

REPUBLIC OF KENYA



Enhancing Accountability

REPORT

OF

THE AUDITOR-GENERAL

ON

**KENYA CLIMATE SMART AGRICULTURE
PROJECT (IDA CREDIT NO. 5945-KE)**

**FOR THE YEAR ENDED
30 JUNE, 2024**

**STATE DEPARTMENT FOR
AGRICULTURE**



THE NATIONAL ASSEMBLY PAPERS LAID	
DATE: 05 DEC 2024	DAY: Thursday
TABLED BY: Hon. Kimani Ichunguwa (Leader of the Majority Party)	
TABLE: Anastacia	



PROJECT NAME: KENYA CLIMATE SMART AGRICULTURE PROJECT (KCSAP)

**IMPLEMENTING ENTITY: MINISTRY OF AGRICULTURE AND LIVESTOCK
DEVELOPMENT**

PROJECT GRANT/CREDIT NUMBER: 5945-KE

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

JUNE 30, 2024

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

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

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1. Acronyms and Definition of Terms

CBK	Central Bank of Kenya
ICPAK	Institute of Certified Public Accountants of Kenya
IMF	International Monetary Fund
IPSAS	International Public Sector Accounting Standards
CT	County Treasury
NT	National Treasury
PFM	Public Finance Management.
PSASB	Public Sector Accounting Standards Board
WB	World Bank
Comparative FY	Financial year preceding the current financial year.
KCSAP	Kenya Climate Smart Agriculture Project
ASAL	Arid and Semi- Arid land
KPI	Key performance indicators
CIGs	Common Interest groups
VMGs	Vulnerable and Marginalised Groups
PO	Producer Organisation
M & E	Monitoring and Evaluation
PMIS	Project Management Information System
KEBs	Kenya Bureau of Standards
PPDA	Public Procurement and Disposal Act
PICD	Participatory Integrated Community Development
IDA	International Development Agency
EDP	Enterprise Development Plan
KALRO	Kenya Agricultural and Livestock Research Organization

2. Project Information and Overall Performance

2.1 Name and registered office

Name

The project's official name is Kenya Climate Smart Agriculture Project (KCSAP)

Objective

The key objective of the project is *'to increase agricultural productivity and build resilience to climate change risks in the targeted smallholder farming and pastoral communities in Kenya, and in the event of an Eligible Crisis or Emergency, to provide immediate and effective response.'*

Address

The project headquarters offices are in Capitol Hill Towers 3rd Floor

The address of its registered office is: Capitol Hill Towers 3rd Floor, Cathedral Road Next to Kilimo House.

Post office address: Box 8073 00200,
Nairobi - Kenya

The project also has offices/branches as follows:

Selected 24 KCSAP participating counties

	Arid Counties		Semi-Arid Counties		Non-ASAL Counties
1	Marsabit	1	West Pokot	1	Busia
2	Isiolo	2	Baringo	2	Siaya
3	Tana River	3	Laikipia	3	Nyandarua
4	Garissa	4	Nyeri	4	Bomet
5	Wajir	5	TharakaNithi	5	Kericho
6	Mandera	6	Lamu	6	Kakamega
		7	TaitaTaveta	7	Uasin Gishu
		8	Machakos	8	Elgeyo-Marakwet
		9	Kajiado	9	Kisumu

Contacts: The following are the project contacts

Telephone: (254) 020 2715466

E-mail: info@kcsap.go.ke

Website: www.kcsap.go.ke

Project information and overall performance (continued)

2.2 Project Information

Project Start Date:	May 16, 2017
Project End Date:	November 30, 2023
Project Coordinator:	John M. Nginyangi
Project Sponsor:	World Bank - IDA

2.3 Project Overview

Line Ministry and State/ County Department	Ministry of Agriculture and Livestock Development/ State Department for Agriculture
Project number	P173702
Strategic goals of the project	The project development objective is “to increase agricultural productivity and build resilience to climate change risks in the targeted smallholder farming and pastoral communities in Kenya, and in the event of an Eligible Crisis or Emergency, to provide immediate and effective response.”
Summary of Project Strategies for achievement of strategic goals	To achieve its overall goal (project development objective), the project is implemented in four components and tracked in 106 Key performance indicators (KPIs) (as detailed in the project’s M&E manual and PMIS namely; 1.Up scaling Climate Smart Agricultural Practices-45 KPIs (#1- 45) 2.Strengthening Climate Smart Agriculture Research and Seed Systems-31 KPIs (#46-86) 3.Supporting Agro-weather, Market, Climate and Advisory Services-19KPIs (#87-95) 4.Project Coordination and Management- 11KPIs (#96-106)

Other important background information of the project	The project has mobilized 23,525 micro-projects composed of Common Interest Groups (CIGs) and Vulnerable and Marginalized Groups (VMGs). Out of this number, 11,358 have been funded at a cumulative value of about KSHS 6.955 billion. The total no. of mobilized beneficiaries for the funded and non-funded beneficiaries is 821,880 (359,649M, 452,152F). The beneficiaries are offered a range of productivity enhancement services, nutrition and livelihood diversification technologies, innovations and management practices. The project mobilized 199 Producer Organizations (PO) out of which 155 received inclusion grants valued at KSHS 100,604,290. 72 POs were approved for Enterprise Development Fund valued at about KSHS 775,080,153 million. Of the 72 approved EDPs, 45 received funds/disbursed at a cumulative value of 230 Million. Additionally, 215 sub-projects were approved for funding valued at about KSHS 5.3 billion. Of the approved sub projects, 190 were implemented and successfully completed at a cumulative value of 4.8 Billion.
Areas that the project was formed to intervene	The project intervened in the following areas: (i) Increase productivity (ii) Building resilience (iii) Reduce greenhouse gas emissions
Project duration	6.5 Years (May 16, 2017 to November 30,2023)

Project Information and Overall Performance (Continued)

2.4 Bankers

The following are the bankers for the project:

- (i) Central Bank of Kenya (CBK)
- (ii) Kenya Commercial Bank (KCB)

2.5 Independent Auditor

The project is audited by the Office of the Auditor General (OAG)

2.6 Roles and Responsibilities

List the different people who are working on the project. This list would include the project coordinator and all the key officers involved.

No	Names	Title designation	Key qualification	Responsibilities
1	John Nginyangi	National Project Coordinator	Msc. Agricultural and Applied Economics	Overall Coordination of the Project
2	James W. Singi	Component 1 Leader	Msc. Environmental Planning and Management	Responsible for Up scaling Climate-Smart Agricultural Practices:
3	Dr. Charles Lungaho	Component 2 Leader	PhD. Agronomy	Responsible for Strengthening Climate-Smart Agricultural Research and Seed Systems
4	Wycliffe Amariati	M&E Officer	Bsc in Agriculture	Oversee the development and implementation of the KCSAP planning,

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				monitoring and evaluation system
5	Albert N. Bengi	Finance Officer	BBA - Finance CPA III Section V	Responsible for managing project finances in accordance with the requirements of the Financing Agreement PFM Act and related Project documents
6	Vincent Rotich	Procurement Officer	Bcom - Procurement	Responsible for overseeing the preparation and execution of the project procurement plans to effectively support project operations, ensuring strict adherence to World Bank and GoK procurement guidelines.
7	Nixon Cheruiyot	Project Internal Auditor	Bcom - Finance Option CPA(K)	Responsible for ensuring compliance with the laid down Government regulations and value for money in application of project funds towards attainment of the PDO.

2.7 Funding summary

The Project duration was 6.5 years from 16th May, 2017 to 30th November, 2023 with an approved budget of US\$ 279.7 million equivalent to Kshs 31.1 billion as highlighted in the table below:

Project information and overall performance (continued)

Below is the funding summary:

A. Source of Funds

Source of funds	Donor Commitment		Amount received to date – (30 th June 2024)		Undrawn balance to date	
	Donor currency	Kshs	Donor currency	Kshs	Donor currency	Kshs
	(A)	(A')	(B)	(B')	(A)-(B)	(A') - (B')
(i) Loan	\$ (Million)	Kshs (Million)	\$ (Million)	Kshs (Million)	\$ (Million)	Kshs (Million)
Credit from WorldBank (IDA)	250	28,163	250	28,163	-	-
(ii) Counterpart funds	-	-	-	-	-	-
Government of Kenya	29.7	2,970	11	1,093	18.7	1,877
Total	279.7	31,133	261	29,256	18.7	1,877

Project information and overall performance (continued)

B. Application of Funds

Application of funds	Amount received to date – (30 th June 2024)		Cumulative amount paid to date – (30 th June 2024)		Unutilised balance to date 30th June 2024	
	<i>Donor currency</i>	<i>Kshs</i>	<i>Donor currency</i>	<i>Kshs</i>	<i>Donor currency</i>	<i>Kshs</i>
	(A)	(A')	(B)	(B')	(A)-(B)	(A')-(B')
(i) Loan	\$ (Million)	Kshs (Million)	\$ (Million)	Kshs (Million)	\$ (Million)	Kshs (Million)
Credit from WorldBank	250	28,163	250	28,163	-	-
(ii) Counterpart funds	-	-	-	-	-	-
Government of Kenya	11	1,093	11	1,093	-	-
Total	261	29,256	261	29,256	-	-

Project information and overall performance (continued)

2.8 Summary of Overall Project Performance:

- i) *Budget performance against actual amounts for current year and for cumulative to-date,*

The project budget performance against actual amounts up to project closure was very impressive having absorbed 100% of the allocated budget. The cumulative figures are also good because the project absorbed 100% of the total project cost to project closure November 30, 2023

- ii) *Physical progress based on outputs, outcomes, and impacts since project commencement,*

So far the project has mobilized 23,525 micro-projects composed of Common Interest Groups (CIGs) and Vulnerable and Marginalized Groups (VMGs) out of which 11,358 have been funded at a cumulative value of about KSHS 6.955 billion. The total no. of mobilized beneficiaries for the funded and non-funded beneficiaries is 821,880 (M 359,649; F 452,152) across all the investments (Micro Projects; Sub Projects & Producer Organizations. The beneficiaries have continued to receive a range of productivity enhancement services, nutrition and livelihood diversification technologies, innovations and management practices as part of up scaling technologies even beyond the project period. As part of project support to extension, 20,582 lead farmers were identified at CIG level and trained to support community-based extension along with 4,384 Farmer Field Schools operationalized.

The project has mobilized 215 Sub Projects out of which 190 have been implemented and successfully completed at a cumulative value of KES 4.8 Billion.

Additionally, the project mobilized 199 Farmer Producer Organizations, 53% of CIGs and VMGs linked to these FPOs. All the mobilized POs were supported through universal inclusion grants, 45 FPOs received Enterprise Development Plan (EDP) grants to scale up value chain operations at a value of KES 230 Million with additional support to Coffee Revitalization Programme at cumulative value of KES 104 Million.

Cumulatively the project developed 900 climate smart agricultural technologies innovations and management practices (TIMPs). The project released the following TIMPs: - Cassava (32), Green grams (13), Sorghum (15), Finger millet (23), Pigeon Pea (7), Banana (28), Tomato (27), Potato (36); and Livestock related - Apiculture (4), Indigenous Chicken (10), Dairy (23), Red Meat (11), Pasture & Fodder (10), Animal Health (5) and 36 aquaculture.

The project procured and installed 154 Automatic Weather Stations (AWSs). These included 120 Synoptic, 17 Agro-meteorological and 17 Hydro-meteorological Stations. These AWSs are supplying fortnightly data to the Big Data platform to enable agro weather advisories to be provided to farmers. The project further supported 235 Markets which are uploading

market information on the Kenya Agricultural Market Information System (KAMIS). This information will be accessed by 70 Countries in Africa, Asia, Australia, Europe, Middle East, North & South America.

Big Data platform and High Performing Computing System supplied, configured, installed, and commissioned at KALRO. A farmer database of 5 million farmers was established and updated with farmers receiving integrated agro weather and market advisories.

On Green House Gas emissions, there was general reduction Greenhouse emissions of selected commodities e.g. Dairy, Finger Millet, Sorghum and Cassava as a result of mitigation and adaptation measures the project instituted. In addition, there was increase in productivity for farms implementing various TIMPs disseminated with productivity of targeted value chains increasing by between 8 – 35 %.

iii) *Absorption rate for each year since the commencement of the project*

KCSAP Absorption Rate From Inception to June 30, 2024

No.	Financial Year	Cumulative Expenditure over the years (KES)	Project Cost (Cash) KES	%age Absorption
1	2017/2018	281,548,570.00	29,256,297,528.10	1%
2	2018/2029	923,995,434.00	29,256,297,528.10	3%
3	2019/2020	7,001,086,285.00	29,256,297,528.10	24%
4	2020/2021	17,601,108,710.00	29,256,297,528.10	60%
5	2021/2022	23,625,007,445.00	29,256,297,528.10	81%
6	2022/2023	28,784,452,035.00	29,256,297,528.10	98%
7	2023/2024	29,256,297,528.10	29,256,297,528.10	100%

iv) *Implementation challenges and recommendation of the next steps.*

- (a) The greatest implementation challenge is the irregular counterpart contribution by GoK. The recommendation here is that GoK plans on how to disburse Counterpart contribution regularly over the project period.
- (b) Delayed approval of the disbursement framework to the Counties. Recommendation is that disbursement frameworks for the subsequent year be approved by the closure of the proceeding Fy

- (c) Political interference slowed phase of implementation especially at county level, addressed through continuous sensitization and consultative forums to unlock any emerging stalemate.
- (d) COVID – 19 pandemic affected delivery of services due to lock down and restricted travel, addressed through a No Cost extension of the project to complete project activities.

2.9 Summary of Project Compliance:

The project has fully complied with the implementation covenants inclusive of the laws and regulations with regard to the following:

- Establishment of the project implementation structures at the National level which are the National Project Steering Committee (NPSC) and the National Technical Advisory Committee (NTAC); and at the County level which are the County Project Steering Committee (CPSC) and the County Technical Advisory Committee (CTAC)
- Signing of the project implementation agreements and memorandum of understanding with the relevant implementing agencies including County governments, KALRO and KMD
- Designing and operationalization of the Project Management Implementation System (PMIS) which is now fully operational
- Addressing fully all the agreed actions during the Implementation Support Missions (ISMs)
- Full compliance with the Environmental and Social Safeguard instruments in all the project investments
- Timely progress reporting on technical and fiduciary matters
- Noncompliance of any of the above would result to withholding of funds by the Bank until all conditions are met.

3.0 Statement of Performance against Project's Predetermined Objectives

Section 81 (2) (f) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the Accounting Officer when preparing financial statements of each National Government entity in accordance with the standards and formats prescribed by the Public Sector Accounting Standards Board includes a statement of the national government entity's performance against predetermined objectives.

The key development objectives of the *project's agreement/* plan were to:

- a) Increase agricultural productivity
- b) Build resilience to climate change risks in the targeted smallholder farming and pastoral communities in Kenya,
- c) In the event of an Eligible Crisis or Emergency, to provide immediate and effective response

(i) Progress on attainment of Strategic development objectives

For purposes of implementing and cascading the above development objectives to specific sectors, all the development objectives were made specific, measurable, achievable, realistic and time-bound (SMART) and converted into development outcomes. Attendant indicators were identified for reasons of tracking progress and performance measurement:

The following table provides the progress on attainment of the stated objectives; -

Project	Objective	Outcome	Indicator	Performance
The project is under the supervision of the Ministry of Agriculture & Livestock Development - State Department of Crops & Agriculture Research “Project Name – Kenya Climate Smart Agriculture Project”	The project development objective is “to increase agricultural productivity and build resilience to climate change risks in the targeted smallholder farming and pastoral communities in Kenya, and in the event of an Eligible Crisis or Emergency, to provide immediate and effective response.”	Triple wins: - - Increased productivity - Building resilience - Reduction of Green House Gases	To achieve its overall goal (project development objective), the project is implemented in four components and tracked in 106 Key performance indicators (KPIs) (as detailed in the project’s M&E manual and PMIS namely; 1. Up scaling Climate Smart Agricultural	The project mobilized 23,525 micro-projects composed of Common Interest Groups (CIGs) and Vulnerable and Marginalized Groups (VMGs). Out of this number, 11,358 were funded at a cumulative value of KSHS 6.955 billion. The total no. of mobilized beneficiaries for the funded and non-funded beneficiaries was 821,880 (359,649M, 452,152F). The beneficiaries were offered a range of productivity enhancement services, nutrition and livelihood diversification technologies,

			<i>Practices-45 KPIs (#1-45)</i> <i>2.Strengthening Climate Smart Agriculture Research and Seed Systems-31 KPIs (#46-86)</i> <i>3.Supporting Agro-weather, Market, Climate and Advisory Services-19KPIs (#87-95)</i> <i>4.Project Coordination and Management- 11KPIs (#96-106)</i>	innovations and management practices. The project mobilized 199 Producer Organizations (PO) out of which 155 received inclusion grants valued at KSHS 100,604,290. 72 POs were approved for Enterprise Development Fund valued at about KSHS 775,080,153 million. Of the 72 approved EDPs, 45 received funds/dispursed at a cumulative value of 230 Million. Additionally, 215 sub-projects were approved for funding valued at about KSHS 5.3 billion. Of the approved sub projects, 190 were implemented and successfully completed at a cumulative value of 4.8 Billion.
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4.0 Environmental and Sustainability Reporting

- KCSAP was a 6.5 -year project (16th May 2017 to 30th November, 2023) and to ensure continuity in the interventions initiated at community level beyond the project period, benefiting groups (CIGs/VMGs and FPOs) were required to contribute at least 10 percent of the estimated costs either in cash or in-kind. To increase access to rural finance and enhance the sustainability of project interventions, CIGs/VMGs were encouraged to form savings groups that would federate into Savings and Credit Cooperatives (SACCOs). The project provided matching grants to boost SACCOs' capital of up to 50 percent of members' total savings. These intermediary financial institutions were ultimately linked to micro-finance institutions and commercial banks for finance and credit access in the post-project period.
- KCSAP recognized that Sustainable Land Management (SLM) was critical to the well-being of the most vulnerable and to improving the livelihoods of the targeted rural communities in the long-term. The project therefore invested in SLM practices to increase agricultural productivity, while enhancing resilience to climate change in the targeted counties. Typical SLM investments at the county/multi-community level included tree planting, soil and water conservation measures, water harvesting and storage facilities and rehabilitation of degraded areas (e.g., water catchments, river banks, gullies, areas affected by landslides, and deforested/degraded lands).
- Towards achievement of the PDO, ex-ante risk assessment of the project indicated that fiduciary risk was "High," while "political and governance", "institutional capacity for implementation" and "sustainability" risks were "Substantial." The remaining risks – macroeconomic, technical design of project, environmental and social safeguards, and stakeholders' assessment were rated to be "Moderate."

For areas which were rated as either substantial or high, a risk management and mitigation measure framework was developed by NPCU that included; Financial and Procurement risk management framework to ensure that the potential risks were addressed and sustainability of the project guaranteed.

ii) Environmental performance

- The project was implemented in compliance with the Environmental Management Act (EMCA) – 1999, Revised in 2015 and also the World Bank policies. In order to ensure Sustainable Land Management (SLM), the project implementation was guided by the Environmental and Social Management Framework (ESMF), which also encompasses the Integrated Pest management Plan (IPMP). The project also considered the inclusion of the Vulnerable and Marginalised Groups (VMGs), including the Indigenous People (IPs). The project also developed a Resettlement of Peoples Framework(RPF) as a precautionary measure in case of any physical or economic displacement of people during project implementation.
- KCSAP carried out its activities in an environmentally friendly way as much as possible. The project promoted increased productivity but realized that this could potentially cause environmental degradation mainly due to poor farming practices and deforestation in catchment areas leading to siltation of rivers, reservoirs, and irrigation canals, and the ultimate loss of fertile top soils. The project therefore emphasized integration of Sustainable Land Management (SLM) practices in the development of VCs selected by counties and communities. SLM practices were critical not only for increasing production along the selected VCs, but also for enhancing resilience to climate change shocks. The project provided competitive grants of up to KSHS 500,000 to beneficiary groups (CIGs/VMGs) to finance SLM interventions to reduce soil erosion, sedimentation, and non-point source pollution, while at the same time enhancing water quality and resilience to climate change. All the micro projects under KCSAP were screened for compliance to Environmental and Social Safeguards (ESS) and the corresponding Environmental and Social Management Plans (ESMPs) developed to assist the Project staff and

beneficiaries to monitor and mitigate any adverse effects to the environment and community.

- Additionally, KCSAP was in category B project according to NEMA rating because no significant and/or irreversible adverse environmental issues were anticipated from the investments to be financed under the project. Proposed investments in civil works led to relatively limited air and water pollution during the construction phases, and once the works were completed, there was limited loss of non-critical animal and plant habitats. The potential negative impacts for the proposed investments were assessed through a screening process and appropriate mitigation measures proposed and finally implemented through environmental and social management plans.

iii) Employee welfare

All employees working within the KCSAP establishment were deployed from State departments within the Ministry of Agriculture, Livestock, Fisheries and cooperatives, the Kenya Agricultural and Livestock Research Organization (KALRO) and the National Treasury. While academic qualifications and experience were a major ingredient in the selection criteria the gender ratio as prescribed in the constitution was also observed. In terms of career development and progression, KCSAP sponsored 172 students among them KCSAP employees to pursue various masters and PhD Courses in local universities. Besides KCSAP supporting employees within its establishment to pursue short term courses in various disciplines aimed career progression, it also provided a safe working environment through provision of well aerated offices, thermogun for checking temperatures at the entrance, sanitizers and hand washing areas positioned strategically within the offices in compliance with the health Act 2007.

iv) Marketplace practices-

a) Responsible Supply chain and supplier relations-

The procurement activities were conducted in an open environment and the suppliers or their representatives were witnesses to witness the opening of the bids.

The project ensured that there was fair competition while undertaking procurement activities through competitive bidding and requests for quotation. The unsuccessful competitors were notified with reasons.

b) Responsible ethical practices

KCSAP implemented its procurement activities in conformity with the various laws and regulations guiding procurement. This includes the Public Procurement and Asset Disposal Act (PPDA), World Bank Procurement Guidelines. The Project strived to ensure that the suppliers contracts were honoured and respective payments made within the stipulated timelines.

c) Regulatory impact assessment

KCSAP mainly dealt with agricultural commodities, agricultural outputs and input.

The following aspects of ethical market were upheld by the project;

- Food safety- Food processing and storage were well separated from inputs such as chemicals and fertilizers. All KCSAP affiliated products complied with Kenya Bureau of Standards (KEBs) certification before being rolled out to the public. Poisonous products were always marketed as such and warning given for safety purposes.
- Transparency- Products advertisements ensured information given was as true as possible and also proper labelling included efforts to maintain ethical marketing practices.

Product stewardship-

KCSAP advocated the following consumer rights;

- Right to safety in relation to consumption or handling of agricultural products and inputs respectively pertaining to goods and services which are hazardous to life and property.
- Right to choose what to produce and consume
- Right to be informed and educated of any information related to the products.
- Right to be heard in an eventuality that the consumer has concern of the product; KCSAP had an open door policy and redress within the agreed procedures as part of efforts to safeguard consumer rights and interests.

v) Community Engagements

- To ensure that communities were involved in the project initiatives, the Participatory Integrated Community Development (PICD) process was used by KCSAP. This is a process where communities were mobilized and facilitated to identify problems in the community, establish the causes and suggest potential solutions. Consequently, the potential solutions were prioritized and community development plans developed indicating resources required and target institutions to take action. PICD was conducted within the initial 6-9 months of the project commencement to allow communities to participate fully in selecting priority value chains and alternative livelihood interventions and in planning micro-projects. The ample participation period enhanced ownership and sustainability of the interventions supported by the project. KCSAP also supported interventions targeting vulnerable and marginalized groups, including women- and youth-only groups,
- Even though KCSAP was carefully designed and posted impressive achievements, potential unexpected problems and complaints would arise that created tension and leave some of the parties unsatisfied or some project objectives unfulfilled. The problems and complaints related to potential non-compliance with Government and project implementation guidelines, perception of wrongdoing or mismanagement, or other concerns. The project implementing agencies at National, County and Community levels were responsible for responding to complaints and concerns that arose during project preparation and implementation. In addition, the Project adopted guidelines that were respected and included Environmental and Social Safeguards, Fiduciary Standards, Gender Equality, Stakeholder Engagement, Indigenous Peoples and Project Operations. In addition, the project had a Grievance Management System to respond to complaints from project-affected people and communities, including on potential policy non-compliance

5.0 Statement of Project Management Responsibilities

The *Principal Secretary* State department for Agriculture and the *Project Coordinator* KCSAP are responsible for the preparation and presentation of the Project's financial statements, which give a true and fair view of the state of affairs of the Project for the financial year ended on June 30, 2024

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 project, (iii) Designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statement, and ensuring that they are free from material misstatements, whether due to error or fraud, (iv) safeguarding the assets of the project, (v) Selecting and applying appropriate accounting policies and (v) Making accounting estimates that are reasonable in the circumstances.

The *Principal Secretary State Department for Agriculture* and the *Project Coordinator* accept responsibility for the Project'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.

The *Principal Secretary State Department for Agriculture* and the *Project Coordinator* KCSAP are of the opinion that the Project's financial statements give a true and fair view of the state of the Project's transactions during the financial year ended June 30, 2024, and of the Project's financial position as at that date. The *Principal Secretary State Department for Agriculture* and the *Project Coordinator* KCSAP further confirm the completeness of the accounting records maintained for the Project, which have been relied upon in the preparation of the Project financial statements and the adequacy of the systems of internal financial control.

The *Principal Secretary State Department for Agriculture* and the *Project Coordinator* KCSAP confirm that the Project has complied fully with applicable Government Regulations and the terms of external financing covenants and that Project funds received during the financial year under audit were used for the eligible purposes for which they were intended and were properly accounted for.

Approval of the Project Financial Statements

The Project financial statements were approved by the *Principal Secretary State Department* for Agriculture and the *Project Coordinator KCSAP* on 11th November 2024

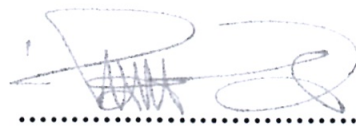
and signed by:



.....
**Name: Dr. Kipronoh
Ronoh P**
Principal Secretary



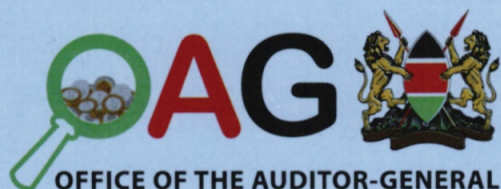
.....
Name: John M. Nginyangi
Project Coordinator



.....
Name: Harisson Mathagu
Project Accountant
ICPAK Member No:4734

REPUBLIC OF KENYA

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Enhancing Accountability

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REPORT OF THE AUDITOR-GENERAL ON KENYA CLIMATE SMART AGRICULTURE PROJECT (IDA CREDIT NO. 5945-KE) FOR THE YEAR ENDED 30 JUNE, 2024 – STATE DEPARTMENT FOR AGRICULTURE

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 the Lawfulness and Effectiveness in Use of Public Resources which considers compliance with applicable laws, regulations, policies, gazette notices, circulars, guidelines and manuals and whether public resources are applied in a prudent, efficient, economic, transparent and accountable manner to ensure the Government achieves value for money and that such funds are applied for the intended purpose; and,
- C. Report on the 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, risk management environment and internal controls, developed and implemented by those charged with governance for orderly, efficient and effective operations of the entity.

An Unmodified Opinion is issued when the Auditor-General concludes that 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

Opinion

I have audited the accompanying financial statements of Kenya Climate Smart Agriculture Project (KASCAP) Credit No. 5945KE set out on pages 1 to 25, which comprise the statement of financial assets as at 30 June, 2024 and the statement of receipts and payments, statement of cash flows and statement of comparison of budget and actual amounts for the year then ended and a summary of significant accounting policies and other important disclosures 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, the financial statements present fairly, in all material respects, the financial position of Kenya Climate Smart Agriculture Project (KASCAP) Credit No. 5945KE as at 30 June, 2024 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 Financing Agreement IDA Credit No. 5945-KE dated 07 April, 2017 between the International Development Association (IDA) and Republic of Kenya and the Public Finance Management Act, 2012.

In addition, the special account statement present fairly, the special account transactions and the ending balance has not been reconciled with the books of account.

Basis for Opinion

The audit was conducted in accordance with the International Standards for Supreme Audit Institutions (ISSAIs). I am independent of the Kenya Climate Smart Agriculture Project (KASCAP) Management in accordance with ISSAI 130 on the 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 opinion.

Emphasis of Matter

Budgetary Control and Performance

The statement of comparison of budget and actual amounts reflects final receipts budget and actual on comparable basis of Kshs.470,520,164 and Kshs.183,968,587 respectively resulting to an under-funding of Kshs.286,551,577 or 61% of the budget.

