

National Government Constituencies Development Fund Board Ndhiwa Constituency

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### MINUTES OF NDHIWA NG-CDFC MEETING HELD ON 08/01/2024 AT THE NG-CDF OFFICE BOARDROOM AT 11:15AM

### MEMBERS PRESENT

Joseph Allal Ondeng'e - Chairman
 Maurice Onacho Oyoko - Secretary

3. Ahamed Somo - Deputy County Commissioner

4. Enock O. Nyasende - FAM
5. Charles Odhiambo - Member
6. Sophia Achieng Obungu - Member
7. George Otieno Nyangwara - Member

8. Beatrice Kapoka - Member 9. Pauline Akech Obossy - Member

10. Beanox Owaga Ojimbi ~ Member –

11. Dr. David Ayieta -sub county director of education

#### **AGENDAS**

- 1. Opening Remarks
- 2. Reading and confirmation of previous minutes.
- 3. Ongoing Projects
- 4. Summary of Ward report in various wards
- 5. Proposal for Junior Secondary School (JSS)
- 6. Proposal for FY 2023/2024
- 7. A.O.B

### Min Ndhiwa NG-CDFC 01/2023/2024: Preliminaries.

The meeting started at 11.15am with a word of prayer from George Otieno and thereafter the chairman welcomed all members to the meeting and requested all members to feel free.

Min Ndhiwa NG-CDFC 02/2023/2024: Reading and confirmation of previous minutes

The secretary read the minute of the previous meeting. The minutes were proposed by Beanox Ojimbi seconded by Charles Odhiambo as true minutes of the day.

Min Ndhiwa NG-CDFC 03/2023/2024: ONGOING PROJECTS

Name

Signature....

Page 1 of 26

Chairman

Signature...

Date. 0.8/01/2024....

Name Secretary I

Date 08/01/2024

The Fund Account Manager tabled a list of ALL ongoing projects for the previous financial years. The projects were for 2019/20 to 2021/22 financial years. Considering the period of funding of a project limited to 3 financial years, the manager informed members of the need to ensure that all ongoing projects are considered in this financial year for completion. Below is the list of ongoing projects as was tabled

Name Chairman Name Secretary Signature.

Signature.

Page 2 of 26

Date 3/0/2024

Date 8/01/2024

Name Chairman Name Secretary

Signature	Signature	1
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				fund drive.				
				through				
				community				
				the				
				initiated by				
				Was				
				The Project				
				1,000,000.		,	,	
				Kshs		and painting-	completion-	
				2021/2022		window panes	to	
				and		fixing of	dormitory	School
	1887			600,000		plastering,	capacity	Secondary
	1,000,000.00	1,000,000.00	1,000,000.00	Kshs	1,00,000.00	dormitory;	n of 120	Girls
	1 000 000 00	1 600 000 00	1 000 000 00	2010/2020	7 00 000 00	Completion of	Construction	Magina
				000,000		and painting -		
				800 000		doors flooring		
				Kshs		windows and		
				and 22/23		fitting of		
				2,000,000		plastering,		
				Kshs		Floor, roofing,		
			*1	2020/201		Walling of 1st	Classrooms	
				900,000,		classrooms;	2No.Storey	School
	2,400,000.00			Kshs		4no. Storey	n of	Secondary
Ongoing		3,700,000	3,700,000	2019/2020	6,100,000.00-	Completion of	Constructio	Sango
			allocated	years				
			Amount	<b>Financial</b>				
implementati on	Contract sum less cumulative allocation)							
Level of	project (Kshs)-	the board (Kshs)	ž.					
on status/	complete the	received from	)	project (Kshs)	Sum(Kshs)	Activities	Activities	name
Implementati	Balance to	Amount	Cumulative allocation to the	Cumulative a	Contract	Pendino	Annroved	Project

Date. 8/01/2024

Date 8/61/2024

Implementati on status/ Level of implementati on	Balance to complete the project (Kaha). Contract sum less cumulative allocation)	Amount received from the board (Kshs)	ocation to the	Cumulative al project (Kshs)	Contract Sum(Kshs)	Pending Activities	Approved Activities	Project name
			innomA bətaəolla	Financial years			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	charace N
gniognO	00°000°009	00.000,001,1	00.000,001,1	2020/2021 Kshs 600,000 and 2021/22 Kshs	-00.000,000,1	completion of chiefs office; fittings, plastering and painting-	Constructio n of 4 roomed Chiefs Office to completion	Kachuth Chiefs Office
gniognO	00.000,000,1	00.000,008	000,008	2007 was allocated 800,000/=	00.000,008,1	Completion of chiefs office: Walling, roofing plastering, fittings, flooring, glazing and painting	Construction of 4 roomed Chief's Office to completion	– rgnU

After a lengthy deliberations members agreed to consider all the ongoing projects before starting new projects and allocate enough money to ensure that the projects are completed on time.

### Min Ndhiwa NG-CDFC 04/2023/2024- MoE conditional Grant for JSS Infrastructure Development

Members were informed that the project proposal for financial year 2023/2024 had been recalled in line with the Board Circular Re: Infrastructure Development for Junior Secondary schools dated 16th October, 2023 and Ministry of Education circular Re: Infrastructure Development for Junior Schools dated 3rd October, 2023.

