

National Government Constituencies Development Fund

UgunjaConsitituency P.O Box 212-40606. Ugunja.

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

10th February, 2025

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

REF: SUBMISSION OF UGUNJA CONSTITUENCY PROPOSAL FOR FINANCIAL YEAR 2024/2025

Attached find annexed copies of Ugunja Constituency Third Schedules and Fourth Schedules, NG-CDFC minutes and ward report for your reference and actions.

Kind regards

DR. BOAZ OMONDI ODEYO, PhD FUND ACCOUNT MANAGER UGUNJA CONSTITUENCY NG-CDF

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

CONSTITUENCY NO.

233

CONSTITUENCY NAME: UGUNJA

FINANCIAL YEAR:

2024-2025

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
233/AP1	Administration/Recurrent	9,689,865.00
233/AP2	Monitoring and evaluation/Capacity Building	4,844,932.00
233/2640100	Bursary/Mocks/Cats	44,600,000.00
233/2640200	Emergency Projects	8,499,879.31
233/2640507	Security Projects	3,000,000,00
233/2640510	Environmental Projects	2,900,000.00
233/2211311	Constituency Innovation Hubs	524,936.00
233/2630209	Capital Grants to Primary Schools	24,700,000,00
233/2630210	Capital Grants to Secondary Schools	51,763,082.71
233/2630211	Capital Grants to Tertiary Institutions and Universities	10,975,064.00
	TOTAL	161,497,759.02

BENARD OMOLLO WERRE

Chairman

DK. BOYZ OWOND! OPERS

Fund Manager

Signature (

Date

Signature

Date

Constituency No

233

Constituency Name

Project Title

UGUNJA

County

Siava

Project Number

Administration/Recurrent

Sector

Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

9,689,865.00

dated

Estimates, in Ksh

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation - Domestic Travel	4-0041-233-2210302-100-2024-2025-1	Payment of Accommodation Costs on Domestic Travel for NG-CDFC Members	New Project	300,000.00
Advertising, Awareness and Publicity Campaigns	4-0041-233-2210504-100-2024-2025-2	Payment of Advertising, Awareness and Publicity Campaigns	New Project	79,507.00
Bank Service Commission and Charges	4-0041-233-2211301-100-2024-2025-3	Payment of Bank Service Commission and Charges	New Project	48,000.00
Casual Labour and Internship	4-0041-233-2110202-100-2024-2025-4	Payment of Basic Wages for 3 Staff for a period of three months each	New Project	180,000.00
Contractual Employees	4-0041-233-2110201-100-2024-2025-5	Payment of Basic Salaries for 9 Contractual NG-CDFC Staff	New Project	2,484,000.00
Courier and Postal Services	4-0041-233-2210203-100-2024-2025-6	Payment of Courier and Postal Services	New Project	120,000.00
Electricity	4-0041-233-2210101-100-2024-2025-7	Payment of Electricity Charges	New Project	36,000.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	4-0041-233-2211101-100-2024-2025-8	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	New Project	720,000.00
Gratuity - Contractual	4-0041-233-2710102-100-2024-2025-9	Payment of Gratuity for 9 Contractual NG-CDFC Staff	New Project	770,040.00

10/2/25

Employees				
House Allowance	4-0041-233-2110301-100-2024-2025-11	Payment of House Allowances for 9 Contractual NG-CDFC Staff	New Project	342,000.00
Maintenance Expenses - Motor Vehicles	4-0041-233-2220101-100-2024-2025-12	Payment of Maintenance Expenses for NG-CDFC Motor Vehicle Toyota Hilux Double Cabin GKB 851G	New Project	360,000.00
Motor Vehicle Insurance	4-0041-233-2210904-100-2024-2025-13	Payment of Motor Vehicle Insurance for Toyota Hilux Double Cabin GKB 851G	New Project	150,000.00
NG-CDFC Allowance	4-0041-233-2210811-100-2024-2025-14	Payment of NG-CDFC Sitting Allowances	New Project	1,248,000.00
NSSF	4-0041-233-2120101-100-2024-2025-15	Employer Contribution to NSSF for 9 Contractual NG-CDFC Staff	New Project	169,560.00
Other Committee Expenses	4-0041-233-2210802-100-2024-2025-16	Payment of Other Committee Expenses	New Project	192,000,00
Other Fuels (Wood, Charcoal, Cooking Gas)	4-0041-233-2211204-100-2024-2025-17	Payment of Other Fuels (Wood, Charcoal, Cooking Gas Expenses)	New Project	36,000.00
Purchase of Uniforms and Clothing - Staff	4-0041-233-2211016-100-2024-2025-18	Purchase of Uniforms and Clothing	New Project	114,000.00
Refined Fuels and Lubricants for Transport	4-0041-233-2211201-100-2024-2025-19	Purchase of Refined Fuels and Lubricants for GK Vehicles	New Project	1,300,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0041-233-2211103-100-2024-2025-20	Purchase of Sanitary and Cleaning Materials, Supplies and Services	New Project	60,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0041-233-2210503-100-2024-2025-21	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	28,800.00
Supplies and Accessories for Computers and Printers	4-0041-233-2211102-100-2024-2025-22	Purchase of Supplies and Accessories for Computers and Printers	New Project	240,000.00
Travel Costs	4-0041-233-2210301-100-2024-2025-23	Payment of Transport Expenses	New Project	50,000.00
Water and Sewerage Charges	4-0041-233-2210102-100-2024-2025-24	Payment of Water and Sewerage Charges	New Project	48,000.00
Catering Services, Food and Drinks	4-0041-233-2210801-100-2024-2025-25	Payment of Catering Services, Food and Drinks	New Project	386,168.00
Supplies and Accessories for Computers and Printers	4-0041-233-2211102-100-2024-2025-26	Purchase of 2 HP 830 G7* 360 10th Gen core i7 laptops each at Kshs.90,000	New Project	180,000.00
Housing Levy	4-0041-233-2120103-100-2024-2025-27	Employer Contribution to Housing Levy for 9 Contractual NG-CDFC Staff	New Project	42,390.00
National Industrial Training Authority	4-0041-233-2020104-100-2024-2025-28	Employer Contribution to NITA for 9 Contractual NG-CDFC	New Project	5,400,00



National Government Constituencies Development Fund

Fourth Schedule Report

Ι Γ	Staff	1 1	
1		TOTAL:	9,689,865.00
Person completing form			
SIGNATURE:	DATE:	10 02	12025
NAME: bo	BOAZ OMONDI ODETO POSITION	: FAM	

Constituency No.

233

Constituency Name UGUNJA

County

Siaya

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

2024-07-01

to

2025-06-30

Original Cost

4,844,932.00

dated

Estimates, in Ksh

Amount allocated

dated

Sub projects

last financial year

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Accommodation - Domestic Travel	4-0041-233-2210302-111-2024-2025-1	Payment of Accommodation Costs on Domestic Travel for NG-CDFC Members	New Project	1,518,300.00
Travel Costs	4-0041-233-2210401-111-2024-2025-2	Payment of Transport Expenses	New Project	543,973.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	4-0041-233-2211101-111-2024-2025-3	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	New Project	250,000.00
NG-CDFC Allowance	4-0041-233-2210811-111-2024-2025-4	Payment of NG-CDFC Allowance	New Project	936,000.00
Refined Fuels and Lubricants for Transport	4-0041-233-2211201-111-2024-2025-5	Purchase of Refined Fuels and Lubricants for GK Vehicles	New Project	700,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0041-233-2210201-111-2024-2025-6	Payment of Telephone Expenses	New Project	192,000.00
Catering Services, Food and Drinks	4-0041-233-2210801-111-2024-2025-7	Payment of Catering Services, Food and Drinks	New Project	704,659.00
			TOTAL:	4,844,932.00

National Government Constituencies Development Fund

Fourth Schedule Report

Person completing form

SIGNATURE:

DATE:

10/02/2025

NAME:

De. BOAZ OMONDI ODETO POSITION:

Constituency No

233

Constituency Name

UGUNJA

County

Siaya

Project Number

2640100

Project Title

Bursary/Mocks/Cats

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

2025-06-30

Original Cost

Estimates, in Ksh

44,600,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0041-233-2640101-103-2024-2025-1	Payment of bursary to needy students in secondary schools	New Project	28,000,000.00
Bursary Tertiary Institutions	4-0041-233-2640102-103-2024-2025-2	Payment of bursary to needy students in tertiary institutions	New Project	13,600,000.00
Bursary Special Schools	4-0041-233-2640106-103-2024-2025-3	Payment of bursary to needy students in special schools	New Project	3,000,000.00
	1		TOTAL:	44,600,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

DR. BONZ OMONDI ODETO POSITION:

Constituency No 23

Constituency

UGUNJA

County

Siava

Project Number

2640200

Project Title

Emergency projects

Sector

Name

Emergency

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

8,499,879.31

dated

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0041-233-2640200-101-2024-2025-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	8,499,879.31
	di e	***	TOTAL:	8,499,879.31

Person completing form

SIGNATURE:

DATE

10,02,2025

NAME:

BE BOAZ EMONDE OBETO POSITION:

Luk

Constituency No

233

Constituency

UGUNJA

County

Siaya

Project Number

2640507

Project Title

Security Projects

Sector

Security

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost Estimates, in Ksh 3,000,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Tingare East Assistant Chiefs Office	4-0041-233-2640507-113-2024-2025-1	Construction to completion of 5 roomed assistant chiefs office	New Project	3,000,000.00
			TOTAL:	3,000,000.00

Person completing form

SIGNATURE:

DATE

10/02/2025

NAME:

2. BOAZOMONDI ODETOPOSITION:

PAM

Constituency No

233

Constituency

UGUNJA

County

Siaya

Project Number

2640510

Project Title

Environmental Projects

Sector

Environment/Climate Change Mitigation

activities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

2,900,000.00

dated

Estimates, in Ksh

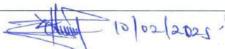
Amount allocated

dated

last financial year

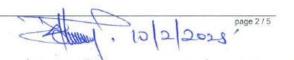
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
St. Aloice Mbosie Secondary School	4-0041-233-2640510-110-2024-2025-1	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Ugunja Assistant Commissioners Residence	4-0041-233-2640510-110-2024-2025-2	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Suwinga Primary School	4-0041-233-2640510-110-2024-2025-3	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Ulawe Primary School	4-0041-233-2640510-110-2024-2025-4	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Bar Atheng Primary School	4-0041-233-2640510-110-2024-2025-5	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Ginga Primary School	4-0041-233-2640510-110-2024-2025-6	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Got Osimbo Primary School	4-0041-233-2640510-110-2024-2025-7	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Madungu Primary School	4-0041-233-2640510-110-2024-2025-8	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00

