



REPUBLIC OF KENYA

1. Standard Asset Register

For Office equipment, ICT/Computer equipment, Furniture, fittings & Equipment, plant & Machinery, portable and straddle items - (Open a separate sheet for each category of assets e.g. office equipment)

COUNTY GOVERNMENT OF HOMA BAY
DEPARTMENT OF HOMA BAY MUNICIPALITY
P.O. Box 490-40300, Homa Bay, Email: municipality@hombaywv@gmail.com
STANDARD ASSET REGISTER

HOMA BAY COUNTY



Asset Description	Financed by/ Source of funds	Serial number	Tag number	Make & Model	Date of Delivery / Installation	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount	Depreciation rate	Annual depreciat ion	Accumulat ed depreciat ion	Net Book Value as at 30.06.2024	Net Book Value as at 30.06.2025	Date of disposal	Disposal value	Responsible officer	Asset condition	Qty
1 ORTHOPEDIC HIGH BACK CHAIR	WORLD BANK			LEATHER	8/9/2021	MUNICIPAL OFFICE	MUNICIPAL OFFICE		155,000	12.50%	18,047	36,672	144,375	126,328		18,046.89	MUNICIPAL MANAGER	GOOD	3
2 OFFICE CONFERENCE CHAIR	WORLD BANK			LEATHER	8/9/2021	MUNICIPAL OFFICE	MUNICIPAL OFFICE		177,500	12.50%	13,945	29,883	111,563	97,517		13,945.31	MUNICIPAL MANAGER	10-GOOD-2- BROKEN	12
3 GREATER LUNING VISITORS CHAIR	WORLD BANK			METALIC		MUNICIPAL OFFICE	MUNICIPAL OFFICE		22,500	12.50%	2,461	5,273	19,688	17,227		2,460.94	MUNICIPAL MANAGER	GOOD	1
4 CONFERENCE TABLE	WORLD BANK			WOODEN	8/9/2021	MUNICIPAL OFFICE	MUNICIPAL OFFICE		55,000	12.50%	10,391	22,266	83,125	72,734		10,390.63	MUNICIPAL MANAGER	GOOD	1
5 ORTHOPEDIC/LOW BACK MESH CHAIR	WORLD BANK			LEATHER 2	16/5/202	MUNICIPAL OFFICE	MUNICIPAL OFFICE		170,000	12.50%	18,594	39,844	148,750	130,154		18,593.75	MUNICIPAL MANAGER	GOOD	5
6 STEEL CABINET	GOVERNMENT			METALIC	9/1/2024	MUNICIPAL OFFICE	MUNICIPAL OFFICE		106,000	12.50%	11,813	25,313	94,500	82,688		11,812.50	MUNICIPAL MANAGER	GOOD	3
7 LINKSEATER VISITORS CHAIR	GOVERNMENT			METALIC	9/1/2024	MUNICIPAL OFFICE	MUNICIPAL OFFICE		71,100	12.50%	7,777	16,664	62,213	54,436		7,776.56	MUNICIPAL MANAGER	GOOD	2
8 OFFICE TABLE	GOVERNMENT			WOODEN	22.4.2024	MUNICIPAL OFFICE	MUNICIPAL OFFICE		70,000.00	12.50%	8,750	8,750.00	61,500.00		8,750.00	MR WICKIFFE KALUMA	GOOD	1	
9 AVIA WORK STATION	GOVERNMENT			WOODEN	22.4.2024	MUNICIPAL OFFICE	MUNICIPAL OFFICE		100,000.00	12.50%	12,500	12,500.00	87,500.00		12,500.00	REINFORCEMENT OFFICER	GOOD	2	
10 OFFICE EXECUTIVE CHAIR	GOVERNMENT			WOODEN	22.4.2024	MUNICIPAL OFFICE	MUNICIPAL OFFICE		80,000.00	12.50%	11,250	11,250.00	78,750.00		11,250.00	WICKIFFE KALUMA	GOOD	1	
8 LAPTOP COMPUTERS	COUNTY GOVERNMENT	WIPHILLIP 201.81951		HP	9/1/2024	PROCUREMENT OFFICE	PROCUREMENT OFFICE		320,000	30%	67,200	163,200	224,000	156,800		67,200.00	MUNICIPAL MANAGER	FUNCTIONING	2
12 LAPTOP COMPUTERS	COUNTY GOVERNMENT	SCG3304K49 SCG3374HM		HP	4/4/2025	ACCOUNTS OFFICE	ACCOUNTS OFFICE		420,010	30%	126,003	126,003	294,007		126,003.00	MUNICIPAL MANAGER	FUNCTIONING	2	
13 HP LASERJET PRINTER	COUNTY GOVERNMENT	WHPN905782		HP	4/5/2025	MANAGERS OFFICE	MANAGERS OFFICE		74,000.00	30%	22,200	22,200	51,800		22,200.00	MUNICIPAL MANAGER	FUNCTIONING	1	
TOTAL									1,833,110		330,936	521,817	888,213	1,311,293		222,800			

