



OFFICE OF THE AUDITOR GENERAL
P. O. Box 30084 - 00100, NAIROBI
REGISTRY

24 DEC 2018

RECEIVED

STATE DEPARTMENT FOR BROADCASTING AND TELECOMMUNICATIONS

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2018**

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

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

REPORT

OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
THE MINISTRY OF INFORMATION,
COMMUNICATION AND TECHNOLOGY –
STATE DEPARTMENT FOR BROADCASTING
AND TELECOMMUNICATIONS**

**FOR THE YEAR
ENDED 30 JUNE 2018**


STATE DEPARTMENT FOR BROADCASTING AND TELECOMMUNICATIONS
 Reports and Financial Statements for the year ended June 30, 2018

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2017-2018 KShs	2016-2017 KShs
RECEIPTS			
Tax Revenues	2	-	4,000,000
Transfers from National Treasury	3	2,346,558,857	2,684,300,000
Proceeds from Sale of Assets	4	567,797,103	120,036,736
Other Revenues	5	12,000,000	31,125,500
TOTAL REVENUES		2,926,355,960	2,839,462,236
PAYMENTS			
Compensation of Employees	7	369,948,541	340,092,220
Use of goods and services	8	1,135,144,411	1,372,186,819
Transfers to Other Government Units	9	1,378,175,000	1,092,583,500
Other grants and transfers	10	1,182,900	1,066,979
Social Security Benefits	11	10,676,277	-
Acquisition of Assets	12	6,696,518	18,115,772
TOTAL PAYMENTS		2,901,823,647	2,824,045,290
SURPLUS/DEFICIT		24,532,313	15,416,946

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on _____ 2018 and signed by:

 18/11/18
FATUMA HIRSI MOHAMED (MRS) CBS
PRINCIPAL SECRETARY

 17/12/2018
CPA. SAMSON M. ONGALO
SENIOR ASSISTANT ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 3128