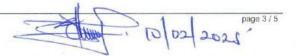


nage 1/5

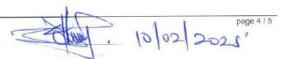
				VI.
Murumba Yiro Primary School	4-0041-233-2640510-110-2024-2025-9	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Ruwe Primary School	4-0041-233-2640510-110-2024-2025-10	Purchase, transportation and planting of 250 exotic tree , seedlings	New Project	50,000.00
Mudhiero Primary School	4-0041-233-2640510-110-2024-2025-11	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Lolwe Primary School	4-0041-233-2640510-110-2024-2025-12	Purchase, transportation and planting of 250 exotic tree seedlings	New Project	50,000.00
Nyiera Primary School	4-0041-233-2640510-110-2024-2025-13	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Sikang Primary School	4-0041-233-2640510-110-2024-2025-14	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Simenya Primary School	4-0041-233-2640510-110-2024-2025-15	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Wangotong Primary School	4-0041-233-2640510-110-2024-2025-16	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Sidindi Primary School	4-0041-233-2640510-110-2024-2025-17	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Ruwe Assistant Chiefs Office	4-0041-233-2640510-110-2024-2025-18	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Ulhowe Primary	4-0041-233-2640510-110-2024-2025-19	Purchase, transportation and	New Project	100,000.00



School		planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000		
Hawagaya Primary School	4-0041-233-2640510-110-2024-2025-20	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50.000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Uluthe Primary School	4-0041-233-2640510-110-2024-2025-21	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Ninga Primary School	4-0041-233-2640510-110-2024-2025-22	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Luoka Primary School	4-0041-233-2640510-110-2024-2025-23	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Kirind Police Post	4-0041-233-2640510-110-2024-2025-24	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Tihinga Primary School	4-0041-233-2640510-110-2024-2025-25	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Asango Primary School	4-0041-233-2640510-110-2024-2025-26	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs 10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00



Ichinga Primary School	4-0041-233-2640510-110-2024-2025-27	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs.10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Uref Primary School	4-0041-233-2640510-110-2024-2025-28	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Ngunya Primary School	4-0041-233-2640510-110-2024-2025-29	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
Ugunja Primary School	4-0041-233-2640510-110-2024-2025-30	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs.10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Mudaho Primary School	4-0041-233-2640510-110-2024-2025-31	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs.10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Konjra Primary School	4-0041-233-2640510-110-2024-2025-32	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs.10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Raduodi Primary School	4-0041-233-2640510-110-2024-2025-33	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs.10,000 and purchase of 5,000 litres water tank at Kshs.50,000, construction of tank base at Kshs.25,000 and installation of gutters at Kshs.15,000	New Project	100,000.00
Sango Primary School	4-0041-233-2640510-110-2024-2025-35	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of	New Project	100,000.00



		gutters at Kshs.15,000		
Jlwani Primary School	4-0041-233-2640510-110-2024-2025-36	Purchase, transportation and planting of 50 exotic tree seedlings at Kshs. 10,000 and purchase of 5,000 litres water tank at Kshs. 50,000, construction of tank base at Kshs. 25,000 and installation of gutters at Kshs. 15,000	New Project	100,000.00
		•	TOTAL:	2,900,000.00

Person completing form

SIGNATURE:

DATE

10/02/2025

NAME:

DO BOAZ OMONDE OBETO POSITION:

Constituency No

Constituency Name

UGUNJA

County

Siaya

Project Number

2211311

Project Title

Constituency Innovation Hubs

Sector

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

10

2025-06-30

Original Cost

524,936.00

dated

Estimates, in Ksh

dated

Amount allocated

last financial year

Sub projects

Project Name

Activity	Original Status	Amount (Ksh)	

Ugunja Constituency 4-0041-233-2211311-108-2024-2025-1 Additional funds for Construction 524,936.00 Ongoing of a Digital Hub as per the Project Digital Hub Ministry of Information, Communication and Digital Economy guidelines

Person completing form

SIGNATURE:

DATE:

TOTAL:

NAME:

BR. BOAZ OMORIS, DAGTO POSITION:

Project Code

524,936.00

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

Constituency No

Constituency Name

UGUNJA

County

Project Number

2630209

Project Title

Capital Grants to Primary Schools

Transfer to Other Government Entitles

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

2025-06-30

Original Cost

Estimates, in Ksh

24,700,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Simerro Primary School	4-0041-233-2630209-263-2024-2025-1	Construction to completion of 6 roomed administration block	New Project	3,200,000.00
Rangala Boys Primary School	4-0041-233-2630209-263-2024-2025-2	Fencing to completion of Five (5) acres piece of land with concrete poles, chain link and installation of metallic gate	New Project	5,000,000.00
Sigomre Primary School	4-0041-233-2630209-263-2024-2025-4	Renovations to completion of 3 classrooms Installation of ring beam and fittings, reroofing, plastering and painting	New Project	1,500,000.00
Luru Primary School	4-0041-233-2630209-263-2024-2025-5	Construction to completion of one classroom	New Project	1,200,000.00
Ulhowe Primary School	4-0041-233-2630209-263-2024-2025-6	Construction to completion of one classroom	New Project	1,200,000.00
Wangotong Primary School	4-0041-233-2630209-263-2024-2025-7	Construction to completion of one classroom	New Project	1,200,000.00
Nyiera Primary School	4-0041-233-2630209-263-2024-2025-8	Construction to completion of one classroom	New Project	1,200,000.00
Ulumba Primary School	4-0041-233-2630209-263-2024-2025-9	Construction to completion of one classroom	New Project	1,200,000.00
Rambula Special School	4-0041-233-2630209-263-2024-2025-10	Construction to completion of one classroom	New Project	1,200,000.00
Uriya Magoya Primary School	4-0041-233-2630209-263-2024-2025-11	Construction to completion of one classroom	New Project	1,200,000.00

Raduodi Primary School	4-0041-233-2630209-263-2024-2025-12	Construction to completion of one classroom	New Project	1,200,000.00
Ogeda Primary School	4-0041-233-2630209-263-2024-2025-13	Construction to completion of one classroom	New Project	1,200,000.00
Umina Primary School	4-0041-233-2630209-263-2024-2025-3	Fencing to completion of Three (3) acres piece of land with concrete poles, chain link and installation of metallic gate	New Project	3,000,000.00
Lunjre Primary School	4-0041-233-2630209-263-2024-2025-14	Construction to completion of one classroom	New Project	1,200,000.00
			TOTAL:	24,700,000.00

Person completing form

SIGNATURE:

DATE

10,00,2025

NAME:

BO. BOAZ EMOND, OBETOPOSITION:

Constituency No

233

Constituency Name UGUNJA

County

Siaya

Project Number

2630210

Project Title

Capital Grants to Secondary Schools

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

51,763,082.71

dated

Estimates, in Ksh

Amount allocated

dated

last financial year

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Dr. Ida Odinga Girls Secondary School Asango	4-0041-233-2630210-263-2024-2025-2	Construction to completion of 80 students capacity dormitory and 10 door ablution block on the ground floor of a two storey building Foundation, installation of columns, wailing, installation of first floor suspended slab, installation of doors and windows, partitioning, plastering, tilling, electrical works, glazing, installation of a staircase and a ramp and painting	New Project	13,263,082.71
Mudhiero Mixed Secondary School	4-0041-233-2630210-263-2024-2025-4	Purchase of a 46-seater Isuzu school bus	New Project	9,500,000.00
Ngunya Mixed Secondary School	4-0041-233-2630210-263-2024-2025-5	Purchase of a 46-seater Isuzu school bus	New Project	9,500,000.00
Tingare Mixed Secondary School	4-0041-233-2630210-263-2024-2025-6	Purchase of a 46-seater Isuzu school bus	New Project	9,500,000.00
Mayingo Mixed Secondary School	4-0041-233-2630210-263-2024-2025-7	Construction to completion of 90 students capacity laboratory (twin laboratory)	New Project	10,000,000.00
100			TOTAL:	51,763,082.71

National Government Constituencies Development Fund

Fourth Schedule Report

Person completing form_

SIGNATURE

2 = Les = 200 M

DATE:

10,02,2025

NAME:

2. BOAZ OMBHOI DAGTO POSITION

Constituency No

233

Constituency Name

UGUNJA

County

Siaya

Project Number

2630211

Project Title

Capital Grants to Tertiary Institutions

and Universities

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2024-07-01

to

2025-06-30

Original Cost

Estimates, in Ksh

10,975,064,00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ugunja Kenya Medical Training College	4-0041-233-2630211-263-2024-2025-1	Construction to completion of ground floor of a Storey building consisting of three classrooms and 4 offices Foundation, installation of columns, walling, installation of first floor suspended slab, installation of a ramp and a staircase, installation of doors and windows, glazing, plastering, tilling, electrical works and painting	New Project	10,975,064.00
		<u>'</u>	TOTAL:	10,975,064.00

Person completing form

SIGNATURE:

DATE:

NAME:

DO. BOAZ OMOND, DOETO POSITION:



National Government Constituencies Development Fund Ugunja Constituency P.O Box 212-40606.

Ugunja.

Email:

cdfugunja@ngcdf.go.ke.Website:www.ngcdfboard.go.ke.

MINUTES OF THE MAIN NG- C.D.F COMMITTEE MEETING HELD ON 20TH NOVEMBER, 2024 AT 9.00 A.M AT THE NG-CDF OFFICE (BOARDROOM)

MEMBERS PRESENT

Benard Omollo Werre — Chairperson
 Rose Atieno Ochieng — Secretary

3. Dr. Boaz Omondi Odeyo, PhD - Fund Account Manager

4. Anne Adhiambo Opiyo – member
5. Rickadiuse Agola – member
6. Anne Akoth Aor – Member
7. Laurence Ochieng Omwala
8. Milton Philip Ndaya – Member

8. Milton Philip Ndaya — Member 9. Martha Achieng Oduor — Member

10. James B. Aluodo – Deputy County Commissioner

AGENDA

- 1. Opening Prayers
- 2. Preliminaries
- 3. Reading and confirmation of the previous Minutes
- 4. Matters arising from the previous Minutes
- 5. AIE Prioritization of Kshs. 17.091,896.00
- 6. Release of Bursary forms for the financial year 2024/2025
- 7. Summary of ward reports
- 8. Ugunja Constituency ongoing projects 2024-2025
- 9. Proposal approval for the financial year 2024/2025
- 10. AOB-

Min. 1/20/11/2024: OPENING PRAYERS

1.1 The meeting was called to order at 9.00 a.m. by an opening prayer from Mr. Milton Philip Ndaya.

Min. 2/20/11/2024: PRELIMINARIES

2.1 The Chairman welcomed members to the meeting and thanked them for coming And he also informed them that the allocation table for the financial year 2024/2025 had been released by the NG-CDF Board and the committees have

Page 1 of 31

Been informed that the Deadline for the submission of the proposal has been Scheduled on 6th December, 2024 and therefore there was a need for the Committee to sit and approve proposal For the current financial year 2024/2025 after considering the ward report that was carried out.

- 2.1 The FAM informed the members that the board issued a circular dated 18th November, 2024 on the appointments of the new NG-CDFC and therefore the list of the new Members should be forwarded to the board latest by 31st December, 2024.
- 2.2 The FAM also informed the members that the office of the Auditor General issued a letter to carry out Audit of the financial statement 2024-2025 and the exercise was to start by 20th November, 2024.
- 2.3 The Chairperson of NG-CDFC informed the members that the public participation which was scheduled in the last NG-CDFC meeting was current out successfully as had been planned without any challenges whatsoever.

