Faculty Claims Report

#	Staff Name	Treatment Type	Claim Amount	Claim Date
1	211240-ESTHER WANJIRU NDUNG'U	DENTAL	KES 14,000.00	March 3, 2025
2	211240-ESTHER WANJIRU NDUNG'U	DRUG REFUND	KES 14,000.00	March 3, 2025
3	226200-GLADYS MUMBUA NDOLO	OPTICAL	KES 2,000.00	March 4, 2025
4	226200-GLADYS MUMBUA NDOLO	OPTICAL	KES 2,000.00	March 3, 2025
5	226200-GLADYS MUMBUA NDOLO	CONSULTANCY	KES 20,000.00	February 21, 2025
6	226200-GLADYS MUMBUA NDOLO	CONSULTANCY	KES 6,768,899.00	March 3, 2025
7	226200-GLADYS MUMBUA NDOLO	LABORATORY	KES 23,555.00	February 21, 2025
8	226200-GLADYS MUMBUA NDOLO	LABORATORY	KES 100,000.00	February 21, 2025
9	226200-GLADYS MUMBUA NDOLO	OPTICAL	KES 1,100.00	February 3, 2025
10	226200-GLADYS MUMBUA NDOLO	OPTICAL	KES 11,000.00	December 3, 2024
11	226200-GLADYS MUMBUA NDOLO	DENTAL	KES 2,500.00	March 3, 2025
12	226200-GLADYS MUMBUA NDOLO	DENTAL	KES 1,000.00	March 3, 2025
13	226200-GLADYS MUMBUA NDOLO	DRUG REFUND	KES 22,444.00	February 27, 2025

#	Staff Name	Treatment Type	Claim Amount	Claim Date
14	226200-GLADYS MUMBUA NDOLO	DRUG REFUND	KES 20,000.00	February 24, 2025
15	226200-GLADYS MUMBUA NDOLO	DRUG REFUND	KES 10,000.00	February 21, 2025
16	226200-GLADYS MUMBUA NDOLO	DRUG REFUND	KES 10,000.00	February 21, 2025
17	39252638-RODNEY EVANS GITAU NJOROGE	DRUG REFUND	KES 1,000.00	March 3, 2025
18	39252638-RODNEY EVANS GITAU NJOROGE	DENTAL	KES 4,999.00	March 3, 2025
19	39252638-RODNEY EVANS GITAU NJOROGE	DENTAL	KES 2,000.00	February 19, 2025
20	39252638-RODNEY EVANS GITAU NJOROGE	DENTAL	KES 5,000.00	February 11, 2025
21	39252638-RODNEY EVANS GITAU NJOROGE	DRUG REFUND	KES 12,287.00	February 25, 2025
22	39252638-RODNEY EVANS GITAU NJOROGE	DENTAL	KES 2,000.00	March 4, 2025
23	39252638-RODNEY EVANS GITAU NJOROGE	DRUG REFUND	KES 2,000.00	February 20, 2025
24	39252638-RODNEY EVANS GITAU NJOROGE	CONSULTANCY	KES 100,000.00	February 26, 2025
25	39252638-RODNEY EVANS GITAU NJOROGE	CONSULTANCY	KES 1,000.00	February 21, 2025

APPROVAL

FINANCE:

DIRECTOR UHS:

EXAMINATION: