

STREET LIGHTING METERS

The department of Trade, Energy and industrialization meter database as per June, 2023 had a total number of 126 undisputed street lighting meter accounts, with an outstanding bill of Kshs. **9,933,982.92** as at February, 2025, leaving the 98 meter accounts of 222 meter accounts as disputed (subject to verification).

Our department recently had engagement with KPLC on the contentious meter accounts, and requested for a joint meter verification exercise which was done in all the nine sub-counties in order to validate the accuracy of the disputed accounts. The compilation of findings is currently in progress, and the final report is expected to be completed and shared by June, 2025.

Summary from Kenya Power and Lightening as at February, 2025.

CUSTOMER TYPE	NO. OF ACCOUNT NUMBERS	TOTAL OVERDUE AMOUNT
County Governments	292	28,142,900.81
Devolved Services	65	880,389.72
Public Health Facilities	68	13,095,090.91
Grand Total	425	30,332,881.44
CLASSIFICATION	NO. OF ACCOUNT NUMBER	TOTAL OVERDUE AMOUNT
Commercial	163	749,8515.6
Large power	5	107,5115.03
Residential	34	641,696.18
Street lighting	222	21,117,554.63
	425	30,332,881.44

County Government of Bungoma - Street lighting meter accounts as at February, 2025

No.	Account No.	STREETLIGHT METER AND ACCOUNT NUMBERS AS AT FEBRUARY, 2025	Amount	Location
1	101780924	Meter No. 61098723	0	
2	133568279	37229512423	12073	
3	132912423	37229829744	26955.26	
4	105097444	61506004	-729	Misikhu Junction
5	110781859	62047358	298827	
6	132912704	37229829686	24162	
7	132913926	37229829736	17308	Tuuti High Mast/Mulika Mwizi
8	58904360	62128577	223607	Kamukuywa High mast
9	110743966	61769260	302262.59	
10	102013182	61367798/25115785955	320659	
11	105699268	60571154	270574	
12	57958951	62068074	6942.92	Kanduyi Highmast
13	74863604	62082664	-154	Lugulu High mast
14	132910581	37229829801	319439	Sang'alo Highmast

15	132913736	37229829850	23573	Sang'alo Mulika Mwizi
16	105699557	60653745	228863.82	CDF office Kimilili
17	73791556	62065022	24839	Marell Streetlight/Pamus
18	132913330	37229829918	221932.58	Bulondo Market
19	66825977	61100480	203323.7	
20	101922239	60994137	203209	Misikhu Market
21	110781784	62069068	213834.82	
22	136171873	37229360823	195856.56	
23	134606185	37229829652	242060.8	Lusaka Road
24	102748021	61209352	313893.58	Webuye Kenyatta Avenue
25	110781776	62036401	171321	
26	73126282	62118811	172361	
27	73788915	37229363751	11205	KPLC cereal board streetlight
28	101672267	61129365	158807.1	Ndemgelwa Streetlight
29	136170834	37229360740	136037	
30	61887440	61144746	148137.72	Sirisia Police Station
31	110740087	61796219	176372	
32	72100314	62037822	179354.88	Mayanja Vitunguu High mast
33	73125771	61305199	140184	
34	101922872	61445438	117724	Kamusinga Boys street light
35	136175528	37229360971	133927	
36	132914015	37229829678	112046.46	
37	121700225	61944697	4927.02	West Kenya Highmast
38	136174026	37229360955	109537.94	
39	102012127	61119711	105924	Lwakhakha street light
40	102758893	62193139/25115785997	96921	
41	101780852	37229632551	128274.42	Kimilili Town Street Lights
42	136172467	37229360898	101214	
43	102762533	61096369	115887	Chwele Market Streetlight
44	136173465	37229360815	90776	Shekumulo
45	110739950	62141684	92242	
46	72099993	62037828	79524	
47	63340800	57100191121	87	High mast Bumula
48	113427561	62222112	73021.93	Webuye High mast
49	136174471	37229361037	120612	
50	110740483	61768207	85066.18	
51		61198241/25115704915	71841	
52	136185519	37229360872	58568	Ngwelo market street light
53	71990018	62037823	60827.47	
54	110743479	61769283	92045	
55	136175189	37229360856	60832	
56	136203478	37229360864	50650	
57	105692451	61251369	51153	Nabwale Market
58	110781509	62047359	56915	
59	101922114	61373918	302121	
60	57231052	62107182	58539	
61	102763549	61084276	44057	
62	63341816	62128620	45006	
63	105699344	60556688	64034.3	
64	101917797	61336869	42363	
65	101922007	61184231	45250	
66	105691733	61376627	67314.04	

67	110741610	62047356	42044	Kuywa Street light
68	110781487	62071380	40429	
69	136204435	37229360781	39412	Sango -Malakisi street light
70	57786360	62095791	37209	
71	113436404	61532991	32378	
72	136669389	61166467	31910	
73	121700054	5700193416	10147	Romima-Musikoma Junct High mast
74	136209160	37229360948	31064	
75	105691974	61413742	36286.41	
76	31858313	62099433	19583	Kiringet streetlight
77	101996189	61279875	66239.48	Mateka
78	105700001	61061134	33446	
79	110781479	62071263	32918	
80	102011293	61254067	37205.51	
81	110739200	620542012	70479	
82	52076922	62121481	32634	
83	16402067	25115726090	68461	BGM West Hosp. street
84	105700187	61377964	31453	Nzoia Flats
85	57232175	62107180	28145	
86	73791123	62193068	50244	
87	101993394	61470862	23563	
88	65752889	62228049	23421	
89	136209816	37229360807	22626	
90	105226045	61053852	26595	Ekitale
91	136171329	37229360963	21313	
92	105692749	61114236	21334	Matulo Webuye RD
93	83271645	62221871	22468	
94	105699336	60588449	13486	
95	136186903	37229360799	16139	
96	106454176	61198177	15769.65	
97	105700583	61276694	53880.2	Nyange street light
98	57791305	62095794	16462	Webuye Street
99	136756218	61780901	13630	
100	57231789	6217181	21092.08	
101	66925264	62057533	7653	Bungoma Hospital
102		200631000-609	5806.22	
103	105693053	61215253	9663	Mayila Market
104	46208439	61573067	6786	Mjini-Muslim (meter not working)
105	105700845	60989189	18862.72	Makhese Market
106	106942448	37177047992	45572	
107	45368929	61272691	32679	
108	136187655	37229361003	5001	
109	113426231	61410181	5766.2	
110	121699617	57100301522	-0.2	Sang'alo Market Highmast
111	128590304	62193062	14151	
112	105699716	61265567	822	
113	101918732	61057330	2811	
114	50073204	62225670	688	
115	117307777	5011000976	559.68	
116	72100140	62037837	230663.34	Lwakhakha Mkt
118	136204435	37229360781/2511580949	41,355.00	Sango street light

119	57779425	25115728997	41582	
120	105226722	25115822279	152321.44	
121	105691543	25115704907	31902	
122	105097398	25115627389	2750	
123	79990099	25115782424	221717.66	
124	61859700	25115809433	83501.48	
125	61887440	25115809417	148137.72	
126	127780510	25115741495	-649	
			9933982.92	

STREETLIGHT

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112	105699716	61265567	822	
113	101918732	61057330	2811	

115	117307777	5011000976	559.68	
116	72100140	62037837	230663.34	Lwakhakha Mkt
117	28011088	60258405	14093.24	Office
118	136204435	37229360781/25115809409	41,355.00	Sango street light
119	57779425	25115728997	41582	
120	105226722	25115822279	152321.44	
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125	61887440	25115809417	148137.72	
126	127780510	25115741495	-649	

BUNGOMA COUNTY GOVERNMENT OVERDUE DEBT SUMMARY AS AT 24/2/25

CUSTOMER TYPE	NO. OF ACCOUNT NUMBERS	TOTAL OVERDUE AMOUNT AS AT 24/2/25
County Governments	292	28142900.81
Devolved Services	65	880389.72
Public Health Facilities	68	1309590.91
Grand Total	425	30332881.44

CLASSIFICATION	NO. OF ACCOUNT NUMBERS	TOTAL OVERDUE AMOUNT AS AT 24/2/25
Commercial	163	7498515.6
Large Power	5	1075115.03
Residential	34	641696.18
Street Lighting	222	21117554.63
Grand Total	425	30332881.44

ANNEX 2

SPECIAL ISSUE

1

Kenya Gazette Supplement No. 9

25th September, 2023

(Bungoma County Legislative Supplement No. 2)

LEGAL NOTICE NO. 2

THE PUBLIC FINANCE MANAGEMENT ACT

(No. 18 of 2012)

**THE PUBLIC FINANCE MANAGEMENT (BUNGOMA COUNTY TRADE
DEVELOPMENT LOANS FUND) REGULATIONS, 2023**

ARRANGEMENT OF REGULATIONS

Regulation

- 1—Short title.
- 2—Interpretation.
- 3—Establishment of the Fund.
- 4—Objectives of the Fund.
- 5—Guiding Principles of the Fund.
- 6—Administration of the Fund.
- 7—Functions of the Fund Administrator.
- 8—Vacation of office by the Fund Administrator.
- 9—Revenue and expenditure of the Fund.
- 10—Establishment of the Bungoma County Trade Development Loans Fund Committee.
- 11—Terms and conditions of service of the County Committee.
- 12—Vacation of office of member of County Committee.
- 13—Functions of the County Committee.
- 14—Delegation by the County Committee.
- 15—Establishment of the Ward Trade Development Loans Fund Committee.
- 16—Terms and conditions of service of the Ward Committee.
- 17—Vacation of office of member of the Ward Committee.
- 18—Functions of the Ward Committee.
- 19—Conduct of affairs of the business of the Committees.
- 20—Establishment of Bungoma County Trade Development Loans Fund Secretariat.
- 21—Composition of the Secretariat.
- 22—Functions of the Secretariat.
- 23—Eligibility Criteria for the Loan.

- 24—Application for Loans.
- 25—Conditions for issuance of loan.
- 26—Loan Repayments.
- 27—Recovery of a loan in case of default.
- 28—Registry and Documents.
- 29—Fund Bank Account.
- 30—Bank Account Signatories.
- 31—Planning and Budgeting Process.
- 32—Audit.
- 33—Appeals and Reviews.
- 34—Power to issue guidelines.
- 35—Winding up of the Fund.

THE PUBLIC FINANCE MANAGEMENT ACT

(No. 18 of 2012)

IN EXERCISE of the Powers conferred by Section 116 of the Public Finance Management Act, 2012, the County Executive Committee Member responsible for finance makes the following Regulations: —

THE PUBLIC FINANCE MANAGEMENT (BUNGOMA COUNTY TRADE DEVELOPMENT LOANS FUND) REGULATIONS, 2023

Short title

1. These Regulations may be cited as the Public Finance Management (Bungoma County Trade Development Loans Fund) Regulations, 2023.

Interpretation

2. In these regulations, unless the context otherwise requires—

“Applicant” means a person who submits a formal application for consideration of the Bungoma County Trade Development Loans Fund;

“County Chief Officer” means the County Chief Officer for the time being responsible for matters relating to trade;

“County Committee” means the Bungoma County Trade Development Loans Fund Committee established under Regulation 10;

“County Executive Committee Member” means the County Executive Committee Member for the time being responsible for matters relating to trade;

“Fund” means the Bungoma County Trade Development Loans Fund established under Regulation 3;

“Fund Administrator” means a person appointed to manage day to day affairs of the County Trade Development Loans Fund under Regulation 6;

“Loanee” means an applicant whose loan request has been approved and granted under these Regulations;

“Person” includes a company, association or other body of persons whether incorporated or unincorporated;

“Prescribed” means prescribed by the County Executive Committee Member;

“Secretariat” means the Bungoma County Trade Development Loans Fund Secretariat established under Regulation 20;

“Successful applicant” means a person who meets all the required qualification and selected by the County committee to receive the trade loan;

“Unsuccessful applicant” means a person who fails to meet the minimum required qualifications to receive the trade loan; and

“Ward Committee” means the Ward Trade Development Loans Fund Committee established under Regulation 15.

Establishment of the Fund

3. (1) There is hereby established a Fund to be known as the Bungoma County Trade Development Loans Fund.

(2) The Fund shall be a body corporate with a common seal, and shall have power to acquire, own, possess and dispose of property, and to contract, and to sue and be sued in its own name.

(3) The Fund shall exist for a period of ten years. The authority to extend the fund lifespan to a period greater than ten years shall be sought from the County Executive Committee and the County Assembly.

Objectives of the Fund

4. The object and purpose of the Fund shall be to—

- (a) establish a legal and institutional framework to facilitate access to affordable credit by resident micro, small and medium scale entrepreneurs;
- (b) capacity build resident micro, small and medium scale entrepreneurs;
- (c) improve livelihood; and
- (d) increase revenue collection.

Guiding Principles of operating the Fund

5. In the exercise of the powers or the performance of functions under these Regulations, the County Executive Committee Member, the Committees and the Secretariat shall be guided by the following principles—

- (a) Public participation and financial inclusiveness;
- (b) Protection of the interests of the marginalized, persons with disability, women and youth;
- (c) Local ownership and sustainability; and
- (d) Promotion of value addition.

Administration of the Fund

6. (1) The Fund shall—

- (a) be administered by a Fund Administrator designated in writing by the County Executive Committee member responsible for Finance and Economic Planning;
- (b) set uniform standards in the management of the Fund throughout the County; and
- (c) ensure equal and fair treatment of micro, small and medium entrepreneurs when accessing loans.

(2) A person shall be qualified for appointment under sub - regulation 6 (1) (a) if that person—

- (a) holds at least a degree from a recognized educational institution in Kenya;
- (b) has at least five years senior management experience in—
 - (i) finance and banking;
 - (ii) accounting and auditing;
 - (iii) economics;

- (iv) entrepreneurship; or
- (v) any other relevant field; and
- (c) meets the requirements of leadership and integrity as provided for in Chapter 6 of the Constitution and any other relevant national legislation.

Functions of the Fund Administrator

7. The Fund Administrator shall—

- (a) undertake supervision and control the administration of the Fund;
- (b) ensure that money held in the Fund is spent only for the purposes for which the Fund is established;
- (c) ensure disbursement of monies out of the Fund is done in accordance to these Regulations;
- (d) ensure repayments are made in accordance with the provisions of these Regulations;
- (e) cause to be kept proper books of accounts and other books and records in relation to the Fund and for all loans financed from the Fund;
- (f) prepare a financial statement for the Fund each financial year in a form prescribed by the Accounting Standards Board;
- (g) ensure that the accounts for the Fund and the annual financial statements relating to those accounts comply with the accounting standards prescribed and published by the Accounting Standards Board from time to time;
- (h) prepare quarterly financial statements for the Fund including its financial and non-financial performance in a form prescribed by the Accounting Standards Board;
- (i) not later than three months after the end of each financial year, prepare, sign and transmit to the Auditor-General a statement of accounts relating to the Fund, prepared and signed by him specifying the income of the Fund and showing the expenditure incurred from the Fund, in such details as the Committee may from time to time direct in accordance with the Public Finance Management Act;
- (j) not later than fifteen days after the end of each quarter, submit quarterly reports to the County Committee for approval and onward submission to the County Executive Committee Member and further submission to the County Assembly;
- (k) furnish such additional information as he or she may deem fit to be proper and sufficient for the purpose of examination and audit by the Controller of Budget and the Auditor-General; and
- (l) perform such other functions as assigned from time to time by the County Executive Committee Member.

Vacation of office by Fund Administrator

8. (1) The office of the Fund Administrator shall become vacant if the member—
- (a) contravenes chapter six of the constitution of Kenya, 2010;

- (b) is adjudged bankrupt by a Court of Law;
- (c) is convicted of a criminal offence and sentenced to a term of imprisonment of not less than six months;
- (d) resigns in writing addressed to the Committee;
- (e) is removed from office as recommended by the County Committee as guided by the Public Finance Management Act for—
 - (i) being unable to perform the functions of his/her office by reason of incapacitation.
 - (ii) failing to declare his/her interest in any matter being considered or to be considered by the Secretariat or the Committee.
 - (iii) fails to perform his or her duties in accordance with the terms and conditions of appointment.
- (f) gross misconduct;
- (g) winding up of the Fund pursuant to Regulation 35; or
- (h) dies.

Revenue and expenditure of the Fund

9. (1) There shall be credited to the Fund—

- (a) the initial or seed money appropriated by the County Assembly;
- (b) such monies as may be appropriated by the County Assembly;
- (c) sums received as contributions, gifts or grants from any lawful sources;
- (d) any interest on loans from the loanees of the Fund;
- (e) sums which represent the repayment of the capital of any loan granted from the Fund;
- (f) sums which represent the administration fee accrued from any loan granted from the Fund; and
- (g) income from any investment made by the Fund.

(2) There shall be paid from the Fund, 3% of sums allocated for Fund administration.

Establishment of the Bungoma County Trade Development Loans Fund Committee

10. (1) There is established a County Committee to be known as the Bungoma County Trade Development Loans Fund Committee which shall consist of—

- (a) the County Chief Officer in the County department for the time being responsible for matters relating to trade;
- (b) the County Chief Officer in the County department for the time being responsible for finance or a representative appointed in writing;
- (c) the County Attorney or a representative appointed in writing;
- (d) 5 persons, not being public officers, who shall be appointed by the County Executive Committee Member through a competitive and transparent recruitment process;
- (e) the Fund Administrator who shall be the secretary to the committee.

- (i) winding up of the Fund pursuant to Regulation 35; or
- (j) dies.

Functions of the County Committee

13. The functions of the County Committee are to—

- (a) formulate policies relating to the Fund including credit policy, liquidity policy, savings policy and any other relevant policies;
- (b) advise the County Government on the structure and operations of the Fund;
- (c) establish uniform standards for the operations of the fund;
- (d) mobilize resources for the enhancement of the Fund's mandate;
- (e) receive the names forwarded by the Fund Administrator, approve and issue the disbursements to the successful applicants;
- (f) partner with financial institutions licensed to operate within the County for purposes of negotiating business stimulus packages meant to fulfill the objectives of the Fund.
- (g) undertake periodic review of the legal framework;
- (h) formulate training, development and capacity building programmes for its employees;
- (i) ensure compliance within the Fund operations, sound financial management regulation;
- (j) provide where necessary management support services to eligible persons;
- (k) protect the long term viability of the Fund;
- (l) collaborate with relevant institutions so as to promote access to credit and other financial services;
- (m) monitor and evaluate the performance of the Fund; and
- (n) perform any other functions assigned to it under these Regulations.

Delegation by the County Committee

14. (1) The Committee may establish such sub-committees as it may consider necessary for the better performance of its functions and the exercise of its powers under these Regulations.

(2) The Committee may co-opt into the membership of a sub-committee established under subsection (1), such persons whose knowledge and skills are found necessary for the performance of the functions of the sub-committee.

(3) The Committee may, by resolution either generally or in any particular case, delegate to any sub-committee or to any member, officer, employee or agent of the Committee, the exercise of any of the powers or the performance of any of the functions of the Committee under these Regulations or under any other written law.

Establishment of the Ward Trade Development Loans Fund Committee

15. (1) There is established for each ward a Ward Committee, to be known as the Ward Trade Development Loans Fund Committee.

(2) The Ward Committee shall comprise—

- (a) the Ward Administrator who shall be the Secretary;
- (b) staff of the County Government appointed by the Chief Officer for the time being responsible for matters relating to trade;
- (c) five persons, being representatives from the Business Community within the ward who shall be appointed by the County Executive Committee Member through a competitive and transparent recruitment process;
- (d) in making the appointments under regulation 2 (c), considerations has to be made to the two-thirds gender rule and the provisions of Article 27 of the constitution of Kenya.

