectively, resulting to an over-funding of Kshs.15,625,036 or 33% of the budget. However, the School spent a balance of Kshs.46,549,423 against actual receipts of Kshs.46,549,423 resulting to an under-utilization of Kshs.15,830,237 or 33% of actual receipts.

The under-funding and under-utilization affected the planned activities and may have impacted negatively on service delivery to the public.

My opinion is not modified in respect of this matter.

Key Audit Matters

Key audit matters are those matters that, in my professional judgement, are of most significance in the audit of the financial statements. Except for the matter described in the Basis for Qualified Opinion section, I have determined that there are no other key audit matters to communicate in my report.

I have fulfilled the responsibilities described in the Auditor's Responsibilities for the Audit section of the report, including in relation to these matters. Accordingly, the audit included the performance of procedures designed to respond to the assessment of the risks of material misstatement of the financial statements. The results of the audit procedures, including the procedures performed to address the matters below, provide the basis for my audit opinion on the accompanying financial statements.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution, based on the audit procedures performed, except for the effect of the matters described in the Basis for Conclusion on Lawfulness and Effectiveness in Use of Public Resources section of my report, 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

1. Unbalanced Budget

The statement of budgeted versus actual amounts reflects budgeted total income of Kshs.46,730,224 and total budgeted expenditure of Kshs.46,327,404 resulting in an unbalanced budget by Kshs.402,820. This is contrary to Regulation 33(c) of the Public Finance Management (National Government) Regulations, 2015 which states that the budget shall be balanced.

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

2. Unconfirmed Students Enrolment Data

The statement of receipts and payments reflects capitation grants for tuition, capitation grants for operations totaling Kshs.12,329,538. Comparison of data from National Education Management and information System (NEMIS) with records from the County Director of Education revealed that during the financial year 2021/2022 NEMIS reflected 2,782 students while records from the County Director of Education had 2,921, resulting to an underfunding of the School by an amount of Kshs.2,956,669. This was contrary to the Ministry of Education Circular MOE.HQS/3/13/3 on implementation of Free Day Secondary Education (FDSE) which requires all learners be registered in NEMIS and the principals to ensure their records are accurate.

In the circumstances, underfunding of the School may have affected service delivery to the students.

3. Lack of Contract Agreement in the Construction of Dormitory

The school received an infrastructure grant of Kshs.5,000,000, which was utilized for the construction of a dormitory for its students. As of May 2024, the dormitory had been completed. However, the audit noted that there was no formal contract agreement available for verification, as required under Section 135(1) of the Public Procurement and Asset Disposal Act, 2015

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

4. Failure to Prepare School Improvement Plan

During the year under review, the School did not have an approved School Improvement plan, contrary to Section 2.2 of the Ministry of Education Operation Manual for Utilization of Learner Capitation Grant and Other School Funds, which requires schools to identify in every three-year school improvement planning cycle, one priority area in each of the four key areas which include curriculum implementation, foundational literacy and numeracy outcomes, an enabling environment for learning and parental involvement and community engagement for implementation.

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

5. Lack of Annual Procurement Plan

During the period under review, Management did not prepare an annual procurement plan as part of the annual budget preparation process. This was contrary to Regulation 40 of the Public Procurement and Asset Disposal Regulations, 2020 which states that a procuring entity prepare a procurement plan for each financial year as part of the annual budget preparation process.

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

6. Irregular Transfer of Funds to Kenya Secondary Schools Heads Association

The statement of receipts and payments reflects boarding and school fund payments amount of Kshs.37,110,855 as disclosed in Note 7 to the financial statements. Included in the expenditure is an amount of Kshs.116,900 transferred to Kenya Secondary School Heads Association (KESSHA). However, KESSHA is a welfare organization that draws its membership from School Principals only. The organization is not defined in Government Funding system and there is no assurance that it has implemented effective, efficient, and transparent financial management and internal control systems to manage the funds transferred by schools.

In the circumstances, value for money transferred to KESSHA amounting to Kshs.116,900 could not be confirmed.

The audit was conducted in accordance with the International Standards for Supreme Audit Institutions (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 comply, 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, except for the effect of the matters described in the Basis for Conclusion on Effectiveness of Internal Controls, Risk Management and Governance section of my report, I confirm that, nothing else has come to my attention to cause me to believe that internal controls, risk management and overall governance were not effective.

Basis for Conclusion

1. Lack of an Audit Committee

During the period under review, the School had not established an audit committee contrary to the guidelines on the establishment and functions of the audit committees as per Section (61)(2)(d) of the Basic Education Act, 2013 which requires the board of management to establish the audit committee.

In the circumstances, the School did not benefit from the oversight role and advice from the audit committee and the internal audit function.

2. Lack of Ownership Documents

Annex 2 to the financial statements reflects summary of fixed assets register with Nil balances which includes land and motor vehicles. However, during the audit inspection at the school, it was observed that the school has land and buildings, motor vehicles and other structures. Further, the land ownership documents and motor vehicle log books were not provided for audit

In the circumstances, the existence of an effective mechanism to safeguard the assets could not be confirmed.

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 effective processes and systems of internal controls, risk management and overall 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 Public Sector Accounting Standards (Cash 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 control, risk management and overall governance

In preparing the financial statements, Management is responsible for assessing the School's ability to as going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Management is aware of the intention to terminate the School or to 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 School'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 governance and risk management, and ensuring the adequacy and effectiveness of the overall control environment.

Auditor-General's Responsibilities for the Audit

My responsibility is to conduct an audit of the financial statements in accordance with Article 229(4) of the Constitution, Section 35 of the Public Audit Act, 2015 and the International Standards for Supreme Audit Institutions (ISSAIs). The standards require that, in conducting the audit, I obtain reasonable assurance about whether the financial statements as a whole are free from material misstatements, whether due to fraud or error and to issue an auditor's report that includes my opinion in accordance with Section 48 of the Public Audit Act, 2015. 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 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 conducting the audit, Article 229(6) of the Constitution also requires that I express a conclusion on whether or not 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 addition, I consider the entity's control environment in order to give an assurance on the effectiveness of internal controls, risk management and governance processes and systems in accordance with the provisions of Section 7(1)(a) of the Public Audit Act, 2015.

Further, I am required to submit the audit report in accordance with Article 229(7) of the Constitution.

Detailed description of my responsibilities for the audit is located at the Office of the Auditor-General's website at: <https://www.oagkenya.go.ke/auditor-generals-responsibilities-for-audit/>. This description forms part of my auditor's report.


FCPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

24 October, 2024

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022
Statement Of Receipts And Payments Period To 30th June 2022

Description Of Vote Head	Note	2021-2022	2020-2021
		Kshs	Kshs
Receipts			
Capitation grants for tuition	1	2,290,926.40	858,511.75
Capitation grants for operations	2	10,038,611.90	4,008,423.00
School fund income- parents' contributions	3	49,812,422.00	14,909,568.00
School fund income- other receipts	4	237,700.00	186,555.00
Proceeds from borrowings		-	0.00
Total Receipts		62,379,660.30	19,963,057.75
Payments			
Payments for tuition	5	2,111,111.00	1,299,157.00
Payments for operations	6	7,327,457.00	4,248,351.00
Boarding and school fund payments	7	37,110,855.00	12,684,648.00
Total Payments		46,549,423.00	18,232,156.00
Surplus/Deficit		15,830,237.30	1,730,901.75

The school financial statements were approved on 8th June 2024 and signed by:



Name: Jane Walwenda
 Chair BOM

Date: ..8th June 2024.....



Name: Sr. Florence Nabwire
 School Principal/ Secretary to
 BOM

Date: ...8th June 2024.....




Name: Dennis Kipruto
 Bursar/ Finance Officer

Date: ...8th June 2024.....

TURKANA GIRLS' NATIONAL SCHOOL

Reports and Financial Statements For the year ended 30th June 2022

Statement Of Financial Assets And Financial Liabilities As At 30th June 2022

Description	Note	2021-2022	2020-2021
		Kshs	Kshs
Financial Assets			
Cash and cash equivalents			
Bank balances	8	18,363,362.85	6,654,188.55
Cash balances	9	64,586.00	74,093.00
Short term investment	10	-	-
Total cash and cash equivalent		18,427,948.85	6,728,281.55
Account's receivables	11	13,614,001.75	16,474,186.75
Total financial assets		32,041,950.60	23,202,468.30
Financial liabilities			
Accounts payables	12	8,225,855.85	15,216,610.85
Net financial assets		23,816,094.75	7,985,857.45
Represented by			
Accumulated fund b/fwd	13	7,985,857.45	6,254,955.70
Surplus/deficit for the year		15,830,237.30	1,730,901.75
Net financial position		23,816,094.75	7,985,857.45

The school's financial statements were approved on 8th June 2024 and signed by:

.....


.....




Name: Jane Walwenda

Name: Sr. Florence Nabwire
 School Principal/Secretary to
 BOM

Name: Dennis Kipruto

Chair BOM

Bursar/ Finance Officer

Date: ...8th June 2024.....

Date: ...8th June 2024.....

Date: ...8th June 2024....

TURKANA GIRLS' NATIONAL SCHOOL

Reports and Financial Statements For the year ended 30th June 2022Statement of Cash Flows for The Period Ended 30th June 2022

Description	Notes	2021-2022	2020-2021
		Kshs	Kshs
Operating activities			
Receipts			
Capitation grants for tuition	1	2,290,926.40	858,511.75
Capitation grants for operations	2	10,038,611.90	4,008,423.00
School fund income- parents contributions/ fees	3	49,812,422.00	14,909,568.00
School fund income- other receipts	4	237,700.00	186,555.00
Total receipts		62,379,660.30	19,963,057.75
Payments			
Payments for tuition	5	2,111,111.00	1,299,157.00
Payments for operations	6	7,327,457.00	4,248,351.00
Boarding and school fund payments	7	37,110,855.00	12,684,648.00
Total payments		46,549,423.00	18,232,156.00
Decrease in accounts payable		(6,990,755.00)	1,401,898.00
Decrease in accounts receivables		2,860,185.00	(2,691,482.00)
Net cash flow from operating activities		11,699,667.30	441,317.75
Cashflow from investing activities			
Proceeds from sale of assets			
Acquisition of assets			
Proceeds from investments			
Purchase of investments			
Net cash flows from investing activities			
Cashflow from borrowing activities			
Proceeds from borrowings/ loans			
Repayment of principal borrowings			
Net cash flow from financing activities			
Net increase in cash and cash equivalents		11,699,667.30	441,317.75
Cash and cash equivalent at beginning of the year		6,728,281.55	6,286,963.80
Cash and cash equivalent at end of the year		18,427,948.85	6,728,281.55

Statement Of Budgeted Versus Actual Amounts for The Year Ended 30th June 2022

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	A	B	c=a+b	D	e=c-d	f=d/c %
	Kshs	Kshs			Kshs	Kshs
Receipts						
<i>(1) Capitation Grant on Tuition</i>						
Teaching / learning materials	1,647,344.00	-	1,647,344.00	1,090,170.00	557,174.00	66.18%
Exercise books	639,866.00	-	639,866.00	729,116.40	(89,250.40)	113.95%
Laboratory supplies/equipment's	255,670.00	-	255,670.00	471,640.00	(215,970.00)	184.47%
Chalks and dusters	31,786.00	-	31,786.00	-	31,786.00	0.00%
Exams and assessments	95,358.00	-	95,358.00	-	95,358.00	0.00%
Library/Reference books	193,480.00	-	279,300.00	-	279,300.00	0.00%
Total	2,863,504.00	-	2,949,324.00	2,290,926.40	658,397.60	77.68%
<i>(2) Capitation Grant on Operations</i>						
Maintenance and improvement	3,455,000.00	-	3,455,000.00	3,896,790.10	(441,790.10)	112.79%
Electricity and water	-	-	-	-	-	
Local transport / travelling	-	-	-	-	-	
Others vote heads	6,495,400.00	-	6,495,400.00	6,003,021.80	492,378.20	92.42%
Activity	1,382,000.00	-	1,382,000.00	-	1,382,000.00	0.00%
Medical/insurance	1,036,500.00	-	1,036,500.00	138,800.00	1,243,200.00	10.04%
Total	12,368,900.00	-	12,368,900.00	10,038,611.90	2,330,288.10	81.16%

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	A Kshs	B Kshs	c=a+b	D	e=c-d Kshs	f=d/c% Kshs
(3) Fees Charged on Parents						
Personnel emoluments	-	-	-	-	-	
Repairs and maintenance	1,382,000.00	-	1,382,000.00	1,802,116.00	(420,116.00)	130.40%
Other voteheads	9,936,580.00	-	9,936,580.00	15,554,041.00	(5,617,461.00)	156.53%
Electricity and water	-	-	-	-	-	
Local transport / travelling	-	-	-	-	-	
Medical	-	-	-	-	-	
Administration costs	-	-	-	-	-	
Boarding equipment's and stores	19,624,400.00	-	19,624,400.00	31,725,087.00	(12,100,687.00)	161.66%
Activity	152,020.00	-	152,020.00	731,178.00	(579,158.00)	480.97%
Total	31,095,000.00	-	31,095,000.00	49,812,422.00	(18,717,422.00)	160.19%
Other Income						
Income from rent	117,000.00	-	117,000.00	23,000.00	94,000.00	20%
Income from farm	-	-	-	-	-	
Savings account	-	-	-	78,300.00	(78,300.00)	
Income from Bus Hire/ground	200,000.00	-	200,000.00	112,000.00		56%
Income From Any Other Investment	-	-	-	-	-	
Total	317,000.00	-	317,000.00	213,300.00	15,700.00	67%
TOTAL INCOME	46,644,404.00	-	46,730,224.00	62,355,260.30	(15,713,036.30)	133%

