

REPUBLIC OF KENYA



COUNTY GOVERNMENT OF HOMABAY

PENDING BILLS (UNIVERSE TEMPLATE)

AS AT 30TH JUNE 2024

JUNE 2024

**COUNTY GOVERNMENT OF HOMA BAY
LIST OF PENDING BILLS (PAYABLES) AS AT 30TH JUNE 2024**

EXPENDITURE CATEGORY: RECURRENT (GOODS & SERVICES)

S/No.	Financial Year	Name of supplier/Vendor	Department	Supplier IFMIS no	Budget Line/SCOA Code	Payment Descriptions	Local Purchase Order/Local Service Order no	Supplier Invoice date	Supplier Invoice No.	Inspection and Acceptance report date	Invoiced Amount	Court Award	Total Amount	Reason(s) for non payment (eg lack of budget provision, lack of exchequer etc)
											(Kshs.)	Amount (if applicable) Kshs.	payable (Kshs.)	
											A	B	C=A+B	
1	2015/2016	Belieni Events LLP	FINANCE	440407	3111504	Conference Round Table Events	1972883	2015/2016	120	2015/2016	235,862.05		235,862.05	Insufficient budget line
2	2016/2017	Vicon Autospares & Services	FINANCE	374401	3111506	Motor Vehicle Repairs	1972834/40	2016/2017	38	2016/2017	247,900.85		247,900.85	Insufficient budget line
3	2017/2018	Juanhtech Enterprises	FINANCE	778756	2211101	Supply & Delivery of Tonner for Kyocera 2554c	3878290	2017/2018	983	2017/2018	653,023.45		653,023.45	Insufficient budget line
4	2017/2018	Offshore Fredek Autoparts & Services	FINANCE	388820	3110504	Motor Vehicle Repairs	1972894/5	2017/2018	7	2017/2018	59,359.00		59,359.00	Insufficient budget line
5	2017/2018	Damito Holdings Ltd	FINANCE	426595	3111504	Supply and Delivery of office Stationery	3551533/4/5/6/7/8/9/40/41	2017/2018	076	2017/2018	2,218,259.15		2,218,259.15	Insufficient budget line
6	2018/2019	Offshore Fredek Autoparts & Services	FINANCE	778109	3111506	Motor Vehicle Repair	1446047/8	2018/2019	6107	2018/2019	31,350.00		31,350.00	Insufficient budget line
7	2018/2019	Offshore Fredek Autoparts & Services	FINANCE	374217	3111506	Motor Vehicle Repair	1446046	2018/2019	523	2018/2019	48,647.00		48,647.00	Insufficient budget line
8	2018/2019	Gamba Motors Garage	FINANCE	533222	2630101	Motor Vehicle Repair	1972859	2018/2019	1	2018/2019	8,944.00		8,944.00	Insufficient budget line
9	2018/2019	Vicon Autospares & Services	FINANCE	930382	2211201	Motor Vehicle Repair	1972890	2018/2019	3	2018/2019	362,638.00		362,638.00	Insufficient budget line
10	2018/2019	Gamba Motors Garage	FINANCE	73	2210504	Motor Vehicle Repairs	197864	2018/2019	14	2018/2019	62,503.70		62,503.70	Insufficient budget line
11	2018/2019	Vamido Ltd	FINANCE	908368	2210801	Motor Vehicle Repairs GKA629K	2146715	2018/2019	12	2018/2019	69,540.00		69,540.00	Insufficient budget line
12	2019/2020	Melekema General Merchants LTD	FINANCE	930382	3110504	Motor Vehicle Repair KAZ 183Q	1972851	2019/2020	1102	2019/2020	45,699.00		45,699.00	Insufficient budget line
13	2019/2020	Chacha Creative Agency	FINANCE	932760	3111506	Supply and Delivery of Cattle Auction Books	4203888	2019/2020	56	2019/2020	487,842.00		487,842.00	Insufficient budget line

14	2020/2021	Milaco Investments Limited	FINANCE		2630101	Provision of Continental Breakfast for the Month of December	2146720	2020/2021	1097	2020/2021	144,465.00	144,465.00	Insufficient budget line
15	2020/2021	Milaco Investments Limited	FINANCE	388222	2210801	Provision of Continental Breakfast for the Month of January	2146718	2020/2021	5136	2020/2021	144,465.00	144,465.00	Insufficient budget line
16	2020/2021	Belieni Events LLP	FINANCE	953611	2211101	Provision of Continental Breakfast for the Month of February	2146721	2020/2021	4598	2020/2021	144,466.00	144,466.00	Insufficient budget line
17	2020/2021	Belieni Events LLP	FINANCE	911218	3110504	Provision of Continental Breakfast for the Month of March	2146719	2020/2021	2143, 2149, 2163, 2166	2020/2021	144,466.00	144,466.00	Insufficient budget line
18	2020/2021	Milaco Investments Limited	FINANCE	955683	3111506	Provision of Continental Breakfast for the Month of April	2146722	2020/2021	095	2020/2021	144,465.00	144,465.00	Insufficient budget line
19	2020/2021	Jagosh Enterprises	FINANCE	857024	3111506	Motor Vehicle Repairs	4203864	2020/2021	1012	2020/2021	274,190.00	274,190.00	Insufficient budget line
20	2020/2021	Vamido Ltd	FINANCE		2630101	Motor Vehicles Repair	2146701	2020/2021	1103	2020/2021	49,020.00	49,020.00	Insufficient budget line
21	2020/2021	Saodeo Ltd	FINANCE	132	2210504	Supply and Delivery of Stationery	4203871/2/3	2020/2021	76	2020/2021	2,333,069.00	2,333,069.00	Insufficient budget line
22	2020/2021	Nation Media Group PLC	FINANCE	374401	2210802	Tender Notice Advertisement	1895394	2020/2021	80098007, 80090635, 80097319, 80120652, 80123757	2020/2021	180,120.00	180,120.00	Insufficient budget line
23	2020/2021	Quality Fascooh Services	FINANCE	980831		Supply & Delivery of Office Furniture	4203889	2020/2021	109	2020/2021	201,465.00	201,465.00	Insufficient budget line
24	2023/2024	Equity Bank Ltd	FINANCE	863326	2211002	Bank overdraft for salary	4209944	2020/2021	956	2023/2024	43,000,000	43,000,000.00	Insufficient budget line
25	2023/2024	Kenya Revenue Authority	FINANCE	927861	2211008	Housing Levy Fund	4209944	2020/2021	213	2023/2024	6,133,394	6,133,394.00	Insufficient budget line
26	2023/2024	Kenya Revenue Authority	FINANCE	1025640	3111506	NITA payments	4209944	2020/2021	054	2023/2024	368,750	368,750.00	Insufficient budget line
27	2020/2021	Blue ridge Hotel	PSB	1025640	3111506	Catering/Conference	1290846	2020/2021	45	2020/2021	50,000.00	50,000.00	Insufficient budget line
28	2021/2022	County PSBs Consultative Forum	PSB	1031450	2210801	Annual subscription	FY 2017/2018 to 2021/2022	2021/2022	841, 842	2021/2022	1,450,000.00	1,450,000.00	Insufficient budget line
29	2021/2022	County Public Service Secretaries	PSB	1022269	2210502	Training done in Nakuru	1965334	2021/2022	8152	2021/2022	320,000.00	320,000.00	Insufficient budget line

30	2021/2022	Desweb Co. Ltd	PSB	801951	2211101	Supply Stationery of	3551665,3551661,3551657,3551667,3551672,3551673,3551674,3551675	2021/2022	80104556	2021/2022	244,190.00	244,190.00	Insufficient budget line
31	2021/2022	Desweb Company Ltd	PSB	1044765	2220101	Supply of stationery	3551681, 3551679, 3551678, 3551680	2021/2022	80094058/90096935/80093227/80093424/80108935/80104562/80104498	2021/2022	455,600.00	455,600.00	Insufficient budget line
32	2021/2022	Golden Rays Hotel	PSB	1010552	2211101	1/2 day conference	962838	2021/2022	Inv. 056	2021/2022	74,000.00	74,000.00	Insufficient budget line
33	2021/2022	Hippo Buck Hotel	PSB	444192	2211103	Catering services		2021/2022	842	2021/2022	56,144.00	56,144.00	Insufficient budget line
34	2022/2023	Hotel Tausi	PSB	913755	3111002	Conference	1290821,1290830,1290835, 1290838	2022/2023	44612	2022/2023	461,160.00	461,160.00	Insufficient budget line
35	2022/2023	Hotel Twin Towers	PSB	1031622	2210801	Conference	inv. 6107	2022/2023	809, 810, 811, 812	2022/2023	14,450.00	14,450.00	Insufficient budget line
36	2022/2023	Jabali Country Lodge	PSB	1021411	2210801	Catering services		2022/2023	064	2022/2023	824,024.00	824,024.00	Insufficient budget line
37	2022/2023	Jolick Enterprises	PSB	1021411	2210801	Supply of tyres	3686588	2022/2023	444720	2022/2023	136,000.00	136,000.00	Insufficient budget line
38	2022/2023	Legrand Hotel	PSB	1021411	2210801	Catering services		2022/2023	096, 102, 082, 079, 115, 120, 113	2022/2023	390,000.00	390,000.00	Insufficient budget line
39	2022/2023	Silnery Company Ltd	PSB	844552	3111002	Office consumables		2022/2023	80107671	2022/2023	143,200.00	143,200.00	Insufficient budget line
40	2022/2023	Standard Group PLC	PSB	29054	2210504	Newspaper advertisement	1658331,1290820, 1290850	2022/2023	80106594	2022/2023	1,404,230.00	1,404,230.00	Insufficient budget line
41	2022/2023	The Key grounds	PSB	29054	2210504	Catering services	1895050	2022/2023	567	2022/2023	356,700.00	356,700.00	Insufficient budget line
42	2022/2023	The standard Group plc	PSB	29054	2210504	Advertisement	1895042	2022/2023	68	2022/2023	250,000.00	250,000.00	Insufficient budget line
43	2022/2023	Tobias Ochieng	PSB	895499	2220101	Taxi service during recruitment of enforcement officers		2022/2023	85	2022/2023	28,000.00	28,000.00	Insufficient budget line
44	2022/2023	View Point Cottages LTD	PSB	946185	2220101	Catering/Conference	1290848	2022/2023	56	2022/2023	409,390.00	409,390.00	Insufficient budget line
45	2022/2023	Vilacom Enterprises	PSB	1060250	3111002	5 Laptops, 3 in 1 printer and 2 Ipad	2891172	2022/2023	1	2022/2023	449,000.00	449,000.00	Insufficient budget line
46	2022/2023	Volt Consultancy Ltd	PSB	1022269	2210502	Consultancy services		2022/2023	122	2022/2023	1,257,130.00	1,257,130.00	Insufficient budget line
47	2022/2023	Williberg Farm Ltd	PSB	392664	3111001	Catering services	1965322	2022/2023	1	2022/2023	473,150.00	473,150.00	Insufficient budget line
48	2022/2023	Zimple Auto Service	PSB	941866	2211101	m/v repairs KCD 208G, KBW 973V	1895003, 1895004, 1895006, 1895007, 1895013, 1895009, 1895022	2022/2023	67	2022/2023	628,100.00	628,100.00	Insufficient budget line
49	2022/2024	Equity Bank Ltd	PSB	453798	2211103	Bank overdraft for salary	4209944	2022/2023	45	2022/2024	5,500.00	5,500,000.00	Insufficient budget line
50	2022/2023	VOMA General Services	Homa Bay Municipal Board	389023	2220101	Supply of cleaning materials	LPO-3442123	2022/2023	423	2022/2023	64,900.00	64,900.00	Insufficient budget line

51	2022/2023	Elicat General Supplies LTD	Homa Bay Municipal Board	1021411	2210801	Supply and delivery of laptops	LPO-3865698	2022/2023	145	2022/2023	320,000.00		320,000.00	Insufficient budget line
52	2022/2023	Elicat General Supplies LTD	Homa Bay Municipal Board	1031622	2210801	supply of office stationery	LPO-3865695	2022/2023	145	2022/2023	234,480.00		234,480.00	Insufficient budget line
53	2022/2023	Elicat General Supplies LTD	Homa Bay Municipal Board	389023	2220101	Supply and delivery of office furniture	LPO-3865693	2022/2023	423	2022/2023	179,100.00		179,100.00	Insufficient budget line
54	2022/2023	Zam Zam	Homa Bay Municipal Board	1021411	2210801	Supply of fuel	LPO-3865692	2022/2023	10	2022/2023	250,000.00		250,000.00	Insufficient budget line
55	2022/2023	The Standard Group LTD	Homa Bay Municipal Board	450780	2210904	Advert for allocation of stall for modern municipal market	LSO-1445088	2022/2023	64	2022/2023	1,044,000.00		1,044,000.00	Insufficient budget line
56	2022/2023	The Standard Group LTD	Homa Bay Municipal Board	844552	3111002	Advert for fencing,gabion protection of the municipal market phase three	LSO-4544333	2022/2023	Inv/004/23	2022/2023	177,480.00		177,480.00	Insufficient budget line
57	2022/2023	The Standard Group LTD	Homa Bay Municipal Board	1017297	2220101	Advert for fencing,gabion protection of the municipal market	LSO-1716084	2022/2023	102	2022/2023	130,000.00		130,000.00	Insufficient budget line
58	2022/2023	Equity Bank Ltd	Homa Bay Municipal Board	1037236	2220101	Bank overdraft for salary	4209944	2022/2023	145	2022/2023	2,300,000		2,300,000.00	Insufficient budget line
59	2022/2023	Gamba Motors Garage	Agriculture	1017297	2220101	Motor vehicle Repair	1571788	2022/2023	001/2023	2022/2023	259,616.00		259,616.00	Insufficient budget line
60	2022/2023	Sharuh Tours and Travels	Agriculture	1017297	2220101	Air Tickets	1571797	2022/2023	7893	2022/2023	402,300.00		402,300.00	Insufficient budget line
61	2022/2023	Sharuh Tours and Travels	Agriculture	1017297	2220101	Air Tickets	1975454	2022/2023	5667	2022/2023	419,000.00		419,000.00	Insufficient budget line
62	2022/2023	Limush Motors Grage	Agriculture	964373	2211102	GKB 450 Service	1975460	2022/2023	80120802	2022/2023	30,900.00		30,900.00	Insufficient budget line
63	2022/2023	Groberift Enterprises	Agriculture	457099	2220101	Supply of laptops,desktops and printer	3887281	2022/2023	467	2022/2023	1,660,000.00		1,660,000.00	Insufficient budget line
64	2022/2023	Lactone Investments	Agriculture	457099	2220101	Supply of stationery	3887264	2022/2023	10000XA	2022/2023	519,300.00		519,300.00	Insufficient budget line
65	2022/2023	Cfao Motors Kenya Ltd	Agriculture	457099	2220101	Repair of motor vehicle GKB 090F	1975469	2022/2023	0032	2022/2023	66,457.43		66,457.43	Insufficient budget line
66	2022/2023	Kenya Alliance Insurance	Agriculture	767176	2220101	Provision of comprehensive insurance for 4 tractors	1975468	2022/2023	023	2022/2023	595,977.00		595,977.00	Insufficient budget line

67	2022/2023	Great Kasipul Auto Garage	Agriculture	457099	2220101	Repair of Toyota Hilux GKA 350M	2149151	2022/2023	140	2022/2023	372,476.00		372,476.00	Insufficient budget line
68	2022/2023	Vamido Ltd	Agriculture	811808	2220101	Repair of Toyota Hilux GKA 448K	2149161	2022/2023	022	2022/2023	239,000.00		239,000.00	Insufficient budget line
69	2022/2023	Kyl Ellys Ltd	Agriculture	488292	2220101	Supply of tyres for GKA 448K	4212401	2022/2023	101	2022/2023	189,000.00		189,000.00	Insufficient budget line
70	2022/2023	Lagshab Enterprises Limited	Agriculture	811808		Supply & delivery of stationery	4212404	2022/2023	89	2022/2023	488,250.00		488,250.00	Insufficient budget line
71	2022/2023	Al-Fauz Investment Ltd	Agriculture	1022567		Supply,delivery and configuration of multifunction printer	4212402	2022/2023	04	2022/2023	367,450.00		367,450.00	Insufficient budget line
72	2022/2023	Equity Bank Ltd	Agriculture	1040910	2211008	Bank overdraft for salary	4209944	2022/2023	082	2022/2023	19,000,000		19,000,000.00	Insufficient budget line
73	2022/2023	AMATA ENTERPRISES HOLDINGS	GENDER & SPORTS	843370	2220101	SUPPLY & DELIVERY OF COMPUTER LAPTOPS	3861131	2022/2023	76	2022/2023	300,000.00		300,000.00	Insufficient budget line
74	2022/2023	DAMAGETO CONSTRUCTORS & GENERAL MERCHANTS LTD	GENDER & SPORTS	964374	2640503	SUPPLY & DELIVERY OF STATIONERY	3878405	2022/2023	20230010	2022/2023	378,000.00		378,000.00	Insufficient budget line
75	2022/2023	GLOBE CURVE GROUP LTD	GENDER & SPORTS	958476	2640503	SUPPLY AND DELIVERY OF FOOD ITEMS FOR SAFE SPACE	3878423	2022/2023	523	2022/2023	48,000.00		48,000.00	Insufficient budget line
76	2023/2024	HENNJELLA VENTURES	GENDER & SPORTS	457099	2220101	SUPPLY & DELIVERY OF STATIONERY	3861119	2023/2024	141	2023/2024	280,125.00		280,125.00	Insufficient budget line
77	2023/2024	JOBEGA GENERAL SUPPLIES	GENDER & SPORTS	1014046	2220101	SUPPLY AND DELIVERY OF FURNITURE AND OFFICE EQUIPMENT S.	3861129-3861130	2023/2024	069/70	2023/2024	801,000.00		801,000.00	Insufficient budget line
78	2023/2024	KACHUMBE STATIONERS	GENDER & SPORTS	1026668	2211310	PRINTING OF SGVB PILICY BOOKLETS	3878411	2023/2024	034	2023/2024	266,000.00		266,000.00	Insufficient budget line

