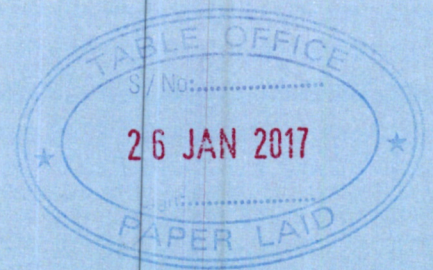


REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

Paper Laid
By Hon. A. Duda MP, (KWS)
on Thursday January 26, 2017 (pm)
MWJ



REPORT
OF
THE AUDITOR-GENERAL
ON
THE FINANCIAL STATEMENTS OF
CONSTITUENCIES DEVELOPMENT FUND
KISUMU CENTRAL CONSTITUENCY
FOR THE YEAR ENDED
30 JUNE 2015



I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The Constituencies Development Fund (CDF) was set up under the CDF Act, 2003 now repealed by the CDF Act, 2013. The CDF Act 2013 aligns the Fund with the Constitution of Kenya 2010 and the Public Finance Management Act 2012 that lay emphasis on citizen participation in public finance management and decision making, transparency and accountability together with equity in public resource utilization. The overall management of the Fund is the responsibility of the Constituencies Development Fund Board.

(b) Key Management

The *Constituency's* day-to-day management is under the following key organs:

- i. Constituencies Development Fund Board (CDFB)
- ii. Constituency Development Fund Committee (CDFC)

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2015 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Chief Executive Officer	Yusuf Mbuno
2.	Fund Account Manager	Henry S.J Opilo
3.	District Accountant	Michael Munene Muchoki

(d) Fiduciary Oversight Arrangements

- | | |
|-------------------------------|------------------------------------|
| 1. Paul Obware | Male Ag. Chairman |
| 2. <i>Joseph Sengi Osondo</i> | <i>Secretary PWD</i> |
| 3. <i>Charles Obiero</i> | <i>Youth- Male</i> |
| 4. Alice Mbom | Female |
| 5. <i>Careen Odhiambo</i> | <i>Female</i> |
| 6. <i>Celestine Kogada</i> | <i>Youth-Female</i> |
| 7. <i>Seth Ochieng</i> | <i>Rep. of NGOs</i> |
| 8. <i>Solomon Chazira</i> | <i>Rep. of Govt Administration</i> |
| 9. <i>Hon. Ken Obura</i> | <i>Member of Parliament</i> |

CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

(e) Entity Headquarters

Kisumu Town
Tom Mboya Estate
Behind Golden Elites Academy
P.O. Box 1077,
KISUMU- 40100

(f) Entity Contacts

Provide telephone number and email of the constituency CDF office

Telephone: (+254)
E-mail: cdfkisumucentral@cdf.go.ke

(g) Entity Bankers

Constituency CDF main banker (provide the bank, branch, account number and address)

1. **Co-operative bank**
Kisumu East Branch
7199- 40100
Kisumu
A/c No. 01141495135700

(h) Independent Auditors

Auditor General
Kenya National Audit Office
Anniversary Towers, University Way
P.O. Box 30084,
GOP 00100
Nairobi, Kenya

(i) Principal Legal Adviser

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

II. FORWARD BY THE CHAIRMAN CONSTITUENCY DEVELOPMENT FUND COMMITTEE (CDFC)

It is my pleasure to present to you Kisumu Central CDF's annual report and financial statement for the financial year 2014/2015. In the year under review, we are pleased with our overall performance which aligns very well with our vision and also our proven track record of constituent delivery and value for money.

The actual amounts utilized by the constituency in its various expense items were more than 50% of its budget performance; however the target should be 100% if funds are availed in time during the financial year.

Key achievements for the CDF

- By providing funds directly to each constituency for fighting poverty, CDF assists in ironing out regional imbalances due to patronage.
- CDF has been able to open rural access roads (feeder roads) thus contributing to economic growth
- Through the Health Sector CDF has it possible for the public to easily access health facilities
- Water projects have been implemented to enhance access to clean and reliable water.
- In the education sector, CDF funding of schools has assisted in increasing students enrolment, the CDF bursary has helped retain in schools students from low income families.

Emerging issues related to the CDF

Entrenching CDF Act in the new constitutional dispensation, since it is facing a lot of legal challenges, hence Members of Parliament should enact legislations which do not contravene the constitution in order to protect the CDF.

Implementation challenges and recommended way forward

- Late disbursement of funds, lead to rise in project costs due to factors like inflation due to time value of money and also public do not get the value of the funds in time, a good case is in late bursary awards, to remedy this, funds should be released by CDF Board in time.
- Frequent development forums and awareness forums should be held to intuit the public with information concerning the development initiatives, from various funding agencies and stakeholders and CDF, County Government and other development stakeholders plan together to avoid duplication of projects.
- Lack of a simple but standardized practical curriculum for training PMC's in order to enhance their capacity to implement the projects, hence a PMC training manual should be operationalized.

CDFC Chairman; Sign.....

Date.....28/09/15.....

CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

III. STATEMENT OF CONSTITUENCY MANAGEMENT RESPONSIBILITIES

Section 81(1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a national government entity shall prepare financial statements in respect of that entity. 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 of Kenya from time to time.

The Fund Account Manager in charge of the Kisumu Central *CDF* is responsible for the preparation and presentation of the Constituency's financial statements, which give a true and fair view of the state of affairs of the Constituency as at the end of the financial year ended on June 30, 2014. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the constituency; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the constituency; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Fund Account Manager in charge of the Kisumu Central *CDF* accepts responsibility for the Constituency'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) and relevant legal framework of the Government of Kenya. The Fund Account Manager is of the opinion that the Kisumu Central *CDF* financial statements give a true and fair view of the state of Constituency's transactions during the financial year ended June 30, 2014, and of the Constituency's financial position as at that date. The Fund Account Manager in charge of the Kisumu Central *CDF* further confirms the completeness of the accounting records maintained for the Constituency, which have been relied upon in the preparation of the Constituency financial statements as well as the adequacy of the systems of internal financial control.

The Fund Account Manager in charge of the Kisumu Central *CDF* confirms that the entity has complied fully with applicable Government Regulations and that the Constituency's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Fund Account Manager confirms that the Constituency's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The Kisumu Central *CDF* financial statements were approved and signed on 20th September, 2015.

REPUBLIC OF KENYA

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E-mail: oag@oagkenya.go.ke
Website: www.kenao.go.ke



P.O. Box 30084-00100
NAIROBI

OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND-KISUMU CENTRAL CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2015

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund-Kisumu Central Constituency set out on pages 5 to 17, which comprise the statement of assets as at 30 June 2015, and the statement of receipts and payments, statement of cash flows and summary statement of appropriation recurrent and development for the year then ended, and a summary of significant accounting policies and other explanatory information, in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act 2003. 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.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such 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.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 7 of the Public Audit Act, 2003.

Auditor-General's Responsibility

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with the provisions of Section 9 of the Public Audit Act, 2003 and submit the audit report in compliance with Article 229 (7) of the Constitution. The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation

*Constituencies Development Fund-Kisumu Central – Report and Financial Statements for the year ended
30 June 2015*

and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

1.0 Cash and Cash Equivalent

A review of the bank reconciliations indicated that there were un-cleared deposits credits totaling Kshs.206,000 thus understating the revenue reported. In the circumstances, the accuracy of the cash and cash equivalent balance of Kshs.17,961,287 reflected in the statement of financial for the year ended 30 June 2015 could not be confirmed.

2.0 Disiltation and Drainage of Alwera Swamp

Included in Other Grants and Transfers figure of Kshs.54,240,332 is Kshs.1,100,459.74 paid to supplier for distillation of Alwera Swamp Project. The following were noted,

- i. The management did not avail documentary evidence as to how a sum of Kshs.200,000 included in the bill of quantities as contract supervision under the payment to Democo Supplies was utilized.
- ii. No certificates from line ministry were made available for our audit.
- iii. During physical verification of the project on 22/12/2015, the management of Kisumu Central Constituency did not disclose as to what extent the services were carried out and it therefore appeared doubtful as to whether any work was actually carried out.

In the absence of the supporting documents, it was not possible to confirm the propriety of expenditure.

3.0 Construction of Police Posts

3.1 Migosi Police Post

Included in Other Grants and Transfers figure of Kshs.54,240,332 is Kshs.2,700,000 paid to a contractor for construction of Migosi Police Post. The Project Management

Committee was paid a total of Kshs.2,700,000 while the contractor had accepted to carry out the work at a sum of Kshs.2, 099, 975. Leading to overpayments of Kshs.600,025. Works totalling Kshs.71,536 as included in the bill of quantities were not carried out.

The propriety of Kshs.71,536 paid to the contractor for work not done and overpayments of Kshs 600,025 could not be confirmed.

3.2 Nyalenda B Police Post

Included in other grants and transfers figure of Kshs.54, 240,332 is Kshs.2,700,000 paid to a contractor for construction of Nyalenda Police Post. The following were noted:

- i. The Project Management Committee was paid a total of Kshs.2,700,000 while the contractor had accepted to carry out the works at a sum of Kshs.2,100,792.
- ii. Physical verification revealed that the floor had huge gaping cracks and only one coat of paint to walls internally an indication of poor workmanship.
- iii. Works as detailed in the bill of quantities totalling Kshs.83,090 was not carried out and provisional sums of Kshs.116,000 which was not accounted with documentary evidence.

It was not possible to confirm the propriety of the expenditure.

Qualified of Opinion

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of Constituencies Development Fund-Kisumu Central Constituency as at 30 June 2015, 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 Constituencies Development Fund Act, 2013

Other Matter

1. Budget implementation analysis

A total of Kshs.87,199,706 was allocated to the Constituency Development Fund during the year to finance several projects in the 2014-2015 budget period which the CDF were required to implement within the financial year. However, only Kshs.54,797,764 had been spent on 12 projects, which represent only 63% of the funds allocated as follows:

Projects	No of approved projects	Budgeted Amount	No of projects done	Actual disbursement	Undisbursed amount	Over disbursed amounts	% Level of Absorption
Administration		8,572,793		7,907,350		1,834,377	92
Primary schools	11	20,313,559	4	4,100,000	16,213,559		20
Bursary		22,424,927		26,478,794		4,053,867	118
Roads	11	11,500,000	1	989,884.00	10,510,116		9
Agriculture	1	1,000,000	0	-			-100
Security	2	2,000,000	2	2,000,000			100
Environment	3	1,793,994	3	4,601,749		2,807,749	257
Gates at Nyamlori Market	1	200,000	0	-	200,000		-100
Boda boda sheds	1	1,200,000	0	-	1,200,000		-100
CDFC Offices	1	3,000,000	0	-	3,000,000		-100
Motor Vehicle	1	8,000,000	1	7,730,103	269,896.65		97
Emergency	1	5,400,259		0	5,400,259		-100
Sports	2	1,793,994	1	989,884	804,110		55
Total	35	87,199,706	12	54,797,764	37,597,940	8,695,993	63

The following were noted:

- i. The actual expenditure was Kshs.87,199,706 against a budget of Kshs.54,797,764 achieving 63% absorption
- ii. The constituency under spent on eight (8) items with a total expenditure of Kshs.37,597,940 and overspent on three (3) items with a total of Kshs.8,695,993.
- iii. The expenditure shows that other bursary and environment had the highest over expenditure and no explanation was provided for the material variations, and neither were reallocations regularized through supplementary budget before the end of the financial year
- iv. The Included in the total payments of Kshs.88,501,201 in the statements of receipts and payments is expenditure of Kshs.33,703,437 which relates to 2013-2014 which were rolled over to the financial year 2014-2015.
- v. As at 30th June 2015, the reconciled bank balance was Kshs.16,201,287, however some of the projects were not undertaken.