Reports and Financial Statements For the year ended 30th June 2022

Receipt/Expenses Item	Original Budget A Kshs	Adjustments B Kshs	Final Budget c = a + b	Actual on Comparable Basis D Kshs	Budget Utilization Difference e = c - d Kshs	% of Utilization f = d/c % Kshs
(1) Expenditure For Tuition						
Teaching / learning materials	1,647,344.00	-	1,647,344.00	1,153,498.00	493,846.00	70.02%
Exercise books	639,866.00	-	639,866.00	599,569.00	40,297.00	93.70%
Laboratory supplies/equipment's	255,670.00	-	255,670.00	319,638.00	(63,968.00)	125.02%
Chalks and dusters	31,786.00	-	31,786.00	37,440.00	(5,654.00)	117.79%
Exams and assessments	95,358.00	-	95,358.00	-	95,358.00	0.00%
Library/Reference books	193,480.00	-	193,480.00	-	193,480.00	0.00%
Bank Charges	-	-	-	966.00	(966.00)	
Teachers guides	-	-	-	-	-	
Total	2,863,504.00	-	2,863,504.00	2,111,111.00	752,393.00	73.72%
(2) Expenditure For Operations						
Maintenance and improvement	3,455,000.00	-	3,455,000.00	2,798,554.00	656,446.00	81.00%
Electricity and water	-	-	-	-	-	
Local transport / travelling	-	-	-	-	-	
Others vote heads	6,495,400.00	-	6,495,400.00	3,950,091.00	2,545,309.00	60.81%
Medical/insurance	1,382,000.00	-	1,382,000.00	391,854.00	990,146.00	28.35%
Activity	1,036,500.00	-	1,036,500.00	185,130.00	851,370.00	17.86%
Bank charges	-	-	-	1,702.00	(1,702.00)	0.00%
Total	12,368,900.00	-	12,368,900.00	7,327,457.00	5,041,443.00	59.24%

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	A	B	c = a + b	D	e = c - d	f = d / c %
	Kshs	Kshs			Kshs	Kshs
(3) Expenditure For School Fund						
Repairs and maintenance	1,382,000.00	-	1,382,000.00	2,237,492.00	(855,492.00)	161.90%
Other vote heads	9,936,580.00	-	9,936,580.00	12,138,581.00	(2,202,001.00)	122.16%
Electricity and water	-	-	-			
Local transport / travelling	-	-	-			
Medical Expenses	-	-	-			
Administration costs	-	-	-			
Boarding equipment's and stores	19,624,400.00	-	19,624,400.00	22,565,540.00		114.99%
Activity	152,020.00	-	152,020.00	85,930.00		56.53%
Bank Charges	-		-	29,612.00	(29,612.00)	
Total	31,095,000.00	-	31,095,000.00	37,057,155.00	(3,087,105.00)	119.17%
TOTAL	46,327,404.00	-	46,327,404.00	46,495,723.00	2,706,731.00	100.36%

- i.
- ii.
- iii.

Significant Accounting Policies

The principal accounting policies adopted in the preparation of these financial statements are set out below:

1. Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting and applicable government legislations and regulations. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

This cash basis of accounting has been supplemented with accounting for; a) receivables that include imprest, salary advances and other receivables and b) payables that include deposits and retentions and payables from operations.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the *school*, and all values are rounded to the nearest Kenya Shilling (Kshs). The accounting policies adopted have been consistently applied to all the years presented.

2. Recognition of receipts and payments

The *school* recognises all receipts from the various sources when the event occurs, and the related cash has actually been received by the *school*. In addition, the *school* recognises all expenses when the event occurs, and the related cash has actually been paid out by the *school*.

3. In-kind contributions

In-kind contributions are donations that are made to the *school* in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the *school* includes such value in the statement of receipts and payments both as a receipt and as a payment in equal and opposite amounts; otherwise, the contribution is not recorded.

4. 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 various financial institutions at the end of the financial year.

Significant Accounting Policies (Continued)**5. Accounts Receivable**

For the purposes of these financial statements, imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year are treated as receivables. This is in recognition of the government practice where the imprest payments are recognized as expenditure when fully accounted for by the imprest or AIE holders. This is an enhancement to the cash accounting policy. Other accounts receivables are disclosed in the financial statements.

6. Accounts Payable

For the purposes of these financial statements, deposits and retentions held on behalf of third parties have been recognized as accounts payables. This is in recognition of the government practice of retaining a portion of contracted services and works pending fulfilment of obligations by the contractor and to hold deposits on behalf of third parties. This is an enhancement to the cash accounting policy adopted by National Government Ministries and agencies. Other liabilities including pending bills are disclosed in the financial statements. Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years.

7. Non-current assets

Non-current assets are expensed at the time of acquisition while disposal proceeds are recognized as receipts at the time of disposal. However, the acquisitions and disposals are reflected in the school fixed asset register a summary of which is provided as a memorandum to these financial statements.

8. Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. The *school's* budget was approved by the School Board of Management. A comparison of the actual performance against the comparable budget for the financial year under review has been included in the financial statements.

9. Comparative figures

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

10. Subsequent events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended 30th June 2022.

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022
Notes To The Financial Statements

1 Capitation Grant for Tuition

Description	2021-2022	2020-2021
	Kshs	Kshs
Teaching / learning materials	1,090,170.00	858,511.75
Exercise books	729,116.40	-
Laboratory supplies/equipment's	471,640.00	-
Chalks and dusters		
Exams and assessments		
Library/Reference books		
Total	2,290,926.40	858,511.75

2 Capitation Grant for Operations

Description	2021-2022	2020-2021
	Kshs	Kshs
Maintenance and improvement	3,896,790.10	1,629,950.00
Local transport / travelling	-	-
Electricity and water	-	-
Others vote heads	6,003,021.80	2,146,213.00
Personal Emolument's	-	-
Medical/insurance	138,800.00	-
Activity	-	232,260.00
Total	10,038,611.90	4,008,423.00

3 Parents Contribution/Fees - School Fund Account

Description	2021-2022	2020-2021
	Kshs	Kshs
Personnel emoluments	-	-
Repairs and maintenance	1,802,116.00	759,575.00
Other voteheads	15,554,041.00	3,717,203.00
Electricity and water	-	-
Local transport / travelling	-	-
Medical	-	-
Administration costs	-	-
Boarding equipment's and stores	31,725,087.00	10,366,070.00
Activity	731,178.00	66,720.00
Total	49,812,422.00	14,909,568.00

Notes To The Financial Statements (Continued)

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

4 Other Receipts – School Fund Account

Description	2021-2022	2020-2021
	Kshs	Kshs
Income from rent	23,000.00	80,855.00
Income from farm	-	-
Interest income	-	-
Savings account	78,300.00	-
PTA fund		
Examination-KNEC	24,400.00	17,700.00
Uniform fund		
Income from Bus Hire	112,000.00	88,000.00
Interest Income		
Dividends Income		
Total	237,700.00	186,555.00

5 Payments For Tuition

Description	2021-2022	2020-2021
	Kshs	Kshs
Teaching / learning materials	1,153,498.00	633,643.00
Exercise books	599,569.00	276,000.00
Chalks	37,440.00	3,600.00
Exam and assessment	-	101,500.00
Library / reference material	-	-
Lab equipment's	319,638.00	282,410.00
Bank Charges	966.00	2,004.00
Teachers Guides		
Total	2,111,111.00	1,299,157.00

Notes To The Financial Statements (Continued)

6 Payments For Operations

Description	2021-2022	2020-2021
	Kshs	Kshs
Service Gratuity	-	-
Other vote heads	3,950,091.00	2,337,950.00
Electricity And Water	-	-
Maintenance and improvement	2,798,554.00	1,518,043.00
Activity Expenses	185,130.00	-
Medical and Insurance	391,854.00	391,854.00
Bank charges	1,828.00	504.00
Administration expense	-	-
Total	7,327,457.00	4,248,351.00

7 Boarding And School Fund Payments

Description	2021-2022	2020-2021
	Kshs	Kshs
Other vote heads	12,138,581.00	3,565,493.00
Repairs and maintenance & Improvements	2,237,492.00	292,450.00
Administration cost	-	-
Activity	85,930.00	-
Local Transport / Travelling	-	-
Electricity And Water	-	-
Medical Expenses	-	-
Expense On Boarding Equipment and Stores	22,565,540.00	8,805,291.00
Bank Charges	29,612.00	12,414.00
Insurance property		
KCSE examination	53,700.00	9,000.00
Insurance Cost (<i>Life Property</i>)		
Total	37,110,855.00	12,684,648.00

Notes To The Financial Statements (Continued)

8 Bank Accounts

Name Of Bank, Account No. & Currency	Bank Account Number	2021-2022	2020-2021
		Kshs	Kshs
Tuition Account	1107300746	437,258.75	257,443.35
Operations Account	1107288495	3,246,369.20	858,450.30
School Fund Account/Boarding	1107288339	13,615,152.10	4,552,012.10
Savings Account	0990262684698	1,062,469.00	984,169.00
ICT Account	1124898875	2,090.00	2,090.00
Infrastructural Account	1294630113	23.80	23.80
Total		18,363,362.85	6,654,188.55

9 Cash In Hand

Description	2021-2022	2020-2021
	Kshs	Kshs
Tuition Account	-	-
Operation Account	27,689.00	19,403.00
School Fund account	36,897.00	54,690.00
Total	64,586.00	74,093.00

10 Short Term Investments

Description	2021-2022	2020-2021
	Kshs	Kshs
Cooperative Shares		
Treasury Bills		
Fixed Deposit		
Equity Stock		
Other Investments		
Total		

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

Notes To The Financial Statements (Continued)

11 Accounts Receivable

Description	2021-2022	2020-2021
	Kshs	Kshs
Fees arrears	12,961,624.75	15,836,759.75
Other non-fees receivables -R/D cheques	475,754.00	475,754.00
Rent defaulters	62,550.00	62,550.00
NSSF	50,400.00	44,400.00
NHIF	55,550.00	46,600.00
PAYE/KRA	8,123.00	8,123.00
Salary advances	-	-
Total	13,614,001.75	16,474,186.75

[Include an ageing of the fees / non fees arrears below]

Description	2021-2022	2020-2021
	Kshs	Kshs
Fees Arrears For Current Year	1,301,934.00	2,940,967.00
Fees Arrears For The Previous Year	2,940,967.00	1,908,983.00
Fees Arrears For Prior Periods (Over Two Years)	8,718,723.75	10,986,809.75
Total	12,961,624.75	15,836,759.75

12 Accounts Payable

Description	2021-2022	2020-2021
	Kshs	Kshs
Trade Creditors (See Ageing Below and Appendix 1)	1,555,347.00	1,555,347.00
Prepaid Fees	6,295,808.85	13,519,308.85
Refunds	374,700.00	141,955.00
Total	8,225,855.85	15,216,610.85

[Include an ageing of the creditor's arrears below]

Description	2021-2022	2020-2021
	Kshs	Kshs
Trade Creditors for Current Year	-	-
Trade Creditors for The Previous Year	-	1,555,347.00
Trade Creditors for Prior Periods (Over Two Years)	1,555,347.00	-
Total	1,555,347.00	1,555,347.00

Notes To The Financial Statements (Continued)

13 Fund Balance Brought Forward

Description	2021-2022	2020-2021
	Kshs	Kshs
Bank Balances	6,654,188.55	6,212,840.80
Cash Balances	74,093.00	74,123.00
Short Term Investments	-	-
Receivables	16,474,186.75	13,782,704.75
Payables	15,216,610.85	13,814,712.85
Total	7,985,857.45	6,254,955.70

Other important disclosure notes

IPSAS 1 encourages an entity to disclose accrual related information in relation to an entity's assets and liabilities. The notes outlined below are disclosure notes in relation to the school's non- financial assets and liabilities.

