

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

CONSTITUENCY NO. 244

CONSTITUENCY NAME: NYAKACH

FINANCIAL YEAR: 2021-2022

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
244/AP1	Administration/Recurrent	9,225,332.26
244/AP2	Monitoring and evaluation/Capacity Building	4,112,666.00
244/2640100	Bursary/Mocks/Cats	40,300,000.00
244/2640200	Emergency Projects	7,192,207.00
244/2630234	Primary School Projects	19,999,993.00
244/2630205	Secondary School Projects	46,600,000.00
244/2640507	Security Projects	5,700,000.00
244/2640509	Sports Activities	2,458,693.74
244/2640510	Environmental Projects	2,500,000.00
TOTAL		137,088,879.00

JOEL ONENO MCHAPONGA

*[Signature]*

02.11.2021  
11.02.2021

Chairman

Signature

Date

MOSES KARAKA LHA

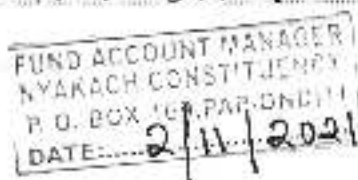
*[Signature]*

02.11.2021

Fund Manager

Signature

Date



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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number AP1

Project Title Administration/Recurrent

Sector Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost 8,225,332.26 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Employee salaries	4-0042-244-2110000-100-2021-2022-1	payment of staff salaries	New Project	2,889,072.00
Staff gratuity	4-0042-244-2110000-100-2021-2022-2	payment of staff gratuity	New Project	472,000.00
NSSF Contribution	4-0042-244-2120101-100-2021-2022-3	Employer statutory contribution to NSSF	New Project	88,000.00
committee expenses	4-0042-244-2210802-100-2021-2022-4	Payment of sitting allowances	New Project	1,800,000.00
Goods & services	4-0042-244-2210000-100-2021-2022-5	Purchase fuel, repairs and maintenance of office motor vehicle, printing, stationery, telephone, travel and subsistence, office tea	New Project	2,976,260.26
<b>TOTAL:</b>				8,225,332.26

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P. O. BOX 169, PAP-ONDITI  
DATE 26/10/2021

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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

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 2021-07-01 to 2022-06-30

Original Cost Estimates, in Ksh 4,112,666.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NG-CDFC/PMC & Staff training and capacity building	4-0042-244-2210700-111-2021-2022-1	NG-CDFC/PMC & NG-CDFC Staff capacity building and training on NG-CDF issue related	New Project	1,000,000.00
committee expenses	4-0042-244-2210802-111-2021-2022-2	Payment of Committee sitting allowances, transport, conferences	New Project	1,500,000.00
Goods & services	4-0042-244-2210000-111-2021-2022-3	Purchase fuel, repairs and maintenance of office motor vehicle, facilitate printing, stationery, telephone, travel and subsistence, office tea & snacks.	New Project	1,612,666.00
<b>TOTAL:</b>				<b>4,112,666.00</b>

Person completing form

SIGNATURE:

DATE:

NAME:

Moses Karakau

POSITION:



FOURTH SCHEDULE (s. 30)  
PROJECT DESCRIPTION FORM

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2640101

Project Title Bursary Secondary Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost 20,000,000.00 dated

Estimates, in Ksh

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0042-244-2640101-103-2021-2022-1	Payment of fees for needy students in secondary schools	New Project	20,000,000.00
TOTAL:				20,000,000.00

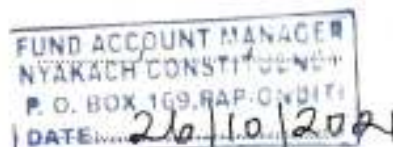
Person completing form

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DATE:

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POSITION:



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

Constituency No 244

Constituency Name NYAKACH County Kisumu

Project Number 2640102

Project Title Bursary Tertiary Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost 19,300,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary -Tertiary institutions	4-0042-244-2640102-103-2021-2022-2	Payment of fees for needy students in tertiary institutions and universities	New Project	19,300,000.00
TOTAL:				19,300,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P. O. BOX 100, PARANGATI  
DATE 26/10/2021

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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2640105

Project Title Bursary Special Schools

Sector Bursary

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost 1,000,000.00 dated

Estimates, in Ksh  
Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary- Special schools	4-0042-244-2640105-103-2021-2022-3	Payment of fees for needy students in special schools	New Project	1,000,000.00
<b>TOTAL:</b>				1,000,000.00