79	2023/2024	LANTERN INVESTMENTS CO. LTD	GENDER & SPORTS	1031342	2211310	PROVISION OF CAR HIRE SERVICES	1711086	2023/2024	1259	2023/2024	52,000.00		52,000.00	Insufficient budget line
80	2023/2024	MIATOMITE COMPANY LIMITED	GENDER & SPORTS	863309	2211310	SUPPLY & DELIVERY OF REFRESHMENTS	3861148	2023/2024	152	2023/2024	25,868.00		25,868.00	Insufficient budget line
81	2023/2024	Equity Bank Ltd	GENDER & SPORTS	984378	2211310	Bank overdraft for salary	4209944	2023/2024	417	2023/2024	9,000,000		9,000,000.00	Insufficient budget line
82	2023/2024	Equity Bank Ltd	ROADS	1046451	2211310	Bank overdraft for salary	4209944	2023/2024	413	2023/2024	14,000,000		14,000,000.00	Insufficient budget line
83	2023/2024	SPHMONAZ ZLY ENTERPRISES	BLUE ECONOMY	921595	2211310	Excavation and loading of solid waste	1991507	2023/2024	18405	2023/2024	254,500.00		254,500.00	Insufficient budget line
84	2023/2024	GWAT INTERNATIONAL CO.LTD	BLUE ECONOMY	984343	2211310	Repartitioning of offices	1991509	2023/2024	187	2023/2024	342,000.00		342,000.00	Insufficient budget line
85	2023/2024	M/S COLLMAX SUPPLIES	BLUE ECONOMY	965179	2211310	SUPPLY, DELIVERY AND CONFIGURATION OF LAPTOPS COMPUTERS	1996609	2023/2024	18408	2023/2024	2,988,000.00		2,988,000.00	Insufficient budget line
86	2023/2024	GWAT INTERNATIONAL CO.LTD	BLUE ECONOMY	842403	2211310	SUPPLY, DELIVERY AND OFFICE STATIONARY ITEMS	1996609	2023/2024	040	2023/2024	397,675.00		397,675.00	Insufficient budget line
87	2023/2024	Equity Bank Ltd	BLUE ECONOMY	1026762	2211310	Bank overdraft for salary	4209944	2023/2024	047	2023/2024	8,000,000		8,000,000.00	Insufficient budget line
88	2023/2024	CIC INSURANCE LTD	EDUCATION	1010328	2211310	PROVISION OF COMPREHENSIVE INSURANCE COVERS FOR NISSAN PARTFINDER AND FORD RANGER	2149062	2023/2024	1144	2023/2024	147,291.00		147,291.00	Insufficient budget line
89	2023/2024	REFIELD INVESTMENT COMPANY LIMITED	EDUCATION	1026762	2211310	SUPPLY AND DELIVERY OF STAFF BRANDED FILES	4203513	2023/2024	022	2023/2024	450,000.00		450,000.00	Insufficient budget line
90	2023/2024	MUREMO AGENCIES	EDUCATION	930462	2211310	SUPPLY OF T-SHIRTS	4387509	2023/2024	024	2023/2024	132,062.00		132,062.00	Insufficient budget line

91	2023/2024	STEVOL TRADERS	EDUCATION	930462	2211310	SUPPLY OF TYRES	3861092	2023/2024	081	2023/2024	420,000.00		420,000.00	Insufficient budget line
92	2023/2024	LARMONE ENTERPRISES	EDUCATION	931861	2211310	SUPPLY AND DELIVERY OF OFFICE TONNERS	4203542	2023/2024	124	2023/2024	471,925.00		471,925.00	Insufficient budget line
93	2023/2024	ECHOBAR CONSTRUCTION AND SUPPLIES LIMITED	EDUCATION	860397	2211310	SUPPLY AND DELIVERY OF TYRES	4203524	2023/2024	025	2023/2024	142,500.00		142,500.00	Insufficient budget line
94	2023/2024	KACHY ENTERPRISES	EDUCATION	132	2210504	MAINTENANCE OF COMPUTERS AND PRINTERS	2149063	2023/2024	035/6	2023/2024	270,000.00		270,000.00	Insufficient budget line
95	2023/2024	TEPHEPE INVESTMENT	EDUCATION	171087	3111506	SUPPLY AND DELIVERY OF STATIONERY	3861095	2023/2024	031	2023/2024	495,450.00		495,450.00	Insufficient budget line
96	2023/2024	Equity Bank Ltd	EDUCATION	142505	3111506	Bank overdraft for salary	4209944	2023/2024	110/111/421/422	2023/2024	76,000,000		76,000,000.00	Insufficient budget line
97	2023/2024	Equity Bank Ltd	Health	73	3111506	Bank overdraft for salary	4209944	2023/2024	0000072015	2023/2024	194,433,000		194,433,000.00	Insufficient budget line
98	2023/2024	Barabina Office Ventures	Health	923835	2211310	Supply and delivery of motor vehicle tyres and free maintenance battery(225/75 R15)	4204528	2023/2024	085	2023/2024	216,300.00		216,300.00	Insufficient budget line
99	2023/2024	Homa Civil Works And Supplies Company	Health	1026719	2211310	/Assorted kitchen and cleaning items	3442228	2023/2024	4209944	2023/2024	157,000.00		157,000.00	Insufficient budget line
100	2023/2024	Sarova Imperial	Health	1016677	2211310	conference package during strategic planning meeting	1991574	2023/2024	4209944	2023/2024	157,500.00		157,500.00	Insufficient budget line
101	2023/2024	Mbita Tourist Hotel Company Limited	Health	1017576	2211310	Lunch for swedish team during visit from 1st -6th oct 2023	2138126	2023/2024	4209944	2023/2024	30,000.00		30,000.00	Insufficient budget line
102	2023/2024	Le Grand Hotel	Health	973238	2211002	Lunch for swedish team during visit from 1st -6th oct 2024	2138125	2023/2024	297	2023/2024	21,600.00		21,600.00	Insufficient budget line

103	2023/2024	Modern Sky Security	Health	908247	2211102	April,May,June %July security services	1290875	2023/2024	BH002/002_HBPSB_2023	2023/2024	208,000.00		208,000.00	Insufficient budget line
104	2023/2024	Framine limited	Health	987858	3111504	Motor vehicle insurance cover No. GKB041V & GKB094A	4212158	2023/2024	4209944	2023/2024	280,000.00		280,000.00	Insufficient budget line
105	2023/2024	Eymoy General Supply Ltd	Health	811808	3111504	Supply and delivery of computers and printers	3751626	2023/2024	030	2023/2024	300,000.00		300,000.00	Insufficient budget line
106	2023/2024	Eymoy General Supply Ltd	Health	1018690	3111504	Supply and delivery of computers and printers	3751626	2023/2024	057	2023/2024				Insufficient budget line
107	2023/2024	Cold Springs Hotel	Health	987858	3111504	conference package during CHMT & SCHMT planning meeting	1991597	2023/2024	053	2023/2024	165,000.00		165,000.00	Insufficient budget line
108	2023/2024	Sharuh Tours and Travel Ltd	Health	958271	3111504	Part payment for provision of air tickets	2138136	2023/2024	056	2023/2024	800,000.00		800,000.00	Insufficient budget line
109	2023/2024	Mercury Supplies Agency	Health	998003	3111504	Supply and delivery of phamaceuticals	3082836	2023/2024	097	2023/2024	912,830.00		912,830.00	Insufficient budget line
110	2023/2024	Mercury Supplies Agency	Health	1000232	3111504	Supply and delivery of phamaceuticals	3082706/7/8	2023/2024	4209944	2023/2024	636,764.00		636,764.00	Insufficient budget line
111	2023/2024	Medreps Healthcare Agency	Health	1003521	3110202	Supply and delivery of phamaceuticals	3082970	2023/2024	18127	2023/2024	174,900.00		174,900.00	Insufficient budget line
112	2023/2024	Medreps Healthcare Agency	Health	1001896	3110202	Supply and delivery of phamaceuticals	3082738	2023/2024	4	2023/2024	496,250.00		496,250.00	Insufficient budget line
113	2023/2024	Medreps Healthcare Agency	Health	793649	3111506	Supply and delivery of phamaceuticals	3082741	2023/2024	3	2023/2024	601,500.00		601,500.00	Insufficient budget line
114	2023/2024	Medreps Healthcare Agency	Health	1019520	3111506	Supply and delivery of phamaceuticals	3082608	2023/2024	130	2023/2024	878,400.00		878,400.00	Insufficient budget line
115	2023/2024	Medreps Healthcare Agency	Health	923319	3111506	Supply and delivery of phamaceuticals	3082935/34/33/32	2023/2024	896	2023/2024	1,000,000.00		1,000,000.00	Insufficient budget line

116	2023/2024	Belieni Events LLP	Health	924637	3111506	Provision of catering services during Cabinet Secretary of Health visit to the County	2138150	2023/2024	4,5,6,7	2023/2024	726,160.00		726,160.00	Insufficient budget line
117	2023/2024	Jono Logistics	Health	371802	3111506	Supply and delivery of branded reflector jackets for Homabay County CHVS	4212085	2023/2024	70449991	2023/2024	2,732,880.00		2,732,880.00	Insufficient budget line
118	2023/2024	Ryagle Enterprises	Health	389895	3111506	Supply and delivery of branded reflector jackets for Homabay County CHVS	4212084	2023/2024	356	2023/2024	2,495,700.00		2,495,700.00	Insufficient budget line
119	2023/2024	Abbylizz Connections	Health	930382	3111506	Supply and delivery of branded reflector jackets for Homabay County CHVS	4212087	2023/2024	419420	2023/2024	2,067,800.00		2,067,800.00	Insufficient budget line
120	2023/2024	Sameve Compnay Ltd	Health	1022700	2211004	Provision catering services during cabinet secretary of Health services visit to the Homabay County	2138149	2023/2024	38	2023/2024	120,000.00		120,000.00	Insufficient budget line
121	2023/2024	Pala Health Centre	Health	457099	2210904	Funds transfer for accreditation		2023/2024	25	2023/2024	600,000.00		600,000.00	Insufficient budget line
122	2023/2024	Kenya School of Government	Health	1014246	3111506	Training for Ogolla Onyango at KSG dor senior managemnt Course		2023/2024	199200	2023/2024	104,400.00		104,400.00	Insufficient budget line
123	2023/2024	Elyco Motors Limited	Health	984364	3111504	Repair of various motor vehicles in the department of health services	2157326/1750702/2157328/2157323/2157311/2157301	2023/2024	146	2023/2024	333,768.00		333,768.00	Insufficient budget line
124	2023/2024	Marcann Enterprises LTd	Health		2630101	Repair of motor vehicle GKBO41	2148522	2023/2024		2023/2024	31,400.00		31,400.00	Insufficient budget line

125	2023/2024	Nation Media Group PLC	Health	1014617	3111504	Provision of publishing and advertisement of tenders	1895165	2023/2024	4209944	2023/2024	183,280.00		183,280.00	Insufficient budget line
126	2023/2024	The standard Group	Health	1014617	3111504	Provision of publishing and advertisement of tenders		2023/2024	4209944	2023/2024	1,259,618.00		1,259,618.00	Insufficient budget line
127	2023/2024	Lehmsal Company It	Health	986515	3110504	Supply and delivery of office furniture to MOH HQ	2788388	2023/2024	98	2023/2024	498,450.00		498,450.00	Insufficient budget line
128	2023/2024	Abymeds Supplies	Health	1063911	3110504	Supply and delivery beddings and linen	4212169	2023/2024	7	2023/2024	628,500.00		628,500.00	Insufficient budget line
129	2023/2024	Abymeds Supplies	Health	1056623	3110504	Supply and delivery of non-pharmaceuticals	4212177/78	2023/2024	5713	2023/2024	745,500.00		745,500.00	Insufficient budget line
130	2023/2024	Oxsie General Supplies	Health	81813873	3110504	Supply and delivery of VMMC Supplies	4212175	2023/2024	4209944	2023/2024	1,042,000.00		1,042,000.00	Insufficient budget line
131	2023/2024	Abymeds Supplies	Health	986515	3110504	Supply and delivery of non-pharmaceuticals	4212174	2023/2024	24	2023/2024	2,510,000.00		2,510,000.00	Insufficient budget line
132	2023/2024	Almart Agencies	Health	863234	3110504	Supply and delivery of laboratory reagents	4212176	2023/2024	78	2023/2024	964,000.00		964,000.00	Insufficient budget line
133	2023/2024	Abymeds Supplies	Health	1022071	3111001	Supply and delivery of laboratory reagents	4212172	2023/2024	20	2023/2024	1,872,500.00		1,872,500.00	Insufficient budget line
134	2023/2024	Vitologic Enterprises	Health	967514	2210801	Supply and delivery of laboratory reagents	4212179	2023/2024	1	2023/2024	2,124,927.00		2,124,927.00	Insufficient budget line
135	2023/2024	Fort Route International Limited	Health	11397	2210802	Supply and delivery of laboratory reagents	4212170/71	2023/2024	660	2023/2024	2,834,080.00		2,834,080.00	Insufficient budget line
136	2023/2024	Chajo Pharmaceutical limited	Health	989503	2211016	Supply and delivery of laboratory reagents	4212183/4	2023/2024	201	2023/2024	2,047,040.00		2,047,040.00	Insufficient budget line
137	2023/2024	Baykens Enterprises	Health	1038544	2220101	Renovation of office at the department of health HQ	2149017	2023/2024	13	2023/2024	334,800.00		334,800.00	Insufficient budget line

138	2023/2024	Godlins Hygenic services	Health	1031342	2211103	Provision fumigation and pest control services at the department of health offices	1972973	2023/2024	003&004	2023/2024	287,000.00	287,000.00	Insufficient budget line
139	2023/2024	Godlins Hygenic services	Health	1031342	2211103	Provision fumigation and pest control services at the department of health offices	1972973	2023/2024	4209944	2023/2024	287,000.00	287,000.00	Insufficient budget line
140	2023/2024	Chajo Pharmaceutic al limited	Health	1023559	2211016	Supply and delivery of immunization soloshots 0.5ml	4212188	2023/2024	4209944	2023/2024	1,739,188.00	1,739,188.00	Insufficient budget line
141	2023/2024	Sonye General Enterprise; FY2019/2020	Lands	1055753	2211006	Supply of Computers	PO. NO. 23	2023/2024	126	2023/2024	1,384,250.00	1,384,250.00	Insufficient budget line
142	2023/2024	Chaline Business Machines	Lands	462593	2210801	Supply and Delivery of Computers for Oyugis, Kendu Bay Mbita and Ndiwa Established Municipalities		2023/2024	Sav/ksm/231	2023/2024	1,280,000.00	1,280,000.00	Insufficient budget line
143	2023/2024	Hotel TwinTowers	Lands	1017732	2210801	Provision of Conferencing and Boarding Facilities during Preparation of KUSP2 World Bank Grant Prequalification Documents	1972910	2023/2024	57	2023/2024	1,418,000.00	1,418,000.00	Insufficient budget line
144	2023/2024	Tchavek Investment	Lands	1038665	2210801	Supply and delivery of Office Stationery		2023/2024	97	2023/2024	520,000.00	520,000.00	Insufficient budget line
145	2023/2024	The Standard Media Group	Lands	1015902	2210801	Advertisement of Waiver of Fines on Defaulted Land Rates on Radio, Television and Newspaper		2023/2024	1832	2023/2024	174,000.00	174,000.00	Insufficient budget line
146	2023/2024	Larmone Enterprises	Lands	1014246	2210504	Supply and delivery of catering consumable for the office	PO No 24	2023/2024	87	2023/2024	28,770.00	28,770.00	Insufficient budget line