The under-funding 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 judgment, are of most significance in the audit of the financial statements. There were no key audit matters to report in the year under review.

Other Matter

Unresolved Prior Year Matters

In the audit report of the previous year, several issues were raised under the Report on Lawfulness and Effectiveness in Use of Public Resources. However, the Management has not resolved the issues or given any explanation for the failure to resolve them.

Other Information

The Management is responsible for the other information set out on page iii to xxi which comprise of project Information and Management, Management Team, Report of the Principal Secretary and Statement of Performance Against Predetermined Objectives. The Other Information does not include the financial statements and my audit report thereon.

In connection with my audit on the Kenya Climate Smart Agriculture Project (KCSAP) financial statements, my responsibility is to read the other information and in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated. If based on the work I have performed, I conclude that there is a material misstatement of this Other Information, I am required to report that fact. I have nothing to report in this regard.

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 the 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. Expiry and Non-renewal of Rent Lease

The statement of receipts and payments as disclosed in Note 3 to the financial statements reflects purchase of goods and services of Kshs.301,325,329. Included in the balance is other operating expenses of Kshs.93,494,336 out of which an amount of Kshs.10,564,620 is in respect of rent for the third-floor office, Capitol Hill Building. The State Department for Crop Development in the Ministry of Agriculture and Irrigation entered into a contract to rent the office space of 3,000 square feet on 12 March, 2018 and 16 January, 2019 for the right and left wings of third floor respectively for a period of six (6) years running from 01 October, 2017 and 01 July, 2018 respectively, which was at the rent rate of Kshs.85 per square feet and a service charge of Kshs.20 per square feet exclusive of VAT. This translates to Kshs.365,400 per month inclusive VAT. The contracts for the rent payment expired in October, 2023 and June, 2024 for right and left wing respectively. However as at the time of the audit these contracts had not been renewed.

In the circumstances, the effectiveness and value for money on assets management could be confirmed.

2. Delayed Completion of Isiolo Abattoir

The statement of receipts and payments as disclosed in Note 1 to the financial statements reflects transfer from County Governments of Kshs.170,520,164. Included in this amount is Kshs.90,000,000 to Isiolo County for payment of various contractor's at Isiolo abattoir. The contracts for the abattoir amounted to Kshs.748,095,161. Review of the project implementation report for the abattoir reveals that the projected current cost to completion of the project is Kshs.1,000,546,760 against the tender sum of Kshs.748,095,161 leading to cost escalation by Kshs.252,451,599 attributable to various variations and delays in completion. In this respect, the public may not receive value for money due to continued delay in completion and cost overruns despite the project having spent a total of Kshs.451,230,000 during the year under review.

In the circumstances, the project may not get value for money and delay on implementation will lead to cost escalation on the Project.

3. Rehabilitation and Upgrade of Wajir Livestock Training Institute

Verification of the Project documents provided for audit revealed that Management through Wajir Livestock Training Institute engaged two contractors to rehabilitate and upgrade Wajir Livestock Training Institute at a total tender sum of Kshs.97,240,810.

Physical verification in the month of October, 2024 revealed the following unsatisfactory matters.

- i. The first contractor was contracted to carry out construction of the leather unit, ablution blocks, beekeeping unit and post-mortem unit which were substantially

completed but they had not been put to use several months after completion begging questions of whether the expenditure was justified. Also noted is that the ablution block did not have water and therefore could not be used yet a borehole had been drilled and equipped to serve the Institute.

- ii. The second contract was for among other things to drill, equip and pipe the borehole water to the institute. This contractor did not complete the works and another contractor, was engaged to complete the water reticulation at a tender sum of Kshs.9,000,000 and payment made. Despite the expenditure, the Institute does not own the land where the borehole and the tanks are erected and therefore does not have any ownership document which therefore poses risk of loss of public funds if a dispute arise.

In the circumstances, value for money on expenditure on these rehabilitations and upgrade of Wajir Livestock Training Institute could not be confirmed.

4. Delayed Upgrading of Biricha Irrigation Water Project and Construction of Water Storage Tanks in Mugunda Ward

As previously reported, the County Government of Nyeri entered into contract on 26 July, 2021 for the upgrading of Biricha Irrigation Water Project and Construction of Water Storage Tanks in Mugunda Ward. Review of documents revealed that the contractor was paid an amount of Kshs.18,321,908. However, the contract was terminated on 19 January, 2024 due to fundamental breach of the contract by the contractor and Management has not initiated modalities of completing the remaining works.

In the circumstances, value for money may not be achieved from the Water Project.

The audit was conducted in accordance with ISSAIs 3000 and 4000. The standards require 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, I confirm that, nothing has come to my attention to cause me to believe that internal controls, risk management and overall governance were not effective.

Basis for Conclusion

The audit was conducted in accordance with ISSAIs 2315 and 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 the Management and those Charged with Governance

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

In preparing the financial statements, Management is responsible for assessing the Project's, ability to continue as a 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 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 comply 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 Project'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 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 INTOSAI Framework of Professional Pronouncements (IFPP). The Framework requires 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 IFPP 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

21 November, 2024

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

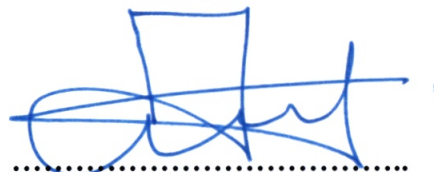
7.0 Statement of Receipts and Payments for the Year Ended 30th June 2024

	Note	2023/24			2022/23			
		Receipts and payments controlled by the entity	Payments made by third parties	Total	Receipts and payments controlled by the entity	Payments made by third parties	Total	Cumulative to-date (From Inception)
		Ksh	Ksh	Ksh	Ksh	Ksh	Ksh	Ksh
RECEIPTS	-	-	-	-	-	-	-	-
Transfer from Government entities - Counties	1	170,520,164	-	170,520,164	415,694,774	-	415,694,774	1,093,146,123
Loan from External Development Partners	2	13,448,423	-	13,448,423	2,250,015,879	-	2,250,015,879	27,863,682,657
Direct Payment		-	-	-	-	-	-	299,468,748
TOTAL RECEIPTS		183,968,587	-	183,968,587	2,665,710,653	-	2,665,710,653	29,256,297,528
PAYMENTS		-	-	-	-	-	-	-
Purchase of goods and services	3	301,325,329	-	301,325,329	1,483,368,564	-	1,483,368,564	5,991,010,523
Acquisition of non-financial assets	4	-	-	-	202,320,017	-	202,320,017	1,778,120,119
Transfers to other Government entities	5 (a)	-	-	-	945,234,861	-	945,234,861	4,414,039,336
Transfers to County Governments	5 (b)	170,520,164	-	170,520,164	2,528,521,149	-	2,528,521,149	17,084,833,875
TOTAL PAYMENTS		471,845,493	-	471,845,493	5,159,444,590	-	5,159,444,590	29,256,297,528
SURPLUS/DEFICIT		(287,876,906)	-	(287,876,906)	(2,493,733,937)	-	(2,493,733,937)	-

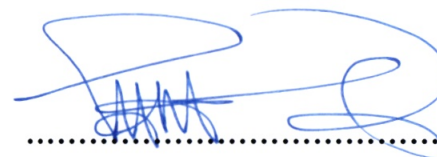
The accounting policies and explanatory notes to these financial statements are an integral part of the financial statements.



Name: Dr. Kipronoh Ronoh P
Principal Secretary



Name: John M. Nginyangi
Project Coordinator

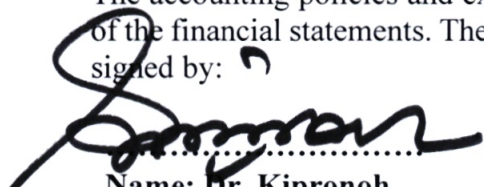


Name: Harisson Mathagu
Project Accountant
ICPAK Member No:4734

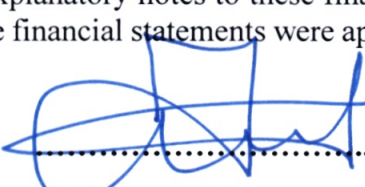
8.0 Statement of Financial Assets and Liabilities as at 30th June 2024

Description	Note	2023/2024	2022/2023
		Kshs	Kshs
Financial Assets	-	-	-
Cash and Cash equivalents	6	-	287,876,906
Imprests and Advances		-	-
Total Financial Assets (A)		-	287,876,906
Financial Liabilities	-	-	-
Third party Deposits and Retention		-	-
Total Financial Liabilities (B)		-	-
Net Financial Assets (A-B)		-	287,876,906
Represented By		-	-
Fund Balance B/fwd.	8	287,876,906	2,781,610,843
Prior Year adjustments		-	-
Surplus/(Deficit) for the Year		(287,876,906)	(2,493,733,937)
Net Financial Assets		-	287,876,906

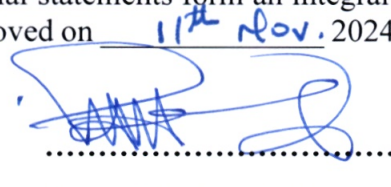
The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The financial statements were approved on 11th Nov. 2024 and signed by:



Name: Dr. Kipronoh
Ronoh P
Principal Secretary



Name: John Nginyangi
Project Coordinator



Name: Harisson Mathagu
Project Accountant

ICPAK Member No:4734

9.0 Statement of Cash flows for the year ended 30th June 2024

		2023/24	2022/23
Description	Note	Kshs	Kshs
Cash From Operating Activities	-	-	-
Receipts	-	-	-
Transfer from Government entities - Counties	1	170,520,164	415,694,774
Total Receipts	-	170,520,164	415,694,774
Payments		-	-
Purchase of goods and services	3	301,325,329	1,483,368,564
Transfers to other State Departments	5	-	945,234,861
Transfers to other government entities - Counties	6	170,520,164	2,528,521,149
Total Payments	-	471,845,493	4,957,124,573
Adjustments during the year	-	-	-
Decrease/(Increase) in account receivables	-	-	(15,012,635)
Net cash flow from operating activities	-	(301,325,329)	(4,526,417,164)
Cashflow from Investing activities	-	-	-
Acquisition of non-financial assets	-	-	202,320,017
Net cash flows from Investing Activities	-	-	202,320,017
Cash from Financing Activities	-	-	-
External assistance received as loans	10	13,448,423	2,250,015,879
Net cash flow from financing activities	-	-	2,250,015,879
Net increase in cash and cash equivalent	-	(287,876,906)	(2,478,721,302)
Cash and cash equivalent at BEGINNING of the year	-	287,876,906	2,766,598,208
Cash and cash equivalent at END of the year	-	-	287,876,906

Kenya Climate Smart Agriculture Project (KCSAP)
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10.0 Statement of Comparison of Budget and Actual Amounts for the Year ended 30th June 2024

Receipts/Payments 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 Government entities	170,520,164	-	170,520,164	170,520,164	-	100%
Proceeds from borrowings	1,500,000,000	(1,200,000,000)	300,000,000	13,448,423	286,551,577	4%
Total Receipts	1,670,520,164	(1,200,000,000)	470,520,164	183,968,587	286,551 577	39%
Payments	-	-	-	-	-	-
Purchase of goods and services	300,000,000	-	300,000,000	301,325,329	-1,325,329	100%
Acquisition of non-financial assets	-	-	-	-	-	100%
Transfers to other government entities	-	-	-	-	-	0%
Transfers to County Governments	1,370,520,164	(1,200,000,000)	170,520,164	170,520,164	-	100%
Total Payments	1,670,520,164	-	470,520,164	471,845,493	(1,325,329)	100%
Surplus or Deficit	-	-	-	(287,876,906)	-	-

Note: The significant budget utilization/performance differences in the last column are explained in Annex 2 to these financial statements.

11.0 Significant Accounting Policies

The principal 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 Cash-basis IPSAS financial reporting under the cash basis of accounting, as prescribed by the PSASB and set out in the accounting policy note below. This cash basis of accounting has been supplemented with accounting for a) receivables that include imprests and salary advances and b) payables that include deposits and retentions. The financial statements comply with and conform to the form of presentation prescribed by the PSASB.

The accounting policies adopted have been consistently applied to all the years presented.

b) Reporting entity

The financial statements are for Kenya Climate Smart Agriculture Project (KCSAP) under the State Department for Agriculture. The financial statements are for the reporting entity (KCSAP) as required by Section 81/ Section 164 of the PFM Act, 2012.

c) Reporting currency

The financial statements are presented in Kenya Shillings (Kshs), the project's functional and reporting currency. All values are rounded to the nearest Kenya Shilling.

d) Recognition of receipts

Kenya Climate Smart Agriculture Project (KCSAP) recognizes all receipts from various sources when an event occurs, and the related cash is received.

i) Transfers from the Exchequer

Transfers from the Exchequer are recognized in the books of accounts when cash is received. Cash is considered received when a payment instruction is issued to the bank and the receiving entity is notified.

Significant Accounting Policies (continued)

ii) External Assistance

External assistance is monies received through grants and loans from multilateral and bilateral development partners.

iii) Other receipts

This includes Appropriation-in-Aid and relates to receipts such as proceeds from the disposal of assets and the sale of tender documents. These are recognized in the financial statements when associated cash is received.

iv) Donations and grants

Grants and donations shall be recognized in the books of accounts when cash is received. Cash is considered as received when payment advice is received by the recipient entity or by the beneficiary. In the case of a grant/donation in kind, such grants are recorded upon receipt of the grant item and its value determined. The transaction date is the value date indicated on the payment advice.

v) Proceeds from borrowing.

Borrowing includes external loans acquired by the Project or any other debt the Project may take and will be treated on cash basis and recognized as a receipt during the year they were received.

vi) Undrawn external assistance

These are loans and grants at the reporting date specified in a binding agreement and relate to funding for the Project currently under development, where conditions have been satisfied, or their ongoing satisfaction is highly likely, and the project is anticipated to continue to completion. The funding summary analyzes the Project's undrawn external assistance.

Significant Accounting Policies (continued)

e) Recognition of payments

The Project recognises all payments when the event occurs, and the related cash has been paid out by the Project.

i) Compensation to employees

Salaries, wages, Allowances, and Statutory Contributions for employees are recognized when the compensation is paid.

ii) Use of goods and services

Goods and services are recognized as payments when the goods/services are consumed and paid for. If not paid for when goods/services are consumed, they shall be disclosed as pending bills.

iii) Interest on borrowing

Borrowing costs that include interest are recognized as payment in the period in which they incur and paid for.

iv) Repayment of borrowing (principal amount)

Repayment of the principal amount of borrowing is recognized as payment in the period in which the repayment is made. The debt stock is disclosed as an annexure to the consolidated financial statements.

Significant Accounting Policies (continued)

v) Acquisition of fixed assets

The payment on the acquisition of property plant and equipment items is not capitalized. The cost of acquisition and proceeds from disposal of these items are treated as payments and receipts items, respectively. Where an asset is acquired in a non-exchange transaction for nil or nominal consideration and the fair value of the asset can be reliably established, a contra transaction is recorded as a receipt and as a payment. A fixed asset register is maintained by each public entity, and a summary is provided for consolidation purposes. This summary is disclosed as an annexure to the consolidated financial statements.

f) In-kind donations

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

g) Cash and cash equivalents

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

h) Restriction on cash

Restricted cash represents amounts that are limited/restricted from being used to settle a liability for at least twelve months after the reporting period. This cash is limited for direct use as required by stipulation. Amounts maintained in deposit bank accounts are restricted for use in refunding third part deposits.

i) Imprests and Advances

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 is treated as receivables. This is in recognition of the government practice where the imprest payments are recognized as payments 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.

j) Contingent Liabilities

A contingent liability is:

- a) A possible obligation that arises from past events and whose existence will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the entity; or
- b) A present obligation that arises from past events but is not recognised because:
 - i) It is not probable that an outflow of resources embodying economic benefits or service potential will be required to settle the obligation; or
 - ii) The amount of the obligation cannot be measured with sufficient reliability.

Some of contingent liabilities may arise from: litigation in progress, guarantees, indemnities.

Letters of comfort/ support, insurance, Public-Private Partnerships,

The Entity does not recognize a contingent liability but discloses details of any contingencies in the notes to the financial statements unless the possibility of an outflow of resources embodying economic benefits or service potential is remote. **Annex 6** of this financial statement is a register of the contingent liabilities in the year.

Significant Accounting Policies (Continued)

k) Contingent Assets

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

l) Pending bills

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. As pending bills do not involve the payment of cash in the reporting period, they are recorded as 'memorandum' or 'off-balance.' When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

m) Budget

The budget is developed on a comparable accounting basis (cash basis), the same accounts classification basis (except for accounts receivable - outstanding imprest and clearance accounts and accounts payable - deposits, which are accounted for on an accrual basis), and for the same period as the financial statements. The Project's budget was approved as required by Law and National Treasury Regulations, as well as by the participating development partners, as detailed in the Government of Kenya Budget Printed Estimates for the year. The Development Projects are budgeted for under the MDAs but receive budgeted funds as transfers and account for them separately. These transfers are recognised as inter-entity transfers and are eliminated upon consolidation. A high-level assessment of the Project's actual performance against the comparable budget for the financial year/period under review has been *included in an annex to these financial statements*.

Significant Accounting Policies (Continued)

n) Third-party payments

Included in the receipts and payments, are payments made on its behalf by to third parties in form of loans and grants. These payments do not constitute cash receipts and payments. and are disclosed in the payment to third parties' column in the statement of receipts and payments.

o) Exchange rate differences

The accounting records are maintained in the functional currency of the primary economic environment in which the Project operates (Kenya Shillings). Transactions in foreign currencies during the year/period are converted into functional currency using the exchange rates prevailing at the dates of the transactions. Any foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognized in the statements of receipts and payments.

p) Comparative figures

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

q) Subsequent events

There have been no events subsequent to the financial year/period end with a significant impact on the financial statements for the year ended June 30, 2024.

r) Prior period adjustments

Prior period adjustments relate to errors and other adjustments noted arising from previous year(s). Explanations and details of these prior period adjustments are presented *in note xx of these financial statements*.

12.0 Notes to the Financial Statements

1. Transfers from Government entities

These represent counterpart funding and other receipts from the government as follows:

Description	2023/24	2022/23	Cumulative to date (from Inception)
Counterpart funding through KCSAP Counties	Kshs	Kshs	Kshs
Counterpart funds Quarter 1	170,520,164.20	9,481,286.00	246,073,934.20
Counterpart funds Quarter 2	-	112,297,878.60	229,421,551.60
Counterpart funds Quarter 3	-	83,272,056.64	184,995,371.64
Counterpart funds Quarter 4	-	210,643,553.00	411,655,265.85
Total	170,520,164.20	415,694,774.24	1,072,146,123.29
Other Transfers from government entities	-	-	-
Counterpart funds from the State department of Agriculture	-	-	21,000,000.00
Total	-	-	21,000,000.00
Grand Total	170,520,164.20	415,694,774.24	1,093,146,123.29

Notes to the Financial Statements (Continued)

2. Loan from External Development Partners

During the financial period to 30 June 2024, we received funding from development partners in the form of loans negotiated by the National Treasury, as detailed in the table below:

Description						2023/2024 FY	2022/2023	Cumulative to date
Name of Donor	Date Received	Amount in Loan Currency	Loans Received in actual amount	Loans received as direct payment	Total Amount In Kshs	Total amount in Kshs		
Loans received from Multilateral Donors	-	USD	Kshs	Kshs	Kshs	Kshs	Kshs	
World Bank (IDA)	20.11.2023	88,433	13,448,423	-	13,448,423	2,250,015,879	28,163,151,405	
-	-	-	-	-	-	-	-	
Total		88,433	13,448,423	-	-	2,250,015,879	28,163,151,405	

3. Purchase of Goods and Services

Description	2023/2024			2022/2023	Cumulative to date (From Inception)
	Payments made by the Entity in Cash	Payments made by third parties	Total Payment	Total Payment	
Consultancy and Training Payments	-	-	-	978,570,409	3,789,678,766
Routine maintenance of vehicles	-	-	-	4,894,444	22,551,239
Daily Subsistence Allowance (DSA)	207,830,993	-	207,830,993	-	207,830,994
Other operating expenses	93,494,336	-	93,494,336	59,046,580	373,636,008
Contingency Emergency Response	-	-	-	9,695,450	1,079,648,402
Agriculture Transformation Office	-	-	-	431,161,681	517,665,115
Total	301,325,329	-	301,325,329	1,483,368,564	5,991,010,524

Notes to the Financial Statements (Continued)

4. Acquisition of Non-Financial Assets

Description	FY 2023/24			FY 2022/23	
	Payments made by the Entity in Cash	Payments made by third parties	Total Payment	Total Payment	Cumulative to date (From Inception)
	Kshs	Kshs	Kshs	Kshs	Kshs
Overhaul & refurbishment of construction and civil works	-	-	-	17,490,188	121,730,957
Purchase of vehicles & other transport equipment	-	-	-	-	636,663,898
Purchase of office furniture & general equipment	-	-	-	184,829,829	1,019,725,264
Total	-	-	-	202,320,017	1,778,120,119

Notes to the Financial Statements (Continued)

5(a) Transfers to other Government Entities

During the financial period to 30 June 2024, we transferred funds to reporting government entities as shown below:

	FY 2023/24			FY 2022/23	Cumulative to date (From Inception)
State Departments	Payments made by entity in Cash	Payments made by third parties	Total Payments	Total Payments	
Transfer to KALRO	-	-	-	842,969,345	3,921,785,941
Transfer to KMD	-	-	-	53,498,000	193,653,998
Transfer to LIVESTOCK	-	-	-	58,694,950	(148,437,352)
Refund from KMD	-	-	-	(9,927,434)	282,645,566
Transfer to SDA	-	-	-	-	15,953,832
Total	-	-	-	945,234,861	4,265,601,985

5(b) Transfers to County Governments

	FY 2023/24			FY 2022/23	Cumulative to date (From Inception)
State Departments	Payments made by entity in Cash	Payments made by third parties	Total Payments	Total Payments	
Transfer to Counties - IDA	-	-	-	2,112,826,374	16,012,687,752
Transfer to Counties - GOK	170,520,164	-	170,520,164	415,694,774	1,072,146,123
Total	170,520,164	-	170,520,164	2,528,521,149	17,084,833,875

Notes to the Financial Statements (Continued)

6. Cash And Cash equivalents

Description	2023/2024	2022/2023
	Kshs	Kshs
Bank Accounts (Note 6A)	-	287,613,218
Cash in hand	-	263,688
Total	-	287,876,906

KCSAP has two project accounts spread within the project implementation area and two foreign currency designated accounts managed by the National/County Treasury as listed below:

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

6A Bank Accounts

Project Bank Accounts

Details	2023/2024	2022/2023
	Kshs	Kshs
<u>Local Currency Accounts</u>		
Central Bank of Kenya [A/c No 1000457678]	-	880,698
Kenya Commercial Bank [A/c No 1266644504]	-	286,732,520
Total bank account balances	-	<u>287,613,218</u>

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

Notes to the Financial Statements (Continued)

Special Deposit Accounts

The balances in the Project's Special Deposit Account(s) as of 30th June 2024 are not included in the Statement of Financial Assets since the line items are yet to be drawn into the Exchequer Account as a voted provision.

Below is the Special Deposit Account (SDA) movement schedule, which shows the flow of funds voted in the year. These funds have been reported as loans/grants received in the year under the Statement of Receipts and Payments.

Special Deposit Accounts Movement Schedule

Description	2023/2024	2022/23
	Kshs	Kshs
(i) A/c Name [A/c No. 1000357231]		
Opening balance	111,634	297,277,809.00
Exchange Gain	25,591	16,494,320.00
Total amount deposited in the account	-	1,799,165,879
Total amount withdrawn (as per Statement of Receipts & Payments)	<u>137,225.00</u>	<u>2,112,826,374</u>
Closing balance (as per SDA bank account reconciliation attached)	<u>-</u>	<u>-</u>
(ii) A/c Name [A/c No. 1000319356]	-	-
Opening balance (as per the SDA reconciliation)	-	122,602,213
Exchange Gain	-	14,587,291
Total amount deposited in the account	13,448,423	-
Total amount withdrawn (as per Statement of Receipts & Payments)	<u>13,448,423</u>	<u>137,189,504</u>
Closing balance (as per SDA bank account reconciliation attached)	<u>-</u>	<u>-</u>

Notes to the Financial Statements (Continued)

6.B Cash in hand

Description	2023/2024	2022/2023
	KShs	KShs
Cash in hand CBK	-	30,000
Cash in hand KCB	-	233,688
Total cash in hand balances	-	<u>263,688</u>

7. Imprests and Advances

Description	2023/2024	2022/2023
	Kshs	Kshs
Government Imprests	-	-
Total	-	-

Notes to the Financial Statements (Continued)

8. Fund Balance Brought Forward

Description	2023/2024	2022/2023
	Kshs	Kshs
Bank accounts	287,613,218	2,765,108,105
Cash in hand	263,688	1,490,103
Cash equivalents (short-term deposits)	-	-
Outstanding imprests and advances	-	15,012,635
Total	287,876,906	2,781,610,843

9. Changes in Accounts Receivables (Imprests and Advances)

Description	2023/2024	2022/2023
	Kshs	Kshs
Opening Receivables as at 1 st July 2023	-	15,012,635
Closing account receivables as at 30 th June 2024	-	-
Change in Imprests and advances	-	(15,012,635)

10. External Assistance

	2023/2024	2022/2023
Description	Kshs	Kshs
External assistance received as loans	13,448,423	2,250,015,879
Total	13,448,423	2,250,015,879

Classes of providers of external assistance

	2023/2024	2022/2023
Description	Kshs	Kshs
Multilateral donors	13,448,423	2,250,015,879
Total	13,448,423	2,250,015,879

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

Annexes

Annex 1: Prior Year Auditor-General's Recommendations

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
1614	Budgetary control and performance	Due to delays in approval of the disbursement framework we had factored some funds though we managed to disburse at the end of the FY	Resolved. Awaiting clearance from the Parliamentary Accounts Committee	30.11.2024
1615	Un-approved work plans	The work plans were only approved by the NTAC and the World Bank because NPSC had not yet met	Resolved. Awaiting clearance from the Parliamentary Accounts Committee	30.11.2024
1616	Consultancy Services for project completion report	The consultant had requisite experience with World Bank funded projects having done a similar job for KAPAP and KAPSLMP	Resolved. Awaiting clearance from the Parliamentary Accounts Committee	30.11.2024
1617	Failure to remit Counterpart funds	The counterpart funds were remitted in the subsequent FY because that is when the sub-projects were completed	Resolved. Awaiting clearance from the Parliamentary	30.11.2024

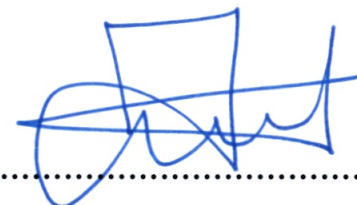
Kenya Climate Smart Agriculture Project (KCSAP)

Annual Report and Financial Statements for the financial year ended June 30, 2024

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
			Accounts Committee	
1618	Delayed upgrading of Birichia irrigation water project and construction of water storage tanks in Mugunda Ward	The contract was terminated due to a fundamental breach by the contractor. The project has however been taken over by another bank funded project (NAVCDP) for completion	Resolved. Awaiting clearance from the Parliamentary Accounts Committee	30.11.2024



.....
Name: Dr. Kipronoh Ronoh P
Principal Secretary



.....
Name: John Nginyangi
Project Coordinator

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

Annex 2: Variance explanations - Comparative Budget and Actual Amounts for Current FY

	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization	Comments on Variance (below 90% and over 100%)
	a	b	c=a-b	d=b/a %	
Receipts	-	-	-	-	-
Transfer from Government entities	170,520,164	170,520,164	170,520,164	100%	-
Proceeds from borrowings	300,000,000	13,448,423	286,551,577	4%	The project closed on 30th November 2023 and thus the budget was mainly for utilization of balances to facilitate a smooth closure.
Total Receipts	470,520,164	183,968,587	457,071,741	39%	-
Payments	-	-	-	-	-
Purchase of goods and services	301,325,329	301,325,329	-	100%	-
Acquisition of non-financial assets	-	-	-	-	-
Transfers to other government entities	-	-	-	-	-
Transfers to County Governments	170,520,164	170,520,164	-	100%	-
Total payments	470,520,164	471,845,493	-	100%	-

Kenya Climate Smart Agriculture Project (KCSAP)
Annual Report and Financial Statements for the financial year ended June 30, 2024

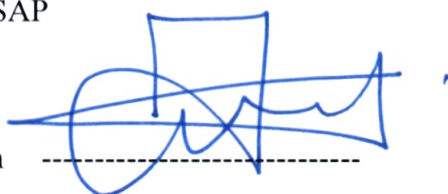
Annex 3: Reconciliation of inter-entity transfers

Project Name: Kenya Climate Smart Agriculture Project (KCSAP)				
Break down of transfers from the State Department of Agriculture				
a.	Government Counterpart funding			
		Bank Statement Date	Amount (Kshs)	2020/2021
		-	21,000,000	-
		Total	21,000,000	-
B.	Direct payments	-	-	-
	-	Bank Statement Date	Amount (Kshs)	2019/2020
	-	-	299,468,748	-
	-	Total	299,468,748	-
		Total (A+B)	320,468,748	-

The above amounts have been communicated to and reconciled with the Parent Ministry/ State Department

Project Coordinator
KCSAP

Sign



Head of Accounting Unit
State Department for Agriculture

Sign



Annex 4: Other Support Documents

Date 12TH JULY, 2024

of the Board of Survey on the Cash and Bank Balances of (KCSAP)

A CLIMATE SMART AGRICULTURE

ECT - CB KACCOUNT No. 1000457678 as at the close of

on 30TH JUNE, 2024

d, consisting of- (Names and Official titles)

ENG. NICODEMUS MWONGA - ENGINEER - CHAIRMAN

MESHACK MAKOKHA - ADA - MEMBER

ROBERT GWADOYA - PRINCIPAL ACCOUNTANT - MEMBER

d at the office of KENYA CLIMATE SMART AGRICULTURE PROJECT

30 PM (time) on the 12TH JULY 2024

Notes	(Shs.	NIL
Silver	Shs.	NIL
Cheques (as per details on reverse)	Shs.	NIL
		NIL

erved that cheques amounting to Shs. N/A cts

in hand for more than 14 days prior to the date of the survey.

onsists of East African currency and does not contain any demonetized coin or notes

Book reflected the following balances as at the close of business on the 30TH JUNE 2024

in hand	(Shs.	NIL
alance	Shs.	2,344,359.45
		2,344,359.45

Bank Certificate of Balance showed a sum of	Shs.	2,344,359.45
cts -	(shs.	
		cts

the credit of the account on 30TH JUNE 2024nce between this figure and the Bank Balance as shown by the Cash Book is accounted for in the Bank
ion Statement (F.O. 30) attached.