14 Non-current Liabilities Summary

Description	2021-2022	2020-2021
	Kshs	Kshs
Bank Loan(S)		
Outstanding Leases		
Hire Purchase		
Gratuity And Leave Provision		
Total		

15 Biological assets

Description	Numbers	2021-2022	2020-2021
		Kshs	Kshs
Cattle	0		
Goats	59		
Trees	160		
Coffee Or Tea Plantation	0		
Poultry	0		
Total			

16 Borrowings

Description	2021-2022	2020-2021
	Kshs	Kshs
a) Borrowings		
Borrowing at beginning of the year		
Borrowings during the year		
Repayments of during the year		
Balance at end of the year		

Other important disclosure notes

17 Stock/ Inventory

1 Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
1. Maize			
Stock/ inventory at beginning of the year		1,471,455.00	1,045,350.00
Stock/ inventory purchased during the year		2,458,350.00	1,721,250.00
Stock/ inventory issued during the year		3,143,925.00	1,295,145.00
Balance at end of the year		785,880.00	1,471,455.00

2 Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
2. Beans			
Stock/ inventory at beginning of the year		664,830.00	448,110.00
Stock/ inventory purchased during the year		1,620,000.00	805,950.00
Stock/ inventory issued during the year		1,619,010.00	589,230.00
Balance at end of the year		665,820.00	664,830.00

3 Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
3. Cooking oil			
Stock/ inventory at beginning of the year		86,625.00	22,500.00
Stock/ inventory purchased during the year		325,000.00	297,500.00
Stock/ inventory issued during the year		385,937.50	233,375.00
Balance at end of the year		25,687.50	86,625.00

4 Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
4. Milk			
Stock/ inventory at beginning of the year		5,250.00	12,062.50
Stock/ inventory purchased during the year		134,940.00	84,000.00
Stock/ inventory issued during the year		137,850.00	90,812.50
Balance at end of the year		2,340.00	5,250.00

5. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
5. Sugar			
Stock/ inventory at beginning of the year		112,000.00	91,700.00
Stock/ inventory purchased during the year		800,000.00	450,000.00
Stock/ inventory issued during the year		806,650.00	429,700.00
Balance at end of the year		105,350.00	112,000.00

6. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
6. Salt			
Stock/ inventory at beginning of the year		2,530.00	3,710.00
Stock/ inventory purchased during the year		23,400.00	11,700.00
Stock/ inventory issued during the year		19,650.00	12,880.00
Balance at end of the year		6,280.00	2,530.00

7. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
7. Tea leaves			
Stock/ inventory at beginning of the year		20,880.00	2,700.00
Stock/ inventory purchased during the year		13,600.00	24,480.00
Stock/ inventory issued during the year		32,480.00	6,300.00
Balance at end of the year		2,000.00	20,880.00

8. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
8. Rice			
Stock/ inventory at beginning of the year		209,100.00	364,500.00
Stock/ inventory purchased during the year		1,477,500.00	600,000.00
Stock/ inventory issued during the year		1,605,400.00	755,400.00
Balance at end of the year		81,200.00	209,100.00

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

9. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
9. Green grams			
Stock/ inventory at beginning of the year		70,800.00	5,200.00
Stock/ inventory purchased during the year		364,800.00	211,200.00
Stock/ inventory issued during the year		372,000.00	145,600.00
Balance at end of the year		63,600.00	70,800.00

10. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
10. Wheat flour			
Stock/ inventory at beginning of the year		1,520.00	-
Stock/ inventory purchased during the year		174,720.00	78,720.00
Stock/ inventory issued during the year		175,600.00	77,200.00
Balance at end of the year		640.00	1,520.00

11. Stock/ Inventory

Description		2021-2022	2020-2021
		Kshs	Kshs
11. Baking powder			
Stock/ inventory at beginning of the year		940.00	1,600.00
Stock/ inventory purchased during the year		5,760.00	2,880.00
Stock/ inventory issued during the year		5,440.00	3,540.00
Balance at end of the year		1,260.00	940.00

12. Stock/ Inventory


Description		2021-2022	2020-2021
		Kshs	Kshs
12. Drinking chocolate			
Stock/ inventory at beginning of the year		10,400.00	5,600.00
Stock/ inventory purchased during the year		72,000.00	33,600.00
Stock/ inventory issued during the year		75,200.00	28,800.00
Balance at end of the year		7,200.00	10,400.00

TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

18 Progress On Follow Up Of Auditor Recommendations

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

Ref No.	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)


 Sign and Date
 Principal



TURKANA GIRLS' NATIONAL SCHOOL
Reports and Financial Statements For the year ended 30th June 2022

Annex 1 - Analysis Of Pending Accounts Payable

Supplier Of Goods Or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance 2021	Outstanding Balance 2022-1	Comments
	A	B	C	d-a-c		
	Kshs	Kshs	Kshs	Kshs	Kshs	
Construction Of Buildings						
1.						
2.						
3.						
Sub-Total						
Supply Of Goods						
4.						
5.						
6.						
Sub-Total						
Supply Of Services						
7.						
8.						
9.						
Sub-Total						
Grand Total						

TURKANA GIRLS NATIONAL SCHOOL
P.O BOX 280 - 30500, LODWAR

TUITION ACCOUNT

BANK RECONCILIATION STATEMENT FOR 30TH JUNE 2022.

	KSH.	KSH.
BALANCE AS PER BANK STATEMENT		437,132.75
ADD: UNDEBITED CHARGE		126.00
LESS UN - PRESENTED CHEQUES:		-
BALANCE AS PER CASH BOOK		<u>437,258.75</u>

OPERATION ACCOUNT

BANK RECONCILIATION STATEMENT FOR 30TH JUNE 2022.

	KSH.	KSH.
BALANCE AS PER BANK STATEMENT		3,293,319.20
LESS:UNPRESENTED CHEQUE NO.00809 (KPLC)		46,950.00
ADD: UNCREDITED CHEQUE		-
BALANCE AS PER CASH BOOK		<u>3,246,369.20</u>

SCHOOL FUND ACCOUNTS

BANK RECONCILIATION STATEMENT FOR 30TH JUNE 2022.

	KSH.	KSH.
BALANCE AS PER BANK STATEMENT		13,722,952.10
LESS UN - PRESENTED CHEQUES:		
1. SAMWEL ERUMU EKARANI CHQ. NO 00193	23,800.00	
2. ESTHER LOKISA LOKWANG/ CHQ. NO 00193	<u>84,000.00</u>	<u>107,800.00</u>
BALANCE AS PER CASH BOOK		<u>13,615,152.10</u>

**SUMMARY OF ARREARS AND PREPAYMENTS PER CLASS
FY 2021/2022**

**TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT**

	CLASS	ARREARS	PRE - PAID
1	ONE EAST	55,308	(39,610)
2	ONE CENTRAL	76,208	(27,010)
3	ONE WEST	45,528	(29,857)
4	ONE SOUTH	77,508	(25,200)
5	TWO EAST	63,971	(26,395)
6	TWO CENTRAL	64,332	(39,724)
7	TWO WEST	56,928	(31,306)
8	TWO SOUTH	79,780	(14,544)
9	THREE EAST	69,587	(33,724)
10	THREE CENTRAL	99,332	(28,716)
11	THREE WEST	62,464	(36,472)
12	THREE SOUTH	36,482	(26,398)
		787,428	(358,956)
	CLASS	ARREARS	REFUND
13	FOUR EAST	128,936	(24,142)
14	FOUR CENTRAL	123,057	(21,281)
15	FOUR WEST	116,989	(27,170)
16	FOUR SOUTH	145,524	(38,792)
		514,506	(111,385)
TOTALS		1,301,934	(470,341)

**SUMMARY OF ARREARS AND PREPAYMENTS PER CLASS
FY 2021/2022**

**TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT**

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1	ONE EAST	55,308	(39,610)
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		514,506	(111,385)
TOTALS		1,301,934	(470,341)

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM ONE EAST

S/N	ADM	MKS	NAME		BALANCE	TERM II	TOTAL	PAID	BAL
1	4416	348	LINET NASIMIYU	HOPE	25,000	12,000	37,000	37200	(200)
2	4441	334	JANE ABEI LOIDOPUS		(14,000)	12,000	(2,000)	0	(2,000)
3	4487	267	STELAH LOKUTAN	CITAM	1,670	12,000	13,670	14500	(830)
4	4469	343	EVERLYNE NATIENG	T.STH	(19,000)	12,000	(7,000)	0	(7,000)
5	4394	371	LINCY APETET	T.STH	(28,000)	12,000	(16,000)	0	(16,000)
6	4393	355	HOPE ASHLEY CHABOKA SIALO		(17,000)	12,000	(5,000)	0	(5,000)
7	4462	328	SYLVIA ANGOLO		-	12,000	12,000	12030	(30)
8	4386	393	MARTHA WAFULA		(20,000)	12,000	(8,000)	0	(8,000)
9	4505	382	KOSALA DEBRA ADHIAMBO		-	12,000	12,000	12500	(500)
10	4430	334	CYNTHIA LOCHUCH		-	12,000	12,000	12050	(50)
									(39,610)
11	4555		JESCA EBEI		0	12,000	12000	12000	-
12	4478	307	CHEPTEEK ESTHER		-	12,000	12,000	12000	-
13	4420	340	WANGILA TERRY NAMACHANJA	MM	25,000	12,000	37,000	37000	-
14	4414	308	STELAH AJIKON	MM	-	12,000	12,000	12000	-
15	4377	386	KELLY WAMBUI		-	12,000	12,000	12000	-
16	4374	378	ABIGAEI JEROTICH BIWOTT		-	12,000	12,000	12000	-
17	4450	402	MARY WAMBUI KIMANI		2,500	12,000	14,500	14500	-
18	4449	344	MARTHA AMURIA ERUPE	HOPE	2,500	12,000	14,500	14500	-
19	4438	351	RAEL LOWOI EKIRU	HOPE	2,500	12,000	14,500	14500	-
20	4436	389	HABIBA NAVAKOLWE BASHIR	EQUITY	2,500	12,000	14,500	14500	-
21	4464	343	GLORIA ASEKON		-	12,000	12,000	12000	-
22	4499	298	SHAMZI NATINI EPETET	T.STH	(5,000)	12,000	7,000	7000	-
23	4483	396	JASMINE CHEPKEMBOI		-	12,000	12,000	12000	-
24	4540	313	PERIS ALIMLIM	ELIMU.K	-	12,000	12,000	12000	-
25	4536	298	PURITY MAIDE	ELIMU.K	-	12,000	12,000	12000	-
26	4533	302	DORCAS ATOOT	ELIMU.K	-	12,000	12,000	12000	-
27	4527	329	SHARON ARIPI EDUNG	ELIMU	-	12,000	12,000	12000	-
28	4524	315	ESTHER WANYENZE OURU	ELIMU	-	12,000	12,000	12000	-
29	4520	300	LINA MOIT	ELIMU	-	12,000	12,000	12000	-
31	4473	325	BELVIN NAPUS		17,000	12,000	29,000	28900	100
32	4516	342	MARY NANGIRO	ELIMU	-	12,000	12,000	11000	1,000
33	4493	318	LAURA MIMO SONGOK		24,000	12,000	36,000	34982	1,018
34	4512	321	CELESTINE CHEYECH		21,000	12,000	33,000	30000	3,000
35	4385	396	SOMBEY CHEMTAI MICHELLE		-	12,000	12,000	8000	4,000
36	4455	356	EMMACULATE ABWEL EJORE	KCB	(7,210)	12,000	4,790	0	4,790
37	4553	352	EVERLYNE SISA	WT	200	12,000	12200	7400	4,800
38	4548	350	KACHIRI ZACHARIA ALMURAKA	WT	200	12,000	12200	7400	4,800
39	4429	330	STECY ALOO OWINO	MM	9,000	12,000	21,000	12000	9,000
40	4422	382	NAFULA LOREEN WEKESA	BNG	25,000	12,000	37,000	14200	22,800

55,308

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM ONE WEST

S/	ADM	MK	NAME	SPONSOR	BALANCE	TERM II	TOTAL	PAID	BAL
1	4392	397	NOVENA NELIMA MAKOKHA		(17,000)	12,000	(5,000)	4000	(9,000)
2	4491	347	GRACE NASIMIYU		(10,000)	12,000	2,000	10000	(8,000)
3	4381	328	MERCY NEKESA		(15,000)	12,000	(3,000)	3000	(6,000)
4	4448	306	DINAH LOSIKE	CITAM	1,143	12,000	13,143	15000	(1,857)
5	4425	381	HOPE MUYUKA		25,000	12,000	37,000	38500	(1,500)
6	4398	334	WILLIMINA LOMANAT		2,500	12,000	14,500	16000	(1,500)
7	4502	342	JUMA DORCAS		-	12,000	12,000	13000	(1,000)
8	4400	339	TANASHA ACHIENG		2,500	12,000	14,500	15500	(1,000)
									(29,857)
9	4380	341	CHEPOGHISIO STACY		-	12,000	12,000	12000	-
10	4404	375	ANN FIDELLIS WANJIKU		2,500	12,000	14,500	14500	-
11	4405	383	FAITH JEPCHIRCHIR		-	12,000	12,000	12000	-
12	4426	388	HAWA AKOPE NATAPAR		2,500	12,000	14,500	14500	-
13	4427	394	MERCY JEPLETING		-	12,000	12,000	12000	-
14	4456	344	EBEI PHILOMENA TIYA	MM	-	12,000	12,000	12000	-
15	4477	329	CHELINDA CHEROP		-	12,000	12,000	12000	-
16	4461	376	FAITH MUKOYA	IKAAL	-	12,000	12,000	12000	-
17	4508	341	GRACE AROT KIBOR	IKAAL	-	12,000	12,000	12000	-
18	4514	303	ABIGAE APUA KERIO	ELIMU	-	12,000	12,000	12000	-
19	4517	335	GEORGINA LOTESIRO	ELIMU	-	12,000	12,000	12000	-
20	4522	300	LINA SIKE EKITELA	ELIMU	-	12,000	12,000	12000	-
21	4526	302	CAREN ADAPAL	ELIMU	-	12,000	12,000	12000	-
22	4530	302	JACKLINE AYAPAN	ELIMU.K	-	12,000	12,000	12000	-
23	4532	329	RECHO LOKWAMER	ELIMU.K	-	12,000	12,000	12000	-
24	4538	298	MARY APETAS ESEKON	ELIMU.K	-	12,000	12,000	12000	-
25	4542	295	REHEMA AKUWAM	ELIMU.K	-	12,000	12,000	12000	-
26	4545	310	IRINE NAMTON	ELIMU.K	-	12,000	12,000	12000	-
27	4409	386	JEPKOSGEI ASLINE	DK	2,500	12,000	14,500	14500	-
29	4466	319	IRENE LOCHI	MM	9,000	12,000	21,000	20000	1,000
30	4479	401	BLESSING CHEPKOSGEI	KCB	(1,000)	12,000	11,000	10000	1,000
31	4550		LIVIA LUKWAR	WT	200	12,000	12,200	10380	1,820
32	4432	378	CLARE CHIRCHIR JEPKEMOI		5,000	12,000	17,000	15000	2,000
33	4458	358	SHEILA ATABO	KCB	(10,000)	12,000	2,000	0	2,000
34	4470	333	BAHATI LOWOI		-	12,000	12,000	10000	2,000
35	4402	363	EPIDING DANIELA LOKER		-	12,000	12,000	9000	3,000
36	4496	391	ABIGAE CHEPKEMOI		9,000	12,000	21,000	18000	3,000
37	4401	393	ABDIKADIR FOSIA JAMA		11,500	12,000	23,500	18000	5,500
38	4384	384	FAITH CHEPCHIRCHIR		-	12,000	12,000	6000	6,000
39	4485	340	GLADYS EBENYO		208	12,000	12,208	6000	6,208
40	4444	390	OMOTTO MYRAH LENA	BUNGOM	25,000	12,000	37,000	25000	12,000
					56,408	372,000	428,408	382,880	45,528

