

REPUBLIC OF KENYA



Enhancing Accountability

REPORT

THE NATIONAL ASSEMBLY
PAPERS LAID

DATE: 23 JUL 2025

DAY.

Wednesday

TABLED
BY:
OF

Hon. (Dr.) Robert Ouko
on behalf of LOM

CLERK-AT
THE-TABLE:

Halima Suleman

PARLIAMENT
OF KENYA
LIBRARY

THE AUDITOR-GENERAL

ON

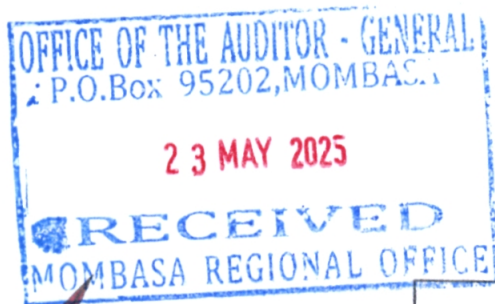
BURA GIRLS HIGH SCHOOL

FOR THE YEAR ENDED

30 JUNE, 2024

THE NATIONAL ASSEMBLY PAPERS LAID	
DATE: 23 JUL 2025	DAY. Wednesday
TABLED BY:	Hon. Owen Baya (Deputy Majority Leader)
CLERK-AT THE-TABLE:	Anastacia

TAITA TAVETA COUNTY



Bura Girls High School
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED
30TH JUNE 2024

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

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1. Acronyms and Definition of Key Terms

A. Acronyms.

BOM	Board of Management
CEB	County Education Board
IPSAS	International Public Sector Accounting Standards
KCSE	Kenya Certificate of Secondary Education
PFM	Public Finance Management
PSASB	Public Sector Accounting Standards Board
FY	Financial Year
FDSE	Free Day Secondary Education
TSC	Teachers Service Commission
SMASSE	Strengthening of Mathematics and Science in Secondary Education

B. Definition of Key Terms

Comparative Year- Means the prior period.

2. Key School Information and Management**(a) Background information**

The school is domiciled in Kenya and its operations are governed under the Basic Education Act, 2013. It is in **TaitaTaveta** County, **Mwatate** Sub-County.

The school was registered in **12/3/2010** under registration number **GP/A/8343/10** and is currently categorized as a **National** public school established, owned or operated by the Government.

The school is a boarding school with **1459** number of students as at 30th June 2024. It has **6** streams and **45** teachers of which **15** teachers are employed by the School Board of Management.

(b) School Board of Management –Board Members

The School Board of Management established under section 55 of the Basic Education Act 2013 is composed of the following members.

Ref:	Name of Board Member	Designation	Date of appointment
1	LAWRIAN MSERI	Chairman	17/05/2023
2	EUNICE WAMBUA	Secretary - Principal	17/05/2023
3	HARRY CHOLA	Member	17/05/2023
4	ISRAEL KOMBO	Member	17/05/2023
5	LYDIAH KANINI	Member	17/05/2023
6	JOYCE MGHOI	Member	17/05/2023
7	MIRIAM MGHOI	Member	17/05/2023
8	DR MIKE ORINA	Member – Rep CEB	17/05/2023
9	HILDAH FURAH	Member Rep Teachers	17/05/2023
10	Fr. VICTOR PELU	3 Members - Sponsor	17/05/2023
11	PETER SHOLO	Member - Community	17/05/2023
12	NICHOLAS RONO	Member Special Needs	17/05/2023
13	MARY MAINA	Rep Students	17/05/2023
14	WALTER MBOGHO	Member	17/05/2023
15	MERCYLINE MWAKIO	Member	17/05/2023
16	BERNAD MUTUA	Member	17/05/2023
17	DANIEL KABII	Member	17/05/2023
18	ROSELINE CHUENI	Member	17/05/2023

The functions of the School Board of Management are to:

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

(b) Committees of the Board

Ref:	Name of Committee	Names of Members	Designation	Number of meetings attended during the year
1	Executive Committee	1.Lawrian Mseri 2.Eunice Wambua 3.Miriam Mghoi 4.Zaccheus Maghanga 5.Lydia Kanini	Chairman Secretary/Principal Member PA chairman Member	4 out of 4 4 out of 4 4 out of 4 4 out of 4 3 out of 4
2	Audit Committee	1.Nicholus Rono 2.Merceline Mwakio 3.Lydia Kanini 4.Roseline Chueni 5.Daniel Kabii	Chairman	4 out of 4 4 out of 4 4 out of 4 4 out of 4 4 out of 4
3	Finance/Human resource, procurement and general purposes Committee	1.Walter Mbogho 2.Lawrian Mseri 3.Miriam Mghoi 4.PA chairman 5.Dr Mike Orina 6.Nicholus Rono		5 out of 5 4 out of 5 5 out of 5 5 out of 5 4 out of 5 5 out of 5
4	Academic / Discipline Committee	1.Peter Sholo 2.Joyce Mghoi 3.Hilda Furaha 4.Harry Chola 6.Victor Pelu Mercyline Mwakio	Chairman	4 out of 4 3 out of 4 3 out of 4 4 out of 4 1 out of 4 2 out of 4

5	Development Committee (SIC)	1.Bernad Mutua 2.Lawrian Mseri 3.Harry Chola 4.Eunice Wambua 5.Deputy Principal 7.CDE/SCDE	Chairman	6 out of 6 5 out of 6 5 out of 6 6 out of 6 6 out of 6 5 out of 6
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(c) School operation Management

For the financial year ended 30th June, 2024 the School's day-to-day management was under the following persons:

Ref:	Designation	Name	Identification
1	Principal	Eunice M Wambua	TSC No.372015
2	Deputy Principal	Sr Sarah Kituku	TSC No.386240
3	School Bursar	Granton Mwangemi	ID No.9786875
4	Other (specify)		

(d) Schools contacts

Post Office Box: 81-80311 Ng'ambwa
Telephone: 0721257694
E-mail: buragirls@yahoo.com
Website:
Facebook:
Twitter:

(e) School Bankers

Provide details of the school bankers.

Name of Bank: Kenya Commercial Bank
Branch: Wundanyi
Postal Address.1067 Wundanyi

(f) Independent Auditors

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

3. Summary Report of Performance of The School

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

a) Financial performance:

<i>SNO</i>	<i>PERFORMANCE CRITERIA</i>	<i>YEAR ENDED JUNE 2024</i>	<i>YEAR ENDED JUNE 2023</i>	<i>YEAR ENDED JUNE 2022</i>
1	<i>SURPLUS/DEFICIT FOR YEAR</i>	19,694,767.95	11,962,972.52	5,133,738.03
2	<i>DIRECT CAPITATION</i>	100,144,319.17	84,758,392.55	78,887,658.25
3	<i>INFRASTRUCTURE</i>	0	0	0
4	<i>TOTALS</i>	119,839,087.12	96,721,365.07	84,021,396.28
5	<i>ENROLMENT</i>	1,459	1,207	1,090
6	<i>RATIO OF CAPITATION GRANT PER STUDENT</i>	82,137.82	80,133.00	77,083.84
7	<i>OTHER INCOMES</i>	14,091,988.00	13,258,363.40	17,110,901.00
8	<i>GROWTH OF OTHER INCOME</i>			

<i>YEAR</i>	<i>DEBTORS</i>	<i>CREDITORS</i>
2021/2022	18,970,346.31	6,701,499.11
2022/2023	20,778,268.31	3,218,588.86
2023/2024	30,937,580.06	7,836,759.81

b) Teacher Student ratio:

<i>NUMBER OF TEACHERS</i>	<i>NUMBER OF STUDENTS</i>	<i>TEACHERS:STUDENT(RATIO)</i>
45	1,459	1:33

TEACHERS RECRUITED/POSTED DURING THE YEAR	0
TEACHERS WHO RETIRED /TRANSFERRED DURING YR	0
TSC TEACHERS	30
BOM TEACHERS	15

c) The mean score in the 2023 KCSE:

YEAR	ENTRY	MEAN SCORE	PREVIOUS MEAN SCORE	DEVIATION	% ENTRY TO UNIVERSITY (C+ AND ABOVE)
2023	222	7.64	7.57	+0.04	171(77%)
2022	185	7.57	7.503	+ 0.07	136(73.9%)
2021	185	7.503	7.322	+0.181	137(74%)

d) Number of Candidates in the 2024 KCSE:

YEAR	NUMBER OF CANDIDATES
2022	185
2023	222
2024	299

e) The capacity of the school:

SCHOOL POPULATION	NUMBER OF STUDENTS	REMARKS
DORMITORIES	15	Modern dormitories and boarding facilities required
DINNING HALL	1	Bigger Dinning hall required
LABORATORIES	3	New modern Laboratories required
TOILETS	38	More toilets required

Bura Girls High School

Annual Report and Financial Statements For the year ended 30th June 2024

f) Development projects carried out by the school:

Projects	Source of funds	Status	Initial Cost (Kshs)	Amount Spent (Kshs)	Expected completion time
Dormitory 3 rd Floor	Infrastructure (GoK)	Complete	7,454,611.00	7,512,174.00	Complete
3 New Classroom block	School savings	90% complete	4,002,596.25	2,319,240.0	July 2024


.....
School Principal

4. Statement of School Management Responsibility

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

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

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

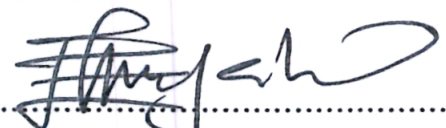
The Board of Management is of the opinion that the school's financial statements give a true and fair view of the state of the school's transactions during the financial year ended **30th June, 2024** and of the school's financial position as at that date.

.....


Name: Lawrian M Mseri

Designation: Chairman, School Board of Management

Date: 16/09/2024

.....


Name: Eunice M Wambua

Designation: School Principal & Secretary to Board of Management

Date: 16/09/2024

.....


Name: Granton M Mashanga

Designation: Bursar/ Finance Officer

Date: 16/09/2024

REPUBLIC OF KENYA

Telephone: +254-(20) 3214000
Email: info@oagkenya.go.ke
Website: www.oagkenya.go.ke



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

REPORT OF THE AUDITOR-GENERAL ON BURA GIRLS HIGH SCHOOL FOR THE YEAR ENDED 30 JUNE, 2024 – TAITA TAVETA COUNTY

PREAMBLE

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

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

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

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

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of Bura Girls High School set out on pages 1 to 22, which comprise the statement of assets and liabilities as at 30 June, 2024

Report of the Auditor-General on Bura Girls High School for the year ended 30 June, 2024-Taita Taveta County

and the statement of receipts and payments, statement of cash flows and statement of budgeted versus actual amounts for the year then ended and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015 . I have obtained all the information and explanations which to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of the Bura Girls High School as at 30 June, 2024 and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standard (Cash Basis) and comply with the Public Finance Management Act, 2012 and the Basic Education Act, 2013.

Basis for Qualified Opinion

1. Variances Between the Financial Statements Balances and Supporting Schedules

The statement of receipts and payments reflects total receipts and payments of Kshs. 154,540,998 and Kshs. 134,846,230 respectively. Review of the financial records indicated variances between the amounts shown in supporting schedules and those appearing in the financial statements as per the table below:

Title/Sub Title	Amount as per Financial Statements Kshs	Amount as per Supporting Schedules Kshs	Variance Kshs.
Government grants - Tuition	2,496,864	2,320,995	175,869
Government grants - operation	15,468,130	13,994,987	1,473,143
Miscellaneous Income	48,648,865	45,252,777	3,396,088
Total	66,613,859	61,568,759	5,045,100

In the circumstances, the accuracy and completeness of the financial statements could not be confirmed.

2. Variances in Comparative Amounts

The financial statements presented for audit disclosed that the opening balances and the closing balances of the previous years audited amounts had variances as detailed below:

Title/Sub Title	Comparative Balances 2023/2024 Kshs	Prior Year Audited Closing Balances 2022/2023 Kshs	Variance Kshs
Government grants for Tuition	2,093,441	2,072,981	20,460
Government grants for Operation	10,048,808	8,269,005	1,779,803
Miscellaneous Income	42,104,367	13,258,363	28,846,004
Operation Payments	12,396,243	10,616,440	1,779,803
Boarding and School Fund payment	110,642,474	81,796,470	28,846,004
Cash outflows Boarding/lunch and school fund payments	110,642,474	78,088,212	32,554,263
Cash and Cash Equivalent at beginning of the 2023/2024	45,931,802	58,330,712	12,398,910
Biological assets	270,000	0	270,000

In the circumstances, the accuracy and completeness of the financial statements could not be confirmed.

3. Undisclosed and Un-Surrendered Temporary Imprests

The statement of assets and liabilities reflects accounts receivables balance of Kshs.30,937,580 as disclosed in Note 13 to the financial statements, out of which an amount of Kshs.30,879,980 and Kshs.57,600 is fees and rent arrears respectively. However, it was noted that the School issued temporary imprests to staff for engaging in various official activities. Review of the imprest documents revealed that temporary imprest totaling Kshs.263,179 had not been surrendered. Further this amount was not disclosed as part of the receivables in the financial statements.

In the circumstances, the accuracy and completeness of the receivables balance of Kshs. 30,937,580 could not be confirmed.

4. Variance in Cash and Cash Equivalents

The statement of assets and liabilities reflects cash and cash equivalents balance of Kshs.60,085,429 which differs with the statement of cash flows balance of Kshs.63,471,618 by an amount of Kshs.3,386,189. The variance of Kshs.3,386,189 between the two financial statements was not reconciled or explained.

In the circumstances, the accuracy and completeness of cash and cash equivalents balance of Kshs. 60,085,429 could not be confirmed.

5. Long Outstanding Accounts Receivables

The statement of assets and liabilities reflects accounts receivables of Kshs.30,879,980 as disclosed in Note 13 to the financial statement. The accounts receivables include fee arrears of Kshs.30,879,980 and rent arrears of Kshs.57,600. Ageing analysis of the receivables indicates that debts of Kshs.19,530,113 has been outstanding for a period of more than one year. Further, the receivables have increased by an amount of Kshs.10,159,312 from the previous year indicating inadequate debt recovery efforts by the School.

In the circumstances, the accuracy and completeness of accounts receivables balance of Kshs.30,879,980 could not be confirmed.

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

Emphasis of Matter

1. Budget Control and Performance.

The statement of budget versus actual amounts for the financial year ended 30 June, 2024 reflects final receipts budget and actual on comparable basis of Kshs.129,048,569 and Kshs.115,966,166 respectively, resulting to a budget underutilization of Kshs.13,082,403 representing 10 %. Similarly, the Management spent Kshs.101,513,717 against an approved budget of Kshs.115,966,166 resulting to under absorption of Kshs.14,452,449 representing 14 % of the budget.

The underfunding and under utilization affected the planned activities and may have impacted negatively on service delivery at the School.

2. Long Outstanding Accounts Payables

The statement of assets and liabilities reflects accounts payables balance of Kshs.7,836,759. This balance comprises of trade creditors, prepaid fees and fees received from non-students and former students. Ageing analysis of the payables revealed that Kshs.841,295 has been outstanding for more than one year.

Failure to settle the bills during the year to which they relate distorts the financial statements and adversely affects the budgetary provisions for the subsequent year as they form the first charge.

My opinion is not modified in respect of this matter.

Key Audit Matters

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

Other Matter

Unresolved Prior Year Issues

In the audit report of the previous year, several paragraphs were raised under the Report on Financial Statements, Report on Lawfulness and Effectiveness in Use of Public Resources and Report on Effectiveness of Internal Controls, Risk Management and Governance. The School Management has indicated the status of the issues as resolved and to be reflected in the report for 2024/2025 but no evidence has been provided to support that position.

Other Information

The Management is responsible for the other information set out on page iii to xii which comprise of Key School Information and Management, Summary Report of Performance, and Statement of School Management's Responsibilities. The Other Information does not include the financial statements and my audit report thereon.

In connection with my audit on the School's financial statements, my responsibility is to read the other information and in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated. If based on the work I have performed, I conclude that there is a material misstatement of this Other Information, I am required to report that fact. Based on the audit procedures performed and the matters described in my Basis for Qualified Opinion, I confirm that other information is not materially inconsistent with the financial statements.

The summary report of performance of the school at page ix under section on overview of growth of other incomes earned by the school discloses zero (0) other incomes earned by the School and is materially inconsistent with the financial statements.

My opinion on the financial statements does not cover the Other Information and accordingly, I do not express an audit opinion or any form of assurance conclusion thereon.

Report of the Auditor-General on Bura Girls High School for the year ended 30 June, 2024-Taita Taveta County

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

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

Basis for Conclusion

1. Delay in Transfer of Infrastructure Funds

Review of the financial records indicate that the time taken to transfer infrastructure funds from the School operations account to the infrastructure account had instances of delays beyond the fifteen (15) days contrary to Ministry of Education Circular Ref. No: MOE.HQS/3/13/3 dated 16 June, 2021 as shown in the table below:

F.Y Funds were Disbursed	Amount Received by the School Kshs	Date of Receipt of funds in the Operation Bank Account Kshs	Date of Transfer to Infrastructure Bank Account Kshs	Duration Days	Amount Transferred to Infrastructure Bank Account Kshs	Remarks
Jan. 2024	3,603,424	9-1-2024	7-2-2024	12 days more	1,100,000	Delayed transfer
Mar 2024	3,603,424	27-3-2024	20-5-24	53 days more	1,100,000	Delayed transfer
Jun 2024	4,157,139	21-6-2024	30-8-24	69 days more	1,343,100	Delayed transfer
Total	11,363,987				3,543,100	

In the circumstances, Management was in breach of the law

2. Irregular Transfer of Funds Kenya Secondary School Heads Association (KESSHA)

Review of payment records revealed that the School remitted an amount of Kshs.2,792,000 as annual subscription fees to Kenya Secondary School Heads Association (KESSHA). The legality of the welfare association as per the Basic Education Act, 2013 and object of the associations could not be confirmed. The School did not also provide the payment structure and the benefits accruing from membership.

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

3. Presentation and Disclosure Issue in the Financial Statements

The statement of receipts and payments and as disclosed in Note 5 to the financial statements reflects comparative year as 2022/2024 instead of 2022/2023 contrary to the presentation requirements of the Public Sector Accounting Standards Board reporting template

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

4. Irregular Purchase of Uniforms

The statement of receipts and payments reflects miscellaneous income of Kshs.14,091,988 as disclosed in Note 5 to the financial statements. Included in this amount is Kshs.6,819,550 generated from sale of uniforms to students at a fee. The students were required to bank the uniform amount separately and report to School with bank slips. This is contrary to the Ministry of Education circular which states that Schools should stop stocking uniforms and directing parents to purchase the same at non-competitive prices.

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

The audit was conducted in accordance with ISSAI 3000 and ISSAI 4000 standards. The standards require that I comply with ethical requirements and plan and perform the audit to obtain assurance about whether the activities, financial transactions and information reflected in the financial statements comply in all material respects, with the authorities that govern them. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

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

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, except for the effect of the matters described in the Basis for Conclusion on Effectiveness of Internal Controls, Risk Management and Governance section of my report, I confirm that nothing else has come to my attention to cause me to believe that internal controls, risk management and governance were not effective.

Basis for Conclusion

1. Failure to Update Asset Register

Review of records revealed that the School had not updated asset register as required by Section 143 (1) of the Public Finance Management Regulations 2015. Although the School had an asset register, seventy-two (72) computers for the computer lab had not been included in the asset register. Further, the register did not capture other important

details which include land registration number, land size, no of buildings, beds, tables and chairs with their respective estimated values, tag numbers, serial numbers and conditions of the assets. Further, the register was not conclusive and did not list all the Schools assets.

In the circumstances, the security and accountability of the school assets could not be confirmed.

2. Lack of Ownership Documents

Annex 2 to the financial statement reflects summary of fixed assets register with assets valued at Kshs.157,042,448. Included in the assets register is building and structures, motor vehicle and office equipment furniture and fittings valued at Kshs. 114,663,634, Kshs. 5,000,000 and Kshs. 17,533,649 respectively. However, the ownership documents for the land on which the building and structures are located was not provided.

In the circumstances, the security and accountability of the School land could not be confirmed.

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

Responsibilities of Management and the Board of Management

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

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

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

In addition to the responsibility for the preparation and presentation of the financial statements described above, Management is also responsible for ensuring that the activities, financial transactions and information reflected in the financial statements

comply with the authorities which govern them, and that public resources are applied in an effective way.

