MINUTES OF THE TURKANA WEST CONSTIUENCY DEVELOPMENT FUND COMMITTEE MEETING HELD ON 4th October 2019 AT NGCDF BOARDROOM AT 12.00 PM

**MEMBERS PRESENT**

1. WYCLIFFE EKAL EROT – CHAIRPERSON
2. JOSEPH LOPETO EWOTON – MEMBER
3. IGNATIUS LOKITARE – MEMBER
4. JAMES EKALALE - MEMBER
5. MARGRET NAKAINA - MEMBER
6. PRISCILLA NGIBOLOIN - MEMBER
7. DAMIEN NAWOTO - SECRETARY
8. MERCY LOOGOS - MEMBER
9. MATHEW KIPSANAI - FAM
10. RONALD F MWIWAWI - DCC TURKANA WEST

**AGENDA**

1. PRELIMINARIES
2. READING OF THE MINUTES PREVIOUS MEETING
3. PUBLIC PARTICIPATION FORUMS
4. PROJECTS IMPPLEMENATION STATUS
5. PROJECT PROPOSALS FY 2019/2020
6. A. O. B

**MIN 1/ 10/2019: PRELIMINARIES**

The meeting was opened by a word of prayer from Mrs. Margret Nakaina and chairman welcomed the members to the meeting

**MIN 2/ 10/2019: READING OF THE PREVIOUS MEETING`S MINUTES**

The minutes were read by the secretary and were confirmed by Joseph Lopeto and seconded by Mercy Atiir Logos as true reflection of the previous meeting.

**MIN3/10/2019: MATTERS ARISING FROM THE PREVIOUS MINUTES**

There was no matter that arose from the previous meeting.

**MIN4/10/2019: PUBLIC PARTICIPATION FORUMS**

The chairperson informed the members that there is need for NG – CDF Office to produce the report for the needs assessment as per the public participation forums conducted earlier. He reiterated that the is a circular from the Board emphasizing on the need for the report from the villages, Wards to accompany the proposals for the FY 2019/2020 with common aspect. Through this the community members will own the project as it originated from them. The members agreed on the anonymity of agenda.

The report will be from all seven (7) wards in Turkana West. The projects Was identified in accordance with the PART IV (24) a THAT the project under this act shall **only be in respect of works and services falling within the functions of the national government under the constitution and be community based in order to ensure that the benefits are available to a widespread cross-section of the inhabitants of a particular area.**

**MIN 5/ 10/2019: PROJECT IMPLEMENTATION STATUS**

The Fund account Manager highlighted the status of the three security projects namely;

|  |  |  |  |
| --- | --- | --- | --- |
| **S/NO** | **PROJECT NAME**  | **STATUS** | **TIME FOR COMPLETION** |
| 1. | Oropoi location chief’s office | At the roofing | Two weeks |
| 2. | Songot Chief’s office | Painting and branding | Three days |
| 3. | Lokichoggio police cell and OCS’ office | complete | completed |

The members congratulated the efforts done by the supervisory team in the wards to ensure that the contractors completed the works on time. The handing over of the projects will be done immediately as per the act requirement.

**MIN 06/10/2019: PROPOSALS FOR FY 2019/2020**

The committee deliberated on all the proposals from all the wards in the constituency. After lengthy deliberations, the committee settled on some few projects this financial year. Due to limited resources, the committee agreed to fund the remaining projects in subsequent financial years.

The committee notes that due to fluctuation in market prices of both local and hardware materials have led to increase in construction cost of a classroom from Ksh 1,200,000 to 1,250,000. Heavy rains in the county have rendered many roads impassable leading to increased transportation cost.