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 2 s
FEES BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM ONE SOUTH

S/N	ADM	MKS	NAME	SPON	BALANCE	TERM II	TOTAL	PAID	BAL
1	4431	282	EZEENEI LOKOPO EKITELA		3,000	12,000	15,000	22000	(7,000)
2	4500	321	VIOLA EREGAE		(5,000)	12,000	7,000	13000	(6,000)
3	4437	346	LEILA ALI IBRAHIM		4,500	12,000	16,500	20000	(3,500)
4	4376	399	CHEROTICH JOYCE		-	12,000	12,000	15000	(3,000)
5	4415	388	NICOLE JEPCHUMBA		3,500	12,000	15,500	17500	(2,000)
6	4412	330	SELLY AMEKWI	T.STH	(1,000)	12,000	11,000	12000	(1,000)
7	4391	372	SCOLASTICAH A. AKAI	MCSPA	(13,000)	12,000	(1,000)	0	(1,000)
8	4397	326	LIZ LOROT LOKEUN	T.STH	(13,000)	12,000	(1,000)	0	(1,000)
9	4467	328	EKADELI RAEAL		-	12,000	12,000	12700	(700)
									(25,200)
10	4492	390	RUTH LOCHII IKEMER	TG	-	12,000	12,000	12000	-
11	4387	356	ELSIE CHEPCHUMBA		-	12,000	12,000	12000	-
12	4379	394	SHANTEL CHELAGAT		-	12,000	12,000	12000	-
13	4410	352	MERCY EKUTAN EWOI		2,500	12,000	14,500	14500	-
14	4419	376	KEZIAH AKITELA EYANAE		-	12,000	12,000	12000	-
15	4442	384	RUTH CHEBET LAGAT		-	12,000	12,000	12000	-
16	4463	309	MARY LOKUI LOSUSUI		-	12,000	12,000	12000	-
17	4471	351	ABIGAEL IPAT TIOKO		-	12,000	12,000	12000	-
18	4482	366	MARGRET AKIRO	HOPE	(3,500)	12,000	8,500	8500	-
19	4547		GLORIA AKAI SAMAL		200	12,000	12,200	12200	-
20	4554		SENASTE JOYCE	WT	12000	12,000	12,000	12000	-
21	4451	386	SYLVIA CHEPCHIRCHIR	KCB	(10,000)	12,000	2,000	2000	-
22	4428	383	FAVOUR CHEPKOECH	ELIMU	-	12,000	12,000	12000	-
23	4515	292	LAURENCIA LOMORU	ELIMU	-	12,000	12,000	12000	-
24	4519	315	VIVIAN NAPEYOK ELEPETET	ELIMU	-	12,000	12,000	12000	-
25	4523	311	DORCAS AUDA	ELIMU	-	12,000	12,000	12000	-
26	4528	292	JACKLINE EKULAN EKAL	ELIMU.K	-	12,000	12,000	12000	-
27	4531	315	ZIPPORAH WAMBOI	ELIMU.K	-	12,000	12,000	12000	-
28	4539	292	SARAH AKAI IMONI	ELIMU.K	-	12,000	12,000	12000	-
29	4544	301	REBECAH AREE	ELIMU.K	-	12,000	12,000	12000	-
30	4389	342	CALVIN JEPKOSGEI		-	12,000	12,000	10000	2,000
32	4439	338	APUA EKAYE LOKWAYEN	HOPE	2,500	12,000	14,500	12000	2,500
33	4454	306	SAILET EBEI ABONGON	IKAAL	2,500	12,000	14,500	10000	4,500
34	4552	350	ZEINABU LOTOMBO	WT	200	12,000	12,200	7400	4,800
35	4475	336	VALENTINE CHEPKWEMOI		3,000	12,000	15,000	10000	5,000
36	4488	374	MISHELE CHEMWETICH		-	12,000	12,000	7000	5,000
37	4408	395	KIVERENGE NOEL ADAGALA		14,000	12,000	26,000	20000	6,000
38	4459	339	MELDER LOKIDOR		15,000	12,000	27,000	20000	7,000
39	4421	379	CAREN NAFULA MUKENDA		24,708	12,000	36,708	25000	11,708
40	4411	365	MARY WANGOI NJUGUNA		10,000	12,000	22,000	10000	12,000
41	4480	355	JOY CHEPTEEK		25,000	12,000	37,000	20000	17,000
					98,108	360,000	446,108	368,600	77,508

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
BUS CONTRIBUTION BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM TWO EAST

	ADM NO	KCPE	NAME	SPONS	BAL	TERM 2	TOTAL	PAID	BAL
1	4205	359	CAREN ADHIAMBO		18,000	12,000	30,000	45000	(15,000)
2	4349	305	SYLVIA LOKOLONYOI	ELIMU	(2,302)	12,000	9,698	12000	(2,302)
3	4361	302	GILLIAN EBENYO		(9,048)	12,000	2,952	5000	(2,048)
4	4368	332	FRANCISCA EBEI TOPOS	WT	2,257	12,000	14,257	16302	(2,045)
5	4343	382	CHEMURGOR MARIAM		(14,000)	12,000	(2,000)	0	(2,000)
6	4177	381	ATIENO JUNE MICHELLE		1,000	12,000	13,000	15000	(2,000)
7	4176	368	AROKO URSULA AKENO		-	12,000	12,000	13000	(1,000)
									(26,395)
8	4193	386	FAITH CHEPKOSGEI		-	12,000	12,000	12000	-
9	4203	321	RISPER LOKIRU KARENGA		-	12,000	12,000	12000	-
10	4250	357	FAITH RECHO WEWA	MM	-	12,000	12,000	12000	-
11	4252	336	NELIMA NAOMI	MM	-	12,000	12,000	12000	-
12	4284	335	EMILY EPEM LOMURIAT	MAPE	-	12,000	12,000	12000	-
13	4289	330	EKIDOR JOY ADERE	MM	-	12,000	12,000	12000	-
14	4293	349	ATABO IRENE RIKU	EQT	-	12,000	12,000	12000	-
15	4298	353	JENNIFER EBENYO ELIM	EQT	-	12,000	12,000	12000	-
16	4307	321	GLADYS SAMAL LOCHAKHOL	ELIMU	-	12,000	12,000	12000	-
17	4308	346	DIANAH LOBUIN KONO	ELIMU	-	12,000	12,000	12000	-
18	4313	342	EDNAH NAYAPAR EMURIA	ELIMU	-	12,000	12,000	12000	-
19	4328	375	JULIANA MUTINDI	ELIMU	-	12,000	12,000	12000	-
20	4329	341	IVONNA NADIKO NAMORU	ELIMU	-	12,000	12,000	12000	-
21	4333	340	DAISY ASINYEN KINE	ELIMU	-	12,000	12,000	12000	-
22	4337	351	HELLEN REHEMA JOSHUA	MM	-	12,000	12,000	12000	-
23	4353	311	DORCAS NGITIRA	ELIMU	-	12,000	12,000	12000	-
24	4356	300	SANDRA LOUPALA	ELIMU	-	12,000	12,000	12000	-
25	4360	306	JOSEPHINE NANGOLE	ELIMU	-	12,000	12,000	12000	-
26	4267	358	MELVIN ALIPAN LOKURUKA		400	12,000	12,400	12000	400
27	4217	366	KELLY ESEKON ELIPAN		5,000	12,000	17,000	16000	1,000
28	4264	378	MERCY LOGETEI EKITELA		-	12,000	12,000	11000	1,000
29	4304	362	SHANTEL IDA AWINO MIDIMO		(1,000)	12,000	11,000	10000	1,000
30	4254	330	VIOLLA LOKADON		15,000	12,000	27,000	26000	1,000
31	4323	364	ESTHER CHEPCHUMBA SAKONG	MWAM	18,000	12,000	30,000	29000	1,000
32	4332	374	CATHERINE AKATOROT LOKUWOM	COOP	25,000	12,000	37,000	36000	1,000
33	4211	345	MIRIAM AKUWAM		-	12,000	12,000	10000	2,000
34	4204	333	BLESSING KEMUNTO MOTANYA		25,200	12,000	37,200	34000	3,200
35	4227	353	LOCHERIA LAREN ATIKILEM		621	12,000	12,621	9000	3,621
36	4197	346	JANET AKIRU NAKWAWI		(7,600)	12,000	4,400	0	4,400
37	4232	327	GRASHA ACHIENG		7,400	12,000	19,400	14000	5,400
38	4363	374	EUNICE NAKUTAN	WT	42,400	12,000	54,400	48850	5,550
39	4372	349	LOROT EUPHRECIAH AKARAN	WT	12,400	12,000	24,400	15000	9,400
40	4222	325	CYNTHIA IRAIN AJERO		15,000	12,000	27,000	15000	12,000
41	4339	336	PRISCILLA AYENAE		10,000	12,000	22,000	10000	12,000
					167,821	408,000	575,821	511,850	63,971

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
BUS CONTRIBUTION BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM TWO CENTRAL

S/N	ADM	KCPE	NAME		BAL	TERM 2	TOTAL	PAID	BAL
1	4237	316	IUTAE EKUOM NORAH		(26,000)	12,000	(14,000)	0	(14,000)
2	4190	325	EKAI MITCHEL EIPA		(25,044)	12,000	(13,044)	0	(13,044)
3	4186	347	VERONICAH TITOS		(10,880)	12,000	1,120	10000	(8,880)
4	4221	344	FAITH AKUAM EKOMWA		(7,000)	12,000	5,000	8000	(3,000)
5	4200	326	EMILY ARUKUDI EKAI		7,200	12,000	19,200	20000	(800)
									(39,724)
7	4224	375	HELLEN NAWAAR LONG'OLOL	COOP	-	12,000	12,000	12000	-
8	4225	343	PHOEBE NACHO LONGOLE	HOPE	-	12,000	12,000	12000	-
9	4238	353	PURITY EKITELA	EQT- K	-	12,000	12,000	12000	-
10	4244	385	CHEBENI JENINE ROTICH		(600)	12,000	11,400	11400	-
11	4249	321	LOROT IKAAL SASHA		(8,000)	12,000	4,000	4000	-
13	4256	378	WABOMBA BRENTA NAFUNA		-	12,000	12,000	12000	-
14	4281	366	MITCHELE AWINO ONYANGO	MAPE	-	12,000	12,000	12000	-
15	4286	338	VIVIAN NEKESA NYANGA		(2,000)	12,000	10,000	10000	-
16	4294	353	RUTH ARIPON LOGIEL	EQT	-	12,000	12,000	12000	-
17	4296	304	CHRISTINE ARUMU EKAL	HOPE	-	12,000	12,000	12000	-
18	4300	356	CATHERINE ACHUROIT CHEGEM	ELIMU	-	12,000	12,000	12000	-
19	4301	339	NATUKOI IRENE LOWOI	ELIMU	-	12,000	12,000	12000	-
20	4305	340	EMMAH EMEKWI NALUKOOWOI	ELIMU	-	12,000	12,000	12000	-
21	4315	332	SHARON KOBARACH LOKOEL	ELIMU	-	12,000	12,000	12000	-
22	4317	328	JENIFFER ACHAKAR LOLIMO	ELIMU	-	12,000	12,000	12000	-
23	4320	312	ANNA ASINYEN ESEKON	ELIMU	-	12,000	12,000	12000	-
24	4321	348	LYDIA ASEKON LOPALOR	ELIMU	-	12,000	12,000	12000	-
25	4326	331	MELVINE AKURICHANAIT ERUKON	ELIMU	-	12,000	12,000	12000	-
26	4327	330	SOPHIE NGASIKE EKURE	ELIMU	-	12,000	12,000	12000	-
27	4347	303	ANITA AMURIA	ELIMU	-	12,000	12,000	12000	-
28	4350	318	SYLVIA EKADELI	ELIMU	-	12,000	12,000	12000	-
29	4291	370	SANDRA NABWEL LOCHOLI	HOPE	-	12,000	12,000	12000	-
30	4309	333	EVERLYNE EWOI LOKIRU	HOPE	-	12,000	12,000	12000	-
31	4357	307	FAITH LOBUIN LORE	ELIMU	208	12,000	12,208	12000	208
32	4188	364	LOCHAM CAROLINE AKIRU		10,400	12,000	22,400	22000	400
33	4278	362	ABIGAELE TUKEI ELEMEN		5,400	12,000	17,400	17000	400
34	4290	336	NAOMI EKONON KOSIYAE		(7,600)	12,000	4,400	4000	400
35	4364	387	MUHONJA HOPE	TG	27,400	12,000	39,400	38948	452
36	4362	302	MIRIAM ATABO PULKOL		3,000	12,000	15,000	14500	500
37	4226	301	JOYCE EWOI EPORON	HOPE	1,000	12,000	13,000	12000	1,000
38	4229	335	KAREN ATIIN		9,000	12,000	21,000	20000	1,000
39	4175	386	MERCY JERONO KIPYEGO		(700)	12,000	11,300	9900	1,400
40	4259	356	ANASTANCIA ESEKON EKATOROT		(10,600)	12,000	1,400	0	1,400
41	4180	394	YVONNE CHELANGA'T MULWO		5,000	12,000	17,000	15000	2,000
43	4243	346	LOCHIAMAN VIOLA EKIRU	T.EAS	20,000	12,000	32,000	30000	2,000
44	4344	350	AISHA ALIMLIM		2,000	12,000	14,000	10000	4,000
45	4228	342	MAGDALINE I LOKE.NGOT		-	12,000	12,000	5000	7,000
46	4302	332	FAITH NAWAR LEMU		11,000	12,000	23,000	15000	8,000
47	4280	373	ERIONGOA LUCIA AKUNOIT		12,000	12,000	24,000	15000	9,000
48	4367	362	GLORY GAKII MUTWIRI	WT	42,400	12,000	54,400	42528	11,872
49	4219	361	JOY AOO ESINYEN		7,400	12,000	19,400	6100	13,300
					126,708	492,000	618,708	554,376	64,332