Page 4 of 26

Date 8 (01 (2024

Signature.....Signature

Name Chairman Name Secretary

the NG- CDF to ensure synergy and timeliness in implementing the program. NG-CDF Ndhiwa Constituency was allocated Kshs.21,416,233 as a conditional grant proposed to be jointly managed by the Ministry of Education and

In addition, the allocation was based on grade seven (7) enrolment and as a constituency, the committee is required to match a shilling to a shilling to enable realization of the objective of the program. In order to achieve the matching requirement in the identified JSS Institutions, the table below shows how the allocation is distributed between the two sources of funds:

plastering, fitting of willdows and doors, morning
Construction of 1 Classrooms of 45 Capacity: W
Construction of 1 Classrooms of 45 Capacity: Walling, roofing, plastering, fitting of windows and doors, flooring and painting
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Construction of 1 Classrooms of 45 Capacity: Walling, roofing, plastering, fitting of windows and doors, flooring and painting

Name
Chairman
Name
Secretary

Signature...

Signature....

Date Stoil 2024

Date. 8/01/2024

Page 5 of 26

27. 26. 24. 23. 21. 20. 19 18 17. 16. 15. 14. 13. School School School School School School School Ligodho Longo Ogada Komolo Buche School Arina Ogingo Abuoro Kodida Manera Kamollo Nyangiendo Primary Otange Yiembe Ruga Primary School PROJECT NAME Primary | Primary Primary ' Primary Completion of Ino. Classroom; roofing, plastering, fitting of Construction of 1 Classrooms of 45 Capacity: Walling, roofing, Construction to completion of 45 students' capacity, 1No. JSS Construction to completion of 45 students' capacity, INo. JSS Construction of 1 Classrooms of 45 Capacity: Walling, roofing, Construction of 1 Classrooms of 45 Capacity: Walling, roofing, Construction to completion of 45 students' capacity, 1No. JSS Construction to completion of 45 students' capacity, INo. JSS Construction of 1 Classrooms of 45 Capacity: Walling, roofing, Construction to completion of 45 students' capacity, 1No. JSS Construction to completion of 45 students' capacity, 1No. JSS Construction to completion of 45 students' capacity, 1No. JSS plastering, fitting of windows and doors, flooring and painting Construction to completion of 45 students' capacity, 1No. JSS Construction windows and doors, flooring and painting plastering, fitting of windows and doors, flooring and painting plastering, fitting of windows and doors, flooring and painting plastering, fitting of windows and doors, flooring and painting Construction of 1 Classrooms of 45 Capacity: Walling, roofing, Classroom PROJECT ACTIVITY plastering, fitting of windows and doors, flooring and painting to completion of 45 students' capacity, 1No. JSS NG-CDF ALLOCATION (KSHS) 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 841,233 ALLOCATION (KSHS) Ministry of Education 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000 1,200,000

Name Chairman Secretary

Signature.....

Signature....

Date... 5(01/2044 Date 8101 (2024

Page 6 of 26

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TOTAL ALLOCATION

36.

Pala Boya School

Primary

Classroom

Classroom

35.

Osure School Osogo School

School

Primary | Construction to completion of 45 students' capacity, 1No. JSS

Construction to completion of 45 students' capacity, 1No. JSS

21,416,233.00

21,416,233.00

1,016,233.00

1,200,000

1,200,000

1,200,000

1,200,000

34.

33.

Onenonam

Primary

Construction to completion of 45 students' capacity, INo. JSS

Construction to completion of 45 students' capacity, 1No. JSS

Construction to completion of 45 students' capacity, 1No. JSS

Primary

31.

Ojode Got Rachar

Primary School

Construction to completion of 45 students' capacity, INo. JSS

30.

Primary

School Ongeng 29.

Ndhiwa

Hospital

Primary School

28.

Ndere

Primary

Construction to completion of 45 students' capacity, 1No. JSS

NG-CDF

ALLOCATION (KSHS)

ALLOCATION (KSHS) Ministry of Education

1,200,000

1,200,000

1,200,000

1,200,000

Construction to completion of 45 students' capacity, INo. JSS

Construction to completion of 45 students' capacity, 1No. JSS

School

32.

Nyarongi

Primary

S/NO

PROJECT NAME

PROJECT ACTIVITY

Signature	Signature	
The office of the state of the	4	1
		۳,

: ı

Date 8/01/2024

Date. 8/01/2014

ZOZ3/ZOZ4.	ect Proposal FY	2024: Proj	5/2023/	NG~CDŁC 0	swidbM niM

conditional grant giving the total allocation as Kshs. 213,614,257.62. Members were informed that the Constituency had been allocated Kahs. 192,198,024.62 as normal allocation and Kahs. 21,416,233.00 as MoE The Chairman explained to members that they needed to forward the proposals for the 2023/2024 financial year to the NG-CDF Board for approval.

The Chairman explained that it was the duty of the NG-CDFC members to look at the ward proposals and come up with the list of projects to be The Fund Account Manager tabled the circular and explained the need for the committee to adhere to the circular as they deliberate the proposals for the 2023/2024 FY.

submitted to the NG-CDF Board.

following list of projects to be considered for funding in the 2023/2024 FY based on ward report reviewed: The ward lists of proposals were laid before members ward by ward and members discussed at length and carefully. Members resolved to submit the

Page 8 of 26

Signature. Date. 8/01/2024 8/01/3084 Signature. Secretary Name Chairman Name Project Reports Date: 07/15/2024

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

CONSTITUENCY NO.