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER  
KISUMU COUNTY  
P.O. BOX 1000 P.O. BOX 1000  
DATE 26/10/2021

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

Constituency No 244

Constituency Name NYAKACH County Kisumu

Project Number 2640200

Project Title Emergency projects

Sector Emergency

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost 7,192,207.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency reserve	4-0042-244-2640200-101-2021-2022-1	To mitigate unforeseen occurrences in the constituency during the financial year	New Project	7,192,207.00
TOTAL:				7,192,207.00

Person completing form

SIGNATURE:  DATE:

NAME: Moses Karakoche POSITION:



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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2630204

Project Title Primary School Projects

Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01

to 2022-06-30

Original Cost 19,999,983.00

dated

Estimates, in Ksh

dated

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P. O. BOX 169, PAF 04011  
DATE: 26/10/2021

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Agai Primary School	4-0042-244-2630204-104-2021-2022-1	Completion of one classroom fittings, plastering painting and tiling	New Project	500,000.00
Asawo Primary School	4-0042-244-2630204-104-2021-2022-2	Construction of one new classroom to completion	New Project	1,000,000.00
Bugo Primay school	4-0042-244-2630204-104-2021-2022-3	Completion of fencing one-acre school compound using concrete poles and chain link and erecting of gate	New Project	300,000.00
Burkamwana Primary School	4-0042-244-2630204-104-2021-2022-4	Renovation of two Classrooms plastering painting and tiling to completion	New Project	500,000.00
Chachi Primary School	4-0042-244-2630204-104-2021-2022-5	Renovation of two Classrooms plastering painting and tiling to completion	New Project	500,000.00
Kachan Primary School	4-0042-244-2630204-104-2021-2022-6	Renovation of two Classrooms, plastering painting and tiling to completion	New Project	500,000.00
Kasawo Primary School	4-0042-244-2630204-104-2021-2022-7	Renovation of two Classrooms plastering painting and tiling to completion	New Project	500,000.00
Lisana Primary School	4-0042-244-2630204-104-2021-2022-8	completion of fencing of four acres school compound using concrete posts and barbed wire and fixing the gate to completion	New Project	400,000.00

Magunga Primary School	4-0042-244-2630204-104-2021-2022-9	Renovation of two classrooms plastering, painting and tiling to completion	New Project	500,000.00
Michura Primary School	4-0042-244-2630204-104-2021-2022-10	Renovation of two classrooms plastering painting and tiling to completion	New Project	500,000.00
Ndari RC Primary School	4-0042-244-2630204-104-2021-2022-11	Renovation of two classrooms plastering painting and tiling to completion	New Project	500,000.00
Nyabala Primary School	4-0042-244-2630204-104-2021-2022-13	Fencing of 1.5 acres school compound using concrete posts and barbed wire and erect gate	New Project	500,000.00
Nyagweno Primary School	4-0042-244-2630204-104-2021-2022-14	Renovation of two classrooms plastering, painting and tiling to completion	New Project	500,000.00
Ochange Primary School	4-0042-244-2630204-104-2021-2022-16	Completion of one classroom Roofing, Plastering, flooring & tiling.	Ongoing Project	700,000.00
Obingo Primary School	4-0042-244-2630204-104-2021-2022-17	Renovation of two classrooms tiling, fixing window panes and painting to completion	New Project	500,000.00
Oboch Primary School	4-0042-244-2630204-104-2021-2022-18	Renovation of two classrooms plastering, painting and tiling to completion	New Project	500,000.00
Onkango Primary school	4-0042-244-2630204-104-2021-2022-21	Complete the fencing of one acre of school compound using concrete posts & barbed wire and fix the gate	New Project	300,000.00
Pap Isana Primary School	4-0042-244-2630204-104-2021-2022-23	Construction of one new classroom to completion	New Project	1,000,000.00
Saka Primary School	4-0042-244-2630204-104-2021-2022-24	Construction of one new classroom to completion	New Project	1,000,000.00
Siany Primary School	4-0042-244-2630204-104-2021-2022-25	Renovation of two classrooms plastering, painting and tiling to completion	New Project	500,000.00
St. Aloys Gern Primary School	4-0042-244-2630204-104-2021-2022-26	Construction of one new classroom to completion	New Project	1,000,000.00
Thurgem Primary School	4-0042-244-2630204-104-2021-2022-27	Renovation of three classrooms fittings, Plastering, tiling and painting to completion	New Project	900,000.00
Unui Primary School	4-0042-244-2630204-104-2021-2022-28	Renovation of two classrooms Plastering, painting & tiling to completion	New Project	500,000.00
Achingure Primary School	4-0042-244-2630204-104-2021-2022-29	Purchase 36 twin sitting desks@Kshs 3,757.80	New Project	136,364.00
Akado Primary School	4-0042-244-2630204-104-2021-2022-30	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Aponde Primary School	4-0042-244-2630204-104-2021-2022-31	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Berkawanda Primary School	4-0042-244-2630204-104-2021-2022-32	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Bodi Primary School	4-0042-244-2630204-104-2021-2022-33	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00