Board Chairman

12TH July 2024 1.

2.

Members of the Board

July 12, 2024

BANKI
KUU YA
KENYA



CENTRAL
BANK OF
KENYA

Haile Selassie Avenue
P.O. Box 60000 - 00200 Nairobi, Kenya
Telephone: 254 20 600 0000 Fax: 254 20 600 192

CERTIFICATE OF BALANCES

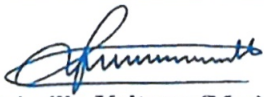
Customer : 145028

STATE DEPT FOR CROP DEVELOPMENT

Balance

Date: 30-Jun-24

Account No	Account Name	Currency	Balance
1000456957	REC-STATE DEPT FOR CROP DEV	KES	69,954,796.35
1000456965	DEV-STATE DEPT FOR CROP DEV	KES	812,021,065.15
1000456973	DEP-STATE DEPT FOR CROP DEV	KES	156,204,130.60
1000456981	CBK165-STATE DEPT FOR CROP DEV	KES	0.00
1000457627	FERTILIZER PROCEEDS	KES	0.00
1000457635	STRATEGIC FOOD RESERVE	KES	0.00
1000457643	DROUGHT RESIL SUSTAIN LAND PROJ GOK	KES	0.00
1000457651	FERTILIZER REVENUE COLLECTION ACCOU	KES	0.00
1000457667	DROUGHT RESIL SUSTAINABLE LAND PROJ	KES	13,362,334.15
1000457678	KENYA CLIMATE SMART AGRICULTURE	KES	2,344,359.45
1000457686	MULTINATIONAL RURAL LIVI CLIMATE CH	KES	39,056,151.85
1000457694	NATIONAL AGRIC AND RURAL INCL GROWT	KES	14,919,432.99
1000457708	SMALL SCALE IRRIG VAL ADD PROJ GOK	KES	0.00
1000457716	SMALL SCALE IRR VAL ADD PROJ LOAN	KES	63,259,987.40
1000457724	SMALL SCALE IRR VAL ADD PROJ GRANT	KES	108,402.45
1000457748	MSA AGRI SECT DEV SUPPORT PROGRAMME	KES	0.00
1000457759	ENABLE YOUTH KENYA PROGRAMME	KES	22,325,586.25
1000485566	EMERGENCY LOCUST RESPONSE PROG ELRP	KES	605,720,263.10
1000605499	MAIZE FLOUR SUBSIDY	KES	904,431.05
1000608064	PROG TO BUILD RESIL FOR FOOD,NUTR S	KES	10,465,744.05
1000653687	NAT AGRI VAL CHAIN DEV - IDA CR7064	KES	1,199,956.35


Priscilla Keitany (Mrs)
Authorised Signatory
Banking Services Division


Micah Nabori
Authorised Signatory
Banking Services Division

IMPLEMENTING ENTITY:	MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
PROJECT NAME:	KENYA CLIMATE SMART AGRICULTURE PROJECT
IDA CREDIT NO.:	5945-KE
PROJECT NUMBER:	P154784
THIS SCHEDULE	PCU MAIN OPERATIONS ACCOUNT "A" [KSHS] RECONCILIATION
PERIOD OF REPORT:	1ST JUNE - 30TH JUNE 2024
REPORTING CURRENCY:	KENYA SHILLINGS [Kshs]

CBK BANK ACCOUNT NO. 1000457678

		Amount(Ksh)
	Balance as per bank statement	2,344,359.45
Less	Amount not electronically transferred	31,372.40
	Receipt in bank not in Cash Book	270.00
		2,312,717.05
Add	Payment Undercast in Cash Book	0.05
	Receipt in Cash Book not in bank	
	Balance as per cash Book	2,312,717.10

Oustanding RTGS

Date	Payee	Gross	VAT	Net	Unpresented
11-Jun-23	Commissioner of VAT	15,172.40			15,172.40
	Commissioner of Domestic	16,200.00			16,200.00
	TOTAL	31,372.40	-	-	31,372.40

H MATHAGU



Signature

5/7/24

ALBERT BENGI
ACCOUNTANT



Signature

REPUBLIC OF KENYA

Date 12TH JULY, 2024

Report of the Board of Survey on the Cash and Bank Balances of

(KCSAP)

KENYA CLIMATE SMART AGRICULTURE**PROJECT - KCB ACCOUNT No. 1266644504**

as at the close of

business on 30TH JUNE, 2024

The Board, consisting of- (Names and Official titles)

ENG. NICODEMUS MWONGA - ENGINEER**- CHAIRMAN****MESHACK MAKOKHA - ADA****- MEMBER****ROBERT GWADOYA PRINCIPAL ACCOUNTANT****- MEMBER**Assembled at the office of **KENYA CLIMATE SMART AGRICULTURE PROJECT**at 2.30 PM (time) on the 12TH JULY 2024

Notes (Shs. NIL

Silver (Shs. NIL

Cheques (as per details on reverse) (Shs.

NIL

It was observed that cheques amounting to Shs. N/A Cts

had been on hand for more than 14 days prior to the date of the survey.

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

The Cash Book reflected the following balances as at the close of business on the 30TH JUNE 2024

Cash on hand (Shs. NIL

Bank balance (Shs. NIL

NIL

The Bank Certificate of Balance showed a sum of Shs. NIL

- cts - (shs. cts

Standing to the credit of the account on 30TH JUNE 2024

The difference between this figure and the Bank Balance as shown by the Cash Book is accounted for in the Bank Reconciliation Statement (F.O. 30) attached.

Board Chairman

Date 12th July 2024 1.

Members of the Board

2.

1218 CA 41 BRANCHES
CERTIFICATE OF BALANCE

KCB Bank Limited
(Incorporated in Kenya)

CERT2415100112

KCB KICC 30 MAY 2024
.....

Certified that the balance at the CREDIT Of KCSAP IDA CREDIT NO 59450 KE
.....

A/C 1266644504
.....

at the close of business on 30 MAY 2024 Was KES
.....

ONE THOUSAND AND SIXTY FIVE
.....

KES 1,065.00
.....

Examined by

For: KCB BANK KENYA LTD.

For: KCB BANK KENYA LTD.

.....
.....
KICC, Nairobi

.....
.....
KICC, Nairobi

Manager Service Quality & Compliance Branch Manager

IMPLEMENTING ENTITY:	MINISTRY OF AGRICULTURE, LIVESTOCK AND FISHERIES
PROJECT NAME:	KENYA CLIMATE SMART AGRICULTURE PROJECT
IDA CREDIT NO.:	5945-KE
PROJECT NUMBER:	P154784
THIS SCHEDULE	PCU MAIN OPERATIONS ACCOUNT "A" [KSHS] RECONCILIATION
PERIOD OF REPORT:	1ST MAY- MAY 31ST MAY 2024
REPORTING CURRENCY	KENYA SHILLINGS [Kshs]

BANK ACCOUNT NO. 1266644504

Amount(Ksh)

Less Balance as per bank statement -

Add Amount not electronically transferred -

Cheque payment overcast in bank CHQ NO 000670

Balance as per cash Book -

Ousting RTGS

Date	Payee	Gross	VAT	Net	
		-	-	-	-

H MATHAGU


Signature 4/6/24

ALBERT BENGI
ACCOUNTANT

 04/06/2024
Signature

**KENYA CLIMATE SMART AGRICULTURAL PROJECT (KCSAP) - NATIONAL
STATEMENT OF SPECIAL (DESIGNATED) ACCOUNT RECONCILIATION
FOR THE YEAR ENDED 30 JUNE 2024**

Credit No.: IDA LOAN CREDIT NO.V0320-KE/59450-KE

Bank Account No.: 1000319356 Held with CENTRAL BANK OF KENYA

		NOTES	AMOUNT USD	AMOUNT USD
1	Amount advanced by IDA			108,355,165.70
	Less:			
2	Total amount documented			108,355,165.70
3	Outstanding amount to be documented			-
	Represented by:			
4	Ending Special account Balance as as 30 June 2024			-
5	Amounts claimed but not credited as at 30 June 2024			-
6	Amounts withdrawn and not claimed			-
7	Service Charges (if not included in lines 5 and 6 above)			-
8	Interest earned (if included in Special Account)			-
9	Total advance to Special Account Year ended 30 June 2024			-

Discrepancy between total appearing on line 3 and 9

-

Notes:

- 1 Explain the discrepancy between totals appearing on lines 3 and 9 above (e.g amount due to be refunded to cover ineligible expenditures paid from the Special/Designated Account)
- 2 Indicate if amount appearing on line 6 is eligible for financing by IDA and provide reasons for not claiming the expenditures

The amount appearing on line 6 is eligible for financing by World Bank and shall be documented in subsequent IFRs

[Signature]

**AUTHORISED REPRESENTATIVE
RESOURCE MOBILISATION DEPARTMENT
THE NATIONAL TREASURY**

DATE: 02-08-2024



Loan: IDA 59450 (IDA - IDA Credit) | Status: Disbursing and Repaying | Country: Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disburseme](#)

[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Designated Account Detail- DA-3

Account Details

Account Holder	KENYA CLIMATE SMART AGRICULTURE	DA Currency	USD
Account Holder's Bank	CENTRAL BANK OF KENYA HAILE SELASSIE AVENUE NAIROBI Swift: CBKEKENXXX	Current Authorized Allocation	13,770,000.00
Account Number	1000319356	Hide	Associated Categories 1 - (Gds,Wks,NCS,CS,Trg&OC) 4 - (Emergency Expenditures Pt 5) 6 - ((6) Sub-project Grants under parts 1(b) and (c) of the Project)
Intermediary Bank	STANDARD CHARTERED BANK 1 BASINGHALL AVENUE LONDON Swift: SCBLGB2LXXX	Other Financing Sources	

Transaction Details

Currency (USD) View Transaction List

Total Deposits Less Refunds	13,770,000.00
Documented	13,770,000.00
Outstanding Balance	0.00
Waived Documentation Amount	0.00
Transaction in Process	0.00



Loan: IDA 59450 (IDA - IDA Credit) | Status: Disbursing and Repaying | Country: Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disbursements](#)

[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Designated Account Detail- DA-2

Account Details

Account Holder	KENYA CLIMATE SMART AGRICULTURE PRO	DA Currency	USD
Account Holder's Bank	CENTRAL BANK OF KENYA HAILE SELASSIE AVENUE NAIROBI Swift: CBKEKENXXX	Current Authorized Allocation	0.00
Account Number	1000319356	Hide	Associated Categories 1 - (Gds,Wks,NCS,CS,Trg&OC) 4 - (Emergency Expenditures Pt 5)
Intermediary Bank	STANDARD CHARTERED BANK 1 BASINGHALL AVENUE LONDON Swift: SCBLGB2LXXX	Other Financing Sources	

Transaction Details

Currency (USD) [View Transaction List](#)

Total Deposits Less Refunds	94,585,165.70
Documented	94,585,165.70
Outstanding Balance	0.00
Waived Documentation Amount	0.00
Transaction in Process	0.00

SPECIAL ACCOUNT STATEMENT

For period ending	30th JUNE, 2024
Account No.	1000319356
Depository Bank	CENTRAL BANK OF KENYA.
Address	CENTRAL BANK OF KENYA.
Related Loan	(K) CLIMATE SMART AGRI PRJ-V032-KE
Credit Agreement	
Currency	USD
<u>Part A - Account Activity</u>	
Beginning balance of 1st July, 2023 as per C.B.K. Ledger Account	0.00
Add:	
Total Amount deposited by World Bank	88,342.79
Total Interest earnings if deposited in account	
Total amount refunded to cover ineligible expenditure	
Deduct:	
Total amount withdrawn	88,342.79
Total service charges if not included above in amount withdrawn	
Ending balance on 30th June, 2024	0.00
AUTHORISED REPRESENTATIVE CENTRAL BANK OF KENYA	SIGNATURE: 
	DATE <u>01-08-2024</u>
AUTHORISED REPRESENTATIVE EXTERNAL RESOURCES DEPARTMENT-TREASURY	SIGNATURE: 
	DATE <u>02-08-2024</u>

NOTE: The ending balance as per Central Bank of Kenya Ledger Account and the off-shore Special Account as at 30th June, 2024 have been reconciled and a copy of the supporting Reconciliation Statement is attached.

Run Date: 09/07/2024

Run Time: 15:36:19

STATEMENT OF ACCOUNT

PAGE NO : 1

CENTRAL BANK OF KENYA

BANKI KUU YA KENYA

P.O.BOX 60000-0200

NAIROBI

STATEMENT PERIOD: From 01/07/2023

To

ACCOUNT NUMBER : 1000319356

ACCOUNT TITLE : (K) CLIMATE SMART AGRI PRJ-V032-KE
30/06/2024

NO.	DATE	REFERENCE NO	DETAILS	DEBIT	CREDIT BALANCE
OPENING BAL :			0.00		
NO.	Value Date	Reference.No	Details	Debit	Credit
1	06/11/2023	FT23310GGJ58	FUNDING	0.00	88,342.79
2	20/11/2023	FT23324S7JLK	PA133012	-88,342.79	0.00

CLOSING BALANCE : 0

END OF ACCOUNT STATEMENT

Favourites

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Account equals

✓ 1000319356

Statement From equals

✓ 20230701

Statement To equals

✓ 20240630

TAM.E STMT.OF.ACCT.EPRM

CENTRAL BANK OF KENYA

11 JUL 2024

Confirmed:.....



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disbursemei](#)

[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Withdrawal Applications

Disbursement Milestone

Loan Approval Date
09-Feb-2017Loan Signing Date
07-Apr-2017Loan Made
Effective
16-May-2017Authorized
Signatories
Submitted to WB
09-Mar-2023Authorized
Signatories
Approved
09-Mar-2023Loan is Ready for
Disbursing Online[Submit Withdrawal Application](#)Withdrawal Application for this loan cannot be submitted at this time. Please contact clientconnection@worldbank.org.

Transaction List

Showing results 1 - 68 of 68 entries

Filter by DA-2 Paid Summary Value Date

Search

Application						Paid					
Borrower Reference	Type	Status	Ccy	Amount	Category Summary	Ccy	Amount	Date received	Value Date	Logged by	Last Updated
WA 55	DA-2	Completed	USD	0.00	1	USD	0.00	28-May-2024	30-May-2024	Borrower	30-May-2024
WA 50	DA-2	Completed	USD	0.00	1	USD	0.00	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
WA 49	DA-2	Completed	USD	89,424.00	1	USD	88,342.79	12-Oct-2023	03-Nov-2023	Borrower	03-Nov-2023
WA 47	DA-2	Completed	USD	0.00	1	USD	0.00	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
WA 45	DA-2	Completed	USD	0.00	1	USD	0.00	14-Dec-2022	19-Dec-2022	Borrower	19-Dec-2022
WA 43	DA-2	Completed	USD	7,373,284.00	1	USD	7,373,284.00	06-May-2022	18-May-2022	Borrower	18-May-2022
WA 44	DA-2	Completed	USD	5,669,550.00	1	USD	5,669,550.00	06-May-2022	18-May-2022	Borrower	18-May-2022
WA 42	DA-2	Completed	USD	9,007,460.33	1	USD	9,007,460.33	20-Aug-2021	07-Sep-2021	Borrower	07-Sep-2021
WA 41	DA-2	Completed	USD	9,018,230.04	1	USD	9,018,230.04	19-May-2021	20-May-2021	Borrower	20-May-2021
WA 40	DA-2	Completed	USD	4,090,378.00	1	USD	4,090,378.00	15-Mar-2021	18-Mar-2021	Borrower	18-Mar-2021
WA 39	DA-2	Completed	USD	5,167,457.05	1	USD	5,167,457.05	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021
WA 36	DA-2	Completed	USD	9,109,992.13	DA-2	USD	9,109,992.13	07-Oct-2020	13-Oct-2020	Borrower	13-Oct-2020
WA 35A	DA-2	Completed	USD	0.00	Multiple	USD	0.00	14-Sep-2020	15-Sep-2020	Borrower	15-Sep-2020
WA 34	DA-2	Completed	USD	23,143,717.15	DA-2	USD	23,143,717.15	29-Jun-2020	30-Jun-2020	Borrower	30-Jun-2020
WA 16	DA-2	Completed	USD	1,328,807.40	1	USD	1,328,807.40	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
WA 15	DA-2	Completed	USD	1,713,988.16	1	USD	1,713,988.16	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
WA14	DA-2	Completed	USD	15,000,000.00	DA-2	USD	15,000,000.00	18-Mar-2020	19-Mar-2020	Borrower	19-Mar-2020
WA 13	DA-2	Completed	USD	2,801,453.00	1	USD	2,801,453.00	07-Feb-2020	14-Feb-2020	Borrower	14-Feb-2020
WA 12	DA-2	Completed	USD	593,088.00	1	USD	593,088.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
WA 11	DA-2	Completed	USD	828,368.00	1	USD	828,368.00	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
WA 10	DA-2	Completed	USD	6,000,000.00	DA-2	USD	6,000,000.00	05-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
WA 009	DA-2	Completed	USD	670,575.00	1	USD	670,575.00	22-Aug-2019	26-Aug-2019	Borrower	26-Aug-2019
WA 007	DA-2	Completed	USD	177,423.00	1	USD	177,423.00	21-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019
WA 008	DA-2	Completed	USD	197,382.00	1	USD	197,382.00	22-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019
WA 006	DA-2	Completed	USD	2,000,000.00	DA-2	USD	2,000,000.00	28-Feb-2019	01-Mar-2019	Borrower	01-Mar-2019
WA 004	DA-2	Completed	USD	796,410.00	1	USD	796,410.00	02-Oct-2018	05-Oct-2018	Borrower	05-Oct-2018
WA 003	DA-2	Completed	USD	850,043.16	1	USD	850,043.16	31-Jul-2018	06-Aug-2018	Borrower	06-Aug-2018

Application						Paid					
WA 002	DA-2	Completed	USD	729,216.49	1	USD	729,216.49	01-Mar-2018	15-Mar-2018	Borrower	15-Mar-2018
WA 001	DA-2	Completed	USD	2,000,000.00	DA-2	USD	2,000,000.00	17-Oct-2017	20-Oct-2017	Borrower	20-Oct-2017



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disbursemei](#)

[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Withdrawal Applications

Disbursement Milestone

Loan Approval Date 09-Feb-2017	Loan Signing Date 07-Apr-2017	Loan Made Effective 16-May-2017	Authorized Signatories Submitted to WB 09-Mar-2023	Authorized Signatories Approved 09-Mar-2023	Loan is Ready for Disbursing Online
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[Submit Withdrawal Application](#)

Withdrawal Application for this loan cannot be submitted at this time. Please contact clientconnection@worldbank.org.

Transaction List

Showing results 1 - 0 of 92 entries

Filter by DA-2 Documented Detz Value Date Search

Application						Paid					
Borrower Reference	Type	Status	Ccy	Amount	Category Summary	Ccy	Amount	Date received	Value Date	Logged by	Last Updated
WA 55	DA-2	Completed	USD	452,526.43	1	USD	452,526.43	28-May-2024	30-May-2024	Borrower	30-May-2024
WA 50	DA-2	Completed	USD	8,521,491.00	1	USD	8,521,491.00	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
WA 49	DA-2	Completed	USD	4,570,729.00	1	USD	4,570,729.00	12-Oct-2023	03-Nov-2023	Borrower	03-Nov-2023
WA 47	DA-2	Completed	USD	7,500,000.00	1	USD	7,500,000.00	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
WA 45	DA-2	Completed	USD	13,056,152.00	1	USD	13,056,152.00	14-Dec-2022	19-Dec-2022	Borrower	19-Dec-2022
WA 44	DA-2	Completed	USD	5,669,550.00	1	USD	5,669,550.00	06-May-2022	18-May-2022	Borrower	18-May-2022
WA 43	DA-2	Completed	USD	7,373,284.00	1	USD	7,373,284.00	06-May-2022	18-May-2022	Borrower	18-May-2022
WA 42	DA-2	Completed	USD	9,007,460.33	1	USD	9,007,460.33	20-Aug-2021	07-Sep-2021	Borrower	07-Sep-2021
WA 41	DA-2	Completed	USD	9,018,230.04	1	USD	9,018,230.04	19-May-2021	20-May-2021	Borrower	20-May-2021
WA 40	DA-2	Completed	USD	4,090,378.00	1	USD	4,090,378.00	15-Mar-2021	18-Mar-2021	Borrower	18-Mar-2021
WA 39	DA-2	Completed	USD	5,167,457.05	1	USD	5,167,457.05	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021
WA 36	DA-2	Completed by WB	USD	9,109,992.13	DA-2		0.00	01-Oct-2020		Albert Bengi	13-Oct-2020
WA 35A	DA-2	Completed	USD	9,109,992.13	4	USD	7,206,216.05	14-Sep-2020	15-Sep-2020	Borrower	15-Sep-2020
WA 35A	DA-2	Completed	USD	9,109,992.13	1	USD	1,903,776.08	14-Sep-2020	15-Sep-2020	Borrower	15-Sep-2020
WA 34	DA-2	Completed by WB	USD	23,143,717.15	DA-2		0.00	28-Jun-2020		Albert Bengi	30-Jun-2020
WA 16	DA-2	Completed	USD	1,328,807.40	1	USD	1,328,807.40	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
WA 15	DA-2	Completed	USD	1,713,988.16	1	USD	1,713,988.16	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
WA14	DA-2	Completed by WB	USD	15,000,000.00	DA-2		0.00	18-Mar-2020		Albert Bengi	19-Mar-2020
WA 13	DA-2	Completed	USD	2,801,453.00	1	USD	2,801,453.00	07-Feb-2020	14-Feb-2020	Borrower	14-Feb-2020
WA 12	DA-2	Completed	USD	593,088.00	1	USD	593,088.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
WA 10	DA-2	Completed by WB	USD	6,000,000.00	DA-2		0.00	27-Aug-2019		Albert Bengi	05-Sep-2019
WA 11	DA-2	Completed	USD	828,368.00	1	USD	828,368.00	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
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WA 007	DA-2	Completed	USD	177,423.00	1	USD	177,423.00	21-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019
WA 008	DA-2	Completed	USD	197,382.00	1	USD	197,382.00	22-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019

Application							Paid					
WA 006	DA-2	Completed by WB	USD	2,000,000.00	DA-2		0.00	07-Feb-2019		Albert Bengi	01-Mar-2019	
WA 004	DA-2	Completed	USD	796,410.00	1		USD	796,410.00	02-Oct-2018	05-Oct-2018	Borrower	05-Oct-2018
WA 003	DA-2	Completed	USD	850,043.16	1		USD	850,043.16	31-Jul-2018	06-Aug-2018	Borrower	06-Aug-2018
WA 002	DA-2	Completed	USD	1,090,378.00	1		USD	1,090,378.00	01-Mar-2018	15-Mar-2018	Borrower	15-Mar-2018



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

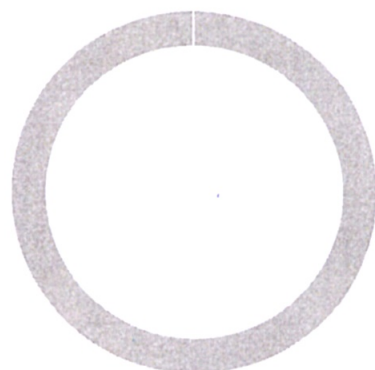
[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disbursen](#)

Important Dates

Approval	Signing	Effective	Commitment Charges Start Date	First Repayment	Closing	Application Deadline	Last Repayment
09-Feb-2017	07-Apr-2017	16-May-2017	06-Jun-2017	15-May-2023	30-Nov-2023	31-May-2024	15-Nov-2054

Currency of Commitment : XDR

Show amounts in XDR



● Disbursed 100.0% ● Undisbursed 0.0%

Loan Information (XDR)

Signed Amount	184,700,000.00
Cancelled	0.00
Disbursed	184,699,959.08
Undisbursed	40.92
Special Commitments	0.00
Funds Available	40.92

Funds Available (XDR)

Withdrawal Applications	0.00
Special Commitment Issuance Applications	0.00
Estimated Funds Available	40.92

Last Bill, IDA 59450, due on 15-May-2024

Borrower: The National Treasury and Planning

Date Payable	Currency	Amount Payable
15-May-2024	XDR	3,593,580.75

USD Equivalents

Original Approved Amount	250,000,000.00
Current Undisbursed	54.25
Historical Disbursed	255,957,345.25

176,042,146.58	0.75 %	0.00 %
Principal Outstanding	Total Charges	Net Commitment Fee
Disbursed		Commitment Fee
184,699,959.08		0.50 %
Repaid		Waiver
8,657,812.50		0.00 %

Prepaid	0.00	Service Charge	0.75 %
Regular Repayments	8,657,812.50	Waiver	0.00 %
		Interest Waiver Status	Ineligible

Reference Information

Lending Instrument :	IPF - Investment Project Financing		
Loan Type :	IDA - IDA Credit		
Borrower of Record :	The National Treasury and Planning		
Guarantor :	Kenya	Maturity Type :	IDA6_38
Loan Term :	38 Years	Maturity Profile :	STANDARD
Grace Period :	6 Years		

**KENYA CLIMATE SMART AGRICULTURAL PROJECT (KCSAP)
STATEMENT OF SPECIAL (DESIGNATED) ACCOUNT RECONCILIATION
FOR THE YEAR ENDED 30 JUNE 2024**

Credit No.: IDA LOAN CREDIT NO.59450-KE (DA-1: COUNTIES)

Bank Account No.: 1000357231 Held with CENTRAL BANK OF KENYA

		NOTES	AMOUNT USD	AMOUNT USD
1	Amount advanced by IDA			143,843,392.87
	Less:			
2	Total amount documented			143,843,392.87
3	Outstanding amount to be documented			-
	Represented by:			
4	Ending Special account Balance as as 30 June 2024			-
5	Amounts claimed but not credited as at 30 June 2024			-
6	Amounts withdrawn and not claimed			-
7	Service Charges (if not included in lines 5 and 6 above)			-
8	Interest earned (if included in Special Account)			
9	Total advance to Special Account Year ended 30 June 2024			-

Discrepancy between total appearing on line 3 and 9

-

Notes:

- 1 Explain the discrepancy between totals appearing on lines 3 and 9 above (e.g amount due to be refunded to cover ineligible expenditures paid from the Special/Designated Account)
- 2 Indicate if amount appearing on line 6 is eligible for financing by IDA and provide reasons for not claiming the expenditures

The amount appearing on line 6 is eligible for financing by World Bank and shall be documented in subsequent IFRs

Antene

**AUTHORISED REPRESENTATIVE
RESOURCE MOBILISATION DEPARTMENT
THE NATIONAL TREASURY**

DATE: 02-08-2024

4

SPECIAL ACCOUNT STATEMENT

For period ending **30th JUNE, 2024**
Account No. **1000357231**
Depository Bank **CENTRAL BANK OF KENYA.**
Address **CENTRAL BANK OF KENYA.**
Related Loan **THE (K) CLIMATE SMART AGRI. PROJECT**
Credit Agreement
Currency **USD**

Part A - Account Activity

Beginning balance of 1st July, 2023
as per C.B.K. Ledger Account **901.43**

Add:

Total Amount deposited by World Bank **0.00**

Total Interest earnings if deposited in account

Total amount refunded to cover ineligible
expenditure

Deduct:

Total amount withdrawn **901.43**

Total service charges if not included above in
amount withdrawn

Ending balance on 30th June, 2024 **0.00**

AUTHORISED REPRESENTATIVE
CENTRAL BANK OF KENYA

SIGNATURE:

DATE

AUTHORISED REPRESENTATIVE
EXTERNAL RESOURCES
DEPARTMENT-TREASURY

SIGNATURE:

DATE

NOTE: The ending balance as per Central Bank of Kenya Ledger Account and the off-shore
Special Account as at 30th June, 2024 have been reconciled and a copy of the supporting
Reconciliation Statement is attached.