Min. 3/20/11/2024: READING AND CONFIRMATION OF PREVIOUS MINUTES

3.1 The previous minutes were read by the Secretary and proposed by Mrs. Ann Opiyo and seconded by Mr. Ricadius Agola and they were adopted as the true Records of the previous meeting.

Min. 4/20/11/2024: MATTERS ARISING FROM THE PREVIOUS MINUTES

4.1 There were no matters arising from the previous minutes.

Min 5/20/11/2024: AIE PRIORITIZATION OF KSH. 17,091,896

5.1 The members unanimously agreed and prioritized the ksh. 17,091,896 to the following Projects

No.	Project Name	Project Activity	Amount
1.	Ugenya High School	Construction of Kitchen and Dining Hall	4,013,640
2.	Simerro Mixed Secondary School	Purchasing and Supply of 51 Seater School Bus	9,500,000
3.	Kirind Primary School	Construction of 4 Door Pit Latrine	500,000
4.	Ugunja NG-CDF Offices	Construction of 4 Door Pit Latrine	700,000
5.	St. Domnick Uloma Primary School	Construction of one classroom and purchasing of furniture	1,467,466
6.	Ugunja Constituency Digital Hub	Construction of digital Hub	910,790
	Total		17,091,896

5.2 The FAM informed the members that out of all the projects that had been submitted from the board only ksh. 42,000,000 that was allocated towards the construction of

Page 2 of 31

Storey building comprising of 18 classes for Dr. Ida Odinga Girls Boarding Secondary School has not been approved and it is at advance stage.

Min 6/20/11/2024: 1.7% ALLOCATION TO CLIMATE MITIGATION CHANGE.

6.1 The members allocated 1.7% out of 5% because there were several needs in for the infrastructural projects which could not be postponed to the next financial year without impacting on the lives of the constituents negatively and therefore, they promise to allocate money in the next financial year.

Min 7/20/11/2024: DIGITAL HUB.

7.2 The members had allocated money for one digital hub for Ugunja ward in the financial year 2023-2024 and they have also promised to allocate money for Sidindi Ward and Ugunja Ward in the next financial year 2025/2026 so that all the wards are taken care of

Min 8/20/11/2024: ALOCATION TO JUNIOR SECONDARY SCHOOLS

8.2 In this financial year 2024-2025 the members have allocated money for the construction of 10 new classrooms in the junior Secondary Schools. They have made a promise to allocate money for the remaining Junior Secondary Schools in the next financial year 2025/2026 so that all the schools are taken care of.

Min 9/20/11/2024: SUMMARY OF WARD REPORT

9.2 The below mentioned projects are the summary of those prioritized by the NG-CDFC from the three wards in the constituency arranged sequentially.

Project Name	Project Activity	Ward
St. Aloice Mbosie Secondary School	Planting of tree seedlings	Ugunja
Ugunja Assistant Commissioner's residence	Planting of tree seedlings	Ugunja
Suwinga Primary School	Planting of tree seedlings	Ugunja
Ulawe Primary School	Planting of tree seedlings	Ugunja
Uref Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Ngunya Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Ugunja Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Mudaho Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Konjra Primary School	Purchase of Tanks and Planting of tree	Ugunja

Page 3 of 31

	seedlings	
Raduodi Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Sango Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Ulwani Primary School	Purchase of Tanks and Planting of tree seedlings	Ugunja
Umina Primary school	Fencing of school compounds	Ugunja
Ulumba Primary school	Construction of classroom	Ugunja
Rambula Special school	Construction of classroom	Ugunja
Uriya Magoya Primary school	Construction of classroom	Ugunja
Raduodi primary School	Construction of classroom	Ugunja
Ogeda Primary school	Construction of classroom	Ugunja
Ngunya Mixed Secondary School	Purchasing of 51 Seater IZUZU School Bus	Ugunja
Ugunja Kenya Medical Training College	Construction of Storey building Classrooms	Ugunja
Murumba Yiro Primary School	Planting of tree seedlings	Sidindi
Ruwe Primary School	Planting of tree seedlings	Sidindi
Mudhiero Primary School	Planting of tree seedlings	Sidindi
Iolwe Primary School	Planting of tree seedlings	Sidindi
Nyiera Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Sikang Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Simenya Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Wangotong' Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Sidindi Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Ruwe Assistant Chief Office	Purchase of Tanks and Planting of tree seedlings	Sidindi
Ulhowe Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi

Mungerrey 2

(D)

Page 4 of 31

Hawagaya Primary School	Purchase of Tanks and Planting of tree seedlings	Sidindi
Simerro Primary school	Construction of administration block	Sidindi
Rangala Boys Primary school	Fencing of school compounds	Sidindi
Ulhowe Primary school	Construction of classroom	Sidindi
Wangotong' Primary school	Construction of classroom	Sidindi
Nyiera Primary school	Construction of classroom	Sidindi
Mudhiero Mixed Secondary School	Purchasing of 51 Seater IZUZU School Bus	Sidindi
Mayingo Mixed Secondary School	Construction of Twin bungalow laboratory block	Sidindi
Uluthe Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Ninga Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Luoka Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Kirind Police Post	Purchase of Tanks and Planting of tree seedlings	Sigomre
Tihinga Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Asango Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Ichinga Primary School	Purchase of Tanks and Planting of tree seedlings	Sigomre
Lunjre Primary school	Construction of classroom	Sigomre
Sigomre Primary school	Renovations of classrooms	Sigomre
luru Primary school	Construction of classroom	Sigomre
Dr. Ida Odinga Girls Secondary School Asango	Construction of Storey building dormitory	Sigomre
Tingare Mixed Secondary School	Purchasing of 51 Seater IZUZU School Bus	Sigomre
Tingare East Assistant Chiefs Office	Construction of assistant chief Offices	Sigomre
Bar Atheng Primary School	Planting of tree seedlings	Sigomre
Ginga Primary School	Planting of tree seedlings	Sigomre

The January

Page **5** of **31**

Got Osimbo Primary School	Planting of tree seedlings	Sigomre
Madungu Primary School	Planting of tree seedlings	Sigomre

Min. 10/20/11/2024: UGUNJA CONSTITUENCY ONGOING PROJECTS 2024-2025

10.1 The members were informed by the FAM that in the previous financial years the Amounts allocated to projects were adequate and therefore there were no ongoing Projects to be submitted in the current financial year 2024-2025

Min. 11/20/11/2024: REVIEW OF THE 2024/2025 PROJECT PROPOSALS DEVELOPMENT-

- 11.1 The FAM informed the members that in the current financial year 2024/2025 the allocation of the constituency is Ksh. 161,497,759.02 where the members were expected to budget for both Development and Recurrent Activities
- 11.2 The FAM informed the members that there were certain types of projects that were not allowed under the NG- CDF Act 2015 and amended 2023 namely;
 - a) Projects supporting political parties.
 - b) Projects supporting Religious Institutions.
 - c) Personal awards projects.
 - d) Projects that only benefit a very narrow cross section of society.
 - e) Recurrent cost of projects.
- 11.3 The FAM also informed the NG-CDFC that they could not increase or reduce the Allocation of Kshs 8,499,879.31 allocated to the Emergency.
- 11.4 The FAM also informed members the following:
 - 1. M&E Capacity Building Maximum of 3% of the total Constituency allocation.
 - 2. Office Administration & Recurrent Expenditure 6%
 - 3. Climate Mitigation 5%
 - 4. Bursaries, Mocks, Assessments & Social Security programs 40%
- 11.5 The NG-CDFC then prioritized projects from Ward reports 2024/2025 and approved the following projects as outlined below for Implementation in the financial Year 2024-2025



Page 6 of 31

	PROJECT PROPOS	onal govern sals for ugun	ment constitue vja national go	VERNMENT C	ONSTITUE	NCY DEVELOPM	VENT
	FUND		FINANCIAL YEA	P 2024/2025			
S/ N O	Project Number	Project Name	Project Activity	Original Cost	Cumulati ve Allocatio n	Amount Allocated (Kshs)	Status
	ADMINISTRATIO		RENT				
1	4-0041-233- 2210302-100- 2024-2025-1	Accommod ation - Domestic Travel	Payment of Accommodation Costs on Domestic Travel for NG-CDFC Members	300,000.00		300,000.00	New
2	4-0041-233- 2210504-100- 2024-2025-2	Advertising, Awareness and Publicity Campaigns	Payment of Advertising, Awareness and Publicity Campaigns	79,507.00		79,507.00	New
3	4-0041-233- 2211301-100- 2024-2025-3	Bank Service Commission and Charges	Service	48,000.00	9)	48,000.00	New
4	4-0041-233- 2110202-100- 2024-2025-4	Casual Labour and Internship	Payment of Basic Wages for 3 Staff for a period of three months each	180,000.00		180,000.00	New
5	4-0041-233- 2110201-100- 2024-2025-5	Contractual Employees	Payment of Basic Salaries for 9 Contractual NG- CDFC Staff	100	77	2,484,000. 00	New

mener)

Page **7** of **31**

Anny.

6	4-0041-233- 2210203-100- 2024-2025-6	Courier and Postal Services	Payment of Courier and Postal Services	120,000.00		120,000.00	New
7	4-0041-233- 2210101-100- 2024-2025-7	Electricity	Payment of Electricity Charges	36,000.00		36,000.00	New
8	4-0041-233- 2211101-100- 2024-2025-8	General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	720,000.00		720,000.00	New
9	4-0041-233- 2710102-100- 2024-2025-9	Gratuity - Contractual Employees	Payment of Gratuity for 9 Contractual NG- CDFC Staff	770,040.00		770,040.00	New
1 0	4-0041-233- 2110301-100- 2024-2025-11	House Allowance	Payment of House Allowances for 9 Contractual NG- CDFC Staff	342,000.00		342,000.00	New
11	4-0041-233- 2220101-100- 2024-2025-12	Maintenanc e Expenses - Motor Vehicles	Payment of Maintenance Expenses for NG- CDFC Motor Vehicle Toyota Hilux Double Cabin GKB 851G	360,000.00		360,000.00	New
12	4-0041-233- 2210904-100- 2024-2025-13	Motor Vehicle Insurance	Payment of Motor Vehicle Insurance for Toyota Hilux Double Cabin	150,000.00	1	150,000.00	New

Page 8 of 31

			GKB 851G			
13	4-0041-233- 2210811-100- 2024-2025-14	NG-CDFC Allowance	Payment of NG- CDFC Sitting. Allowances	1,248,000.0	1,248,000.0 0	New
14	4-0041-233- 2120101-100- 2024-2025-15	NSSF	Employer Contribution to NSSF for 9 Contractual NG- CDFC Staff	169,560.00	169,560.00	New
15	4-0041-233- 2210802-100- 2024-2025-16	Other Committee Expenses	Payment of Other Committee Expenses	192,000.00	192,000.00	New
16	4-0041-233- 2211204-100- 2024-2025-17	Other Fuels (Wood, Charcoal, Cooking Gas)	Payment of Other Fuels (Wood, Charcoal, Cooking Gas Expenses)	36,000.00	36,000.00	New
17	4-0041-233- 2211016-100- 2024-2025-18	Purchase of Uniforms and Clothing - Staff	Purchase of Uniforms and Clothing	114,000.00	114,000.00	New
18	4-0041-233- 2211201-100- 2024-2025-19	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for GK Vehicles	1,300,000.0	1,300,000.0	New
19	4-0041-233- 2211103-100- 2024-2025-20	Sanitary and Cleaning Materials, Supplies and Services	Purchase of Sanitary and Cleaning Materials, Supplies and	60,000.00	60,000.00	New