147	2023/2024	Makjosh Investment Ltd	Lands	387047	2210711	Supply and delivery of office toners	2974159	2023/2024	4	2023/2024	80,000.00		80,000.00	Insufficient budget line
148	2023/2024	Zamzam Petrol Station	Lands	457099	2211101	Supply of fuel for the department	2641840	2023/2024	22	2023/2024	300,060.00		300,060.00	Insufficient budget line
149	2023/2024	Limush Motors Garage	Lands	132	2210504	Supply and delivery of Tyres for vehicle KCD 211G	2974151	2023/2024	13	2023/2024	80,000.00		80,000.00	Insufficient budget line
150	2023/2024	Vicons Auto Spares and services	Lands	132	3110504	Repair of motor vehicle KBW 390V	1206139	2023/2024	912	2023/2024	46,030.00		46,030.00	Insufficient budget line
151	2023/2024	Madoho Supply Ltd	Lands	374217	3110504	Supply and delivery of stationery	2617267	2023/2024	67	2023/2024	84,825.00		84,825.00	Insufficient budget line
152	2023/2024	Brightmat General Supplies	Lands	73	3110504	Supply of 10MV tyres and 1 MV battery	2641830	2023/2024	56	2023/2024	445,300.00		445,300.00	Insufficient budget line
153	2023/2024	Pejene Company Ltd	Lands	928099	2220101	Supply and delivery of stationery	2641816	2023/2024	8	2023/2024	201,000.00		201,000.00	Insufficient budget line
154	2023/2024	Equity Bank Ltd	Lands	935349	2220101	Bank overdraft for salary	4209944	2023/2024	86	2023/2024	4,000,000.00		4,000,000.00	Insufficient budget line
155	2023/2024	Equity Bank Ltd	Trade	1031622	2220101	Bank overdraft for salary	4209944	2023/2024	126178	2023/2024	14,000,000.00		14,000,000.00	Insufficient budget line
156	2023/2024	Equity Bank Ltd	Water	443888	2220101	Bank overdraft for salary	4209944	2023/2024	805	2023/2024	14,000,000.00		14,000,000.00	Insufficient budget line
157	2023/2024	VICON AUTO SPARES AND SERVICES	Office of the Governor	1031622	2220101	Motor vehicle Repairs	1445401	2023/2024	804	2023/2024	231,100.00		231,100.00	Insufficient budget line
158	2023/2024	VICON AUTO SPARES AND SERVICES	Office of the Governor	811808	3110504	Motor Vehicle Repairs	2146542	2023/2024	611	2023/2024	50,600.00		50,600.00	Insufficient budget line
159	2023/2024	CIC GENERAL INSURANCE LIMITED	Office of the Governor	946185	3110504	motor vehicle insurance	2146550	2023/2024	802	2023/2024	282,018.00		282,018.00	Insufficient budget line
160	2023/2024	JESMIC COMPUTER CENTRE	Office of the Governor	155308	2220101	Supply and Delivery of office stationery office of the county Secretary	4204586	2023/2024	73	2023/2024	1,722,261.00		1,722,261.00	Insufficient budget line
161	2023/2024	VICON AUTO	Office of the Governor	811808	2220101	Motor vehicle repairs	2146531	2023/2024	803	2023/2024	37,700.00		37,700.00	Insufficient budget line

162	2023/2024	VICON AUTO SPARES AND SERVICES	Office of the Governor	811808	2220101	motor vehicle repairs	1972706	2023/2024	09L	2023/2024	623,148.00	623,148.00	Insufficient budget line
163	2023/2024	LEOGOT LIMITED	Office of the Governor	993386	2220101	SUPPLY AND DELIVERY OF STATIONERY	3878236	2023/2024	55	2023/2024	805,017.00	805,017.00	Insufficient budget line
164	2023/2024	RAYTE TRAVEL AGENCY	Office of the Governor	895499	2220101	provision care hire	2146528	2023/2024	104	2023/2024	522,000.00	522,000.00	Insufficient budget line
165	2023/2024	BELIENI EVENTS	Office of the Governor	895499	3110504	PROVISION OF EVENTS MANAGEMENT SERVICES DURING CABINET MEETING(22/8/23)	2146520	2023/2024	38	2023/2024	65,500.00	65,500.00	Insufficient budget line
166	2023/2024	LIMUSH MO	Office of the Governor	1056901	3110504	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. KAU 433J	2146534	2023/2024	105	2023/2024	52,100.00	52,100.00	Insufficient budget line
167	2023/2024	M/S VAMIDC	Office of the Governor	849372	2220101	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. KBW 974V	2146532	2023/2024	4209944	2023/2024	49,700.00	49,700.00	Insufficient budget line
168	2023/2024	M/S BELIENI EVENTS	Office of the Governor	1017982	2220101	PROVISION OF EVENTS MANAGEMENT AND CATERING SERVICES FOR SWEERING IN OF NEW CHIEF OFFICERS	2146630	2023/2024	4209944	2023/2024	305,500.00	305,500.00	Insufficient budget line
169	2023/2024	M/S OBACHRIS ENTERPRISES	Office of the Governor	1031622	2220101	PROVISION OF CAR HIRE SERVICES FOR SEVEN DAYS FOR THE OFFICE OF THE DEPUTY GOVERNOR	2146606	2023/2024	4209944	2023/2024	105,000.00	105,000.00	Insufficient budget line

170	2023/2024	M/S HOTEL DALAWA	Office of the Governor	811808	2220101	EVENTS MANAGEMEN NT SERVICES	2146559	2023/2024	242	2023/2024	263,320.00	263,320.00	Insufficient budget line
171	2023/2024	M/S MAAM BOOKSHOP	Office of the Governor	811808	2220101	SUPPLY AND DELIVERY OF FOOD STUF	4212477	2023/2024	002	2023/2024	1,369,750.00	1,369,750.00	Insufficient budget line
172	2023/2024	M/S DENWM	Office of the Governor	895499	3110504	SUPPLY AND DELIVERY OF TYRES FOR VEHICLE NO. 43CG060A(OFFICIAL CAR FOR DG)	4212487	2023/2024	001.002 & 003	2023/2024	224,900.00	224,900.00	Insufficient budget line
173	2023/2024	M/S INFOCARE TECHNOLOGIES	Office of the Governor	1017982	3110504	SUPPLY AND DELIVERY OF LAPTOPS FOR THE OFFICE OF THE DEPUTY GOVERNOR	4212472	2023/2024	241	2023/2024	380,000.00	380,000.00	Insufficient budget line
174	2023/2024	M/S MELEKEMA GENERAL MERCHANTS	Office of the Governor	1017982	2220101	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. 43CG047A FORD KUGER (1ST GENTLEMAN'S CAR)	214614	2023/2024	255	2023/2024	48,500.00	48,500.00	Insufficient budget line
175	2023/2024	M/S VICON A	Office of the Governor	1017982	2220101	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. 43CG060A	2146624	2023/2024	106	2023/2024	95,584.00	95,584.00	Insufficient budget line
176	2023/2024	M/S SCOTTIS	Office of the Governor	1031622	2220101	SUPPLY AND DELIVERY OF COMPUTER ACCESSORY (LIVEU PRO HDMI)	4212456	2023/2024	001	2023/2024	349,000.00	349,000.00	Insufficient budget line
177	2023/2024	M/S VICON A	Office of the Governor	1059871	2220101	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. 43CG047A	2146619	2023/2024	048	2023/2024	60,320.00	60,320.00	Insufficient budget line

178	2023/2024	M/S MAAM B	Office of the Governor	1059871	2220101	SUPPLY AND DELIVERY OF FOODSTUFF FOR THE GOVERNOR RESIDENT	4212480	2023/2024	175	2023/2024	251,150.00	251,150.00	Insufficient budget line
179	2023/2024	M/S BAYLAK	Office of the Governor	1042472	2211008	SUPPLY AND DELIVERY OF COMPUTERS, PRINTERS AND RELATED OFFICE EQUIPMENT S FOR (HR AND PAYROL OFFICE)	4212312	2023/2024	507	2023/2024	2,997,400.00	2,997,400.00	Insufficient budget line
180	2023/2024	M/S AMARICOM INVESTMENTS	Office of the Governor	1026762	2211101	PROVISION FOR EVENTS MANAGEME NT AND CATERING SERVICES FOR THE PING LUO FESTIVAL	4212480	2023/2024	168	2023/2024	38,510.00	38,510.00	Insufficient budget line
181	2023/2024	M/S VICON A	Office of the Governor	35798	2211008	REPAIR AND SERVICE OF MOTRO VEHICLE NO. KAU 433J LAND CRUISER	2146623	2023/2024	062	2023/2024	268,134.00	268,134.00	Insufficient budget line
182	2023/2024	M/S MILACO	Office of the Governor	35798	2211002	PROVISION OF CAR HIRE SERVICES FOR DEPUTY GOVERNOR'S OFFICE FOR THE MONTH OF JANUARY 2024	2146642	2023/2024	14&15	2023/2024	450,000.00	450,000.00	Insufficient budget line
183	2023/2024	HICHMA CO	Office of the Governor	457099	2220101	Car Hire Services	2146581	2023/2024	090	2023/2024	456,200.00	456,200.00	Insufficient budget line
184	2023/2024	HICHMA CO	Office of the Governor	457099	2220101	Car Hire Services	2146580	2023/2024	189	2023/2024	517,700.00	517,700.00	Insufficient budget line
185	2023/2024	HICHMA CO	Office of the Governor	387236	2210904	Car Hire Services	2146585	2023/2024	014	2023/2024	486,000.00	486,000.00	Insufficient budget line
186	2023/2024	HICHMA CO	Office of the Governor	987601	2210904	Car Hire Services	2146584	2023/2024	004	2023/2024	513,050.00	513,050.00	Insufficient budget line

187	2023/2024	M/S KIZZIE V	Office of the Governor	1021411	2210801	SUPPLY AND DELIVERY OF LAPTOP COMPUTER, CAMERA AND ACCESSORIES FOR COMMUNICATION OFFICE	4212489	2023/2024	005	2023/2024	499,000.00	499,000.00	Insufficient budget line
188	2023/2024	M/S RAYTE	Office of the Governor	929780	2210802	PROVISION OF CAR HIRE SERVICES FOR GOVERNOR CHASE CAR MONTH OF JULY 2023	2146528	2023/2024	001	2023/2024	522,000.00	522,000.00	Insufficient budget line
189	2023/2024	M/S SAMEVE CO. LTD	Office of the Governor	1031450	2210802	PROVISION FOR EVENTS MANAGEMENT AND CATERING SERVICES FOR SHABANA TEAM VISIT AT THE GOVERNOR'S LOUNGE	2146556	2023/2024	0003	2023/2024	174,000.00	174,000.00	Insufficient budget line
190	2023/2024	M/S TAKAFUL INSURANCE	Office of the Governor	954970	2210802	PROVISION OF COMPREHENSIVE INSURANCE COVER FOR MOTOR VEHICLE REG NO. KBW 974V	2146575	2023/2024	0558	2023/2024	74,373.00	74,373.00	Insufficient budget line
191	2023/2024	M/S IMOTH INSURANCE	Office of the Governor	1031449	2210802	PROVISION OF COMPREHENSIVE INSURANCE COVER FOR MOTOR VEHICLE REG NO. 43CG047A	2146591	2023/2024	03	2023/2024	100,239.00	100,239.00	Insufficient budget line

192	2023/2024	M/S IMOTH INSURANCE	Office of the Governor	930382	2211201	PROVISION OF COMPREHENSIVE INSURANCE COVER FOR MOTOR VEHICLE REG NO. 43CG060A	2146592	2023/2024	312323	2023/2024	501,034.00	501,034.00	Insufficient budget line
193	2023/2024	M/S TAKAFUL INSURANCE	Office of the Governor	860556	2211101	PROVISION OF COMPREHENSIVE INSURANCE COVER FOR MOTOR VEHICLE REG NO. 43CG045A	2146576	2023/2024	114	2023/2024	74,373.00	74,373.00	Insufficient budget line
194	2023/2024	M/S RENPHY	Office of the Governor	979012	2211002	SUPPLY AND DELIVERY OF OFFICE STATIONARY	4204651	2023/2024	113	2023/2024	490,400.00	490,400.00	Insufficient budget line
195	2023/2024	MILACO INVESTMENTS LIMITED	Office of the Governor	987858		PROVISION FOR BREAKFAST SERVICES FOR 25TH CABINET MEETING	2146561	2023/2024	312322	2023/2024	54,500.00	54,500.00	Insufficient budget line
196	2023/2024	DACS LOGISTICS	Office of the Governor	1037548	3111504	Supply of Tyres	4212424	2023/2024	0215	2023/2024	223,750.00	223,750.00	Insufficient budget line
197	2023/2024	BELIENI EVENTS	Office of the Governor	29054	3111504	Provision of events management	2146628	2023/2024	135	2023/2024	201,000.00	201,000.00	Insufficient budget line
198	2023/2024	BELIENI EVENTS	Office of the Governor	1006401	3111504	Provision of events management	2146518	2023/2024	100	2023/2024	206,960.00	206,960.00	Insufficient budget line
199	2023/2024	BELIENI EVENTS	Office of the Governor	996205	3111504	Events management	2146515	2023/2024	105	2023/2024	75,400.00	75,400.00	Insufficient budget line
200	2023/2024	VICON AUTOCAR	Office of the Governor	758845	3111504	PROVISION OF MOTOR VEHICLE SERVICE FOR VEHICLE NO. 43CG007A (DG'S CHASE CAR)	2146538	2023/2024	026	2023/2024	69,600.00	69,600.00	Insufficient budget line
201	2023/2024	MILACO INVESTMENTS	Office of the Governor	767176	3111504	Hire of Motor Vehicle	2146639	2023/2024	015	2023/2024	450,000.00	450,000.00	Insufficient budget line
202	2023/2024	RAYTE TRANSPORT	Office of the Governor	392967	3111504	provision care hire	2146526	2023/2024	173	2023/2024	522,000.00	522,000.00	Insufficient budget line

203	2023/2024	M/S MELEKE	Office of the Governor	946185	3111504	PROVISION OF MOTOR VEHICLE SERVICE FOR M.V NO. 43CG047A FORD KUGER (1ST GENTLEMAN S CAR)	2146536	2023/2024	013	2023/2024	49,700.00	49,700.00	Insufficient budget line
204	2023/2024	M/S SCOTTIS	Office of the Governor	931961	3111504	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR THE OFFICE OF THE DEPUTY DIRECTOR HHR	4204660	2023/2024	100	2023/2024	479,860.00	479,860.00	Insufficient budget line
205	2023/2024	M/S OBACHA	Office of the Governor	155308	3110202	PROVISION OF CAR HIRE SERVICES FOR THE OFFICE OF THE DEPUTY GOVERNOR	2146590	2023/2024	044	2023/2024	120,000.00	120,000.00	Insufficient budget line
206	2023/2024	M/S RWANTO	Office of the Governor	965272	3110202	SUPPLY AND DELIVERY OF CLEANING MATERIALS AND EQUIPMENTS	4204667	2023/2024	509	2023/2024	497,158.00	497,158.00	Insufficient budget line
207	2023/2024	M/S MILACO INVESTMENTS	Office of the Governor	995937	3110202	PROVISION FOR EVENTS MANAGEMENT SERVICES BREAKFAST MEETING	2146597	2023/2024	120	2023/2024	53,000.00	53,000.00	Insufficient budget line
208	2023/2024	M/S VAMIDO LIMITED	Office of the Governor	1014617	3111504	ROUTINE REPAIR AND SERVICE OF MOTOR VEHICLE REG NO. KAU 433J TOYOTA LANDCRUSE R	2146599	2023/2024	0056	2023/2024	88,660.00	88,660.00	Insufficient budget line