(3) The persons under Regulation 15 (1) (c) shall hold office for a term of three years' renewable on performance basis.

(4) A person shall be qualified for appointment under Regulation 15 (2) (c), if he/she—

- (a) is a Kenyan citizen trading within the Ward;
- (b) comes from the business community;
- (c) meets the requirements of Chapter 6 of the Constitution of Kenya 2010.

Terms and conditions of service of the Ward Committee

16. The members of the Ward Committee shall be paid such allowances as shall be determined by Salaries and Remuneration Commission.

Vacation of office of member of the Ward Committee

17. The office of a member of the Ward Committee appointed under Regulation 15 (1) shall become vacant if the member—

- (a) contravenes the provisions of Chapter six of the Constitution of Kenya 2010;
- (b) is adjudged bankrupt;
- (c) is convicted of a criminal offence and sentenced to a term of imprisonment of not less than six months;
- (d) is convicted of an offence involving fraud or dishonesty;
- (e) is absent, without reasonable cause, from three consecutive meetings of the Committee;
- (f) resigns in writing addressed to the County Executive Committee Member;
- (g) is removed from office by the County Executive Committee Member for—
 - (i) being unable to perform the functions of his office by reason of mental or physical infirmity; or
 - (ii) failing to declare his interest in any matter being considered or to be considered by the Committee; or
 - (iii) any other sufficient reason as may be prescribed.
- (h) demonstrates gross misconduct;

- (i) winding up of the Fund pursuant to Regulation 35; and
- (j) dies.

Functions of the Ward Committee

18. The functions of the Ward Committee are to—

- (a) identify beneficiaries of the Fund through a demand driven approach and assessment criteria;
- (b) carry out capacity building programmes for micro small and medium enterprises;
- (c) publicize the Fund;
- (d) receive applications, vet and forward names of applicants to be considered by the Fund Administrator;
- (e) monitor traders activities in the Ward;
- (f) follow up on loan beneficiaries to ensure prompt and effective loan recovery;
- (g) maintain records of the Ward Micro Small and Medium Enterprises register;
- (h) monitor and evaluate the performance of loan beneficiaries;
- (i) identify and recommend model groups for benchmarking on best practices of the Fund;
- (j) prepare quarterly, bi-annual and annual reports for submission to the County Committee;
- (k) carry out action oriented research to inform policy implementation; and
- (l) act as an advisory organ to the Secretariat on pertinent issues affecting Micro Small and Medium Enterprises.

Conduct of affairs of the business of the Committees

19. (1) Subject to subsection (2), the business and affairs of the Committees shall be conducted in accordance with the First Schedule.

(2) Except as provided in the Schedule, the Committees may regulate its own procedure.

Establishment of Bungoma County Trade Development Loans Fund Secretariat

20. There is established, within the County department responsible for matters relating trade, a Secretariat to be known as the Bungoma County Trade Development Loans Fund Secretariat.

Composition of the Secretariat

21. The Secretariat shall consist of: -

- (a) Fund Administrator who shall head the Secretariat;
- (b) Fund Accountant;
- (c) Fund Finance Officer;
- (d) Fund Economist;

- (e) Fund Supply Chain Management Officer;
- (f) Fund Legal Officer; and
- (g) such staff as the Committee in consultation with the County Executive Committee Member may consider necessary for the performance of the functions of the secretariat under these Regulations.

Functions of the Secretariat

22. The secretariat provides technical, financial and legal expertise to the beneficiaries of the Fund. In the performance of its functions, the secretariat shall—

- (a) conduct civic education to promote the awareness and understanding of the operations of the Fund amongst stakeholders;
- (b) provide capacity building to loanees to ensure the effective use of the funds borrowed under these Regulations;
- (c) develop framework that will ensure an open, transparent and efficient use of funds borrowed under these Regulations;
- (d) conduct research and gap analysis to ensure continuous performance improvement of the Fund;
- (e) assist micro, small and medium enterprises, where the Secretariat considers it necessary, to design, identify, select, prioritise, appraise, evaluate and negotiate investment opportunities that will result in maximum benefits;
- (f) maintain a record of all Fund documentation;
- (g) assist the County Executive Committee Member in formulating guidelines and standard documentation required under these Regulations; and
- (h) carry out such other functions as may be conferred on it by the County Executive Committee Member and these Regulations.

Eligibility criteria for the loan

23. An applicant shall qualify for the loan if the applicant is —

- (a) a Kenyan citizen;
- (b) eighteen (18) years of age and above with a national identity card;
- (c) must have been in business for at least six months prior to making the application;
- (d) should operate from a business premise or location;
- (e) based and operating business within Bungoma County;
- (f) holder of a bank account with any reputable financial institution; and
- (g) meets all other conditions as set out in these Regulations.

Application for loans

24. (1) Every trader wishing to be considered for the issuance of a trade development loan shall make an application to the Fund Administrator through the Ward Committees in the prescribed form provided for in the Second Schedule.

(2) The Ward Committee shall consider the following during the vetting process—

- (a) the purpose for which the loan is required;
- (b) ability of the Business to generate enough funds to repay the loan;
- (c) credibility of the trader;
- (d) ability to meet the objectives of the Fund;
- (e) value of the security provided against the loan to cover the loan; and
- (f) availability of adequate guarantors for the loan.

(3) The Ward Committee shall within fourteen days accept or reject any application for a trade development loan with reasons and forward the names of the applicants to be considered by the Fund Administrator.

(4) The County Committee shall within fourteen days consider the names forwarded by the Fund Administrator and upon approval publish the names of the successful applicants.

(5) A successful applicant will be issued with a Loan Identification Account Number by the Fund Administrator.

(6) An applicant who—

- (a) in filling a loan application form, knowingly makes any false statement, whether orally or in writing relating to any matter affecting his/her request for a loan; or
- (b) being required to answer any questions, furnish any information or particulars or produce any document or paper, neglects to do so without reasonable cause; or
- (c) is issued a loan based on false information,

shall be guilty of an offence and be liable to a fine of not less than Kenya Shillings Fifty Thousand or to imprisonment for a term not less than six months.

Conditions for issuance of loan

25. (1) The County Committee shall where it approves a loan application, award a minimum loan of Kenya Shillings Five Thousand and a maximum of Kenya Shillings Two Hundred Thousand as specified in the Third Schedule.

(2) In considering the total amount a successful applicant is eligible to receive, the County Committee shall take into account the following—

- (a) the length of time an applicant has been trading;
- (b) the proposed plan for the loan; and
- (c) the viability of the business.

(3) Where the County Committee has resolved to make a loan to an applicant, the Fund Administrator shall notify the applicant in writing, and require him within a specified period not exceeding fourteen days to comply with any conditions and provide any security which the County Committee may have imposed or demanded.

(4) Where an applicant fails to comply with the requirement of the Fund Administrator notified to him under subsection (3) within the prescribed period, the application shall be deemed to have lapsed.

Loan Repayments

26. (1) A successful applicant will be allowed a two month grace period upon the disbursement of funds before the commencement of repayment of the loan.

(2) The loan repayment period shall be a maximum of two years from the end date of the grace period in accordance with the Regulations and depending on the value of the loan as contained in the Fourth Schedule of the Regulations.

(3) Interest rate on all loans shall be 5% per annum.

Recovery of a loan in case of default

27. Where there is sufficient evidence that a beneficiary of the trade development loan is likely to breach or fail to comply with any condition or term of repayment of the loan, the Fund Administrator may forthwith—

- (a) recover all the loan or any amount remaining unpaid including interest as a civil debt;
- (b) enforce or realize any security offered in relation to the loan;
- (c) engage the guarantor as under regulation 24 (2) (f);
- (d) engage the services of a debt recovery agent as long as such actions remain within the limits of the funds budgeted administrative expenses for the given particular year; and
- (e) give a notice of not less than 30 days of their intention to recover all amount of loan and interest outstanding.

Registry and Documents

28. To ensure prudent Fund management, the Secretariat shall maintain an efficient and effective loan monitoring and tracking system that shall include the following—

- (a) Loans register;
- (b) Disbursement schedule;
- (c) Loan field report forms;
- (d) Copies of the identity card of the loanee;
- (e) Passport photos of the applicants;
- (f) Permanent physical address of the loanee;
- (g) Copies of guarantee forms
- (h) Vetting and appraisal forms; and
- (i) Copies of business licenses and permits.

Fund Bank Account

29. The Fund Administrator shall seek authority in writing to open and operate bank accounts of the Fund from the County Executive Committee Member responsible for finance.

Bank Account Signatories

30. (1) The signatories to the Collection bank account opened under Regulation 29 above shall be the County Chief Officer responsible for matters of the County Treasury and County Chief Officer responsible for matters of Trade.

(2) The signatories to the Operation bank account opened under Regulation 29 above shall be the County Chief Officer responsible for matters of Trade and the Fund Administrator.

Planning and Budgetary Process

31. (1) The budget making process shall be done in accordance with section 125 of the Public Finance Management Act, 2012.

(2) The Fund shall prepare its budget in accordance with the budget process making for county governments in any financial year which shall consist of the following stages—

- (a) integrated development planning process which shall include both long term and medium term planning;
- (b) making overall estimation of the Fund's revenues and expenditures;
- (c) preparing budget estimates for the Fund and submitting estimates to the County Treasury for onward forwarding to County Assembly;
- (d) approving of the estimates by the County Assembly;
- (e) enacting an appropriation law and any other laws required to implement the County Government's budget;
- (f) implementing the Fund's budget; and
- (g) accounting for and evaluating, the Fund's budgeted revenues and expenditures.

(3) The County Executive Committee member for finance shall ensure that there is public participation in the budget process.

Audit

32. The Fund shall be audited and reported upon by the Auditor-General in accordance with the provisions of the Public Audit Act, 2015.

Appeals and reviews

33. Any applicant aggrieved by the decision of the County Committee may appeal to the County Executive Committee Member responsible for matters relating to trade within 14 days from the date of communication of the decision.

Power to issue guidelines

34. (1) The County Executive Committee Member for Finance shall issue guidelines generally for the better carrying out of the provisions of these Regulations, and without prejudice to the foregoing, may issue guidelines in respect of the following:

- (a) the receipt, processing and approval of applications for loans and the granting of loans to applicants;
- (b) the preparation and maintenance of loanees' records;
- (c) the withdrawal, recovery and cancellation of loans;
- (d) the setting-up of procedures for dealing with loan defaulters.

Winding up of the Fund

35. The County Executive Committee Member for Finance may wind up the Fund with the approval of the County Assembly and upon winding up —

- (a) the Fund Administrator shall pay any amount remaining in the Fund into the County Exchequer Account;
- (b) the County Executive Committee Member for Finance shall with approval of County Assembly pay any deficit in the Fund from the County Exchequer Account;
- (c) all assets of the Fund will be absorbed into the County in a manner proposed by the County Executive Committee Member with the approval of the County Executive Committee.

FIRST SCHEDULE (r. 19 (1))

PROVISIONS AS TO THE CONDUCT OF BUSINESS AND AFFAIRS OF THE COMMITTEES

Meetings

1. (1) The Committees shall meet at such place within the County as the respective chairpersons may determine and the meetings shall be convened by the chairpersons.

(2) The Committees shall have quarterly meetings in every financial year and not more than three months shall elapse between one meeting and the next meeting.

(3) Unless three quarters of the members otherwise agree, at least seven days' notice in writing of a meeting shall be given to every member by the Fund Administrator for the County Committee and the Ward Administrator for the Ward Committee.

(4) At the first meeting of the County Committee, the chairperson shall be the County Chief Officer in the County Department for the time being responsible for matters relating to trade, thereafter, the committee shall elect a chairperson from among the members appointed in Regulation 10 (1) (d).

(5) At the first meeting of the Ward Committee, the chairperson shall be the Ward Administrator, thereafter, the committee shall elect a chairperson from among the members appointed in Regulation 15 (2) (c).

(6) The chairpersons may, at their discretion or at the written request made by at least half of the members of the Committees and within seven days of the request, convene an extraordinary meeting at such time and place as he/she may appoint.

(7) Meetings shall be presided over by the chairpersons or in their absence the vice-chairpersons.

(8) The members of a Committees shall elect a vice- chairperson from among themselves—

(a) at the first sitting of the Committee; and

(b) whenever it is necessary to fill the vacancy in the office of the vice-chairperson.

(9) Where the chairperson or vice-chairperson is absent, the members shall appoint from among themselves, a person to chair the meeting of the Committee.

(10) The Committees may invite any person to attend any of its meetings and to participate in its deliberations, but such person shall not have a vote in any decision of the Committee.

Conflict of interest

2. (1) If any person has a personal or fiduciary interest in a project, proposed contract or any matter before the Committee, and is present at a meeting of the Committee at which any matter is the subject of consideration, that person shall as soon as is practicable after the commencement of the meeting, declare such interest and shall not take part in any consideration or discussion of, or vote on any question touching such matter.

(2) A disclosure of interest made under subparagraph (1) shall be recorded in the minutes of the meeting at which it is made.

Quorum

3. (1) Subject to subparagraph (2), the quorum of the meeting shall not be less than half of the appointed members of the Committee.

(2) Where the persons present at a meeting of the Committee do not constitute the quorum necessary to hold a meeting under these Regulations or where by reason of exclusion of a member from a meeting, the number of members present falls below the quorum necessary to hold a meeting, the Committee shall postpone the consideration of the matter in question until there is a quorum.

Voting

4. A question before the Committees shall be decided by simple majority of the members present and voting and the chairperson shall, in the case of an equality of votes, have a casting vote.

Rules of Procedure and minutes

5. The Committees shall—

- (a) determine rules of procedure for the conduct of their business; and
- (b) keep minutes of their proceedings and decisions.

SECOND SCHEDULE

(r. 24 (1))

APPLICATION FORM



REF: BGM/TDLF/LAF/DOC

NOT FOR SALE

SERIAL NO: BGM/TDLF/...

G.P. 220

COUNTY GOVERNMENT OF BUNGOMA
DEPARTMENT OF TRADE
BUNGOMA COUNTY TRADE DEVELOPMENT LOANS FUND

WARD:

SECTION A:
PART I: APPLICANT INFORMATION

Last Name:	Other Names:
ID/ Passport No.	KRA pin No.
Mobile No.	Email Address:
Postal Address:	Residence: Ward..... Village.....
Occupation:	Duration in the Occupation:

Other Personal Information

Attribute	Options	Tick as Appropriate
Gender	Male	
	Female	
Marital Status	Married	
	Single	
Highest level of education	Primary	
	Vocational	
	Secondary/ A' Level	
	College	
	University	
Form of Ownership (Business)	Owned	

Premises)	Rented	
	Leased	
Form of Ownership (Residence)	Owned	
	Rented	
	Leased	

To be filled by spouse (Skip if not married)

Last Name:	Other Names:
ID/ Passport No.	KRA pin No.
Mobile No.	Email Address:
Postal Address:	Residence: Ward..... Village.....
Occupation:	Duration in the Occupation:

PART II: BUSINESS DETAILS

Business Name:	Plot No:
Business Location:	Nature of Business:
Street/ Building:	Postal Address:
Age of Business:	No. of Employees:

Other Business Details

Attribute	Options	Tick as Appropriate
Form of Business	Sole Proprietorship	
	Partnership	
	Company	
Ever received any business or technical training?	Yes	
	No	
What book of accounts do you keep?	Cashbook	
	Ledger	
	Other (Specify)	

Income Sources

Source	Amount (Annual) KSh..
Business	
Employment	
Farming	
Others (Specify)	
TOTAL	

PART III: BUSINESS MONTHLY INCOME AND EXPENDITURES

<i>Nature of Business</i>	<i>Income (KSh.)</i>	<i>Expense (KSh.)</i>	<i>Profit/ Loss (KSh.)</i>
1.			
2.			
3.			
4.			
TOTAL			

Let the income and expenses be monthly averages. Please if the space is not enough attach additional paper

Financial Details

<i>S/No.</i>	<i>Bank Name</i>	<i>A/C Title</i>	<i>A/C NO.</i>	<i>Branch</i>
1.				
2.				
3.				
4.				

SECTION B

PART I: CREDIT HISTORY

Have you ever borrowed a loan before? (Tick Appropriately) Yes ☐ No ☐
If yes, fill in the following details

<i>Institutions Borrowed From</i>	<i>Date Applied</i>	<i>Amount (KSh.)</i>	<i>Loan Balance (KSh.), If any</i>

PART II: LOAN DETAILS

Amount of Loan applied KSh.

Purpose of the Loan (Give full details)

.....

<i>Attribute</i>	<i>Options</i>	<i>Tick as Appropriate</i>
Security	Land	
	Allotment Letter	
	Life Insurance Policy	
	Chattels Mortgage (Immovable)	
	Co- Guarantee	
	Salaries (With consent from employer)	

NB: Please Attach copies of the following documents: ID, KRA Certificate, Business Permit/License and copy of the selected security.

PART III: GUARANTOR DETAILS

1. Name..... R/Ship with Applicant.....
 ID Number..... KRA PIN NO.....
 Mobile Tel No..... Postal Address.....Code.....
 Physical Address..... Present Occupation.....
 Place of work, if employed.....
 Date: Signature:

2. Name..... R/Ship with Applicant.....
 ID Number..... KRA PIN NO.....
 Mobile Tel No..... Postal Address.....Code.....
 Physical Address..... Present Occupation.....
 Place of work, if employed.....
 Date: Signature:

Applicants Commitment

I am applying for a loan of KSh.....to be repaid in (Maximum 24 months).....months in equal monthly installments and to be used for the intended purpose stated herein.

I understand that:

- (i) If am granted a loan, I must continue maintaining acceptable books of accounts and make prompt payments.
- (ii) All facts given above will be verified at my place of business and that my application will be rejected outright if I have given any false information.

Date..... Signature of Applicant.....

FOR OFFICIAL USE ONLY

Ward Trade Development Loans Fund Committee

Amount recommended KSh.....

Estimated Monthly Installment KSh

Signatures:

1. Chairperson.....
2. Secretary.....

County Trade Development Loans Fund Committee

Amount approved: KSh

Signatures

1. Chairperson.....
2. Secretary.....

THIRD SCHEDULE

(r. 25)

BUNGOMA COUNTY TRADE DEVELOPMENT LOAN PRODUCTS

Individual Loan

1. The loan is advanced to both start-up and ongoing businesses.

Features

- The individual applicant shall be guaranteed by three guarantors.
- Grace period will be 2 months.
- Repayment period will be 12 months.
- 5% administrative fee deducted upfront.
- Minimum amount of the loan is Kshs. 5,000 and Maximum of Kshs. 100,000.

Asset Acquisition Loan

2. The loan is advanced to individual and groups in form of equipment

Features

- The amount of the loan is within the Market Price Index as set by PPOA upon the fulfillment of the set out criteria.
- Grace period will be 2 months.
- Repayment period will be 12 months.
- 5% administrative fee deducted upfront.
- Include provision of equipment and tools, green houses, salon equipment, incubators, sewing machines, washing machines, farm inputs among others.
- It is meant for business expansion.
- Must have business license and tax compliance certificate where applicable.
- Payment will be made to reputable suppliers depending on prevailing market prices.
- Maximum amount is Ksh.100,000

LPO/LSO Financing

3. Local Purchase Order (LPO)/Local Service Order (LSO) financing to traders accessing tenders from government institutions and reputable firms. The loan is available to individuals, partnerships and companies owned and run by traders.