The public did not received the services as provided for in the approved budget.

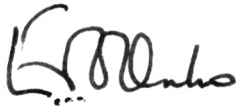
2. Construction of Flood Lights

Included in other grants and transfers figure of Kshs.54,240,332 is Kshs.6,068,129 paid to a contractor for construction of ten (10) flood lights in Migosi ward. The following were noted.

- i. Quotation was used as opposed to open tender which contravened section 29 (1) of the Public Procurement and Disposal Act 2005
- ii. Payments were paid without the inspection and acceptance team contrary to section 17 of the Public procurement and Disposal Regulations 2006.

It was not possible to confirm the propriety of the expenditure.

My opinion is not qualified in respect of these matters.



FCPA Edward R. O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

14 November 2016

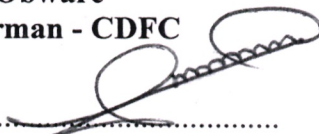
CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

IV. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30 JUNE 2015

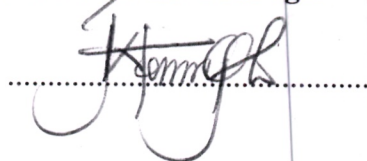
DETAILS	Note	2014-2015 Kshs	2013-2014 Kshs
RECEIPTS			
Transfers from other Government Entities	1	105,156,600	25,254,552
Proceeds from Sale of Assets			
Other Receipts			
TOTAL RECEIPTS		105,156,600	25,254,552
PAYMENTS			
Compensation of Employees	2	1,416,500	595,662
Use of goods and services	3	5,461,931	1,887,447
Committee Expenses	4	1,689,000	1,951,006
Transfers to Other Government Units	5	17,039,207	800,000
Other grants and transfers	6	54,240,332	16,713,000
Social Security Benefits	7	79,920	1,600
Acquisition of Assets	8	8,574,311	1,997,025
Other Payments			2,975
TOTAL PAYMENTS		88,501,201	23,948,715
SURPLUS/DEFICIT		16,655,400	1,305,887

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu Central CDF financial statements were approved on 14th September, 2015 and signed by:

Paul Obware
Chairman - CDFC



Henry S. J Opilo
Fund Account Manager



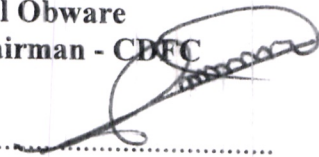
CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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V. STATEMENT OF ASSETS

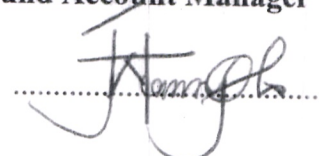
	Note	2014-2015 Kshs	2013-2014 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per the cash book)		16,201,287	1,305,887
Cash Balances (cash at hand)			
Outstanding Imprests		1,760,000	
TOTAL FINANCIAL ASSETS		17,961,287	1,305,887
REPRESENTED BY			
Fund balance b/fwd.		1,305,887	
Surplus/Deficit for the year		16,655,400	1,305,887
Prior year adjustments			
NET ASSET		17,961,287	1,305,887

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu Central CDF financial statements were approved on 14th September, 2015 and signed by:

Paul Obware
Chairman - CDFC



Henry S. J Opilo
Fund Account Manager




CONSTITUENCY DEVELOPMENT FUND - KISUMU CENTRAL CONSTITUENCY**Reports and Financial Statements****For the year ended June 30, 2015****VI: STATEMENT OF CASHFLOW**

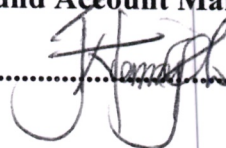
	2014-2015	2013-2014
Receipts for operating income(a)		
Transfers from the CDF Board	105,156,600	25,254,552
Other Revenues		
	105,156,600	25,254,552
Payments for operating expenses		
Compensation of Employees	1,416,500	595,662
Use of goods and services	5,461,930	1,887,397
Committee Expenses	1,689,000	1,951,006
Transfers to Other Government Units	17,039,207	800,000
Other grants and transfers	54,240,332	16,713,000
Social Security Benefits	79,920	1,600
Other Expenses		2,975
	79,926,889	23,948,715
Adjusted for:		
Adjustments during the year	(614,221)	0
Net cash flow from operating activities(c=a+b)		3,302,912
CASHFLOW FROM INVESTING ACTIVITIES		
Proceeds from Sale of Assets		
Acquisition of Assets	8,574,311	1,997,025
Net cash flows from Investing Activities	8,574,311	1,997,025
NET INCREASE IN CASH AND CASH EQUIVALENT(d=c)	16,041,179	
Cash and cash equivalent at BEGINNING of the year(e)	1,920,108	
Cash and cash equivalent at END of the year(f=d+e)	17,961,287	1,305,887

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu Central CDF financial statements were approved on 14 September, 2015 and signed by:

Paul Obware
Chairman- CDFC



Henry S. J Opilo
Fund Account Manager



CONSTITUENCY DEVELOPMENT FUND - KISUMU CENTRAL CONSTITUENCY
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Revenue/Expense 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 %
RECEIPTS						
Transfer from CDF Board	87,199,706	0	87,199,700	105,156,600	17,956,900	120%
Proceeds from Sale of Assets	0	0	0	0	0	0
Other payments	0	0	0	0	0	0
Sub total	87,199,706		87,199,700	105,156,600	17,956,900	
PAYMENTS						
Compensation of Employees	1,716,123.72	0	1,716,123.72	1,416,500	299,623.72	83%
Use of goods and services	2,230,000	0	2,230,000	5,461,930	-3,231,930.00	245%
Committee Members Expenses	2,545,058	0	2,545,058	1,689,000	856,058.00	66%
Transfers to Other Government Units	20,313,559	0	20,313,559	17,039,207	3,274,352.00	84%
Other grants and transfers	52,330,165	0	52,330,165	54,240,332	-1,910,167.00	104%
Social Security Benefits	64,800	0	64,800	79,920	-15,120.00	123%
Acquisition of Assets	8000,000	0	8000,000	8,574,311	-574,311.00	107%
Other Payments	0	0	0	0	0.00	
TOTALS	87,199,706		87,199,700	88,501,201	-1,301,501.00	101%

The Kisumu Central CDF financial statements were approved on 14th September, 2015 and signed by:

Paul Obware
Chairman - CDFC

Henry S. J Opilo
Fund Account Manager

VIII. SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 30 JUNE 2015

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

a) 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 relevant legal framework of the Government of Kenya. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the Constituency and all values are rounded to the nearest thousand (Kshs'000). The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the Constituency.

b) Recognition of revenue and expenses

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

c) In-kind contributions

In-kind contributions are donations that are made to the Constituency 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 Constituency includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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d) 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 commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.

SIGNIFICANT ACCOUNTING POLICIES (Continued)

e) Receivables and payables

Receivables are funds due to the Constituency at the end of the financial year from the CDF Board and other sources but not yet received while payables are funds due to other parties at the end of the financial year but not yet paid. As receivables and payables do not involve the receipt or payment of cash in the reporting period, they are recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the Constituency at the end of the year. When the receivables or payables are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

f) 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 Constituency's budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the Constituency's actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

g) Comparative figures

This is the first year the Constituency is preparing financial statements and hence we do not have comparative figures.

h) 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 June 30, 2015.

CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2015

CONSTITUENCY DEVELOPMENT FUND – KISUMU CENTRAL CONSTITUENCY
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For the year ended June 30, 2015

IX. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM OTHER GOVERNMENT ENTITIES

Description	2014-2015	2013-2014
	Kshs	Kshs
CDF Board		
AIE NO. A 750202	37,881,828	25,254,552
AIE NO. A 750475	22,424,926	
AIE NO. A 796584	13,454,956	
AIE NO. A 796783	8,969,971	
AIE NO. A 796046	22,424,926	
TOTAL	105,156,607	25,254,552

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NOTES TO THE FINANCIAL STATEMENTS (Continued)

2. COMPENSTION TO EMPLOYEE

Notes	Sub sub	2014-2015 (Kshs)	2013-2014 (Kshs)
Basic wages of contractual employee	2.1	1,208,700	139,000
Basic wages of casual labour	2.2	143,000	423,000
Basic salaries of Contractual employees			33,162
Personal allowances paid as part of salary			
House allowance			
Transport allowance			
Leave allowance			
Compulsory national social security schemes	2.3	64,800	1,600
Gratuity-contractual employees			
Other personnel payments			
Total		1,416,500	597,262

3. USE OF GOODS AND SERVICES

	Sub	2014 - 2015 Kshs	2013 - 2014 Kshs
Utilities, supplies and services	3.1	4,224,930	144,000
E electricity			
Office rent	3.2	340,000	
Communication, supplies and services			70,000
Domestic travel and subsistence			
Printing, advertising and information supplies and services			
Rentals of produced assets			207,419
Training expenses			388,400
Hospitality supplies and services			173,000
Insurance costs			
Specialized materials and services	3.3	897,000	6,350
Office and general supplies and services			504,048
Fuel, Oil & Lubricants			149,000
Other operating expenses			245,230
Bank Services Commission and Charges			
Security Operations			
Total		5,461,930	1,887,447

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NOTES TO THE FINANCIAL STATEMENTS (Continued)

4. COMMITTEE EXPENSES

Description	sub note	2014 - 2015	2013 - 2014
		Kshs	Kshs
Committee allowances	4.1	1,689,000	229,006
Other Committee Expenses		0	1,722,000
Total		<u>1,689,000</u>	<u>1,951,006</u>

5. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	sub note	2014-2015	2013-2014
		Kshs	Kshs
Transfers to primary schools	5.1	5,996,449	200,000
Transfers to Counties	5.2	5,560,000	
Transfers to health institutions	5.3	5,482,759	800,000
TOTAL		<u>17,039,208</u>	<u>1,000,000</u>

6. OTHER GRANTS AND OTHER PAYMENTS

		2014-2015	2013-2014
		Kshs	Kshs
Bursary- Secondary	6.1	18,110,694	8,272,021
Bursary-Tertiary	6.2	5,595,700	6,498,979
Bursary-Special schools			0
Mocks and CATs	6.3	2,772,400	
Lighting Projects	6.4	6,068,129	
Security Projects	6.5	5,400,000	800,000
Roads and Bridges	6.6	10,201,782	
Sports Projects	6.7	989,884	
Environment Projects	6.8	5,101,743	
Provincial Administration Projects			200,000
Emergency Projects			882,000
Total		<u>54,240,332</u>	<u>16,713,000</u>

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7. SOCIAL SECURITY BENEFITS

Description	notes	2014-2015 Kshs	2013-2014 Kshs
Employees contribution to NSSF	7.1	79,920	1,600
Total		79,920	1,600

8. ACQUISITION OF ASSETS

<u>Non- Financial Assets</u>	2014-2015 Kshs	2013-2014 Kshs
Purchase of Buildings		
Construction of Buildings		0
Refurbishment of Buildings	0	1,205,825
Purchase of Vehicles and Other Transport Equipment	7,730,103	0
Overhaul of Vehicles and Other Transport Equipment		
Purchase of Household Furniture and Institutional Equipment		
Purchase of Office Furniture and General Equipment		559,790
Purchase of ICT Equipment, Software and Other ICT Assets	844,208	231,410
Purchase of Specialized Plant, Equipment and Machinery		
Total	8,574,311	1,997,025

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NOTES TO THE FINANCIAL STATEMENTS (Continued)