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| --- | --- | --- | --- | --- | --- |
| **S/NO** | **PROJECT NAME** | **ACTIVITY** |  **AMOUNT**  | **WARD** | **Status**  |
|   | **ADMINISTRATION AND RECURRENT EXPENDITURE** |   |  |  |
| 1 | Employees’ Salaries | Payment of staff salaries and gratuity |  2,400,000.00  |   |  New  |
| 2 | Goods and Services | Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence, office tea | 4,081,892.00 |   | New  |
| 3 | NSSF | Payment of NSSF Deductions | 80,000.00 |   | New  |
| 4 | NHIF | Payment of NHIF Deductions | 80,000.00 |   | New  |
| 5 | Committee Expenses | Payment of Committee sitting allowances, transport, conferences | 1,600,000.00 |   | New  |
|   | **MONITORING AND EVALUATION/CAPACITY BIULDING** |   |  |  |
| 6 | Goods and Services | Purchase of fuel, printing, stationery, Airtime, travel and subsistence | 1,568,031.00 |   | New  |
| 7 | Committee Expenses | Payment of Committee allowances during M&E, transport, conferences | 1,200,000.00 |   | New  |
| 8 | NG-CDFC PMC Capacity Building | Undertake Training of the PMCs/NG-CDFCs on NG-CDF Related issues | 1,352,960.00 |   | New  |
| 9 | Emergency | To cater for any unforeseen occurrences in the constituency during the financial year  | 7,198,241.38 |   |  New |
|   | **BURSARY** |   |   |   |  |
| 10 | Bursary-Primary School | Bursary for Low cost boarding primary schools | 3,000,000.00 |   | New |
| 11 | Bursary - Secondary Schools | Payment of Bursary for needy students in Secondary Schools | 16,000,000.00 |   | New |
| 12 | Bursary - Tertiary Institutions | Payment of Bursary for needy students in Tertiary Institutions | 14,000,000.00 |   | New |
|   | **SPORTS** |   |   |  |  |
| 13 | Sports | Purchase of uniforms, balls, nets for Carrying out Constituency football ,volleyball and athletics tournaments and cross border sports to promote peace  | 2,303,479.14 |   | New |
|   | **ENVIRONMENT** |   |   |  |  |
| 14 | **lobanga primary School**  | Construction of two door pit latrines with urinal to completion  | 550,000.00 | **lopur**  | **new**  |
| 15 | **Abur Primary school** | Construction of two door pit latrines with urinal to completion | 550,000.00 | **kakuma**  | **new**  |
| 16 | **Lokangae Primary School** | Construction of two door pit latrines with urinal to completion | 503,120.62 | **songot** | **new**  |
| 17 | **Loritit Primary School** | Construction of two door pit latrines with urinal to completion | 500,000.00 | **Letea** | **new**  |
| 18 | **st John Pimary school Lokichoggio**  | Construction of two door pit latrines with urinal to completion | 500,000.00 | **Lokichoggio** | **new**  |
| **19** | Lokichoggio Police Station | Purchase of furniture (one conference table at Kshs.50,000, two executive tables at Kshs.70,000, two leather chairs at Kshs.60,000, 10 conference chairs at Kshs.100,000, two waiting bays at Kshs.20,000); and Construction of two door pit latrines with urinal to completion at Kshs.500,000  |  800,000.00  | Lokichoggio | New |
| **20** | Morungole Chief’s Office | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) |  3,000,000.00  | Kakuma | New |
| **21** | Lokipoto Location Chiefs office  | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) |  3,000,000.00  | Letea | New |
| **22** | Lokariwon Chief’s Office | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) |  3,000,000.00  | Lokichoggio | New |
|
| **23** | Mogilla Chief’s Office | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000)  |  3,000,000.00  | Nanam | New |
|
| **24** | Loreng Police Post  | Construction of five single roomed police houses to completion(Kshs. 4,000,000) and construction of three door pit latrine with urinal and three door bathrooms to completion at Kshs.1,500,000 |  5,500,000.00  | letea  | new  |
| **25** | Letea Location Chiefs Office  | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) |  3,000,000.00  | letea  | new |