National Government Constituencies Development Fund  
Fourth Schedule Report

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P.O. BOX 149, PAP. ONDITI  
DATE: 26/10/2021

Bungumeri Primary School	4-0042-244-2630204-104-2021-2022-34	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Bwaja Primary School	4-0042-244-2630204-104-2021-2022-35	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Chachi Primary School	4-0042-244-2630204-104-2021-2022-36	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Dirubi Primary School	4-0042-244-2630204-104-2021-2022-37	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Innis Education Centre	4-0042-244-2630204-104-2021-2022-38	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Kamludi Primary School	4-0042-244-2630204-104-2021-2022-39	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Kandiego Primary School	4-0042-244-2630204-104-2021-2022-40	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Kawili Primary School	4-0042-244-2630204-104-2021-2022-41	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Kibwan Primary School	4-0042-244-2630204-104-2021-2022-42	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Kosogo Primary School	4-0042-244-2630204-104-2021-2022-43	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Mbora Primary School	4-0042-244-2630204-104-2021-2022-44	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Moro Primary School	4-0042-244-2630204-104-2021-2022-45	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Naki Primary School	4-0042-244-2630204-104-2021-2022-46	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Ngege Primary School	4-0042-244-2630204-104-2021-2022-47	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Ngepe Primary School	4-0042-244-2630204-104-2021-2022-48	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyabola Primary School	4-0042-244-2630204-104-2021-2022-49	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyabondo Boys Boarding Primary	4-0042-244-2630204-104-2021-2022-50	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyabondo Day Primary School	4-0042-244-2630204-104-2021-2022-51	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyabondo Girls Boarding Primary school	4-0042-244-2630204-104-2021-2022-52	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyabondo Mixed Primary School	4-0042-244-2630204-104-2021-2022-53	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyadero Primary School	4-0042-244-2630204-104-2021-2022-54	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyakach Mixed Primary School	4-0042-244-2630204-104-2021-2022-55	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Nyawalo Primary School	4-0042-244-2630204-104-2021-2022-56	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Ochwado Primary School	4-0042-244-2630204-104-2021-2022-57	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00

**National Government Constituencies Development Fund**  
Fourth Schedule Report

Ogeka Primary School	4-0042-244-2630204-104-2021-2022-58	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Ogilo Komulo Primary School	4-0042-244-2630204-104-2021-2022-59	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Olembo Primary School	4-0042-244-2630204-104-2021-2022-60	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Oliwa Primary School	4-0042-244-2630204-104-2021-2022-61	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Olwalo Primary School	4-0042-244-2630204-104-2021-2022-62	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Orobi Primary School	4-0042-244-2630204-104-2021-2022-63	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Othith Primary School	4-0042-244-2630204-104-2021-2022-64	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Otho Abwao Primary School	4-0042-244-2630204-104-2021-2022-65	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Pap Ndege Primary School	4-0042-244-2630204-104-2021-2022-66	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Radienya Primary School	4-0042-244-2630204-104-2021-2022-67	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Rae Primary School	4-0042-244-2630204-104-2021-2022-68	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Soko Primary School	4-0042-244-2630204-104-2021-2022-69	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Sundu Union Primary School	4-0042-244-2630204-104-2021-2022-70	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,364.00
Thuriduboro Primary School	4-0042-244-2630204-104-2021-2022-71	Purchase 36 twin sitting desks@Kshs 3,787.90	New Project	136,363.00
Wenwa Primary School	4-0042-244-2630204-104-2021-2022-72	Purchase 36 twin sitting desks@Kshs 3,787.00	New Project	136,332.00
Ndori RC Primary School	4-0042-244-2630204-104-2021-2022-73	Completion of one classroom fittings, plastering, painting and tiling	Ongoing Project	500,000.00
<b>TOTAL:</b>				<b>19,999,983.00</b>