209	2023/2024	M/S MILACO INVESTMENTS	Office of the Governor	389895	3111506	PROVISION FOR DINNER SERVICES FOR THE 5TH BIENNIAL CONFERENCE AT TOM MBOYA UNIVERSITY	2148902	2023/2024	158	2023/2024	344,600.00	344,600.00	Insufficient budget line
210	2023/2024	M/S MILACO INVESTMENTS	Office of the Governor	73	3111506	EVENTS MANAGEMENT SERVICES DURING MASHUJAA DAY CELEBRATION AT OPANGA	2148903	2023/2024	12458	2023/2024	267,080.00	267,080.00	Insufficient budget line
211	2023/2024	M/S AMARICOM INVESTMENTS	Office of the Governor	10984558	3111506	SUPPLY AND DELIVERY OF FOOD STUFF, CLEANING MATERIALS AND OFFICE STATIONAR Y	4204663	2023/2024	162	2023/2024	361,866.00	361,866.00	Insufficient budget line
212	2023/2024	M/S AMARICOM INVESTMENTS	Office of the Governor	1029684	3111506	SUPPLY AND DELIVERY OF DRINKING WATER	4204662	2023/2024	175	2023/2024	160,000.00	160,000.00	Insufficient budget line
213	2023/2024	M/S AMARICOM INVESTMENTS	Office of the Governor	389895	3111506	SUPPLY AND DELIVERY OF DRINKING WATER	4204661	2023/2024	040	2023/2024	160,000.00	160,000.00	Insufficient budget line
214	2023/2024	M/S VAMIDO LIMITED	Office of the Governor	1021929	2210901	PROVISION FOR REPAIR AND SERVICE OF MOTOR VEHICLE REG NO. 43CG045A FORD RANGER	2146598	2023/2024	031	2023/2024	53,244.00	53,244.00	Insufficient budget line

215	2023/2024	M/S DALAW	Office of the Governor	1073189	2211101	PROVISION FOR CATERING SERVICES (BREAKFAST FOR THE 26TH CABINATE MEETING)	2146593	2023/2024	045	2023/2024	30,000.00	30,000.00	Insufficient budget line
216	2023/2024	M/S DALAW	Office of the Governor	977221	3111002	PROVISION FOR CATERING SERVICES (BREAKFAST FOR THE 27TH CABINATE MEETING)	2148901	2023/2024	13154	2023/2024	30,000.00	30,000.00	Insufficient budget line
217	2023/2024	M/S AMARIC	Office of the Governor	1067654	2211101	SUPPLY AND DELIVERY OF FOODSTUFF, CLEANING MATERIALS AND OFFICE STATIONAR YFOR THE GOVERNOR'S OFFICE	4212483	2023/2024	35	2023/2024	368,186.00	368,186.00	Insufficient budget line
218	2023/2024	Equity Bank L	Office of the Governor	1022269	2211101	Bank overdraft for salary	4209944	2023/2024	38	2023/2024	23,721,570	23,721,570.06	Insufficient budget line
219	2023/2024	Lapfund	Office of the Governor	1021411	2210801	Service Gratuity	4209944	2023/2024	047	2023/2024	6,388,603	6,388,602.95	Insufficient budget line
220	2023/2024	DADA EPZ	Governance	1030063	2211006	SUPPLY AND DELIVERY OF ENFORCEMENT OFFICERS UNIFORM	3878271	2023/2024	4209944	2023/2024	2,488,400.00	2,488,400.00	Insufficient budget line
221	2023/2024	INTERCOUNTRIES CLEANING AND GENERAL COMPANIES	Governance	1021411	2210801	PROVISION OF CLEANING SERVICES AND COUNTY HEADQUARTERS	2146549	2023/2024	4209944	2023/2024	504,026.00	504,026.00	Insufficient budget line
222	2023/2024	TALAN GLOBAL LTD	Governance	1037236	2220101	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE	4212365	2023/2024	TG19103	2023/2024	2,987,100.00	2,987,100.00	Insufficient budget line

223	2023/2024	OMBAKA INVESTMENT	Governance	1022269	2211101	SUPPLY AND DELIVERY OF MOTORCYCLES	4212352	2023/2024	3	2023/2024	1,177,020.00	1,177,020.00	Insufficient budget line
224	2023/2024	GAMBA MOTORS	Governance	1037236	2220101	MOTORVEHICLE MAINTENANCE KDG 248C	2149466	2023/2024	9	2023/2024	336,980.00	336,980.00	Insufficient budget line
225	2023/2024	SOLFEGE	Governance	1022269	2220210	SUPPLY AND DELIVERY OF WOODWIND AND PERCUSSION INSTRUMENT	4212383	2023/2024	101	2023/2024	2,388,710.00	2,388,710.00	Insufficient budget line
226	2023/2024	VICON AUTO SPARES	Governance	1022269	2211101	MAINTENANCE OF MOTORVEHICLES KCA 986F	2149459	2023/2024	64	2023/2024	37,200.00	37,200.00	Insufficient budget line
227	2023/2024	CLASSIC INDUSTRIAL	Governance	1088616	2220101	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR COMPLAIN AND REDRESS	4212365	2023/2024	6	2023/2024	498,700.00	498,700.00	Insufficient budget line
228	2023/2024	CIPLOID LTD	Governance	1037236	2220101	SUPPLY AND DELIVERY OF ENFORCEMENT OFFICERS SECURITY EQUIPMENTS	4212373	2023/2024	56	2023/2024	500,000.00	500,000.00	Insufficient budget line
229	2023/2024	DADA EPZ	Governance	1037236	2220101	SUPPLY AND DELIVERY OF CEREMONIAL GOWNS FOR ENFORCEMENT OFFICERS	4212354	2023/2024	20230022	2023/2024	8,965,900.00	8,965,900.00	Insufficient budget line

230	2023/2024	ABBYLIZ CONNECTONS	Governance	132	2210504	PROVISION OF CATERING SERVICES DURING MENTOERSHIP PROGRAM AT WANGAPAL A BOYS	4212360	2023/2024	125	2023/2024	2,788,640.00		2,788,640.00	Insufficient budget line
231	2023/2024	VILLA ROSA	Governance	849372	220101	PROVISION OF ACCOMODATION FOR KFS INSTRUCTORS	2149473	2023/2024	VRML/INV406	2023/2024	382,800.00		382,800.00	Insufficient budget line
232	2023/2024	DALAWA HOTEL	Governance	73	2210504	PROVISION OF CATERING SERVICES DURING ENFORCEMENT OFFICERS PASS OUT	2149481	2023/2024	78	2023/2024	1,227,280.00		1,227,280.00	Insufficient budget line
233	2023/2024	SCOTTISH ENTERPRISE	Governance	132	2210504	SUPPLY OF ENFORCEMENT OFFICERS LONG SLEEVED SHIRTS	4212374	2023/2024	107	2023/2024	288,000.00		288,000.00	Insufficient budget line
234	2023/2024	PASSERO LIMITED	Governance	445480	2210504	SUPPLY AND DELIVERY OF ASSORTED CLEANING MATERIALS ZND GARDEN TOOLS	4212378	2023/2024	001&003	2023/2024	491,650.00		491,650.00	Insufficient budget line
235	2023/2024	PASSERO LIMITED	Governance	132	2211399	SUPPLY AND DELIVERY OF UNIFORM AND PROTECTIVE CLOTHING FOR DISASTER AND EMERGENCY RESPONSE TEAM	4212380	2023/2024	6	2023/2024	260,500.00		260,500.00	Insufficient budget line

236	2023/2024	CYNLARM SOLUTIONS	Governance	389655	2210802	PROVISION OF CATERING SERVICES DURING ENFORCEMENT OFFICERS DRILLING	2149480	2023/2024	56	2023/2024	401,360.00	401,360.00	Insufficient budget line
237	2023/2024	KSG	Governance	389655	2210802	PAYMENT FOR STRATEGIC LEADERSHIP TRAINING AT EMBU	2149469	2023/2024	OAPP-160556	2023/2024	181,202.00	181,202.00	Insufficient budget line
238	2023/2024	DAMITO HOLDINGS	Governance	1014022	2211101	SUPPLY AND DELIVERY OF OFFICE FURNITURE	4212469	2023/2024	238	2023/2024	490,000.00	490,000.00	Insufficient budget line
239	2023/2024	RAZTECH AUTO SERVICES	Governance	1040713	2210801	MOTOR VEHICLE SERVICE 43CG011A	2146610	2023/2024	488	2023/2024	367,780.00	367,780.00	Insufficient budget line
240	2023/2024	KFS	Governance	792058	2210801	TRAINING OF ENFORCEMENT OFFICERS	4212380	2023/2024	KFS/1105	2023/2024	4,000,000.00	4,000,000.00	Insufficient budget line
241	2023/2024	JAGOSH ENTERPRISES	Governance	1015922	2211201	MOTORVEHICLE REPAIRS FOR W804DAD	4212367	2023/2024	47	2023/2024	341,500.00	341,500.00	Insufficient budget line
242	2023/2024	INFORCARE TECHNOLOGIES	Governance	1044460	2211101	SUPPLY AND DELIVERY OF COMPUTER LAPTOP	4212356	2023/2024	ICT/HC24001	2023/2024	199,000.00	199,000.00	Insufficient budget line
243	2023/2024	Equity Bank Ltd	Governance	155308	2210904	Bank overdraft for salary	4212356	2023/2024	4209944	2023/2024	23,104,790	23,104,790.09	Insufficient budget line
Total											591,663,579.73	-	591,663,579.73

COUNTY GOVERNMENT OF HOMA BAY
LIST OF PENDING BILLS (PAYABLES) AS AT JUNE 2024

EXPENDITURE CATEGORY: DEVELOPMENT

S/No.	Financial Year	Name of supplier/vendor	Department	Supplier IFMIS no	Budget Line/SCOA Code	Payment Description	Local Purchase Order/Local Service Order no	Supplier/Contractor Invoice date	Supplier/Contractor Invoice no	Date of Certificate of Completion/Inspection and Acceptance report	Invoiced Amount	Court Award Amount (if applicable)	Total Amount payable	Reason(s) for non payment (eg lack of budget provision, lack of exchequer etc)
1	2018/2019	LAFEY CONSTRUCTION COMPANY LIMITED	Health	969931	3110504	INTERNAL PLUMBING & DRAINAGE, FIRE PROTECTION	2326811	2018/2019	41	2018/2019	1,755,350.00		1,755,350.00	Insufficient Budget Line
2	2018/2019	SIGLA AGENCIES	Trade	923319	3110504	CONSTRUCTION OF 4 DOOR PIT LATRINE AT OLUTI MARKET	2326812	2018/2019	142	2018/2019	490,211.40		490,211.40	Insufficient Budget Line
3	2018/2019	CITYWAVE INVESTMENT CO	Trade	959067	3110504	CONSTRUCTION OF 4 PIT LATRINE AT KABUNDE AIRSTRIP MARKET	0581043	2018/2019	c32	2018/2019	446,054.00		446,054.00	Insufficient Budget Line
4	2018/2019	CITYWAVE INVESTMENT CO	Trade	1070614	3110504	FENCING OF LUANDA BEACH	2204389	2018/2019	041	2018/2019	449,500.00		449,500.00	Insufficient Budget Line
5	2018/2019	JANNY CONTRACTORS LTD	Trade	1070079	3110504	CONSTRUCTION OF 4 DOOR PIT LATRINE AT KISUI MARKET	2204392	2018/2019	98	2018/2019	487,770.00		487,770.00	Insufficient Budget Line
6	2018/2019	JONYSON	Trade	1059600	3110504	FENCING OF OHURU MARKET	2204391	2018/2019	HBCT-121	2018/2019	899,696.00		899,696.00	Insufficient Budget Line
7	2020/2021	CONTEMPORARY ENG. COMPANY LIMITED	Sports	1023445	3110504	SUPPLY DELIVERY AND INSTALLATION OF HIGH MAST FLOODLIGHTS	2204380	2020/2021	890	2020/2021	14,354,540.40		14,354,540.40	Insufficient Budget Line
8	2020/2021	Kabudere Ventures Ltd	Roads	1076362	3110504	Construction of Ponge Structure	2204393	2020/2021	HB/004	2020/2021	4,800,000.00		4,800,000.00	Insufficient Budget Line
9	2020/2021	Bemut Ventures Ltd	Roads	1084612	3110504	Routine Maintenance of Nyalkinyi - Kopiyo Road	2204390	2020/2021	433	2020/2021	3,930,660.00		3,930,660.00	Insufficient Budget Line
10	2020/2021	Transony Ltd	Roads	1084611	3110504	Routine Maintenance of JNC Obwanda-Rangwe Technical_opinde Primary	2204397	2020/2021	24	2020/2021	3,319,746.00		3,319,746.00	Insufficient Budget Line
11	2020/2021	Bemut Ventures Ltd	Roads	967514	3110504	Routine Maintenance of Pedo - Nyagweno Lando Road	2073551	2020/2021	434	2020/2021	2,542,140.00		2,542,140.00	Insufficient Budget Line

12	2020/2021	Medgrand Holdings Ltd	Roads	916643	311029	Routine Maintenance of Osani - Omakokoth Road	425	2020/2021	HB/014	2020/2021	1,033,096.00	1,033,096.00	Insufficient Budget Line
13	2020/2021	Greenseal Engineering Ltd	Water	944055	311029	Supply of office equipment for energy centre	528182	2020/2021	453	2020/2021	1,460,208.00	1,460,208.00	Insufficient Budget Line
14	2020/2021	ABETOZ CONSTRUCTION (K) LTD	Trade	843170	3110504	LATRINE AT WESTGATE	2326850	2020/2021	77	2020/2021	512,000.00	512,000.00	Insufficient Budget Line
15	2020/2021	BRAMWARD CONSTRUCTION S LIMITED	Trade	843170	3110504	3 NO. KIOSK AT MAGUNGA	2326849	2020/2021	0014	2020/2021	756,579.00	756,579.00	Insufficient Budget Line
16	2020/2021	Kaju Construction and Trading Ltd	Water	972340	3110504	Construction and Extension of Kisaku Water project in Suba sub county	2058551	2020/2021	1201	2020/2021	799,900.00	799,900.00	Insufficient Budget Line
17	2021/2022	HOMALINE TRANS COMP LTD	Roads	993386	3110504	ROUTINE MAINTENANCE OF ACHEGO-KOPONDO RD	2013551	2021/2022	118	2021/2022	2,180,684.00	2,180,684.00	Insufficient Budget Line
18	2021/2022	BELIENI ENT LTD	Roads	1025621	3110504	ROUTINE MAINTENANCE ATEMO-BRIDGE PROTECTION	1998551	2021/2022	32	2021/2022	776,477.60	776,477.60	Insufficient Budget Line
19	2021/2022	QUEENO INVT LTD	Roads	1065081	3110504	ROUTINE MAINTENANCE OF PAP KORINDA OMBOGA RD	2204375	2021/2022	320	2021/2022	3,515,090.00	3,515,090.00	Insufficient Budget Line
20	2021/2022	SWIZZO ENT LTD	Roads	1069966	3110504	ROUTINE MAINTENANCE OF UTALO-KOGALO-UGEGE RD	2204395	2021/2022	9	2021/2022	4,239,858.00	4,239,858.00	Insufficient Budget Line
21	2021/2022	ARCANUM ENT	Roads	985553	311029	ROUTINE MAINTENANCE OF KITARE-JNC SERENA-ALORA BEACH RD	528198	2021/2022	146	2021/2022	3,031,486.00	3,031,486.00	Insufficient Budget Line
22	2022/2023	Dapaju Enterprises Limited	Trade	937864	3110504	Supply And Delivery Of Office Stationary	4203651	2022/2023	105	2022/2023	177,000.00	177,000.00	Insufficient Budget Line
23	2022/2023	PUNJANI INDUSTRIAL AND ELECTRICAL	Roads	959814	3110504	MIROGI-KODUOGO-ARINA JNC-ADEK RD	1438255	2022/2023	I-7740	2022/2023	3,508,536.00	3,508,536.00	Insufficient Budget Line
24	2022/2023	EXXEL FORTUNES	Roads	959814	3110504	JNC KAMOLO-NYAWINO RD	1438257	2022/2023	45	2022/2023	3,195,742.00	3,195,742.00	Insufficient Budget Line
25	2022/2023	Tchavak Enterprises Ltd	Water	775233	3110504	Architectural design for energy centre	1455234	2022/2023	1	2022/2023	500,000.00	500,000.00	Insufficient Budget Line

26	2022/2023	M/S KASUKE BUII	Trade	824254	3110504	CONSTRUCTION OF TWO DOOR PIT LATRINE AT KENDU BAY BEACH IN KENDU BAY TOWN WARD RACHUONYO NORTH SUB-COUNTY	1423234	2022/2023	90	2022/2023	351,097.00	351,097.00	Insufficient Budget Line
27	2022/2023	MULTISERVE ENGINEERING	Education	1041630	3110504	PROPOSED CONSTRUCTION OF MODEL EYE CENTRE AND A TWO DOOR PIT LATRINE AT ASEGO HILL NURSERY SCHOOL IN HOMA BAY CENTRAL WARD	1438284	2022/2023	651	2022/2023	1,560,550.00	1,560,550.00	Insufficient Budget Line
28	2022/2023	TIMARDA ENTERPRISES LIMITED	Education	946509	3110504	CONSTRUCTION OF A MODEL EYE CENTRE AT ANGONG'A PRI.SCHOOL IN WEST KAACHUONYO	1438256	2022/2023	A0005	2022/2023	2,060,850.00	2,060,850.00	Insufficient Budget Line
29	2022/2023	DIVAJO ENTERPRISES LIMITED	Education	942441	2640503	CONSTRUCTION OF MODEL EYE CENTRE AT KOMBE PRI. SCHOOL IN KASGUNGA WARD	1446104	2022/2023	3	2022/2023	1,996,968.00	1,996,968.00	Insufficient Budget Line
30	2022/2023	AMACHI LIMITED	Education	801095	2640503	CONSTRUCTION OF MEDEL EYE CENTRE AT ORIWO PRI. SCHOOL IN KIBIRI WARD	1445236	2022/2023	22	2022/2023	1,995,787.00	1,995,787.00	Insufficient Budget Line
31	2022/2023	SWEET TOOTH	Education	1018104	2640503	CONSTRUCTION OF MODEL EYE CENTRE AT KOGELO KALANYA PRI. SCHOOL IN HOMA BAY CENTRAL WARD	1445239	2022/2023	34	2022/2023	1,995,000.00	1,995,000.00	Insufficient Budget Line

