



National Government Constituencies Development Fund  
Sotik Constituency  
P.O Box 866  
Sotik  
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**SOTIK NG-CDFC FULL MEETING HELD ON 8<sup>TH</sup> OCTOBER 2020 AT OSIM BOARDROOM**

**MEMBERS PRESENT**

1) John Tonui	Chairperson
2) Peter Koech	Secretary
3) Hezron Mutai	Member
4) Mathew Ngeno	Member
5) Joyce Chepngetich	Member
6) Bedetede Chebet	Member
7) Beatrice Korir	Member
8) Paul Langat	Member
9) Winstone Murungi	Deputy County Commissioner
10) Huron Karanja	Fund Account Manager

**In Attendance**

1) Hon Eng. Dominic Koskei	MP
2) Enoch Ruto	COM
3) Benard Cheruiyot	Public Works officer
4) Dominic Kering	Clerk of Works
5) Fancy Chepkwony	Staff
6) Joyce Tonui	Staff

**Agenda**

1. Preliminaries
2. Confirmation of Previous Minutes.
3. Matters Arising
4. Approval of Bursaries
5. Approval of project proposal for financial year 2020/2021
6. A.O.B

**MIN 1/8/10/2020- Preliminaries**

The meeting was called to order by the chair at 10.00 am with a word of prayer from John Tonui. The chair welcomed the members for the second meeting and read out the agenda of the day.

**MIN2/8/2020 CONFIRMATION OF PREVIOUS MINUTES.**

The secretary skipped to the agenda of the day since the previous minutes was not read due to time factor which all members agreed to skipped the reading

**MIN 3/8/10/2020-MATTERS ARISING**

The Matters arising were addressed as follows;

The FAM confirmed the proposals from every sub location as their priorities to be confirmed the activities and to be allocated money.

The members also raised the need of having every ward representative work with the community and engage them in order to address the various issues that are on the ground.

It was confirmed that the issues raised with the sub-locational committee at Kapletundo ward was addressed and they came to an agreement that the prioritized project was Kapkoitim Secondary School- (Construction of Laboratory to completion) and Kesengei Primary School for toilets Construction.

**MIN 4/8/10/2020- APPROVAL OF BURSARIES.**

The Fund account manager informed members that bursary cheques are ready for disbursement hence the arrangement are being made on process for the same.

The members discussed and agreed to send through postal offices because it is very efficient and reliable.

**MIN 5/8/10/2020-APPROVAL OF PROJECT PROPOSAL FOR FINANCIAL YEAR 2020/2021**

The FAM presented the project proposal to the members. Members took time to discuss the main agenda of the day. It was however easy because the project proposals had been forwarded from the wards.

It was therefore a matter of taking the names of the projects, the activity and be allocated funds.

The chair requested the F.A.M to go through the proposals from each sub location for easy allocations.

Thereafter the member unanimously agreed that the following are the projects that should be funded for the financial year 2020-2021 as per below:-

	NAME OF PROJECT	PROJECT ACTIVITY	AMOUNT ALLOCATED	STATUS
S/NO.	ADMINISTRATION			
1	Employee Salaries	Payment of staff salaries and gratuity	2,411,423.00	On going
2	NSSF	Payment of NSSF deduction	90,720.00	On going

**SOTIK NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND**  
**Project Proposal 2020/2021 Financial Year**  
**Code list**

