Malaika Children's Home
Direkte Hilfe für Waisenkinder in Kenia

Afrikanische – Deutsche Partnerschaft Malaika e.V. Am Sauerberg 6 77883 Ottenhöfen
Ushirikiano wa Africa na Ujerumani – African German Partnership, Kenya

Rechenschaftsbericht 2021

Ottenhöfen, 06.05.2022

1.Vorsitzender Willy Schneider
2.Vorsitzende Friedlinde Sulzberger-Bühler
Schriftführerin: Ulrike Konrad
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Afrikanische Ð Deutsche Partnerschaft e.V.
Am Sauerberg 6
77883 Ottenhšfen

Rechenschafts bericht 2005

Anhang 2: Projekte und außerordentliche Kosten im Heim

Extraordinary Costs 2021	Month	Sum in KSH
Electricity Project- Bill and fare	January	7.300,00
Postal rental box renewal	January	6.225,00
Repair of ceiling at Give peace a chance and office bulbs,florence tube	January	4.950,00
Water project- repair	January	2.000,00
Stefano Academy Malaika-Water pump	January	188.980,00
Corona virus safety measures Masks	January	15.000,00
Stefano Academy Malaika-Construction of abolution block:-Ten toilets and ten bathrooms	January	1.000.000,00
Electricity Project- Bill and fare	February	10.300,00
Motor vehicle repair & maintenance:- Batteries,Speedgovernor installation	February	73.300,00
Mama Maria Indeche Aids Program and Social Help;-		
-Funeral arrangement of -Late Reagan Jomo	February	20.000,00
-Late son Ceazer to Peter Mwale	February	3.000,00
-Late Mother Emilly to Mitchell and Valence	February	20.000,00
Donation ;-Birth Day celebration Manager- Luke M. Shitekna	February	10.000,00
-Fees:- Hazel Chepto	February	10.000,00
-Gloria Shisokoro	February	10.000,00
-Valence Ichingwa	February	10.000,00
Sign posts artwork at:-Malaika,Khayeka,Shimanyiro and Mahondo	February	40.000,00
Malaika new admissions 16 pupils school requirements:-		
Uniforms 16 pupils @ kes.1,000	February	16.000,00
Shoes 16 pairs @ kes.800	February	12.800,00
Socks 16 pairs @ kes.200	February	6.400,00
Malaika Children's Home:- Kitchen Construction	February	700.000,00
Electricity Project- Bill and fare	March	10.300,00
Home repair and Maintenance:-Cement,nails,plain gauge and net wire	March	48.000,00
Computer project.-Repair and servicing	March	3.700,00
Food;-Rice,cooking fat,kensalt,sugar,tea leaves,barsoap,petroleum jelly	March	480.000,00
Malaika Kitchen jiko and Oven	March	120.000,00
Woodfuel oven,croll,chimney trays worktable	March	60.500,00
Malaika Children´s Home:-Kitchen construction	March	500.000,00
Stefano Academy Malaika:-Construction of ten toilets and ten bathrooms	March	596.430,00
Malaika Children´s Home:-Construction of ten toilets and ten bathrooms	March	403.570,00
Kakamega charitable children institutions network Jan-April subscriptions	April	4.000,00
Computer project.-Repair and servicing computer and printers	April	15.075,00
Motor vehicle repair and maintenance:-Nissan KCV 726L	April	25.810,00
Javinerious Khasiala-eye clinic sabatia	April	2.000,00
Water drums taps for Malaika children´s Home,Stefano and Health centre	April	27.000,00
Padlocks 12 pieces	April	2.200,00

Generator Fuel	April	2.000,00
Repair and maintenance:-Painting work	April	38.500,00
Second term fees:- January to March	April	587.720,00
Two cooking sufurias 100 litres and 50 litres	April	45.000,00
Electricity Project- Bill and fare	April	17.300,00
Malaika Children's Home:-Kitchen construction	April	599.500,00
Malaika Children's Home:-Construction of ten toilets and ten bathrooms	April	600.500,00
Javinerious Khasiala-eye clinic sabatia	May	2.000,00
Oven, trays,groll,chimney and worktable	May	49.000,00
Fish pond fish feeds	May	2.700,00
Repair and maintenance:-Water electricity	May	101.970,00
Electricity Project- Bill and fare	May	10.300,00
Malaika Children's Home:-Construction of one bedroom & two unit house	May	1.500,000,00
Malaika Firewood	May	280.000,00
Repair and maintenance of sowing machine	June	16.000,00
Dancing cosdiums	June	48.500,00
Dancing sisal skirts coloured	June	20.000,00
Motor vehicle repair and maintenance:-Bus KBZ 633J repair and servicing	June	48.500,00
Slashing machine fuel	June	2.000,00
Electricity Project- Bill and fare	June	13.300,00
Malaika Children's Home:-Kitchen construction	June	500.000,00
-Construction of ten toilets and ten bathrooms	June	599.780,00
-Construction of one bedroom and two units	June	529.450,00
-Gutters	June	199.310,00
-Windows fixing	June	66.660,00
-Dormitory glasses fixing and outside painting	June	68.000,00
Stefano Academy Malaika:-Tank fitting	June	1.054,00
Fish pond fish feeds	July	2.300,00
Mama Maria Indeche Aids Program and Social Help:-		
-Hillary cheruyot Kiprop late father funeral arrangement	July	25.000,00
-Calvins Ochieng late mother funeral arrangment	July	10.000,00
Motor vehicles repair and servicing	July	120.000,00
Slashing machine oil	July	800,00
Motor Vehicles insurance,inspection ,road licences and fuel	July	75.500,00
Beans 50 bags and treatment for the year 2021 to 2022	July	570.000,00
Malaika equipment and store utensils,beddings	July	159.111,00
Computer project.-Spring files and printing papers	July	2.720,00
Printer laserjet repairs:- 1505 n ink cartridge black	July	7.500,00
-2545 Ink cartridge black	July	2.300,00
-2545 Ink cartridge colour	July	2.700,00
-transport	July	500,00
Stefano Academy-Malaika iron sheets for fencing	July	179.500,00
Fencing poles	July	180.000,00
Cutting and splitting poles with powersaw		65.500,00