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

Auditor-General's Responsibilities for the Audit

My responsibility is to conduct an audit of the financial statements in accordance with Article 229(4) of the Constitution, Section 35 of the Public Audit Act, 2015 and the International Standards for Supreme Audit Institutions (ISSAIs). The standards require that, in conducting the audit, I obtain reasonable assurance about whether due to fraud or error and to issue an auditor's report that includes my opinion in accordance with the Section 48 of the Public Audit Act, 2015. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In conducting the audit, Article 229(6) of the Constitution also requires that I express a conclusion on whether or not in all material respects, the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities that govern them and that public resources are applied in an effective way. In addition, I consider the entity's control environment in order to give an assurance on the effectiveness of internal controls, risk management and governance processes and systems in accordance with the provisions of Section 7 (1) (a) of the Public Audit Act, 2015.

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

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


FCPA Nancy Gathungu, CBS
AUDITOR-GENERAL

Nairobi

23 June, 2025

Report of the Auditor-General on Bura Girls High School for the year ended 30 June, 2024-Taita Taveta County

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

Description Of Vote Head	Note	2023-2024	2022-2023
		Kshs	Kshs
Receipts			
Government grants for tuition	1	2,496,864.20	2,093,440.75
Government grants for operations	2	15,468,129.97	10,048,808.15
Government Grants for infrastructure	3	4,098,800.00	15,121,534.00
1 School fund income- parents' contributions	4	83,828,338.00	74,416,406.65
Miscellaneous incomes	5	48,648,865.40	42,104,367.40
Total Receipts		154,540,997.57	143,784,556.95
Payments			
Tuition	6	2,517,072.00	1,956,108.00
Operations	7	15,261,111.82	12,396,243.00
Infrastructure	8	2,154,952.20	6,806,299.00
Boarding and school fund	9	114,913,093.20	110,642,474.43
Total Payments		134,846,229.62	131,821,584.43
Surplus/Deficit		19,694,767.95	11,962,972.52

The school financial statements were approved on 16/09/2024 and signed by:



Name: Lawrian M Mseri

Chair BOM

Date: 16/09/2024



Name: Eunice M Wambua
School Principal/ Secretary to
BOM

Date: 16/09/2024



Name: Granton Mwangemi

Bursar/ Finance Officer

Date: 16/09/2024

7. Statement of Assets and Liabilities as At 30th June 2024

Description	Note	2023-2024	2022-2023
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and cash equivalents			
Bank balances	10	59,615,315.69	45,909,236.54
Cash balances	11	470,113.51	22,565.51
Short term investments	12	0	0
Total cash and cash equivalent		60,085,429.20	45,931,802.05
Account's receivables	13	30,937,580.06	20,778,268.31
Total Financial Assets (a)		91,023,009.26	66,710,070.36
FINANCIAL LIABILITIES			
Accounts payables	14	7,836,759.81	3,218,588.86
Total Financial Liabilities (b)		7,836,759.81	3,218,588.86
Net financial assets (a-b)		83,186,249.45	63,491,481.50
REPRESENTED BY			
Accumulated fund b/fwd.	15	63,491,481.50	51,528,508.98
Surplus/deficit for the year		19,694,767.95	11,962,972.52
Net Assets		83,186,249.45	63,491,481.50

The school's financial statements were approved on 16/09/2024 and signed by:



Name: Lawrian M Mseri

Chair BOM

Date: 16/09/2024



Name: Eunice M Wambua
School Principal/ Secretary to
BOM

Date: 16/09/2024



Name: Granton M Mashanga

Bursar/ Finance Officer

Date: 16/09/2024

8. Statement of Cash Flows for the Year Ended 30th June 2024

Description	Note	2023-2024	2022-2023
		Kshs	Kshs
Cash from Operating Activities			
Receipts			
Government grants for tuition	1	2,496,864.20	2,093,440.75
Government grants for operations	2	15,468,129.97	10,048,808.15
Government grants for infrastructure	3	4,098,800.00	15,121,534.00
School fund income- parents contributions/ fees	4	83,828,338.00	74,416,406.65
Other income	5	48,648,865.40	42,104,367.40
Total receipts		154,540,997.57	143,784,556.95
Payments			
Cash outflows for tuition	6	2,517,072.00	1,976,568.00
Cash outflows for operations	7	15,261,111.82	12,396,243.00
Cash outflow from Infrastructure	8	2,154,952.20	6,806,299.00
Cash outflows Boarding/lunch and school fund payments	9	114,913,093.60	110,642,474.43
Total payments		134,846,229.62	131,821,584.43
Net cash inflow/outflow from operating activities	A	19,694,767.95	11,962,972.52
Cash flow from investing activities			
Acquisition of assets		(2,154,952.20)	(6,806,299.00)
Proceeds from sale of Assets			
Proceeds from investments			
Purchase of investments			
Net cash inflow/outflows from investing activities	B	(2,154,952.20)	(6,806,299.00)
Cash flow from Financing activities			
Proceeds from borrowings/ loans	18	0	0
Repayment of principal borrowings		0	0
Net cash inflow/outflow from financing activities	C	0	0
Net increase/decrease in cash and cash equivalents	D	17,539,815.75	5,156,673.52
Cash and cash equivalent at beginning of the 2023/2024	E	45,931,802.05	39,257,286.38
Cash and cash equivalent at end of the 2023/2024		63,471,617.80	44,413,959.90

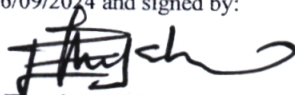
The school's financial statements were approved on 16/09/2024 and signed by:



Name: Lawrian Mseri

Chairman BOM

Date: 16/09/2024



Name: Eunice M Wambua
School Principal/Secretary to
BOM

Date: 16/09/2024



Name: Granton Mwangemi

Bursar/Finance officer

Date: 16/09/2024

9. Statement Of Budgeted Versus Actual Amounts for The Year Ended 30th June 2024

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual On Comparable Basis	% Of Utilization
	a	b	c=a+b	d	e=d/c %
	Kshs	Kshs	Kshs	Kshs	Kshs
Receipts					
(1) Capitation Grant on Tuition					
Tuition(MOE)	4,741,250.00	792,737.00	5,533,987.00	2,320,994.20	41%
Exercise Books					
Laboratory Equipment					
Internal Exams					
Teaching / Learning Materials					
Exams And Assessment					
(2) Capitation Grant on Operations					
Maintenance and Improvement	6,250,000.00	1,045,000.00	7,295,000.00	4,098,800.00	56%
Other Vote heads	11,750,000.00	1,964,600.00	13,714,600.00	6,669,121.97	48%
Activity	937,500.00	156,750.00	1,094,250.00	825,625.00	75.5%
Medical and Insurance	812,500.00	135,850.00	948,350.00	825,000.00	87%

Bura Girls High School
Annual Report and Financial Statements For the year ended 30th June 2024

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual On Comparable Basis	% Of Utilization
	a	b	c=a+b	d	e=d/c %
	Kshs	Kshs	Kshs	Kshs	Kshs
3) FDSE for infrastructure					
Maintenance &Improvement Moe	6,250,000.00	1,045,000.00	7,295,000.00	4,098,800.00	56,2%
M&I parents' contribution	2,500,000.00	418,000.00	2,918,000.00	2,393,442.00	82%
Economic Stimulus Programs					
Transition Infrastructure Grants					
Administration Block					
(4) Fees Charged on Parents					
Boarding Equipment and Stores	37,213,750.00	6,350,465.00	43,564,215.00	43,565,526.00	100%
Maintenance and Improvement	2,500,000.00	418,000.00	2,918,000.00	2,393,442.00	82%
Other vote heads	25,463,750.00	4,257,539.00	29,721,289.00	25,508,877.80	85.8%
Activity	997,500.00	166,782.00	1,164,282.00	988,943.20	84%
5) Miscellaneous Income					
Fee Arrears				1,240,305.25	
Rent Income	99,300.00		99,300.00	32,750.00	33%
Income from Farming Activities	0		0	10,950.00	
University application	149,500.00		149,500.00	133,765.00	89.5%
Replacement of lost text books	0		0	239,410.00	
Bus Hire	0		0	279,000.00	
Damages	0		0	24,226.00	
Prepaid fees	0		0	6,763,735.00	
Student Uniforms	4,830,000.00	3,300,500.00	8,130,500.00	6,819,550.00	83.8%
Uncredited slips				175,116	

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual On Comparable Basis	% Of Utilization
	a	b	c=a+b	d	e=d/c %
	Kshs	Kshs	Kshs	Kshs	Kshs
Rent Arrears				41,250.00	
Bakery	4,487,896.00		4,487,896.00	5,737,917.00	127%
Academic trips				378,737.00	
Teaching and learning				8,249.00	
Tenders				115,000.00	
Miscellaneous				209,634.00	
Mattress fund				5,000.00	
R/d cheques				33,496.00	
Imprest	14,400.00		14,400.00	14,400.00	100%
School Magazine				15,104.00	
Total Income	108,997,346.00	20,051,223.00	129,048,569.00	115,966,166.00	89.9%
(6) Expenditure For Tuition					
Textbooks	5,500,286.00		5,500,286.00	0	0%
Reference Materials					
Exercise Books	3,457,550.00		3,457,550.00	1,683,870.00	49%
Laboratory Equipment	1,453,895.00		1,453,895.00	420,607.00	29%
Internal Exams				0	
Teaching / Learning Materials	1,671,300.00		1,671,300.00	326,820.00	20%
Chalks				0	
Exams And Assessment				0	
Teachers Guides				0	
Administration Costs				0	

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual On Comparable Basis	% Of Utilization
	a	b	c=a+b	d	e=d/c %
	Kshs	Kshs	Kshs	Kshs	Kshs
Bank Charges				9,905.00	
(7) Expenditure For Operations					
Maintenance & Improvements	6,250,000.00		6,250,000.00	4,098,800.00	66%
Other vote heads	11,750,000.00		11,750,000.00	5,282,307.82	45%
Activity	937,500.00		937,500.00	2,165,000.00	231%
Medical and Insurance	845,000		845,000.00	665,000.00	79%
CBC Classrooms					
Administration Costs					
Activity Expenses					
Gratuity					
SMASSE					
(8) Expenditure For infrastructure					
Construction of dormitory 3 rd floor				1,845,630.20	
Water harvesting				308,257.00	
Construction of DORMS					
Purchase of furniture					
Purchase of equipment					
Purchase of machinery					
(9) Expenditure For school fund/lunch/boarding					

Receipt/Expenses Item	Original Budget	Adjustments	Final Budget	Actual On Comparable Basis	% Of Utilization
	a	b	c=a+b	d	e=d/c %
	Kshs	Kshs	Kshs	Kshs	Kshs
Boarding Equipment and stores	34,600,210.00		34,600,210.00	32,153,784.00	92.93%
Maintenance and Improvement	1,310,600.00		1,310,600.00	3,249,028.00	247.90
Other vote head	19,090,409.00		19,090,409.00	25,203,189.20	132.02%
Activity	4,507,000.00		4,507,000.00	2,603,221.00	57.76%
Replacement of lost books				678,500.00	
Prepaid fees				4,281,397.00	
Bakery	4,487,896.00		4,487,896.00	7,024,619.00	156.52%
School farm				101,080.00	
Uniform	4,830,000.00		4,830,000.00	5,618,340.00	116.32%
Uncredited slips				193,778.00	
Academic trips				590,215.00	
Teaching /Learning				189,333.00	
Medical and Insurance	845,000.00		845,000.00	126,128.00	14.93%
Tenders				44,500.00	
Miscellaneous				79,812.00	
Mattress fund				0	
R/d cheques				161,261.00	
Tuition account				100,000.00	
3 Classroom construction				2,319,240.00	
Totals	101,536,646.00		101,536,646	101,513,717.22	

[Provide below a commentary on significant underutilization (below 90% of utilization) and any overutilization above 100%]

- 1. In our budget some vote heads seems to have collected income 100% or more because our system had charged some arrears collected as normal vote head. The system was still based on the school calendar.*
- 2. Those with expenditure less than 90% are because when closing the books the school was in the middle of term two*

10. Significant Accounting Policies

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

1. Statement of compliance and basis of preparation

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

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

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

2. Recognition of receipts and payments

The *school* recognises all receipts from various sources when the event occurs, and the related cash has been received by the *school*. In addition, the *school* recognises all expenses when the event occurs, and the related cash has been paid out by the *school*. Income arising from school fees is recognised when the event occurs whether cash is received or not. Expenditure arising from operations is recognised when the event occurs irrespective of receipt of cash.

3. In-kind contributions

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

4. Cash and cash equivalents

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

5. Accounts Receivable

For the purposes of these financial statements, imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year are treated as receivables. Accounts receivables also include school fees billed to parents for services rendered but not paid. This is an enhancement to the cash accounting policy. Other accounts receivables are disclosed in the financial statements.

6. Accounts Payable

For the purposes of these financial statements, deposits, and retentions held on behalf of third parties have been recognized as accounts payables. This is in recognition of the government practice of retaining a portion of contracted services and works pending the fulfilment of obligations by the contractor and to hold deposits on behalf of third parties. Payables also include expenditures incurred for the purchase of goods, works and services that have been rendered and not settled. This is an enhancement to the cash accounting policy adopted for public secondary schools. Other liabilities are disclosed in the financial statements.

7. Non-current assets

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

8. Budget

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

9. Comparative figures

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

10. Subsequent events

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

11. Notes to the Financial Statements**1 Government Grants for Tuition -Income**

Description	2023-2024	2022-2023
	Kshs	Kshs
Tuition	2,320,994.20	2,072,980.75
Reference Materials		
Exercise Books		
Laboratory Equipment		
Miscellaneous		13,500.00
Boarding account	100,000.00	
R d cheque	75,870.00	6,960.00
Total	2,496,864.20	2,093,440.75

2 Government Grants for Operations -Income

Description	2023-2024	2022-2023
	Kshs	Kshs
Personnel Emoluments		
Maintenance and Improvement	4,098,800.00	2,725,000.00
Other vote heads	6,669,121.97	4,928,705.15
Medical and Insurance	825,000.00	307,700.00
Activity	825,625.00	307,600.00
Paye	82,319.00	83,549.00
Gratuity	203,061.00	213,112.00
Nssf	276,446.00	217,004.00
Nhif	88,800.00	78,400.00
Ttnts sacco	543,975.00	463,216.00
Welfare	117,145.00	115,600.00
Oldmutual	3,000.00	3,000.00
Kudheihha	10,646.00	10,146.00
Boarding account		595,776.00
Rd cheque	89,448.00	
Houseing Levy	58,303.00	
CBC Classroom construction	1,576,440.00	
Total	15,468,129.97	10,048,808.15

**Include others as per MOE circulars*

3 Government Grants for infrastructure - Income

Description	2023-2024	2022-2023
	Kshs	Kshs
Maintenance & Improvement	4,098,800.00	2,725,000.00
Transition infrastructure grants	0	0
Administration Block	0	0
Economic stimulus grants	0	0
School savings	0	12,396,534.00
Total	4,098,800.00	15,121,534.00

4 School Fund Income - Parents Contribution/Fees

Description	2023-2024	2022-2023
	Kshs	Kshs
Boarding Equipment and stores	48,589,552.00	40,727,340.40
Maintenance and Improvement	3,060,343.00	2,916,246.00
Other vote heads	30,925,403.80	28,054,047.25
Activity	1,253,039.20	2,718,773.00
Medical and insurance		
Total	83,828,338.00	74,416,406.65

5 Miscellaneous Incomes

Description	2023-2024	2022-2024
	Kshs	Kshs
Bursary	30,343,299.40	24,763,734.00
Uniform	6,819,550.00	4,664,935.00
School farm	10,950.00	88,160.00
Bakery	5,737,917.00	5,571,300.00
House rent	80,550.00	113,300.00
University Application	169,683.00	155,238.00
Bus hire	279,000.00	147,575.00
Damages	24,226.00	34,030.00
Replacement of lost books	239,410.00	395,768.40
Tender	115,000.00	176,000.00

R/d cheques	33,496.00	533,007.00
Uncredited slips	175,116.00	93,500.00
Mattress fund	5,000.00	640,000.00
School Magazine	15,104.00	30,450.00
Academic trip	378,737.00	615,100.00
Teaching and learning	8,249.00	
Paye	241,668.00	197,757.00
Nssf	846,434.00	655,422.00
Nhif	266,650.00	233,750.00
Gratuity	568,643.00	656,888.00
Ttnts sacco	1,685,584.00	1,398,928.00
Oldmutual	9,000.00	9,000.00
Welfare	366,403.00	340,087.00
Kudheih	31,938.00	30,438.00
Operation account		560,000.00
House levy	197,258.00	
Total	48,648,865.40	42,104,367.40

6 Tuition Payments

Description	2023-2024	2022-2023
	Kshs	Kshs
Exercise Books	1,683,870.00	0
Textbooks	0	153,471.00
Reference materials	0	0
Laboratory Equipment	420,607.00	657,879.00
Teaching / Learning Materials	326,820.00	1,142,268.00
Exams And Assessment	0	0
Teachers Guides	0	0
Bank Charges	9,905.00	2,490.00
Rd cheque	75,870.00	6,960.00
Mescellaneous		13,500.00
Total	2,517,072.00	1,976,568.00

7 Operations Payments

Description	2023-2024	2022-2023
	Kshs	Kshs
Maintenance and Improvement	4,098,800.00	2,725,000.00

Other vote heads	5,282,307.82	5,386,877.00
Medical and Insurance	665,431.00	691,763.00
Activity	2,165,000.00	1,812,800.00
Paye	82,319.00	83,549.00
Gratuity	203,061.00	213,112.00
Nssf	276,446.00	217,004.00
Nhif	88,800.00	78,400.00
Ttnts sacco	543,975.00	463,216.00
Welfare	117,145.00	115,600.00
Oldmutual	3,000.00	3,000.00
Kudheihia	10,646.00	10,146.00
Boarding account		595,776.00
Rd cheque	89,448.00	
Housing Levy	58,303.00	
CBC Classroom construction	1,576,430.00	
Total	15,261,111.82	12,396,243.00

8 Infrastructure Payments

Description	2023-2024	2022-2023
	Kshs	Kshs
2 nd Floor St Mary's Dormitory construction	0	845,762.00
CBC Classroom construction	0	600,000.00
3 rd Floor St. Mary Dormitory construction	1,845,630.20	5,358,287.00
Bank charges	1,065.00	2,250.00
Water harvesting	308,257.00	
Total	2,154,952.20	6,806,299.00

9. Boarding and school fund payments

Description	2023-2024	2022-2023
	Kshs	Kshs
Boarding Equipment and stores	32,153,784.00	30,105,740.00
Maintenance and Improvement	3,249,028.00	1,293,944.00
Other vote heads	25,203,189.20	22,199,515.43
Activity	2,603,221.00	4,298,360.00
Bursary	30,343,299.40	24,763,734.00
Medical and insurance	126,128.00	43,900.00

Uniform	5,618,340.00	4,866,925.00
School farm	101,080.00	259,005.00
Bakery	7,024,619.00	3,581,256.00
University Application	0	92,000.00
Replacement of lost books	678,500.00	0
Teaching/learning material	189,333.00	907,693.00
Tender	44,500.00	42,000.00
R/d cheques	161,261.00	674,911.00
Uncredited slips	193,778.00	179,686.00
Mattress fund	0	750,000.00
3 Classroom construction	2,319,240.00	0
Infrastructure	0	12,396,535.00
Academic trip	590,215.00	105,000.00
Tuition account	100,000.00	
Paye	241,668.00	197,757.00
Nssf	846,434.00	655,422.00
Nhif	266,650.00	233,750.00
Gratuity	568,643.00	656,888.00
Tnts sacco	1,685,584.00	1,398,928.00
Oldmutual	9,000.00	9,000.00
welfare	366,403.00	340,087.00
Kudheih	31,938.00	30,438.00
Operation account		560,000.00
Housing Levy	197,258.00	
	114,913,093.60	110,642,474.43

10. Bank Accounts

Account name and Currency	Status	Bank Account number	2023 - 2024	2022 - 2023
	Active/Dormant		Ksh	
Tuition	Active	1103789562	112,147.80	132,355.60
Operation	Active	1103789651	349,768.68	142,750.53
Boarding/School fund account	Active	1103788175	26,464,816.03	29,917,322.53
Infrastructure account	Active	1214873693	12,441,927.80	10,498,080.00
Kcb Savings account	Active	11026355872	20,124,581.23	5,096,653.73
Absa savings account	Dormant	0541004610	122,074.15	122,074.15
			59,615,315.69	45,909,236.54

11 Cash In Hand

Description	2023-2024	2022-2023
	Kshs	Kshs
Notes and Coins	683.51	22,565.51
Unbanked cheques	206,260.00	
Imprests	263,170.00	
Total	470,113.51	22,565.51

12 Short Term Investments

Description	2023-2024	2022-2023
	Kshs	Kshs
Cooperative Shares	0	0
Treasury Bills	0	0
Fixed Deposit accounts	0	0
Other Investments	0	0
Total	0	0

