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# REPORT

# OF

# THE AUDITOR-GENERAL

# ON

# REVENUE STATEMENTS

# FOR THE YEAR ENDED 30 JUNE, 2022

# STATE DEPARTMENT FOR INTERIOR AND CITIZEN SERVICES




OFFICE OF THE AUDITOR GENERAL
P. O. Box 30084 - 00100, NAIROBI
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# STATE DEPARTMENT FOR INTERIOR AND CITIZEN SERVICES

## REVENUE STATEMENTS

## FOR THE FINANCIAL YEAR ENDED
*JUNE 30, 2022*

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

STATE DEPARTMENT FOR INTERIOR & CITIZEN SERVICES
REVENUE STATEMENTS
FOR FINANCIAL YEAR ENDED 30 JUNE, 2022

**Table of Content** **page**


1. KEY ENTITY INFORMATION AND MANAGEMENT.....2

11. STATEMENT OF RECEIVER OF REVENUE'S RESPONSIBILITIES.....4

111. REPORT OF THE INDEPENDENT AUDITORS ON THE REVENUE STATEMENTS ..... 5

IV. STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED 30TH JUNE 2022.....6

V. STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH JUNE 2022.....7

VI. STATEMENT OF ARREARS IN REVENUE AS AT 30TH JUNE 2022.....8

VII. SIGNIFICANT ACCOUNTING POLICIES.....9

1. FEES ON USE OF GOODS AND ON PERMISSION TO USE GOODS OR TO PERFORM SERVICES AND ACTIVITIES.....11

2. SALE OF GOODS AND SERVICES..... 12

3. OTHER RECEIPTS NOT CLASSIFIED ELSEWHERE..... 14

4. RECEIPTS FROM SALE OF NON-FINANCIAL ASSETS..... 15

5. BANK BALANCES..... 16

6. PAYABLES-DUE TO EXCHEQUER.....15

7. AGEING ANALYSIS OF REVENUE IN ARREARS.....17

APPENDIX 1. A REPORT OF WAIVERS AND VARIATIONS OF TAXES, FEES OR CHARGES GRANTED BY THE RECEIVER OF REVENUE.....18

APPENDIX 2. PROGRESS ON FOLLOW-UP OF PRIOR YEAR AUDITOR RECOMMENDATIONS ..... 19

**STATE DEPARTMENT FOR INTERIOR & CITIZEN SERVICES**
**REVENUE STATEMENTS**
**FOR FINANCIAL YEAR ENDED 30 JUNE, 2022**

## I. KEY ENTITY INFORMATION AND MANAGEMENT

The *State Department for Interior* is under the Ministry of Interior and Coordination of National Government At cabinet level, the *State Department for Interior* is represented by the Cabinet Secretary for Interior, who is responsible for the general policy and strategic direction of the *State Department for Interior.* The *State Department for Interior* was appointed as a receiver on 30th June 2016.

**Principal activities**

The receiver of revenue collects revenue from Licence Fees for Firearms Licensing Board and Betting Control and Licensing Board, Registration of births & deaths, Immigration Visa and other Consular fees, Passport Fees, Work Permit Fees, Id Card Fees, Certificate of Good Conduct Fees, Hire of Security, Verification Fees and other Immigration Fees. Revenue collected is remitted to the National Treasury.

**Key Management**

- **Cabinet Secretary**
- Dr. Fred Matiang'i, PhD , EGH
-
- **Chief Administrative Secretary**
- Patrick Ole Ntutu.
-
- **Principal Secretary**
- **State Department for Interior**
- Dr.( Eng.) Karanja Kibicho, CBS
-
- **Inspector General Of Police**
- Hilary N. Mutyambai, nsc (AU)
-
- **Secretary, Internal Security**
- Moffat M. Kangi, EBS
-
- **Secretary, National Administration**
- Chimwaga Mongo, EBS
-
- **Director , Directorate of Criminal Investigation**
- George M. Kinoti , CBS
-
- **Ag: Director , Betting Control and Licensing Board**.
- P.K Mbugi , OGW
-
- **Director , Directorate of Civil Registration.**
- Janet Mucheru.
-
- **Director , National Registration Bureau**
- Reuben Kimotho , OGW
-
- **Chairman, Firearms Licensing Board**
- Charles M. Mukindia.

-
- **Senior Chief Finance Officer**
- Alice W. Gichu
-
- **Deputy Accountant General**
- James K. Karori.

## Entity Headquarters

Harambee Building/House/Plaza
Harambee Avenue/Road/Highway
Nairobi, KENYA

## Entity Contacts

P.O. Box 30510
Telephone: (254) 020-2227411
E-mail: ps.interior@kenya.go.ke
Website: www.interior-coordination.go.ke

## Independent Auditors

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

## Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
NAIROBI, Kenya

## Bankers

Central Bank of Kenya
Haile Selassia Avenue
City Square 00200
Nairobi,Kenya

Kenya Commercial Bank
Head Office
Kencom House
P.O Box 48400
Nairobi,Kenya

National Bank of Kenya
Harambee Avenue
P.0 Box 72866
Nairobi Kenya

## II. STATEMENT OF RECEIVER OF REVENUE'S RESPONSIBILITIES

Section 82 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, a receiver of revenue shall prepare an account of the revenue received and collected by that receiver during that financial year.

The Principal Secretary in charge of the *State Department for Interior & Citizen Services* is responsible for the preparation and presentation of the *department's revenue account*, which gives a true and fair view of the state of affairs of the *department* for and as at the end of the financial year (period) ended on June 30, 2022. 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 entity; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the *department*; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Principal Secretary in charge of the *State Department for Interior& Citizen Services* accepts responsibility for the *department's revenue* accounts, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS) and relevant legal framework of the Government of Kenya. The Principal Secretary is of the opinion that the *department's revenue* account gives a true and fair view of the state of *department's revenue* transactions during the financial year ended June 30, 2022, and of the *department's* financial position as at that date. The Principal Secretary charge of the *State Department for Interior& Citizen Services* further confirms the completeness of the accounting records maintained for the *department's revenue*, which have been relied upon in the preparation of the *department's revenue* account as well as the adequacy of the systems of internal financial control.

The Principal Secretary in charge of the *State Department for Interior& Citizen Services* confirms that the entity has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the entity's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Principal Secretary confirms that the *department's revenue* accounts have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

**Approval of the Revenue Statements**

The *revenue* statements were approved and signed by the Principal Secretary on 27/9/2022

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

REPUBLIC OF KENYA

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OFFICE OF THE AUDITOR-GENERAL
*Enhancing Accountability*

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

# REPORT OF THE AUDITOR-GENERAL ON REVENUE STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2022 - STATE DEPARTMENT FOR INTERIOR AND CITIZEN SERVICES

## 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 revenue statements are fairly presented in accordance with the applicable financial reporting framework, accounting standards and the relevant laws and regulations that have a direct effect on the financial statements.

B. Report on Lawfulness and Effectiveness in Use of Public Resources which considers compliance with applicable laws, regulations, policies, gazette notices, circulars, guidelines and manuals and whether public resources are applied in a prudent, efficient, economic, transparent and accountable manner to ensure Government achieves value for money and that such funds are applied for intended purpose.

C. Report on Effectiveness of Internal Controls, Risk Management and Governance which considers how the entity has instituted checks and balances to guide internal operations. This responds to the effectiveness of the governance structure, the risk management environment and the internal controls, developed and implemented by those charged with governance for orderly, efficient and effective operations of the entity.

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

The three parts of the report are aimed at addressing the statutory roles and responsibilities of the Auditor-General as provided 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 REVENUE STATEMENTS

### Qualified Opinion

I have audited the accompanying revenue statements of the State Department for Interior and Citizen Services set out on pages 6 to 20, which comprise of the statement of

financial assets and liabilities, and the statement of arrears of revenue as at 30 June, 2022, and the statement of receipts and disbursements for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effects of the matter described in the Basis for Qualified Opinion section of my report, the revenue statements present fairly, in all material respects, the financial position and arrears of revenue as at 30 June, 2022 of the State Department for Interior and Citizen Services and the revenue performance for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with the Public Finance Management Act, 2012.

**Basis for Qualified Opinion**

**Long Outstanding Arrears of Revenue**

As disclosed in Note 7 to the revenue statements, the statement of arrears of revenue reflects arrears of Kshs.547,823,400 at 30 June, 2022 which includes a total of Kshs.453,872,900 that has been outstanding for over three years as detailed below:

| Description | Amount (Kshs.) |
|---|---|
| Security of Government Buildings | 246,827,500 |
| (Kenya Police Service) Nairobi Area | 517,600 |
| Certificate of Good Conduct (DCI) | 206,527,800 |
| **Total** | **453,872,900** |

However, the statement of arrears of revenue did not include an assessment on the recoverability of the arrears. Further, although the matter had been raised in previous audit reports and discussed by the Public Accounts Committee, the committee recommendations and action taken by Management were not provided.

In the circumstances, the recoverability of the long outstanding arrears of Kshs.453,872,900 owed by various Government Agencies could not be confirmed.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of the State Department for Interior and Citizen Services Management in accordance with ISSAI 130 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

## Key Audit Matters

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

## Other Matter

### Budgetary Control and Performance

The State Department had budgeted to collect revenue amounting to Kshs.18,676,624,068 in the financial year 2021/2022 as detailed in Notes 1,2,3 and 4 of the revenue statements. However, a total of Kshs.14,423,267,175 was collected resulting to an unrealized revenue of Kshs.4,253,356,893 or 29% of the budgeted amounts.

The under collection of revenue adversely affected Exchequer releases, budget execution and the overall performance of the government programmes.

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, I confirm that, nothing 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

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

REPORT ON EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE

### Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, except for the matter described in the Basis for Conclusion on Effectiveness of Internal Controls, Risk Management and Governance section of my report, 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

### Manual Collection of Revenue by Civil Registration Service

Inquiry from the Civil Registration Service on the revenue collection from births and deaths and as reported in the previous year's audit, revealed that the Service continued to use manual system in the collection and accounting of revenue. In addition, there were no effective controls in place to mitigate against the risk associated with the manual system. For instance, data on the various categories of the certificates issued during the year in order to confirm the accuracy of the reported revenue was not provided for audit.

In the circumstances, it was not possible to confirm the effectiveness of the internal controls system in place.

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

### Responsibilities of Management and those Charged with Governance

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

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

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

Those charged with governance are responsible for overseeing the financial reporting process, reviewing the effectiveness of how the 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**

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

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

Further, in planning and performing the audit of the revenue statements and audit of compliance, I consider internal controls 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 and submit the audit report in compliance with Article 229(7) of the Constitution. My consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under the ISSAIs. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the revenue statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

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

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

- Identify and assess the risks of material misstatement of the revenue statements, whether due to fraud or error, design and perform audit procedures responsive to

those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.

- Conclude on the appropriateness of the Management's use of the applicable basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the State Department's ability to continue to sustain its services. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the revenue statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the State Department to cease to sustain its services.

- Evaluate the overall presentation, structure and content of the revenue statements, including the disclosures and whether the revenue statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the State Department to express an opinion on the revenue statements.

- Perform such other procedures as I consider necessary in the circumstances.

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

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

**CPA Nancy Gathungu, CBS**
**AUDITOR-GENERAL**

**Nairobi**

**13 January, 2023**

## IV. STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDED 30TH JUNE 2022

| | NOTES | 2021-2022 Kshs. | 2020-2021 Kshs. |
|---|---|---|---|
| **NON-TAX RECEIPTS** | | | |
| | | | |
| Fees on use of goods / Services | 1 | 198,953,214.00 | 123,763,687.00 |
| Sale of goods and Services | 2 | 14,197,040,956.85 | 10,377,771,441.00 |
| Other receipts not classified | 3 | 18,511,903.85 | 16,655,402.00 |
| Receipts from Sale of Non-Financial Assets. | 4 | 8,761,100.00 | 29,311,000.00 |
| **TOTAL NON-TAX RECEIPTS** | | **14,423,267,174.70** | **10,547,501,530.00** |
| | | | |
| **TOTAL RECEIPTS** | | **14,423,267,174.70** | **10,547,501,530.00** |
| | | | |
| **DISBURSEMENT TO EXCHEQUER ACCOUNT** | | 14,423,267,174.70 | 10,547,501,530.00 |
| | | | |
| **BALANCE DUE FOR DISBURSEMENT** | | **0** | **0** |

The accounting policies and explanatory notes to these revenue statements form an integral part of the revenue statements. These revenue statements were approved on 27/9/2022 and signed by:

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## V. STATEMENT OF FINANCIAL ASSETS AND LIABILITIES AS AT 30TH JUNE 2022

| | NOTES | 2021-2022 Kshs. | 2020-2021 Kshs. |
|---|---|---|---|
| **FINANCIAL ASSETS** | | | |
| | | | |
| **Cash and Cash Equivalents** | | | |
| | | | |
| Bank Balances | **5** | NIL | NIL |
| | | | |
| **TOTAL FINANCIAL ASSETS** | | **N/A** | **N/A** |
| | | | |
| **TOTAL FINANCIAL ASSETS** | | **N/A** | **N/A** |
| | | | |
| **FINANCIAL LIABILITIES** | | | |
| | | | |
| Payables Due to Exchequer | **6** | NIL | NIL |
| | | | |
| **TOTAL FINANCIAL LIABILITIES** | | **NIL** | **NIL** |

## VI. STATEMENT OF ARREARS OF REVENUE AS AT *JUNE 30,2022* (KSHS)

| Classification of Receipts | Balance as at July 1,2021 | Arrears received during the year. | Addition for current year to June 30,2022 | Total arrears as at June 30,2022 | Measures taken to recover the arrears | Assessment to the recoverability of arrears |
|---|---|---|---|---|---|---|
| **Non Tax Revenues** | | | | | | |
| Hire of Security –**(SGB)** Security of Government Buildings | 266,028,500.00 | 0 | 74,749,500.00 | 340,778,000.00 | Follow up and Commitment letter by KRA to pay the arrears. | |
| Hire of Security – **(KPS)** Kenya Police Service – (Nairobi Area) | 517,600.00 | 0 | 0 | 517,600.00 | KPS following up with sub county | |
| Good Conduct Fees – **(DCI)** Kenya Postal Corporation | 206,527,800.00 | 0 | 0 | 206,527,800.00 | The Revenue in arrears is under investigation by DCI | |
| Hire of Security–**(KPS) HQS** | 200,730,297.00 | 200,730,297.00 | 0 | 0 | CBK - Revenue already invoiced | |
| **TOTAL ARREARS** | **673,804,197.00** | **200,730,297.00** | **74,749,500.00** | **547,823,400.00** | | |

The above revenue statement was approved on 27/9/2022 and signed by:

.....
DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

.....
JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## VII. SIGNIFICANT ACCOUNTING POLICIES

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

### 1. Statement of Compliance and Basis of Preparation

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

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the *department*. The accounting policies adopted have been consistently applied to all the years presented.

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

### 2. Recognition of Revenue

The *Department for Interior* & Citizen Services recognises all revenues from the Issue of Licence Fees under Firearms Licensing Board, Betting Control and Licensing Board, Registration of births & deaths, Immigration Visa and other Consular fees, Passport Fees, Work Permit Fees, Id Card Fees, Certificate of Good Conduct Fees, Hire of Security, Verification Fees and other Immigration Fees. Revenue is recognised when the event occurs and the related cash has actually been received by the *department*.

### 3. Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the revenue statements. The revenue budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the revenue's actual performance against the comparable budget for the financial year under review has been included in to these revenue statements.

### 4. Cash and cash equivalents

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

**5. Revenue in Arrears**

This relates to revenue earned and is yet to be received or collected by the receiver of revenue.

**6. Comparative Figures**

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

**7. Subsequent Events**

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

**REVENUE STATEMENTS**

**FOR FINANCIAL YEAR ENDED 30 JUNE, 2022**

**1. . FEES ON USE OF GOODS AND ON PERMISSION TO USE GOODS OR TO PERFORM SERVICES AND ACTIVITIES**

| **Description** | **Original Estimates** | **Revised Estimates** | **Actual** | **% Realised** |
|---|---|---|---|---|
| Licenses under Betting Lotteries & Gaming Act. | 306,663,415.00 | | 198,953,214.00 | 65 % |
| Total Fees | | | **198,953,214.00** | |
| **Balance brought forward** | | | 0 | |
| Transfers to Exchequer Account | | | 198,953,214.00 | |
| **Balance carried forward** | | | 0 | |
| | | | | |

These revenue statements were approved on 27/9/2022 and signed by:

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## 2 . SALE OF GOODS AND SERVICES

| Description | Original Estimates | Revised Estimates | Actual | % Realized |
|---|---|---|---|---|
| Licence Fees | 39,258,675.00 | 0 | 48,621,604.00 | 124 % |
| Registration of Births and Deaths | 262,150,119.00 | 0 | 180,063,020.00 | 69 % |
| Identity Card Fees | 140,461,697.00 | 0 | 55,194,423.00 | 39 % |
| Certificate of Good Conduct Fees | 1,097,539,630.00 | 0 | 1,037,528,500.00 | 95 % |
| Hire of Security Service Fees | 1,027,030,182.00 | 0 | 884,908,793.45 | 86 % |
| Immigration Visas and Other Consular Fees | 4,612,993,003.00 | 0 | 3,507,238,886.40 | 76 % |
| Passport Fees | 2,180,321,463.00 | 0 | 2,354,192,050.00 | 108 % |
| Work Permit Fees | 4,991,377,219.00 | 0 | 6,010,358,000.00 | 120 % |
| Other Immigration Fees | 3,464,620,989.00 | 0 | 0 | 0 |
| Verification Fees | 280,022,793.00 | 0 | 118,370,680.00 | 42 % |
| Sale of Tender Documents | 1,190,550.00 | 0 | 565,000.00 | 47 % |
| **Total Revenue** | **18,096,966,320.00** | | **14,197,040,956.45** | **78 %** |
| **Balance brought forward** | | | 0 | |
| Transfers to the Exchequer account | | | 14,197,040,956.45 | |
| **Balance carried forward** | | | 0 | |
| | | | | |

These revenue statements were approved on 27/9/2022 and signed by:

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## 3. OTHER RECEIPTS NOT CLASSIFIED ELSEWHERE

| Description | Original Estimates | Revised Estimates | Actual | % Realized |
|---|---|---|---|---|
| Miscellaneous Revenue | | | 0 | |
| Sundry Revenue | 273,003,333.00 | | 18,511,903.85 | 7 % |
| **Total Revenue** | | | **18,511,903.85** | |
| **Balance brought forward** | | | 0 | |
| Transfers to the Exchequer account | | | 18,511,903.85 | |
| **Balance carried forward** | | | 0 | |
| | | | | |

These revenue statements were approved on 27/9/2022 and signed by:

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## 4. RECEIPTS FROM SALE OF NON FINANCIAL ASSETS

| Description | Original Estimates | Revised Estimates | Actual | % Realized |
|---|---|---|---|---|
| Receipts from the Sale of Vehicles and Transport Equipment | 0 | | 8,761,100.00 | 0 |
| **Total Revenue** | | | **8,761,100.00** | |
| **Balance brought forward** | | | 0 | |
| Transfers to the Exchequer account | | | 8,761,100.00 | |
| **Balance carried forward** | | | 0 | |
| | | | | |
| | | | | |
| | | | | |

These revenue statements were approved on 27/9/2022 and signed by:

DR (ENG) KARANJA KIBICHO, CBS
Principal Secretary

JAMES K. KARORI
Deputy Accountant General
ICPAK Member No.3972

## 5. BANK BALANCES

| Name of Bank, Account No. & Currency | Amount in bank Account currency | Exc. Rate (if in foreign currency) | *2021-2022 Kshs.* | *2020-2021 Kshs.* |
|---|---|---|---|---|
| *CENTRAL BANK OF KENYA 1000457422 Kenya Shillings* | NIL | N/A | NIL | NIL |
| *CENTRAL BANK OF KENYA 1000387197 Kenya Shillings* | NIL | N/A | NIL | NIL |
| **Total** | | | **NIL** | **NIL** |

**Note :**
**IPRS** holds an IPRS Float Deposit Control Account No. 1222933888 at Kenya Commercial Bank (**KCB**) and as at 30/6/2022 the bank balance was Kshs. 20,687,641.25

## 5(a) Balance carried forward as at 30th June 2022 and subsequently transferred

| Ref. | Amount Kshs. | *Date subsequently transferred* |
|---|---|---|
| | N/A | |
| | | |

## 6. PAYABLES-DUE TO EXCHEQUER

| *Payables* | 2021-2022 Kshs. | 2020-2021 Kshs. |
|---|---|---|
| *Balance b/f at the beginning of the year* | 0 | 0 |
| *Amounts disbursed to Exchequer during the year* | **14,423,267,174.70** | **10,547,501,530.00** |
| *Balance c/d at the end of the year* | 0 | 0 |
| **Total** | **0** | **0** |

## 7. AGEING ANALYSIS OF REVENUE IN ARREARS.

| Description | Less than 1 year | Between 1-2 years | Between 2-3 years | Over 3 years | Total |
|---|---|---|---|---|---|
| **(SGB)** Security of Government Buildings | 0 | 74,749,500.00 | 19,201,000.00 | 246,827,500.00 | 340,778,000.00 |
| **(KPS)** Nairobi Area | 0 | 0 | 0 | 517,600.00 | 517,600.00 |
| Certificate Of Good Conduct **(DCI)** | 0 | 0 | 0 | 206,527,800.00 | 206,527,800.00 |
| **TOTAL** | **0** | **74,749,500.00** | **19,201,000.00** | **453,872,900.00** | **547,823,400.00** |

**STATE DEPARTMENT FOR INTERIOR & CITIZEN SERVICES**
**REVENUE STATEMENTS**
**FOR FINANCIAL YEAR ENDED 30 JUNE, 2022**

**APPENDIX I: A REPORT OF WAIVERS AND VARIATIONS OF TAXES, FEES OR CHARGES GRANTED BY THE RECEIVER OF REVENUE DURING THE PERIOD.**

| Name of person / organisation benefitting from waiver/ variation | Year in which waiver/ variation relates | Amount of variation/ waiver | Reasons for waiver/ variation | The law in terms of which the variation was granted |
|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A |
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(PFM ACT section 82 sub section 4, 5)

## APPENDIX 2. PROGRESS ON FOLLOW UP OF AUDITOR RECOMMENDATIONS

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor. We have nominated focal persons to resolve the various issues as shown below with the associated time frame within which we expect the issues to be resolved.

| Reference No. on the external audit Report | Issue / Observations from Auditor | Management comments | Focal Point person to resolve the issue *(Name and designation)* | Status: *(Resolved / Not Resolved)* | Timeframe: *(Put a date when you expect the issue to be resolved)* |
|---|---|---|---|---|---|
| 1(a) | **Long Outstanding arrears** Uncollected Revenue for Hire of Security Services rendered to KRA from January 2016 to October 2019 by Security of Government Buildings.(SGB) of Kshs. 246,827,500.00 | The amount in question has not been paid to date and the KRA Management has factored the debt for funding request to the National Treasury. | HAU ,CIPU | resolved | |
| 1(b) | Nairobi Area Police offered security services to banks in Nairobi Region however there is no evidence to confirm the payment of Kshs. 517,600.00 | The amount of Kshs. 517,600.00 in arrears arose due to non submission of revenue by UBA bank for provision of service by officers from makadara sub county police commander. | HAU, KPS | resolved | |
| 1(c) | The Statement of arrears of Revenue as at 30th June 2021 reflects an amount of Kshs. 206,527,800.00 that has been long outstanding Revenue for DCI under Postal Corporation | We are currently waiting for the PAC report on the same. | DCI | resolved | |

| Reference No. on the external audit Report | Issue / Observations from Auditor | Management comments | Focal Point person to resolve the issue *(Name and designation)* | Status: *(Resolved / Not Resolved)* | Timeframe: *(Put a date when you expect the issue to be resolved)* |
|---|---|---|---|---|---|
| 2 | **Wrong billing at IPRS**<br>The statement of receipts and disbursements for the year ended 30th June,2021 has **Kshs. 119,370,517.00** indicated as verification fees. Govt agencies were billed for IPRS services contrary to exemption granted. | By design of IPRS system by the developer, it is not able to identify which entity is Private and which one is a Government Agency and due to this, it has become difficult to segregate the verifications. There is a waiver on Govt. Agencies. | IPRS | resolved | |
| 3 | **Manual collection of Revenue by CRS Department.**<br>The service continued to use manual system in the collection and accounting for revenue hence possibility of inaccuracy. | The CRVSS system which is the main system meant to automate the Civil registration operations is currently not linked to the Ecitizen platform except one registry for Nairobi County domicile at ACK Bishops house. | CRS | resolved | |
| 4 | **Budgetary Control and Performance.**<br>The State Department interior and citizen services had budgeted for receipts totaling **Kshs 14,239,411,374.00** in the financial year 2020/2021.However, an amount of **Kshs 10,547,501,530.00** was | The budget under Work permit fees and Other immigration fees was merged under e-citizen platform , hence the total collection for the two items being **Kshs. 5,686,812,550.00** against estimates of **Kshs. 6,396,874,303.00.**<br>Betting control and licencing board did not have many activities | | resolved | |