12A. Bank Accounts (cash book bank balances)

Name of Bank, Account No. & currency	2014-2015 Kshs (30/6/2015)	2013-2014 Kshs (30/6/2014)
<i>Cooperative bank, Kisumu East Branch A/c. No.01141495135700</i>	16,201,287	4,234,088.40
Total	16,201,287	4,234,088.40

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4. OTHER IMPORTANT DISCLOSURES

SUMMARY OF FIXED ASSET REGISTER

Asset Class	Historical Cost (Kshs) 2014/15	Historical Cost (Kshs) 2013/14
Land	0	0
Buildings and Equipment	0	1,205,825
Transport equipment	7,730,103	0
Office equipment, furniture and fittings		
ICT Equipment , Software and Other ICT Assets	844,208	231,410
Other Machinery and Equipment		
Heritage and cultural assets		
Intangible assets		
Total	8,574,311	

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Sub note 2.1

01876	CO-OPERATIVE BANK (STAFF SALARIES)	92,230.00
00759	NHIF	1,600.00
00755	CO-OPERATIVE BANK(STAFF SALARIES)	92,230.00
00757	NHIF	1,600.00
00762	CO-OPERATIVE BANK (PAYE)	6,895.00
00764	CO-OPERATIVE BANK OF KENYA	92,230.00
00765	CO-OPERATIVE BANK OF KENYA	6,895.00
00786	NHIF	1,600.00
00787	CO-OPERATIVE BANK OF KENYA	92,230.00
00789	CO-OPERATIVE BANK OF KENYA	6,895.00
00838	NHIF	1,600.00
00839	CO-OPERATIVE BANK OF KENYA	92,230.00
00840	NHIF	1,600.00
00875	CO-OPERATIVE BANK OF KENYA	6,895.00
00876	CO-OPERATIVE BANK OF KENYA	92,230.00
00878	NHIF	1,600.00
00884	CO-OPERATIVE BANK OF KENYA	6,895.00
00886	CO-OPERATIVE BANK OF KENYA	92,230.00
00887	CO-OPERATIVE BANK OF KENYA	6,895.00
00906	NHIF	1,600.00
00907	CO-OPERATIVE BANK OF KENYA	93,830.00
00909	CO-OPERATIVE BANK OF KENYA	6,895.00
00998	Cooperative Bank	93,830.00
00999	Cooperative Bank	6,895.00
01742	Cooperative Bank	6,895.00
01743	Cooperative Bank	93,830.00
01929	Cooperative Bank	75,546.00
01930	Cooperative Bank	5,634.00
02169	Cooperative Bank	6,895.00
02170	Cooperative Bank (salaries)	93,830.00
02178	Cooperative Bank	1,261.00
02183	Cooperative Bank	18,284.00

Sub note 2.2

00753	JANE WAIRIMU MUCHIRA	34,000.00
00842	JANE WAIRIMU MUCHIRA	24,000.00
01740	Fredrick O Balla	14,000.00

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01741	Peter Andala	20,000.00
01927	Fred Balla	7,000.00
01931	Peter Wanjara	10,000.00
02167	Fredrick Balla	7,000.00
02168	Peter Andala Wanjara	10,000.00
02179	Fredrick Balla	7,000.00
02181	Fredrick Andala Wanjara	10,000.00

Sub note 2.3

00891	NSSF	5,400.00
00892	NSSF	5,400.00
00756	NSSF	5,400.00
00763	NSSF	5,400.00
00788	NSSF	5,400.00
00841	NSSF	5,400.00
00877	NSSF	5,400.00
00885	NSSF	5,400.00
00908	NSSF	5,400.00
01000	NSSF	5,400.00
01744	NSSF	
01928	NSSF	4,320.00
01967	NSSF	5,400.00
02171	NSSF	1,080.00

Sub note 3.1

01860	Next Level Service Prov	36,000.00
00844	JANE WAIRIMU MUCHIRA	30,000.00
00766	NEXT LEVEL SERVICE PROVIDERS LTD	36,000.00
00782	RONI INVESTMENTS	196,800.00
00783	ASENT CONSTRUCTION	171,100.00
00789	NEXT LEVEL SERVICE PROVIDERS LTD	36,000.00
00882	WOCH GENERAL AGENCIES	750,004.00
00883	COMMISSIONER OF INCOME TAX	23,196.00
00888	NEXT LEVEL SERVICE PROVIDERS LTD	24,000.00
00974	AQUILA EAST AFRICA CO. LTD	213,515.00
00977	CHARLES ODHIAMBO	150,000.00
00893	SUREMA ENTERPRISES	80,000.00

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01510	Jamar Enterprises	899,000.00
01727	Lontown Enterprises (cooperative bank)	706,034.00
01728	Losta Investment (cooperative bank)	733,120.00
01965	Surema Enterprises	132,911.90
01966	VAT	7,249.75

Sub note 3.2

00870	DANIEL JUMA	160,000.00
00871	Daniel Juma	60,000.00
00889	Daniel Juma	60,000.00
01724	Daniel Juma	60,000.00

Sub note 3.3

00760	HENRYSCOMS COMPANY LIMITED	300,000.00
00761	HENRYSCOMS COMPANY LIMITED	597,000.00

Sub note 4.1

00754	CARREN AJWANG ODHIAMBO	159,000.00
00767	JANE WAIRIMU MUCHIRA	57,000.00
00772	CARREN AJWANG ODHIAMBO	74,000.00
00778	JANE WAIRIMU MUCHIRA	51,000.00
00780	JANE WAIRIMU MUCHIRA	60,000.00
00837	JANE WAIRIMU MUCHIRA	74,000.00
00843	JANE WAIRIMU MUCHIRA	70,000.00
00915	PAUL OBWARE	60,000.00
00916	JANE WAIRIMU MUCHIRA	72,000.00
00917	CARREN AJWANG ODHIAMBO	288,000.00
00972	CARREN AJWANG ODHIAMBO	52,000.00
00975	JANE WAIRIMU MUCHIRA	170,000.00
00976	PAUL OBWARE	75,000.00
00997	HENRY S. J OPILO	200,000.00
01726	Henry S. J Opilo	111,000.00
01748	Carren A. Odhiambo	400,000.00
01846	Carren Ajwang	100,000.00
01867	Charles Okumu	15,000.00
01869	Paul Obware	21,000.00
01938	Henry S. J Opilo (warrant)	200,000.00
01958	Henry S. J Opilo (warrant)	300,000.00
02175	Henry S. J Opilo (Imprest)	250,000.00
02176	Carren Ajwang (Warrant)	200,000.00

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02177	Carren Ajwang (Warrant)	150,000.00
02189	Paul Obware (Warrant)	300,000.00

Sub note 5.1

00973	ARINA PRIMARY SCHOOL	400,000.00
01745	MANYATTA PRIMARY SCHOOL	300,000.00
00768	KIBUYE MIXED PRIMARY SCHOOL	300,000.00
00769	ONDIEK PRIMARY SCHOOL	500,000.00
00770	JOEL OMINO PRIMARY SCHOOL	32,000.00
00777	ONDIEK PRIMARY SCHOOL	300,000.00
00861	.ARINA PRIMARY SHOOOL	400,000.00
00905	Manyatta Primary	100,000.00
00971	Obinju Primary School	800,000.00
01870	Arinah Primary school	400,000.00
01939	Mathew Ondek Primary	675,628.00
01940	Kibuye Mixed Primary	900,000.00
01941	Kudho Primary School	100,000.00
01942	NYOBU ENTERPRISES LTD	688,642.00
01943	DEPUTY COUNTY COMMISSIONER KISUMU	76,515.00
00869	COMMISSIONER OF INCOME TAX	23,664.00

Sub note 5.2

02185	ST. IGNATIUS LOYOLA	500,000.00
02186	ST. JOSEPH CHRISOSTOM KUHDO SEC SCHOOL	500,000.00
00773	MWAI ABIERO SEC. SCHOOL	500,000.00
00774	XAVERIAN PRIMARY SCHOOL	500,000.00
00775	Henry S.J Opilo	190,000.00
00776	Umoja Ore Enterprises	290,000.00
01844	Umoja Ore Enterprises	580,000.00
01932	St. Augustine Loyola	500,000.00
01933	St. Johns Christopher Kudho	500,000.00
01944	St. Teresas Girls Sec School	500,000.00
01945	Joel Omino Sec School	500,000.00
01959	Joel Omino Sec School	500,000.00

Sub note 5.3

02187	KOSAO DISPENSERY	500,000.00
02188	MIGOSI DISPENSERY	500,000.00
00894	DUNGA DISPENSERY	500,000.00
00895	Kosawo Dispensary	527,586.30

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00896	Kosawo Dispensary	800,000.00
01950	Migosi Health Centre CDF	800,000.00
01951	Migosi Health Centre CDF	527,586.30
01952	Dunga Dispensary CDF	800,000.00
01953	Dunga Dispensary CDF	527,586.30

Sub note 6.1

00792	SINAGA GIRLS SEC SCHOOL	7,000
00793	NYAKACH GIRLS HIGH SCHOOL	8,000
00794	OWIRO SEC SCHOOL	8,000
00795	LORETO HIGH SCHOOL	10,000
00796	KISUMU GIRLS HIGH SCHOOL	20,000
00797	NYANDITO MIXED SEC SCHOOL	5,000
00799	KISUMU GIRLS HIGH SCHOOL	45,000
00800	ACHEGO GIRLS SEC SCHOOL	5,000
00801	ST. BARNABAS GIRLS SEC SCHOOL	5,000
00802	KISERIAN SEMINARY	5,000
00803	OTIENO OYOO SEC SCHOOL	6,000
00805	WIKOTENG SEC SCHOOL	4,000
00806	FRIENDS SCHOOL KEVEYE GIRLS	4,000
00807	MALIERA SEC SCHOOL	8,000
00808	NYANGAYE GIRL SEC SCHOOL	8,000
00809	NGIYA GIRLS HIGH SCHOOL	8,000
00810	ST. MARYS GIRLS TACHASIS	7,000
00811	ST. JOHNS CHRISOSTOM KUDHOSEC SCHOOL	8,000
00812	KISUMU DAY HIGH SCHOOL	4,000
00813	ST. JOSEPHS MUMIAS SEC SCHOOL	4,000
00790	BISHOP ABIERO SHAURIMOYO SEC SCHOOL	5,000
00791	BISHOP OKOTH OJOLLA GIRLS HIGH SCHOOL	7,000
00815	NGIYA GIRLS HIGH SCHOOL	7,000
00817	KISUMU DAY HIGH SCHOOL	7,000
00822	ST ANGELA SENGERA GIRL	6,000
00823	ONJIKO BOYS HIGH SCHOOL	5,000
00824	OWIRO AKOKO GIRLS SEC SCHOOL	5,000
00825	KANYAMEDHA SEC SCHOOL	5,000
00826	MUDAVIDI GIRLS SEC SCHOOL	15,000
00827	ST. THERESSA GIRLS SEC SCHOOL	15,000
00829	INTEFELK EDUCATION CENTRE	4,000
00832	GOT AGULU SEC SCHOOL	5,000