Features

- Registered enterprises, groups and companies.
- Grace period will be 2 months.
- Attracts an interest of 5% of the total value of the contract.
- Must have a tax compliance certificate

- Will finance a maximum of 70% of the LPO amount upto Kshs. 100,000/=
- The committee will vet and appraise all LPOs/LSOs to ensure they come from reputable organizations.
- Repayment will be fully recovered upon payment of the contract.

Special loans

4. The loan targets special business projects across various economic sectors that include, agricultural production-horticulture, livestock trading or fattening and other seasonal/periodical businesses where the clients cannot be able to repay their loans on a monthly basis.

Features

- Finance individuals, registered groups and licensed women owned enterprises
 - 5 % administrative fee deducted upfront
 - Copies of supply contracts (where applicable)
 - Special feature: longer grace periods and periodical (quarterly, half year or bullet) repayment will be applied depending on project maturation.
 - Horticulture project loans will be based on the nature of the business and the business needs of the borrowers.
 - Grace period of 2 months.
 - Must have a registered business permit/ license and PIN certificate.
 - Must have a tax compliance certificate
- (a) Maximum amount of the loan is KSh. 200,000.

COUNTY GOVERNMENT OF BUNGOMA



15 MAY 2025

MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

Date: 12th May, 2025

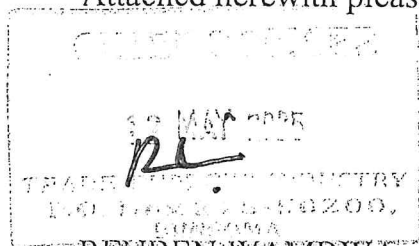
CC- Trade
T.N.A
15/5/25

The Clerk
County Assembly of Bungoma
County Government of Bungoma

**RE: SUBMISSION OF IMPLEMENTATION STATUS REPORTS ON
ADOPTED REPORTS AND ENACTED COUNTY LEGISLATIONS**

Reference is made to your letter Ref. No. CAB/ADM/6 VOL. V (93) dated 8th May, 2025 on the above subject matter.

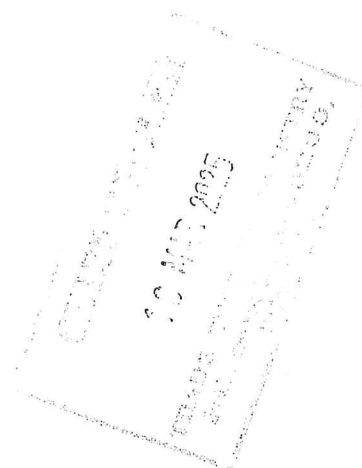
Attached herewith please find documents for your perusal and necessary action.



REUBEN WAMBWA

CHIEF OFFICER – TRADE, ENERGY & INDUSTRIALIZATION

Copy to: CECM – TRADE, ENERGY & INDUSTRIALIZATION





V2.0136.24.0801(Build 114654)

GOVERNMENT OF KENYA - CIVIL SERVICE

IPPD - Payroll by-product: Departmental Fund Loan for the month of July-2024

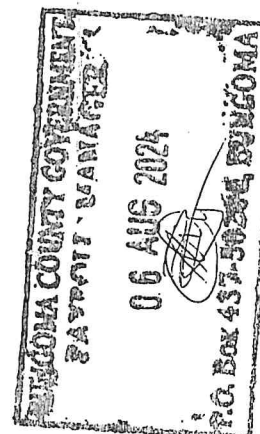
Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346	Mrs Everlyne Sumba Khaoma	9512588	5,000.00	37,898.00	
2. 1990072851	Mr Dennis Makokha Wakukha	8431965	2,500.00	29,503.00	
3. 1993058961	Mr Moses Wanyonyi Wafula	10857231	2,000.00	4,314.00	
4. 1993075175	Mrs Pamela Waswa Mutenyo	11019424	4,000.00	34,502.80	
5. 1995029308	Miss Susan Nafula Wanyama	11328614	5,000.00	42,691.00	
6. 1995042021	Mrs Janetty Pamela Nafula Ndombi	11042621	2,000.00	17,901.60	
7. 1995067518	Mrs Jacklyne Lumonya Khisa	13650895	2,000.00	14,835.00	
8. 1997030101	Mr Nassir Wekesa Mutanda	10856059	3,000.00	36,151.00	
9. 2003003162	Mr Jacob Mneria Naibei	14640699	5,000.00	48,563.00	
10. 2007009144	Mrs Pamelah Nekesa Murunga	22437171	2,000.00	16,413.00	
11. 2009121188	Ms Joyce Nyongesa Mwaro	22185353	2,000.00	21,000.00	
12. 2009138509	Mr George Kibet Ruto	23874087	4,000.00	34,183.00	
13. 2009139474	Miss Fridah Nasio	13561390	1,910.00		
14. 2010035463	Mr Timothy Mumelo Wekesa	22436378	2,000.00	11,626.00	
15. 2010107155	Miss Belinda Jepkoech Kipsoi	22965921	2,000.00	1,389.00	
16. 2010110679	Mr Cassim Wafula Wamae	23086430	2,000.00	10,367.00	
17. 2010126044	Miss Emily Nafula Makokha	20473027	2,000.00	12,732.00	
18. 2010145543	Miss Salome Masinde	8982473	5,000.00	42,809.00	
19. 2010145569	Miss Areti Catherine Simiyu	24430775	2,000.00	15,500.00	
20. 2010163371	Mr Victor Kiki Kisasati	23604452	5,000.00	59,755.00	
21. 2011232347	Ms Ashah Nasimiyu Ismael	23398658	2,000.00	21,000.00	
22. 2011232436	Mr Aggrey Lukiya Makokha	23607130	2,500.00	23,703.00	
23. 2011380035	Mr Henry Khaemba Mumilo	21668617	3,000.00	28,185.00	
24. 2011417477	Ms Cheshir Machas Esther	23472703	2,000.00	14,792.00	
25. 2011418732	Mrs Milly Chemisto Chemos	11784743	2,000.00	11,735.00	
26. 19910012707	Mr Benjamin Wafula Bifwoli	7973366	3,000.00	28,000.00	
27. 19920014839	Mrs Elizabeth Khaemba Naliaka	9999622	3,000.00	28,100.00	
28. 19920015532	Mrs Lucy Opagala Asikuta	27928163	2,000.00	13,000.00	
29. 19990026830	Mrs Rose Nasambu Wafula	13866674	2,000.00	680.00	
30. 20070005748	Mrs Dorine Nato Nafula	23345428	2,500.00	27,877.00	
31. 20090004121	Mrs Jane Simiyu Naliaka	12848394	2,500.00	24,440.00	
32. 20090004201	Miss Immaculate Khisa Mutoro	24603935	3,000.00	31,938.00	
33. 20090004970	Mr Wepukhulu Simiyu Omar	13316546	2,000.00	19,001.60	
34. 20110004209	Miss Pamela Namalwa Nabaala	24303049	2,000.00	20,001.60	
35. 20120004917	Mr Isaac Makokha Simiyu	24951082	5,000.00	39,004.00	
36. 20120004971	Mr Ignatious Nabwana Lufwalula	27800985	5,000.00	40,000.00	
37. 20120005076	Mrs Metrine Wekesa Nanjala	23035823	2,000.00	20,001.60	
38. 20130047166	Mr Cleophas Mutonyi Bukelembe	8897540	5,000.00	40,004.00	
39. 20140012899	Mr Bernard Kapyakut Kones	22560404	2,000.00	9,000.80	
40. 20140013396	Mr Geoffrey Khisa Siundu	21334345	5,000.00	46,646.00	
41. 20140016842	Mrs Justine Chemkung Matea	9217634	2,000.00	17,259.00	
42. 20140016986	Mr Victor Simiyu Masinde	26575850	2,000.00	7,845.44	
43. 20140017956	Mr Austin Amboko Otuma	9762931	5,000.00	50,004.00	
44. 20140018239	Mr Martin Wafula Wasike	11563277	5,000.00	64,627.00	
45. 20140020042	Mr Kennedy Echom	26812536	5,000.00	44,000.00	
46. 20140096260	Ms Carolyn Wabuke Nekesa	23725410	5,000.00	39,003.20	
47. 20140096779	Ms Nelly Chepkwemoi Bucheche	22699294	2,000.00	15,001.60	
48. 20140097570	Mr Gilbert Njibwakale Namasaka	26024726	2,000.00	13,001.20	
49. 20140098022	Ms Ruth Muyoka Sabwami	27423772	3,000.00	30,314.00	
50. 20150016729	Mrs Ebby Nanyama Masinde	25267547	5,000.00	39,003.20	
51. 20150016738	Mrs Sarah Nabangi Wamalwa	25116067	5,000.00	54,502.00	
52. 20150016809	Mrs Hellen Lusike Wanyama	20475654	3,000.00	24,502.00	
53. 20150016925	Mr Henry Simiyu Barasa	20452766	3,000.00	24,078.00	
54. 20150017020	Mr Isaac Kaita Busuru	26029443	6,000.00	97,753.00	
55. 20150017048	Mr Dennis Simiyu Ndamwe	25467521	2,000.00	11,026.00	
56. 20150017084	Mr Joseph Wanjala Makali	23599633	5,000.00	52,500.00	
57. 20150017637	Mr Abiud Simiyu Lunani	23895880	2,000.00	18,151.00	

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GOVERNMENT OF KENYA - CIVIL SERVICE

V2.0136.24.0801(Build 114654)

IPPD - Payroll by-product: Departmental Fund Loan for the month of July-2024

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150029459	Mrs Kenah Nafula Namasake	27025017	5,000.00	48,300.00	
59. 20150029771	Miss Harriet Nakhumicha Nyongesa	29598599	5,000.00	52,360.00	
60. 20150029879	Miss Sophie Kiso Sitai	25411979	3,000.00	19,001.60	
61. 20150029913	Miss Christine Barasa	24685051	3,000.00	29,937.00	
62. 20150029968	Mr Kennedy Simiyu Wekesa	32031643	2,000.00	18,764.00	
63. 20150030023	Mr Vitalis Wekesa Wesamba	28499872	3,000.00	35,500.00	
64. 20150030078	Mr Benson Wafula Wabwile	27794196	2,000.00	14,501.20	
65. 20150030121	Mr Alphonse Chebus Kironget	24221970	1,500.00	1,454.00	
66. 20150030167	Mr Rueben Wekesa Wakhisi	24234274	2,000.00	20,001.60	
67. 20150030201	Mr Fanuel MangEni Mukhove	20414134	5,000.00	37,000.00	
68. 20150030292	Mr Anthony Juma Nakitare	12848598	5,000.00	60,604.88	
69. 20150030345	Mr Hussein Moses Wamalwa	29054904	5,000.00	45,000.00	
70. 20150030505	Mrs Josephine Ambuchi Esanglre	25344066	2,000.00	11,239.00	
71. 20150030541	Mrs Pamela Nafula Walucho	23885116	2,000.00	16,601.60	
72. 20150030587	Mrs Mary Christine Wafula	21858736	2,000.00	10,381.00	
73. 20160036215	Mrs Medinah Nakhumicha Wanyonyi	24252035	2,000.00	9,245.00	
74. 20170030092	Mr Steve Wekhanya Simiyu	20926774	2,000.00	2,270.00	
75. 20170030485	Ms Beatrice Waswa Wanga	10070341	2,000.00	1,425.00	
76. 20170031213	Miss Milcah Nelima Masinde	23586443	2,000.00	14,501.20	
77. 20170034803	Mr Sostine Barasa Mutambo	26172887	3,000.00	28,952.40	
78. 20170035088	Mr Geoffrey Otsiulah Makokha	13718715	2,000.00	12,001.60	
79. 20170035257	Mr Peter Kalabayi Mabonga	27645575	2,000.00	9,000.80	
80. 20170035275	Miss Deborah Wanyonyi Ndagira	29736400	3,000.00	31,000.00	
81. 20170035284	Mr Benson Wanjala	32208760	2,000.00	7,250.00	
82. 20170035319	Mr Boniface Wanjala Munyasia	27600251	2,000.00	4,134.00	
83. 20170035631	Mrs Metrine Nafula Wamalwa	31624859	2,000.00	1,689.00	
84. 20170035720	Mrs Martha Nabwile Wasike	23661769	2,000.00	5,623.00	
85. 20170036067	Mr Wafula Dominic Okumu	27631801	2,000.00	15,854.00	
86. 20170036763	Mrs Rose Awino Masinde	13529549	2,000.00	24,900.00	
87. 20170036843	Mr Silas Ojiambo Musumba	21349781	5,000.00	39,033.20	
88. 20170036852	Mr Anthony Wanyama Bukhebi	22917348	2,000.00	15,395.00	
89. 20170036905	Miss Ruth Nambuye Simiyu	29432590	2,000.00	14,580.00	
90. 20170037215	Mr John Wanjala Masinde	13157877	2,000.00	21,000.00	
91. 20170037448	Mr Stephen Lutuli Wamalwa	24841630	5,000.00	36,086.00	
92. 20170045771	Mr Juma Nangabo Alfred	24864621	2,000.00	7,935.00	
93. 20170062932	Mr Dickson Wanyama Masinde	14554091	2,000.00	19,800.00	
94. 20170064650	Mr Jotham Sirengo Wekesa	27023807	2,500.00	25,480.00	
95. 20170068596	Mr Abraham Wafula Nyongesa	20306087	2,000.00	12,116.00	
96. 20170086058	Mr Bartholomew Murefu Juma	9896782	3,000.00	30,503.20	
97. 20170086192	Mrs Ruth Mutenyo Makhapila	28028070	2,000.00	10,912.00	
98. 20170086325	Mrs Ann Nasimiyu Simiyu	29676436	2,500.00	26,335.00	
99. 20170086370	Mrs Agnes Nekesa Alali	21075732	5,000.00	56,755.00	
100. 20170086405	Mrs Sheillah Bwina	23270303	2,500.00	24,360.00	
101. 20170086450	Mr Josphat Sikuku Wechuli	28907750	2,000.00	21,000.00	
102. 20170086567	Mrs Janerose Chepkwemai Wandiemai	20365595	2,000.00	22,682.00	
103. 20170090141	Mrs Brenda Namlunda Simiyu	30303149	2,000.00	18,001.60	
104. 20170090230	Miss Naster Ruth Wambulwa	26020427	5,000.00	43,000.00	
105. 20170090472	Miss Caren Nanjala Mabonga	24409602	2,000.00	16,065.00	
106. 20170090490	Mr Phillip Mwangale Wanyama	27621883	3,000.00	31,777.00	
107. 20170090516	Mrs Maureen Nasimiyu Barasa	26273597	2,000.00	9,700.00	
108. 20170090614	Mr Emmanuel Wekesa Wabwile	11330102	2,000.00	24,375.00	
109. 20170090623	Mr Joseph Wasike Wanyonyi	13437169	2,000.00	20,750.00	
110. 20170090632	Mrs Caro Naliaka Wafula	13314278	2,000.00	5,600.00	
111. 20170090650	Mr Alex Sisela Wafula	20652563	4,000.00	31,975.00	
112. 20170090669	Mr Nathan Mukhwana Namaswa	13866850	2,000.00	12,453.00	
113. 20170090703	Mr Johnstone Katila Wamani	21787792	5,000.00	50,004.00	
114. 20170090730	Mr Fred Sitati Wambulwa	22587577	2,000.00	16,585.00	

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115. 20170090776 Mrs	Carolyne Nelima Wanjala	23364367	2,000.00	16,700.00	
116. 20170090856 Mr	Denis Wekesa Wasieba	24515067	6,000.00	77,003.00	
117. 20170090936 Miss	Centrine Simiyu Nafula	27028936	2,000.00	4,739.00	
118. 20170090990 Mr	Calistus Mulongo Walela	26581780	2,000.00	21,696.00	
119. 20170091059 Miss	Albinah Namalwa Wasike	29559176	2,500.00	23,901.92	
120. 20170091157 Mrs	Mercy Timina Mukwabi	31337294	2,500.00	28,400.00	
121. 20170091184 Mr	Boris Wanjala Masinde	32489848	2,000.00	8,000.00	
122. 20170091246 Miss	Devotah Nabayi Musimbi	26588819	2,000.00	16,002.00	
123. 20170091326 Mr	David Khisa Wamalwa	14541342	3,000.00	29,000.00	
124. 20170091399 Mr	Joseph Lukoritho Mulati	25866976	2,000.00	8,760.00	
125. 20170091531 Mrs	Monicah Nakhumicha Wanyonyi	10858152	5,000.00	58,394.00	
126. 20170091648 Mrs	Catherine Chianda Wanamanja	20298371	2,000.00	1,040.00	
127. 20170091853 Mrs	Joan Naliaka Barasa	24257183	2,000.00	9,000.80	
128. 20170092038 Mrs	Fiona Nanjala Achianga	28481013	2,000.00	19,502.00	
129. 20170092663 Mr	Joseph Opicho Wesakania	11331033	2,000.00	8,300.80	
130. 20170104542 Mrs	Naomi Khanjila Wanjala	10858740	2,000.00	8,000.00	
131. 20170105058 Miss	Daicy Ambuche Mirimo	28657214	2,500.00	24,727.00	
132. 20170105085 Mr	Evans Tunduli Khulula	23296738	2,000.00	9,000.80	
133. 20170105389 Mr	Peter Simiyu Munialo	22660087	1,201.00		
134. 20170121098 MRS	PRICILLA SIMIYU NASWA	22428671	2,968.00		
135. 20170124660 Mrs	Rose Auma Pepela	27866003	2,000.00	7,000.00	
136. 20170128533 Mrs	Dorothy Awino Ogonji	28602121	2,000.00	7,072.00	
137. 20170148688 Mrs	Alice Nasimiyu Mang'Eni	14685968	2,000.00	6,001.00	
138. 20170150348 Mrs	Dorcas Nafula	13768594	2,000.00	14,679.00	
139. 20170151416 Mr	Allen Wamalwa Wanyonyi	14685939	3,000.00	32,034.00	
140. 20170154051 Mr	Geoffrey Chemeniong Kisiero	12579053	4,000.00	29,222.32	
141. 20170164388 Mrs	Jane Khajila Simiyu	22405994	2,000.00	12,002.00	
142. 20170164628 Mrs	Jacinta Nabubwaya Namunyu	21842610	2,000.00	10,530.00	
143. 20170164833 Mrs	Mary Nelima Musundi	13719330	2,000.00	15,500.00	
144. 20170165536 Mrs	Rose Shiundu Apinde	9996406	2,000.00	5,314.00	
145. 20170167763 Mrs	Everlyne Wafubwa Sitati	26026044	2,000.00	21,000.00	
146. 20170170500 Mrs	Lilian Gesare Onyancha	24697624	2,000.00	9,000.80	
147. 20170171132 Mr	Raymond Wekesa Wanyama	27529334	2,000.00	11,636.00	
148. 20170175649 Mrs	Emily Simiyu	20469283	2,000.00	3,697.00	
149. 20170177269 Mrs	Mary Nasambu Kuloba	14640899	2,000.00	2,312.00	
150. 20170177394 Mr	Benjamin Kanga Khaemba	13717029	2,000.00	12,412.00	
151. 20170178177 Mrs	Dinnah Silali Nafula	10858042	2,000.00	5,850.00	
152. 20170178944 Mrs	Maximila Sangura Wafula	11331580	2,000.00	14,000.00	
153. 20170182635 Mrs	Irine Chebon Sirkoi	11331291	2,000.00	366.00	
154. 20200091087 Mr.	Wafula Khaukha	26045156	2,000.00	14,501.20	
155. 20200094881 Dr.	Emmanuel Simiyu Wechabe	27100214	2,000.00	22,714.00	
156. 20220004123 Mr.	Glenn Kiptoch Kiprop	23326865	2,000.00	11,000.00	
157. 20220011829 Mrs.	Mercy Nanjala Masibo	26047406	3,000.00	31,636.00	
158. 20220269977 Mrs.	Janet Chebet Silali	11675741	3,000.00	32,253.00	
158 Vote Totals: 33901 Bungoma County- Executive			436,579.00	3,544,433.16	