32	2022/2023	KASURE CONTRACTORS	Education	392344	3110504	CONSTRUCTION OF MODEL EYE CENTRE AT OMIRO PRIMARY SCHOOL IN KOKWANYO KAKELLO WARD	2146547	2022/2023	5	2022/2023	1,999,950.00	1,999,950.00	Insufficient Budget Line
33	2022/2023	STEVAN CONTRACTORS COMPANY LIMITED	Education	192380	3110504	CONSTRUCTION OF MODEL EYE CENTRE AT KOMBAKA PRI. SCHOOL IN EAST KAMAGAK	2146548	2022/2023	1	2022/2023	1,992,480.00	1,992,480.00	Insufficient Budget Line
34	2022/2023	PUNJANI ELECTRICAL AND INDUSTRIAL HARDWARE LTD	Health	804963	3110299	FENCING OF GOT RACHAR HEALTH CENTRE IN KWABWAL	2090057	2022/2023	98	2022/2023	937,367.00	937,367.00	Insufficient Budget Line
35	2022/2023	AFWAYOS OFFICE VENTURES LTD	Office of the Governor	968356	311029	SUPPLY AND DELIVERY OF STATIONERIES	2090018	2022/2023	450	2022/2023	800,000.00	800,000.00	Insufficient Budget Line
36	2022/2023	NATURELAND INVESTMENTS	Health	1033897	311029	SUPPLY AND DELIVERY OF ASSORTED MEDICAL EQUIPMENTS	2090097	2022/2023	67	2022/2023	2,500,000.00	2,500,000.00	Insufficient Budget Line
37	2022/2023	FAMADON LTD	Health	957850	311029	CONSULTANCY ON PEPFRAR TRANSITION	2090099	2022/2023	104	2022/2023	4,350,000.00	4,350,000.00	Insufficient Budget Line
38	2022/2023	WAYDEV BUSINESS SOLUTION CO LTD	Health	1040167	3110504	COMPLETION OF NYAWAWA HEALTH CENTRE	2204388	2022/2023	24	2022/2023	1,997,540.00	1,997,540.00	Insufficient Budget Line
39	2022/2023	LIZZAYUK GENERAL AND SUPPLIES	Health	1070092	3110504	SUPPLY AND DELIVERY OF ASSORTED MEDICAL EQUIPMENTS	2204396	2022/2023	57	2022/2023	2,746,500.00	2,746,500.00	Insufficient Budget Line
40	2022/2023	JOHNCELLE INSURANCE BROKERS LTD	Health	1070614	3110504	MOTOR VEHICLE INSURANCE COVER-	1750660	2022/2023	78	2022/2023	74,250.00	74,250.00	Insufficient Budget Line
41	2022/2023	BLUE RIDGE HOTEL	Health	1070079	3110504	CONFERENCE PACKAGE	1750695	2022/2023	110	2022/2023	42,000.00	42,000.00	Insufficient Budget Line
42	2022/2023	STEREDA AGENCIES LTD	Health	1059600	3110504	Assorted Non Pharmaceuticals	1750672	2022/2023	49	2022/2023	478,150.00	478,150.00	Insufficient Budget Line
43	2022/2023	MAMEL CO LTD	Health	1023445	3110504	SUPPLY AND DELIVERY OF NON PHAMACEUTICALS	1750676	2022/2023	30	2022/2023	845,000.00	845,000.00	Insufficient Budget Line
44	2022/2023	FASTLINK EXPRESS LTD	Health	1065081	3110504	SUPPLY AND DELIVERY OF LAB REAGENTS	2204399	2022/2023	294	2022/2023	370,500.00	370,500.00	Insufficient Budget Line

45	2022/2023	SIAREM CO LTD	Health	1069966	3110504	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT	1750674	2022/2023	51	2022/2023	1,566,757.98	1,566,757.98	Insufficient Budget Line
46	2022/2023	SURLEX SOLUTIONS LTD	Health	1076362	3110504	SUPPLY AND DELIVERY OF NON PHAMACEUTIC ALS	1750680	2022/2023	29	2022/2023	1,640,000.00	1,640,000.00	Insufficient Budget Line
47	2022/2023	Siarem Company Limited	Health	930462	311029	Supply and delivery of small medical equipments	2090058	2022/2023	136	2022/2023	1,489,206.00	1,489,206.00	Insufficient Budget Line
48	2022/2023	Dejmak Company Limited	Health	447169	311029	Construction of 4 door pit latrine at Kiwa Health Centre	2138085	2022/2023	40	2022/2023	492,250.00	492,250.00	Insufficient Budget Line
49	2022/2023	Barazone Construction Company Limit	Health	804093	311029	Costruction of 4 door Pit Latrine at Nyahera Health Centre in Kaipul South	2148511	2022/2023	147	2022/2023	498,000.00	498,000.00	Insufficient Budget Line
50	2022/2023	Great Riverbank Enterprises Limited	Health	1026762	3110299	Construction of 4 door pit latrie at Samakera Health Centre in Suba South in Ruma Kaksingri ward	2138100	2022/2023	53	2022/2023	495,250.00	495,250.00	Insufficient Budget Line
51	2022/2023	KIMAGAZZINE GENERAL ENTERPRISE	Health	983313	3110299	Fencing at Oyombe health centre in kanyaluo ward	4212152	2022/2023	230	2022/2023	499,032.00	499,032.00	Insufficient Budget Line
52	2022/2023	BINA VENTURES LIMITED	Health	942426	3110299	Fencing at Wagwe health Centre in North Karachuonyo	4212153	2022/2023	33	2022/2023	750.00	750.00	Insufficient Budget Line
53	2022/2023	Riverland Engineering Works Limited	Health	962700	3110299	Completion of kanyangasi Dispensary in Ndiwa North Kabuoch ward	4212155	2022/2023	50	2022/2023	799,920.00	799,920.00	Insufficient Budget Line
54	2022/2023	Barazone Construction Company Limit	Health	983342	3110299	Renovation of Ongako Dispensary in Ndiwa-North Kabouch Ward	4212156	2022/2023	302	2022/2023	998,000.00	998,000.00	Insufficient Budget Line
55	2022/2023	Nalyd Enterprises Limited	Health	946509	3110299	Fencing at Osiepe Health Centre South Kasipul	2148517	2022/2023	540	2022/2023	978,947.20	978,947.20	Insufficient Budget Line
56	2022/2023	DARREMORE INVESTMENTS	Health	950240	3110299	Supply and delivery of overfeeding beds	2090016	2022/2023	170	2022/2023	1,345,600.00	1,345,600.00	Insufficient Budget Line
57	2022/2023	Straight Edge Construction Limited	Health	979415	3111504	Completion of twin house at Kichawa Health Centre in Kanyaluo ward	1972616	2022/2023	206	2022/2023	1,490,120.00	1,490,120.00	Insufficient Budget Line

58	2022/2023	ACHWADO GENERAL ENTERPRISES	Health	995958	3110504	Renovation and Electrification of Magao Kotieno Health Centre in karachuonyo Sub County	2103551	2022/2023	43	2022/2023	1,491,180.00	1,491,180.00	Insufficient Budget Line
59	2022/2023	Ultraxx Company Limited	Health	928960	3110504	Construction of single staff house at Aimo Hc	2088551	2022/2023	581	2022/2023	1,974,050.00	1,974,050.00	Insufficient Budget Line
60	2022/2023	Nelima Holdings Limited	Health	941866	3110504	Construction of single staff house at Dago H/C in Gem west	1421834	2022/2023	103	2022/2023	1,999,990.00	1,999,990.00	Insufficient Budget Line
61	2022/2023	DARREMORE INVESTMENTS	Health	953103	3110504	Supply and Delivery of Hydraulic delivery beds	1421843	2022/2023	148	2022/2023	1,716,800.00	1,716,800.00	Insufficient Budget Line
62	2022/2023	Ratio Enterprise Limited	Health	1005471	3110504	Renovola of Kadhola Dispenasry-Ndhiwa kwabwai ward	1421849	2022/2023	650	2022/2023	1,949,550.00	1,949,550.00	Insufficient Budget Line
63	2022/2023	Wasabell (k) Enterprises Limited	Health	1025619	3110504	Completion of Osiepe Health Centre in South Kasipul Ward	2028551	2022/2023	710	2022/2023	1,999,550.00	1,999,550.00	Insufficient Budget Line
64	2022/2023	MEDLINE EAST AFRICA LIMITED	Health	887765	3110504	Supply and delivery of laboratory reagents	1221133	2022/2023	235	2022/2023	1,940,620.00	1,940,620.00	Insufficient Budget Line
65	2022/2023	PAYRON AGENCY	Health	816555	3110504	supply and delivery of laboratory reagents	1112322	2022/2023	112	2022/2023	1,990,500.00	1,990,500.00	Insufficient Budget Line
66	2022/2023	MICAHS TAVAN	Health	128777	3110504	Construction of maternity ward at Ringa Health Centre Kojwach ward	2211111	2022/2023	32	2022/2023	3,027,973.00	3,027,973.00	Insufficient Budget Line
67	2022/2023	TELTEX HOLDINGS LIMITED	Health	544333	3110504	Completion of Abundu HC, Karachuonyo ward	1231332	2022/2023	98	2022/2023	2,499,845.00	2,499,845.00	Insufficient Budget Line
68	2022/2023	Gatelegics Enterprises Limited	Health	993386	2640503	Construction of single staff house at God Agulu health centre in Kasipul west ward	2326856	2022/2023	117	2022/2023	1,999,992.00	1,999,992.00	Insufficient Budget Line
69	2022/2023	Icarus Construction Ltd	Health	972340	3110504	Construction of modern funeral parlor at HCTRH	2326857	2022/2023	125	2022/2023	28,512,998.00	28,512,998.00	Insufficient Budget Line
70	2022/2023	Rooyghon Merchants Limited	Health	775210	2640503	Supply and delivery of medical equipments	2133999	2022/2023	209	2022/2023	2,644,000.00	2,644,000.00	Insufficient Budget Line
71	2022/2023	Falkage Ventures Limited	Health	824254	3110604	Supply and delivery of medical equipments	2133984	2022/2023	71	2022/2023	1,702,000.00	1,702,000.00	Insufficient Budget Line

72	2022/2023	YATOVEL ENTERPRISE	Trade	1025619	3110504	Construction of boda boda shade at Kotinga Beach in Homa Bay Arujo Ward	10181	2022/2023	1105	2022/2023	249,200.00	249,200.00	Insufficient Budget Line
73	2022/2023	APILLO ENTERPRISES	Trade	941866	3110504	Construction of boda boda shade at Makongeni in Homa Bay Central Ward	1421833	2022/2023	3	2022/2023	246,928.00	246,928.00	Insufficient Budget Line
74	2022/2023	GEOSCOPE ENGINEERING LTD	Trade	801951	3110504	Construction of Pit latrine at Nyajwelu in East Kamagak	1421847	2022/2023	07	2022/2023	497,150.00	497,150.00	Insufficient Budget Line
75	2022/2023	GEOSCOPE ENGINEERING LTD	Trade	1069799	3111504	Fencing of Ojwando Pundo Market in East Kamagak Ward	2148631	2022/2023	10	2022/2023	746,344.00	746,344.00	Insufficient Budget Line
76	2022/2023	GENO REALTERS	Trade	976523	3111504	Fencing at Kisaku in Gwasi North Ward	2146995	2022/2023	034	2022/2023	500,000.00	500,000.00	Insufficient Budget Line
77	2022/2023	TONMART ENGINEERING AND SUPPLIES LTD	Trade	949358	3111504	Murraming at Kolwalo in Kanyamwa Kosewe Ward	2216956	2022/2023	PI-20230701	2022/2023	996,730.00	996,730.00	Insufficient Budget Line
78	2022/2023	FLETAMAX ENERGY	Trade	1070079	3110504	Construction of 4-Door Pit Latrine at Kendu Bay Town in Kendu Bay Town Ward	1750695	2022/2023	022	2022/2023	499,370.00	499,370.00	Insufficient Budget Line
79	2022/2023	FLOMMY WOMEN ENTERPRISE	Trade	1059600	3110504	INSTALATION OF FIRE EXTINGUISHERS FOR KIGOTO MAIZE MILLING PLANT	1750672	2022/2023	001	2022/2023	597,000.00	597,000.00	Insufficient Budget Line
80	2022/2023	DESHAW INVESTMENTS	Trade	1023445	3110504	SUPPLY AND DELIVERY OF MAIZE FOR KIGOTO MAIZE MILLING PLANT	1750676	2022/2023	002	2022/2023	1,487,500.00	1,487,500.00	Insufficient Budget Line
81	2022/2023	JUANHTECH ENTERPRISES	Trade	1065081	3110504	Construction of Pit Latrine at Andingo Market in Gem East Ward	2204399	2022/2023	113	2022/2023	610,650.00	610,650.00	Insufficient Budget Line
82	2022/2023	CONCEPT KENYA ENGINEERING LTD	Trade	979415	3111504	Construction of bodaboda shade at Riwa	1972614	2022/2023	2024-15	2022/2023	249,381.00	249,381.00	Insufficient Budget Line
83	2022/2023	NYOJOUK VENTURES LTD	Trade	437522	3111504	Bodaboda shade at Koduogo	1972620	2022/2023	247	2022/2023	248,692.00	248,692.00	Insufficient Budget Line
84	2022/2023	JONYSAM HOLDINGS	Trade	437522	3111504	Construction of boda boda shade at Junction Kodoyo in Homa Bay Arujo Ward	1972620	2022/2023	HBCT-19	2022/2023	249,643.60	249,643.60	Insufficient Budget Line

85	2022/2023	JAPHY CONSTRUCTION AND ENGINEERING LTD	Trade	437522	3111504	Construction of boda boda shade at Ngere Stage in Homa Bay Arujo Ward	1972620	2022/2023	35	2022/2023	249,110.00	249,110.00	Insufficient Budget Line
86	2022/2023	GEOSCOPE ENGINEERING LTD	Trade	411175	3111504	Construction of Pit latrine at Nyajwelu in East Kamagak	2138320	2022/2023	19	2022/2023	497,150.00	497,150.00	Insufficient Budget Line
87	2022/2023	GEOSCOPE ENGINEERING LTD	Trade	437763	3111504	Fencing of Ojwando Pundo Market in East Kamagak Ward	1972618	2022/2023	27	2022/2023	746,344.00	746,344.00	Insufficient Budget Line
88	2022/2023	JONO LOGISTICS	Trade	437763	3111504	Construction of boda boda shade at Madiaba in West Kamagak Ward	1972618	2022/2023	2023-03	2022/2023	250,434.00	250,434.00	Insufficient Budget Line
89	2022/2023	OLIVE HUMAN DIAGNOSTICS	Trade	437763	3111504	Construction of boda boda shade at Oyugis Kendu Bay Junction in West Kamagak Ward	1972618	2022/2023	HBCT-54	2022/2023	250,782.00	250,782.00	Insufficient Budget Line
90	2022/2023	FABULOUS TEAM ENTERPRISES	Trade	448837	3111504	Construction of boda boda shade at Oyugis Primary School in West Kamagak Ward	1972619	2022/2023	63	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
91	2022/2023	PALMARINE LTD	Trade	448837	3111504	Solar light at Bus Stage and Aloo Estate in West Kamagak	1972619	2022/2023	114	2022/2023	300,130.00	300,130.00	Insufficient Budget Line
92	2022/2023	OLIVE HUMAN DIAGNOSTICS LIMITED	Trade	448837	3111504	Construction of boda boda shade at Ragwe in West Kasipul Ward	1972619	2022/2023	HBCT-57	2022/2023	250,486.00	250,486.00	Insufficient Budget Line
93	2022/2023	OKESA CONTRACTORS	Trade	448837	3111504	Construction of pit latrine at Karogo Market in West Kasipul Ward	1972619	2022/2023	87	2022/2023	500,000.00	500,000.00	Insufficient Budget Line
94	2022/2023	INVENT PLUS SOLUTIONS LTD	Trade	448837	3111504	Construction of boda boda shade at Dol Koderia in West Kasipul Ward	1972619	2022/2023	45	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
95	2022/2023	TAROSE INVESTMENT	Trade	813615	3111504	Construction of boda boda shade at Gamba Stage in South Kasipul Ward	2138298	2022/2023	0002	2022/2023	269,787.00	269,787.00	Insufficient Budget Line
96	2022/2023	PELOR SERVICES LTD	Trade	411175	3111504	Solar light at Ayoro in South Kasipul	2138315	2022/2023	31	2022/2023	245,920.00	245,920.00	Insufficient Budget Line

