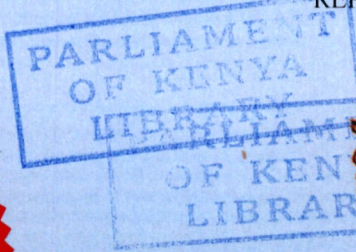


REPUBLIC OF KENYA



Paper Laid
By ComP, Hon Duale, MP
on 11/4/2018



OFFICE OF THE AUDITOR-GENERAL



REPORT

OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
NATIONAL GOVERNMENT
CONSTITUENCIES DEVELOPMENT FUND –
KISUMU WEST CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2016**



**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU WEST
CONSTITUENCY**

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2016**

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

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND –
KISUMU WEST CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2016**

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CONSTITUENCY DEVELOPMENT FUND- KISUMU WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016

I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The Constituencies Development Fund (CDF) was established under the Constituencies Development Fund (CDF) Act, 2003, amended in 2007 and repealed by the CDF Act of 2013. In 2015, the CDF Act of 2013 was declared unconstitutional and a new Act was enacted in 2015, being the National Government Constituencies Development Fund Act, NG-CDF Act, 2015. The National Government Constituencies Development Fund (NG-CDF) is under the Ministry of Devolution and Planning. The objective of the Fund is to provide mechanisms for supplementing implementation of the National Government development Agenda at the constituency level

(b) Key Management

The Kisumu West Constituency's day-to-day management is under the following key organs:

- i. National Government Constituencies Development Fund Board (NGCDFB)
- ii. National Government Constituency Development Fund Committee (NGCDFC)

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2015 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Accounting Officer	Yusuf Mbuno
2.	A.I.E holder	Naphtally Ochuma
3.	Accountant	Joash Odhiambo

(d) Fiduciary Oversight Arrangements

The Audit and Risk Management Committee (ARMC) of NGCDF Board provide overall fiduciary oversight on the activities of Kisumu West Constituency. The reports and recommendation of ARMC when adopted by the NGCDF Board are forwarded to the National Government Constituency Development Fund Committee (NGCDFC) for action. Any matters that require policy guidance are forwarded by the Board to the Cabinet Secretary and National Assembly Select Committee.

(e) KISUMU WEST NGCDF Headquarters

P.O. Box 3652, 40100
CDF Building
Kisumu West District Headquarters
Off Kisumu-Busia Road
Kisumu, KENYA

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

(f) KISUMU WEST NGCDF Contacts

Telephone: (254) 057 2020815
E-mail: cdfkisumuwest@cdf.go.ke
Website: www.cdf.go.ke

(g) KISUMU WEST NGCDF Bankers

Equity Bank
Kisumu Branch
Account no: 029026014406
P.O Box 3621, 40100
Kisumu.

(h) Independent Auditors

Auditor General
Office of Auditor General
Anniversary Towers, University Way
P.O. Box 30084
GOP 00100
Nairobi, Kenya

(i) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2016**

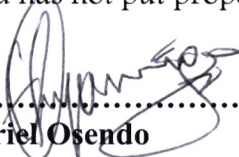
**II. FORWARD BY THE CHAIRMAN NATIONAL GOVERNMENT CONSTITUENCY
DEVELOPMENT FUND COMMITTEE (NGCDFC)**

Once again, I present our constituency Annual Report and Financial Statements for the year ended 30th June 2016, during which we recorded a fairly good performance despite a range of operational challenges. The continued good performance under the difficult operating environment is an indicator of our commitment to achieve our dream of being the model constituency in Kenya by bringing all the essential services to the people. During this financial year we managed to achieve overall 65% absorption of all the funds disbursed to our constituency. This is an increase of 5% from last year absorption rate.

During the year we managed to disburse funds to different government agencies 27 primary schools(kshs 18,215,000), 22 secondary schools(kshs 28,385,000), 1 village polytechnic (kshs 1,000,000) and 6 health facilities (kshs 8,000,000) amounting to a total of kshs 55,600,000.00 for infrastructural development ranging from construction of classrooms, dormitories, maternity wing, OPD and purchase of land. Out of this 90% are complete and in use. We were also able to disburse a total of Kshs 5,710,000 to various colleges, universities benefitting about 1050 students within the constituency and Kshs 8,817,943 for secondary schools as bursaries to assist needy students. We also take pride as one of the pioneer constituencies that has a program that offers full scholarship to bright and needy students in secondary school. Our students have now reached 19 bright and needy students and offered full scholarship that will take them through secondary school education. This is an annual program and by the end of the four years the program will be offering 40 students' scholarship. We also boast of tremendous achievement in the sports sector; a school within a constituency has been declared the East and central Africa champions in hockey for four consecutive years, we also host basketball champions.

During the year under review there some emerging issues that affected the operations of our CDFC this included, repeal of the CDF Act 2013, causing temporal closure of CDFC activities for about 5months, and court case by the civil society causing another anxiety to the new NG-CDFC.

During the year under review The high cost of materials has made budgeting a enormous tasks, this is because by the time we always receive funds from the board, and due to inflation the funds allocated are always not enough to complete a project this leads to variations and the board has not put proper mechanism on how to handle such variations.

Sign.....

Gabriel Osendo
CHAIRMAN NGCDFC

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

III. STATEMENT OF NGCDF MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a National Government NGCDF shall prepare financial statements in respect of that NGCDF. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the Kisumu West NGCDF is responsible for the preparation and presentation of the NGCDF's financial statements, which give a true and fair view of the state of affairs of the NGCDF for and as at the end of the financial year (period) ended on June 30, 2016. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the NGCDF; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the NGCDF; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the Kisumu West NGCDF accepts responsibility for the NGCDF's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Accounting Officer is of the opinion that the NGCDF's financial statements give a true and fair view of the state of NGCDF's transactions during the financial year ended June 30, 2016, and of the NGCDF's financial position as at that date. The Accounting Officer charge of the Kisumu West NGCDF further confirms the completeness of the accounting records maintained for the NGCDF, which have been relied upon in the preparation of the NGCDF's financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in charge of the Kisumu West NGCDF confirms that the NGCDF has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the NGCDF's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Accounting Officer confirms that the NGCDF's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

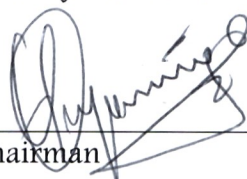
Approval of the financial statements

The NGCDF's financial statements were approved and signed by the Accounting Officer on 30th SEPT 2016.



Fund Account Manager





Chairman

REPUBLIC OF KENYA

Telephone: +254-20-342330
Fax: +254-20-311482
E-mail: oag@oagkenya.go.ke
Website: www.kenao.go.ke

P.O. Box 30084-00100
NAIROBI



OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND - KISUMU WEST CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2016

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of National Government Constituencies Development Fund - Kisumu West Constituency set out on pages 5 to 54, which comprise the statement of assets as at 30 June 2016, and the statement of receipts and payments, statement of cash flows, summary statement of appropriation for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

Auditor-General's Responsibility

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. The audit was conducted in accordance with International Standards of Supreme Audit Institutions. Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

*Report of the Auditor-General on the Financial Statements of National Government Constituencies
Development Fund - Kisumu West Constituency for the year ended 30 June 2016*

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Basis for Qualified Opinion

1. Cash and Cash Equivalents

The cash and cash equivalents balance of Kshs.6,706,002 as at 30 June 2016 excludes cash in hand balance of Kshs.1,175,350. In addition, no board of survey review report was availed to confirm the cash count.

Consequently, the cash and cash equivalents balance of Kshs.6,706,002 as at 30 June 2016 could not be confirmed.

2. Funding of Devolved Government Functions

Included in the transfer to other government entities figure of Kshs.55,600,000 is Kshs.8,000,000 transferred to health institutions. The constituency management funded a health project at a cost of Kshs.2,500,000 on 4 April 2016 after the enactment of the National Government Constituency Development Fund Act, 2015 which became effective on 19 February 2016. The payment was therefore contrary to provisions of Section 24 of the Act which states that projects under this Act shall only be in respect of works and services falling within the functions of the National Government under the Constitution.

Consequently, the management was in breach of the law.

Qualified Opinion

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of National Government Constituencies Development Fund - Kisumu West Constituency as at 30 June 2016, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with the National Government Constituencies Development Fund Act, 2015.

Other Matter

1. Projects Verification

During the year, nine (9) projects worth Kshs.22,209,555 were physically verified during the audit exercise in March 2017, and seven projects were found to be complete and in use while works on two projects had stopped pending receipt of additional funds as detailed below:

	Project Name	Activity	Budget (Kshs)	Level of Completion %	Remarks
1	Kogola –Siala Road	Routine maintenance	2,195,926	100	Complete and in use
2	Wachara Polytechnic	Construction of work shop	1,000,000	70	Additional funds required
3	Ngege Footbridge	Construction of Footbridge	2,047,417	100	Complete and in use
4	Usoma Dispensary	Construction of Maternity wing	3,000,000	100	Hander over to County Govt.
5	Odundu Footbridge	Construction of footbridge	4,667,017	100	Complete and in use
6	Bishop Okoth Ojola Girls	Construction of Laboratory	1,800,000	100	Complete and in use
7	Ongalo Sec.School	Construction of 2 class room	1,200,000	100	Complete and in use
8	Bar Korumba Dispensary	Completion of OPD	2,500,000	65	Works to resume after receipt of more funds
9	Purchase of Vehicle	Purchase of vehicle	3,799,195	100	Vehicle in use
	Total		22,209,555		

It was observed that majority of the projects had reached completion stage with only two (2) unfinished.

2. Budget Analysis

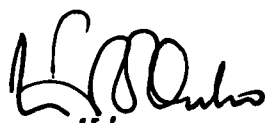
During the year under review, the Constituency budgeted to spend Kshs.184,495,328 on various transfers and projects while the actual expenditure was Kshs.119,800,683 as detailed below:

Expense Item	Budget (Kshs)	Actual (Kshs)	Under Expenditure (Kshs)
Payments			
Employees' Salaries	3,925,037	2,109,960	1,815,077
Use of Goods and Services	10,501,120	9,161,644	1,339,476
Transfers to Other Government Units	86,515,000	55,600,000	30,915,000
Other Grants and Transfers	73,127,183	46,625,369	26,501,814
Acquisition of Assets	8,426,988	5,803,710	2,623,278
Other payments	2,000,000	500,000	1,500,000
Total	184,495,328	119,800,683	64,694,645

The actual expenditure was Kshs.119,800,683 against a budget of Kshs.184,495,328 achieving 65 % absorption. Failure to fully utilize the budget may deny the residents of the constituency the much desired services.

3. Previous Year Matters

The Constituency did not indicate the status and follow up of audit issues reported in the previous year in the financial statements as required by Public Sector Accounting Standards Board Reporting Template.



FCPA Edward R.O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

07 March 2018

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU WEST CONSTITUENCY

Reports and Financial Statements

For the year ended June 30, 2016

IV. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2015 - 2016	2014 - 2015
		Kshs	Kshs
RECEIPTS			
Transfers from CDF board-AIEs' Received	1	112,825,010	100,607,817
Proceeds from Sale of Assets	2	130,000	
Other Receipts	3	96,100	
TOTAL RECEIPTS		113,051,110	100,607,817
PAYMENTS			
Compensation of employees	4	2,109,960	1,695,400
Use of goods and services	5	9,161,644	8,014,917
Transfers to Other Government Units	6	55,600,000	47,727,363
Other grants and transfers	7	46,625,369	32,714,125
Acquisition of Assets	8	5,803,710	4,700,000
Other Payments	9	500,000	600,000
TOTAL PAYMENTS		119,800,683	95,451,805
SURPLUS/DEFICIT		(6,749,573)	5,156,011

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 30TH SEPT 2015 and signed by:


Chairman - NGCDFC




Fund Account Manager

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**


V. STATEMENT OF ASSETS

	Note	2015 - 2016	2014 - 2015
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per the cash book)	10A	6,706,002	13,455,575
Cash Balances (cash at hand)	10B	-	-
Outstanding Imprests	11	-	-
TOTAL FINANCIAL ASSETS		6,706,002	13,455,575
REPRESENTED BY			
Retention	12		
Fund balance b/fwd 1st July...	13	13,455,575	8,299,563
Surplus/Deficit for the year		(6,749,573)	5,156,011
Prior year adjustments	14	-	-
NET LIABILITIES		6,706,002	13,455,574

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 30TH SEPT 2016 and signed by:


Chairman - NGCDFC



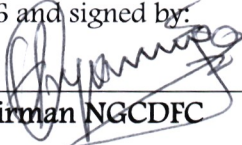

Fund Account Manager

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND- KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**


VI. STATEMENT OF CASHFLOW

		2015 - 2016	2014 - 2015
Receipts for operating income			
Transfers from CDF Board	1	112,825,010	100,607,817
Other Receipts	3	96,100	-
		112,921,110	100,607,817
Payments for operating expenses			
Compensation of Employees	4	2,109,960	1,695,400
Use of goods and services	5	9,161,644	8,014,917
Transfers to Other Government Units	6	55,600,000	47,727,363
Other grants and transfers	7	46,625,369	32,714,125
Other Payments	9	500,000	600,000
		113,996,973	90,751,805
Adjusted for:			
Adjustments during the year	14	-	-
Net cash flow from operating activities		(1,075,863)	9,856,011
CASHFLOW FROM INVESTING ACTIVITIES			
Proceeds from Sale of Assets	2	130,000	-
Acquisition of Assets	9	(5,803,710)	(4,700,000)
Net cash flows from Investing Activities		(5,673,710)	(4,700,000)
NET INCREASE IN CASH AND CASH EQUIVALENT		(6,749,573)	5,156,011
Cash and cash equivalent at BEGINNING of the year	13	13,455,575	8,299,564
Cash and cash equivalent at END of the year		6,706,002	13,455,575

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The Kisumu West NGCDF financial statements were approved on 30TH SEPT 2016 and signed by:


Chairman NGCDFC




Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND KISUMU WEST CONSTITUENCY

**Reports and Financial Statements
For the year ended June 30, 2016**

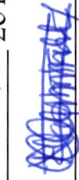
VII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Transfers from CDF Board	116,214,743	68,280,585	184,495,328	126,280,585	58,214,743	68.4%
Proceeds from Sale of Assets				130,000	(130,000)	
Other Receipts	-			96,100	(96,100)	
TOTAL	116,214,743	68,280,585	184,495,328	126,506,685	57,988,643	68.6%
PAYMENTS						
Compensation of Employees	3,046,040	878,997	3,925,037	2,109,960	1,815,077	53.8%
Use of goods and services	7,413,287	3,087,833	10,501,120	9,161,644	1,339,476	87.2%
Transfers to Other Government Units	52,950,000	33,565,000	86,515,000	55,600,000	30,915,000	64.3%
Other grants and transfers	50,002,647	23,124,536	73,127,183	46,625,369	26,501,814	63.8%
Acquisition of Assets	2,302,769	6,124,219	8,426,988	5,803,710	2,623,278	68.9%
Other Payments	500,000	1,500,000	2,000,000	500,000	1,500,000	25.0%
TOTAL	116,214,743	68,280,585	184,495,328	119,800,683	64,694,645	64.9%

(a) During the Financial year under review the constituency managed to raise income from sale of tender documents and sale of harrower.

The KISUMU WEST-NGCDF financial statements were approved on 30th Sept 2016 and signed by:


Chairman NGCDF


Fund Account Manager



VIII. SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

1. Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the NGCDF and all values are rounded to the nearest shilling. The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the NGCDF.

2. Recognition of revenue and expenses

The NGCDF recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the NGCDF. In addition, the NGCDF recognises all expenses when the event occurs and the related cash has actually been paid out by the NGCDF.

3. In-kind contributions

In-kind contributions are donations that are made to the NGCDF in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the NGCDF includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

4. Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Central Bank of Kenya and at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

SIGNIFICANT ACCOUNTING POLICIES (Continued)

5. Pending bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as ‘memorandum’ or ‘off-balance’ items to provide a sense of the overall net cash position of the NGCDF at the end of the year. When the pending bills are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

6. Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. The NGCDF’s budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the NGCDF’s actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

7. Comparative figures

Where necessary comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

8. Subsequent events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended June 30, 2016.

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

IX. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM OTHER GOVERNMENT ENTITIES

Description		2015 - 2016	2014 - 2015
		Kshs	Kshs
Normal Allocation	A759734	54,825,010.00	
	A820677	30,000,000.00	
	A820894	28,000,000.00	
	A750203		44,382,807
	A796692		27,412,505
			27,412,505
			1,400,000.00
TOTAL		112,825,010	100,607,817

2. PROCEEDS FROM SALE OF ASSETS

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Receipts from the Sale Plant Machinery and Equipment	130,000	
TOTAL	130,000	-



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

3. OTHER RECIEPTS

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
sale of Tender Documents	96,100	
Other Receipts Not Classified Elsewhere (specify)	103,669	-
Total	199,769	-

4. COMPENSATION OF EMPLOYEES

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Basic wages of contractual employees	1,326,500	1,290,800
Personal allowances paid as part of salary		
House allowance	297,000	282,000
Transport allowance	137,500	-
Leave allowance	-	-
Other personnel payments	282,000	60,000
Employer contribution to NSSF gratuity	66,960	62,600
Total	2,109,960	1,695,400

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2016

NOTES TO THE FINANCIAL STATEMENTS (Continued)

5. USE OF GOODS AND SERVICES

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Utilities, supplies and services	364,771	120,176
Communication, supplies and services	455,882	139,680
Domestic travel and subsistence	642,500	284,300
Printing, advertising and information supplies & services	195,029	633,172
Rentals of produced assets	91,950	17,300
Training expenses	566,500	232,000
Hospitality supplies and services	337,696	148,384
Other committee expenses	780,708	504,830
Committee allowance	2,075,900	2,979,400
Office and general supplies and services	655,433	17,000
Fuel ,oil & lubricants	589,581	340,257
Other operating expenses	1,553,850	573,875
Routine maintenance – vehicles and other transport equipment	851,844	479,548
Routine maintenance – other assets	-	1,544,995
Total	9,161,644	8,014,917



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
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NOTES TO THE FINANCIAL STATEMENTS (Continued)

6. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Transfers to primary schools	18,215,000	20,849,909
Transfers to secondary schools	28,385,000	16,280,000
Transfers to Tertiary institutions	1,000,000	500,000
Transfers to Health institutions	8,000,000	10,097,454
TOTAL	55,600,000	47,727,363

7. OTHER GRANTS AND OTHER PAYMENTS

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Bursary -Secondary	8,817,943	9,240,125
Bursary -Tertiary	5,710,000	5,802,000
Bursary-Special schools	56,000	927,000
Mocks & CAT	550,000	1,335,000
water	4,478,750	600,000
Electricity projects	-	1,950,000
Security	7,900,000	3,900,000
Roads	13,411,847	3,084,788
Sports	500,000	1,700,000
Other capital grants and transfer	875,328	296,290
Emergency Projects (specify)	4,325,501	3,878,922
Total	46,625,369	32,714,125

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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Reports and Financial Statements

For the year ended June 30, 2016

NOTES TO THE FINANCIAL STATEMENTS (Continued)

8. ACQUISITION OF ASSETS

Non- Financial Assets	2015 - 2016	2014 - 2015
	Kshs	Kshs
Construction of Buildings	1,124,515	700,000
Purchase of Vehicles	3,799,195	4,000,000
Purchase of Bicycles & Motorcycles	880,000	-
Total	5,803,710	4,700,000



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2016

NOTES TO THE FINANCIAL STATEMENTS (Continued)

9. OTHER PAYMENTS

Description	2015 - 2016	2014 - 2015
	Kshs	Kshs
Markets	-	600,000
Strategic Plan	500,000	-
specify	-	-
TOTAL	500,000	600,000

10A: BANK ACCOUNTS (CASH BOOK BANK BALANCE)

Name of Bank, Account No. & currency		2015 - 2016	2014 - 2015
	Account Number	Kshs (30/6/2016)	Kshs (30/6/2015)
<i>Equity Bank</i>	290295240574	6,706,002.25	13,166,862.10
<i>Equity Bank, , KShs</i>	290295240574	-	288,713.00
		-	-
Total		6,706,002	13,455,575

10B: CASH IN HAND

During the financial year 2015/2016 there were no cash in hand.

11: OUTSTANDING IMPRESTS

At the end of financial year 2015/2016 all imprest taken had been surrendered.

12: RETENTION

During the financial year 2015/2016, there were retentions amounting Kshs 75,375, however this amount were already deducted from our accounts and sent to the District Treasury deposits account.

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2016

NOTES TO THE FINANCIAL STATEMENTS (Continued)

13. BALANCES BROUGHT FORWARD

Description	2015 - 2016	2014 - 2015
	Kshs (1//7/2015)	Kshs (1/7/2014)
Bank accounts	13,455,755	7,159,564
Imprest	-	1,140,000
Total	13,455,755	8,299,564

14. PRIOR YEAR ADJUSTMENTS

There were no prior year adjustments to be made during the financial year under review



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

15. OTHER IMPORTANT DISCLOSURES

15.1: PENDING ACCOUNTS PAYABLE (See Annex 1)

	2015- 2016	2014 - 2015
	Kshs	Kshs
Supply of services	500,000.00	144,000.00
	500,000.00	144,000.00

15.2: PENDING STAFF PAYABLES (See Annex 2)

	2015- 2016	2014 - 2015
	Kshs	Kshs
GRATUITY (CONTRACT STAFF)	1,114,497.12	723,897.12
	1,114,497.12	723,897.12

15.3: OTHER PENDING PAYABLES (See Annex 3)

	2015- 2016	2014 - 2015
	Kshs	Kshs
Amounts due to other Government entities (see attached list)	30,415,000	100,000.00
Amounts due to other grants and other transfers (see attached list)	18,885,000	8,598,948.82
Others (AUDIT)	500,000.00	0.00
	49,800,000	8,698,948.82

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
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For the year ended June 30, 2016

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance 2015	Outstanding Balance 2014	Comments
	a	b	c	d=a-c		
Construction of buildings						
1.						
2.						
3.						
Sub-Total						
Construction of civil works						
4.						
5.						
6.						
Sub-Total						
Supply of goods						
7.						
8.						
9.						
Sub-Total						
Supply of services						
10. WARIE ELECTRO SERVICES	500,000.00		500,000	500,000	500,000	
11.						
12.						
Sub-Total						
Grand Total						



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
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For the year ended June 30, 2016 (Kshs'000)

ANNEX 2 - ANALYSIS OF PENDING STAFF PAYABLES

Name of Staff	Job Group	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2016	Outstanding Balance 2015	Comments
		A	b	c	d=a-c		
Senior Management							
1.							
2.							
3.							
Sub-Total							
Middle Management							
4.							
5.							
6.							
Sub-Total							
Unionisable Employees							
7.							
8.							
9.							
Sub-Total							
Others (specify)							
10. Juma Nicholas Ongalla	H	276,652.68	17/07/2013	0.00	276,652.68	179,932.68	
11. Valentine Achieng	G	207,174.24	17/07/2013	0.00	207,174.24	134,634.24	
12. Lourene Ajwang Oliech	H	243,001.56	17/07/2013	0.00	243,001.56	157,441.56	
13. James Oburu Hongo	G	207,174.24	17/07/2013	0.00	207,174.24	134,634.24	
14. Abdulrahman Salim	F	180,494.40	17/07/2013	0.00	180,494.40	117,254.40	
Sub-Total		1,114,497.12			1,114,497.12	723,897.12	
Grand Total							

NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
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ANNEX 3 – ANALYSIS OF OTHER PENDING PAYABLES

Name	Brief Transaction Description	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2015	Outstanding Balance 2014	Comments
		a	b	c	d=a-c		
Amounts due to other Government entities							
1.							
2.							
3.							
Sub-Total							
Amounts due to other grants and other transfers							
4.							
5.							
6.							
Sub-Total							
Sub-Total							
Others (specify)							
7.							
8.							
9.							
Sub-Total							
Grand Total							



NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU WEST CONSTITUENCY
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ANNEX 4 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost (Kshs) 2015/16	Historical Cost (Kshs) 2014/15
Land	N/A	N/A
Buildings and structures	28,741,515.00	27,617,000.00
Transport equipment	10,308,695.00	5,629,500.00
Office equipment, furniture and fittings	1,702,770.00	1,702,770.00
ICT Equipment, Software and Other ICT Assets	336,068.00	336,068.00
Other Machinery and Equipment	3,724,000.00	3,724,000.00
Heritage and cultural assets	N/A	N/A
Intangible assets	N/A	N/A
Total	44,813,048.00	39,009,338.00

Prepared by:



OCHUMA NAPHTALLY
Fund Account Manager
Kisumu West



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2016

Transfers to Primary Schools

Description	AMOUNT(KSHS) DISBURSED 2015/2016	AMOUNTS (KSHS) DISBURSED 2014/15
AGULU PRIMARY	1,800,00.00	200,000.00
AKINGLI PRIMARY	500,000.00	500,000.00
ALARA PRIMARY	350,000.00	400,000.00
ARUDE PRIMARY SCHOOL	500,000.00	
BAR ANDINGO PRIMARY		500,000.00
BAR MATHONYE PRIMARY		150,000.00
BAR UNION PRIMARY		1,500,000.00
BARA PRIMARY	850,000.00	950,000.00
DAGO KOKORE PRIMARY		400,000.00
DR ROBBERT OUKO	600,000.00	337,931.00
GEE PRIMARY	900,000.00	250,000.00
GETA PRIMARY SCHOOL	1, 000,000.00	
GONGO PRIMARY	300,000.00	300,000.00
HUMA PRIMARY		750,000.00
KANYAMONY PRIMARY		700,000.00
KIBWAYI PRIMARY		500,000.00
KISIAN PRIMARY	500,000.00	500,000.00
KODIAGA PRIMARY SCHOOL	600,000.00	
KOTETNI PRIMARY	1,800,000.00	100,000.00
KUOYO PRIMARY	100,000.00	1,500,000.00
LWALA KADAWA PRIMARY	900,000.00	750,000.00
MARERA PRIMARY	900,000.00	600,000.00
MASENO MIXED PRIMARY	400,000.00	600,000.00
MAWEMBE KODERO PRIMARY		400,000.00
MBOTO SUNRISE	900,000.00	
MKENDWA PRIMARY	1,500,000.00	700,000.00
NAMETSA PRIMARY	100,000.00	1,500,000.00
NGEGE PRIMARY	900,000.00	700,000.00
NYADUONG PRIMARY		900,000.00
NYAKONGO PRIMARY		500,000.00
NYAKUNE PRIMARY		300,000.00
NYANGINYA PRIMARY SCHOOL	140,000.00	
NYAWARA PRIMARY SCHOOL	400,000.00	
OGADA PRIMARY		400,000.00
OJOLLA PRIMARY SCHOOL	100,000.00	
OKORE OGONDA PRIMARY		950,000.00
ONGALO PRIMARY SCHOOL	100,000.00	
ORINDE PRIMARY SCHOOL	400,000.00	
OSIRI PRIMARY	600,000.00	
SABEMBE PRIMARY		500,000.00
SCHOOL LEARNING-desks		1,500,000.00
SUNGA PRIMARY		450,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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Description	AMOUNT(KSHS) DISBURSED 2015/2016	AMOUNTS (KSHS) DISBURSED 2014/15
SUNGA PRIMARY SCHOOL	400,000.00	
URADI PRIMARY SCHOOL	175,000.00	
WANDEGA PRIMARY	500,000.00	311,978.00
YATH RATENG PRIMARY		250,000.00
Total	18,215,000.00	20,849,909.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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For the year ended June 30, 2016**

TRANSFERS TO SECONDARY SCHOOLS

NAME OF INSTITUTION	AMOUNT(KSHS) DISBURSED 2015/2016	AMOUNTS (KSHS) DISBURSED 2014/15
AIC ALARA GIRLS SECONDARY SCHOOL	800,000.00	200,000.00
AIC OGAL SECONDARY SCHOOL	850,000.00	2,450,000.00
BAR ANDINGO SECONDARY SCHOOL	435,000.00	1,500,000.00
BAR KORUMBA SECONDARY SCHOOL	500,000.00	500,000.00
BAR UNION SECONDARY SCHOOL	1,500,000.00	
BISHOP OKOTH OJOLLA G SS	1,800,000.00	
DAGO THIM SECONDARY SCHOOL	1,500,000.00	500,000.00
ELOHOBE SECONDARY SCHOOL	2,600,000.00	
GOMBE KOKULO SECONDARY SCHOOL	1,200,000.00	1,950,000.00
HUMA SECONDARY SCHOOL	1,500,000.00	
KANYAMEDHA SECONDARY SCHOOL	1,000,000.00	1,000,000.00
KAWINO SECONDARY	1,500,000.00	500,000.00
KIREMBE SECONDARY		550,000.00
KISIAN SECONDARY		1,500,000.00
KUOYO SECONDARY		1,200,000.00
LWALA KADAWA SECONDARY SCHOOL	1,500,000.00	
MALIERA SECONDARY		
MALIERA SECONDARY SCHOOL	1,800,000.00	750,000.00
MTAKA OROMO SECONDARY	2,400,000.00	900,000.00
OBAMBO SECONDARY		1,000,000.00
OLUOWA SECONDARY SCHOOL	1,800,000.00	500,000.00
ONGALO SECONDARY SCHOOL	1,200,000.00	
OSIRI SECONDARY		480,000.00
SABEMBE SECONDARY SCHOOL	1,000,000.00	
SINYOLO GIRLS SECONDARY SCHOOL	1,500,000.00	500,000.00
ST ANTHONY DAGO KOKORE SECONDARY SCHOOL	1,000,000.00	
USARE SECONDARY SCHOOL	1,000,000.00	300,000.00
TOTAL	28,385,000.00	16,280,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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For the year ended June 30, 2016**

TRANSFER TO TERTIARY INSTITUTIONS

NAME INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
SIANDA POLYTECHNIC		500,000.00
WACHARA POLYTECHNIC	1,000,000.00	
TOTAL	1,000,000.00	500,000.00

TRANSFER TO HEALTH INSTITUTIONS

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
AIRPORT DISPENSARY		200,000.00
BAR KORUMBA DISPENSARY	2,500,000.00	1,300,000.00
BAR KORUMBA DISPENSARY STAFF HOUSE	500,000.00	2,241,376.00
GETA DISPENSARY		475,000.00
OJOLLA DISPENSARY STAFF HOUSE	600,000.00	2,241,383.00
OTONGLO DISPENSARY	400,000.00	650,000.00
ROTA DISPENSARY	1,000,000.00	889,695.00
USOMA DISPENSARY	3,000,000.00	2,100,000.00
TOTAL	8,000,000.00	10,097,454.00

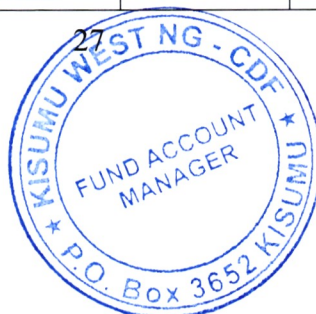
**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

Reports and Financial Statements

For the year ended June 30, 2016

BURSARIES (SECONDARY SCHOOLS)

S/NO	NAME OF INSTITUTION	NO OF STUDENT	AMOUNT PER STUDENT	TOTAL
1	A.I.C ALARA GIRLS SEC. SCH.	23	3,000.00	69,000.00
2	ACHEGO GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
3	ACHEGO GIRLS SEC. SCHOOL	2	4,000.00	8,000.00
4	ACHEGO GIRLS SEC. SCHOOL	2	3,000.00	6,000.00
5	AGAI MIXED SEC. SCHOOL	1	3,000.00	3,000.00
6	AGORO SARE HIGH SCHOOL	7	6,000.00	42,000.00
7	AHERO GIRLS SEC. SCHOOL	4	4,000.00	16,000.00
8	AKOKO SEC. SCHOOL	2	3,000.00	6,000.00
9	ALARA GIRLS SEC. SCHOOL	2	3,000.00	6,000.00
10	ALDAI GIRLS SEC. SCHOOL	1	4,000.00	4,000.00
11	ALENDU MIXED SEC. SCHOOL	2	3,000.00	6,000.00
12	ALLAINCE GIRLS HIGH SCHOOL	1	6,000.00	6,000.00
13	ALWALA SEC. SCHOOL	2	3,000.00	6,000.00
14	AMBIRA HIGH SCHOOL	2	4,000.00	8,000.00
15	AMBIRA HIGH SCHOOL	1	3,000.00	3,000.00
16	APONDO MIXED SEC. SCHOOL	2	3,000.00	6,000.00
17	ARCH BISHOP OKOTH HIGH SCHOOL - MIRANGA	4	3,000.00	12,000.00
18	ARGWINGS KODHEK SEC.	1	3,000.00	3,000.00
19	ASUMBI GIRLS SEC. SCHOOL	2	6,000.00	12,000.00
20	AT. ANN'S BUYANGU GIRLS SEC. S	1	3,000.00	3,000.00
21	ATEMO MIXED SEC. SCHOOL	1	3,000.00	3,000.00
22	BANJA SEC. SCHOOL	1	3,000.00	3,000.00
23	BAR KORUMBA SEC. SCH.	47	3,000.00	141,000.00
24	BAR KORUMBA SEC. SCHOOL	7	3,000.00	21,000.00
25	BAR UNION SEC. SCHOOL	126	3,000.00	378,000.00
26	BAR UNION SEC. SCHOOL	1	4,000.00	4,000.00
27	BAR UNION SEC. SCHOOL	5	3,000.00	15,000.00
28	BARDING SEC. SCHOOL	1	4,000.00	4,000.00
29	BISHOP ABIERO SEC. SCHOOL	4	3,000.00	12,000.00
30	BISHOP ABIERO SHAURIMOYO SEC.	2	3,000.00	6,000.00
31	BISHOP LINUS OKOK SEC. SCH.	1	3,000.00	3,000.00
32	BISHOP OKOTH GIRLS OJOLA GIRLS	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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Reports and Financial Statements

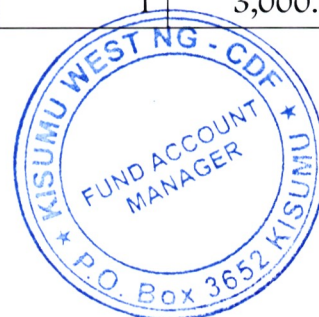
For the year ended June 30, 2016

S/NO	NAME OF INSTITUTION	NO OF STUDENT	AMOUNT PER STUDENT	TOTAL
33	BISHOP OKOTH MBAGA GIRLS	5	3,000.00	15,000.00
34	BISHOP OKOTH OJOLA G.S.S.	9	4,000.00	36,000.00
35	BISHOP SULEMATI GIRLS SEC.	1	3,000.00	3,000.00
36	BONDE SEC. SCHOOL	1	3,000.00	3,000.00
37	BUNYORE GIRLS HIGH SCHOOL	2	6,000.00	12,000.00
38	BUTERE GIRLS SEC.SCHOOL	1	4,000.00	4,000.00
39	BUTULA BOYS HIGH SCHOOL	1	4,000.00	4,000.00
40	BUTULA GIRLS SEC. SCHOOL	1	4,000.00	4,000.00
41	CHAVAKALI HIGH SCHOOL	2	4,000.00	8,000.00
42	CHIANDA HIGH SCHOOL	9	4,000.00	36,000.00
43	CHIANDA HIGH SCHOOL	1	4,000.00	4,000.00
44	CHIANDA HIGH SCHOOL	1	4,000.00	4,000.00
45	CHULAIMBO BOYS HIGH SCH.	62	4,000.00	248,000.00
46	CHULAIMBO HIGH SCHOOL	3	3,000.00	9,000.00
47	DAGO THIM SEC. SCHOOL	43	3,000.00	129,000.00
48	DR. ALOO GUMBI SEC. SCHOOL	2	3,000.00	6,000.00
49	DUDI GIRLS SEC. SCHOOL	2	4,000.00	8,000.00
50	EBENEZER CHRISTIAN SCHOOL – SEC. UNIT	3	3,000.00	9,000.00
51	EBUKHAYA SEC. SCHOOL	1	3,000.00	3,000.00
52	EBUNANGWE BOYS SEC. SCH.	1	3,000.00	3,000.00
53	EBUSAKAMI SEC. SCHOOL	6	3,000.00	18,000.00
54	EBUSAKAMI SEC. SCHOOL	1	3,000.00	3,000.00
55	EBUSIRATSI SEC. SCHOOL	1	3,000.00	3,000.00
56	EKWANDA SEC. SCHOOL	7	3,000.00	21,000.00
57	ELUHOBE SEC. SCHOOL	20	3,000.00	60,000.00
58	ELUHOBE SEC. SCHOOL	3	3,000.00	9,000.00
59	EMUSIRE SEC. SCHOOL	1	3,000.00	3,000.00
60	ENDARASHA BOYS HIGH SCH.	1	3,000.00	3,000.00
61	ENG. OEITI ABOL MIXED SEC. SCH.	1	3,000.00	3,000.00
62	ESALWA BOYS SEC. SCH.	1	3,000.00	3,000.00
63	FATHER KHUN CHEPSONOI SEC. SCHOOL	1	3,000.00	3,000.00
64	FR MAIR GIRLS SECONDARY	1	6,000.00	6,000.00
65	FR. MAIR GIRLS SEC. SCHOOL	1	3,000.00	3,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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S/NO	NAME OF INSTITUTION	NO OF STUDENT	AMOUNT PER STUDENT	TOTAL
66	FRIENDS SCHOOL KAIMOSI BOYS	1	4,000.00	4,000.00
67	FRIENDS SCHOOL SENENDE	1	3,000.00	3,000.00
68	FRIENDS SCHOOL TIGOI	4	4,000.00	16,000.00
69	FRIENDS SEC. SCHOOL – KIBISI	1	3,000.00	3,000.00
70	FRIENDS SEC. SCHOOL – LWANDA	1	3,000.00	3,000.00
71	GAMALENGA SEC. SCHOOL	2	3,000.00	6,000.00
72	GAMALENGA SEC. SCHOOL	3	3,000.00	9,000.00
73	GENDIA HIGH SCHOOL	1	4,000.00	4,000.00
74	GIVOLE SEC. SCHOO	1	3,000.00	3,000.00
75	GOIBEI GIRLS SEC. SCHOOL	1	4,000.00	4,000.00
76	GOMBE KOKULO MIXED SEC.	25	3,000.00	75,000.00
77	GOMBE KOKULO SEC. SCHOOL	2	3,000.00	6,000.00
78	GOT ABIERO SEC. SCHOOL	2	3,000.00	6,000.00
79	GOT AGULU SEC. SCHOOL	1	3,000.00	3,000.00
80	GOT MATAR MIXED SEC. SCH.	1	3,000.00	3,000.00
81	GOT RATENG SEC. SCHOOL	1	3,000.00	3,000.00
82	GUU MIXED SEC. SCHOOL	1	3,000.00	3,000.00
83	HADASSAH GIRLS HIGH SCH.	1	3,000.00	3,000.00
84	HIGHWAY HIGH SCHOOL	2	4,000.00	8,000.00
85	HOBUKANA SEC. SCHOOL	2	3,000.00	6,000.00
86	HOMABAY HIGH SCHOOL	3	4,000.00	12,000.00
87	HUMA GIRLS SEC. SCHOOL	15	4,000.00	60,000.00
88	HUMA GIRLS SEC. SCHOOL	3	3,000.00	9,000.00
89	IBUBI GIRLS SEC. SCHOOL	2	3,000.00	6,000.00
90	INGOTSE HIGH SCHOOL	1	3,000.00	3,000.00
91	ITIGO HIGH SCHOOL	1	3,000.00	3,000.00
92	JOEL OMINO MIXED SEC. SCH.	1	3,000.00	3,000.00
93	KABIANGA HIGH SCHOOL	1	4,000.00	4,000.00
94	KADIKA GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
95	KADIKA GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
96	KAIMOSI GIRLS HIGH SCH	2	4,000.00	8,000.00
97	KAKAMEGA HIGH SCHOOL	2	6,000.00	12,000.00
98	KANAN MIXED SEX. SCHOOL	1	3,000.00	3,000.00
99	KANDARIA SEC. SCHOOL	3	4,000.00	12,000.00
100	KANDIEGE MIXED SEC. SCHHO	1	3,000.00	3,000.00



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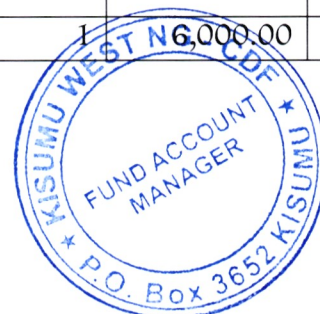
S/NO	NAME OF INSTITUTION	NO OF STUDENT	AMOUNT PER STUDENT	TOTAL
101	KANGA HIGH SCHOOL	3	6,000.00	18,000.00
102	KANGESO SEC. SCHOOL	1	3,000.00	3,000.00
103	KANYAGWAL MIXED SEC. SCH.	1	3,000.00	3,000.00
104	KANYAMEDHA SEC. SCHOOL	53	3,000.00	159,000.00
105	KANYAMEDHA SEC. SCHOOL	3	3,000.00	9,000.00
106	KAPLONG' BOYS SEC. SCHOOL	1	4,000.00	4,000.00
107	KAPSENGERE HIGH SCHOOL	3	3,000.00	9,000.00
108	KAPSIGALAI GIRLS SEC. SCH.	1	3,000.00	3,000.00
109	KAPTOLA SEC. SCHHOL	1	3,000.00	3,000.00
110	KARABONDI BIDII SEC. SCHOOL	3	3,000.00	9,000.00
111	KARANDA MIXED SEC. SCHOOL	1	3,000.00	3,000.00
112	KASAGAM SEC. SCHOOL	1	3,000.00	3,000.00
113	KATOLO MIXED SEC. SCHOOL	1	3,000.00	3,000.00
114	KAWINO SEC. SCHOOL	30	3,000.00	90,000.00
115	KAWINO SEC. SCHOOL	1	3,000.00	3,000.00
116	KEGOYE BOYS SEC. SCHOOL	2	3,000.00	6,000.00
117	KEGOYE SEC. SCHOOL	3	4,000.00	12,000.00
118	KENDU MUSLIM SEC. SCHOOL	1	3,000.00	3,000.00
119	KERERI GIRLS SEC. SCHOOL	1	6,000.00	6,000.00
120	KEVEYE GIRLS HIGH SCHOOL	3	3,000.00	9,000.00
121	KEVEYE GIRLS SECONDARY SCHOOL	1	6,000.00	6,000.00
122	KIBOS SEC. SCHOOL	3	3,000.00	9,000.00
123	KIBOSWA BIDII SEC.(N.F.E)EDUCATION CENTRE	1	3,000.00	3,000.00
124	KIPSIGIS GIRLS HIGH SCHOOL	1	4,000.00	4,000.00
125	KIREMBE SEC. SCHOOL	18	3,000.00	54,000.00
126	KIREMBE SEC. SCHOOL	3	3,000.00	9,000.00
127	KISIAN SEC. SCHOOL	44	3,000.00	132,000.00
128	KISIAN SEC. SCHOOL	7	3,000.00	21,000.00
129	KISII HIGH SCHOOL	2	6,000.00	12,000.00
130	KISUMU BOYS	1	6,000.00	6,000.00
131	KISUMU BOYS HIGH SCHOOL	27	6,000.00	162,000.00
132	KISUMU DAY HIGH SCHOOL	23	3,000.00	69,000.00
133	KISUMU GIRLS HIGH SCHOOL	6	6,000.00	36,000.00
134	KISUMU GIRLS HIGH SCHOOL	2	6,000.00	12,000.00

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135	KISUMU SOUTH ADVENTIST SEC.	1	3,000.00	3,000.00
136	KITAGWA P.A.G MIXED SEC. SCH.	2	3,000.00	6,000.00
137	KITMIKAYI SEC. SCHOOL	1	3,000.00	3,000.00
138	KOCHOGO SEC. SCHOOL	1	3,000.00	3,000.00
139	KODERO BARA BOYS SEC. SCH.	1	3,000.00	3,000.00
140	KORU GIRLS SEC. SCHOOL	5	4,000.00	20,000.00
141	KUDHO MIXED SEC. SCHOOL	18	3,000.00	54,000.00
142	KUDHO SEC. SCHOOL	2	3,000.00	6,000.00
143	KUOYO KOCHIA BOYS SEC. SCH.	1	3,000.00	3,000.00
144	KUOYO MIXED SEC. SCHOOL	91	3,000.00	273,000.00
145	KUOYO SEC. SCHOOL	6	3,000.00	18,000.00
146	KWISERO SEC. SCHOOL	1	3,000.00	3,000.00
147	KWOYO OYUGIS SEC. SCHOOL	1	3,000.00	3,000.00
148	LELA SEC. SCHOOL	2	3,000.00	6,000.00
149	LENANA SCHOOL	1	6,000.00	6,000.00
150	LENANA SCHOOL	1	6,000.00	6,000.00
151	LIONS HIGH SCHOOL	11	4,000.00	44,000.00
152	LODWAR BOYS HIGH SCHOOL	1	4,000.00	4,000.00
153	LUMAKANDA SEC. SCHOOL	1	4,000.00	4,000.00
154	LWALA KADAWA SEC. SCH.	25	3,000.00	75,000.00
155	MADIRA GIRLS HIGH SCHOOL	1	4,000.00	4,000.00
156	MAGARE SEC. SCHOOL	1	3,000.00	3,000.00
157	MAGUNGA SEC. SCHOOL	1	3,000.00	3,000.00
158	MAGWAR MODEL SEC. SCH.	2	3,000.00	6,000.00
159	MALIERA BOYS SEC. SCHOOL	3	4,000.00	12,000.00
160	MALIERA MIXED SEC. SCHOOL	10	3,000.00	30,000.00
161	MARANDA HIGH SCHOOL	1	6,000.00	6,000.00
162	MARIWA MIXED SEC. SCH.	3	3,000.00	9,000.00
163	MARYHILL GIRLS HIGH SCHOOL	1	6,000.00	6,000.00
164	MASANA SEC. SCHOOL	12	3,000.00	36,000.00
165	MASANA SEC. SCHOOL	1	3,000.00	3,000.00
166	MASENO SCHOOL	6	6,000.00	36,000.00
167	MASENO SCHOOL FOR THE DEAF	11	3,000.00	33,000.00
168	MASENO UNIVERSITY	1	6,000.00	6,000.00



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169	MASINDE MULIRO UNIVERSITY	1	6,000.00	6,000.00
170	MASO MIXED SEC. SCHOOL	1	3,000.00	3,000.00
171	MATONGO HIGH SCHOOL	1	6,000.00	6,000.00
172	MBAKA OROMO SEC. SCHOOL	31	3,000.00	93,000.00
173	MBITA HIGH SCHOOL	1	3,000.00	3,000.00
174	MIGINGO GIRLS SEC. SCHOOL	4	3,000.00	12,000.00
175	MIROGI GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
176	MITITI SEC. SCHOOL	1	3,000.00	3,000.00
177	MIWANI BOYS HIGH SCHOOL	5	4,000.00	20,000.00
178	MOI GIRLS HIGH SCH. – VOKOLI	1	4,000.00	4,000.00
179	MOI GIRLS SCHOOL – NAIROBI	1	6,000.00	6,000.00
180	MOI GIRLS SEC SCHOOL – SINDO	1	4,000.00	4,000.00
181	MOI SEC. SCHOOL – ULOMA	1	4,000.00	4,000.00
182	MORAKO SEC. SCHOOL	1	3,000.00	3,000.00
183	MUKUYUNI SEC. SCHOOL	1	3,000.00	3,000.00
184	MUNAMI SEC. SCHOOL	1	3,000.00	3,000.00
185	MUSINGU BOYS HIGH	1	6,000.00	6,000.00
186	MUSINGU BOYS HIGH SCHOOL	1	4,000.00	4,000.00
187	MUSINGU HIGH SCHOOL	1	4,000.00	4,000.00
188	MUSLIM SEC. SCHOOL	2	3,000.00	6,000.00
189	MUSOLI GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
190	NAIROBI SCHOOL	1	6,000.00	6,000.00
191	NAKURU BOYS HIGH SCHOOL	1	4,000.00	4,000.00
192	NAMBALE URBAN SEC. SCHOOL	1	3,000.00	3,000.00
193	NDIRU SEC. SCHOOL	2	3,000.00	6,000.00
194	NDURU KADERO GIRLS SEC. SCH.	1	3,000.00	3,000.00
195	NGERE HIGH SCHOOL	4	4,000.00	16,000.00
196	NGERE KAGORO SEC. SCHOOL	1	4,000.00	4,000.00
197	NGIYA GIRLS HIGH SCHOOL	10	6,000.00	60,000.00
198	NGIYA GIRLS HIGH SCHOOL	2	6,000.00	12,000.00
199	NYABISAWA SEC. SCHOOL	1	3,000.00	3,000.00
200	NYABISAWA SEC. SCHOOL	1	3,000.00	3,000.00
201	NYABONDO BOYS HIGH SCH.	9	4,000.00	36,000.00
202	NYAGOKO SEC. SCHOOL	1	3,000.00	3,000.00
203	NYAKACH GIRLS HIGH SCH.	13	6,000.00	78,000.00

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204	NYAKACH GIRLS HIGH SCHOOL	1	6,000.00	6,000.00
205	NYAKONGO GIRLS SEC. SCH.	4	3,000.00	12,000.00
206	NYAMASARIA SEC. SCHOOL	1	3,000.00	3,000.00
207	NYAMBARE SEC. SCHOOL	1	3,000.00	3,000.00
208	NYAMIRA GIRLS HIGH SCHOOL	2	8,000.00	16,000.00
209	NYAMIRA GIRLS SEC. SCHOOL	15	4,000.00	60,000.00
210	NYAN'GOMA SEC. SCHOOL	1	3,000.00	3,000.00
211	NYANDIWA SEC. SCHOOL	1	3,000.00	3,000.00
212	NYANGORI HIGH SCHOOL	3	4,000.00	12,000.00
213	NYANGORI HIGH SCHOOL	2	3,000.00	6,000.00
214	NYANZA CHRISTIAN COLLEGE – SEC. SECTION	2	3,000.00	6,000.00
215	NYAWANGA MIXED SEC. SCHOOL	1	3,000.00	3,000.00
216	NYAWARA SEC. SCHOOL	2	3,000.00	6,000.00
217	OBEDE SEC. SCHOOL	52	3,000.00	156,000.00
218	OBER BOYS SEC. SCHOOL	1	4,000.00	4,000.00
219	OBWOLO SEC. SCHOOL	6	3,000.00	18,000.00
220	OBWOLO SEC. SCHOOL	1	3,000.00	3,000.00
221	OBWOLO SEC. SCHOOL	3	3,000.00	9,000.00
222	OGADA SEC. SCHOOL	14	3,000.00	42,000.00
223	OGADA SEC. SCHOOL	1	3,000.00	3,000.00
224	OGAL SEC. SCHOOL	17	3,000.00	51,000.00
225	OGAL SEC. SCHOOL	3	3,000.00	9,000.00
226	OGANDE GIRLS HIGH SCHOOL	1	4,000.00	4,000.00
227	OLEMBO BOYS HIGH SCHOOL	1	4,000.00	4,000.00
228	OMBEYI SEC. SCHOOL	1	3,000.00	3,000.00
229	ONGALO MIXED SEC. SCHOOL	1	4,000.00	4,000.00
230	ONGALO SEC. SCHOOL	16	3,000.00	48,000.00
231	ONGALO SEC. SCHOOL	24	3,000.00	72,000.00
232	ONGECHE SEC. SCHOOL	1	3,000.00	3,000.00
233	ONGETI MIXED SEC. SCHOOL	1	3,000.00	3,000.00
234	ONGETI SECONDARY SCHOOL	2	4,000.00	8,000.00
235	ONJIKO HIGH SCHOOL	12	4,000.00	48,000.00
236	ONYALO MIXED SEC. SCHOOL	1	3,000.00	3,000.00
237	ORANDO SEC. SCHOOL	13	3,000.00	39,000.00