250

CONSTITUENCY NAME: NDHIWA

FINANCIAL YEAR:

2023-2024

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
250/AP1	Administration/Recurrent	
250/AP2	Monitoring and evaluation/Capacity Building	11,445,894.00
250/2640100	Bursary/Mocks/Cats	5,786,938.00
250/2640200	Emergency Projects	62,500,000.00
250/2640507	Security Projects	10,152,526.00
250/2640510	Environmental Projects	7,400,000.00
250/3110701	Purchase of Motor vehicles	8,444,867.00
250/2211311	Constituency Innovation Hubs	700,000.00
250/2630209	Capital Grants to Primary Schools	1,600,000.00
250/2630210	Capital Grants to Secondary Schools	66,183,999.00
250/2630211	Capital Grants to Tertiary Institutions and Universities	10,000,000.00
	TOTAL	214,314,224.00

JOSEPH DNIENCE ARAC	30	0, 06, 2024
Chairman	Signature	Date
Enock.O. Nyacende	<u> </u>	30,06,2024
Fund Manager	Signature	Date

**Constituency No** 

250

Constituency Name **NDHIWA** 

County

Homa Bay

**Project Number** 

2630209

**Project Title** 

Capital Grants to Primary Schools

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Estimates, in Ksh

66,183,999.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ndhiwa Primary School	4-0043-250-2630209-263-2023-2024-1	Renovation to completion of 11 classrooms Fixing of window panes, tiling and painting	New Project	2,750,000.00
Ogadi Primary School	4-0043-250-2630209-263-2023-2024-2	Renovation to completion of 2 classrooms Plastering, fitting of windows and doors, flooring and painting	New Project	700,000.00
Pala Primary School	4-0043-250-2630209-263-2023-2024-3	Installation of 7 240 watt solar panels, pump, installation of 300Mm pipes and purchase of 2 5,000 litres water tanks	New Project	2,000,000.00
Wayaga Primary School	4-0043-250-2630209-263-2023-2024-4	Installation of solar panels, pump, piping and 2 tanks 7 solar panel at 240WA	New Project	600,000.00
Adek Primary School	4-0043-250-2630209-263-2023-2024-5	Fencing to completion of 8000 square metres school compound using angle line and barbed wire at Kshs.450,000 and installation of a gate at Kshs.250,000	New Project	700,000.00
Mawega Primary School	4-0043-250-2630209-263-2023-2024-6	Renovation to completion of 5 Classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	2,151,533.00
Nyamos Primary School	4-0043-250-2630209-263-2023-2024-7	Renovation to completion of 2 classrooms External and internal	New Project	700,000.00

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Fourth Schedule Report

		plastering, fitting of windows and doors, flooring, tiling and painting	ii .	
Abuoro Primary School	4-0043-250-2630209-263-2023-2024-8	Renovation to completion of 6 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	1,700,000.00
Minya Primary School	4-0043-250-2630209-263-2023-2024-9	Renovation to completion of 2 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Randhore Primary School	4-0043-250-2630209-263-2023-2024-10	Renovation to completion of 1 classroom External plastering, fitting of windows and doors, flooring, tiling and painting	New Project	300,000.00
God Poko Primary School	4-0043-250-2630209-263-2023-2024-11	Renovation to completion of 2 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Ongako Primary School	4-0043-250-2630209-263-2023-2024-12	Renovation to completion of 4 classrooms Reroofing, tiling, glazing and painting	New Project	1,200,000.00
Koduogo Primary School	4-0043-250-2630209-263-2023-2024-13	Renovation to completion of 2 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Buru-Atego Primary School	4-0043-250-2630209-263-2023-2024-14	Fencing of 6,050 square metres school compound using angle line and barbed wire at Kshs.417,766 and installation of a gate at Kshs.250,000	New Project	600,000.00
Yago Primary	4-0043-250-2630209-263-2023-2024-15	Construction to completion of 1 classroom	New Project	1,200,000.00
School  Arembe Primary School	4-0043-250-2630209-263-2023-2024-16	Renovation to completion of 3 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	1,200,000.00
Nguku Primary School	4-0043-250-2630209-263-2023-2024-17	Renovation to completion of 2 classrooms External and internal plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Langi Primary School	4-0043-250-2630209-263-2023-2024-18	Renovation to completion of 4 classrooms Reroofing, tiling and painting	New Project	1,200,000.00
Osodo Primary School	4-0043-250-2630209-263-2023-2024-19	Fencing of 6,000 square metres school compound using angle line and barbed wire at Kshs.350,000 and installation of a gate at Kshs.250,000	New Project	600,000.00
Jabagre Primary School	4-0043-250-2630209-263-2023-2024-20	Renovation to completion of 1 classroom External and internal plastering, fitting of windows and doors, flooring, tiling and	New Project	350,000.00