97	2022/2023	MAKJOSH INVESTMENT	Trade	411175	3111504	Construction of boda boda shade at Nduga in Central Kasipul Ward	2138339	2022/2023	042	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
98	2022/2023	JONO LOGISTICS	Trade	456791	3111504	Construction of boda boda shade at Kawere in Central Kasipul Ward	4212409	2022/2023	98	2022/2023	250,782.00	250,782.00	Insufficient Budget Line
99	2022/2023	VERTICAL CONSTRUCTION LIMITED	Trade	1035259	3110202	Construction of Pit Latrine at Audo Market in Kokwanyo Kakele Ward	2149072	2022/2023	15	2022/2023	567,833.00	567,833.00	Insufficient Budget Line
100	2022/2023	RYAGLE ENTERPRISES	Trade	1046553	3110202	Solar Light at Olima in Kokwanyo Kakele Ward	2138188	2022/2023	113	2022/2023	300,440.00	300,440.00	Insufficient Budget Line
101	2022/2023	POLYCON ENTERPRISE LTD	Trade	955900	3110202	Murraming of Kirongo Market in Kojwach Ward	1972510	2022/2023	009	2022/2023	741,356.00	741,356.00	Insufficient Budget Line
102	2022/2023	RYAGLE ENTERPRISES	Trade	792795	3110202	Construction of boda boda shade at Ongoro Junction Kabondo West Ward	1972532	2022/2023	116	2022/2023	300,324.00	300,324.00	Insufficient Budget Line
103	2022/2023	ABBYLIZZ CONNECTIONS	Trade	1044223	3110202	Solar Light at Ramba Kabondo West Ward	2149055	2022/2023	321	2022/2023	300,440.00	300,440.00	Insufficient Budget Line
104	2022/2023	FRELTAMAX ENERGY	Trade	1007168	3110202	Solar Light at ChiroKowuor Kabondo West Ward	2149995	2022/2023	024	2022/2023	378,172.00	378,172.00	Insufficient Budget Line
105	2022/2023	RYAGLE ENTERPRISES	Trade	1069966	3110504	Solar Light at Ongoro Junction Kabondo West Ward	1750674	2022/2023	233	2022/2023	300,324.00	300,324.00	Insufficient Budget Line
106	2022/2023	TCHICHI ENTERPRISES	Trade	1076362	3110504	Completion and Furnishing of Lwanda Social Hall in Kasungua Ward	1750680	2022/2023	201	2022/2023	1,498,488.00	1,498,488.00	Insufficient Budget Line
107	2022/2023	CYNLARM SOLUTIONS LTD	Trade	1084612	3110504	Construction of Pit Latrine at Yokia Market in Mfangano Ward	1750670	2022/2023	402	2022/2023	492,737.00	492,737.00	Insufficient Budget Line
108	2022/2023	JAYCEE HOMEFITNESS LIMITED	Trade	1084611	3110504	Solar Light at Remba in Mfangano Ward	1750678	2022/2023	139	2022/2023	296,000.00	296,000.00	Insufficient Budget Line
109	2022/2023	JAYCEE HOMEFITNESS LIMITED	Trade	1040167	3110504	Solar Light at Nyalwango in Mfangano Ward	1750682	2022/2023	36	2022/2023	298,653.00	298,653.00	Insufficient Budget Line
110	2022/2023	BOSTEK VENTURE LTD	Trade	1045122	3110504	Solar Light at Rusinga in Rusinga Ward	1750685	2022/2023	B317	2022/2023	317,840.00	317,840.00	Insufficient Budget Line

111	2022/2023	PATOB AGENCIES	Trade	1070092	3110504	Construction of boda boda shade at Nyasanja in Lambwe Ward	2204400	2022/2023	0007	2022/2023	249,506.00	249,506.00	Insufficient Budget Line
112	2022/2023	TIMARPH CONSTRUCTION LTD	Trade	1038056	3110202	Construction of boda boda shade at Ndhuru in Lambwe Ward	2138170	2022/2023	167	2022/2023	249,400.00	249,400.00	Insufficient Budget Line
113	2022/2023	PATOB AGENCIES	Trade	824254	3110202	Construction of boda boda shade at Kipasi in Lambwe Ward	2326808	2022/2023	103	2022/2023	249,100.00	249,100.00	Insufficient Budget Line
114	2022/2023	ABBYLIZZ CONNECTIONS	Trade	1045825	3110504	Solar Light at Kibwogi Beach in Kaksingri West Ward	2149421	2022/2023	09	2022/2023	300,904.00	300,904.00	Insufficient Budget Line
115	2022/2023	SHAMPHIL	Trade	909410	3111504	Solar Light at Kaloko Beach in Kaksingri West Ward	2146996	2022/2023	65	2022/2023	299,280.00	299,280.00	Insufficient Budget Line
116	2022/2023	DNT AGENCIES	Trade	909410	3111504	Murraming of Nyatoto Market in Ruma Kaksingri Ward	2148559	2022/2023	91	2022/2023	1,500,054.00	1,500,054.00	Insufficient Budget Line
117	2022/2023	ABBYLIZZ CONNECTIONS	Trade	955789	3110504	Solar Light at Otati in GWASI South Ward	2146812	2022/2023	11	2022/2023	300,672.00	300,672.00	Insufficient Budget Line
118	2022/2023	RYAGLE ENTERPRISES	Trade	857024	3110504	Solar Light at God Oloo in GWASI South Ward	1982165	2022/2023	005	2022/2023	300,440.00	300,440.00	Insufficient Budget Line
119	2022/2023	RIEROL ENTERPRISE	Trade	924860	3110504	Murraming of Kisaku in Gwasi North Ward	1933025	2022/2023	23020	2022/2023	999,688.00	999,688.00	Insufficient Budget Line
120	2022/2023	GENO REALTERS	Trade	858685		Fencing at Kisaku in Gwasi North Ward	1789158	2022/2023	29	2022/2023	1,000,000.00	1,000,000.00	Insufficient Budget Line
121	2022/2023	Adinda Enterprises	Trade	911218	3110504	Construction Of Boda Boda Shade At Chiro Kowuor Market In Kabondo West Ward	1986260	2022/2023	587	2022/2023	246,023.00	246,023.00	Insufficient Budget Line
122	2022/2023	SYLWALT VENTURES LTD	Trade	775210	3110504	Fencing at Aora Chuodho Cattle Auction Ring in Kwabwai Ward	2118551	2022/2023	SY-INV-007-8-23	2022/2023	499,728.00	499,728.00	Insufficient Budget Line
123	2022/2023	SYLWALT VENTURES LTD	Trade	1025619	3110504	Construction of 4-Door Pit Latrine at Aora Chuodho Cattle Auction Ring in Kwabwai Ward	2133551	2022/2023	77	2022/2023	498,626.00	498,626.00	Insufficient Budget Line
124	2022/2023	JONO LOGISTICS	Trade	857023	2640503	Construction of boda boda shade at Konyango Rabuur Market in Kwabwai Ward	1445220	2022/2023	44	2022/2023	250,683.00	250,683.00	Insufficient Budget Line

125	2022/2023	REGERICKS TECHNOLOGIES AND ENGINEERING CO LTD	Trade	1046683	3110504	Construction of 4-Door Pit Latrine at ThuoGweno Market in Kanyikela Ward	1972924	2022/2023	52	2022/2023	550,000.00	550,000.00	Insufficient Budget Line
126	2022/2023	NYOGUS ENTERPRISES	Trade	857024	2640503	Construction of Pit Latrine at Kolwalo Market in Kanyamwa Kosewe Ward	2326851	2022/2023	84	2022/2023	495,900.00	495,900.00	Insufficient Budget Line
127	2022/2023	KAIZEN AND ADWERA	Trade	967514	3110504	Construction of boda boda shade at Maram in North Kabuoch Ward	2326854	2022/2023	KZN/HBCT/01	2022/2023	249,446.00	249,446.00	Insufficient Budget Line
128	2022/2023	MERCI AND BLESS LTD	Trade	911218	3110604	Construction of Pit Latrine at Adek Market in North Kabuoch Ward	2326852	2022/2023	92	2022/2023	499,138.00	499,138.00	Insufficient Budget Line
129	2022/2023	TIMRIFT CONTRACTORS LTD	Trade	995958	3110504	Construction of Pit Latrine at Bonde Market in North Kabuoch Ward	2326853	2022/2023	80	2022/2023	499,963.00	499,963.00	Insufficient Budget Line
130	2022/2023	SANTANA AND COMPANY LTD	Trade	1025619	2640503	Construction of boda boda shade at Angiya Market in North Kabuoch Ward	2326855	2022/2023	HBCTY/P/01	2022/2023	249,806.00	249,806.00	Insufficient Budget Line
131	2022/2023	ALEXANDER LABS LTD	Trade	1038906	3110504	Construction of 4-Door Pit Latrine at Ligotho in Kanyadoto Ward	1421841	2022/2023	153	2022/2023	473,070.00	473,070.00	Insufficient Budget Line
132	2022/2023	NYOJUOK VENTURES LIMITED	Trade	941866	3110504	Construction of boda boda shade at Kowuonda in Kanyadoto Ward	1421839	2022/2023	753	2022/2023	249,168.00	249,168.00	Insufficient Budget Line
133	2022/2023	TRUE WAYS CONSTRUCTION LTD	Trade	953103	3110504	Construction of boda boda shade at Kobodo in Kanyamwa Kologi Ward	1421837	2022/2023	112	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
134	2022/2023	YOUNG HABASHOW INVESTMENT COMPANY LTD	Trade	801951	3110504	Construction of boda boda shade at Malela in Kanyamwa Kologi Ward	1421850	2022/2023	150	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
135	2022/2023	MORACO GROUP LIMITED	Trade	801951	3110504	Construction of boda boda shade at Kawere Togo in Kanyamwa Kologi Ward	1421840	2022/2023	2023-16	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
136	2022/2023	COSEP COMPANY LIMITED	Trade	778653	3110504	Construction Of Boda Boda Shade At Kawere Togo In Kanyamwa Kologi Ward	2043551	2022/2023	114	2022/2023	249,076.00	249,076.00	Insufficient Budget Line

137	2022/2023	KOPUL ENGINEERING	Trade	911218	3110504	Construction of Various boda boda shades at in Wangchieng' Ward	1994450	2022/2023	50	2022/2023	1,244,000.00	1,244,000.00	Insufficient Budget Line
138	2022/2023	KIMAGAZZINE GENERAL ENTERPRISES	Trade	911218	3110504	Murraming and Drainage of Wipap Market in Kanyalu Ward	1990355	2022/2023	94	2022/2023	999,444.40	999,444.40	Insufficient Budget Line
139	2022/2023	VISOKE INVESTMENT LTD	Trade	857024	3110504	Supply And Delivery Of Motor Vehicle Tyres	1978070	2022/2023	032	2022/2023	149,500.00	149,500.00	Insufficient Budget Line
140	2022/2023	AJENGO JANAM GENERAL ENTERPRISE LTD	Trade	857024	3110504	Construction of Pit latrine at Kadel Market in Kibiri Ward	1973975	2022/2023	0256	2022/2023	599,999.00	599,999.00	Insufficient Budget Line
141	2022/2023	BELZACON ENTERPRISES	Trade	857024	3110504	Construction of Boda boda shade at Kandiege Market in Kibiri Ward	1969880	2022/2023	27	2022/2023	249,632.00	249,632.00	Insufficient Budget Line
142	2022/2023	JOAS COMPONENTS CO. LTD	Trade	857475	3110504	Construction of Boda boda shade at Nyangwete stage in West Karachuonyo Ward	1965785	2022/2023	012	2022/2023	248,240.00	248,240.00	Insufficient Budget Line
143	2022/2023	PATOB AGENCIES	Trade	857475	3110504	Construction of Boda boda shade at Kajimo Stage in West Karachuonyo Stage	1961690	2022/2023	31	2022/2023	249,680.00	249,680.00	Insufficient Budget Line
144	2022/2023	NYAONGUDI ENTERPRISES	Trade	857475	3110504	Construction of pit Latrine at Aros market in North Karachuonyo Ward	1957595	2022/2023	67	2022/2023	499,990.00	499,990.00	Insufficient Budget Line
145	2022/2023	HEDKA AGENCIES LTD	Trade	984364	3110504	Construction of pit Latrine at Wagwe market in North Karachuonyo Ward	1953500	2022/2023	2024-24	2022/2023	505,020.00	505,020.00	Insufficient Budget Line
146	2022/2023	AGROLINK LOGISTICS COMPANY LIMITED	Trade	1023445	3110504	Construction of Boda boda shade at Ouru Market in North Karachuonyo Ward	1750683	2022/2023	0050	2022/2023	250,000.00	250,000.00	Insufficient Budget Line
147	2022/2023	GENO REALTORS	Trade	1065081	3110504	Construction Of Boda Boda Shade At Rangwe Cucus Market in Gem West Ward	1750671	2022/2023	033	2022/2023	250,000.00	250,000.00	Insufficient Budget Line

148	2022/2023	PAED HOPE ENTERPRISES	Trade	1069966	3110504	Proposed murraming, drainage and repair works at oyugis modern market	1750681	2022/2023	021	2022/2023	1,478,066.00	1,478,066.00	Insufficient Budget Line
149	2022/2023	PATOB AGENCIES	Trade	1076362	3110504	Construction of Boda boda shade at Yogo Market in Gem West Ward	1750675	2022/2023	42	2022/2023	249,448.00	249,448.00	Insufficient Budget Line
150	2022/2023	HEDKA AGENCIES LTD	Trade	1084612	3110504	Construction of Pit Latrine at Ngegu Market in Kochia Ward	1750690	2022/2023	60	2022/2023	655,300.00	655,300.00	Insufficient Budget Line
151	2022/2023	Mero Electrical Contractors	Trade	1070614	3110504	Installation Of Solar Light At Kuoyo South South Kasipul Ward	1750677	2022/2023	122	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
152	2022/2023	KOSOVO BUILDING AND SUPPLIES	Trade	1070079	3110504	CONSTRUCTION OF BODA BODA SHADE AT WEST GATE MARKET	1750669	2022/2023	729	2022/2023	249,980.00	249,980.00	Insufficient Budget Line
153	2022/2023	LISAKI VENTURES	Trade	1059600	3110504	proposed installation of solar light at Lwanda and Kakelo mixed junction in Kojwach Ward in Kabondo Kasipul	1750679	2022/2023	HBCT-97	2022/2023	498,800.00	498,800.00	Insufficient Budget Line
154	2022/2023	Studio pixel limited	Trade	1084611	3110504	Comnstruction of sentry gate,changing rooms & repairs of the factory house at kigoto maize milling plant Gwasi	1750661	2022/2023	HBCT-97	2022/2023	1,456,219.00	1,456,219.00	Insufficient Budget Line
155	2022/2023	Baysons Holding limited	Trade	1040167	3110504	Fencing ,erection of 3 no. of sliding track gates and 2 no of pedestrian gates at kigoto milling plants	1750684	2022/2023	59	2022/2023	1,273,484.00	1,273,484.00	Insufficient Budget Line
156	2022/2023	NADIAN GENERAL SUPPLIES	Trade		3110504	Murraming of maguti market	1750686	2022/2023	005	2022/2023	1,077,050.00	1,077,050.00	Insufficient Budget Line
157	2022/2023	NATION MEDIA GROUP PLC	Trade	1070092	3110504	Advertisement Services	1750673	2022/2023	0000082923	2022/2023	248,820.00	248,820.00	Insufficient Budget Line
158	2022/2023	COSEP COMPANY LIMITED	Trade	984364	3110504	Construction Of Boda Boda Shade At Kodiera In Kanyamwa Kologi	1945310	2022/2023	111	2022/2023	249,076.00	249,076.00	Insufficient Budget Line