Prepared by: OTENO ROBINSON
 Checked by: MARTIN OMBERT
 Authorized by: [Signature]

Designation: SCMO
 Designation: ACCOUNTANT
 Designation: Municipal Manager

Date: 30/6/2025
 Date: 30/6/2025
 Date: 30/6/2025

Signature: [Signature]
 Signature: [Signature]
 Signature: [Signature]



2. ROLDS INFRASTRUCTURE

S/no	Road Description	Road ID	Length(km)	Date of Commissioning	Type of Roads e.g Blummen, Asphalt etc	Class of Roads e.g A,B,C,D	Mode of Funding	Mode of Funding Available	Annual Depreciation	Net book Value	Status
1	Upgrading of C19 University Road	C19	0.6219	6/6/2021	Blummen	C	WORLD BANK		After 10yrs	42,622,659	In Use
2	Upgrading of ABSA PAULUS HEADQUARTERS	ABSA TO ST CATHOLIC CHURCH	0.76	14/6/2022	Blummen	C	WORLD BANK		After 10yrs	53,004,382	In Use
	TOTAL									95,627,041	

Prepared by: GIENO BORRIONO

Designation: CEMO

Date: 30/6/2025

Signature: [Signature]

Checked by: MARTIN OMBEMA

Designation: ACCOUNTANT

Date: 30/6/2025

Signature: [Signature]

Asset Description	Building Ownership	Building Category	Building Number	Location of asset	County	URN	Mode of Funding	Date of purchase	Expected date of completion	Percentage of completion	Amount spent to date	Depreciated on Rate	Annual Depreciable	Accumulated Depreciation	Net Book Value as at 30.06.2024	Net Book Value as at 30.06.2025	Commitment in next financial year	Commitment beyond next financial year	Class of assets transferred to	Date of transfer	Amount of WIP transferred	Status	
1. MUNICIPAL MARKET	Homa Bay Municipality			HOMA BAY TOWN	Homa Bay		World Bank	Jul-19	Jul-20	100%	172,842,682.00	4%	6,637,159	13,550,866	165,928,975	159,293,265	0	0				12,988,522	In Use
2. BUS-PARK	Homa Bay Municipality			HOMA BAY TOWN	Homa Bay		World Bank	Sep-22		60%	8,106,032.00	4%	311,272	635,513	7,781,791	7,470,515	0	0				6,181,529	In Use
TOTAL											180,948,714.00		6,948,431	14,186,379	173,710,765	166,763,780	0	0				19,140,044.78	

Prepared by: MARTIN OMBEMA

Designation: ACCOUNTANT

Date: 30/6/2025

Signature: [Signature]

Checked by: SIGOR J. AGUIAR

Designation: MANAGER

Date: 30/6/2025

Signature: [Signature]