V2.0138.24.1001(Build 101748)

GOVERNMENT OF KENYA - CIVIL SERVICE

IPPD - Payroll by-product: Departmental Fund Loan for the month of September-2024

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346	Mrs Everlyne Sumba Khaoma	9512588	5,000.00	27,898.00	
2. 1990072851	Mr Dennis Makokha Wakukha	8431965	2,500.00	24,503.00	
3. 1993075175	Mrs Pamela Waswa Mutenyo	11019424	4,000.00	26,502.80	
4. 1995029308	Miss Susan Nafula Wanyama	11328614	5,000.00	32,691.00	
5. 1995042021	Mrs Janetty Pamela Nafula Ndombi	11042621	2,000.00	13,901.60	
6. 1995067518	Mrs Jacklyne Lumonya Khisa	13650895	2,000.00	10,835.00	
7. 1997030101	Mr Nassir Wekesa Mutanda	10856059	3,000.00	30,151.00	
8. 2007009144	Mrs Pamelah Nekesa Murunga	22437171	2,000.00	12,413.00	
9. 2009121188	Ms Joyce Nyongesa Mwaro	22185353	2,000.00	17,000.00	
10. 2009138509	Mr George Kibet Ruto	23874087	4,000.00	26,183.00	
11. 2010035463	Mr Timothy Mumelo Wekesa	22436378	2,000.00	7,626.00	
12. 2010110679	Mr Cassim Wafula Wamae	23086430	2,000.00	6,367.00	
13. 2010126044	Miss Emily Nafula Makokha	20473027	2,000.00	8,732.00	
14. 2010145543	Miss Salome Masinde	8982473	5,000.00	32,809.00	
15. 2010145569	Miss Areti Catherine Simiyu	24430775	2,000.00	11,500.00	
16. 2010163371	Mr Victor Kiki Kisasati	23604452	5,000.00	49,755.00	
17. 2011232347	Ms Ashah Nasimiyu Ismael	23398658	2,000.00	17,000.00	
18. 2011232436	Mr Aggrey Lukiya Makokha	23607130	2,500.00	18,703.00	
19. 2011380035	Mr Henry Khaemba Mumilo	21668617	3,000.00	22,185.00	
20. 2011417477	Ms Cheshir Machas Esther	23472703	2,000.00	10,792.00	
21. 2011418732	Mrs Milly Chemisto Chemos	11784743	2,000.00	7,735.00	
22. 19910012707	Mr Benjamin Wafula Bifwoli	7973366	3,000.00	22,000.00	
23. 19920014839	Mrs Elizabeth Khaemba Naliaka	9999622	3,000.00	22,100.00	
24. 19920015532	Mrs Lucy Opagala Asikuta	27928163	2,000.00	9,000.00	
25. 20070005748	Mrs Dorine Nato Nafula	23345428	2,500.00	22,877.00	
26. 20090004121	Mrs Jane Simiyu Naliaka	12848394	2,500.00	19,440.00	
27. 20090004201	Miss Immaculate Khisa Mutoro	24603935	3,000.00	25,938.00	
28. 20090004970	Mr Wepukhulu Simiyu Omar	13316546	2,000.00	15,001.60	
29. 20110004209	Miss Pamela Namalwa Nabaala	24303049	2,000.00	16,001.60	
30. 20120004917	Mr Isaac Makokha Simiyu	24951082	5,000.00	29,004.00	
31. 20120004971	Mr Ignatious Nabwana Lufwalula	27800985	5,000.00	30,000.00	
32. 20120005076	Mrs Metrine Wekesa Nanjala	23035823	2,000.00	16,001.60	
33. 20130047166	Mr Cleophas Mutonyi Bukeyembe	8897540	5,000.00	30,004.00	
34. 20140012899	Mr Bernard Kapyakut Kones	22560404	2,000.00	5,000.80	
35. 20140013396	Mr Geoffrey Khisa Siundu	21334345	5,000.00	36,646.00	
36. 20140016842	Mrs Justine Chemkung Matea	9217634	2,000.00	13,259.00	
37. 20140016986	Mr Victor Simiyu Masinde	26575850	2,000.00	3,845.44	
38. 20140017956	Mr Austin Amboko Otuma	9762931	5,000.00	40,004.00	
39. 20140018239	Mr Martin Wafula Wasike	11563277	5,000.00	54,627.00	
40. 20140020042	Mr Kennedy Echom	26812536	5,000.00	34,000.00	
41. 20140096260	Ms Carolyne Wabuke Nekesa	23725410	5,000.00	29,003.20	
42. 20140096779	Ms Nelly Chepkwemai Bucheche	22699294	2,000.00	11,001.60	
43. 20140097570	Mr Gilbert Njibwakale Namasaka	26024726	2,000.00	9,001.20	
44. 20140098022	Ms Ruth Muyoka Sabwami	27423772	3,000.00	30,314.00	
45. 20150016729	Mrs Ebby Nanyama Masinde	25267547	5,000.00	29,003.20	
46. 20150016738	Mrs Sarah Nabangi Wamalwa	25116067	5,000.00	44,502.00	
47. 20150016809	Mrs Hellen Lusike Wanyama	20475654	3,000.00	18,502.00	
48. 20150016925	Mr Henry Simiyu Barasa	20452766	3,000.00	18,078.00	
49. 20150017048	Mr Dennis Simiyu Ndamwe	25467521	2,000.00	7,026.00	
50. 20150017084	Mr Joseph Wanjala Makali	23599633	5,000.00	42,500.00	
51. 20150017637	Mr Abiud Simiyu Lunani	23895880	2,000.00	14,151.00	
52. 20150029459	Mrs Kenah Nafula Namasake	27025017	5,000.00	38,300.00	
53. 20150029879	Miss Sophie Kiso Sitai	25411979	3,000.00	13,001.60	
54. 20150029968	Mr Kennedy Simiyu Wekesa	32031643	2,000.00	14,764.00	
55. 20150030023	Mr Vitalis Wekesa Wesamba	28499872	3,000.00	29,500.00	
56. 20150030078	Mr Benson Wafula Wabwile	27794196	2,000.00	10,501.20	
57. 20150030167	Mr Rueben Wekesa Wakhisi	24234274	2,000.00	16,001.60	

AUTHORIZED BY:

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GOVERNMENT OF KENYA - CIVIL SERVICE

V2.0138.24.1001(Build 101748)

IPPD - Payroll by-product: Departmental Fund Loan for the month of September-2024

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150030201 Mr	Fanuel Mang'Eni Mukhove	20414134	5,000.00	27,000.00	
59. 20150030292 Mr	Anthony Juma Nakitare	12848598	5,000.00	50,604.88	
60. 20150030345 Mr	Hussein Moses Wamalwa	29054904	5,000.00	35,000.00	
61. 20150030505 Mrs	Josephine Ambuchi Esanglre	25344066	2,000.00	7,239.00	
62. 20150030541 Mrs	Pamela Nafula Walucho	23885116	2,000.00	12,601.60	
63. 20150030587 Mrs	Mary Christine Wafula	21858736	2,000.00	6,381.00	
64. 20160036215 Mrs	Medinah Nakhumicha Wanyonyi	24252035	2,000.00	5,245.00	
65. 20170030092 Mr	Steve Wekhanya Simiyu	20926774	270.00		
66. 20170031213 Miss	Milcah Nelima Masinde	23586443	2,000.00	10,501.20	
67. 20170034803 Mr	Sostine Barasa Mutambo	26172887	3,000.00	22,952.40	
68. 20170035088 Mr	Geoffrey Otsiulah Makokha	13718715	2,000.00	8,001.60	
69. 20170035257 Mr	Peter Kalabayi Mabonga	27645575	2,000.00	5,000.80	
70. 20170035275 Miss	Deborah Wanyonyi Ndagira	29736400	3,000.00	25,000.00	
71. 20170035319 Mr	Boniface Wanjala Munyasia	27600251	2,000.00	134.00	
72. 20170035720 Mrs	Martha Nabwile Wasike	23661769	2,000.00	1,623.00	
73. 20170036763 Mrs	Rose Awino Masinde	13529549	2,000.00	20,900.00	
74. 20170036843 Mr	Silas Ojiambo Musumba	21349781	5,000.00	29,003.20	
75. 20170036852 Mr	Anthony Wanyama Bukhebi	22917348	2,000.00	11,395.00	
76. 20170037215 Mr	John Wanjala Masinde	13157877	2,000.00	17,000.00	
77. 20170037448 Mr	Stephen Lutuli Wamalwa	24841630	5,000.00	26,086.00	
78. 20170045771 Mr	Juma Nangabo Alfred	24864621	2,000.00	3,935.00	
79. 20170064650 Mr	Jotham Sirengo Wekesa	27023807	2,500.00	20,480.00	
80. 20170068596 Mr	Abraham Wafula Nyongesa	20306087	2,000.00	8,116.00	
81. 20170086058 Mr	Bartholomew Murefu Juma	9896782	3,000.00	24,503.20	
82. 20170086370 Mrs	Agnes Nekesa Alali	21075732	5,000.00	46,755.00	
83. 20170086405 Mrs	Sheillah Bwina	23270303	2,500.00	19,360.00	
84. 20170086450 Mr	Josphat Sikuku Wechuli	28907750	1,000.00	19,000.00	
85. 20170086567 Mrs	Janerose Chepkwemai Wandiemba	20365595	2,000.00	18,682.00	
86. 20170090141 Mrs	Brenda Namlunda Simiyu	30303149	2,000.00	14,001.60	
87. 20170090230 Miss	Naster Ruth Wambulwa	26020427	5,000.00	33,000.00	
88. 20170090472 Miss	Caren Nanjala Mabonga	24409602	2,000.00	12,065.00	
89. 20170090490 Mr	Phillip Mwangale Wanyama	27621883	3,000.00	25,777.00	
90. 20170090516 Mrs	Maureen Nasimiyu Barasa	26273597	2,000.00	5,700.00	
91. 20170090614 Mr	Emmanuel Wekesa Wabwile	11330102	2,000.00	20,375.00	
92. 20170090623 Mr	Joseph Wasike Wanyonyi	13437169	2,000.00	16,750.00	
93. 20170090632 Mrs	Caro Naliaka Wafula	13314278	2,000.00	1,600.00	
94. 20170090650 Mr	Alex Sisela Wafula	20652563	4,000.00	23,975.00	
95. 20170090669 Mr	Nathan Mukhwana Namaswa	13866850	2,000.00	8,453.00	
96. 20170090703 Mr	Johnstone Katila Wamani	21787792	5,000.00	40,004.00	
97. 20170090730 Mr	Fred Sitati Wambulwa	22587577	2,000.00	12,585.00	
98. 20170090776 Mrs	Carolyn Nelima Wanjala	23364367	2,000.00	12,700.00	
99. 20170090856 Mr	Denis Wekesa Wasieba	24515067	6,000.00	65,003.00	
100. 20170090936 Miss	Centrine Simiyu Nafula	27028936	2,000.00	739.00	
101. 20170090990 Mr	Calistus Mulongo Walela	26581780	2,000.00	17,696.00	
102. 20170091059 Miss	Albinah Namalwa Wasike	29559176	2,500.00	18,901.92	
103. 20170091157 Mrs	Mercy Timina Mukwabi	31337294	2,500.00	23,400.00	
104. 20170091184 Mr	Boris Wanjala Masinde	32489848	2,000.00	4,000.00	
105. 20170091246 Miss	Devotah Nabayi Musimbi	26588819	2,000.00	12,002.00	
106. 20170091326 Mr	David Khisa Wamalwa	14541342	3,000.00	23,000.00	
107. 20170091399 Mr	Joseph Lukoritho Mulati	25866976	2,000.00	4,760.00	
108. 20170091531 Mrs	Monicah Nakhumicha Wanyonyi	10858152	5,000.00	48,394.00	
109. 20170091853 Mrs	Joan Naliaka Barasa	24257183	2,000.00	5,000.80	
110. 20170092038 Mrs	Fiona Nanjala Achianga	28481013	2,000.00	15,502.00	
111. 20170092663 Mr	Joseph Opicho Wesakania	11331033	2,000.00	4,300.80	
112. 20170104542 Mrs	Naomi Khanjila Wanjala	10858740	2,000.00	4,000.00	
113. 20170105058 Miss	Daicy Ambuche Mirimo	28657214	2,500.00	19,727.00	
114. 20170105085 Mr	Evans Tunduli Khulula	23296738	2,000.00	5,000.80	

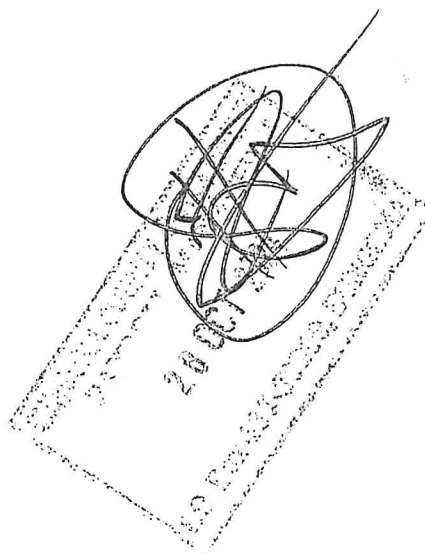
Printed October 28, 2024 - X33901/20090004934/2024 Page 2

AUTHORIZED BY:

CHECKED BY:

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115. 20170124660 Mrs	Rose Auma Pepela	27866003	2,000.00	3,000.00	
116. 20170128533 Mrs	Dorothy Awino Ogonji	28602121	2,000.00	3,072.00	
117. 20170148688 Mrs	Alice Nasimiyu Mang'Eni	14685968	2,000.00	2,001.00	
118. 20170150348 Mrs	Dorcas Nafula	13768594	2,000.00	10,679.00	
119. 20170151416 Mr	Allen Wamalwa Wanyonyi	14685939	3,000.00	26,034.00	
120. 20170154051 Mr	Geoffrey Chemeniong Kisiero	12579053	4,000.00	21,222.32	
121. 20170164388 Mrs	Jane Khajila Simiyu	22405994	2,000.00	8,002.00	
122. 20170164628 Mrs	Jacinta Nabubwaya Namunyu	21842610	2,000.00	6,530.00	
123. 20170164833 Mrs	Mary Nelima Musundi	13719330	2,000.00	11,500.00	
124. 20170165536 Mrs	Rose Shiundu Apinde	9996406	2,000.00	1,314.00	
125. 20170167763 Mrs	Everlyne Wafubwa Sitati	26026044	2,000.00	17,000.00	
126. 20170170500 Mrs	Lilian Gesare Onyancha	24697624	2,000.00	5,000.80	
127. 20170171132 Mr	Raymond Wekesa Wanyama	27529334	2,000.00	7,636.00	
128. 20170175649 Mrs	Emily Simiyu	20469283	1,697.00		
129. 20170177269 Mrs	Mary Nasambu Kuloba	14640899	312.00		
130. 20170177394 Mr	Benjamin Kanga Khaemba	13717029	2,000.00	8,412.00	
131. 20170178177 Mrs	Dinnah Silali Nafula	10858042	2,000.00	1,850.00	
132. 20170178944 Mrs	Maximila Sangura Wafula	11331580	2,000.00	10,000.00	
133. 20200091087 Mr.	Wafula Khaukha	26045156	2,000.00	10,501.20	
134. 20200094881 Dr.	Emmanuel Simiyu Wechabe	27100214	2,000.00	18,714.00	
135. 20220004123 Mr.	Glenn Kiptoch Kiprop	23326865	2,000.00	7,000.00	
136. 20220011829 Mrs.	Mercy Nanjala Masibo	26047406	3,000.00	25,636.00	
137. 20220269977 Mrs.	Janet Chebet Silali	11675741	3,000.00	26,253.00	
137	Vote Totals: 33901 Bungoma County- Executive		378,779.00	2,447,453.16	