159	2022/2023	JUANHTECH ENTERPRISES	Trade	984364	3110504	Supply and Delivery of Stationery	1941215	2022/2023	118	2022/2023	610,650.00	610,650.00	Insufficient Budget Line
160	2022/2023	Mario jones	Trade	924860	3110504	supply of office stationeries	1937120	2022/2023	63	2022/2023	328,800.00	328,800.00	Insufficient Budget Line
161	2022/2023	Rodiks Company Ltd	Trade	924860	3110504	Boda Boda Shade At Riat Kasipul Ward	1928930	2022/2023	HBC/Inv.01/884/02	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
162	2022/2023	Sirawa Ventures Ltd	Trade	984364	3110504	Construction Of Boda Boda Shade At Mariwa Kanyadoto Ward	1924835	2022/2023	2304	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
163	2022/2023	Skytex Construction Limited	Trade	984364	3110504	Construction Of Boda Boda Shade At Nduga ,Central Kasipul Ward	1920740	2022/2023	.01/884/2	2022/2023	278,400.00	278,400.00	Insufficient Budget Line
164	2022/2023	Gramiable Solution Ltd	Trade	857475	3110504	Supply And Installation Of Solar Light At Oyugis Bus Park Stage,West Kamagak Ward	1916645	2022/2023	230701	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
165	2022/2023	Subaniz Concepts	Trade	924860	3110504	Murraming Of Kirongo Market In Kabondo Kasipul	1912550	2022/2023	123	2022/2023	1,498,998.00	1,498,998.00	Insufficient Budget Line
166	2022/2023	Colovestrol Limited	Trade	982844	3110504	Murraming of Kisaku in Gwasi North Ward	2149410	2022/2023	005	2022/2023	999,688.00	999,688.00	Insufficient Budget Line
167	2022/2023	St. Lawrence Homabay Ltd	Trade	842584	3110504	Construction Of Boda Boda Shade -Kakelo Mixed	2149413	2022/2023	099	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
168	2022/2023	Lishydarosa Limited Company	Trade	1088588	3110504	Construction Of Ringa Pit Latrine	2149420	2022/2023	017	2022/2023	547,240.00	547,240.00	Insufficient Budget Line
169	2022/2023	St. Lawrence Homabay Ltd	Trade	842584	3110504	Construction Of Boda Boda Shade At Kogoya Junction	2149414	2022/2023	089	2022/2023	249,076.00	249,076.00	Insufficient Budget Line
170	2022/2023	Built Wright Construction Limited	Trade	944055	3110504	Fencing Works At Audo Market	2149416	2022/2023	103	2022/2023	998,852.00	998,852.00	Insufficient Budget Line
171	2022/2023	Sturrocks Works And Supplies Limited	Trade	909922	3110504	Construction Of Four Door Pit Latrine At Obongo Market	1438294	2022/2023	001	2022/2023	499,890.00	499,890.00	Insufficient Budget Line
172	2022/2023	Built Wright Construction Limited	Trade	1031418	3110504	Construction Of Four Door Pit Latrine At Nyajiwelu Market	2149434	2022/2023	048	2022/2023	497,150.00	497,150.00	Insufficient Budget Line
173	2022/2023	Labsam Enterprises	Trade	805573	3110504	Prosed Draainage Works At Seka Market	2149431	2022/2023	103	2022/2023	741,356.00	741,356.00	Insufficient Budget Line
174	2022/2023	Labsam Enterprises	Trade	1031418	3110504	Drainage Repair works At Oyugis Market	2149432	2022/2023	102	2022/2023	1,478,066.00	1,478,066.00	Insufficient Budget Line

175	2022/2023	Emmyhalal	Trade	923015	3110504	Gravelling Access Road To Sindo Market	2149435	2022/2023	078	2022/2023	1,300,600.00	1,300,600.00	Insufficient Budget Line
176	2022/2023	BLINK STUDIO AND LAKERS CONSULTANCY	Trade	1031418	3110504	Provision of Consultancy Services to Conduct feasibility study, develop, integrated marketing and opportunities	2149438	2022/2023	02	2022/2023	10,801,724.14	10,801,724.14	Insufficient Budget Line
177	2022/2023	M/S MOSTEP HOLDING LIMITED	Water	842584	3110504	Koyoo Kijawa spring protection in East Gem ward	2149414	2022/2023	233	2022/2023	540,850.00	540,850.00	Insufficient Budget Line
178	2022/2023	M/S CHECKMATE INVESTMENTS LIMITED.	Water	956319	3110504	EQUIPING WITH SOLAR PUMPING UNIT AT NYAWITA IN KANYAMWA KOLOGI	2149132	2022/2023	"080	2022/2023	1,496,214.00	1,496,214.00	Insufficient Budget Line
179	2022/2023	M/S TRI-HOVEL LIMITED	Water	801141	3110302	PUMP REPLACEMENT OF OTUNGA CWP.	2326908	2022/2023	"003	2022/2023	324,250.00	324,250.00	Insufficient Budget Line
180	2022/2023	M/S INTERSERVE CONSTRUCTION ENGINEERING LIMITED-Box 18007-00100-NRB	Water	432290	3110504	DRILLING AND SOLAR EQUIPPING OF KABOK BOREHOLE IN KANYALUO-WARD WARD.	2148920	2022/2023	"0053	2022/2023	2,991,542.50	2,991,542.50	Insufficient Budget Line
181	2022/2023	M/S SWIZZO ENTERPRISES LIMITED-BOX 69-MBITA	Water	432110	3110504	CONSTRUCTION OF LIANDA CWP PHASE 1 IN RUSINGA WARD	2146579	2022/2023	110	2022/2023	1,451,979.30	1,451,979.30	Insufficient Budget Line
182	2022/2023	M/S BOOKER INVESTMENT LIMITED	Water	51516	3110299	CONSTRUCTION OF SOKO KOWAWA WATER SPRING PROTECTION IN NORTH KABUOCH WARD.	3878196	2022/2023	78	2022/2023	493,870.00	493,870.00	Insufficient Budget Line
183	2022/2023	M/S PERFECT CHOICE ENTERPRISES.- 10316-00101-NRB	Water	56544	3111101	CONSTRUCTION OF KAWAKUNGU WATER PROJECT (H-YOUNG) AND EXTENSION OF PIPELINE IN KANYALUO WARD	4234497	2022/2023	"040	2022/2023	3,996,590.00	3,996,590.00	Insufficient Budget Line

184	2022/2023	M/S FLOCYMA ENTERPRISES	Water	35798	3111101	Rain water harvesting at Nduga primary school in west Karachuonyo ward	4234494	2022/2023	"0586	2022/2023	994,000.00	994,000.00	Insufficient Budget Line
185	2022/2023	M/S BOOKER INVESTMENT GROUP LIMITED	Water	35798	3111101	Rehabilitation of Ogande women borehole CWP	4234495	2022/2023	"041	2022/2023	2,999,360.00	2,999,360.00	Insufficient Budget Line
186	2022/2023	M/S PERFECT CHOICE ENTERPRISES.	Water	1026762	2211310	Contruction of kawakungu water projects (H - Young)and extension of pipeline in kanyluo ward	2149017	2022/2023	HBC/PC/04/24	2022/2023	3,996,590.00	3,996,590.00	Insufficient Budget Line
187	2022/2023	M/S TUREIM TRADING	Water	1084093	311029	Drilling and Solar Equipping of Kinyasaga Water Project in Kaksingri West ward.	2148843	2022/2023	"009	2022/2023	2,998,200.00	2,998,200.00	Insufficient Budget Line
188	2022/2023	M/S CITYWAVE INVESTMENT LTD	Water	923600	311029	Drilling and Solar Equipping of Nyaluru Borehole in kojwach ward	2148822	2022/2023	"023	2022/2023	2,999,990.00	2,999,990.00	Insufficient Budget Line
189	2022/2023	M/S KYLELLYS LIMITED	Water	988377	311029	Drilling and Solar Equipping of Got Opok in south kasipul ward	2148808	2022/2023	"002	2022/2023	3,203,428.75	3,203,428.75	Insufficient Budget Line
190	2022/2023	M/S DENNRIAA GROUP LIMITED	Water	1017576	311029	Drilling and Equipping of Borehole Hand pump at Ngorome in Gwassi South ward	2148844	2022/2023	356	2022/2023	2,433,455.00	2,433,455.00	Insufficient Budget Line
191	2023/2024	Ke Devries Company	Agriculture	1090866	311029	Supply and delivery of pesticides	4211567/8/9/70	2023/2024	307	2023/2024	2,890,000.00	2,890,000.00	Insufficient Budget Line
192	2023/2024	Ke Devries Company	Agriculture	826041	3110299	Supply and delivery of pesticides	2148841	2023/2024	640	2023/2024	2,890,000.00	2,890,000.00	Insufficient Budget Line
193	2023/2024	Kenya Seed Company	Agriculture	801951	3110299	Supply & delivery of maize seeds	2148816	2023/2024	790525	2023/2024	3,150,000.00	3,150,000.00	Insufficient Budget Line
194	2023/2024	Kenya Seed Company	Agriculture	1098096	3110299	Supply & delivery of maize seeds	2148836	2023/2024	120311177	2023/2024	5,460,000.00	5,460,000.00	Insufficient Budget Line
195	2023/2024	Kenya Seed Company	Agriculture	999496	3110299	Supply & delivery of maize seeds	2148825	2023/2024	120311191	2023/2024	15,540,000.00	15,540,000.00	Insufficient Budget Line
196	2023/2024	Gulkano Works Ltd	Agriculture	1031094	3110299	Improvement of Homa Bay slaughter House	2148837	2023/2024	24	2023/2024	701,516.84	701,516.84	Insufficient Budget Line
197	2023/2024	Demmy Limited	Agriculture	826493	3111504	Relocation of boundary fence at Homa Bay slaughter house	2138322	2023/2024	126	2023/2024	443,000.00	443,000.00	Insufficient Budget Line

198	2023/2024	Enochem Agrovet	Agriculture	826492	3111504	Supply and delivery of black quarter & anthrax vaccine	2138257	2023/2024	STR-406716-100	2023/2024	1,500,000.00	1,500,000.00	Insufficient Budget Line
199	2023/2024	Trabemco Construction Company Ltd	Agriculture	837491	3111504	Proposed construction of Oyugis auction centre	2138270	2023/2024	TCC/INV/HC/024/01	2023/2024	2,432,508.63	2,432,508.63	Insufficient Budget Line
200	2023/2024	Addomart Investment Company	Agriculture	1026946	3111504	Renovation of Chief Officer Livestock office	1730597	2023/2024	790	2023/2024	140,739.00	140,739.00	Insufficient Budget Line
201	2023/2024	MWANYIRO ASSOC COMP	Roads	462624	3111504	ROUTINE MAINTNEANCE OF NYAGIDHA CENTRE-KOJODE-MAGARE	2138318	2023/2024	226	2023/2024	179,744.00	179,744.00	Insufficient Budget Line
202	2023/2024	SYLWALT VENTURED LTD	Roads	963920	3111504	LWANDA-AWITI-WAYARA RD	1708479	2023/2024	SYW-HBC-001-23	2023/2024	3,082,010.00	3,082,010.00	Insufficient Budget Line
203	2023/2024	ABELARD ENTERPRISES LIMITED	Roads	930296	3111504	OMBOGA - RAONGO - SEME KAIMA ROAD	2138303	2023/2024	681	2023/2024	707,252.00	707,252.00	Insufficient Budget Line
204	2023/2024	THEODORIC ENTERPRISES LIMITED	Roads	979415	3111504	JNC KANYADHIAN G' - KODERA - SARE ROAD	1972615	2023/2024	624	2023/2024	2,079,300.00	2,079,300.00	Insufficient Budget Line
205	2023/2024	THEODORIC ENTERPRISES LIMITED	Roads	1610841	3111504	ONGOWANG ' - PAW SARE - WIKONDIEK	2146970	2023/2024	621	2023/2024	1,025,440.00	1,025,440.00	Insufficient Budget Line
206	2023/2024	THEODORIC ENTERPRISES LIMITED	Roads	916449	3111504	LIMUK - NUNDU - SARE ROAD	3551737	2023/2024	623	2023/2024	351,480.00	351,480.00	Insufficient Budget Line
207	2023/2024	ABELARD ENTERPRISES LIMITED	Roads	842601	3111504	OYWER - RABUOR - LIMUK ROAD	2148608	2023/2024	679	2023/2024	613,350.00	613,350.00	Insufficient Budget Line
208	2023/2024	THEODORIC ENTERPRISES LIMITED	Roads	457324	3111504	OBUNGA SDA - BONGIA - ALENDU ROAD	2138347	2023/2024	620	2023/2024	2,408,160.00	2,408,160.00	Insufficient Budget Line
209	2023/2024	THEODORIC ENTERPRISES LIMITED	Roads	948139	3111504	ONGOWANG - KAMOLO - OLANDO ROAD	2148620	2023/2024	622	2023/2024	881,020.00	881,020.00	Insufficient Budget Line
210	2023/2024	ABELARD ENTERPRISES LIMITED	Roads	988671	3111504	ONDA AWITI - KADOLA - JIERI - KENDU MUSLIM ROAD	2146991	2023/2024	680	2023/2024	1,529,402.00	1,529,402.00	Insufficient Budget Line
211	2023/2024	MIJESH ENTERPRISES LIMITED	Roads	1084612	3110504	NDHIWA - RANGENYA - UNGA ROAD	1750670	2023/2024	657	2023/2024	1,275,072.00	1,275,072.00	Insufficient Budget Line
212	2023/2024	MIJESH ENTERPRISES LIMITED	Roads	1084611	3110504	NDEGE KOJALA - YIEMBE - NGABU ROAD	1750678	2023/2024	656	2023/2024	857,356.00	857,356.00	Insufficient Budget Line
213	2023/2024	MIJESH ENTERPRISES LIMITED	Roads	1040167	3110504	JNC KAWERE - YAP AGWARO - APUOCHE - SIBUOCHE ROAD	1750682	2023/2024	658	2023/2024	729,408.00	729,408.00	Insufficient Budget Line

214	2023/2024	BILAL LIMITED	Roads	1070092	3110504	NYAKWAMBA BRIDGE & ACCESS ROAD TO LIGODHO PRIMARY SCHOOL	2204400	2023/2024	400	2023/2024	1,989,980.00	1,989,980.00	Insufficient Budget Line
215	2023/2024	CHECKMATE INVESTMENT	Roads	1023445	3110504	JNC B2 - DUNGA - OMAKO KOTH ROAD	1750683	2023/2024	79	2023/2024	3,443,750.00	3,443,750.00	Insufficient Budget Line
216	2023/2024	DIJAN INVESTMENT LIMITED	Roads	1065081	3110504	RUMA NATIONAL PARK ACCESS ROAD	1750671	2023/2024	90	2023/2024	4,766,672.00	4,766,672.00	Insufficient Budget Line
217	2023/2024	EVESTAR AND COMPANY INVESTMENT	Roads	1069966	3110504	JNC MISARE - NYABONANO ROAD	1750681	2023/2024	132	2023/2024	3,386,852.00	3,386,852.00	Insufficient Budget Line
218	2023/2024	GMASTIC AGENCIES	Roads	1076362	3110504	MAGUNGA MKT - SANJWERU JNC	1750675	2023/2024	33	2023/2024	4,423,929.70	4,423,929.70	Insufficient Budget Line
219	2023/2024	LOBIL INVESTEMNT LTD	Roads	1084612	3110504	KIUMBA BEACH ACCESS	1750690	2023/2024	91	2023/2024	3,673,314.00	3,673,314.00	Insufficient Budget Line
220	2023/2024	PEERHOUSE AFRICA LTD	Roads	1070614	3110504	KALAMINDI - NYARONGI PARISH	1750677	2023/2024	L4208	2023/2024	3,656,726.00	3,656,726.00	Insufficient Budget Line
221	2023/2024	PLANET TECHNICAL SOLUTION LTD	Roads	1070079	3110504	KAMGOMA - MACHALMO - SAMANGA ROAD	1750669	2023/2024	1	2023/2024	3,708,590.00	3,708,590.00	Insufficient Budget Line
222	2023/2024	STUMWIKS LOGISTICS	Roads	1059600	3110504	ORIRI KAPETE & COMPLETION OF TALA CULVERTS WORKS	1750679	2023/2024	24	2023/2024	5,899,180.00	5,899,180.00	Insufficient Budget Line
223	2023/2024	ZEDDY KENYA LIMITED	Roads	1084611	3110504	NHIIWA LAW COURTS - NYAMANGA - KAWANYANJA ROAD	1750661	2023/2024	OO5	2023/2024	3,388,452.00	3,388,452.00	Insufficient Budget Line
224	2023/2024	LARMONE ENTERPRISES	Roads	1020081	3111504	WANGADONJI-KAMODI ROAD	2146997	2023/2024	138	2023/2024	4,205,174.00	4,205,174.00	Insufficient Budget Line
225	2023/2024	HOMABAY ENGINEERING	Roads	1020081	3111504	KOBILA - SEME KAIMA & OYWER AMBUS CHIEF'S CAMP ACCESS	2146964	2023/2024	416	2023/2024	2,717,146.88	2,717,146.88	Insufficient Budget Line
226	2023/2024	LAMBDA LOGISTICS	Roads	1012664	3111504	KOWUONDA - NYAKWAMBA BRIDGE	2146957	2023/2024	343	2023/2024	2,732,264.00	2,732,264.00	Insufficient Budget Line
227	2023/2024	MIJESH ENTERPRISES LIMITED	Roads	188227	3111504	RATANGA - MBANI VTC - GOT KOWITI PRIMARY ROAD	2148575	2023/2024	675	2023/2024	7,137,294.40	7,137,294.40	Insufficient Budget Line