13 Accounts Receivable

Description	2023-2024	2022-2023
	Kshs	Kshs
Fees Arrears	30,879,980.06	20,712,818.31
Other Non-Fees Receivables		
Salary Advances (list/schedule attached)		
Imprest (list/schedule attached)		14,400.00
Rent arrears (list/schedule attached)	57,600.00	51,050.00
Total	30,937,580.06	20,778,268.31

13 b) Ageing Analysis of Accounts Receivable

Description	2023-2024		2022-2023	
	Kshs		Kshs	
	Current 2023-2024	% of the total	Comparative 2022-2023	% of the total
Less than 1 year	11,407,467.00	37%	8,753,066.00	42.13%
Between 1- 2 years	5,915,359.00	19%	6,824,305.00	32.84%
Between 2-3 years	7,331,768.00	24%	5,200,897.00	25.03%
Over 3 years	6,282,986.00	20%		%
Total (should tie to note 13 a)	30,937,580.00	100%	20,778,268.00	100%

14 Accounts Payable

Description	2023 -2024	2022-2023
	Kshs	Kshs
Trade Creditors (See Ageing Below and Appendix 1)	2,006,010.00	0
Prepaid Fees	5,138,283.81	2,655,944.86
Retention Monies		
Unpaid salaries and statutory deductions		
Caution money		
Fees received from non-students and former students	692,466.00	562,644.00
Total	7,836,759.81	3,218,588.86

14a. Ageing Analysis of Accounts Payable

Description	2023-2024		2022-2023	
	Kshs		Kshs	
	Current 2023-2024	% of the total	Comparative 2022-2023	% of the total
Less than 1 year	6,995,464.00	89.3%		%
Between 1- 2 years	337,651.81	4.3%		%
Between 2-3 years		%		%
Over 3 years	503,644.00	6.4%		%
Total (should tie to note 14)	7,836,758.81	100%		%

15 Fund Balance Brought Forward

Description	2023-2024	2022-2023
	Kshs	Kshs
Bank Balances	59,615,315.69	45,909,236.54
Cash Balances	470,113.51	22,565.51
Short Term Investments	0	0
Receivables	30,937,580.06	20,778,268.31
Payables	(7,836,759.81)	(3,218,588.86)
Total	83,186,249.45	63,491,481.50

Other important disclosure notes

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

16 Non-current Liabilities Summary

Description	2023-2024	2022-2023
	Kshs	Kshs
Bank Loans	0	0
Outstanding Leases	0	0
Hire Purchase	0	0
Gratuity And Leave Provision	0	0
Others (specify)	0	0
Total	0	0

17 Biological assets

Description	Numbers	2023-2024	2022-2023
		Kshs	Kshs
Cattle	2	160,000.00	270,000.00
Goats			
Trees			
Coffee Or Tea Plantation			
Poultry			
Others (specify)			
Total		160,000.00	270,000.00

18 Borrowings

Description	Kshs	Kshs
Borrowings at beginning of the year	0	0
Borrowings during the year	0	0
Repayments during the year	0	0
Balance at the end of the year	0	0

Other important disclosure notes

19 Stock/ Inventory

Description	2023-2024	2022-2023
	Kshs	Kshs
Food stuffs	233,275.00	1,112,890.00
Lab consumables	113,847.00	109,190.00
Farm produce	0	0
Medication	6,700.00	0
Construction Materials	122,850.00	0
Boarding(list attached)	139,780.00	76,810.00
	616,452.00	1,298,890.00

20 Progress on Follow up of Auditor Recommendations

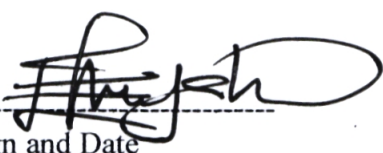
The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor.

Ref No.	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
1	Inaccuracies in Financial statements	These variances were as result of how the presentation was done, our financial statement had not capture bursaries and statutory deductions, schedule had not also captured fee debtors,creditors ,statutory deduction and others.	resolved	
2	Inaccuracies in capitation	The shortfall in capitation grant was as a result of differences in enrolment figures in Nemis and the actuals	We have made all our efforts to update the records on time in our side,its up to the Gok side to update there side.	
3	Temporary Imprests	All the imprests were cleared	resolved	
4	Long outstanding Receivables	This is still a problem because schools are not supposed to send home students for fees and those who have finished school they take long to clear.The differences in closing of financial year and school calendar is also contributing to huge fee balance,the time we are closing books we are in the middle of term two school calendar and that time most of the fees are not yet paid	Not resolvrd	
5	Long outstanding payables	Most of these are monies received from students who never reported and a few who cleared and left long ago.	Not resolved	

Bura Girls High School

Annual Report and Financial Statements For the year ended 30th June 2024

Ref No.	Issue / Observations from Auditor	Management comments	Status: (Resolved / Not Resolved)	Timeframe: (Put a date when you expect the issue to be resolved)
6	Irregular transfers to KESSHA	Our hands are tied because these payments are done to the government agents who oversee all the schools programs. Make laws or regulations to audit these Organizations	Not resolved	
7	Irregular Purchase of Uniforms	The school will not stock/purchase uniforms for students in the year 2024/2025	Resolved	
8	Procurement Plan	Although we had challenges in preparing it we have at least prepared one	Resolved	
9	Unbalanced Budget	This has some challenges to balance because some period is shared between 2 financial years(term 2)	Not resolved	
10	Lack of Ownership	Being a Catholic sponsored school the school is still under the mother title deed. Its the church to make it a priority to give the school one.	Not resolved	



Sign and Date
Principal

12. Annexes

Annex I - Analysis of Pending Accounts Payable

Supplier Of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance Current 2023-2024	Outstanding Balance Comparative 2022-2023	Comments
	A	b	C	d=a-c		
	Kshs	Kshs	Kshs	Kshs	Kshs	
Construction Of Buildings						
1. Kizu Enterprise Limited	1,350,067.00		0	1,350,067.00		
2.						
3.						
Sub-Total	1,350,067.00		0	1,350,067.00		
Supply Of Goods						
1.Mombasa Maize Millers	164,000.00		0	164,000.00		
2.Lucy Macharia	54,760.00		0	54,760.00		
3.Clementina Wakio	1,620.00		0	1,620.00		
4.Irine Wakesho	224,000.00		0	224,000.00		
5.Patricia Njambi	53,480.00		0	53,480.00		
6.Peter Makanga	111,650.00		0	111,650.00		
7.Michael Mwakio	121,600.00		0	121,600.00		
8.Andrew Mwafuga	387,000.00		0	387,000.00		

Bura Girls High School

Annual Report and Financial Statements For the year ended 30th June 2024

Supplier Of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance Current 2023-2024	Outstanding Balance Comparative 2022-2023	Comments
9.Pewa General Traders	133,650.00		0	133,650.00		
10.Universal Digital Systems	230,000.00		0	230,000.00		
11.Mary Tabu Kidelo	30,450.00		0	30,450.00		
12.Agriph Enterprises	6,950.00		0	6,950.00		
Sub-Total	1,519,160.00			1,519,160.00		
Supply Of Services						
1.Rimwakimoh Services	180,000.00		0	180,000.00		
2.Granlab Digital	210,450.00		0	210,450.00		
3.Ero-Jazz Electrical and Electronics	17,100.00		0	17,100.00		
4.Gracious Tents and Sounds	66,000.00		0	66,000.00		
5.Ronald Mwashighadi	13,300.00		0	13,300.00		
Sub-Total	486,850.00		0	486,850.00		
Grand Total	3,356,077.00			3,356,077.00		

Bura Girls High School
Annual Report and Financial Statements For the year ended 30th June 2024

Annex 2 – Summary of Fixed Assets Register

Asset Class	Historical Cost b/f (Kshs) 1st July 2023	Additions during the year (Kshs)	Disposals during the year (Kshs)	Historical Cost c/f (Kshs) 30th June 2024
Land	Not valued no title	0	0	
Buildings And Structures	110,994,317.00	3,669,317.00	0	114,663,634.00
Motor Vehicles	5,000,0000.00		0	5,000,000.00
Office Equipment Furniture and Fittings	14,107,649.00	3,426,000.00	0	17,533,649.00
Textbooks	12,624,000.00	499,733.00	0	13,123,733.00
ICT Equipment	4,217,000.00	90,000.00	0	4,307,000.00
Tools And Apparatus	0	0	0	0
Other Machinery and Equipment	1,800,000.00	314,432.00	0	2,114,432.00
Heritage And Cultural Assets	0		0	0
Intangible Assets- Soft Ware	300,000.00		0	3,000,000.00
Total	149,042,966.00	7,999,482.00	0	157,042,448.00

(The school should ensure that a detailed fixed assets register is maintained).

BURA GIRLS HIGH SCHOOL

TUITION ACCOUNT 223 52 OR 1103789562

ADJUSTED TRIAL BALANCE AS AT**30/06/2024**

	L/F	BUDGET	DEBIT	CREDIT	COMMIT	BALANCE
VOTE HEADS & OTHER AC	NO	KSHS	KSHS	KSHS	KSHS	KSHS
OPENING BALANCE						
Cash at hand						
Cash at bank				132,355.60		
INCOME						
Tuition(MOE)	1	4,551,600		2,320,994.20		2,230,605.80
EXPENDITURE						
Exercise books	2		1,683,870.00			
Laboratory equipments	3		420,607.00			
Teaching & Learning	4		326,820.00			
Bank charges	6		9,905.00			
R/d cheques	8		75,870.00	75,870.00		
Boarding account	9			100,000.00		
CLOSING BALANCE						
Cash at hand						
Cash at bank			112,147.80			
TOTALS			2,629,219.80	2,629,219.80	-	

PREPARED BY

GRANTON MWANGEMI (BURSAR)

DATE

16/9/2024

CHECKED BY

EUNICE MWIKALI WAMBUA

DATE

16/9/2024

BURA GIRLS HIGH SCHOOL
OPERATIONAL ACCOUNT

NO.223 520 402 OR 1103789651

ADJUSTED TRIAL BALANCE AS AT

30/06/2024

VOTE HEADS AND OTHER ACCOUNTS	L/F NO.	BUDGETS KSHS	DEBIT KSHS	CREDIT KSHS	BALANCE KSHS
OPENING BALANCES					
Cash at hand					
Cash at bank				142,750.53	
INCOME					
Maintenance & Improvement	1	6,000,000		4,098,800.00	1,901,200.00
Other Vote Heads	2	11,280,000		6,669,121.97	4,610,878.03
Activity	3	900,000		825,625.00	74,375.00
Medical & Insurance	4	780,000		825,000.00	- 45,000.00
EXPENDITURE					
Maintenance & Improvement	5	6,000,000	4,098,800.00		1,901,200.00
Other Vote Heads	6	11,280,000	5,282,307.82		5,997,692.18
Activity	7	900,000	2,165,000.00		- 1,265,000.00
Medical & Insurance	8	780,000	665,431.00		114,569.00
OTHER VOTE HEADS/ACC					
Paye	9		82,319.00	82,319.00	
Gratuity	10		203,061.00	203,061.00	
Nssf	11		276,446.00	276,446.00	
Nhif	12		88,800.00	88,800.00	
Ttnts sacco	13		543,975.00	543,975.00	
Welfare	14		117,145.00	117,145.00	
Oldmutual	15		3,000.00	3,000.00	
Kudheih	16		10,646.00	10,646.00	
Rd cheques	17		89,448.00	89,448.00	
Housing levy	19		58,303.00	58,303.00	
CBC Classroom construction	18		1,576,430.00	1,576,440.00	
CLOSING BALANCES					
Cash at hand					
Cash at bank			349,768.68		
TOTALS			15,610,880.50	15,610,880.50	

PREPARED BY

DATE

GRANTON MWANGEMI (BURSAR)

CHECKED BY

DATE

EUNICE MWIKALI WAMBUA
PRINCIPAL

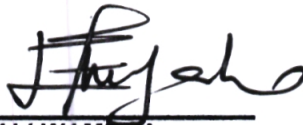
BURA GIRLS HIGH SCHOOL
INFRASTRUCTURE ACCOUNT 1214873693
ADJUSTED TRIAL BALANCE AS AT

30/06/2024

+	L/F	BUDGET	DEBIT	CREDIT	COMM	BALANCE
VOTE HEADS & OTHER ACC	NO	KSHS	KSHS	KSHS	KSHS	KSHS
OPENING BALANCE						
Cash at hand						
Cash at bank				10,498,080.00		
INCOME						
Maintenance & Improvement(MOE)	1	6,000,000		4,098,800.00		
EXPENDITURE						
3rd floor St Marys dorm construction	2		1,845,630.20			
Bank charges	3		1,065.00			
Water harvesting	4		308,257.00			
CLOSING BALANCE						
Cash at Hand						
Cash at Bank			12,441,927.80			
TOTALS			14,596,880.00	14,596,880.00	-	

PREPARED BY 
 GRANTON MWANGEMI (BURSAR)

DATE 16/9/2024

CHECKED BY 
 EUNICE MWIKALI WAMBUA

DATE 16/9/2024

BURA GIRLS HIGH SCHOOL
BOARDING ACCOUNT NO. 1103788175
ADJUSTED TRIAL BALANCE AS AT

30/06/2024

VOTE HEAD AND OTHER	L/F	BUDGET	DEBIT	CREDIT	COMMIT	BALANCE
ACCOUNTS	NO	KSHS	KSHS	KSHS	KSHS	KSHS
OPENING BALANCES						
Cash at Hand				22,565.51		
Cash at Bank				29,917,322.53		
Savings Accounts				5,218,727.88		
INCOME						
Boarding	1	36,462,000		48,589,552.00		(12,127,552.00)
Maintenance & improvement	2	2,400,000		3,060,343.00		(660,343.00)
Other Voteheads	3	24,445,200		30,925,403.80		(6,480,203.80)
Activity	4	957,600		1,253,039.20		(295,439.20)
EXPENDITURE						
Boarding	5	36,462,000	32,153,784.00			4,308,216.00
Maintenance & improvement	6	2,400,000	3,249,028.00			(849,028.00)
Other Voteheads	7	24,445,200	25,203,189.20			(757,989.20)
Activity	8	957,600	2,603,221.00			(1,645,621.00)
OTHER VOTE HEADS&ACC						
Bursary	9		30,343,299.40	30,343,299.40		
University Application	10			169,683.00		
Fee Arrears	11			1,240,305.25		
Replacement of lost books	12		678,500.00	239,410.00		
Damages	13			24,226.00		
Prepaid fees	14		4,281,397.00	6,763,735.95		
Bakery	15		7,024,619.00	5,737,917.00		
School Farm	16		101,080.00	10,950.00		
Uniform	17		5,618,340.00	6,819,550.00		
Uncredited Slips	18		193,778.00	175,116.00		
House Rent	19			80,550.00		
Rent Arrears	20			41,250.00		
Academic Trip	21		590,215.00	378,737.00		-
Bus hire	22			279,000.00		
Teaching /Learning	23		189,333.00	8,249.00		
Medical and Insurance	24		126,128.00			
Paye	25		241,668.00	241,668.00		
Nssf	26		846,434.00	846,434.00		
Nhif	27		266,650.00	266,650.00		
Gratuity	28		568,643.00	568,643.00		
Ttnts sacco	29		1,685,584.00	1,685,584.00		
Oldmutual	30		9,000.00	9,000.00		
Welfare	31		366,403.00	366,403.00		
Kudheihia	32		31,938.00	31,938.00		
Tenders	35		44,500.00	115,000.00		
Miscellaneous	36		79,812.00	209,634.00		
Matress fund	37			5,000.00		
R/d cheques	38		161,261.00	33,496.00		
House levy	39		197,258.00	197,258.00		
Imprest 2022/2023	40			14,400.00		
School magazine	41			15,104.00		
Tuition account	42		100,000.00			
Classroom construction (Savings	43		2,319,240.00			
Sundry Debtors(fees)	44		11,407,467.00			
Sundry Creditors	45			2,006,010.00		
Sundry Debtors (rent)	46		47,800.00			
SAVINGS ACCOUNTS						
Bura Girls Savings 1102635872	33		20,124,581.23			
ABSA 0541004610	34		122,074.15			

CLOSING BALANCES						
Cash at Hand			470,113.51			
Cash at Bank			26,464,816.03			
			177,911,154.52	177,911,154.52		

PREPARED BY
GRANTON MWANGEMI

DATE

16/9/2024

CHECKED BY

EUNICE MWIKALI WAMBUA (PRINCIPAL)

DATE

16/9/2024

BURA GIRLS HIGH SCHOOL
FEE ARREARS SUMMARY 2023/2024
AS AT 30/6/2024

NO	CLASS	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	FORM 1 BLUE	4,302	81,233	98,280	10,800			194,615
2	FORM 1 CENTRAL	3,650	30,510	51,140	8,726			94,026
3	FORM 1 NORTH	3,984	74,142	87,677	10,000			175,803
4	FORM 1 EAST	3,387	56,734	63,818	7,864			131,803
5	FORM 1 WEST	2,729	54,481	48,007	6,326			111,543
6	FORM 1 SOUTH	6,104	66,360	92,679	14,800			179,943
7	FORM 1 RED	5,882	94,792	115,700	14,600			230,974
8	FORM 1 GREEN	6,654	79,358	135,258	16,600			237,870
	FORM 2 BLUE	10,951	157,207	218,904	30,000			417,062
	FORM 2 CENTRAL	10,903	228,762	251,731	30,200			521,596
	FORM 2 NORTH	9,805	137,304	176,240	24,190			347,539
	FORM 2 EAST	10,842	174,036	207,248	26,506		13,991.00	432,623
	FORM 2 WEST	6,481	97,719	112,366	15,400		16,778.00	248,744
	FORM 2 SOUTH	9,311	134,873	192,410	23,200			359,794
	FORM 3 BLUE	14,192	383,362	332,332	36,200		114,248.00	880,334
	FORM 3 CENTRAL	14,749	326,594	314,443	36,000		44,440.00	736,226
	FORM 3 NORTH	15,157	309,985	329,675	38,000		44,975.00	737,792
	FORM 3 EAST	12,677	318,974	294,440	46,496		201,848.00	874,435
	FORM 3 WEST	15,786	361,765	326,204	38,000		133,608.00	875,363
	FORM 3 SOUTH	12,932	287,884	302,574	32,400		64,936.00	700,726
	FORM 4 BLUE	15,707	385,740	370,734	39,983		9,101.00	821,265
	FORM 4 CENTRAL	14,759	289,628	298,551	33,394	7601	107,665.00	751,598
	FORM 4 NORTH	11,694	205,407	232,922	28,039	7,261	8,274.00	493,597
	FORM 4 EAST	14,577	226,615	266,389	34,282	6,702	14,328.00	562,893
	FORM 4 WEST	13,009	203,762	216,801	31,261	6,000	4,214.00	475,047
	FORM 4 SOUTH	13,872	256,799	280,003	33,634	8,354	24,745.00	617,407
		264,096	5,024,026	5,416,526	666,901	35,918	803,151.00	12,210,618

FEE ARREARS FOR YEAR 2024

11,407,467

HOUSE RENT DEBTORS AS AT 30/6/2024

NO	NAME	AMOUNT
1	EUNICE NTHIWA	2,000
2	EDWIN MARTIN	11,000
3	ST JOSEPHS SISTERS	7,600
4	GEOFRY AGINA	13,000
5	JULIUS KOFA	9,000
6	JACINTA BETTY	9,000
7	FLORENCE MWASAH	3,000
8	GLADNESS MUENI	3,000
9		
10		
	TOTAL	57,600

IMPREST NOT CLEARED BY END OF 30/6/2024

NO	NAME	AMOUNT
1	SR SARAH KITUKU	68,800
2	GEOFRY AGINA	82,550
3	GEORGE NYARERU	44,900
4	STEPHEN MUTUKU	44,300
5	EDWIN MARTIN	1,000
6	BETTY KWENA	120
7	HARON MAINGI	11,500
8	CLEMENT MUGA	10,000
9		
	TOTAL	263,170