Results 1 - 1 of 1

Run Date:

Run Time:

STATEMENT OF ACCOUNT

PAGE NO : 1

CENTRAL BANK OF KENYA

BANKI KUUYA KENYA

P.O.BOX 60000-0200

NAIROBI

STATEMENT PERIOD: From 01/07/2023

To

ACCOUNT NUMBER :

ACCOUNT TITLE : THE (K) CLIMATE SMART AGRI. PROJECT

30/06/2024

NO.	DATE	REFERENCE NO	DETAILS	DEBIT	CREDIT BALANCE
-----	------	--------------	---------	-------	----------------

OPENING BAL : 901.43

NO.	Value Date	Reference.No	Details	Debit	Credit	Balance
1	20/11/2023	FT23324F4JTV	PA133013	-901.43	0.00	0

CLOSING BALANCE : 0

END OF ACCOUNT STATEMENT

Favourites

TAM.E.STMT.OF.ACCT.EPRM

[More Options](#)

[Clear Selection](#)

Find

Account equals

✓ 1000357231

Statement From equals

✓ 20230701

Statement To equals

✓ 20240630

TAM.E.STMT.OF.ACCT.EPRM





Loan: IDA 59450 (IDA - IDA Credit) | Status: Disbursing and Repaying | Country: Kenya

Project: P154784 - Kenya Climate Smart Agriculture Project

Loan Overview | Disbursements | History | Repayments | Amortization Schedule | Audit Submission | Disbursements
Applications | eSignatorie(s) | Beneficiaries | Contracts | Designated/UN Accounts | Category Schedule

Designated Account Detail- DA-1

Account Details

Account Holder	THE KENYA CLIMATE SMART AGRICULTURE	DA Currency	USD
Account Holder's Bank	CENTRAL BANK OF KENYA HAILE SELASSIE AVENUE NAIROBI Swift: CBKEKENXXX	Current Authorized Allocation	0.00
Account Number	1000357231	Hide	Associated Categories 1 - (Gds,Wks,NCS,CS,Trg&OC) 2A - (Grants Agro-Pastoral Sub-projects) 2B - (Grants Agro-Pastoral Micro-projects) 2C - (Public Private Partnerships) 3A - (Pastoral Micro-projects) 3B - (Pastoral Sub-projects) 4 - (Emergency Expenditures Pt 5) 6 - ((6) Sub-project Grants under parts 1(b) and (c) of the Project)
Intermediary Bank	STANDARD CHARTERED BANK 1 BASINGHALL AVENUE LONDON Swift: SCBLGB2LXXX	Other Financing Sources	

Transaction Details

Currency (USD) View Transaction List

Total Deposits Less Refunds	143,843,392.87
Documented	143,843,392.87
Outstanding Balance	0.00
Waived Documentation Amount	0.00
Transaction in Process	0.00



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

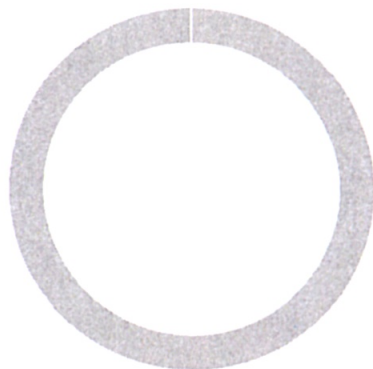
[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disbursen](#)

Important Dates

Approval	Signing	Effective	Commitment	First	Closing	Application	Last Repayment
09-Feb-2017	07-Apr-2017	16-May-2017	Charges Start Date 06-Jun-2017	Repayment 15-May-2023	30-Nov-2023	Deadline 31-May-2024	15-Nov-2054

Currency of Commitment : XDR

Show amounts in XDR



Disbursed 100.0% Undisbursed 0.0%

Loan Information (XDR)

Signed Amount	184,700,000.00
Cancelled	0.00
Disbursed	184,699,959.08
Undisbursed	40.92
Special Commitments	0.00
Funds Available	40.92

Funds Available (XDR)

Withdrawal Applications	0.00
Special Commitment Issuance Applications	0.00
Estimated Funds Available	40.92

Last Bill, IDA 59450, due on 15-May-2024

USD Equivalents

Borrower: The National Treasury and Planning

Date Payable	Currency	Amount Payable
15-May-2024	XDR	3,593,580.75

Original Approved Amount	250,000,000.00
Current Undisbursed	54.25
Historical Disbursed	255,957,345.25

176,042,146.58	0.75 %	0.00 %
Principal Outstanding	Total Charges	Net Commitment Fee
Disbursed		Commitment Fee
184,699,959.08		0.50 %
Repaid		Waiver
8,657,812.50		0.00 %

Prepaid	0.00	Service Charge	0.75 %
Regular Repayments	8,657,812.50	Waiver	0.00 %
		Interest Waiver Status	Ineligible

Reference Information

Lending Instrument :	IPF - Investment Project Financing		
Loan Type :	IDA - IDA Credit		
Borrower of Record :	The National Treasury and Planning		
Guarantor :	Kenya	Maturity Type :	IDA6_38
Loan Term :	38 Years	Maturity Profile :	STANDARD
Grace Period :	6 Years		



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

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[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Withdrawal Applications

Disbursement Milestone

Loan Approval Date
09-Feb-2017Loan Signing Date
07-Apr-2017Loan Made
Effective
16-May-2017Authorized
Signatories
Submitted to WB
09-Mar-2023Authorized
Signatories
Approved
09-Mar-2023Loan is Ready for
Disbursing Online

Submit Withdrawal application

Withdrawal Application for this loan cannot be submitted at this time. Please contact clientconnection@worldbank.org.

Transaction List

Showing results 1 - 0 of 92 entries

Filter by DA-1 Documented Det Value Date

Search

Application						Paid					
Borrower Reference	Type	Status	Ccy	Amount	Category Summary	Ccy	Amount	Date received	Value Date	Logged by	Last Updated
KCSAP C031	DA-1	Completed	USD	64,033.95	6	USD	64,033.95	28-May-2024	30-May-2024	Borrower	30-May-2024
KCSAP C026	DA-1	Completed	USD	6,665,601.08	6	USD	1,138,583.34	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C029	DA-1	Completed	USD	12,785,452.27	6	USD	4,408,275.96	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C026	DA-1	Completed	USD	6,665,601.08	1	USD	5,527,017.74	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C029	DA-1	Completed	USD	12,785,452.27	1	USD	8,377,176.31	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C028	DA-1	Completed	USD	2,566,986.97	6	USD	26,902.34	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C030	DA-1	Completed	USD	511,189.93	6	USD	186,994.59	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C027	DA-1	Completed	USD	8,323,004.43	6	USD	2,472,381.02	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C030	DA-1	Completed	USD	511,189.93	1	USD	324,195.34	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C027	DA-1	Completed	USD	8,323,004.43	1	USD	5,850,623.41	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C028	DA-1	Completed	USD	2,566,986.97	1	USD	2,540,084.63	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C025	DA-1	Completed	USD	14,987,206.58	6	USD	11,037,517.57	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
KCSAP C025	DA-1	Completed	USD	14,987,206.58	1	USD	3,949,689.01	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
KCSAP-C024	DA-1	Completed	USD	20,764,666.04	6	USD	9,317,340.32	14-Dec-2022	20-Dec-2022	Borrower	20-Dec-2022
KCSAP-C024	DA-1	Completed	USD	20,764,666.04	1	USD	11,447,325.72	14-Dec-2022	20-Dec-2022	Borrower	20-Dec-2022
KCSAP-C023	DA-1	Completed	USD	6,127,367.03	6	USD	2,996,291.07	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP-C022	DA-1	Completed	USD	9,498,137.51	6	USD	6,009,579.76	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP-C023	DA-1	Completed	USD	6,127,367.03	1	USD	3,131,075.96	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP-C022	DA-1	Completed	USD	9,498,137.51	1	USD	3,488,557.75	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP-C021	DA-1	Completed	USD	17,326,284.70	6	USD	14,078,759.40	01-Sep-2021	07-Sep-2021	Borrower	07-Sep-2021
KCSAP-C021	DA-1	Completed	USD	17,326,284.70	1	USD	3,247,525.30	01-Sep-2021	07-Sep-2021	Borrower	07-Sep-2021
KCSAP-C020	DA-1	Completed by WB	USD	9,000,000.00	DA-1		0.00	24-May-2021		Albert Bengi	02-Jun-2021
KCSAP-C019	DA-1	Completed	USD	9,724,422.93	6	USD	6,274,151.40	19-May-2021	21-May-2021	Borrower	21-May-2021
KCSAP-C019	DA-1	Completed	USD	9,724,422.93	1	USD	3,450,271.53	19-May-2021	21-May-2021	Borrower	21-May-2021
KCSAP-C018	DA-1	Completed	USD	6,614,071.00	6	USD	4,287,447.98	15-Mar-2021	24-Mar-2021	Borrower	24-Mar-2021
KCSAP-C018	DA-1	Completed	USD	6,614,071.00	1	USD	2,326,623.02	15-Mar-2021	24-Mar-2021	Borrower	24-Mar-2021
KCSAP-C017	DA-1	Completed	USD	5,094,049.00	6	USD	2,937,497.24	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021

Application						Paid					
KCSAP-C017	DA-1	Completed	USD	5,094,049.00	1	USD	2,156,551.76	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021
KCSAP-C014	DA-1	Completed by WB	USD	3,168,413.88	DA-1		0.00	01-Oct-2020		Albert Bengi	13-Oct-2020
KCSAP-C012	DA-1	Completed by WB	USD	13,140,993.00	DA-1		0.00	28-Jun-2020		Albert Bengi	30-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	3B	USD	7,062.97	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	3A	USD	934,612.40	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	2B	USD	614,278.35	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	2A	USD	270,487.75	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	3B	USD	190,717.51	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	3A	USD	1,050,019.28	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2C	USD	28,912.88	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2B	USD	844,170.76	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2A	USD	147,675.22	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	1	USD	2,604,809.84	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	3B	USD	214,387.60	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	3A	USD	1,245,552.36	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	2B	USD	4,655,552.49	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	2A	USD	478,001.25	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	1	USD	1,361,002.76	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C006	DA-1	Completed	USD	809,080.00	2A	USD	38,379.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
KCSAP-C006	DA-1	Completed	USD	809,080.00	1	USD	770,701.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
KCSAP-C004	DA-1	Completed by WB	USD	20,000,000.00	DA-1		0.00	27-Aug-2019		Albert Bengi	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	3B	USD	388,246.54	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	2A	USD	591,265.66	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	1	USD	2,501,537.80	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C003	DA-1	Completed	USD	668,889.00	1	USD	668,889.00	22-Aug-2019	26-Aug-2019	Borrower	26-Aug-2019
KCSAP-C002	DA-1	Completed	USD	16,243.15	1	USD	16,243.15	21-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019

Withdrawal Applications

Disbursement Milestone

Loan Approval Date
09-Feb-2017Loan Signing Date
07-Apr-2017Loan Made
Effective
16-May-2017Authorized
Signatories
Submitted to WB
09-Mar-2023Authorized
Signatories
Approved
09-Mar-2023Loan is Ready for
Disbursing Online[Submit Withdrawal Application](#)Withdrawal Application for this loan cannot be submitted at this time. Please contact clientconnection@worldbank.org.

Transaction List

Showing results 1 - 0 of 92 entries

Filter by DA-1 Documented Det Value Date

Search

Application						Paid					
Borrower Reference	Type	Status	Ccy	Amount	Category Summary	Ccy	Amount	Date received	Value Date	Logged by	Last Updated
KCSAP C031	DA-1	Completed	USD	64,033.95	6	USD	64,033.95	28-May-2024	30-May-2024	Borrower	30-May-2024
KCSAP C026	DA-1	Completed	USD	6,665,601.08	6	USD	1,138,583.34	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C029	DA-1	Completed	USD	12,785,452.27	6	USD	4,408,275.96	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C026	DA-1	Completed	USD	6,665,601.08	1	USD	5,527,017.74	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C029	DA-1	Completed	USD	12,785,452.27	1	USD	8,377,176.31	20-May-2024	22-May-2024	Borrower	22-May-2024
KCSAP C028	DA-1	Completed	USD	2,566,986.97	6	USD	26,902.34	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C030	DA-1	Completed	USD	511,189.93	6	USD	186,994.59	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C027	DA-1	Completed	USD	8,323,004.43	6	USD	2,472,381.02	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C030	DA-1	Completed	USD	511,189.93	1	USD	324,195.34	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C027	DA-1	Completed	USD	8,323,004.43	1	USD	5,850,623.41	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C028	DA-1	Completed	USD	2,566,986.97	1	USD	2,540,084.63	27-Mar-2024	02-Apr-2024	Borrower	02-Apr-2024
KCSAP C025	DA-1	Completed	USD	14,987,206.58	6	USD	11,037,517.57	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
KCSAP C025	DA-1	Completed	USD	14,987,206.58	1	USD	3,949,689.01	14-Jun-2023	20-Jun-2023	Borrower	20-Jun-2023
KCSAP C024	DA-1	Completed	USD	20,764,666.04	6	USD	9,317,340.32	14-Dec-2022	20-Dec-2022	Borrower	20-Dec-2022
KCSAP C024	DA-1	Completed	USD	20,764,666.04	1	USD	11,447,325.72	14-Dec-2022	20-Dec-2022	Borrower	20-Dec-2022
KCSAP C023	DA-1	Completed	USD	6,127,367.03	6	USD	2,996,291.07	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP C022	DA-1	Completed	USD	9,498,137.51	6	USD	6,009,579.76	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP C023	DA-1	Completed	USD	6,127,367.03	1	USD	3,131,075.96	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP C022	DA-1	Completed	USD	9,498,137.51	1	USD	3,488,557.75	06-May-2022	18-May-2022	Borrower	18-May-2022
KCSAP C021	DA-1	Completed	USD	17,326,284.70	6	USD	14,078,759.40	01-Sep-2021	07-Sep-2021	Borrower	07-Sep-2021
KCSAP C021	DA-1	Completed	USD	17,326,284.70	1	USD	3,247,525.30	01-Sep-2021	07-Sep-2021	Borrower	07-Sep-2021
KCSAP C020	DA-1	Completed by WB	USD	9,000,000.00	DA-1		0.00	24-May-2021		Albert Bengi	02-Jun-2021
KCSAP C019	DA-1	Completed	USD	9,724,422.93	6	USD	6,274,151.40	19-May-2021	21-May-2021	Borrower	21-May-2021
KCSAP C019	DA-1	Completed	USD	9,724,422.93	1	USD	3,450,271.53	19-May-2021	21-May-2021	Borrower	21-May-2021
KCSAP C018	DA-1	Completed	USD	6,614,071.00	6	USD	4,287,447.98	15-Mar-2021	24-Mar-2021	Borrower	24-Mar-2021
KCSAP C018	DA-1	Completed	USD	6,614,071.00	1	USD	2,326,623.02	15-Mar-2021	24-Mar-2021	Borrower	24-Mar-2021
KCSAP C017	DA-1	Completed	USD	5,094,049.00	6	USD	2,937,497.24	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021



Loan: IDA 59450 (IDA - IDA Credit) | **Status:** Disbursing and Repaying | **Country:** Kenya |

Project: P154784 - Kenya Climate Smart Agriculture Project

[Loan Overview](#) | [Disbursements](#) | [History](#) | [Repayments](#) | [Amortization Schedule](#) | [Audit Submission](#) | [Disburseme](#)

[Applications](#) | [eSignatorie\(s\)](#) | [Beneficiaries](#) | [Contracts](#) | [Designated/UN Accounts](#) | [Category Schedule](#) |

Application						Paid					
KCSAP-C017	DA-1	Completed	USD	5,094,049.00	1	USD	2,156,551.76	09-Feb-2021	16-Feb-2021	Borrower	16-Feb-2021
KCSAP-C014	DA-1	Completed by WB	USD	3,168,413.88	DA-1		0.00	01-Oct-2020		Albert Bengi	13-Oct-2020
KCSAP-C012	DA-1	Completed by WB	USD	13,140,993.00	DA-1		0.00	28-Jun-2020		Albert Bengi	30-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	3B	USD	7,062.97	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	3A	USD	934,612.40	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	2B	USD	614,278.35	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C009	DA-1	Completed	USD	1,826,441.47	2A	USD	270,487.75	03-Jun-2020	09-Jun-2020	Borrower	09-Jun-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	3B	USD	190,717.51	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	3A	USD	1,050,019.28	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2C	USD	28,912.88	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2B	USD	844,170.76	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	2A	USD	147,675.22	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C008	DA-1	Completed	USD	4,866,305.49	1	USD	2,604,809.84	03-Apr-2020	09-Apr-2020	Borrower	09-Apr-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	3B	USD	214,387.60	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	3A	USD	1,245,552.36	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	2B	USD	4,655,552.49	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	2A	USD	478,001.25	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C007	DA-1	Completed	USD	7,954,496.46	1	USD	1,361,002.76	07-Feb-2020	12-Feb-2020	Borrower	12-Feb-2020
KCSAP-C006	DA-1	Completed	USD	809,080.00	2A	USD	38,379.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
KCSAP-C006	DA-1	Completed	USD	809,080.00	1	USD	770,701.00	07-Feb-2020	11-Feb-2020	Borrower	11-Feb-2020
KCSAP-C004	DA-1	Completed by WB	USD	20,000,000.00	DA-1		0.00	27-Aug-2019		Albert Bengi	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	3B	USD	388,246.54	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	2A	USD	591,265.66	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C005	DA-1	Completed	USD	3,481,050.00	1	USD	2,501,537.80	04-Sep-2019	05-Sep-2019	Borrower	05-Sep-2019
KCSAP-C003	DA-1	Completed	USD	668,889.00	1	USD	668,889.00	22-Aug-2019	26-Aug-2019	Borrower	26-Aug-2019
KCSAP-C002	DA-1	Completed	USD	16,243.15	1	USD	16,243.15	21-Aug-2019	23-Aug-2019	Borrower	23-Aug-2019

KENYA CLIMATE SMART AGRICULTURE PROJECT (KCSAP)

FIXED ASSETS SCHEDULE AS AT 30TH JUNE 2024

S/NO.	ITEM DESCRIPTION	MAKE	SERIAL NO.	LOCATION	CONDITION	UNIT COST	REMARKS
1	Printer Medium	HP Laser Jet Pro M402dw	PHCOFD9182	KCSAP HQs	Good		Working
2	Laptop Computer	HP ProBook	5CD74995MWV	Procurement Depa	Good		Working
3	Laptop Computer	HP	5CD8068HSP	kcsap M&E Office	Good		Working
4	Smart LED Screen 55"	Samsung	OCID3LAK800101	CS Office	Good		Working
5	Smart LED Screen 55"	Samsung	OCID3LAK800098	PS Office	Good		Working
6	Smart LED Screen 55"	Samsung	OCID3LAK800103	KCSAP Board Ro	Good		Working
7	Smart LED Screen 55"	Samsung	OCID3LAK7800110	CAS Office	Good		Working
8	Smart LED Screen 55"	Samsung	OCID3LAK700018	KMD HQs	Good		Working
9	Executive Office Tables		As per Specification	KCSAP HQs	Servicable		Qty 8
10	Executive Office Chairs		As per Specification	KCSAP HQs	Servicable		Qty 10
11	Visitors Chairs		As per Specification	KCSAP HQs	Servicable		Qty 15
12	Conference Table		As per Specification	KCSAP HQs	Servicable		Qty 1
13	Conference Chairs		As per Specification	KCSAP HQs	Servicable		Qty 15
14	Reception Desk		As per Specification	KCSAP HQs	Servicable		Qty 1
15	Bookshelves		As per Specification	KCSAP HQs	Servicable		Qty 6
16	Filing Cabinet with 4 Drawers		As per Specification	KCSAP HQs	Servicable		Qty 3
17	Executive Coat Hanger		As per Specification	KCSAP HQs	Servicable		Qty 8
18	Laptop Type 1	XPS-13 DELL	3JD5X2	KALRO HQs	Servicable		Qty 1
19	Laptop Type 1	XPS-13 DELL	JC031X2	KALRO HQs	Servicable		Qty 1
20	Laptop Type 1	XPS-13 DELL	90N01X2	KALRO HQs	Servicable		Qty 1
21	Laptop Type 1	XPS-13 DELL	3H281X2	KMD HQs	Servicable		Qty 1
22	Laptop Type 1	XPS-13 DELL	49N61X6	KALRO HQs	Servicable		Qty 1
23	Laptop Type 1	XPS-13 DELL	8RT01X2	KALRO HQs	Servicable		Qty 1
24	Laptop Type 1	XPS-13 DELL	3Y191X2	KMD HQs	Servicable		Qty 1
25	Laptop Type 1	XPS-13 DELL	26011X2	KALRO HQs	Servicable		Qty 1
26	Laptop Type 1	XPS-13 DELL	F4P51X2	TANA RIVER	Servicable		Qty 1
27	Laptop Type 1	XPS-13 DELL	C9081X2	KALRO HQs	Servicable		Qty 1
28	Laptop Type 1	XPS-13 DELL	D5Q81X2	KALRO HQs	Servicable		Qty 1
29	Laptop Type 1	XPS-13 DELL	5MR31X2	KCSAP HQs	Servicable		Qty 1
30	Laptop Type 1	XPS-13 DELL	FLC11X2				
31	Laptop Type 1	XPS-13 DELL	G4R31X2	KALRO HQs	Servicable		Qty 1
32	Laptop Type 1	XPS-13 DELL	B6941X2	KALRO HQs	Servicable		Qty 1
33	Laptop Type 1	XPS-13 DELL	JNT01X2	KALRO HQs	Servicable		Qty 1
34	Laptop Type 1	XPS-13 DELL	19M01X2	KMD HQs	Servicable		Qty 1
35	Laptop Type 1	XPS-13 DELL	GHHBIX2	KALRO HQs	Servicable		Qty 1
36	Laptop Type 1	XPS-13 DELL	ITS01X2	KALRO HQs	Servicable		Qty 1
37	Laptop Type 1	XPS-13 DELL	DK821X2	KALRO HQs	Servicable		Qty 1
38	Laptop Type 1	XPS-13 DELL	BFW71X2	KALRO HQs	Servicable		Qty 1
39	Laptop Type 1	XPS-13 DELL	BM791X2	KALRO HQs	Servicable		Qty 1
40	Laptop Type 1	XPS-13 DELL	IB011X2	KALRO HQs	Servicable		Qty 1
41	Laptop Type 1	XPS-13 DELL	4GD51X2	KMD HQs	Servicable		Qty 1
42	Laptop Type 1	XPS-13 DELL	CGR61X2	KALRO HQs	Servicable		Qty 1
43	Laptop Type 1	XPS-13 DELL	5ZM01X2	KCSAP HQs	Servicable		Qty 1
44	Laptop Type 1	XPS-13 DELL	72731X2				
45	Laptop Type 1	XPS-13 DELL	JCV41X2	KMD HQs	Servicable		Qty 1
46	Laptop Type 1	XPS-13 DELL	721D1X2	KMD HQs	Servicable		Qty 1
47	Laptop Type 1	XPS-13 DELL	GGT01X2	KCSAP HQs	Servicable		Qty 1
48	Laptop Type 1	XPS-13 DELL	J8011X2	KMD HQs	Servicable		Qty 1
49	Laptop Type 1	XPS-13 DELL	3TL01X2	KMD HQs	Servicable		Qty 1
50	Laptop Type 1	XPS-13 DELL	5B011X2	KMD HQs	Servicable		Qty 1
51	Laptop Type 1	XPS-13 DELL	BIN01X2				
52	Laptop Type 1	XPS-13 DELL	GRQ81X2	KMD HQs	Servicable		Qty 1
53	Laptop Type 1	XPS-13 DELL	3C011X2	KCSAP HQs	Servicable		Qty 1
54	Laptop Type 1	XPS-13 DELL	7HD51X2	KMD HQs	Servicable		Qty 1
55	Laptop Type 1	XPS-13 DELL	JVQ81X2	LAMU COUNTY	Servicable		Qty 1

56	Laptop Type 1		XPS-13 DELL	DYG61X2			
57	Laptop Type 1		XPS-13 DELL	H2V41X2			
58	Laptop Type 1		XPS-13 DELL	23511X2	THARAKA NITHI		
59	Laptop Type 1		XPS-13 DELL	CQZ71X2	BUSIA COUNTY	Servicable	Qty 1
60	Laptop Type 1		XPS-13 DELL	DX1B1X2	ISIOLO COUNTY	Servicable	Qty 1
61	Laptop Type 1		XPS-13 DELL	32831X2			
62	Laptop Type 1		XPS-13 DELL	H2R81X2	LAIKIPIA COUN	Servicable	Qty 1
63	Laptop Type 1		XPS-13 DELL	6HW71X2	KAKAMEGA CO	Servicable	Qty 1
64	Laptop Type 1		XPS-13 DELL	F5B71X2	GARISSA VCOU	Servicable	Qty 1
65	Laptop Type 1		XPS-13 DELL	JXL01X2	KALRO HQs	Servicable	Qty 1
66	Laptop Type 1		XPS-13 DELL	GBL61X2	KMD HQs	Servicable	Qty 1
67	Laptop Type 1		XPS-13 DELL	CR821X2		Servicable	Qty 1
68	Laptop Type 1		XPS-13 DELL	JLZ71X2	KMD HQs	Servicable	Qty 1
69	Laptop Type 1		XPS-13 DELL	BNC11X2			
70	Laptop Type 1		XPS-13 DELL	78D51X2	ISIOLO COUNTY	Servicable	Qty 1
71	Laptop Type 1		XPS-13 DELL	GDR11X2	KALRO HQs	Servicable	Qty 1
72	Laptop Type 1		XPS-13 DELL	B3L61X2			
73	Laptop Type 1		XPS-13 DELL	4QQ11X2			
74	Laptop Type 1		XPS-13 DELL	CS241X2			
75	Laptop Type 1		XPS-13 DELL	BDD51X2	THARAKA NITH	Servicable	Qty 1
76	Laptop Type 1		XPS-13 DELL	C8D51X2	MARSABIT COU	Servicable	Qty 1
77	Laptop Type 1		XPS-13 DELL	2DM01X2	KMD HQs	Servicable	Qty 1
78	Laptop Type 1		XPS-13 DELL	IP241X2	TAITA TAVETA	Servicable	Qty 1
79	Laptop Type 1		XPS-13 DELL	42941X2			
80	Laptop Type 1		XPS-13 DELL	4FV41X2			
81	Laptop Type 1		XPS-13 DELL	C8631X2	GARISSA COUN	Servicable	Qty 1
82	Laptop Type 1		XPS-13 DELL	7PB11X2	TAITA TAVETA	Servicable	Qty 1
83	Laptop Type 1		XPS-13 DELL	C0791X2			
84	Laptop Type 1		XPS-13 DELL	9HK11X2			
85	Laptop Type 1		XPS-13 DELL	G5321X2	KMD HQs	Servicable	Qty 1
86	Laptop Type 1		XPS-13 DELL	HPK31X2	KMD HQs	Servicable	Qty 1
87	Laptop Type 1		XPS-13 DELL	73M81X2	CROP DEVELOP	Servicable	Qty 1
88	Laptop Type 1		XPS-13 DELL	88R31X2	KMD HQs	Servicable	Qty 1
89	Laptop Type 1		XPS-13 DELL	FX511X2	BOMET COUNT	Servicable	Qty 1
90	Laptop Type 1		XPS-13 DELL	4LW71X2			
91	Laptop Type 1		XPS-13 DELL	6XM01X2	UASIN GISHU	Servicable	Qty 1
92	Laptop Type 1		XPS-13 DELL	D0611X2	KAKAMEGA CO	Servicable	Qty 1
93	Laptop Type 1		XPS-13 DELL	B4X31X2	SIAYA COUNTY	Servicable	Qty 1
94	Laptop Type 1		XPS-13 DELL	DXM41X2	CROP DEVELOP	Servicable	Qty 1
95	Laptop Type 1		XPS-13 DELL	4P791X2	BOMET COUNT	Servicable	Qty 1
96	Laptop Type 1		XPS-13 DELL	HGR31X2	KMD HQs	Servicable	Qty 1
97	Laptop Type 1		XPS-13 DELL	BQQ91X2	KISUMU COUNT	Servicable	Qty 1
98	Laptop Type 1		XPS-13 DELL	G7391X2	SIAYA COUNTY	Servicable	Qty 1
99	Laptop Type 1		XPS-13 DELL	CYM21X2			
100	Laptop Type 1		XPS-13 DELL	JM921X2	UASIN GISHU	Servicable	Qty 1
101	Laptop Type 1		XPS-13 DELL	8TQ91X2	KMD HQs	Servicable	Qty 1
102	Laptop Type 1		XPS-13 DELL	97C61X2	BARINGO COUN	Servicable	Qty 1
103	Laptop Type 1		XPS-13 DELL	B0511X2	NYANDARUA C	Servicable	Qty 1
104	Laptop Type 1		XPS-13 DELL	30C61X2	KMD HQs	Servicable	Qty 1
105	Laptop Type 1		XPS-13 DELL	JRD61X2	WESTPOKOT CC	Servicable	Qty 1
106	Laptop Type 1		XPS-13 DELL	FOC81X2			
107	Laptop Type 1		XPS-13 DELL	F7L61X2			
108	Laptop Type 1		XPS-13 DELL	5J011X2	WAJIRCOUNTY	Servicable	Qty 1
109	Laptop Type 1		XPS-13 DELL	DTM01X2			
110	Laptop Type 1		XPS-13 DELL	J2131X2	MACHAKOS CO	Servicable	Qty 1
111	Laptop Type 1		XPS-13 DELL	CJ341X2	BUSIA COUNTY	Servicable	Qty 1
112	Laptop Type 1		XPS-13 DELL	7KK1X2	KMD HQs	Servicable	Qty 1
113	Laptop Type 1		XPS-13 DELL	7HT91X2	KAKAMEGA CO	Servicable	Qty 1
114	Laptop Type 1		XPS-13 DELL	17R31X2	KISUMU COUNT	Servicable	Qty 1
115	Laptop Type 1		XPS-13 DELL	4L241X2	SIAYA COUNTY	Servicable	Qty 1
116	Laptop Type 1		XPS-13 DELL	9G011X2	WESTPOKOT CC	Servicable	Qty 1
117	Laptop Type 1		XPS-13 DELL	IDD51X2	KISUMU COUNT	Servicable	Qty 1