228	2023/2024	LANCY INTERNATIONAL	Roads	961690	3111504	JNC C20 - PALA MASOGO DISPENSARY	2146985	2023/2024	358	2023/2024	3,711,014.00	3,711,014.00	Insufficient Budget Line
229	2023/2024	LAMBDA LOGISTICS	Roads	1020081	3111504	NYAKWAMBA KITOTO ROAD	2148560	2023/2024	3	2023/2024	2,902,782.00	2,902,782.00	Insufficient Budget Line
230	2023/2024	LIZZAYUK GENERAL AND SUPPLIES	Roads	1020081	3111504	JNC B2 - KAJIEL-SAMBA ROAD	2146997	2023/2024	181	2023/2024	4,104,080.00	4,104,080.00	Insufficient Budget Line
231	2023/2024	HOMA BAY ENGINEERING	Roads	1020081	3111504	SPORT IMPROVEMENT OF BAY BRIDGE TO KENDU UPPER HILL	2146997	2023/2024	435	2023/2024	3,882,705.50	3,882,705.50	Insufficient Budget Line
232	2023/2024	PAMLISCHA LOGISTICS	Roads	1045743	3111504	JNC ACADEMY-NYAJWELU-KOMBAKA	2146990	2023/2024	13	2023/2024	8,200,898.09	8,200,898.09	Insufficient Budget Line
233	2023/2024	GEKLUC CONSTRUCTION CO	Roads	1045743	3111504	NYAGOWA RING ROAD	2146989	2023/2024	30	2023/2024	3,766,752.00	3,766,752.00	Insufficient Budget Line
234	2023/2024	NAM TWENTY THIRTY LTD	Roads	767299	3111504	KALOO-WARINGA - OGANDO	2148582	2023/2024	35	2023/2024	4,715,513.00	4,715,513.00	Insufficient Budget Line
235	2023/2024	EVER DYNAMICS LTD	Roads	931961	3111504	OPENING & REHABILITATION OF GINGO SDA-SINOGO ROAD	2146998	2023/2024	230	2023/2024	4,231,756.56	4,231,756.56	Insufficient Budget Line
236	2023/2024	STANDARD GROUP	Roads	1017577	3111504	ADVERTISEMNT OF WARD BASED PROJECTS	2148599	2023/2024	80135689	2023/2024	148,000.00	148,000.00	Insufficient Budget Line
237	2023/2024	FLODIDA VENTURES LTD	Roads	769120	3111504	KITARE-GOD ARIYO ROAD	2146974	2023/2024	1	2023/2024	3,997,019.00	3,997,019.00	Insufficient Budget Line
238	2023/2024	PADAMU ENGINEERING LIMITED	Roads	1610841	3111504	GOT KOKECH-ONENO NAM-KOPIYO SHOPPING CENTRE-NYALKINYI-RANGWENA RIVER ROAD	2146970	2023/2024	1	2023/2024	9,658,340.96	9,658,340.96	Insufficient Budget Line
239	2023/2024	PADAMU ENGINEERING LIMITED	Roads	842598	3111504	UPGRADING TO PAVEMENT STANDARD OF JNC B2-LAKE FRONT ACCESS PHASE 2	2146971	2023/2024	1	2023/2024	7,030,137.56	7,030,137.56	Insufficient Budget Line
240	2023/2024	FLODIDA VENTURES LTD	Roads	842598	3111504	UPGRADING TO PAVEMENT STANDARD OF JNC B2-LAKE FRONT ACCESS PHASE 1	2146971	2023/2024	1	2023/2024	9,238,970.12	9,238,970.12	Insufficient Budget Line

241	2023/2024	REGIONAL CONSMANTOR	Roads	842598	3111504	MBITA FISH BANDA ACCESS PROTECTION	2146971	2023/2024	97	2023/2024	4,476,788.00	4,476,788.00	Insufficient Budget Line
242	2023/2024	FORTINET INVESTMENT	Roads	842598	3111504	KONA KAJAKISUMO- NYAMWAGA ROAD	2146971	2023/2024	25	2023/2024	4,537,038.40	4,537,038.40	Insufficient Budget Line
243	2023/2024	RAYTEZY SUPPLY AGENCY	Roads	1056874	3111504	OHERO-GOD KADO-AMOSO ROAD	2148566	2023/2024	286	2023/2024	4,023,065.60	4,023,065.60	Insufficient Budget Line
244	2023/2024	KEZETTY INVESTMENTS	Roads	862002	3111504	ORIWO SDA- OYWER JNC ROAD	2148580	2023/2024	405	2023/2024	3,785,262.12	3,785,262.12	Insufficient Budget Line
245	2023/2024	KEZETTY INVESTMENTS	Roads	789610	3111504	ABURA SCHOOL ACCESS ROAD	2148648	2023/2024	319	2023/2024	3,943,988.40	3,943,988.40	Insufficient Budget Line
246	2023/2024	ISUZU EAST AFRICA	Roads	945004	3111504	MOTOR VEHICLE ISUZU TFS 86D/C DOUBLE CABIN PICKUP	2146979	2023/2024	KECC0792	2023/2024	6,989,000.00	6,989,000.00	Insufficient Budget Line
247	2023/2024	FIRMROCK VENTURES CO. LIMITED	Roads	959746	3111504	NAMBA KARABOK- WIRE FOREST ROAD	2148579	2023/2024	136	2023/2024	5,435,085.00	5,435,085.00	Insufficient Budget Line
248	2023/2024	RAYTEZY SUPPLY AGENCY	Roads	1023440	3111504	ORIAN MKT- OLANDO DISPENSARY JNC ROAD	2148596	2023/2024	289	2023/2024	4,104,390.88	4,104,390.88	Insufficient Budget Line
249	2023/2024	MANTRAC KENYA LIMITED	Roads	960359	3111504	SUPPLY OF CAT 320GX EXCAVATOR	2148612	2023/2024	240227-320GX	2023/2024	28,779,426.00	28,779,426.00	Insufficient Budget Line
250	2023/2024	MANTRAC KENYA LIMITED	Roads	842578	3111504	SUPPLY OF SEM919 MOTOR GRADER	2148564	2023/2024	240227-919	2023/2024	26,220,582.00	26,220,582.00	Insufficient Budget Line
251	2023/2024	NARIOX AGENCIES LTD	Roads	861503	3111504	GOGO PRY- KIJAWA- OBWARE- WIAMEN ROAD	2148587	2023/2024	NR-02-1	2023/2024	4,164,110.00	4,164,110.00	Insufficient Budget Line
252	2023/2024	NGUVU SUPPLIERS LTD	Roads	842578	3111504	LIETA BUNDE- ALARA- OBAMBO	2148569	2023/2024	90	2023/2024	3,082,159.44	3,082,159.44	Insufficient Budget Line
253	2023/2024	KISIRARA ENTERPRISES LIMITED	Roads	861496	3111504	MBERO- OPEMBLE DISPENSARY ACCESS	2148584	2023/2024	17	2023/2024	2,428,706.50	2,428,706.50	Insufficient Budget Line
254	2023/2024	FLODIDA VENTURES LTD	Roads	861454	3111504	SINEMA- MARERA JNC ROAD	2146946	2023/2024	1	2023/2024	6,506,283.40	6,506,283.40	Insufficient Budget Line
255	2023/2024	FLODIDA VENTURES LTD	Roads	404897	3111504	NYARUT DISPENSARY ACCESS	2146977	2023/2024	3	2023/2024	3,098,269.52	3,098,269.52	Insufficient Budget Line
256	2023/2024	FLODIDA VENTURES LTD	Roads	1026762	3111504	KOCHORO- MARIENGA ROAD	2146993	2023/2024	2	2023/2024	3,413,187.48	3,413,187.48	Insufficient Budget Line
257	2023/2024	FLODIDA VENTURES LTD	Roads	769120	3111504	NYANGWESO- NYARUT DISPENSARY	2146963	2023/2024	2	2023/2024	3,036,868.40	3,036,868.40	Insufficient Budget Line

258	2023/2024	FLODIDA VENTURES LTD	Roads	992438	3111504	OYUGIS-KAWAINDI-OGERA	2146952	2023/2024	1	2023/2024	4,637,598.80	4,637,598.80	Insufficient Budget Line
259	2023/2024	WENERICK COMPANY LTD	Roads	1040613	3111504	AGIDO-ATEMO-MAGUNGU	2148581	2023/2024	306	2023/2024	4,493,987.90	4,493,987.90	Insufficient Budget Line
260	2023/2024	WENERICK COMPANY LTD	Roads	759404	3111504	GERA BRIDGE-OGWENO-DEVLINK	2148605	2023/2024	304	2023/2024	4,101,016.44	4,101,016.44	Insufficient Budget Line
261	2023/2024	STADIA BUILDERS LTD	Roads	843931	3111504	NYABENDE-JNC KORUK-ANYONA KOLEL RIVERSIDE	2148557	2023/2024	414	2023/2024	4,436,414.20	4,436,414.20	Insufficient Budget Line
262	2023/2024	Superfennel (k) Ltd	Trade	1041355	3111504	Construction of 4 door pit Latrine at Ogwang Bware Health Centre Kendu Bay town ward	2146962	2023/2024	46	2023/2024	499,032.00	499,032.00	Insufficient Budget Line
263	2023/2024	Rierol Enterprises Limited	Trade	944744	3111504	Fencing of Kijebi health centre in suba south gwasi north	2148598	2023/2024	89	2023/2024	1,489,206.00	1,489,206.00	Insufficient Budget Line
264	2023/2024	Roland Venture Limited	Trade	984179	3111504	Murraming Of Magina Market	2148567	2023/2024	014	2023/2024	1,800,000.00	1,800,000.00	Insufficient Budget Line
265	2023/2024	SWALLEX CONTRACTORS	Trade	842601	3111504	General Office Supplies	2148611	2023/2024	100	2023/2024	300,000.00	300,000.00	Insufficient Budget Line
266	2023/2024	TRIPPLE WHITE EAGLE LIMITED	Trade	842601	3111504	SUPPLY AND DELIVERY OF WEIGHING SCALES	2148589	2023/2024	329	2023/2024	228,000.00	228,000.00	Insufficient Budget Line
267	2023/2024	OLEMUHAH BRAINS TECHNOLOGIES LTD	Trade	797774	3111504	Supply And Delivery Of Office Stationary	2148590	2023/2024	0222	2023/2024	891,000.00	891,000.00	Insufficient Budget Line
268	2023/2024	Rotiken Services	Trade	367082	3111504	Supply And Delivery Of Laptops, Computers	2148594	2023/2024	280	2023/2024	496,000.00	496,000.00	Insufficient Budget Line
269	2023/2024	Dana Edita Enterprises	Trade	367082	3111504	Supply And Delivery Of Office Furniture	2148594	2023/2024	14	2023/2024	300,000.00	300,000.00	Insufficient Budget Line
270	2023/2024	Dana Edita Enterprises	Trade	992438	3111504	Supply And Delivery Of Office Stationary	2146953	2023/2024	10	2023/2024	601,000.00	601,000.00	Insufficient Budget Line
271	2023/2024	Athletics Kenya	Trade	1042472	3111504	Permit Fee For Roan Antelope	2148597	2023/2024	795	2023/2024	250,000.00	250,000.00	Insufficient Budget Line
272	2023/2024	Lobil Investment Ltd	Trade	1023576	3111504	Office Delivery	2146965	2023/2024	245	2023/2024	1,390,000.00	1,390,000.00	Insufficient Budget Line
273	2023/2024	Coppy Cat Limited	Trade	794052	3111504	supply and delivery of toner C-EXV62Black	2148619	2023/2024	KRINO A24568903	2023/2024	30,500.00	30,500.00	Insufficient Budget Line
274	2023/2024	Coppy Cat Limited	Trade	1073768	3111504	Supply and delivery of printer-Canon image runner advance DX4825i MFP	2148595	2023/2024	KRINO A24568901	2023/2024	495,000.00	495,000.00	Insufficient Budget Line

275	2023/2024	M/S MAJI AFRICA LIMITED	Water	842578	3111504	Drilling and Solar Equipping of Ndiru Anding'o Water Project Homabay east ward.	2148588	2023/2024	1123023	2023/2024	2,949,567.00	2,949,567.00	Insufficient Budget Line
276	2023/2024	M/S MAJI AFRICA LIMITED	Water	826493	3111504	Drilling and Solar Equipping of Usao Community Water Project in Gembe ward.	2148578	2023/2024	1123024	2023/2024	2,949,567.00	2,949,567.00	Insufficient Budget Line
277	2023/2024	M/S TIMRIFT CONTRACTORS LIMITED	Water	767299	3111504	Rehabilitation of Maranga water project in North kaboch ward.	2148638	2023/2024	272	2023/2024	824,140.00	824,140.00	Insufficient Budget Line
278	2023/2024	M/S KANTEX GENERAL TRADING LIMITED	Water	948355	3111504	Equipping, Instalation of Solar and Extention of Kioks at Karabondi community water project. In Wangchieng' ward	2146982	2023/2024	"043	2023/2024	3,492,226.25	3,492,226.25	Insufficient Budget Line
279	2023/2024	M/S HAPEX CONTRACTORS LIMITED	Water	948355	3111504	Rehabilitation and replacement of pump at Kamifira community water borehole in East Gem ward.	2146982	2023/2024	10167	2023/2024	968,100.00	968,100.00	Insufficient Budget Line
280	2023/2024	M/S JONEAH INVESTMENT LIMITED	Water	930132	3111504	Drilling and Solar Equipping of Andu Borehole	2146981	2023/2024	257	2023/2024	3,095,000.00	3,095,000.00	Insufficient Budget Line
281	2023/2024	M/S ROLLICOLN SYNERGIES LIMITED	Water	930462	3111504	Drilling and Solar Equipping of Obunga Kawadhare Borehole	2148632	2023/2024	623	2023/2024	2,999,090.00	2,999,090.00	Insufficient Budget Line
282	2023/2024	M/S BOOKER INVESTMENT LIMITED	Water	848312	3111504	construction of Soko kowawa water spring protection	2216968	2023/2024	001/11	2023/2024	493,870.00	493,870.00	Insufficient Budget Line
283	2023/2024	M/S RODIKS COMPANY	Water	941987	3111504	Drilling and Solar Equipping of Omunyu Water Project	2149159	2023/2024	126	2023/2024	2,999,880.00	2,999,880.00	Insufficient Budget Line
284	2023/2024	M/S TOANA INVESTMENTS LIMITED	Water	1050345	3110202	Equipping of Gogo secondary school water project with tanks and pipe network in west karachuonyo ward	2149094	2023/2024	176	2023/2024	990,000.00	990,000.00	Insufficient Budget Line

285	2023/2024	TIMARPH CONSTRUCTION	Governance	1046666	3111504	RENOVATION OF THE REVERBRATED GAC & D OFFICES	2148617	2023/2024	36	2023/2024	478,328.40	478,328.40	Insufficient Budget Line
286	2023/2024	ELNAR HOMES	Governance	909922	3110504	RENOVATION WORKS AT SUBA SUB COUNTY SINDO OFFICES	1438293	2023/2024	32105	2023/2024	3,984,650.00	3,984,650.00	Insufficient Budget Line
287	2023/2024	FORENCON COMPANY LTD	Governance	132	3110504	RENOVATION WORKS AT RACHUONYO NORTH SUBCOUNTY KENDU OFFICES	2146803	2023/2024	67	2023/2024	3,949,925.00	3,949,925.00	Insufficient Budget Line
288	2023/2024	ROMUGABE LOGISTICS	Governance	911218	3110504	RENOVATION OF RACHUONYO SOUTH SUB COUNTY ADMIN OFFICE	1998545	2023/2024	R94	2023/2024	3,963,950.00	3,963,950.00	Insufficient Budget Line
Total											600,604,236.64	-	600,604,236.64

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 listed bills have been
 verified and aged for
 settlement on a First

Prepared by: CPA OKELLO SITA
 Designation: HEAD OF ACCOUNTS

Date: 30/6/2024

Verified by
 Accounting Officer: CPA ALPHONCE WERAH

Date: 30 June 2024

Approved by County
 Executive Committee
 Member Finance: HON. SOLOMON OBIERO

Date: 30 June 2024

Notes
 Indicate the date of
 the first, second or
 third certificate of
 1 completion