| Reference No. on the external audit Report | Issue / Observations from Auditor | Management comments | Focal Point person to resolve the issue *(Name and designation)* | Status: *(Resolved / Not Resolved)* | Timeframe: *(Put a date when you expect the issue to be resolved)* |
|---|---|---|---|---|---|
| | actually collected, resulting in an under-collection of **Kshs.3,691,909,844.00** or **26%** of the budgeted amount as detailed below. | especially price competitions. | | | |
| | | | | | |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 16-Aug-2021 | 1030008892 | 1030008892 | | 16-Aug-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008893 | 1030008893 | | 16-Aug-2021 | 242,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008894 | 1030008894 | | 16-Aug-2021 | 417,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008895 | 1030008895 | | 16-Aug-2021 | 420,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008897 | 1030008897 | | 16-Aug-2021 | 426,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008898 | 1030008898 | | 16-Aug-2021 | 432,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008899 | 1030008899 | | 16-Aug-2021 | 433,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008900 | 1030008900 | | 16-Aug-2021 | 434,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008901 | 1030008901 | | 16-Aug-2021 | 439,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008902 | 1030008902 | | 16-Aug-2021 | 443,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008903 | 1030008903 | | 16-Aug-2021 | 515,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008904 | 1030008904 | | 16-Aug-2021 | 575,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030010707 | 1030010707 | | 16-Aug-2021 | 422,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Aug-2021 | 1030008905 | 1030008905 | | 17-Aug-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Aug-2021 | 1030009116 | 1030009116 | | 18-Aug-2021 | 72,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Aug-2021 | 1030009117 | 1030009117 | | 18-Aug-2021 | 39,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Aug-2021 | 1030009118 | 1030009118 | | 19-Aug-2021 | 337,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 19-Aug-2021 | 1030009155 | 1030009155 | | 19-Aug-2021 | 233,950.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030008910 | 1030008910 | | 20-Aug-2021 | 246,075.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030008911 | 1030008911 | | 20-Aug-2021 | 281,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030008912 | 1030008912 | | 20-Aug-2021 | 296,950.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030008913 | 1030008913 | | 20-Aug-2021 | 303,875.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030008914 | 1030008914 | | 20-Aug-2021 | 329,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Aug-2021 | 1030010925 | 1030010925 | | 20-Aug-2021 | 9,846,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 23-Aug-2021 | 1030008920 | 1030008920 | | 23-Aug-2021 | 263,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 25-Aug-2021 | 1030008923 | 1030008923 | | 25-Aug-2021 | 2,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 25-Aug-2021 | 1030008924 | 1030008924 | | 25-Aug-2021 | 38,562.50 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 25-Aug-2021 | 1030009119 | 1030009119 | | 25-Aug-2021 | 111,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 27-Aug-2021 | 1030008926 | 1030008926 | | 27-Aug-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 27-Aug-2021 | 1030010705 | 1030010705 | | 27-Aug-2021 | 5,980,858.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Aug-2021 | 1030008852 | 1030008852 | | 30-Aug-2021 | -9,745,000.00 | Registration of Births | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Aug-2021 | 1030008852 | 1030008852 | | 30-Aug-2021 | 9,745,000.00 | Registration of Births | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Aug-2021 | 1030008931 | 1030008931 | | 30-Aug-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Aug-2021 | 1030008932 | 1030008932 | | 30-Aug-2021 | 77,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30-Aug-2021 | 1030010926 | 1030010926 | | 30-Aug-2021 | 1,870,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008933 | 1030008933 | | 31-Aug-2021 | 53,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008935 | 1030008935 | | 31-Aug-2021 | 236,975.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008936 | 1030008936 | | 31-Aug-2021 | 266,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008937 | 1030008937 | | 31-Aug-2021 | 369,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008938 | 1030008938 | | 31-Aug-2021 | 394,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008939 | 1030008939 | | 31-Aug-2021 | 403,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008940 | 1030008940 | | 31-Aug-2021 | 424,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008941 | 1030008941 | | 31-Aug-2021 | 427,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008942 | 1030008942 | | 31-Aug-2021 | 434,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008943 | 1030008943 | | 31-Aug-2021 | 451,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008944 | 1030008944 | | 31-Aug-2021 | 458,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008945 | 1030008945 | | 31-Aug-2021 | 460,425.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008946 | 1030008946 | | 31-Aug-2021 | 460,850.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008947 | 1030008947 | | 31-Aug-2021 | 468,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008948 | 1030008948 | | 31-Aug-2021 | 469,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Aug-2021 | 1030008949 | 1030008949 | | 31-Aug-2021 | 478,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 31-Aug-2021 | 1030008950 | 1030008950 | | 31-Aug-2021 | 563,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Aug-2021 | 1030008951 | 1030008951 | | 31-Aug-2021 | 671,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Aug-2021 | 1030009120 | 1030009120 | | 31-Aug-2021 | 234,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Sep-2021 | 1030008953 | 1030008953 | | 01-Sep-2021 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Sep-2021 | 1030008956 | 1030008956 | | 01-Sep-2021 | -38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Sep-2021 | 1030008956 | 1030008956 | | 01-Sep-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Sep-2021 | 1030008957 | 1030008957 | | 02-Sep-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Sep-2021 | 1030008958 | 1030008958 | | 02-Sep-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Sep-2021 | 1030008959 | 1030008959 | | 02-Sep-2021 | 39,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Sep-2021 | 1030009124 | 1030009124 | | 02-Sep-2021 | 121,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Sep-2021 | 1030010722 | 1030010722 | | 02-Sep-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Sep-2021 | 1030008963 | 1030008963 | | 03-Sep-2021 | 35,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Sep-2021 | 1030010720 | 1030010720 | | 03-Sep-2021 | 2,015,705.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Sep-2021 | 1030008964 | 1030008964 | | 06-Sep-2021 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Sep-2021 | 1030008967 | 1030008967 | | 06-Sep-2021 | 120,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Sep-2021 | 1030009150 | 1030009150 | | 06-Sep-2021 | 390,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Sep-2021 | 1030010718 | 1030010718 | | 06-Sep-2021 | -390,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 43 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 06-Sep-2021 | 1030010718 | 1030010718 | | 06-Sep-2021 | 390,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 07-Sep-2021 | 1030008968 | 1030008968 | | 07-Sep-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Sep-2021 | 1030008970 | 1030008970 | | 08-Sep-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Sep-2021 | 1030010713 | 1030010713 | | 08-Sep-2021 | 60,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008971 | 1030008971 | | 09-Sep-2021 | 4,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008972 | 1030008972 | | 09-Sep-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008973 | 1030008973 | | 09-Sep-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008974 | 1030008974 | | 09-Sep-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008975 | 1030008975 | | 09-Sep-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008976 | 1030008976 | | 09-Sep-2021 | 8,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008977 | 1030008977 | | 09-Sep-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008978 | 1030008978 | | 09-Sep-2021 | 30,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008979 | 1030008979 | | 09-Sep-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008980 | 1030008980 | | 09-Sep-2021 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008981 | 1030008981 | | 09-Sep-2021 | -60,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008981 | 1030008981 | | 09-Sep-2021 | 60,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Sep-2021 | 1030008982 | 1030008982 | | 09-Sep-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 09-Sep-2021 | 1030008984 | 1030008984 | | 09-Sep-2021 | 401,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Sep-2021 | 1030010726 | 1030010726 | | 09-Sep-2021 | -15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Sep-2021 | 1030010726 | 1030010726 | | 09-Sep-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Sep-2021 | 1030010728 | 1030010728 | | 10-Sep-2021 | 13,355,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030008991 | 1030008991 | | 13-Sep-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030008992 | 1030008992 | | 13-Sep-2021 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030008993 | 1030008993 | | 13-Sep-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030008994 | 1030008994 | | 13-Sep-2021 | 52,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030008995 | 1030008995 | | 13-Sep-2021 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030009061 | 1030009061 | | 13-Sep-2021 | 631,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030010716 | 1030010716 | | 13-Sep-2021 | -631,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Sep-2021 | 1030010716 | 1030010716 | | 13-Sep-2021 | 631,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030008996 | 1030008996 | | 14-Sep-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030008997 | 1030008997 | | 14-Sep-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030008999 | 1030008999 | | 14-Sep-2021 | 306,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030009000 | 1030009000 | | 14-Sep-2021 | 379,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030009001 | 1030009001 | | 14-Sep-2021 | 438,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 14-Sep-2021 | 1030009002 | 1030009002 | | 14-Sep-2021 | 448,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Sep-2021 | 1030009003 | 1030009003 | | 14-Sep-2021 | 458,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Sep-2021 | 1030009005 | 1030009005 | | 15-Sep-2021 | 451,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Sep-2021 | 1030009136 | 1030009136 | | 15-Sep-2021 | 152,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Sep-2021 | 1030009006 | 1030009006 | | 16-Sep-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Sep-2021 | 1030009007 | 1030009007 | | 16-Sep-2021 | 39,962.50 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Sep-2021 | 1030009008 | 1030009008 | | 16-Sep-2021 | 120,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Sep-2021 | 1030009009 | 1030009009 | | 17-Sep-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Sep-2021 | 1030009010 | 1030009010 | | 17-Sep-2021 | 91,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Sep-2021 | 1030010727 | 1030010727 | | 17-Sep-2021 | 8,860,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Sep-2021 | 1030009013 | 1030009013 | | 20-Sep-2021 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Sep-2021 | 1030009138 | 1030009138 | | 20-Sep-2021 | 144,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Sep-2021 | 1030009016 | 1030009016 | | 21-Sep-2021 | 277,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Sep-2021 | 1030009017 | 1030009017 | | 22-Sep-2021 | 297,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Sep-2021 | 1030009143 | 1030009143 | | 22-Sep-2021 | 288,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009023 | 1030009023 | | 23-Sep-2021 | 38,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009024 | 1030009024 | | 23-Sep-2021 | 234,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 23-Sep-2021 | 1030009025 | 1030009025 | | 23-Sep-2021 | 336,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009026 | 1030009026 | | 23-Sep-2021 | 426,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009027 | 1030009027 | | 23-Sep-2021 | 467,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009028 | 1030009028 | | 23-Sep-2021 | 471,175.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009029 | 1030009029 | | 23-Sep-2021 | 480,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009030 | 1030009030 | | 23-Sep-2021 | 546,050.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Sep-2021 | 1030009144 | 1030009144 | | 23-Sep-2021 | 334,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030009031 | 1030009031 | | 24-Sep-2021 | 14,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030009032 | 1030009032 | | 24-Sep-2021 | 40,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030009033 | 1030009033 | | 24-Sep-2021 | 308,650.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030009034 | 1030009034 | | 24-Sep-2021 | 484,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030009146 | 1030009146 | | 24-Sep-2021 | 195,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Sep-2021 | 1030010729 | 1030010729 | | 24-Sep-2021 | 9,520,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-Sep-2021 | 1030009035 | 1030009035 | | 27-Sep-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-Sep-2021 | 1030009036 | 1030009036 | | 27-Sep-2021 | 23,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Sep-2021 | 1030009147 | 1030009147 | | 29-Sep-2021 | 105,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009044 | 1030009044 | | 30-Sep-2021 | 66,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 47 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30-Sep-2021 | 1030009045 | 1030009045 | | 30-Sep-2021 | 395,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009046 | 1030009046 | | 30-Sep-2021 | 404,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009047 | 1030009047 | | 30-Sep-2021 | 416,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009048 | 1030009048 | | 30-Sep-2021 | 424,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009049 | 1030009049 | | 30-Sep-2021 | 586,550.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009050 | 1030009050 | | 30-Sep-2021 | 599,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Sep-2021 | 1030009051 | 1030009051 | | 30-Sep-2021 | 862,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Oct-2021 | 1030009177 | 1030009177 | | 01-Oct-2021 | 249,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Oct-2021 | 1030009178 | 1030009178 | | 01-Oct-2021 | 263,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Oct-2021 | 1030010732 | 1030010732 | | 01-Oct-2021 | 9,570,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030009179 | 1030009179 | | 04-Oct-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030009180 | 1030009180 | | 04-Oct-2021 | 177,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030009181 | 1030009181 | | 04-Oct-2021 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030009182 | 1030009182 | | 04-Oct-2021 | 52,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030009192 | 1030009192 | | 04-Oct-2021 | 35,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Oct-2021 | 1030010752 | 1030010752 | | 04-Oct-2021 | 910,555.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Oct-2021 | 1030009188 | 1030009188 | | 05-Oct-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 05-Oct-2021 | 1030009195 | 1030009195 | | 05-Oct-2021 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Oct-2021 | 1030009196 | 1030009196 | | 06-Oct-2021 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Oct-2021 | 1030009199 | 1030009199 | | 07-Oct-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030009205 | 1030009205 | | 08-Oct-2021 | 37,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030009206 | 1030009206 | | 08-Oct-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030009207 | 1030009207 | | 08-Oct-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030009208 | 1030009208 | | 08-Oct-2021 | 339,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030009209 | 1030009209 | | 08-Oct-2021 | 1,064,090.60 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Oct-2021 | 1030010733 | 1030010733 | | 08-Oct-2021 | 12,616,775.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Oct-2021 | 1030009216 | 1030009216 | | 13-Oct-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Oct-2021 | 1030009217 | 1030009217 | | 13-Oct-2021 | 38,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Oct-2021 | 1030009218 | 1030009218 | | 13-Oct-2021 | 61,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Oct-2021 | 1030009219 | 1030009219 | | 13-Oct-2021 | 153,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Oct-2021 | 1030009220 | 1030009220 | | 13-Oct-2021 | 153,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009223 | 1030009223 | | 14-Oct-2021 | 31,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009224 | 1030009224 | | 14-Oct-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009225 | 1030009225 | | 14-Oct-2021 | 130,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 49 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 14-Oct-2021 | 1030009227 | 1030009227 | | 14-Oct-2021 | 483,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009228 | 1030009228 | | 14-Oct-2021 | 454,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009229 | 1030009229 | | 14-Oct-2021 | 452,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009230 | 1030009230 | | 14-Oct-2021 | 445,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009231 | 1030009231 | | 14-Oct-2021 | 447,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009232 | 1030009232 | | 14-Oct-2021 | 442,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009233 | 1030009233 | | 14-Oct-2021 | 447,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009234 | 1030009234 | | 14-Oct-2021 | 437,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009235 | 1030009235 | | 14-Oct-2021 | 448,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Oct-2021 | 1030009236 | 1030009236 | | 14-Oct-2021 | 245,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Oct-2021 | 1030010755 | 1030010755 | | 15-Oct-2021 | 6,023,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Oct-2021 | 1030008896 | 1030008896 | | 16-Oct-2021 | -422,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Oct-2021 | 1030008896 | 1030008896 | | 16-Oct-2021 | 422,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009237 | 1030009237 | | 18-Oct-2021 | 3,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009238 | 1030009238 | | 18-Oct-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009239 | 1030009239 | | 18-Oct-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009240 | 1030009240 | | 18-Oct-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 18-Oct-2021 | 1030009241 | 1030009241 | | 18-Oct-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009242 | 1030009242 | | 18-Oct-2021 | 5,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009245 | 1030009245 | | 18-Oct-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009246 | 1030009246 | | 18-Oct-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009247 | 1030009247 | | 18-Oct-2021 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009248 | 1030009248 | | 18-Oct-2021 | 50,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009249 | 1030009249 | | 18-Oct-2021 | 59,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030009250 | 1030009250 | | 18-Oct-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030010734 | 1030010734 | | 18-Oct-2021 | -1,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030010734 | 1030010734 | | 18-Oct-2021 | 1,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Oct-2021 | 1030010945 | 1030010945 | | 18-Oct-2021 | 1,244,367.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Oct-2021 | 1030009253 | 1030009253 | | 19-Oct-2021 | 3,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Oct-2021 | 1030009254 | 1030009254 | | 19-Oct-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Oct-2021 | 1030009255 | 1030009255 | | 19-Oct-2021 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Oct-2021 | 1030009259 | 1030009259 | | 21-Oct-2021 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Oct-2021 | 1030009260 | 1030009260 | | 21-Oct-2021 | 60,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Oct-2021 | 1030009261 | 1030009261 | | 21-Oct-2021 | 72,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 51 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 21-Oct-2021 | 1030009262 | 1030009262 | | 21-Oct-2021 | 72,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Oct-2021 | 1030009266 | 1030009266 | | 22-Oct-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Oct-2021 | 1030009267 | 1030009267 | | 22-Oct-2021 | 289,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Oct-2021 | 1030010735 | 1030010735 | | 22-Oct-2021 | 8,460,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Oct-2021 | 1030009271 | 1030009271 | | 25-Oct-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Oct-2021 | 1030010736 | 1030010736 | | 25-Oct-2021 | 9,251,790.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Oct-2021 | 1030009273 | 1030009273 | | 26-Oct-2021 | 451,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Oct-2021 | 1030009274 | 1030009274 | | 26-Oct-2021 | -20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Oct-2021 | 1030009274 | 1030009274 | | 26-Oct-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Oct-2021 | 1030009275 | 1030009275 | | 28-Oct-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Oct-2021 | 1030009276 | 1030009276 | | 28-Oct-2021 | 922,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Oct-2021 | 1030009277 | 1030009277 | | 28-Oct-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Oct-2021 | 1030009278 | 1030009278 | | 28-Oct-2021 | 79,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Oct-2021 | 1030009279 | 1030009279 | | 28-Oct-2021 | 298,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009283 | 1030009283 | | 29-Oct-2021 | 369,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009284 | 1030009284 | | 29-Oct-2021 | 30,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009285 | 1030009285 | | 29-Oct-2021 | 342,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 29-Oct-2021 | 1030009286 | 1030009286 | | 29-Oct-2021 | 482,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009287 | 1030009287 | | 29-Oct-2021 | 474,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009288 | 1030009288 | | 29-Oct-2021 | 475,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009289 | 1030009289 | | 29-Oct-2021 | 412,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009290 | 1030009290 | | 29-Oct-2021 | 463,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009291 | 1030009291 | | 29-Oct-2021 | 472,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009292 | 1030009292 | | 29-Oct-2021 | 304,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009293 | 1030009293 | | 29-Oct-2021 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009297 | 1030009297 | | 29-Oct-2021 | 308,625.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009298 | 1030009298 | | 29-Oct-2021 | 406,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009299 | 1030009299 | | 29-Oct-2021 | 408,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009300 | 1030009300 | | 29-Oct-2021 | 440,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009301 | 1030009301 | | 29-Oct-2021 | 445,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009302 | 1030009302 | | 29-Oct-2021 | 488,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030009303 | 1030009303 | | 29-Oct-2021 | 602,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030010731 | 1030010731 | | 29-Oct-2021 | -304,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Oct-2021 | 1030010731 | 1030010731 | | 29-Oct-2021 | 304,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 29-Oct-2021 | 1030010758 | 1030010758 | | 29-Oct-2021 | 123,093.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Nov-2021 | 1030009308 | 1030009308 | | 01-Nov-2021 | 7,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Nov-2021 | 1030009305 | 1030009305 | | 02-Nov-2021 | 76,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Nov-2021 | 1030009306 | 1030009306 | | 02-Nov-2021 | 30,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Nov-2021 | 1030009313 | 1030009313 | | 03-Nov-2021 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Nov-2021 | 1030009314 | 1030009314 | | 03-Nov-2021 | 127,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Nov-2021 | 1030009315 | 1030009315 | | 04-Nov-2021 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Nov-2021 | 1030009316 | 1030009316 | | 04-Nov-2021 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Nov-2021 | 1030009317 | 1030009317 | | 04-Nov-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Nov-2021 | 1030009318 | 1030009318 | | 04-Nov-2021 | 124,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030009324 | 1030009324 | | 05-Nov-2021 | 34,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030009325 | 1030009325 | | 05-Nov-2021 | 34,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030009326 | 1030009326 | | 05-Nov-2021 | 137,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030009327 | 1030009327 | | 05-Nov-2021 | -475,140.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030009327 | 1030009327 | | 05-Nov-2021 | 475,140.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Nov-2021 | 1030010742 | 1030010742 | | 05-Nov-2021 | 16,541,635.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009332 | 1030009332 | | 08-Nov-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 08-Nov-2021 | 1030009333 | 1030009333 | | 08-Nov-2021 | 36,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009334 | 1030009334 | | 08-Nov-2021 | 232,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009335 | 1030009335 | | 08-Nov-2021 | 384,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009336 | 1030009336 | | 08-Nov-2021 | 442,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009337 | 1030009337 | | 08-Nov-2021 | 455,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009338 | 1030009338 | | 08-Nov-2021 | 488,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Nov-2021 | 1030009339 | 1030009339 | | 08-Nov-2021 | 3,447,415.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Nov-2021 | 1030009341 | 1030009341 | | 09-Nov-2021 | 419,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Nov-2021 | 1030010743 | 1030010743 | | 09-Nov-2021 | 32,120.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Nov-2021 | 1030009342 | 1030009342 | | 10-Nov-2021 | 34,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Nov-2021 | 1030009343 | 1030009343 | | 10-Nov-2021 | 263,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 12-Nov-2021 | 1030009349 | 1030009349 | | 12-Nov-2021 | 185,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 12-Nov-2021 | 1030009350 | 1030009350 | | 12-Nov-2021 | 11,665,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009351 | 1030009351 | | 15-Nov-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009352 | 1030009352 | | 15-Nov-2021 | 4,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009354 | 1030009354 | | 15-Nov-2021 | 4,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009356 | 1030009356 | | 15-Nov-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 15-Nov-2021 | 1030009357 | 1030009357 | | 15-Nov-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009358 | 1030009358 | | 15-Nov-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009359 | 1030009359 | | 15-Nov-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009360 | 1030009360 | | 15-Nov-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009361 | 1030009361 | | 15-Nov-2021 | 34,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009362 | 1030009362 | | 15-Nov-2021 | 39,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009363 | 1030009363 | | 15-Nov-2021 | 40,150.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Nov-2021 | 1030009364 | 1030009364 | | 15-Nov-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Nov-2021 | 1030009367 | 1030009367 | | 16-Nov-2021 | 61,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Nov-2021 | 1030009368 | 1030009368 | | 16-Nov-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Nov-2021 | 1030009369 | 1030009369 | | 16-Nov-2021 | 103,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Nov-2021 | 1030009370 | 1030009370 | | 17-Nov-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Nov-2021 | 1030009371 | 1030009371 | | 18-Nov-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Nov-2021 | 1030009372 | 1030009372 | | 18-Nov-2021 | 334,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Nov-2021 | 1030009373 | 1030009373 | | 19-Nov-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Nov-2021 | 1030009374 | 1030009374 | | 19-Nov-2021 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Nov-2021 | 1030009375 | 1030009375 | | 19-Nov-2021 | -11,690,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 19-Nov-2021 | 1030009375 | 1030009375 | | 19-Nov-2021 | 11,690,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Nov-2021 | 1030010652 | 1030010652 | | 19-Nov-2021 | 1,931,720.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Nov-2021 | 1030009377 | 1030009377 | | 22-Nov-2021 | 2,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Nov-2021 | 1030009382 | 1030009382 | | 23-Nov-2021 | 99,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Nov-2021 | 1030009383 | 1030009383 | | 24-Nov-2021 | 281,975.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Nov-2021 | 1030009385 | 1030009385 | | 25-Nov-2021 | 40,187.50 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Nov-2021 | 1030009386 | 1030009386 | | 25-Nov-2021 | 62,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Nov-2021 | 1030009387 | 1030009387 | | 25-Nov-2021 | 314,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Nov-2021 | 1030009392 | 1030009392 | | 26-Nov-2021 | 30,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Nov-2021 | 1030009394 | 1030009394 | | 26-Nov-2021 | -6,690,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Nov-2021 | 1030009394 | 1030009394 | | 26-Nov-2021 | 6,690,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Nov-2021 | 1030010649 | 1030010649 | | 26-Nov-2021 | 2,815,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Nov-2021 | 1030010928 | 1030010928 | | 26-Nov-2021 | 145,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009395 | 1030009395 | | 29-Nov-2021 | 270,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009396 | 1030009396 | | 29-Nov-2021 | 360,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009397 | 1030009397 | | 29-Nov-2021 | 388,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009398 | 1030009398 | | 29-Nov-2021 | 388,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 29-Nov-2021 | 1030009399 | 1030009399 | | 29-Nov-2021 | 422,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009400 | 1030009400 | | 29-Nov-2021 | 431,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009401 | 1030009401 | | 29-Nov-2021 | 795,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009402 | 1030009402 | | 29-Nov-2021 | -3,100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030009402 | 1030009402 | | 29-Nov-2021 | 3,100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Nov-2021 | 1030010646 | 1030010646 | | 29-Nov-2021 | 790,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Nov-2021 | 1030009404 | 1030009404 | | 30-Nov-2021 | 36,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Dec-2021 | 1030009414 | 1030009414 | | 02-Dec-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Dec-2021 | 1030009415 | 1030009415 | | 03-Dec-2021 | 65,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Dec-2021 | 1030009416 | 1030009416 | | 03-Dec-2021 | 12,253,805.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Dec-2021 | 1030009420 | 1030009420 | | 06-Dec-2021 | 2,892,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Dec-2021 | 1030009421 | 1030009421 | | 06-Dec-2021 | 35,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Dec-2021 | 1030010748 | 1030010748 | | 06-Dec-2021 | 39,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Dec-2021 | 1030009426 | 1030009426 | | 07-Dec-2021 | -36,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Dec-2021 | 1030009426 | 1030009426 | | 07-Dec-2021 | 36,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Dec-2021 | 1030009427 | 1030009427 | | 07-Dec-2021 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Dec-2021 | 1030009428 | 1030009428 | | 07-Dec-2021 | 108,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 07-Dec-2021 | 1030009537 | 1030009537 | | 07-Dec-2021 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030009430 | 1030009430 | | 08-Dec-2021 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030009431 | 1030009431 | | 08-Dec-2021 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030009432 | 1030009432 | | 08-Dec-2021 | 42,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030009433 | 1030009433 | | 08-Dec-2021 | 76,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030009434 | 1030009434 | | 08-Dec-2021 | 33,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Dec-2021 | 1030010929 | 1030010929 | | 08-Dec-2021 | 452,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009437 | 1030009437 | | 09-Dec-2021 | 33,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009438 | 1030009438 | | 09-Dec-2021 | 42,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009439 | 1030009439 | | 09-Dec-2021 | 337,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009440 | 1030009440 | | 09-Dec-2021 | 38,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009441 | 1030009441 | | 09-Dec-2021 | 40,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009442 | 1030009442 | | 09-Dec-2021 | 208,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009443 | 1030009443 | | 09-Dec-2021 | 325,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009444 | 1030009444 | | 09-Dec-2021 | 334,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009445 | 1030009445 | | 09-Dec-2021 | 449,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009446 | 1030009446 | | 09-Dec-2021 | 437,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 09-Dec-2021 | 1030009447 | 1030009447 | | 09-Dec-2021 | 423,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009448 | 1030009448 | | 09-Dec-2021 | 414,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009449 | 1030009449 | | 09-Dec-2021 | 406,250.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009450 | 1030009450 | | 09-Dec-2021 | 471,075.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Dec-2021 | 1030009451 | 1030009451 | | 09-Dec-2021 | 193,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009454 | 1030009454 | | 10-Dec-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009455 | 1030009455 | | 10-Dec-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009456 | 1030009456 | | 10-Dec-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009457 | 1030009457 | | 10-Dec-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009458 | 1030009458 | | 10-Dec-2021 | 5,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009459 | 1030009459 | | 10-Dec-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009460 | 1030009460 | | 10-Dec-2021 | 41,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009461 | 1030009461 | | 10-Dec-2021 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009462 | 1030009462 | | 10-Dec-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009464 | 1030009464 | | 10-Dec-2021 | 378,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009465 | 1030009465 | | 10-Dec-2021 | -9,914,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Dec-2021 | 1030009465 | 1030009465 | | 10-Dec-2021 | 9,914,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 10-Dec-2021 | 1030010778 | 1030010778 | | 10-Dec-2021 | 4,101,315.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Dec-2021 | 1030009471 | 1030009471 | | 16-Dec-2021 | 416,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Dec-2021 | 1030009472 | 1030009472 | | 17-Dec-2021 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Dec-2021 | 1030009473 | 1030009473 | | 17-Dec-2021 | 30,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Dec-2021 | 1030009474 | 1030009474 | | 17-Dec-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Dec-2021 | 1030009475 | 1030009475 | | 17-Dec-2021 | 255,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Dec-2021 | 1030009476 | 1030009476 | | 17-Dec-2021 | 13,400,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009478 | 1030009478 | | 20-Dec-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009479 | 1030009479 | | 20-Dec-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009480 | 1030009480 | | 20-Dec-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009481 | 1030009481 | | 20-Dec-2021 | 43,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009482 | 1030009482 | | 20-Dec-2021 | 46,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009483 | 1030009483 | | 20-Dec-2021 | 51,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009484 | 1030009484 | | 20-Dec-2021 | 59,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 20-Dec-2021 | 1030009485 | 1030009485 | | 20-Dec-2021 | 144,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 21-Dec-2021 | 1030009488 | 1030009488 | | 21-Dec-2021 | 474,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 21-Dec-2021 | 1030009489 | 1030009489 | | 21-Dec-2021 | 477,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 21-Dec-2021 | 1030009490 | 1030009490 | | 21-Dec-2021 | 489,220.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009491 | 1030009491 | | 21-Dec-2021 | 428,800.00 | S | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009492 | 1030009492 | | 21-Dec-2021 | 456,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009493 | 1030009493 | | 21-Dec-2021 | 471,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009494 | 1030009494 | | 21-Dec-2021 | 274,550.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009495 | 1030009495 | | 21-Dec-2021 | 427,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009496 | 1030009496 | | 21-Dec-2021 | 442,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009497 | 1030009497 | | 21-Dec-2021 | 444,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009498 | 1030009498 | | 21-Dec-2021 | 447,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009499 | 1030009499 | | 21-Dec-2021 | 455,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009538 | 1030009538 | | 21-Dec-2021 | 460,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009539 | 1030009539 | | 21-Dec-2021 | 460,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009540 | 1030009540 | | 21-Dec-2021 | 461,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009541 | 1030009541 | | 21-Dec-2021 | 498,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Dec-2021 | 1030009542 | 1030009542 | | 21-Dec-2021 | 156,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Dec-2021 | 1030009500 | 1030009500 | | 22-Dec-2021 | 72,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Dec-2021 | 1030009501 | 1030009501 | | 22-Dec-2021 | -14,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 22-Dec-2021 | 1030009501 | 1030009501 | | 22-Dec-2021 | 14,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Dec-2021 | 1030009512 | 1030009512 | | 23-Dec-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Dec-2021 | 1030009513 | 1030009513 | | 24-Dec-2021 | 32,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Dec-2021 | 1030009514 | 1030009514 | | 24-Dec-2021 | -7,515,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Dec-2021 | 1030009514 | 1030009514 | | 24-Dec-2021 | 7,515,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Dec-2021 | 1030010747 | 1030010747 | | 24-Dec-2021 | 79,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Dec-2021 | 1030010782 | 1030010782 | | 24-Dec-2021 | 5,306,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Dec-2021 | 1030009515 | 1030009515 | | 28-Dec-2021 | -1,953,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Dec-2021 | 1030009515 | 1030009515 | | 28-Dec-2021 | 1,953,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Dec-2021 | 1030010958 | 1030010958 | | 28-Dec-2021 | 673,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Dec-2021 | 1030009517 | 1030009517 | | 29-Dec-2021 | 43,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Dec-2021 | 1030009518 | 1030009518 | | 29-Dec-2021 | 378,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Dec-2021 | 1030009519 | 1030009519 | | 29-Dec-2021 | 451,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009524 | 1030009524 | | 30-Dec-2021 | 240,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009525 | 1030009525 | | 30-Dec-2021 | 40,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009526 | 1030009526 | | 30-Dec-2021 | 136,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009527 | 1030009527 | | 30-Dec-2021 | 406,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 63 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30-Dec-2021 | 1030009528 | 1030009528 | | 30-Dec-2021 | 420,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009529 | 1030009529 | | 30-Dec-2021 | 428,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009530 | 1030009530 | | 30-Dec-2021 | 440,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009531 | 1030009531 | | 30-Dec-2021 | 645,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Dec-2021 | 1030009532 | 1030009532 | | 30-Dec-2021 | 773,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Dec-2021 | 1030009533 | 1030009533 | | 31-Dec-2021 | 31,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Dec-2021 | 1030009534 | 1030009534 | | 31-Dec-2021 | 309,375.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Dec-2021 | 1030009536 | 1030009536 | | 31-Dec-2021 | -3,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Dec-2021 | 1030009536 | 1030009536 | | 31-Dec-2021 | 3,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Dec-2021 | 1030010790 | 1030010790 | | 31-Dec-2021 | 2,440,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Jan-2022 | 1030009676 | 1030009676 | | 03-Jan-2022 | 9,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Jan-2022 | 1030009677 | 1030009677 | | 03-Jan-2022 | 3,190,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Jan-2022 | 1030009681 | 1030009681 | | 04-Jan-2022 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Jan-2022 | 1030009682 | 1030009682 | | 04-Jan-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Jan-2022 | 1030009683 | 1030009683 | | 04-Jan-2022 | 299,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Jan-2022 | 1030009684 | 1030009684 | | 04-Jan-2022 | 649,225.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Jan-2022 | 1030009687 | 1030009687 | | 06-Jan-2022 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 06-Jan-2022 | 1030009688 | 1030009688 | | 06-Jan-2022 | 31,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009695 | 1030009695 | | 07-Jan-2022 | 31,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009696 | 1030009696 | | 07-Jan-2022 | 338,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009697 | 1030009697 | | 07-Jan-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009698 | 1030009698 | | 07-Jan-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009699 | 1030009699 | | 07-Jan-2022 | 110,940.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009700 | 1030009700 | | 07-Jan-2022 | 11,561,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jan-2022 | 1030009702 | 1030009702 | | 07-Jan-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jan-2022 | 1030009707 | 1030009707 | | 10-Jan-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jan-2022 | 1030009708 | 1030009708 | | 10-Jan-2022 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jan-2022 | 1030009709 | 1030009709 | | 10-Jan-2022 | 782,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jan-2022 | 1030009710 | 1030009710 | | 10-Jan-2022 | 804,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jan-2022 | 1030009711 | 1030009711 | | 10-Jan-2022 | 4,064,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-Jan-2022 | 1030009712 | 1030009712 | | 11-Jan-2022 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-Jan-2022 | 1030009713 | 1030009713 | | 11-Jan-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-Jan-2022 | 1030009714 | 1030009714 | | 11-Jan-2022 | 38,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Jan-2022 | 1030009723 | 1030009723 | | 13-Jan-2022 | 40,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 13-Jan-2022 | 1030009728 | 1030009728 | | 13-Jan-2022 | -63,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030009728 | 1030009728 | | 13-Jan-2022 | 63,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010804 | 1030010804 | | 13-Jan-2022 | 7,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010805 | 1030010805 | | 13-Jan-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010806 | 1030010806 | | 13-Jan-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010807 | 1030010807 | | 13-Jan-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010808 | 1030010808 | | 13-Jan-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jan-2022 | 1030010809 | 1030010809 | | 13-Jan-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009724 | 1030009724 | | 14-Jan-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009725 | 1030009725 | | 14-Jan-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009726 | 1030009726 | | 14-Jan-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009727 | 1030009727 | | 14-Jan-2022 | 39,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009729 | 1030009729 | | 14-Jan-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009730 | 1030009730 | | 14-Jan-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009731 | 1030009731 | | 14-Jan-2022 | -100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030009731 | 1030009731 | | 14-Jan-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jan-2022 | 1030010140 | 1030010140 | | 14-Jan-2022 | 10,210,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 17-Jan-2022 | 1030009740 | 1030009740 | | 17-Jan-2022 | 367,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jan-2022 | 1030009741 | 1030009741 | | 17-Jan-2022 | 61,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jan-2022 | 1030009742 | 1030009742 | | 17-Jan-2022 | 324,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jan-2022 | 1030009743 | 1030009743 | | 17-Jan-2022 | -4,150,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jan-2022 | 1030009743 | 1030009743 | | 17-Jan-2022 | 4,150,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jan-2022 | 1030010669 | 1030010669 | | 17-Jan-2022 | 1,038,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Jan-2022 | 1030009744 | 1030009744 | | 18-Jan-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Jan-2022 | 1030009745 | 1030009745 | | 18-Jan-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Jan-2022 | 1030009746 | 1030009746 | | 18-Jan-2022 | 6,370.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Jan-2022 | 1030009747 | 1030009747 | | 18-Jan-2022 | 112,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Jan-2022 | 1030009748 | 1030009748 | | 18-Jan-2022 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Jan-2022 | 1030009749 | 1030009749 | | 19-Jan-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jan-2022 | 1030009754 | 1030009754 | | 20-Jan-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jan-2022 | 1030009755 | 1030009755 | | 20-Jan-2022 | 144,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009757 | 1030009757 | | 21-Jan-2022 | 334,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009758 | 1030009758 | | 21-Jan-2022 | 445,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009759 | 1030009759 | | 21-Jan-2022 | 443,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 21-Jan-2022 | 1030009760 | 1030009760 | | 21-Jan-2022 | 450,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009761 | 1030009761 | | 21-Jan-2022 | 410,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009762 | 1030009762 | | 21-Jan-2022 | 458,950.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009763 | 1030009763 | | 21-Jan-2022 | 447,625.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009764 | 1030009764 | | 21-Jan-2022 | 148,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009767 | 1030009767 | | 21-Jan-2022 | 315,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009768 | 1030009768 | | 21-Jan-2022 | -8,430,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jan-2022 | 1030009768 | 1030009768 | | 21-Jan-2022 | 8,430,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jan-2022 | 1030009769 | 1030009769 | | 24-Jan-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jan-2022 | 1030009770 | 1030009770 | | 24-Jan-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jan-2022 | 1030009771 | 1030009771 | | 24-Jan-2022 | 38,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jan-2022 | 1030009772 | 1030009772 | | 24-Jan-2022 | 2,000,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Jan-2022 | 1030009776 | 1030009776 | | 25-Jan-2022 | 419,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jan-2022 | 1030009779 | 1030009779 | | 26-Jan-2022 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jan-2022 | 1030009780 | 1030009780 | | 26-Jan-2022 | 38,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jan-2022 | 1030009781 | 1030009781 | | 26-Jan-2022 | 74,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Jan-2022 | 1030009785 | 1030009785 | | 28-Jan-2022 | 56,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 28-Jan-2022 | 1030009786 | 1030009786 | | 28-Jan-2022 | -7,435,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Jan-2022 | 1030009786 | 1030009786 | | 28-Jan-2022 | 7,435,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Jan-2022 | 1030010666 | 1030010666 | | 28-Jan-2022 | 5,905,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009788 | 1030009788 | | 31-Jan-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009789 | 1030009789 | | 31-Jan-2022 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009790 | 1030009790 | | 31-Jan-2022 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009791 | 1030009791 | | 31-Jan-2022 | 643,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009792 | 1030009792 | | 31-Jan-2022 | 3,140,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009796 | 1030009796 | | 31-Jan-2022 | 408,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009797 | 1030009797 | | 31-Jan-2022 | 423,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009798 | 1030009798 | | 31-Jan-2022 | 366,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009799 | 1030009799 | | 31-Jan-2022 | 529,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009800 | 1030009800 | | 31-Jan-2022 | 403,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009801 | 1030009801 | | 31-Jan-2022 | 477,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009802 | 1030009802 | | 31-Jan-2022 | 833,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-Jan-2022 | 1030009803 | 1030009803 | | 31-Jan-2022 | 146,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009804 | 1030009804 | | 01-Feb-2022 | 179,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 01-Feb-2022 | 1030009805 | 1030009805 | | 01-Feb-2022 | 424,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009806 | 1030009806 | | 01-Feb-2022 | 428,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009807 | 1030009807 | | 01-Feb-2022 | 435,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009808 | 1030009808 | | 01-Feb-2022 | 443,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009809 | 1030009809 | | 01-Feb-2022 | 452,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Feb-2022 | 1030009810 | 1030009810 | | 01-Feb-2022 | 478,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Feb-2022 | 1030009815 | 1030009815 | | 02-Feb-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Feb-2022 | 1030009816 | 1030009816 | | 02-Feb-2022 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Feb-2022 | 1030009817 | 1030009817 | | 02-Feb-2022 | 41,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Feb-2022 | 1030009818 | 1030009818 | | 02-Feb-2022 | 360,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 02-Feb-2022 | 1030009819 | 1030009819 | | 02-Feb-2022 | 403,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Feb-2022 | 1030009822 | 1030009822 | | 03-Feb-2022 | 32,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Feb-2022 | 1030009823 | 1030009823 | | 03-Feb-2022 | 41,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Feb-2022 | 1030009824 | 1030009824 | | 03-Feb-2022 | 115,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Feb-2022 | 1030009830 | 1030009830 | | 04-Feb-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Feb-2022 | 1030009831 | 1030009831 | | 04-Feb-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Feb-2022 | 1030009832 | 1030009832 | | 04-Feb-2022 | 355,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 04-Feb-2022 | 1030009833 | 1030009833 | | 04-Feb-2022 | 11,830,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Feb-2022 | 1030009836 | 1030009836 | | 07-Feb-2022 | 34,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Feb-2022 | 1030009837 | 1030009837 | | 07-Feb-2022 | 35,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Feb-2022 | 1030009838 | 1030009838 | | 07-Feb-2022 | 36,360.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Feb-2022 | 1030009840 | 1030009840 | | 07-Feb-2022 | 404,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Feb-2022 | 1030009843 | 1030009843 | | 08-Feb-2022 | -61,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Feb-2022 | 1030009843 | 1030009843 | | 08-Feb-2022 | 61,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030009844 | 1030009844 | | 09-Feb-2022 | 32,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030009847 | 1030009847 | | 09-Feb-2022 | 34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010810 | 1030010810 | | 09-Feb-2022 | 34,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010811 | 1030010811 | | 09-Feb-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010812 | 1030010812 | | 09-Feb-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010813 | 1030010813 | | 09-Feb-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010814 | 1030010814 | | 09-Feb-2022 | 7,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Feb-2022 | 1030010815 | 1030010815 | | 09-Feb-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Feb-2022 | 1030009848 | 1030009848 | | 10-Feb-2022 | 18,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Feb-2022 | 1030009849 | 1030009849 | | 10-Feb-2022 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 10-Feb-2022 | 1030009850 | 1030009850 | | 10-Feb-2022 | 48,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Feb-2022 | 1030009851 | 1030009851 | | 10-Feb-2022 | 66,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Feb-2022 | 1030009852 | 1030009852 | | 10-Feb-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Feb-2022 | 1030009853 | 1030009853 | | 10-Feb-2022 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Feb-2022 | 1030009859 | 1030009859 | | 11-Feb-2022 | 262,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Feb-2022 | 1030009860 | 1030009860 | | 11-Feb-2022 | 274,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Feb-2022 | 1030009861 | 1030009861 | | 11-Feb-2022 | -11,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Feb-2022 | 1030009861 | 1030009861 | | 11-Feb-2022 | 11,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Feb-2022 | 1030010819 | 1030010819 | | 11-Feb-2022 | 8,097,725.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Feb-2022 | 1030009862 | 1030009862 | | 14-Feb-2022 | -3,900,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Feb-2022 | 1030009862 | 1030009862 | | 14-Feb-2022 | 3,900,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Feb-2022 | 1030009865 | 1030009865 | | 14-Feb-2022 | 772,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Feb-2022 | 1030010949 | 1030010949 | | 14-Feb-2022 | 2,400,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Feb-2022 | 1030009866 | 1030009866 | | 15-Feb-2022 | 466,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Feb-2022 | 1030009867 | 1030009867 | | 15-Feb-2022 | 449,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Feb-2022 | 1030009868 | 1030009868 | | 15-Feb-2022 | 448,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Feb-2022 | 1030009869 | 1030009869 | | 15-Feb-2022 | 433,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 15-Feb-2022 | 1030009870 | 1030009870 | | 15-Feb-2022 | 444,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009871 | 1030009871 | | 15-Feb-2022 | 436,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009872 | 1030009872 | | 15-Feb-2022 | 247,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009873 | 1030009873 | | 15-Feb-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009874 | 1030009874 | | 15-Feb-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009875 | 1030009875 | | 15-Feb-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030009876 | 1030009876 | | 15-Feb-2022 | 72,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Feb-2022 | 1030010139 | 1030010139 | | 15-Feb-2022 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Feb-2022 | 1030009879 | 1030009879 | | 16-Feb-2022 | 435,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Feb-2022 | 1030009889 | 1030009889 | | 17-Feb-2022 | 37,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Feb-2022 | 1030009890 | 1030009890 | | 17-Feb-2022 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Feb-2022 | 1030009891 | 1030009891 | | 17-Feb-2022 | 40,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Feb-2022 | 1030009892 | 1030009892 | | 18-Feb-2022 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Feb-2022 | 1030009893 | 1030009893 | | 18-Feb-2022 | 336,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Feb-2022 | 1030009894 | 1030009894 | | 18-Feb-2022 | 362,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-Feb-2022 | 1030009895 | 1030009895 | | 18-Feb-2022 | 12,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Feb-2022 | 1030009900 | 1030009900 | | 21-Feb-2022 | 459,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 73 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 21-Feb-2022 | 1030009901 | 1030009901 | | 21-Feb-2022 | 1,420,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
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| 22-Feb-2022 | 1030009906 | 1030009906 | | 22-Feb-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Feb-2022 | 1030009907 | 1030009907 | | 22-Feb-2022 | 338,287.50 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Feb-2022 | 1030009911 | 1030009911 | | 23-Feb-2022 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
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| 24-Feb-2022 | 1030009914 | 1030009914 | | 24-Feb-2022 | 263,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Feb-2022 | 1030009916 | 1030009916 | | 25-Feb-2022 | 51,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Feb-2022 | 1030009917 | 1030009917 | | 25-Feb-2022 | -10,340,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Feb-2022 | 1030009917 | 1030009917 | | 25-Feb-2022 | 10,340,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-Feb-2022 | 1030009919 | 1030009919 | | 25-Feb-2022 | 344,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009924 | 1030009924 | | 28-Feb-2022 | 1,300,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009925 | 1030009925 | | 28-Feb-2022 | 62,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009926 | 1030009926 | | 28-Feb-2022 | 175,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009927 | 1030009927 | | 28-Feb-2022 | 401,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009928 | 1030009928 | | 28-Feb-2022 | 406,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Feb-2022 | 1030009929 | 1030009929 | | 28-Feb-2022 | 407,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
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| 28-Feb-2022 | 1030009932 | 1030009932 | | 28-Feb-2022 | 219,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009933 | 1030009933 | | 28-Feb-2022 | 441,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009934 | 1030009934 | | 28-Feb-2022 | 469,850.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009935 | 1030009935 | | 28-Feb-2022 | 483,025.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009936 | 1030009936 | | 28-Feb-2022 | 444,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009937 | 1030009937 | | 28-Feb-2022 | 456,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009938 | 1030009938 | | 28-Feb-2022 | 336,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Feb-2022 | 1030009940 | 1030009940 | | 28-Feb-2022 | 410,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Mar-2022 | 1030009946 | 1030009946 | | 02-Mar-2022 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Mar-2022 | 1030009947 | 1030009947 | | 02-Mar-2022 | 31,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Mar-2022 | 1030009948 | 1030009948 | | 02-Mar-2022 | 120,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Mar-2022 | 1030009949 | 1030009949 | | 02-Mar-2022 | 324,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Mar-2022 | 1030009950 | 1030009950 | | 02-Mar-2022 | 1,017,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Mar-2022 | 1030009952 | 1030009952 | | 03-Mar-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Mar-2022 | 1030009959 | 1030009959 | | 03-Mar-2022 | 611,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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| 03-Mar-2022 | 1030009961 | 1030009961 | | 03-Mar-2022 | 669,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Mar-2022 | 1030009962 | 1030009962 | | 03-Mar-2022 | 672,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Mar-2022 | 1030009963 | 1030009963 | | 03-Mar-2022 | 707,540.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 03-Mar-2022 | 1030009964 | 1030009964 | | 03-Mar-2022 | 715,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009967 | 1030009967 | | 04-Mar-2022 | 757,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009968 | 1030009968 | | 04-Mar-2022 | 642,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009971 | 1030009971 | | 04-Mar-2022 | 220,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009972 | 1030009972 | | 04-Mar-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009973 | 1030009973 | | 04-Mar-2022 | -1,304,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009973 | 1030009973 | | 04-Mar-2022 | 1,304,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009974 | 1030009974 | | 04-Mar-2022 | 30,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030009975 | 1030009975 | | 04-Mar-2022 | 39,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Mar-2022 | 1030010930 | 1030010930 | | 04-Mar-2022 | 12,210,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Mar-2022 | 1030009977 | 1030009977 | | 07-Mar-2022 | 34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Mar-2022 | 1030009978 | 1030009978 | | 07-Mar-2022 | 2,600,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Mar-2022 | 1030009980 | 1030009980 | | 08-Mar-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
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| 08-Mar-2022 | 1030009982 | 1030009982 | | 08-Mar-2022 | 54,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Mar-2022 | 1030009985 | 1030009985 | | 09-Mar-2022 | 39,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Mar-2022 | 1030009986 | 1030009986 | | 09-Mar-2022 | 67,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-Mar-2022 | 1030009987 | 1030009987 | | 09-Mar-2022 | 205,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
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| 09-Mar-2022 | 1030010671 | 1030010671 | | 09-Mar-2022 | 327,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030009991 | 1030009991 | | 10-Mar-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030009992 | 1030009992 | | 10-Mar-2022 | 37,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030009993 | 1030009993 | | 10-Mar-2022 | 140,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010000 | 1030010000 | | 10-Mar-2022 | -54,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010000 | 1030010000 | | 10-Mar-2022 | 54,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010798 | 1030010798 | | 10-Mar-2022 | 4,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010799 | 1030010799 | | 10-Mar-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010800 | 1030010800 | | 10-Mar-2022 | 30,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010801 | 1030010801 | | 10-Mar-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Mar-2022 | 1030010802 | 1030010802 | | 10-Mar-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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| 11-Mar-2022 | 1030009999 | 1030009999 | | 11-Mar-2022 | -10,840,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Mar-2022 | 1030009999 | 1030009999 | | 11-Mar-2022 | 10,840,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
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| 11-Mar-2022 | 1030010006 | 1030010006 | | 11-Mar-2022 | 38,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 11-Mar-2022 | 1030010662 | 1030010662 | | 11-Mar-2022 | -641,920.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
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| 11-Mar-2022 | 1030010931 | 1030010931 | | 11-Mar-2022 | 641,920.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Mar-2022 | 1030010008 | 1030010008 | | 14-Mar-2022 | 2,900,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Mar-2022 | 1030010009 | 1030010009 | | 14-Mar-2022 | 396,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010010 | 1030010010 | | 15-Mar-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010011 | 1030010011 | | 15-Mar-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010012 | 1030010012 | | 15-Mar-2022 | 72,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010016 | 1030010016 | | 15-Mar-2022 | 346,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010017 | 1030010017 | | 15-Mar-2022 | 177,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010018 | 1030010018 | | 15-Mar-2022 | 397,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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| 15-Mar-2022 | 1030010022 | 1030010022 | | 15-Mar-2022 | 443,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 15-Mar-2022 | 1030010023 | 1030010023 | | 15-Mar-2022 | 448,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
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| 16-Mar-2022 | 1030010027 | 1030010027 | | 16-Mar-2022 | 423,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010028 | 1030010028 | | 16-Mar-2022 | 427,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010030 | 1030010030 | | 16-Mar-2022 | 431,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010031 | 1030010031 | | 16-Mar-2022 | 438,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010032 | 1030010032 | | 16-Mar-2022 | 452,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010033 | 1030010033 | | 16-Mar-2022 | 454,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 16-Mar-2022 | 1030010034 | 1030010034 | | 16-Mar-2022 | 501,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Mar-2022 | 1030010035 | 1030010035 | | 17-Mar-2022 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Mar-2022 | 1030010036 | 1030010036 | | 17-Mar-2022 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 17-Mar-2022 | 1030010037 | 1030010037 | | 17-Mar-2022 | 180,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010040 | 1030010040 | | 18-Mar-2022 | 14,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 79 Of 150