FEE BALANCE FORM ONE BLUE 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7128	EMMACULATE MUKAMI WANJIKU	239	9,115	6,111	600			16,065
2	7134	KIPCHUMBA ELIZABETH CHERONO	239	8,891	6,111	600			15,841
3	7146	THUREA ALI DOKA	239	9,114	6,111	600			16,064
4	7206	KINGA MARGARET MKANDOO	239		5,222	600			6,061
5	7212	MAITHA NINA KANZE	239	7,050	6,111	600			14,000
6	7224	KALUME DIANA KADZO	239	9,115	6,111	600			16,065
7	7242	AISHA HALAKO MAUMAU	239	9,115	6,111	600			16,065
8	7278	NDURYA SAUMU UMAZI	239	891	6,111	600			7,841
9	7284	MRIWE VILLARIS WONGE	239		4,226	600			5,065
10	7344	MRANGA PATIENCE MKAMBE	239	2,115	6,111	600			9,065
11	7368	ANITA NAZI	239		2	600			841
12	7386	MWADIME ALECIA MAONANO	239	3,115	6,111	600			10,065
13	7392	MBELE ALICE CHAO	239	3,115	6,111	600			10,065
14	7398	MUNYAO IRENE MWENDE	239	2,091	6,111	600			9,041
15	7434	NYAMBU JESMILLY SAGHE	239		4,226	600			5,065
16	7476	MGHANGA ROSCHELLE JEFRI	239	8,391	6,111	600			15,341
17	7494	NAKIETE ESTHER ZAINABU	239	9,115	6,111	600			16,065
18	7619	KIMEU MARIAM CHARLES	239		5,161	600			6,000
			4,302	81,233	98,280	10,800	-	-	194,615

FEE BALANCE FORM ONE CENTRAL 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7159	SHARON NYABOKE	239		2,726	600			3,565
2	7171	WAVINYA JOY MUTHEU	239		5,225	600			6,064
3	7195	FAITH MBELESIA	239	9,115	6,111	600			16,065
4	7243	MOSOTI JOYNESS MORAA	239		2	600			841
5	7249	NGANGA CATHERINE MGHOI	239		1,502	600			2,341
6	7297	MWASHENA FAITH CHAO	65						65
7	7321	MWAZAGHAI GETRUDE REHEMA	239		5,226	600			6,065
8	7327	KORA PATIENCE CAROLINE	239		226	600			1,065
9	7333	MWANYUMBA GRACE CHARI	239		226	600			1,065
10	7351	MULI FAITH MUTHOKI	239	50	6,111	600			7,000
11	7375	MWIKAMBA TOPHILA MKAWUGHANGA	239			326			565
12	7399	KIRANGU CHRISTINE MKAWASI	239		5,226	600			6,065
13	7405	EDDY SMONER BICHA	239	3,115	6,111	600			10,065
14	7429	MWASHIGHADI ANNET SAMBA	239		226	600			1,065
15	7459	KINGI LUCKY BAHATI	239	9,115	6,111	600			16,065
16	7495	KIMBWARATA JOYCE SIKUZANI	239	9,115	6,111	600			16,065
			3,650	30,510	51,140	8,726	-	-	94,026

FEE BALANCE FORM ONE EAST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7121	ODINGA KETTIS IMINZA	239	8,115	6,111	600			15,065
2	7133	LOICE MAMBO MLANGO	239	9,115	6,111	600			16,065
3	7157	ESTHER MAJALA KANIKI	239			562			801
4	7235	KAHINDI MARGARET SIDI	239	9,115	6,111	600			16,065
5	7289	MUKHUMBI FAITH MATETE	239		1,226	600			2,065
6	7301	SHARLEEN WANJIRU WAIRIMU	239		5,202	600			6,041
7	7307	MWANINGO KATE CHAO	239		5,161	600			6,000
8	7325	SHUFAA MUSA	239		4,226	600			5,065
9	7349	MUNYAKA LILIAN MWIKALI	239	3,046	6,111	600			9,996
10	7355	RAHMA MBWANA ABDALLA	41						41
11	7397	EVENCE WAKESHO NYANGE	239			102			341
12	7403	GIKWA SYLVIA WACHUKA	239		5,226	600			6,065
13	7457	MAGDALINE MARY DZAME	239	9,113	6,111	600			16,063
14	7475	MWASIMBE ESTHER LEMBI	239	9,115	6,111	600			16,065
15	7481	CYNTHIA WANJIRU WANGUI	239	9,115	6,111	600			16,065
			3,387	56,734	63,818	7,864	-	-	131,803

FEE BALANCE FORM ONE GREEN 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7460	NYANGE CAROLINE KITAA	41						41
2	7484	KISAGHA GLORIA NDIZI	239	9,115	6,111	600			16,065
3	7490	NGUGI NATALLY WANJIRU	239	4,115	6,111	600			11,065
4	7498	MWAKAMBA CHRISTINE MARURA	239		4,161	600			5,000
5	7499	MACHILA TIFFANY MWAKE	239		226	600			1,065
6	7511	MAMBEA ELIZABETH WONGE	239	9,115	6,111	600			16,065
7	7515	NYAMVULA MKALA NDURYA	239	1,121	6,111	600			8,071
8	7518	TABITHA MKAWUGHANGA	239	4,115	6,111	600			11,065
9	7520	MUTUNGA EVALYNE NZULA	239	1,115	6,111	600			8,065
10	7539	ISHAMAEL SUSAN BOBO	239		5,226	600			6,065
11	7542	JOHANA ANN AKINYI	239		5,226	600			6,065
12	7547	PETER CHARITY MUENI	239		4,502	600			5,341
13	7550	NEEMA TSUMA JOSEPH	239		226	600			1,065
14	7562	NZARO DARLING WONGE	239	3,115	6,111	600			10,065
15	7563	PERIS ABISHURANI	239		226	600			1,065
16	7566	MOHAMMED MWANAHAMISI LUVUNO	239		2	600			841
17	7569	LENGAKA CLARA NASERIAN	239		5,226	600			6,065
18	7576	ITENYA HILDAH	239	4,050	6,111	600			11,000
19	7583	MWAMUTSI SERA TUMU	239		5,161	600			6,000
20	7585	MWANJAMA GRACE WANJALA	239		3,226	600			4,065
21	7600	GIFT KAVUMBI EMI	239	115	6,111	600			7,065
22	7603	AILYA KASSIM YUSSUF	239	9,115	6,111	600			16,065
23	7608	IZAKA CHELSEA WASHALA	239	1,115	6,111	600			8,065
24	7609	JONATHAN NEEMA PAHE	638	14,307	16,296	1,600			32,841
25	7610	WAHABA MISHI	239	9,115	6,111	600			16,065
26	7617	LINET ZAWADI	239	9,115	6,111	600			16,065
27	7618	KIMANI EMILY CHARI	239	615	6,111	600			7,565
			6,654	79,358	135,258	16,600	-	-	237,870

FEE BALANCE FORM ONE NORTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7137	OLIVIA BEAUTY KISULE	239	9,115	6,111	600			16,065
2	7197	MUGHO SARAH MAKOJI	239		2,226	600			3,065
3	7227	MICHEL KAVINDU PAUL	239	9,115	6,111	600			16,065
4	7293	MKALA LENA KIRA	239		1,726	600			2,565
5	7317	KATANA FAITH KADZO	239		5,226	600			6,065
6	7323	MUTUKU ALICIA MUENI	239	3,115	6,111	600			10,065
7	7335	MGHANGA BLESSED SUSAN	239	4,115	6,111	600			11,065
8	7383	OMONDI IRINE ACHIENG	638	10,107	16,296	1,600			28,641
9	7389	KYALO JOY MUTHEU	239		5,202	600			6,041
10	7401	RISSASI ASHIFA GONDA	239	2,115	6,111	600			9,065
11	7419	MULWA BETTY MUTHEW	239		2,002	600			2,841
12	7443	MESIYA DAUDI	239	9,115	6,111	600			16,065
13	7485	HADIJA MWAKA NYAWA	239	9,115	6,111	600			16,065
14	7491	MWASHIGHADI ELINAH MBINYA	239	9,115	6,111	600			16,065
15	7503	DODI VALENTINE KULOLA	239	9,115	6,111	600			16,065
			3,984	74,142	87,677	10,000	-	-	175,803

FEE BALANCE FORM ONE RED 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7478	LOKWATUBWA MERCY MARIAO	239		1,002	600			1,841
2	7492	MACHARIA FAITHPRUDENCE WAITHIRA	239		5,226	600			6,065
3	7496	EGA SAMUEL GONZI	239		1,226	600			2,065
4	7504	ELIZABETH KIRAO	239	9,115	6,111	600			16,065
5	7526	SHEILA MORAA	239		5,232	600			6,071
6	7528	SAUM NZINGO	239	5,115	6,111	600			12,065
7	7540	MWAKANYI SOPHY WANJALA	239	2,615	6,111	600			9,565
8	7548	TUMU BAHATI	239		2,702	600			3,541
9	7556	ODHIAMBO MITCHELLE ATIENO	239	9,115	6,111	600			16,065
10	7557	NJOROGE ESTHER NJAMBI	239		2,002	600			2,841
11	7564	MWANG'OMBE MERCY MUMBUA	638	9,115	11,488	1,600			22,841
12	7567	MANOTI MERCY MUENI	239	9,115	6,111	600			16,065
13	7577	NAMWENYA VERONICAH WANGILA	638	9,115	11,488	1,600			22,841
14	7582	JAMES RITA KAHASO	239	9,114	6,111	600			16,064
15	7590	MARIAM KILUNGU	239	1,112	6,111	600			8,062
16	7592	MWIIWAWI MARY WAKESHO	239	9,091	6,111	600			16,041
17	7593	KUTSWA CYNTHIA ONGACHI	239	4,891	6,111	600			11,841
18	7597	KARISA ESTHER KANZE	239	9,114	6,111	600			16,064
19	7599	WACHENJE CONSTANCE WAKIO	239		2,002	600			2,841
20	7602	MOMBO YVONNE ANINDO	239	5,115	6,111	600			12,065
21	7607	NURU MUSYOKA MUTUA	65						65
22	7613	OGAYE BIATA ADHIS	239	3,050	6,111	600			10,000
			5,882	94,792	115,700	14,600	-	-	230,974

FEE BALANCE FORM ONE SOUTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	7142	FATUMA MWAKA MCHARO	239	9,115	6,111	600			16,065
2	7148	PRUDENCE SAU BULEMI	239		226	600			1,065
3	7160	TEHILA RUACH WANJALA	65						65
4	7184	CELINE MWEMBA MWAKIRETI	239		1,226	600			2,065
5	7202	MGHONGO ESTHER WAKESHO	239		1,656	600			2,495
6	7208	SWABRINA ALI	239	1,391	6,111	600			8,341
7	7226	MBATIA FAITH WABOSHA	239		2	600			841
8	7232	KIDENGE BIDALA ALI	239	9,115	6,111	600			16,065
9	7244	RAHMA SALIM	239		5,226	600			6,065
10	7250	MWAMBAGHO JENIFER CHANYA	239		1,226	600			2,065
11	7274	MWAMKONO HADIJAH NYAMVULA	239		226	600			1,065
12	7280	MWAI RACHAEL NJOKI	61						61
13	7286	KIOKO MONICA NDUWE	239		226	600			1,065
14	7298	NJIRA STELLAH WAKESHO	239	9,165	6,111	600			16,115
15	7310	RIHANA MUTHONI MSHILA	239	9,115	6,111	600			16,065
16	7340	MWASARU GETRUDE MARURA	239		5,161	600			6,000
17	7346	SULEIMAN UBBA MBARAK	239		4,224	600			5,063
18	7358	CYNTHIA MILAN MUTHONI	239		5,226	600			6,065
19	7406	MITCHEL WANJIRU	239		2,226	600			3,065
20	7412	MWANGI ABIGAIL NJERI	239		5,226	600			6,065
21	7418	MOTOKI JULIET MORAA	41						41
22	7430	MWEMBA HILDAH WALEGHWA	239	9,115	6,111	600			16,065
23	7436	WAMAZA STACY WONGE	239	9,115	6,111	600			16,065
24	7448	MWANYUMBA NAOMI	239		5,226	600			6,065
25	7502	MWAKUDUWA BLESSING PENDO	239	1,114	6,111	600			8,064
26	7544	KIMWELE RUTH MBETE	41						41
27	7604	GONA MARGARET KADII	638	9,115	6,488	1,600			17,841
			6,104	66,360	92,679	14,800	-	-	179,943

FEE BALANCE FORM ONE WEST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
			65						65
1	7114	FATMA KASSIM MWAMVUMBO	239	9,039	6,111	600			15,989
2	7132	PRUDENCE MBORI MACHOCHO	239		3,002	600			3,841
3	7150	PENINAH WUGHANGA MWALASHA	239	5,891	6,111	600			12,841
4	7174	KAKAYI PAULYNE INYANGALA	20						20
5	7180	MRUNDA RAMLA OMARI	239	3,091	6,111	600			10,041
6	7210	MARY SARU KILEMBA	239			326			565
7	7246	MWALUMA HAFSWA WAKIO	239		226	600			1,065
8	7282	THUEBA RASHID IBRAHIM	239		2,002	600			2,841
9	7300	MWAGOMBA MWANARUSI MEJA	15						15
10	7318	MONG'ARE JOYCE SAMANTHA	239	9,115	6,111	600			16,065
11	7342	MWALUGHA FAITH ZIGHE	239	9,115	6,111	600			16,065
12	7396	MDZOMBA A. AMINA	239	9,115	6,111	600			16,065
13	7414	MARIGA CHARMAINE WANJIRU	239	9,115	6,111	600			16,065
14	7450	WATHOME ANN WAYUA							
			2,729	54,481	48,007	6,326	-	-	111,543

FEE BALANCE FORM TWO BLUE 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6805	NJAMBI NYAMBURA MAGANGA	638	9,115	7,201	1,600			18,554
2	6835	MARIA MITCHELLE MORAA	239	2,111	6,111	1,600			10,061
3	6847	RIZIKI SHANELL MOMA	638	9,115	14,042	1,600			25,395
4	6859	WANJALA IVY KOKI	239	-	1,215	600			2,054
5	6881	KYALO FAITH MUMO	239	891	2,889	600			4,619
6	6893	JARA SASHA MKARYE	239	8,104	6,111	1,600			16,054
7	6899	KITIRO LILLY MKAIGHO	243			600			843
8	6905	MUHALA NOELA NEEMA	239	891	6,111	600			7,841
9	6917	ABAJILA EMMADINE GAMARIMBA	239	-	2,556	600			3,395
10	6936	ANG'IELA SHARLOTE SHALI	638	9,115	21,101	1,600			32,454
11	6960	MATARA ELIZABETH GESARE	65						65
12	6966	MUYESI HELLEN MWAKA	638	6,746	6,111	1,600			15,095
13	6972	KILIFI AMINA KADZO	638	10,085	16,296	1,600			28,619
14	6978	MATIVO MERCY MBULA	638	17,085	16,296	1,600			35,619
15	6990	MOHAMMED MAIMUNA AZIZ	239		4,556	600			5,395
16	7002	JEMBE VIOLET NYAMVULA	638	13,085	16,296	1,600			31,619
17	7008	MWATSUMA LEVINA LOZI	119						119
18	7020	ABUBAKAR FAHIMA WAKESHO	638	3,946	6,111	1,600			12,295
19	7026	NELSON RACHAEL KASICHANA	638	9,115	11,466	1,600			22,819
20	7037	MWAKIO MERCY MRUNDE	239	2,191	6,111	600			9,141
21	7043	MWASI QUINTINA MAGHUWA	638	24,307	20,074	2,600			47,619
22	7049	MASHENGU EDDAR WAKUFWA	638	9,115	15,425	1,600			26,778
23	7092	BAYA LINET SALAMA	239	2,945	6,111	600			9,895
24	7094	MOHAMMED FATMA KHAMIS	239	7,015	6,111	600			13,965
25	7100	MAINA CYNTHIA WAMBUI	239	3,115	6,111	600			10,065
26	7102	MUSYIMI RACHAEL MUTHEU	638	9,115	9,266	1,600			20,619
27	7236	GEOFFREY REGINA KAPIPI	239	-	5,226	600			6,065
			10,951	157,207	218,904	30,000	-	-	417,062

FEE BALANCE FORM TWO CENTRAL 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6804	MATASI NAOMI MORAA	239	7,954	6,802	1,600			16,595
2	6810	MUMO GRACE KAMWATHI	638	15,091	16,296	1,600			33,625
3	6828	WAIRIMU ABIGAIL	239		36	600			875
4	6840	KAHINDI TATU JUMWA	239	9,115	6,111	600			16,065
5	6858	NYAMBU JOY MAMKE	239		5,902	600			6,741
6	6864	MUENI ANN MARY	239		5,202	600			6,041
7	6880	HAULA MPENZWA BENSON	239	6,445	6,111	600			13,395
8	6892	AMY SUSAN NJOKI	638	9,115	9,488	1,600			20,841
9	6916	MONGARE JUDITH SABINA	239		780	600			1,619
10	6935	MOHAMED MWANAMISI	239		5,672	600			6,511
11	6941	MWANGI RITA NJAMBI	239		6,215	600			7,054
12	6959	MWAILINDA IRINE SAMBA	239	9,115	6,111	600			16,065
13	6971	JILLO HAKORHE NURU	239		935	600			1,774
14	6989	NYIRO THELMA DZAME	638	33,499	24,388	1,600			60,125
15	6995	TSUMA SAUMU NYAMVULA	638	10,550	16,296	1,600			29,084
16	7013	KISEU MITCHELLE MALEMBA	239		161	600			1,000
17	7015	KAMBALE SARAH MTO	61						61
18	7019	MWAMBUWA JANET KINA	239		1,002	600			1,841
19	7025	NYAGA ESTHER AGUTA	638	3,828	11,488	1,600			17,554
20	7030	SIRERE CECE NASHIPAE	239	9,115	6,111	600			16,065
21	7048	MWADIME SOPHIA MAJALA	239	9,115	6,111	600			16,065
22	7071	NJOROGE STACY NYAMBURA	638	9,307	16,296	1,600			27,841
23	7074	FAITH KEMUNTO	638	34,490	36,667	3,600			75,395
24	7075	NYOTA FURAHA VUNGA	638	9,115	8,766	1,600			20,119
25	7078	DISRAEL WANJALA SEVRINE	638	7,715	6,111	1,600			16,064
26	7081	TSUMA SAIDA ANZAZI	638	9,115	20,266	1,600			31,619
27	7087	MWADZALA CHRISTINE MJENI	239	1,093	6,111	600			8,043
28	7097	CHARO PATROLINA FURAHA	638	34,985	16,296	1,600			53,519
			10,903	228,762	251,731	30,200	-	-	521,596

FEEBALANCE FORM TWO EAST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6809	MACHOCHO JOYCE MAGHEMA	239		4,726	600			5,565
2	6821	MUTHUI ANGELICAH MWAKE	239		7,002	600			7,841
3	6827	LAGIDO ALI HAULA	239		2,000	600			2,839
4	6833	FUKWE HANNAH CHIRINDO	638	8,746	6,111	1,600			17,095
5	6839	KHAMISI JENIFFER PENDO	638	9,115	10,224	1,600			21,577
6	6845	SHAH RIYA NILESH	239		1,448	600			2,287
7	6857	OKECH KASSY VELMA	638	9,115	8,488	1,600			19,841
8	6869	DZAME DORCAS RANDU	239		4,756	600			5,595
9	6879	KALISA SASHA WAWUDA	638	24,307	16,261	1,600			42,806
10	6885	MAYAA LEONORA KAI	239	5,895	6,111	600			12,845
11	6891	NDANU MARION	638	24,307	16,296	1,600		13,278	56,119
12	6897	JUMA MERCY MUENI	239		5,226	600			6,065
13	6903	GATWIRI BRENDA KABARU	239	599	6,111	600			7,549
14	6909	OKELLO FLORENCE AUMA	638	24,307	16,296	1,600		713	43,554
15	6915	MWANGANGA ELIZABETH KAMBE	239		5,669	600			6,508
16	6928	NDIVO BELINDA MUTINDI	638	12,296	16,296	1,600			30,830
17	6940	JULIUS CONSTANCE SAMBA	638	9,115	7,401	1,600			18,754
18	6952	VIOLET MIRIAM JAMES	239	7,445	6,111	600			14,395
19	7006	NDEGE SHALYNE MAHENZO	239	3,558	6,111	600			10,508
20	7012	MWACHALA LILIAN MAIWA	239			126			365
21	7018	MANGA ROZINA WAUDA	239			380			619
22	7047	MJOMBA ANNASTANCIA CHAO	638	9,115	8,342	1,600			19,695
23	7053	MWADIME TABITHA MKANYIKA	638	9,115	14,201	1,600			25,554
24	7059	MASAKA PURITY MACHOCHO	638	9,252	16,296	1,600			27,786
25	7065	THIGA SILVIA NJERI	239	80	6,111	600			7,030
26	7070	ODHIAMBO CONCEPTA ACHIENG	239	7,669	6,111	600			14,619
27	7082	KOMBE JULIANA THABU	239		3,543	600			4,382
			10,842	174,036	207,248	26,506	-	13,991	432,623