# Fourth Schedule Report

		painting		
Pala Andingo Primary School	4-0043-250-2630209-263-2023-2024-21	Renovation to completion of 2 classrooms External plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Koga Primary School	4-0043-250-2630209-263-2023-2024-22	Levelling of 3500 square metres school playground	New Project	1,100,000.00
Nyagidha Primary School	4-0043-250-2630209-263-2023-2024-23	Construction to completion of 4 door girls pit latrine with one chamber catering for Persons With Disabilities	New Project	400,000.00
Manywanda Primary School	4-0043-250-2630209-263-2023-2024-24	Construction to completion of 4 door girls pit latrine with one chamber catering for Persons With Disabilities	New Project	400,000.00
Abura Primary	4-0043-250-2630209-263-2023-2024-25	Construction to completion of 1 classroom	New Project	1,200,000.00
School Nyangiendo	4-0043-250-2630209-263-2023-2024-26	Construction to completion of 1 classroom	New Project	1,200,000.00
Bwanda Primary	4-0043-250-2630209-263-2023-2024-27	Construction to completion of 1 classroom	New Project	1,200,000.00
School  Kongo Primary	4-0043-250-2630209-263-2023-2024-28	Construction to completion of 1	New Project	1,200,000.00
School  Koguta Primary	4-0043-250-2630209-263-2023-2024-29	Construction to completion of 1 classroom	New Project	1,200,000.00
School  Miranga Primary	4-0043-250-2630209-263-2023-2024-30	Construction to completion of 1	New Project	1,200,000.00
School Minyere Primary	4-0043-250-2630209-263-2023-2024-31	Construction to completion of 1 classroom	New Project	1,200,000.00
School  Manera Primary School	4-0043-250-2630209-263-2023-2024-32	Construction to completion of 1 classroom	New Project	1,375,000.00
Ondati Primary School	4-0043-250-2630209-263-2023-2024-33	Construction to completion of 1 classroom	New Project	1,200,000.00
Saramba Primary School	4-0043-250-2630209-263-2023-2024-34	Construction to completion of 1 classroom	New Project	1,200,000.00
Misani Primary School	4-0043-250-2630209-263-2023-2024-35	Construction to completion of 1 classroom	New Project	1,200,000.00
Ndere Primary School	4-0043-250-2630209-263-2023-2024-36	Construction to completion of 1 classroom	New Project	1,200,000.00
Otange Primary School	4-0043-250-2630209-263-2023-2024-37	Construction to completion of 1 classroom	New Project	1,200,000.00
Ruga Primary School	4-0043-250-2630209-263-2023-2024-38	Construction to completion of 1 classroom	New Project	1,200,000.00
Yiembe Primary School	4-0043-250-2630209-263-2023-2024-39	Construction to completion of 1 classroom	New Project	1,200,000.00
Nyangiendo Primary School	4-0043-250-2630209-263-2023-2024-40	Construction to completion of 1 classroom	New Project	1,200,000.00
Yago Primary School	4-0043-250-2630209-263-2023-2024-41	Construction to completion of 1 classroom	New Project	1,200,000.00
Kamollo Primary School	4-0043-250-2630209-263-2023-2024-42	Completion of 1 classroom Roofing, plastering, fitting of	New Project	841,233.00

# Government Constituencies Development Fund

		windows and doors, flooring and painting		
Abuoro Primary	4-0043-250-2630209-263-2023-2024-43	Construction to completion of 1	New Project	1,200,000.00
School Arina Primary	4-0043-250-2630209-263-2023-2024-44	Construction to completion of 1	New Project	1,200,000.00
School		classroom	New Project	1,200,000.00
Buche Primary School	4-0043-250-2630209-263-2023-2024-45	Construction to completion of 1 classroom	New Project	1,200,000.00
Ogingo Primary School	4-0043-250-2630209-263-2023-2024-46	Construction to completion of 1 classroom	*******	1,200,000.00
Kodida Primary	4-0043-250-2630209-263-2023-2024-47	Construction to completion of 1 classroom	New Project	1,200,000.00
School	4-0043-250-2630209-263-2023-2024-48	Construction to completion of 1	New Project	
Komolo Primary School		classroom  Construction to completion of 1	New Project	1,200,000.00
Ogada Primary School	4-0043-250-2630209-263-2023-2024-49	classroom  Construction to completion of 1	New Project	1,200,000.00
Longo Primary	4-0043-250-2630209-263-2023-2024-50	classroom	New Project	1,200,000.00
School Ligodho Primary	4-0043-250-2630209-263-2023-2024-51	Construction to completion of 1 classroom	New Project	1,200,000.00
School	4-0043-250-2630209-263-2023-2024-52	Construction to completion of 1 classroom		1,200,000.00
Ndere Primary School	4-0043-250-2630209-263-2023-2024-53	Construction to completion of 1 classroom	New Project	
Ndhiwa Hospital Primary School		Construction to completion of 1	New Project	1,200,000.00
Ongeng Primary	4-0043-250-2630209-263-2023-2024-54	classroom  Construction to completion of 1	New Project	1,200,000.00
School  Ojode Got Rachar	4-0043-250-2630209-263-2023-2024-55	classroom	New Project	1,200,000.00
Primary School	4-0043-250-2630209-263-2023-2024-56	Construction to completion of 1 classroom		1,200,000.00
Nyarongi Primary School	4-0043-250-2630209-263-2023-2024-57	Construction to completion of 1 classroom	New Project	
Onenonam Primary School		Construction to completion of 1	New Project	1,200,000.00
Osogo Primary School	4-0043-250-2630209-263-2023-2024-58	Construction to completion of 1	New Project	1,200,000.00
Osure Primary	4-0043-250-2630209-263-2023-2024-59	classroom  Construction to completion of 1	New Project	1,016,233.00
School Pala Boya Primary	4-0043-250-2630209-263-2023-2024-60	classroom	TOTAL:	66,183,999.00

