



NG-CDF NDIA

Ndia National Government Constituency Development Fund

P.O. Box 70

Garissa

Call: 0716692295

Email: info@ngcdf.ndia.or.ke

OUR REF: NG-CDF NDIA/PROJECT PROPOSAL VOL 1 /14TH MAY 2024

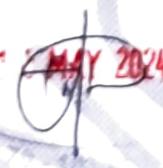
The Chief Executive Officer,
National Government Constituency Development Fund Board,
P.O. Box 46682-00100,
Nairobi

RE: NDIA CONSTITUENCY FY 2023/2024 PROJECT PROPOSAL

Following the CDFC meeting held on 14th January 2024 the committee members agreed to fund the following projects as per the attached documents.

1. Financial Minutes
2. 3rd Schedules
3. 4th Schedules

Yours faithfully,


TIMOTHY NJICHI
FUND ACCOUNT MANAGER

THIRD SCHEDULE(ss. 25(6),(11) and 29(1)) CONSTITUENCY PROJECTS SUBMISSION FORM

CONSTITUENCY NO. 102

CONSTITUENCY NAME: NDIA

FINANCIAL YEAR: 2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
102/AP1	Administration/Recurrent	9,508,340.00
102/AP2	Monitoring and evaluation/Capacity Building	4,513,291.00
102/2640100	Bursary/Mocks/Cats	52,000,000.00
102/2640200	Emergency Projects	8,306,612.00
102/2630204	Primary School Projects	47,477,537.00
102/2630205	Secondary School Projects	33,482,000.00
102/2640507	Security Projects	1,500,000.00
102/3110701	Purchase of Motor vehicles	3,100,232.00
102/2211311	Constituency Innovation Hubs	6,000,000.00
TOTAL		165,888,012.00

BEATRICE ANANGI
Chairman

[Signature]
Signature

NG-CDF NDIA
14/05/2024
MAY 2024
P.O. Box 70 - 10000

TIMOTHY NJITHI
Fund Manager

[Signature]
Signature

Date
Date

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA **County** Kirinyaga

Project Number 2630204

Project Title Primary School Projects

Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 47,477,537.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Gathuthini Primary School	4-0020-102-2630204-104-2023-2024-1	Renovation to completion of 5 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e gutters, downpipes	New Project	3,000,000.00
Kibirigwi Special School	4-0020-102-2630204-104-2023-2024-2	Construction of 3 units one-bedroom houses to completion for the teachers staff quarters	New Project	5,343,771.00
Kiandangae Primary School	4-0020-102-2630204-104-2023-2024-3	Construction to completion of a 6 door bio-digester toilet and one chamber for Persons With Disabilities and a urinal for the teachers.	New Project	1,800,000.00
Kibirigwi Primary School	4-0020-102-2630204-104-2023-2024-4	Equipping of 2 new classrooms with 120 branded desks and chairs at Kshs.657,000 and renovation to completion of 5 classrooms tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters (Kshs.3,000,000)	New Project	3,657,000.00
kahiro Primary School	4-0020-102-2630204-104-2023-2024-5	Equipping of 2 new classes with 120 branded desks and chairs	New Project	657,000.00
Mukangu Primary	4-0020-102-2630204-104-2023-2024-6	Renovation to completion of 5	New Project	3,000,000.00

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA **County** Kirinyaga

Project Number 2630204

Project Title Primary School Projects

Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 47,477,537.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Gathuthiini Primary School	4-0020-102-2630204-104-2023-2024-1	Renovation to completion of 5 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e gutters, downpipes	New Project	3,000,000.00
Kibirigwi Special School	4-0020-102-2630204-104-2023-2024-2	Construction of 3 units one-bedroom houses to completion for the teachers staff quarters	New Project	5,343,771.00
Kiandangae Primary School	4-0020-102-2630204-104-2023-2024-3	Construction to completion of a 6 door bio-digester toilet and one chamber for Persons With Disabilities and a urinal for the teachers.	New Project	1,800,000.00
Kibirigwi Primary School	4-0020-102-2630204-104-2023-2024-4	Equipping of 2 new classrooms with 120 branded desks and chairs at Kshs.657,000 and renovation to completion of 5 classrooms tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters (Kshs.3,000,000)	New Project	3,657,000.00
kahiro Primary School	4-0020-102-2630204-104-2023-2024-5	Equipping of 2 new classes with 120 branded desks and chairs	New Project	657,000.00
Mukangu Primary	4-0020-102-2630204-104-2023-2024-6	Renovation to completion of 5	New Project	3,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