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238	ORIWO BOYS HIGH SCHOOL	1	4,000.00	4,000.00
239	ORIWO BOYS HIGH SCHOOL	1	6,000.00	6,000.00
240	OSIRI SEC. SCHOOL	18	3,000.00	54,000.00
241	OSIRI SEC. SCHOOL	2	3,000.00	6,000.00
242	OTIENO OYOO HIGH SCHOOL	12	4,000.00	48,000.00
243	OUR LADY OF LOURDES BOLO GIRLS SEC. SCHOOL	1	3,000.00	3,000.00
244	PALA MIXED SEC. SCHOOL	1	3,000.00	3,000.00
245	PETER KIBUKOSYA MIXED SEC.	1	3,000.00	3,000.00
246	PINY OWACHO SEC. SCHOOL	1	3,000.00	3,000.00
247	POINT OF GRACE HIGH SCHOL	1	3,000.00	3,000.00
248	PRO. P. ANYANG NYONG'O SEC.	5	3,000.00	15,000.00
249	PROF. ANYANG' NYONG'O SEC.	1	3,000.00	3,000.00
250	RAE GIRLS SEC. SCHOOL	5	4,000.00	20,000.00
251	RAE GIRLS SEC. SCHOOL	1	4,000.00	4,000.00
252	RAKWARO SEC. SCHOOL	1	3,000.00	3,000.00
253	RALIEW SEC. SCHOOL	2	3,000.00	6,000.00
254	RAMBA BOYS HIGH SCHOOL	2	4,000.00	8,000.00
255	RAMBA BOYS HIGH SCHOOL	1	6,000.00	6,000.00
256	RAMBA BOYS HIGH SCHOOL	4	3,000.00	12,000.00
257	RAMBA HIGH SCHOOL	4	4,000.00	16,000.00
258	RANGALA BOYS HIGH SCHOOL	3	4,000.00	12,000.00
259	RAPOGI SEC. SCHOOL	1	3,000.00	3,000.00
260	RAPOGI SECONDARY SCHOOL	1	6,000.00	6,000.00
261	RATA MIXED SEC. SCHOOL	1	3,000.00	3,000.00
262	RERU A.I.C SEC. SCHOOL	1	3,000.00	3,000.00
263	RIBE SEC. SCHOOL	1	3,000.00	3,000.00
264	RIDORE SEC. SCHOOL	4	3,000.00	12,000.00
265	RUARAKA HIGH SCHOOL	1	4,000.00	4,000.00
266	SABEMBE SEC. SCHOOL	12	3,000.00	36,000.00
267	SABEMBE SEC. SCHOOL	1	3,000.00	3,000.00
268	SANGO BURU MIXED SEC. SCH.	1	3,000.00	3,000.00
269	SEGA TOWNSHIP SEC. SCHOOL	1	3,000.00	3,000.00
270	SELENDE BOYS HIGH SCHOOL	1	4,000.00	4,000.00
271	SIANDA MIXED SEC. SCHOOL	52	3,000.00	156,000.00

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272	SIAYA TOWNSHIP SEC. SCH.	2	3,000.00	6,000.00
273	SIGALAME HIGH SCHOOL	1	3,000.00	3,000.00
274	SIGALAME HIGH SCHOOL	2	4,000.00	8,000.00
275	SIGALAME SEC. SCHOOL	1	3,000.00	3,000.00
276	SIGIRIA SEC. SCHOOL	1	3,000.00	3,000.00
277	SIGOTI COMPLEX GIRLS SEC.	1	3,000.00	3,000.00
278	SINYOLO GIRLS HIGH SCHOOL	27	4,000.00	108,000.00
279	SINYOLO GIRLS HIGH SCHOOL	2	6,000.00	12,000.00
280	SINYOLO GIRLS HIGH SCHOOL	4	3,000.00	12,000.00
281	SIREMBE SEC. SCHOOL	2	3,000.00	6,000.00
282	ST. ALBERT ANGIRA SEC. SCH.	2	3,000.00	6,000.00
283	ST. ALOYS RERU GIRLS SEC.	5	3,000.00	15,000.00
284	ST. ANTHONY DAGO KOKORE	121	3,000.00	363,000.00
285	ST. ANTHONY DAGO KOKORE SEC.	1	3,000.00	3,000.00
286	ST. ANTHONY DAGO KOKORE SEC.	8	3,000.00	24,000.00
287	ST. AUGUSTINE NYAMONYE GIRLS SEC.	1	3,000.00	3,000.00
288	ST. AUGUSTINE'S SEC. KANDIEGE	1	3,000.00	3,000.00
289	ST. AUSTINE MIXED SEC. SCHOOL – KAKRAO	1	3,000.00	3,000.00
290	ST. BARNABAS GIRLS SEC.	20	4,000.00	80,000.00
291	ST. BARNABAS GIRLS SEC. SCH.	1	4,000.00	4,000.00
292	ST. BENARD OTARO SEC. SCHOOL	1	3,000.00	3,000.00
293	ST. BRIGIDS GIRLS HIGH SCH	1	3,000.00	3,000.00
294	ST. CECILIA ALUOR GIRLS SEC.	2	4,000.00	8,000.00
295	ST. CHRISTOPHER AYWEYO R.C.	1	3,000.00	3,000.00
296	ST. CLAIRE MARAGOLI HIGH SCHOOL	1	4,000.00	4,000.00
297	ST. CLARE'S MARAGOLI GIRLS	3	3,000.00	9,000.00
298	ST. DOMNIC BUKNA SEC. SCH.	8	3,000.00	24,000.00
299	ST. FRANCIS NDON'GA MIXED SEC.	1	3,000.00	3,000.00
300	ST. FRANCIS NYANGAJO GIRLS SEC. SCH.	1	3,000.00	3,000.00
301	ST. FRANCIS RANGALA GIRLS HIGH SCHOOL	14	4,000.00	56,000.00
302	ST. FRANCIS SEC. - LARE	2	3,000.00	6,000.00



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303	ST. GABRIEL BAR ANDINGO	13	3,000.00	39,000.00
304	ST. GABRIEL BAR ANDINGO	2	3,000.00	6,000.00
305	ST. GABRIEL'S MINOR SEMINARY	2	3,000.00	6,000.00
306	ST. GEORGES SIANDA SEC. SCHOOL	4	3,000.00	12,000.00
307	ST. IGNATIUS LOYOLA - MAGADI	6	3,000.00	18,000.00
308	ST. IGNATIUS LOYOLA'S MAWEGO GIRLS SEC. SCH.	4	3,000.00	12,000.00
309	ST. IGNATIUS MAWEGO GIRLS	2	3,000.00	6,000.00
310	ST. IGNATIUS MUKUMU BOYS	2	4,000.00	8,000.00
311	ST. JOHN CHRISOSTOM KUDHO SEC	1	3,000.00	3,000.00
312	ST. JOHN'S BUDONGA SEC. SCHOOL	1	3,000.00	3,000.00
313	ST. JOHN'S OBOCH SEC. SCHOOL	1	3,000.00	3,000.00
314	ST. JOSEPH BOYS HIGH SCHOOL	1	3,000.00	3,000.00
315	ST. JOSEPH MIRANGA SEC. SCH.	1	3,000.00	3,000.00
316	ST. JULIANE URADI SEC. SCH.	1	3,000.00	3,000.00
317	ST. MARKS SEC. SCHOOL - OBAMBO	8	3,000.00	24,000.00
318	ST. MARKS SEC - OBAMBO	33	3,000.00	99,000.00
319	ST. MARY GORETTY OLUOWA MIXED	1	3,000.00	3,000.00
320	ST. MARY GORRETY OLUOWA	12	3,000.00	36,000.00
321	ST. MARY'S ACADEMY	1	4,000.00	4,000.00
322	ST. MARY'S LWAK HIGH SCHOOL	2	6,000.00	12,000.00
323	ST. MARY'S NYAMARIMBA GIRLS SEC. SCHOOL	4	3,000.00	12,000.00
324	ST. MARY'S SCHOOL - YALA	26	3,000.00	78,000.00
325	ST. MONICA GIRLS HIGH SCHOOL	1	3,000.00	3,000.00
326	ST. ODA FOR THE VISUALLY IMPAIRED	2	3,000.00	6,000.00
327	ST. PATRICK OBANGE SEC.	2	3,000.00	6,000.00
328	ST. PATRICK'S SENIOR ACADEMY	2	3,000.00	6,000.00
329	ST. PAUL OMULAKAH SEC. SCH.	1	3,000.00	3,000.00
330	ST. PAUL'S EBUSIA SEC. SCHOOL	1	3,000.00	3,000.00
331	ST. PAUL'S MITIRO SEC. SCHOOL	1	3,000.00	3,000.00
332	ST. PAUL'S SIGOMRE SEC. SCH.	1	3,000.00	3,000.00
333	ST. PETER'S BOYS – NAKALIRA	1	3,000.00	3,000.00
334	ST. PETER'S KINDU SEC. SCHOOL	1	3,000.00	3,000.00

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335	ST. PETER'S NANGA SEC.	2	3,000.00	6,000.00
336	ST. PETER'S NANGA SEC. SCHOOL	2	3,000.00	6,000.00
337	ST. PHILIP'S EBWALIRO SEC. SCH.	1	3,000.00	3,000.00
338	ST. STEPHEN MENARA SEC.	3	3,000.00	9,000.00
339	ST. SYLVESTER GIRLS SEC. SCH.	1	3,000.00	3,000.00
340	ST. TERESA EMUKHUYA GIRLS	1	3,000.00	3,000.00
341	ST. THERESA'S EREGI GIRLS	2	3,000.00	6,000.00
342	ST. THERESA'S GIRLS SEC. SCH.	5	3,000.00	15,000.00
343	ST. THOMAS SCHOOL – OMIRO	1	3,000.00	3,000.00
344	ST. WILLIAM OSODO SEC. SCH.	1	3,000.00	3,000.00
345	STAREHE BOYS	1	6,000.00	6,000.00
346	SUNGA MIXED SEC. SCHOOL	11	3,000.00	33,000.00
347	TENWEK HIGH SCHOOL	1	3,000.00	3,000.00
348	TEREMI HIGH SCHOOL	1	4,000.00	4,000.00
349	THE JANE ADENY MEMORIAL SCH.	1	3,000.00	3,000.00
350	THE SACRED HEART GIRLS – MUKUMU	1	3,000.00	3,000.00
351	THURDIBUORO SEC. SCHOOL	8	3,000.00	24,000.00
352	TIENGRE SEC. SCHOOL	63	3,000.00	189,000.00
353	TIENGRE SEC. SCHOOL	1	3,000.00	3,000.00
354	TIENGRE SEC. SCHOOL	9	3,000.00	27,000.00
355	ULALO SEC. SCHOOL	24	3,000.00	72,000.00
356	ULALO SEC. SCHOOL	2	3,000.00	6,000.00
357	URUDI MIXED SEC. SCHOOL	1	3,000.00	3,000.00
358	USARE MIXED SEC. SCHOOL	1	4,000.00	4,000.00
359	USARE SEC. SCHOOL	22	3,000.00	66,000.00
360	USARE SEC. SCHOOL	10	3,000.00	30,000.00
361	USENGE HIGH SCHOOL	3	4,000.00	12,000.00
362	UYAWI SEC. SCHOOL	1	3,000.00	3,000.00
363	VIHIGA FRIENDS HIGH SCHOOL	3	4,000.00	12,000.00
364	VISPA EMMANUEL SCHOOL	2	3,000.00	6,000.00
365	WACHARA SEC. SCHOOL	18	3,000.00	54,000.00
366	WACHARA SEC. SCHOOL	2	3,000.00	6,000.00
367	WAMBASA GIRLS SEC. SCHOOL	1	4,000.00	4,000.00
368	WATUKA BOYS SEC. SCHOOL	1	3,000.00	3,000.00
369	WIRE SEC. SCHOOL	1	3,000.00	3,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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S/NO	NAME OF INSTITUTION	NO OF STUDENT	AMOUNT PER STUDENT	TOTAL
370	WITHUR BOYS SEC. SCHOOL	1	4,000.00	4,000.00
371	XAVERIAN SEC. SCHOOL	7	4,000.00	24,000.00
372	XAVERIAN SEC. SCHOOL	1	4,000.00	4,000.00
		2086		6,927,000.00