Person completing f	form DATE:	30,06,2024
Person completing	DATE.	-
SIGNATURE:	Evock. O. Nyasende position:	FAM
NAME:	Eviock C	

**Constituency No** 

250

Constituency Name

**NDHIWA** 

County

Homa Bay

**Project Number** 

2211311

**Project Title** 

Constituency Innovation Hubs

Sector

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** Estimates, in Ksh

1,600,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ratanga ICT Hub	4-0043-250-2211311-108-2023-2024-4	Meeting recurrent costs such as Purchase of Stationeries, computer maintenance and accessories	New Project	300,000.00
Ndhiwa ICT Hub	4-0043-250-2211311-108-2023-2024-5	Meeting recurrent costs such as Purchase of Stationeries, computer maintenance and accessories	New Project	400,000.00
Kobodo ICT Hub	4-0043-250-2211311-108-2023-2024-6	Meeting recurrent costs such as Purchase of Stationeries, computer maintenance and accessories	New Project	300,000.00
Kobodo ICT Hub	4-0043-250-2211311-108-2023-2024-7	Renovation to completion of ICT Hub Tilling, ceiling and installation of electricity	New Project	300,000.00
Pala ICT Hub	4-0043-250-2211311-108-2023-2024-9	Renovation to completion of ICT Hub Tilling, ceiling and installation of electricity	New Project	300,000.00
			TOTAL:	1,600,000.00

Person completing form

SIGNATURE:



30,06,2024

Government Constituencies Development Fund Schedule Report

NAME:

Enock O. Hyasende position:

FAM

**Constituency No** 

250

Constituency

**NDHIWA** 

County

Homa Bay

**Project Number** 

AP1

**Project Title** 

Monitoring and Evaluation

Sector

Name

Monitoring & Evaluation

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

5,786,938.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Telephone, Telex, Facsimile and Mobile Phone Service	4-0043-250-2210201-111-2023-2024-1	Payment of Telephone Expenses	New Project	80,000.00
Travel Costs (Airlines, Bus, Railway, Mileage Allowances)	4-0043-250-2210301-111-2023-2024-2	Payment of Transport Expenses	New Project	300,000.00
Accommodation - Domestic Travel	4-0043-250-2210302-111-2023-2024-3	Payment of Accommodation - Domestic Travel	New Project	400,000.00
Publishing and Printing Services	4-0043-250-2210502-111-2023-2024-4	Payment of Publishing and Printing Services	New Project	100,000.00
Hire of transport	4-0043-250-2210604-111-2023-2024-5	Payment of hire of transport	New Project	50,000.00
Travel Allowance on Training	4-0043-250-2210701-111-2023-2024-6	Payment of Travel Allowance for NG-CDF Staff, NG-CDFC and PMCs during training on NG-CDF Related Issues	New Project	100,000.00
Remuneration of Instructors and Contract Based Training Services	4-0043-250-2210702-111-2023-2024-7	Payment of Instructors and Contract Based Training Services during NG-CDF Staff, NG-CDFC and PMCs Training on NG-CDF Related Issues	New Project	60,000.00
Production and Printing of Training Materials	4-0043-250-2210703-111-2023-2024-8	Payment of Production and Printing of Training Materials	New Project	200,000.00

# onal Government Constituencies Development Fund orth Schedule Report

Hire of Training Facilities and	4-0043-250-2210704-111-2023-2024-9	Payment of Hire of Training Facilities and Equipment	New Project	200,000.00
Equipment		Payment of Daily Subsistence	New Project	1,800,000.00
Daily Subsistence	4-0043-250-2210303-111-2023-2024-10	Allowance	New Project	200,000.00
Catering Services (Receptions), Accommodation,	4-0043-250-2210801-111-2023-2024-11	Payment of Catering Services (Receptions), Accommodation, Food and drinks	New Project	
Food and drinks	20222 444 2022 2024-12	Payment of Other Committee	New Project	446,938.00
Other Committee Expenses	4-0043-250-2210802-111-2023-2024-12	Expenses	New Project	1,200,000.00
NG-CDFC	4-0043-250-2210811-111-2023-2024-13	Payment of NG-CDFC Allowance		150,000.00
Allowance  General Office Supplies (Papers, Pencils, Forms,	4-0043-250-2211101-111-2023-2024-14	Purchase of General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	New Project	130,000.00
Small Office Equipment)		Purchase of Refined Fuels and	New Project	350,000.00
Refined Fuels and Lubricants for	4-0043-250-2211201-111-2023-2024-15	Lubricants for Transport		
Transport		Payment of Maintenance	New Project	150,000.00
Maintenance Expenses - Motor Vehicles	4-0043-250-2220101-111-2023-2024-16	Expenses for Motor Vehicle GKA 191X, GKA 735N and Motorcycle GKA 849T		
Venides		Wildfolding C. 2.2	TOTAL:	5,786,938.00

Person completing f	DATE:	30,06,2024
SIGNATURE:		Fary
NAME:	Enock. U. 14903 POSITION:	