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00835	ST FRANCIS NYAGANJO GIRLS SEC SCHOOL	8,000
00836	BISHOP OKOTH MBAGA SEC SCHOOL	5,000
00918	ALLIANCE GIRLS HIGH SCHOOL	30,000
00919	ALUOR GIRLS HIGH SCHOOL	10,000
00920	AMBIRA BOYS HIGH SCHOOL	60,000
00921	ASUMBI GIRLS HIGH SCHOOL	90,000
00923	BUNYORE GIRLS HIGH SCHOOL	20,000
00924	FRIENDS SCHOOL TIGOI	30,000
00927	KANGA HIGH SCHOOL	60,000
00929	KISII SCHOOL	25,000
00930	KISUMU BOYS HIGH SCHOOL	35,000
00931	KISUMU DAY HIGH SCHOOL	47,000
00933	LENANA SCHOOL	30,000
00934	LIMURU GIRLS HIGH SCHOOL	25,000
00934	LIONS SEC. SCHOOL	26,700
00936	LORETO GIRLS	15,000
00937	LORETO GIRLS HIGH SCHOOL	30,000
00938	MANGU HIGH SCHOOL	40,000
00939	MARANDA HIGH SCHOOL	120,000
00942	MASENO SCHOOL	50,000
00944	MOI GIRLS HIGH SCHOOL	30,000
00945	MOI GIRLS SCHOOL SINDO	20,000
00947	MUDAVADI GIRLS SEC SCHOOL	20,000
00948	NAIROBI SCHOOL	30,000
00950	NGIYA GIRLS HIGH SCHOOL	70,000
00951	NYAKACH GIRLS HIGH SCHOOL	33,000
00952	OGENYA GIRLS SEC SCHOOL	20,000
00953	ORIWO BOYS	20,000
00954	OTIENO OYOO SEC SCHOOL	30,000
00955	OYUGIS SEC SCHOOL	20,000
00956	RANGALA GIRLS HIGH SCHOOL	25,000
00957	SAWAGONGO HIGH SCHOOL	45,000
00958	SINYOLO GIRLS SEC SCHOOL	10,000
00959	ST. BARNABAS GIRLS SEC SCHOOL	40,000
00960	ST TERESA GIRLS KISUMU	25,000
00961	SF FRANCIS RANGALA GIRLS	50,000
00962	ST IGNATIUS LOYOLA SEC SCHOOL	15,000
00963	ST JOHNS CHRISOSTOM KUDHO SEC SCHOOL	7,000
00964	ST MSRY'S LWAK GIRLS SCHOOL	30,000

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00967	NYALUNYA SEC SCHOOL	10,000
00968	OGANDE GIRLS SEC SCHOOL	20,000
00969	HUMA GIRLS HIGH SCHOOL	10,000
00970	MASENO SCHOOL	30,000
00980	KISUMU BOYS HIGH SCHOOL	375,000
00981	KISUMU DAY HIGH SCHOOL	660,000
00982	KISUMU GIRLS HIGH SCHOOL	161,000
00983	KISUMU SOUTH ADVENTIST SEC SCHOOL	96,000
00984	LIONS HIGH SCHOOL	436,000
00985	HADASSAH HIGH SCHOOL	8,000
00987	HIGHWAY HIGH SCHOOL	6,000
00988	BISHOP ABIERO SHAURIMOYO SEC SCHOOL	240,000
00989	BISHOP ABIERO SHAURIMOYO SEC SCHOOL	5,000
00990	JOEL OMINO SEC SCHOOL	172,000
00991	BISHOP OKOTH GIRLS OJOLA	75,000
00992	NYANZA CHRISTIAN COLLEGE SEC SCHOOL	28,000
00993	ST JOHNS CHRISSTOM KUDHO SEC SCHOOL	84,000
00994	ST. IGNATIUS LOYOLA MAGADI SEC SCHOOL	580,000
00995	ST. PETER NANGA MIXED SEC SCHOOL	208,000
00996	XAVERIAN SEC SCHOOL	124,000
C1003	Abwao Mixed Sec School	12,000
C1004	Achego Girls High School	68,000
C1005	Adasa Sec School	4,000
C1006	Adiga Mixed Sec School	4,000
C1007	Agai Mixed Sec School	16,000
C1008	Agape Sec School	8,000
C1009	Agoro Oyombe Sec School	12,000
C1010	Agoro Sare High School	40,000
C1012	Ahero Girls High School	55,000
O1012	AIC Olago Aluoch Alara Girls Sec School	4,000
O1013	Akoko Sec School	8,000
O1014	Alendu Sec School	4,000
O1015	Alliance Girls High School	21,000
O1016	Aluor Girls High School	20,000
O1017	Ambrose Adeya Adongo Sec School	4,000
O1018	Ambassador Pamela Mboya Girls	10,000
O1019	Ambira High School	10,000
O1020	Angina Mixed Sec School	8,000
O1021	Apuoyo Sec School	4,000

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01022	Argwings Kodhek High School	24,000
01023	Asumbi Girls High School	21,000
01024	Atela Mixed Sec School	4,000
01025	Awasi PAG Girls	4,000
01026	Awasi PAG Boys Sec School	6,000
01027	Bande Mixed Sec School	4,000
01028	Banja Sec School	12,000
01028	Bar Union Sec School	4,000
01030	Barchando Girls Sec School	20,000
01031	Barding Boys Sec School	12,000
01032	Barkorumba Sec School	4,000
01033	Bhakitas Girls Sec School	4,000
01034	Bishop Abiero Oruga Secondary School	4,000
01035	Bishop Linus Okok Girls Sec School	8,000
01036	Bishop Magwak Abiero Girls	4,000
01037	Bishop Okoth Girls- Ojola	10,000
01038	Bishop Okoth Girls Mbaga	60,000
01039	Bishop Okoth High School Miranga	10,000
01040	Bolo Girls Sec School	8,000
01041	Bonde Sec School	4,000
01042	Bondo Sec School	4,000
01043	Bukulanga Sec School	8,000
01044	Bumgoma Boys Sec School	5,000
01045	Bunyore Girls High	35,000
01046	Busanda Girls	4,000
01047	Busia Township Sec School	4,000
01048	Busibwabo Sec School	4,000
01049	Businda Sec School	4,000
01050	Butere Girls High School	10,000
01051	Butula Boys School	5,000
01052	Butula Girls Sec School	5,000
01053	Chamakanga Sec School	4,000
01054	Chandumba Sec School	4,000
01055	Chavakali High School	10,000
01056	Chebonei Girls High School	4,000
01057	Chebunaywa S. A Sec School	4,000
01058	Cherwa Mixed Sec School	4,000
01059	Chianda Boys High School	70,000
01060	Christian Sec School Siaya	8,000

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C1061	Chaluimbo Boys High School	90,000
C1062	Congo Kwarom Sec School	4,000
C1063	Dago Thim	4,000
C1064	Dande Girls Sec School	4,000
C1065	Dhene Sec School	4,000
C1066	Disi Sec School	4,000
C1067	Downhouse	4,000
C1068	Dr. Aloo Gumbi Mixed Sec School	32,000
C1069	Dr. Elhefni Reach Out Sec School	12,000
C1070	Dr. Maurice Dangana School	4,000
C1071	Dudi Girls Sec School	8,000
C1072	Ebenazar Christian School	12,000
C1072	Ebusakami Girls Sec School	12,000
C1074	Ebwali Sec School	4,000
C1075	Ekambuli Sec School	4,000
01076	Ekwanda Sec School	4,000
01077	Eluuhuya Girls Sec School	4,000
01078	Embakasi Girls High School	5,000
01079	Emusire High School	16,000
01080	Eregi Girls High School	10,000
01081	Esalwa Sec School	4,000
01082	Esibila Sec School	4,000
01083	Equatorial Special and Vocational School	4,000
01084	Fr. Kuhn Mixed Sec School	4,000
01085	Friends Girls High Sch Igunga	16,000
01086	Friends School Kaimosi Boys	30,000
01087	Kaimosi Girls	5,000
01088	Friends School Kaimosi Demo	4,000
01089	Friends School Kamusinga	14,000
01091	Friends School Kigama	4,000
01092	Friends School Makhokho	4,000
01093	Friends School Tigo	40,000
01094	Friends School Chebuyusi	4,000
01095	Gagra Sec School	4,000
01096	Gokomoni Technical School	8,000
01097	Gendia High School	20,000
01098	GLORIA FRIENDS ACADEMY	5,000
01099	Gobei Girls Sec School	12,000

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01100	God Ber Sec School	4,000
01101	God Bura Sec School	4,000
01102	Gogo Sec School	4,000
01103	Goibei Girls High School	12,000
01104	Got Abiero	4,000
01105	Got Agulu Sec School	24,000
01106	Got Matar Sec School	4,000
01107	Guu Mixed Sec School	4,000
01108	Hadassah Girls High School	6,000
01109	Hills School Eldoret Sec School	8,000
01110	Holo Mixed School	4,000
01111	Homa Bay High	10,000
01112	Huma Girls High School	36,000
01113	Huma Girl Sec School	15,000
01114	Huruma Dollar Faith High School	4,000
01115	Ibinzu Sec School	4,000
01116	Ibokolo Sec School	4,000
01117	Ibubi Girls Sec School	4,000
01118	Itete Sec School	4,000
01119	Jans Senior Academy	4,000
01120	Joel Omino Sec School	6,000
01121	Joel Omino Sec School	10,000
01122	Joy land School for the Special	48,000
01123	Kadika Girls Sec	15,000
01124	Kahuhia Girls	5,000
01125	Kajiei Sec School	4,000
01126	Kakamega High School	14,000
01127	Kakibei High School	8,000
01128	Kamagambo Adventist High School	8,000
01129	Kambare Mixed Sec School	8,000
01130	Kamser Sec School	4,000
01131	Kanga High School	56,000
01132	Kanyamedha Mixed Sec School	60,000
01133	Kanyawanga Boys	10,000
01134	Kanyibok Mixed Sec School	4,000
01135	Kapkerer Sec School	4,000
01136	Kaplong Sec School	4,000
01137	Kapsabet Boys High School	7,000
01138	Kapsambo Sec School	4,000

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01139	Karabondi Bidii Mixed Sec School	4,000
01140	Kasagam Sec School	200,000
01141	Katolo Mixed Sec School	12,000
01142	Kawino Sec School	4,000
01143	Kawuondi Mixed Sec	4,000
01144	Kedowa Special School	4,000
01145	Kegoye Sec School	8,000
01146	Kemelio Boys High	4,000
01148	Kenyoro Sec School	4,000
01149	Kereri Girls Sec School	5,000
01150	Khwisero Sec School	8,000
01151	Kibigori Sec School	12,000
01152	Kibos Sec School	120,000
01153	Kokwanyo Mixed Sec School	5,000
01154	Kilibwoni High School	4,000
01155	Kilingili Sec School	4,000
01156	Kikubi Girls Sec School	5,000
01157	Kimangeti Sec School	4,000
01158	Kipsigis Girls Sec School	5,000
01159	Kirembe Sec School	12,000
01160	Kisima Girls High School- Samburu	4,000
01161	Kit Mikayi Mixed Kivagala Sec School	32,000
01162	Kivagala Sec School	12,000
01163	Kobala Mixed	8,000
01164	Kobala Mixed	6,000
01165	Kochogo High School	4,000
01166	Kodero Bara Sec School	8,000
01167	Kodero Sunrise Mixed	4,000
01168	Kolanya Sec School	4,000
01169	Kokuro Boys Sec School	4,000
01170	Koru Girls High School	52,000
01171	Kosele Mixed Sec School	4,000
01172	Kowour Mixed Sec School	4,000
01173	Koyonzo Sec School	4,000
01174	Kuoyo Mixed Sec School	4,000
01175	Kuoyo Kochia Boys Sec School	4,000
01176	Kwisero Girls Sec School	8,000
01177	Lela Sec School	4,000
01178	Lenana High	7,000

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01179	Liberty Sec School	48,000
01180	Lieta Mixed Sec School	4,000
01181	Limuru Girls High School	14,000
01182	Lisana Sec School	5,000
01183	Loreto High Limuru	14,000
01184	Losemgeli Sec School	4,000
01185	Luanda Kathieno Sec School	4,000
01186	Lubino Girls High School	4,000
01187	Ludha Mixed Sec School	4,000
01188	Luri Sec School	4,000
01189	Lutacho Sec School	8,000
01190	Lutheran Church Special School	4,000
01191	Lwala Kadawa Mixed Sec School	8,000
01192	LWANDA DUDI SECONDARY SCHOOL	7,000
01193	LWANDA DUDI SECONDARY SCHOOL	5,000
01194	LWANDA LUTHERAN MIXED SEC SCHOOL	4,000
01195	Lwanda Magwar Sec School	4,000
01196	Madira Girls Sec School	32,000
01197	Madungu Sec School	4,000
01198	Magui Sec School	4,000
01199	Magunga Sec School	28,000
01200	Maguti St. Ignifius Loyola sec	4,000
01201	Magwar Model School	4,000
01202	Majango Sec School	6,000
01203	Majengo Mixed	4,000
01204	Majiwa Boys Sec School	15,000
01205	Makasembo Sec School	5,000
01206	makhokho Sec School	4,000
01207	Malele Mixed	4,000
01208	Maliera Boys High School	52,000
01209	Mangu High School	14,000
01210	Manor House School	4,000
01211	Manyala Sec School	4,000
01212	Maranda High School	56,000
01213	Maranyona Sec School	20,000
01214	Mariba Sec School	4,000
01215	Marigi Sec School	4,000
01216	Marindi Sec School	4,000
01217	Mariwa Sec School	4,000

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01219	Mary Hill High School	7,000
01220	Masala Sec School	4,000
01221	Masebula Mixed Sec School	4,000
01222	Maseno School	49,000
01223	Maseno School For the Deaf	4,000
01224	Masogo Mixed Sec School	12,000
01225	Mavoko Sec School	4,000
01226	Mawe Sec School	4,000
01227	Mawego Girls Sec School	20,000
01228	Mbaka Oromo Mixed Sec School	8,000
01229	Mbale High School	10,000
01230	Mbeka Girls Sec School	96,000
01231	Mbihi Friend's High School	4,000
01232	Mbita High School	65,000
01233	Mbora Sec School	4,000
01234	Mbugra Mixed Sec School	12,000
01235	Migingo Girls Sec School	65,000
01236	Mitiro Mixed Sec School	5,000
01237	Milo High School	4,000
01238	Mititi Sec School	4,000
01239	Miwani Boys Sec School	60,000
01240	Miyunga Sec School	8,000
01241	Mkendwa Muslim	4,000
01242	Mochenwa FPFK Secondary	4,000
01243	Moi Forces Academy Lanet	7,000
01244	Moi Girls High School-Eldoret	14,000
01245	Moi Girls High School-Vokoli	30,000
01246	Moi Girls School	4,000
01247	Moi Girls Sec School-Sindo	10,000
01248	Moi Nyabohanse Girls Sec	5,000
01249	Moi Nyatike High School	5,000
01250	Moro Sec School	8,000
01251	Mtwala Girls	4,000
01252	Mudavadi Girls High School –MADZUU	45,000
01253	Muhonje Sec School	4,000
01254	Muhoroni Sec School	4,000
01255	Muhundu Friends School	4,000
01256	Munami Sec School	4,000
01257	Muranga High School	5,000

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01259	Musingu High School	7,000
01260	Muslim Girls Sec School-Mumias	4,000
01261	Muslim Sec School	56,000
01262	Mutumbu Mixed Sec School	8,000
01263	Mwer High School	8,000
01264	Mwihila High School	4,000
01265	Naki Sec School	12,000
01266	Nakuru Girls High School	21,000
01267	Namasoli Sec School	4,000
01268	Namboboto Sec School	4,000
01269	Ndiru Sec School	4,000
01270	Ndori Mixed Sec School	8,000
01271	Nduru Mixed Sec School	4,000
01272	Ngara Girls High School	4,000
01273	Ngere High School	60,000
01274	" " " "	7,000
01275	Ngiya Girls Sec School	161,000
01276	Njoro Boys High School	5,000
01277	Nyabera Girls Sec School	4,000
01278	Nyabola Girls Adventist High School	12,000
01279	Nyabondo Boys High School	50,000
01280	Nyabururu High School	14,000
01281	Nyafare Mixed Sec School	4,000
01281	Nyagulu Sec School	4,000
01283	nyagunda Sec School	,4000
01284	Nyakach Girls High School	105,000
01285	Nyakoko Sec School	4,000
01286	Nyakongo Girls Sec School	36,000
01287	Nyalkinyi Mixed Sec School	4,000
01288	Nyalunya Mixed Sec School	20,000
01289	Nyamasaria Sec School	60,000
01290	Nyamasore Sec School	4,000
01291	Nyambare High School	4,000
01292	Nyambaria Boys High School	7,000
01293	Nyamira Girls High School	92,000
01294	Nyamninia Sec School	4,000
01295	Nyandiwa Sec School	8,000
01296	Nyang'oma Boys Sec School	52,000
01297	Nyangoma School for the Blind	4,000

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01298	Nyang'ori Boys High School	20,000
01299	Nyasore SDA Secondary	4,000
01300	Nyatindo Mixed Sec School	4,000
01301	Nyawara Girls Sec School	36,000
01302	Nyong'ong'a Sec School	36,000
01303	Oasis Of Hope School	52,000
01304	Obambo Mixed Sec School	8,000
01305	Obede Sec School	4,000
01306	Ober Boys Sec School	24,000
01307	Obera Boys High	4,000
01308	Obwolo Mixed Sec School	28,000
01309	Odienea Mixed Sec School	4,000
01310	Ogada Mixed Sec School	24,000
01311	Ogal Mixed Sec School	8,000
01312	Ogande Girls Sec School	5,000
01313	Ogenya Girls Sec School	4,000
01314	Ojwando Sec School	4,000
01315	Okok Mixed Sec School	8,000
01316	Olare Sec School	5,000
01317	Olembo Sec School	5,000
01318	Ombeyi Sec School	4,000
01319	Onjiko Boys High School	90,000
01320	Orando Sec School	4,000
01321	Orero Sec School	5,000
01322	Oriwo Boys Sec School	25,000
01323	Oriwo Boys Sec School	10,000
01324	Othoro Sec School	4,000

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01325	Otieno Oyoo High School	75,000
01326	Otok Mixed Sec School	10,000
01327	Owiro Mixed Secondary	4,000
01328	Oyugi Ogande Girls	4,000
01329	Oyugi Ogango Secondary	4,000
01330	Oyugis Sec School	20,000
01331	Pe-hill High School	5,000
01332	Rae Girls High School	125,000
01333	Rakwaro Mixed Sec School	4,000
01334	Raliew Sec School	20,000
01335	Ramba Boys High School	125,000
01336	Rangala Boys Sec School	15,000
01337	Ranjira Mixed Sec School	4,000
01338	Rarwe Sec School	4,000
01339	Ratta Mixed Sec School	4,000
01340	Ridore Sec School	24,000
01341	Ringa Boys High School	5,000
01342	Ringa Girls Sec	16,000
01343	Samanga Mixed Sec School	8,000
01344	Salem Mixed High School	12,000
01345	Sango Buru Sec School	4,000

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01346	Sawagongo High School	40,000
01347	Sega Girls High School	8,000
01348	Serem Boys High School	4,000
01349	Shamberere Boys High	4,000
01350	Sianda Mixed Sec School	4,000
01351	Sidindi Sec School	8,000
01352	Sigalame high school	4,000
01353	Sigoti Complex Secondary	4,000
01354	Simenya Sec School	4,000
01355	Sinaga Girls Secondary	12,000
01356	Sinyolo Girls High School	115,000
01357	St. Agnes Girls Shibuye Sec School	4,000
01358	St. Albert Ulanda Sec School	12,000
01359	" " " "	5,000
01360	St. Albert Ulanda Girls	4,000
01361	St. Alloys Mayenya	4,000
01362	St. Alloys Reru Girls Sec	8,000
01363	St. Ambrose Got Rabuor Mixed	8,000
01365	St. Ambrose Got Rabuor Mixed	5,000
01366	St. Andrews Gimengwa Sec.	4,000
01367	St. Angela Sengera Girls	4,000

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01368	St. Angela Mumias	8,000
01369	St. Annes Buyangu Girls Sec School	40,000
01370	St. Annes Kisoko Girls High School	4,000
01371	St. Annes Sunrise Girls	4,000
01372	St. Antony Dago Kokore Sec School	8,000
01373	St. Antony Uluthe Mixed	5,000
01374	St. Augustine Boys	5,000
01375	St. Augustine kadenge	4,000
01376	St. Augustine Nyamonye Girls High School	65,000
01377	St. Barnabas Girls kombewa	130,000
01378	ST. BENARDS OTARO SEC. SCH	4,000
01379	BARKORUMBA SEC SCH	4,000
01380	ST. BRIDGID GIRLS HIGH	12,000
01381	ST. CHARLES LWANGA MUKUMU	5,000
01382	ST. CHARLES LWANGA ICHUNI GIRLS	4,000
01383	ST. CORNELIOUS RAMULA ODOWA	7,000
01384	ST .CLARES MARAGOLI SEC SCH	40,000
01385	ST .DANES ERONGE SEC SCH	4,000
01386	ST.FRANCIS NYANGAJO GIRLS HIGH SCH	12,000
01387	ST.FRANCIS RANGALA GIRLS HIGH SCH	130,000
01388	ST GABRIEL'S GAGRA SEC SCHOOL	8,000

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01389	HOBUNAKA SEC SCHOOL	4,000
01390	ST. JOHNS MACHAKA MIXED SEC SCHOOL	4,000
01391	ST. JOSEPH ALENDU GIRLS SEC SCHOOL	4,000
01392	ST. JOSEPH MIRANGA MIXED SEC SCHOOL	4,000
01393	ST. JOSEPH KISUMU SEC SCHOOL	32,000
01394	ST. JOSEPH'S SCHOOL RAPOGI	21,000
01395	ST. JOSEPH TUK JOWI GIRLS SEC SCHOOL	4,000
01396	ST. JULIANS UGARI SEC	4,000
01397	ST. MARGARET GIRLS SEC SCHOOL	8,000
01398	ST. MARY'S IMACULATE SHIHOME	4,000
01399	ST. MARY'S LWAK GIRLS HIGH SCHOOL	45,000
01400	ST. MARY'S LWAK GIRLS HIGH SCHOOL	7,000
01401	REPLACED	
01402	ST. MARY'S NYAMARIMBA GIRLS SEC SCHOOL	20,000
01403	ST. MARY'S SHIHOME	4,000
01404	ST. MARY'S YALA BOYS HIGH SCHOOL	35,000
01405	ST. MATHEWS GOD BONDO	4,000
01406	ST. MATHEWS SARADIDI SEC SCHOOL	4,000
01407	ST. MONICA MAGO MIXED SEC SCHOOL	4,000
01408	ST. MONICA HAFUMBE SEC SCHOOL	4,000
01409	ST. PATRICKS SENIOR ACADEMY	24,000