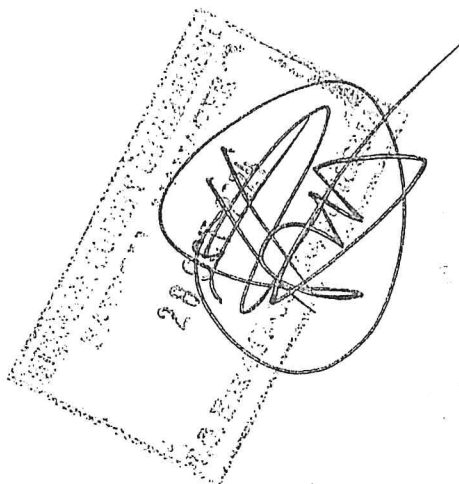


Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346 Mrs	Everlyne Sumba Khaoma	9512588	5,000.00	32,898.00	
2. 1990072851 Mr	Dennis Makokha Wakukha	8431965	2,500.00	27,003.00	
3. 1993058961 Mr	Moses Wanyonyi Wafula	10857231	2,000.00	2,314.00	
4. 1993075175 Mrs	Pamela Waswa Mutenyo	11019424	4,000.00	30,502.80	
5. 1995029308 Miss	Susan Nafula Wanyama	11328614	5,000.00	37,691.00	
6. 1995042021 Mrs	Janetty Pamela Nafula Ndombi	11042621	2,000.00	15,901.60	
7. 1995067518 Mrs	Jacklyne Lumonya Khisa	13650895	2,000.00	12,835.00	
8. 1997030101 Mr	Nassir Wekesa Mutanda	10856059	3,000.00	33,151.00	
9. 2003003162 Mr	Jacob Mneria Naibei	14640699	5,000.00	43,563.00	
10. 2007009144 Mrs	Pamelah Nekesa Murunga	22437171	2,000.00	14,413.00	
11. 2009121188 Ms	Joyce Nyongesa Mwaro	22185353	2,000.00	19,000.00	
12. 2009138509 Mr	George Kibet Ruto	23874087	4,000.00	30,183.00	
13. 2010035463 Mr	Timothy Mumelo Wekesa	22436378	2,000.00	9,626.00	
14. 2010107155 Miss	Belinda Jepkoech Kipsoi	22965921	1,389.00		
15. 2010110679 Mr	Cassim Wafula Wamae	23086430	2,000.00	8,367.00	
16. 2010126044 Miss	Emily Nafula Makokha	20473027	2,000.00	10,732.00	
17. 2010145543 Miss	Salome Masinde	8982473	5,000.00	37,809.00	
18. 2010145569 Miss	Areti Catherine Simiyu	24430775	2,000.00	13,500.00	
19. 2010163371 Mr	Victor Kiki Kisasati	23604452	5,000.00	54,755.00	
20. 2011232347 Ms	Ashah Nasimiyu Ismael	23398658	2,000.00	19,000.00	
21. 2011232436 Mr	Aggrey Lukiya Makokha	23607130	2,500.00	21,203.00	
22. 2011380035 Mr	Henry Khaemba Mumilo	21668617	3,000.00	25,185.00	
23. 2011417477 Ms	Cheshir Machas Esther	23472703	2,000.00	12,792.00	
24. 2011418732 Mrs	Milly Chemisto Chemos	11784743	2,000.00	9,735.00	
25. 19910012707 Mr	Benjamin Wafula Bifwoli	7973366	3,000.00	25,000.00	
26. 19920014839 Mrs	Elizabeth Khaemba Naliaka	9999622	3,000.00	25,100.00	
27. 19920015532 Mrs	Lucy Opagala Asikuta	27928163	2,000.00	11,000.00	
28. 20070005748 Mrs	Dorine Nato Nafula	23345428	2,500.00	25,377.00	
29. 20090004121 Mrs	Jane Simiyu Naliaka	12848394	2,500.00	21,940.00	
30. 20090004201 Miss	Immaculate Khisa Mutoro	24603935	3,000.00	23,938.00	
31. 20090004970 Mr	Wepukhulu Simiyu Omar	13316546	2,000.00	17,001.60	
32. 20110004209 Miss	Pamella Namalwa Nabaala	24303049	2,000.00	18,001.60	
33. 20120004917 Mr	Isaac Makokha Simiyu	24951082	5,000.00	34,004.00	
34. 20120004971 Mr	Ignatious Nabwana Lufwalula	27800985	5,000.00	35,000.00	
35. 20120005076 Mrs	Metrine Wekesa Nanjala	23035823	2,000.00	18,001.60	
36. 20130047166 Mr	Cleophas Mutonyi Bukelembe	8897540	5,000.00	35,004.00	
37. 20140012899 Mr	Bernard Kapyakut Kones	22560404	2,000.00	7,000.80	
38. 20140013396 Mr	Geoffrey Khisa Siundu	21334345	5,000.00	41,646.00	
39. 20140016842 Mrs	Justine Chemkung Matea	9217634	2,000.00	15,259.00	
40. 20140016986 Mr	Victor Simiyu Masinde	26575850	2,000.00	5,845.44	
41. 20140017956 Mr	Austin Amboko Otuma	9762931	5,000.00	45,004.00	
42. 20140018239 Mr	Martin Wafula Wasike	11563277	5,000.00	59,627.00	
43. 20140020042 Mr	Kennedy Echom	26812536	5,000.00	39,000.00	
44. 20140096260 Ms	Carolyne Wabuke Nekesa	23725410	5,000.00	34,003.20	
45. 20140096779 Ms	Nelly Chepkwemoi Bucheche	22699294	2,000.00	13,001.60	
46. 20140097570 Mr	Gilbert Njibwakale Namasaka	26024726	2,000.00	11,001.20	
47. 20140098022 Ms	Ruth Muyoka Sabwami	27423772	3,000.00	33,314.00	
48. 20150016729 Mrs	Ebby Nanyama Masinde	25267547	5,000.00	34,003.20	
49. 20150016738 Mrs	Sarah Nabangi Wamalwa	25116067	5,000.00	45,502.00	
50. 20150016809 Mrs	Hellen Lusike Wanyama	20475654	3,000.00	21,502.00	
51. 20150016925 Mr	Henry Simiyu Barasa	20452766	3,000.00	21,078.00	
52. 20150017020 Mr	Isaac Kaita Busuru	26029443	6,000.00	91,753.00	
53. 20150017048 Mr	Dennis Simiyu Ndamwe	25467521	2,000.00	9,026.00	
54. 20150017084 Mr	Joseph Wanjala Makali	23599633	5,000.00	47,500.00	
55. 20150017637 Mr	Abiud Simiyu Lunani	23895880	2,000.00	16,151.00	
56. 20150029459 Mrs	Kenah Nafula Namasake	27025017	5,000.00	43,300.00	
57. 20150029879 Miss	Sophie Kiso Sitai	25411979	3,000.00	16,001.60	



Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150029913	Miss Christine Barasa	24685051	3,000.00	26,937.00	
59. 20150029968	Mr Kennedy Simiyu Wekesa	32031643	2,000.00	16,764.00	
60. 20150030023	Mr Vitalis Wekesa Wesamba	28499872	3,000.00	32,500.00	
61. 20150030078	Mr Benson Wafula Wabwile	27794196	2,000.00	12,501.20	
62. 20150030121	Mr Alphonse Chebus Kironget	24221970	1,454.00		
63. 20150030167	Mr Rueben Wekesa Wakhisi	24234274	2,000.00	18,001.60	
64. 20150030201	Mr Fanuel MangEni Mukhove	20414134	5,000.00	32,000.00	
65. 20150030292	Mr Anthony Juma Nakitare	12848598	5,000.00	55,604.88	
66. 20150030345	Mr Hussein Moses Wamalwa	29054904	5,000.00	40,000.00	
67. 20150030505	Mrs Josephine Ambuchi Esanglre	25344066	2,000.00	9,239.00	
68. 20150030541	Mrs Pamela Nafula Walucho	23885116	2,000.00	14,601.60	
69. 20150030587	Mrs Mary Christine Wafula	21858736	2,000.00	8,381.00	
70. 20160036215	Mrs Medinah Nakhumicha Wanyonyi	24252035	2,000.00	7,245.00	
71. 20170030092	Mr Steve Wekhanya Simiyu	20926774	2,000.00	270.00	
72. 20170031213	Miss Milcah Nelima Masinde	23586443	2,000.00	12,501.20	
73. 20170034803	Mr Sostine Barasa Mutambo	26172887	3,000.00	25,952.40	
74. 20170035088	Mr Geoffrey Otsulah Makokha	13718715	2,000.00	10,001.60	
75. 20170035257	Mr Peter Kalabayi Mabonga	27645575	2,000.00	7,000.80	
76. 20170035275	Miss Deborah Wanyonyi Ndagira	29736400	3,000.00	28,000.00	
77. 20170035284	Mr Benson Wanjala	32208760	2,000.00	5,250.00	
78. 20170035319	Mr Boniface Wanjala Munyasia	27600251	2,000.00	2,134.00	
79. 20170035631	Mrs Metrine Nafula Wamalwa	31624859	1,689.00		
80. 20170035720	Mrs Martha Nabwile Wasike	23661769	2,000.00	3,623.00	
81. 20170036067	Mr Wafula Dominic Okumu	27631801	2,000.00	13,854.00	
82. 20170036763	Mrs Rose Awino Masinde	13529549	2,000.00	22,900.00	
83. 20170036843	Mr Silas Ojiambo Musumba	21349781	5,000.00	34,003.20	
84. 20170036852	Mr Anthony Wanyama Bukhebi	22917348	2,000.00	13,395.00	
85. 20170036905	Miss Ruth Nambuye Simiyu	29432590	2,000.00	12,580.00	
86. 20170037215	Mr John Wanjala Masinde	13157877	2,000.00	19,000.00	
87. 20170037448	Mr Stephen Lutuli Wamalwa	24841630	5,000.00	31,086.00	
88. 20170045771	Mr Juma Nangabo Alfred	24864621	2,000.00	5,935.00	
89. 20170062932	Mr Dickson Wanyama Masinde	14554091	2,000.00	17,800.00	
90. 20170064650	Mr Jotham Sirengo Wekesa	27023807	2,500.00	22,980.00	
91. 20170068596	Mr Abraham Wafula Nyongesa	20306087	2,000.00	10,116.00	
92. 20170086058	Mr Bartholomew Murefu Juma	9896782	3,000.00	27,503.20	
93. 20170086192	Mrs Ruth Mutenyo Makhapila	28028070	2,000.00	8,912.00	
94. 20170086325	Mrs Ann Nasimiyu Simiyu	29676436	2,500.00	23,835.00	
95. 20170086370	Mrs Agnes Nekesa Alali	21075732	5,000.00	51,755.00	
96. 20170086405	Mrs Sheillah Bwina	23270303	2,500.00	21,860.00	
97. 20170086450	Mr Josphat Sikuku Wechuli	28907750	1,000.00	20,000.00	
98. 20170086567	Mrs Janerose Chepkwemai Wandiemia	20365595	2,000.00	20,682.00	
99. 20170090141	Mrs Brenda Namlunda Simiyu	30303149	2,000.00	16,001.60	
100. 20170090230	Miss Naster Ruth Wambulwa	26020427	5,000.00	38,000.00	
101. 20170090472	Miss Caren Nanjala Mabonga	24409602	2,000.00	14,065.00	
102. 20170090490	Mr Phillip Mwangale Wanyama	27621883	3,000.00	28,777.00	
103. 20170090516	Mrs Maureen Nasimiyu Barasa	26273597	2,000.00	7,700.00	
104. 20170090614	Mr Emmanuel Wekesa Wabwile	11330102	2,000.00	22,375.00	
105. 20170090623	Mr Joseph Wasike Wanyonyi	13437169	2,000.00	18,750.00	
106. 20170090632	Mrs Caro Naliaka Wafula	13314278	2,000.00	3,590.00	
107. 20170090650	Mr Alex Sisela Wafula	20652563	4,000.00	27,975.00	
108. 20170090669	Mr Nathan Mukhwana Namaswa	13866850	2,000.00	10,453.00	
109. 20170090703	Mr Johnstone Katila Wamani	21787792	5,000.00	45,004.00	
110. 20170090730	Mr Fred Sitati Wambulwa	22587577	2,000.00	14,585.00	
111. 20170090776	Mrs Carolyn Nelima Wanjala	23364367	2,000.00	14,700.00	
112. 20170090856	Mr Denis Wekesa Wasieba	24515067	6,000.00	71,003.00	
113. 20170090936	Miss Centrine Simiyu Nafula	27028936	2,000.00	2,739.00	
114. 20170090990	Mr Calistus Mulongo Walela	26581780	2,000.00	19,696.00	

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115.	20170091059 Miss Albinah Namalwa Wasike	29559176	2,500.00	21,401.92	
116.	20170091157 Mrs Mercy Timina Mukwabi	31337294	2,500.00	25,900.00	
117.	20170091184 Mr Boris Wanjala Masinde	32489848	2,000.00	6,000.00	
118.	20170091246 Miss Devotah Nabayi Musimbi	26588819	2,000.00	14,002.00	
119.	20170091326 Mr David Khisa Wamalwa	14541342	3,000.00	26,000.00	
120.	20170091399 Mr Joseph Lukoritho Mulati	25866976	2,000.00	6,760.00	
121.	20170091531 Mrs Monicah Nakhumicha Wanyonyi	10858152	5,000.00	53,394.00	
122.	20170091648 Mrs Catherine Chianda Wanamanja	20298371	1,040.00		
123.	20170091853 Mrs Joan Naliaka Barasa	24257183	2,000.00	7,000.80	
124.	20170092038 Mrs Fiona Nanjala Achianga	28481013	2,000.00	17,502.00	
125.	20170092663 Mr Joseph Opicho Wesakania	11331033	2,000.00	6,300.80	
126.	20170104542 Mrs Naomi Khanjila Wanjala	10858740	2,000.00	6,000.00	
127.	20170105058 Miss Daicy Ambuche Mirimo	28657214	2,500.00	22,227.00	
128.	20170105085 Mr Evans Tunduli Khulula	23296738	2,000.00	7,000.80	
129.	20170124660 Mrs Rose Auma Pepela	27866003	2,000.00	5,000.00	
130.	20170128533 Mrs Dorothy Awino Ogonji	28602121	2,000.00	5,072.00	
131.	20170148688 Mrs Alice Nasimiyu Mang'Eni	14685968	2,000.00	4,001.00	
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133.	20170151416 Mr Allen Wamalwa Wanyonyi	14685939	3,000.00	29,034.00	
134.	20170154051 Mr Geoffrey Chemeniong Kisiero	12579053	4,000.00	25,222.32	
135.	20170164388 Mrs Jane Khajila Simiyu	22405994	2,000.00	10,002.00	
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137.	20170164833 Mrs Mary Nelima Musundi	13719330	2,000.00	13,500.00	
138.	20170165536 Mrs Rose Shiundu Apinde	9996406	2,000.00	3,314.00	
139.	20170167763 Mrs Everlyne Wafubwa Sitati	26026044	2,000.00	19,000.00	
140.	20170170500 Mrs Lilian Gesare Onyancha	24697624	2,000.00	7,000.80	
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142.	20170175649 Mrs Emily Simiyu	20469283	2,000.00	1,697.00	
143.	20170177269 Mrs Mary Nasambu Kuloba	14640899	2,000.00	312.00	
144.	20170177394 Mr Benjamin Kanga Khaemba	13717029	2,000.00	10,412.00	
145.	20170178177 Mrs Dinnah Silali Nafula	10858042	2,000.00	3,850.00	
146.	20170178944 Mrs Maximila Sangura Wafula	11331580	2,000.00	12,000.00	
147.	20170182635 Mrs Irine Chebon Sirkoi	11331291	366.00		
148.	20200091087 Mr. Wafula Khaukha	26045156	2,000.00	12,501.20	
149.	20200094881 Dr. Emmanuel Simiyu Wechabe	27100214	2,000.00	20,714.00	
150.	20220004123 Mr. Glenn Kiptoch Kiprop	23326865	2,000.00	9,000.00	
151.	20220011829 Mrs. Mercy Nanjala Masibo	26047406	3,000.00	28,636.00	
152.	20220269977 Mrs. Janet Chebet Silali	11675741	3,000.00	29,253.00	
152	Vote Totals: 33901 Bungoma County- Executive		416,938.00	3,073,030.16	



COUNTY GOVERNMENT OF BUNGOMA



MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

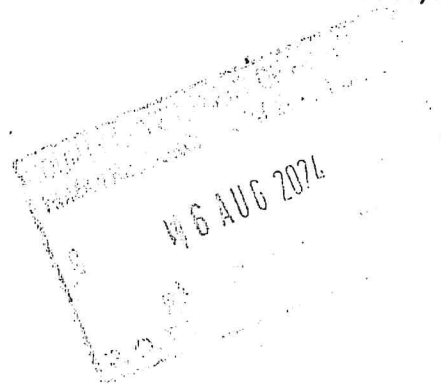
REF.CG/BGM/DTEI/LOANS/VOL.I/35

DATE: 15TH AUGUST, 2024

To
The Payroll Manager,
Bungoma County

Through

The Director,
Human Resource Management
BUNGOMA COUNTY



REF: LOAN RECOVERY AND UPDATED STAFF LOAN BALANCES

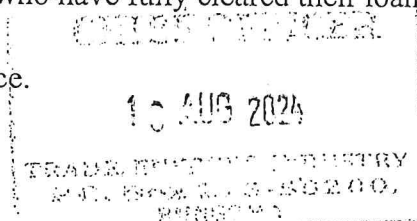
Reference is made to our letter Ref No.CG/BGM/DTEI/VOL.2 dated 16th July 2024 on the above subject matter.

Attached herewith, please find the following lists for your updates accordingly.

1. Update balances for staffs who had partially repaid the Loans
2. List of staff who missed on the payroll by product deductions with outstanding loans
3. List of staff who have fully cleared their loans for stoppage.

Thank you in advance.

RL



REUBEN WAMBWA
CHIEF OFFICER, TRADE, ENERGY AND INDUSTRIALIZATION

STAFF PARTIAL PAYMENT

SNO	PAYROLLNUM	IDNUM	Name	Constitu	Ward	Loan Issued	Total Repay	Arrears
1	20170035284	32208760	Wanjala Benson	Kanduyi	Township	10000	8500	2230

STAFF FULLY CLEARED

SNO	PAYROLLNUM	IDNUM	Name	Constitu	Ward	Loan Issued	Total Repay	Arrears
1	1993058961	10857231	Wafula Moses Wanyonyi	Tongarer	Ndalu	40000	42000	cleared
2	20150029913	24685051	Barasa Christine	Tongarer	Ndalu	20000	29800	cleared
3	2010107155	22965921	Kipsoi Belinda Jephoech	Bumula	Bumula	25000	23050	cleared
4	2003003162	14640699	Naibei Jacob Mneria	Mt. Elgon	Kaptama	55000	54463	cleared
5	19990026830	13866674	Wafula Rose Nasambu	Kanduyi	Khalaba	20000	20370	cleared
6	20150017020	26029443	Busuru Isaac Kaita	Kanduyi	Khalaba	100000	100000	cleared
7	20150029771	29598599	Nyongesa Harriet Nakhuri,icha	Kanduyi	Khalaba	100000	100000	cleared
8	20170086325	29676436	Simiyu Ann Nasimiyu	Kanduyi	Khalaba	50000	51000	cleared
9	20170030485	10070341	Wanga Beatrice Waswa	Bumula	Khasoko	25000	28063	cleared
10	20170086192	28028070	Makhapila Ruth Mutei,yo	Webuye	Bokoli	50000	43088	cleared
11	20170036905	29432590	Simiyu Ruth Nambuye	Tongarer	Tongarer	20000	21000	cleared
12	20170062932	14554091	Masinde Dickson Wanyama	Tongarer	Tongarer	15000	16000	cleared
13	20170036067	27631801	Okumu Wafula Dominic	Kanduyi	West Sar	15000	15890	cleared

STAFF WHO MISSED ON THE PAYROLL BY PRODUCT

SNO	PAYROLLNUM	IDNUM	Name	Constitu	Ward	Loan Issued	Total Repay	Arrears
1	2010141743	1290977	Makwai Alex Renda	Mt. Elgon	Elgon	40000	6500	36587
2	20160036028	22442137	Kotut Judith Chepkwemioi	Mt. Elgon	Elgon	20000	13500.01	8113
3	2009097363	8659308	Tekin Arnold Butaki	Mt. Elgon	Kaptama	50000	45900	7119
4	2011380035	21668617	Mumilo Henry Khaemba	Kanduyi	Khalaba	60000	32500	31185
5	20170105085	23296738	Khulula Evans Tunduli	Bumula	Kimaeti	10000	0	11000.8
6	19920015078	7291418	Namachanja Lydia	Kimilili	Maeni	25000	6500	22002
7	1985044178	6331196	Wamachali Catherine Nekesa	Tongarer	Milima	20000	0	22002
8	1983064059	2086483	Walucho Patrick Walubende	Chwele/k	Mukyun	15000	8500	8001.2
9	20170092038	28481013	Achianga Fiona Nanjala	Tongarer	Ndalu	20000	500	21502
10	20170092663	11331033	Wesakania Joseph Opicho	Tongarer	Tongarer	10000	700	10300.8
11	1986070863	1942344	Kisiinya Mary Ayieia	Kanduyi	Township	10000	5500	5483
12	20170091308	13415354	Kimakwa Stanley	Kanduyi	Township	20000	0	22001.6
13	19870013219	8006015	Nanjala Gladys Wanyembi	Kanduyi	Township	20000	12400	8621
14	20170034625	23670882	Juma Godwin Nalyanya	Bumula	West Bu	50000	24096	30041
15	20170105772	31911286	Wekesa Alfred Nasong'O		MIHUU	20,000.00	1,500.00	20,484.00
16	20170090730	21778358	NAFULA FAITH WEKESA		MUSIKOM	30,000.00	4,500.00	28,136.00

Response to the Recommendations Made By The County Assembly On The County Trade Loan Development Loan Fund

- On the issue of the gazettment of the regulations we did finalize the process establishment of the County Trade Development Loan Fund regulation and gazetted it on the 25th September 2023
- On the development of proper record management system, we did automate our loan management system but we have been unable to pay the annual soft assurance for the last 5 years since the fund was dormant making it hard for us the access the system. We have however engaged the system vendor to discuss the modalities of payment as well as for system updates to be made to ensure efficiency
- On the loan recovery although we did issue the demand notices to all the loan defaulters we have been unable to enhance recovery. We are however in the process of procuring the services for debt collectors to enforce the recovery of all the outstanding loans.
- On the submission of the Periodic Reports such as the quarterly and annual reports we will to assure the committee we are fully compliant since we have prepared and forwarded all the quarterly and annual financial statements
- On staff loans we effected the loan recovery on check off as tabulated below following the resolution of the CHRAC as had been recommended by the County Assembly

STAFF LOAN RECOVERY

MONTH	AMOUNT
AUGUST	416,938.00
SEPTEMBER	378,779.00
OCTOBER	355,760.00
NOVEMBER	338,508.00
DECEMBER	325,511.00
JANUARY	270,040.00
FEBRUARY	260,718.00
TOTAL	2,346,254.00

- In response to ensuring that we have a convenient platform for the public to repay their loans I wish to assure you that we have a loan management system with a Pay bill NO 494855 and the ID as the Account this however comes at a cost since the system requires payment of annual software assurance as well as internet connectivity since it is web based.
- We have partnered with the Kenya Institute of Business Studies and Equity Foundation to ensure the traders are properly trained and sensitized. This will however also come at a

cost since we will have to buy stationery, book training venues, offer lunch to trainees, pay facilitators as well as offer certificates to participants.