**Constituency No** 

250

Constituency Name

**NDHIWA** 

County

Homa Bay

**Project Number** 

2640507

**Project Title** 

Security Projects

Sector

Security

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

7,400,000.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Kobama Assistant County Commissioners Office	4-0043-250-2640507-113-2023-2024-1	Renovation to completion of 4 roomed Office Reroofing, plastering, fixing of window panes and painting	New Project	700,000.00
East Kabuoch Chiefs Office	4-0043-250-2640507-113-2023-2024-2	Construction to completion of 3 roomed chiefs office	New Project	1,200,000.00
Riat Police Post	4-0043-250-2640507-113-2023-2024-3	Renovation to completion of 3 Offices Plastering, fittings and painting at Kshs.300,000 and construction of 4 doors pit latrine with one chamber catering for persons with disabilities at Kshs.300,000	New Project	600,000.00
Unga Chiefs Office	4-0043-250-2640507-113-2023-2024-4	Completion of chiefs office Walling, roofing, plastering, fittings, flooring, glazing and painting.	New Project	1,000,000.00
Critical Infrastructure Protection Unit (CIPU) Quarters	4-0043-250-2640507-113-2023-2024-5	Renovation to completion of 3 staff houses Replacement of old asbestos sheets, plastering, fixing of window panes, painting and tiling	New Project	1,000,000.00
Kaduet Assistant Chiefs Office	4-0043-250-2640507-113-2023-2024-6	Construction to completion of 4 roomed chiefs office	New Project	1,200,000.00
Kachuth Chiefs Office	4-0043-250-2640507-113-2023-2024-7	Completion of 4 roomed office Fittings, plastering and painting	New Project	500,000.00

# ional Government Constituencies Development Fund

ourth Schedule Report

Cobodo Police Post	4-0043-250-2640507-113-2023-2024-8	Kshs.900,000 and renovation of	1 1	1,200,000.00
		Plastering, glazing, screeding and painting at Kshs.300,000	TOTAL:	7,400,000.00

Person completing for	m
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SIGNATURE:

Enock O. Nyacende position: FAM NAME:

**Constituency No** 

250

Constituency

**NDHIWA** 

County

Homa Bay

Project Number

2640101

**Project Title** 

**Bursary Secondary Schools** 

Sector

Name

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Estimates, in Ksh

31,000,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Secondary Schools	4-0043-250-2640101-103-2023-2024-1	Payment of bursary to needy students in secondary schools	New Project	31,000,000.00
			TOTAL:	31,000,000.00

Person	comp	leting	form
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SIGNATURE:

... DATE:

30,06 2024

NAME:

Enock. O. Nyacende

POSITION

FAR

**Constituency No** 

250

Constituency

Name

**NDHIWA** 

County

Homa Bay

Project Number

2640102

**Project Title** 

**Bursary Tertiary Schools** 

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

28,300,000.00

dated

Estimates, in Ksh

dated

Amount allocated last financial year

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Bursary Tertiary Institutions	4-0043-250-2640102-103-2023-2024-2	Payment of bursary to needy students in tertiary institutions	New Project	28,300,000.00
			TOTAL:	28,300,000.00

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Person	com	pieung	J IOIIII

SIGNATURE:

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DATE:

30,06,2024

NAME:

Enock. O. Nyacende

POSITION:

FAM

**Constituency No** 

250

Constituency

**NDHIWA** 

County

Homa Bay

**Project Number** 

2640200

**Project Title** 

**Emergency projects** 

Sector

Emergency

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

10,152,526.00

dated

Amount allocated last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Emergency Reserve	4-0043-250-2640200-101-2023-2024-1	To cater for any unforeseen occurrences in the constituency during the financial year	New Project	10,152,526.00
			TOTAL:	10,152,526.00

Person	comp	leting	form
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SIGNATURE:

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DATE:

30,06,2024

NAME:

Enock. O. Nyasende

POSITION-

FAM

**Constituency No** 

250

Constituency

Name

**NDHIWA** 

County

Homa Bay

**Project Number** 

AP1

**Project Title** 

Administration/Recurrent

Sector

Administration & Recurrent

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

11,445,894.00

dated

Amount allocated last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Contractual Employees	4-0043-250-2110201-100-2023-2024-1	Payment of Basic Salaries to 18 Contractual NG-CDFC Staff	New Project	3,970,320.00
Casual Labour and Internship	4-0043-250-2110202-100-2023-2024-2	Payment of Basic Wages to 5 Interns	New Project	600,000.00
Housing Levy	4-0043-250-2110201-100-2023-2024-3	Payment of Housing Levy for 18 Contractual employees	New Project	59,530.00
National Industrial Training Authority	4-0043-250-2110201-100-2023-2024-4	Employer Contribution to NITA for 18 Contractual NG-CDFC Staff	New Project	10,800.00
NSSF	4-0043-250-2120101-100-2023-2024-5	Employer Contribution to NSSF for 18 Contractual NG-CDFC Staff	New Project	201,432.00
Gratuity - Contractual Employees	4-0043-250-2710102-100-2023-2024-6	Payment of Gratuity to 18 Contractual NG-CDFC Staff	New Project	862,644.00
Electricity	4-0043-250-2210101-100-2023-2024-7	Payment of Electricity Charges	New Project	40,000.00
Telephone, Telex, Facsimile and Mobile Phone Service	4-0043-250-2210201-100-2023-2024-8	Payment of Telephone Expenses	New Project	240,000.00
Internet Connections	4-0043-250-2210202-100-2023-2024-9	Payment of Internet Connections	New Project	20,000.00
Courier and Postal Services	4-0043-250-2210203-100-2023-2024-10	Payment of Courier and Postal Services	New Project	230,000.00