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|---|---|---|---|---|---|---|---|---|
| 18-Mar-2022 | 1030010041 | 1030010041 | | 18-Mar-2022 | 30,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010042 | 1030010042 | | 18-Mar-2022 | 286,550.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010043 | 1030010043 | | 18-Mar-2022 | -7,300,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010043 | 1030010043 | | 18-Mar-2022 | 7,300,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010659 | 1030010659 | | 18-Mar-2022 | 5,165,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 18-Mar-2022 | 1030010939 | 1030010939 | | 18-Mar-2022 | 1,208,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 21-Mar-2022 | 1030010045 | 1030010045 | | 21-Mar-2022 | 43,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 22-Mar-2022 | 1030010048 | 1030010048 | | 22-Mar-2022 | -37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 22-Mar-2022 | 1030010048 | 1030010048 | | 22-Mar-2022 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 22-Mar-2022 | 1030010679 | 1030010679 | | 22-Mar-2022 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 23-Mar-2022 | 1030010051 | 1030010051 | | 23-Mar-2022 | 37,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 23-Mar-2022 | 1030010052 | 1030010052 | | 23-Mar-2022 | 55,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Mar-2022 | 1030010060 | 1030010060 | | 24-Mar-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Mar-2022 | 1030010061 | 1030010061 | | 24-Mar-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Mar-2022 | 1030010062 | 1030010062 | | 24-Mar-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Mar-2022 | 1030010063 | 1030010063 | | 24-Mar-2022 | 44,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 25-Mar-2022 | 1030010066 | 1030010066 | | 25-Mar-2022 | 342,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 25-Mar-2022 | 1030010067 | 1030010067 | | 25-Mar-2022 | 10,535,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 29-Mar-2022 | 1030010072 | 1030010072 | | 29-Mar-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Mar-2022 | 1030010076 | 1030010076 | | 30-Mar-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010079 | 1030010079 | | 31-Mar-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010081 | 1030010081 | | 31-Mar-2022 | 220,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010082 | 1030010082 | | 31-Mar-2022 | 528,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010083 | 1030010083 | | 31-Mar-2022 | 398,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010084 | 1030010084 | | 31-Mar-2022 | 391,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010085 | 1030010085 | | 31-Mar-2022 | 520,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010086 | 1030010086 | | 31-Mar-2022 | 571,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-Mar-2022 | 1030010087 | 1030010087 | | 31-Mar-2022 | 384,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010227 | 1030010227 | | 01-Apr-2022 | 42,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010228 | 1030010228 | | 01-Apr-2022 | 35,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010229 | 1030010229 | | 01-Apr-2022 | 44,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010241 | 1030010241 | | 01-Apr-2022 | -186,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010241 | 1030010241 | | 01-Apr-2022 | 186,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 01-Apr-2022 | 1030010602 | 1030010602 | | 01-Apr-2022 | 107,858,723.55 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 01-Apr-2022 | 1030010937 | 1030010937 | | 01-Apr-2022 | 186,808.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Apr-2022 | 1030010641 | 1030010641 | | 04-Apr-2022 | -2,599,240.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 04-Apr-2022 | 1030010641 | 1030010641 | | 04-Apr-2022 | 2,599,240.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010244 | 1030010244 | | 05-Apr-2022 | -32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010244 | 1030010244 | | 05-Apr-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010245 | 1030010245 | | 05-Apr-2022 | -37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010245 | 1030010245 | | 05-Apr-2022 | 37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010246 | 1030010246 | | 05-Apr-2022 | -40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010246 | 1030010246 | | 05-Apr-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010247 | 1030010247 | | 05-Apr-2022 | -40,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010247 | 1030010247 | | 05-Apr-2022 | 40,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010642 | 1030010642 | | 05-Apr-2022 | 37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010675 | 1030010675 | | 05-Apr-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010676 | 1030010676 | | 05-Apr-2022 | -37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010676 | 1030010676 | | 05-Apr-2022 | 37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010677 | 1030010677 | | 05-Apr-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 05-Apr-2022 | 1030010678 | 1030010678 | | 05-Apr-2022 | 40,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 06-Apr-2022 | 1030010248 | 1030010248 | | 06-Apr-2022 | -40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Apr-2022 | 1030010248 | 1030010248 | | 06-Apr-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Apr-2022 | 1030010249 | 1030010249 | | 06-Apr-2022 | -44,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Apr-2022 | 1030010249 | 1030010249 | | 06-Apr-2022 | 44,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Apr-2022 | 1030010850 | 1030010850 | | 06-Apr-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-Apr-2022 | 1030010851 | 1030010851 | | 06-Apr-2022 | 44,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Apr-2022 | 1030010253 | 1030010253 | | 07-Apr-2022 | -32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Apr-2022 | 1030010253 | 1030010253 | | 07-Apr-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Apr-2022 | 1030010855 | 1030010855 | | 07-Apr-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010262 | 1030010262 | | 08-Apr-2022 | -288,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010262 | 1030010262 | | 08-Apr-2022 | 288,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010264 | 1030010264 | | 08-Apr-2022 | -12,699,396.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010264 | 1030010264 | | 08-Apr-2022 | 12,699,396.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010674 | 1030010674 | | 08-Apr-2022 | -2,599,240.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010674 | 1030010674 | | 08-Apr-2022 | 2,599,240.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010863 | 1030010863 | | 08-Apr-2022 | 288,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Apr-2022 | 1030010865 | 1030010865 | | 08-Apr-2022 | 12,699,396.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


**Budget Type:** SDI Receiver Revenue

| Receipt Date | Receipt Number | Document Sequence | Paid by Name | GL Date | Receipt Amount | Receipt Description | Activity | Activity Account |
|---|---|---|---|---|---|---|---|---|
| 15-Jul-2021 | 1030008773 | 1030008773 | | 15-Jul-2021 | 2,398,400.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 04-Aug-2021 | 1030008855 | 1030008855 | | 04-Aug-2021 | 2,367,400.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Sep-2021 | 1030009020 | 1030009020 | | 22-Sep-2021 | -5,189,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Sep-2021 | 1030009020 | 1030009020 | | 22-Sep-2021 | 5,189,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Sep-2021 | 1030010730 | 1030010730 | | 22-Sep-2021 | 5,189,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 30-Sep-2021 | 1030009052 | 1030009052 | | 30-Sep-2021 | 2,094,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009210 | 1030009210 | | 08-Oct-2021 | -4,620,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009210 | 1030009210 | | 08-Oct-2021 | 4,620,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009211 | 1030009211 | | 08-Oct-2021 | -2,075,580.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009211 | 1030009211 | | 08-Oct-2021 | 2,075,580.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009212 | 1030009212 | | 08-Oct-2021 | -2,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Oct-2021 | 1030009212 | 1030009212 | | 08-Oct-2021 | 2,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Oct-2021 | 1030009268 | 1030009268 | | 22-Oct-2021 | -885,650.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Oct-2021 | 1030009268 | 1030009268 | | 22-Oct-2021 | 885,650.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Oct-2021 | 1030009269 | 1030009269 | | 22-Oct-2021 | -1,085,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |

# Miscellaneous Receipt Register



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|---|---|---|---|---|---|---|---|---|
| 22-Oct-2021 | 1030009269 | 1030009269 | | 22-Oct-2021 | 1,085,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Oct-2021 | 1030009270 | 1030009270 | | 22-Oct-2021 | -1,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 22-Oct-2021 | 1030009270 | 1030009270 | | 22-Oct-2021 | 1,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 29-Oct-2021 | 1030009281 | 1030009281 | | 29-Oct-2021 | -1,026,485.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 29-Oct-2021 | 1030009281 | 1030009281 | | 29-Oct-2021 | 1,026,485.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 29-Oct-2021 | 1030009282 | 1030009282 | | 29-Oct-2021 | -1,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 29-Oct-2021 | 1030009282 | 1030009282 | | 29-Oct-2021 | 1,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 10-Jan-2022 | 1030009705 | 1030009705 | | 10-Jan-2022 | 3,425,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 12-Jan-2022 | 1030009722 | 1030009722 | | 12-Jan-2022 | 1,077,200.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009737 | 1030009737 | | 14-Jan-2022 | -4,562,800.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009737 | 1030009737 | | 14-Jan-2022 | 4,562,800.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009738 | 1030009738 | | 14-Jan-2022 | -1,132,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009738 | 1030009738 | | 14-Jan-2022 | 1,132,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009739 | 1030009739 | | 14-Jan-2022 | -1,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 14-Jan-2022 | 1030009739 | 1030009739 | | 14-Jan-2022 | 1,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 26-Jan-2022 | 1030009778 | 1030009778 | | 26-Jan-2022 | 654,200.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 31-Jan-2022 | 1030009793 | 1030009793 | | 31-Jan-2022 | -5,255,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 31-Jan-2022 | 1030009793 | 1030009793 | | 31-Jan-2022 | 5,255,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 31-Jan-2022 | 1030009794 | 1030009794 | | 31-Jan-2022 | -2,237,400.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 31-Jan-2022 | 1030009794 | 1030009794 | | 31-Jan-2022 | 2,237,400.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 31-Jan-2022 | 1030009795 | 1030009795 | | 31-Jan-2022 | -3,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 31-Jan-2022 | 1030009795 | 1030009795 | | 31-Jan-2022 | 3,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Feb-2022 | 1030010820 | 1030010820 | | 11-Feb-2022 | 583,700.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 14-Feb-2022 | 1030010948 | 1030010948 | | 14-Feb-2022 | 1,499,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009896 | 1030009896 | | 18-Feb-2022 | -1,591,337.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009896 | 1030009896 | | 18-Feb-2022 | 1,591,337.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009897 | 1030009897 | | 18-Feb-2022 | -955,648.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009897 | 1030009897 | | 18-Feb-2022 | 955,648.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009898 | 1030009898 | | 18-Feb-2022 | -5,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 18-Feb-2022 | 1030009898 | 1030009898 | | 18-Feb-2022 | 5,500.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 25-Feb-2022 | 1030009920 | 1030009920 | | 25-Feb-2022 | -950,592.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 25-Feb-2022 | 1030009920 | 1030009920 | | 25-Feb-2022 | 950,592.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 25-Feb-2022 | 1030009921 | 1030009921 | | 25-Feb-2022 | -2,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 25-Feb-2022 | 1030009921 | 1030009921 | | 25-Feb-2022 | 2,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 03-Mar-2022 | 1030009957 | 1030009957 | | 03-Mar-2022 | 921,200.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 03-Mar-2022 | 1030009958 | 1030009958 | | 03-Mar-2022 | 3,036,200.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 04-Mar-2022 | 1030009976 | 1030009976 | | 04-Mar-2022 | -173,330.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 04-Mar-2022 | 1030009976 | 1030009976 | | 04-Mar-2022 | 173,330.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 04-Mar-2022 | 1030010950 | 1030010950 | | 04-Mar-2022 | 1,304,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 09-Mar-2022 | 1030009989 | 1030009989 | | 09-Mar-2022 | -249,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 09-Mar-2022 | 1030009989 | 1030009989 | | 09-Mar-2022 | 249,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 09-Mar-2022 | 1030009990 | 1030009990 | | 09-Mar-2022 | -327,750.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 09-Mar-2022 | 1030009990 | 1030009990 | | 09-Mar-2022 | 327,750.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030009995 | 1030009995 | | 11-Mar-2022 | -2,437,050.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030009995 | 1030009995 | | 11-Mar-2022 | 2,437,050.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030009996 | 1030009996 | | 11-Mar-2022 | -4,716,051.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030009996 | 1030009996 | | 11-Mar-2022 | 4,716,051.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030010136 | 1030010136 | | 11-Mar-2022 | -3,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 11-Mar-2022 | 1030010136 | 1030010136 | | 11-Mar-2022 | 3,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 24-Mar-2022 | 1030010057 | 1030010057 | | 24-Mar-2022 | -2,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |
| 24-Mar-2022 | 1030010057 | 1030010057 | | 24-Mar-2022 | 2,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00 00000000-1420223 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 24-Mar-2022 | 1030010058 | 1030010058 | | 24-Mar-2022 | -1,415,897.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 24-Mar-2022 | 1030010058 | 1030010058 | | 24-Mar-2022 | 1,415,897.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 24-Mar-2022 | 1030010059 | 1030010059 | | 24-Mar-2022 | -1,735,032.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 24-Mar-2022 | 1030010059 | 1030010059 | | 24-Mar-2022 | 1,735,032.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Apr-2022 | 1030010265 | 1030010265 | | 08-Apr-2022 | -3,795,804.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Apr-2022 | 1030010265 | 1030010265 | | 08-Apr-2022 | 3,795,804.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 08-Apr-2022 | 1030010866 | 1030010866 | | 08-Apr-2022 | 3,795,804.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 06-May-2022 | 1030010601 | 1030010601 | | 06-May-2022 | 4,438,200.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 17-Jun-2022 | 1030010638 | 1030010638 | | 17-Jun-2022 | 4,822,800.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 17-Jun-2022 | 1030010824 | 1030010824 | | 17-Jun-2022 | -4,822,800.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 17-Jun-2022 | 1030010824 | 1030010824 | | 17-Jun-2022 | 4,822,800.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 27-Jun-2022 | 1030010831 | 1030010831 | | 27-Jun-2022 | 4,501,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 28-Jun-2022 | 1030010830 | 1030010830 | | 28-Jun-2022 | 4,014,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 30-Jun-2022 | 1030010846 | 1030010846 | | 30-Jun-2022 | 2,500,000.00 | Licence Fees | Licence Fees | 2-0103-0103000101-00001001-00000000-1420223 |
| 12-Jul-2021 | 1030008629 | 1030008629 | | 12-Jul-2021 | -34,105,621.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 12-Jul-2021 | 1030008629 | 1030008629 | | 12-Jul-2021 | 34,105,621.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 12-Jul-2021 | 1030008630 | 1030008630 | | 12-Jul-2021 | 9,195,830.25 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 12-Jul-2021 | 1030008634 | 1030008634 | | 12-Jul-2021 | -10,073,729.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008634 | 1030008634 | | 12-Jul-2021 | 10,073,729.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008635 | 1030008635 | | 12-Jul-2021 | -9,195,830.25 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008635 | 1030008635 | | 12-Jul-2021 | 9,195,830.25 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008636 | 1030008636 | | 12-Jul-2021 | 29,779,757.70 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008710 | 1030008710 | | 12-Jul-2021 | 9,787,926.75 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008711 | 1030008711 | | 30-Sep-2021 | -34,105,621.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008711 | 1030008711 | | 30-Sep-2021 | 34,105,621.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030008712 | 1030008712 | | 12-Jul-2021 | 10,073,729.25 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 12-Jul-2021 | 1030009623 | 1030009623 | | 12-Jul-2021 | 34,105,621.20 | Visa fees | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jul-2021 | 1030008640 | 1030008640 | | 14-Jul-2021 | -32,159,243.75 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jul-2021 | 1030008640 | 1030008640 | | 14-Jul-2021 | 32,159,243.75 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jul-2021 | 1030009671 | 1030009671 | | 14-Jul-2021 | 32,159,243.75 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Jul-2021 | 1030008643 | 1030008643 | | 21-Jul-2021 | -32,699,385.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Jul-2021 | 1030008643 | 1030008643 | | 21-Jul-2021 | 32,699,385.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Jul-2021 | 1030008644 | 1030008644 | | 21-Jul-2021 | -32,699,385.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Jul-2021 | 1030008644 | 1030008644 | | 21-Jul-2021 | 32,699,385.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 21-Jul-2021 | 1030009672 | 1030009672 | | 21-Jul-2021 | 32,699,385.20 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 23-Jul-2021 | 1030008647 | 1030008647 | | 23-Jul-2021 | 64,875,134.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 30-Jul-2021 | 1030008652 | 1030008652 | | 30-Jul-2021 | 32,476,437.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 30-Jul-2021 | 1030008653 | 1030008653 | | 30-Jul-2021 | 33,304,292.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 06-Aug-2021 | 1030008657 | 1030008657 | | 06-Aug-2021 | -34,918,288.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 06-Aug-2021 | 1030008657 | 1030008657 | | 06-Aug-2021 | 34,918,288.00 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 06-Aug-2021 | 1030008713 | 1030008713 | | 06-Aug-2021 | 34,918,288.60 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Aug-2021 | 1030008660 | 1030008660 | | 10-Aug-2021 | -28,295,214.95 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Aug-2021 | 1030008660 | 1030008660 | | 10-Aug-2021 | 28,295,214.95 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Aug-2021 | 1030008714 | 1030008714 | | 10-Aug-2021 | 28,895,214.95 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 13-Aug-2021 | 1030008664 | 1030008664 | | 13-Aug-2021 | 42,095,867.35 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 18-Aug-2021 | 1030008667 | 1030008667 | | 18-Aug-2021 | 31,209,316.70 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 18-Aug-2021 | 1030008668 | 1030008668 | | 18-Aug-2021 | 32,232,458.30 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 27-Aug-2021 | 1030008675 | 1030008675 | | 27-Aug-2021 | 31,060,859.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 27-Aug-2021 | 1030008677 | 1030008677 | | 27-Aug-2021 | 33,879,771.20 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 01-Sep-2021 | 1030008681 | 1030008681 | | 01-Sep-2021 | 29,109,940.15 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 01-Sep-2021 | 1030008682 | 1030008682 | | 01-Sep-2021 | 29,793,931.85 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 03-Sep-2021 | 1030008684 | 1030008684 | | 03-Sep-2021 | 23,783,855.60 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Sep-2021 | 1030008690 | 1030008690 | | 10-Sep-2021 | 17,368,138.70 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Sep-2021 | 1030008691 | 1030008691 | | 10-Sep-2021 | 35,723,768.30 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 23-Sep-2021 | 1030008700 | 1030008700 | | 23-Sep-2021 | 31,058,376.95 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 23-Sep-2021 | 1030008701 | 1030008701 | | 23-Sep-2021 | 35,532,436.55 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 30-Sep-2021 | 1030008707 | 1030008707 | | 30-Sep-2021 | 79,193,234.80 | BEING RECEIPT OF VISA | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 04-Oct-2021 | 1030009555 | 1030009555 | | 04-Oct-2021 | 36,248,956.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 04-Oct-2021 | 1030009556 | 1030009556 | | 04-Oct-2021 | 38,997,916.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 07-Oct-2021 | 1030009559 | 1030009559 | | 07-Oct-2021 | 10,400,436.55 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 07-Oct-2021 | 1030009560 | 1030009560 | | 07-Oct-2021 | 22,752,012.45 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Oct-2021 | 1030009563 | 1030009563 | | 14-Oct-2021 | 9,156,270.55 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Oct-2021 | 1030009564 | 1030009564 | | 14-Oct-2021 | 18,776,748.10 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Oct-2021 | 1030009569 | 1030009569 | | 21-Oct-2021 | 22,279,933.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 21-Oct-2021 | 1030009570 | 1030009570 | | 21-Oct-2021 | 30,118,941.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 28-Oct-2021 | 1030009573 | 1030009573 | | 28-Oct-2021 | 38,208,085.10 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Nov-2021 | 1030009578 | 1030009578 | | 03-Nov-2021 | 30,993,360.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Nov-2021 | 1030009579 | 1030009579 | | 03-Nov-2021 | 90,777,775.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 08-Nov-2021 | 1030009582 | 1030009582 | | 08-Nov-2021 | 27,203,782.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Nov-2021 | 1030009585 | 1030009585 | | 10-Nov-2021 | 31,767,163.20 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 19-Nov-2021 | 1030009590 | 1030009590 | | 19-Nov-2021 | 31,638,166.55 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 25-Nov-2021 | 1030009594 | 1030009594 | | 25-Nov-2021 | 35,248,741.90 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 25-Nov-2021 | 1030009595 | 1030009595 | | 25-Nov-2021 | 50,205,141.70 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 01-Dec-2021 | 1030009599 | 1030009599 | | 01-Dec-2021 | 65,256,437.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Dec-2021 | 1030009603 | 1030009603 | | 03-Dec-2021 | 42,942,357.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 08-Dec-2021 | 1030009606 | 1030009606 | | 08-Dec-2021 | 38,074,793.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 09-Dec-2021 | 1030009607 | 1030009607 | | 09-Dec-2021 | 25,490,858.25 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 17-Dec-2021 | 1030009613 | 1030009613 | | 17-Dec-2021 | 49,966,378.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 30-Dec-2021 | 1030009621 | 1030009621 | | 30-Dec-2021 | 51,961,171.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 30-Dec-2021 | 1030009622 | 1030009622 | | 30-Dec-2021 | 65,573,073.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 11-Jan-2022 | 1030009628 | 1030009628 | | 11-Jan-2022 | 14,786,000.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 11-Jan-2022 | 1030009630 | 1030009630 | | 11-Jan-2022 | 24,196,085.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 11-Jan-2022 | 1030009631 | 1030009631 | | 11-Jan-2022 | 24,892,081.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 11-Jan-2022 | 1030009632 | 1030009632 | | 11-Jan-2022 | 34,831,688.90 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 13-Jan-2022 | 1030009634 | 1030009634 | | 13-Jan-2022 | 41,303,133.55 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 19-Jan-2022 | 1030009640 | 1030009640 | | 19-Jan-2022 | 30,294,553.10 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 20-Jan-2022 | 1030009642 | 1030009642 | | 20-Jan-2022 | 32,663,962.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 27-Jan-2022 | 1030009647 | 1030009647 | | 27-Jan-2022 | 38,387,188.45 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 28-Jan-2022 | 1030009648 | 1030009648 | | 28-Jan-2022 | 31,860,333.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 02-Feb-2022 | 1030009651 | 1030009651 | | 02-Feb-2022 | 30,389,762.30 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 07-Feb-2022 | 1030009655 | 1030009655 | | 07-Feb-2022 | 33,008,183.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Feb-2022 | 1030009657 | 1030009657 | | 10-Feb-2022 | 6,243,486.45 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 10-Feb-2022 | 1030009658 | 1030009658 | | 10-Feb-2022 | 31,489,539.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 15-Feb-2022 | 1030009659 | 1030009659 | | 15-Feb-2022 | 24,152,855.75 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 15-Feb-2022 | 1030009660 | 1030009660 | | 15-Feb-2022 | 40,137,493.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 24-Feb-2022 | 1030009667 | 1030009667 | | 24-Feb-2022 | 70,521,288.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 25-Feb-2022 | 1030009668 | 1030009668 | | 25-Feb-2022 | 34,407,350.60 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Mar-2022 | 1030010107 | 1030010107 | | 03-Mar-2022 | 33,830,434.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Mar-2022 | 1030010108 | 1030010108 | | 03-Mar-2022 | 37,266,590.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 08-Mar-2022 | 1030010113 | 1030010113 | | 08-Mar-2022 | 34,915,921.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Mar-2022 | 1030010118 | 1030010118 | | 14-Mar-2022 | 11,383,472.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Mar-2022 | 1030010119 | 1030010119 | | 14-Mar-2022 | 32,361,301.75 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 23-Mar-2022 | 1030010124 | 1030010124 | | 23-Mar-2022 | 23,380,515.25 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 25-Mar-2022 | 1030010129 | 1030010129 | | 25-Mar-2022 | 23,452,578.10 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 25-Mar-2022 | 1030010130 | 1030010130 | | 25-Mar-2022 | 44,358,730.35 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-Apr-2022 | 1030010141 | 1030010141 | | 05-Apr-2022 | 28,603,647.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-Apr-2022 | 1030010142 | 1030010142 | | 05-Apr-2022 | 32,525,151.45 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-Apr-2022 | 1030010143 | 1030010143 | | 05-Apr-2022 | 34,099,364.55 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 06-Apr-2022 | 1030010144 | 1030010144 | | 06-Apr-2022 | -6,808,000.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 06-Apr-2022 | 1030010144 | 1030010144 | | 06-Apr-2022 | 6,808,000.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 11-Apr-2022 | 1030010150 | 1030010150 | | 11-Apr-2022 | 31,671,195.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 11-Apr-2022 | 1030010151 | 1030010151 | | 11-Apr-2022 | 33,618,582.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 19-Apr-2022 | 1030010154 | 1030010154 | | 19-Apr-2022 | 10,298,818.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-May-2022 | 1030010163 | 1030010163 | | 05-May-2022 | 31,834,518.45 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-May-2022 | 1030010164 | 1030010164 | | 05-May-2022 | 34,375,937.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 05-May-2022 | 1030010165 | 1030010165 | | 05-May-2022 | 53,063,549.25 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 11-May-2022 | 1030010174 | 1030010174 | | 11-May-2022 | 24,008,706.25 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 11-May-2022 | 1030010175 | 1030010175 | | 11-May-2022 | 30,821,008.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |
| 11-May-2022 | 1030010176 | 1030010176 | | 11-May-2022 | 35,756,497.90 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00000000-1420225 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 11-May-2022 | 1030010177 | 1030010177 | | 11-May-2022 | 36,112,263.20 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 11-May-2022 | 1030010178 | 1030010178 | | 11-May-2022 | 36,229,382.80 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 17-May-2022 | 1030010182 | 1030010182 | | 17-May-2022 | 33,835,066.20 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 20-May-2022 | 1030010186 | 1030010186 | | 20-May-2022 | 26,496,977.90 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 24-May-2022 | 1030010187 | 1030010187 | | 24-May-2022 | 58,218,969.20 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 31-May-2022 | 1030010192 | 1030010192 | | 31-May-2022 | 46,282,399.50 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 31-May-2022 | 1030010193 | 1030010193 | | 31-May-2022 | 47,560,664.30 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 03-Jun-2022 | 1030010200 | 1030010200 | | 03-Jun-2022 | 45,010,037.40 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 07-Jun-2022 | 1030010203 | 1030010203 | | 07-Jun-2022 | 48,550,489.60 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 09-Jun-2022 | 1030010205 | 1030010205 | | 09-Jun-2022 | 43,119,798.35 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jun-2022 | 1030010207 | 1030010207 | | 14-Jun-2022 | 15,448,759.35 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jun-2022 | 1030010208 | 1030010208 | | 14-Jun-2022 | 17,199,976.95 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 14-Jun-2022 | 1030010210 | 1030010210 | | 14-Jun-2022 | 46,967,047.30 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 20-Jun-2022 | 1030010215 | 1030010215 | | 20-Jun-2022 | 64,130,536.00 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 27-Jun-2022 | 1030010219 | 1030010219 | | 27-Jun-2022 | 53,179,136.75 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 27-Jun-2022 | 1030010220 | 1030010220 | | 27-Jun-2022 | 55,354,551.75 | Immi Visas | Immi Visas | 2-0103-0103000101-00001001-00 00000000-1420225 |
| 05-Jul-2021 | 1030008619 | 1030008619 | | 05-Jul-2021 | 7,952,500.00 | BEING RECIEPT OF PASSPORT REVENUE | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05-Jul-2021 | 1030008625 | 1030008625 | | 05-Jul-2021 | -7,952,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Jul-2021 | 1030008625 | 1030008625 | | 05-Jul-2021 | 7,952,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Jul-2021 | 1030008626 | 1030008626 | | 05-Jul-2021 | -7,952,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Jul-2021 | 1030008626 | 1030008626 | | 05-Jul-2021 | 7,952,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 08-Jul-2021 | 1030008621 | 1030008621 | | 08-Jul-2021 | -21,392,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 08-Jul-2021 | 1030008621 | 1030008621 | | 08-Jul-2021 | 21,392,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 08-Jul-2021 | 1030008624 | 1030008624 | | 08-Jul-2021 | 21,392,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 12-Jul-2021 | 1030008637 | 1030008637 | | 12-Jul-2021 | 25,372,450.00 | BEINGRECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 13-Jul-2021 | 1030008638 | 1030008638 | | 13-Jul-2021 | -25,372,450.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 13-Jul-2021 | 1030008638 | 1030008638 | | 13-Jul-2021 | 25,372,450.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 15-Jul-2021 | 1030008642 | 1030008642 | | 15-Jul-2021 | 18,604,950.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 22-Jul-2021 | 1030008645 | 1030008645 | | 22-Jul-2021 | 40,521,200.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 27-Jul-2021 | 1030008649 | 1030008649 | | 27-Jul-2021 | 18,172,250.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 29-Jul-2021 | 1030008650 | 1030008650 | | 29-Jul-2021 | 17,927,400.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 03-Aug-2021 | 1030008654 | 1030008654 | | 03-Aug-2021 | 21,833,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 06-Aug-2021 | 1030008656 | 1030008656 | | 06-Aug-2021 | 16,097,950.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 10-Aug-2021 | 1030008659 | 1030008659 | | 10-Aug-2021 | 23,867,900.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 13-Aug-2021 | 1030008662 | 1030008662 | | 13-Aug-2021 | 19,669,400.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 17-Aug-2021 | 1030008665 | 1030008665 | | 17-Aug-2021 | 26,256,900.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 20-Aug-2021 | 1030008670 | 1030008670 | | 20-Aug-2021 | 18,975,700.00 | BEING RECEIPTOF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Aug-2021 | 1030008672 | 1030008672 | | 24-Aug-2021 | 24,512,900.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 27-Aug-2021 | 1030008674 | 1030008674 | | 27-Aug-2021 | 18,406,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 31-Aug-2021 | 1030008678 | 1030008678 | | 31-Aug-2021 | 23,859,200.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 01-Sep-2021 | 1030008680 | 1030008680 | | 01-Sep-2021 | 18,103,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 06-Sep-2021 | 1030008685 | 1030008685 | | 06-Sep-2021 | 14,548,300.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 09-Sep-2021 | 1030008687 | 1030008687 | | 09-Sep-2021 | 27,237,250.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 09-Sep-2021 | 1030008688 | 1030008688 | | 09-Sep-2021 | -27,237,250.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 09-Sep-2021 | 1030008688 | 1030008688 | | 09-Sep-2021 | 27,237,250.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 14-Sep-2021 | 1030008692 | 1030008692 | | 14-Sep-2021 | 25,877,900.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 20-Sep-2021 | 1030008694 | 1030008694 | | 20-Sep-2021 | 20,388,500.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 22-Sep-2021 | 1030008698 | 1030008698 | | 22-Sep-2021 | 47,252,200.00 | BEING RECEIPT OFPASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 28-Sep-2021 | 1030008703 | 1030008703 | | 28-Sep-2021 | 25,104,600.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 29-Sep-2021 | 1030008705 | 1030008705 | | 29-Sep-2021 | 20,472,650.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 01-Oct-2021 | 1030009546 | 1030009546 | | 01-Oct-2021 | 7,993,300.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01-Oct-2021 | 1030009550 | 1030009550 | | 01-Oct-2021 | -7,993,300.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 01-Oct-2021 | 1030009550 | 1030009550 | | 01-Oct-2021 | 7,993,300.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 01-Oct-2021 | 1030009551 | 1030009551 | | 01-Oct-2021 | -7,993,300.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 01-Oct-2021 | 1030009551 | 1030009551 | | 01-Oct-2021 | 7,993,300.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 04-Oct-2021 | 1030009548 | 1030009548 | | 04-Oct-2021 | 16,836,800.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 04-Oct-2021 | 1030009553 | 1030009553 | | 04-Oct-2021 | -16,836,800.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 04-Oct-2021 | 1030009553 | 1030009553 | | 04-Oct-2021 | 16,836,800.00 | passport fee | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Oct-2021 | 1030008628 | 1030008628 | | 30-Sep-2021 | -21,392,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Oct-2021 | 1030008628 | 1030008628 | | 30-Sep-2021 | 21,392,000.00 | BEING RECEIPT OF PASSPORT | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 06-Oct-2021 | 1030009557 | 1030009557 | | 06-Oct-2021 | 7,455,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 08-Oct-2021 | 1030009561 | 1030009561 | | 08-Oct-2021 | 11,597,900.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 14-Oct-2021 | 1030009565 | 1030009565 | | 14-Oct-2021 | 27,831,050.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 18-Oct-2021 | 1030009567 | 1030009567 | | 18-Oct-2021 | 19,808,100.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 22-Oct-2021 | 1030009571 | 1030009571 | | 22-Oct-2021 | 28,442,250.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 01-Nov-2021 | 1030009574 | 1030009574 | | 01-Nov-2021 | 30,333,550.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 01-Nov-2021 | 1030009575 | 1030009575 | | 01-Nov-2021 | 77,802,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Nov-2021 | 1030009580 | 1030009580 | | 05-Nov-2021 | 24,071,150.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 08-Nov-2021 | 1030009583 | 1030009583 | | 08-Nov-2021 | 29,768,450.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 17-Nov-2021 | 1030009586 | 1030009586 | | 17-Nov-2021 | 22,888,150.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 17-Nov-2021 | 1030009587 | 1030009587 | | 17-Nov-2021 | 26,835,250.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Nov-2021 | 1030009591 | 1030009591 | | 24-Nov-2021 | -30,177,750.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Nov-2021 | 1030009591 | 1030009591 | | 24-Nov-2021 | 30,177,750.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Nov-2021 | 1030009592 | 1030009592 | | 24-Nov-2021 | 30,117,750.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 25-Nov-2021 | 1030009596 | 1030009596 | | 25-Nov-2021 | 40,555,850.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 01-Dec-2021 | 1030009598 | 1030009598 | | 01-Dec-2021 | 26,915,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 02-Dec-2021 | 1030009601 | 1030009601 | | 02-Dec-2021 | 21,657,050.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 07-Dec-2021 | 1030009604 | 1030009604 | | 07-Dec-2021 | 17,141,250.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 09-Dec-2021 | 1030009608 | 1030009608 | | 09-Dec-2021 | 29,991,850.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 16-Dec-2021 | 1030009610 | 1030009610 | | 16-Dec-2021 | 29,232,650.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 17-Dec-2021 | 1030009612 | 1030009612 | | 17-Dec-2021 | 23,699,600.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Dec-2021 | 1030009615 | 1030009615 | | 24-Dec-2021 | 19,336,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 24-Dec-2021 | 1030009616 | 1030009616 | | 24-Dec-2021 | 35,457,650.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 29-Dec-2021 | 1030009619 | 1030009619 | | 29-Dec-2021 | 9,763,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 03-Jan-2022 | 1030009624 | 1030009624 | | 03-Jan-2022 | -12,627,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 03-Jan-2022 | 1030009624 | 1030009624 | | 03-Jan-2022 | 12,627,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 03-Jan-2022 | 1030010953 | 1030010953 | | 03-Jan-2022 | 12,627,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 07-Jan-2022 | 1030009626 | 1030009626 | | 07-Jan-2022 | 9,094,500.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 11-Jan-2022 | 1030009629 | 1030009629 | | 11-Jan-2022 | 24,035,050.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 14-Jan-2022 | 1030009636 | 1030009636 | | 14-Jan-2022 | 20,457,350.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 19-Jan-2022 | 1030009637 | 1030009637 | | 19-Jan-2022 | 20,895,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 19-Jan-2022 | 1030009638 | 1030009638 | | 19-Jan-2022 | 22,494,950.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 25-Jan-2022 | 1030009643 | 1030009643 | | 25-Jan-2022 | 26,095,700.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 26-Jan-2022 | 1030009645 | 1030009645 | | 26-Jan-2022 | 19,838,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 01-Feb-2022 | 1030009649 | 1030009649 | | 01-Feb-2022 | 26,363,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 04-Feb-2022 | 1030009652 | 1030009652 | | 04-Feb-2022 | 28,394,600.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 07-Feb-2022 | 1030009654 | 1030009654 | | 07-Feb-2022 | 17,892,400.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 16-Feb-2022 | 1030009661 | 1030009661 | | 16-Feb-2022 | 47,912,100.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 22-Feb-2022 | 1030009663 | 1030009663 | | 22-Feb-2022 | 19,543,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 23-Feb-2022 | 1030009665 | 1030009665 | | 23-Feb-2022 | 23,683,150.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 25-Feb-2022 | 1030009669 | 1030009669 | | 25-Feb-2022 | 18,436,550.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |
| 01-Mar-2022 | 1030010105 | 1030010105 | | 01-Mar-2022 | 23,180,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00 00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 04-Mar-2022 | 1030010109 | 1030010109 | | 04-Mar-2022 | 18,180,150.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 04-Mar-2022 | 1030010111 | 1030010111 | | 04-Mar-2022 | 7,563,900.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 09-Mar-2022 | 1030010114 | 1030010114 | | 09-Mar-2022 | 16,983,700.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 11-Mar-2022 | 1030010116 | 1030010116 | | 11-Mar-2022 | 30,215,450.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 15-Mar-2022 | 1030010120 | 1030010120 | | 15-Mar-2022 | 19,080,050.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 17-Mar-2022 | 1030010122 | 1030010122 | | 17-Mar-2022 | 20,182,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 22-Mar-2022 | 1030010162 | 1030010162 | | 22-Mar-2022 | -16,836,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 22-Mar-2022 | 1030010162 | 1030010162 | | 22-Mar-2022 | 16,836,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 23-Mar-2022 | 1030010125 | 1030010125 | | 23-Mar-2022 | 27,573,700.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 24-Mar-2022 | 1030010127 | 1030010127 | | 24-Mar-2022 | 22,026,900.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 29-Mar-2022 | 1030010131 | 1030010131 | | 29-Mar-2022 | 26,251,400.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 31-Mar-2022 | 1030010133 | 1030010133 | | 31-Mar-2022 | 18,764,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 06-Apr-2022 | 1030010145 | 1030010145 | | 06-Apr-2022 | 7,605,400.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 06-Apr-2022 | 1030010146 | 1030010146 | | 06-Apr-2022 | 24,888,150.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 08-Apr-2022 | 1030010148 | 1030010148 | | 08-Apr-2022 | 22,831,400.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 14-Apr-2022 | 1030010152 | 1030010152 | | 14-Apr-2022 | 41,413,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 20-Apr-2022 | 1030010155 | 1030010155 | | 20-Apr-2022 | 28,700,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 26-Apr-2022 | 1030010157 | 1030010157 | | 26-Apr-2022 | 16,447,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 26-Apr-2022 | 1030010158 | 1030010158 | | 26-Apr-2022 | 16,670,900.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-May-2022 | 1030010166 | 1030010166 | | 05-May-2022 | 23,820,750.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 09-May-2022 | 1030010168 | 1030010168 | | 09-May-2022 | 20,869,600.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 10-May-2022 | 1030010170 | 1030010170 | | 10-May-2022 | 11,715,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 11-May-2022 | 1030010173 | 1030010173 | | 11-May-2022 | 6,879,100.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 13-May-2022 | 1030010179 | 1030010179 | | 13-May-2022 | 30,072,600.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 17-May-2022 | 1030010181 | 1030010181 | | 17-May-2022 | 30,390,500.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 19-May-2022 | 1030010184 | 1030010184 | | 19-May-2022 | 25,599,400.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 24-May-2022 | 1030010188 | 1030010188 | | 24-May-2022 | 30,276,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 27-May-2022 | 1030010190 | 1030010190 | | 27-May-2022 | 22,179,250.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 02-Jun-2022 | 1030010194 | 1030010194 | | 02-Jun-2022 | 22,527,800.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 02-Jun-2022 | 1030010195 | 1030010195 | | 02-Jun-2022 | 30,520,500.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 03-Jun-2022 | 1030010198 | 1030010198 | | 03-Jun-2022 | 8,733,000.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 06-Jun-2022 | 1030010201 | 1030010201 | | 06-Jun-2022 | 8,758,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 09-Jun-2022 | 1030010204 | 1030010204 | | 09-Jun-2022 | 29,346,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 14-Jun-2022 | 1030010209 | 1030010209 | | 14-Jun-2022 | 29,869,100.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 16-Jun-2022 | 1030010212 | 1030010212 | | 16-Jun-2022 | 23,498,100.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 20-Jun-2022 | 1030010214 | 1030010214 | | 20-Jun-2022 | 31,664,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 23-Jun-2022 | 1030010217 | 1030010217 | | 23-Jun-2022 | 23,004,700.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 28-Jun-2022 | 1030010221 | 1030010221 | | 28-Jun-2022 | 29,848,300.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 30-Jun-2022 | 1030010223 | 1030010223 | | 30-Jun-2022 | 9,654,200.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 30-Jun-2022 | 1030010224 | 1030010224 | | 30-Jun-2022 | 20,702,500.00 | Passport Fees | Passport Fees | 2-0103-0103000101-00001001-00000000-1420226 |
| 05-Jul-2021 | 1030008620 | 1030008620 | | 05-Jul-2021 | 22,288,000.00 | BEING RECIEPT OF EFNS REVENUE | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 05-Jul-2021 | 1030008627 | 1030008627 | | 05-Jul-2021 | -22,288,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 05-Jul-2021 | 1030008627 | 1030008627 | | 05-Jul-2021 | 22,288,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 08-Jul-2021 | 1030008622 | 1030008622 | | 08-Jul-2021 | -38,492,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 08-Jul-2021 | 1030008622 | 1030008622 | | 08-Jul-2021 | 38,492,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 08-Jul-2021 | 1030008623 | 1030008623 | | 08-Jul-2021 | 38,492,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 13-Jul-2021 | 1030008639 | 1030008639 | | 13-Jul-2021 | 80,727,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 15-Jul-2021 | 1030008641 | 1030008641 | | 15-Jul-2021 | 53,696,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 22-Jul-2021 | 1030008646 | 1030008646 | | 22-Jul-2021 | 123,682,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 27-Jul-2021 | 1030008648 | 1030008648 | | 27-Jul-2021 | 49,687,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 29-Jul-2021 | 1030008651 | 1030008651 | | 29-Jul-2021 | 52,647,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 03-Aug-2021 | 1030008655 | 1030008655 | | 03-Aug-2021 | 80,333,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 06-Aug-2021 | 1030008658 | 1030008658 | | 06-Aug-2021 | 49,125,500.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 10-Aug-2021 | 1030008661 | 1030008661 | | 10-Aug-2021 | 75,590,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 13-Aug-2021 | 1030008663 | 1030008663 | | 13-Aug-2021 | 40,134,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 17-Aug-2021 | 1030008666 | 1030008666 | | 17-Aug-2021 | 112,395,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 19-Aug-2021 | 1030008669 | 1030008669 | | 19-Aug-2021 | 108,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 20-Aug-2021 | 1030008671 | 1030008671 | | 20-Aug-2021 | 43,043,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 24-Aug-2021 | 1030008673 | 1030008673 | | 24-Aug-2021 | 45,081,500.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 27-Aug-2021 | 1030008676 | 1030008676 | | 27-Aug-2021 | 33,759,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 31-Aug-2021 | 1030008679 | 1030008679 | | 31-Aug-2021 | 106,752,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Sep-2021 | 1030008683 | 1030008683 | | 01-Sep-2021 | 55,576,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 06-Sep-2021 | 1030008686 | 1030008686 | | 06-Sep-2021 | 47,365,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 09-Sep-2021 | 1030008689 | 1030008689 | | 09-Sep-2021 | 73,770,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 14-Sep-2021 | 1030008693 | 1030008693 | | 14-Sep-2021 | 76,815,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 20-Sep-2021 | 1030008695 | 1030008695 | | 20-Sep-2021 | 52,116,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 21-Sep-2021 | 1030008696 | 1030008696 | | 21-Sep-2021 | 3,340,000.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 22-Sep-2021 | 1030008699 | 1030008699 | | 22-Sep-2021 | 98,117,000.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |

# Miscellaneous Receipt Register



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|---|---|---|---|---|---|---|---|---|
| 28-Sep-2021 | 1030008704 | 1030008704 | | 28-Sep-2021 | 70,624,500.00 | BEING RECEIPT OF WORKPERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 29-Sep-2021 | 1030008706 | 1030008706 | | 29-Sep-2021 | 39,193,500.00 | BEING RECEIPT OF WORK PERMIT | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Oct-2021 | 1030009547 | 1030009547 | | 01-Oct-2021 | 32,678,500.00 | work permits | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Oct-2021 | 1030009552 | 1030009552 | | 01-Oct-2021 | -32,678,500.00 | work permit | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Oct-2021 | 1030009552 | 1030009552 | | 01-Oct-2021 | 32,678,500.00 | work permit | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 04-Oct-2021 | 1030009549 | 1030009549 | | 04-Oct-2021 | 51,955,500.00 | work permits | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 04-Oct-2021 | 1030009554 | 1030009554 | | 04-Oct-2021 | -51,955,500.00 | work permit | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 04-Oct-2021 | 1030009554 | 1030009554 | | 04-Oct-2021 | 51,955,500.00 | work permit | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 06-Oct-2021 | 1030009558 | 1030009558 | | 06-Oct-2021 | 20,231,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 08-Oct-2021 | 1030009562 | 1030009562 | | 08-Oct-2021 | 14,475,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 14-Oct-2021 | 1030009566 | 1030009566 | | 14-Oct-2021 | 80,763,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 18-Oct-2021 | 1030009568 | 1030009568 | | 18-Oct-2021 | 45,073,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 22-Oct-2021 | 1030009572 | 1030009572 | | 22-Oct-2021 | 48,482,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Nov-2021 | 1030009576 | 1030009576 | | 01-Nov-2021 | 83,608,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Nov-2021 | 1030009577 | 1030009577 | | 01-Nov-2021 | 177,124,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 05-Nov-2021 | 1030009581 | 1030009581 | | 05-Nov-2021 | 39,221,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 08-Nov-2021 | 1030009584 | 1030009584 | | 08-Nov-2021 | 67,311,000.00 | work permit | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 17-Nov-2021 | 1030009588 | 1030009588 | | 17-Nov-2021 | 54,446,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 17-Nov-2021 | 1030009589 | 1030009589 | | 17-Nov-2021 | 74,755,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 24-Nov-2021 | 1030009593 | 1030009593 | | 24-Nov-2021 | 54,501,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 25-Nov-2021 | 1030009597 | 1030009597 | | 25-Nov-2021 | 54,590,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 01-Dec-2021 | 1030009600 | 1030009600 | | 01-Dec-2021 | 72,272,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 02-Dec-2021 | 1030009602 | 1030009602 | | 02-Dec-2021 | 42,462,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 07-Dec-2021 | 1030009605 | 1030009605 | | 07-Dec-2021 | 57,875,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 09-Dec-2021 | 1030009609 | 1030009609 | | 09-Dec-2021 | 61,578,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 16-Dec-2021 | 1030009611 | 1030009611 | | 16-Dec-2021 | 80,071,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 17-Dec-2021 | 1030009614 | 1030009614 | | 17-Dec-2021 | 61,401,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 24-Dec-2021 | 1030009617 | 1030009617 | | 24-Dec-2021 | 71,421,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 24-Dec-2021 | 1030009618 | 1030009618 | | 24-Dec-2021 | 121,003,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 29-Dec-2021 | 1030009620 | 1030009620 | | 29-Dec-2021 | 55,165,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 03-Jan-2022 | 1030009625 | 1030009625 | | 03-Jan-2022 | 39,536,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 07-Jan-2022 | 1030009627 | 1030009627 | | 07-Jan-2022 | 17,527,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 11-Jan-2022 | 1030009633 | 1030009633 | | 11-Jan-2022 | 57,449,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 14-Jan-2022 | 1030009635 | 1030009635 | | 14-Jan-2022 | 41,625,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 19-Jan-2022 | 1030009639 | 1030009639 | | 19-Jan-2022 | 24,357,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 19-Jan-2022 | 1030009641 | 1030009641 | | 19-Jan-2022 | 38,816,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 25-Jan-2022 | 1030009644 | 1030009644 | | 25-Jan-2022 | 70,885,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 26-Jan-2022 | 1030009646 | 1030009646 | | 26-Jan-2022 | 38,181,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 01-Feb-2022 | 1030009650 | 1030009650 | | 01-Feb-2022 | 58,865,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 04-Feb-2022 | 1030009653 | 1030009653 | | 04-Feb-2022 | 68,971,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 07-Feb-2022 | 1030009656 | 1030009656 | | 07-Feb-2022 | 55,927,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 16-Feb-2022 | 1030009662 | 1030009662 | | 16-Feb-2022 | 105,698,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 16-Feb-2022 | 1030010952 | 1030010952 | | 16-Feb-2022 | 200,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 22-Feb-2022 | 1030009664 | 1030009664 | | 22-Feb-2022 | 43,749,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 23-Feb-2022 | 1030009666 | 1030009666 | | 23-Feb-2022 | 77,045,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 25-Feb-2022 | 1030009670 | 1030009670 | | 25-Feb-2022 | 45,457,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 01-Mar-2022 | 1030010106 | 1030010106 | | 01-Mar-2022 | 68,556,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 04-Mar-2022 | 1030010110 | 1030010110 | | 04-Mar-2022 | 56,756,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 04-Mar-2022 | 1030010112 | 1030010112 | | 04-Mar-2022 | 41,054,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 09-Mar-2022 | 1030010115 | 1030010115 | | 09-Mar-2022 | 52,107,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 11-Mar-2022 | 1030010117 | 1030010117 | | 11-Mar-2022 | 71,310,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 15-Mar-2022 | 1030010121 | 1030010121 | | 15-Mar-2022 | 48,274,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 17-Mar-2022 | 1030010123 | 1030010123 | | 17-Mar-2022 | 44,424,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 23-Mar-2022 | 1030010126 | 1030010126 | | 23-Mar-2022 | 83,479,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 24-Mar-2022 | 1030010128 | 1030010128 | | 24-Mar-2022 | 30,784,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 30-Mar-2022 | 1030010132 | 1030010132 | | 30-Mar-2022 | 69,331,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 31-Mar-2022 | 1030010134 | 1030010134 | | 31-Mar-2022 | 47,986,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 06-Apr-2022 | 1030010147 | 1030010147 | | 06-Apr-2022 | 41,061,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 06-Apr-2022 | 1030010161 | 1030010161 | | 06-Apr-2022 | 6,808,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 08-Apr-2022 | 1030010149 | 1030010149 | | 08-Apr-2022 | 28,373,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 14-Apr-2022 | 1030010153 | 1030010153 | | 14-Apr-2022 | 125,983,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 20-Apr-2022 | 1030010156 | 1030010156 | | 20-Apr-2022 | 87,356,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 26-Apr-2022 | 1030010159 | 1030010159 | | 26-Apr-2022 | 19,343,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 26-Apr-2022 | 1030010160 | 1030010160 | | 26-Apr-2022 | 48,445,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 05-May-2022 | 1030010167 | 1030010167 | | 05-May-2022 | 71,480,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 09-May-2022 | 1030010169 | 1030010169 | | 09-May-2022 | 57,640,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 10-May-2022 | 1030010171 | 1030010171 | | 10-May-2022 | 24,572,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |
| 11-May-2022 | 1030010172 | 1030010172 | | 11-May-2022 | 1,548,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 13-May-2022 | 1030010180 | 1030010180 | | 13-May-2022 | 93,823,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 17-May-2022 | 1030010183 | 1030010183 | | 17-May-2022 | 78,647,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 19-May-2022 | 1030010185 | 1030010185 | | 19-May-2022 | 40,761,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 24-May-2022 | 1030010189 | 1030010189 | | 24-May-2022 | 79,087,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 27-May-2022 | 1030010191 | 1030010191 | | 27-May-2022 | 40,922,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 02-Jun-2022 | 1030010196 | 1030010196 | | 02-Jun-2022 | 64,412,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 02-Jun-2022 | 1030010197 | 1030010197 | | 02-Jun-2022 | 87,544,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 03-Jun-2022 | 1030010199 | 1030010199 | | 03-Jun-2022 | 32,524,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 06-Jun-2022 | 1030010202 | 1030010202 | | 06-Jun-2022 | 33,274,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 09-Jun-2022 | 1030010206 | 1030010206 | | 09-Jun-2022 | 48,390,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 14-Jun-2022 | 1030010211 | 1030010211 | | 14-Jun-2022 | 89,508,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 16-Jun-2022 | 1030010213 | 1030010213 | | 16-Jun-2022 | 43,648,500.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 20-Jun-2022 | 1030010216 | 1030010216 | | 20-Jun-2022 | 102,029,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 23-Jun-2022 | 1030010218 | 1030010218 | | 23-Jun-2022 | 48,321,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 29-Jun-2022 | 1030010222 | 1030010222 | | 29-Jun-2022 | 93,034,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 30-Jun-2022 | 1030010225 | 1030010225 | | 30-Jun-2022 | 28,942,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |
| 30-Jun-2022 | 1030010226 | 1030010226 | | 30-Jun-2022 | 47,595,000.00 | Work Permit Fees | Work Permit Fees | 2-0103-0103000101-00001001-00 00000000-1420227 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 05-Jul-2021 | 1030009158 | 1030009158 | | 05-Jul-2021 | 2,408,200.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 07-Jul-2021 | 1030008736 | 1030008736 | | 07-Jul-2021 | 66,400.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 16-Jul-2021 | 1030010891 | 1030010891 | | 16-Jul-2021 | 1,534,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 02-Aug-2021 | 1030009152 | 1030009152 | | 02-Aug-2021 | 2,077,500.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 02-Aug-2021 | 1030010712 | 1030010712 | | 02-Aug-2021 | -2,077,500.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 02-Aug-2021 | 1030010712 | 1030010712 | | 02-Aug-2021 | 2,077,500.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 27-Aug-2021 | 1030010704 | 1030010704 | | 27-Aug-2021 | 1,242,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 03-Sep-2021 | 1030010719 | 1030010719 | | 03-Sep-2021 | 1,213,400.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 06-Sep-2021 | 1030009149 | 1030009149 | | 06-Sep-2021 | 2,309,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 06-Sep-2021 | 1030010717 | 1030010717 | | 06-Sep-2021 | -2,309,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 06-Sep-2021 | 1030010717 | 1030010717 | | 06-Sep-2021 | 2,309,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 04-Oct-2021 | 1030009189 | 1030009189 | | 04-Oct-2021 | 93,640.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 04-Oct-2021 | 1030010750 | 1030010750 | | 04-Oct-2021 | 2,548,500.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 12-Oct-2021 | 1030009215 | 1030009215 | | 12-Oct-2021 | 5,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 15-Oct-2021 | 1030010754 | 1030010754 | | 15-Oct-2021 | 1,656,200.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 25-Oct-2021 | 1030009272 | 1030009272 | | 25-Oct-2021 | -85,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 25-Oct-2021 | 1030009272 | 1030009272 | | 25-Oct-2021 | 85,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 05-Nov-2021 | 1030010893 | 1030010893 | | 05-Nov-2021 | 475,140.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 11-Nov-2021 | 1030009346 | 1030009346 | | 11-Nov-2021 | 5,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 26-Nov-2021 | 1030010647 | 1030010647 | | 26-Nov-2021 | 3,427,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 26-Nov-2021 | 1030010892 | 1030010892 | | 26-Nov-2021 | -3,427,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 26-Nov-2021 | 1030010892 | 1030010892 | | 26-Nov-2021 | 3,427,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 29-Nov-2021 | 1030010645 | 1030010645 | | 29-Nov-2021 | 2,309,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 17-Dec-2021 | 1030009477 | 1030009477 | | 17-Dec-2021 | 1,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 24-Dec-2021 | 1030010784 | 1030010784 | | 24-Dec-2021 | 1,860,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 28-Dec-2021 | 1030009516 | 1030009516 | | 28-Dec-2021 | 48,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 31-Dec-2021 | 1030010791 | 1030010791 | | 31-Dec-2021 | 1,259,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 17-Jan-2022 | 1030010667 | 1030010667 | | 17-Jan-2022 | 2,039,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 28-Jan-2022 | 1030010665 | 1030010665 | | 28-Jan-2022 | 1,379,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 07-Feb-2022 | 1030009841 | 1030009841 | | 07-Feb-2022 | 2,386,700.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 10-Feb-2022 | 1030009858 | 1030009858 | | 10-Feb-2022 | 5,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 11-Feb-2022 | 1030010817 | 1030010817 | | 11-Feb-2022 | 2,644,400.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 15-Feb-2022 | 1030009877 | 1030009877 | | 15-Feb-2022 | 10,200.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 24-Feb-2022 | 1030009915 | 1030009915 | | 24-Feb-2022 | 10,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 02-Mar-2022 | 1030010137 | 1030010137 | | 02-Mar-2022 | 10,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 11-Mar-2022 | 1030010660 | 1030010660 | | 11-Mar-2022 | 2,111,500.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 18-Mar-2022 | 1030010658 | 1030010658 | | 18-Mar-2022 | 2,134,600.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 01-Apr-2022 | 1030010239 | 1030010239 | | 01-Apr-2022 | 2,436,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 07-Apr-2022 | 1030010254 | 1030010254 | | 07-Apr-2022 | -63,300.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 07-Apr-2022 | 1030010254 | 1030010254 | | 07-Apr-2022 | 63,300.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 07-Apr-2022 | 1030010856 | 1030010856 | | 07-Apr-2022 | 63,300.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 08-Apr-2022 | 1030010263 | 1030010263 | | 08-Apr-2022 | -1,424,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 08-Apr-2022 | 1030010263 | 1030010263 | | 08-Apr-2022 | 1,424,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 08-Apr-2022 | 1030010864 | 1030010864 | | 08-Apr-2022 | 1,424,800.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 20-Apr-2022 | 1030010290 | 1030010290 | | 20-Apr-2022 | 5,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 20-Apr-2022 | 1030010291 | 1030010291 | | 20-Apr-2022 | 20,000.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 06-May-2022 | 1030010599 | 1030010599 | | 06-May-2022 | 1,392,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 06-May-2022 | 1030010600 | 1030010600 | | 06-May-2022 | 189,400.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 30-May-2022 | 1030010443 | 1030010443 | | 30-May-2022 | 13,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 31-May-2022 | 1030010430 | 1030010430 | | 31-May-2022 | -13,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |
| 31-May-2022 | 1030010430 | 1030010430 | | 31-May-2022 | 13,100.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00000000-1420228 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 02-Jun-2022 | 1030010446 | 1030010446 | | 02-Jun-2022 | 6,169,943.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 17-Jun-2022 | 1030010637 | 1030010637 | | 17-Jun-2022 | 6,174,600.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 17-Jun-2022 | 1030010822 | 1030010822 | | 17-Jun-2022 | -6,174,600.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 17-Jun-2022 | 1030010822 | 1030010822 | | 17-Jun-2022 | 6,174,600.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 20-Jun-2022 | 1030010524 | 1030010524 | | 20-Jun-2022 | 23,600.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 22-Jun-2022 | 1030010534 | 1030010534 | | 22-Jun-2022 | 4,900.00 | Identity Cards Fees | Identity Cards Fees | 2-0103-0103000101-00001001-00 00000000-1420228 |
| 01-Jul-2021 | 1030008715 | 1030008715 | | 01-Jul-2021 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008716 | 1030008716 | | 01-Jul-2021 | 171,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008718 | 1030008718 | | 01-Jul-2021 | -1,018,515.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008718 | 1030008718 | | 01-Jul-2021 | 1,018,515.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008719 | 1030008719 | | 01-Jul-2021 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008720 | 1030008720 | | 01-Jul-2021 | 147,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030008722 | 1030008722 | | 01-Jul-2021 | 260,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030009053 | 1030009053 | | 01-Jul-2021 | 713,809.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030010687 | 1030010687 | | 01-Jul-2021 | -713,809.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030010687 | 1030010687 | | 01-Jul-2021 | 713,809.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 01-Jul-2021 | 1030010938 | 1030010938 | | 01-Jul-2021 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 02-Jul-2021 | 1030008723 | 1030008723 | | 02-Jul-2021 | -229,933.95 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jul-2021 | 1030008723 | 1030008723 | | 02-Jul-2021 | 229,933.95 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jul-2021 | 1030008724 | 1030008724 | | 02-Jul-2021 | 32,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jul-2021 | 1030008725 | 1030008725 | | 02-Jul-2021 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jul-2021 | 1030008726 | 1030008726 | | 02-Jul-2021 | 147,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jul-2021 | 1030010923 | 1030010923 | | 02-Jul-2021 | 19,966,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 05-Jul-2021 | 1030008727 | 1030008727 | | 05-Jul-2021 | 27,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 05-Jul-2021 | 1030008728 | 1030008728 | | 05-Jul-2021 | 32,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 05-Jul-2021 | 1030008729 | 1030008729 | | 05-Jul-2021 | 35,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 05-Jul-2021 | 1030008730 | 1030008730 | | 05-Jul-2021 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 05-Jul-2021 | 1030009159 | 1030009159 | | 05-Jul-2021 | 832,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jul-2021 | 1030008733 | 1030008733 | | 06-Jul-2021 | 140,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 07-Jul-2021 | 1030008734 | 1030008734 | | 07-Jul-2021 | 91,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 07-Jul-2021 | 1030008735 | 1030008735 | | 07-Jul-2021 | 435,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 07-Jul-2021 | 1030008737 | 1030008737 | | 07-Jul-2021 | 136,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030008738 | 1030008738 | | 08-Jul-2021 | 31,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030008739 | 1030008739 | | 08-Jul-2021 | 32,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 08-Jul-2021 | 1030008740 | 1030008740 | | 08-Jul-2021 | 56,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030008741 | 1030008741 | | 08-Jul-2021 | 59,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030008742 | 1030008742 | | 08-Jul-2021 | 59,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030008743 | 1030008743 | | 08-Jul-2021 | 60,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030009054 | 1030009054 | | 08-Jul-2021 | 9,030,309.20 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030009055 | 1030009055 | | 08-Jul-2021 | 89,827,235.65 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030010680 | 1030010680 | | 08-Jul-2021 | -89,827,235.65 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030010680 | 1030010680 | | 08-Jul-2021 | 89,827,235.65 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030010691 | 1030010691 | | 08-Jul-2021 | -9,030,309.20 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 08-Jul-2021 | 1030010691 | 1030010691 | | 08-Jul-2021 | 9,030,309.20 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Jul-2021 | 1030008747 | 1030008747 | | 09-Jul-2021 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Jul-2021 | 1030008761 | 1030008761 | | 09-Jul-2021 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jul-2021 | 1030008757 | 1030008757 | | 13-Jul-2021 | 34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jul-2021 | 1030008758 | 1030008758 | | 13-Jul-2021 | 50,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Jul-2021 | 1030008762 | 1030008762 | | 13-Jul-2021 | 390,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jul-2021 | 1030008763 | 1030008763 | | 14-Jul-2021 | 58,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 14-Jul-2021 | 1030008764 | 1030008764 | | 14-Jul-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 33 Of 150

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|---|---|---|---|---|---|---|---|---|
| 14-Jul-2021 | 1030008766 | 1030008766 | | 14-Jul-2021 | 376,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jul-2021 | 1030009056 | 1030009056 | | 14-Jul-2021 | 1,507,604.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jul-2021 | 1030010681 | 1030010681 | | 14-Jul-2021 | -1,507,604.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jul-2021 | 1030010681 | 1030010681 | | 14-Jul-2021 | 1,507,604.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jul-2021 | 1030008767 | 1030008767 | | 15-Jul-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jul-2021 | 1030008768 | 1030008768 | | 15-Jul-2021 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jul-2021 | 1030008769 | 1030008769 | | 15-Jul-2021 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jul-2021 | 1030008770 | 1030008770 | | 15-Jul-2021 | 65,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jul-2021 | 1030008771 | 1030008771 | | 15-Jul-2021 | 94,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030008775 | 1030008775 | | 16-Jul-2021 | 144,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030008779 | 1030008779 | | 16-Jul-2021 | 326,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030009057 | 1030009057 | | 16-Jul-2021 | -38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030009057 | 1030009057 | | 16-Jul-2021 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030010696 | 1030010696 | | 16-Jul-2021 | -38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030010696 | 1030010696 | | 16-Jul-2021 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030010697 | 1030010697 | | 16-Jul-2021 | 731,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jul-2021 | 1030010922 | 1030010922 | | 16-Jul-2021 | 6,022,538.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 19-Jul-2021 | 1030008788 | 1030008788 | | 19-Jul-2021 | 144,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-Jul-2021 | 1030008789 | 1030008789 | | 19-Jul-2021 | 1,291,321.85 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jul-2021 | 1030008790 | 1030008790 | | 21-Jul-2021 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-Jul-2021 | 1030010924 | 1030010924 | | 23-Jul-2021 | 10,124,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008794 | 1030008794 | | 26-Jul-2021 | 4,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008795 | 1030008795 | | 26-Jul-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008796 | 1030008796 | | 26-Jul-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008797 | 1030008797 | | 26-Jul-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008798 | 1030008798 | | 26-Jul-2021 | 6,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008799 | 1030008799 | | 26-Jul-2021 | 6,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008800 | 1030008800 | | 26-Jul-2021 | 8,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008801 | 1030008801 | | 26-Jul-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008802 | 1030008802 | | 26-Jul-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008803 | 1030008803 | | 26-Jul-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008804 | 1030008804 | | 26-Jul-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008805 | 1030008805 | | 26-Jul-2021 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Jul-2021 | 1030008806 | 1030008806 | | 26-Jul-2021 | 73,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 26-Jul-2021 | 1030008807 | 1030008807 | | 26-Jul-2021 | 79,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 26-Jul-2021 | 1030008808 | 1030008808 | | 26-Jul-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 26-Jul-2021 | 1030010699 | 1030010699 | | 26-Jul-2021 | -100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 26-Jul-2021 | 1030010699 | 1030010699 | | 26-Jul-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jul-2021 | 1030008813 | 1030008813 | | 28-Jul-2021 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jul-2021 | 1030008814 | 1030008814 | | 28-Jul-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jul-2021 | 1030009160 | 1030009160 | | 28-Jul-2021 | 255,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jul-2021 | 1030010701 | 1030010701 | | 28-Jul-2021 | -255,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jul-2021 | 1030010701 | 1030010701 | | 28-Jul-2021 | 255,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 29-Jul-2021 | 1030008815 | 1030008815 | | 29-Jul-2021 | 39,075.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 29-Jul-2021 | 1030008816 | 1030008816 | | 29-Jul-2021 | 54,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 29-Jul-2021 | 1030008817 | 1030008817 | | 29-Jul-2021 | 60,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 29-Jul-2021 | 1030008818 | 1030008818 | | 29-Jul-2021 | 361,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008820 | 1030008820 | | 30-Jul-2021 | 39,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008823 | 1030008823 | | 30-Jul-2021 | 150,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008824 | 1030008824 | | 30-Jul-2021 | 232,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008825 | 1030008825 | | 30-Jul-2021 | 331,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 30-Jul-2021 | 1030008826 | 1030008826 | | 30-Jul-2021 | 390,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008827 | 1030008827 | | 30-Jul-2021 | 392,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008828 | 1030008828 | | 30-Jul-2021 | 407,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008829 | 1030008829 | | 30-Jul-2021 | 412,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008830 | 1030008830 | | 30-Jul-2021 | 413,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008831 | 1030008831 | | 30-Jul-2021 | 416,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008832 | 1030008832 | | 30-Jul-2021 | 420,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008833 | 1030008833 | | 30-Jul-2021 | 448,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008834 | 1030008834 | | 30-Jul-2021 | 452,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008835 | 1030008835 | | 30-Jul-2021 | 456,850.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008836 | 1030008836 | | 30-Jul-2021 | 459,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008837 | 1030008837 | | 30-Jul-2021 | 556,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008838 | 1030008838 | | 30-Jul-2021 | 685,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008839 | 1030008839 | | 30-Jul-2021 | -965,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030008839 | 1030008839 | | 30-Jul-2021 | 965,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 30-Jul-2021 | 1030010702 | 1030010702 | | 30-Jul-2021 | 9,107,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Aug-2021 | 1030008849 | 1030008849 | | 02-Aug-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 02-Aug-2021 | 1030009153 | 1030009153 | | 02-Aug-2021 | 2,922,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Aug-2021 | 1030010711 | 1030010711 | | 02-Aug-2021 | -2,922,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Aug-2021 | 1030010711 | 1030010711 | | 02-Aug-2021 | 2,922,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Aug-2021 | 1030008850 | 1030008850 | | 03-Aug-2021 | 37,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Aug-2021 | 1030008853 | 1030008853 | | 03-Aug-2021 | 37,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 04-Aug-2021 | 1030008854 | 1030008854 | | 04-Aug-2021 | 33,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 04-Aug-2021 | 1030008856 | 1030008856 | | 04-Aug-2021 | 33,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Aug-2021 | 1030008860 | 1030008860 | | 06-Aug-2021 | 33,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Aug-2021 | 1030009114 | 1030009114 | | 06-Aug-2021 | 150,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Aug-2021 | 1030008866 | 1030008866 | | 09-Aug-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Aug-2021 | 1030008867 | 1030008867 | | 09-Aug-2021 | 54,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Aug-2021 | 1030009065 | 1030009065 | | 09-Aug-2021 | 500,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Aug-2021 | 1030010708 | 1030010708 | | 09-Aug-2021 | -500,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 09-Aug-2021 | 1030010708 | 1030010708 | | 09-Aug-2021 | 500,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Aug-2021 | 1030008868 | 1030008868 | | 10-Aug-2021 | 4,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Aug-2021 | 1030008869 | 1030008869 | | 10-Aug-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 10-Aug-2021 | 1030008870 | 1030008870 | | 10-Aug-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 10-Aug-2021 | 1030008871 | 1030008871 | | 10-Aug-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008872 | 1030008872 | | 10-Aug-2021 | 8,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008873 | 1030008873 | | 10-Aug-2021 | 35,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008874 | 1030008874 | | 10-Aug-2021 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008875 | 1030008875 | | 10-Aug-2021 | 39,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008876 | 1030008876 | | 10-Aug-2021 | 58,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Aug-2021 | 1030008877 | 1030008877 | | 10-Aug-2021 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-Aug-2021 | 1030008881 | 1030008881 | | 11-Aug-2021 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-Aug-2021 | 1030009154 | 1030009154 | | 11-Aug-2021 | 71,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 12-Aug-2021 | 1030008882 | 1030008882 | | 12-Aug-2021 | 602,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 12-Aug-2021 | 1030008883 | 1030008883 | | 12-Aug-2021 | 1,046,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Aug-2021 | 1030008885 | 1030008885 | | 13-Aug-2021 | 52,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Aug-2021 | 1030010927 | 1030010927 | | 13-Aug-2021 | 9,700,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008888 | 1030008888 | | 16-Aug-2021 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008889 | 1030008889 | | 16-Aug-2021 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008890 | 1030008890 | | 16-Aug-2021 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Aug-2021 | 1030008891 | 1030008891 | | 16-Aug-2021 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 08-Apr-2022 | 1030010954 | 1030010954 | | 08-Apr-2022 | 2,599,240.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010270 | 1030010270 | | 12-Apr-2022 | 63,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010271 | 1030010271 | | 12-Apr-2022 | 43,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010272 | 1030010272 | | 12-Apr-2022 | 24,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010273 | 1030010273 | | 12-Apr-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010274 | 1030010274 | | 12-Apr-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010275 | 1030010275 | | 12-Apr-2022 | 7,350.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010276 | 1030010276 | | 12-Apr-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010277 | 1030010277 | | 12-Apr-2022 | 63,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010278 | 1030010278 | | 12-Apr-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 12-Apr-2022 | 1030010279 | 1030010279 | | 12-Apr-2022 | 294,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 13-Apr-2022 | 1030010283 | 1030010283 | | 13-Apr-2022 | 115,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 19-Apr-2022 | 1030010286 | 1030010286 | | 19-Apr-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 19-Apr-2022 | 1030010287 | 1030010287 | | 19-Apr-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 19-Apr-2022 | 1030010289 | 1030010289 | | 19-Apr-2022 | -37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 19-Apr-2022 | 1030010289 | 1030010289 | | 19-Apr-2022 | 37,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 21-Apr-2022 | 1030010295 | 1030010295 | | 21-Apr-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 21-Apr-2022 | 1030010296 | 1030010296 | | 21-Apr-2022 | 310,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010298 | 1030010298 | | 22-Apr-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010299 | 1030010299 | | 22-Apr-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010300 | 1030010300 | | 22-Apr-2022 | 55,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010301 | 1030010301 | | 22-Apr-2022 | 34,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010302 | 1030010302 | | 22-Apr-2022 | 404,537.50 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010306 | 1030010306 | | 22-Apr-2022 | -260,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010306 | 1030010306 | | 22-Apr-2022 | 260,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010307 | 1030010307 | | 22-Apr-2022 | -2,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010307 | 1030010307 | | 22-Apr-2022 | 2,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010308 | 1030010308 | | 22-Apr-2022 | 21,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010603 | 1030010603 | | 22-Apr-2022 | -21,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Apr-2022 | 1030010603 | 1030010603 | | 22-Apr-2022 | 21,130,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-Apr-2022 | 1030010309 | 1030010309 | | 26-Apr-2022 | 35,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-Apr-2022 | 1030010313 | 1030010313 | | 27-Apr-2022 | 42,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-Apr-2022 | 1030010314 | 1030010314 | | 27-Apr-2022 | 305,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Apr-2022 | 1030010317 | 1030010317 | | 28-Apr-2022 | 17,161,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 28-Apr-2022 | 1030010318 | 1030010318 | | 28-Apr-2022 | 596,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010319 | 1030010319 | | 28-Apr-2022 | 539,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010320 | 1030010320 | | 28-Apr-2022 | 440,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010321 | 1030010321 | | 28-Apr-2022 | 535,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010322 | 1030010322 | | 28-Apr-2022 | 458,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010323 | 1030010323 | | 28-Apr-2022 | 429,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010324 | 1030010324 | | 28-Apr-2022 | 447,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010325 | 1030010325 | | 28-Apr-2022 | 116,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010327 | 1030010327 | | 28-Apr-2022 | 424,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010328 | 1030010328 | | 28-Apr-2022 | 497,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010329 | 1030010329 | | 28-Apr-2022 | 513,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010330 | 1030010330 | | 28-Apr-2022 | 497,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010331 | 1030010331 | | 28-Apr-2022 | 481,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010332 | 1030010332 | | 28-Apr-2022 | 449,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010333 | 1030010333 | | 28-Apr-2022 | 311,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010604 | 1030010604 | | 28-Apr-2022 | -17,161,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Apr-2022 | 1030010604 | 1030010604 | | 28-Apr-2022 | 17,161,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 28-Apr-2022 | 1030010932 | 1030010932 | | 28-Apr-2022 | 351,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Apr-2022 | 1030010933 | 1030010933 | | 28-Apr-2022 | -535,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Apr-2022 | 1030010933 | 1030010933 | | 28-Apr-2022 | 535,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010342 | 1030010342 | | 06-May-2022 | 32,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010343 | 1030010343 | | 06-May-2022 | 117,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010344 | 1030010344 | | 06-May-2022 | 29,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010345 | 1030010345 | | 06-May-2022 | 156,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010347 | 1030010347 | | 06-May-2022 | 422,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010348 | 1030010348 | | 06-May-2022 | 433,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010349 | 1030010349 | | 06-May-2022 | 426,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010350 | 1030010350 | | 06-May-2022 | 429,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010351 | 1030010351 | | 06-May-2022 | 195,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010352 | 1030010352 | | 06-May-2022 | 32,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010353 | 1030010353 | | 06-May-2022 | 267,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 06-May-2022 | 1030010598 | 1030010598 | | 06-May-2022 | 1,889,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010354 | 1030010354 | | 09-May-2022 | 493,025.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010356 | 1030010356 | | 09-May-2022 | 37,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 09-May-2022 | 1030010357 | 1030010357 | | 09-May-2022 | 238,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010359 | 1030010359 | | 09-May-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010360 | 1030010360 | | 09-May-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010361 | 1030010361 | | 09-May-2022 | 18,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010362 | 1030010362 | | 09-May-2022 | 3,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 09-May-2022 | 1030010363 | 1030010363 | | 09-May-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-May-2022 | 1030010364 | 1030010364 | | 10-May-2022 | 31,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-May-2022 | 1030010365 | 1030010365 | | 10-May-2022 | 34,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-May-2022 | 1030010366 | 1030010366 | | 10-May-2022 | 35,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-May-2022 | 1030010367 | 1030010367 | | 10-May-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-May-2022 | 1030010368 | 1030010368 | | 10-May-2022 | 34,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 11-May-2022 | 1030010371 | 1030010371 | | 11-May-2022 | 36,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 12-May-2022 | 1030010375 | 1030010375 | | 12-May-2022 | 32,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-May-2022 | 1030010379 | 1030010379 | | 13-May-2022 | 73,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-May-2022 | 1030010380 | 1030010380 | | 13-May-2022 | 251,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-May-2022 | 1030010381 | 1030010381 | | 13-May-2022 | 394,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-May-2022 | 1030010635 | 1030010635 | | 13-May-2022 | 19,054,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 16-May-2022 | 1030010383 | 1030010383 | | 16-May-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-May-2022 | 1030010384 | 1030010384 | | 16-May-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-May-2022 | 1030010387 | 1030010387 | | 18-May-2022 | 12,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-May-2022 | 1030010388 | 1030010388 | | 18-May-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 18-May-2022 | 1030010389 | 1030010389 | | 18-May-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 19-May-2022 | 1030010395 | 1030010395 | | 19-May-2022 | 137,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010396 | 1030010396 | | 20-May-2022 | 135,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010398 | 1030010398 | | 20-May-2022 | 373,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010399 | 1030010399 | | 20-May-2022 | 466,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010400 | 1030010400 | | 20-May-2022 | 465,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010401 | 1030010401 | | 20-May-2022 | 454,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010402 | 1030010402 | | 20-May-2022 | 458,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010403 | 1030010403 | | 20-May-2022 | 446,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010404 | 1030010404 | | 20-May-2022 | 434,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010405 | 1030010405 | | 20-May-2022 | 363,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-May-2022 | 1030010596 | 1030010596 | | 20-May-2022 | 2,655,025.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 23-May-2022 | 1030010406 | 1030010406 | | 23-May-2022 | 29,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 89 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 23-May-2022 | 1030010407 | 1030010407 | | 23-May-2022 | 255,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-May-2022 | 1030010411 | 1030010411 | | 24-May-2022 | 40,300.00 | Registration of Births | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010412 | 1030010412 | | 25-May-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010413 | 1030010413 | | 25-May-2022 | 28,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010414 | 1030010414 | | 25-May-2022 | 45,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010415 | 1030010415 | | 25-May-2022 | 281,750.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010416 | 1030010416 | | 25-May-2022 | 289,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 25-May-2022 | 1030010417 | 1030010417 | | 25-May-2022 | 499,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 26-May-2022 | 1030010418 | 1030010418 | | 26-May-2022 | 29,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010419 | 1030010419 | | 27-May-2022 | -183,910.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010419 | 1030010419 | | 27-May-2022 | 183,910.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010422 | 1030010422 | | 27-May-2022 | 25,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010425 | 1030010425 | | 27-May-2022 | 148,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010934 | 1030010934 | | 27-May-2022 | -17,840,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010934 | 1030010934 | | 27-May-2022 | 17,840,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010947 | 1030010947 | | 27-May-2022 | -12,352,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 27-May-2022 | 1030010947 | 1030010947 | | 27-May-2022 | 12,352,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 27-May-2022 | 1030010957 | 1030010957 | | 27-May-2022 | 4,435,340.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010426 | 1030010426 | | 31-May-2022 | 154,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010428 | 1030010428 | | 31-May-2022 | 31,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010429 | 1030010429 | | 31-May-2022 | 45,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010431 | 1030010431 | | 31-May-2022 | 4,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010433 | 1030010433 | | 31-May-2022 | 1,129,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010434 | 1030010434 | | 31-May-2022 | 570,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010435 | 1030010435 | | 31-May-2022 | 374,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010436 | 1030010436 | | 31-May-2022 | 351,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010437 | 1030010437 | | 31-May-2022 | 362,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010438 | 1030010438 | | 31-May-2022 | 501,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010439 | 1030010439 | | 31-May-2022 | 145,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010440 | 1030010440 | | 31-May-2022 | 402,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010882 | 1030010882 | | 31-May-2022 | 18,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010883 | 1030010883 | | 31-May-2022 | 32,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010884 | 1030010884 | | 31-May-2022 | 196,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 31-May-2022 | 1030010885 | 1030010885 | | 31-May-2022 | 340,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 31-May-2022 | 1030010886 | 1030010886 | | 31-May-2022 | 395,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-May-2022 | 1030010887 | 1030010887 | | 31-May-2022 | 399,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-May-2022 | 1030010888 | 1030010888 | | 31-May-2022 | 404,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-May-2022 | 1030010889 | 1030010889 | | 31-May-2022 | 427,475.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-May-2022 | 1030010890 | 1030010890 | | 31-May-2022 | 453,125.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 31-May-2022 | 1030010935 | 1030010935 | | 31-May-2022 | 5,442,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jun-2022 | 1030010444 | 1030010444 | | 02-Jun-2022 | 39,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 02-Jun-2022 | 1030010445 | 1030010445 | | 02-Jun-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Jun-2022 | 1030010454 | 1030010454 | | 03-Jun-2022 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Jun-2022 | 1030010455 | 1030010455 | | 03-Jun-2022 | 92,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Jun-2022 | 1030010456 | 1030010456 | | 03-Jun-2022 | 298,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 03-Jun-2022 | 1030010624 | 1030010624 | | 03-Jun-2022 | 10,680,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jun-2022 | 1030010460 | 1030010460 | | 06-Jun-2022 | -2,505,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jun-2022 | 1030010460 | 1030010460 | | 06-Jun-2022 | 2,505,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jun-2022 | 1030010463 | 1030010463 | | 06-Jun-2022 | 32,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jun-2022 | 1030010464 | 1030010464 | | 06-Jun-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 06-Jun-2022 | 1030010465 | 1030010465 | | 06-Jun-2022 | 40,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 06-Jun-2022 | 1030010466 | 1030010466 | | 06-Jun-2022 | 139,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jun-2022 | 1030010471 | 1030010471 | | 07-Jun-2022 | 31,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jun-2022 | 1030010472 | 1030010472 | | 07-Jun-2022 | 36,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 07-Jun-2022 | 1030010473 | 1030010473 | | 07-Jun-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Jun-2022 | 1030010474 | 1030010474 | | 08-Jun-2022 | 110,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 08-Jun-2022 | 1030010475 | 1030010475 | | 08-Jun-2022 | 35,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010483 | 1030010483 | | 10-Jun-2022 | 73,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010490 | 1030010490 | | 10-Jun-2022 | 450,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010491 | 1030010491 | | 10-Jun-2022 | 413,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010492 | 1030010492 | | 10-Jun-2022 | 444,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010493 | 1030010493 | | 10-Jun-2022 | 72,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010494 | 1030010494 | | 10-Jun-2022 | 437,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 10-Jun-2022 | 1030010625 | 1030010625 | | 10-Jun-2022 | 22,360,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Jun-2022 | 1030010496 | 1030010496 | | 13-Jun-2022 | 1,155,100.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 13-Jun-2022 | 1030010497 | 1030010497 | | 13-Jun-2022 | 417,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jun-2022 | 1030010498 | 1030010498 | | 14-Jun-2022 | 30,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jun-2022 | 1030010499 | 1030010499 | | 14-Jun-2022 | 271,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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| 14-Jun-2022 | 1030010500 | 1030010500 | | 14-Jun-2022 | 293,275.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jun-2022 | 1030010501 | 1030010501 | | 14-Jun-2022 | 326,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 14-Jun-2022 | 1030010502 | 1030010502 | | 14-Jun-2022 | 220,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 15-Jun-2022 | 1030010506 | 1030010506 | | 15-Jun-2022 | 28,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010509 | 1030010509 | | 16-Jun-2022 | 134,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010510 | 1030010510 | | 16-Jun-2022 | 409,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010511 | 1030010511 | | 16-Jun-2022 | 188,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010512 | 1030010512 | | 16-Jun-2022 | 438,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010513 | 1030010513 | | 16-Jun-2022 | 425,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010514 | 1030010514 | | 16-Jun-2022 | 495,672.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010515 | 1030010515 | | 16-Jun-2022 | 396,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 16-Jun-2022 | 1030010595 | 1030010595 | | 16-Jun-2022 | 443,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jun-2022 | 1030010516 | 1030010516 | | 17-Jun-2022 | -70,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jun-2022 | 1030010516 | 1030010516 | | 17-Jun-2022 | 70,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jun-2022 | 1030010517 | 1030010517 | | 17-Jun-2022 | -341,650.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jun-2022 | 1030010517 | 1030010517 | | 17-Jun-2022 | 341,650.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 17-Jun-2022 | 1030010518 | 1030010518 | | 17-Jun-2022 | 617,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 17-Jun-2022 | 1030010955 | 1030010955 | | 17-Jun-2022 | 3,992,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jun-2022 | 1030010525 | 1030010525 | | 20-Jun-2022 | 115,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jun-2022 | 1030010526 | 1030010526 | | 20-Jun-2022 | 115,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jun-2022 | 1030010527 | 1030010527 | | 20-Jun-2022 | 28,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jun-2022 | 1030010528 | 1030010528 | | 20-Jun-2022 | 33,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 20-Jun-2022 | 1030010529 | 1030010529 | | 20-Jun-2022 | 332,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 21-Jun-2022 | 1030010532 | 1030010532 | | 21-Jun-2022 | 75,700.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Jun-2022 | 1030010841 | 1030010841 | | 22-Jun-2022 | 54,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 22-Jun-2022 | 1030010848 | 1030010848 | | 22-Jun-2022 | 50,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010535 | 1030010535 | | 24-Jun-2022 | 4,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010536 | 1030010536 | | 24-Jun-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010537 | 1030010537 | | 24-Jun-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010538 | 1030010538 | | 24-Jun-2022 | 5,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010539 | 1030010539 | | 24-Jun-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010540 | 1030010540 | | 24-Jun-2022 | 10,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010541 | 1030010541 | | 24-Jun-2022 | 12,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 24-Jun-2022 | 1030010542 | 1030010542 | | 24-Jun-2022 | 15,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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| 24-Jun-2022 | 1030010543 | 1030010543 | | 24-Jun-2022 | 20,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010544 | 1030010544 | | 24-Jun-2022 | 24,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010545 | 1030010545 | | 24-Jun-2022 | 40,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010546 | 1030010546 | | 24-Jun-2022 | 41,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010547 | 1030010547 | | 24-Jun-2022 | 100,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010548 | 1030010548 | | 24-Jun-2022 | 355,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010549 | 1030010549 | | 24-Jun-2022 | 322,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010550 | 1030010550 | | 24-Jun-2022 | 58,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010551 | 1030010551 | | 24-Jun-2022 | 508,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010552 | 1030010552 | | 24-Jun-2022 | 441,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010553 | 1030010553 | | 24-Jun-2022 | 379,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010554 | 1030010554 | | 24-Jun-2022 | 393,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010555 | 1030010555 | | 24-Jun-2022 | 463,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010556 | 1030010556 | | 24-Jun-2022 | 400,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 24-Jun-2022 | 1030010826 | 1030010826 | | 24-Jun-2022 | 10,340,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jun-2022 | 1030010562 | 1030010562 | | 28-Jun-2022 | -34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |
| 28-Jun-2022 | 1030010562 | 1030010562 | | 28-Jun-2022 | 34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH



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| 28-Jun-2022 | 1030010842 | 1030010842 | | 28-Jun-2022 | 38,900.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 28-Jun-2022 | 1030010843 | 1030010843 | | 28-Jun-2022 | 131,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010563 | 1030010563 | | 29-Jun-2022 | 34,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010564 | 1030010564 | | 29-Jun-2022 | 36,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010565 | 1030010565 | | 29-Jun-2022 | 40,300.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010566 | 1030010566 | | 29-Jun-2022 | 69,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010571 | 1030010571 | | 29-Jun-2022 | 402,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010573 | 1030010573 | | 29-Jun-2022 | 313,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 29-Jun-2022 | 1030010574 | 1030010574 | | 29-Jun-2022 | 44,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010577 | 1030010577 | | 30-Jun-2022 | 588,600.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010578 | 1030010578 | | 30-Jun-2022 | 37,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010584 | 1030010584 | | 30-Jun-2022 | 227,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010585 | 1030010585 | | 30-Jun-2022 | 427,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010586 | 1030010586 | | 30-Jun-2022 | 419,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010587 | 1030010587 | | 30-Jun-2022 | 438,500.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010588 | 1030010588 | | 30-Jun-2022 | 407,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010589 | 1030010589 | | 30-Jun-2022 | 423,200.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30-Jun-2022 | 1030010590 | 1030010590 | | 30-Jun-2022 | 150,400.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010591 | 1030010591 | | 30-Jun-2022 | 376,800.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010640 | 1030010640 | | 30-Jun-2022 | -351,894.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010640 | 1030010640 | | 30-Jun-2022 | 351,894.10 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jun-2022 | 1030010844 | 1030010844 | | 30-Jun-2022 | 48,000.00 | Hire of Security Services | Hire of Security Services | 2-0103-0103000101-00001001-00 00000000-1420235 |
| 30-Jul-2021 | 1030009059 | 1030009059 | | 30-Jul-2021 | 190,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 23-Sep-2021 | 1030009022 | 1030009022 | | 23-Sep-2021 | 2,358,200.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 18-Oct-2021 | 1030010944 | 1030010944 | | 18-Oct-2021 | 220,400.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 23-Dec-2021 | 1030009510 | 1030009510 | | 23-Dec-2021 | 535,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 21-Jan-2022 | 1030009766 | 1030009766 | | 21-Jan-2022 | 30,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 25-Mar-2022 | 1030010068 | 1030010068 | | 25-Mar-2022 | 191,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 21-Apr-2022 | 1030010297 | 1030010297 | | 21-Apr-2022 | 4,268,500.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 31-May-2022 | 1030010593 | 1030010593 | | 31-May-2022 | 850,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 30-Jun-2022 | 1030010592 | 1030010592 | | 30-Jun-2022 | 118,000.00 | Sale of Motor Vehicles | Sale of Motor Vehicles | 2-0103-0103000101-00001001-00 00000000-3510501 |
| 01-Jul-2021 | 1030008717 | 1030008717 | | 01-Jul-2021 | 359,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Jul-2021 | 1030008721 | 1030008721 | | 01-Jul-2021 | 208,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Jul-2021 | 1030009068 | 1030009068 | | 01-Jul-2021 | 33,060.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01-Jul-2021 | 1030009069 | 1030009069 | | 01-Jul-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030009070 | 1030009070 | | 01-Jul-2021 | 36,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030009071 | 1030009071 | | 01-Jul-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010682 | 1030010682 | | 01-Jul-2021 | -33,060.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010682 | 1030010682 | | 01-Jul-2021 | 33,060.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010683 | 1030010683 | | 01-Jul-2021 | -359,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010683 | 1030010683 | | 01-Jul-2021 | 359,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010684 | 1030010684 | | 01-Jul-2021 | -20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010684 | 1030010684 | | 01-Jul-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010685 | 1030010685 | | 01-Jul-2021 | -50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010685 | 1030010685 | | 01-Jul-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010686 | 1030010686 | | 01-Jul-2021 | -208,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Jul-2021 | 1030010686 | 1030010686 | | 01-Jul-2021 | 208,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jul-2021 | 1030009072 | 1030009072 | | 02-Jul-2021 | 147,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 05-Jul-2021 | 1030008731 | 1030008731 | | 05-Jul-2021 | 87,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 05-Jul-2021 | 1030010915 | 1030010915 | | 05-Jul-2021 | 90,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Jul-2021 | 1030009073 | 1030009073 | | 06-Jul-2021 | 17,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 06-Jul-2021 | 1030009074 | 1030009074 | | 06-Jul-2021 | 264,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Jul-2021 | 1030009075 | 1030009075 | | 07-Jul-2021 | 60,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Jul-2021 | 1030009076 | 1030009076 | | 07-Jul-2021 | 145,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030008744 | 1030008744 | | 08-Jul-2021 | 29,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030008745 | 1030008745 | | 08-Jul-2021 | 195,350.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030009077 | 1030009077 | | 08-Jul-2021 | 63,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030010688 | 1030010688 | | 08-Jul-2021 | 21,280.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030010689 | 1030010689 | | 08-Jul-2021 | -29,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030010689 | 1030010689 | | 08-Jul-2021 | 29,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030010690 | 1030010690 | | 08-Jul-2021 | -63,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jul-2021 | 1030010690 | 1030010690 | | 08-Jul-2021 | 63,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030008748 | 1030008748 | | 09-Jul-2021 | 143,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030009066 | 1030009066 | | 09-Jul-2021 | 11,221,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030009078 | 1030009078 | | 09-Jul-2021 | 34,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030009079 | 1030009079 | | 09-Jul-2021 | 149,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030010692 | 1030010692 | | 09-Jul-2021 | -34,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jul-2021 | 1030010692 | 1030010692 | | 09-Jul-2021 | 34,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 09-Jul-2021 | 1030010693 | 1030010693 | | 09-Jul-2021 | -149,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Jul-2021 | 1030010693 | 1030010693 | | 09-Jul-2021 | 149,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-Jul-2021 | 1030009067 | 1030009067 | | 12-Jul-2021 | 4,888,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Jul-2021 | 1030008759 | 1030008759 | | 13-Jul-2021 | 288,050.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Jul-2021 | 1030009080 | 1030009080 | | 13-Jul-2021 | 110,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jul-2021 | 1030008765 | 1030008765 | | 14-Jul-2021 | 55,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jul-2021 | 1030009081 | 1030009081 | | 14-Jul-2021 | 190,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jul-2021 | 1030010694 | 1030010694 | | 14-Jul-2021 | -190,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jul-2021 | 1030010694 | 1030010694 | | 14-Jul-2021 | 190,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Jul-2021 | 1030008772 | 1030008772 | | 15-Jul-2021 | 202,580.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Jul-2021 | 1030009082 | 1030009082 | | 16-Jul-2021 | 37,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Jul-2021 | 1030009083 | 1030009083 | | 16-Jul-2021 | 434,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Jul-2021 | 1030010916 | 1030010916 | | 16-Jul-2021 | 949,662.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Jul-2021 | 1030009084 | 1030009084 | | 19-Jul-2021 | 121,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Jul-2021 | 1030009085 | 1030009085 | | 21-Jul-2021 | 8,060.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Jul-2021 | 1030009086 | 1030009086 | | 21-Jul-2021 | 83,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Jul-2021 | 1030008792 | 1030008792 | | 22-Jul-2021 | 437,610.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 23-Jul-2021 | 1030009090 | 1030009090 | | 23-Jul-2021 | 37,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Jul-2021 | 1030008809 | 1030008809 | | 26-Jul-2021 | 177,620.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Jul-2021 | 1030008812 | 1030008812 | | 27-Jul-2021 | 219,760.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Jul-2021 | 1030009087 | 1030009087 | | 27-Jul-2021 | 26,020.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Jul-2021 | 1030010914 | 1030010914 | | 29-Jul-2021 | 212,930.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jul-2021 | 1030008841 | 1030008841 | | 30-Jul-2021 | -1,092,000.00 | Receipt From Use Of (betting) | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jul-2021 | 1030008841 | 1030008841 | | 30-Jul-2021 | 1,092,000.00 | Receipt From Use Of (betting) | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jul-2021 | 1030009088 | 1030009088 | | 30-Jul-2021 | 30,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jul-2021 | 1030009089 | 1030009089 | | 30-Jul-2021 | 38,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Aug-2021 | 1030009091 | 1030009091 | | 02-Aug-2021 | 6,730.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Aug-2021 | 1030008851 | 1030008851 | | 03-Aug-2021 | 252,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Aug-2021 | 1030009092 | 1030009092 | | 03-Aug-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Aug-2021 | 1030009093 | 1030009093 | | 04-Aug-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Aug-2021 | 1030009094 | 1030009094 | | 04-Aug-2021 | 37,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Aug-2021 | 1030009095 | 1030009095 | | 04-Aug-2021 | 150,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Aug-2021 | 1030009096 | 1030009096 | | 04-Aug-2021 | 35,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Aug-2021 | 1030009097 | 1030009097 | | 04-Aug-2021 | 259,080.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05-Aug-2021 | 1030008857 | 1030008857 | | 05-Aug-2021 | 240,690.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 05-Aug-2021 | 1030009098 | 1030009098 | | 05-Aug-2021 | 150,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Aug-2021 | 1030008858 | 1030008858 | | 06-Aug-2021 | -500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Aug-2021 | 1030008858 | 1030008858 | | 06-Aug-2021 | 500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Aug-2021 | 1030008861 | 1030008861 | | 06-Aug-2021 | 174,130.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Aug-2021 | 1030009063 | 1030009063 | | 06-Aug-2021 | 10,600,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Aug-2021 | 1030009064 | 1030009064 | | 09-Aug-2021 | 1,400,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Aug-2021 | 1030009099 | 1030009099 | | 09-Aug-2021 | 31,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Aug-2021 | 1030010709 | 1030010709 | | 09-Aug-2021 | -1,400,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Aug-2021 | 1030010709 | 1030010709 | | 09-Aug-2021 | 1,400,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Aug-2021 | 1030008878 | 1030008878 | | 10-Aug-2021 | 269,020.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 12-Aug-2021 | 1030009100 | 1030009100 | | 12-Aug-2021 | 6,720.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 12-Aug-2021 | 1030009101 | 1030009101 | | 12-Aug-2021 | 90,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 12-Aug-2021 | 1030009102 | 1030009102 | | 12-Aug-2021 | 158,940.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 13-Aug-2021 | 1030008886 | 1030008886 | | 13-Aug-2021 | 167,220.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 13-Aug-2021 | 1030009103 | 1030009103 | | 13-Aug-2021 | 31,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 13-Aug-2021 | 1030009104 | 1030009104 | | 13-Aug-2021 | 193,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 13-Aug-2021 | 1030009115 | 1030009115 | | 13-Aug-2021 | 171,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Aug-2021 | 1030008906 | 1030008906 | | 17-Aug-2021 | 237,940.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-Aug-2021 | 1030009105 | 1030009105 | | 18-Aug-2021 | 6,750.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-Aug-2021 | 1030009106 | 1030009106 | | 18-Aug-2021 | 97,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-Aug-2021 | 1030009107 | 1030009107 | | 18-Aug-2021 | 112,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Aug-2021 | 1030009108 | 1030009108 | | 19-Aug-2021 | 46,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-Aug-2021 | 1030008909 | 1030008909 | | 20-Aug-2021 | 164,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Aug-2021 | 1030009109 | 1030009109 | | 23-Aug-2021 | 37,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Aug-2021 | 1030009110 | 1030009110 | | 23-Aug-2021 | 441,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Aug-2021 | 1030008922 | 1030008922 | | 24-Aug-2021 | 229,560.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Aug-2021 | 1030009111 | 1030009111 | | 24-Aug-2021 | 7,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Aug-2021 | 1030009112 | 1030009112 | | 24-Aug-2021 | 124,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Aug-2021 | 1030008927 | 1030008927 | | 27-Aug-2021 | 171,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Aug-2021 | 1030010706 | 1030010706 | | 27-Aug-2021 | 866,442.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Aug-2021 | 1030009113 | 1030009113 | | 30-Aug-2021 | 14,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 31-Aug-2021 | 1030008934 | 1030008934 | | 31-Aug-2021 | 233,050.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Sep-2021 | 1030008954 | 1030008954 | | 01-Sep-2021 | 171,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01-Sep-2021 | 1030009121 | 1030009121 | | 01-Sep-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Sep-2021 | 1030009122 | 1030009122 | | 01-Sep-2021 | 38,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Sep-2021 | 1030009123 | 1030009123 | | 02-Sep-2021 | 85,475.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Sep-2021 | 1030009125 | 1030009125 | | 02-Sep-2021 | 124,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Sep-2021 | 1030008961 | 1030008961 | | 03-Sep-2021 | 121,510.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Sep-2021 | 1030008962 | 1030008962 | | 03-Sep-2021 | 57,960.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Sep-2021 | 1030009126 | 1030009126 | | 03-Sep-2021 | 150,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Sep-2021 | 1030009127 | 1030009127 | | 03-Sep-2021 | 6,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Sep-2021 | 1030010721 | 1030010721 | | 03-Sep-2021 | 5,086,895.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Sep-2021 | 1030008965 | 1030008965 | | 06-Sep-2021 | 150,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Sep-2021 | 1030009128 | 1030009128 | | 06-Sep-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Sep-2021 | 1030010725 | 1030010725 | | 06-Sep-2021 | -50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Sep-2021 | 1030010725 | 1030010725 | | 06-Sep-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Sep-2021 | 1030008969 | 1030008969 | | 07-Sep-2021 | 182,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Sep-2021 | 1030008983 | 1030008983 | | 09-Sep-2021 | 253,840.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Sep-2021 | 1030009129 | 1030009129 | | 09-Sep-2021 | 35,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Sep-2021 | 1030009130 | 1030009130 | | 09-Sep-2021 | 30,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 09-Sep-2021 | 1030009151 | 1030009151 | | 09-Sep-2021 | 159,650.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-Sep-2021 | 1030008987 | 1030008987 | | 10-Sep-2021 | 136,790.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-Sep-2021 | 1030009131 | 1030009131 | | 10-Sep-2021 | 221,240.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Sep-2021 | 1030009060 | 1030009060 | | 13-Sep-2021 | 1,730,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Sep-2021 | 1030009132 | 1030009132 | | 13-Sep-2021 | 153,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Sep-2021 | 1030009133 | 1030009133 | | 13-Sep-2021 | 30,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Sep-2021 | 1030010714 | 1030010714 | | 13-Sep-2021 | -1,730,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Sep-2021 | 1030010714 | 1030010714 | | 13-Sep-2021 | 1,730,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Sep-2021 | 1030008998 | 1030008998 | | 14-Sep-2021 | 241,070.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Sep-2021 | 1030009134 | 1030009134 | | 14-Sep-2021 | 199,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Sep-2021 | 1030009135 | 1030009135 | | 15-Sep-2021 | 117,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Sep-2021 | 1030009137 | 1030009137 | | 17-Sep-2021 | 14,540.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-Sep-2021 | 1030009014 | 1030009014 | | 20-Sep-2021 | 173,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Sep-2021 | 1030009139 | 1030009139 | | 21-Sep-2021 | 40,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Sep-2021 | 1030009140 | 1030009140 | | 21-Sep-2021 | 448,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Sep-2021 | 1030009019 | 1030009019 | | 22-Sep-2021 | 384,480.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Sep-2021 | 1030009141 | 1030009141 | | 22-Sep-2021 | 13,590.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 22-Sep-2021 | 1030009142 | 1030009142 | | 22-Sep-2021 | 126,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 23-Sep-2021 | 1030009145 | 1030009145 | | 23-Sep-2021 | 30,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Sep-2021 | 1030009038 | 1030009038 | | 28-Sep-2021 | 223,640.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 29-Sep-2021 | 1030009041 | 1030009041 | | 29-Sep-2021 | 157,450.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 29-Sep-2021 | 1030009148 | 1030009148 | | 29-Sep-2021 | 561,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009173 | 1030009173 | | 01-Oct-2021 | 95,490.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009174 | 1030009174 | | 01-Oct-2021 | 108,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009175 | 1030009175 | | 01-Oct-2021 | 21,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009176 | 1030009176 | | 01-Oct-2021 | -263,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009176 | 1030009176 | | 01-Oct-2021 | 263,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030009191 | 1030009191 | | 01-Oct-2021 | 66,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030010749 | 1030010749 | | 01-Oct-2021 | -2,879,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Oct-2021 | 1030010749 | 1030010749 | | 01-Oct-2021 | 2,879,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 04-Oct-2021 | 1030009183 | 1030009183 | | 04-Oct-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 04-Oct-2021 | 1030009184 | 1030009184 | | 04-Oct-2021 | 38,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 04-Oct-2021 | 1030009185 | 1030009185 | | 04-Oct-2021 | 153,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 04-Oct-2021 | 1030009186 | 1030009186 | | 04-Oct-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 04-Oct-2021 | 1030009187 | 1030009187 | | 04-Oct-2021 | 150,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Oct-2021 | 1030009190 | 1030009190 | | 04-Oct-2021 | 142,140.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-Oct-2021 | 1030009193 | 1030009193 | | 05-Oct-2021 | 12,350.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-Oct-2021 | 1030009194 | 1030009194 | | 05-Oct-2021 | 31,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Oct-2021 | 1030009197 | 1030009197 | | 06-Oct-2021 | 69,460.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Oct-2021 | 1030009198 | 1030009198 | | 06-Oct-2021 | 32,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Oct-2021 | 1030009203 | 1030009203 | | 07-Oct-2021 | 81,990.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Oct-2021 | 1030009204 | 1030009204 | | 07-Oct-2021 | 163,810.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Oct-2021 | 1030009201 | 1030009201 | | 08-Oct-2021 | 84,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Oct-2021 | 1030009202 | 1030009202 | | 08-Oct-2021 | 167,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Oct-2021 | 1030009213 | 1030009213 | | 08-Oct-2021 | 13,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Oct-2021 | 1030009214 | 1030009214 | | 08-Oct-2021 | 18,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Oct-2021 | 1030009221 | 1030009221 | | 13-Oct-2021 | 7,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Oct-2021 | 1030009222 | 1030009222 | | 13-Oct-2021 | 149,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Oct-2021 | 1030009226 | 1030009226 | | 14-Oct-2021 | 247,450.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Oct-2021 | 1030010753 | 1030010753 | | 14-Oct-2021 | -11,422,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Oct-2021 | 1030010753 | 1030010753 | | 14-Oct-2021 | 11,422,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 18-Oct-2021 | 1030009243 | 1030009243 | | 18-Oct-2021 | 115,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-Oct-2021 | 1030009244 | 1030009244 | | 18-Oct-2021 | 199,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-Oct-2021 | 1030009251 | 1030009251 | | 18-Oct-2021 | 132,470.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Oct-2021 | 1030009257 | 1030009257 | | 19-Oct-2021 | 13,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Oct-2021 | 1030009258 | 1030009258 | | 19-Oct-2021 | 85,475.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Oct-2021 | 1030009263 | 1030009263 | | 21-Oct-2021 | 155,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Oct-2021 | 1030009264 | 1030009264 | | 22-Oct-2021 | 141,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Oct-2021 | 1030009265 | 1030009265 | | 22-Oct-2021 | 206,840.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Oct-2021 | 1030010756 | 1030010756 | | 25-Oct-2021 | 85,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Oct-2021 | 1030009353 | 1030009353 | | 26-Oct-2021 | 35,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Oct-2021 | 1030009355 | 1030009355 | | 27-Oct-2021 | 408,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 28-Oct-2021 | 1030009280 | 1030009280 | | 28-Oct-2021 | 124,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Oct-2021 | 1030009294 | 1030009294 | | 29-Oct-2021 | 38,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Oct-2021 | 1030009295 | 1030009295 | | 29-Oct-2021 | 40,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Oct-2021 | 1030009296 | 1030009296 | | 29-Oct-2021 | 271,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Oct-2021 | 1030010757 | 1030010757 | | 29-Oct-2021 | 7,421,684.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030009304 | 1030009304 | | 01-Nov-2021 | 143,260.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01-Nov-2021 | 1030010656 | 1030010656 | | 01-Nov-2021 | 492,670.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030010657 | 1030010657 | | 01-Nov-2021 | 222,250.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030010759 | 1030010759 | | 01-Nov-2021 | -24,252,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030010759 | 1030010759 | | 01-Nov-2021 | 24,252,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030010760 | 1030010760 | | 01-Nov-2021 | -10,974,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Nov-2021 | 1030010760 | 1030010760 | | 01-Nov-2021 | 10,974,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Nov-2021 | 1030009309 | 1030009309 | | 02-Nov-2021 | 11,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Nov-2021 | 1030009310 | 1030009310 | | 02-Nov-2021 | 11,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Nov-2021 | 1030009311 | 1030009311 | | 02-Nov-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 02-Nov-2021 | 1030009312 | 1030009312 | | 02-Nov-2021 | 34,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Nov-2021 | 1030009307 | 1030009307 | | 03-Nov-2021 | 127,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Nov-2021 | 1030009319 | 1030009319 | | 04-Nov-2021 | 4,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Nov-2021 | 1030009320 | 1030009320 | | 04-Nov-2021 | 34,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Nov-2021 | 1030009321 | 1030009321 | | 04-Nov-2021 | 43,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Nov-2021 | 1030009322 | 1030009322 | | 04-Nov-2021 | 74,590.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Nov-2021 | 1030009323 | 1030009323 | | 04-Nov-2021 | 358,475.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-Nov-2021 | 1030010654 | 1030010654 | | 05-Nov-2021 | 171,860.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 08-Nov-2021 | 1030009328 | 1030009328 | | 08-Nov-2021 | 29,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Nov-2021 | 1030009329 | 1030009329 | | 08-Nov-2021 | 105,510.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Nov-2021 | 1030009330 | 1030009330 | | 08-Nov-2021 | 156,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Nov-2021 | 1030009331 | 1030009331 | | 08-Nov-2021 | 137,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Nov-2021 | 1030010737 | 1030010737 | | 08-Nov-2021 | 271,960.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Nov-2021 | 1030009340 | 1030009340 | | 09-Nov-2021 | 29,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-Nov-2021 | 1030009344 | 1030009344 | | 10-Nov-2021 | 30,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-Nov-2021 | 1030009345 | 1030009345 | | 10-Nov-2021 | 180,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Nov-2021 | 1030009347 | 1030009347 | | 11-Nov-2021 | 33,940.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Nov-2021 | 1030010739 | 1030010739 | | 11-Nov-2021 | 137,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-Nov-2021 | 1030009348 | 1030009348 | | 12-Nov-2021 | 373,100.00 | | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Nov-2021 | 1030009365 | 1030009365 | | 15-Nov-2021 | 1,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Nov-2021 | 1030009366 | 1030009366 | | 15-Nov-2021 | 103,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Nov-2021 | 1030010740 | 1030010740 | | 15-Nov-2021 | 69,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Nov-2021 | 1030010744 | 1030010744 | | 15-Nov-2021 | 17,820.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Nov-2021 | 1030010653 | 1030010653 | | 17-Nov-2021 | 225,440.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Nov-2021 | 1030010767 | 1030010767 | | 17-Nov-2021 | 268,810.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 19-Nov-2021 | 1030009376 | 1030009376 | | 19-Nov-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Nov-2021 | 1030010651 | 1030010651 | | 19-Nov-2021 | 9,758,280.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Nov-2021 | 1030009378 | 1030009378 | | 22-Nov-2021 | 23,520.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Nov-2021 | 1030009379 | 1030009379 | | 23-Nov-2021 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Nov-2021 | 1030009380 | 1030009380 | | 23-Nov-2021 | 32,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Nov-2021 | 1030009381 | 1030009381 | | 23-Nov-2021 | 252,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Nov-2021 | 1030009384 | 1030009384 | | 24-Nov-2021 | 38,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Nov-2021 | 1030010738 | 1030010738 | | 24-Nov-2021 | 264,440.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Nov-2021 | 1030009388 | 1030009388 | | 25-Nov-2021 | 139,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Nov-2021 | 1030009389 | 1030009389 | | 25-Nov-2021 | 118,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Nov-2021 | 1030009390 | 1030009390 | | 25-Nov-2021 | 371,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Nov-2021 | 1030010650 | 1030010650 | | 25-Nov-2021 | 308,580.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Nov-2021 | 1030009393 | 1030009393 | | 26-Nov-2021 | -145,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Nov-2021 | 1030009393 | 1030009393 | | 26-Nov-2021 | 145,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Nov-2021 | 1030009403 | 1030009403 | | 30-Nov-2021 | 355,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Dec-2021 | 1030009410 | 1030009410 | | 01-Dec-2021 | 38,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Dec-2021 | 1030009411 | 1030009411 | | 01-Dec-2021 | 173,380.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01-Dec-2021 | 1030010772 | 1030010772 | | 01-Dec-2021 | 215,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Dec-2021 | 1030009412 | 1030009412 | | 02-Dec-2021 | 6,490.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Dec-2021 | 1030009413 | 1030009413 | | 02-Dec-2021 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Dec-2021 | 1030010655 | 1030010655 | | 02-Dec-2021 | 167,230.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Dec-2021 | 1030009417 | 1030009417 | | 03-Dec-2021 | 15,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Dec-2021 | 1030009418 | 1030009418 | | 03-Dec-2021 | 46,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Dec-2021 | 1030009419 | 1030009419 | | 03-Dec-2021 | 122,890.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Dec-2021 | 1030009429 | 1030009429 | | 07-Dec-2021 | 354,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Dec-2021 | 1030010745 | 1030010745 | | 07-Dec-2021 | 138,630.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Dec-2021 | 1030009435 | 1030009435 | | 08-Dec-2021 | 159,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Dec-2021 | 1030009436 | 1030009436 | | 08-Dec-2021 | -452,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Dec-2021 | 1030009436 | 1030009436 | | 08-Dec-2021 | 452,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Dec-2021 | 1030009452 | 1030009452 | | 09-Dec-2021 | 107,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Dec-2021 | 1030009453 | 1030009453 | | 09-Dec-2021 | 154,140.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Dec-2021 | 1030010775 | 1030010775 | | 09-Dec-2021 | 231,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Dec-2021 | 1030009463 | 1030009463 | | 10-Dec-2021 | 183,170.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Dec-2021 | 1030010777 | 1030010777 | | 10-Dec-2021 | 5,812,685.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 14-Dec-2021 | 1030009466 | 1030009466 | | 14-Dec-2021 | 35,940.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Dec-2021 | 1030009467 | 1030009467 | | 14-Dec-2021 | 54,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Dec-2021 | 1030009468 | 1030009468 | | 14-Dec-2021 | 115,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Dec-2021 | 1030009469 | 1030009469 | | 15-Dec-2021 | 199,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Dec-2021 | 1030009470 | 1030009470 | | 16-Dec-2021 | 153,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Dec-2021 | 1030010746 | 1030010746 | | 16-Dec-2021 | 233,730.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Dec-2021 | 1030010781 | 1030010781 | | 17-Dec-2021 | 173,490.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Dec-2021 | 1030009487 | 1030009487 | | 21-Dec-2021 | 14,370.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Dec-2021 | 1030009502 | 1030009502 | | 22-Dec-2021 | 124,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Dec-2021 | 1030009503 | 1030009503 | | 22-Dec-2021 | 14,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Dec-2021 | 1030009507 | 1030009507 | | 23-Dec-2021 | 134,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Dec-2021 | 1030009508 | 1030009508 | | 23-Dec-2021 | 153,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Dec-2021 | 1030009509 | 1030009509 | | 23-Dec-2021 | 409,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Dec-2021 | 1030010785 | 1030010785 | | 24-Dec-2021 | 282,450.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Dec-2021 | 1030010786 | 1030010786 | | 24-Dec-2021 | 154,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Dec-2021 | 1030009520 | 1030009520 | | 29-Dec-2021 | 38,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Dec-2021 | 1030009521 | 1030009521 | | 29-Dec-2021 | 76,470.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 30-Dec-2021 | 1030009522 | 1030009522 | | 30-Dec-2021 | 285,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Dec-2021 | 1030009523 | 1030009523 | | 30-Dec-2021 | 6,670.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 31-Dec-2021 | 1030009535 | 1030009535 | | 31-Dec-2021 | 21,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Jan-2022 | 1030009673 | 1030009673 | | 03-Jan-2022 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Jan-2022 | 1030009674 | 1030009674 | | 03-Jan-2022 | 36,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Jan-2022 | 1030009675 | 1030009675 | | 03-Jan-2022 | 144,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Jan-2022 | 1030009679 | 1030009679 | | 03-Jan-2022 | 98,230.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Jan-2022 | 1030009680 | 1030009680 | | 04-Jan-2022 | 145,710.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-Jan-2022 | 1030009685 | 1030009685 | | 05-Jan-2022 | 5,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-Jan-2022 | 1030009686 | 1030009686 | | 05-Jan-2022 | 147,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Jan-2022 | 1030009689 | 1030009689 | | 06-Jan-2022 | 43,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Jan-2022 | 1030009690 | 1030009690 | | 06-Jan-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Jan-2022 | 1030009691 | 1030009691 | | 06-Jan-2022 | 111,470.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Jan-2022 | 1030009692 | 1030009692 | | 06-Jan-2022 | 146,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Jan-2022 | 1030009693 | 1030009693 | | 06-Jan-2022 | 186,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Jan-2022 | 1030009694 | 1030009694 | | 07-Jan-2022 | 68,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Jan-2022 | 1030009703 | 1030009703 | | 07-Jan-2022 | 21,160.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 07-Jan-2022 | 1030009704 | 1030009704 | | 07-Jan-2022 | 737,320.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-Jan-2022 | 1030009706 | 1030009706 | | 10-Jan-2022 | 23,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Jan-2022 | 1030009715 | 1030009715 | | 11-Jan-2022 | 30,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Jan-2022 | 1030009716 | 1030009716 | | 11-Jan-2022 | 150,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Jan-2022 | 1030009717 | 1030009717 | | 11-Jan-2022 | 153,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Jan-2022 | 1030009718 | 1030009718 | | 11-Jan-2022 | 31,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Jan-2022 | 1030009720 | 1030009720 | | 11-Jan-2022 | 219,220.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-Jan-2022 | 1030009721 | 1030009721 | | 12-Jan-2022 | 23,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jan-2022 | 1030009732 | 1030009732 | | 14-Jan-2022 | 33,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jan-2022 | 1030009733 | 1030009733 | | 14-Jan-2022 | 35,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jan-2022 | 1030009734 | 1030009734 | | 14-Jan-2022 | 120,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Jan-2022 | 1030009736 | 1030009736 | | 14-Jan-2022 | 173,330.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Jan-2022 | 1030010668 | 1030010668 | | 17-Jan-2022 | 1,071,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Jan-2022 | 1030009752 | 1030009752 | | 19-Jan-2022 | 176,350.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Jan-2022 | 1030009753 | 1030009753 | | 19-Jan-2022 | 215,090.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Jan-2022 | 1030010917 | 1030010917 | | 21-Jan-2022 | 8,430,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Jan-2022 | 1030009773 | 1030009773 | | 25-Jan-2022 | 6,260.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 25-Jan-2022 | 1030009774 | 1030009774 | | 25-Jan-2022 | 390,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 25-Jan-2022 | 1030009775 | 1030009775 | | 25-Jan-2022 | 235,070.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Jan-2022 | 1030009782 | 1030009782 | | 26-Jan-2022 | 115,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Jan-2022 | 1030009784 | 1030009784 | | 26-Jan-2022 | 168,330.