TURKANA GIRLS' NATIONAL SCHOOL
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FEES BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM TWO SOUTH

	ADM	KCPE	NAME		BAL	TERM 2	TOTAL	PAID	BAL
1	4208	341	GLORIA NAACHI EKALI		(16,154)	12,000	(4,154)	0	(4,154)
2	4196	307	CYNTHIA ECHUKULE CHUMA		(5,000)	12,000	7,000	10000	(3,000)
3	4179	365	OMBASA FAUSTINA KAWIRA	MM	(2,000)	12,000	10,000	12000	(2,000)
4	4348	308	TERESA ASURUT	ELIMU	(1,500)	12,000	10,500	12000	(1,500)
5	4260	357	ADIR JOYCE AMANIKOR	KINGD	(13,290)	12,000	(1,290)	0	(1,290)
6	4276	333	EDVINE AWESIT LORENG		13,000	12,000	25,000	26000	(1,000)
7	4285	344	DELVIN MARAKA EMEKWI	MAPE	(12,600)	12,000	(600)	0	(600)
8	4322	389	KIPKAIMOI NOELA JEPTOO		20,600	12,000	32,600	33000	(400)
9	4184	381	NYAMAMBA VERAH MORAA		(4,300)	12,000	7,700	8000	(300)
10	4342	393	CHEPKEMBOI RUKIA		(12,200)	12,000	(200)	0	(200)
11	4261	348	SEKINA MARIAO		(12,100)	12,000	(100)	0	(100)
									(14,544)
12	4129	340	CHRISTINE ASEKON MEYENI	ELIMU	-	12,000	12,000	12000	-
13	4191	346	EJIYE ANNE EKAL		-	12,000	12,000	12000	-
14	4195	379	LOPOLIAN MILKA CHEPENGAT		-	12,000	12,000	12000	-
15	4199	355	RENEE VALENTINE EMURIA		-	12,000	12,000	12000	-
16	4209	336	EKAL ABONG NAOMI	MM	-	12,000	12,000	12000	-
17	4213	326	SYLVIA ECHIYA EKUNOIT	HOPE	-	12,000	12,000	12000	-
18	4230	376	NAOMI ELIM LOBURUK	MM	-	12,000	12,000	12000	-
19	4233	361	BAKHITA LOKAI EKALALE		-	12,000	12,000	12000	-
20	4242	331	BLESSING KANAYO NGAKIPI		4,400	12,000	16,400	16400	-
21	4265	368	IKAI GUINETTE ATOOT		(10,000)	12,000	2,000	2000	-
22	4295	320	PAULINE ATIIR EKAL	HOPE	-	12,000	12,000	12000	-
23	4310	345	PURITY NALIKA	ELIMU	-	12,000	12,000	12000	-
24	4311	334	PAULINE AWINO	ELIMU	-	12,000	12,000	12000	-
25	4314	350	NANCY IKENY ELIM	ELIMU	-	12,000	12,000	12000	-
26	4319	333	NEEMA ASIBITAR NALAGAM	ELIMU-K	-	12,000	12,000	12000	-
27	4324	339	REDEMPTEER ELIPAN NGATAA	ELIMU-K	-	12,000	12,000	12000	-
28	4345	329	NYALIEP GIDEON TAI	ELIMU-K	-	12,000	12,000	12000	-
29	4351	325	SHARON LONGOR	ELIMU	-	12,000	12,000	12000	-
30	4354	301	SHAMU AKIRU	ELIMU	-	12,000	12,000	12000	-
31	4201	322	LOMUTON CYNTHIA AKATO		1,400	12,000	13,400	11400	2,000
32	4036	0	NEHEMA N. KORINYANG		-	12,000	12,000	10000	2,000
33	4183	359	DEBRAH SHALOM MECHA		11,000	12,000	23,000	20000	3,000
34	4234	366	FAITH NDUTA		10,410	12,000	22,410	15000	7,410
35	4279	323	TIOKO SIFA KAMURAKE		10,000	12,000	22,000	14000	8,000
36	4292	388	GLORIA NAFULA		19,000	12,000	31,000	22000	9,000
37	4271	345	DORCAS AKATOROT ARIPON	JKF/HP	10,098	12,000	22,098	12000	10,098
38	4371	382	NYABUOL RUEI MATAI	WT	32,400	12,000	44,400	32550	11,850
39	4277	338	EUNICE AKATOROT EKIDOR	FRIEND	25,422	12,000	37,422	25000	12,422
40	4178	352	MUREITHI MARY WANJIRU		9,000	12,000	21,000	7000	14,000
								391,350	79,780

TURKANA GIRLS' NATIONAL SCHOOL
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FEES BALANCE STATEMENT

CLASS LIST TERM TWO 2022
FORM THREE EAST

S/N	ADM	NAME		BAL	TERM 2	TOTAL	PAID	BAL	
1	4009	385	Ashley Atiang Omuse	kcb	18,572	12,000	30,572	42316	(11,744)
2	4045	315	Lomurukai Christine Akeno		(12,120)	12,000	(120)	10000	(10,120)
3	4029	313	Moloi Amuria Emily		(2,838)	12,000	9,162	16000	(6,838)
4	4017	369	Mbugua Marion Njeri	TG	(15,000)	12,000	(3,000)		(3,000)
5	4061	357	Looyapus Esline Moding	NCPD	(13,674)	12,000	(1,674)	0	(1,674)
6	4099	342	Hyvone Akolong Esekon	TURK EAST	(12,228)	12,000	(228)	0	(228)
7	4022	368	Lokwee Wed Erupe		(120)	12,000	11,880	12000	(120)
									(33,724)
8	4047	331	Sakina Mukite	MM	-	12,000	12,000	12000	-
9	4059	335	Ebei Asekon Melvin	MM	-	12,000	12,000	12000	-
10	4107	371	Wanjala Happy Razoza		(5,000)	12,000	7,000	7000	-
11	4112	303	Naomi Nadukae Koomwa	MAPENDO	-	12,000	12,000	12000	-
12	4122	349	Lincy Chepkosikei	ELIMU	-	12,000	12,000	12000	-
13	4130	352	Atot Isabella Ikai	ELIMU	-	12,000	12,000	12000	-
14	4133	323	Ewoi Awoi Cynthia	ELIMU	-	12,000	12,000	12000	-
15	4135	321	Janet Ekitela Epuu	ELIMU	-	12,000	12,000	12000	-
16	4136	360	Grace Namongin Lonok	ELIMU	-	12,000	12,000	12000	-
17	4140	336	Maraka Elimim Meliza	ELIMU-K	-	12,000	12,000	12000	-
18	4146	323	Cynthia Nanjala Nyongesa	ELIMU	-	12,000	12,000	12000	-
19	4148	318	Lokaru Abigael Edapal	MM	-	12,000	12,000	12000	-
20	4051	327	Lavian Korot		16,159	12,000	28,159	28159	-
21	4154	378	Dorcus Isutsa	MM	-	12,000	12,000	12000	-
22	4085	372	Adhiambo Dolphine	KTDA	-	12,000	12,000	12000	-
23	4169	332	Faith Akai Namojong		-	12,000	12,000	12000	-
24	4170	376	Domacyline Nelima	FAMILY	-	12,000	12,000	12000	-
25	4090	326	Abigael Asibitar Lorot	EDT	(1,210)	12,000	10,790	10000	790
26	4015	383	Chebet Melvin Kimoi		3,880	12,000	15,880	15000	880
27	4120	330	Eunice Wangare		4,000	12,000	16,000	15000	1,000
28	4064	343	Veronica Akomwa Muiruri		5,880	12,000	17,880	15880	2,000
29	4043	340	Buyansi Ebenezer		-	12,000	12,000	10000	2,000
30	4111	379	Shanice Chepkemai Kurui		-	12,000	12,000	10000	2,000
31	4012	374	Nganasa Lawreen Yiswa		-	12,000	12,000	10000	2,000
32	4035	308	Mercy Amekwi Ekal		439	12,000	12,439	10000	2,439
33	4095	380	Nderitu Wanjiru Purity		(2)	12,000	11,998	5000	6,998
34	4121	354	Mureithi Damaris Wairimu		2,280	12,000	14,280	7000	7,280
35	4163	372	Wabomba Stella		25,880	12,000	37,880	30000	7,880
36	4013	338	Nekesa Valentine Wekesa		26,280	12,000	38,280	30000	8,280
37	4030	350	Lotukoi Phoebe Akadeli		2,280	12,000	14,280	5000	9,280
38	3998	344	Priscilla Amoit Achakan	MINS	14,760	12,000	26,760	10,000	16,760
					95,626	372,000	467,626	398,039	69,587

FEES BALANCE STATEMENT

CLASS LIST TERM THREE 2022

FORM THREE SOUTH

S/N	ADM		NAME		BAL	TERM 2	TOTAL	PAID	BAL.	
					(12,720)	12,000	(720)	0	(720)	
1	4092	382	Manyasi Leen Pakati		(14,400)	12,000	(2,400)		(2,400)	
2	4031	371	Christabel Benen Eporon		(16,228)	12,000	(4,228)	0	(4,228)	
3	4097	340	Maximillah Alimlim Ngipeyok	T.EAST	(8,120)	12,000	3,880	4000	(120)	
4	4075	328	Yvyonne Imaam		(26,000)	12,000	(14,000)	0	(14,000)	
5	4078	327	Ekadel Camila Kamaret	HOPE	(4,710)	12,000	7,290	7500	(210)	
6	4100	347	Ann Aleper Lowote	EQUITY	28,280	12,000	40,280	45000	(4,720)	
7	4018	342	Favour Cherop Pkemei						(26,398)	
8	4034	375	Achieu Machar Makuei		-	12,000	12,000	12000	-	
9	4041	375	Okoth Spencer Achieng'		-	12,000	12,000	12000	-	
10	4053	369	Lydia Akal Kamaret	MM	-	12,000	12,000	12000	-	
11	4077	336	Tracy Akiru Lobali		-	12,000	12,000	12000	-	
12	4093	350	Lopeyok Hope Benta		-	12,000	12,000	12000	-	
13	4119	371	Angel Awour	ELIMU	-	12,000	12,000	12000	-	
14	4124	355	Elizabeth Chegem Naut	ELIMU	-	12,000	12,000	12000	-	
15	4141	350	Emelda Eloto Long'olan	ELIMU	-	12,000	12,000	12000	-	
16	4150	346	Joy Nyambura Mukoma	ELIMU	-	12,000	12,000	12000	-	
17	4155	304	Scolasticah Ayanae	ELIMU	-	12,000	12,000	12000	-	
18	4157	358	Variah Amoni Suleiman	ELIMU	-	12,000	12,000	12000	-	
19	4159	371	Kosgei June Chelagat	COOP	-	12,000	12,000	12000	-	
20	4016	375	Faith Chetum		(1,720)	12,000	10,280	10000	280	
21	4014	356	Wekesa Cynthia Nasambu		(998)	12,000	11,002	10000	1,002	
22	4168	376	Naomy Chepkorir Ywapale		3,978	12,000	15,978	15000	978	
23	4102	279	Maraka Lokuwam Maximillah		12,300	12,000	24,300	24300	-	
24	4083	338	Sarah Nangular Ekidor	SRs.MERCY	-	12,000	12,000	12000	-	
25	4086	351	Bridgit Cherotich	KENYATTA	-	12,000	12,000	12000	-	
26	4108	321	Ingolan Prudence Abulon	KANAM. P	(2,000)	12,000	10,000	10000	-	
27	4125	342	Gloria Nakatian Ejore	W/T	20,620	12,000	32,620	30000	2,620	
28	4162	369	Aswani Shaleen Tawarari	NGAS	4,936	12,000	16,936	16000	936	
29	4486	0	Sharon Akoth Ouko		6,688	12,000	18,688	18000	688	
30	4060	358	Caren Lokuruka Lokamar		5,080	12,000	17,080	10000	7,080	
31	4023	329	Ednah Chebet Korinyang		3,880	12,000	15,880	10000	5,880	
32	4042	334	Ndege Purity Kemunto		3,280	12,000	15,280	10000	5,280	
33	4052	380	Akisa J Magdaline		22,978	12,000	34,978	34000	978	
34	4063	335	Zanaly Loreen Ochieng		23,480	12,000	35,480	30000	5,480	
35	4144	333	Kemboi Faith Jelagat		53,280	12,000	65,280	60000	5,280	
					-	155,782	336,000	491,782	455,300	36,482