Travel Costs (Airlines, Bus, Railway, Mileage Allowances)	4-0043-250-2210301-100-2023-2024-11	Payment of Transport Expenses	New Project	150,000.00
Accommodation - Domestic Travel	4-0043-250-2210302-100-2023-2024-12	Payment of Accommodation - Domestic Travel	New Project	500,000.00
Daily Subsistence Allowance	4-0043-250-2210303-100-2023-2024-13	Payment of Daily Subsistence Allowance	New Project	150,000.00
Publishing and Printing Services	4-0043-250-2210502-100-2023-2024-14	Payment of Publishing and Printing Services	New Project	60,000.00
Subscriptions to Newspapers, Magazines and Periodicals	4-0043-250-2210503-100-2023-2024-15	Payment of Subscriptions to Newspapers, Magazines and Periodicals	New Project	60,000.00
Advertising, Awareness and Publicity Campaigns	4-0043-250-2210504-100-2023-2024-16	Payment of Advertising, Awareness and Publicity Campaigns	New Project	63,168.00
Travel Allowance on Training	4-0043-250-2210701-100-2023-2024-17	Payment of Travel Allowance on Training	New Project	40,000.00
Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	4-0043-250-2210801-100-2023-2024-18	Payment of Catering Services (Receptions), Accommodation, Gifts, Food and Drinks	New Project	400,000.00
Other Committee Expenses	4-0043-250-2210802-100-2023-2024-19	Payment of Other Committee Expenses	New Project	600,000.00
NG-CDFC Allowance	4-0043-250-2210811-100-2023-2024-20	Payment of NG-CDFC Allowance	New Project	1,248,000.00
Motor Vehicle Insurance	4-0043-250-2210904-100-2023-2024-21	Payment of Motor Vehicle Insurance NG-CDFC Motor Vehicle Landrover GKA 191X and Motorcycle Yamaha GKA 849T	New Project	500,000.00
General Office Supplies (Papers, Pencils, Forms, Small Office Equipment)	4-0043-250-2211101-100-2023-2024-22	Purchase of General Office Supplies (Papers, Pencil, Forms, Small Office Equipment)	New Project	300,000.00
Supplies and Accessories for Computers and Printers	4-0043-250-2211102-100-2023-2024-23	Payment of Supplies and Accessories for Computers and Printers	New Project	250,000.00
Sanitary and Cleaning Materials, Supplies and Services	4-0043-250-2211103-100-2023-2024-24	Payment of Sanitary and Cleaning Materials, Supplies and Services	New Project	75,000.00
Refined Fuels and Lubricants for Transport	4-0043-250-2211201-100-2023-2024-25	Purchase of Refined Fuels and Lubricants for Transport	New Project	600,000.00
Bank Service Commission and Charges	4-0043-250-2211301-100-2023-2024-26	Payment of Bank Service Commission and Charges	New Project	65,000.00
Maintenance Expenses - Motor	4-0043-250-2220101-100-2023-2024-27	Payment of Maintenance Expenses - NG-CDFC Motor	New Project	150,000.00

Schedule Report	uencies Development Fund	
Vehicles	Vehicle Landrover GKA 191X and Motorcycle Yamaha GKA 849T	
	TOTAL:	11,445,894.0

Person completing form

SIGNATURE:

NAME:

Enock-O. Nyasende position: FAM

30,06,2024

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

**Constituency No** 

250

Constituency

Name

**NDHIWA** 

County

Homa Bay

**Project Number** 

2640103

**Project Title** 

Social Security

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

1,200,000.00

dated

Estimates, in Ksh

Amount allocated

last financial year

dated

Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
NHIF Social Security Programme	4-0043-250-2640103-103-2023-2024-4	Provision of annual medical insurance cover for 400 vulnerable families including Orphans and Vulnerable Children (OVCs), poor older persons, Persons with Disabilities (PWDs) and destitute families in partnership with NHIF as shall be identified within the Constituency	New Project	1,200,000.00
			TOTAL:	1,200,000.00

SIGNATURE:

NAME:

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

**Constituency No** 

250

Constituency

**NDHIWA** 

County

Homa Bay

Name

**Project Number** 

3110701

**Project Title** 

Purchase of Motor vehicles

Sector

Others

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

700,000.00

dated

Amount allocated

dated

last financial year

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ndhiwa NG-CDF Office Motorcycle	4-0043-250-3110701-108-2023-2024-1	Purchase of 2 175 CC motorcycles YAMAHA	New Project	700,000.00
Office Motorby die			TOTAL:	700.000.00

Person completing	form	30,66,2024
SIGNATURE:	DATE:	√ .
NAME:	Enock. O. Nyacende Position:	FAM