School		classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods each at Kshs.600,000		
Githuaini Primary School	4-0020-102-2630204-104-2023-2024-7	Construction of a 15 metre high steel water tower with 20,000 ltrs water tank and solar installation for a borehole and distribute water to primary school	New Project	2,850,000.00
kiburu Primary School	4-0020-102-2630204-104-2023-2024-8	Renovation to completion of 5 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters Kshs.3,000,000 and cabro paving of the assembly area 3,000 square metres to completion at Kshs.3,400,000.	New Project	6,400,000.00
Kibirigwi special school	4-0020-102-2630204-104-2023-2024-10	Construction to completion of a 8 door toilet and a urinal with 2 of them being for Persons With Disabilities.	New Project	1,500,000.00
Sagana Muslim Primary School	4-0020-102-2630204-104-2023-2024-11	Renovation to completion of 3 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters	New Project	1,800,000.00
Lower sagana primary school	4-0020-102-2630204-104-2023-2024-12	Equipping of 2 classrooms with 120 branded desks and chairs at Kshs.657,000 and Renovation to completion of 3 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters Kshs.1,800,000	New Project	2,457,000.00
Upper sagana Primary School	4-0020-102-2630204-104-2023-2024-13	Wiring of the ICT centre kshs.350,000, installation of 50 benches and chairs kshs.400,000, grilling of the windows and doors kshs.200,000 and installation of the CCTV cameras and a monitoring screen at Kshs.350,000	New Project	1,300,000.00
Kibirigwi primary school	4-0020-102-2630204-104-2023-2024-14	Construction to completion of 2 classrooms.	New Project	2,285,461.00
Lower sagana primary school	4-0020-102-2630204-104-2023-2024-15	Construction to completion of 2 classrooms.	New Project	2,285,461.00
Kahiro primary school	4-0020-102-2630204-104-2023-2024-16	Construction to completion of 2 classrooms.	New Project	2,285,461.00
Kibirigwi Primary School	4-0020-102-2630204-104-2023-2024-17	Construction to completion of 2 classrooms.	New Project	2,285,461.00
Lower Sagana Primary School	4-0020-102-2630204-104-2023-2024-18	Construction to completion of 2 classrooms.	New Project	2,285,461.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kahiro primary school	4-0020-102-2630204-104-2023-2024-19	Construction to completion of 2 classrooms.	New Project	2,285,461.00
TOTAL:				47,477,537.00

Person completing form

SIGNATURE:

DATE: MAY 5 2024

NAME: TIMOTHY NJICHU

POSITION: FUND ACCOUNT MANAGER



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA

County Kirinyaga

Project Number 2630205

Project Title Secondary School Projects

Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 33,482,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Upper baricho secondary school	4-0020-102-2630205-104-2023-2024-1	Construction to completion of a 10 door exhaustible toilet and urinal and one chamber for Persons With Disabilities.	New Project	2,000,000.00
Karimaini Secondary School	4-0020-102-2630205-104-2023-2024-2	Construction to completion of a 10 door bio-digester toilet for the students at Kshs.2,000,000, 90,000 ltrs bio digester septic tank and connect it to the 2 dormitories sewerage system at Kshs.2,000,000	New Project	4,000,000.00
Sagana secondary school	4-0020-102-2630205-104-2023-2024-4	Purchase of a 46 seater semi luxury bus of isuzu make(isuzu FTR90P)(as per Govt contract)	New Project	11,482,000.00
Kathaka secondary school	4-0020-102-2630205-104-2023-2024-5	Renovation to completion of 5 classrooms Tiling, plastering, box profile roofing, painting, fixing metal doors and windows and rain water goods i.e downpipes and gutters	New Project	3,000,000.00
Kiangoma secondary school	4-0020-102-2630205-104-2023-2024-6	Construction of a new school administration block at Kshs.4,400,000 (principals office, secretarys office and a staffroom) and a 6 door teachers biodigester toilet at Kshs.1,600,000 block- 1st phase	New Project	6,000,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Mukui secondary school	4-0020-102-2630205-104-2023-2024-7	Construction to completion of a 600 capacity dining hall Kshs.5,500,000 and equipping with 60 tables and 120 benches Kshs.1,500,000	New Project	7,000,000.00
TOTAL:				33,482,000.00