TURKANA GIRLS NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT

CLASS LIST TERM THREE 2022
FORM FOUR EAST

S/N	ADM	KCPE	NAME		BAL	TERM 2	TOTAL	PAID	BAL
1	3944	368	Mary Ang'orot Arii	SH	(17,428)	12,000	(5,428)	5000	(10,428)
2	3915	336	Sharon Asimit Kangiro		(15,090)	12,000	(3,090)	0	(3,090)
3	3937	352	Priscillah Ng'anokin Kiyonga	KCB	37,652	12,000	49,652	52652	(3,000)
4	3947	314	Abigael Lokuruka		(2,240)	12,000	9,760	12000	(2,240)
5	3831	376	Beth Nduta		3,795	12,000	15,795	18000	(2,205)
6	3953	334	Sofia Natiengi	NGAS	1,281	12,000	13,281	15000	(1,719)
7	3908	310	Purity Ewoton Kaleng		3,182	12,000	15,182	16000	(818)
8	3844	327	Eunice Ebuu Erot		16,600	12,000	28,600	29000	(400)
9	4008		Janet Lomer	W/T	32,960	12,000	44,960	45100	(140)
10	3924	372	Chelagat Mercy		(12,080)	12,000	(80)	0	(80)
11	3828	362	Mercy Nekesa Wanyonyi		(22)	12,000	11,978	12000	(22)
									(24,142)
12	3853	382	Melisa Shitubi	MM	-	12,000	12,000	12000	-
13	3867	339	Longole Julia Nakucho	HOP	-	12,000	12,000	12000	-
14	3871	320	Silale Jemimah Ameto	HOP	-	12,000	12,000	12000	-
15	3892	341	Millicent Akiru Loter	MM	-	12,000	12,000	12000	-
16	3914	362	Cnythia Alim	COP	-	12,000	12,000	12000	-
17	3991	304	Sheila Nasike		(1,000)	12,000	11,000	11000	-
18	3862	364	Mercy Jeruto Tarus		6,760	12,000	18,760	18760	-
19	3893	361	Rahab Lorot Erukudi	MM	25,000	12,000	37,000	37000	-
20	3899	339	Everlyne Zemei Nyongesa	MM	25,000	12,000	37,000	37000	-
21	4004	344	Keza Chania Nduwimana	W/T	42,400	12,000	54,400	54400	-
22	3968	359	Daisy Lokidor Imoni		8,160	12,000	20,160	20000	160
23	3837	386	Noreen Khainza Wamalwa		10,860	12,000	22,860	22000	860
24	3960	345	Casty Kathambi Kinyua		10,860	12,000	22,860	22000	860
25	3859	341	Esther Nafula Nyongesa		19,960	12,000	31,960	31000	960
26	3727		Bridgit Jeruto Kiptoo		(4,720)	12,000	7,280	6000	1,280
27	3849	386	Belinda Jepkemboi		9,960	12,000	21,960	20000	1,960
28	4003	315	Leakol Regina Napuu	MM	45,800	12,000	57,800	55800	2,000
29	3889	367	Kipkorir Daisy Jelagat		15,160	12,000	27,160	25000	2,160
30	3850	382	Leah Jeruto		24,998	12,000	36,998	34000	2,998
31	3954	353	Maureen Natit Kokoi	FRD	26,760	12,000	38,760	35000	3,760
32	3979	326	Cherop Diana		31,180	12,000	43,180	38000	5,180
33	3855	361	Itara Michelle Mela		18,660	12,000	30,660	25000	5,660
34	4501		Debora Jerop Cheruiyot		5,000	12,000	17,000	10000	7,000
35	3983	349	Janice Lukhasi		20,760	12,000	32,760	25000	7,760
36	3925	364	Kipyego Ruth Jemwetich		14,260	12,000	26,260	18000	8,260
37	3975	301	Brigid Lynne Longole		12,000	12,000	24,000	15000	9,000
38	3999	365	Ruth Asukuku Esinyen		10,960	12,000	22,960	13000	9,960
39	3919	371	Shimechero I. Elizabeth		31,260	12,000	43,260	33000	10,260
40	3863	368	Bett Jepchumba Vivian		14,938	12,000	26,938	15000	11,938
41	3987	346	Chemutai Olive		25,760	12,000	37,760	25000	12,760
42	3995	365	Mercy Jepkemei		52,160	12,000	64,160	40000	24,160
					502,896	372,000	874,896	745,960	128,936

P.O BOX 280-30500,LODWAR
FEES BALANCE STATEMENT

CLASS LIST TERM THREE 2022
FORM FOUR CENTRAL

S/N	NADM	NAME	UG	BAL	TERM 2	TOTAL	PAID	BAL
1	3951	Lagat Lynne Jerono	UG	(16,910)	12,000	(4,910)	0	(4,910)
2	3994	Doreen Nakong Etiir	CITAM	(12,340)	12,000	(340)	4500	(4,840)
3	3834	Kosgei Faith Jeptoo		9,910	12,000	21,910	25000	(3,090)
4	3912	Etiir Didah Hildah	T.EAST	(14,248)	12,000	(2,248)	0	(2,248)
5	3913	Mwathi Faith Wanjiru		11,500	12,000	23,500	25000	(1,500)
6	3881	Marion Nagetei Munyes	T.STH	(13,340)	12,000	(1,340)	0	(1,340)
7	3927	Sharon Eyapan Erupe	T.STH	(13,240)	12,000	(1,240)		(1,240)
8	3945	Ngole Dorcas Cheptoo	KCB	11,207	12,000	23,207	24200	(993)
9	4005	Apajok Ajang Bior	W/T	420	12,000	12,420	13000	(580)
10	3978	Dina Akure Esipinyo	EDT	(7,000)	12,000	5,000	5500	(500)
11	3839	Yvone Flora Kiboi		(40)	12,000	11,960	12000	(40)
								(21,281)
12	3717	Jesca Akanyarit	MM	-	12,000	12,000	12000	-
13	3835	Mercy Chepchumba		-	12,000	12,000	12000	-
14	3900	Pkukot Diane Chepkopus		6,880	12,000	18,880	18880	-
15	3906	Stellah Ekuwom Lokwawi	NADU	(7,600)	12,000	4,400	4400	-
16	3916	Akolong Eunice Lopato	MM	-	12,000	12,000	12000	-
17	3963	Lokchari Naomi Nakhoi		-	12,000	12,000	12000	-
18	3982	Chepkogei Shammah	COP	-	12,000	12,000	12000	-
19	3990	Anne Njeri Kabari		-	12,000	12,000	12000	-
20	4000	Nicole Kitel		-	12,000	12,000	12000	-
21	3967	Silvia Chenangat		6,460	12,000	18,460	18000	460
22	3942	Kemboi Pascaline Jerono		22,760	12,000	34,760	34000	760
23	3888	Lucyvillian Odera	MM	800	12,000	12,800	12000	800
24	4001	Shakila Pauline Juma		13,830	12,000	25,830	25000	830
25	3879	Ekiru Winny Kokoi		19,010	12,000	31,010	30000	1,010
26	3836	Mary Brenda Wamalwa		7,160	12,000	19,160	18000	1,160
27	3875	Fridah Ekitela Sukuta		7,160	12,000	19,160	18000	1,160
28	3827	Idyl Queen Jerop		10,360	12,000	22,360	20360	2,000
29	3829	Ayual Achol Deborah		-	12,000	12,000	10000	2,000
30	3882	Wanjiku Treza Kezia		7,880	12,000	19,880	17000	2,880
31	3971	Jedida Atieno		5,950	12,000	17,950	15000	2,950
32	3946	Roselyne Cheyech		1,160	12,000	13,160	10000	3,160
33	3901	Chepchirchir Marion		19,160	12,000	31,160	28000	3,160
34	3864	Areng Pascaline Namada		(340)	12,000	11,660	8000	3,660
35	3874	Lokitoe Becky Iris		2,960	12,000	14,960	10000	4,960
36	3874	Lokitoe Becky Iris		2,960	12,000	14,960	10000	4,960
37	3874	Lokitoe Becky Iris		2,960	12,000	14,960	10000	4,960
38	3874	Lokitoe Becky Iris		2,960	12,000	14,960	10000	4,960
39	3940	Kemboi Jepchumba Brenda		25,860	12,000	37,860	30000	7,860
40	3940	Kemboi Jepchumba Brenda		25,860	12,000	37,860	30000	7,860
37	3877	Kipkogei Fidelma Jepkorir		20,210	12,000	32,210	20000	12,210
38	3877	Kipkogei Fidelma Jepkorir		20,210	12,000	32,210	20000	12,210
38	3838	Makheti Noreny Nelima		26,588	12,000	38,588	25480	13,108
39	3887	Naomi Nyambura	NGAS	34,234	12,000	46,234	20000	26,234
40	3887	Naomi Nyambura	NGAS	34,234	12,000	46,234	20000	26,234
40	3848	Charity Maria Mulongo		31,695	12,000	43,695	11000	32,695
				262,177	348,000	610,177	487,120	123,057

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEES BALANCE STATEMENT

CLASS LIST TERM THREE 2022
FORM FOUR WEST

S/N	ADM	NAME		BAL	TERM 2	TOTAL	PAID	BAL
				(25,100)	12,000	(13,100)	0	(13,100)
1	3922	Brenda E. Merinyang	NCPD	(14,674)	12,000	(2,674)	0	(2,674)
2	3884	Purity Etubon	TURK E	(1,000)	12,000	11,000	12000	(1,000)
3	3905	Fibi Ngasike Lobei	MM	6,160	12,000	18,160	20000	(1,840)
4	3840	Riako Verah Mitchel		4,750	12,000	16,750	20000	(3,250)
5	3832	Mmboga Mercy Amata		(15,594)	12,000	(3,594)	0	(3,594)
6	3958	Dorcas Eyapan Ereng		(4,000)	12,000	8,000	9000	(1,000)
7	4490	Jacklyne Cherop		(12,412)	12,000	(412)	0	(412)
8	3966	Sarah Nakale Lowoi	SH	(1,680)	12,000	10,320	10520	(200)
9	3977	Kemboi Mercy Jepkosgei		9,900	12,000	21,900	22000	(100)
10	3843	Jepkosgei Venesca Bakita						(27,170)
11	3869	Echwa Dorcas Ngitome	MM	-	12,000	12,000	12000	-
12	3872	Prudence Akai Lomodei	MM	-	12,000	12,000	12000	-
13	3928	Cecilia Erege Adung	EQT	-	12,000	12,000	12000	-
14	3932	Sylvia Amuria	COP	-	12,000	12,000	12000	-
15	3933	Chepchirchir Maximilla		(20)	12,000	11,980	11980	-
16	3957	Ntoitha Magdalene Gatwiri		760	12,000	12,760	12760	-
17	3841	Misiko Claire Nasiebanda		25,000	12,000	37,000	37000	-
18	3885	Esakatan Sharon Atabo	MM	22,160	12,000	34,160	34000	160
19	3980	Akalapan Pauline		(1,620)	12,000	10,380	10000	380
20	3873	Juma Juliet Nekesa		5,560	12,000	17,560	17000	560
21	3894	Losike Akiru Doris		9,600	12,000	21,600	21000	600
22	3907	Phylis Nanok Loware	TSC	1,781	12,000	13,781	12000	1,781
23	3883	Lydia Lokatukon Ekale	NGAS	360	12,000	12,360	10000	2,360
24	3931	Koeh Diana Jepkorir		2,760	12,000	14,760	12000	2,760
25	3851	Muraya Faith Washu		18,798	12,000	30,798	28000	2,798
26	3845	Songwa Adelaide		9,160	12,000	21,160	18000	3,160
27	3969	Abigael Cheptoo		31,760	12,000	43,760	40000	3,760
28	3965	Ekiru Sarah Moru		3,860	12,000	15,860	12000	3,860
29	3938	Nyongesa Anne Nafula		(3,333)	12,000	8,667	4493	4,174
30	3959	Ebei Asinyen Pheobe		(1,712)	12,000	10,288	5000	5,288
31	3973	Nangiro Faith Akalale		2,380	12,000	14,380	9000	5,380
32	3992	Ivyne Nanjala Wekesa		24,130	12,000	36,130	30000	6,130
33	3988	Ekiru Valarie Amanikor		19,795	12,000	31,795	24000	7,795
34	3996	Shaquelle Achieng		15,000	12,000	27,000	17000	10,000
35	3856	Mwangi Favour Njeri		24,793	12,000	36,793	25000	11,793
36	3935	Abigael M.A Amai	BNM	10,880	12,000	22,880	10000	12,880
37	3956	Leonita Jemwetich Kemboi		16,660	12,000	28,660	14000	14,660
38	3876	Cheпкиeng Sheila Jemutai		48,260	12,000	60,260	43550	16,710
39	3891	Milly Ingolan						116,989