**FINANCIAL YEAR: 1<sup>ST</sup> JULY 2020 TO 30<sup>TH</sup> JUNE 2021**


NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD						
PROJECT GFS CODELIST FOR SOTIK NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND						
FINANCIAL YEAR 2020/2021						
S/N	NAME OF PROJECT	ORIGINAL COST ESTIMATE	CUMULATIVE ALLOCATION	PROJECT ACTIVITY	AMOUNT ALLOCATED	STATUS
1	ADMINISTRATI ON Employee Salaries	2,411,423.00		Payment of staff salaries and gratuity	2,411,423.00	On going
2	NSSF	90,720.00		Payment of NSSF deduction	90,720.00	On going
3	NHIF	55,800.00		Payment of NHIF Deduction	55,800.00	On going
4	Goods and Services	3,065,949.00		Purchase of fuel, repairs and maintenance, printing, stationery, telephone, travel and subsistence and office tea	3,065,949.00	On going
5	Committee Expenses	2,169,908.32		Payment of committee sifting allowances, transport, conferences	2,169,908.32	On going
<b>MONITORING AND EVALUATION/CAPACITY BUILDING.</b>						
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>FUND ACCOUNT MANAGER</b>  <b>SOTIK-GDF</b>  <b>P. O. BOX 866, SOTIK</b> </div>						



6	Goods and Services	696,900.16	Purchase of fuel, repairs and maintenance, printing, stationery, airtime, travel and subsistence	696,900.16	On going
7	Committee Allowances	1,800,000.00	Payment of committee sitting allowances	1,800,000.00	On going
8	NG-CDFC/PMC Capacity Building	1,400,000.00	Undertake training of the PMCS/NG-CDFCS on NG-CDF related issues	1,400,000.00	On going
	<b>BURSARY</b>				
9	Bursary Secondary Schools	22,000,000.00	Payment of bursary to needy students	22,000,000.00	New
10	Bursary Tertiary Schools	13,000,000.00	Payment of bursary to needy students	13,000,000.00	New
	<b>SPORTS</b>				
11	Constituency Sports	2,597,933.94	Carry out constituency sports tournament and the winning teams/schools to be awarded with trophies, balls, and games kits	2,597,933.94	New
	<b>EMERGENCY</b>				
12	Emergency Reserve	7,192,266.00	To cater for any unforeseen occurrences in the constituency during the financial year	7,192,266.00	New
	<b>PRIMARY SCHOOLS</b>				
13	Chebango Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New

FUND ACCOUNT MANAGER  
 SOTIK NG-CDF  
 P. O. BASS, SOTIK

14	Chebongi Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
15	Chemogoi Pry School	600,000.00	Purchase of 1.0 acres piece of land completion	600,000.00	New
16	Chepkosiom Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
17	Chororoita Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
18	Emityot Flowers Pry School	600,000.00	Purchase of 0.5 acres piece of land to completion	600,000.00	New
19	Gaa Tuiyobei Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
20	Gelegele Pry School	200,000.00	Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors,veranda, plastering and painting to completion	200,000.00	New
21	Gorgor Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
22	Kaburgei Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
23	Kamabwai Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New

  
**FUND ACCOUNT MANAGER**  
 P. O. BOX 866, SOTIK

24	Kamegunyet Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
25	Kamakitui Primary school	300,000.00		Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors,veranda, plastering and painting to completion	300,000.00	New
26	Kamirai Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
27	Kapcheboryot Pry School	600,000.00		Purchase of 1.0 acres piece of land to completion	600,000.00	New
28	Kapcherire Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000).	730,000.00	New
29	Kapcherire Pry School	820,000.00	650,000	Completion of one classroom i.e floor,fixing of window pane,verander, plastering and painting.	170,000.00	Ongoing
30	Kapolesobei Pry School	400,000.00		Purchase of 0.5 acres piece of land to completion	400,000.00	New
31	Kapsiongo Pry School	1,500,000.00		Construction of two classrooms to completion(1,360,000),purchase of 60 desks(120,000),sign post of the school (40,000)	1,500,000.00	New
32	Kapsosurwo Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New

FUND ACCOUNT MANAGER

SOTIK, MG-CDF

P. O. BOX 866, SOTIK



33	Kelonget Valley Pry	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
34	Kesengei Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
35	Kesogororet Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
36	Kibori Pry School	400,000.00	Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors,veranda, plastering and painting to completion	400,000.00	New
37	Kimase Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
38	Kimawit Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
39	Kipajit Pry School	400,000.00	Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors,veranda, plastering and painting to completion	400,000.00	New
40	Kipsimbol Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
41	Kiptapsir Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
42	Kiptenden Tach Asis Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New