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2630205

Project Title Secondary School Projects

Sector Education

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost Estimates, in Ksh 46,600,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Mbora Secondary School	4-0042-244-2630205-104-2021-2022-1	Renovation of 20 sitting capacity science laboratory( tiling and painting)	New Project	500,000.00
Abwaa Secondary School	4-0042-244-2630205-104-2021-2022-2	Purchase 46 seater school bus	New Project	8,650,000.00
Ardinga Upanga Secondary School	4-0042-244-2630205-104-2021-2022-3	Purchase 46 seater school bus	New Project	8,650,000.00
Apenda Kasaya secondary school	4-0042-244-2630205-104-2021-2022-4	completion of 300 capacity dormitory( Roofing, plastering & fix fittings-windows & doors )	Ongoing Project	1,000,000.00
Kandaria Mixed Secondary school	4-0042-244-2630205-104-2021-2022-6	Completion of Storey administration block-4 offices & staffroom( Fittings, Plastering and painting ground floor)	Ongoing Project	1,600,000.00
Lisana Secondary School	4-0042-244-2630205-104-2021-2022-7	Purchase 46 seater school bus	New Project	8,650,000.00
Nyadina Secondary School	4-0042-244-2630205-104-2021-2022-9	Completion of 7 offices block(Roofing, plastering,painting & tiling of seven offices block	Ongoing Project	2,400,000.00
Nyongonga Secondary School	4-0042-244-2630205-104-2021-2022-10	Completion of a 200 capacity dining hall(walling, roofing,plastering, fixing shutters & painting	Ongoing Project	3,300,000.00
St Aloys Gern Secondary School	4-0042-244-2630205-104-2021-2022-11	Renovation of two classrooms plastering, painting and tiling to	New Project	500,000.00

National Government Constituencies Development Fund  
Fourth Schedule Report

		completion		
St. George Special Secondary School	4-0042-244-2830205-104-2021-2022-12	Construction of one classroom to completion	New Project	1,300,000.00
St. Marys Nyamaramba girls secondary school	4-0042-244-2830205-104-2021-2022-14	Purchase 46 seater school bus	New Project	8,850,000.00
William booth Barkwanda Secondary School	4-0042-244-2830205-104-2021-2022-15	Completion of 45 capacity Single science laboratory Plastering, tiling and painting	New Project	2,000,000.00
TOTAL:				46,600,000.00

Person completing form

SIGNATURE:



DATE:

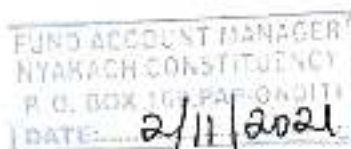
02 / 11 / 2021

NAME:

MOSES KARAKULHA

POSITION:

FUND MANAGER



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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2640507

Project Title Security Projects

Sector Security

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30

Original Cost Estimates, in Ksh 5,700,000.00 dated

Amount allocated last financial year dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Pap Onditi Police Station	4-0042-244-2640507-113-2021-2022-1	Renovation of 5 offices Block to completion Fixing new roof & painting.	New Project	700,000.00
Sonde Miru Police Station	4-0042-244-2640507-113-2021-2022-2	Construction of a modern administration block comprising of 10 offices to completion.	New Project	5,000,000.00
<b>TOTAL:</b>				<b>5,700,000.00</b>

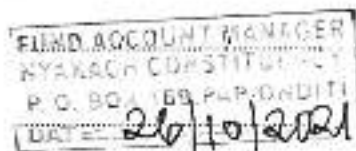
Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:



# FOURTH SCHEDULE (s. 30) PROJECT DESCRIPTION FORM

Constituency No 244  
Constituency Name NYAKACH County Kisumu  
Project Number 2640509  
Project Title Sports Activities  
Sector Sports  
Status of projects

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P.O. BOX 2640509  
DATE 26/10/2021