- On conducting due diligence for the trade loan portfolio on the status of the trade loan beneficiaries although we tasked the ward administrators to engage the village administrators to collect data to help us make informed decision on the future of the fund. There has been low response from the administrators to enable us do data validation to ensure integrity of our data in the system and avoid future audit queries on the loan portfolio. This has majorly been due to lack of funds to facilitate the administrators to carry out that exercise
- On the issue of the discontinuation of the fund attached is the list of the loan beneficiaries for June and July disbursements. There were no more loan disbursements after the letter to the honorable house.
- On the issue of expenditure although we agree that the expenditure exceeded the 3% administrative cost on administration of fund, I have looked at both the internal and external auditors report and to the best of my knowledge on the case on the lawfulness and effectiveness in use of the public resources and we confirm that nothing has come to our attention to cause us to believe that the public resources have not been applied lawfully and in an effective way.
- We however strive to ensure that the expenditure is within the 3% administrative cost although this has been a challenge due to the low loan repayment leading to decrease in interest on loans, lack of budgetary allocation from exchequer, insufficient funds allocated to trade loan fund and the department which would ordinarily compliment the activities of the fund
- We have to prepare and submit the budgets to the county trade development loan fund and committee for approval and onward submission to finance for approval by the honorable house as recommended.
- On the full disclosure of all our expenses we did issue all the copies of the approved budgets for all the administrative expenses, bank statements, copies and counterfoil of all cheques and all vouchers for both income and expenditures to the internal and external auditors. A copy of the same was also issued to the committee for their review during the interrogation and preparation of this report.
- On the capacity building of the fund administrator, ward committee and the board. We do acknowledge the gap. We however did induct both the county and ward committees upon their nominations. The continuous training has however been hampered by the insufficient funds for the administration of the fund.

Prepared by;



Stephen Sitati

FUND ADMINSTATOR



V2.0136.24.0801(Build 114654)

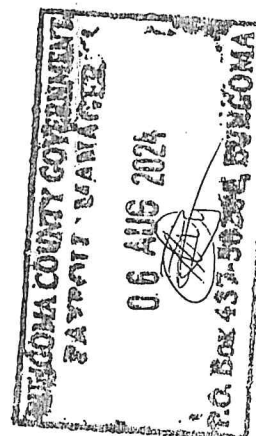
GOVERNMENT OF KENYA - CIVIL SERVICE

IPPD - Payroll by-product: Departmental Fund Loan for the month of July-2024

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346 Mrs	Everlyne Sumba Khaoma	9512588	5,000.00	37,898.00	
2. 1990072851 Mr	Dennis Makokha Wakukha	8431965	2,500.00	29,503.00	
3. 1993058961 Mr	Moses Wanyonyi Wafula	10857231	2,000.00	4,314.00	
4. 1993075175 Mrs	Pamela Waswa Mutenyo	11019424	4,000.00	34,502.80	
5. 1995029308 Miss	Susan Nafula Wanyama	11328614	5,000.00	42,691.00	
6. 1995042021 Mrs	Janetty Pamela Nafula Ndombi	11042621	2,000.00	17,901.60	
7. 1995067518 Mrs	Jacklyne Lumonya Khisa	13650895	2,000.00	14,835.00	
8. 1997030101 Mr	Nassir Wekesa Mutanda	10856059	3,000.00	36,151.00	
9. 2003003162 Mr	Jacob Mneria Naibei	14640699	5,000.00	48,563.00	
10. 2007009144 Mrs	Pamelah Nekesa Murunga	22437171	2,000.00	16,413.00	
11. 2009121188 Ms	Joyce Nyongesa Mwaro	22185353	2,000.00	21,000.00	
12. 2009138509 Mr	George Kibet Ruto	23874087	4,000.00	34,183.00	
13. 2009139474 Miss	Fridah Nasio	13561390	1,910.00		
14. 2010035463 Mr	Timothy Mumelo Wekesa	22436378	2,000.00	11,626.00	
15. 2010107155 Miss	Belinda Jepkoech Kipsoi	22965921	2,000.00	1,389.00	
16. 2010110679 Mr	Cassim Wafula Wamae	23086430	2,000.00	10,367.00	
17. 2010126044 Miss	Emily Nafula Makokha	20473027	2,000.00	12,732.00	
18. 2010145543 Miss	Salome Masinde	8982473	5,000.00	42,809.00	
19. 2010145569 Miss	Areti Catherine Simiyu	24430775	2,000.00	15,500.00	
20. 2010163371 Mr	Victor Kiki Kisasati	23604452	5,000.00	59,755.00	
21. 2011232347 Ms	Ashah Nasimiyu Ismael	23398658	2,000.00	21,000.00	
22. 2011232436 Mr	Aggrey Lukiya Makokha	23607130	2,500.00	23,703.00	
23. 2011380035 Mr	Henry Khaemba Mumilo	21668617	3,000.00	28,185.00	
24. 2011417477 Ms	Cheshir Machas Esther	23472703	2,000.00	14,792.00	
25. 2011418732 Mrs	Milly Chemisto Chemos	11784743	2,000.00	11,735.00	
26. 19910012707 Mr	Benjamin Wafula Bifwoli	7973366	3,000.00	28,000.00	
27. 19920014839 Mrs	Elizabeth Khaemba Naliaka	9999622	3,000.00	28,100.00	
28. 19920015532 Mrs	Lucy Opagala Asikuta	27928163	2,000.00	13,000.00	
29. 19990026830 Mrs	Rose Nasambu Wafula	13866674	2,000.00	680.00	
30. 20070005748 Mrs	Dorine Nato Nafula	23345428	2,500.00	27,877.00	
31. 20090004121 Mrs	Jane Simiyu Naliaka	12848394	2,500.00	24,440.00	
32. 20090004201 Miss	Immaculate Khisa Mutoro	24603935	3,000.00	31,938.00	
33. 20090004970 Mr	Wepukhulu Simiyu Omar	13316546	2,000.00	19,001.60	
34. 20110004209 Miss	Pamella Namalwa Nabaala	24303049	2,000.00	20,001.60	
35. 20120004917 Mr	Isaac Makokha Simiyu	24951082	5,000.00	39,004.00	
36. 20120004971 Mr	Ignatious Nabwana Lufwalula	27800985	5,000.00	40,000.00	
37. 20120005076 Mrs	Metrine Wekesa Nanjala	23035823	2,000.00	20,001.60	
38. 20130047166 Mr	Cleophas Mutonyi Bukelembe	8897540	5,000.00	40,004.00	
39. 20140012899 Mr	Bernard Kapyakut Kones	22560404	2,000.00	9,000.80	
40. 20140013396 Mr	Geoffrey Khisa Siundu	21334345	5,000.00	46,646.00	
41. 20140016842 Mrs	Justine Chemkung Matea	9217634	2,000.00	17,259.00	
42. 20140016986 Mr	Victor Simiyu Masinde	26575850	2,000.00	7,845.44	
43. 20140017956 Mr	Austin Amboko Otuma	9762931	5,000.00	50,004.00	
44. 20140018239 Mr	Martin Wafula Wasike	11563277	5,000.00	64,627.00	
45. 20140020042 Mr	Kennedy Echom	26812536	5,000.00	44,000.00	
46. 20140096260 Ms	Carolyn Wabuke Nekesa	23725410	5,000.00	39,003.20	
47. 20140096779 Ms	Nelly Chepkwemol Bucheche	22699294	2,000.00	15,001.60	
48. 20140097570 Mr	Gilbert Njibwakale Namasaka	26024726	2,000.00	13,001.20	
49. 20140098022 Ms	Ruth Muyoka Sabwami	27423772	3,000.00	36,314.00	
50. 20150016729 Mrs	Ebby Nanyama Masinde	25267547	5,000.00	39,003.20	
51. 20150016738 Mrs	Sarah Nabangi Wamalwa	25116067	5,000.00	54,502.00	
52. 20150016809 Mrs	Hellen Lusike Wanyama	20475654	3,000.00	24,502.00	
53. 20150016925 Mr	Henry Simiyu Barasa	20452766	3,000.00	24,078.00	
54. 20150017020 Mr	Isaac Kaita Busuru	26029443	6,000.00	97,753.00	
55. 20150017048 Mr	Dennis Simiyu Ndamwe	25467521	2,000.00	11,026.00	
56. 20150017084 Mr	Joseph Wanjala Makali	23599633	5,000.00	52,500.00	
57. 20150017637 Mr	Abiud Simiyu Lunani	23895880	2,000.00	18,151.00	

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GOVERNMENT OF KENYA - CIVIL SERVICE

V2.0136.24.0801(Build 114654)

IPPD - Payroll by-product: Departmental Fund Loan for the month of July-2024

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150029459 Mrs	Kenah Nafula Namasake	27025017	5,000.00	48,300.00	
59. 20150029771 Miss	Harriet Nakhumicha Nyongesa	29598599	5,000.00	52,360.00	
60. 20150029879 Miss	Sophie Kiso Sitai	25411979	3,000.00	19,001.60	
61. 20150029913 Miss	Christine Barasa	24685051	3,000.00	29,937.00	
62. 20150029968 Mr	Kennedy Simiyu Wekesa	32031643	2,000.00	18,764.00	
63. 20150030023 Mr	Vitalis Wekesa Wesamba	28499872	3,000.00	35,500.00	
64. 20150030078 Mr	Benson Wafula Wabwile	27794196	2,000.00	14,501.20	
65. 20150030121 Mr	Alphonse Chebus Kironget	24221970	1,500.00	1,454.00	
66. 20150030167 Mr	Rueben Wekesa Wakhisi	24234274	2,000.00	20,001.60	
67. 20150030201 Mr	Fanuel MangEni Mukhove	20414134	5,000.00	37,000.00	
68. 20150030292 Mr	Anthony Juma Nakitare	12848598	5,000.00	60,604.88	
69. 20150030345 Mr	Hussein Moses Wamalwa	29054904	5,000.00	45,000.00	
70. 20150030505 Mrs	Josephine Ambuchi Esanglre	25344066	2,000.00	11,239.00	
71. 20150030541 Mrs	Pamela Nafula Walucho	23885116	2,000.00	16,601.60	
72. 20150030587 Mrs	Mary Christine Wafula	21858736	2,000.00	10,381.00	
73. 20160036215 Mrs	Medinah Nakhumicha Wanyonyi	24252035	2,000.00	9,245.00	
74. 20170030092 Mr	Steve Wekhanya Simiyu	20926774	2,000.00	2,270.00	
75. 20170030485 Ms	Beatrice Waswa Wanga	10070341	2,000.00	1,425.00	
76. 20170031213 Miss	Milcah Nelima Masinde	23586443	2,000.00	14,501.20	
77. 20170034803 Mr	Sostine Barasa Mutambo	26172887	3,000.00	28,952.40	
78. 20170035088 Mr	Geoffrey Otsiulah Makokha	13718715	2,000.00	12,001.60	
79. 20170035257 Mr	Peter Kalabayi Mabonga	27645575	2,000.00	9,000.80	
80. 20170035275 Miss	Deborah Wanyonyi Ndagira	29736400	3,000.00	31,000.00	
81. 20170035284 Mr	Benson Wanjala	32208760	2,000.00	7,250.00	
82. 20170035319 Mr	Boniface Wanjala Munyasia	27600251	2,000.00	4,134.00	
83. 20170035631 Mrs	Metrine Nafula Wamalwa	31624859	2,000.00	1,689.00	
84. 20170035720 Mrs	Martha Nabwile Wasike	23661769	2,000.00	5,623.00	
85. 20170036067 Mr	Wafula Dominic Okumu	27631801	2,000.00	15,854.00	
86. 20170036763 Mrs	Rose Awino Masinde	13529549	2,000.00	24,900.00	
87. 20170036843 Mr	Silas Ojiambo Musumba	21349781	5,000.00	39,003.20	
88. 20170036852 Mr	Anthony Wanyama Bukhebi	22917348	2,000.00	15,395.00	
89. 20170036905 Miss	Ruth Nambuye Simiyu	29432590	2,000.00	14,580.00	
90. 20170037215 Mr	John Wanjala Masinde	13157877	2,000.00	21,000.00	
91. 20170037448 Mr	Stephen Lutuli Wamalwa	24841630	5,000.00	36,086.00	
92. 20170045771 Mr	Juma Nangabo Alfred	24864621	2,000.00	7,935.00	
93. 20170062932 Mr	Dickson Wanyama Masinde	14554091	2,000.00	19,800.00	
94. 20170064650 Mr	Jotham Sirengo Wekesa	27023807	2,500.00	25,480.00	
95. 20170068596 Mr	Abraham Wafula Nyongesa	20306087	2,000.00	12,116.00	
96. 20170086058 Mr	Bartholomew Murefu Juma	9896782	3,000.00	30,503.20	
97. 20170086192 Mrs	Ruth Mutenyo Makhapila	28028070	2,000.00	10,912.00	
98. 20170086325 Mrs	Ann Nasimiyu Simiyu	29676436	2,500.00	26,335.00	
99. 20170086370 Mrs	Agnes Nekesa Alali	21075732	5,000.00	56,755.00	
100. 20170086405 Mrs	Sheillah Bwina	23270303	2,500.00	24,360.00	
101. 20170086450 Mr	Josphat Sikuku Wechuli	28907750	2,000.00	21,000.00	
102. 20170086567 Mrs	Janerose Chepkwemai Wandiemba	20365595	2,000.00	22,682.00	
103. 20170090141 Mrs	Brenda Namlunda Simiyu	30303149	2,000.00	18,001.60	
104. 20170090230 Miss	Naster Ruth Wambulwa	26020427	5,000.00	43,000.00	
105. 20170090472 Miss	Caren Nanjala Mabonga	24409602	2,000.00	16,065.00	
106. 20170090490 Mr	Phillip Mwangale Wanyama	27621883	3,000.00	31,777.00	
107. 20170090516 Mrs	Maureen Nasimiyu Barasa	26273597	2,000.00	9,700.00	
108. 20170090614 Mr	Emmanuel Wekesa Wabwile	11330102	2,000.00	24,375.00	
109. 20170090623 Mr	Joseph Wasike Wanyonyi	13437169	2,000.00	20,750.00	
110. 20170090632 Mrs	Caro Naliaka Wafula	13314278	2,000.00	5,600.00	
111. 20170090650 Mr	Alex Sisela Wafula	20652563	4,000.00	31,975.00	
112. 20170090669 Mr	Nathan Mukhwana Namaswa	13866850	2,000.00	12,453.00	
113. 20170090703 Mr	Johnstone Katila Wamani	21787792	5,000.00	50,004.00	
114. 20170090730 Mr	Fred Sitati Wambulwa	22587577	2,000.00	16,585.00	

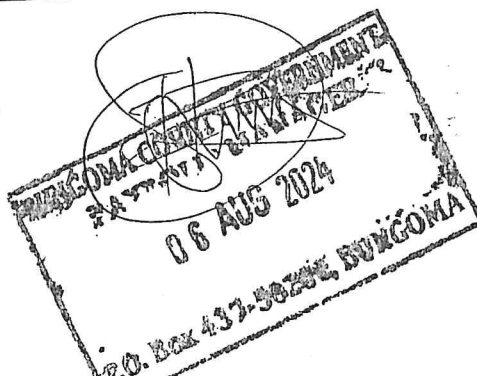
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Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115. 20170090776	Mrs Carolyn Nelima Wanjala	23364367	2,000.00	16,700.00	
116. 20170090856	Mr Denis Wekesa Wasieba	24515067	6,000.00	77,003.00	
117. 20170090936	Miss Centrine Simiyu Nafula	27028936	2,000.00	4,739.00	
118. 20170090990	Mr Calistus Mulongo Walela	26581780	2,000.00	21,696.00	
119. 20170091059	Miss Albinah Namalwa Wasike	29559176	2,500.00	23,901.92	
120. 20170091157	Mrs Mercy Timina Mukwabi	31337294	2,500.00	28,400.00	
121. 20170091184	Mr Boris Wanjala Masinde	32489848	2,000.00	8,000.00	
122. 20170091246	Miss Devotah Nabayi Musimbi	26588819	2,000.00	16,002.00	
123. 20170091326	Mr David Khisa Wamalwa	14541342	3,000.00	29,000.00	
124. 20170091399	Mr Joseph Lukoritho Mulati	25866976	2,000.00	8,760.00	
125. 20170091531	Mrs Monicah Nakhumicha Wanyonyi	10858152	5,000.00	58,394.00	
126. 20170091648	Mrs Catherine Chianda Wanamanja	20298371	2,000.00	1,040.00	
127. 20170091853	Mrs Joan Naliaka Barasa	24257183	2,000.00	9,000.80	
128. 20170092038	Mrs Fiona Nanjala Achianga	28481013	2,000.00	19,502.00	
129. 20170092663	Mr Joseph Opicho Wesakania	11331033	2,000.00	8,300.80	
130. 20170104542	Mrs Naomi Khanjila Wanjala	10858740	2,000.00	8,000.00	
131. 20170105058	Miss Daicy Ambuche Mirimo	10858740	2,500.00	24,727.00	
132. 20170105085	Mr Evans Tunduli Khulula	28657214	2,000.00	9,000.80	
133. 20170105389	Mr Peter Simiyu Munialo	23296738	2,000.00	9,000.80	
134. 20170121098	MRS PRICILLA SIMIYU NASWA	22660087	1,201.00		
135. 20170124660	Mrs Rose Auma Pepela	22428671	2,968.00		
136. 20170128533	Mrs Dorothy Awino Ogonji	27866003	2,000.00	7,000.00	
137. 20170148688	Mrs Alice Nasimiyu Mang'Eni	28602121	2,000.00	7,072.00	
138. 20170150348	Mrs Dorcas Nafula	28602121	2,000.00	6,001.00	
139. 20170151416	Mr Allen Wamalwa Wanyonyi	14685968	2,000.00	14,679.00	
140. 20170154051	Mr Geoffrey Chemeniong Kisiero	13768594	2,000.00	32,034.00	
141. 20170164388	Mrs Jane Khajila Simiyu	14685939	3,000.00	29,222.32	
142. 20170164628	Mrs Jacinta Nabubwaya Namunyu	12579053	4,000.00	12,002.00	
143. 20170164833	Mrs Mary Nelima Musundi	22405994	2,000.00	10,530.00	
144. 20170165536	Mrs Rose Shiundu Apinde	21842610	2,000.00	15,500.00	
145. 20170167763	Mrs Everlyne Wafubwa Sitati	13719330	2,000.00	5,314.00	
146. 20170170500	Mrs Lilian Gesare Onyancha	9996406	2,000.00	21,000.00	
147. 20170171132	Mr Raymond Wekesa Wanyama	26026044	2,000.00	9,000.80	
148. 20170175649	Mrs Emily Simiyu	24697624	2,000.00	11,636.00	
149. 20170177269	Mrs Mary Nasambu Kuloba	27529334	2,000.00	3,697.00	
150. 20170177394	Mr Benjamin Kanga Khaemba	20469283	2,000.00	2,312.00	
151. 20170178177	Mrs Dinnah Silali Nafula	14640899	2,000.00	12,412.00	
152. 20170178944	Mrs Maximila Sangura Wafula	13717029	2,000.00	5,850.00	
153. 20170182635	Mrs Irine Chebon Sirkoi	10858042	2,000.00	14,000.00	
154. 20200091087	Mr. Wafula Khaukha	11331580	2,000.00	366.00	
155. 20200094881	Dr. Emmanuel Simiyu Wechabe	11331291	2,000.00	14,501.20	
156. 20220004123	Mr. Glenn Kiptoch Kiprop	26045156	2,000.00	22,714.00	
157. 20220011829	Mrs. Mercy Nanjala Masibo	27100214	2,000.00	11,000.00	
158. 20220269977	Mrs. Janet Chebet Silali	23326865	2,000.00	31,636.00	
		26047406	3,000.00	32,253.00	
		11675741	3,000.00		
158	Vote Totals: 33901 Bungoma County- Executive		436,579.00	3,544,433.16	