|  | **SECONDARY SCHOOLS** |   |   |   |   |
| **26** | Kalobeyei Secondary School | Construction of four door Girls ablution block to completion at Kshs.1,000,000 and Construction of four door Boys ablution block with urinal area to completion at Kshs. 1,000,000 |  2,000,000.00  | Kalobeyei | New |
| **27** | Tarach Secondary School | Completion of 300 capacity dining hall; roofing, plastering, fixing of windows , doors , painting and branding |  3,400,000.00  | Kakuma | On going  |
| **28** | Lopuski Secondary School | Construction of one roomed Security house to completion (Kshs.500,000); Construction of four door school pit latrine with urinal area at Kshs.1,000,000; and fencing of 30 acres school compound using Chain Link and angle line posts at Kshs.4,100,000 and installation of steel gate at Kshs.400,000 |  6,000,000.00  | Lopur | New |
| **29** | Songot Girls Secondary School | Fencing of 50 acres of school compound using Chain Link and angle line posts at Kshs.5,200,000, installation of a steel gate at Kshs.400,000, Construction of one roomed Security house at Kshs.600,000 and construction four door pit latrine to completion at Kshs.1,000,000 |  7,200,000.00  | Songot | New |
| **31** | Pokotom secondary School | Construction of 2 classrooms to completion at Kshs. 2,500,000 and Construction of 50 student capacity school Laboratory to completion at Kshs. 3,000,000 | 5,500,000.00  | kakuma  | new  |
| **32** | Lokichoggio Mixed Secondary School | Construction of 56 bed Boys Dormitory to completion (kshs. 3,000,000) and purchase of 70 double decker beds (Kshs. 1,000,000)  | 4,000,000.00 | Lokichoggio  | New  |
| **32** | Nanam Primary School | Completion of 150 capacity dining hall; plastering, fixing of doors and windows, painting and branding |  1,000,000.00  | Nanam | On going  |
| **33** | Lopiding Primary School  | Construction of three single roomed staff houses to completion at Kshs.2,400,000 and a washroom of 2 door bathroom and 2 door pit latrine to completion at Kshs.600,000.  |  3,000,000.00  | Nanam | new  |
| **34** | Lopur Primary School | Fencing of a 950 meters school compound using Chain link and metallic angle line posts to completion at Kshs. 2,200,000 and installation of a steel gate at Kshs.300,000 |  2,500,000.00  | Lopur | New |
| **35** | Lochor-edome Primary School | Construction of 56 bed capacity Boys Dormitory to completion  |  3,000,000.00  | Lopur | New |
| **36** | Lokwanya Primary School | Fencing of a 950 meters school compound using Chain link and metallic angle line posts to completion at Kshs. 2,200,000 and purchase and installation of a steel gate at Kshs.300,000  |  2,500,000.00  | Kalobeyei | New |
| **37** | Natiira Primary School | Construction of 150 students capacity dining hall and kitchen to completion  |  3,000,000.00  | Kalobeyei | New |
| **38** | Abur Primary School | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 |  2,700,000.00  | Kakuma | New |
| **39** | Lokangae Primary School | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 |  2,700,000.00  | Songot | New |
| **40** | lokichoggio Girls Primary school | construction of 2 staff houses of two bedrooms each to completion  |  3,500,000.00  | Lokichoggio | New |
| **41** | St. Bhakita Teremkus Primary School | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 |  2,700,000.00  | Songot | New |
| **42** | Musug Primary School | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 |  2,700,000.00  | Letea | New |
| **43** | Lokichoggio chiefs office | Construction of two door pit latrines with urinal area at Kshs. 500,000; Purchase of furniture (one conference table at Kshs. 50,000, two executive tables at Kshs.70,000, two leather chairs at Kshs.60,000,10 conference chairs at Kshs.100,000 and two waiting bays at Kshs.20,000) and fencing of 100 meters compound using Chain link and metallic angle line posts (Kshs.400,000) |  1,200,000.00  | Lokichoggio | New |
|  |

