

REPUBLIC OF KENYA



OFFICE OF THE AUDITOR-GENERAL

REPORT

OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
STATE DEPARTMENT FOR INTERIOR**

**FOR THE YEAR
ENDED 30 JUNE 2018**

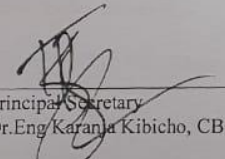
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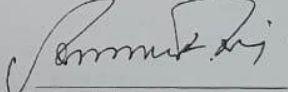
STATE DEPARTMENT FOR INTERIOR
Reports and Financial Statements
For the year ended June 30, 2018

VI. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2017-2018 Kshs	2016-2017 Kshs
RECEIPTS			
Exchequer releases	4	122,069,683,026	131,654,150,000
Proceeds from Domestic Borrowing	6	(1,050,000,000)	
TOTAL RECEIPTS		121,019,683,026	131,654,150,000
PAYMENTS			
Compensation of Employees	12	72,322,537,473	64,049,610,788
Use of goods and services	13	33,870,004,500	36,684,984,367
Transfers to Other Government Units	15	671,489,215	2,714,038,587
Other grants and transfers	16	1,729,826,606	32,535,401
Social Security Benefits	17	74,483,065	1,906,300
Acquisition of Assets	18	12,193,367,114	24,398,063,674
TOTAL PAYMENTS		120,861,707,973	129,881,139,117
SURPLUS/DEFICIT		157,975,053	1,773,010,883

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 2019, 2018 and signed by:


 Principal Secretary
 Dr. Eng. Karanja Kibicho, CBS


 Senior Assistant Accountant General
 James K. Karori