Complast chairs 150 pieces	July	145.000,00
Transportation	July	5.000,00
Third term fees may to July	July	479.150,00
Electricity Project- Bill and fare	July	8.300,00
Fence reinforecement iron sheets	July	500.000,00
Bakery construction	July	500.000,00
Masonary work:-Removing and fixing windows	July	22.500,00
Kakamega charitable children institutions network may-Aug subscriptions	August	4.000,00
Malaika health centre Computer repair and ink	August	11.500,00
Stefano Academy Competence Based Curriculum -Text books grade 5	August	111.000,00
Mama Maria Aids Program and Social Help:-Food and medicine to poor	August	149.900,00
Malaika Children's Home repair of dormitory front yard	August	32.200,00
-Labour fence reinforcement with iron sheets	August	26.300,00
- Water tank 10,000 litres and material	August	94.680,00
- Water tank 4,000 litres and material	August	39.460,00
- painting work material	August	13.600,00
- Electrical material	August	15.390,00
Motor vehicle repair and maintenance-oil	August	2.080,00
Bakery construction	August	255.350,00
Ceiling fixing	August	59.970,00
Repaiting two dormitories	August	95.260,00
Administration block painting and gutters fixing	August	131.160,00
Stefano Academy-Tank fitting	August	6.580,00
Fence reinforcement iron sheets and nails	August	491.800,00
Stefano Academy Educational tour to Kisumu	August	165.500,00
Malaika boundaries fencing-Poles	August	380.000,00
poles cutting with Powersaw	August	90.500,00
Fruits project;-Manure and chemicals for treatment	September	65.000,00
Electricity Project-Bill and fare	September	13.300,00
Stefano Academy firewood	September	240.000,00
Mama Maria Indeche Aids Program and Social Help:-		
-Treatment of Staff member Christine Owino	September	15.000,00
Main entrance gate construction	September	697.150,00
Malaika Health Centre medicine	September	75.500,00
Malaika Health centre-Licence renewal fee	September	45.000,00
Computer project:- Printer 2545 ink cartridge	October	5.000,00
-Printer hp laser jet 1505n repair	October	5.000,00
-Transport and servicing	October	1.755,00
Electricity project:- Bill and transport	October	14.120,00
Health centre walls repair	October	220.000,00
Motor Vehicles Bus KBZ 633J -Repair and sevicing	October	28.000,00
- Fuel	October	4.000,00
Dormitories beds repair and maintenance	October	143.000,00
Staff incentives	October	140.000,00

Malaika Children´s Home:- 6 brums and 6 brushes for toilets cleaning	October	3.240,00
Stefano Academy :-6 brums and 6 brushes for toilets cleaning	October	3.240,00
Application of Health centre to be accredited as National Hospital		
Insurance Facility	October	80.000,00
Little Prince Children Home at Shinyalu expenses for transfer to Malaika	October	50.000,00
First term fees July to October	October	1.367.090,00
Electricity project:- Bill and fare	November	25.400,00
Boys dormitoy extension	November	415.840,00
Computer repair and servicing	November	8.800,00
Treatment of Staff member Christine Owino	November	8.000,00
Posho mill repair and servicing	November	36.500,00
Children clothing	November	270.000,00
Stefano Academy;-Chairs,loggers and tables repair	November	166.000,00
Malaika Health Centre medicine	November	48.000,00
Electricity project:-Bill and fare	December	14.000,00
Mama Maria Indeche Aids Program and Social Help:-	December	
-Ruphus Kalulu-Neighbour- funeral arrangement of late son	December	13.000,00
-Shiseso post aids group	December	23.500,00
Treatment of Staff member Christine Owino	December	10.000,00
Picture frames	December	3.600,00
Maize 260 bags and treatment for the year 2021 to 2022 october	December	901.500,00
Repair and improvement:-Moppers 4pieces @ kes.400	December	1.600,00
Handbrush brooms 6 pieces @ kes. 400	December	2.400,00
Rubber driers 6 @ kes. 400	December	2.400,00
Urinal bals	December	1.000,00
Computer project:- printer 2545 ink cartridge	December	3.500,00
Stefano Academy and Malaika Boys dormitoy fittting tiles	December	213.520,00
Educational tour to Kisumu food ,fuel and entry fees	December	175.450,00
Malaika Children´s Home firewood	December	200.000,00
Second term fees:- October to December	December	1.156.000,00
Kakamega charitable children institutions network Oct-Dec subscriptions	December	4.000,00
Kakamega charitable children institutions annual renewal fee	December	5.000,00
Malaika Health Centre registration of business incorporation certificate	December	20.000,00
Stefano Academy Annual returns to Kenya Revenue Authority	December	60.000,00
Motor Vehicle fuel KBG 260R	December	10.520,00
Motor Vehicle repair and maintenance:-KBZ 633J batteries	December	16.000,00
Malaika Children´s Home Land title deed ,map,search,survey	December	55.000,00
Christmas fstivals and celebrations:-Malaika Children	December	145.000,00
-Staff -Malaika,Health centre and Stefano Academy	December	155.000,00
-unfortunate people in the community	December	66.000,00
Summe		**23.105.420,00**