**MIN 07/10/2019 AOB**

There being no other business, the meeting ended with a word of prayer from Ignatius Lokitare.

CDFC SECRETARY………………………………………………SIGN……………………DATE……………………

CDFC CHAIRMAN………………………………………………SIGN…………………….DATE…

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **PROJECT NAME** | **Project Number** | **Original Cost** | **Cumulative Allocation** | **ACTIVITY** |  **AMOUNT**  | **Current Status**  | **Financial Years Funded**  |
| Employees’ Salaries | 4-023-124-2110000-100-2019/2020-001 | 2,400,000.00 |   | Payment of staff salaries and gratuity | 2,400,000.00 |  New  |   |
| Goods and Services | 4-023-124-2110000-100-2019/2020-002 | 4,081,982.14 |   | Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence, office tea | 4,081,982.14 | New  |   |
| NSSF | 4-023-124-2110000-100-2019/2020-003 | 80,000.00 |   | Payment of NSSF Deductions | 80,000.00 | New  |   |
| NHIF | 4-023-124-2110000-100-2019/2020-004 | 80,000.00 |   | Payment of NHIF Deductions | 80,000.00 | New  |   |
| Committee Expenses | 4-023-124-2110000-100-2019/2020-005 | 1,600,000.00 |   | Payment of Committee sitting allowances, transport, conferences | 1,600,000.00 | New  |   |
| Goods and Services | 4-023-124-2110000-100-2019/2020-001 | 1,568,031.00 |   | Purchase of fuel, printing, stationery, Airtime, travel and subsistence | 1,568,031.00 | New  |   |
| Committee Expenses | 4-023-124-2110000-100-2019/2020-002 | 1,200,000.00 |   | Payment of Committee allowances during M&E, transport, conferences | 1,200,000.00 | New  |   |
| NG-CDFC PMC Capacity Building | 4-023-124-2210000-111-2019/2020-003 | 1,352,960.00 |   | Undertake Training of the PMCs/NG-CDFCs on NG-CDF Related issues | 1,352,960.00 | New  |   |
| Emergency | 4-023-124-2640200-101-2019/2020-001 |  7,198,241.38 |   | To cater for any unforeseen occurrences in the constituency during the financial year  | 7,198,241.38 |  New |   |
| Bursary-Primary School | 4-023-124-2640101-103-2019/2020-001 |  3,000,000.00 |   | Bursary for Low cost boarding primary schools | 3,000,000.00 | New |   |
| Bursary - Secondary Schools | 4-023-124-2640101-103-2019/2020-002 |  16,000,000.00 |   | Payment of Bursary for needy students in Secondary Schools | 16,000,000.00 | New |   |
| Bursary - Tertiary Institutions | 4-023-124-2640101-103-2019/2020-003 | 14,000,000.00 |  | Payment of Bursary for needy students in Tertiary Institutions | 14,000,000.00 | New |   |
| Sports |  4-023-124-2640508-112-2019/2020-001 |  2,303,389.00 |   | Purchase of uniforms, balls, nets for Carrying out Constituency football ,volleyball and athletics tournaments and cross border sports to promote peace | 2,303,389.00 | New |   |
| **lobanga primary School**  | 4-023-124-2640509-112-2019/2020-001 | **550,000.00** |  | Construction of two door pit latrines with urinal to completion  | **550,000.00** | **new**  |   |
| **Abur Primary school** | 4-023-124-2640509-112-2019/2020-002 | **550,000.00** |  | Construction of two door pit latrines with urinal to completion | **550,000.00** | **new**  |   |
| **Lokangae Primary School** | 4-023-124-2640509-112-2019/2020-003 | **503,120.62** |  | Construction of two door pit latrines with urinal to completion | **503,120.62** | **new**  |   |
| **Loritit Primary School** | 4-023-124-2640509-112-2019/2020-004 | **500,000.00** |  | Construction of two door pit latrines with urinal to completion | **500,000.00** | **new**  |   |
| **st John Pimary school Lokichoggio**  | 4-023-124-2640509-112-2019/2020-005 | **500,000.00** |  | Construction of two door pit latrines with urinal to completion | **500,000.00** | **new**  |   |
| Lokichoggio Police Station | 4-023-124-2630204-104-2019/2020-001 |  800,000.00 |   | Purchase of furniture (one conference table at Kshs.50,000, two executive tables at Kshs.70,000, two leather chairs at Kshs.60,000, 10 conference chairs at Kshs.100,000, two waiting bays at Kshs.20,000); and Construction of two door pit latrines with urinal to completion at Kshs.500,000  | 800,000.00 | New |   |
| Morungole Chief’s Office | 4-023-124-2630204-104-2019/2020-002 |  3,000,000.00 |   | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) | 3,000,000.00 | New |   |
| Lokipoto Location Chiefs office  | 4-023-124-2630204-104-2019/2020-003 |  3,000,000.00 |   | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) | 3,000,000.00 | New |   |
| Lokariwon Chief’s Office | 4-023-124-2630204-104-2019/2020-004 |  3,000,000.00 |   | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) | 3,000,000.00 | New |   |
| Mogilla Chief’s Office |  4-023-124-2630204-104-2019/2020-05 |  3,000,000.00 |   | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000)  | 3,000,000.00 | New |   |
| Loreng Police Post  | 4-023-124-2630204-104-2019/2020-006 |  5,500,000.00 |   | Construction of five single roomed police houses to completion(Kshs. 4,000,000) and construction of three door pit latrine with urinal and three door bathrooms to completion at Kshs.1,500,000 | 5,500,000.00 | new  |   |