FEE BALANCE FORM TWO NORTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6837	GATHONI AMANI ZUHURA	239		2,917	600			3,756
2	6855	MWACHALA HENDRITA SAMBA	638	10,554	16,292	1,600			29,084
3	6877	DODOE SALMA JINANGO	638	9,115	10,742	1,600			22,095
4	6895	GRIGI VICTORIA TENDWA	239		28	600			867
5	6907	MWACHENGA IRINE BAHATI	239	9,104	6,111	600			16,054
6	6913	MGANGA ELIZABETH MBUCHE	239		4,002	600			4,841
7	6919	MUISU CLARA MUTHEU	239		4,406	600			5,245
8	6932	TUNDA MERCYLINE	638	9,115	10,720	1,600			22,073
9	6943	OTIENO SONIA AKINYI	638	13,320	16,296	1,600			31,854
10	6950	LIHANDA HELLEN SHANTEL	239	9,115	6,111	600			16,065
11	6962	MWACHIKO CHARITY SADA	239		3,127	600			3,966
12	6974	DONALD LAURA MKAMBE	239		5,001	600			5,840
13	6998	NJOROGE MITCHEL WAITHERA	239		3,810	600			4,649
14	7004	BAKARI AISHA SAID	239		2,780	600			3,619
15	7010	BWAHU HAWAA ABDALLA	638	9,115	8,196	1,600			19,549
16	7022	BABO MERCY HABWOE	239	6,604	6,111	600			13,554
17	7033	OMONDI HOLINESS REHEMA	638	9,115	11,488	1,600			22,841
18	7039	MWANDOE SOPHIA MKALUMA	239	604	6,111	600			7,554
19	7045	FADHILI HANNAH NYEVU	239		2,201	600			3,040
20	7051	MNENGWA CLARICE MEGI	239		580	600			1,419
21	7063	CHIBOLE COURTNEY NEREA	239		3,115	600			3,954
22	7069	LEWISHANA EUNICE KIWEKO	638	9,115	6,111	1,190			17,054
23	7077	JUMA IVY NAIMAR	638	9,115	11,466	1,600			22,819
24	7080	FAKII HASHIM AMINA	638	15,085	16,296	1,600			33,619
25	7083	KIMATHI ELJOY MWENDWA	239	9,114	6,111	600			16,064
26	7088	RIZIKI MOHAMED MWATSEFU	239	9,114	6,111	600			16,064
			9,805	137,304	176,240	24,190	-	-	347,539

FEE BALANCE FORM TWO SOUTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6794	KASWII YVONNE MWIKALI	239	565	6,111	600			7,515
2	6818	MWANGULA NANCY MKAMBURI	239	9,115	6,111	600			16,065
3	6830	MWAZONGA M WENDI	638	9,115	10,266	1,600			21,619
4	6836	ALMAZIE TSEGA GONA	65						65
5	6860	OBUNDE JUDITH ODUONG	239		2,939	600			3,778
6	6866	MAKAU ANNA MUMO	239		1,780	600			2,619
7	6876	MWANINGO PHOEBIANA WAKESHO	239		3,204	600			4,043
8	6894	MAMI STACY RIGHA	239	5,545	6,111	600			12,495
9	6918	HASSAN SOPHIA HAMAD	638	9,115	14,488	1,600			25,841
10	6924	NYAGA MALAIKA MURINGO	638	3,115	9,766	1,600			15,119
11	6925	MUSYOKA HOPE MAWIA	239		1,124	600			1,963
12	6931	FONDO MARION IDZA	638	11,031	16,296	1,600			29,565
13	6967	WERE NIVIN DAVID ELINANA	239		4,650	600			5,489
14	6973	MULONJA JOY AMBASA	239	2,664	6,111	600			9,614
15	6985	JOACHIM SAMANTHA SELINA	239	3,669	6,111	600			10,619
16	6997	MAINGI MERCY MUTUMI	239	1,677	6,111	600			8,627
17	7021	MAINGI FIONA MUTANU	638	22,561	16,296	1,600			41,095
18	7032	SALEKA DORAH MAJALA	239	3,604	6,111	600			10,554
19	7038	KAHINDI ELIZABETH SIDI	638	9,031	15,488	1,600			26,757
20	7044	MUTINDA DEBORA NTHOKI	239	869	4,201	600			5,909
21	7050	MKALA PERIS RABIA	239	9,115	6,111	600			16,065
22	7056	KAHINDI PENINA KADZO	239	4,719	6,111	600			11,669
23	7062	KATANA VIVIAN REHEMA	638	14,307	12,074	1,600			28,619
24	7068	SAMUEL BETTY UMAZI	239	-	1,280	600			2,119
25	7085	SAID MIRIAM ESHA	239	-	5,226	600			6,065
26	7086	SHUMA MARIANA MACHOCHO	239	3,114	6,111	600			10,064
27	7096	MWAHANGA GRACE NEEMA	239	8,892	6,111	600			15,842
28	7099	SALIM ASHA	239	3,050	6,111	600			10,000
			9,311	134,873	192,410	23,200	-	-	359,794

FEE BALANCE FORM TWO WEST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6790	AMUKUMBI LYNN KHAVAI	239	1,604	6,111	600			8,554
2	6814	WAMBUA VANESSA MUMBI	65						65
3	6826	OMONDI LEXXY ATIENO	239		2,706	600			3,545
4	6838	MBODZE CHARLOTTE	239	8,419	6,111	600			15,369
5	6902	MAINA SHEILA NYAWIRA	239	3,115	6,111	600			10,065
6	6914	MUTUKU CHARITY NDINDA	239	-	5,220	600			6,059
7	6933	MROMBO ERMINA MANGA	239		1,080	600			1,919
8	6951	BILLY SALAMA GUYATO	638	24,307	16,296	1,600		16,778	59,619
9	6963	MJOMBA REJOYCE WANJIRO	239		2,380	600			3,219
10	6969	MUNYOKI NATALIA MUENI	638	9,115	7,201	1,600			18,554
11	6981	MWANGI HAIFATI SIMON	638	9,115	12,042	1,600			23,395
12	6999	MUNIRA MASUD CHIKARATA	239		3,152	600			3,991
13	7011	JEMA BRILLIANT KILOLA	239		502	600			1,341
14	7023	ONYACH MITCHELLE ADELIDE	239	8,402	6,111	600			15,352
15	7040	MARINGA TINA MAWONDO	40						40
16	7046	KITELA JANET KOKI	638	18,491	16,296	1,600			37,025
17	7052	WANGILA ANTOINETTE NANJALA	239	5,569	6,111	600			12,519
18	7058	CHAKA ZAINABU UMAZI	239		2,002	600			2,841
19	7064	ELSEY SOFIA BARAKA	239	4,891	6,111	600			11,841
20	7091	RAI ANZAZI MDUNE	239	4,445	6,111	600			11,395
21	7098	MWANDE JAE MAMBORI	239		356	600			1,195
22	7101	BRENDA GEHEMBA	239	246	356				841
			6,481	97,719	112,366	15,400	-	16,778	248,744

FEE BALANCE FORM THREE BLUE 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6441	MUTETHYA SERA	239	4,082	6,111	600			11,032
2	6461	MACHARIA EASERBEL WAIRIMU	239	5,445	6,111	600			12,395
3	6479	KOMORA DORCAS VICTORIA		8,184	6,111	600			14,895
4	6485	ANN NZOKI NDISII	239		2,256	600			3,095
5	6491	LUCAS JOSEPHINE MWASHUMA	638	25,307	16,296	1,600		30,054	73,895
6	6503	KIUTE MANGA SHAKINA	638	24,307	16,296	1,600		10,754	53,595
7	6521	MATANO LYDIA KWEKWE	638	24,307	16,296	1,600		5,554	48,395
8	6533	MWANATHI FAITH MUTINDI	239	2,445	6,111	600			9,395
9	6545	KISAKA BAKHITA CHARI	638	13,861	16,296	1,600			32,395
10	6557	WUGHANGA CLEMENTINA WAMOJA	638	23,561	16,296	1,600			42,095
11	6570	UNDA IRINE KACHE	638	19,585	16,296	1,600			38,119
12	6576	KITETO SARAH MKAMBURI	239	8,115	6,111	600			15,065
13	6582	MWAILONGO SHARON NYADZUA	239	8,115	6,111	600			15,065
14	6602	EMILY PATIENCE WANJALA	239	9,115	6,111	600			16,065
15	6608	KAZUNGU JERIDA NYEVU	239		4,056	600			4,895
16	6620	THIIRU VAREN MUTHONI	638	9,115	16,242	1,600			27,595
17	6626	NZUSU MUENI YNA	239	4,604	6,111	600			11,554
18	6631	SHAMSA YUSUF	239	945	6,111	600			7,895
19	6644	TSUI PERIS UMAZI	239	804	6,111	600			7,754
20	6674	MICHELLE MKANJALA MJAWASI	638	24,307	16,296	1,600		12,278	55,119
21	6686	CHANGANA CAROLINE DAMA	239	9,115	6,111	600			16,065
22	6692	MRIMA ADELAIDE LUVUNO	638	24,307	16,296	1,600		52,554	95,395
23	6698	VICTORIA VENESSA MAJALA	239		1,356	600			2,195
24	6711	SUBIRA MARTINA MWAKA	638	9,115	9,042	1,600			20,395
25	6723	ROPHENCE WACHARO AMANI	638	9,115	7,712	1,600			19,065
26	6729	KAZUNGU SARAH JAMES	638	23,861	16,296	1,600			42,395
27	6734	MALAKI ZIANA	239	3,115	6,111	600			10,065
28	6739	REHEMA NACHIRO SAID	638	15,832	16,296	1,600			34,366
29	6744	KALUME SERAH NYEVU	638	17,861	16,296	1,600			36,395
30	6754	SHAKO GRACE MBITHE	638	22,361	16,296	1,600			40,895
31	6773	NDUNE SALMA LUVUNO	638	24,307	16,296	1,600		3,054	45,895

32	6779	WINNIE MISHI CAROLINE	638	8,169	6,488	1,600			16,895
			14,192	383,362	332,332	36,200	-	114,248	880,334

FEE BALANCE FORM 3 CENTRAL 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6422	MUKAMI MALIKA SHAKAINI	239		4,996	600			5,835
2	6434	SAUMU MOHAMED NGENYA	239	6,604	6,111	600			13,554
3	6440	EGHWA LAURYN AZEY	638	9,115	14,042	1,600			25,395
4	6454	SARU SHARON	239	7,391	6,111	600			14,341
5	6466	MUMBE IMELDA KATUA	239		5,226	600			6,065
6	6484	LEILA ABUBAKAR NEWA	239	5,891	6,111	600			12,841
7	6490	SHONGWE SALOME KWEKWE	638	9,115	13,542	1,600			24,895
8	6496	NANCY MWEMBA KWACHI	239		5,396	600			6,235
9	6508	KESI DZAME MELISA	638	9,115	10,442	1,600			21,795
10	6532	MAINA CELINE NGIMA	239		5,937	600			6,776
11	6550	WANJALA EUNICE SHARON	239		2,280	600			3,119
12	6556	MUTISO ROSE MWIKALI	239	9,115	6,111	600			16,065
13	6568	WARUGURU MUGURE YVONNE	239	9,115	6,111	600			16,065
14	6575	MGHANGA JERUSHA WAKIO	638	9,115	10,201	1,600			21,554
15	6581	MWETHYA PERPETUAL	638	24,307	16,296	1,600			42,841
16	6587	MAFU MARIAM MANGALE	239	7,445	6,111	600			14,395
17	6600	MASAI NARIPHI RAELI	239	5,891	6,111	600			12,841
18	6607	MWAMUYE MAGDALENE MAGOME	239		5,222	600			6,061
19	6619	SAFARI LINET JUMWA	638	9,115	12,542	1,600			23,895
20	6625	MWASHIGHADI CHARITY MAGHUWA	239		939	600			1,778
21	6632	KHADIJA RAJABU RANDUNI	239	3,604	6,111	600			10,554
22	6637	GITHUNGO ABIGAEL SHIGHADI	638	24,307	16,296	1,600		14,054	56,895
23	6643	MICHELLE ALAKIIR	638	20,020	16,296	1,600			38,554
24	6649	FONDO FAITH DAMA	239	5,214	6,111	600			12,164
25	6655	ALI AISHA MWAKULONDA	638	24,307	16,296	1,600		1,054	43,895
26	6661	KARIWA PHELISTER MKASHULIKA	638	9,115	6,642	600			16,995
27	6673	MWAMUYE SHARON MBEYU	638	24,307	16,296	1,600		12,778	55,619
28	6691	IBRAHIM IPHTYSAM NYAMBURA	638	19,050	16,296	1,600			37,584
29	6704	ARAN JANE GIFT ADHIAMBO	638	8,492	6,111	1,600			16,841
30	6710	MUSAU EMILY MWIKALI	638	24,307	16,296	1,600		16,554	59,395
31	6784	MWARO VICTORIA DAMA	638	9,115	9,076	1,600			20,429

32	6785	TERESA MMBONE OBIRI	239		4,556	600			5,395
33	6786	VIOLET SIDI CHARO	638	24,307	16,296	1,600			42,841
34	6787	MARY KULOLA MWAJUMA	239	9,115	6,111	600			16,065
35	7095	SOPHIA WANGURE MWANJAMA	239		5,815	600			6,654
			14,749	326,594	314,443	36,000	-	44,440	736,226

32	6779	WINNIE MISHI CAROLINE	638	8,169	6,488	1,600	-	114,248	880,334
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FEE BALANCE FORM 3 EAST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6421	WANJUGU BEATRICE GRACA	239		5,227	600			6,066
2	6427	FURO ERIMINA MBALA	239	4,315	6,111	600			11,265
3	6452	FAITH MASIKA ARISTOPHER	239	1,945	6,111	600			8,895
4	6459	MARURA CONSTENCE MWAIZINGA	239	9,115	6,111	600			16,065
5	6465	TSUMA ANN SIDI	638	24,307	16,296	1,600		52,854	95,695
6	6471	SALA MWANAIID HAMISI	239		5,715	600			6,554
7	6507	MWALUMA MARGARET EGHWA	239	8,891	6,111	600			15,841
8	6513	KINYASI FLORENCE KISOMBE	638	9,115	11,542	1,600			22,895
9	6519	SANGULI GETRUDE MASHAMBA	239	1,945	6,111	600			8,895
10	6537	MUSA RAHMA JUMA	638	24,307	16,296	1,600		20,278	63,119
11	6543	MWAVUE FAITH WASAI	239	1,982	6,111	600			8,932
12	6549	ALOO EVE	239	7,445	6,111	600			14,395
13	6567	JUMWA MARY TEMBO	638	8,046	6,111	1,600			16,395
14	6606	KARISA MARY JUMWA	239	4,045	6,111	600			10,995
15	6612	MBITHI MITCHELL NTHAMBI	638	24,307	16,296	1,600		10,713	53,554
16	6618	MIRIAM SOPHIRI	638	14,305	16,296	1,600			32,839
17	6636	SWALLEH NAOMI	638	24,307	16,296	1,600		53,714	96,555
18	6648	MEDZA CAROLYNE RASOA	638	9,115	10,042	1,600			21,395
19	6678	OTIENO MARGARET AGOLLA	239	1,050	6,111	600			8,000
20	6696	CHONGWA SASHA MWAKA	239	1,091	6,111	600			8,041
21	6703	MWAZO RACHAEL NYAMBURA	638	24,307	16,296	1,600		13,854	56,695
22	6721	NYAWIRA MIGUEL WANDIA	638	24,307	16,296	1,600		23,354	66,195
23	6733	KATUGA NURAN ISSA	638		9,326	16,296		1,600	27,860
24	6738	SHIKUKU YVONNE KOITA	239	2,445	6,111	600			9,395
25	6748	RAJAB FATUMA DZAME	638	15,361	16,296	1,600			33,895
26	6753	JEFWA LYDIA FURAHA	638	24,307	16,296	1,600		10,713	53,554
27	6763	KAMITU SUSAN MUTHOKI	638	24,307	16,296	1,600		6,054	48,895
28	6772	NJAMBI ANNMARY NYAMBURA	638	24,307	16,296	1,600		8,714	51,555
			12,677	318,974	294,440	46,496	-	201,848	874,435

FEE BALANCE FORM 3 SOUTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6474	RIMBA MARY NYAMVULA	638	9,046	6,111	1,600			17,395
2	6480	MBURA REBECCA MUPA	16						16
3	6516	WANJE LILY MSAE	638	9,115	13,042	1,600			24,395
4	6522	HADIJAH HUSSEIN ANYONA	239		4,937	600			5,776
5	6528	GAMBO MOUREEN NYADZUA	239	3,104	6,111	600			10,054
6	6534	NGALA VIVIAN KADZO	239		556	600			1,395
7	6540	KOMU AGNES NDUINGE	638	13,861	16,296	1,600			32,395
8	6546	KABII MICHELLE JANICE	638	10,550	16,296	1,600			29,084
9	6552	ASIKO CELINE AMUKHUMA	239	6,869	6,111	600			13,819
10	6577	KATANA GRACE KACHE	239		4,756	600			5,595
11	6583	MWANGEKA DORCAS KULOLA	239	6,891	6,111	600			13,841
12	6596	MWAMBIRE LAURINE DAMA	239		5,874	600			6,713
13	6615	KIRAGA RODA STEPHEN	638	11,861	16,296	1,600			30,395
14	6633	OBANDA MELANIE WAKESHO	638	24,307	16,296	1,600		22,054	64,895
15	6639	MUREITHI DORCAS KARIMI	239		5,222	600			6,061
16	6645	KONDE TRACE	638	24,220	16,296	1,600			42,754
17	6651	OTIENO DOLCE ALINDI	638	17,561	16,296	1,600			36,095
18	6681	TAYO GRACE SANGULI	239	1,109	6,111	600			8,059
19	6687	DANIEL EASTER NEEMA	638	12,585	16,296	1,600			31,119
20	6699	KISELA MARYANNE KANINI	638	22,020	16,296	1,600			40,554
21	6706	MTONGOLO GLAIDER CHAO	239		5,225	600			6,064
22	6724	MWAKIDAI VELENTINE MGHOI	239	2,634	6,111	600			9,584
23	6730	MWENDWA ELIZABETH BAHATI	638	24,307	16,296	1,600		10,554	53,395
24	6745	FAIZA NOOR MAHAMUD	638	24,307	16,296	1,600		8,774	51,615
25	6750	JUMA MARGARET MVERA	239		2,226	600			3,065
26	6755	KAGO HOPE NIERI	239	80	6,111	600			7,030
27	6760	CHARLES FAITH PENDO	638	24,307	16,296	1,600		23,554	66,395
28	6769	MWANDAWIRO ANNET MARURA	239	6,482	6,111	600			13,432
29	6774	JUAH LORPU VISIONLINE	638	8,361	16,296	1,600			26,895
30	6780	SIHABA MZUNGU TSALANGWA	638	24,307	16,296	1,600			42,841
			12,932	287,884	302,574	32,400	-	64,936	700,726

FEE BALANCE FORM 3 NORTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6425	MWANATUMU ALI KIMAKO	638	9,115	7,201	1,600			18,554
2	6431	OGUTU VALARIE FELICIA	238	5,941	6,111	600			12,890
3	6437	SAU RACHEAL FURAHA	239		4,944	600			5,783
4	6443	MERCELINE CHAO MWAMBUWA	638	9,115	7,705	1,600			19,058
5	6457	CHILANGO JEMIMAH MBUCHE	638	12,861	16,296	1,600			31,395
6	6475	FREDRICK FAITH CHARI	638	8,546	6,111	1,600			16,895
7	6481	WANGARE HILDA MWACHARO	239		4,556	600			5,395
8	6493	MLEI GLORIA MUENI	239		5,217	600			6,056
9	6511	MUTHEU CYNTHIA WAMBUA	638	24,307	16,296	1,600		3,554	46,395
10	6529	KIMARI WAKESHO MARTINA	638	10,861	16,296	1,600			29,395
11	6541	MWADINGO JUNE CHIZI	638	24,307	16,296	1,600		16,054	58,895
12	6547	WANA HANNAH CHAO	239	3,115	6,111	600			10,065
13	6559	OCHIENG HAZEL MARIE	638	9,115	6,492	1,600			17,845
14	6584	SHEHI BETTY CHIZI	638	13,085	16,296	1,600			31,619
15	6590	SAMBOJA KIMBERLY ANGEL	239	5,045	6,111	600			11,995
16	6616	AGNES KAHINDI KASSIM	239	2,945	6,111	600			9,895
17	6622	MWAWURI NADIA MUTHONI	638	11,020	16,296	1,600			29,554
18	6634	HAPPINES SHARON SIDI	638	19,861	16,296	1,600			38,395
19	6652	MKOMBE LAURYN KIBIBI	638	24,307	16,296	1,600		313	43,154
20	6658	DAVID ISABELLA REHEMA	638	24,307	16,296	1,600		25,054	67,895
21	6688	JASMIN WAITHERA MICHAEL	239		4,513	600			5,352
22	6694	APONDI KEYSHA ATIENO	239	9,115	6,111	600			16,065
23	6701	TSUMA SHEKINA NURU	638	15,361	16,296	1,600			33,895
24	6713	ZARINA NZABABA	638	9,115	9,842	1,600			21,195
25	6719	RAHMA ALI OMAR	239	891	6,111	600			7,841
26	6725	HAJIDA MOHAMED SAID	239	45	6,111	600			6,995
27	6731	MWIWAWI VAILET KINYINGO	239	8,845	6,111	600			15,795
28	6736	MUSYOKA SARAFINA NDUNGE	638	9,115	15,042	1,600			26,395
29	6741	MWAWASI PHILISTER WACHARO	249	5,391	6,111	600			12,351
30	6751	MWAKINA GRACIE FAVOUR	239		5,239	600			6,078
31	6756	JOYCE NYAMOKI MDZOMBA	239	1,111	6,111	600			8,061