Page 9 of 31

			Services			
2 0	4-0041-233- 2210503-100- 2024-2025-21	Subscription s to Newspapers , Magazines and Periodicals	Payment of Subscriptions to Newspapers, Magazines and Periodicals	28,800.00	28,800.00	New
21	4-0041-233- 2211102-100- 2024-2025-22	Supplies and Accessories for Computers and Printers	Purchase of Supplies and Accessories for Computers and Printers	240,000.00	240,000.00	New
2 2	4-0041-233- 2210301-100- 2024-2025-23	Travel Costs	Payment of Transport Expenses	50,000.00	50,000,00	New
2 3	4-0041-233- 2210102-100- 2024-2025-24	Water and Sewerage Charges	Payment of Water and Sewerage Charges	48,000.00	48,000.00	New
2 4	4-0041-233- 2210801-100- 2024-2025-25	Catering Services, Food and Drinks	Payment of Catering Services, Food and Drinks	386,168.00	386,168.00	New *
2 5	4-0041-233- 2211102-100- 2024-2025-26	Supplies and Accessories for Computers and Printers	Purchase of 2 HP 830 G7 * 360 10th Gen core i7 laptops each at Kshs.90,000	180,000.00	180,000.00	New
6	4-0041-233- 2120103-100- 2024-2025-27	Housing Levy	Employer Contribution to Housing Levy for 9 Contractual	42,390.00	42,390.00	New

Al venue

Page **10** of **31**

			NG-CDFC Staff	7.25		
2 7	4-0041-233- 2020104-100- 2024-2025-28	National Industrial Training Authority	Employer Contribution to NITA for 9 Contractual NG- CDFC Staff	5,400.00	5,400.00	New
	TOTAL			9,689,865.0 0	9,689,865.0 0	
		G, EVALUATION A	ND CAPACITY			
9	BUILDING (39) 4-0041-233- 2210302-111- 2024-2025-1	Accommodation -Domestic Travel	Payment of Accommodation – Domestic Travel	1,518,300	1,518,300	New
3	4-0041-233- 2210301-100- 2024-2025- 23	Travel Costs	Payment of Transport Expenses	543,973	543,973	New
31	4-0041-233- 2211101-111- 2024-2025-3	General Office Supplies (Papers, Pencil, Forms, Small Office Equipment)	Purchase of General Office Supplies (Papers, Pencil, Forms, Small Office Equipment)	250,000	250,000	New
3 2	4-0041-233- 2210811-111- 2024-2025-4	NG-CDFC Allowance	Payment of NG- CDFC sitting Allowance	936,000	936,000	New
3	4-0041-233- 2211201-111- 2024-2025-5	Refined Fuels and Lubricants for Transport	Purchase of Refined Fuels and Lubricants for Transport of GK Vehicles	700,000	700,000	New
3	4-0041-233- 2210201-111- 2024-2025-6	Telephone, Telex, Facsimile and Mobile Phone Service	Payment of Telephone Expenses	192,000	192,000	New

Page 11 of 31

3 5	4-041-233- 2210801-100- 2024-2025-7	Catering Services, Food and Drinks	Payment of Catering Services, Food and Drinks	704,659		704,659	New
	TOTAL			4,844,932		4,844,932	
	BURSARY						
3 6	4-0041-233- 2640101-103- 2024-2025-1	Bursary Secondary Schools	Payment of bursary to needy students in secondary schools	28,000,000		28,000,000	New
3 7	4-0041-233- 2640102-103- 2024-2025-2	Bursary Tertiary Institutions	Payment of bursary to needy students in tertiary institutions	13,600,000		13,600,000	New
8	4-0041-233- 2640106-103- 2024-2025-3	Bursary Special Schools	Payment of bursary to needy students in special schools	3,000,000		3,000,000	New
	TOTAL		i.k	44,600,000		44,600,000	
	EMERGENCY I	ROJECTS					
3 9	4-0041-233- 2640200-101- 2024-2025-1	Emergency Reserve	To cater for any unforeseen occurrences in the constituency during the financial year	8,499,879.31		8,499,879.3 1	New
	TOTAL			8,499,879.31	90	8,499,879.3	
	CLIMATE MIT	GATION PROJECT	rs				
4 0	4-0041-233- 2640510-110- 2024-2025-1	St. Aloice Mbosie Secondary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000		50,000	New

Marino 2

Page **12** of **31**

41	4-0041-233- 2640510-110- 2024-2025-2	Ugunja Assistant Commissioner's residence	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 2	4-0041-233- 2640510-110- 2024-2025-3	Suwinga Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 3	4-0041-233- 2640510-110- 2024-2025-4	Ulawe Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 4	4-0041-233- 2640510-110- 2024-2025-5	Bar Atheng Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 5	4-0041-233- 2640510-110- 2024-2025-6	Ginga Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New _e
4 6	4-0041-233- 2640510-110- 2024-2025-7	Got Osimbo Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New

Modernie

Page 13 of 31

4 7	4-0041-233- 2640510-110- 2024-2025-8	Madungu Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 8	4-0041-233- 2640510-110- 2024-2025-9	Murumba Yiro Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
4 9	4-0041-233- 2640510-110- 2024-2025-10	Ruwe Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
5	4-0041-233- 2640510-110- 2024-2025-11	Mudhiero Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
51	4-0041-233- 2640510-110- 2024-2025-12	lolwe Primary School	Purchase, Transportation and planting of 250 exotic tree seedlings	50,000	50,000	New
5 2	4-0041-233- 2640510-110- 2024-2025-13	Nyiera Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh.	100,000	100,000	New

Page 14 of 31

		View and the second	ATT THE RESERVE TO THE PARTY OF			
			25,000 and installation of gutters at ksh. 15,000			
5 3	4-0041-233- 2640510-110- 2024-2025-14	Sikang Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
5 4	4-0041-233- 2640510-110- 2024-2025-15	Simenya Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10.000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
5 5	4-0041-233- 2640510-110- 2024-2025-16	Wangotong' Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000,	100,000	100,000	New
34-	Demonie		Page 15 of 31			

			tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
5 6	4-0041-233- 2640510-110- 2024-2025-17	Sidindi Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
5 7	4-0041-233- 2640510-110- 2024-2025-18	Ruwe Assistant Chief Office	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
5 8		Ulhowe Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10.000 and Purchasing of 5,000 litres tank at ksh. 50,000,	100,000	100,000	New

Page 16 of 31

			construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
5 9	4-0041-233- 2640510-110- 2024-2025- 20	Hawagaya Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
6 0	4-0041-233- 2640510-110- 2024-2025-21	Uluthe Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
61	4-0041-233- 2640510-110- 2024-2025- 22	Ninga Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank	100,000	100,000	New

On Jaevur /

Tour

			at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
6 2	4-0041-233- 2640510-110- 2024-2025- 23	Luoka Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
6 3	4-0041-233- 2640510-110- 2024-2025- 24	Kirind Police Post	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
6	4-0041-233- 2640510-110- 2024-2025- 25	Tihinga Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of	100,000	100,000	New

Do nevio

P

Page 18 of 31

				5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
6 5	4-0041-233- 2640510-110- 2024-2025- 26	Asango School	9.	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	
6 6	4-0041-233- 2640510-110- 2024-2025- 26	Ichinga School	Primary	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	O New
6 7	4-0041-233- 2640510-110- 2024-2025- 27	Uref School	Primary	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and	100,000	100,000) New

Page 19 of 31

			Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
6 8	4-0041-233- 2640510-110- 2024-2025- 28	Ngunya Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
6 9	4-0041-233- 2640510-110- 2024-2025- 29	Ugunja Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New

De Journe of

Page **20** of **31**

7	4-0041-233-	Mudaho	Purchase,	100,000	100,000	New
0	2640510-110- 2024-2025- 30	Primary School	Transportation and planting of 50 exotic tree-seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000			
71	4-0041-233- 2640510-110- 2024-2025-31	Konjra Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
7 2	4-0041-233- 2640510-110- 2024-2025- 32	Raduodi Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh.	100,000	100,000	New

Maren 2



Page 21 of 31

			15,000			
7 3	4-0041-233- 2640510-110- 2024-2025- 33	Sango Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
7 4	4-0041-233- 2640510-110- 2024-2025- 34	Ulwani Primary School	Purchase, Transportation and planting of 50 exotic tree seedlings @ ksh. 10,000 and Purchasing of 5,000 litres tank at ksh. 50,000, construction of tank base at ksh. 25,000 and installation of gutters at ksh. 15,000	100,000	100,000	New
	TOTAL			2,900,000	2,900,000	
	PRIMARY SCH	OOL PROJECTS				
7 5	4-0041-233- 2630209-104- 2024-2025-1	Simerro Primary school	Construction to completion of 6 roomed administration block	3,200,000	3,200,000	New

Page 22 of 31

7 6	4-0041-233- 2630209-104- 2024-2025-2	Rangala Boys Primary school	Fencing to completion of Five (5) acres piece of land with concrete poles, chain link and installation of metallic gate	5,000,000	5,000,000	New
7 7	4-0041-233- 2630209-104- 2024-2025-3	Umina Primary school	Fencing to completion of Three(3) acres piece of land with concrete poles, chain link and installation of metallic gate	3,000,000	3,000,000	New
7 8	4-0041-233- 2630209-104- 2024-2025-4	Lunjre Primary school	Construction to completion of one classroom	1,200,000	1,200,000	New
7 9	4-0041-233- 2630209-104- 2024-2025-5	Sigomre Primary school	Renovations to completion of 3 classrooms; installation of ring beam and fittings, reroofing, replastering and repainting	1,500,000	1,500,000	New
8	4-0041-233- 2630209-104- 2024-2025-6	luru Primary school	Construction to completion of one classroom	1,200,000	1,200,000	New
81	4-0041-233- 2630209-104- 2024-2025-7	Ulhowe Primary school	Construction to completion of one classroom	1,200,000	1,200,000	New