Person completing form

SIGNATURE: _____



NAME: _____

TIMOTHY NJICHI

DATE: _____



POSITION: _____

FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA County Kirinyaga

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 1,500,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Githuaini police post	4-0020-102-2640507-113-2023-2024-1	Construction to completion of a 5 door biogas toilet with one chamber for Persons With Disabilities and a urinal.	New Project	1,500,000.00
TOTAL:				1,500,000.00

Person completing form

SIGNATURE: _____

NAME: _____



TIMOTHY NJICHI



DATE: _____

POSITION: _____

17 05.1.2024

FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102
Constituency Name NDIA County Kirinyaga
Project Number 2640200
Project Title Emergency projects
Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30
Original Cost Estimates, in Ksh 8,306,612.00 dated
Amount allocated last financial year dated
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0020-102-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,306,612.00
TOTAL:				8,306,612.00

Person completing form

SIGNATURE: _____

NAME: _____


TIMOTHY NJICHI

DATE: _____

POSITION: _____

NG-CDF NDIA 05, 2024
14
MAY 2024
FUND ACCOUNT MANAGER
0302, BARICHO

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA County Kirinyaga

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 9,508,340.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Committee expenses	4-0020-102-2210802-100-2023-2024-1	Payment of NG -CDF sitting allowances and othe allowances payable to NG CDF members	New Project	1,248,000.00
Casual labour and Internship	4-0020-102-2110202-100-2023-2024-2	Payment of 1casual labour and 3 interns	New Project	720,000.00
Contractual employees	4-0020-102-2110201-100-2023-2024-3	Payment of staff Basic salaries	New Project	3,784,688.00
Courier and Postal Services	4-0020-102-2210203-100-2023-2024-4	Payment of Courier and Postal Services	New Project	150,000.00
Electricity	4-0020-102-2210101-100-2023-2024-5	Payment of Electricity charges	New Project	60,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0020-102-2211101-100-2023-2024-6	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	200,000.00
	4-0020-102-2710102-100-2023-2024-7	Payment of gratuity to NGCDFC staff	New Project	747,432.00
Hire of Transport	4-0020-102-2210604-100-2023-2024-8	Payment of Hire of Transport	New Project	50,000.00
Maintenance Expenses - Motor Vehicles	4-0020-102-2220101-100-2023-2024-9	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	New Project	300,000.00
Daily Subsistence	4-0020-102-2210303-100-2023-2024-10	Payment of Daily Subsistence	New Project	282,700.00

National Government Constituencies Development Fund
Fourth Schedule Report

Allowance		Allowance		
Motor Vehicle Insurance	4-0020-102-2210904-100-2023-2024-12	Payment of NG CDFC Motor Vehicle Insurance	New Project	300,000.00
NSSF	4-0020-102-2120101-100-2023-2024-13	Employer contribution to NSSF	New Project	155,520.00
Housing levy	4-0020-102-2110301-100-2023-2024-14	Employer contribution to housing levy	New Project	50,000.00
Other committee expenses	4-0020-102-2210802-100-2023-2024-15	Payment of Other committee expenses	New Project	200,000.00
Refined Fuels and Lubricants for Transport	4-0020-102-2211201-100-2023-2024-16	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	1,000,000.00
Supplies and Accessories for Computers and Printers	4-0020-102-2211102-100-2023-2024-17	Purchase of Supplies and Accessories for Computers and Printers	New Project	200,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0020-102-2210201-100-2023-2024-18	Payment of Telephone expenses	New Project	30,000.00
Water & sewerage charges	4-0020-102-2210102-100-2023-2024-19	Payment of Water & sewerage charges	New Project	30,000.00
TOTAL:				9,508,340.00