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01410	ST. PAUL'S LUBINU GIRLS	4,000
01411	ST.PETER'S KAJULU	8,000
01412	ST.PETER'S KONIM MIXED	4,000
01413	ST.PETER'S MUMIAS BOYS	4,000
01414	ST. PIUS URIRI HIGH SCHOOL	5,000
01415	ST. STEPHENS ALUOR MIXED SEC SCHOOL	5,000
01416	ST. STEPHENS ALUOR MIXED SEC SCHOOL	6,000
01417	ST. STEPHENS MENRA SEC SCHOOL	4,000
01418	ST. STEPHENS SIGINGI SEC	4,000
01419	ST.SYLVESTER GIRLS SEC SCHOOL	4,000
01420	ST. TERESA GIRLS KIBUYE	72,000
01421	ST. TERESA GIRLS KIBUYE	10,000
01422	ST.TERESSA AND ELLY SEC SCHOOL	4,000
01423	ST. THERESA'S GIRLS HIGH SCHOOL NAIROBI	4,000
01424	ST.THERESAS' NYAUU	4,000
01425	ST. THERESSAS KIMILILI	4,000
01426	STAREHE BOYS CENTRE	14,000
01427	STATE HOUSE GIRLS HIGH SCHOOL	7,000
01428	THRDIBUORO MIXED SEC SCHOOL	80,000
01429	THURGEM SEC SCHOOL	8,000
01430	TIENGRE SEC SCHOOL	28,000

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01431	TIGOI GIRLS	4,000
01432	TOM MBOYA SECONDARY	4,000
01433	TONGA SEC SCHOOL	5,000
01434	UKWALA HIGH SCHOOL	5,000
01435	ULALO SEC SCHOOL	8,000
01436	UMINA MIXED SEC SCHOOL	4,000
01437	UPPER HILL	5,000
01438	USENGE BOYS HIGH SCHOOL	50,000
01439	UYAWI SEC SCHOOL	4,000
01440	VIHIGA FRIENDS HIGH SCHOOL	35,000
01441	VISPER EMMANUEL SCHOOL	4,000
01442	WAMBASA SEC SCHOOL	4,000
01443	WANGAPALA SEC SCHOOL	4,000
01444	WAONDO SEC SCHOOL	4,000
01445	WASIO MIXED SEC SCHOOL	4,000
01446	WERA SEC SCHOOL	4,000
01447	WIKONDIEK SEC SCHOOL	4,000
01448	WIRE SEC SCHOOL	4,000
01449	WITHUR BOYS SEC SCHOOL	16,000
01450	ST. ALEX AYUCHA SEC SCHOOL	5,000
01451	KISUMU CENTRAL ENVIRONMENTAL MGT	500,000

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01452	KISUMU CENTRAL ENVIRONMENTAL MGT	500,000
01453	KISUMU CENTRAL ENVIRONMENTAL MGT	793,994
01454	STAREHE BOYS CENTRE	20,000
01455	STAREHE BOYS CENTRE	20,000
01456	ST. MARYS SCHOOL YALA	15,000
01457	ST. MARYS SCHOOL YALA	20,000
01458	ST. MARYS LWAK GIRLS SCHOOL	15,000
01459	ST. MARYS LWAK GIRLS SCHOOL	30,000
01460	ST. GEORGES GIRLS SEC SCHOOL	20,000
01461	SF. FRANCIS RANGALA GIRLS SECONDARY SCHOOL	20,000
01462	SF. FRANCIS RANGALA GIRLS SECONDARY SCHOOL	20,000
01463	SF. FRANCIS RANGALA GIRLS SECONDARY SCHOOL	20,000
01464	SF. FRANCIS RANGALA GIRLS SECONDARY SCHOOL	20,000
01465	SAWAGONGO HIGH SCHOOL	20,000
01466	RAMBA BOYS HIGH SCHOOL	20,000
01467	RAMBA BOYS HIGH SCHOOL	15,000
01468	RAMBA BOYS HIGH SCHOOL	10,000
01469	RAMBA BOYS HIGH SCHOOL	25,000
01470	PAUL BOIT BOYS SEC SCHOOL	20,000
01471	ORIWO BOYS	10,000
01472	ORIWO BOYS	20,000

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01473	OBER SECONDARY SCHOOL	20,000
01474	NYANGOMA BOYS SEC. SCHOOL	10,000
01475	NYAMIRA GIRLS	20,000
01476	NGIYA GIRLS HIGH SCHOOL	20,000
01477	NGIYA GIRLS HIGH SCHOOL	20,000
01478	NAIROBI SCHOOL	30,000
01479	NAIROBI SCHOOL	30,000
01480	MUKUMU GIRLS	20,000
01481	MOI GIRLS HIGH SCHOOL	20,000
01482	MOI GIRLS HIGH SCHOOL	20,000
01483	MBITA HIGH SCHOOL	20,000
01484	MASENO SCHOOL	20,000
01485	BAHATI GIRLS	20,000
01486	MASENO SCHOOL	20,000
01487	MASENO SCHOOL	20,000
01488	MASENO SCHOOL	20,000
01489	MASENO SCHOOL	20,000
01490	MASENO SCHOOL	20,000
01491	MARY HILL GIRLS HIGH SCHOOL	20,000
01492	MARANDA HIGH SCHOOL	45,000
01493	MARANDA HIGH SCHOOL	25,000

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01494	ST. FRANCIS RANGALA GIRLS SECONDAY SCHOOL	20,000
01495	KENYA HIGH SCHOOL	20,000
01496	SAWAGONNGO HIGH SCHOOL	45,000
01497	SAWAGONNGO HIGH SCHOOL	20,000
01498	ST. CECILIA ALUOR GIRLS	15,000
01499	BUTERE GIRLS	20,000
01500	MARANDA HIGH SCHOOL	20,000
01501	KORU GIRLS	35,000
01502	KISUMU BOYS HIGH SCHOOL	20,000
01503	KISUMU BOYS HIGH SCHOOL	15,000
01504	KANGA HIGH SCHOOL	28,000
01505	SORI SECONDARY SCHOOL	20,000
01506	ALLIANCE GIRLS HIGH SCHOOL	30,000
01507	ALLIANCE GIRLS HIGH SCHOOL	20,000
01508	VIHIGA SECONDARY SCHOOL	20,000
01509	REPLACED	
01511	ACHEGO GIRLS SEC SCH	4,000
01512	ACK Kapsoo	4,000
01513	Adiedo Mixed Sec School	4,000
01514	Agoro Sare High School	20,000
01515	Agoro Sare High School	5,000

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01516	Agoro Sare High School	15,000
01517	Ahero Girls High School	8,000
01518	Ahero Girls High School	5,000
01519	Ahero Girls High School	10,000
01520	Ahero Girls High School	20,000
01521	Alliance Girls	10,000
01522	Alliance High School	20,000
01523	Amasege Mixed Sec	4,000
01524	Ambira High School	10,000
01525	Ambira High School	10,000
01526	Ambira High School	10,000
01527	Amboseli Institute of Hospitality and Technology	5,000
01528	Arch Bishop Okoth High School	5,000
01529	Asumbi Girls	5,000
01530	Bar Chanda Girls	5,000
01531	Bidii Karabondi	4,000
01532	Bishop Mwai Abiero Shaurimoyo	4,000
01533	Bishop Mwai Abiero Shaurimoyo	8,000
01534	Bishop Mwai Abiero Shaurimoyo	6,000
01535	Bukhulunya Secondary School	7,000
01536	Buru Buru Girls	10,000

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01537	Chavakali High School	4,000
01538	Chulaimbo Sec School	8,000
01539	Dago Kokore Sec School	5,000
01540	Fr. Josephs' Otati Sec School	7,000
01541	Friends School Keveye Girls	30,000
01542	Friends School Lwanda Girls School	30,000
01543	Friends School Tigoi	5,000
01544	Friends School Keveye Girls	10,000
01545	Gagra Sec School	5,000
01546	Giachuki Secondary School	5,000
01547	Homa Bay High School	5,000
01548	Huma Girls	10,000
01549	Ibubi Girls	6,000
01550	INTERFELK EDUCATION CENTRE –NYALENDA	5,000
01551	Jan's Senior Academy	10,000
01552	Jan's Senior Academy	5,000
01553	Joel Omino Sec School	5,000
01554	Joel Omino Sec School	5,000
01555	Joel Omino Sec School	5,000
01556	Joyland Special Secondary School	5,000
01558	Joyland Special Secondary School	5,000

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01559	Joyland Special Secondary School	5,000
01560	Kaboikeik Adventist School	5,000
01561	Kamagambo high school	10,000
01562	Kanga High School	5,000
01563	Kanyamedha Mixed Sec School	5,000
01564	Kanyamedha Mixed Sec School	5,000
01565	Kasagam Sec School	5,000
01566	Kenya High	40,000
01567	Khwisero Girls School	10,000
01568	Kibos Sec School	5,000
01569	Kisumu Boys High School	5,000
01570	Kisumu Boys High School	10,000
01571	Kisumu Boys High School	5,000
01572	Kisumu Boys High School	5,000
01573	Kisumu Boys High School	10,000
01574	Kisumu Boys High School	15,000
01575	Kisumu Boys High School	8,000
01576	Kisumu Day High School	20,000
01577	Kisumu Day High School	10,000
01578	Kisumu Day High School	30,000
01579	Kisumu Day High School	15,000

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01580	Kisumu Day Secondary	8,000
01581	Kisumu Day Secondary	5,000
01582	Kisumu Day Secondary	10,000
01583	Kisumu Day Secondary	5,000
01584	Kisumu Day Secondary	10,000
01585	Kisumu Day Secondary	5,000
01586	Kisumu Day Secondary	5,000
01587	AHERO GIRLS HIGH SCHOOL	10,000
01588	Kisumu Girls	10,000
01589	Kisumu Girls	10,000
01590	Kisumu Girls	40,000
01591	Kisumu Girls High School	4,000
01592	Kisumu Girls High School	10,000
01593	Kisumu Girls High School	10,000
01594	Kisumu South Adventist	4,000
01595	Kit Mikayi Sec School	4,000
01596	Koru Girls High School	4,000
01597	Koru Girls Sec. School	20,000
01598	Koru Girls Sec School	20,000
01600	Lions High School	4,000
01601	NYABISAWA GIRLS HIGH SCHOOL	10,000

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01602	Nyabondo Boys High School	8,000
01603	Nyabondo High School	5,000
01604	Nyabondo High School	5,000
01605	Nyakach Girls High School	10,000
01606	Nyalunya Mixed Sec School	5,000
01607	Nyamira Girls Sec School	8,000
01608	Nyamira Girls Sec School	5,000
01609	Nyamira Girls Sec School	15,000
01610	Nyamira Girls Sec School	5,000
01611	Nyandiwa Mixed Sec School	8,000
01612	NYANG'ORI HIGH SCHOOL	20,000
01613	Nyangoma School for the Deaf	5,000
01614	Obukhara Sec School	10,000
01615	Obera Boys Sec School	20,000
01616	Onjiko Boys High School	4,000
01617	Onyiko High School	4,000
01618	Orando Sec School	4,000
01619	Oriwo Boys	10,000
01620	Oriwo Boys	10,000
01621	Oriwo Boys High School	4,000
01622	Oroba Girls	4,000

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01623	Otieno Oyoo High School	4,000
01624	Otieno Oyoo High School	10,000
01625	Otieno Oyoo High School	4,000
01626	Owiro Mixed Sec School	4,000
01627	PE-HILL SECONDARY SCHOOL	4,000
01628	Rae Girls	4,000
01629	Rae Girls	4,000
01630	Rakwaro Sec School	4,000
01631	Ramba High School	4,000
01632	RANGALA GIRLS	20,000
01633	Reliance Sec School	4,000
01634	Reliance Sec School	4,000
01635	Ridore Sec School	4,000
01636	SAWAGONGO	20,000
01637	Sawagongo High School	8,000
01638	Siakago Girls	10,000
01639	Sigoti Complex Girls Sec School	15,000
01640	Sinyolo Girls Sec School	4,000
01641	Sirembe M. Boarding	4,000
01642	St.Augustine R.C Sec School	8,000
01643	St.Cicilia Aluor Girls	10,000