Brief statement on project status at time of submission

Financial year 2021-07-01 to 2022-06-30  
Original Cost 2,458,690.74 dated  
Estimates, in Ksh  
Amount allocated last financial year dated  
Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Achago Football club	4-0042-244-2640509-112-2021-2022-1	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Kanyateng Football club	4-0042-244-2640509-112-2021-2022-2	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Kombewa Football club	4-0042-244-2640509-112-2021-2022-3	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Lwanda Football club	4-0042-244-2640509-112-2021-2022-4	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Maraba Football club	4-0042-244-2640509-112-2021-2022-5	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Mirango Football club	4-0042-244-2640509-112-2021-2022-6	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of	New Project	163,913.00

National Government Constituencies Development Fund  
Fourth Schedule Report

		boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club		
Mini Football club	4-0042-244-2640509-112-2021-2022-7	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Ngege Football club	4-0042-244-2640509-112-2021-2022-8	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Nyagwena Football club	4-0042-244-2640509-112-2021-2022-9	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Oboch Football club	4-0042-244-2640509-112-2021-2022-10	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Oglio Kemulo Football club	4-0042-244-2640509-112-2021-2022-11	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Olemba Football club	4-0042-244-2640509-112-2021-2022-12	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Rarioca Kakach Football club	4-0042-244-2640509-112-2021-2022-13	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Sanga youth Football club	4-0042-244-2640509-112-2021-2022-14	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.00
Wetland Football club	4-0042-244-2640509-112-2021-2022-15	Purchase 18 balls(Football)@ Kshs 3,500 18 pairs of boots(football)@Kshs 3,500 and 20 pairs of uniforms @ Kshs 1,895.65 for the club	New Project	163,913.74
TOTAL:				2,458,600.74

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
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DATE: 26/10/2021

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

Constituency No 244

Constituency Name NYAKACH

County Kisumu

Project Number 2640510

Project Title Environmental Projects

Sector Environment

Status of projects

Brief statement on project status at time of submission

Financial year 2021-07-01

to 2022-06-30

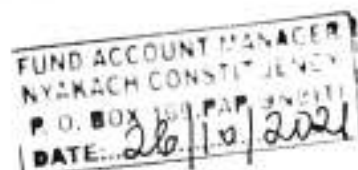
Original Cost Estimates, in Ksh 2,500,000.00

dated

Amount allocated last financial year

dated

Sub projects



Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Achingure Primary School	4-0042-244-2640510-110-2021-2022-1	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Akado Primary School	4-0042-244-2640510-110-2021-2022-2	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Andingo Olesi Primary school	4-0042-244-2640510-110-2021-2022-3	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Andingo Opanga Primary school	4-0042-244-2640510-110-2021-2022-4	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Apoko Primary school	4-0042-244-2640510-110-2021-2022-5	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Aponde Primary School	4-0042-244-2640510-110-2021-2022-6	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Bala Primary school	4-0042-244-2640510-110-2021-2022-7	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Bungumary Primary school	4-0042-244-2640510-110-2021-2022-8	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Burkamach Primary school	4-0042-244-2640510-110-2021-2022-9	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Chachi Primary School	4-0042-244-2640510-110-2021-2022-10	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Charwa Primary school	4-0042-244-2640510-110-2021-2022-11	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00

**National Government Constituencies Development Fund**  
Fourth Schedule Report

Dinubi Primary School	4-0042-244-2640510-110-2021-2022-12	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Gol Oryemba Primary school	4-0042-244-2640510-110-2021-2022-13	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Gulmaembe Primary school	4-0042-244-2640510-110-2021-2022-14	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Guu Primary school	4-0042-244-2640510-110-2021-2022-15	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
INIS Education Centre	4-0042-244-2640510-110-2021-2022-16	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Kabala Primary school	4-0042-244-2640510-110-2021-2022-17	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Kagwel Primary School	4-0042-244-2640510-110-2021-2022-18	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Kawili Primary School	4-0042-244-2640510-110-2021-2022-19	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Kobelo Primary school	4-0042-244-2640510-110-2021-2022-20	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Kusa Primary School	4-0042-244-2640510-110-2021-2022-21	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Lisana Primary School	4-0042-244-2640510-110-2021-2022-22	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Mura Primary School	4-0042-244-2640510-110-2021-2022-23	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Moro Primary School	4-0042-244-2640510-110-2021-2022-24	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Naki Primary School	4-0042-244-2640510-110-2021-2022-25	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Ngape Primary School	4-0042-244-2640510-110-2021-2022-26	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyabola Primary School	4-0042-244-2640510-110-2021-2022-27	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyabondo Boys Boarding Primary school	4-0042-244-2640510-110-2021-2022-28	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyabondo Day Primary School	4-0042-244-2640510-110-2021-2022-29	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyabondo Girls Primary school	4-0042-244-2640510-110-2021-2022-30	Purchase five 230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyabondo Primary school	4-0042-244-2640510-110-2021-2022-31	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyakure Primary School	4-0042-244-2640510-110-2021-2022-32	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyamanyinga Primary school	4-0042-244-2640510-110-2021-2022-33	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
	4-0042-244-2640510-110-2021-2022-34	Purchase five,230 litres hand washing tanks fitted with a tap	New Project	30,250.00
Nyakalo Primary School	4-0042-244-2640510-110-2021-2022-35	Purchase five,230 litres hand washing tanks each fitted with a	New Project	30,250.00