32	6766	OBIERO LEAH ATIENO	239	7,945	6,111	600			14,895
33	6770	KUPATA ROSELYNE SIDI	638	24,307	16,296	1,600			42,841
34	6775	MWADALU DAMA SERA	239	891	6,111	600			7,841
35	6781	KIMBIO GLORIA CHANYA	239		225	600			1,064
			15,157	309,985	329,675	38,000	-	44,975	737,792

FEE BALANCE FORM 3 WEST AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6420	KASHERO JOY LUVUNO	239	3,104	6,111	600			10,054
2	6432	MBINDA ELIZABETH MWELU	638	24,307	16,296	1,600		713	43,554
3	6438	MUKWATE REHEMA MWONGELI	239	5,440	6,111	600			12,390
4	6458	MURIMI PRECIOUS MUKIRI	239	8,445	6,111	600			15,395
5	6470	MATASI NYAMBOBA MELLAUP	638	9,115	11,442	1,600			22,795
6	6476	KAWIRA EVELYNE MULANDA	638	9,046	6,111	1,600			17,395
7	6482	OMONDI IMERINA ALESA	239	9,115	6,111	600			16,065
8	6500	MUSYOKI LYDIAH MWENDE	638	24,307	16,296	1,600		34,054	76,895
9	6506	KAMENE JANET KILULU	239	4,115	6,111	600			11,065
10	6518	MULISHO BAHATI GRACE	638	6,801	6,111	600			14,150
11	6524	HASSAN SIDI SHARRIFA	239	125	6,111	600			7,075
12	6530	MUSYOKA CHRISTINE NDANU	638	24,307	16,296	1,600		18,554	61,395
13	6536	MWACHIA CHARITY DULO	239	9,115	6,111	600			16,065
14	6542	SUNGU MARIA DAVID	239		4,556	600			5,395
15	6560	CHIRO FAITH DZAME	638	9,115	11,042	1,600			22,395
16	6573	MWANJAGHI MICHELLE WAWUDA	239		4,856	600			5,695
17	6579	MGHAA JOYCE REHEMA	239	3,865	6,111	600			10,815
18	6585	MBELA ABIGAIL MTUMUYA	638	9,115	12,701	1,600			24,054
19	6598	MGHANGA HANNAH WAKESHO	638	9,115	10,042	1,600			21,395
20	6605	BULE ALI SALIM	638	18,561	16,296	1,600			37,095
21	6611	SHANTEL MKHAMBE MWINGA	638	9,115	10,042	1,600			21,395
22	6617	WANGARI ANN CHAMARA	638	24,307	16,296	1,600		9,019	51,860
23	6623	MWAJIRANI MESALIM N'KINYONGA	239		3,056	600			3,895
24	6635	MOORINE MOSE ANTONY	638	9,115	7,042	1,600			18,395
25	6647	MNYAPARA ANNASTANSIA MARURA	638	9,115	13,381	1,600			24,734
26	6653	MGANDI SOPHIE MJENI	239	4,002		600			4,841
27	6665	MANASE PATIENCE HALAKO	239	9,115	6,111	600			16,065
28	6671	KHADIJA DZAME RAJAB	638	24,307	16,296	1,600		27,554	70,395
29	6677	KARANJA RUTH KANINI	239	6,145	6,111	600			13,095
30	6689	RAYMOND BRIDGID MWAKA	239		5,226	600			6,065
31	6732	MOHAMED ABDALLAH UBA	239	3,056	600				3,895

32	6737	WUGHANGA PATIENCE BETTY	239	8,945	6,111	600			15,895
33	6742	MWAWASI DEFENCE GOMBE	239	5,401	6,111	600			12,351
34	6757	KAZUNGU NESTER UMAZI	638	24,307	16,296	1,600			86,555
35	6771	KASIKI NEEMA MUKAMBE	638	14,861	16,296	1,600		43,714	33,395
36	6776	RIGHA FRANCISCA WANDOE	638	22,861	16,296	1,600			41,395
			15,786	361,765	326,204	38,000	-	133,608	875,363

FEE BALANCE**FORM FOUR BLUE 2024 AS AT 30/6/2024**

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6101	VERONICA OMWANDA JUMA	239	6,519	6,111	600			13,469
2	6329	MICHAEL CARO NZARA	239	6,391	6,111	600			13,341
3	6342	YONGA SHIRLEY TECLA	239	3,115	6,111	600			10,065
4	6344	MAGANGA FAITH KULOLA	239	11,615	6,111	600			18,565
5	6348	KAVAMBA ROSELYN LINDA	239			261			500
6	6353	CYRUS FRANSCICAR KAVUTHA	239	3,945	6,111	600			10,895
7	6354	EMILY KADZO KADENGE	239			261			500
8	6355	CHRISTINE JUMWA CHARO	239			261			500
9	6358	MUHAMMED FONDO RUKIA	638	9,115	16,266	1,600	500		28,119
10	6359	MBUGUA MERCY WAITHERA	638	17,615	13,453	1,600			33,306
11	6360	MWANGI JOYCAROLINE WANJIRU	638	10,272	16,296	1,600	500		29,306
12	6362	OCHIENG MARY ATIENO	638	9,115	10,042	1,600	500		21,895
13	6363	ABIGAEL MWIKALI	638	24,307	18,574	2,600	500		46,619
14	6365	MWATELA MARY WAWUDA	638	19,201	16,296	1,600	500		38,235
15	6366	HALIMA VICTOR NGUMBAO	638	9,115	6,111	600	101		16,565
16	6368	YOASH CARREN NAMWENYE	638	9,307	16,296	1,600	500		28,341
17	6370	MAWUI MARY MBITHE	638	24,307	26,750	3,200	1,000		55,895
18	6371	IVYONE MURUGI	239	2,550	6,111	600			9,500
19	6375	MUSYOKI BAHATI CHRISTINE	239	2,895	6,111	600			9,845
20	6377	WAMBUA FAITH MUTHEU	638	9,115	17,538	1,600	500		29,391
21	6378	LAURINE WAMBOI KARIUKI	239		35	600			874
22	6380	GRACE NEEMA CHANGAWA	638	9,115	9,042	1,600	500		20,895
23	6381	MARUMBA RUTH N. WANJALA	239	2,828	6,111	600			9,778
24	6383	MWAKULOMBA PAULINE MKANJUMWA	239		4,515	600			5,354
25	6384	BAKARI KHADIJA YANGA	638	39,499	23,783	1,600	500		66,020
26	6385	ABIGAEL MWAKA	638	9,115	13,542	1,600	500		25,395
27	6387	BETTY KARISA KATANA	638	21,811	16,296	1,600	500		40,845
28	6393	ANN MBODZE MWANGALA	638	20,081	16,296	1,600	500		39,115
29	6395	FAITH NACHIRO NDUNE	239	8,435	6,111	600			15,385
30	6396	STECY ATIENO OCHIENG	638	24,307	19,850	1,600	500		46,895
31	6397	MUTHEU CAROL	239		2,780	600			3,619

32	6398	KITETO AGNETA KINA	638	24,307	18,350	1,600	500		45,395
33	6409	PATIENCE PENDO BAYA	638	31,499	17,328	1,600	500		51,565
34	6601	MWAKIO ESTHER MAGHEMA	638	16,244	16,296	1,600	500		35,278
			15,707	385,740	370,734	39,983	9,101	-	821,265

FEE BALANCE FORM FOUR CENTRAL 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6100	KATANI NORAH MBITHE	239			216			455
2	6110	MOKI JENNIFFER NZEVA	638	13,361	16,296	1,600	500		32,395
3	6115	OMAR AISHA AMINI	239	3,169	6,111	600			10,119
4	6120	MUTAI RITA CHELAGAT	239	5,945	6,111	600			12,895
5	6125	SHIRLEY MWASALA MWANDONYI	239		2,315	600			3,154
6	6135	MAITHYA ESTHER MWIKALI	239	3,644	6,111	600			10,594
7	6140	GICHURI MUENI FAITH	239	9,028	6,111	600			15,978
8	6145	BAKHITA MUKAMI CHIDZAO	239	2,391	6,111	600			9,341
9	6150	NZILA JOEL FAITH	239	5,569	6,111	600			12,519
10	6160	NJERI SHALOM MERCY	61						61
11	6165	FAITH MBALA	638	9,115	11,552	1,600	500		23,405
12	6170	GACHOKA ESTHER MWIHAKI	239			261			500
13	6180	MUMBUA NJOROGI MARTHA	239	2,469	6,111	600			9,419
14	6185	ANNA CHIRINDO CHALAKO	638	24,307	16,850	1,600	500		43,895
15	6190	MWASI LINET KINYASI	239		5,488	600			6,327
16	6195	ANYANGO STACY ADHIAMBO	239		1,756	600			2,595
17	6200	WAKESHO MUMEKU CONSTANCE	239	3,869	6,111	600			10,819
18	6220	MWAJOHA HELLEN NADZUWA	638	24,307	16,296	1,600	500	36,214	79,555
19	6245	KAKENIA LEMARON SYLVIA	239		4,726	600			5,565
20	6250	GUIATO BUBU FELISTER	239		1,161	600			2,000
21	6255	SHUFAA NASSIR	239			101			340
22	6265	NURA ABDALLA	638	14,001	16,296	1,600	500		33,035
23	6270	NGALA PENINA MWAKA	638	24,307	16,296	1,600	500	34,845	78,186
24	6275	MUSYOKI CELESTINE NDUKU	239		6,202	600			7,041
25	6295	PHILISTER WAISA STEPHEN	239		5,730	600			6,569
26	6301	MOHAMOUD NAWAL TAWFIQ	239			261			500
27	6306	KIPLAGAT MONICA CHEBET	638	23,160	16,297	1,600	500		42,195
28	6312	MULEI RUTH KAVUKU	638	9,115	11,552	1,600	500		23,405
29	6316	VIOLET VICTORIA OTAYA	638	24,307	16,296	1,600	500	33,054	76,395
30	6321	MUTUNGA FAITH MUTHEU	638	24,307	16,296	1,600	500	3,552	46,893
31	6322	ROSE KAHUNDA MWARANDU	628	9,115	6,111	1,455	500		17,809

32	6326	MWANJEWE ROSE MMBONE	638	9,115	6,111	600	101		16,565
33	6331	JOICE MNYONGE ELIUS	638	9,115	15,966	1,600	500		27,819
34	6341	MALIMA EMILY MKAKODI	638	9,115	11,552	1,600	500		23,405
35	6376	ANGELINE SOPHIA JOHN	239	6,945	6,111	600			13,895
36	6388	ESTHER MKOLA MKANYIKA ABIGAE	119						119
37	6394	BABU MWANAMISI DZAME	638	14,785	16,296	1,600	500		33,819
38	6569	KANINI ANITA MUSILA	239	5,067	6,111	100	500		12,017
			14,759	289,628	298,551	33,394	7,601	107,665	751,598

FEE BALANCE FORM FOUR 4 EAST AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6099	TYLIN MULONGO NYALE	239	5,226	6,111	600			12,176
2	6119	CHRISTABEL SIDI JEFWA	65						65
3	6139	MWABAYA GLINDA SIDI	239		4,141	600			4,980
4	6144	MWANDEJE EDNA CHINYAVU	638	9,115	7,701	1,600			19,054
5	6154	RIZIKI ABDALLA BIASHA	638	9,115	6,111	600	101		16,565
6	6159	LUCY MANONO NYAMBURA	638	8,546	6,111	1,600	500		17,395
7	6164	KAWERU DEBORAH KALEKYE	638	9,115	6,111	600	101		16,565
8	6169	KATEMBE UMAZI	239		2,386	600			3,225
9	6179	REBECCA BENDERA UMAZI	638	7,770	6,111	1,600			16,119
10	6199	MKAMBURI WILLIAMS SERENA	638	24,307	16,296	1,600	500	7,774	51,115
11	6204	MULI PENINA MUENI	239			482			721
12	6209	KAGARA ELLEN MUTHONI	638	9,115	8,742	1,600	500		20,595
13	6229	KAHUNDA PASCAL RACHAEL	638	19,085	16,296	1,600	500		38,119
14	6234	WASHE NEMA UCHI	638	12,163	16,296	1,600	500		31,197
15	6239	GATWIRI MUGAO ANITA	239	8,669	6,111	600			15,619
16	6244	MAULIDI MWACHETI MWANAMISI	239		5,222	600			6,061
17	6249	OKWIRI ROSE AMAKOBÉ	239		202	600			1,041
18	6259	MWASHIGHADI TERESIA MBEGU	638	2,490	6,272	1,600			11,000
19	6269	ALICE NEEMA MASHA	239		2,776	600			3,615
20	6274	MWANAMISI HAMISI DZUHA	239	3,070	6,111	600			10,020
21	6284	GABRIELA BEATRICESISKY REUBEN	638	6,772	16,296	1,600	500		25,806
22	6289	MWALIMU VIVIAN KADZO	638	9,361	16,296	1,600	500		28,395
23	6294	DIANA MBATHA MKABILI	638	24,307	16,296	1,600	500	6,554	49,895
24	6300	PHOEBE MUMBI MBUGUA	638	9,859	16,296	1,600	500		28,893
25	6305	HAPPY MNYAZI DENA	638	9,115	13,242	1,600	500		25,095
26	6320	GETRUDE NGUNDE MWABUSA	638	7,688	6,111	1,600			16,037
27	6325	ELIZABETH MWAKA	638	10,861	16,296	1,600	500		29,895
28	6335	DORCAS NYAMOKI ZOKA	638	11,307	16,296	1,600	500		30,341
29	6345	MICHAEL TITOYIA FAITH	638	9,115	14,042	1,600	500		25,895
30	6392	ATHMAN ESTHER MEDZA	239	444	6,111	600			7,394
			14,577	226,615	266,389	34,282	6,702	14,328	562,893

FEE BALANCE FORM FOUR NORTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6097	MARGARET ANDREW DHAHABU	239		4,491	600			5,330
2	6102	IMMACULATE ANYANGO ONDIGO	239	391	6,111	600			7,341
3	6112	MOSE RUTH SIDI	638	14,961	16,296	1,600	500		33,995
4	6117	VALLERY WAKESHO SHUMA	638	10,907	16,296	1,600	500		29,941
5	6132	PHENNY NJUMWA KOMBE	638	7,557	6,111	1,600	500		16,406
6	6137	MOI FAITH KAMBUA	239				261		500
7	6147	MERCY WANGUI KARANJA	239		5,226	600			6,065
8	6167	TUMAINI NGOTA AUDREY	239	7,344	6,111	600			14,294
9	6182	MOHAMED KATANA BAHATI	239	9,115	6,111	600	500		16,565
10	6197	ISAAC VENEZUELA NYAWANZA	638	9,115	13,488	1,600	500		25,341
11	6202	THOYA RACHAEL PENDO	239		35	600			874
12	6207	CHELSEA GATHONI	638	24,307	16,550	1,600	500		43,595
13	6212	LUVUNO ABEL JOSEPHINE	239	3,391	6,111	600			10,341
14	6232	MERCY WAWASI	239	6,945	6,111	600			13,895
15	6242	MWIKALI MAINGI MICHELLE	638	24,307	16,296	1,600	500	2,774	46,115
16	6247	CHARO MARGARET DAMA	638	9,115	15,042	1,600	500		26,895
17	6262	SALIM MWABORA ZUBEDA	239		2,502	600			3,341
18	6267	NGANYI CAROLINE WAKESHO	239			39			278
19	6277	MIJIDE SARAH MUDIDI	638	9,115	9,082	1,600	500		20,935
20	6287	SHARON MLONGO MWACHIRO	638	9,115	9,542	1,600	500		21,395
21	6292	TONGI MORAA MARTHA	638	24,307	16,296	1,600	500	5,500	48,841
22	6318	MWAWASI LUCY MKAMBURI	239	9,115	6,111	600			16,065
23	6323	DAMARIS DAMA	54						54
24	6333	PAULINE WANJIRU KAMAU	638	7,020	16,296	1,600	500		26,054
25	6357	COLLETA NTHENYA JOSHUA	638	9,115	10,042	1,600	500		21,895
26	6373	FATUMA HADULA KOMORA	638	9,115	11,552	1,600	500		23,405
27	6390	BEATRICE UMAZI MWADZOYA	239	1,050	6,111	600			8,000
28	6700	MURAGE DALI SWEENEY	239		5,002	600			5,841
			11,694	205,407	232,922	28,039	7,261	8,274	493,597

FEE BALANCE FORM FOUR SOUTH 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6096	MUNGA JULIANA LUVUNO	638	9,115	9,712	1,600	500		21,565
2	6106	OTIENO EMMAH CATE	638	24,307	16,296	1,600	500	10,713	54,054
3	6111	MWONGELA MONICAH NDUKU	239	1,391	6,111	600			8,341
4	6126	KAMAU PAULINE MUTHONI	638	9,666	16,296	1,600	500		28,700
5	6146	MUTUA GLORIA NDANU	239		5,000	600			5,839
6	6151	KIOKO SARAH MUTHEU	239	9,115	6,111	600	500		16,565
7	6161	KATANA CLARINE TATU	239	9,115	6,117	600			16,071
8	6171	KIDUNGA ZULEKHA MUPA	239	3,945	6,111	600			10,895
9	6181	ATIENO OLUOCH VALLERY	638	8,716	6,111	1,600	500		17,565
10	6186	NDUNGU WANJIKU FELICIA	239			336			575
11	6196	MWAIRINA MUTUMUYA RUTH	638	24,307	16,296	1,600	500	10,478	53,819
12	6201	LAURA KAHATI	239		1,204	600			2,043
13	6206	HAPPINESS ONDIEKI KWAMBOKA	638	9,115	11,042	1,600	500		22,895
14	6211	ZAITUNI MWACHILI ALI	239	9,115	6,111	600	500		16,565
15	6221	MWACHOFI ESTHER MACHOCHO	239			37			276
16	6226	MUENI SAMUEL SHARON	638	9,115	10,472	1,600	500		22,325
17	6231	MWAKUTUNZA MWANASITI ABDALLA	239	1,104	6,111	600			8,054
18	6241	RADHIA BINTI KEMU	239		1,843	600			2,682
19	6246	MASOKA KILLIAN TERESIA	638	9,115	11,488	1,600	224		23,065
20	6256	PRISCA BAHATI	239	9,115	6,111	600	130		16,195
21	6261	TSUMA ESTHER MWAKA	239		2,502	600			3,341
22	6281	MWIKALI SHARON MBITHE	239		6,056	600			6,895
23	6286	KIMOTHO VALENTINE MUMBUA	638	21,307	16,296	1,600	500		40,341
24	6296	PURITY MOSE KOMBE	638	8,861	16,296	1,600	500		27,895
25	6317	MADZUNGU ESTHER CHIRINDO	239			261			500
26	6327	PATRICIA KWEKWE GEGE	638	8,020	16,296	1,600	500		27,054
27	6332	OMARI SWALEHE FATUMA	638	9,115	11,640	1,600	500		23,493
28	6346	MUTUA CECILIA MUENI	638	24,307	16,296	1,600	500	3,554	46,895
29	6367	FLORIAN MLONGO NGUTA	239	2,391	6,111	600			9,341
30	6389	MBOGHO ELEANOR EGHWA	239		2,150	600			2,989
31	6404	NGULAMU CLEMENCE MGHOI	638	13,281	16,296	1,600	500		32,315

32	6406	MAXTINE KAYLA	638	23,161	16,296	1,600	500		42,195
33	6445	MWETHYA FAITH MWENGI	239		5,225	600			6,064
			13,872	256,799	280,003	33,634	8,354	24,745	617,407