118	Laptop Type 1		XPS-13 DELL	IPT41X2	WESTPOKOT CC	Servicable		Qty 1
119	Laptop Type 1		XPS-13 DELL	42F31X2	THARAKA NITH	Servicable		Qty 1
120	Laptop Type 1		XPS-13 DELL	H4611X2	LAIKIPIA COUN	Servicable		Qty 1
121	Laptop Type 1		XPS-13 DELL	25511X2				
122	Laptop Type 1		XPS-13 DELL	CQK61X2	MANDERA COU	Servicable		Qty 1
123	Laptop Type 1		XPS-13 DELL	2RR61X2	BUSIA COUNTY	Servicable		Qty 1
124	Laptop Type 1		XPS-13 DELL	FW511X2				
125	Laptop Type 1		XPS-13 DELL	6Y221X2				
126	Laptop Type 1		XPS-13 DELL	2YM01X2	BARINGO COUN	Servicable		Qty 1
127	Laptop Type 1		XPS-13 DELL	59X11X2				
128	Laptop Type 1		XPS-13 DELL	2QT01X2	BARINGO COUN	Servicable		Qty 1
129	Laptop Type 1		XPS-13 DELL	IOM01X2	TANA RIVER CC	Servicable		Qty 1
130	Laptop Type 1		XPS-13 DELL	41651X2				
131	Laptop Type 1		XPS-13 DELL	21881X2				
132	Laptop Type 1		XPS-13 DELL	52X11X2	MANDERA COU	Servicable		Qty 1
133	Laptop Type 1		XPS-13 DELL	DCD51X2	KERICHO COUN	Servicable		Qty 1
134	Laptop Type 1		XPS-13 DELL	F9511X2				
135	Laptop Type 1		XPS-13 DELL	C7011X2	MANDERA COU	Servicable		Qty 1
136	Laptop Type 1		XPS-13 DELL	J7GH1X2				
137	Laptop Type 1		XPS-13 DELL	FGV21X2	WAJIRCOUNTY	Servicable		Qty 1
138	Laptop Type 1		XPS-13 DELL	9VZ71X2				
139	Laptop Type 1		XPS-13 DELL	HF011X2	LAMU COUNTY	Servicable		Qty 1
140	Laptop Type 1		XPS-13 DELL	GMW71X2				
141	Laptop Type 1		XPS-13 DELL	4YZ61X2	NYANDARUA C	Servicable		Qty 1
142	Laptop Type 1		XPS-13 DELL	2WN21X2	KMD HQs	Servicable		Qty 1
143	Laptop Type 1		XPS-13 DELL	J60511X2	TANA RIVER CC	Servicable		Qty 1
144	Laptop Type 1		XPS-13 DELL	GT011X2	TAITA TAVETA	Servicable		Qty 1
145	Laptop Type 1		XPS-13 DELL	6VT21X2				
146	Laptop Type 1		XPS-13 DELL	18K11X2				
147	Laptop Type 1		XPS-13 DELL	IW241X2				
148	Laptop Type 1		XPS-13 DELL	FFW51X2				
149	Laptop Type 1		XPS-13 DELL	9DK11X2	LAMU COUNTY	Servicable		Qty 1
151	Laptop Type 1		XPS-13 DELL	49731X2	ISIOLO COUNTY	Servicable		Qty 1
152	Laptop Type 1		XPS-13 DELL	BDV41X2	KMD HQs	Servicable		Qty 1
153	Laptop Type 1		XPS-13 DELL	DRBB1X2	KMD HQs	Servicable		Qty 1
154	Laptop Type 1		XPS-13 DELL	BW781X2	ELGEYO MARA	Servicable		Qty 1
155	Laptop Type 1		XPS-13 DELL	SMV21X2	KCSAP HQs	Servicable		Qty 1
156	Laptop Type 1		XPS-13 DELL	BSM01X2	KMD HQs	Servicable		Qty 1
157	Laptop Type 1		XPS-13 DELL	F7R61X2	KCSAP HQs	Servicable		Qty 1
158	Laptop Type 1		XPS-13 DELL	FJT01X2	KMD HQs	Servicable		Qty 1
159	Laptop Type 1		XPS-13 DELL	JWM01X2	KMD HQs	Servicable		Qty 1
160	Laptop Type 1		XPS-13 DELL	DZ191X2	KMD HQs	Servicable		Qty 1
161	Laptop Type 1		XPS-13 DELL	BR651X2	MACHAKOS CO	Servicable		Qty 1
162	Laptop Type 1		XPS-13 DELL	FIT01X2				
163	Laptop Type 1		XPS-13 DELL	8J651X2	MARSABIT COU	Servicable		Qty 1
164	Laptop Type 1		XPS-13 DELL	F0071X2	GARISSA COUN	Servicable		Qty 1
165	Laptop Type 1		XPS-13 DELL	I2D31X2	MARSABIT COU	Servicable		Qty 1
166	Laptop Type 1		XPS-13 DELL	6L511X2	KCSAP HQs	Servicable		Qty 1
167	Laptop Type 1		XPS-13 DELL	IST01X2	LAIKIPIA COUN	Servicable		Qty 1
168	Laptop Type 1		XPS-13 DELL	37NB1X2	KMD HQs	Servicable		Qty 1
169	Laptop Type 1		XPS-13 DELL	2PZ71X2	SDCD(distribution	Servicable		Qty 1
170	Laptop Type 1		XPS-13 DELL	F7G21X2	KMD HQs	Servicable		Qty 1
171	Laptop Type 1		XPS-13 DELL	2V071X2				
172	Laptop Type 1		XPS-13 DELL	HTJ11X2	KMD HQs	Servicable		Qty 1
173	Laptop Type 1		XPS-13 DELL	6F8B1X2				
174	Laptop Type 1		XPS-13 DELL	7FR91X2				
175	Laptop Type 2		DELL 7730	IY3Q0X2	KALRO HQs	Servicable		Qty 1
176	Laptop Type 2		DELL 7730	G24Q0X2	KALRO HQs	Servicable		Qty 1
177	Laptop Type 2		DELL7730	HS3Q0X2	KALRO HQs	Servicable		Qty 1
178	Laptop Type 3		DELL 5490	IDND2X2	KALRO HQs	Servicable		Qty 1
179	Laptop Type 3		DELL 5490	211F2X2	KALRO HQs	Servicable		Qty 1
180	Laptop Type 3		DELL 5490	6YOF2X2	KALRO HQs	Servicable		Qty 1

181	Laptop Type 3		DELL 5490	7WGD2X2	KALRO HQs	Servicable		Qty 1
182	Laptop Type 3		DELL 5490	18VD2X2	KALRO HQs	Servicable		Qty 1
183	Laptop Type 3		DELL 5490	8JND2X2	KALRO HQs	Servicable		Qty 1
184	Laptop Type 3		DELL 5490	BVGD2X2	KALRO HQs	Servicable		Qty 1
185	Laptop Type 3		DELL 5490	DBVD2X2	KALRO HQs	Servicable		Qty 1
186	Laptop Type 3		DELL 5490	22VD2X2	KALRO HQs	Servicable		Qty 1
187	Laptop Type 3		DELL 5490	3JND2X2	KALRO HQs	Servicable		Qty 1
188	Laptop Type 3		DELL 5490	701F2X2	KALRO HQs	Servicable		Qty 1
189	Laptop Type 3		DELL 5490	9XOF2X2	KALRO HQs	Servicable		Qty 1
190	Laptop Type 3		DELL 5490	9W0F2X2	KALRO HQs	Servicable		Qty 1
191	Laptop Type 3		DELL 5490	CG6F2X2	KALRO HQs	Servicable		Qty 1
192	Laptop Type 3		DELL 5490	B140F2X2	KALRO HQs	Servicable		Qty 1
193	Laptop Type 3		DELL 5490	44VD2X2	KALRO HQs	Servicable		Qty 1
194	Laptop Type 3		DELL 5490	G9ND2X2	KALRO HQs	Servicable		Qty 1
195	Laptop Type 3		DELL 5490	5G6F2X2	KALRO HQs	Servicable		Qty 1
196	Laptop Type 3		DELL 5490	5MPG2X2	KALRO HQs	Servicable		Qty 1
197	Laptop Type 3		DELL 5490	6H6F2X2	KALRO HQs	Servicable		Qty 1
198	Laptop Type 3		DELL 5490	JKND2X2	KALRO HQs	Servicable		Qty 1
199	Laptop Type 3		DELL 5490	JGND2X2	KALRO HQs	Servicable		Qty 1
200	Laptop Type 3		DELL 5490	DT0F2X2	KALRO HQs	Servicable		Qty 1
201	Desktop Type 1		OptiPlex 3060	4P16ZX2	KISUMU COUN	Servicable		Qty 1
202	Desktop Type 1		OptiPlex 3060	JM16ZX2	GARISSA COUN	Servicable		Qty 1
203	Desktop Type 1		OptiPlex 3060	JQ16ZX2	LAIKIPIA COUN	Servicable		Qty 1
204	Desktop Type 1		OptiPlex 3060	8N16ZX2	NYANDARUA C	Servicable		Qty 1
205	Desktop Type 1		OptiPlex 3060	9Q16ZX2	LAMU COUNTY	Servicable		Qty 1
206	Desktop Type 1		OptiPlex 3060	BP16ZX2	MANDERA COU	Servicable		Qty 1
207	Desktop Type 1		OptiPlex 3060	HP16ZX2	MANDERA COU	Servicable		Qty 1
208	Desktop Type 1		OptiPlex 3060	3P16ZX2	WAJIRCOUNTY	Servicable		Qty 1
209	Desktop Type 1		OptiPlex 3060	5Q16ZX2	KISUMU COUN	Servicable		Qty 1
210	Desktop Type 1		OptiPlex 3060	CN16ZX2	WAJIRCOUNTY	Servicable		Qty 1
211	Desktop Type 1		OptiPlex 3060	CP66ZX2	WEST POKOT C	Servicable		Qty 1
212	Desktop Type 1		OptiPlex 3060	7Q16ZX2	TAITA TAVETA	Servicable		Qty 1
213	Desktop Type 1		OptiPlex 3060	6N16ZX2	MARSABIT COU	Servicable		Qty 1
214	Desktop Type 1		OptiPlex 3060	6Q16ZX2	ISIOLO COUNTY	Servicable		Qty 1
215	Desktop Type 1		OptiPlex 3060	1Q16ZX2				
216	Desktop Type 1		OptiPlex 3060	9N16ZX2	TAITA TAVETA	Servicable		Qty 1
217	Desktop Type 1		OptiPlex 3060	3N16ZX2	ELGEYO MARA	Servicable		Qty 1
218	Desktop Type 1		OptiPlex 3060	DP66ZX2	WEST POKOT C	Servicable		Qty 1
219	Desktop Type 1		OptiPlex 3060	CP16ZX2	ELGEYO MARA	Servicable		Qty 1
220	Desktop Type 1		OptiPlex 3060	7P16ZX2	BOMET COUNT	Servicable		Qty 1
221	Desktop Type 1		OptiPlex 3060	IP16ZX2	KAKAMEGA CO	Servicable		Qty 1
222	Desktop Type 1		OptiPlex 3060	4N16ZX2				
223	Desktop Type 1		OptiPlex 3060	JP16ZX2				
224	Desktop Type 1		OptiPlex 3060	8Q16ZX2	TANA RIVER CC	Servicable		Qty 1
225	Desktop Type 1		OptiPlex 3060	CQ16ZX2	LAMU COUNTY	Servicable		Qty 1
226	Desktop Type 1		OptiPlex 3060	4Q16ZX2	KCSAP HQs	Servicable		Qty 1
227	Desktop Type 1		OptiPlex 3060	DP16ZX2	UASIN GISHU C	Servicable		Qty 1
228	Desktop Type 1		OptiPlex 3060	IN16ZX2	THARAKA NITH	Servicable		Qty 1
229	Desktop Type 1		OptiPlex 3060	HN16ZX2	NYANDARUA C	Servicable		Qty 1
230	Desktop Type 1		OptiPlex 3060	GP16ZX2				
231	Desktop Type 1		OptiPlex 3060	6PQ6ZX2				
232	Desktop Type 1		OptiPlex 3060	8P66ZX2	KCSAP HQs	Servicable		Qty 1
234	Desktop Type 1		OptiPlex 3060	9P16ZX2	ISIOLO COUNTY	Servicable		Qty 1
235	Desktop Type 1		OptiPlex 3060	BP88ZX2	MANDERA COU	Servicable		Qty 1
236	Desktop Type 1		OptiPlex 3060	JN16ZX2	KAJIADO COUN	Servicable		Qty 1
237	Desktop Type 1		OptiPlex 3060	7N16ZX2	BARINGO COUN	Servicable		Qty 1
238	Desktop Type 1		OptiPlex 3060	2N16ZX2	SLAYA COUNTY	Servicable		Qty 1
239	Desktop Type 1		OptiPlex 3060	GN16ZX2	NYERI COUNTY	Servicable		Qty 1
240	Desktop Type 1		OptiPlex 3060	2Q16ZX2	MARSABIT COU	Servicable		Qty 1
241	Desktop Type 1		OptiPlex 3060	9P66ZX2	GARISSA COUN	Servicable		Qty 1
242	Desktop Type 1		OptiPlex 3060	HQ16ZX2	LAIKIPIA COUN	Servicable		Qty 1
243	Desktop Type 1		OptiPlex 3060	FQ16ZX2	KAJIADO COUN	Servicable		Qty 1

244	Desktop Type 1		OptiPlex 3060	DQ16ZX2	NYERI COUNTY	Servicable		Qty 1
245	Desktop Type 1		OptiPlex 3060	DN16ZX2	THARAKA NITHI	Servicable		Qty 1
246	Desktop Type 1		OptiPlex 3060	5P16ZX2	TANA RIVER CC	Servicable		Qty 1
247	Desktop Type 1		OptiPlex 3060	2P16ZX2	MACHAKOS CO	Servicable		Qty 1
248	Desktop Type 1		OptiPlex 3060	FN16ZX2	BUSIA COUNTY	Servicable		Qty 1
249	Desktop Type 1		OptiPlex 3060	BQ16ZX2	TANA RIVER	Servicable		Qty 1
250	Desktop Type 1		OptiPlex 3060	P916ZX2				
251	Desktop Type 1		OptiPlex 3060	IR16ZX2	BARINGO COUN	Servicable		Qty 1
252	Desktop Type 1		OptiPlex 3060	FP16ZX2	UASIN GISHU C	Servicable		Qty 1
253	Desktop Type 1		OptiPlex 3060	BN16ZX2				
254	Desktop Type 1		OptiPlex 3060	GQ16ZX2	BOMET COUNT	Servicable		Qty 1
255	Desktop Type 1		OptiPlex 3060	8P16ZX2	SIAYA COUNTY	Servicable		Qty 1
256	Desktop Type 1		OptiPlex 3060	5N16ZX2	KAKAMEGA CO	Servicable		Qty 1
257	Desktop Type 2		OptiPlex 7060	5VK6ZX2	KALRO HQs	Servicable		Qty 1
258	Desktop Type 2		OptiPlex 7060	3VK6ZX2	KALRO HQs	Servicable		Qty 1
259	Desktop Type 2		OptiPlex 7060	4VK6ZX2	KALRO HQs	Servicable		Qty 1
260	Desktop Type 2		OptiPlex 7060	2VK6ZX2	KALRO HQs	Servicable		Qty 1
261	Desktop Type 2		OptiPlex 7060	6VK6ZX2	KALRO HQs	Servicable		Qty 1
262	Desktop Type 3		Precision 7820	7VT4NX2	KALRO HQs	Servicable		Qty 1
263	Desktop Type 3		Precision 7820	8VT4NX2	KALRO HQs	Servicable		Qty 1
1	Printer Medium			CNBMM7P25K	KALRO HQs			
2	Printer Medium			CNBMM7P2H2	BOMET COUNTY			
3	Printer Medium			CNBMM7P2K4	KALRO HQs			
4	Printer Medium			CNBMM7P259	ELGEYO MARAKWET COUNTY			
5	Printer Medium			CNBMM7P257	KALRO HQs			
6	Printer Medium			CNBMM7P2DH	KALRO HQs			
7	Printer Medium			CNBMM7P225	KALRO HQs			
8	Printer Medium			CNBMM7P248	KALRO HQs			
9	Printer Medium			CNBMM7P25V	KALRO HQs			
10	Printer Medium			CNBMM7P261	KALRO HQs			
11	Printer Medium			CNBMM7P264	BUSIA COUNTY			
12	Printer Medium			CNBMM7P2RZ	MACHAKOS COUNTY			
13	Printer Medium			CNBMM7P256	TAITA TAVETA COUNTY			
14	Printer Medium			CNBMM7P21B	KALRO HQs			
15	Printer Medium			CNBMM7P2JB	KALRO HQs			
16	Printer Medium			CNBMM7P2HC	KALRO HQs			
17	Printer Medium			CNBMM7P2FJ	KALRO HQs			
18	Printer Medium			CNBMM7P2FG	KALRO HQs			
19	Printer Medium			CNBMM7P2RR	KALRO HQs			
20	Printer Medium			CNBMM7P2D2	KERICHO COUNTY			
21	Printer Medium			CNBMM7P2JI	KALRO HQs			
22	Printer Medium			CNBMM7P2FQ	KALRO HQs			
23	Printer Medium			CNBMM7P266	KALRO HQs			
24	Printer Medium			CNBMM7P2CV	KALRO HQs			
25	Printer Medium			CNMM792DT	ISIOLO COUNTY			
26	Printer Medium			CNBMM7925R	KALRO HQs			
27	Printer Medium			CNBMM7P274	MARSABIT COUNTY			
28	Printer Medium			CNBMM7P2MR	THARAKA NITHI COUNTY			
29	Printer Medium			CNBMM7P2CM	KAKAMEGA COUNTY			
30	Printer Medium			CNBMM7P2KM	KALRO HQs			
31	Printer Medium			CNBMM7P24C	NYANDARUA COUNTY			
32	Printer Medium			CNBMM7P2GF				
33	Printer Medium			CNBMM7P23J	WAJIR COUNTY			
34	Printer Medium			CNMM7P2R9	ELGEYO MARAKWET COUNTY			
35	Printer Medium			CNBMM7P2V7				
36	Printer Medium			CNBMM7P2R2	BARINGO COUNTY			
37	Printer Medium			CNBMM7P213	LAMU COUNTY			
38	Printer Medium			CNBMM7P2N2	KAJIADO COUNTY			
39	Printer Medium			CNBMM7P250	UASIN GISHU COUNTY			
40	Printer Medium			CNBMM7P2LS	NYANDARUA COUNTY			
41	Printer Medium			CNBMM7P22W				
42	Printer Medium			CNBMM7P24F	LAIKIPIA COUNTY			

43	Printer Medium		CNBMM7P2RH				
44	Printer Medium		CNBMM7P22F				
45	Printer Medium		CNBMM7P21Z	TANA RIVER COUNTY			
46	Printer Medium		CNBMM7P176	NYERI COUNTY			
47	Printer Medium		CNBMM7P25Y	WEST POKOT COUNTY			
48	Printer Medium		CNBMM7P244	KISUMU COUNTY			
49	Printer Medium		CNBMM7P2NP				
50	Printer Medium		CNBMM7P25H	UASIN GISHU COUNTY			
51	Printer Medium		CNBMM7P25K				
52	Printer Medium		CNBMM79247				
53	Printer Medium		CNBMM7P238				
54	Printer Medium		CNBMM7P2JR	MANDERA COUNTY			
55	Printer Medium		CNBMM7P2W7				
56	Printer Medium		CNBMM7P17G				
57	Printer Medium		CNBMM7P24S	KAKAMEGA COUNTY			
58	Printer Medium		CNBMM7P2JK				
1	Uninterrupted Power Supply		641908502258	KALRO HQs	GOOD		
2	Uninterrupted Power Supply		641908502259	KALRO HQs	GOOD		
3	Uninterrupted Power Supply		641908502260	KALRO HQs	GOOD		
4	Uninterrupted Power Supply		641908502261	KALRO HQs	GOOD		
5	Uninterrupted Power Supply		641908502262	KALRO HQs	GOOD		
6	Uninterrupted Power Supply		641908502263	KALRO HQs	GOOD		
7	Uninterrupted Power Supply		641908502264	KALRO HQs	GOOD		
8	Uninterrupted Power Supply		641908502265	KALRO HQs	GOOD		
9	Uninterrupted Power Supply		641908502266	KALRO HQs	GOOD		
10	Uninterrupted Power Supply		641908502267	KALRO HQs	GOOD		
11	Uninterrupted Power Supply		641908502268	KALRO HQs	GOOD		
12	Uninterrupted Power Supply		641908502269	KALRO HQs	GOOD		
13	Uninterrupted Power Supply		641908502270	KALRO HQs	GOOD		
14	Uninterrupted Power Supply		641908502271	KALRO HQs	GOOD		
15	Uninterrupted Power Supply		641908502272	KALRO HQs	GOOD		
16	Uninterrupted Power Supply		641908502273	KALRO HQs	GOOD		
17	Uninterrupted Power Supply		641908502274	KALRO HQs	GOOD		
18	Uninterrupted Power Supply		641908502275	KALRO HQs	GOOD		
19	Uninterrupted Power Supply		641908502276	KALRO HQs	GOOD		
20	Uninterrupted Power Supply		641908502277	KALRO HQs	GOOD		
22	Uninterrupted Power Supply		641908502278	KALRO HQs	GOOD		
23	Uninterrupted Power Supply		641908502279	KALRO HQs	GOOD		
24	Uninterrupted Power Supply		641908502280	KALRO HQs	GOOD		
25	Uninterrupted Power Supply		641908502281	KALRO HQs	GOOD		
26	Uninterrupted Power Supply		641908502282	KALRO HQs	GOOD		
27	Uninterrupted Power Supply		641908502283	KALRO HQs	GOOD		
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31	Uninterrupted Power Supply		641908502287	KALRO HQs	GOOD		
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33	Uninterrupted Power Supply		641908502289	KALRO HQs	GOOD		
34	Uninterrupted Power Supply		641908502290	KALRO HQs	GOOD		
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36	Uninterrupted Power Supply		641908502292	KALRO HQs	GOOD		
37	Uninterrupted Power Supply		641908502293	KALRO HQs	GOOD		
38	Uninterrupted Power Supply		641908502294	KALRO HQs	GOOD		
39	Uninterrupted Power Supply		641908502295	KALRO HQs	GOOD		
40	Uninterrupted Power Supply		641908502296	KALRO HQs	GOOD		
41	Uninterrupted Power Supply		641908502297	KALRO HQs	GOOD		
42	Uninterrupted Power Supply		641908502298	KALRO HQs	GOOD		
43	Uninterrupted Power Supply		641908502299	KALRO HQs	GOOD		
44	Uninterrupted Power Supply		641908502300	KALRO HQs	GOOD		
45	Uninterrupted Power Supply		641908502301	TAITA TAVETA	GOOD		
46	Uninterrupted Power Supply		641908502302	KALRO HQs	GOOD		
47	Uninterrupted Power Supply		641908502303	KALRO HQs	GOOD		

48	Uninterrupted Power Supply	641908502304	KALRO HQs	GOOD		
49	Uninterrupted Power Supply	641908502305	KALRO HQs	GOOD		
50	Uninterrupted Power Supply	641908502306	KALRO HQs	GOOD		
51	Uninterrupted Power Supply	641908502307	KALRO HQs	GOOD		
52	Uninterrupted Power Supply	641908502308	KALRO HQs	GOOD		
53	Uninterrupted Power Supply	641908502309	KALRO HQs	GOOD		
54	Uninterrupted Power Supply	641908502310	KALRO HQs	GOOD		
55	Uninterrupted Power Supply	641908502311	KALRO HQs	GOOD		
56	Uninterrupted Power Supply	641908502312	MARSABIT COU	GOOD		
57	Uninterrupted Power Supply	641908502313	KALRO HQs	GOOD		
58	Uninterrupted Power Supply	641908502314	KALRO HQs	GOOD		
59	Uninterrupted Power Supply	641908502315	KISUMU COUN	GOOD		
60	Uninterrupted Power Supply	641908502316	KALRO HQs	GOOD		
61	Uninterrupted Power Supply	641908502317	KALRO HQs	GOOD		
62	Uninterrupted Power Supply	641908502318	KALRO HQs	GOOD		
63	Uninterrupted Power Supply	641908502319	KALRO HQs	GOOD		
64	Uninterrupted Power Supply	641908502320	KAJIADO COUN	GOOD		
65	Uninterrupted Power Supply	641908502321	KALRO HQs	GOOD		
66	Uninterrupted Power Supply	641908502322	KALRO HQs	GOOD		
67	Uninterrupted Power Supply	641908502323	KALRO HQs	GOOD		
68	Uninterrupted Power Supply	641908502324	KALRO HQs	GOOD		
69	Uninterrupted Power Supply	641908502325	KMD	GOOD		
70	Uninterrupted Power Supply	641908502326	KALRO HQs	GOOD		
71	Uninterrupted Power Supply	641908502327	BOMET COUNT	GOOD		
72	Uninterrupted Power Supply	641908502328	KAKAMEGA CO	GOOD		
73	Uninterrupted Power Supply	641908502329	KALRO HQs	GOOD		
74	Uninterrupted Power Supply	641908502330	KALRO HQs	GOOD		
75	Uninterrupted Power Supply	641908502331	MACHAKOS CO	GOOD		
76	Uninterrupted Power Supply	641908502332	BOMET COUNT	GOOD		
78	Uninterrupted Power Supply	641908502333	KALRO HQs	GOOD		
79	Uninterrupted Power Supply	641908502334	KALRO HQs	GOOD		
80	Uninterrupted Power Supply	641908502335	BUSIA COUNTY	GOOD		
81	Uninterrupted Power Supply	641908502336	KALRO HQs	GOOD		
82	Uninterrupted Power Supply	641908502337	KMD	GOOD		
83	Uninterrupted Power Supply	641908502338	BUSIA COUNTY	GOOD		
84	Uninterrupted Power Supply	641908502339	KALRO HQs	GOOD		
85	Uninterrupted Power Supply	641908502340	TANA RIVER CC	GOOD		
86	Uninterrupted Power Supply	641908502341	KALRO HQs	GOOD		
87	Uninterrupted Power Supply	641908502342	WAJIR COUNTY	GOOD		
88	Uninterrupted Power Supply	641908502343	KALRO HQs	GOOD		
89	Uninterrupted Power Supply	641908502344	KALRO HQs	GOOD		
90	Uninterrupted Power Supply	641908502345	KALRO HQs	GOOD		
91	Uninterrupted Power Supply	641908502346	KALRO HQs	GOOD		
92	Uninterrupted Power Supply	641908502347	KALRO HQs	GOOD		
93	Uninterrupted Power Supply	641908502348	WEST POKOT C	GOOD		
94	Uninterrupted Power Supply	641908502349	NYANDARUA C	GOOD		
95	Uninterrupted Power Supply	641908502350	KALRO HQs	GOOD		
96	Uninterrupted Power Supply	641908502351	KALRO HQs	GOOD		
97	Uninterrupted Power Supply	641908502352	ISIOLO COUNTY	GOOD		
98	Uninterrupted Power Supply	641908502353	BARINGO COUN	GOOD		
99	Uninterrupted Power Supply	641908502354	KALRO HQs	GOOD		
100	Uninterrupted Power Supply	641908502355	KAKAMEGA CO	GOOD		
101	Uninterrupted Power Supply	641908502356	KALRO HQs	GOOD		
102	Uninterrupted Power Supply	641908502357	ISIOLO COUNTY	GOOD		
103	Uninterrupted Power Supply	641908502358	KALRO HQs	GOOD		
104	Uninterrupted Power Supply	641908502359	KALRO HQs	GOOD		
105	Uninterrupted Power Supply	641908502360	THARAKA NITH	GOOD		
106	Uninterrupted Power Supply	641908502361	KALRO HQs	GOOD		
107	Uninterrupted Power Supply	641908502362	KALRO HQs	GOOD		
108	Uninterrupted Power Supply	641908502363	KALRO HQs	GOOD		
109	Uninterrupted Power Supply	641908502364	KALRO HQs	GOOD		
110	Uninterrupted Power Supply	641908502365	TAITA TAVETA	GOOD		