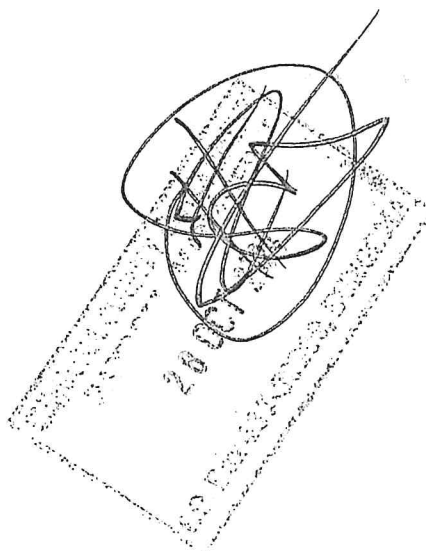


Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346	Mrs Everlyne Sumba Khaoma	9512588	5,000.00	27,898.00	
2. 1990072851	Mr Dennis Makokha Wakukha	8431965	2,500.00	24,503.00	
3. 1993075175	Mrs Pamela Waswa Mutenyo	11019424	4,000.00	26,502.80	
4. 1995029308	Miss Susan Nafula Wanyama	11328614	5,000.00	32,691.00	
5. 1995042021	Mrs Janetty Pamela Nafula Ndombi	11042621	2,000.00	13,901.60	
6. 1995067518	Mrs Jacklyne Lumonya Khisa	13650895	2,000.00	10,835.00	
7. 1997030101	Mr Nassir Wekesa Mutanda	10856059	3,000.00	30,151.00	
8. 2007009144	Mrs Pamelah Nekesa Murunga	22437171	2,000.00	12,413.00	
9. 2009121188	Ms Joyce Nyongesa Mwaro	22185353	2,000.00	17,000.00	
10. 2009138509	Mr George Kibet Ruto	23874087	4,000.00	26,183.00	
11. 2010035463	Mr Timothy Mumelo Wekesa	22436378	2,000.00	7,626.00	
12. 2010110679	Mr Cassim Wafula Wamae	23086430	2,000.00	6,367.00	
13. 2010126044	Miss Emily Nafula Makokha	20473027	2,000.00	8,732.00	
14. 2010145543	Miss Salome Masinde	8982473	5,000.00	32,809.00	
15. 2010145569	Miss Areti Catherine Simiyu	24430775	2,000.00	11,500.00	
16. 2010163371	Mr Victor Kiki Kisasati	23604452	5,000.00	49,755.00	
17. 2011232347	Ms Ashah Nasimiyu Ismael	23398658	2,000.00	17,000.00	
18. 2011232436	Mr Aggrey Lukiya Makokha	23607130	2,500.00	18,703.00	
19. 2011380035	Mr Henry Khaemba Mumilo	21668617	3,000.00	22,185.00	
20. 2011417477	Ms Cheshir Machas Esther	23472703	2,000.00	10,792.00	
21. 2011418732	Mrs Milly Chemisto Chemos	11784743	2,000.00	7,735.00	
22. 19910012707	Mr Benjamin Wafula Bifwoli	7973366	3,000.00	22,000.00	
23. 19920014839	Mrs Elizabeth Khaemba Naliaka	9999622	3,000.00	22,100.00	
24. 19920015532	Mrs Lucy Opagala Asikuta	27928163	2,000.00	9,000.00	
25. 20070005748	Mrs Dorine Nato Nafula	23345428	2,500.00	22,877.00	
26. 20090004121	Mrs Jane Simiyu Naliaka	12848394	2,500.00	19,440.00	
27. 20090004201	Miss Immaculate Khisa Mutoro	24603935	3,000.00	25,938.00	
28. 20090004970	Mr Wepukhulu Simiyu Omar	13316546	2,000.00	15,001.60	
29. 20110004209	Miss Pamela Namalwa Nabaala	24303049	2,000.00	16,001.60	
30. 20120004917	Mr Isaac Makokha Simiyu	24951082	5,000.00	29,004.00	
31. 20120004971	Mr Ignatious Nabwana Lufwalula	27800985	5,000.00	30,000.00	
32. 20120005076	Mrs Metrine Wekesa Nanjala	23035823	2,000.00	16,001.60	
33. 20130047166	Mr Cleophas Mutonyi Bukelembe	8897540	5,000.00	30,004.00	
34. 20140012899	Mr Bernard Kapyakut Kones	22560404	2,000.00	5,000.80	
35. 20140013396	Mr Geoffrey Khisa Siundu	21334345	5,000.00	36,646.00	
36. 20140016842	Mrs Justine Chemkung Matea	9217634	2,000.00	13,259.00	
37. 20140016986	Mr Victor Simiyu Masinde	26575850	2,000.00	3,845.44	
38. 20140017956	Mr Austin Amboko Otuma	9762931	5,000.00	40,004.00	
39. 20140018239	Mr Martin Wafula Wasike	11563277	5,000.00	54,627.00	
40. 20140020042	Mr Kennedy Echom	26812536	5,000.00	34,000.00	
41. 20140096260	Ms Carolyne Wabuke Nekesa	23725410	5,000.00	29,003.20	
42. 20140096779	Ms Nelly Chepkwemai Bucheche	22699294	2,000.00	11,001.60	
43. 20140097570	Mr Gilbert Njibwakale Namasaka	26024726	2,000.00	9,001.20	
44. 20140098022	Ms Ruth Muyoka Sabwami	27423772	3,000.00	30,314.00	
45. 20150016729	Mrs Ebby Nanyama Masinde	25267547	5,000.00	29,003.20	
46. 20150016738	Mrs Sarah Nabangi Wamalwa	25116067	5,000.00	44,502.00	
47. 20150016809	Mrs Hellen Lusike Wanyama	20475654	3,000.00	18,502.00	
48. 20150016925	Mr Henry Simiyu Barasa	20452766	3,000.00	18,078.00	
49. 20150017048	Mr Dennis Simiyu Ndamwe	25467521	2,000.00	7,026.00	
50. 20150017084	Mr Joseph Wanjala Makali	23599633	5,000.00	42,500.00	
51. 20150017637	Mr Abiud Simiyu Lunani	23895880	2,000.00	14,151.00	
52. 20150029459	Mrs Kenah Nafula Namasake	27025017	5,000.00	38,300.00	
53. 20150029879	Miss Sophie Kiso Sitai	25411979	3,000.00	13,001.60	
54. 20150029968	Mr Kennedy Simiyu Wekesa	32031643	2,000.00	14,764.00	
55. 20150030023	Mr Vitalis Wekesa Wesamba	28499872	3,000.00	29,500.00	
56. 20150030078	Mr Benson Wafula Wabwile	27794196	2,000.00	10,501.20	
57. 20150030167	Mr Rueben Wekesa Wakhisi	24234274	2,000.00	16,001.60	

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150030201 Mr	Fanuel Mang'Eni Mukhove	20414134	5,000.00	27,000.00	
59. 20150030292 Mr	Anthony Juma Nakitare	12848598	5,000.00	50,604.88	
60. 20150030345 Mr	Hussein Moses Wamalwa	29054904	5,000.00	35,000.00	
61. 20150030505 Mrs	Josephine Ambuchi Esanglre	25344066	2,000.00	7,239.00	
62. 20150030541 Mrs	Pamela Nafula Walucho	23885116	2,000.00	12,601.60	
63. 20150030587 Mrs	Mary Christine Wafula	21858736	2,000.00	6,381.00	
64. 20160036215 Mrs	Medinah Nakhumicha Wanyonyi	24252035	2,000.00	5,245.00	
65. 20170030092 Mr	Steve Wekhanya Simiyu	20926774	270.00		
66. 20170031213 Miss	Milcah Nelima Masinde	23586443	2,000.00	10,501.20	
67. 20170034803 Mr	Sostine Barasa Mutambo	26172887	3,000.00	22,952.40	
68. 20170035088 Mr	Geoffrey Otsiulah Makokha	13718715	2,000.00	8,001.60	
69. 20170035257 Mr	Peter Kalabayi Mabonga	27645575	2,000.00	5,000.80	
70. 20170035275 Miss	Deborah Wanyonyi Ndagira	29736400	3,000.00	25,000.00	
71. 20170035319 Mr	Boniface Wanjala Munyasia	27600251	2,000.00	134.00	
72. 20170035720 Mrs	Martha Nabwile Wasike	23661769	2,000.00	1,623.00	
73. 20170036763 Mrs	Rose Awino Masinde	13529549	2,000.00	20,900.00	
74. 20170036843 Mr	Silas Ojiambo Musumba	21349781	5,000.00	29,003.20	
75. 20170036852 Mr	Anthony Wanyama Bukhebi	22917348	2,000.00	11,395.00	
76. 20170037215 Mr	John Wanjala Masinde	13157877	2,000.00	17,000.00	
77. 20170037448 Mr	Stephen Lutuli Wamalwa	24841630	5,000.00	26,086.00	
78. 20170045771 Mr	Juma Nangabo Alfred	24864621	2,000.00	3,935.00	
79. 20170064650 Mr	Jotham Sirengo Wekesa	27023807	2,500.00	20,480.00	
80. 20170068596 Mr	Abraham Wafula Nyongesa	20306087	2,000.00	8,116.00	
81. 20170086058 Mr	Bartholomew Murefu Juma	9896782	3,000.00	24,503.20	
82. 20170086370 Mrs	Agnes Nekesa Alali	21075732	5,000.00	46,755.00	
83. 20170086405 Mrs	Sheillah Bwina	23270303	2,500.00	19,360.00	
84. 20170086450 Mr	Josphat Sikuku Wechuli	28907750	1,000.00	19,000.00	
85. 20170086567 Mrs	Janerose Chepkwemai Wandiemba	20365595	2,000.00	18,682.00	
86. 20170090141 Mrs	Brenda Namlunda Simiyu	30303149	2,000.00	14,001.60	
87. 20170090230 Miss	Naster Ruth Wambulwa	26020427	5,000.00	33,300.00	
88. 20170090472 Miss	Caren Nanjala Mabonga	24409602	2,000.00	12,065.00	
89. 20170090490 Mr	Phillip Mwangale Wanyama	27621883	3,000.00	25,777.00	
90. 20170090516 Mrs	Maureen Nasimiyu Barasa	26273597	2,000.00	5,700.00	
91. 20170090614 Mr	Emmanuel Wekesa Wabwile	11330102	2,000.00	20,375.00	
92. 20170090623 Mr	Joseph Wasike Wanyonyi	13437169	2,000.00	16,750.00	
93. 20170090632 Mrs	Caro Naliaka Wafula	13314278	2,000.00	1,600.00	
94. 20170090650 Mr	Alex Sisela Wafula	20652563	4,000.00	23,975.00	
95. 20170090669 Mr	Nathan Mukhwana Namaswa	13866850	2,000.00	8,453.00	
96. 20170090703 Mr	Johnstone Katila Wamani	21787792	5,000.00	40,004.00	
97. 20170090730 Mr	Fred Sitati Wambulwa	22587577	2,000.00	12,585.00	
98. 20170090776 Mrs	Carolyn Nelima Wanjala	23364367	2,000.00	12,700.00	
99. 20170090856 Mr	Denis Wekesa Wasieba	24515067	6,000.00	65,003.00	
100. 20170090936 Miss	Centrine Simiyu Nafula	27028936	2,000.00	739.00	
101. 20170090990 Mr	Calistus Mulongo Walela	26581780	2,000.00	17,696.00	
102. 20170091059 Miss	Albinah Namalwa Wasike	29559176	2,500.00	18,901.92	
103. 20170091157 Mrs	Mercy Timina Mukwabi	31337294	2,500.00	23,400.00	
104. 20170091184 Mr	Boris Wanjala Masinde	32489848	2,000.00	4,000.00	
105. 20170091246 Miss	Devotah Nabayi Musimbi	26588819	2,000.00	12,002.00	
106. 20170091326 Mr	David Khisa Wamalwa	14541342	3,000.00	23,000.00	
107. 20170091399 Mr	Joseph Lukoritho Mulati	25866976	2,000.00	4,760.00	
108. 20170091531 Mrs	Monicah Nakhumicha Wanyonyi	10858152	5,000.00	48,394.00	
109. 20170091853 Mrs	Joan Naliaka Barasa	24257183	2,000.00	5,000.80	
110. 20170092038 Mrs	Fiona Nanjala Achianga	28481013	2,000.00	15,502.00	
111. 20170092663 Mr	Joseph Opicho Wesakania	11331033	2,000.00	4,300.80	
112. 20170104542 Mrs	Naomi Khanjila Wanjala	10858740	2,000.00	4,000.00	
113. 20170105058 Miss	Daicy Ambuche Mirimo	28657214	2,500.00	19,727.00	
114. 20170105085 Mr	Evans Tunduli Khulula	23296738	2,000.00	5,000.80	

Employer (vote): 33901 Bungoma County- Executive

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115. 20170124660 Mrs	Rose Auma Pepela	27866003	2,000.00	3,000.00	
116. 20170128533 Mrs	Dorothy Awino Ogonji	28602121	2,000.00	3,072.00	
117. 20170148688 Mrs	Alice Nasimiyu Mang'Eni	14685968	2,000.00	2,001.00	
118. 20170150348 Mrs	Dorcas Nafula	13768594	2,000.00	10,679.00	
119. 20170151416 Mr	Allen Wamalwa Wanyonyi	14685939	3,000.00	26,034.00	
120. 20170154051 Mr	Geoffrey Chemeniong Kisiero	12579053	4,000.00	21,222.32	
121. 20170164388 Mrs	Jane Khajila Simiyu	22405994	2,000.00	8,002.00	
122. 20170164628 Mrs	Jacinta Nabubwaya Namunyu	21842610	2,000.00	6,530.00	
123. 20170164833 Mrs	Mary Nelima Musundi	13719330	2,000.00	11,500.00	
124. 20170165536 Mrs	Rose Shiundu Apinde	9996406	2,000.00	1,314.00	
125. 20170167763 Mrs	Everlyne Wafubwa Sitati	26026044	2,000.00	17,000.00	
126. 20170170500 Mrs	Lilian Gesare Onyancha	24697624	2,000.00	5,000.80	
127. 20170171132 Mr	Raymond Wekesa Wanyama	27529334	2,000.00	7,636.00	
128. 20170175649 Mrs	Emily Simiyu	20469283	1,697.00		
129. 20170177269 Mrs	Mary Nasambu Kuloba	14640899	312.00		
130. 20170177394 Mr	Benjamin Kanga Khaemba	13717029	2,000.00	8,412.00	
131. 20170178177 Mrs	Dinnah Silali Nafula	10858042	2,000.00	1,850.00	
132. 20170178944 Mrs	Maximila Sangura Wafula	11331580	2,000.00	10,000.00	
133. 20200091087 Mr.	Wafula Khaukha	26045156	2,000.00	10,501.20	
134. 20200094881 Dr.	Emmanuel Simiyu Wechabe	27100214	2,000.00	18,714.00	
135. 20220004123 Mr.	Glenn Kiptoch Kiprop	23326865	2,000.00	7,000.00	
136. 20220011829 Mrs.	Mercy Nanjala Masibo	26047406	3,000.00	25,636.00	
137. 20220269977 Mrs.	Janet Chebet Silali	11675741	3,000.00	26,253.00	
137	Vote Totals: 33901 Bungoma County- Executive		378,779.00	2,447,453.16	