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 28-Jan-2022 | 1030009787 | 1030009787 | | 28-Jan-2022 | 60,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Feb-2022 | 1030009811 | 1030009811 | | 01-Feb-2022 | 56,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Feb-2022 | 1030009814 | 1030009814 | | 01-Feb-2022 | 258,860.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 01-Feb-2022 | 1030010135 | 1030010135 | | 01-Feb-2022 | 141,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 03-Feb-2022 | 1030009821 | 1030009821 | | 03-Feb-2022 | 181,070.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Feb-2022 | 1030009825 | 1030009825 | | 04-Feb-2022 | 267,480.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Feb-2022 | 1030009826 | 1030009826 | | 04-Feb-2022 | 115,220.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Feb-2022 | 1030009827 | 1030009827 | | 04-Feb-2022 | 11,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Feb-2022 | 1030009828 | 1030009828 | | 04-Feb-2022 | 109,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Feb-2022 | 1030009829 | 1030009829 | | 04-Feb-2022 | 497,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Feb-2022 | 1030009839 | 1030009839 | | 07-Feb-2022 | 182,250.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Feb-2022 | 1030009845 | 1030009845 | | 09-Feb-2022 | 153,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Feb-2022 | 1030009846 | 1030009846 | | 09-Feb-2022 | -32,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 09-Feb-2022 | 1030009846 | 1030009846 | | 09-Feb-2022 | 32,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Feb-2022 | 1030010816 | 1030010816 | | 09-Feb-2022 | 32,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Feb-2022 | 1030009854 | 1030009854 | | 10-Feb-2022 | 83,675.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Feb-2022 | 1030009855 | 1030009855 | | 10-Feb-2022 | 16,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Feb-2022 | 1030009856 | 1030009856 | | 10-Feb-2022 | 190,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 10-Feb-2022 | 1030009857 | 1030009857 | | 10-Feb-2022 | 194,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 11-Feb-2022 | 1030010818 | 1030010818 | | 11-Feb-2022 | 374,175.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 14-Feb-2022 | 1030009863 | 1030009863 | | 14-Feb-2022 | 388,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 14-Feb-2022 | 1030009864 | 1030009864 | | 14-Feb-2022 | 47,690.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 16-Feb-2022 | 1030009880 | 1030009880 | | 16-Feb-2022 | 110,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 16-Feb-2022 | 1030009881 | 1030009881 | | 16-Feb-2022 | 488,530.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009883 | 1030009883 | | 17-Feb-2022 | 4,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009884 | 1030009884 | | 17-Feb-2022 | 4,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009885 | 1030009885 | | 17-Feb-2022 | 14,510.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009886 | 1030009886 | | 17-Feb-2022 | 16,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009887 | 1030009887 | | 17-Feb-2022 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Feb-2022 | 1030009888 | 1030009888 | | 17-Feb-2022 | 617,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 21-Feb-2022 | 1030009899 | 1030009899 | | 21-Feb-2022 | 107,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 22-Feb-2022 | 1030009903 | 1030009903 | | 22-Feb-2022 | 177,780.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 23-Feb-2022 | 1030009909 | 1030009909 | | 23-Feb-2022 | 34,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 23-Feb-2022 | 1030009910 | 1030009910 | | 23-Feb-2022 | 231,340.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 25-Feb-2022 | 1030009922 | 1030009922 | | 25-Feb-2022 | 123,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 25-Feb-2022 | 1030009923 | 1030009923 | | 25-Feb-2022 | 184,070.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 25-Feb-2022 | 1030010918 | 1030010918 | | 25-Feb-2022 | 10,340,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Feb-2022 | 1030009939 | 1030009939 | | 28-Feb-2022 | 147,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Mar-2022 | 1030009941 | 1030009941 | | 01-Mar-2022 | 17,020.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Mar-2022 | 1030009942 | 1030009942 | | 01-Mar-2022 | 17,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Mar-2022 | 1030009943 | 1030009943 | | 01-Mar-2022 | 39,860.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 01-Mar-2022 | 1030009944 | 1030009944 | | 01-Mar-2022 | 220,810.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Mar-2022 | 1030009951 | 1030009951 | | 02-Mar-2022 | 81,875.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Mar-2022 | 1030009953 | 1030009953 | | 03-Mar-2022 | 55,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Mar-2022 | 1030009954 | 1030009954 | | 03-Mar-2022 | 145,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Mar-2022 | 1030009955 | 1030009955 | | 03-Mar-2022 | 147,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 04-Mar-2022 | 1030009965 | 1030009965 | | 04-Mar-2022 | 84,460.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 04-Mar-2022 | 1030009966 | 1030009966 | | 04-Mar-2022 | 153,730.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Mar-2022 | 1030009969 | 1030009969 | | 04-Mar-2022 | 102,480.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 04-Mar-2022 | 1030010951 | 1030010951 | | 04-Mar-2022 | 173,330.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 07-Mar-2022 | 1030009979 | 1030009979 | | 07-Mar-2022 | 7,890.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Mar-2022 | 1030009983 | 1030009983 | | 09-Mar-2022 | 143,110.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-Mar-2022 | 1030009984 | 1030009984 | | 09-Mar-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030009994 | 1030009994 | | 11-Mar-2022 | -247,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030009994 | 1030009994 | | 11-Mar-2022 | 247,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010002 | 1030010002 | | 11-Mar-2022 | 139,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010003 | 1030010003 | | 11-Mar-2022 | 146,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010004 | 1030010004 | | 11-Mar-2022 | 189,680.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010005 | 1030010005 | | 11-Mar-2022 | 32,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010663 | 1030010663 | | 11-Mar-2022 | 8,036,580.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Mar-2022 | 1030010672 | 1030010672 | | 11-Mar-2022 | 247,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Mar-2022 | 1030010007 | 1030010007 | | 14-Mar-2022 | 352,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Mar-2022 | 1030010013 | 1030010013 | | 15-Mar-2022 | 182,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Mar-2022 | 1030010015 | 1030010015 | | 15-Mar-2022 | 160,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 16-Mar-2022 | 1030010025 | 1030010025 | | 16-Mar-2022 | 71,870.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Mar-2022 | 1030010026 | 1030010026 | | 16-Mar-2022 | 105,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Mar-2022 | 1030010038 | 1030010038 | | 17-Mar-2022 | -87,530.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Mar-2022 | 1030010038 | 1030010038 | | 17-Mar-2022 | 87,530.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Mar-2022 | 1030010039 | 1030010039 | | 17-Mar-2022 | 160,780.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-Mar-2022 | 1030010673 | 1030010673 | | 17-Mar-2022 | 8,370.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 21-Mar-2022 | 1030010046 | 1030010046 | | 21-Mar-2022 | 365,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Mar-2022 | 1030010047 | 1030010047 | | 22-Mar-2022 | 31,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Mar-2022 | 1030010049 | 1030010049 | | 23-Mar-2022 | 11,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Mar-2022 | 1030010050 | 1030010050 | | 23-Mar-2022 | 34,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 23-Mar-2022 | 1030010054 | 1030010054 | | 23-Mar-2022 | 202,240.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-Mar-2022 | 1030010064 | 1030010064 | | 24-Mar-2022 | 138,260.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 28-Mar-2022 | 1030010069 | 1030010069 | | 28-Mar-2022 | 305,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Mar-2022 | 1030010070 | 1030010070 | | 29-Mar-2022 | 207,920.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 29-Mar-2022 | 1030010075 | 1030010075 | | 29-Mar-2022 | 115,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Mar-2022 | 1030010073 | 1030010073 | | 30-Mar-2022 | 16,160.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Mar-2022 | 1030010074 | 1030010074 | | 30-Mar-2022 | 71,180.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 31-Mar-2022 | 1030010077 | 1030010077 | | 31-Mar-2022 | 151,390.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 31-Mar-2022 | 1030010078 | 1030010078 | | 31-Mar-2022 | 430,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030009812 | 1030009812 | | 01-Apr-2022 | -141,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030009812 | 1030009812 | | 01-Apr-2022 | 141,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010230 | 1030010230 | | 01-Apr-2022 | 202,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010231 | 1030010231 | | 01-Apr-2022 | 9,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010232 | 1030010232 | | 01-Apr-2022 | 140,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010233 | 1030010233 | | 01-Apr-2022 | -202,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010233 | 1030010233 | | 01-Apr-2022 | 202,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010234 | 1030010234 | | 01-Apr-2022 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010235 | 1030010235 | | 01-Apr-2022 | 36,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010236 | 1030010236 | | 01-Apr-2022 | 40,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010237 | 1030010237 | | 01-Apr-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 01-Apr-2022 | 1030010240 | 1030010240 | | 01-Apr-2022 | 7,726,392.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 04-Apr-2022 | 1030010242 | 1030010242 | | 04-Apr-2022 | 48,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 06-Apr-2022 | 1030010250 | 1030010250 | | 06-Apr-2022 | -79,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |
| 06-Apr-2022 | 1030010250 | 1030010250 | | 06-Apr-2022 | 79,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-0000000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 06-Apr-2022 | 1030010251 | 1030010251 | | 06-Apr-2022 | -160,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010251 | 1030010251 | | 06-Apr-2022 | 160,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010252 | 1030010252 | | 06-Apr-2022 | -224,190.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010252 | 1030010252 | | 06-Apr-2022 | 224,190.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010852 | 1030010852 | | 06-Apr-2022 | 79,030.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010853 | 1030010853 | | 06-Apr-2022 | 160,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-Apr-2022 | 1030010854 | 1030010854 | | 06-Apr-2022 | 224,190.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010255 | 1030010255 | | 08-Apr-2022 | -165,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010255 | 1030010255 | | 08-Apr-2022 | 165,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010256 | 1030010256 | | 08-Apr-2022 | -41,080.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010256 | 1030010256 | | 08-Apr-2022 | 41,080.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010257 | 1030010257 | | 08-Apr-2022 | -167,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010257 | 1030010257 | | 08-Apr-2022 | 167,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010258 | 1030010258 | | 08-Apr-2022 | -100,650.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010258 | 1030010258 | | 08-Apr-2022 | 100,650.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010259 | 1030010259 | | 08-Apr-2022 | -112,690.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010259 | 1030010259 | | 08-Apr-2022 | 112,690.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 08-Apr-2022 | 1030010260 | 1030010260 | | 08-Apr-2022 | -117,620.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010260 | 1030010260 | | 08-Apr-2022 | 117,620.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010857 | 1030010857 | | 08-Apr-2022 | 165,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010858 | 1030010858 | | 08-Apr-2022 | 41,080.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010859 | 1030010859 | | 08-Apr-2022 | 100,650.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010860 | 1030010860 | | 08-Apr-2022 | 112,690.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010861 | 1030010861 | | 08-Apr-2022 | 117,620.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 08-Apr-2022 | 1030010871 | 1030010871 | | 08-Apr-2022 | 167,430.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Apr-2022 | 1030010266 | 1030010266 | | 11-Apr-2022 | -215,570.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Apr-2022 | 1030010266 | 1030010266 | | 11-Apr-2022 | 215,570.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-Apr-2022 | 1030010867 | 1030010867 | | 11-Apr-2022 | 215,570.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-Apr-2022 | 1030010281 | 1030010281 | | 12-Apr-2022 | 207,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-Apr-2022 | 1030010282 | 1030010282 | | 13-Apr-2022 | 94,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Apr-2022 | 1030010284 | 1030010284 | | 14-Apr-2022 | 16,510.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 14-Apr-2022 | 1030010285 | 1030010285 | | 14-Apr-2022 | 366,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Apr-2022 | 1030010280 | 1030010280 | | 15-Apr-2022 | -207,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 15-Apr-2022 | 1030010280 | 1030010280 | | 15-Apr-2022 | 207,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 19-Apr-2022 | 1030010724 | 1030010724 | | 19-Apr-2022 | 454,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-Apr-2022 | 1030010919 | 1030010919 | | 19-Apr-2022 | 37,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-Apr-2022 | 1030010293 | 1030010293 | | 20-Apr-2022 | 137,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-Apr-2022 | 1030010294 | 1030010294 | | 20-Apr-2022 | 258,910.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Apr-2022 | 1030010303 | 1030010303 | | 22-Apr-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Apr-2022 | 1030010304 | 1030010304 | | 22-Apr-2022 | 61,320.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Apr-2022 | 1030010305 | 1030010305 | | 22-Apr-2022 | 159,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 22-Apr-2022 | 1030010920 | 1030010920 | | 22-Apr-2022 | 260,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Apr-2022 | 1030010310 | 1030010310 | | 26-Apr-2022 | 203,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Apr-2022 | 1030010311 | 1030010311 | | 26-Apr-2022 | 168,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 26-Apr-2022 | 1030010312 | 1030010312 | | 26-Apr-2022 | 131,820.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-Apr-2022 | 1030010315 | 1030010315 | | 27-Apr-2022 | 120,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 28-Apr-2022 | 1030010316 | 1030010316 | | 28-Apr-2022 | 138,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-May-2022 | 1030010334 | 1030010334 | | 05-May-2022 | 40,300.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-May-2022 | 1030010335 | 1030010335 | | 05-May-2022 | 17,460.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-May-2022 | 1030010336 | 1030010336 | | 05-May-2022 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-May-2022 | 1030010337 | 1030010337 | | 05-May-2022 | 32,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 125 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05-May-2022 | 1030010338 | 1030010338 | | 05-May-2022 | 229,440.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 05-May-2022 | 1030010339 | 1030010339 | | 05-May-2022 | 159,390.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 06-May-2022 | 1030010346 | 1030010346 | | 06-May-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 09-May-2022 | 1030010355 | 1030010355 | | 09-May-2022 | 171,990.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-May-2022 | 1030010369 | 1030010369 | | 10-May-2022 | 116,140.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 10-May-2022 | 1030010370 | 1030010370 | | 10-May-2022 | 103,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-May-2022 | 1030010372 | 1030010372 | | 11-May-2022 | 139,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-May-2022 | 1030010373 | 1030010373 | | 11-May-2022 | 160,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-May-2022 | 1030010374 | 1030010374 | | 11-May-2022 | 58,780.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-May-2022 | 1030010872 | 1030010872 | | 11-May-2022 | 32,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 11-May-2022 | 1030010873 | 1030010873 | | 11-May-2022 | 98,480.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-May-2022 | 1030010376 | 1030010376 | | 12-May-2022 | 95,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 12-May-2022 | 1030010377 | 1030010377 | | 12-May-2022 | 116,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-May-2022 | 1030010378 | 1030010378 | | 13-May-2022 | 33,210.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 13-May-2022 | 1030010382 | 1030010382 | | 13-May-2022 | 304,230.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-May-2022 | 1030010385 | 1030010385 | | 16-May-2022 | 148,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 17-May-2022 | 1030010386 | 1030010386 | | 17-May-2022 | 32,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 17-May-2022 | 1030010393 | 1030010393 | | 17-May-2022 | 324,810.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 18-May-2022 | 1030010390 | 1030010390 | | 18-May-2022 | 176,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-May-2022 | 1030010391 | 1030010391 | | 19-May-2022 | 15,570.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-May-2022 | 1030010392 | 1030010392 | | 19-May-2022 | 337,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 19-May-2022 | 1030010394 | 1030010394 | | 19-May-2022 | 225,930.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-May-2022 | 1030010397 | 1030010397 | | 20-May-2022 | 128,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 20-May-2022 | 1030010597 | 1030010597 | | 20-May-2022 | 11,614,975.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-May-2022 | 1030010408 | 1030010408 | | 24-May-2022 | 254,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-May-2022 | 1030010409 | 1030010409 | | 24-May-2022 | 60,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 24-May-2022 | 1030010410 | 1030010410 | | 24-May-2022 | 10,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010420 | 1030010420 | | 27-May-2022 | 43,180.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010421 | 1030010421 | | 27-May-2022 | 89,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010921 | 1030010921 | | 27-May-2022 | 183,910.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010936 | 1030010936 | | 27-May-2022 | -183,910.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010936 | 1030010936 | | 27-May-2022 | 183,910.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 27-May-2022 | 1030010956 | 1030010956 | | 27-May-2022 | 7,916,660.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 31-May-2022 | 1030010427 | 1030010427 | | 31-May-2022 | 10,200.00 | Registration of Births | Registration of Births | 2-0103-0103[redacted]0101-00001001-00 [redacted]0000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 31-May-2022 | 1030010874 | 1030010874 | | 31-May-2022 | 124,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010447 | 1030010447 | | 02-Jun-2022 | 175,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010448 | 1030010448 | | 02-Jun-2022 | 236,570.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010449 | 1030010449 | | 02-Jun-2022 | 191,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010450 | 1030010450 | | 02-Jun-2022 | -191,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010450 | 1030010450 | | 02-Jun-2022 | 191,550.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010451 | 1030010451 | | 02-Jun-2022 | 35,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010452 | 1030010452 | | 02-Jun-2022 | 18,110.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 02-Jun-2022 | 1030010453 | 1030010453 | | 02-Jun-2022 | 105,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Jun-2022 | 1030010457 | 1030010457 | | 03-Jun-2022 | 84,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Jun-2022 | 1030010458 | 1030010458 | | 03-Jun-2022 | 20,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 03-Jun-2022 | 1030010459 | 1030010459 | | 03-Jun-2022 | 35,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Jun-2022 | 1030010461 | 1030010461 | | 06-Jun-2022 | 60,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Jun-2022 | 1030010462 | 1030010462 | | 06-Jun-2022 | 93,950.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Jun-2022 | 1030010467 | 1030010467 | | 06-Jun-2022 | 68,060.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 06-Jun-2022 | 1030010821 | 1030010821 | | 06-Jun-2022 | 2,505,700.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Jun-2022 | 1030010468 | 1030010468 | | 07-Jun-2022 | 10,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 07-Jun-2022 | 1030010469 | 1030010469 | | 07-Jun-2022 | 50,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 07-Jun-2022 | 1030010470 | 1030010470 | | 07-Jun-2022 | 108,630.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010476 | 1030010476 | | 08-Jun-2022 | 40,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010477 | 1030010477 | | 08-Jun-2022 | 7,850.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010478 | 1030010478 | | 08-Jun-2022 | 32,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010479 | 1030010479 | | 08-Jun-2022 | 182,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010480 | 1030010480 | | 08-Jun-2022 | -32,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010480 | 1030010480 | | 08-Jun-2022 | 32,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010481 | 1030010481 | | 08-Jun-2022 | 147,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 08-Jun-2022 | 1030010644 | 1030010644 | | 08-Jun-2022 | 32,220.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jun-2022 | 1030010482 | 1030010482 | | 09-Jun-2022 | 163,130.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 09-Jun-2022 | 1030010832 | 1030010832 | | 09-Jun-2022 | 209,990.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 13-Jun-2022 | 1030010495 | 1030010495 | | 13-Jun-2022 | 3,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 14-Jun-2022 | 1030010503 | 1030010503 | | 14-Jun-2022 | -29,400.00 | Hire of Security Services | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 14-Jun-2022 | 1030010503 | 1030010503 | | 14-Jun-2022 | 29,400.00 | Hire of Security Services | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 14-Jun-2022 | 1030010833 | 1030010833 | | 14-Jun-2022 | 256,750.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 15-Jun-2022 | 1030010504 | 1030010504 | | 15-Jun-2022 | 35,000.00 | Registration of Births | Registration of Births | 2-0103-01030 )101-00001001-00 0000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 15-Jun-2022 | 1030010505 | 1030010505 | | 15-Jun-2022 | 105,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 15-Jun-2022 | 1030010643 | 1030010643 | | 15-Jun-2022 | 29,400.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 16-Jun-2022 | 1030010507 | 1030010507 | | 16-Jun-2022 | 145,150.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 16-Jun-2022 | 1030010508 | 1030010508 | | 16-Jun-2022 | 281,890.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 16-Jun-2022 | 1030010834 | 1030010834 | | 16-Jun-2022 | 179,710.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010519 | 1030010519 | | 17-Jun-2022 | 70,200.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010520 | 1030010520 | | 17-Jun-2022 | 341,650.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010521 | 1030010521 | | 17-Jun-2022 | -16,370.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010521 | 1030010521 | | 17-Jun-2022 | 16,370.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010639 | 1030010639 | | 17-Jun-2022 | -3,992,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010639 | 1030010639 | | 17-Jun-2022 | 3,992,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010823 | 1030010823 | | 17-Jun-2022 | -4,822,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010823 | 1030010823 | | 17-Jun-2022 | 4,822,800.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010825 | 1030010825 | | 17-Jun-2022 | -3,992,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 17-Jun-2022 | 1030010825 | 1030010825 | | 17-Jun-2022 | 3,992,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 20-Jun-2022 | 1030010522 | 1030010522 | | 20-Jun-2022 | 16,370.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 20-Jun-2022 | 1030010523 | 1030010523 | | 20-Jun-2022 | 358,100.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 20-Jun-2022 | 1030010835 | 1030010835 | | 20-Jun-2022 | 247,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 20-Jun-2022 | 1030010840 | 1030010840 | | 20-Jun-2022 | 2,949,900.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 21-Jun-2022 | 1030010530 | 1030010530 | | 21-Jun-2022 | 129,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 21-Jun-2022 | 1030010531 | 1030010531 | | 21-Jun-2022 | 281,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 23-Jun-2022 | 1030010836 | 1030010836 | | 23-Jun-2022 | 166,540.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 27-Jun-2022 | 1030010558 | 1030010558 | | 27-Jun-2022 | -10,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 27-Jun-2022 | 1030010558 | 1030010558 | | 27-Jun-2022 | 10,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Jun-2022 | 1030010559 | 1030010559 | | 28-Jun-2022 | 61,600.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Jun-2022 | 1030010560 | 1030010560 | | 28-Jun-2022 | 74,500.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Jun-2022 | 1030010561 | 1030010561 | | 28-Jun-2022 | 352,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Jun-2022 | 1030010837 | 1030010837 | | 28-Jun-2022 | 225,330.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 28-Jun-2022 | 1030010849 | 1030010849 | | 28-Jun-2022 | 10,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 29-Jun-2022 | 1030010847 | 1030010847 | | 29-Jun-2022 | 36,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 30-Jun-2022 | 1030010579 | 1030010579 | | 30-Jun-2022 | 16,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 30-Jun-2022 | 1030010580 | 1030010580 | | 30-Jun-2022 | 138,390.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 30-Jun-2022 | 1030010581 | 1030010581 | | 30-Jun-2022 | 182,040.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |
| 30-Jun-2022 | 1030010582 | 1030010582 | | 30-Jun-2022 | 72,000.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00000000-1420224 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 30-Jun-2022 | 1030010583 | 1030010583 | | 30-Jun-2022 | 95,970.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jun-2022 | 1030010838 | 1030010838 | | 30-Jun-2022 | 66,250.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 30-Jun-2022 | 1030010839 | 1030010839 | | 30-Jun-2022 | 154,220.00 | Registration of Births | Registration of Births | 2-0103-0103000101-00001001-00 00000000-1420224 |
| 16-Jul-2021 | 1030010698 | 1030010698 | | 16-Jul-2021 | -82,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 16-Jul-2021 | 1030010698 | 1030010698 | | 16-Jul-2021 | 82,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 21-Jul-2021 | 1030008791 | 1030008791 | | 21-Jul-2021 | 82,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 21-Jul-2021 | 1030010703 | 1030010703 | | 21-Jul-2021 | -82,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 21-Jul-2021 | 1030010703 | 1030010703 | | 21-Jul-2021 | 82,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 20-Aug-2021 | 1030009156 | 1030009156 | | 20-Aug-2021 | 365,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 21-Feb-2022 | 1030009902 | 1030009902 | | 21-Feb-2022 | 85,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 22-Feb-2022 | 1030009904 | 1030009904 | | 22-Feb-2022 | 3,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 22-Jun-2022 | 1030010533 | 1030010533 | | 22-Jun-2022 | 10,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 29-Jun-2022 | 1030010572 | 1030010572 | | 29-Jun-2022 | 20,000.00 | Sale of Tender Documents | Sale of Tender Documents | 2-0103-0103000101-00001001-00 00000000-1420601 |
| 01-Jul-2021 | 1030010895 | 1030010895 | | 01-Jul-2021 | 1,018,515.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 02-Jul-2021 | 1030010894 | 1030010894 | | 02-Jul-2021 | 229,933.95 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 16-Jul-2021 | 1030009058 | 1030009058 | | 16-Jul-2021 | 54,256.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 16-Jul-2021 | 1030010695 | 1030010695 | | 16-Jul-2021 | -54,256.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 16-Jul-2021 | 1030010695 | 1030010695 | | 16-Jul-2021 | 54,256.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 27-Jul-2021 | 1030008810 | 1030008810 | | 27-Jul-2021 | 3,922.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 27-Jul-2021 | 1030010700 | 1030010700 | | 27-Jul-2021 | -3,922.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 27-Jul-2021 | 1030010700 | 1030010700 | | 27-Jul-2021 | 3,922.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 10-Aug-2021 | 1030008879 | 1030008879 | | 10-Aug-2021 | 864,661.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 13-Aug-2021 | 1030008884 | 1030008884 | | 13-Aug-2021 | 33,336.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 02-Sep-2021 | 1030008960 | 1030008960 | | 02-Sep-2021 | 379,733.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 08-Oct-2021 | 1030009200 | 1030009200 | | 08-Oct-2021 | 693,031.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 18-Oct-2021 | 1030009252 | 1030009252 | | 18-Oct-2021 | 255,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 18-Oct-2021 | 1030010943 | 1030010943 | | 18-Oct-2021 | 235,233.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 11-Nov-2021 | 1030010741 | 1030010741 | | 11-Nov-2021 | 719,925.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 11-Nov-2021 | 1030010765 | 1030010765 | | 11-Nov-2021 | 687,035.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 16-Nov-2021 | 1030009405 | 1030009405 | | 16-Nov-2021 | 13,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 26-Nov-2021 | 1030009391 | 1030009391 | | 26-Nov-2021 | 133,700.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 20-Dec-2021 | 1030009486 | 1030009486 | | 20-Dec-2021 | 240,861.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 21-Jan-2022 | 1030009756 | 1030009756 | | 21-Jan-2022 | 455,633.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 21-Jan-2022 | 1030009765 | 1030009765 | | 21-Jan-2022 | 1,259,682.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 16-Feb-2022 | 1030009878 | 1030009878 | | 16-Feb-2022 | 17,675.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 03-Mar-2022 | 1030010896 | 1030010896 | | 03-Mar-2022 | 1,100.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 18-Mar-2022 | 1030010044 | 1030010044 | | 18-Mar-2022 | 2,553,235.50 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 08-Apr-2022 | 1030010913 | 1030010913 | | 08-Apr-2022 | -2,599,240.10 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 08-Apr-2022 | 1030010913 | 1030010913 | | 08-Apr-2022 | 2,599,240.10 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 11-Apr-2022 | 1030010897 | 1030010897 | | 11-Apr-2022 | 41,580.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 11-Apr-2022 | 1030010898 | 1030010898 | | 11-Apr-2022 | 350,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 20-Apr-2022 | 1030010292 | 1030010292 | | 20-Apr-2022 | 1,263,826.50 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 20-Apr-2022 | 1030010899 | 1030010899 | | 20-Apr-2022 | 82,300.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 12-May-2022 | 1030010881 | 1030010881 | | 12-May-2022 | 30,460.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 16-May-2022 | 1030010875 | 1030010875 | | 16-May-2022 | 2,045.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 16-May-2022 | 1030010876 | 1030010876 | | 16-May-2022 | 4,174.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 16-May-2022 | 1030010877 | 1030010877 | | 16-May-2022 | 29,607.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 19-May-2022 | 1030010878 | 1030010878 | | 19-May-2022 | 1,028,443.75 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 20-May-2022 | 1030010879 | 1030010879 | | 20-May-2022 | 70,700.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 30-May-2022 | 1030010880 | 1030010880 | | 30-May-2022 | 354,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |
| 31-May-2022 | 1030010441 | 1030010441 | | 31-May-2022 | 389,105.40 | | Other Receipts not Classified | 2-0103-0103000101-00001001-00000000-1450199 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 08-Jun-2022 | 1030010900 | 1030010900 | | 08-Jun-2022 | 1,758,325.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 10-Jun-2022 | 1030010484 | 1030010484 | | 10-Jun-2022 | 40,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 10-Jun-2022 | 1030010485 | 1030010485 | | 10-Jun-2022 | 64,250.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 10-Jun-2022 | 1030010486 | 1030010486 | | 10-Jun-2022 | 1,802,478.50 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 24-Jun-2022 | 1030010845 | 1030010845 | | 24-Jun-2022 | 528,831.25 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 27-Jun-2022 | 1030010557 | 1030010557 | | 27-Jun-2022 | -4,501,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 27-Jun-2022 | 1030010557 | 1030010557 | | 27-Jun-2022 | 4,501,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010567 | 1030010567 | | 28-Jun-2022 | -4,014,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010567 | 1030010567 | | 28-Jun-2022 | 4,014,000.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010568 | 1030010568 | | 28-Jun-2022 | -8,082,900.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010568 | 1030010568 | | 28-Jun-2022 | 8,082,900.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010569 | 1030010569 | | 28-Jun-2022 | -8,991,910.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010569 | 1030010569 | | 28-Jun-2022 | 8,991,910.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010570 | 1030010570 | | 28-Jun-2022 | -10,464,745.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 28-Jun-2022 | 1030010570 | 1030010570 | | 28-Jun-2022 | 10,464,745.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 30-Jun-2022 | 1030010941 | 1030010941 | | 30-Jun-2022 | 84,990.00 | Other Receipts not Classified | Other Receipts not Classified | 2-0103-0103000101-00001001-00 00000000-1450199 |
| 05-Jul-2021 | 1030008732 | 1030008732 | | 05-Jul-2021 | 4,067,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05-Jul-2021 | 1030009157 | 1030009157 | | 05-Jul-2021 | 399,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 08-Jul-2021 | 1030008746 | 1030008746 | | 08-Jul-2021 | 8,682,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 12-Jul-2021 | 1030008500 | 1030008500 | | 30-Jun-2021 | -11,084,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 12-Jul-2021 | 1030008500 | 1030008500 | | 30-Jun-2021 | 11,084,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 13-Jul-2021 | 1030008760 | 1030008760 | | 13-Jul-2021 | 11,342,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 15-Jul-2021 | 1030008774 | 1030008774 | | 15-Jul-2021 | 8,129,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 22-Jul-2021 | 1030008793 | 1030008793 | | 22-Jul-2021 | 18,466,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-Jul-2021 | 1030008811 | 1030008811 | | 27-Jul-2021 | 8,920,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 29-Jul-2021 | 1030008819 | 1030008819 | | 29-Jul-2021 | 7,717,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 03-Aug-2021 | 1030010710 | 1030010710 | | 03-Aug-2021 | 9,745,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 06-Aug-2021 | 1030008865 | 1030008865 | | 06-Aug-2021 | 7,485,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 10-Aug-2021 | 1030008880 | 1030008880 | | 10-Aug-2021 | 10,458,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 13-Aug-2021 | 1030008887 | 1030008887 | | 13-Aug-2021 | 7,981,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 17-Aug-2021 | 1030008907 | 1030008907 | | 17-Aug-2021 | 11,659,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 20-Aug-2021 | 1030008919 | 1030008919 | | 20-Aug-2021 | 7,632,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 24-Aug-2021 | 1030008921 | 1030008921 | | 24-Aug-2021 | 10,134,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-Aug-2021 | 1030008930 | 1030008930 | | 27-Aug-2021 | 6,483,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |

# Miscellaneous Receipt Register



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|---|---|---|---|---|---|---|---|---|
| 31-Aug-2021 | 1030008952 | 1030008952 | | 31-Aug-2021 | 9,548,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 01-Sep-2021 | 1030008955 | 1030008955 | | 01-Sep-2021 | 8,024,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 06-Sep-2021 | 1030008966 | 1030008966 | | 06-Sep-2021 | 7,720,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 09-Sep-2021 | 1030008985 | 1030008985 | | 09-Sep-2021 | 12,439,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 13-Sep-2021 | 1030009062 | 1030009062 | | 13-Sep-2021 | 499,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 13-Sep-2021 | 1030010715 | 1030010715 | | 13-Sep-2021 | -499,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 13-Sep-2021 | 1030010715 | 1030010715 | | 13-Sep-2021 | 499,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 14-Sep-2021 | 1030009004 | 1030009004 | | 14-Sep-2021 | 12,305,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 20-Sep-2021 | 1030009015 | 1030009015 | | 20-Sep-2021 | 8,515,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 22-Sep-2021 | 1030009021 | 1030009021 | | 22-Sep-2021 | 21,546,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 28-Sep-2021 | 1030009040 | 1030009040 | | 28-Sep-2021 | 12,951,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 29-Sep-2021 | 1030009043 | 1030009043 | | 29-Sep-2021 | 9,558,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 01-Oct-2021 | 1030010901 | 1030010901 | | 01-Oct-2021 | 2,879,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 04-Oct-2021 | 1030010751 | 1030010751 | | 04-Oct-2021 | 347,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 04-Oct-2021 | 1030010795 | 1030010795 | | 04-Oct-2021 | 8,651,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 06-Oct-2021 | 1030010796 | 1030010796 | | 06-Oct-2021 | 3,119,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 08-Oct-2021 | 1030010794 | 1030010794 | | 08-Oct-2021 | 4,930,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 14-Oct-2021 | 1030010793 | 1030010793 | | 14-Oct-2021 | 11,422,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 18-Oct-2021 | 1030010792 | 1030010792 | | 18-Oct-2021 | 7,396,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 22-Oct-2021 | 1030010797 | 1030010797 | | 22-Oct-2021 | 8,769,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 01-Nov-2021 | 1030010763 | 1030010763 | | 01-Nov-2021 | 10,974,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 01-Nov-2021 | 1030010764 | 1030010764 | | 01-Nov-2021 | 24,252,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 05-Nov-2021 | 1030010761 | 1030010761 | | 05-Nov-2021 | 9,471,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 08-Nov-2021 | 1030010762 | 1030010762 | | 08-Nov-2021 | 13,881,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 17-Nov-2021 | 1030010766 | 1030010766 | | 17-Nov-2021 | 13,703,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 17-Nov-2021 | 1030010768 | 1030010768 | | 17-Nov-2021 | 9,529,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 24-Nov-2021 | 1030010769 | 1030010769 | | 24-Nov-2021 | 14,030,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 25-Nov-2021 | 1030010770 | 1030010770 | | 25-Nov-2021 | 16,839,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 26-Nov-2021 | 1030010648 | 1030010648 | | 26-Nov-2021 | 447,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 01-Dec-2021 | 1030010771 | 1030010771 | | 01-Dec-2021 | 10,547,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 02-Dec-2021 | 1030010773 | 1030010773 | | 02-Dec-2021 | 6,921,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 07-Dec-2021 | 1030010774 | 1030010774 | | 07-Dec-2021 | 6,478,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 09-Dec-2021 | 1030010776 | 1030010776 | | 09-Dec-2021 | 10,584,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 16-Dec-2021 | 1030010779 | 1030010779 | | 16-Dec-2021 | 10,816,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |

# Miscellaneous Receipt Register



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|---|---|---|---|---|---|---|---|---|
| 17-Dec-2021 | 1030010780 | 1030010780 | | 17-Dec-2021 | 7,840,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 24-Dec-2021 | 1030010783 | 1030010783 | | 24-Dec-2021 | 348,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 24-Dec-2021 | 1030010787 | 1030010787 | | 24-Dec-2021 | 8,565,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 24-Dec-2021 | 1030010788 | 1030010788 | | 24-Dec-2021 | 12,941,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 29-Dec-2021 | 1030010789 | 1030010789 | | 29-Dec-2021 | 3,762,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 03-Jan-2022 | 1030009678 | 1030009678 | | 03-Jan-2022 | 6,273,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 07-Jan-2022 | 1030009701 | 1030009701 | | 07-Jan-2022 | 4,293,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 11-Jan-2022 | 1030009719 | 1030009719 | | 11-Jan-2022 | 14,383,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 14-Jan-2022 | 1030009735 | 1030009735 | | 14-Jan-2022 | 12,000,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 19-Jan-2022 | 1030009750 | 1030009750 | | 19-Jan-2022 | 10,626,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 19-Jan-2022 | 1030009751 | 1030009751 | | 19-Jan-2022 | 13,764,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 25-Jan-2022 | 1030009777 | 1030009777 | | 25-Jan-2022 | 12,597,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 26-Jan-2022 | 1030009783 | 1030009783 | | 26-Jan-2022 | 9,399,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 28-Jan-2022 | 1030010664 | 1030010664 | | 28-Jan-2022 | 150,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 01-Feb-2022 | 1030009813 | 1030009813 | | 01-Feb-2022 | 14,214,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 04-Feb-2022 | 1030009834 | 1030009834 | | 04-Feb-2022 | 15,709,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 07-Feb-2022 | 1030009835 | 1030009835 | | 07-Feb-2022 | 10,211,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 07-Feb-2022 | 1030009842 | 1030009842 | | 07-Feb-2022 | 97,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 16-Feb-2022 | 1030009882 | 1030009882 | | 16-Feb-2022 | 29,121,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 22-Feb-2022 | 1030009908 | 1030009908 | | 22-Feb-2022 | 10,246,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 23-Feb-2022 | 1030009912 | 1030009912 | | 23-Feb-2022 | 12,661,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 25-Feb-2022 | 1030009918 | 1030009918 | | 25-Feb-2022 | 9,122,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 01-Mar-2022 | 1030009945 | 1030009945 | | 01-Mar-2022 | 11,576,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 04-Mar-2022 | 1030009970 | 1030009970 | | 04-Mar-2022 | 4,695,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 04-Mar-2022 | 1030010138 | 1030010138 | | 04-Mar-2022 | 8,482,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 09-Mar-2022 | 1030009988 | 1030009988 | | 09-Mar-2022 | 8,560,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 11-Mar-2022 | 1030009997 | 1030009997 | | 11-Mar-2022 | 16,654,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 11-Mar-2022 | 1030010661 | 1030010661 | | 11-Mar-2022 | 50,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 15-Mar-2022 | 1030010014 | 1030010014 | | 15-Mar-2022 | 10,568,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 17-Mar-2022 | 1030010029 | 1030010029 | | 17-Mar-2022 | 14,877,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 23-Mar-2022 | 1030010053 | 1030010053 | | 23-Mar-2022 | 17,285,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 24-Mar-2022 | 1030010065 | 1030010065 | | 24-Mar-2022 | 12,111,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 29-Mar-2022 | 1030010071 | 1030010071 | | 29-Mar-2022 | -26,251,400.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 29-Mar-2022 | 1030010071 | 1030010071 | | 29-Mar-2022 | 26,251,400.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 30-Mar-2022 | 1030010902 | 1030010902 | | 30-Mar-2022 | 17,090,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 31-Mar-2022 | 1030010080 | 1030010080 | | 31-Mar-2022 | 10,487,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 01-Apr-2022 | 1030010238 | 1030010238 | | 01-Apr-2022 | 50,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 06-Apr-2022 | 1030010605 | 1030010605 | | 06-Apr-2022 | 12,578,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 06-Apr-2022 | 1030010610 | 1030010610 | | 06-Apr-2022 | 3,733,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 08-Apr-2022 | 1030010606 | 1030010606 | | 08-Apr-2022 | 9,227,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 14-Apr-2022 | 1030010611 | 1030010611 | | 14-Apr-2022 | 15,499,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 20-Apr-2022 | 1030010607 | 1030010607 | | 20-Apr-2022 | 10,657,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 26-Apr-2022 | 1030010608 | 1030010608 | | 26-Apr-2022 | 5,387,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 26-Apr-2022 | 1030010609 | 1030010609 | | 26-Apr-2022 | 6,814,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 05-May-2022 | 1030010626 | 1030010626 | | 05-May-2022 | 9,188,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 09-May-2022 | 1030010627 | 1030010627 | | 09-May-2022 | 7,333,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 10-May-2022 | 1030010636 | 1030010636 | | 10-May-2022 | 4,368,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 11-May-2022 | 1030010628 | 1030010628 | | 11-May-2022 | 2,067,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 16-May-2022 | 1030010629 | 1030010629 | | 16-May-2022 | 12,913,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 17-May-2022 | 1030010630 | 1030010630 | | 17-May-2022 | 12,233,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 19-May-2022 | 1030010631 | 1030010631 | | 19-May-2022 | 8,491,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 24-May-2022 | 1030010632 | 1030010632 | | 24-May-2022 | 10,622,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-May-2022 | 1030010633 | 1030010633 | | 27-May-2022 | 8,327,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-May-2022 | 1030010634 | 1030010634 | | 27-May-2022 | -17,840,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-May-2022 | 1030010634 | 1030010634 | | 27-May-2022 | 17,840,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 27-May-2022 | 1030010946 | 1030010946 | | 27-May-2022 | 5,488,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 31-May-2022 | 1030010432 | 1030010432 | | 31-May-2022 | -5,442,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 31-May-2022 | 1030010432 | 1030010432 | | 31-May-2022 | 5,442,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 31-May-2022 | 1030010942 | 1030010942 | | 31-May-2022 | -5,488,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 31-May-2022 | 1030010942 | 1030010942 | | 31-May-2022 | 5,488,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 02-Jun-2022 | 1030010612 | 1030010612 | | 02-Jun-2022 | 7,987,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 02-Jun-2022 | 1030010613 | 1030010613 | | 02-Jun-2022 | 11,010,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 03-Jun-2022 | 1030010614 | 1030010614 | | 03-Jun-2022 | 3,583,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 06-Jun-2022 | 1030010615 | 1030010615 | | 06-Jun-2022 | 3,208,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 09-Jun-2022 | 1030010616 | 1030010616 | | 09-Jun-2022 | 10,042,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 14-Jun-2022 | 1030010617 | 1030010617 | | 14-Jun-2022 | 11,879,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 16-Jun-2022 | 1030010618 | 1030010618 | | 16-Jun-2022 | 8,417,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |
| 20-Jun-2022 | 1030010619 | 1030010619 | | 20-Jun-2022 | 11,840,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00000000-1420234 |

# Miscellaneous Receipt Register

**Currency** KSH



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|---|---|---|---|---|---|---|---|---|
| 29-Jun-2022 | 1030010620 | 1030010620 | | 29-Jun-2022 | 10,242,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010594 | 1030010594 | | 30-Jun-2022 | -4,277,490.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010594 | 1030010594 | | 30-Jun-2022 | 4,277,490.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010621 | 1030010621 | | 30-Jun-2022 | 3,678,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010622 | 1030010622 | | 30-Jun-2022 | 7,329,000.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010623 | 1030010623 | | 30-Jun-2022 | -4,277,490.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010623 | 1030010623 | | 30-Jun-2022 | 4,277,490.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 30-Jun-2022 | 1030010940 | 1030010940 | | 30-Jun-2022 | 4,192,500.00 | Cert of Good Conduct Fees | Cert of Good Conduct Fees | 2-0103-0103000101-00001001-00 00000000-1420234 |
| 09-Jul-2021 | 1030008749 | 1030008749 | | 09-Jul-2021 | 4,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008750 | 1030008750 | | 09-Jul-2021 | 120,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008751 | 1030008751 | | 09-Jul-2021 | 120,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008752 | 1030008752 | | 09-Jul-2021 | 164,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008753 | 1030008753 | | 09-Jul-2021 | 1,295,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008754 | 1030008754 | | 09-Jul-2021 | 1,381,539.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008755 | 1030008755 | | 09-Jul-2021 | 1,920,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-Jul-2021 | 1030008756 | 1030008756 | | 09-Jul-2021 | 4,956,678.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008776 | 1030008776 | | 16-Jul-2021 | 2,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 16-Jul-2021 | 1030008777 | 1030008777 | | 16-Jul-2021 | 270,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008778 | 1030008778 | | 16-Jul-2021 | 270,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008780 | 1030008780 | | 16-Jul-2021 | 775,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008781 | 1030008781 | | 16-Jul-2021 | 910,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008782 | 1030008782 | | 16-Jul-2021 | 925,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008783 | 1030008783 | | 16-Jul-2021 | 970,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008784 | 1030008784 | | 16-Jul-2021 | 985,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008785 | 1030008785 | | 16-Jul-2021 | 1,475,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008786 | 1030008786 | | 16-Jul-2021 | 2,325,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Jul-2021 | 1030008787 | 1030008787 | | 16-Jul-2021 | 3,060,820.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008821 | 1030008821 | | 30-Jul-2021 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008822 | 1030008822 | | 30-Jul-2021 | 120,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008840 | 1030008840 | | 30-Jul-2021 | 965,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008842 | 1030008842 | | 30-Jul-2021 | 1,337,648.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008843 | 1030008843 | | 30-Jul-2021 | 2,926,670.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008844 | 1030008844 | | 30-Jul-2021 | 3,200,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008845 | 1030008845 | | 30-Jul-2021 | 3,300,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


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|---|---|---|---|---|---|---|---|---|
| 30-Jul-2021 | 1030008846 | 1030008846 | | 30-Jul-2021 | 4,037,140.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008847 | 1030008847 | | 30-Jul-2021 | 4,297,167.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030008848 | 1030008848 | | 30-Jul-2021 | 5,571,360.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 30-Jul-2021 | 1030009161 | 1030009161 | | 30-Jul-2021 | 1,092,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030008859 | 1030008859 | | 06-Aug-2021 | -500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030008859 | 1030008859 | | 06-Aug-2021 | 500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030008862 | 1030008862 | | 06-Aug-2021 | 2,345,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030008863 | 1030008863 | | 06-Aug-2021 | 3,046,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030008864 | 1030008864 | | 06-Aug-2021 | 4,400,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Aug-2021 | 1030010903 | 1030010903 | | 06-Aug-2021 | 500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 20-Aug-2021 | 1030008908 | 1030008908 | | 20-Aug-2021 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 20-Aug-2021 | 1030008915 | 1030008915 | | 20-Aug-2021 | 544,520.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 20-Aug-2021 | 1030008916 | 1030008916 | | 20-Aug-2021 | 1,550,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 20-Aug-2021 | 1030008917 | 1030008917 | | 20-Aug-2021 | 2,572,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 20-Aug-2021 | 1030008918 | 1030008918 | | 20-Aug-2021 | 3,474,725.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 27-Aug-2021 | 1030008925 | 1030008925 | | 27-Aug-2021 | 1,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 27-Aug-2021 | 1030008928 | 1030008928 | | 27-Aug-2021 | 3,099,042.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 27-Aug-2021 | 1030008929 | 1030008929 | | 27-Aug-2021 | 5,651,462.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Sep-2021 | 1030008986 | 1030008986 | | 10-Sep-2021 | 1,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Sep-2021 | 1030008988 | 1030008988 | | 10-Sep-2021 | 1,912,430.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Sep-2021 | 1030008989 | 1030008989 | | 10-Sep-2021 | 3,600,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Sep-2021 | 1030008990 | 1030008990 | | 10-Sep-2021 | -13,355,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Sep-2021 | 1030008990 | 1030008990 | | 10-Sep-2021 | 13,355,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 17-Sep-2021 | 1030009011 | 1030009011 | | 17-Sep-2021 | 1,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 17-Sep-2021 | 1030009012 | 1030009012 | | 17-Sep-2021 | 803,560.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Sep-2021 | 1030009018 | 1030009018 | | 22-Sep-2021 | 13,436,457.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Sep-2021 | 1030010723 | 1030010723 | | 22-Sep-2021 | -13,436,457.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Sep-2021 | 1030010723 | 1030010723 | | 22-Sep-2021 | 13,436,457.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 28-Sep-2021 | 1030009037 | 1030009037 | | 28-Sep-2021 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 28-Sep-2021 | 1030009039 | 1030009039 | | 28-Sep-2021 | 1,485,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 29-Sep-2021 | 1030009042 | 1030009042 | | 29-Sep-2021 | 1,473,957.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Oct-2021 | 1030010904 | 1030010904 | | 08-Oct-2021 | 2,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Oct-2021 | 1030010905 | 1030010905 | | 08-Oct-2021 | 2,075,580.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Oct-2021 | 1030010906 | 1030010906 | | 08-Oct-2021 | 4,620,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 22-Oct-2021 | 1030010907 | 1030010907 | | 22-Oct-2021 | 885,650.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Oct-2021 | 1030010908 | 1030010908 | | 22-Oct-2021 | 1,085,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Oct-2021 | 1030010910 | 1030010910 | | 22-Oct-2021 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 29-Oct-2021 | 1030010909 | 1030010909 | | 29-Oct-2021 | 1,026,485.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 29-Oct-2021 | 1030010911 | 1030010911 | | 29-Oct-2021 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Nov-2021 | 1030009406 | 1030009406 | | 16-Nov-2021 | 7,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Nov-2021 | 1030009407 | 1030009407 | | 16-Nov-2021 | 7,220,842.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Nov-2021 | 1030009408 | 1030009408 | | 16-Nov-2021 | 5,088,641.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 16-Nov-2021 | 1030009409 | 1030009409 | | 16-Nov-2021 | 523,611.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Dec-2021 | 1030009422 | 1030009422 | | 06-Dec-2021 | 8,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Dec-2021 | 1030009423 | 1030009423 | | 06-Dec-2021 | 6,656,074.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Dec-2021 | 1030009424 | 1030009424 | | 06-Dec-2021 | 4,358,304.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-Dec-2021 | 1030009425 | 1030009425 | | 06-Dec-2021 | 2,398,534.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Dec-2021 | 1030009504 | 1030009504 | | 22-Dec-2021 | 4,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Dec-2021 | 1030009505 | 1030009505 | | 22-Dec-2021 | 4,260,183.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 22-Dec-2021 | 1030009506 | 1030009506 | | 22-Dec-2021 | 2,111,774.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 23-Dec-2021 | 1030009511 | 1030009511 | | 23-Dec-2021 | 1,040,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 14-Jan-2022 | 1030010097 | 1030010097 | | 14-Jan-2022 | 1,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 14-Jan-2022 | 1030010098 | 1030010098 | | 14-Jan-2022 | 4,562,800.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 14-Jan-2022 | 1030010099 | 1030010099 | | 14-Jan-2022 | 1,132,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 31-Jan-2022 | 1030010094 | 1030010094 | | 31-Jan-2022 | 3,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 31-Jan-2022 | 1030010095 | 1030010095 | | 31-Jan-2022 | 5,255,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 31-Jan-2022 | 1030010096 | 1030010096 | | 31-Jan-2022 | 2,237,400.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 18-Feb-2022 | 1030010088 | 1030010088 | | 18-Feb-2022 | 5,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 18-Feb-2022 | 1030010090 | 1030010090 | | 18-Feb-2022 | 1,591,337.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 18-Feb-2022 | 1030010091 | 1030010091 | | 18-Feb-2022 | 955,648.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 25-Feb-2022 | 1030010092 | 1030010092 | | 25-Feb-2022 | 2,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 25-Feb-2022 | 1030010093 | 1030010093 | | 25-Feb-2022 | 950,592.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Mar-2022 | 1030010103 | 1030010103 | | 11-Mar-2022 | 2,437,050.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Mar-2022 | 1030010104 | 1030010104 | | 11-Mar-2022 | 4,716,051.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Mar-2022 | 1030010912 | 1030010912 | | 11-Mar-2022 | 3,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 24-Mar-2022 | 1030010100 | 1030010100 | | 24-Mar-2022 | 2,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 24-Mar-2022 | 1030010101 | 1030010101 | | 24-Mar-2022 | 1,415,897.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 24-Mar-2022 | 1030010102 | 1030010102 | | 24-Mar-2022 | 1,735,032.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH



| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 07-Apr-2022 | 1030010089 | 1030010089 | | 07-Apr-2022 | -1,591,337.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 07-Apr-2022 | 1030010089 | 1030010089 | | 07-Apr-2022 | 1,591,337.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Apr-2022 | 1030010261 | 1030010261 | | 08-Apr-2022 | -14,991,532.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Apr-2022 | 1030010261 | 1030010261 | | 08-Apr-2022 | 14,991,532.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 08-Apr-2022 | 1030010862 | 1030010862 | | 08-Apr-2022 | 14,991,532.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010267 | 1030010267 | | 11-Apr-2022 | -4,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010267 | 1030010267 | | 11-Apr-2022 | 4,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010268 | 1030010268 | | 11-Apr-2022 | -2,762,004.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010268 | 1030010268 | | 11-Apr-2022 | 2,762,004.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010269 | 1030010269 | | 11-Apr-2022 | -1,560,344.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010269 | 1030010269 | | 11-Apr-2022 | 1,560,344.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010868 | 1030010868 | | 11-Apr-2022 | 4,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010869 | 1030010869 | | 11-Apr-2022 | 2,762,004.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 11-Apr-2022 | 1030010870 | 1030010870 | | 11-Apr-2022 | 1,560,344.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 28-Apr-2022 | 1030010326 | 1030010326 | | 28-Apr-2022 | 6,100.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 28-Apr-2022 | 1030010442 | 1030010442 | | 28-Apr-2022 | 837,359.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 06-May-2022 | 1030010340 | 1030010340 | | 06-May-2022 | 1,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22
Page 149 Of 150

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 06-May-2022 | 1030010341 | 1030010341 | | 06-May-2022 | 452,463.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 09-May-2022 | 1030010358 | 1030010358 | | 09-May-2022 | 3,390,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 27-May-2022 | 1030010423 | 1030010423 | | 27-May-2022 | 3,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 27-May-2022 | 1030010424 | 1030010424 | | 27-May-2022 | 820,634.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Jun-2022 | 1030010487 | 1030010487 | | 10-Jun-2022 | 2,000.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Jun-2022 | 1030010488 | 1030010488 | | 10-Jun-2022 | 3,284,520.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 10-Jun-2022 | 1030010489 | 1030010489 | | 10-Jun-2022 | 1,274,558.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 29-Jun-2022 | 1030010575 | 1030010575 | | 29-Jun-2022 | 1,000,040.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 29-Jun-2022 | 1030010576 | 1030010576 | | 29-Jun-2022 | 3,500.00 | Receipt From Use Of (betting) | Receipt From Use Of (betting) | 2-0103-0103000101-00001001-00 00000000-1140599 |
| 19-Oct-2021 | 1030009256 | 1030009256 | | 19-Oct-2021 | 44,606,290.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 02-Feb-2022 | 1030009820 | 1030009820 | | 02-Feb-2022 | 19,545,345.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 03-Mar-2022 | 1030009956 | 1030009956 | | 03-Mar-2022 | -1,100.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 03-Mar-2022 | 1030009956 | 1030009956 | | 03-Mar-2022 | 1,100.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 23-Mar-2022 | 1030010055 | 1030010055 | | 23-Mar-2022 | 17,627,650.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 23-Mar-2022 | 1030010056 | 1030010056 | | 23-Mar-2022 | 9,051,840.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 28-Jun-2022 | 1030010827 | 1030010827 | | 28-Jun-2022 | 8,082,900.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |
| 28-Jun-2022 | 1030010828 | 1030010828 | | 28-Jun-2022 | 8,991,910.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00 00000000-1420240 |

# Miscellaneous Receipt Register

**Currency** KSH

Report Date 30-AUG-22


| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 28-Jun-2022 | 1030010829 | 1030010829 | | 28-Jun-2022 | 10,464,745.00 | Verification Fees | Verification Fees | 2-0103-0103000101-00001001-00000000-1420240 |
| | | | | **Total** | 14,423,267,174.75 | | | |

**End Of Report**

## Trial Balance Comparison Report

Entity: 0103-Receiver of Revenue - Principal Secretary State Department for Interior

Current Period: JUL-21 To JUN-22

Compare With: JUL-20 To ADJ2-21

| Account No and Description | Current Period | | Previous period | |
|---|---|---|---|---|
| | Debit Balance | Credit Balance | Debit Balance | Credit Balance |
| | Kshs | Kshs | Kshs | Kshs |
| 1140599 Receipts from the Use of Goods | 0.00 | 198,953,214.00 | 0.00 | 123,763,687.00 |
| 1140500 Receipts fromPermission to Use the Goods or to Perform Services and Activities | 0.00 | 198,953,214.00 | 0.00 | 123,763,687.00 |
| 1140000 Taxes on Goods and Services | **0.00** | **198,953,214.00** | **0.00** | **123,763,687.00** |
| 1420223 Licence Fees | 0.00 | 48,621,604.00 | 0.00 | 70,755,400.00 |
| 1420224 Registration of Births and Deaths | 0.00 | 180,063,020.00 | 0.00 | 140,773,435.50 |
| 1420225 Immigration Visas and Other Consular Fees | 0.00 | 3,507,238,886.45 | 0.00 | 1,301,684,202.60 |
| 1420226 Passport Fees | 0.00 | 2,354,192,050.00 | 0.00 | 1,218,209,100.00 |
| 1420227 Work Permit Fees | 0.00 | 6,010,358,000.00 | 0.00 | 5,685,986,500.00 |
| 1420228 Identity Cards Fees | 0.00 | 55,194,423.00 | 0.00 | 51,027,797.00 |
| 1420229 Other Immigration Fees | 0.00 | 0.00 | 0.00 | 826,050.00 |
| 1420234 Certificate of Good Conduct Fees | 0.00 | 1,037,528,500.00 | 0.00 | 1,084,902,640.00 |
| 1420235 Hire of Security Services fees | 0.00 | 884,908,793.45 | 0.00 | 715,876,558.30 |
| 1420240 Verification Fees | 0.00 | 118,370,680.00 | 0.00 | 119,370,517.00 |
| 1420200 Administrative Fees and Charges | 0.00 | 14,196,475,956.90 | 0.00 | 10,389,412,200.40 |
| 1420601 Sale of Tender Documents | 0.00 | 565,000.00 | 0.00 | 270,000.00 |
| 1420600 Receipts fromSale of Incidental Goods | 0.00 | 565,000.00 | 0.00 | 270,000.00 |
| 1420000 Sales of Goods and Services | **0.00** | **14,197,040,956.90** | **0.00** | **10,389,682,200.40** |
| 1450199 Receipts not classified elsewhere classified | 0.00 | 18,511,903.85 | 0.00 | 17,019,192.15 |
| 1450100 Paid to Exchequer | 0.00 | 18,511,903.85 | 0.00 | 17,019,192.15 |
| 1450000 Other Receipts Not Elsewhere Classified | **0.00** | **18,511,903.85** | **0.00** | **17,019,192.15** |
| 3510501 Sale of Motor Vehicles | 0.00 | 8,761,100.00 | 0.00 | 29,054,500.00 |
| 3510500 Receipts from the Sale of Vehicles and Transport Equipment - Paid to Exchequer | 0.00 | 8,761,100.00 | 0.00 | 29,054,500.00 |
| 3510000 Receipts from the Sale of Fixed Assets | **0.00** | **8,761,100.00** | **0.00** | **29,054,500.00** |
| 6530102 Revenue Deposit E-312 A/C | 0.00 | 0.00 | 0.00 | 0.00 |
| 6530100 Recurrent Bank Accounts | 0.00 | 0.00 | 0.00 | 0.00 |
| 6530000 Recurrent Bank Accounts | **0.00** | **0.00** | **0.00** | **0.00** |
| 6580101 Cash | 0.00 | 0.00 | 0.00 | 0.00 |
| 6580104 Cash in Transit | 0.00 | 0.00 | 0.00 | 0.00 |
| 6580100 Cash in Hand | 0.00 | 0.00 | 0.00 | 0.00 |
| 6580000 Cash in Hand | **0.00** | **0.00** | **0.00** | **0.00** |
| 9910203 Remittances to Exchequer Excise | 0.00 | 0.00 | 0.00 | 0.00 |
| 9910209 Remittances to Exchequer Miscellaneous Revenue | 44,153,650,503.60 | 0.00 | 29,730,383,328.85 | 0.00 |
| 9910200 Exchequer Provisions | 44,153,650,503.60 | 0.00 | 29,730,383,328.85 | 0.00 |
| 9910000 Provisions | **44,153,650,503.60** | **0.00** | **29,730,383,328.85** | **0.00** |
| 9999999 Consolidated Fund | 0.00 | 29,730,383,328.85 | 0.00 | 19,170,863,749.30 |
| 9999900 | 0.00 | 29,730,383,328.85 | 0.00 | 19,170,863,749.30 |
| 9990000 Opening Balance Reserves | **0.00** | **29,730,383,328.85** | **0.00** | **19,170,863,749.30** |
| **Total** | **44,153,650,503.60** | **44,153,650,503.60** | **29,730,383,328.85** | **29,730,383,328.85** |

The Statement has been prepared, reviewed and approved by the following:

Prepared By: M. Gichuuge Date: 26/9/22

Reviewed By: M. L. Ogoti Date: 26/9/22

Approved By: _____ Date: _____