| Letea Location Chiefs Office  | 4-023-124-2630204-104-2019/2020-007 |  3,000,000.00 |   | Construction of four roomed Chief’s office to completion at Kshs. 2,800,000 and purchase of furniture (one conference table at Kshs. 50,000, one executive table at Kshs.30,000, one leather chair at Kshs.30,000, 7 conference chairs at Kshs.70,000, two waiting bays at Kshs.20,000) | 3,000,000.00 | new |   |
| Lokichoggio chiefs office | 4-023-124-2630204-104-2019/2020-008 |  1,200,000.00 |   | Construction of two door pit latrines with urinal area at Kshs. 500,000; Purchase of furniture (one conference table at Kshs. 50,000, two executive tables at Kshs.70,000, two leather chairs at Kshs.60,000,10 conference chairs at Kshs.100,000 and two waiting bays at Kshs.20,000) and fencing of 100 meters compound using Chain link and metallic angle line posts (Kshs.400,000) | 1,200,000.00 | New |   |
| Kalobeyei Secondary School | 4-023-124-2630205-104-2019/2020-001 |  2,000,000.00 |   | Construction of four door Girls ablution block to completion at Kshs.1,000,000 and Construction of four door Boys ablution block with urinal area to completion at Kshs. 1,000,000 | 2,000,000.00 | New |   |
| Tarach Secondary School | 4-023-124-2630205-104-2019/2020-002 |  6,100,000.00 |  2,700,000.00 | Completion of 300 capacity dining hall; roofing, plastering, fixing of windows , doors , painting and branding | 3,400,000.00 | On going  |  2018/19 |
| Lopuski Secondary School | 4-023-124-2630205-104-2019/2020-003 |  6,000,000.00 |   | Construction of one roomed Security house to completion (Kshs.500,000); Construction of four door school pit latrine with urinal area at Kshs.1,000,000; and fencing of 30 acres school compound using Chain Link and angle line posts at Kshs.4,100,000 and installation of a steel gate at Kshs.300,000 | 6,000,000.00 | New |   |
| Songot Girls Secondary School | 4-023-124-2630205-104-2019/2020-004 |  7,200,000.00 |   | Fencing of 50 acres of school compound using Chain Link and angle line posts at Kshs.5,200,000, installation of a steel gate at Kshs.400,000, Construction of one roomed Security house at Kshs.600,000 and construction four door pit latrine to completion at Kshs.1,000,000 | 7,200,000.00 | New |   |
| Pokotom secondary School | 4-023-124-2630205-104-2019/2020-005 |  5,500,000.00 |   | Construction of 2 classrooms to completion at Kshs. 2,500,000 and Construction of 50 student capacity school Laboratory to completion at Kshs. 3,000,000; | 5,500,000.00 | new  |   |
| Lokichoggio Mixed Secondary School | 4-023-124-2630205-104-2019/2020-006 |  4,000,000.00 |   | Construction of 56 bed Boys Dormitory (kshs. 3,000,000) and purchase of 70 double decker beds (Kshs. 1,000,000) | 4,000,000.00 | New  |   |
| Nanam Primary School | 4-023-124-2630204-104-2019/2020-001 | 3,700,000.00 | 2,600,000 | Completion of 150 capacity dining hall; plastering, fixing of doors and windows, painting and branding | 1,000,000.00 | On going  |  2018/19 |
| Lopiding Primary School  | 4-023-124-2630204-104-2019/2020-002 |  3,000,000.00 |   | construction of three single roomed staff houses to completion  | 3,000,000.00 | new  |   |
| Lopur Primary School | 4-023-124-2630204-104-2019/2020-003 |  2,500,000.00 |   | Fencing of a 950 meters school compound using Chain link and metallic angle line posts to completion at Kshs. 2,200,000 and installation of a steel gate at Kshs.300,000 | 2,500,000.00 | New |   |
| Lochor-edome Primary School | 4-023-124-2630204-104-2019/2020-004 |  3,000,000.00 |   | Construction of 56 bed capacity Boys Dormitory to completion  | 3,000,000.00 | New |   |
| Lokwanya Primary School | 4-023-124-2630204-104-2019/2020-005 |  2,500,000.00 |   | Fencing of a 950 meters school compound using Chain link and metallic angle line posts to completion at Kshs. 2,200,000 and installation of a steel gate at Kshs.300,000 | 2,500,000.00 | New |   |
| Natiira Primary School | 4-023-124-2630204-104-2019/2020-006 |  3,000,000.00 |   | Construction of 150 students capacity dining hall and kitchen to completion  | 3,000,000.00 | New |   |
| Abur Primary School | 4-023-124-2630204-104-2019/2020-007 |  2,700,000.00 |   | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 | 2,700,000.00 | New |   |
| Lokangae Primary School | 4-023-124-2630204-104-2019/2020-008 |  2,700,000.00 |   | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 | 2,700,000.00 | New |   |
| lokichoggio Girls Primary school | 4-023-124-2630204-104-2019/2020-009 |  3,500,000.00 |   | construction of 2 staff houses of two bedrooms each to completion  | 3,500,000.00 | New |   |
| St. Bhakita Teremkus Primary School | 4-023-124-2630204-104-2019/2020-010 |  2,700,000.00 |   | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 | 2,700,000.00 | New |   |
| Musug Primary School | 4-023-124-2630204-104-2019/2020-011 |  2,700,000.00 |   | Construction of two classrooms to completion at kshs. 2,500,000 and purchase of 50 desks at Kshs. 200,000 | 2,700,000.00 | New |   |
|  |