FEE BALANCE FORM 4 WEST 2024 AS AT 30/6/2024

NO	ADM NO	STUDENT	ACT	BES	OTHERS	RMI	UNIV	ARREARS	TOTAL
1	6113	MWAKIO SHARMILA WAKIO	638	9,115	8,042	1,600			19,395
2	6118	KAHINDI REHEMA KADZO	638	9,115	10,882	1,600	500		22,735
3	6143	MWANGANGI HELLEN MBINYA	239		181	600			1,020
4	6148	ZIPROSE ATIENO	239			261			500
5	6173	HAMISI MWANASITI SALIM	239		3,780	600			4,619
6	6183	ROSE AKINYI NYANJEGA	638	17,861	16,296	1,600	500		36,895
7	6188	UMMI HAMISI MWAJUMAA	239		1,002	600			1,841
8	6193	DANIEL FAITH AMINA	638	9,115	5,042	1,600	500		16,895
9	6198	WANDOE MKABILI AGNES	239		5,386	600			6,225
10	6203	WANJALA MWANGOMA SYLVIA	239		3,556	600			4,395
11	6213	MWENDE KILAWA FLORENCE	239		4,502	600			5,341
12	6223	ODHIAMBO VILDA ATIENO	239	3,645	6,111	600			10,595
13	6228	WAMBUGHA MWANDAWIRO NELLY	638	21,585	16,296	1,600	500		40,619
14	6238	MASHAME NGULAMU LEVINAH	239		56	600			895
15	6243	SHIRISIA LWOVA ASHLEY	239		3,055	600			3,894
16	6248	KARIUKI NELLY WAIRIMU	638	7,983	6,111	1,600	500		16,832
17	6258	MGALLA TRIZA MUKAMBE	239	9,115	6,111	600			16,065
18	6263	HAMISI MWABUNGALE SALAMA	619	9,115	6,111	600			16,445
19	6273	GIKWA NIVEA MUTHONI	239	2,440	6,111	600			9,390
20	6278	MWANGI JOY JOANNA WANGARE	239		1,156	600			1,995
21	6288	FAITH WANJIRU NJUGUNA	239	1,969	6,111	600			8,919
22	6293	SALMA MUPA KALAMA	638	7,846	6,111	1,600	500		16,695
23	6299	EVERLYNE KENDI MWANDIKI	638	9,115	9,642	1,600	500		21,495
24	6309	MAEE MALIBE NELLY	638	9,115	15,542	1,600	500		27,395
25	6314	MWANAKOMBO MAPENZI BAKARI	3						3
26	6319	WAMBUGHA MELYNNE JANE	638	9,115	15,042	1,600	500		26,895
27	6334	ROSE NEEMA MWASHEGHWAA	269	9,115	6,111	600			16,095
28	6339	MWENDWA PEACE JUNE KITHINJI	239		1,056	600			1,895
29	6407	MUMBUA SHANTEL	239	9,115	6,465	600			16,419
30	6412	LINET PILI SAFARI	638	24,307	16,296	1,600	500	4,214	47,555
31	6415	SALIM GLADYS NYEVU	638	15,861	16,296	1,600	500		34,895

32	6453	ZODRA MKANDOE RICHARD	638	9,115	8,342	1,600	500		20,195
			13,009	203,762	216,801	31,261	6,000	4,214	475,047

BURA GIRLS HIGH SCHOOL
PREPAID FEES AS AT 30/6/20204

NO	CLASS	AMOUNT
1	FORM ONE BLUE	193,164.00
2	FORM ONE CENTRAL	207,894.00
3	FORM ONE NORTH	253,275.00
4	FORM ONE EAST	324,741.00
5	FORM ONE WEST	255,892.00
6	FORM ONE SOUTH	288,053.00
7	FORM ONE RED	262,103.00
8	FORM ONE GREEN	372,285.00
9	FORM TWO BLUE	112,138.00
10	FORM TWO CENTRAL	292,511.00
11	FORM TWO NORTH	147,602.00
12	FORM TWO EAST	155,076.00
13	FORM TWO WEST	184,108.00
14	FORM TWO SOUTH	193,959.00
15	FORM THREE BLUE	124,563.00
16	FORM THREE CENTRAL	100,837.00
17	FORM THREE NORTH	194,147.00
18	FORM THREE EAST	103,468.00
19	FORM THREE WEST	112,138.00
20	FORM THREE SOUTH	193,513.00
21	FORM FOUR BLUE	135,118.00
22	FORM FOUR CENTRAL	84,319.00
23	FORM FOUR NORTH	147,222.00
24	FORM FOUR EAST	82,499.00
25	FORM FOUR WEST	105,566.00
26	FORM FOUR SOUTH	233,441.00
		4,859,632.00

FORM ONE BLUE 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7122	BIANKA MBORI ISANGAIWISHI	12,959.00
2	7164	MBOGHOLI BRIDGIT MAMBORI	39
3	7170	FEDELIA EMMACULATE WASWA	11,035.00
4	7176	KIMANJA FLORENCE SOKO	4,859.00
5	7188	WAMADA OLIVIA WAKESHO	24
6	7230	MWADIME ROSE MKANDOO	13,104.00
7	7248	TUNU BEVERRLYN HABUKO	20
8	7260	LINDA BAMBUDUKU	224
9	7266	NAOMI WAKESHO ANYOSA	15,935.00
10	7290	MOMBO QUIANAH CLARIS	14,711.00
11	7296	CHIVUMBE JEMIMA CHEMA	139
12	7302	MAYIEKA HAPPINESS NYABOIGO	14,159.00
13	7326	NTHEMBA LUCY KANINI	10,714.00
14	7350	BUTWAYNA SADIQ SEIF	10,713.00
15	7362	SERAH NELLY NGOYO	42,276.00
16	7380	SAUSI NEEMA NAOMI	12,159.00
17	7404	CHARO JOYCE CHANGAWA	12,776.00
18	7416	REGINAH MWENDE	159
19	7440	KARISA AMINA SIDI	10,000.00
20	7458	MURINGE REYNA WAMBUI	6,935.00
21	7488	MUTUKU FAITH MUTHEU	224
			193,164.00

FORM ONE CENTRAL 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7123	MASIGA MITCHELLE VIONA	10,713.00
2	7135	GIFT MAUA CHIVATSI	7,000.00
3	7141	PENINA CHEROTICH KAMUNYA	7,159.00
4	7147	THUWEIBA ALI DOKA	3,935.00
5	7153	ABIGAEI MGHOI MGHENYI	24
6	7165	MWAMBALA LOICE WAMBUGHA	8,000.00
7	7177	ELAINE WAIRIMU KIMANI	4
8	7183	NURU SAID HAJJ	6,435.00
9	7189	SHABAN SAUDA MKAMBURI	3,935.00
10	7201	MBANDI GLADWELL MBORI	8,159.00
11	7207	MITCHELLE DIRAMO	8
12	7213	KYALO SHARLYNE MWENI	15,713.00
13	7219	KIGOTHO ABIGAIL WANJIRU	20,000.00
14	7231	MUTWIRI SANDRA MUKIRI	859
15	7273	PHIONA SOPHIA AWESO	1,935.00
16	7291	MWAKUMULA PURITY WAWASI	19,211.00
17	7303	JOYCE MAIWA MASAKA	10,713.00
18	7315	MWANAISHA KASICHANA	13,203.00
19	7363	ODHIAMBO PASCALINE LINDA	935
20	7387	MWABILI DOROTHY MWAKA	10,159.00
21	7393	MWONDI ROSE JENTA	3,935.00
22	7423	DHAHABU ELVINA TSOFA	23,776.00
23	7435	KILONZO SCOLASTICA SYOMBUA	14,489.00
24	7447	HUSSEIN QAMAR	4,435.00
25	7489	MWANAHAMISI HANYARA IDD	13,159.00
			207,894.00

FORM ONE EAST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7127	WHITNEY MUTILE	7,935.00
2	7139	ENRICA CHEUSI AMANI	21,213.00
3	7145	HANNAH LULU MWAMBONU	4,935.00
4	7151	FAITH MARURA MAGANGA	39
5	7163	GRACE NEEMA MASAKA	19,000.00
6	7175	JARDIN SHALI KINAMA	23,000.00
7	7182	BRIANAH MGHOI TILAU	1,124.00
8	7193	ZIRO CHIZI EMILY	4,659.00
9	7199	MRUNDE MARYANNE MKAMLOLWA	62,713.00
10	7211	MWALALA ABIGAEL ZIGHE	6,659.00
11	7217	GICHUHI SAUMU NGAMBERE	13,939.00
12	7223	NYANGE ANGELA SHIGHI	8,919.00
13	7247	CHAPWANI HAPPY SIDI	45,521.00
14	7253	MWAMBELA MARION SHIGHADI	1,959.00
15	7313	AALIYAH ALWY	35
16	7319	LWAMBI GLOREEN MAKU	11,659.00
17	7331	MSHILLAH MARY WAVUA	6,001.00
18	7337	MRISA EMILY UMAZI	32,132.00
19	7385	BONAYA ZAHARA HASSAN	13,659.00
20	7409	GAMBO RAHAB NYADZUA	13,935.00
21	7415	TSIYOSI SWABRINA NGULA	5,713.00
22	7421	KATANA IDA KIFALU	5,276.00
23	7427	KUBO GETRUDE MKAMBURI	4,003.00
24	7606	WAMBARI RACHAEL MGHAMBI	10,713.00
			324,741.00

FORM ONE GREEN 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7501	YUSRA ABDULRAHMAN	25,000.00
2	7508	TIRIKA PRISCILA NJARI	224
3	7522	MKOJI GLADNESS MGHOI	67,780.00
4	7523	MKOJI MARIA ENIKE	51,715.00
5	7527	MBARAKA UMII SAFILINA	5,935.00
6	7530	NYANGALA DORCAS GLADWELL	724
7	7532	MWASARU NICOLE WANYIKA	224
8	7537	WATO ANZAZI ZAITUNI	3,159.00
9	7546	KATOI ROSE DAMA	32,981.00
10	7549	JEFWA EMILY BAHATI	7,000.00
11	7551	BIRYA FAITH MASHA	32,981.00
12	7554	MWAZUMA MELISSA MGENI	13,959.00
13	7558	MWANDAWIRO ESTHER WANJALA	54,280.00
14	7561	MWAZIRO MISHI BAKARI	6,815.00
15	7571	MANGI SERAH NYEVU	26,000.00
16	7581	KATANA ZIPPORAH DAMA	10,712.00
17	7589	EVERLYNE KUVUNA DECHE	7,000.00
18	7594	NTHENYA LELNORA NDINDA	7,935.00
19	7598	IMMACULATE AWUOR	14,129.00
20	7601	LILIAN AKINYI	3,732.00
			372,285.00

FORM ONE NORTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7119	MUTUKU ANGEL MUTHEU	32,981.00
2	7131	LAQEISHER MBORI MWAKISHA	11,959.00
3	7143	MUTISYA NDUNGE FAITH	23,005.00
4	7155	LISARAYE CHAO	10,363.00
5	7161	FAITH PAHE KAI	24
6	7179	GLORY REHEMA ERICKSON	3,159.00
7	7185	PHENY MKALUMA HAMISI	5,000.00
8	7203	MWANGURA JOYCE MANGA	17,159.00
9	7209	ELIZABETH PILI TUVA	7,000.00
10	7215	CHAKANDA ZAINAB ALI	5,759.00
11	7233	ODHIAMBO MILLY ATIENO	4
12	7239	MATAYIA SOILA JULIANA	24
13	7245	NYAMBU NANCY SOKO	35
14	7251	MWAUKI MARIAM MAGDALENE	5,635.00
15	7257	MWAKWARI JENTA SHIGHI	1,939.00
16	7263	MWANG'OMBE JERUSHA MACHOCHO	8,935.00
17	7287	MZEI BERTINA KALAMBA	12,495.00
18	7341	MARIAM JUMWA AISHA	10,859.00
19	7353	MWACHANYA DINAIS CHARI	585
20	7365	ANITA WANGARE GATURI	10,711.00
21	7371	SALAMA KHAMIS MWAKAROYO	37,554.00
22	7413	MWATSYA RIZIKI KATUNGUTSA	10,000.00
23	7431	OYUNGU LILIAN KIJALA	10,720.00
24	7437	MUTISYA BETTY NOTI	7,500.00
25	7449	MWANYAMBA JANE NYADZUA	2,500.00
26	7479	EMILIANA NGELE	3,935.00
27	7497	RAMADHAN CHARI FARIDAH	13,435.00
			253,275.00

FORM ONE RED 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7472	GRACE NGOME BARANI	14,489.00
2	7487	MWAMBOGHA FAITH WUGHANGA	27,159.00
3	7500	KASENA GLORIA MARYNIM	10,776.00
4	7505	MWAKIRO EVERLINE WAWUDA	224
5	7509	GLADYS KADZO	8,776.00
6	7512	PEACE MWENDE	224
7	7514	MAGHANGA GETRUDE CHAO	10,694.00
8	7516	MAKAZI BIZAA KASSIM	11,613.00
9	7517	KARISA MONICA	32
10	7524	GEORGE SHARLEEN MBODZE	14,935.00
11	7529	JOYCE NJERI	7,159.00
12	7536	WAYUNI ZIGHE	13,211.00
13	7538	MICHAEL SHARLET MEMSAP	11,303.00
14	7541	RIMBA YVONNE KANZINGO	55,000.00
15	7543	KITI JENIFFER KUVUNA	10,776.00
16	7552	MULI GLORIA PENDO	700
17	7565	HAMISI MONICA NYADZUA	37,487.00
18	7574	KACHANA MARGARET	1,935.00
19	7575	WAKIO JOAN MWAKABA	8,712.00
20	7579	MARY MBODZE	6,204.00
21	7584	MWASARU MARTHA CHARI	10,694.00
			262,103.00

FORM ONE SOUTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7112	THUKU TERESIA NYAKIO	10,859.00
2	7136	MAGHANGA CRESENCIA MAGHANGA	10,800.00
3	7166	MITCHELLE WANJIRU KAMAU	159
4	7172	KIIO BAHATI PRISCAH	31,489.00
5	7196	STELLA GLORIA KERUBO	4,159.00
6	7220	KIMANTHI ROSE NDUNGE	3,224.00
7	7238	NGALA ROSALIA ANZAZI	10,711.00
8	7256	RAYMOND REHEMA CHENGO	37,036.00
9	7262	ROSE ALBINA ATIENO	10,000.00
10	7268	KATANA PRUDENCE SIDI	26,776.00
11	7304	MWENDWA BRENDA SAUMU	3,935.00
12	7316	MWAMURE KHADIJA CHIRINDO	6,227.00
13	7322	STEPHEN ESTHER MUNINI	10,000.00
14	7328	MWANGI MARGARET WANJIKU	10,435.00
15	7334	SAFARI ELIZABETH CHERONO	6,203.00
16	7352	SANKALE MARGARET NASERIAN	10,713.00
17	7364	NJOROGE LYDIA MUTHONI	7,008.00
18	7370	MWAWASI MARGARET MGHOI	12,959.00
19	7376	MWAKIO NANCY WACHIA	4,935.00
20	7382	KAZUNGU BRITA KAREMBO	12,480.00
21	7388	HADIJA GEORGE KITSAO	9,159.00
22	7394	MULONZI VIGILANCE NAOMI	7,935.00
23	7400	ANITA MAPENZI	6,203.00
24	7424	MAGODI MWANAISHA KACHE	8,935.00
25	7595	MWAZIRO VIGILANCY WAKESHO	15,000.00
26	7605	REBECCA NADZUWA	10,713.00
			288,053.00

FORM ONE WEST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	7120	MWANYAMBO LYDIA MAGHEMA	6,935.00
2	7126	OTIENO TRITCHIAH PHELGONA	96
3	7144	DEBRA WANYIKA KIRIGHA	7,935.00
4	7156	TRACY NYANDUKO OGUTA	14,276.00
5	7162	PATIENCE MATI JOSEPH	7,159.00
6	7167	HAMISI FATMA ABDALLA	8,939.00
7	7168	AISHA WANJALA MSAGHA	10,723.00
8	7173	LUVANDA TYRAH KADUKA	26,935.00
9	7186	MALIBE ZAINA WAGHANA	10,510.00
10	7192	MWANDISHA LAURYN BIBI	5,435.00
11	7216	NYAMAWI LAUREEN CHONI	13,979.00
12	7222	OSEKO TAFFIZ MONICAH	1,000.00
13	7240	CHILANGO MARION MBUCHE	4,935.00
14	7264	MULANDI RUTH TIMINA	10,659.00
15	7270	SAMMY ROSE AKOTH	12,135.00
16	7276	EGA YOYO MANGALE	10,713.00
17	7288	INES HADOKE MOMBO	10,000.00
18	7330	MADEDA BEATRICE CHAO	3,935.00
19	7336	MWASEGHE JEDIDAH LUKUNDO	224
20	7360	KINYODA GABRIELLA WANJALA	7,000.00
21	7372	MKALLA SALMAH HADIJAH	8,224.00
22	7378	NGUMI YOLANDA MACHOCHO	9,959.00
23	7420	KITSAO PERIS JUMWA	16,065.00
24	7432	MBUI CHRISTINE MNYAZI	8,935.00
25	7456	MWANYENGELA PAM WAKESHO	20,535.00
26	7462	JABU MARY KINYAVU	7,939.00
27	7580	ONDIMU RAVEN ARIANA	10,712.00
			255,892.00

FORM TWO BLUE 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6494	MWACHIRO JULLIET	4,238.00
2	6512	BINTI ALMA NGETSA	1,974.00
3	6548	ZAWADI EUNICE KATANA	10,713.00
4	6554	MATENDERA JOAN PETER	15,181.00
5	6566	MGHOI DENAICE KAZUNGU	1,657.00
6	6628	FAITH NZINGO RAMA	5,381.00
7	6629	AMINA MASUO SUDI	3,500.00
8	6641	JEFFA REHEMA MWAKA	10,713.00
9	6659	MUNYILU EVERLINE NDUNDA	19,500.00
10	6695	MGHULO SHARON SHAGHA	12,804.00
11	6702	TAMA GRACE NDANU	10,713.00
12	6708	KIDISA EVALINE MKACHARO	5,159.00
13	6714	PETER JULIA MRUNDE	3,000.00
14	6747	MAGHANGA BERTINA MGHOI	7,605.00
			112,138.00

FORM TWO EAST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6791	NGUGI SHARLINE GATHONI	292
2	6797	ONYANGO NICOLEKAREN ALOO	1,018.00
3	6803	TIMAIYO SHERLEEN WANGARI	11,481.00
4	6815	RUWA LUCIA CHARI	10,181.00
5	6851	MASINDE MARGARET NANGAL	22
6	6863	NGONDO CYNTHIA MIGIDE	1,341.00
7	6934	MAINA FAITH NATASHA	3,884.00
8	6958	MWADIME GLORIA CHAO	10,713.00
9	6970	KAHINDI ANITA SIDI	28,481.00
10	6976	MWAMBENI CAREN LUVUNO	10,305.00
11	6982	KANZONJE FAITH MNYAZI	1,481.00
12	6988	MTAWALI GLORIA SALAMA	3,094.00
13	7000	FRANCIS WINNIE BENDERA	16,462.00
14	7024	ODIRA HENRICA ANYANGO	3,224.00
15	7076	KHONDE FURAHA THUVA	11,373.00
16	7079	KIANGA PELAGIA MKANYIKA	31,011.00
17	7090	TSUMA GLORIA MNYAZI	10,713.00
			155,076.00

FORM TWO CENTRAL 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6792	NANYU VALENTINE	6,059.00
2	6798	MNYAMWEZI RUPHENCE MKANYIKA	15,717.00
3	6816	CHARO LUTFIYA MUSENYA	24,470.00
4	6822	MACHESO STEPHANIE ABSALOM	41,500.00
5	6834	GITONGA CLAUDIA MUKAMI	24,935.00
6	6846	OMONDI LOGAN ATIENO	159
7	6852	KIMBIO MARGARET KIWUNJA	565
8	6874	MWAGALA SALOME WUGHANGA	10,714.00
9	6886	KAZUNGU GRACE	10,721.00
10	6904	NYABITALA HELLEN MWALUGHA	3,827.00
11	6910	CHEPKOECH MAURINE JOEL	1,640.00
12	6922	OCKOTCH MICHELLE AUMA	5,700.00
13	6929	NINGALA HILDA MWATANDO	5
14	6953	LINDA IDZA MWANGOLO	26,905.00
15	6965	KARANI VIVIAN NJOKI	26,729.00
16	6977	MUTUKU ABIGAELE MWENDE	10,713.00
17	6983	KILILO EMILY KAYANDA	4,000.00
18	7001	OUKO GRACE AKINYI	12,011.00
19	7007	OTIENO CAROL ACHIENG	55,213.00
20	7054	BAYA PATIENCE NEEMA	789
21	7060	MATUNDA MARIAN WAWUDA	10,139.00
			292,511.00