Page 23 of 31

8	THE STREET WAS ASSESSED.	NUMBER OF THE OWNER OF THE OWNER.	The transfer of the same of th	Trans document transport	THE RESIDENCE OF THE PROPERTY OF	NAME OF THE OWNER
	4-0041-233-	Wangotong'	Construction to	1,200,000	1,200,000	New
2	2630209-104-	Primary school	completion of			
	2024-2025-8		one classroom			
8	4-0041-233-	Nyiera Primary	Construction to	1,200,000	1,200,000	New
3	2630209-104-	school	completion of			
	2024-2025-9		one classroom			
8	4-0041-233-	Ulumba Primary	Construction to	1,200,000	1,200,000	New
4	2630209-104-	school	completion of	1,000,000	1,11100,1000	1.33
5.0	2024-2025-10	30.100.	one classroom			
	2024-2025-10		one classroom			
8	4-0041-233-	Rambula Special	Construction to	1,200,000	1,200,000	New
5	2630209-104-	school	completion of		O PASS SERVENSES CORRECTED	(Andringer-c
	2024-2025-11		one classroom			
	2021202511		One classroom			
8	4-0041-233-	Uriya Magoya	Construction to	1,200,000	1,200,000	New
6	2630209-104-	Primary school	completion of	500 PANA PANA PANA PANA PANA PANA PANA PA		
	2024-2025-12		one classroom			
			one classroom			
8	4-0041-233-	Raduodi	Construction to	1,200,000	1,200,000	New
7	2630209-104-	primary School	completion of	- And Second Country of		
	2024-2025-13		one classroom			
8	4-0041-233-	Ogeda Primary	Construction to	1,200,000	1,200,000	New
8	2630209-104-	school	completion of	1,2311333	11	
	2024-2025-14	,	one classroom			
			one classroom			
				24 700 000	7	
	TOTAL			74 / (30) (30)	24 700 000	
	TOTAL	CHOOL PROJECTS		24,700,000	24,700,000	
8	SECONDARY S	CHOOL PROJECTS				New
235	SECONDARY S 4-0041-233-	Dr. Ida Odinga	Construction to	13,263,082.7	13,263,082.	New
100	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80			New
23.0	SECONDARY S 4-0041-233-	Dr. Ida Odinga	Construction to completion of 80 student's capacity		13,263,082.	New
23.0	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10		13,263,082.	New
23.0	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10		13,263,082.	New
23.0	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the		13,263,082.	New
23.0	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution		13,263,082.	New
23.0	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a		13,263,082.	New
250	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey		13,263,082.	New
235	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey building;		13,263,082.	New
8 9	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey building; foundation, installation of	13,263,082.7	13,263,082.	New
235	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey building; foundation,	13,263,082.7	13,263,082.	New
250	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey building; foundation, installation of	13,263,082.7	13,263,082.	New
250	SECONDARY S 4-0041-233- 2630210-104-	Dr. Ida Odinga Girls Secondary	Construction to completion of 80 student's capacity dormitory and 10 door ablution block on the ground floor of a two storey building; foundation, installation of	13,263,082.7	13,263,082.	New



9 0	4-0041-233- 2630210-104- 2024-2025-2	Mudhiero Mixed Secondary School	columns, walling, installation of first floor suspended slab, installation of doors and windows, partitioning, plastering, tiling, electrical works, glazing, installation of a staircase and a ramp and painting Purchase of a 46-Seater Isuzu School Bus	9,500,000	9,500,000	New
91	4-0041-233- 2630210-104- 2024-2025-3	Ngunya Mixed Secondary School	Purchase of a 46- Seater Isuzu School Bus	9,500,000	9,500,000	New
9	4-0041-233- 2630210-104- 2024-2025-4	Tingare Mixed Secondary School	Purchase of a 46- Seater Isuzu School Bus	9,500,000	9,500,000	New
9	4-0041-233- 2630210-104- 2024-2025-5	Mayingo Mixed Secondary School	Construction to completion of 90 students capacity laboratory (twin laboratory)	10,000,000	10,000,000	New
	TOTAL			51,763,079.7 1	51,763,079. 71	
	TERTIARY SCH	HOOLS				
9 4	4-0041- 2630211- 2024-2025-1	Ugunja Kenya Medical Training College	Construction to completion of ground floor of a Storey building consisting of three classrooms and 4 offices; foundation, installation of	10,975,064	10,975,064	New

Marenez

Rage 25 of 31

			installation of first floor suspended slab, installation of a ramp and a staircase, installation of doors and windows, glazing, plastering, tiling, electrical works and painting				
	Total			10,975,064.0 0		10,975,064. 00	
	OTHERS						
9 5	4-0041-233- 2211311 - 2024-2025-1	Ugunja Constituency Digital Hub	Additional funds for Construction of a Digital Hub as per the Ministry of Information, Communication and Digital Economy guidelines	4,103,192.45	3,578,25 6.00	524,936.00	Ongoing
	Total			4,103,192.45		524,936.00	
	SECURITY PRO	DJECTS					
9	4-0041-233- 2640507- 2024-2025-1	Tingare East Assistant Chiefs Office		3,000,000		3,000,000	New
	TOTAL			3,000,000		3,000,000	
	SUB-TOTAL					161,497,759 .02	Y

There being no other business the meeting ended with a prayer from Ann Adhiambo Opiyo at 2.00 p.m.

Confirmed by:

Chairman: Benard Omollo Werre

Date: 26th November 2024 Sign: ...

Secretary: Rose Atieno Ochieng

Date: 26th November 2024 Sign: ...

Page 26 of 31

ANNEX 1. DOMESTIC TRAVEL AND ACCOMODATION KSH. 300,000

S/NO.	DESIGNATION	RATE (Kshs)	NO. OF DAYS	NO. OF OCASSIONS	TOTAL
1	F.A.M	11,200	5	3	168,000
2	D.A	11,200	5	1	56,000
3	A/Cs ASST.	6,300.00	4	1	25,200
4	DRIVER	6,300.00	4	2	50,400
5	TRANSPORT TO SIAYA				400
	TOTAL				300,000

ANNEX 2. STAFFS GRATUITIES, HOUSE ALLOWANCE, BASIC SALARIES AND NET PAY

s/ N O.	NAME	DESIG NATIO N	BASIC SALAR Y	GRAT UITY = 31% BASIC	HOUS E ALLO WAN CE	GROS S PAY	SHIF	NSSF	P.A.Y.	HOUS ING LEVY	TOTAL DEDU CTION S	NET PAY
1	MANGI RA STEPHE N	CLERK OF WORK S	32,000	9,920	4,000	36,00 0	950	1080	2,849. 36	540	5,419. 36	30,580. 35
2	RACHIE GI LAWRE NCE	ACCOU NTS ASSISTA NT	29,000	8,990	4,000	33,00	900	fON GOI NG 1080	1,980	495	4,455	28,545
3	ELIZAB ETH WASO NGA	CLERIC AL OFFICE R	26,000	8,060	3,500	29,50 0	850	1080	1.104. 50	442.5 0	3,477	26,023
4	DANIEL OGOS	DRIVER	25,000	7,750	3,500	28,50 0	850	1080	854.5 0	427.5	3,212	25,288
5	NANCY ALUOC H	RECOR DS OFFICE	38,000	7,130	3,000	26,00 0	850	1080	230	390	2,550	23,450

Page 27 of 31

rage 27 or

	Total per year		2,484, 000	770,0 40	342,0 00			116,6 40		42,39 0		
- 624		TOTAL	207,00	64,17	28,50 0	235,5 00	7,40 0	9,72 0	5,913. 86	3.532. 50	27,669 .36	207,82 8.85
9	JOSEPH OGOLA	SECURI TY	18,000	5,580	2,500	20,50 0	750	1080	0	307.5	2,137. 5	18,362. 50
8	FREDRI CK OBEL	SECURI TY	18,000	5,580	2,500	20,50	750	1080	0	307.5	2,137. 5	18,362. 50
7	LILIAN OMUK A	TEA GIRL/ CLEAN ER	18	5,580	2,500	20,50	750	1080	0	307.5	2,137. 5	18,362. 50
6	JOSEPH ACHEN GO	R OFFICE MESSA NGER	18,000	5,580	3,000	21,00	750	1080	0	315	2.145	18,855

ANNEX 3. TRANSPORT EXPENSES KSH. 50,000. le Airline, Bus, Mileage

TRAVELLING BY AIRLINE FROM AND TO NAIROBI	20,000
TWO TRAVELS = 20,000*2	40,000
FOUR TRAVELS BY BUS TO NAIROBI@ 2,500	10,000
	50,000

ANNEX 4. CAPACITY BUILDING

		-	-				-
A.	РΜ	(TR	ΑI	N	IN	G

BUDGET FOR TRAINING	OF 210 MEMBERS.	(KSHS)
TRANSPORT RE-IMBURSEMENT @KSHS. 1,000		210,000
HIRE OF TRAINING FACIL	ITIES	18,000
REFRESHMENTS		15,273
6		243,273

Page 28 of 31

B. NG-CDFCs and NG-CDFC STAFFS

BUDGET FOR TRAINII			(KSHS)
NO.OF NG-CDFC MEMBERS	RATE	NO. OF DAYS	TOTAL
10	11,200.00	9	1,008,000
BUDGET FOR TRAINI	NG OF 9 STAFFS		(KSHS)
NO. OF STAFFS	RATE	NO. OF DAYS	TOTAL
9	6,300.00	9	510,300
			1,518,300

C. TRANSPORT FOR19 MEM	BERS = 2,000*19	38,000
D. FACILITATORS =11,200*8	FACLITATORS*2 DAYS	179,200
E. HIRE OF CONFERENCE HA	ALL+ LUNCHES AND TEA	83,500
GRAND TOTAL=A+B+C+D+	E	543,973

ANNEX 5. ACCOMADATION AND DOMESTIC TRAVEL(50,000)

DESGNATION	RATE	NO. OF DAYS	AMOUNT(KSHS)
FAM	11,200.00	4	44,800.00
TRANSPORT TO SIAYA	•		5,200.00
TOTAL			50,000.00

ANNEX 6. NG-CDF M & E ALLOWANCES

9 MEMBERS @ 2000 PER VISIT ONE VISIT PER

WEEK

VV ELIV	
52 WEEKS = 52	
VISITS	

Page 29 of 31

THEREFORE 9 MEMBERS @2,000*52	936,000.00

ANNEX 7. COC MEMBERS ALLOWANCES (648,000)

5 MEMBERS

CHAIRPERSON 7,000 PER SITTING

OTHER 4 MEMBERS @5,000 PER SITTING

ONE SITTING = $7,000+(4*5000)=27000$	
24 SITTINGS =27,000*24	648,000.00

ANNEX 8. ACCOMODATION AND DOMESTIC TRAVEL FOR COC MEMBERS (465,424)

PER DIEMS

NO. OF COC			
MEMBERS	RATE	NO OF DAYS	AMOUNT
5	11,200.00	7	392,000
MEMBERS TRANSPORT	2,000*5		10,000
CONFERENCE FACILIT	ties inclusive of li	JNCHES AND TEA	63,424
	4		465,424

ANNEX 9

INTERNS STIPENDS (KSHS. 180,000)

DESIGNATION	NO.	NO. OF months	RATE	TOTAL
intern	6	3	10,000	180,000

ANNEX 10

10 COMMITTEE MEMBERS

24 MEETINGS IN A YEAR

CHAIRPERSON PAID KSHS. 7,000 PER MEETING

MEMBERS PAID KSH. 5,000 PER MEETING

Page 30 of 31

DESIGNATION	NO. OF MEMBERS	NO. OF MEETINGS	RATE	TOTAL
CHAIRPERSON	1	24	7,000	168,000
MEMBERS	9	24	5,000	1,080,000
GRAND TOTAL	10	48	12,000	1,248,000