2019 ACCOUNT MANAGER

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P. O. BOX 886, SOFIN

43	Korongoro Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
44	Lalwat Pry School	400,000.00	Completion of a classroom.initiated by PTAAe.Roofting, floor, fixing of windows panes, doors,veranda, plastering and painting	400,000.00	New
45	Lelechwet Pry School	900,000.00	Construction of 4 rooms AdministrationBlock to Completion.	900,000.00	New
46	Manaret Pry School	400,000.00	Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors,veranda, plastering and painting to completion	400,000.00	New
47	Moita Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
48	Moriko Pry School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
49	Mosonik Pry School	400,000.00	Completion of 4 classrooms i.e. Initiated by the PTAAfloor, fixing of windows panes, doors,veranda, plastering and painting	400,000.00	New
50	Nyatembe Primary School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
51	Ngurwo Pry School	730,000.00	Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New

FUND ACCOUNT MANAGER  
 SONYA M. G. GDF  
 P. O. BOX 366, SUTU



52	Saruchat Pry School	1,500,000.00		Construction of two classrooms to completion(1,360,000),purchase of 60 desks(120,000),sign post of the school (20,000)	1,500,000.00	New
53	Serwet Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
54	Siroin Pry School	400,000.00		Construction of 4 door pit latrines to completion	400,000.00	New
55	Sisei Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
56	Soiyoit Primary School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
57	Sosur Pry School	730,000.00		Construction of one classroom to completion(650,000),purchase of 30 desks(60,000),sign post of the school (20,000)	730,000.00	New
58	Tabeituk Pry School	600,000.00		Purchase of 1.0 acres piece of land to completion	600,000.00	New
59	Tabeituk Pry School	750,000.00	400,000	Completion of one classroom,slab, doors>window, stanchions,fascia,plastering and painting	350,000.00	Ongoing
60	Tembwet Pry School	1,500,000.00		Purchase of 1.0 acres piece of land to completion	1,500,000.00	New
61	Tembwo Pry School	400,000.00		Construction of 4 door pit latrines to completion	400,000.00	New

  
 FUND ACCOUNT 400,000.00  
 P. O. BOX 866, SOTIK

62	Togomin Pry School	400,000.00	Renovation of 2 classrooms i.e. floor, fixing of windows panes, doors, veranda, plastering and painting to completion	400,000.00	New
63	Tuiyotich Pry School	730,000.00	Construction of one classroom to completion(650,000), purchase of 30 desks(60,000), sign post of the school (20,000)	730,000.00	New
	<b>SECONDARY SCHOOLS</b>				
64	Chebilat Mixed Day Sec School	820,000.00	Construction of one classroom to completion(650,000), purchase of 30 lockers and chairs(150,000), sign post of the school (20,000)	820,000.00	New
65	Chebirbelek Sec School	7,200,000.00	Purchase of 51 seater school bus	7,200,000.00	New
66	Cheptiangulgei Sec School	1,000,000.00	Purchase of 1.0 acres piece of land to completion	1,000,000.00	New
67	Gelegele Boys Sec School	400,000.00	Construction of 4 door pit latrines to completion	400,000.00	New
68	Gelegele Girls Sec School	2,500,000.00	Construction of girls dormitory to completion with capacity of 200 students	2,500,000.00	New
69	Gorgor High School	4,200,000.00	Purchase of 51 seater school bus	1,200,000.00	Ongoing