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NYAKACH CONSTITUENCY

P.O. BOX 169 P.O. BOX 169  
DATE 26/10/2021

**National Government Constituencies Development Fund**  
Fourth Schedule Report

		tap		
Nyongonga Primary school	4-0042-244-2640510-110-2021-2022-36	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ochoi Primary school	4-0042-244-2640510-110-2021-2022-37	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ochwado Primary School	4-0042-244-2640510-110-2021-2022-38	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ogeka Primary School	4-0042-244-2640510-110-2021-2022-39	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Olambo Primary School	4-0042-244-2640510-110-2021-2022-40	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Oloa Primary School	4-0042-244-2640510-110-2021-2022-41	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ombogo Primary school	4-0042-244-2640510-110-2021-2022-42	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ong'elore Primary school	4-0042-244-2640510-110-2021-2022-43	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Onwango Primary school	4-0042-244-2640510-110-2021-2022-44	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Orobi Primary School	4-0042-244-2640510-110-2021-2022-45	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Otho Alwao Primary School	4-0042-244-2640510-110-2021-2022-46	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Pap Isana Primary School	4-0042-244-2640510-110-2021-2022-47	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Pap Ndege Primary School	4-0042-244-2640510-110-2021-2022-48	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Pawtenga Primary school	4-0042-244-2640510-110-2021-2022-49	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Punda Primary school	4-0042-244-2640510-110-2021-2022-50	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Radianya Primary School	4-0042-244-2640510-110-2021-2022-51	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Rae Mixed Primary school	4-0042-244-2640510-110-2021-2022-52	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Rae Primary School	4-0042-244-2640510-110-2021-2022-53	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00

FUND ACCOUNT MANAGER  
NATIONAL GOVERNMENT CONSTITUENCIES  
FUND  
DATE 26/10/2021

**National Government Constituencies Development Fund**  
Fourth Schedule Report

Ragen A/C Primary school	4-0042-244-2640510-110-2021-2022-54	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ramula Odowa Primary school	4-0042-244-2640510-110-2021-2022-55	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Saka Primary School	4-0042-244-2640510-110-2021-2022-56	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Sangoro Primary school	4-0042-244-2640510-110-2021-2022-57	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Soko Primary School	4-0042-244-2640510-110-2021-2022-58	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Sundu Union Primary School	4-0042-244-2640510-110-2021-2022-59	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Thuridbuoro Primary School	4-0042-244-2640510-110-2021-2022-60	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Thurgem Primary School	4-0042-244-2640510-110-2021-2022-61	Purchase five 230 litres hand washing tanks each fitted with a tap	New Project	30,250.00
Ngege Police Post	4-0042-244-2640510-110-2021-2022-62	Purchase and install 2, 10,000 litres tanks for rainwater harvesting-Kshs 125,000Install gutter line for rainwater flow-kshs 38,687	New Project	327,374.00
Kapsorok Police post	4-0042-244-2640510-110-2021-2022-63	Purchase and install 2, 10,000 litres tanks for rainwater harvesting-Kshs 125,000Install gutter line for rainwater flow-kshs 38,688	New Project	327,376.00
<b>TOTAL:</b>				<b>2,500,000.00</b>

Person completing form

SIGNATURE:

DATE:

NAME:

POSITION:

FUND ACCOUNT MANAGER  
NYAKACH CONSTITUENCY  
P. O. BOX 169, PAP-ONDITI  
DATE: 26/10/2021