Person completing form

SIGNATURE:



NAME:

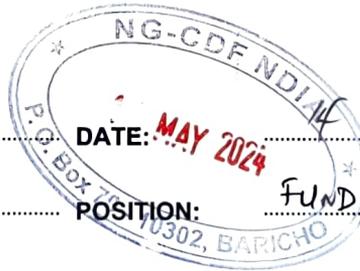
Timothy Njichi

DATE: MAY 2024

05, 2024

POSITION:

FUND ACCOUNT MANAGER



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA **County** Kirinyaga

Project Number AP1

Project Title Monitoring and Evaluation

Sector Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 4,513,291.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation Allowance	4-0020-102-2210402-111-2023-2024-1	Payment of Accommodation Allowance of NGCDFC, National Government officers and PMC	New Project	600,000.00
Catering Services (receptions), Accommodation, Food and Drinks	4-0020-102-2210801-111-2023-2024-2	Payment of catering Services (receptions), Accommodation, Food and Drinks	New Project	300,000.00
Daily Subsistence Allowance	4-0020-102-2210303-111-2023-2024-3	Payment of Daily Subsistence Allowance	New Project	200,000.00
General Office Supplies (papers, pencils, forms, small office equipment etc)	4-0020-102-2211101-111-2023-2024-4	Purchase of General Office Supplies (papers, pencils, forms, small office equipment)	New Project	325,661.00
Hire of Training Facilities and Equipment	4-0020-102-2210704-111-2023-2024-5	Hire of Training Facilities and Equipment	New Project	150,000.00
Hire of Transport	4-0020-102-2210604-111-2023-2024-6	Payment of Hire of Transport	New Project	50,000.00
Maintenance Expenses - Motor Vehicles	4-0020-102-2220101-111-2023-2024-7	Payment of Maintenance Expenses - NGCDFC Motor Vehicles	New Project	50,000.00
NGCDFC allowance	4-0020-102-2210811-111-2023-2024-8	Payment of NGCDFC allowance	New Project	1,800,000.00
Other committee expenses	4-0020-102-2210802-111-2023-2024-9	Payment of Other committee expenses	New Project	208,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

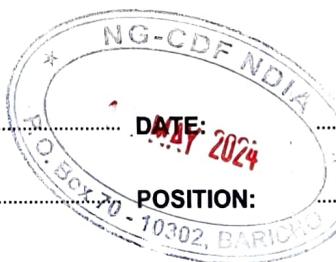
Production and Printing of Training Materials	4-0020-102-2210703-111-2023-2024-10	Payment of Production and Printing of Training Materials to be used in training of PMCs,staff and NG- CDFCs	New Project	70,000.00
Refined Fuels and Lubricants for Transport	4-0020-102-2211201-111-2023-2024-11	Purchase of Refined Fuels and Lubricants for Transport of GK vehicles	New Project	300,000.00
Remuneration of Instructors and Contract Based Training Services	4-0020-102-2210702-111-2023-2024-12	Payment of Instructors and Contract Based Training Services during training of PMCs, Staff and NG-CDFs	New Project	200,000.00
Travel Allowance on training	4-0020-102-2210701-111-2023-2024-13	Payment of Travel Allowance of NGCDFC, National Government officers and PMC during PMCs ,staff and NG CDFC training	New Project	100,000.00
purchase of uniforms and clothing-staff and cdcs	4-0020-102-2211016-111-2023-2024-14	purchase of uniforms and clothing for NGCDFC office(6 staff and 10 cdcs)	New Project	159,630.00
			TOTAL:	4,513,291.00

Person completing form

SIGNATURE: _____

NAME: _____


TIMOTHY NJICHI



14 / 05 / 2024
FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102
Constituency Name NDIA County Kirinyaga
Project Number 3110701
Project Title Purchase of Motor vehicles
Sector ACQUISITION OF ASSETS