**FUND ACCOUNT MANAGER**  
 SOA/NG-CDF  
 P. O. BOX 999, SONDA

70	Kagasik Girls Sec School	3,600,000.00	1,200,000	Construction of 2nd wing lab to completion( 60 students)	2,400,000.00	Ongoing
71	Kamirai Sec School	400,000.00		Construction of 4 door pit latrines to completion	400,000.00	New
72	Kamureito High School	3,500,000.00		Construction of girls dormitory to completion with capacity of 200 students	3,500,000.00	New
73	Kapchemibei Sec School	3,600,000.00		Construction of single Laboratory to roofing with capacity of 35 students	1,000,000.00	New
74	Kapchepkoro High School	820,000.00		construction of one classroom to completion(650,000),purchase of 30 lockers and chairs(150,000),sign post of the school (20,000)	820,000.00	New
75	Kapkesembe Sec School	3,600,000.00		Construction of single Laboratoryto roofing with capacity of 35 students	1,000,000.00	New
76	Kapkoitim Sec School	3,600,000.00	0	Construction of single Laboratory to roofing with capacity of 35 students	1,000,000.00	New
77	Kapkures Sec School	820,000.00		construction of one classroom to completion(650,000),purchase of 30 lockers and chairs(150,000),sign post of the school (20,000)	820,000.00	New
78	Keronjo Sec School	1,000,000.00		Purchase of 1.0 acres piece of land to completion	1,000,000.00	New
79	Kimawit Sec School	2,550,000.00	2,050,000	Completion of Twin Lab ,slab,plaster,painting,	500,000.00	Ongoing
80	Kimolwet Boys High School	3,600,000.00	0	Construction of single Laboratoryto roofing with capacity of 35 students	1,000,000.00	New


  
**FUND ACCOUNT MANAGER**  
 SOUKI ~~MADE~~  
 P. O. BOX 866, SONA



81	Kipngosos Sec School	820,000.00		Construction of one classroom to completion(650,000),purchase of 30 lockers and chairs(150,000),sign post of the school (20,000)	820,000.00	New
82	Moi Minariet Sec School	500,000.00		partial Construction of Library block-Co - funding with P.T.A (Floor, fixing of doors and windows,plastering and painting).	500,000.00	New
83	Ngariet Sec School	3,500,000.00	2,200,000	Completion of dinning hall - Floor, Walling, fixing of doors and windows,plastering and painting	1,300,000.00	Ongoing
84	Rotik Sec School	500,000.00		Co-funding with PTA for Completion of Library - Floor, fixing of doors and windows,plastering and painting	500,000.00	New
85	Sigorian Sec School	400,000.00		Construction of 4 door pit latrines to completion	400,000.00	New
86	St Joseph Sec School Mabwaita	2,784,735.00	1,784,735	Completion of 4 rooms staff houses i.e plastering, fixing of windows and doors, wiring and painting	1,000,000.00	Ongoing
87	Tembwo Girls Sec School	7,200,000.00		Purchase of 51 seater school bus	7,200,000.00	New
	<b>ENVIRONMENT</b>					
88	Akshar Sec School	45,577.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
89	Balek Sec School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New

SUB-COUNTY MANAGER  
 SOTIK DISTRICT  
 P. O. BOX 10000 SOTIK

90	Boreito Primary School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
91	Chebirbelek Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
92	Cheboet Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
93	Chebongi Sec School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
94	Chepkolon Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
95	Chepkosiom Sec School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
96	Chief Office Chemagel	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
97	Chilgotwet Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New


**FUND ACCOUNT MANAGER**  
**SOTIK ~~AK~~ GIE**  
**P. O. BOX 866, SOTIX**

98	Gaa Tuiyobei Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
99	Gelegele Boys Sec School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
100	Kaboruso Koluu Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
101	Kamabwai Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
102	Kamakitui Primary School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
103	Kamegunyet Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
104	Kamureito Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
105	Kapchemibei Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New

**FUND ACCOUNT MANAGER**  
**SOTIK NAIKHE**  
P. O. BOX 800, SOTIK



106	Kapchepkoro Pry School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
107	Kapcholyo Sec School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
108	Kapkesembe Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
109	Kapkures Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
110	Kaplelach Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
111	Kapnyasimba Pry School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
112	Kapsosurwo Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
113	Kenene Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New

  
**FUND ACCOUNT MANAGER**  
 P. O. BOX 500, SOGA

114	Kimase Pry School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
115	Kimawit Pry School	45,577.94	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577.94	45,577.94	New
116	Kipajit Asst Chief Office	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
117	Kipajit Pry School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
118	Kipngosos Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
119	Kipsimbol Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
120	Kiptenden Tach Asis Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
121	Kiptorbei Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New

