



NG-CDF ELDAS

**National Government Constituencies Development Fund
Eldas Constituency**

P.O Box 491-70200.

WAJIR

Cell: +254 722930356

Email: cdfeldas@ngcdf.go.ke | Website: www.ngcdf.go.ke

OUR REF: NG-CDF/ELDAS/REALLOCATION/1/2023

8TH AUGUST 2023

The Chief Executive Officer

National Government Constituencies Development Fund Board

P.O BOX 46682-00100

NAIROBI

Dear Sir,

RE: REQUEST FOR REALLOCATION

Following the meeting by the Eldas National Government Constituency Development Fund Committee vide min No. 3 held on 7th August 2023 requesting for the reallocation of projects, I wish to submit the resolutions of the committee as attached below.

Yours

Sincerely

IRSHAD MOHAMED HABASHOW

FUND ACCOUNT MANAGER





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MINUTE OF ELDAS NG-CDFC MEETING HELD ON 7THAUGUST 2023 AT ELDAS NG-CDF BOARD ROOM

MEMBERS PRESENT.

1. Mohamud Abdi Ibrahim – chairman
2. Irshad Mohamed Habashow –FAM
3. Asha BisharJelle – Secretary
4. BisharaGaiya Ahmed – member
5. MishekMwangi - DCC– member
6. Ibrahim Khalif Abdullahi –member
7. Mohamed GabowKulow – member
8. Fatuma Ahmed Sheikh – member
9. Dekow Abdi Ahmed-Member
10. Abdullahi Sheikh Adani

AGENDAS

1. Introduction
2. Confirmation of previous minutes
3. Reallocation of projects
4. A.O.B.

MIN 01/07/8/2023 INTRODUCTION

The meeting was called into order at 9.30 am. The chairman requested Mr. Ibrahim to open the sitting with a word of prayer. The Chairman then introduced the agendas.

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MIN 02/07/8/2023 CONFIRMATION OF PREVIOUS MINUTE

The Secretary circulated copies of the previous minute and after thorough scrutiny the members approved the minute for adoption as true document of NG-CDFC Eldas.

MIN 03/07/8/2023 REALLOCATION OF PROJECTS

The members discussed about the code list for the financial year 2022/2023 and confirmed that they have not utilized the funds for emergency. The Chairman informed the sitting that since the financial year has ended and there was no emergency during the year, they are required to reallocate the funds to other projects .

After thorough discussions, the committee thereafter unanimously approved the reallocation of Kshs7,636,190 that was to be used for emergency to other projects that are of help to the community.

The Fund accountManager informed the members that they shall immediately send the request for the reallocation and would wait for approval from the NG-CDF Board and as such the changes would only take effect after the NG-CDF Board approval.

Name of Initial approved project (where funds are reallocated from)	Financial year	Amount allocated and approved	Amount to be reallocated	Reasons for reallocation	Name and activity of the project being funded with the reallocated Funds	Amount
Emergency- to cater for any unforeseen occurrences in the constituency during the financial year	2022/2023	7,636,190	7,636,190	Unutilized funds since there was no emergency during the financial year	Lakole South Primary School - Purchase and supply of 100 three seater wooden desks	700,000
					Biad Primary School- Purchase and supply of 100 three seater wooden desks	700,000

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					Elnur primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Mirgoharun primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Tulatula township primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Kilkiley primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Balatulamin primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Jukala primary school-Purchase and supply of 100 three seater wooden desks	700,000
					Abdiwako primary school-Purchase and supply of 90 three seater wooden desks	636,190
					Arejek primary school-Purchase	700,000

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					and supply of 100 three seater wooden desks	
					Anole primary school-Purchase and supply of 100 three seater wooden desks	700,000

MIN 04/07/8/2023 A.O B

Having no other business to discuss, the meeting was adjourned at 10.30 Am.

Prepared by:

Secretary

Signature A-7

Date 7/08/2023

Confirmed by:

Chairman

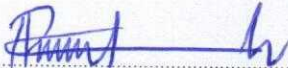
Signature Xmf

Date 7-8-23

**FIRST SCHEDULE (s.6(5))
CONSTITUENCY PROJECTS RE-ALLOCATION FORM**

CONSTITUENCY NO. 037 NAME: ELDAS FINANCIAL YEAR: 2022-2023

PROJECT NO	PROJECT TITLE	AMOUNT ALLOCATED (KSHS)	AMOUNT DISBURSED (KSHS)	BALANCE(KSHS)	UNSPENT TO BE REALLOCATED
4-0008-037-2640204-264-2022-2023-1	Emergency Reserve	7,636,190.00	0.00	7,636,190.00	7,636,190.00
TOTALS:		7,636,190.00	0.00	7,636,190.00	7,636,190.00

SIGNATURE:  DATE: 08 / 08 / 2023
NAME: Irshad Mohamed POSITION: Fund Account Manager

**FOURTH SCHEDULE (s. 30)
PROJECT DESCRIPTION FORM**

Constituency No 037
 Constituency Name ELDAS County Wajir
 Project Number 2630204
 Project Title Primary School Projects
 Sector Education
 Status of projects

Brief statement on project status at time of submission

Financial year 2022-07-01 to 2023-07-31
 Original Cost Estimates, in Ksh 7,636,190.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Lakole South Primary School	4-0008-037-2630204-104-2022-2023-1	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Biad Primary School	4-0008-037-2630204-104-2022-2023-2	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Elnur Primary School	4-0008-037-2630204-104-2022-2023-3	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Mirgo harun primary school	4-0008-037-2630204-104-2022-2023-4	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Tuliatula Township primary school	4-0008-037-2630204-104-2022-2023-5	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Kilkiley Primary School	4-0008-037-2630204-104-2022-2023-6	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Balatulamin Primary School	4-0008-037-2630204-104-2022-2023-7	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Jukala Primary School	4-0008-037-2630204-104-2022-2023-8	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Abdiwako Primary School	4-0008-037-2630204-104-2022-2023-9	Purchase and supply of 90 three seater wooden desks	New Project	636,190.00
Arjek Primary school	4-0008-037-2630204-104-2022-2023-10	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00
Anole Primary School	4-0008-037-2630204-104-2022-2023-11	Purchase and supply of 100 three seater wooden desks	New Project	700,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

TOTAL:	7,636,190.00
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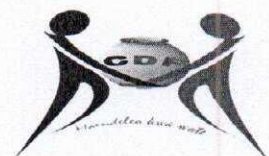
Person completing form

SIGNATURE: *Irshad Mohamed*

DATE: 08 / 08 / 2023

NAME: Irshad Mohamed

POSITION: Fund Account manager



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RE-ALLOCATION THIRD SCHEDULE

CONSTITUENCY PROJECTS RE-ALLOCATION THIRD SCHEDULE

CONSTITUENCY NO. 037 CONSTITUENCY NAME: ELDAS FINANCIAL YEAR: 2022/2023

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
037/2630209	Capital grants to primary School Projects	7,636,190.00
	TOTAL	7,636,190.00

Mohamed Abdi Ibrahim

Chairman

[Signature]

Signature

08/08/23

Date

Irshad Mohamed Habebow

Fund Account Manager

[Signature]

Signature

8/08/2023

Date