111	Uninterrupted Power Supply		641908502366	KALRO HQs	GOOD		
112	Uninterrupted Power Supply		641908502367	KALRO HQs	GOOD		
113	Uninterrupted Power Supply		641908502368	NYANDARUA C	GOOD		
114	Uninterrupted Power Supply		641908502369	KALRO HQs	GOOD		
115	Uninterrupted Power Supply		641908502370	KALRO HQs	GOOD		
116	Uninterrupted Power Supply		641908502371	KALRO HQs	GOOD		
117	Uninterrupted Power Supply		641908502372	KALRO HQs	GOOD		
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122	Uninterrupted Power Supply		641908502377	KMD HQs	GOOD		
123	Uninterrupted Power Supply		641908502378	KALRO HQs	GOOD		
124	Uninterrupted Power Supply		641908502379	KALRO HQs	GOOD		
125	Uninterrupted Power Supply		641908502380	KALRO HQs	GOOD		
126	Uninterrupted Power Supply		641908502381	KALRO HQs	GOOD		
127	Uninterrupted Power Supply		641908502382	KALRO HQs	GOOD		
128	Uninterrupted Power Supply		641908502383	KALRO HQs	GOOD		
129	Uninterrupted Power Supply		641908502384	KALRO HQs	GOOD		
130	Uninterrupted Power Supply		641908502385	KALRO HQs	GOOD		
131	Uninterrupted Power Supply		641908502386	KALRO HQs	GOOD		
132	Uninterrupted Power Supply		641908502387	KALRO HQs	GOOD		
133	Uninterrupted Power Supply		641908502388	KALRO HQs	GOOD		
134	Uninterrupted Power Supply		641908502389	KALRO HQs	GOOD		
135	Uninterrupted Power Supply		641908502390	KALRO HQs	GOOD		
136	Uninterrupted Power Supply		641908502391	KALRO HQs	GOOD		
137	Uninterrupted Power Supply		641908502392	KALRO HQs	GOOD		
138	Uninterrupted Power Supply		641908502393	KALRO HQs	GOOD		
139	Uninterrupted Power Supply		641908502394	KALRO HQs	GOOD		
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141	Uninterrupted Power Supply		641908502396	KALRO HQs	GOOD		
142	Uninterrupted Power Supply		641908502397	KALRO HQs	GOOD		
143	Uninterrupted Power Supply		641908502398	KALRO HQs	GOOD		
144	Uninterrupted Power Supply		641908502399	KALRO HQs	GOOD		
145	Uninterrupted Power Supply		641908502400	KALRO HQs	GOOD		
146	Uninterrupted Power Supply		641908502401	KALRO HQs	GOOD		
147	Uninterrupted Power Supply		641908502402	KALRO HQs	GOOD		
148	Uninterrupted Power Supply		641908502403	KALRO HQs	GOOD		
149	Uninterrupted Power Supply		641908502404	KALRO HQs	GOOD		
150	Uninterrupted Power Supply		641908502405	KALRO HQs	GOOD		
151	Uninterrupted Power Supply		641908502406	KALRO HQs	GOOD		
152	Uninterrupted Power Supply		641908502407	KALRO HQs	GOOD		
153	Uninterrupted Power Supply		641908502408	ELGEYO MARA	GOOD		
154	Uninterrupted Power Supply		641908502409	KALRO HQs	GOOD		
155	Uninterrupted Power Supply		641908502410	KALRO HQs	GOOD		
156	Uninterrupted Power Supply		641908502411	KALRO HQs	GOOD		
157	Uninterrupted Power Supply		641908502412	KALRO HQs	GOOD		
158	Uninterrupted Power Supply		641908502413	KALRO HQs	GOOD		
159	Uninterrupted Power Supply		641908502414	KALRO HQs	GOOD		
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161	Uninterrupted Power Supply		641908502416	KALRO HQs	GOOD		
162	Uninterrupted Power Supply		641908502417	MANDERA COU	GOOD		
163	Uninterrupted Power Supply		641908502418	KALRO HQs	GOOD		
164	Uninterrupted Power Supply		641908502419	KALRO HQs	GOOD		
165	Uninterrupted Power Supply		641908502420	KALRO HQs	GOOD		
166	Uninterrupted Power Supply		641908502421	KALRO HQs	GOOD		
167	Uninterrupted Power Supply		641908502422	KALRO HQs	GOOD		
168	Uninterrupted Power Supply		641908502423	KALRO HQs	GOOD		
169	Uninterrupted Power Supply		641908502424	KALRO HQs	GOOD		
170	Uninterrupted Power Supply		641908502425	KALRO HQs	GOOD		
171	Uninterrupted Power Supply		641908502426	KALRO HQs	GOOD		
172	Uninterrupted Power Supply		641908502427	KALRO HQs	GOOD		

173	Uninterrupted Power Supply		641908502428	KALRO HQs	GOOD		
174	Uninterrupted Power Supply		641908502429	KALRO HQs	GOOD		
175	Uninterrupted Power Supply		641908502430	KALRO HQs	GOOD		
176	Uninterrupted Power Supply		641908502431	KALRO HQs	GOOD		
177	Uninterrupted Power Supply		641908502432	KALRO HQs	GOOD		
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182	Uninterrupted Power Supply		641908502437	KALRO HQs	GOOD		
183	Uninterrupted Power Supply		641908502438	KALRO HQs	GOOD		
184	Uninterrupted Power Supply		641908502439	KALRO HQs	GOOD		
185	Uninterrupted Power Supply		641908502440	KALRO HQs	GOOD		
186	Uninterrupted Power Supply		641908502441	KALRO HQs	GOOD		
187	Uninterrupted Power Supply		641908502442	KALRO HQs	GOOD		
188	Uninterrupted Power Supply		641908502443	KALRO HQs	GOOD		
189	Uninterrupted Power Supply		641908502444	KALRO HQs	GOOD		
190	Uninterrupted Power Supply		641908502445	KALRO HQs	GOOD		
191	Uninterrupted Power Supply		641908502446	KALRO HQs	GOOD		
192	Uninterrupted Power Supply		641908502447	KALRO HQs	GOOD		
193	Uninterrupted Power Supply		641908502448	KALRO HQs	GOOD		
194	Uninterrupted Power Supply		641908502449	KALRO HQs	GOOD		
195	Uninterrupted Power Supply		641908502450	KALRO HQs	GOOD		
196	Uninterrupted Power Supply		641908502451	KMD	GOOD		
197	Uninterrupted Power Supply		641908502452	KALRO HQs	GOOD		
198	Uninterrupted Power Supply		641908502453	KALRO HQs	GOOD		
199	Uninterrupted Power Supply		641908502454	KALRO HQs	GOOD		
200	Uninterrupted Power Supply		641908502455	KALRO HQs	GOOD		
201	Uninterrupted Power Supply		641908502456	NYERI COUNTY	GOOD		
202	Uninterrupted Power Supply		641908502457	LAIKIPIA COUN	GOOD		
203	Uninterrupted Power Supply		641908502458	KALRO HQs	GOOD		
204	Uninterrupted Power Supply		641908502459	KALRO HQs	GOOD		
205	Uninterrupted Power Supply		641908502460	LAMU COUNTY	GOOD		
206	Uninterrupted Power Supply		641908502461	KALRO HQs	GOOD		
207	Uninterrupted Power Supply		641908502462	KALRO HQs	GOOD		
208	Uninterrupted Power Supply		641908502463	KALRO HQs	GOOD		
209	Uninterrupted Power Supply		641908502464	KISUMU COUN	GOOD		
210	Uninterrupted Power Supply		641908502465	KALRO HQs	GOOD		
211	Uninterrupted Power Supply		641908502466	LAMU COUNTY	GOOD		
212	Uninterrupted Power Supply		641908502467	KALRO HQs	GOOD		
213	Uninterrupted Power Supply		641908502468	KALRO HQs	GOOD		
214	Uninterrupted Power Supply		641908502469	KALRO HQs	GOOD		
215	Uninterrupted Power Supply		641908502470	KALRO HQs	GOOD		
216	Uninterrupted Power Supply		641908502471	KALRO HQs	GOOD		
217	Uninterrupted Power Supply		641908502472	KALRO HQs	GOOD		
218	Uninterrupted Power Supply		641908502473	KALRO HQs	GOOD		
219	Uninterrupted Power Supply		641908502474	KALRO HQs	GOOD		
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222	Uninterrupted Power Supply		641908502477	KALRO HQs	GOOD		
223	Uninterrupted Power Supply		641908502478	KALRO HQs	GOOD		
224	Uninterrupted Power Supply		641908502479	KALRO HQs	GOOD		
225	Uninterrupted Power Supply		641908502480	KALRO HQs	GOOD		
226	Uninterrupted Power Supply		641908502481	KALRO HQs	GOOD		
227	Uninterrupted Power Supply		641908502482	KALRO HQs	GOOD		
228	Uninterrupted Power Supply		641908502483	KALRO HQs	GOOD		
229	Uninterrupted Power Supply		641908502484	KALRO HQs	GOOD		
230	Uninterrupted Power Supply		641908502485	KALRO HQs	GOOD		
231	Uninterrupted Power Supply		641908502486	KALRO HQs	GOOD		
232	Uninterrupted Power Supply		641908502487	KALRO HQs	GOOD		
233	Uninterrupted Power Supply		641908502488	KALRO HQs	GOOD		
234	Uninterrupted Power Supply		641908502489	KALRO HQs	GOOD		

[illegible]

[illegible]

[illegible]

[illegible]

483	Uninterrupted Power Supply		641908502738	KALRO HQs	GOOD		
484	Uninterrupted Power Supply		641908502739	KALRO HQs	GOOD		
485	Uninterrupted Power Supply		641908502740	KALRO HQs	GOOD		
486	Uninterrupted Power Supply		641908502741	KALRO HQs	GOOD		
487	Uninterrupted Power Supply		641908502742	KALRO HQs	GOOD		
488	Uninterrupted Power Supply		641908502743	KALRO HQs	GOOD		
489	Uninterrupted Power Supply		641908502744	KALRO HQs	GOOD		
490	Uninterrupted Power Supply		641908502745	KALRO HQs	GOOD		
491	Uninterrupted Power Supply		641908502746	KALRO HQs	GOOD		
492	Uninterrupted Power Supply		641908502747	KALRO HQs	GOOD		
493	Uninterrupted Power Supply		641908502748	KALRO HQs	GOOD		
494	Uninterrupted Power Supply		641908502749	KALRO HQs	GOOD		
495	Uninterrupted Power Supply		641908502750	KALRO HQs	GOOD		
496	Uninterrupted Power Supply		641908502751	KALRO HQs	GOOD		
497	Uninterrupted Power Supply		641908502752	KALRO HQs	GOOD		
498	Uninterrupted Power Supply		641908502753	KALRO HQs	GOOD		
499	Uninterrupted Power Supply		641908502754	KALRO HQs	GOOD		
500	Uninterrupted Power Supply		641908502755	KALRO HQs	GOOD		
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502	Uninterrupted Power Supply		641908502757	KALRO HQs	GOOD		
503	Uninterrupted Power Supply		641908502758	KALRO HQs	GOOD		
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505	Uninterrupted Power Supply		641908502760	KALRO HQs	GOOD		
506	Uninterrupted Power Supply		641908502761	KALRO HQs	GOOD		
507	Uninterrupted Power Supply		641908502762	KALRO HQs	GOOD		
508	Uninterrupted Power Supply		641908502763	KALRO HQs	GOOD		
509	Uninterrupted Power Supply		641908502764	KALRO HQs	GOOD		
510	Uninterrupted Power Supply		641908502765	KALRO HQs	GOOD		
511	Uninterrupted Power Supply		641908502766	KALRO HQs	GOOD		
512	Uninterrupted Power Supply		641908502767	KALRO HQs	GOOD		
513	Uninterrupted Power Supply		641908502768	KALRO HQs	GOOD		
514	Uninterrupted Power Supply		641908502769	KALRO HQs	GOOD		
515	Uninterrupted Power Supply		641908502770	MANDERA COU	GOOD		
516	Uninterrupted Power Supply		641908502771		GOOD		
517	Uninterrupted Power Supply		641908502772	GARISSA COUN	GOOD		
518	Uninterrupted Power Supply		641908502773		GOOD		
519	Uninterrupted Power Supply		641908502774		GOOD		
520	Uninterrupted Power Supply		641908502775		GOOD		
521	Uninterrupted Power Supply		641908502776		GOOD		
522	Uninterrupted Power Supply		641908502777		GOOD		
523	Uninterrupted Power Supply		641908502778	SIAYA COUNTY	GOOD		
524	Uninterrupted Power Supply		641908502779		GOOD		
525	Uninterrupted Power Supply		641908502780		GOOD		
526	Uninterrupted Power Supply		641908502781	KMD	GOOD		
527	Uninterrupted Power Supply		641908502782	UASIN GISHU C	GOOD		
528	Uninterrupted Power Supply		641908502783		GOOD		
529	Uninterrupted Power Supply		641908502784	ELGEYO MARA	GOOD		
530	Uninterrupted Power Supply		641908502785	LAIKIPIA COUN	GOOD		
531	Uninterrupted Power Supply		641908502786	MACHAKOS	GOOD		
532	Uninterrupted Power Supply		641908502787		GOOD		
533	Uninterrupted Power Supply		641908502788	MARSABIT	GOOD		
534	Uninterrupted Power Supply		641908502789		GOOD		
535	Uninterrupted Power Supply		641908502790	WEST POKOT C	GOOD		
536	Uninterrupted Power Supply		641908502791	KAJIADO	GOOD		
537	Uninterrupted Power Supply		641908502792		GOOD		
538	Uninterrupted Power Supply		641908502793		GOOD		
539	Uninterrupted Power Supply		641908502794	KERICHO COUN	GOOD		
540	Uninterrupted Power Supply		641908502795	SIAYA COUNTY	GOOD		
541	Uninterrupted Power Supply		641908502796		GOOD		
542	Uninterrupted Power Supply		641908502797		GOOD		
543	Uninterrupted Power Supply		641908502798		GOOD		
544	Uninterrupted Power Supply		641908502799		GOOD		

545	Uninterrupted Power Supply		641908502800		GOOD		
546	Uninterrupted Power Supply		641908502801	TAITA TAVETA	GOOD		
547	Uninterrupted Power Supply		641908502802				
548	Uninterrupted Power Supply		641908502803				
549	Uninterrupted Power Supply		641908502804				
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551	Uninterrupted Power Supply		641908502806				
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553	Uninterrupted Power Supply		641908502808				
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555	Uninterrupted Power Supply		641908502810				
556	Uninterrupted Power Supply		641908502811				
557	Uninterrupted Power Supply		641908502812				
558	Uninterrupted Power Supply		641908502813				
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565	Uninterrupted Power Supply		641908502820				
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567	Uninterrupted Power Supply		641908502822				
568	Uninterrupted Power Supply		641908502823				
569	Uninterrupted Power Supply		641908502824				
570	Uninterrupted Power Supply		641908502825				
571	Uninterrupted Power Supply		641908502826				
572	Uninterrupted Power Supply		641908502827				
573	Uninterrupted Power Supply		641908502828				
574	Uninterrupted Power Supply		641908502829				
SERVER							
1	DELL M830		4GGT6Z2	KALRO HQs	GOOD		
SWITCHES							
1	CISCO CATALYSTS 2960		FOC2349LIT8	KALRO HQs	GOOD		
			FOC2349LIP2	KALRO HQs	GOOD		
			FOC2349LIL8	KALRO HQs	GOOD		
			FOC2349LISL	KALRO HQs	GOOD		
			FOC2349LIMC	KALRO HQs	GOOD		
			FOC2349LIT6	KALRO HQs	GOOD		
			FOC2349LISM	KALRO HQs	GOOD		
			FOC2349LILW	KALRO HQs	GOOD		
			FOC2349LITI	KALRO HQs	GOOD		
			FOC2349LITG	KALRO HQs	GOOD		
ROUTERS							
1	CISCO INTEGRATED SERVICE 4451		FGL235214J9	KALRO HQs	GOOD		
			FGL235214LP				
DOUBLE CAB PICK UP							
S/NO	CHASIS	DESCRIPTION	COLOR	REGISTRATION	OWNERSHIP		
1	050836	GRAYISH BROWN	METALLIC	GKB 5245V	BUSIA COUNTY		
	051212	GRAYISH BROWN	METALLIC	GKB 522V	UASIN GISHU COUNTY		
	051415	STERLING SILVER	METALLIC	GKB 521V	NYERI COUNTY		
	005382	WHITE SOLID		GKB 542V	ELGEYO MARAKWET COUNTY		
	005785	WHITE SOLID		GKB 541V	LAIKIPIA COUNTY		
	006006	WHITE SOLID		GKB 550V	THARAKA NITHI COUNTY		
	006011	WHITE SOLID		GKB 545V	MACHAKOS		
	028018	WHITE SOLID		GKB 546V	BARINGO COUNTY		
	026754	WHITE SOLID		GKB 544V	KAJIADO		
	026560	STERLING SILVER	METALLIC	GKB 526V	KERICHO COUNTY		
	027339	STERLING SILVER	METALLIC	GKB 549V	NYANDARUA COUNTY		
	027220	TITANIUM GRAY	METALLIC	GKB 553	TAITA TAVETA		
	027384	TITANIUM GRAY	METALLIC	GKB 533	SIAYA COUNTY		
	027303	TITANIUM GRAY	METALLIC	GKB 548V	WEST POKOT COUNTY		

	028128	TITANIUM GRAY	METALLIC	GKB 552V	BOMET			
	027832	IMPULSE BLUE	METALLIC	GKB 425Y	KALRO HQs			
	027849	IMPULSE BLUE		GKB 543V	KAKAMEGA COUNTY			
	045783	STERLING SILVER		GKB 547V	THARAKA NITHI COUNTY			
	045899	STERLING SILVER	METALLIC	GKB 551V	KISUMU			
	045703	TITANIUM GRAY	METALLIC	GKB 528V	KALRO HQs			
	046027	GRAYISH BROWN	METALLIC	GKB 534V	KALRO HQs			
	046239	EARTH GREEN	METALLIC	GKB 527V	KALRO HQs			
	050809	WHITE SOLID		GKB 493Y	KALRO HQs			
	050840	WHITE SOLID		GKB 483Y	KALRO HQs			
	050793	WHITE SOLID		GKB 607V	UASIN NGISHU			
	050827	WHITE SOLID		KCT 492Y	KALRO HQs			
	050806	WHITE SOLID		KCT 491Y	KALRO HQs			
BUS	JALFVR23RF7000516	Engine No. 6SDI-424834		GKB 746V	WAJIR LTI		Kshs. 10,999,000	
PAJEROS								
S/NO	CHASIS	DESCRIPTION COLOR	REGISTRATION	OWNERSHIP				
	000260	PLATINUM BEIGE METALLIC	GKB 535V	NPCU				
	000269	PLATINUM BEIGE METALLIC	GKB 538V	NPCU				
	000264	EIGER GRAY METALLIC	KCT 424Y	KALRO				
	000265	EIGER GRAY METALLIC	KCT 423Y	KALRO				
DOUBLE CAB PICK UP								
S/NO	CHASIS	ITEM DESCRIPTION	REGISTRATION	OWNERSHIP				
	041408	WHITE SOLID	GKB 889V	LAIKIPIA				
	041529	WHITE SOLID	GKB 894V	NYERI				
	041360	WHITE SOLID	GKB 896V	TAITA TAVETA				
	041312	WHITE SOLID	GKB 897V	NYANDARUA				
	041379	WHITE SOLID	GKB 901V	WEST POKOT				
	041537	WHITE SOLID	GKB 902V	KAKAMEGA				
	041473	WHITE SOLID	GKB 903V	KAJIADO				
	041338	WHITE SOLID	GKB 904V	KERICHO				
	041676	WHITE SOLID	GKB 905V	BUSIA				
	041618	WHITE SOLID	GKB 906V	KISUMU				
	041595	WHITE SOLID	GKB 907V	SIAYA				
	041585	WHITE SOLID	GKB 910V	BOMET				
	041462	WHITE SOLID	GKB 912V	ELGEYO MARAKWET				
	041692	WHITE SOLID	GKB 915V	MACHAKOS				
	041531	WHITE SOLID	GKB 921V	BARINGO				
NEDI MOTOR VEHICLES							Kshs 110,734,530	
	576728	WHITE SOLID	GKB 466W	WAJIR LTI				
	576741	WHITE SOLID	GKB 441W	WAJIR COUNTY				
	576751	WHITE SOLID	GKB 394W	WAJIR COUNTY				
	576730	WHITE SOLID	GKB 465W	LAMU COUNTY				
	576723	WHITE SOLID	GKB 464W	LAMU COUNTY				
	576744	WHITE SOLID	GKB 423W	ISIOLO COUNTY				
	576760	WHITE SOLID	GKB 437W	ISIOLO COUNTY				
	576749	WHITE SOLID	GKB 435W	GARISSA COUNTY				
	576754	WHITE SOLID	GKB 440W	GARISSA COUNTY				
	576755	WHITE SOLID	GKB 439W	MANDERA COUNTY				
	576763	WHITE SOLID	GKB 463W	MANDERA COUNTY				
	576761	WHITE SOLID	GKB 442W	MARSABIT COUNTY				
	576722	WHITE SOLID	GKB 436W	MARSABIT COUNTY				
	576766	WHITE SOLID	GKB 438W	TANA RIVER COUNTY				
	576747	WHITE SOLID	GKB 493W	TANA RIVER COUNTY				
QTY - 126 LAPTOPS							Kshs 30,826,469	
	Laptop complete with 1 bags	DELL	192NCB3	BARINGO COUNTY		GOOD		
			J22NCB3	"				
			6X7NCB3	"				
			8HNCB3	"				
			C6TMCB3	"				

2	Laptop complete with bags	DELL	B18NCB3	SIAYA COUNTY		GOOD		
			DPCMCB3	??				
			HJBNCB3	??				
			JY9NCB3	??				
			GP9PCB3	??				
3	Laptop complete with bags	DELL	C25TCB3	BOMET COUNTY		GOOD		
			STGC2NCB3	??				
			FSVNCB3	??				
			362NCB3	??				
			491MCB3	??				
4	Laptop complete with bags	DELL	519MCB3	WEST POKOT		GOOD		
			877MCB3	??				
			DJQMCB3	??				
			D04MCB3	??				
			2GVNCB3	??				
5	Laptop complete with bags	DELL	6JOPCB3	GARISSA COUNTY		GOOD		
			247NCB3	??				
			84PNCB3	??				
			4GWSCB3	??				
			CBNSCB3	??				
6	Laptop complete with bags	DELL	DZBTCB3	KERICHO COUNTY		GOOD		
			GITMCB3	??				
			7XHMCB3	??				
			FSHMCB3	??				
			DDTMCB3	??				
7	Laptop complete with bags	DELL	9HNSCB3	KAJIADO COUNTY		GOOD		
			4VZNCB3	??				
			9H2NCB3	??				
			FOQSCB3	??				
			414MCB3	??				
8	Laptop complete with bags	DELL	G5BNCB3	LAIKIPIA COUNTY		GOOD		
			H34TCB3	??				
			FKZSCB3	??				
			G8NSCB3	??				
			DY9NCB3	??				
9	Laptop complete with bags	DELL	19GTCB3	NYERI COUNTY		GOOD		
			BLWSCB3	??				
			964MCB3	??				
			H39TCB3	??				
			CGNSCB3	??				
10	Laptop complete with bags	DELL	BNHNCB3	KISUMU COUNTY		GOOD		
			DZ7NCB3	??				
			808NCB3	??				
			D6DSCB3	??				
			6FVHCB3	??				
11	Laptop complete with bags	DELL	DXHNCB3	ELGEYO MARAKWET COUNTY		GOOD		
			9MHNCB3	??				
			J6GTCB3	??				
			ISNNCB3	??				
			BNNNCB3	??				
12	Laptop complete with bags	DELL	66GTCB3	MANDERA COUNTY		GOOD		
			9GHMCB3	??				
			J9NSCB3	??				

			11CTCB3	..				
			JC2NCB3	..				
13	Laptop complete with bags	DELL	4Q8RCB3	TAITA TAVETA COUNTY	GOOD			
			CX3PCB3	..				
			CVHNCB3	..				
			JZFTCB3	..				
			D05TCB3	..				
14	Laptop complete with bags	DELL	738NCB3	WAJIR COUNTY	GOOD			
			GZ3MCB3	..				
			2K1SCB3	..				
			B75TCB3	..				
			7SHNCB3	..				
15	Laptop complete with bags	DELL	JP9PCB3	MARSABIT COUNTY	GOOD			
			8T7NCB3	..				
			4YN5CB3	..				
			6SBTCB3	..				
			68VNCB3	..				
16	Laptop complete with bags	DELL	GVZMCB3	MACHAKOS COUNTY	GOOD			
			69QMCB3	..				
			5JNSCB3	..				
			339TCB3	..				
			DKLTCB3	..				
17	Laptop complete with bags	DELL	1HQMCB3	TANA RIVER COUNTY	GOOD			
			9KQMCB3	..				
			7THNCB3	..				
			C6VNB3	..				
			4NNNCB3	..				
18	Laptop complete with bags	DELL	97NNCB3	KAKAMEGA COUNTY	GOOD			
			2WBT3CB3	..				
			BS7NCB3	..				
			9BN5CB3	..				
			FJQMCB3	..				
19	Laptop complete with bags	DELL	FZ25CB3	THARAKA NITHI COUNTY	GOOD			
			FWZMCB3	..				
			F29TCB3	..				
			72PNCB3	..				
			DMQMCB3	..				
20	Laptop complete with bags	DELL	SWNSCB3	UASIN GISHU COUNTY	GOOD			
			IYZMCB3	..				
			3DQMCB3	..				
			3MNNCB3	..				
			30BNCB3	..				
21	Laptop complete with bags	DELL	G54MCB3	BUSIA COUNTY	GOOD			
			86D3CB3	..				
			87NNCB3	..				
			GZ9NCB3	..				
			92VNCB3	..				
22	Laptop complete with bags	DELL	6DBNCB3	LAMU COUNTY	GOOD			
			DPHNCB3	..				
			72TMCB3	..				
			13HMCB3	..				