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 3,100,232.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NG-CDF Motor Vehicle	4-0020-102-3110701-310-2023-2024-1	Additional funding for purchase of a Toyota Hilux Double Cabin 2.8L with accessories(as per Govt contract	New Project	3,100,232.00
TOTAL:				3,100,232.00

Person completing form

SIGNATURE: _____

NAME: _____

TIMOTH NJICHI

DATE: _____

POSITION: _____

MAY 2024 14, 05, 2024

FUND ACCOUNT MANAGER



FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA County Kirinyaga

Project Number 2640100

Project Title Bursary/Mocks/Cats

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 52,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0020-102-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	27,368,000.00
Bursary Tertiary Institutions	4-0020-102-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	22,169,000.00
Bursary Special Institutions	4-0020-102-2640106-103-2023-2024-3	Payment of bursary to needy students in special Institutions	New Project	2,463,000.00
TOTAL:				52,000,000.00

Person completing form

SIGNATURE: _____

NAME: _____



DATE: 14, 05, 2024

POSITION: FUND ACCOUNT MANAGER

FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 102

Constituency Name NDIA

County Kirinyaga

Project Number 2211311

Project Title Constituency Innovation Hubs

Sector Others

Status of projects

Brief statement on project status at time of submission

Financial year 2023-07-01 to 2024-06-30

Original Cost Estimates, in Ksh 6,000,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Upper Baricho Primary ICT Centre	4-0020-102-2211311-108-2023-2024-1	Construction to completion of a digital hub hall and centre manager office at the social hall Substructure works, roofing, installation of doors and windows, internal and external finishes, and electrical works at Kshs.1,005,000 and supply of 25 chairs and computer tables for 25 users at Kshs.600,000.	New Project	1,605,000.00
Electricity charges	4-0020-102-2211311-108-2023-2024-2	Payment of electricity charges	New Project	20,000.00
Supplies and Accessories for Computers and Printers	4-0020-102-2211311-108-2023-2024-3	Purchase of 25 computers and accessories (tonners, cartridges, antivirus).	New Project	1,030,000.00
Sanitary and cleaning materials supplies and services	4-0020-102-2211311-108-2023-2024-4	Sanitary and cleaning materials supplies and services	New Project	15,000.00
Contracted security services	4-0020-102-2211311-108-2023-2024-5	Payment of contracted security services	New Project	210,000.00
Internet connections	4-0020-102-2211311-108-2023-2024-6	Payment of internet connections	New Project	20,000.00
Hire of Training Facilities and Equipment	4-0020-102-2211311-108-2023-2024-7	Hire of Training Facilities and Equipment	New Project	100,000.00

National Government Constituencies Development Fund
Fourth Schedule Report

Kibingoti assistant chief office ICT Centre	4-0020-102-2211311-108-2023-2024-8	Construction to completion of a digital hub hall and centre manager office at the social hall Substructure works, roofing, installation of doors and windows, internal and external finishes, and electrical works at Kshs.1,005,000 and supply of 25 chairs and computer tables for 25 users at Kshs.600,000.	New Project	1,605,000.00
Electricity charges	4-0020-102-2211311-108-2023-2024-9	Payment of electricity charges	New Project	20,000.00
Supplies and Accessories for Computers and Printers	4-0020-102-2211311-108-2023-2024-10	Purchase of 25 computers and accessories (tonners, cartridges, antivirus).	New Project	1,030,000.00
Sanitary and cleaning materials supplies and services	4-0020-102-2211311-108-2023-2024-11	Sanitary and cleaning materials supplies and services	New Project	15,000.00
Contracted security services	4-0020-102-2211311-108-2023-2024-12	Payment of contracted security services	New Project	210,000.00
Internet connections	4-0020-102-2211311-108-2023-2024-13	Payment of internet connections	New Project	20,000.00
Hire of Training Facilities and Equipment	4-0020-102-2211311-108-2023-2024-14	Payment of Hire of Training Facilities and Equipment	New Project	100,000.00
			TOTAL:	6,000,000.00

Person completing form

SIGNATURE:



NAME:

Pinoti Njiceti



DATE: MAY 2024

14 / 05 / 2024

POSITION:

FUND ACCOUNT MANAGER