ANNEX 11

8 COMMITTEE MEMBERS

12 MONTHS

MEMBERS PAID KSH. 2,000 PER MOTH

DESIGNATION	NO. OF MEMBERS	NO. OF MONTHS	RATE	TOTAL
MEMBERS	8	12	2,000	192,000
GRAND TOTAL	8	12	2,000	192,000

ANNEX 12. NITA CONTRIBUTION

AMOUNT PER MONTH	AMOUNT PER YEAR	
450*12	5,400	
	5	

ANNEX 13

age 31 of 31



UGUNJA

IEBC NUMBER 233

NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND

WARD REPORT

2024/2025 FINANCIAL YEAR

SUBMITTED

Table of Contents

About Ugunja	34
Ward meetings	35
Ward I– SIGOMRE WARD	35
When and where was the meeting conducted	35
Who were present	35
Who graced the Occasion	35
Comments by DC/Chief/Assistance Chief	35
Comments by FAM on the nature of projects in respect to CDF Act	35
Comments by FAM/Chairman on bursary and environment	36
Projects priorities identified in the Ward	36
GOT OSIMBO SUB-LOCATION	36
SIGOMRE SUB-LOCATION	38
MUNGA'O SUB LOCATION	39
MADUNGU SUB LOCATION	40
EAST ASANGO SUB LOCATION	41
WEST ASANGO SUB LOCATION	42
EAST TINGARE SUB LOCATION	43
WEST TINGARE SUB LOCATION	44
Challenges	44
Way-forward	44
Ward II – SIDINDI WARD	45
When and where was the meeting conducted	45
Who were Present	45
Who graced the occasion	45
Comments by DC/Chief/Assistance	45
Comments by FAM on the nature of projects in respect to CDF Act	45
Comments by FAM/Chairman on bursary and environment	46
UHUYI SUB-LOCATION	46
SIMENYA SUB-LOCATION	48
VIDO VIECT CLIP LOCATION	40

RANGALA SUB-LOCATION
YIRO EAST SUB-LOCATION
Challenges
Way-forward
Ward III – UGUNJA WARD
When and where was the meeting conducted
Who were present
Who graced the occasion
Comments by DC/Chief/Assistant Chief
Comments by FAM on the nature of projects in respect to CDF Act
Comments by FAM/Chairman on bursary and environment
LIGEGA SUB-LOCATION
NGUNYA SUB-LOCATION
UGUNJA SUB-LOCATION
AMBIRA SUB-LOCATION
UMALA SUB-LOCATION 57
RAMBULA SOUTH SUB-LOCATION 58
RAMBULA NORTH SUB-LOCATION 59
MAGOYA SUB-LOCATION
Challenges 60
Challenges 60 Way-forward
Way-forward 60
Appendixes – pictures of Ugunja Constituency ward Forum meetings

Introduction or Background

About CDF

The Constituencies Development Fund (CDF) was established through an Act of the Kenyan Parliament in the Year 2003 and in the year 2015 the whole Act was repealed giving birth to the National Government Constituency Development Fund Act. The Fund is distributed to each of the 290 Parliamentary Constituencies' for the purposes of development and in particular the fight against poverty at Constituency level.

The fund is allocated a minimum of 2.5% of all Government Ordinary Revenue collected in every financial year for distribution by the NG-CDF Board to each of the 290 Constituencies Equally.

About Ugunja

Ugunja constituency comprises of three wards (Sidindi ward, Ugunja ward and Sigomere ward) and it has a total of seven locations namely West Uholo, Central Ugenya, East Uholo, North Uholo, Rangala, Yiro and Ruwe. In addition it is one of the constituencies in Siaya County.

The Ugunja Constituency Development Fund is currently composed of 10 members, 2 Men's reps, 2 Women's Reps, 1 Male Youth, 1 Female Youth, 1 Person with Disability, One NG-CDFC Coopted member, The Deputy County Commissioner and The NG-CDF Account Manager. The role of the NG-CDF Committee is to collect proposals for Projects from the Community at the grassroots, prioritize the projects for funding and subsequently disburse funds to these projects and Monitor and Evaluate their Implementation to ensure they achieve the stated objectives of the Fund.

Since the establishment of the Fund in 2010 the Ugunja NG-CDF has received a total of Kshs.1, 263,537,070.84. In the Financial Year (2023/2024) the constituency is to receive ksh. 161,497,759.02

Ward meetings

Ward I- SIGOMRE WARD

When and where was the meeting conducted

The meeting was conducted on 29th October, 2024 at Sigomre Chief's Camp starting at 9.00 a.m.

Who were present

The Community, Chief, Ward Administrator, NG-CDF Committee members, Fund Account Manager, Deputy County Commissioner, and NG-CDF Staffs.

Who graced the Occasion

The Fund Account Manager.

Comments by DC/Chief/Assistance Chief

The Deputy county representative informed the public to participate without fear because the constitution recognizes the people participation as their opinion counts.

Comments by FAM on the nature of projects in respect to CDF Act

The FAM informed the public that they should restrict themselves to the National government functions as NG-CDF is a national government fund and only projects relating to security and education was to be funded in the financial year 2024/2025 and thereafter. The FAM also informed the public that NG-CDF only funds projects that do not support the following;

- 1. Projects supporting religious bodies or religious activities.
- 2. Projects supporting political bodies or political activities.
- 3. Recurrent cost of completed projects.
- 4. Personal awards.
- 5. Private projects.
- 6. Projects targeting a specific club or group of people to the exclusion of others.

The FAM also told the public to give priority to ongoing projects so that they can be completed and handed over to the public for use.

Comments by FAM/Chairman on bursary and environment

The chairman NG-CDFC informed the public that bursary in the constituency is distributed equitable among the bright and needy applicants in the constituency and therefore those that meet the above requirements were urged to be applying for the bursaries.

On the environmental issues the chairman informed the public that it is the responsibility of the two forms of governments to conserve the environment.

Projects priorities identified in the Ward

GOT OSIMBO SUB-LOCATION EDUCATION

- a). Got Osimbo Girls Secondary School
 - I. Construction of a twin laboratory
 - II. Construction of a dormitory

Got Osimbo Primary school

- 1. Construction of one new classroom for grade nine
- II. Renovation of six classrooms.

Bar Atheng primary school.

- 1. Construction of one new standard classroom for grade nine
- II. Renovation of five classrooms.

Lunjre Primary school.

- 1. Construction of one new standard classroom for grade nine
- II. Construction of four door pit latrine.

Ninga Primary School

- 1. Fencing of the school compound and erection of school gate
- 11. Construction of one new standard classroom for grade nine
- III. Construction of a school laboratory for the junior secondary school. Bar Atheng secondary school.
 - 1. Construction of four door pit latrine for staffs.

II. Construction of an administration block **SECURITY**

I. Fencing of the assistant chief's office

SIGOMRE SUB-LOCATION EDUCATION

Sigomere Primary school.

- Renovation of six classrooms.
- II. Fencing of the school compound
- III. Construction of an administration block.
- St. Paul's Sigomere Secondary school.
 - 1. Construction of an administration block.
- II. Fencing of the school compound.
- III. Repair of six classrooms
- IV. Construction of a school dormitory.

Sigomere Small Home School.

I. Construction of a modern toilet for the pupils.

SECURITY

- 1. Construction of the ACC Offices at Sigomere
- II. Fencing and erection of a gate of ACC Compound, assistant chief compound
- Ill. Furnishing of the chief's office
- IV. Furnishing of Sigomere Assistant chief's office.
- V. Fencing and erection of a gate at the Sigomere police station

MUNGA'O SUB LOCATION EDUCATION

- St. Antony Uluthe Secondary school.
 - I. Construction of laboratory.
 - II. Construction of the school principal's house.
- St. Patrick's Ugana Primary school
 - 1. Fencing of the school compound and erection of gate.

Hawagaya Primary school

- I. Renovation of four classrooms.
- II. Fencing of the school compound and erection of gate.
- III. Construction of a four door pit latrine

Uluthe Primary school.

- 1. Construction of four new standard classrooms
- II. Fencing of the school compound and erection of the gate.
- III. Construction of a four door pit latrine.

SECURITY

- I. Furnishing of Mung'ao Assistant chief's office
- II. Purchase and installation of 5,000 litre water tank and gutters at Mungao assistant chief's office.
- III. Purchase, planting and maintenance of tree seedlings.

MADUNGU SUB LOCATION EDUCATION

Luru Primary School

- 1. Construction of one new standard classroom for grade nine
- 11. Construction of four door pit latrine.

Luoka Primary School

- I. Renovation of five classrooms
- II. Fencing of the school compound and erection of gate.

Madungu Primary school.

- I. Renovation of five classrooms. Lukongo Luduha Primary School.
 - I. Construction of an administration block
 - II. Construction of four door pit latrine.

Madungu Secondary School

1. Fencing of the school compound.

EAST ASANGO SUB LOCATION

- St. Domnic Uloma Primary school
 - I. Construction of two new standard classrooms.
- II. Construction of four door pit latrine.

Moi Secondary school Uloma

- I. Construction of school dining hall.
- St. Joseph's Ulanda Primary school.
 - I. Construction of an administration block
- II. Construction of one classroom.
- III. Construction of a four door pit latrine.
- IV. Fencing of the school compound.

SECURITY

- 1. Fencing of the assistant chief's office.
- II. Furnishing of assistant chief's office.
- III. Installation of solar lights at Mungao Assistant chief's office
- IV. Purchase and installation of assistant chief's office.

WEST ASANGO SUB LOCATION EDUCATION

Musiko Primary School.

- I. Construction of two new standard classrooms.
- II. Fencing of the school compound
- III. Construction of a school administration block. Asango Primary School.
 - I. Construction of administration block.
- II. Construction of four new standard classrooms.
- III. Fencing of the school compound.

Orao Primary School.

- I. Construction of an administration block
- II. Fencing of the school compound
- III. Renovation of four classrooms.

Ugunja Technical and Vocational Training Centre.

- 1. Construction of four door pit latrine.
- II. Purchase, planting and maintenance of tree seedlings.

Dr. Iddah Odinga Girls Secondary School -Asango

- 1. Construction of a school laboratory.
- II. Purchase of 51-seater bus
- III. Purchase, Planting and maintenance of tree seedlings.
- IV. Construction of storey building dormitory

SECURITY

- 1. Fencing and erection of a gate at the Assistant Chief's office.
- II. Furnishing of the assistant chief's office.
- III. Construction of a four door pit latrine.

EAST TINGARE SUB LOCATION EDUCATION

Ligala Kabiero Primary

- I. Construction of one new standard classroom
- II. Fencing of the school compound and erection of gate.

Ng'op Misengini primary school.

- I. Construction of four new standard classrooms.
- II. Renovation of four classrooms.
- III. Fencing of the school compound.
- IV. Purchase and installation of 5,000 litre water tank. Ukalama Primary school.
 - I. Construction of two new classrooms
- II. Fencing of the school compound.

Ichinga Primary school

- 1. Construction of a four door pit latrine.
- St. Peters Ukalama secondary school
 - 1. Fencing of the school compound and erection of gate.

Tingare mixed Secondary School

i. Purchasing of 51 Seater School Bus

Security

- I. Construction of Assistant Chief's office.
- II. Furnishing and installation of the assistant chief's office.
- III. Construction of an administration block at Tingare police post.
- IV. Fencing of the Tingare police post
- V. Fenicng of the assistant chief's office.

WEST TINGARE SUB LOCATION EDUCATION

Kirind Primary School

- I. Construction of an administration block.
- Tihinga Primary school
 - I. Construction of an administration block

Security

- 1. Construction of six residential houses at Kirind AP Line
- II. Fencing of the AP compound
- III. Electrification of the Kirind AP line
- IV. Provision of flood lights at Kirind market center.