Wings to fly program - a total of 20 students under full scholarship during financial year 2015/16 spent Kshs 1,890,943.00. this amount includes expenditure for school fees term III 2015, term I 2016, and term II 2016. The amount is spent to cater for books, stationary and school fees for the students,

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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BURSARIES (UNIVERSITY)

NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Catholic University	6000	5	30,000.00
Chuka University	6000	6	36,000.00
Co-operative University	6000	1	6,000.00
Daystar University	6000	1	6,000.00
Dedan Kimathi University	6000	2	12,000.00
Egerton University	6000	30	180,000.00
Great Lakes University	6000	13	78,000.00
Jaramogi Oginga Odinga University of Science & Technology - Bondo	6000	35	210,000.00
Jaramogi Oginga Odinga University of Science & Technology - Kisumu	6000	12	72,000.00
Jomo Kenyatta University of Science & Technology	6000	11	66,000.00
Kabarak University	6000	2	12,000.00
Kampala University	6000	4	24,000.00
Karatina University	6000	1	6,000.00
Kenya College of Accountancy	6000	12	72,000.00
Kenya Methodist University	6000	3	18,000.00
Kenyatta University	6000	40	240,000.00
Kibabii University	6000	8	48,000.00
Kisii University	6000	18	108,000.00
Laikipia University	6000	7	42,000.00
Machakos University	6000	4	24,000.00
Masai Mara University	6000	4	24,000.00
Maseno University	6000	99	594,000.00
Maseno University - Homabay	6000	1	6,000.00
Maseno University - Kisumu	6000	20	120,000.00
Masinde Muliro University of Science & Technology	6000	27	162,000.00
Meru University	6000	4	24,000.00
Moi University	6000	37	222,000.00
Moi University - Nairobi	6000	2	12,000.00
Moi University - Odera Akong'o	6000	6	36,000.00
Mount Kenya University - Elodoret	6000	1	6,000.00
Mount Kenya University - Kabarnet	6000	1	6,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Mount Kenya University - Kakamega	6000	4	24,000.00
Mount Kenya University - Kisii	6000	1	6,000.00
Mount Kenya University - Kisumu	6000	7	42,000.00
Mount Kenya University - Nakuru	6000	1	6,000.00
Mount Kenya University - Thika	6000	2	12,000.00
Mount Kenya University- Mombasa	6000	1	6,000.00
Multimedia University	6000	6	36,000.00
Muranga University	6000	2	12,000.00
Pwani University	6000	4	24,000.00
Rongo University	6000	10	60,000.00
South Eastern University	6000	4	24,000.00
St Paul University	6000	1	6,000.00
Strathmore University	6000	4	24,000.00
Taita Taveta University	6000	2	12,000.00
Technical University of Mombasa	6000	7	42,000.00
Technical University of Nairobi	6000	15	90,000.00
University of East Africa - Baraton	6000	3	18,000.00
University of Eldoret	6000	17	102,000.00
University of Kabianga	6000	5	30,000.00
University of Nairobi	6000	37	222,000.00
University of Nairobi (Diploma)	4000	9	36,000.00
Uzima University	6000	1	6,000.00
Kirinyaga University College	6000	1	6,000.00
JKUAT	25,000.00	1	25,000.00
KISII UNIVERSITY KISUMU	20,000.00	1	20,000.00
JKUAT	20,000.00	1	20,000.00
Rongo University	6,000.00	1	6,000.00
Moi University Odera Akang'o	6,000.00	1	6,000.00
Moi University	6,000.00	3	18,000.00
Great Lakes University	6,000.00	2	12,000.00
Jaramogi Oginga Odinga University	6,000.00	1	6,000.00
Dayster University	10,000.00	1	10,000.00
Maseno University	38,000.00	1	38,000.00
Masinde Muliro University	10,000.00	1	10,000.00
Embu University	6,000.00	2	12,000.00
Mt. Kenya University	6,000.00	1	6,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
Pan African University	6,000.00	1	6,000.00
Kisumu polytechnic	10,000.00	1	10,000.00
Jomo kenyatta University of science and technology	70,000.00	1	70,000.00
University of Nairobi	10,000.00	1	10,000.00
University of Nairobi	40,000.00	1	40,000.00
Kisii University Kisumu Campus	6,000.00	1	6,000.00
Catholic University of E A Kisumu	6,000.00	2	12,000.00
Jaramogi Oginga Odinga University	6,000.00	3	18,000.00
KCA University Kisumu campus	6,000.00	1	6,000.00
Egerton University	6,000.00	1	6,000.00
Maseno university	50,000.00	1	50,000.00
South Eastern Kenya University Kitui	6,000.00	1	6,000.00
Moi University	10,000.00	1	10,000.00
Karatina university	10,000.00	1	10,000.00
Rongo University	10,000.00	1	10,000.00
Kenya Methodist University	10,000.00	1	10,000.00
Grand Total		597	3,817,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2016**

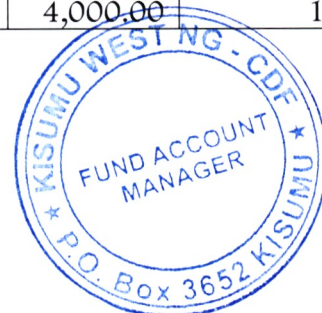
BURSARY (MEDICAL COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kenya Medical Training College - Kisumu	4,000.00	7	28,000.00
2	Kenya Medical Training College - Bondo	4,000.00	4	16,000.00
3	Kenya Medical Training College - Nairobi	4,000.00	7	28,000.00
4	Kreston Medical Training College	4,000.00	1	4,000.00
5	Kenya Medical Training College - Kitui	4,000.00	1	4,000.00
6	International School of Medicine- Mamboleo	4,000.00	1	4,000.00
7	Kenya Medical Training College - Thika	4,000.00	1	4,000.00
8	Kenya Medical Training College - Machakos	4,000.00	1	4,000.00
9	Kenya Medical Training College - Kapkatet	4,000.00	1	4,000.00
10	Kenya Medical Training College - Loitoktok	4,000.00	1	4,000.00
11	Lake Institute of Tropical Medicine	4,000.00	2	8,000.00
12	Kenya Medical Training College - Nyabondo	4,000.00	1	4,000.00
13	Kenya Medical Training College - Siaya	4,000.00	6	24,000.00
14	Kenya Medical Training College - Mombasa	4,000.00	2	8,000.00
15	Kenya Medical Training College - Nyeri	4,000.00	4	16,000.00
16	Thika School of Medicine	4,000.00	6	24,000.00
17	Kenya Medical Training College - Kakamega	4,000.00	3	12,000.00
18	Kenya Medical Training College - Kabarnet	4,000.00	4	16,000.00
19	Kenya Medical Training College - Nakuru	4,000.00	1	4,000.00
20	Kenya Medical Training College - Homabay	4,000.00	4	16,000.00
21	Kenya Medical Training College - Portreiz	4,000.00	2	8,000.00
22	Kenya Medical Training College - Kilifi	4,000.00	1	4,000.00
23	Kenya Medical Training College - Nyamira	4,000.00	1	4,000.00
			62	248,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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BURSARY (OTHER MIDDLE LEVEL COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Ahero School of Theology	4,000.00	2	8,000.00
2	African Institute of Research & Development Studies	4,000.00	2	8,000.00
3	AIC Kapsabet Bible College	4,000.00	1	4,000.00
4	Alpha Commercial Centre	4,000.00	2	8,000.00
5	Amani Counselling Centre	4,000.00	3	12,000.00
6	Bukura Agricultural College	4,000.00	7	28,000.00
7	Great Ramogi Modern Education Complex	4,000.00	2	8,000.00
8	Foundation Institute of Africa	4,000.00	1	4,000.00
9	Friends Theological College	4,000.00	1	4,000.00
10	Friends College Kaimosi	4,000.00	2	8,000.00
11	Kaanan International College	4,000.00	1	4,000.00
12	Kenya Association of Professional Councillors	4,000.00	2	8,000.00
13	Kenya Institute of Management	4,000.00	8	32,000.00
14	Kenya Institute of Professional Councillors	4,000.00	1	4,000.00
15	Kenya Institute of Studies in Criminal Justice	4,000.00	1	4,000.00
16	Kenya Utalii College	4,000.00	2	8,000.00
17	KUAP Pandpieri Vocational Training Centre	4,000.00	2	8,000.00
18	Lutheran Technical Training College	4,000.00	1	4,000.00
19	Nairobi Aviation	4,000.00	9	36,000.00
20	National Industrial Training Authority	4,000.00	1	4,000.00
21	Oshwal College	4,000.00	3	12,000.00
22	Potential Institute	4,000.00	2	8,000.00
23	Ramogi Institute of Advanced Technology	4,000.00	26	104,000.00
24	United African College	4,000.00	1	4,000.00
25	Reward Institute of Professional Studies	4,000.00	1	4,000.00
26	Shang Tao Media Arts College	4,000.00	1	4,000.00
27	Tropical College of Management	4,000.00	1	4,000.00
28	Young Women Christian Association	4,000.00	1	4,000.00
29	Kenya Wildlife Service Training Institute	4,000.00	1	4,000.00
30	ELDORET NATIONAL POLYTECHNIC	4,000.00	1	4,000.00
31	BONDO EDUCATION CENTRE	4,000.00	1	4,000.00
32	RIFT VALLEY TECHNICAL TRAINING INSTITUTE	4,000.00	1	4,000.00
33	INTERCONTINENTAL AVAITION INSTITURE	4,000.00	1	4,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
34	EASTERN INTERGRATED COLLEGE	4,000.00	1	4,000.00
35	Tropical college of Management	6,000.00	1	6,000.00
36	Media Arts College	6,000.00	1	6,000.00
37	Reach Out College	5,000.00	2	10,000.00
38	Thika School of Media and Health	6,000.00	1	6,000.00
39	St. Augustine Eregi ECDE TTC	6,000.00	1	6,000.00
40	Nairobi Aviation College	6,000.00	1	6,000.00
41	Kenya Institute of Management	26,000.00	1	26,000.00
42	Ugenya Teachers Training College	6,000.00	1	6,000.00
43	Ramogi Institute of Advanced Technology	6,000.00	7	39,000.00
44	St. Magdaline Teacher training College	6,000.00	1	6,000.00
			110	489,000.00

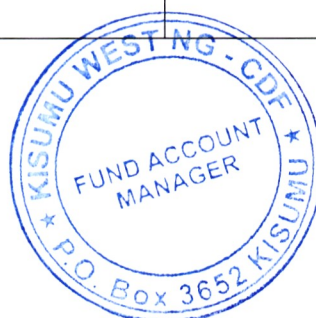
**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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Reports and Financial Statements