			3QNNCB3					
23	Laptop complete with bags	DELL	622NCB3	ISIOLO COUNTY		GOOD		
			C2TMCB3					
			8DCMCB3					
			GGNSCB3					
			10DMCB3					
24	Laptop complete with bags	DELL	1X9NCB3	NYANDARUA COUNTY		GOOD		
			F62NCB3					
			5BQMCB3					
			JR3PCB3					
			2BTMCB3					
25	Laptop complete with bags	DELL	9CNSCB3	John Nginyangi		GOOD		
26	Laptop complete with bags	DELL	9KLTCB3	Beatrice Turere		GOOD		
27	Laptop complete with bags	DELL	18JNCB3	Eprahim Murithi		GOOD		
28	Laptop complete with bags	DELL	6RHNCB3	Samuel Kamura		GOOD		
29	Laptop complete with bags	DELL	BZ9TCB3	Janet Macharia		GOOD		
QTY - 488 TABLETS - T515 SAMSUNG							Kshs 16,883,087	
1	Tablet	Samsung	R52N81KZE2Z	H. Mathagu	KCSAP HQs	NEW		
2	Tablet	Samsung	R52N91KZ9NH	P.M. Muta	KCSAP HQs	NEW		
3	Tablet	Samsung	R52N91KZ38T	J. Nginyangi	KCSAP HQs	NEW		
4	Tablet	Samsung	R52N91KZ4DH	J. Ngugi	KCSAP HQs	NEW		
5	Tablet	Samsung	R52N91KZCRF	V. Rotich	KCSAP HQs	NEW		
6	Tablet	Samsung	R52N91KZ7DZ	Z. Shaban	KCSAP HQs	NEW		
7	Tablet	Samsung	R52N91KZBA	E. Murithi	KCSAP HQs	NEW		
8	Tablet	Samsung	R52N91L14BM	A. Bengi	KCSAP HQs	NEW		
9	Tablet	Samsung	R52N91L48DM	C. Lughaho	KCSAP HQs	NEW		
10	Tablet	Samsung	R52N91LOP6K	S. Kamura	KCSAP HQs	NEW		
11	Tablet	Samsung	R52N91L3X8E	F. Muthami	KCSAP HQs	NEW		
12	Tablet	Samsung	R52N91J2AXZ	P. Muiruri	KCSAP HQs	NEW		
13	Tablet	Samsung	R52N91L3XAY	A. Wahura	KCSAP HQs	NEW		
14	Tablet	Samsung	R52N91LOQHW	J. Ngari	KCSAP HQs	NEW		
15	Tablet	Samsung	R52N91L3XGA	B. Turere	KCSAP HQs	NEW		
16	Tablet	Samsung	R52N91KZY8A	J. Macharia	KCSAP HQs	NEW		
17	Tablet	Samsung	R52N91L457J	J.W. Singi	KCSAP HQs	NEW		
18	Tablet	Samsung	R52N91KZSOZ	M. Kamwere	KCSAP HQs	NEW		
19	Tablet	Samsung	R52N91LOJNY	N. Cheruiyot	KCSAP HQs	NEW		
20	Tablet	Samsung	R52N91LOMPN	D. T. Yongo	KCSAP HQs	NEW		
21	Tablet	Samsung	R52N91KZTVY	G. Muthee	KCSAP HQs	NEW		
22	Tablet	Samsung	R52N91LORKT	Denis Njehu	MoALF&C - Kilimo ICT Unit	NEW		
23	Tablet	Samsung	R52N91LON8P	Dancan Maina	MoALF&C - Kilimo ICT Unit	NEW		
24	Tablet	Samsung	R52N91KZLVV	Daniel Waweru	MoALF&C - Kilimo ICT Unit	NEW		
25	Tablet	Samsung	R52N91LOQHW	Seline Bonyo	MoALF&C - Kilimo Marketing Unit	NEW		
26	Tablet	Samsung	R52N91KZRAC	John Wainaina	MoALF&C - Kilimo Marketing Unit	NEW		
27	Tablet	Samsung	R52N91HZZT6J	Jane Auch	MoALF&C - Kilimo Marketing Unit	NEW		

28	Tablet	Samsung	R52N91KZR2D	Nathan N. Hiuhi	MoALF&C - Kilimo Marketing Unit	NEW		
29	Tablet	Samsung	R52N91L3KYH	Grace Kimani	MoALF&C - Kilimo ICT Marketing	NEW		
30	Tablet	Samsung	R52N91KZPBT	John Maina	MoALF&C - Kilimo Marketing Unit	NEW		
31	Tablet	Samsung	R52N91KZSEL	Harrison Mugo	MoALF&C - Kilimo Marketing Unit	NEW		
32	Tablet	Samsung	R52N91LONCH	Hanmington Ochieng	Crop Development - Nairobi	NEW		
33	Tablet	Samsung	R52N91L3V5B	Rispa Kathomi - Wakulima	Crop Development - Nairobi	NEW		
34	Tablet	Samsung	R52N91LOQHW	Lenah Muema - Gikomba	Crop Development - Nairobi	NEW		
35	Tablet	Samsung	R52N91KZQZ2	James Otieno - Kangemi	MoALF&C - Crop Development - Nairobi	NEW		
36	Tablet	Samsung	R52N91KZFXV	Jospat Mwangi - Nyamakima	MoALF&C - Crop Development - Nairobi	NEW		
37	Tablet	Samsung	R52N91HWYAF	QTY 15 Collected by Salim Kinyimu (KALRO)	KALRO HQs	NEW		
38	Tablet	Samsung	R52N91HWFVZ			NEW		
39	Tablet	Samsung	R52N91HWEKK			NEW		
40	Tablet	Samsung	R52N91J27VB			NEW		
41	Tablet	Samsung	R52N91KZG5R			NEW		
42	Tablet	Samsung	R52N91L3Y7Z			NEW		
43	Tablet	Samsung	R52N91KZ5HE			NEW		
44	Tablet	Samsung	R52N91JO1FP			NEW		
45	Tablet	Samsung	R52N91J26EM			NEW		
46	Tablet	Samsung	R52N91KZ3ML			NEW		
47	Tablet	Samsung	R52N91LOQUK			NEW		
48	Tablet	Samsung	R52N91LOJEP			NEW		
49	Tablet	Samsung	R52N91L459T			NEW		
50	Tablet	Samsung	R52N91LOK4E			NEW		
51	Tablet	Samsung	R52N91JTINH			NEW		
52	Tablet	Samsung	R52N91LT26FR	Received by Joshua Okoth for CASO, M&E 6 ward Agric. Officers	SIAYA COUNTY	NEW		
53	Tablet	Samsung	R52N91JO14B			NEW		
54	Tablet	Samsung	R52N91JO1PB			NEW		
55	Tablet	Samsung	R52N91JO1VA			NEW		
56	Tablet	Samsung	R52N91L48CM			NEW		
57	Tablet	Samsung	R52N91KZG9T			NEW		
58	Tablet	Samsung	R52N91KZ4CW			NEW		
59	Tablet	Samsung	R52N91KZWAT			NEW		
60	Tablet	Samsung	R52N91HW3EH		AIKIPIA COUNT	NEW		
61	Tablet	Samsung	R52N91KZDNW					
62	Tablet	Samsung	R52N91KZALR					
63	Tablet	Samsung	R52N91JIFFX					
64	Tablet	Samsung	R52N91JIKT					
65	Tablet	Samsung	R52N91HUSGM					
66	Tablet	Samsung	R52N91L36LA					
67	Tablet	Samsung	R52N91L3PZX					
68	Tablet	Samsung	R52N91JEYY		NYERI COUNTY	NEW		
69	Tablet	Samsung	R52N91L11PN					
70	Tablet	Samsung	R52N91L3HBV					
71	Tablet	Samsung	R52N91L306R					
72	Tablet	Samsung	R52N91IHVSSY					
73	Tablet	Samsung	R52N91L46YT					
74	Tablet	Samsung	R52N91L323B					
75	Tablet	Samsung	R52N91L46ZW					
76	Tablet	Samsung	R52N91KZSQD		ANDARUA COUN	NEW		
77	Tablet	Samsung	R52N91HVTBK					
78	Tablet	Samsung	R52N91L3FLE					

79	Tablet	Samsung	R52N91LT31V				
80	Tablet	Samsung	R52N91LOHSK				
81	Tablet	Samsung	R52N91L33EHE				
82	Tablet	Samsung	R52N91LOJEN				
83	Tablet	Samsung	R52N91L354A				
84	Tablet	Samsung	R52N91KZALX		ISIOLO COUNTY	NEW	
85	Tablet	Samsung	R52N91L3QHA				
86	Tablet	Samsung	R52N91L3QCB				
87	Tablet	Samsung	R52N91L3MNB				
88	Tablet	Samsung	R52N91KZN3R				
89	Tablet	Samsung	R52N91J115B				
90	Tablet	Samsung	R52N91J265Y				
91	Tablet	Samsung	R52N91L3OAT				
92	Tablet	Samsung	R52N91L3VVX		ARSABIT COUNT	NEW	
93	Tablet	Samsung	R52N91L465M				
94	Tablet	Samsung	R52N91KZKLH				
95	Tablet	Samsung	R52N91HYLVN				
96	Tablet	Samsung	R52N91HYTOY				
97	Tablet	Samsung	R52N91K251B				
98	Tablet	Samsung	R52N91J117B				
99	Tablet	Samsung	R52N91HVT6W				
100	Tablet	Samsung	R52N91HXV1B		RAKA NITHI CO	NEW	
101	Tablet	Samsung	R52N91L3MFZ				
102	Tablet	Samsung	R52N91KZ9YY				
103	Tablet	Samsung	R52N91KZNXE				
104	Tablet	Samsung	R52N91L3QNN				
105	Tablet	Samsung	R52N91KZG6N				
106	Tablet	Samsung	R52N91L3M9K				
107	Tablet	Samsung	R52N91K2KJT				
108	Tablet	Samsung	R52N91KZDMH		WAJIR COUNTY	NEW	
109	Tablet	Samsung	R52N91KZAVZ				
110	Tablet	Samsung	R52N91KZ6MD				
111	Tablet	Samsung	R52N91KZ9NR				
112	Tablet	Samsung	R52N91J2KGR				
113	Tablet	Samsung	R52N91KZG4M				
114	Tablet	Samsung	R52N91L3YAH				
115	Tablet	Samsung	R52N91KZDQY				
116	Tablet	Samsung	R52N91L3Y4R		ANDERA COUNT	NEW	
117	Tablet	Samsung	R52N91LONGB				
118	Tablet	Samsung	R52N91L3R4M				
119	Tablet	Samsung	R52N91J2KEL				
120	Tablet	Samsung	R52N91KZD5Y				
121	Tablet	Samsung	R52N91KZAJJ				
122	Tablet	Samsung	R52N91L3ATB				
123	Tablet	Samsung	R52N91LONHV				
124	Tablet	Samsung	R52N91KZFVE		LOMENT COUNT	NEW	
125	Tablet	Samsung	R52N91HCXV4F				
126	Tablet	Samsung	R52N91KZ98W				
127	Tablet	Samsung	R52N91L3A3W				
128	Tablet	Samsung	R52N91KZGYE				
129	Tablet	Samsung	R52N91L3MKE				
130	Tablet	Samsung	R52N91JO1LE				
131	Tablet	Samsung	R52N91KZA1Y				
132	Tablet	Samsung	R52N91L3QJK		KISUMU COUNT	NEW	
133	Tablet	Samsung	R52N91K25DZ				
134	Tablet	Samsung	R52N91KZDTJ				
135	Tablet	Samsung	R52N91KZEVB				
136	Tablet	Samsung	R52N91J26MH				
137	Tablet	Samsung	R52N91J226ZL				
138	Tablet	Samsung	R52N91JO1YM				
139	Tablet	Samsung	R52N91KZCQJ				
140	Tablet	Samsung	R52N91KZMTE		KAMEGA COUN	NEW	

141	Tablet	Samsung	R52N91L13WN				
142	Tablet	Samsung	R52N91J1IEPH				
143	Tablet	Samsung	R52N91L353X				
144	Tablet	Samsung	R52N91KZLQE				
145	Tablet	Samsung	R52N91J11VJ				
146	Tablet	Samsung	R52N91L3G1T				
147	Tablet	Samsung	R52N91J1OYM				
148	Tablet	Samsung	R52N91KZ94		ST POKOT COUNTY	NEW	
149	Tablet	Samsung	R52N91KZ91L				
150	Tablet	Samsung	R52N91L3QRT				
151	Tablet	Samsung	R52N91L3YBE				
152	Tablet	Samsung	R52N91L3Y2L				
153	Tablet	Samsung	R52N91KZ8ZF				
154	Tablet	Samsung	R52N91L3YKA				
155	Tablet	Samsung	R52N91KZG7P				
156	Tablet	Samsung	R52N91KZ75B		BUSIA COUNTY	NEW	
157	Tablet	Samsung	R52N91L37RL				
158	Tablet	Samsung	R52N91L38PJ				
159	Tablet	Samsung	R52N91KZ56A				
160	Tablet	Samsung	R52N91KZWCH				
161	Tablet	Samsung	R52N91KZ75D				
162	Tablet	Samsung	R52N91J028V				
163	Tablet	Samsung	R52N91J107X				
164	Tablet	Samsung	R52N91HYLZW		SIN GISHU COUNTY	NEW	
165	Tablet	Samsung	R52N91L3Q9E				
166	Tablet	Samsung	R52N91L3QMR				
167	Tablet	Samsung	R52N91KZHKV				
168	Tablet	Samsung	R52N91L11MM				
169	Tablet	Samsung	R52N91J1ELZ				
170	Tablet	Samsung	R52N91L3Y1K				
171	Tablet	Samsung	R52N91L3Y9W				
172	Tablet	Samsung	R52N91L471Y		ERICHO COUNTY	NEW	
173	Tablet	Samsung	R52N91L44EJ				
174	Tablet	Samsung	R52N91L3ZHB				
175	Tablet	Samsung	R52N91L3WTB				
176	Tablet	Samsung	R52N91L3MAL				
177	Tablet	Samsung	R52N91J11PE				
178	Tablet	Samsung	R52N91J1E3W				
179	Tablet	Samsung	R52N91L2Z5S				
180	Tablet	Samsung	R52N91L3NFR		ELGEYO MARAKWET COUNTY	NEW	
181	Tablet	Samsung	R52N91KZ8HL				
182	Tablet	Samsung	R52N91HYLCT				
183	Tablet	Samsung	R52N91L3QGX				
184	Tablet	Samsung	R52N91L11ZB				
185	Tablet	Samsung	R52N91L41YR				
186	Tablet	Samsung	R52N91L3QFF				
187	Tablet	Samsung	R52N98KZFHA				
188	Tablet	Samsung	R52N91HXYTD		ARINGO COUNTY	NEW	
189	Tablet	Samsung	R52N91HY42E				
190	Tablet	Samsung	R52N91LOQKE				
191	Tablet	Samsung	R52N91L6PQA				
192	Tablet	Samsung	R52N91J1FBB				
193	Tablet	Samsung	R52N91L3R5R				
194	Tablet	Samsung	R52N91L421W				
195	Tablet	Samsung	R52N91HZZ5F				
196	Tablet	Samsung	R52N91KZ61E		LAJADO COUNTY	NEW	
197	Tablet	Samsung	R52N91KZ40J				
198	Tablet	Samsung	R52N91L3LPX				
199	Tablet	Samsung	R52N91KZAFY				
200	Tablet	Samsung	R52N91L456N				
201	Tablet	Samsung	R52N91KZF4P				
202	Tablet	Samsung	R52N91L382B				

203	Tablet	Samsung	R52N9113LTM				
204	Tablet	Samsung	R52N91L3ANW		NA RIVER COUN	NEW	
205	Tablet	Samsung	R52N91J23CH				
206	Tablet	Samsung	R52N91HZYGB				
207	Tablet	Samsung	R52N91L36ZD				
208	Tablet	Samsung	R52N91J1ERD				
209	Tablet	Samsung	R52N91L46WP				
210	Tablet	Samsung	R52N91J2JJW				
211	Tablet	Samsung	R52N91HZVAF				
212	Tablet	Samsung	R52N91J27WV		ACHAKOS COUN	NEW	
213	Tablet	Samsung	R52N91L3958				
214	Tablet	Samsung	R52N91KZ1JW				
215	Tablet	Samsung	R52N91HV57Y				
216	Tablet	Samsung	R52N91KZH2F				
217	Tablet	Samsung	R52N91L44WD				
218	Tablet	Samsung	R52N91HVSMT				
219	Tablet	Samsung	R52N91HVSJN				
220	Tablet	Samsung	R52N91HX4FN		GARISSA COUN	NEW	
221	Tablet	Samsung	R52N91L4OTM				
222	Tablet	Samsung	R52N91L35FE				
223	Tablet	Samsung	R52N91L13MJ				
224	Tablet	Samsung	R52N91J1OLE				
225	Tablet	Samsung	R52N91LOZ2J				
226	Tablet	Samsung	R52N91J1ENW				
227	Tablet	Samsung	R52N91JIOVA				
228	Tablet	Samsung	R52N91L3ONK		LAMU COUNTY	NEW	
229	Tablet	Samsung	R52N91L22KA				
230	Tablet	Samsung	R52N91J1F3P				
231	Tablet	Samsung	R52N91J275D				
232	Tablet	Samsung	R52N91HW3CT				
233	Tablet	Samsung	R52N91J2K8V				
234	Tablet	Samsung	R52N91L33HP				
235	Tablet	Samsung	R52N91L14PV				
236	Tablet	Samsung	R52N91LORLW		TAITA TAVETA	NEW	
237	Tablet	Samsung	R52N91KZ80R				
238	Tablet	Samsung	R52N91HX52T				
239	Tablet	Samsung	R52N91K23NM				
240	Tablet	Samsung	R52N91DSR5Y				
241	Tablet	Samsung	R52N91KZ6LE				
242	Tablet	Samsung	R52N91KZD4D				
243	Tablet	Samsung	R52N91JOIZR				
244	Tablet	Samsung	R52N91L44JK		MAKUENI COUN	NEW	
245	Tablet	Samsung	R52N91HYLYZ				
246	Tablet	Samsung	R52N91KZBCZ				
247	Tablet	Samsung	R52N91L48LH				
248	Tablet	Samsung	R52N91HXXXX				
249	Tablet	Samsung	R52N91HX5EK		TAITA TAVETA	NEW	
250	Tablet	Samsung	R52N91HX95K				
251	Tablet	Samsung	R52N91HYSWZ				
252	Tablet	Samsung	R52N91HVTLR				
253	Tablet	Samsung	R52N91HYSRM				
254	Tablet	Samsung	R52N91KZGQR		KWALE COUNT	NEW	
255	Tablet	Samsung	R52N91HVT5T				
256	Tablet	Samsung	R52N91L47OD				
257	Tablet	Samsung	R52N91HXY3Z				
258	Tablet	Samsung	R52N91L38AM				
259	Tablet	Samsung	R52N91KZREW		MOMBASA COUN	NEW	
260	Tablet	Samsung	R52N91L12XW		"		
261	Tablet	Samsung	R52N91KZ5XY		"		
262	Tablet	Samsung	R52N91L14MY		"		
263	Tablet	Samsung	R52N91JO11E		"		
264	Tablet	Samsung	R52N91J1FAY		KILIFI COUNTY	NEW	

265	Tablet	Samsung	R52N91J1F5T		"			
266	Tablet	Samsung	R52N91L3R6W		"			
267	Tablet	Samsung	R52N91L0PMJ		"			
268	Tablet	Samsung	R52N91J1F1R		"			
269	Tablet	Samsung	R52N91L41EP			LAMU COUNTY	NEW	
270	Tablet	Samsung	R52N91L43YF		"			
271	Tablet	Samsung	R52N91J11BX		"			
272	Tablet	Samsung	R52N91L2ZQN		"			
273	Tablet	Samsung	R52N91J11GR		"			
274	Tablet	Samsung	R52N91L0PSL			TANA RIVER	NEW	
275	Tablet	Samsung	R52N91L46JB		"			
276	Tablet	Samsung	R52N91L0PLV		"			
277	Tablet	Samsung	R52N91L46TR		"			
278	Tablet	Samsung	R52N91KZT7E		"			
279	Tablet	Samsung	R52N91KZSPE			GARISSA COUN	NEW	
280	Tablet	Samsung	R52N91L0MNR		"			
281	Tablet	Samsung	R52N91KZ52W		"			
282	Tablet	Samsung	R52N91L0JPB		"			
283	Tablet	Samsung	R52N9113KB		"			
284	Tablet	Samsung	R52N91KZJXR			KITUI COUNTY	NEW	
285	Tablet	Samsung	R52N91HXPAA		"			
286	Tablet	Samsung	R52N91KZPXT		"			
287	Tablet	Samsung	R52N91HXNWN		"			
288	Tablet	Samsung	R52N91HXLPM		"			
289	Tablet	Samsung	R52N918VSVV			MERU COUNTY	NEW	
290	Tablet	Samsung	R52N91J02BX		"			
291	Tablet	Samsung	R52N91L3XKM		"			
292	Tablet	Samsung	R52N911461J		"			
293	Tablet	Samsung	R52N91L44ZV		"			
294	Tablet	Samsung	R52N91LA2BA			NYERI COUNTY	NEW	
295	Tablet	Samsung	R52N91L0QXS		"			
296	Tablet	Samsung	R52N91HWEXD		"			
297	Tablet	Samsung	R52N91KZMZJ		"			
298	Tablet	Samsung	R52N91L3WIZ		"			
299	Tablet	Samsung	R52N91L40Z1			ISIOLO COUNTY	NEW	
300	Tablet	Samsung	R52N91J1ORS		"			
301	Tablet	Samsung	R52N91L42AX		"			
302	Tablet	Samsung	R52N91KZM3P		"			
303	Tablet	Samsung	R52N91L356N		"			
304	Tablet	Samsung	R52N91KZECF			MARSABIT COUN	NEW	
305	Tablet	Samsung	R52N91HYT6A		"			
306	Tablet	Samsung	R52N91KZ9QP		"			
307	Tablet	Samsung	R52N91KZE3T		"			
308	Tablet	Samsung	R52N91L3LZT		"			
309	Tablet	Samsung	R52N91L3XZJ	SAMBURU COUNTY		NEW		
310	Tablet	Samsung	R52N91KZDSV		"			
311	Tablet	Samsung	R52N91L3NLW		"			
312	Tablet	Samsung	R52N91KZ9ZB		"			
313	Tablet	Samsung	R52N91KZ5GH		"			
314	Tablet	Samsung	R52N91L3L4X	NYANDARUA COUNTY		NEW		
315	Tablet	Samsung	R52N91L3N0T		"			
316	Tablet	Samsung	R52N91KZ4EE		"			
317	Tablet	Samsung	R52N91L0JVA		"			
318	Tablet	Samsung	R52N91KZFN		"			
319	Tablet	Samsung	R52N91L3NSV	LAIKIPIA COUNTY		NEW		
320	Tablet	Samsung	R52N91KZ54F		"			
321	Tablet	Samsung	R52N91KZD8J		"			
322	Tablet	Samsung	R52N91L3LBP		"			
323	Tablet	Samsung	R52N91KZ41F		"			
324	Tablet	Samsung	R52N918WFPL	THARAKA NITHI COUNTY		NEW		
325	Tablet	Samsung	R52N91HWFSN	"				
326	Tablet	Samsung	R52N91HVSTB	"				

327	Tablet	Samsung	R52N91J294M	"				
328	Tablet	Samsung	R52N91L3AAJ	"				
329	Tablet	Samsung	R52N91LOQ5J	KIRINYAGA COUNTY	NEW			
330	Tablet	Samsung	R52N91LOQAP	"				
331	Tablet	Samsung	R52N91HX7YD	"				
332	Tablet	Samsung	R52N91LOQDN	"				
333	Tablet	Samsung	R52N91KZTAB	"				
334	Tablet	Samsung	R52N91KZJTA	EMBU COUNTY	NEW			
335	Tablet	Samsung	R52N91KZSCA	"				
336	Tablet	Samsung	R52N91KZSAF	"				
337	Tablet	Samsung	R52N91LOQCR	"				
338	Tablet	Samsung	R52N91HX4BK	"				
339	Tablet	Samsung	R52N91L3ZAZ	NYAMIRA COUNTY	NEW			
340	Tablet	Samsung	R52N91L370X	"				
341	Tablet	Samsung	R52N91L314X	"				
342	Tablet	Samsung	R52N91J27XJ	"				
343	Tablet	Samsung	R52N91KZ1MT	"				
344	Tablet	Samsung	R52N91KZ7PE	KISII COUNTY	NEW			
345	Tablet	Samsung	R52N91L39AA	"				
346	Tablet	Samsung	R52N91L39QB	"				
347	Tablet	Samsung	R52N91KZ59M	"				
348	Tablet	Samsung	R52N91KZD9F	"				
349	Tablet	Samsung	R52N91L3Z7R	BOMET COUNTY	NEW			
350	Tablet	Samsung	R52N91L3Z0Y	"				
351	Tablet	Samsung	R52N91KZ9DB	"				
352	Tablet	Samsung	R52N91KZHNX	"				
353	Tablet	Samsung	R52N91HYT7R	"				
354	Tablet	Samsung	R52N91KZ48N	NAROK COUNTY	NEW			
355	Tablet	Samsung	R52N91L3M3B	"				
356	Tablet	Samsung	R52N91KZ1VV	"				
357	Tablet	Samsung	R52N91L3YWH	"				
358	Tablet	Samsung	R52N91KZH8R	"				
359	Tablet	Samsung	R52N91HXNTK	MIGORI COUNTY	NEW			
360	Tablet	Samsung	R52N91KZMDJ	"				
361	Tablet	Samsung	R52N91LOJ5V	"				
362	Tablet	Samsung	R52N91KZX4X	"				
363	Tablet	Samsung	R52N91KZFWF	KISUMU COUNTY	NEW			
364	Tablet	Samsung	R52N91HXT9P	"				
365	Tablet	Samsung	R52N91KZ4VP	"				
366	Tablet	Samsung	R52N91KZ84T	"				
367	Tablet	Samsung	R52N91LOQQJ	"				
368	Tablet	Samsung	R52N91KZ96Z	NANDI COUNTY	NEW			
369	Tablet	Samsung	R52N91HXY2P	"				
370	Tablet	Samsung	R52N91KXH7M	"				
371	Tablet	Samsung	R52N91KZHLJ	"				
372	Tablet	Samsung	R52N91HXT5L	"				
373	Tablet	Samsung	R52N91L3MPV	KAKAMEGA COUNTY	NEW			
374	Tablet	Samsung	R52N91L3NMH	"				
375	Tablet	Samsung	R52N91KZF9E	"				
376	Tablet	Samsung	R52N91KZFFF	"				
377	Tablet	Samsung	R52N91HYT4F	"				
378	Tablet	Samsung	R52N91KZA4L	SIAYA COUNTY	NEW			
379	Tablet	Samsung	R52N91L3L3F	"				
380	Tablet	Samsung	R52N91KZ28JM	"				
381	Tablet	Samsung	R52N91L3NDL	"				
382	Tablet	Samsung	R52N91HX76M	"				
383	Tablet	Samsung	R52N91HXP5B	"				
384	Tablet	Samsung	R52N91HXNYN	"				
385	Tablet	Samsung	R52N91HXPJT	"				
386	Tablet	Samsung	R52N91KZNOA	"				
387	Tablet	Samsung	R52N91LOZMT	"				
388	Tablet	Samsung	R52N91L3W9V	VIHIGA	NEW			