  
**FUND ACCOUNT MANAGER**  
 P. O. BOX 666, SONDA

122	Kisabei Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
123	Koitabsawe Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
124	Koiyet Primary School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
125	Korongoro Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
126	Mabwaita Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
127	Manaret Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
128	Moriko Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
129	Munjazz Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New


  
 FUND ACCOUNT MANAGER
   
 P. O. BOX 888, 50114



130	Ndanai Girls Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
131	Chebirbelek Sec Sch	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
132	Ngariet Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
133	Nyatembe Pry School	45,577.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
134	Oldebesi Pry School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
135	Oldebesi Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
136	Rongena Primary School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
137	Rotik Sec School	45,578.00	Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New

  
**FUND ACCOUNT MANAGER**  
 SUNDI  
 P. O. BOX 866, SCHK

138	Siroin Sec School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
139	Sisei Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
140	Soiyoit Primary School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
141	Sosik Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
142	Sumoni Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
143	Tembwo Pry School	45,578.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,578	45,578.00	New
144	Tumbelyon Pry School	45,577.00		Purchase and supply of 5000 ltr water tank kshs 35,000 for water harvest and preparation of base tank and cutters kshs 10,577	45,577.00	New
	<b>SECURITY</b>					
145	Balek Asst Chief's Office	200,000.00		Purchase of 0.1 piece of land to completion	200,000	New

**FUND ACCOUNT MANAGER**  
 SOSIK PRY SCHOOL  
 P. O. BOX 866, SOTIK

146	Cheplelwa Asst Chiefs Office	500,000.00		Construction of 4 rooms office to Completion.	500,000	New
147	Kapkoitim Asst Chief's Office	200,000.00		Construction of 2 door toilets	200,000	New
148	Rongena Asst. Chiefs Office	490,044.64		Construction of 4 rooms office to Completion.	490,044.64	New
	<b>CONSTITUENCY INNOVATION HUBS</b>					
149	Constituency Innovation Hubs	1,000,000.00		Constituency contribution for one word sites Constituency Innovation Hubs (CIH) at Rongena/Manaret Ward	1,000,000.00	New
150	RURAL ELECTRIFICATI ON AND RENEWABLE ENERGY CORPORATION	5,000,000.00		Co-funding with REA on matching fund :fixing of transformer to the following areas:	5,000,000.00	New

FUND ACCOUNT MANAGER  
~~SETHIWA~~ CDF  
 P. O. BOX 866, SOTIK



		<p>Kenene Village, Ririk, Oldebesi, Kiptenden-  tabaita, Kokwon, Ngamuriam, Saruchat, Chebugon,  Chepkebit, Burgei, Sosik, Chepngata, Sasita, Kamakit  ui, Kaburgei, Chebui, Kuryot village Cheptebe  Samaga, Cheptigit Chepkosa, Mocheget Village,  Soyoit Fry / Cheribo Village, Kapsiongo Serem  Centre, Kamegunyet Kibisorwet, Kapsosurwo  Moiguitiet Junction, Kapsosurwo Cherogoren,  Kiptenden Taokirobei, Mosonik Kimaldemen  Duka Moja, Tendwet Arap Murei, Kapkesembe  Village System Reinforcement, Ndanai Hill,  Manyatta Village, Tabaita Village, Kipajit  Polytechnic, Nderiek Agc Church, Mugungok  Koriange Village, Murjazz Village, Lelechwet/  Kibomut/Kapchereren Village, Mabwaita  Dispensary, Chebirbelek, Kiptenden Taac asis  Village and Chemobei / Sibayan Central Village</p>	
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FUND ACCOUNT MANAGER  
~~SOTIK~~ CDF  
P. O. BOX 999, SOTIK

		137,088,879.00	
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MIN 6/8/10/2020 A.O.B

There being no other business to deliberate on, the meeting was ended at 2.00pm with a word of prayer from Mrs. Joyce Chepngetich.

Confirmed by

Secretary: Peter Koech Sign: [Signature] Date: 8/10/2020

Chairman: John Kiprotich Tanyi Sign: [Signature] Date: 8/10/2020

Fund Account Manager: Henry Kuranja Sign: [Signature] Date: 8/10/2020