SECURITY

- 1. Construction of four door pit latrine at Krind Patrol base.
- II. Fencing and erection of gate at Krind Patrol Base
- III. Purchase and installation of 10,000 litre tank and gutters
- IV. Renovation of police houses
- V. Furnishing of krind patrol base.

Challenges

The community wanted CDF to;

To fund funeral activities, this is outside the NG-CDF Act.

To fund Roads which are funded by KERRA.

To fund roads that are funded by the county Government under the area Member of county Assembly. (MCA)

Way-forward

There is a need for the community to be enlightened on the projects that can be funded by the NG-CDF as so many participants did not have knowledge on the county government function and the national government functions.

Ward II - SIDINDI WARD

When and where was the meeting conducted

The meeting was conducted on 31st October, 2024 at Sidindi Police Post Grounds starting at 9.00a.m.

Who were Present

The Community, Chief, Ward Administrator, NG-CDF Committee members, Fund Account Manager, Deputy County Commissioner, and NG-CDF Staff.

Who graced the occasion

The Fund Account Manager

Comments by DC/Chief/Assistance

The Deputy county representative informed the public to participate without fear because the constitution recognizes the people participation as their opinion counts.

Comments by FAM on the nature of projects in respect to CDF Act

The FAM informed the public that they should restrict themselves to the National government functions as CDF is a national government fund and only projects relating to security and education. In the financial year 2024-2025 and thereafter only projects falling within the National Government Functions were to be considered.

The FAM also informed the public that CDF only funds projects that do not support the following;

- 1. Projects supporting religious bodies or religious activities.
- 2. Projects supporting political bodies or political activities.
- 3. Recurrent cost of completed projects.
- 4. Personal awards.
- 5. Private projects.
- 6. Projects targeting a specific club or group of people to the exclusion of others.

The FAM also told the public to give priority to ongoing projects so that they can be completed and handed over to the public for use.

Comments by FAM/Chairman on bursary and environment

The chairman CDFC informed the public that bursary in the constituency is distributed equitable among the bright and needy applicants in the constituency and therefore those that meet the above requirements were urged to be applying for the bursaries.

On the environmental issues the chairman informed the public that it is the responsibility of the two forms of governments to conserve the environment and therefore some money needs to be allocated for this financial year 2024/2025 towards environmental conservation.

Proposed projects

UHUYI SUB-LOCATION EDUCATION.

- a) Mayingo primary School.
 - 1. Construction of a twin laboratory
 - II. Fencing of the school compound and erection of gate.
- b) Mayingo secondary school.
 - I. Construction of a twin laboratory
 - II. Construction of two, four door pit latrine
 - III. Fencing of the school compound.
 - IV. Drilling of a borehole

SECURITY

- I. Construction of Ruwe chief's office
- II. Fencing of Ruwe Assistant Chief's office.
- III. Purchasing, planting and maintenance of tree seedlings at Uhuyi Assistant Chief's Office.

RUWE SUB-LOCATION

- a) Wang Otong primary school
 - 1. Construction of one new standard classroom.
 - II. Construction of an administration block.
 - III. Purchase and installation of 5,000litre water and gutters.
- b) Ruwe primary school
 - I. Construction of two new standard classrooms
 - 11. Purchase, planting and maintenance of tree seedlings
 - III. Purchase and installation of 5,000litre water and gutters.

SECURITY

I. Construction of an assistant chief's office.

SIMENYA SUB-LOCATION

- a) Simenya primary school.
 - 1. Construction of an administration block
 - II. Fencing of the school compound
 - III. Purchasing and installation of 5,000litre water tank with gutters
- b) Sikang primary school.
 - 1. Construction of an administration block
 - II. Fencing of the school compound
 - III. Purchasing and installation of 5,000litre water tank with gutters
 - IV. Construction of one new standard classroom.
 - V. Purchasing, Planting and maintenance of tree seedlings
- c) Nyiera primary school
 - I. Construction of administration block
 - II. Fencing of the school compound and erection of gate.
 - III. Construction of one new standard classroom.
 - IV. Purchasing and installation of 5,000litre water tank with gutters
- d) Simenya secondary school
 - 1. Fencing of the school compound and erection of gate.

SECURITY

- I. Furnishing of the constructed assistant chief's office
- II. Fencing of the police post and assistant chief's compound.
- III. Construction of the police office block
- IV. Renovation of the current police housing
- Construction of Bridge joining Simenya sub-location and Mung'ao sub-location through Nyiera.

YIRO WEST SUB-LOCATION

- a) Sikalame primary school.
 - 1. Construction of four door pit latrine.
- b) Lwanda primary school.
 - I. Construction of two classrooms.
- c) Mudhiero primary school.
 - 1. Fencing of the school compound and erection of gate.
 - II. Construction of two classrooms
- d) Ulhowe primary school.
 - 1. Renovation of an administration block
 - II. Construction of one new standard classroom.
- e) Mudhiero secondary school
 - 1. Fencing of the school compound.
 - II. Purchase of 51 seater school bus

SECURITY

I. Fencing of Okwako police post

RANGALA SUB-LOCATION

- a) Simerro primary school
 - 1. Fencing of the school compound and erection of gate.
 - II. Construction of an administration block.
- b) Ugolwe secondary school.
 - 1. Construction of two new standard classrooms.
- c) Rangala boys primary school
 - I. Renovation of two classrooms.

SECURITY

1. Fencing of Rangala Complex ground and erection of gate.

YIRO EAST SUB-LOCATION

- a) Markuny primary school
 - 1. Fencing of the school compound and erection of school gate
- b) Lolwe primary school
 - Fencing of the school compound and erection of gate.
- c) Sijimbo primary school
 - I. Renovation of two classrooms

- d) Murumba yiro primary school
 - I. Construction of two- four door pit latrine for both boys and girls.
 - II. Fencing of the school compound
 - III. Renovation of the administration block.
- e) Sidindi primary school.
 - 1. Fencing of the school compound and erection of gate.

Challenges

Most of the members of the community who attended were aged and therefore the youths need to be encouraged to be attending such forums in the future

Way-forward

The community needs to be motivated so that they attend such programs in large numbers in the future as their opinions and deliberations counts.

Ward III - UGUNJA WARD

When and where was the meeting conducted

The meeting was conducted on Thursday, 31st October, 2024 at Ugunja Townhall

Who were present

The Community, Chiefs, Ward Administrator, NG-CDF Committee members, Fund Account Manager, Deputy County Commissioner, and NG-CDFC Staff.

Who graced the occasion

The Fund Account Manager

Comments by DC/Chief/Assistant Chief

The Deputy county representative informed the public to participate without fear because the constitution recognizes the people participation as their opinion counts.

Comments by FAM on the nature of projects in respect to CDF Act

The FAM informed the public that they should restrict themselves to the National government functions as NG-CDF is a national government fund and only funds projects relating to security and education. Therefore the financial year 2024/2025 was not an exception. The FAM also informed the public that NG-CDF only funds projects that do not support the following:

- 1. Projects supporting religious bodies or religious activities.
- 2. Projects supporting political bodies or political activities.
- 3. Recurrent cost of completed projects.
- 4. Personal awards.
- 5. Private projects.
- 6. Projects targeting a specific club or group of people to the exclusion of others.

The FAM also told the public to give priority to ongoing projects so that they can be completed and handed over to the public for use.

Comments by FAM/Chairman on bursary and environment

The chairman NG-CDFC informed the public that bursary in the constituency is distributed equitable among the bright and needy applicants in the constituency and

therefore those that meet the above requirements were urged to be applying for the bursaries.

On the environmental issues the chairman informed the public that it is the responsibility of the two forms of governments to conserve the environment and therefore some money needs to be allocated this financial year 2024/2025 towards environmental conservation.

Below are the proposed projects in the three wards as per their different Sub-locations aired by the residents of Ugunja Constituency.

UGUNJA WARD

LIGEGA SUB-LOCATION EDUCATION.

- a) St. Edward Masamra Secondary school.
 - 1. Construction of two standard classrooms.
 - II. Construction of a school laboratory
 - III. Fencing of the school compound.
 - IV. Planting of tree seedlings and purchasing and installation of 5,000litre tank
- b) Masamra Primary School
 - 1. Fencing
 - II. Renovation of three classrooms
 - III. Construction of one standard classroom.
 - IV. Planting of tree seedlings and purchasing and installation of 5,000litre tank
- c) Siror primary school
 - 1. Renovation of three (3) classrooms
 - II. Construction of two new classrooms
 - III. Construction of Junior Secondary school laboratory.
 - IV. Planting of tree seedlings and purchasing and installation of 5,000litre tank
- d) Ulumba primary school
 - 1. Construction of four new classrooms.
 - II. Purchase of a 5,000 litre water tank.
 - III. Planting of trees (500)
 - IV. Planting of tree seedlings and purchasing and installation of 5,000litre tank
- e) Ugenya High School
 - 1. Construction of two classrooms
 - II. Construction of a perimeter wall.
 - III. Planting of tree seedlings and purchasing and installation of 5,000litre tank.
 - IV.

SECURITY

- I. Construction of Ligega police post
- II. Fencing of Assistant chief's office
- III. Furnishing of Assistant chief's office
- IV. Installation of Assistant chief's office with electricity.
- V. Planting of tree seedlings and purchasing and installation of 5,000litre tank

NGUNYA SUB-LOCATION EDUCATION

- a) Ngunya secondary school.
 - I. 51 Seater School Bus
- b) Ngunya primary school
 - 1. Construction of three new standard classrooms.
 - II. Renovation of three classrooms
 - III. Construction of four door pit latrine for both boys and girls
 - IV. Fencing.
- c) Nyamasare primary school
 - 1. Construction of one new standard classroom for grade nine.
- d) Sirandumb primary school.
 - 1. Construction of one new standard classroom for grade nine.

SECURITY.

- 1. Fencing of assistant chief's office compound.
- 2. Construction of Ngunya police post.

UGUNJA SUB-LOCATION EDUCATION

- a) Ulwani secondary school.
 - I. Construction of an administration block
 - II. Construction of two-four door pit latrine
- b) Nyasanda Community High School
 - 1. Construction of a modern complex dining hall.
- c) Nyasanda primary school.
 - 1. Construction of four new standard classrooms.
 - II. Fencing of the school compound.
 - III. Construction of two-four door pit latrines for both boys and girls.
 - Planting of tree seedlings and purchasing and installation of 5,000litre tank.
- d) Nyasanda Special school
 - 1. Construction of two new standard classrooms.
- e) Uref primary school.
 - 1. Construction of one new classroom.
 - II. Renovation of two classrooms
- f) Equator Special School.
 - 1. Construction of two staff houses
 - 11. Fencing using chain link and barbed wire
 - III. Construction of seven door pit latrines.
- g) Ulwani primary school
 - 1. Construction of two new standard classrooms.
 - II. Construction of four door pit latrines
 - III. Construction of an administration block
- h) Suwinga primary school.
 - 1. Purchase of land for expansion of the school compound.
 - II. Construction of school administration block.
- i) Ugunja Township primary school.
 - 1. Construction of an administration block
- f) Construction of Two-Four door pit latrine for both boys and girls.
- g) KMTC Ugunja

- I. A laboratory storey building to mount the skills lab for the occupational Therapy program, Skills lab for the nursing program, Skills Lab for the Physiotherapy program, Skills lab for optometry, Library and Information Technology Laboratory/ICT Hub.
- II. Storey building tuition block
- III. Rehabilitation of Road from KISUMU-BUSIA Highway Road to KMTC Ugunja Campus.
- IV. Street lightning from the Campus to KISUMU-BUSIA Highway Road.