TURKANA GIRLS' NATIONAL SCHOOL
P.O BOX 280-30500, LODWAR
FEE BALANCE STATEMENT

CLASS LIST TERM THREE 2022
FORM FOUR SOUTH

S/N	ADM	NAME		BAL	TERM	TOTAL	PAID	BAL
1	3852	Enane Olive Gala		(20,340)	12,000	(8,340)	0	(8,340)
2	3846	Masista Musimbi Sheila		(222)	12,000	11,778	19800	(8,022)
3	3847	Wafula Nanjala Purity		(13,948)	12,000	(1,948)	6052	(8,000)
4	3911	Nelly Paraimo Etiir	TURK E	(17,448)	12,000	(5,448)	0	(5,448)
5	3950	Abigael Quevine Musungu	BNG	(1,148)	12,000	10,852	15000	(4,148)
6	3870	Etiir Janet Lokol	HOP	19,358	12,000	31,358	35000	(3,642)
7	3861	Sharon Andeyo Euwa		(12,650)	12,000	(650)	0	(650)
8	3918	Faith Nangorot Lobongia	KCB	40,152	12,000	52,152	52652	(500)
9	3830	Marion Jeruto Kinyor		(40)	12,000	11,960	12000	(40)
10	3910	Charity Lokaala		(2)	12,000	11,998	12000	(2)
								(38,792)
11	3866	Ebei Lucy Atabo	HOP	-	12,000	12,000	12000	-
12	3868	Eyanae Margaret Edukon	HOP	-	12,000	12,000	12000	-
13	3886	Kipkemboi Abigael Jepkogei		-	12,000	12,000	12000	-
14	3897	Purity Ayanae Epur	MM	-	12,000	12,000	12000	-
15	3898	Rono Purity Chepchumba		-	12,000	12,000	12000	-
17	3923	Rotich Faith Jelagat	EQT	-	12,000	12,000	12000	-
18	3941	Mercyline Taabu	MM	-	12,000	12,000	12000	-
19	3943	Nekesa Lilian Wabwile	COP	-	12,000	12,000	12000	-
20	3962	Wangu Ericah		-	12,000	12,000	12000	-
21	3989	Vanencia Murunga		-	12,000	12,000	12000	-
22	3934	Masira Nancy Barongo	EQT	120	12,000	12,120	12000	120
23	3985	Mitchell Akeno Adiri	NGAS	27,354	12,000	39,354	39000	354
24	4006	Mary Naut Asukuku	NGAS	10,863	12,000	22,863	22000	863
25	3921	Getrude Jeruto Kemboi		9,160	12,000	21,160	20000	1,160
26	3955	Mercy Elimlim Etiir	FRD	1,720	12,000	13,720	12400	1,320
27	3981	Joan Soprin Cherop		(4,903)	12,000	7,097	5100	1,997
28	3833	Deonish Jerop Chelanga		15,000	12,000	27,000	25000	2,000
29	3972	Kimutai Harriet Jepkemoi	TG	29,140	12,000	41,140	39000	2,140
30	3926	Tendet Oprah Chepkwemoi		20,000	12,000	32,000	28000	4,000
31	3949	Naomi Nachere Kamaret	MM	7,000	12,000	19,000	15000	4,000
32	3976	Brenda Ekaru		22,960	12,000	34,960	30000	4,960
33	3939	Ngoeh Mercyline Kemunto		30,350	12,000	42,350	36500	5,850
34	4418	Esther Masika		-	17,900	17,900	12000	5,900
35	3880	Zidanah Lokwayen Zaidi		7,960	12,000	19,960	13000	6,960
36	3930	Munyasiri Marion Barasa	BNG	25,000	12,000	37,000	30000	7,000
37	3948	Margaret Undisa		11,860	12,000	23,860	15000	8,860
38	3997	Kibet Daisy Jelagat		10,000	12,000	22,000	12000	10,000
39	3896	Sandra Nafula		39,460	12,000	51,460	40000	11,460
40	3993	Rehema Chichi Ekuwom		12,300	12,000	24,300	8000	16,300
41	3878	Mercy Atieno Ouru	MM	52,820	12,000	64,820	42500	22,320
42	3961	Kageni Annita		40,960	12,000	52,960	25000	27,960
				369,124	377,900	747,024	601,500	145,524

TURKANA GIRLS' NATIONAL SCHOOL
LIST OF BOOKS IN THE SCHOOL LIBRARY
AS AT JUNE 2022

SUJECT/CLASS	ENG	KISW	MATHS	CHEM	BIO	PHY	HIST	CRE	GEO	H/SCI	COMP	BUS	FREN
FORM ONE	521	488	668	226	455	476	261	308	10	20	411	480	42
FORM TWO	270	366	302	403	290	239	250	350	154	13	245	240	10
FORM THREE	300	300	500	215	284	120	87	300	12	14	220	420	10
FORM FOUR	256	307	280	250	300	110	170	200	50	40	87	114	

REVISION BOOKS								
			ECHAMI EITO		7		STAR PHYSICS	2
TOP MARK	25		GOLDEN RESULTS		1		LONGHORN	1
TEST & FIX	3		TOPICAL BLAZING		1		PASSWORD CHEM	4
MADE FAMILIAR	100		A+ PLUS		1		TOP MARKS	10
QUICK REVISION	20		ATLAS		5		NEW APPROACH	
MIRROR	9		MATHEMATICAL TABLE		1		BIBLE	5
GATEPASS	15		GATEWAYS		4		KNEC REPORTS	20
MASTER PIECE	62		PRINCIPLES		20		GOLDEN TIPS	15
HIGHFLYIER	17		TOP ACHIEVERS		10		SPORT LIGHT	14
GEORGIAN	41		CHAMPION		10		A FINDER	33

SETBOOKS								
			BEMBEA YA MAISHA		340		MAPAMBAZUKO YA MCHEZO	340
BLOSSOMS	347		FUTURE OF NATION		300		CHOZI LA HERI	340
TUMBO			NGUU ZA JADI		340		SILENT SONGS AID	345
KIGOGO	350		AN EARTH OF THE FLOAT		340			
INHERITANCE	347		THE PARLIAMENT OF OWL		340			
THE PEARL	347		THE GOOD SAMARITAN		370			

PREPARED BY: ANNET KHISA..

SIGN:

DATE : ...30TH JUNE 2022

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

Item S/No	Description of Item	Quantity in stock	Breakages/ Damages	Balance in stock
1	Beakers (glass) 1000 mls	nil		nil
2	Beakers (glass) 500 mls	16pcs	5pcs	11pcs
3	Beakers (glass) 400 mls	6pcs		6pcs
4	Beakers (glass) 250 mls	36pcs	14pcs	22pcs
5	Beakers (glass) 100 mls	50pcs	16pcs	34pcs
6	Beakers (plastic)1000 mls	3pcs		3pcs
7	Beakers (plastic) 500 mls	6pcs		6pcs
8	Beakers (plastic) 250 mls	80pcs		80pcs
9	Beakers (plastic) 100mls	132pcs	4pcs	128pcs
10	Bee hive stands	22pcs	3pcs	19pcs
11	Bell Jars	6pcs		6pcs
12	Boss heads	34pcs	22pcs used	12pcs
13	Boyle's Law apparatus	1pc		1pc
14	Bunsen Burners	45pcs	11pcs	34pcs
15	Burners Portable	11pcs	3pcs	8pcs
16	Burettes	124pcs	79pcs	45pcs
17	Cartridges For portable Burners	12pcs	10pcs used	2pcs
18	Charles' Law apparatus	1pc		1pc
19	Charts For pH			
20	Clamp stands	52pcs	7pcs	45pcs
21	Clamp Heads (retort clamps)	32pcs	30pcs used	2pcs
22	Combustion Tubes (open ended)	28pcs	3pcs	25pcs
23	Condensers Liebigs	10pcs	1pc	9pcs
24	Crucibles with lid	10pcs		10pcs
25	Desiccators	1pc		1pc
26	Deflagrating spoons	18pcs	12pcs	6pcs
27	Distillation Flasks			
28	Dropper bottles (plastic) eye drop type			
29	Droppers Teat (plastic)	754pcs	519pcs	235pcs
30	Drying tower For gas (CaO)	1pc		1pc

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

Item S/No	Description of Item	Quantity in stock	Breakages/ damages	Balance in stock
31	Evaporating Dishes	12pcs	2pcs	10pcs
32	Fortin's Barometer	1pc		1pc
33	Flasks Conical 500 mls	10pcs	1pc	9pcs
34	Flasks Conical 250 mls	88pcs	22pcs	66pcs
35	Flasks Conical 100 mls	18pcs		18pcs
36	Flasks Filtering 250 mls	1pc		1pc
37	Flasks Flat bottomed 500 mls	3pcs		3pcs
38	Flasks Flat bottomed 250 mls	4pcs		4pcs
39	Flasks Retort 250mls	1pc		1pc
40	Flasks Round bottomed 500 mls	1pc	1pc	Nil
41	Flasks round bottomed 250 mls	7pcs	2pcs	5pcs
42	Flasks Volumetric 2000 mls	1pc		1pc
43	Flasks Volumetric 1000 mls	3pcs		3pcs
44	Flasks Volumetric 500 mls	2pcs		2pcs
45	Flasks Volumetric 250 mls	54pcs	11pcs	43pcs
46	Flasks Vacuum(Metallic) 500 mls	2pcs		2pcs
47	Funnels Dropping	6pcs	2pcs	4pcs
48	Funnels Filtering (Plastic)	49pcs	8pcs	41pcs
49	Funnels Thistle	7pcs	3pcs	4pcs
50	Funnels Separating	6pcs		6pcs
51	Fractionating Columns	1pc	1pc	Nil
52	Gas Jars	6pcs		6pcs
53	Gas Jar Covers	2pcs		2pcs
54	Gas Heads for gas cylinders	3pcs		3pcs
55	Gas lighters	2pcs		2pcs
56	Glass Troughs	1pc		1pc
57	Glass tubing	300g	100g	200g
58	Glass rods	56pcs	15pcs	45pcs
59	Hoffman's Voltameter	1pc		1pc
60	Kipp's Apparatus	1pc		1pc

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

tem S/No	Description of Item	Quantity in stock	Breakages/ Damages	Balance in stock
61	Measuring cylinder (glass) 1000 mls	2pcs		2pcs
62	Measuring cylinder (glass) 500 mls	9pcs	1pc	8pcs
63	Measuring cylinder (glass) 250 mls	3pcs		3pcs
64	Measuring cylinder (glass) 100 mls	2pcs	1pc	1pc
65	Measuring cylinder (glass) 50 mls	nil		nil
66	Measuring cylinder (glass) 25 mls	10pcs		10pcs
67	Measuring cylinder (glass) 10 mls	6pcs		6pcs
68	Measuring cylinder(plastic) 100 mls	53pcs	2pcs	51pcs
69	Measuring cylinder(plastic) 50 mls	21pcs		21pcs
70	Measuring cylinder(plastic) 10 mls	68pcs	5pcs	63pcs
71	Mortar and pestles	16pcs	5pcs	11pcs
72	Petri dishes (glass)	8pcs		8pcs
73	Petri dishes (plastic)	47pcs		47pcs
74	Pipettes 25 mls	74pcsa	24pcs	50pcs
75	Reagent bottles (coloured) 250 mls	36pcs	3pcs	33pcs
76	Reagent bottles (clear) 250 mls	4pcs		4pcs
77	Spatula Metallic	30pcs		30pcs
78	Thermometers (Laboratory type) alcohol	95pcs	37pcs	58pcs
79	Thermometers (laboratory type) mercury	15pcs		15pcs
80	Test tubes (ordinary) 125x16mm	1270pcs	627pcs	643pcs
81	Test tubes (Boiling tubes) 150x24mm	651pcs	320pcs	331pcs
82	Test tube racks (plastic) 6 holes	75pcs	11pcs	64pcs
83	Test tube rack (metallic) 6 holes	6pcs		6pcs
84	Test tube holders	50pcs	4pcs	46pcs
85	Test tube brushes	60pcs	24pcs	36pcs
86	Tripod stands	38pcs		38pcs
87	U-Tubes	9pcs		9pcs
88	U-tubes with side arm	5pcs	1pc	4pcs
89	Watch Glasses	75pcs	27pcs	48pcs
90	Water still 4.5kw	1pc		1pc