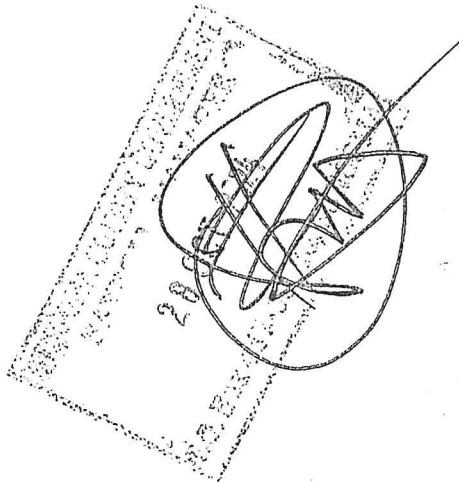


Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
1. 1988093346 Mrs	Everlyne Sumba Khaoma	9512588	5,000.00	32,898.00	
2. 1990072851 Mr	Dennis Makokha Wakukha	8431965	2,500.00	27,003.00	
3. 1993058961 Mr	Moses Wanyonyi Wafula	10857231	2,000.00	2,314.00	
4. 1993075175 Mrs	Pamela Waswa Mutenyo	11019424	4,000.00	30,502.80	
5. 1995029308 Miss	Susan Nafula Wanyama	11328614	5,000.00	37,691.00	
6. 1995042021 Mrs	Janetty Pamela Nafula Ndombi	11042621	2,000.00	15,901.60	
7. 1995067518 Mrs	Jacklyne Lumonya Khisa	13650895	2,000.00	12,835.00	
8. 1997030101 Mr	Nassir Wekesa Mutanda	10856059	3,000.00	33,151.00	
9. 2003003162 Mr	Jacob Mneria Naibei.	14640699	5,000.00	43,563.00	
10. 2007009144 Mrs	Pamelah Nekesa Murunga	22437171	2,000.00	14,413.00	
11. 2009121188 Ms	Joyce Nyongesa Mwaro	22185353	2,000.00	19,000.00	
12. 2009138509 Mr	George Kibet Ruto	23874087	4,000.00	30,183.00	
13. 2010035463 Mr	Timothy Mumelo Wekesa	22436378	2,000.00	9,626.00	
14. 2010107155 Miss	Belinda Jepkoech Kipsoi	22965921	1,389.00		
15. 2010110679 Mr	Cassim Wafula Wamae	23086430	2,000.00	8,367.00	
16. 2010126044 Miss	Emily Nafula Makokha	20473027	2,000.00	10,732.00	
17. 2010145543 Miss	Salome Masinde	8982473	5,000.00	37,809.00	
18. 2010145569 Miss	Areti Catherine Simiyu	24430775	2,000.00	13,500.00	
19. 2010163371 Mr	Victor Kiki Kisasati	23604452	5,000.00	54,755.00	
20. 2011232347 Ms	Ashah Nasimiyu Ismael	23398658	2,000.00	19,000.00	
21. 2011232436 Mr	Aggrey Lukiya Makokha	23607130	2,500.00	21,203.00	
22. 2011380035 Mr	Henry Khaemba Mumilo	21668617	3,000.00	25,185.00	
23. 2011417477 Ms	Cheshir Machas Esther	23472703	2,000.00	12,792.00	
24. 2011418732 Mrs	Milly Chemisto Chemos	11784743	2,000.00	9,735.00	
25. 19910012707 Mr	Benjamin Wafula Bifwoli	7973366	3,000.00	25,000.00	
26. 19920014839 Mrs	Elizabeth Khaemba Naliaka	9999622	3,000.00	25,100.00	
27. 19920015532 Mrs	Lucy Opagala Asikuta	27928163	2,000.00	11,000.00	
28. 20070005748 Mrs	Dorine Nato Nafula	23345428	2,500.00	25,377.00	
29. 20090004121 Mrs	Jane Simiyu Naliaka	12848394	2,500.00	21,940.00	
30. 20090004201 Miss	Immaculate Khisa Mutoro	24603935	3,000.00	23,938.00	
31. 20090004970 Mr	Wepukhulu Simiyu Omar	13316546	2,000.00	17,001.60	
32. 20110004209 Miss	Pamella Namalwa Nabaala	24303049	2,000.00	18,001.60	
33. 20120004917 Mr	Isaac Makokha Simiyu	24951082	5,000.00	34,004.00	
34. 20120004971 Mr	Ignatious Nabwana Lufwalula	27800985	5,000.00	35,000.00	
35. 20120005076 Mrs	Metrine Wekesa Nanjala	23035823	2,000.00	18,001.60	
36. 20130047166 Mr	Cleophas Mutonyi Bukelembe	8897540	5,000.00	35,004.00	
37. 20140012899 Mr	Bernard Kapyakut Kones	22560404	2,000.00	7,000.80	
38. 20140013396 Mr	Geoffrey Khisa Siundu	21334345	5,000.00	41,646.00	
39. 20140016842 Mrs	Justine Chemkung Matea	9217634	2,000.00	15,259.00	
40. 20140016986 Mr	Victor Simiyu Masinde	26575850	2,000.00	5,845.44	
41. 20140017956 Mr	Austin Amboko Otuma	9762931	5,000.00	45,004.00	
42. 20140018239 Mr	Martin Wafula Wasike	11563277	5,000.00	59,627.00	
43. 20140020042 Mr	Kennedy Echom	26812536	5,000.00	39,000.00	
44. 20140096260 Ms	Carolyn Wabuke Nekesa	23725410	5,000.00	34,003.20	
45. 20140096779 Ms	Nelly Chepkwemai Bucheche	22699294	2,000.00	13,001.60	
46. 20140097570 Mr	Gilbert Njibwakale Namasaka	26024726	2,000.00	11,001.20	
47. 20140098022 Ms	Ruth Muyoka Sabwami	27423772	3,000.00	33,314.00	
48. 20150016729 Mrs	Ebby Nanyama Masinde	25267547	5,000.00	34,003.20	
49. 20150016738 Mrs	Sarah Nabangi Wamalwa	25116067	5,000.00	45,502.00	
50. 20150016809 Mrs	Hellen Lusike Wanyama	20475654	3,000.00	21,502.00	
51. 20150016925 Mr	Henry Simiyu Barasa	20452766	3,000.00	21,078.00	
52. 20150017020 Mr	Isaac Kaita Busuru	26029443	6,000.00	91,753.00	
53. 20150017048 Mr	Dennis Simiyu Ndamwe	25467521	2,000.00	9,026.00	
54. 20150017084 Mr	Joseph Wanjala Makali	23599633	5,000.00	47,500.00	
55. 20150017637 Mr	Abiud Simiyu Lunani	23895880	2,000.00	16,151.00	
56. 20150029459 Mrs	Kenah Nafula Namasake	27025017	5,000.00	43,300.00	
57. 20150029879 Miss	Sophie Kiso Sitai	25411979	3,000.00	16,001.60	



Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
58. 20150029913	Miss Christine Barasa	24685051	3,000.00	26,937.00	
59. 20150029968	Mr Kennedy Simiyu Wekesa	32031643	2,000.00	16,764.00	
60. 20150030023	Mr Vitalis Wekesa Wesamba	28499872	3,000.00	32,500.00	
61. 20150030078	Mr Benson Wafula Wabwile	27794196	2,000.00	12,501.20	
62. 20150030121	Mr Alphonse Chebus Kironget	24221970	1,454.00		
63. 20150030167	Mr Rueben Wekesa Wakhisi	24234274	2,000.00	18,001.60	
64. 20150030201	Mr Fanuel MangEni Mukhove	20414134	5,000.00	32,000.00	
65. 20150030292	Mr Anthony Juma Nakitare	12848598	5,000.00	55,604.88	
66. 20150030345	Mr Hussein Moses Wamalwa	29054904	5,000.00	40,000.00	
67. 20150030505	Mrs Josephine Ambuchi Esanglre	25344066	2,000.00	9,239.00	
68. 20150030541	Mrs Pamela Nafula Walucho	23885116	2,000.00	14,601.60	
69. 20150030587	Mrs Mary Christine Wafula	21858736	2,000.00	8,381.00	
70. 20160036215	Mrs Medinah Nakhumicha Wanyonyi	24252035	2,000.00	7,245.00	
71. 20170030092	Mr Steve Wekhanya Simiyu	20926774	2,000.00	270.00	
72. 20170031213	Miss Milcah Nelima Masinde	23586443	2,000.00	12,501.20	
73. 20170034803	Mr Sostine Barasa Mutambo	26172887	3,000.00	25,952.40	
74. 20170035088	Mr Geoffrey Otsulah Makokha	13718715	2,000.00	10,001.60	
75. 20170035257	Mr Peter Kalabayi Mabonga	27645575	2,000.00	7,000.80	
76. 20170035275	Miss Deborah Wanyonyi Ndagira	29736400	3,000.00	28,000.00	
77. 20170035284	Mr Benson Wanjala	32208760	2,000.00	5,250.00	
78. 20170035319	Mr Boniface Wanjala Munyasia	27600251	2,000.00	2,134.00	
79. 20170035631	Mrs Metrine Nafula Wamalwa	31624859	1,689.00		
80. 20170035720	Mrs Martha Nabwile Wasike	23661769	2,000.00	3,623.00	
81. 20170036067	Mr Wafula Dominic Okumu	27631801	2,000.00	13,854.00	
82. 20170036763	Mrs Rose Awino Masinde	13529549	2,000.00	22,900.00	
83. 20170036843	Mr Silas Ojiambo Musumba	21349781	5,000.00	34,003.20	
84. 20170036852	Mr Anthony Wanyama Bukhebi	22917348	2,000.00	13,395.00	
85. 20170036905	Miss Ruth Nambuye Simiyu	29432590	2,000.00	12,580.00	
86. 20170037215	Mr John Wanjala Masinde	13157877	2,000.00	19,000.00	
87. 20170037448	Mr Stephen Lutuli Wamalwa	24841630	5,000.00	31,086.00	
88. 20170045771	Mr Juma Nangabo Alfred	24864621	2,000.00	5,935.00	
89. 20170062932	Mr Dickson Wanyama Masinde	14554091	2,000.00	17,800.00	
90. 20170064650	Mr Jotham Sirengo Wekesa	27023807	2,500.00	22,980.00	
91. 20170068596	Mr Abraham Wafula Nyongesa	20306087	2,000.00	10,116.00	
92. 20170086058	Mr Bartholomew Murefu Juma	9896782	3,000.00	27,503.20	
93. 20170086192	Mrs Ruth Mutenyo Makhapila	28028070	2,000.00	8,912.00	
94. 20170086325	Mrs Ann Nasimiyu Simiyu	29676436	2,500.00	23,835.00	
95. 20170086370	Mrs Agnes Nekesa Alali	21075732	5,000.00	51,755.00	
96. 20170086405	Mrs Sheillah Bwina	23270303	2,500.00	21,860.00	
97. 20170086450	Mr Josphat Sikuku Wechuli	28907750	1,000.00	20,000.00	
98. 20170086567	Mrs Janerose Chepkwemai Wandima	20365595	2,000.00	20,682.00	
99. 20170090141	Mrs Brenda Namlunda Simiyu	30303149	2,000.00	16,001.60	
100. 20170090230	Miss Naster Ruth Wambulwa	26020427	5,000.00	38,000.00	
101. 20170090472	Miss Caren Nanjala Mabonga	24409602	2,000.00	14,065.00	
102. 20170090490	Mr Phillip Mwangale Wanyama	27621883	3,000.00	28,777.00	
103. 20170090516	Mrs Maureen Nasimiyu Barasa	26273597	2,000.00	7,700.00	
104. 20170090614	Mr Emmanuel Wekesa Wabwile	11330102	2,000.00	22,375.00	
105. 20170090623	Mr Joseph Wasike Wanyonyi	13437169	2,000.00	18,750.00	
106. 20170090632	Mrs Caro Naliaka Wafula	13314278	2,000.00	3,590.00	
107. 20170090650	Mr Alex Sisela Wafula	20652563	4,000.00	27,975.00	
108. 20170090669	Mr Nathan Mukhwana Namaswa	13866850	2,000.00	10,453.00	
109. 20170090703	Mr Johnstone Katila Wamani	21787792	5,000.00	45,004.00	
110. 20170090730	Mr Fred Sitati Wambulwa	22587577	2,000.00	14,585.00	
111. 20170090776	Mrs Carolyn Nelima Wanjala	23364367	2,000.00	14,700.00	
112. 20170090856	Mr Denis Wekesa Wasieba	24515067	6,000.00	71,003.00	
113. 20170090936	Miss Centrine Simiyu Nafula	27028936	2,000.00	2,739.00	
114. 20170090990	Mr Calistus Mulongo Walela	26581780	2,000.00	19,696.00	

Payroll No.	Officer's Name	ID / PP No.	Amount(Ksh)	Balance (Ksh)	Remarks
115. 20170091059	Miss Albinah Namalwa Wasike	29559176	2,500.00	21,401.92	
116. 20170091157	Mrs Mercy Timina Mukwabi	31337294	2,500.00	25,900.00	
117. 20170091184	Mr Boris Wanjala Masinde	32489848	2,000.00	6,000.00	
118. 20170091246	Miss Devotah Nabayi Musimbi	26588819	2,000.00	14,002.00	
119. 20170091326	Mr David Khisa Wamalwa	14541342	3,000.00	26,000.00	
120. 20170091399	Mr Joseph Lukoritho Mulati	25866976	2,000.00	6,760.00	
121. 20170091531	Mrs Monicah Nakhumicha Wanyonyi	10858152	5,000.00	53,394.00	
122. 20170091648	Mrs Catherine Chianda Wanamanja	20298371	1,040.00		
123. 20170091853	Mrs Joan Naliaka Barasa	24257183	2,000.00	7,000.80	
124. 20170092038	Mrs Fiona Nanjala Achianga	28481013	2,000.00	17,502.00	
125. 20170092663	Mr Joseph Opicho Wesakania	11331033	2,000.00	6,300.80	
126. 20170104542	Mrs Naomi Khanjila Wanjala	10858740	2,000.00	6,000.00	
127. 20170105058	Miss Daicy Ambuche Mirimo	28657214	2,500.00	22,227.00	
128. 20170105085	Mr Evans Tunduli Khulula	23296738	2,000.00	7,000.80	
129. 20170124660	Mrs Rose Auma Pepela	27866003	2,000.00	5,000.00	
130. 20170128533	Mrs Dorothy Awino Ogonji	28602121	2,000.00	5,072.00	
131. 20170148688	Mrs Alice Nasimiyu Mang'Eni	14685968	2,000.00	4,001.00	
132. 20170150348	Mrs Dorcas Nafula	13768594	2,000.00	12,679.00	
133. 20170151416	Mr Allen Wamalwa Wanyonyi	14685939	3,000.00	29,034.00	
134. 20170154051	Mr Geoffrey Chemeniong Kisiero	12579053	4,000.00	25,222.32	
135. 20170164388	Mrs Jane Khajila Simiyu	22405994	2,000.00	10,002.00	
136. 20170164628	Mrs Jacinta Nabubwaya Namunyu	21842610	2,000.00	8,530.00	
137. 20170164833	Mrs Mary Nelima Musundi	13719330	2,000.00	13,500.00	
138. 20170165536	Mrs Rose Shiundu Apinde	9996406	2,000.00	3,314.00	
139. 20170167763	Mrs Everlyne Wafubwa Sitati	26026044	2,000.00	19,000.00	
140. 20170170500	Mrs Lilian Gesare Onyancha	24697624	2,000.00	7,000.80	
141. 20170171132	Mr Raymond Wekesa Wanyama	27529334	2,000.00	9,636.00	
142. 20170175649	Mrs Emily Simiyu	20469283	2,000.00	1,697.00	
143. 20170177269	Mrs Mary Nasambu Kuloba	14640899	2,000.00	312.00	
144. 20170177394	Mr Benjamin Kanga Khaemba	13717029	2,000.00	10,412.00	
145. 20170178177	Mrs Dinnah Silali Nafula	10858042	2,000.00	3,850.00	
146. 20170178944	Mrs Maximila Sangura Wafula	11331580	2,000.00	12,000.00	
147. 20170182635	Mrs Irine Chebon Sirkoi	11331291	366.00		
148. 20200091087	Mr. Wafula Khaukha	26045156	2,000.00	12,501.20	
149. 20200094881	Dr. Emmanuel Simiyu Wechabe	27100214	2,000.00	20,714.00	
150. 20220004123	Mr. Glenn Kiptoch Kiprop	23326865	2,000.00	9,000.00	
151. 20220011829	Mrs. Mercy Nanjala Masibo	26047406	3,000.00	28,636.00	
152. 20220269977	Mrs. Janet Chebet Silali	11675741	3,000.00	29,253.00	
152 Vote Totals: 33901 Bungoma County- Executive			416,938.00	3,073,030.16	



ANAK XORE \$

COUNTY GOVERNMENT OF BUNGOMA



BUNGOMA COUNTY TREASURY
REGISTRY

15 MAY 2025

RECEIVED

Date: TIME:

MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

FROM: ACCOUNTANT – TRADE, ENERGY AND INDUSTRIALIZATION

TO: PRINCIPAL FINANCE OFFICER

Date:

Dear Sir/Madam,

SUBJECT: P/V/IMPREST NO. *T12 68* KSH. *100,000*

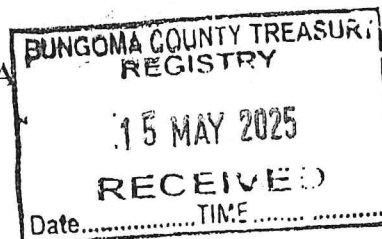
Kindly receive the above document with the following attachments for payment.

1. *Imprest Surrender Clearance Form*
2. *Payment Voucher*
3. *Attendance Lists*
4. *Payment Lists*
5. *Report*
6. *Receipts Warrant memo / Budget*
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EDMOND JUMA

ACCOUNTANT TRADE, ENERGY AND INDUSTRIALIZATION

COUNTY GOVERNMENT OF BUNGOMA



MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

FROM: ACCOUNTANT – TRADE, ENERGY AND INDUSTRIALIZATION

TO: PRINCIPAL FINANCE OFFICER

Date:

Dear Sir/Madam,

SUBJECT: P/V/IMPREST NO. 712412 KSH. 278,025

Kindly receive the above document with the following attachments for payment.

1. Imprest Surrender clearance form
2. Payment Voucher
3. Attendance lists
4. Payment lists
5. Work ticket
6. Imprest Warrant No. 4554338
7. Request / Budget memo
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EDMOND JUMA

ACCOUNTANT TRADE, ENERGY AND INDUSTRIALIZATION

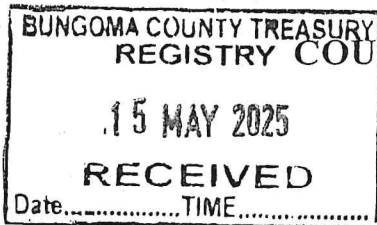
MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

Kindly receive the above document with the following attachments for payment.

1. Payment voucher
2. Imprest warrant
3. Receipts
4. Payment list
5. Attendance lists
6. Request & Budget memo
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ACCOUNTANT TRADE, ENERGY AND INDUSTRIALIZATION



REGISTRY COUNTY GOVERNMENT OF BUNGOMA



MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office

Next to County Assembly

P.O. Box 275-50200

BUNGOMA

FROM: ACCOUNTANT – TRADE, ENERGY AND INDUSTRIALIZATION

TO: PRINCIPAL FINANCE OFFICER

Date:

Dear Sir/Madam,

SUBJECT: P/V/IMPREST NO. 11293 KSH. 365,340

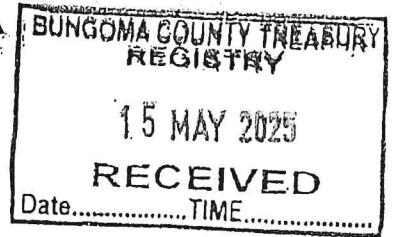
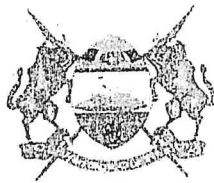
Kindly receive the above document with the following attachments for payment.

1. Imprest Surrender Clearance form
2. Attendance lists
3. Payment Lists
4. Payment Voucher
5. Imprest Warrant No. 3157956
6. Request/Budget memo
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EDMOND JUMA

ACCOUNTANT TRADE, ENERGY AND INDUSTRIALIZATION

COUNTY GOVERNMENT OF BUNGOMA



MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION
Office of the Chief Officer

Telephone: 055-30343

Email: tradeenergyindustry@gmail.com

Trade Office
Next to County Assembly
P.O. Box 275-50200
BUNGOMA

FROM: ACCOUNTANT – TRADE, ENERGY AND INDUSTRIALIZATION

TO: PRINCIPAL FINANCE OFFICER

Date:

Dear Sir/Madam,

SUBJECT: P/V/IMPREST NO. *Tn 95* KSH. *3K 000*

Kindly receive the above document with the following attachments for payment.

1. *Imprest Surrender Clearance form*
2. *Payment Voucher*
3. *Imprest Voucher No. 4554341*
4. *Request memo/Budget*
5. *Attendance lists*
6. *Payment lists*
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EDMOND JUMA

ACCOUNTANT TRADE ENERGY AND INDUSTRIALIZATION

BUNGOMA COUNTY TREASURY
REGISTRY

15 MAY 2025

RECEIVED

Date.....TIME.....

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Next to County Assembly
P.O. Box 275-50200
BUNGOMA

FROM: ACCOUNTANT – TRADE, ENERGY AND INDUSTRIALIZATION

TO: PRINCIPAL FINANCE OFFICER

Date:

Dear Sir/Madam,

SUBJECT: P/V/IMPREST NO. *IN 99*.....KSH. *337 500*

Kindly receive the above document with the following attachments for payment.

1. *Imprest Surrender Clearance form*
2. *Payment Voucher*
3. *Imprest Warrant NO 4554348*
4. *Request memo/Budget*
5. *Invoice NO 282*
6. *Receipt NO 282*
7. *Attendance lists*
8. *Payment Lists*
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EDMOND JUMA

ACCOUNTANT TRADE, ENERGY AND INDUSTRIALIZATION