FORM TWO NORTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6789	KIPAWA HILDA MUTHEMBA	10,713.00
2	6795	MWAWUDA TAMARA NYAWIRA	1,159.00
3	6813	MGHIRIKI GRACE MARURA	3,146.00
4	6819	MJOMBA FLORENCE SOKO	18,805.00
5	6843	MNYIKA ANGELA CHAO	17
6	6849	HASSAN JARDINE WAKESHO	2,150.00
7	6861	MIARONI DOREEN WANJALA	38
8	6867	NGUGI CHRISTINE WANJIRA	13,946.00
9	6871	MWALUMA LAVIGNE TUNU	11,159.00
10	6883	MNYANZI MARION CHARO	10,713.00
11	6889	JENIFFER MAWONDO RAEVIORN	2,159.00
12	6938	NJOROGE STACY WANJIRU	40,778.00
13	6944	NYAMAWI MERCY	15,608.00
14	6968	CHELSEA JANE WACHIA TAYO	4,446.00
15	6986	MNYAKA MARY WAMBOI	7,287.00
16	6992	CHARO ZULFA KHAMIS	5,000.00
17	7028	MWASHIGADI CHELSEA WAKESHO	135
			147,602.00

FORM TWO SOUTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6788	NYAMAI JOY MUTANU	3,196.00
2	6824	NZAI BAHATI OMAR	20,905.00
3	6848	MBOGHOLI PRISCILA WAKIO	16,168.00
4	6882	MWADENA TERIAN CHIRINDO	5,181.00
5	6888	KYALO JOY NTHAMBI	104,946.00
6	6912	KATANA FURAH NEEMA	1,778.00
7	6949	WALHOOK GOANYAL BILL	11,872.00
8	6955	SAMMY ELMA NIMWAKA	1,159.00
9	7003	KASYOKI ANGELIQUE MWENDE	2,105.00
10	7073	NURHAM KHAMISI SADIKINI	6,001.00
11	7084	GUO MARIAM MJENI	9,935.00
12	7093	MWAMBURI MARGARET MGHOI	10,713.00
			193,959.00

FORM TWO WEST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6820	MBEYU USHLEEN VYEMA	4,605.00
2	6832	MURE GRACE MANGE	68
3	6856	MUTISO FAITH SYIVUO	18,713.00
4	6862	MWASARU HANNAH WACHIA	10,713.00
5	6868	MWALINJO JAQUELINE KADZO	13,105.00
6	6872	MAKONGE FAITH NGOLI	10,159.00
7	6884	CHARO MAURINE KANAZI	12,381.00
8	6890	MOHAMED SWABRINA LALI	6,435.00
9	6908	HENRY NATALIA AQUINO	18,381.00
10	6920	CHAI PENDO PASCAL	10,723.00
11	6927	KEAH SHARON SIDI	605
12	6957	MWAIVU JANE JAYLAW MSHAI	10,500.00
13	6987	ASHIMWE ELIZABETH GISUBIZO	6,935.00
14	6993	MZERA CATHERINE MBALA	9,381.00
15	7005	NDORO BEATRICE DAMA	5,363.00
16	7017	KEDI NAOMI NAZIA	10,181.00
17	7034	NYANTARI PATRICIA KERUBO	4,936.00
18	7089	MWAKAZI JOSEPHINE JOY	19,276.00
19	7105	BAYA GLORIA MEDZA	10,713.00
20	7107	JOHN DORAH WAKESHO	935
			184,108.00

FORM THREE BLUE 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6435	MUTHONI SHARLINE MARTHA	4
2	6448	MKALA PHILIS MKANDOE	6,511.00
3	6455	NJENNI MARGARIDA KAKUNGA	7,159.00
4	6467	MUCHIRI MICHELLE MUMBI	422
5	6473	KOTSE WINNIE PATO	4,605.00
6	6509	JOMA BEATRICE	15,605.00
7	6527	MWARINGA MEDZA GLADYS	5,605.00
8	6539	CHRISTOPHER EVERLINE LALASERI	8,105.00
9	6563	KALEMA AISHA WAMOTO	23,935.00
10	6588	JUMA GORETTI AKINYI	59
11	6594	NYAMAWI MARGARET SALAMA	224
12	6650	ADAN IFRAH ALI	13,659.00
13	6662	LWANGA ELIZABETH KATIWA	970
14	6668	MWASARU ROSE WAKIO	24,105.00
15	6680	MWASHIGHADI JARDINE MAJALA	11,990.00
16	6717	MWAKIO EMILIANA MAJALA	1,605.00
			124,563.00

FORM THREE CENTRAL 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6447	MARTHA KIMBAYA NJORE	5.00
2	6460	HUSSEIN ZAINAB IBRAHIM	805.00
3	6472	ISANGAIWISHI NJOKI LIZABEL	51,447.00
4	6478	OTIENO NAZRIL ACHIENG	7,000.00
5	6502	KIDERI VALERIE JUMWA	10,659.00
6	6514	WANGUI FLORENCE WEMA	4,000.00
7	6538	MWANDOE RITA WANJALA	2,505.00
8	6544	KAINGU WINNIE SAFARI	1,159.00
9	6562	MUSINDI FIDELIS KWAMBOKA	1,007.00
10	6593	YOHANA ASHA MERCY	1,105.00
11	6667	MWADIME MERCY WACHARO	3,005.00
12	6722	ONYANGO MERCY AKOTH	3,605.00
13	6728	MWASHIGHADI CATHERINE MKAMLOLWA	5,000.00
14	6782	BABRA WANGARI NJUGUNA	8,959.00
15	6783	MARSELA NZALAMBI MWAGONGO	576.00
			100,837.00

FORM THREE EAST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6439	MULI LILIAN WAKESHO	10,713.00
2	6477	ACHIENG ANGELINE RIZIKI	411
3	6483	HAMISI APERI FAITH	4,935.00
4	6489	VICTORIA PENDO KASHURU	655
5	6495	KAZUNGU DAISY WANJALA	10,713.00
6	6501	MKIKUYU MWAMASA AISHA	3,105.00
7	6525	OMONDI GLORIA HALUVA	948
8	6531	NDUKU JACKLINE MUMBUA	905
9	6574	PHILIP BAHATI BRILLIAN	12,159.00
10	6580	KAINGU ELIZABETH MAKU	26,300.00
11	6586	KATANA MERCY HAMU	2,435.00
12	6599	YUSUF JASMIN	8,000.00
13	6672	HUSNA UMAZI RAJAB	10,749.00
14	6690	JOHN CLARIS HAULE	8,505.00
15	6715	BUBU GLORIA GUYATO	2,935.00
			103,468.00

FORM THREE NORTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6450	RUTERE MERCYLNE MURUGI	39.00
2	6469	MWANDA ZA NZARA AMINA	1,181.00
3	6486	ZUBEDA ALI ABDULKABIR	10,713.00
4	6487	MICHELLE KATUI MUNYAMBU	446.00
5	6517	MUNYAZI LORETTA	3,000.00
6	6523	HAMISI MAYAA EMMA	31,713.00
7	6535	MWAKIO MANGA JACINTA	5,840.00
8	6565	ISEGER NORAH ROBERT	10,713.00
9	6572	MWAWASI FARIDAH WUGHANGA	22,219.00
10	6578	KHATIBU RIZIKI MCHASA	10,703.00
11	6597	KYALO LUCIA MWIKALI	32,765.00
12	6604	IHA DORCAS PENDO	8,000.00
13	6610	JOLA KAZUNGU KAMALI	6,000.00
14	6640	KENYATTA MERCY MAYASA	5,105.00
15	6664	MWATIYA AMINA MOHAMED	24,789.00
16	6676	MWASI CATHERINE MRUNDE	15,000.00
17	6707	MWAMTUNGU SELED SHIGHARE	4,805.00
18	6746	NGAO AISHA MOSE	1,116.00
			194,147.00

FORM THREE SOUTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6424	MWENDE ROSE	10,713.00
2	6436	BLESSINGS NAMNYAK LENKISHO	18,255.00
3	6442	NGOMBO SALOME CHIZI	181
4	6449	TALU ISABELLA WANJIKU	250
5	6462	NYONGESA EPHIE ANDESO	9,489.00
6	6468	LAKI ZIPHORA MUJA	7,165.00
7	6492	KAVUU CLARA KAMENE	2,105.00
8	6498	KYALO RUTH NTHAMO	9,105.00
9	6558	MUSYOKA SHALLET NDUKU	105
10	6589	JEFA JAMILA LUVUNO	30,371.00
11	6603	EDSON MAGDALENE NYADZUA	10,105.00
12	6621	SALIM ZUHURA MBEYU	5,840.00
13	6627	MGHANGA NORAH KASAYO	605
14	6669	MWASARU VALENTINE WASAI	13,605.00
15	6693	OMARI SHADIE	53,105.00
16	6712	SUMEYA IBRAHIM MOHAMUD	12,194.00
17	6735	ELISHA FAVOUR FURAHA	7,161.00
18	6740	UMIKULTHUM ZUBERI SALIM	3,159.00
			193,513.00

FORM THREE WEST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6494	MWACHIRO JULLIET	4,238.00
2	6512	BINTI ALMA NGETSA	1,974.00
3	6548	ZAWADI EUNICE KATANA	10,713.00
4	6554	MATENDERA JOAN PETER	15,181.00
5	6566	MGHOI DENAICE KAZUNGU	1,657.00
6	6628	FAITH NZINGO RAMA	5,381.00
7	6629	AMINA MASUO SUDI	3,500.00
8	6641	JEFFA REHEMA MWAKA	10,713.00
9	6659	MUNYILU EVERLINE NDUNDA	19,500.00
10	6695	MGHULO SHARON SHAGHA	12,804.00
11	6702	TAMA GRACE NDANU	10,713.00
12	6708	KIDISA EVALINE MKACHARO	5,159.00
13	6714	PETER JULIA MRUNDE	3,000.00
14	6747	MAGHANGA BERTINA MGHOI	7,605.00
			112,138.00

FORM FOUR BLUE 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6343	NGOMA LUCKY CHARI	9,213.00
2	6347	MITCHELL KALONDU MUEMA	20,821.00
3	6349	FAUZIA MWANAHALIMA CHAKA	34,452.00
4	6350	LUKINDO LYDIA SHITANDI	4,722.00
5	6351	FEBRONIA KASAHANI NJEI	10,213.00
6	6361	MARIAM ADAN WARABO DUBA	22,373.00
7	6364	LESEYIO SHEILA KAOSE	5,605.00
8	6369	GISELA MGHAZO KILOLA	332.00
9	6374	POLE LAUREEN ANZAZI	10,713.00
10	6382	ATIENO JOYCE JUNE	472.00
11	6386	GRACIELLA WAWUDA MWAKILANGA	60.00
12	6401	MUTHONI MARGARET	5,481.00
13	6402	PATIENCE GLORY ELISHA	10,661.00
			135,118.00

FORM FOUR CENTRAL 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6130	MKIKUU HANNAH WONA	14,385.00
2	6175	MASHUDI NAOMI MKARYE	659.00
3	6205	LINDSAY WALEGHWA PICH	12,925.00
4	6215	WAKESHO MWANJALA EMILY	2,935.00
5	6225	WACHIA MWAWUGANGA GRACE	3.00
6	6235	GATI NYAMBABE BEDA	10,713.00
7	6240	NZELE AFIA JUMA	4,475.00
8	6280	HAPPY MANENO	3,685.00
9	6285	MWANZA GLORIA NDANU	312.00
10	6290	FATMA ALI ABDALLAH	5,738.00
11	6311	FAITH KATHURE WANGARI	28,489.00
			84,319.00

FORM FOUR EAST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6109	OWADE ANGELINE ADHIAMBO	457.00
2	6124	LEORNAH BITUTU NYAKUNDI	11,659.00
3	6129	KAMBONA REHEMA AMANDA	105.00
4	6134	BRAND NEEMA KAINGU	2,255.00
5	6149	DORAH WANJALA MWAWASI	55.00
6	6174	SAU MWAITHA GRACE	605.00
7	6184	MUTHINJI ALICE WANGECHI	12,504.00
8	6194	WALEGHWA MWAMBOGHA JANE	4,105.00
9	6214	OTIENO REWARD CHALNE	5.00
10	6224	PRAISE VICTORY RUTH	8,927.00
11	6254	MITCHELL KHAMOLI	10,713.00
12	6315	ROSELINE MGHOI MWAMBURI	1.00
13	6330	SHITSAMA NATASHA NANJALA	10,805.00
14	6340	HEZRON TRIZA MKARYE	10,713.00
15	6405	KHADIJA KWEKWE KASHANGA	85.00
16	6414	WANYAMA EDIGNA MKAFUNDI	9,505.00
			82,499.00

FORM FOUR NORTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6107	NGETI LILIAN WAKIO	10,781.00
2	6142	KITILI ANNA MUTHEU	13,881.00
3	6157	MISHI ZANI EVERLYNE	1,159.00
4	6162	BAKARI ESTHER MBODZE	5,213.00
5	6172	MSHEKERO AMINEL HELLEN	4,500.00
6	6177	MBODZE MWANGOME MAUREEN	105.00
7	6187	WANJALA WAMBUGHA SARAH	9,881.00
8	6222	SAID PENINA MKANYIKA	105.00
9	6227	MUTINDI MUTIA PAULINE	10,617.00
10	6237	LYDIAH WANJIKU	10,105.00
11	6252	MARY MAINA NYANGUTHE	10,713.00
12	6257	LESHAMTA CHRISTINE NASHELENGAI	3,194.00
13	6272	PETRONILA MKANDOE	946.00
14	6282	SHARON MAGOMBE TINGA	24,824.00
15	6298	SIGHOI IRENE KIVUNGA	6,905.00
16	6303	WAMBUA VICTORIA KALEE	10,699.00
17	6308	NGALA RACHAEL SIDI	10,713.00
18	6313	MWAKE SAU LEAH	9,160.00
19	6328	NDUNG'U WANGOI LYNE	38.00
20	6338	MBESA JANET SIKUKU	2,724.00
21	6595	NDUMARY AUDREY MIKALI	959.00
			147,222.00

FORM FOUR SOUTH 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6121	DANIEL NELLY RIZIKI	6,457.00
2	6131	MUKAI LILIAN KAVATA	10,713.00
3	6166	PAHE FELISTA SAMUEL	10,260.00
4	6216	FATUMA HAMISI BAKARI	31
5	6251	CHRISTINE KARIMI NDWIGA	10,713.00
6	6266	JILLO MATA KAJA	29,165.00
7	6271	PAULINE NEEMA CHARO	1,159.00
8	6276	KIVAI JACINTA MUTHEU	18,213.00
9	6291	GLADYS VIGILANCE MAJALA	2,017.00
10	6302	MOLLY GAMBO NYADZUA	80,990.00
11	6307	KASUNGI NGUGI TRACY	1,105.00
12	6337	MWAMBI JEMIMAH KANDI	29,905.00
13	6778	MWANG'OMBE MARY MAMBUCHÉ	32,713.00
			233,441.00

FORM FOUR WEST 2024

NO	ADM NO	STUDENT	PRE-PAID
1	6103	FAITH MWENDE	4,631.00
2	6108	SAMSON KAWIRA GLORY	1,231.00
3	6133	NJERI CYNTHIA NDUTA	172
4	6138	JUDITH REHEMA KITHI	2,659.00
5	6153	AYAN JIMALE MOHAMED	14,482.00
6	6158	MWAKUPENDA BINTIHASSAN JUMA	6,659.00
7	6163	ATIENO OLUOCH MARION	10,713.00
8	6168	CHULA RACHEAL KUVUNA	705
9	6208	TIFFANY CHOLA KHASHINDU	505
10	6233	MWANGI ELENABLISS MUTHONI	7,105.00
11	6268	MUTUNGA STELLA MUKONYO	38,778.00
12	6324	NGOWA FRANCISCAR TUMAINI	10,713.00
13	6403	MWASARU WAKIO PHILICIAH	7,213.00
			105,566.00

SUNDRY CREDITORS MISCELLANEOUS B/F2024

1	FLORENCE DZAME KASHIRI	25,417.00		
2	KIRAGA UMI ABDUL	6,000.00		
3	JANE MWACHARO	5,000.00		
4	STELLA MWANGEMI	5,000.00		
5	JUNE MWANGE ADM 3870	4,700.00		
6	BRENDA TAURA 4W ADM 3864	2,700.00		
7	EVERLYNE MWAZUMA 4E ADM 3569	2,700.00		
8	MARY NGELE MNGEREZA 4E	2,700.00		
9	HOLDA CHAO MWAWASI 4W ADM 3627	4,700.00		
10	MERCILINE KAGUTA	4,400.00		
11	REGINA MAIWA PESHU 4N	4,464.00		
12	NTHENGE KANINI	10,000.00		
13	MUIA MWENDE	10,000.00		
14	SEFFU ANGELA NGINA	10,000.00		
15	EVERLYNE MCHARO	3,000.00		
16	SAFARI DINA TALU	2,500.00		
17	KILAMBO E WAKIO	3,496.00		
18	WAWUDA M BENSON	4,500.00		
19	NANCY KWAMBOKA	8,000.00		
20	COSTANCE WAKESHO	8,000.00		
21	KARISA EDNA FURAHA(5265 /2017)	10,000.00		
22	FLORENCE WANDOE 3E 5375(RN 60842)	10,000.00		
23	FADHILA NASSIB (R62234)	26,000.00		
24	PRISCILLAH MAMBORI	15,000.00		
25	PERIS MASOMBE	3,500.00		
26	ANGELINE MUMO	25,000.00		
27	ACADEMIC TRIP	1,200.00	217,977.00	
28	ACCOUNT FOR THE NEED STUDENTS	285,667.00	285,667.00	
2022/2023				
1	PATIENCE LUVUNO MWAZUMA	5,000.00		SABAKI WARD -KILIFI
2	MWANASHA KHAMIS	4,000.00		KILIFI SOUTH NG-CDF
3	BEATRICE WAWUDA MATASA	5,000.00		KALOLENI WARD -VOI
4	ESTHER NDALE CHIVATSI	5,000.00		MNARANI WARD -KILIFI
5	AGNESS WANYIKA	8,000.00		WUNDANYI -CDF
6	MWANASIFA KHAMISI NTETE	7,000.00		MTEPENI WARD-KILIFI
7	MWAWASI PHILI NGULI	8,000.00		MWATATE CDF
8	FATUMA NZARA KALINGA	17,000.00	59,000.00	SAMBURU/CHENGONI WARD
2023/2024				
1	MONIC KANINI	53,554.00		VANGA WARD
2	KIOKO EUNICE NDUKU	30,000.00		DZOMBO WARD
3	EMMILY EMMANUEL KABEYU	22,268.00		KALOLENI WARD
4	MULANDI RUTH TIMINA 7264	18,000.00		
5	MATRONA KULOLO MJOMBA7598	6,000.00	129,822.00	KASIGHAU WARD
SUNDRY CREDITORS (SUPPLIERS)				
1	LUCY MACHARIA	54,760.00		
2	CLEMENTINA WAKIO	1,620.00		

BURA GIRLS HIGH SCHOOL**SUNDRY CREDITORS AS AT 30/6/2024**

NO	VOTEHEAD	NAME OF SUPPLIER	AMOUNT	TOTAL PER VOTE HEAD
1	BAKERY	MOMBASA MAIZE MILLERS	164,000.00	164,000
2	BOARDING	LUCY MACHARIA	54,760.00	
3	BOARDING	CLEMENTINA WAKIO	1,620.00	
4	BOARDING	IRINE WAKESHO MJOMBA	224,000.00	
5	BOARDING	PATRICIA NJAMBI KAMAU	53,480.00	
6	BOARDING	PETER MAKANGA	111,650.00	
7	BOARDING	MICHAEL MWAKIO	121,600.00	
8	BOARDING	ANDREW M MWAFUGA	387,000.00	
9	BOARDING	PEWA GENERAL TRADERS	133,650.00	
10	BOARDING	GRANDLAB DIGITAL	210,450.00	
11	BOARDING	RIMWAKIMOH SERVICES	180,000.00	1,478,210
12	SCHOOL FARM	RONALD MWASHIGHADI	13,300.00	13,300
13	OTHER VOTE H	ERO-JAZ ELECTRICAL AND ELECTRONICS	17,100.00	
14	OTHER VOTE H	UNIVERSAL DIGITAL SYSTEMS	230,000.00	
15	OTHER VOTE H	GRACIOUS TENTS	66,000.00	313,100
16	UNIFORM	MARY TABU KIDLO	30,450.00	
17	UNIFORM	AGRIPH ENTERPRISES	6,950.00	37,400
			2,006,010.00	2,006,010.00