SECURITY

1. Construction of four door pit latrine at Ugunja sub-location assistant chief's office.

AMBIRA SUB-LOCATION EDUCATION

- a) Ambira primary school
 - 1. Construction of one standard classroom
 - 11. Construction of four door pit latrine for boys.
 - III. Construction of a laboratory for junior secondary school.
- b) Raduodi primary school.
 - 1. Construction of an administration block
 - II. Renovation of three classrooms
 - III. Construction of one classroom for grade nine.
- c) Dendyo primary school.
 - 1. Renovation of four classrooms.
 - 11. Construction of one standard classroom for grade nine.
 - III. Construction of an administration block.
 - IV. Construction of four door pit latrine for boys.
- d) Ambira High School.
 - I. Construction of two standard classrooms to completion.

SECURITY

- 1. Construction of a modern chief's office at Ambira chief's camp.
- 2. Fencing of Ambira administration chief's camp
- 3. Construction of a four door pit latrine at the chief's camp.
- 4. Installation of flood lights at Ambira AP post.

COMMUNITY

1. A new day school for the location

UMALA SUB-LOCATION EDUCATION

- a) Umina primary school.
 - 1. Fencing of the school compound and erection of gate.
 - II. Renovation of the school hall.
 - III. Construction of an administration block.
- b) Sango primary school.
 - 1. Construction of two new standard classrooms.
 - II. Fencing of the school compound and erection of gate.
- c) Ulawe primary school.
 - 1. Fencing of the school compound and erection of the gate.
- d) Daho primary school.
 - 1. Fencing of the school compound and erection of the school gate.
 - II. Construction of administration block
- e) Umina secondary school.
 - 1. Construction of two new classrooms
 - 11. Construction of a school laboratory
- f) St. Pascalia Naya Primary School.
 - 1. Construction of three new classrooms.

SECURITY

- I. Purchase of motorcycles to enhance security patrols.
- II. Fencing of the police post and assistant chief's office.
- III. Furnishing of Umala Assistant Chief's office.

RAMBULA SOUTH SUB-LOCATION EDUCATION

- a) Mauna primary school
 - I. Construction of one classroom for grade nine.
 - II. Purchase and installation of 10,000 litres tank and gutters.
 - III. Renovation of six classrooms
 - IV. Construction of eight door pit latrine and a septic tank.
- b) Mudaho primary school.
 - I. Construction of six door pit latrine.
 - 11. Fencing of the school compound and erection of the gate.
 - III. Construction of one new standard classroom for grade nine.
 - IV. Purchase and installation of 10,000 litres tank and gutters.

SECURITY

- 1. Construction of assistant Chief's office
- II. Construction of four door pit latrine at the chief's office.
- III. Fencing of the assistant chief's office compound.
- IV. Furnishing of the assistant chief's office.
- V. Purchase, planting and maintenance of 500 tree seedlings

RAMBULA NORTH SUB-LOCATION EDUCATION

- a) St. Peters' Rambula secondary school
 - 1. Construction of a school dining hall
 - II. Construction of an ablution block.
 - III. Purchase, planting and maintenance of tree seedlings.
- b) Rambula primary school.
 - 1. Construction of an ablution block
 - II. Construction of a four door pit latrine.
- c) Rambula Special School.
 - I. Construction of an ablution block.
 - II. Construction of one new standard classroom.
- d) Mbosie primary school.
 - 1. Construction of one new standard classroom for grade nine.
- e) St. Alloice Mbosie Secondary School.
 - 1. Construction of a twin laboratory.
 - 11. Purchase, Planting and maintenance of tree seedlings
- f) Oloma Murumba primary school.
 - 1. Construction of one new standard classroom for grade nine.

MAGOYA SUB-LOCATION

EDUCATION

- a) Uriya Magoya primary school.
 - Renovation of six classrooms.
 - 11. Construction of school laboratory for grade nine students
 - III. Construction of one new standard classroom for grade nine.
- b) Ogeda primary school.
 - Construction of two new standard classrooms.
 - II. Construction of four door pit latrine.
 - III. Construction of school laboratory for junior secondary school
- c) Konjra Primary School.
 - I. Purchase and installation of 10,000 litre tank and gutters.
 - II. Construction of two new classrooms
 - III. Construction of an administration block.
 - IV. Construction of a six door pit latrine for girls.
 - V. Fencing of the school compound.
- d) Konjra mixed secondary school
 - I. Construction of an administration block.
 - II. Fencing of school compound and erection of gate.
- e) Ogeda secondary school
 - Construction of an administration block.

SECURITY

- 1. Construction of an assistant chief's office.
- II. Construction of Mbosie Police Post.
- III. Fencing of Mbosie Police Post

Challenges

- Some members of the Community wanted NG-CDF to fund projects which are not funded by NG-CDF e.g. supporting specific groups of people in the community.
- 2. Attendance was not as expected as the number was low.

Way-forward

- -The community needs to be motivated so that they attend such programs in large numbers in the future as their opinions and deliberations counts.
- -More sensitization should be done on the projects funded by NG-CDF

Conclusion/way forward

I wish to congratulate the residence of the three wards in Ugunja constituency for their fruitful contributions during the wards forums and look forward to prosperity of the constituency.

Mr. Bernard Omollo	Were
--------------------	------

Date 20th November, 2024

Signed (Chairman)

Dr. Boaz Omondi Odeyo, PhD

Date 20th November, 2024

Signed (Fund Account Manager)

Mr. James B. Aluodo

Date 20th November, 2024

Signed (Sub-County Commissioner)

Appendixes - pictures of Ugunja Constituency ward Forum meetings



Sigomere sub-location participants in a group discussing projects to be proposed in the financial year 2024-2025.



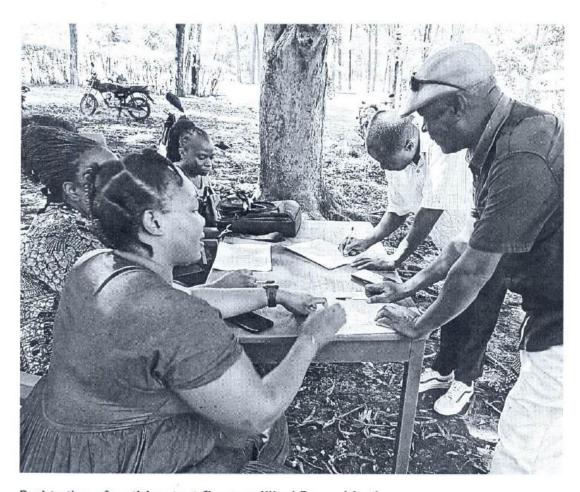
A Particpant from Krind Police Patrol Base airs his views in Sigomere Ward Forum Meeting



A Participant airs her views during Sigomere Ward Forum Meeting



Ugunja NG-CDFC Chairman addresses participants in Sigomere ward forum meeting.



Registration of participants at Sigomere Ward Forum Meeting



Head teacher Uref Primary School airs his views during Ugunja ward forum meeting



Ugunja Town sub-location participants in a group discussing projects to be proposed in the financial year 2024-2025.



Principal Ngunya Secondary school airs her views in a ward forum meeting in Ugunja ward



A participant airs her view in Sidindi ward forum meeting



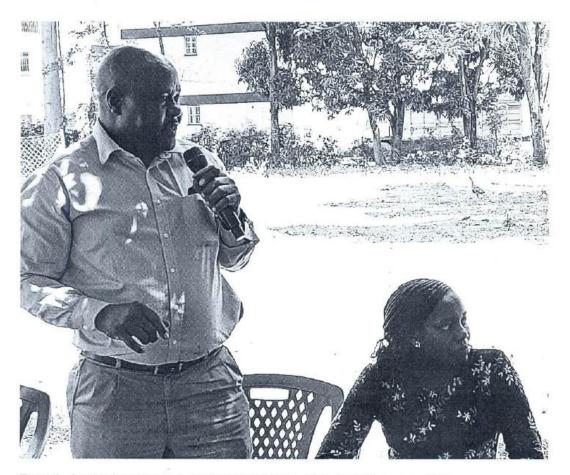
Ugunja NG-CDFC Chairman addresses participants in Sidindi ward forum meeting.



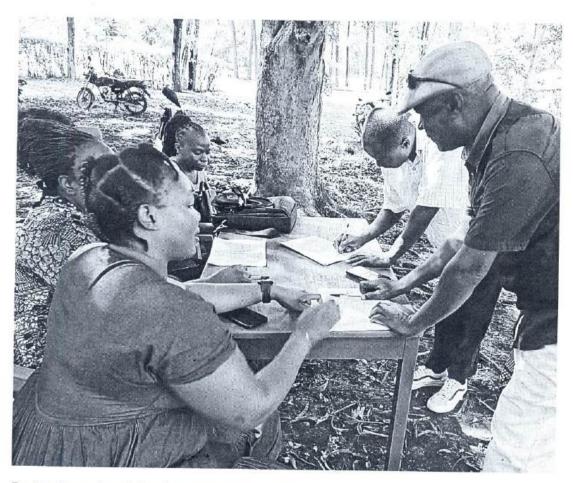
Fund Account Manager- Dr. Boaz Omondi Odeyo, PhD. addresses participants in Sidindi ward forum meeting.



Fund Account Manager- Dr. Boaz Odeyo, PhD. addresses participants in Ugunja ward forum meeting.



East Uholo chief addressing participants in Sigomere ward forum meeting.



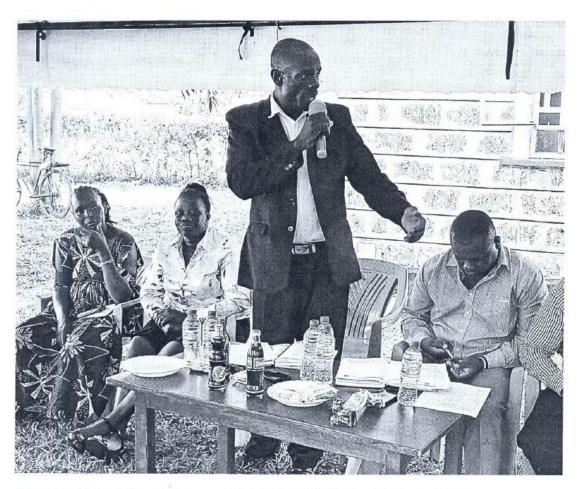
Registration of participants in Sigomere ward forum meeting.



A participant airs his view in Sidindi ward forum meeting



Fund Account Manager, Dr. Boaz Omondi Odeyo, PhD, follows proceedings in Sidindi ward forum meeting.



Chairman NG-CDFC addresses participants in Sidindi ward forum meeting.