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

Item S/No	Description of Item	Quantity in stock	Breakages/Damages	Balance in stock
91	Wash Bottles 250 mls	110pcs	39pcs	71pcs
92	Weighing bottles	370pcs	150pcs	220pcs
93	White tiles	55pcs	43pcs	12pcs
94	Ammeters 0-1/0-5 A	30pcs		30pcs
95	Ammeters 0-2.5/0-5 A	27pcs		27pcs
96	Ammeters 0-80/0-100 μ A	19pcs		19pcs
97	Ball and ring Apparatus	4pcs		4pcs
98	Bar Breaking apparatus	1 pc		1pc
99	Barometer Fortin's	1 pc		1 pc
100	Barometer Aneroid	2 pcs	1pc	1 pc
101	Barometer tube	1 pc		1pc
102	Balances Compression type	1 pc		1 pc
103	Balances Beam type	2 pcs	2 pcs	Nil
104	Balances Electronic type	2 pcs	1pc	1pc
105	Battery holders plastic (2cells)	50pcs	24pcs	26pcs
106	Battery holder Plastic (1 cell)	44pcs		44pcs
107	Calipers Ordinary type	3pcs		3pcs
108	Calipers Vernier	18pcs		18pcs
109	Cathode ray oscilloscope	1 pc		1pc
110	Centrifuge machine electric	1 pc		1pc
111	Centre of Gravity apparatus	1 set		1set
112	Crocodile clips	1 pkt	$\frac{1}{2}$ pkt	$\frac{1}{2}$ pkt
113	Density bottles	10pcs	2pcs	8pcs
114	Digital multimeters	20pcs		20pcs
115	Electric Bells	1 pc		1 pc
116	Galvanometers (centre 0)	10pcs		10pcs
117	G- clamps	10pcs		10pcs
118	Glass Blocks (rectangular)	15pcs	3pcs	12pcs
119	Glass blocks (semi circular)	6pcs		6pcs
120	Glass prisms (Equilateral)	35pcs		25pcs

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

Item S/No	Description of Item	Quantity in stock	Breakages/damages	Balance in stock
121	Glass prisms (right angular)	6pcs		6pcs
122	Hydrometers	2pcs	2pcs	Nil
123	Hygrometers	1pc	1pc	Nil
124	Jockeys	25pcs	1pc	24pcs
125	Lift pump model	1pc		1pc
126	Liquid level apparatus	1pc		1pc
127	Lenses (Convex) fl=10	25pcs		25pcs
128	Lenses (convex) fl=15	20pcs		20pcs
129	Meter rules (full) wooden	56pcs	17pcs	39pcs
130	Meter rules (half) wooden	33pcs		33pcs
131	Meter rules (half) plastic	13pcs		13pcs
132	Micrometer screw gauge	18pcs		18pcs
133	Mirrors Convex	10pcs		10pcs
134	Mirrors Concave	57pcs	8pcs	49pcs
135	Mirrors Plane	30pcs	6pcs	24pcs
136	Magnetic compasses	15pcs		15pcs
137	Microscopes NIKON	2pcs	1pc	1pc
138	Microscope EUROMEX	6pcs		6pcs
139	Microscopes HSC	1pc		1pc
140	Microscopes students	16pcs		16pcs
141	Micro-viewer Electrical	1pc		1pc
142	Micro-viewer light hand	10pcs		10pcs
143	Magnifying Lenses Plastic frame	29pcs	5pcs	24pcs
144	Magnifying Lenses steel frame	6pcs		6pcs
145	Potometers	5pcs		5pcs
146	Surgical Blades	200pcs	150pcs	50pcs
147	Optical Bench	1pc		1pc
148	Power supply unit	1pc		1pc
149	Pulleys single	10pcs		10pcs
150	Pulleys double	10pcs		10pcs

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR APPARATUS

Year: 2021/2022

Term: 1 - 3

Item S/No	Description of Item	Quantity in stock	Breakages/ damages	Balance in stock
151	Pulleys triple	10pcs		10pcs
152	Pendulum bobs	20pcs		20pcs
153	Resistance Box 500 OHMs	1pc		1pc
154	Resistance Box 5 OHMs	5pcs		5pcs
155	Resistance Box 1 OHMs	2pcs		2pcs
156	Resistors Dial type	25pcs		25pcs
157	Rheostat 100 OHMs	1pc		1pc
158	Rheostat 50 OHMs	1pc		1pc
159	Rheostat 10 OHMs	1pc		1pc
160	Rheostat 2.6 OHMs	1pc		1pc
161	Ripple tank	1pc		1pc
162	Stop watches Digital	62pcs	27pcs	35pcs
163	Stop watches analogue	8pcs		8pcs
164	Slinky spring	2pcs		2pcs
165	Spring balances 0-1N	4pcs		4pcs
166	Spring balances 0-2.5N	4pcs		4pcs
167	Spring balances 0-3N	10pcs		10pcs
168	Spring balances 0-5N	8pcs		8pcs
169	Spirit Lamps Glass	8pcs		8pcs
170	Semi circular plastic blocks	10pcs		10pcs
171	Switches plug-in type	20pcs		20pcs
172	Thermocouples	1pc		1pc
173	Thermopiles	1pc		1pc
174	Ticker timers	7pcs	2pcs	5pcs
175	Tuning forks	2sets(12pcs)		2sets(12pcs)
176	Voltmeters 0-3V/0-15V	24pcs		24pcs
177	Voltmeters 0-2.5V/0-5V	35pcs	11pcs	24pcs
178	Voltmeters 0-10V	1pcs		1pc
179	Vacuum /Air pump	1pc		1pc
180	Visking tubing	30m		30m

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR CHEMICALS

Year: 2021/2022

Term: 1 – 3

Store: CHEMISTRY

Item S/No	Description of Item	Quantity in stock	Quantity used	Balance in stock
1	Acetic Acid(Ethanoic acid)	3100mls	1200mls	1900mls
2	Acetone (Propanone)	3500mls	2400mls	1100mls
3	Ammonia solution	7200mls	4610mls	2590mls
4	Ammonium Chloride	90g	10g	80g
5	Ammonium dichromate	280g	-	280g
6	Ammonium Ferrous sulphate	2140g	716g	1424g
7	Ammonium Nitrate	100g	40g	60g
8	Ammonium Oxalate	440g	-	440g
9	Ammonium Sulphate	160g	160g	Nil
10	Aluminium Chloride	240g	60g	180g
11	Aluminium Nitrate	980g	380g	600g
12	Aluminium Oxide	120g		128g
13	Aluminium Sulphate	180g	40g	140g
14	Ascorbic Acid	197g	65g	132g
15	Barium Chloride	549g	311g	238g
16	Barium Nitrate	880g	625g	255g
17	Bi carbonate indicator	500mls	200mls	300mls
18	Boric Acid	500g		500g
19	Bromine Liquid	47mls	15mls	32mls
20	Bromothymol blue	5g	0.5g	4.5g
21	Calcium Carbonate	380g	145g	235g
22	Calcium carbide	Nil	-	-
23	Calcium Chloride	Nil	-	-
24	Calcium hypochlorite	820g	240g	580g
25	Calcium hydroxide	170g	50g	120g
26	Calcium Nitrate	1300g	390g	910g
27	Calcium Oxide	200g	-	200g
28	Calcium sulphate	400g	-	400g
29	Calcium metal turning	Nil	-	-
30	Camphor	90g	-	90g

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR CHEMICALS

Year: 2021/2022

Term: 1 – 3

Store: CHEMISTRY

Item S/No	Description of Item	Quantity in stock	Quantity used	Balance in stock
31	Charcoal Activated	190g	40g	150g
32	Citric acid	300g	140g	160g
33	Cobalt chloride	270g	30g	240g
34	Copper carbonate	320g	70g	250g
35	Copper chloride	310g	-	310g
36	Copper Nitrate	190g	40g	150g
37	Copper Oxide	240g	50g	190g
38	Copper metal powder	400g	210	190g
39	Copper sulphate	2950g	2032g	918g
40	Copper metal turnings	860g	480g	380g
41	Ethanol Absolute	8400mls	6100mls	2300mls
42	EDTA Di sodium salt	100g	-	100g
43	Ferric Chloride	Nil	-	-
44	Ferric Nitrate	210g	50g	160g
45	Ferric Sulphate	500g	50g	450g
46	Ferrous Sulphate	868g	518g	350g
47	Ferrous sulphide	220g	100g	120g
48	Filter Papers	1500pcs	1260pcs	240pcs
49	Glycerin	4700mls	900mls	3800mls
50	Hydrochloric acid S.G. 1.18	10800mls	9986mls	814mls
51	Hydrogen peroxide 100 volumes	5300mls	4550mls	750mls
52	Iodine Resublime (crystals)	480g	110g	370g
53	Iron Filings	930g	510g	420g
54	Lead II Acetate	830g	330	500g
55	Lead II Bromide	320g	-	320g
56	Lead II Carbonate	380g	320g	60g
57	Lead II Chloride	Nil	-	-
58	Lead II Nitrate	765g	635g	130g
59	Lead II Oxide	90g	-	90g
60	Lead IV Oxide	290g	-	290g

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR CHEMICALS

Year: 2021/2022

Term: 1 – 3

Store: CHEMISTRY

Item S/No	Description of Item	Quantity in stock	Quantity used	Balance in stock
61	Di Lead Tetra oxide	380g	-	380g
62	Lithium Metal	200g	-	200g
63	Litmus Indicator powder	107g	10g	97g
64	Litmus Indicator Paper (Red)	156bks	99bks	57bks
65	Litmus Indicator Paper (Blue)	156bks	94bks	62bks
66	Lycopodium Powder	55g	10g	45g
67	Magnesium Carbonate	575g	240g	335g
68	Magnesium Chloride	200g	-	200g
69	Magnesium Nitrate	1010g	250g	760g
70	Magnesium oxide	290g	-	290g
71	Magnesium Metal Powder	Nil	-	-
72	Magnesium ribbon	44g	30g	14g
73	Magnesium sulphate	200g	-	200g
74	Mangaanese IV Oxide	650g	40g	610g
75	Maleic acid	860g	570g	290g
76	Marble Chips	240g	20g	220g
77	Methanol	900mls	870mls	30mls
78	Methanoic acid	1100mls	100mls	1000mls
79	Methyl Orange Powder	5g	2.5g	2.5g
80	Methylated spirit	9300mls	5800mls	3500mls
81	Mercury metal	290g	-	290g
82	Millon's reagent	900mls	Expired	-
83	Naphthalene powder	610g	100g	510g
84	Nitric Acid S.G. 1.42	6730mls	5250mls	1480mls
85	Oxalic acid (Ethan-dioic acid)	4620g	4012g	608g
86	Phenolphthalein Indicator powder	27g	7g	20g
87	Phenol Crystals	Nil	-	-
88	Potassium bicarbonate	Nil	-	-
89	Potassium Carbonate	1090g	90g	1000g
90	Potassium Chlorate	480g	80g	400g

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR CHEMICALS

Year: 2021/2022

Term: 1 – 3

Store: CHEMISTRY

Item S/No	Description of Item	Quantity in stock		Quantity used	Balance in stock
91	Potassium Chloride	200g		-	200g
92	Potassium Chromate	95g		2g	93g
93	Potassium diChromate	320g		190g	130g
94	Potassium hydroxide	100g		-	100g
95	Potassium Iodate	250g		170g	80g
96	Potassium Iodide	880g		750g	130g
97	Potassium Metal	420g		183g	407g
98	Potassium Nitrate	1150g		350g	800g
99	Potassium Permanganate	604g		215g	389g
100	Potassium Phosphate	500g		-	500g
101	Propanol	2580mls		500mls	2180mls
102	Pyrogallol	139g		-	139g
103	Sodium Acetate	Nil		-	-
104	Sodium Borate (Borax)	400g		50g	350g
105	Sodium Bromide	360g		50g	310g
106	Sodium Bicarbonate	2320g		1370g	980g
107	Sodium Carbonate	3689g		2489g	1200g
108	Sodium Chloride	1430g		630g	800g
109	Sodium Dichromate	450g		-	450g
110	Sodium Fluoride	840g		-	840g
111	Sodium Metal	397g		50g	347g
112	Sodium Nitrate	1400g		410g	990g
113	Sodium Nitrite	180g		80g	100g
114	Sodium Hydrogen sulphite	340g		170g	170g
115	Sodium Hydroxide	6400g		5480g	560g
116	Sodium sulphate	970g		370g	600g
117	Sodium Sulphite	1430g		430g	1000g
118	Sodium sulphide	510g		150	360g
119	Sodium thiosulphate	1992g		1062g	930g
120	Soda lime	730g		-	730g

TURKANA GIRLS' NATIONAL SCHOOL
LABORATORY STORES: INVENTORY FOR CHEMICALS

Year: 2021/2022

Term: 1 – 3

Store: CHEMISTRY

Item S/No	Description of Item	Quantity in stock		Quantity used	Balance in stock
121	Silver Nitrate	13g		5g	8g
122	Succinic acid	Nil		-	-
123	Sulphur powder	130g		40g	90g
124	Sulphuric acid S.G. 1.84	11585mls		9105mls	2480mls
125	Toluene	150mls		-	150mls
126	Universal indicator Charts (pH Charts)	20pcs		-	20pcs
127	Universal indicator solution (full range)	950mls		400mls	500mls
128	Universal indicator Papers	3reels		1reel	2reels
129	Xylene (methylbenzene)	3000mls		1000mls	2000mls
130	Zinc metal Granules	410g		110g	300g
131	Zinc metal Powder	549g		340g	209g
132	Zinc Carbonate	500g		344g	156g
133	Zinc Chloride	370g		210g	160g
134	Zinc Oxide	550g		100g	450g
135	Zinc Nitrate	1080g		495g	585g
136	Zinc sulphate	1380g		550g	830g
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Compiled by: Jasper Owuor Ochieng

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