389	Tablet	Samsung	R52N91L44BY	"			
390	Tablet	Samsung	R52N91KZGVT	"			
391	Tablet	Samsung	R52N91HVTCTV	"			
392	Tablet	Samsung	R52N91HZVTB	"			
393	Tablet	Samsung	R52N91HVT2N	ELGEYO MARAKWET COUNTY	NEW		
394	Tablet	Samsung	R52N91J11RY	"			
395	Tablet	Samsung	R52N91J1FEF	"			
396	Tablet	Samsung	R52N91LOGGT	"			
397	Tablet	Samsung	R52N91LOMD	"			
398	Tablet	Samsung	R52N91KZ3VW	WEST POKOT COUNTY	NEW		
399	Tablet	Samsung	R52N91KZ49P	"			
400	Tablet	Samsung	R52N91KZ44K	"			
401	Tablet	Samsung	R52N91KZHCT	"			
402	Tablet	Samsung	R52N91KZ1DA	"			
403	Tablet	Samsung	R52N91KZFAD	BARINGO COUNTY			
404	Tablet	Samsung	R52N91L3LMJ	"			
405	Tablet	Samsung	R52N91KZ43A	"			
406	Tablet	Samsung	R52N91KZ82P	"			
407	Tablet	Samsung	R52N91L3MMY	"			
408	Tablet	Samsung	R52N91L3TWM	UASIN GISHU COUNTY	NEW		
409	Tablet	Samsung	R52N91L3J5P	"			
410	Tablet	Samsung	R52N91KZSZK	"			
411	Tablet	Samsung	R52N91LOQF2	"			
412	Tablet	Samsung	R52N91JIOFP	"			
413	Tablet	Samsung	R52N91LOJKH	BUSIA COUNTY	NEW		
414	Tablet	Samsung	R52N91HX4ER	"			
415	Tablet	Samsung	R52N91HVTBB	"			
416	Tablet	Samsung	R52N91JIOHT	"			
417	Tablet	Samsung	R52N91JIOSF	"			
418	Tablet	Samsung	R52N91KZPJV	BUNGOMA COUNTY	NEW		
419	Tablet	Samsung	R52N91L351J	"			
420	Tablet	Samsung	R52N91KZVKK	"			
421	Tablet	Samsung	R52N91KZRDR	"			
422	Tablet	Samsung	R52N91HX2KV	"			
423	Tablet	Samsung	R52N91L3ZEE	TRANSZOIA COUNTY	NEW		
424	Tablet	Samsung	R52N91L3LSL	"			
425	Tablet	Samsung	R52N91KZFJK	"			
426	Tablet	Samsung	R52N91L3LGE	"			
427	Tablet	Samsung	R52N91KZ39W	"			
428	Tablet	Samsung	R52N91KZ9EV	KERICHO COUNTY	NEW		
429	Tablet	Samsung	R52N91L3YCD	"			
430	Tablet	Samsung	R52N91L3LVR	"			
431	Tablet	Samsung	R52N91L3L8M	"			
432	Tablet	Samsung	R52N91L3WCX	"			
433	Tablet	Samsung	R52N91LOQWL	NAKURU COUNTY	NEW		
434	Tablet	Samsung	R52N91KZNYB	"			
435	Tablet	Samsung	R52N91LOQTA	"			
436	Tablet	Samsung	R52N91HVV4K	"			
437	Tablet	Samsung	R52N91HX2ZW	"			
438	Tablet	Samsung	R52N91L47NM	WAJIR COUNTY	NEW		
439	Tablet	Samsung	R52N91L48GP	"			
440	Tablet	Samsung	R52N91L483D	"			
441	Tablet	Samsung	R52N91L36RN	"			
442	Tablet	Samsung	R52N91L3OXW	"			
443	Tablet	Samsung	R52N81LO70Z	TURKANA COUNTY	NEW		
444	Tablet	Samsung	R52N81YURJF	"			
445	Tablet	Samsung	R52N81YURGE	"			
446	Tablet	Samsung	R52N81YRXMT	"			
447	Tablet	Samsung	R52N81YRXQF	"			
448	Tablet	Samsung	R52N91J25LD	KIAMBU COUNTY	NEW		
449	Tablet	Samsung	R52N91J25XM	"			
450	Tablet	Samsung	R52N91L3RZD	"			

451	Tablet	Samsung	R52N91KZETY	"				
452	Tablet	Samsung	R52N91J29BH	"				
453	Tablet	Samsung	R52N91L3OPL	KAJIADO COUNTY	NEW			
454	Tablet	Samsung	R52N91J261W	"				
455	Tablet	Samsung	R52N91HVS RD	"				
456	Tablet	Samsung	R52N91HNF3K	"				
457	Tablet	Samsung	R52N91HWENE	"				
458	Tablet	Samsung	R52N91HYWP	MACHAKOS COUNTY	NEW			
459	Tablet	Samsung	R52N91HX9VM	"				
460	Tablet	Samsung	R52N91KZCID	"				
461	Tablet	Samsung	R52N91HYSVP	"				
462	Tablet	Samsung	R52N91HXL2K	"				
463	Tablet	Samsung	R52N81YVRKK	MURANGA COUNTY	NEW			
464	Tablet	Samsung	R52N81YRXGD	"				
465	Tablet	Samsung	R52N81YRXXJ	"				
466	Tablet	Samsung	R52N81Z08KF	"				
467	Tablet	Samsung	R52N81YRXVH	"				
468	Tablet	Samsung	R52N91L2ZVW	MANDERA COUNTY	NEW			
469	Tablet	Samsung	R52N91L485J	MANDERA COUNTY				
470	Tablet	Samsung	R52N91HWEZB	MANDERA COUNTY				
471	Tablet	Samsung	R52N91J2KZW	MANDERA COUNTY				
472	Tablet	Samsung	R52N91FTXNP	MANDERA COUNTY				
473	Tablet	Samsung	R52N91L435D	Peter Kithuku	NEW	ICT UNIT	SDCD	
474	Tablet	Samsung	R52N91LOJIE	Tom Dienya	NEW	SDCD		
475	Tablet	Samsung	R52N91LOYIH	Jane Njeru	NEW	SDCD		
476	Tablet	Samsung	R52N91KZEFK	Jane Kioko	NEW	SDCD		
477	Tablet	Samsung	R52N91L3HAB	David Nyamai	NEW	SDCD		
478	Tablet	Samsung	R52N91L3WKP	Anahinga Kenndy	NEW	SDCD		
479	Tablet	Samsung	R52N91L444P	Eileen Bureza	NEW	SDCD		
480	Tablet	Samsung	R52N91J27EA	Benjamin Kibor	NEW	SDCD		
481	Tablet	Samsung	R52N91LOZCX	Juvinatis Orange	NEW	SDCD		
482	Tablet	Samsung	R52N91HVS NW	Richard Kyuma	NEW	SDCD		
483	Tablet	Samsung	R52N91KZV2M	Stephen Ndegwa	NEW	SDCD		
484	Tablet	Samsung	R52N91KZVIL	Issac Wafula	NEW	SDCD		
485	Tablet	Samsung	R52N91I48ER	Wyclif Amariati	NEW	NPCU		
486	Tablet	Samsung	R52N91L4ITA	KCSAP - NPCU	NEW	NPCU		
487	Tablet	Samsung	R52N91LOZYX	KCSAP - NPCU	NEW	NPCU		
488	Tablet	Samsung	R52N91	KCSAP - NPCU	NEW	NPCU		
QTY 8 TOYOTA FORTUNER MOTOR VEHICLES								
				IGD-0959478				
1	AHTKA3FS500627392	GKB 711W	Oxide Metallic		KCSAP NPCU	NEW	Kshs 68,247,933 for the 8 vehicles	
2	AHTKA3FS700627247	GKB 712W	Grey Metallic	IGD-0942835	KCSAP NPCU	NEW		
3	AHTKA3FS400627447	GKB 713W	Grey Metallic	IGD-0963603	KCSAP NPCU	NEW		
4	AHTKA3FS100627776	GKB 714W	Grey Metallic	IGD-0986789	KCSAP NPCU	NEW		
5	AHTKA3FS500627280	GKB 715W	Oxide Metallic	IGD-0950680	KCSAP NPCU	NEW		
6	AHTKA3FS300627696	GKB 716W	Grey Metallic	IGD-0984036	KCSAP NPCU	NEW		
7	AHTKA3FS600627403	GKB 710W	Oxide Metallic	IGD-0957319	KMD HQs	NEW		
8	AHTKA3FS400626928	GKB 708W	Oxide Metallic	IGD-0928270	KMD HQs	NEW		
				"				
				"				
QTY 115 MOTOR CYCLE KIBO 160R								
1	GKB 537X	BF9KD3RT2MB003467	LC169KIBO*K210700620	MURANGA COUNTY		NEW		
2	GKB 491X	BF9KD3RT4MB00440	LC169KIBO*K210700594	"		NEW		
3	GKB 496X	BF9KD3RT6MB003441	LC169KIBO*K210700595	"		NEW		
4	GKB 516X	BF9KD3RTMB003368	LC169KIBO*K210700522	"		NEW		
5	GKB 530X	BF9KD3RTOMB003370	LC169KIBO*K210700524	"		NEW		

6	GKB 518X	BF9KD3RT6MB003388	LC169KIBO*K210700542	NYAMIRA COUNTY		NEW		
7	GKB 574X	BF9KD3RT9MB003398	LC169KIBO*K210700552	"		NEW		
8	GKB 570X	BF9KD3RT2MB003453	LC169KIBO*K210700607	"		NEW		
9	GKB 568X	BF9KD3RT6MB003522	LC169KIBO*K210700674	"		NEW		
10	GKB 550X	BF9KD3RT1MB003430	LC169KIBO*K210700584	"		NEW		
11	GKB 547X	BF9KD3RT9MB003532	LC169KIBO*K210700684	NAKURU COUNTY		NEW		
12	GKB 562X	BF9KD3RT7MB003464	LC169KIBO*K210700617	"		NEW		
13	GKB 580X	BF9KD3RT7MB003478	LC169KIBO*K210700631	"		NEW		
14	GKB 549X	BF9KD3RT6MB003486	LC169KIBO*K210700639	"		NEW		
15	GKB 543X	BF9KD3RT9MB003529	LC169KIBO*K210700681	"		NEW		
16	GKB 457X	BF9KC3RTOLE003256	LC169KIBO*K210500414	MERU COUNTY		NEW		
17	GKB 472X	BF9KC3RT2LE003274	LC169KIBO*K210500432	"		NEW		
18	GKB 437X	BF9KC3RT3LE003297	LC169KIBO*K210500454	"		NEW		
19	GKB 470X	BF9KC3RT6LE003343	LC169KIBO*K210500498	"		NEW		
20	GKB 466X	BF9KC3RT2LE003341	LC169KIBO*K210500496	"		NEW		
21	GKB 482X	BF9KD3RT4MB003700	LC169KIBO*K210700696	MAKUENI COUNTY		NEW		
22	GKB 524X	BF9KD3RT2MB003405	LC169KIBO*K210700559	"		NEW		
23	GKB 532X	BF9KD3RT9MB003420	LC169KIBO*K210700574	"		NEW		
24	GKB 511X	BF9KD3RT7MB003450	LC169KIBO*K210700604	"		NEW		
25	GKB 492X	BF9KD3RT1MB003508	LC169KIBO*K210700660	"		NEW		
26	GKB 490X	BF9KD3RT3MB003378	LC169KIBO*K210700532	VIHIGA COUNTY		NEW		
27	GKB 515X	BF9KD3RT8MB003408	LC169KIBO*K210700562	"		NEW		
28	GKB 554X	BF9KD3RTOMB003452	LC169KIBO*K210700606	"		NEW		
29	GKB 556X	BF9KD3RT8MB003456	LC169KIBO*K210700610	"		NEW		
30	GKB 552X	BF9KD3RT6MB003519	LC169KIBO*K210700671	"		NEW		
31	GKB 467X	BF9KD3RTOLE003242	LC169KIBO*K210500361	EMBU COUNTY		NEW		
32	GKB 521X	BF9KD3RTXMB003474	LC169KIBO*K210700627	"		NEW		
33	GKB 510X	BF9KD3RT9MB003465	LC169KIBO*K210700618	"		NEW		
34	GKB 499X	BF9KD3RT5MB003382	LC169KIBO*K210700536	"		NEW		
35	GKB 498X	BF9KD3RT9MB003367	LC169KIBO*K210700521	"		NEW		
36	GKB 522X	BF9KD3RTOMB003399	LC169KIBO*K210700553	KIAMBU COUNTY		NEW		
37	GKB 505X	BF9KD3RT8MB003411	LC169KIBO*K210700565	"		NEW		
38	GKB 529X	BF9KD3RT8MB003487	LC169KIBO*K210700640	"		NEW		
39	GKB 527X	BF9KD3RTOMB003449	LC169KIBO*K210700603	"		NEW		
40	GKB 502X	BF9KD3RT1MB003511	LC169KIBO*K210700663	"		NEW		
41	GKB 475X	BF9KC3RT6LE003262	LC169KIBO*K210500420	KILIFI COUNTY		NEW		
42	GKB 455X	BF9KC3RT1LE003301	LC169KIBO*K210500458	"		NEW		
43	GKB 464X	BF9KC3RT4LE003356	LC169KIBO*K210500510	"		NEW		
44	GKB 469X	BF9KC3RT2LE003288	LC169KIBO*K210500445	"		NEW		
45	GKB 471X	BF9KC3RT6LE003326	LC169KIBO*K210500482	"		NEW		
46	GKB 486X	BF9KD3RT9MB003451	LC169KIBO*K210700605	KIRINYAGA COUNTY		NEW		
47	GKB 503X	BF9KD3RT6MB003407	LC169KIBO*K210700561	"		NEW		

48	GKB 514X	BF9KD3RT6MB003469	LC169KIBO*K210700622	"		NEW	
49	GKB 495X	BF9KD3RTXMB003409	LC169KIBO*K210700563	"		NEW	
50	GKB 512X	BF9KD3RTXMB003412	LC169KIBO*K210700566	"		NEW	
51	GKB 544X	BF9KD3RT7MB003643	LC169KIBO*K210700694	BUNGOMA COUNTY		NEW	
52	GKB 576X	BF9KD3RT7MB003383	LC169KIBO*K210700537	"		NEW	
53	GKB 548X	BF9KD3RT4MB003390	LC169KIBO*K210700544	"		NEW	
54	GKB 473X	BF9KD3RT8LE003330	LC169KIBO*K210700486	"		NEW	
55	GKB 508X	BF9KD3RT4MB003423	LC169KIBO*K210700591	"		NEW	
56	GKB 557X	BF9KD3RT4MB003423	LC169KIBO*K210700577	MIGORI COUNTY		NEW	
57	GKB 565X	BF9KD3RT6MB003391	LC169KIBO*K210700545	"		NEW	
58	GKB 541X	BF9KD3RT8MB003523	LC169KIBO*K210700675	"		NEW	
59	GKB 577X	BF9KD3RT4MB003518	LC169KIBO*K210700670	"		NEW	
60	GKB 540X	BF9KD3RT1MB003444	LC169KIBO*K210700598	"		NEW	
61	GKB 563X	BF9KD3RT3MB003462	LC169KIBO*K210700615	NANDI COUNTY		NEW	
62	GKB 571X	BF9KD3RT4MB003373	LC169KIBO*K210700527	"		NEW	
63	GKB 517X	BF9KD3RT3MB003431	LC169KIBO*K210700585	"		NEW	
64	GKB 501X	BF9KD3RT3MB003445	LC169KIBO*K210700599	"		NEW	
65	GKB 489X	BF9KD3RTXMB003455	LC169KIBO*K210700597	"		NEW	
66	GKB 536X	BF9KD3RT6MB003455	LC169KIBO*K210700609	TRANSZOA COUNTY		NEW	
67	GKB 531X	BF9KD3RT3MB003493	LC169KIBO*K210700645	"		NEW	
68	GKB 500X	BF9KD3RT9MB003496	LC169KIBO*K210700648	"		NEW	
69	GKB 535X	BF9KD3RTXMB003457	LC169KIBO*K210700611	"		NEW	
70	GKB 509X	BF9KD3RTXMB003376	LC169KIBO*K210700530	"		NEW	
71	GKB 461X	BF9KD3RTLE003332	LC169KIBO*K210500488	KWALE COUNTY		NEW	
72	GKB 453X	BF9KD3RT1LE003203	LC169KIBO*K210500361	"		NEW	
73	GKB 465X	BF9KD3RT2LE003209	LC169KIBO*K210500367	"		NEW	
74	GKB 468X	BF9KD3RT2LE003291	LC169KIBO*K210500448	"		NEW	
75	GKB 459X	BF9KD3RT8LE003263	LC169KIBO*K210500421	"		NEW	
76	GKB 460X	BF9KD3RTOLE003340	LC169KIBO*K210500495	HOMABAY COUNTY		NEW	
77	GKB 504X	BF9KD3RT8MB003392	LC169KIBO*K210500546	"		NEW	
78	GKB 528X	BF9KD3RT3MB003424	LC169KIBO*K210500578	"		NEW	
79	GKB 553X	BF9KD3RTOMB003435	LC169KIBO*K210500589	"		NEW	
80	GKB 569X	BF9KD3RT8MB003439	LC169KIBO*K210500593	"		NEW	
81	GKB 520X	BF9KD3RT2MB003470	LC169KIBO*K210700623	KITUI COUNTY		NEW	
82	GKB 539X	BF9KD3RT3MB003414	LC169KIBO*K210700568	"		NEW	
83	GKB 534X	BF9KD3RT1MB003427	LC169KIBO*K210700581	"		NEW	
84	GKB 526X	BF9KD3RT5MB003379	LC169KIBO*K210700533	"		NEW	
85	GKB 483X	BF9KD3RT1MB003413	LC169KIBO*K210700567	"		NEW	
86	GKB 575X	BF9KD3RT9MB003479	LC162KIBO*K210700632	KISII COUNTY		NEW	
87	GKB 523X	BF9KD3RT1MB003461	LC162KIBO*K210700614	"		NEW	
88	GKB 567X	BF9KD3RTOMB003497	LC162KIBO*K210700679	"		NEW	
89	GKB 507X	BF9KD3RTSMB003446	LC162KIBO*K210700600	"		NEW	
90	GKB 566X	BF9KD3RT7MB003397	LC162KIBO*K210700551	"		NEW	
91	GKB 493X	BF9KD3RTOMB003418	LC162KIBO*K210700572	NAROK COUNTY		NEW	
92	GKB 560X	BF9KD3RTSMB003415	LC162KIBO*K210700569	"		NEW	
93	GKB 555X	BF9KD3RTOMB003483	LC162KIBO*K210700636	"		NEW	
94	GKB 551X	BF9KD3RT2MB003484	LC162KIBO*K210700637	"		NEW	
95	GKB 572X	BF9KD3RT2MB003372	LC162KIBO*K210700526	"		NEW	
96	GKB 542X	BF9KD3RT6MB003472	LC162KIBO*K210700625	SAMBURU COUNTY		NEW	
97	GKB 564X	BF9KD3RT7XMB003491	LC162KIBO*K210700643	"		NEW	
98	GKB 538X	BF9KD3RT9MB003384	LC162KIBO*K210700538	"		NEW	
99	GKB 533X	BF9KD3RTSMB003480	LC162KIBO*K210700633	"		NEW	
100	GKB 506X	BF9KD3RTOMB003385	LC162KIBO*K210700539	"		NEW	
101	GKB 525X	BF9KD3RT7MB003500	LC162KIBO*K210700652	TURKANA COUNTY		NEW	
102	GKB 513X	BF9KD3RT5MB003527	LC162KIBO*K210700679	"		NEW	
103	GKB 545X	BF9KD3RT78MB003540	LC162KIBO*K210700692	"		NEW	
104	GKB 558X	BF9KD3RT7MB003528	LC162KIBO*K210700680	"		NEW	
105	GKB 546X	BF9KD3RT1MB003363	LC162KIBO*K210700517	"		NEW	
106	GKB 578X	BF9KC3RT8MB003425	LC162KIBO*K210700579	NAIROBI COUNTY		NEW	
107	GKB 573X	BF9KC3RT7MB003416	LC162KIBO*K210700570	"		NEW	
108	GKB 519X	BF9KC3RT1MB003377	LC162KIBO*K210700531	"		NEW	
109	GKB 559X	BF9KC3RT9MB003515	LC162KIBO*K210700667	"		NEW	

110	GKB 561X	BF9KC3RT7MB003531	LC162KIBO*K210700683	"	NEW		
111	GKB 463X	BF9KC3RT8LEO03232	LC162KIBO*K210500390	MOMBASA COUNTY	NEW		
112	GKB 458X	BF9KC3RT8LEO03283	LC162KIBO*K210500440	"	NEW		
113	GKB 462X	BF9KC3RT8LEO03208	LC162KIBO*K210500366	"	NEW		
114	GKB 474X	BF9KC3RT8LEO03215	LC162KIBO*K210500373	"	NEW		
115	GKB 494X	BF9KD3RT4MB003437	LC162KIBO*K210700626	"	NEW		
LOOSE FIXTURES FOR WAJIR -LIVESTOCK TRAINING INSTITUTE							
				LTI - WAJIR			
1	Computer Lab w/station	4	N/A		NEW	Kshs 8,743,960	
2	Computer Lab Chair	50	N/A	LTI - WAJIR	NEW		
3	Lecturer Room Chair	90	N/A	LTI - WAJIR	NEW		
4	Library Chair	90	N/A	LTI - WAJIR	NEW		
5	Board	4	N/A	LTI - WAJIR	NEW		
6	Dining Tables	12	N/A	LTI - WAJIR	NEW		
7	Chicken Cage	4	N/A	LTI - WAJIR	NEW		
8	Library Table	8	N/A	LTI - WAJIR	NEW		
9	Lecturer Room Rostum	4	N/A	LTI - WAJIR	NEW		
QTY 26 PHOTOCOPYING MACHINES							
						Kshs 20,109,896	
1	Kyocera Taskalfa	KYOCERA	RFC0933009	LAIKIPIA COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9541				
	Kyocera DF 7120	KYOCERA	W3509A3734				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
2	Kyocera Taskalfa	KYOCERA	RFC0932775	UASIN GISHU COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXC0254				
	Kyocera DF 7120	KYOCERA	W3507A2948				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
3	Kyocera Taskalfa	KYOCERA	RFC0932989	GARISSA COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXC0248				
	Kyocera DF 7120	KYOCERA	W3507A3021				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
4	Kyocera Taskalfa	KYOCERA	RFC0932974	NYANDARUA COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXC0245				
	Kyocera DF 7120	KYOCERA	W3509A3734				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
5	Kyocera Taskalfa	KYOCERA	RFC0932964	ELGWEYO MARAKWET	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9349				
	Kyocera DF 7120	KYOCERA	W3506A2514				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
6	Kyocera Taskalfa	KYOCERA	RFC0932727	MACHAKOS COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXC0311				
	Kyocera DF 7120	KYOCERA	W3506A4313				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				
7	Kyocera Taskalfa	KYOCERA	RFC0932909	TAITA TAVETA COUNTY	NEW		
	Kyocera DP 7100	KYOCERA	V9BOXC0255				
	Kyocera DF 7120	KYOCERA	W3509A3733				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachement Kit	KYOCERA	N/A				

8	Kyocera Taskalfa	KYOCERA	RFC0932699	BARINGO COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9350					
	Kyocera DF 7120	KYOCERA	W3507A868					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
9	Kyocera Taskalfa	KYOCERA	RFC0932951	MANDERA COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9351					
	Kyocera DF 7120	KYOCERA	W3507A2959					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
10	Kyocera Taskalfa	KYOCERA	RFC0933008	NYERI COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOB9568					
	Kyocera DF 7120	KYOCERA	W3507A2936					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
11	Kyocera Taskalfa	KYOCERA	RFC0932917	LAMU COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9354					
	Kyocera DF 7120	KYOCERA	W304A0544					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
12	Kyocera Taskalfa	KYOCERA	RFC0932969	KERICHO COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9288					
	Kyocera DF 7120	KYOCERA	W3506A2355					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
13	Kyocera Taskalfa	KYOCERA	RFC0932987	SIAYA COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9357					
	Kyocera DF 7120	KYOCERA	W3507A2869					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
14	Kyocera Taskalfa	KYOCERA	RFC0932968	BUSIA COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9355					
	Kyocera DF 7120	KYOCERA	W350XA4221					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
15	Kyocera Taskalfa	KYOCERA	RFC0932705	WEST POKOT COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXCO244					
	Kyocera DF 7120	KYOCERA	W3507A2828					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
16	Kyocera Taskalfa	KYOCERA	RFC0932930	KISUMU COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOB9356					
	Kyocera DF 7120	KYOCERA	W3509A3700					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
17	Kyocera Taskalfa	KYOCERA	RFC0932976	MARSABIT COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXB9569					
	Kyocera DF 7120	KYOCERA	W3507A2955					
	Kyocera CB	KYOCERA	N/A					
	Kyocera Attachement Kit	KYOCERA	N/A					
18	Kyocera Taskalfa	KYOCERA	RFC0932958	KAKAMEGA COUNTY		NEW		
	Kyocera DP 7100	KYOCERA	V9BOXCO252					
	Kyocera DF 7120	KYOCERA	W3509XA4207					
	Kyocera CB	KYOCERA	N/A					

	Kyocera Attachment Kit	KYOCERA	N/A				
19	Kyocera Taskalfa	KYOCERA	RFC0932800	ISIOLO COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXB9295				
	Kyocera DF 7120	KYOCERA	W3509A3874				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
20	Kyocera Taskalfa	KYOCERA	RFC0932982	THARAKA NITHI COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXC0256				
	Kyocera DF 7120	KYOCERA	W350XA4314				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
21	Kyocera Taskalfa	KYOCERA	RFC0932977	TANA RIVER COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXB9536				
	Kyocera DF 7120	KYOCERA	W3509A2982				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
22	Kyocera Taskalfa	KYOCERA	RFC0932980	BOMET COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXC0253				
	Kyocera DF 7120	KYOCERA	W3509A2931				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
23	Kyocera Taskalfa	KYOCERA	RFC0932913	WAJIR COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXC0251				
	Kyocera DF 7120	KYOCERA	W350XA4217				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
24	Kyocera Taskalfa	KYOCERA	RFC0932919	KAJIADO COUNTY		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXC0243				
	Kyocera DF 7120	KYOCERA	W3506A2615				
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
25	Kyocera Taskalfa	KYOCERA	RFC0933012	KCSAP NPCU		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXC0246				
	Kyocera DF 7120	KYOCERA					
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
26	Kyocera Taskalfa	KYOCERA	RFC0933011	KCSAP NPCU		NEW	
	Kyocera DP 7100	KYOCERA	V9BOXB9353				
	Kyocera DF 7120	KYOCERA					
	Kyocera CB	KYOCERA	N/A				
	Kyocera Attachment Kit	KYOCERA	N/A				
QTY 8 PROJECTORS						Kshs 1,076,480	
1	Projector	EPSON EX-49	X8B51601602	KCSAP NPCU		NEW	
2	Projector	EPSON EX-49	X8B51900664	"		NEW	
3	Projector	EPSON EX-49	X8B51902503	"		NEW	
4	Projector	EPSON EX-49	X8B51900402	"		NEW	
5	Projector	EPSON EX-49	X8B51601637	"		NEW	
6	Projector	EPSON EX-49	X8B51900782	"		NEW	
7	Projector	EPSON EX-49	X8B51900021	"		NEW	
8	Projector	EPSON EX-49	X8B51900713	"		NEW	
QTY 3 VIDEO CONFERENCING SCREEN						Ksh8,856,648	
1	complete with stand	Model GQ-ZH-75H	20220303003	NPCU		NEW	
2	complete with stand	Model GQ-ZH-75H	20220303001	SDCD&AR ASCU		NEW	

3	complete with stand	Model GQ-ZH-75H	20220303002	CS Board Room		NEW		
						NEW		
QTY 10 ORTHOPEDIC OFFICE CHAIRS				KCSAP NPCU		NEW	Kshs 670,000	
1	Othopedic office chair			"		NEW		
2	Othopedic office chair			"		NEW		
3	Othopedic office chair			"		NEW		
4	Othopedic office chair			"		NEW		
5	Othopedic office chair			"		NEW		
6	Othopedic office chair			"		NEW		
7	Othopedic office chair			"		NEW		
8	Othopedic office chair			"		NEW		
9	Othopedic office chair			"		NEW		
10	Othopedic office chair			"		NEW		
QTY 4 DIGITAL CAMERA CANON EOS 250D							Kshs 600,000	
1	Digital Camera	CANON EOS 250D	513075002630	NPCU		NEW		
2	Digital Camera	CANON EOS 250D	513075002633	"		NEW		
3	Digital Camera	CANON EOS 250D	513075002634	"		NEW		
4	Digital Camera	CANON EOS 250D	513075002632	"		NEW		
QTY 5 HP Spectie x360 LAPTOP							Kshs 1,400,000	
1	Laptop HP	HP Spectie x 360	CND2370PXX	KCSAP NPCU	ICT, Jane Ngari	NEW		
2	Laptop HP	HP Spectie x 361	CND30318ZJ		AUDIT, Nixon Ch	NEW		
3	Laptop HP	HP Spectie x 362	CND30318ZJ		SCM, Vincent Rot	NEW		
4	Laptop HP	HP Spectie x 363	CND30318ZJ		ACCOUNTS, Alb	NEW		
5	Laptop HP	HP Spectie x 364	CND30318ZJ		Coordinator, John Nginyagi	NEW		
ASSORTED ICT EQUIPMENT								
1	Tool Box - 2 Pcs	JAKEMY	N/A	KCSAP NPCU	ICTO, Jane Ngari	NEW	60,000	
2	Tool Kit - 2 Pcs	JAKEMY	N/A		ICTO, Jane Ngari	NEW	Ksh40,000	
3	AP Laserjet Printer	M283fdw	CNBRR3HOYR		Project Coordinator, John Nginyangi	NEW	Kshs 250,000	
4	Monitor wide Angle	HP X 32	6CM2210ZNX		Component 2 Leader, Charles Lungaho	NEW	Kshs 250,000	
5	Portable, Durable Tape measures		N/A		Head Statistic Unit Kilimo, Tom Dienya	NEW	Kshs 3,200,000	
6	Digital weighing scales		N/A		Head Statistic Unit Kilimo, Tom Dienya	NEW	Kshs 6,500,000	
7	Grain Moisture Meters MD		N/A		Head Statistic Unit Kilimo, Tom Dienya	NEW	Kshs 1,052,000	