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BURSARY (TEACHER TRAINING COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kenya Technical Teachers College	4,000.00	7	28,000.00
2	Machakos Teachers Training College	4,000.00	1	4,000.00
3	Bondo Teachers Traing College	4,000.00	2	8,000.00
4	Kenya Teachers Training College	4,000.00	1	4,000.00
5	Mosoriot Teachers Training College	4,000.00	1	4,000.00
6	Narok Teachers Training College	4,000.00	1	4,000.00
7	Kamagambo Teachers Training College	4,000.00	3	12,000.00
8	Vihiga Teachers Training College	4,000.00	2	8,000.00
9	Ugenya Teachers Training College	4,000.00	5	20,000.00
10	Kaimosi Teachers Training College	4,000.00	1	4,000.00
11	Egoji Teachers Training College	4,000.00	2	8,000.00
12	Nakuru Teachers Training College	4,000.00	1	4,000.00
13	Matongo Lutheran Teachers Training College	4,000.00	1	4,000.00
14	Moi Teachers Training College	4,000.00	1	4,000.00
15	Bungoma Teachers Training College	4,000.00	1	4,000.00
16	Nabongo Teachers Training College	4,000.00	2	8,000.00
17	Meru Teachers Training College	4,000.00	2	8,000.00
18	Islamic Teachers Training College	4,000.00	1	4,000.00
19	Nyanza Christian Teachers Training College	4,000.00	4	16,000.00
20	Kericho Teachers Training College	4,000.00	2	8,000.00
21	Tambach Teachers Training College	4,000.00	1	4,000.00
22	Eregi Teachers Training College	4,000.00	1	4,000.00
23	Jan's Teachers Training College	4,000.00	3	12,000.00
24	Asumbi Teachers Training College	4,000.00	1	4,000.00
25	Nabongo Teacher Training College	6,000.00	1	6,000.00
26	Tambach Teacher Training College	6,000.00	1	6,000.00
27	Kenya Medical Training College Machakos	6,000.00	1	6,000.00
28	Bukura Agricultural College	6,000.00	1	6,000.00
24	RIAT	6,000.00	1	6,000.00
29	Thika School of M and H S	4,000.00	2	8,000.00
30	St Augustine Eregi ECDE TTC	3,000.00	3	9,000.00
31	Kenya Water Institute	4,000.00	2	8,000.00
32	Grail Community College	6,000.00	1	6,000.00
33	Intercontinental Aviation Institute	15,000.00	1	15,000.00
24			61	264,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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BURSARY (TECHNICAL TRAINING COLLEGES)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Reach Out Media College	4,000.00	5	20,000.00
2	Eldoret Polytechnic	4,000.00	2	8,000.00
3	Maseno Universal College	4,000.00	2	8,000.00
4	Gusii Institute of Technology	4,000.00	1	4,000.00
5	Eldoret Technical Training Institute	4,000.00	1	4,000.00
6	O'lessos Technical Training Institute	4,000.00	1	4,000.00
7	Mombasa Technical Training Institute	4,000.00	1	4,000.00
8	Sigalagala Technical Institute	4,000.00	5	20,000.00
9	Arch Bishop Okoth Youth Polytechnic	4,000.00	1	4,000.00
10	Kisumu County Technical College	4,000.00	1	4,000.00
11	Wachara Youth Polytechnic	4,000.00	2	8,000.00
12	Maseno Youth Polytechnic	4,000.00	5	20,000.00
13	Coast Institute of Technology	4,000.00	1	4,000.00
14	Western Institute of Professional Education	4,000.00	1	4,000.00
15	Kenya Institute of Special Education	4,000.00	1	4,000.00
16	Kenya Institute of Highway & Building Technology	4,000.00	1	4,000.00
17	Kenya Water Institute	4,000.00	1	4,000.00
18	Kenya Power Training Institute	4,000.00	1	4,000.00
19	Boyani Youth Polytechnic	4,000.00	5	20,000.00
20	Lung'a Polytechnic	4,000.00	3	12,000.00
21	Sangalo Institute of Science & Technology	4,000.00	1	4,000.00
22	Kisumu Polytechnic	4,000.00	53	212,000.00
			95	380,000.00

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BURSARY (ECD)

	NAME OF INSTITUTION	AMOUNT PER STUDENT	NO OF STUDENTS	TOTAL AMOUNT
1	Kombewa ECDE	3,000.00	4	12,000.00
2	Nyanza College of ECD	3,000.00	1	3,000.00
3	Bamola ECD Technical Training College	3,000.00	1	3,000.00
4	Hydro Education Centre	3,000.00	2	6,000.00
5	Mwanga Pre - School Teachers Training College	3,000.00	1	3,000.00
6	St. Marys College	3,000.00	1	3,000.00
7	Burrows ECDE Teachers Training College	3,000.00	6	18,000.00
8	East African Early Childhood Development & Research Institute	3,000.00	8	24,000.00
9	Monao Education Centre	3,000.00	13	39,000.00
10	Kisumu DICECE	3,000.00	28	84,000.00
			65	195,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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MOCKS AND CATS

NAME OF INSTITUTION	NO OF STUDENTS	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
DISTRICT EDUCATION BOARD		250,000.00	335,000.00
DAGO THIM SECONDARY SCHOOL	10		80,000.00
AIC OGADA SECONDARY SCHOOL	10		80,000.00
WACHARA SECONDARY SCHOOL	10		80,000.00
BAR UNION SECONDARY SCHOOL	10		80,000.00
OBEDE SECONDARY SCHOOL	10		80,000.00
KESSHA KISUMU WEST-FORM 4 MOCK	303		300,000.00
KEPSHA KISUMU WEST EXAMS (CLASS 6-8)	298	300,000.00	300,000.00
		550,000.00	1,335,000.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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TRANSFER TO ROAD PROJECTS

PROJECT NAME	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
NGENGE FOOTBRIDGE	3,143,320.00	
KOGALO SIALA ROAD	2,195,926.40	
KAMBUI- KONOKA RD	2,047,417.40	
ANDING'O FOOT BRIDGE	2,373,318.85	
ODUNDU FOOT BRIDGE	3,651,863.95	
KAMBUI KONOKA FOOTBRIDGE		447,760.00
AWACH- DWELE ROAD		1,799,131.25
DAGO- SIALA ROAD		837,897.00
	13,411,846.6	3,084,788.25.00

TRANSFER TO SECURITY PROJECTS

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
DAGO POLICE STATION	1,500,000.00	2,000,000.00
EAST KARATENG ASS CHIEF OFFICE	1,500,000.00	
EAST KISUMU CHIEFS CAMP	1,200,000.00	
KOGONY ASSISTANT CHIEF OFFICE	300,000.00	
OBAMBO CHIEFS CAMP	400,000.00	
OJOLLA ADMINISTRATION POLICE	1,500,000.00	
OSIRI ASSISTANT CHIEFS OFFICE	0.00	1,300,000.00
OTONGLO ACC OFFICE	1,500,000.00	600,000.00
	7,900,000.00	3,900,000.00

TRANSFER TO SPORTS PROJECTS

PROJECT NAME	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
KISUMU WEST SPORTS COMMITTEE	500,000.00	1,700,000.00
	500,000.00	1,700,000.00



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Transfer to Environment Projects

PROJECT NAME	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
ODHIENYO HILLS AFFORESTATION		296,290.00
WEST KARATENG GREEN NETWORK	475,328.20	
KALEJO ROTA BEACH	400,000.00	
TOTAL	875,328.20	296,290.00

Transfer to Emergency Projects

PROJECT NAME	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
KWAMUNDHI- KAPUONJA FOOTBRIDGE		846,646.00
ROTA DISPENSARY		632,276.00
PAW AKUCHE WATER PROJECT		200,000.00
NORTH KAPUONJA WATER PROJECT		150,000.00
PAGA BEACH FISH BANDA		300,000.00
USARE PRIMARY		150,000.00
NAMETSA PRIMARY		900,000.00
OLUOWA MIXED SECONDARY		700,000.00
SANGANYINYA PRIMARY SCHOOL	400,000.00	
LONTOWN ENTERPRISE LTD (BARA PRIMARY SCHOOL)	580,476.00	
PERFECT SERVICES ENTERPRISES (OJOLLA SEC TOILET)	783,025.00	
OJOLLA CDF ROAD	812,000.00	
(AGAI MARKET)	300,000.00	
MAWEMBE KODERO WATER PROJECT	150,000.00	
BAR POLICE PATROL BASE	300,000.00	
DAGO THIM PRIMARY SCHOOL	600,000.00	
CHULAIMBO SECONDARY SCHOOL	400,000.00	
	4,325,501.00	3,878,922.00

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

**Reports and Financial Statements
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TRANSFERS TO WATER PROJECTS

NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
PURCHASE AND INSTALLATION OF WATER TANKS- Tieng're Primary School-	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS- Dr Robert Ouko Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS- Ogongo Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS- Okore Ogonda Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Osiri Secondary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Kibwayi Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Ogal Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -St. Alloys Ojolla Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Ochok Kadongo Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Mawembe Kodero Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Nyakune Primary School	119,150.00	



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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Reports and Financial Statements
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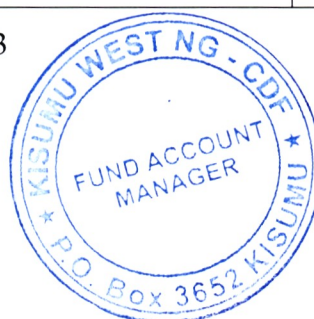
NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
PURCHASE AND INSTALLATION OF WATER TANKS -Gee Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Maseno Mixed Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Kuoyo Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Sanganyinya Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Bar Andingo Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Chulaimbo Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Odowa Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Dago Kokore Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Bar Union Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Dago Thim Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Mkendwa Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Wachara Primary School	119,150.00	

**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
WEST CONSTITUENCY**

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NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
PURCHASE AND INSTALLATION OF WATER TANKS -Kodiaga Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS -Rota Primary School	119,150.00	
PURCHASE AND INSTALLATION OF WATER TANKS- NGEGE PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- BAR OGWAL PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- ALARA PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- SIDIKA PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- BARA PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- ARUDE PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- ELUHOBE PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- GEE PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- SAMBEMBE SECONDARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- KOTETNI PRIMARY		40,000.00



**NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND – KISUMU
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NAME OF INSTITUTION	AMOUNT DISBURSED IN 2015/16	AMOUNT DISBURSED IN 2014/15
PURCHASE AND INSTALLATION OF WATER TANKS- URADI PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- BARMATHONYE PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- NYADUOONG PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- MBAKA OROMO PRIMARY		40,000.00
PURCHASE AND INSTALLATION OF WATER TANKS- SIANDA PRIMARY		40,000.00
PAGA WATER PROJECT	1,500,000.00	0
TOTAL	4,478,750.00	600,000.00