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01644	ST. IGNATIUS LOYOLA SEC	4,000
01645	St.Peters Boys Mumias	4,000
01646	St.Alex Ayucho Sec School	10,000
01647	St.Alphonus Girls Mutei	4,000
01648	ST.Anne Sega	4,000
01649	St. Austine Kandiega	5,000
01650	St. Barnabas Girls Sec	4,000
01651	St. Barnabas Girls Sec	4,000
01652	St. Barnabas Girls Sec	4,000
01653	St. Clares Maragoli	4,000
01654	St. Francis Girls Sec	15,000
01655	St. Francis Girls Sec	5,000
01656	St. Francis Girls Sec	10,000
01657	St. Ignatius Magadi	4,000
01658	St. Ignatius Magadi	4,000
01659	St. Ignatius Magadi	4,000
01660	St. Ignatius Magadi	15,000
01661	St. Ignatius Magadi	4,000
01662	St. Johns Chrisostom Kudho	4,000
01663	St. Johns Chrisostom Kudho	14,000
01664	St. Johns Chrisostom Kudho	10,000

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01665	St. Joseph Kisumu	4,000
01666	St. Joseph's School Rapogi	4,000
01667	St. Mary's Lwak High School	4,000
01668	St. Patricks	4,000
01669	St. Peters Kendu	4,000
01670	St. Philip Yalo Sec School	4,000
01671	St. Rita Ramula Girls Sec School	5,000
01672	St. Stephens Sec School MENARA	4,000
01673	St. stephens Sinaga	4,000
01674	St. stephens Sinaga	4,000
01675	St. Teresas Girls	10,000
01676	St. Teresa's Girls Kibuye	4,000
01677	St. Teresa's Girls Kibuye	4,000
01678	St. Teresa's Girls Kibuye	4,000
01679	St. Antony's Kajimbo Sec School	4,000
01680	St. Barnabas	4,000
01681	ST. INGATIOUS LOYOLA SEC SCHOOL	4,000
01682	ST. INGATIOUS LOYOLA SEC SCHOOL	10,000
01683	ST. JOHNS CHRISOSTOM KUDHO	4,000
01684	St. Peter Nanga	4,000
01685	ST. THERESA'S Girls Kisumu	4,000

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01686	Thika School for the Blind	7,000
01687	Thika School for the Blind	7,000
01688	Ulanda Girls High School	15,000
01689	Wikondiek Sec School	5,000
01690	St. Georges Sec School Nairobi	10,000
01691	KISUMU BOYS HIGH SCHOOL	20,000
01692	Xaverian Sec School	10,000
01693	Lions High School	8,000
01694	Lions High School	4,000
01695	Lions High School	4,000
01696	Lwak Girls High School	4,000
01697	Lwanda Magwar Sec School	4,000
01698	Lwanda Sec School	4,000
01699	Madira Girls	4,000
01700	Magarem Sec	4,000
01701	Maliera Boys	4,000
01702	Majengo Mixed Sec School	15,000
01703	MARANDA HIGH SCHOOL	10,000
01704	MARANDA HIGH SCHOOL	20,000
01705	Maseno School	10,000
01706	Maseno School	10,000

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01707	Masosa Mixed Sec School	4,000
01708	Matera Mixed Sec School	6,000
01709	Mbita Boys High School	4,000
01710	Metkei Girls	20,000
01711	Miwani Boys Sec School	4,000
01712	Miwani Sec School	10,000
01713	Moi Girls	10,000
01714	Moi Girls Sindo	10,000
01715	Mudavadi Girls High School	4,000
01716	Naki Mixed Sec	4,000
01717	Nakuru Girls High School	10,000
01718	Namasoli Sec School	20,000
01719	Nduru Girls	4,000
01720	Ngere Sec School	4,000
01721	Ngere Sec School	4,000
01722	Ngiya Girls	5,000
01723	NG'UYA GIRLS HIGH SCHOOL	5,000
01749	Ahero Girls High School	4,000
01750	Ahero Girls High School	5,000
01751	Ambira High School	10,000
01752	Ambira High School	10,000

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01753	Bishop Mwai Abiero Shaur	4,000
01754	Bishop Okoth Mbuga	4,000
01755	Bishop Okoth Mbuga	5,000
01756	Bishop Okoth Mbuga	5,000
01757	Bondo TTC	20,000
01758	Bukulunya Sec School	4,000
01759	Chulaimbo Boys High	4,000
01760	Eluuya Sec School	4,000
01761	Eregi Girls High School	10,000
01762	Gendia Sec School	5,000
01763	Guu Sec School	5,000
01764	Highway High School	7,000
01765	Catholic University	20,000
01766	Kubuyo Institute of Development	20,000
01767	Kanyamgwa Sec School	4,000
01768	Kemjenya TTC	10,000
01769	Kibabi Diploma TTC	20,000
01770	Kilingili Girls Sec	5,000
01771	Kisumu Boys High	4,000
01772	Kisumu Boys High	5,000
01773	Kisumu Boys High	5,000

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01774	Kisumu Boys High	15,000
01775	Kisumu Boys High	5,000
01776	Kisumu Boys High	5,000
01777	Kisumu Day High	4,000
01778	Kisumu Day High	10,000
01779	Kisumu Day High	6,000
01780	Kisumu Day High	4,000
01781	Kisumu Day High	15,000
01782	Kisumu Girls High	5,000
01783	Kisumu Girls High	8,000
01784	Kodero Bara Sec School	4,000
01785	Kiya Special School for the Deaf	20,000
01786	Lions High School	4,000
01787	Lions High School	4,000
01788	Lions High School	4,000
01789	Maller High School	8,000
01793	Mavoko Sec School	6,000
01794	Mbale High School	15,000
01795	Bukuru Agri College	10,000
01796	Nakuru Girls School	8,000
01798	Ngere High School	4,000

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01799	Ngiya Mixed Day School	5,000
01800	Naine Kadero Girls	4,000
01801	Nyabolo Sec School	4,000
01802	Nyakoko Sec School	5,000
01803	Nyamasari Sec School	4,000
01804	Nyamasari Sec School	4,000
01805	Nyamasari Sec School	4,000
01806	Nyasore SDA Sec School	4,000
01807	Ober Sec School	4,000
01808	Obura Girls	8,000
01809	Otieno Oyoo High Sch	6,000
01810	Ramba Sec School	5,000
01811	Reliance High School	4,000
01812	Reliance High School	4,000
01813	Reru Sec School	4,000
01814	Sinyolo Girls	4,000
01815	St. Barnabas Girls	5,000
01816	St. Francis Nyagongo Girls	5,000
01817	St. Francis Rangala	20,000
01818	St. Hillarious Nyabondo Sec	5,000
01819	St. Ignatious Loyola Magadi	4,000

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01820	St. Ignatious Loyola Magadi	4,000
01821	St. Ignatious Loyola Magadi	10,000
01822	St. Ignatious Loyola Magadi	10,000
01823	St. Ignatious Loyola Magadi	4,000
01824	St. Ignatious Loyola Magadi	4,000
01825	St. john Christopher Kudho	5,000
01826	St. john Christopher Kudho	8,000
01827	St. john Christopher Kudho	5,000
01828	St. Joseph School	5,000
01829	St. Marys Yala	5,000
01830	St. Peters Nanga Sec School	5,000
01831	St. Peters Nanga Sec School	5,000
01832	St. Peters Nanga Sec School	4,000
01833	St. Peters Nanga Sec School	4,000
01834	St. Peters Nanga Sec School	5,000
01835	St. Teresas Girls High School	4,000
01836	St. Peters Nanga Sec School	10,000
01837	Tiengre Sec School	4,000
01838	Usenge High School	5,000
01839	Visper High School	4,000
01840	Wiiner Boys Sec School	5,000

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01841	Xaverian Sec School	4,000
01843	Koru Girls High School	10,000
01859	Bishop Okoth Mbagu Girls	4,000
01861	St. Marys Nyangoma	43,000
01862	Calvins O. Owiny	13,000
01863	Celestine Koganas	35,000
01864	Joseph Osodo Sengi	10,000
01865	Fenny Akinyi Oyuga	13,000
0866	Perez Achieng	13,000
01868	Christopher Benard	3,000
01889	St. Ignatious Loyola Magadi	40,000
01890	Bishop Okoth Mbagu girls	10,000
01891	Kisumu Boys High	10,000
01892	West Kenya Development Kisumu Day High	10,000
01893	Kisumu Day High	10,000
01894	Kakamega High School	10,000
01895	Alliance Girls School	10,000
01896	DICECE	10,000
01897	Shikunga Sec School	10,000
01900	Ramba Boys High	10,000
01902	Kandaria Sec School	10,000

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01903	Barding Sec School	10,000
01904	Nyakoko Sec School	10,000
01909	St. Monica Mago Sec School	10,000
01910	Joyland Special School	10,000
01914	Wangapala Sec School	10,000
01915	Kisumu Day High	10,000
01924	St. Marys School Yala	10,000
01926	Bishop Okoth Ojolla Girls	10,000
01979	Ahero Girls	10,000
01981	Ambiko Boys	20,000
01983	Ayiech Nyatao Sec School	14,000
01986	Bishop Abiero Shaurimoyo	10,000
02006	Xaverian Sec School	5,000
02022	Kambare Sec School	5,000
02027	Ken Obura Sec School	220,000
02030	Kendu Adventist School	5,000
02056	kibos Sec School	5,000
02062	Kisumu DICECE	12,000
0263	Kisumu Girls High School	8,000
02079	Kolal Mixed Sec School	100,000
02080	Koru Girls	14,000

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02081	Koru Girls	10,000
02082	Kotonje Mixed Sec School	96,000
02086	Limuru Girls	6,000
02093	Migingo Girls High School	10,000
02114	Ndiru Sec School	4,000
02115	Ngeny Sec School	7,000
02116	Otieno Oyoo High School	14,000
02117	Sega Girls	8,000
02126	Pala Sec School	8,000
02132	St. Anns Buyangu Girls High	6,000
02134	St. Ignatius	20,000
02138	St. Stephens Menara Sec School	100,000
02140	Starehe Boys Centre	8,000
02147	Thurdibuoro	5,000

Sub note 6.2

00804	MASENO UNIVERSITY	10,000
00814	BARATON TEACHERS TRAINING COLL	16,000
00816	NAIROBI AVIATION COLLEGE	6,000
00818	MASENO UNIVERSITY CITY CAMPUS	8,000
00821	UNIVERSITY OF NAIROBI	30,000
00828	KENYA UTALII COLLEGE	7,000

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00830	TAITA TAVETA UNIVERSITY	8,000
00831	LAKE INSTITUTE OF TROPICAL MEDICINE	35,000
00833	AUTOMOBILE ASSCIATION OF KENYA	15,000
00934	KENYA INSTITUTE OF MANAGEMENT	7,000
00922	BONDO TEACHERS TRIANING COLLEGE	30,000
00925	GREAT LAKES UNIVERSITY	20,000
00926	INSTITUTE OF PHILANTROPY AND DEVE	20,000
00928	KENYATTA UNIVERSITY	40,000
00940	MASENO MAIN CAMPUS	20,000
00943	MASENO UNIVERSITY KISUMU CITY CAMPUS	20,000
00946	MOI UNIVERSITY	30,000
00965	UNIVERSITY OF KABIANGA	20,000
00966	UNIVERSITY OF NAIROBI	60,000
01791	Maseno University City Campus	20,000
01792	Mariwa Mixed Sec School	4,000
01897	Nairobi Aviation College	20,000
01842	Kisumu Polytechnic	8,000
01877	Rongo University	10,000
01878	Bondo Education Centre	10,000
01879	Jaramogi Oginga Odinga	40,000
01880	KMTC Nairobi	30,000

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01881	Maseno University	165,000
01882	Moi University Eldoret	15,000
01883	KIM Kisumu	15,000
01884	Maseno University	15,000
01885	Maseno University	15,000
01886	Maseno University	15,000
01887	Mt. Kenya University	15,000
01888	KMTC Nairobi	30,000
01898	University of Nairobi	270,000
01899	Jaramogi Oginga Odinga	42,700
01901	Jaramogi Oginga Odinga	10,000
01905	JKUAT University	87,000
01906	University of Nairobi	152,000
01907	Kisumu Polytechnic	8,000
01908	Siaya Institute of Technology	10,000
01812	Sangalo Institute	20,000
01913	Mt. Kenya University	15,000
01916	Kenyatta University	15,000
01917	Bondo TTC	40,000
01918	University of Nairobi	20,000
01919	Maseno University	20,000

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01920	African Institute of Research	10,000
01921	JKUAT University	15,000
01922	Kisumu Polytechnic	8,000
01923	KIM Nairobi	30,000
01925	Masinde Muliro University	10,000
01968	Celestine Kogada	32,500
01969	Peter Omondi	13,000
01970	Peter Wanjara	13,000
01971	Calvince O. Owiny	13,000
01972	George Okanga	32,500
01973	Fenny A. Oyuga	13,000
01974	Henry S. J Opilo	12,500
01975	Christopher Benard Otieno	10,000
01976	Osodo Sengi Joseph	10,000
01978	African Institute of R and D	15,000
01980	Amani Counseling Centre	4,000
01982	Asumbi Teachers College	43,000
01984	Barraton TTC	8,000
01985	Bethsaida TTC	4,000
01987	Bondo KMTC	6,000
01988	Bondo TTC	41,000

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01989	Bukura Agri College	10,000
01990	Bumbe Technical Training	4,000
01991	Catholic University of E.A	6,000
01992	Catholic University of E.A	42,000
01993	Chuka University	30,000
01994	College of Biological and Phy	6,000
01995	Cooperative University	7,000
01996	Daystar University	6,000
01997	Dedan Kimathi University	12,000
01998	Egerton University	75,000
01999	Egerton University	24,000
02000	Egerton University	10,000
02001	Egerton University Main Campus	24,000
02002	Eldoret Polytechnic	12,000
02003	Embu College	6,000
02004	Emmanuel Computer College	8,000
02005	Eregi TTC	6,000
02007	Foundation Institute of Africa	8,000
02008	Garisa University	6,000
02009	Great Lakes University	46,000
02010	Gusii Institute of Technical	14,000

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02011	Institute of Philanthropy and Dev	18,000
02012	Jaramogi Oginga Odinga University	153,000
02013	JKUAT	113,000
02014	KCA Nairobi	6,000
02015	Kabarak University	26,000
02016	Kabarak KMTC	6,000
02017	Kabianga University	6,000
02018	KAH School of Nursing	6,000
02019	Kaimosi TTC	17,000
02020	ELCK Greta Adult Learning	10,000
02021	Kamagambo TTC	21,000
02023	Kampala University	6,000
02024	Kampala University	10,000
02025	KCA University	32,000
02026	KCA Main Campus	10,000
02028	Kenafric College	5,000
02029	Kenafric College of Prof	4,000
02031	Kenya Aeronautical College	5,000
02032	KCA	36,000
02033	KIM	107,000
02034	KIM Nairobi Town Branch	30,000

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02035	Kenya Institute of Mass Communication	6,000
02036	Kenya Institute of Professional Counseling	5,000
02037	Kenya Institute of Public Health	5,000
02038	Kenya Institute of Special Education	6,000
02039	KMTC	12,000
02040	KMTC Kakamega	7,000
02041	KMTC Kisii	7,000
02042	KMTC Nakuru	7,000
02043	KMTC Garissa	6,000
02044	KMTC Kabarnet	6,000
02045	KMTC Thika	6,000
02046	Kenya Methodist University	50,000
02047	Kenya Water Institute	16,000
02048	Kenyatta Institute of Mass Communication	5,000
02049	Kenyatta University	170,000
02050	Kenyatta University	10,000
02051	Kenyatta University Main Campus	8,000
02052	Kenyatta TTC	6,000
02053	Kericho TTC	6,000
02054	Kericho West TTC	10,000
02055	Kibabii Dipl TTC	6,000

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02057	Kigari TTC	10,000
02058	Kipsigis TTC	10,000
02059	Kirin yaga University	6,000
02060	Kisii University	74,000
02061	Kisii University ELD Branch	6,000
02064	KITC	12,500
02065	Kisumu Polytechnic	149,000
02066	Kitale Technical Training Inst.	6,000
02067	Kitui Teachers Training Centre	6,000
02068	KMTC	22,000
02069	KMTC Homabay	11,000
02070	KMTC Kakamega	19,000
02071	KMTC Kisumu	74,000
02072	KMTC Maaya	6,000
02073	KMTC Nyeri	11,000
02074	KMTC St. Joseph Nyabondo	6,000
02075	KMTC Kitui Campus	10,000
02076	KMTC Thika	30,000
02077	KMTC Bondo	11,000
02078	KMTC Siaya	12,000
02083	Lake Basin Region Centre	4,000

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02084	Lake Institute of Tropical Media	5,000
02085	Larguage Link Agencies	4,000
02087	Maasai Mara University	12,000
02088	Maseno University	392,000
02089	Maseno University City Campus	16,000
02090	Masinde Muliro University	90,000
02091	Mawego Teachers Training Institute	10,000
02092	Mawego Tech Institute	5,000
02094	Migori TTC	5,000
02095	Milbon Technical College	8,000
02096	Moi University	6,000
02097	Moi University	105,000
02098	Moi University	10,000
02099	Moi University Eldoret	48,000
02100	Moi University Odera Akango	12,000
02101	Moi University	6,000
02102	Moi University Main Campus	12,000
02103	Moi University Nairobi Campus	6,000
02104	Monao Education Centre	8,000
02105	Mosorior TTC	10,000
02106	Mount Kenya University	58,000

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02107	Msambeweni KMTC	6,000
02108	Multimedia University Kenya	27,000
02109	Muranga MTC	5,000
02110	Nairobi Aviation College	74,000
02111	Nairobi University Kenya Science	6,000
02112	Narok TTC	7,000
02113	Ndere Youth Polytechnic	5,000
02118	Paul Mark Training Institute	8,000
02119	Pwani University College	8,000
02120	Ramogi Institute of Tech	5,000
02121	Reach Out Media	4,000
02122	Regional Institute of Buss Mngt	20,000
02123	Rift Valley Inst. Of Science	5,000
02124	Ringa Boys High School	15,000
02125	Rongo University	35,000
02127	Siaya Inst OF Technology	16,000
02128	Sigalagala Polytechnic	10,000
02129	Sisterhood for Change KMET	5,000
02130	Skatal Education Centre	5,000
02131	South Eastern University	5,000
02133	St. Elizabeth School of Nursing	5,000

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02135	St. Joseph TTC	5,000
02136S	St. Patricks Oduno Sec Sch	100,000
02137	St. Paul University	5,000
02139	St. Johns Ambulance Kenya	5,000
02141	Strathmore University	18,000
02142	Taita Taveta University	5,000
02143	Technical University OF Kenya	52,000
02144	Technical University OF Nrb	28,000
02145	Technical University OF Mombasa	5,000
02146	Thika School of Medicine	15,000
02148	TTC Rongai	5,000
02149	TTC Baraton	8,000
02150	TTC Nakuru	5,000
02151	USIU	5,000
02152	University of Eastern Africa Baraton	13,000
02153	University of Eastern Africa Baraton Ksm	10,000
02154	University of Eldoret	28,000
02155	University of Kabianga	26,000
02156	U.O.N	160,000
02157	U.O.N	70,000
02158	U.O.N	70,000

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02159	Upfront Management	5,000
02160	Utalii College	5,000
02161	Uzima University	18,000
02162	West Kenya Deaf Dev Group	43,000
02164	West Flamed General Service	5,000
02165	Woodvale College	5,000
02166	Moi University	20,000
02191	Kampala University	10,000
02192	Milbon Technical College	8,000
02193	Emmanuel Computer College	8,000

Sub note 6.3

01954	JANE WAIRIMU MUCHIRA	93,000.00
01956	CARREN AJWANG ODHIAMBO	90,000.00
00860	MULTIFACE RESAERCH AND DEV. CENTRE	215,000.00
00862	PAUL OBWARE	59,000.00
00863	JANE WAIRIMU MUCHIRA	200,000.00
00865	PAUL OBWARE	100,000.00
00866	CARREN AJWANG ODHIAMBO	162,500.00
00867	JANE WAIRIMU MUCHIRA	139,000.00
00868	CARREN AJWANG ODHIAMBO	100,000.00
00872	PAUL OBWARE	125,000.00

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00873	JANE WAIRIMU MUCHIRA	150,000.00
00874	PAUL OBWARE	500,000.00
00880	JANE WAIRIMU MUCHIRA	632,500.00
00890	CARREN AJWANG ODHIAMBO	206,400.00

Sub note 6.4

01937	Triple construction (cooperative bank)	2,611,032.00
02173	Triple construction Co. Ltd	3,278,281.60
2174	Commission of VAT	178,815.40

Sub note 6.5

01960	MIGOSI POLICE POST	500,000.00
01961	MIGOSI POLICE POST	600,000.00
00897	NYALENDA "B" POLICE POST	800,000.00
00898	NYALENDA "B" POLICE POST	900,000.00
00901	Nyalenda 'B' Police Post	500,000.00
00902	Nyalenda 'B' Police Post	500,000.00
01946	Migori Police Post	800,000.00
01947	Migori Police Post	800,000.00

Sub note 6.6

01934	Nindi Construction	966,601.20
02194	Commission of VAT	52,723.70
02195	Coplan Builders	720,644.50

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02196	Commission of VAT	39,307.90
02197	Master Plan Investment	863,904.80
02198	Commission of VAT	47,122.10
02199	Weenslyn Venteures Ltd	878,577.60
02200	Commission of VAT	47,922.40
02201	Cooperative Bank / Nyakwar Ondeng Gen. Ent	1,013,914.50
02203	Commission of VAT	55,304.40
02204	Penrine Investment	997,760.10
02205	Asen Construction Supplies	955,000.00
01871	Asen Construction Supplies	540,449.90
01872	Sheevel Investment Co. Ltd	945,904.50
01873	Sheevel Investment Co. Ltd	550,040.00
01872	Gulffine Woodworks and Co	793,892.20s

Sub note 6.7

01948	RETMORE GENERAL SUPPLIERS	604,888.00
01949	Refmore General Supplies	334,996.00
00771	KEN AKOKO	50,000

Sub note 6.8

00785	KIBUYE MARKET DISILTATION	500,000
00899	MIGOSI DISTILATION	800,000
00900	KIBUYE MARKET DISTILATION	500,000

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00903	ALEWRA SWAMP DISTILATION	500,000
00904	ALEWRA SWAMP DISILTATION	601,743
01962	Kisumu General Enviro	500,000
00781	MIGOSI DISILTATION	200,000
00784	KIBUYE WHOLESALE MARKET	500,000
00914	BUS PARK DISILTATION	500,000
01747	Bus Park Disillation	500,000