**Constituency No** 

250

Constituency

**NDHIWA** 

County

Homa Bay

**Project Number** 

2640510

**Project Title** 

**Environmental Projects** 

Sector

Name

**Environment/Climate Change Mitigation** 

activities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

8,444,867.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Nyarath Primary School	4-0043-250-2640510-110-2023-2024-1	Planting of 600 tree seedlings	New Project	168,898.00
Nyagidha Primary School	4-0043-250-2640510-110-2023-2024-2	Planting of 600 tree seedlings	New Project	168,898.00
Misani Primary School	4-0043-250-2640510-110-2023-2024-3	Planting of 600 tree seedlings	New Project	168,898.00
Maranga Primary School	4-0043-250-2640510-110-2023-2024-4	Planting of 600 tree seedlings	New Project	168,898.00
Magina Primary School	4-0043-250-2640510-110-2023-2024-5	Planting of 600 tree seedlings	New Project	168,898.00
Longo Primary School	4-0043-250-2640510-110-2023-2024-6	Planting of 600 tree seedlings	New Project	168,898.00
Kongo Primary School	4-0043-250-2640510-110-2023-2024-7	Planting of 600 tree seedlings	New Project	168,898.00
Koduol Primary School	4-0043-250-2640510-110-2023-2024-8	Planting of 600 tree seedlings	New Project	168,898.00
Kanyangasi Primary School	4-0043-250-2640510-110-2023-2024-9	Planting of 600 tree seedlings	New Project	168,898.00
Lwanda Kawuor Primary School	4-0043-250-2640510-110-2023-2024-10	Planting of 600 tree seedlings	New Project	168,898.00
Kowuor Primary School	4-0043-250-2640510-110-2023-2024-11	Planting of 600 tree seedlings	New Project	168,898.00

### nal Government Constituencies Development Fund Ath Schedule Report

Kaguria Primary School	4-0043-250-2640510-110-2023-2024-12	Dianting Coop		
Kamenya Primary		Planting of 600 tree seedlings	New Project	168,898.00
School	4-0043-250-2640510-110-2023-2024-13	Planting of 600 tree seedlings	New Project	168,898.00
Koguta Primary School	4-0043-250-2640510-110-2023-2024-14	Planting of 600 tree seedlings	New Project	168,898.00
Ralang Primary School	4-0043-250-2640510-110-2023-2024-15	Planting of 600 tree seedlings		
Otange Primary	4-0043-250-2640510-110-2023-2024-16		New Project	168,898.00
School Doods Do		Planting of 600 tree seedlings	New Project	168,898.00
Osodo Primary School	4-0043-250-2640510-110-2023-2024-17	Planting of 600 tree seedlings	New Project	168,898.00
Oridi Primary School	4-0043-250-2640510-110-2023-2024-18	Planting of 600 tree seedlings	New Project	168,897.00
Odhiambo Rambo Primary School	4-0043-250-2640510-110-2023-2024-19	Planting of 600 tree seedlings	New Project	168,897.00
Nyarongi Primary School	4-0043-250-2640510-110-2023-2024-20	Planting of 600 tree seedlings	New Project	168,897.00
Nguku Primary School	4-0043-250-2640510-110-2023-2024-21	Planting of 600 tree seedlings	New Project	168,897.00
Miranga Primary School	4-0043-250-2640510-110-2023-2024-22	Planting of 600 tree seedlings	New Project	168,897.00
Minyere Primary School	4-0043-250-2640510-110-2023-2024-23	Planting of 600 tree seedlings	New Project	168,897.00
Minya Primary School	4-0043-250-2640510-110-2023-2024-24	Planting of 600 tree seedlings	New Project	168,897.00
Mariwa Primary School	4-0043-250-2640510-110-2023-2024-25	Planting of 600 tree seedlings	New Project	168,897.00
Ariri Primary School	4-0043-250-2640510-110-2023-2024-26	Planting of 600 tree seedlings	New Project	168,897.00
Kwoyo Primary School	4-0043-250-2640510-110-2023-2024-27	Planting of 600 tree seedlings *	New Project	168,897.00
Kome Primary School	4-0043-250-2640510-110-2023-2024-28	Planting of 600 tree seedlings	New Project	168,897.00
Kolwalo Primary School	4-0043-250-2640510-110-2023-2024-29	Planting of 600 tree seedlings	New Project	168,897.00
Koduogo Primary School	4-0043-250-2640510-110-2023-2024-30	Planting of 600-tree seedlings	New Project	168,897.00
Dago Primary School	4-0043-250-2640510-110-2023-2024-31	Planting of 600 tree seedlings	New Project	168,897.00
Bwanda Primary School	4-0043-250-2640510-110-2023-2024-32	planting of 600 tree seedlings	New Project	168,897.00
Arina Primary School	4-0043-250-2640510-110-2023-2024-33	Planting of 600 tree seedlings	New Project	168,897.00
Akala Primary School	4-0043-250-2640510-110-2023-2024-34	Planting of 600 tree seedlings	New Project	168,897.00
Langi Primary School	4-0043-250-2640510-110-2023-2024-35	Planting of 600 tree seedlings	New Project	168,897.00
Kombe Primary	4-0043-250-2640510-110-2023-2024-36	Planting of 600 tree seedlings	New Project	168,897.00

# Government Constituencies Development Fund

School		11'	New Project	168,897.00
Kobodo Primary School	4-0043-250-2640510-110-2023-2024-37	Planting of 600 tree seedlings	New Project	
Kaumo Primary	4-0043-250-2640510-110-2023-2024-38	Planting of 600 tree seedlings	New Project	168,897.00
School		Planting of 600 tree seedlings	New Project	168,897.00
Buruatego Primary School	4-0043-250-2640510-110-2023-2024-39	Planting of ood fied document		168,897.00
Buche Primary	4-0043-250-2640510-110-2023-2024-40	Planting of 600 tree seedlings	New Project	
School		Planting of 600 tree seedlings	New Project	168,897.00
Andiwo Primary School	4-0043-250-2640510-110-2023-2024-41		New Project	168,897.00
Abuoro Primary	4-0043-250-2640510-110-2023-2024-42	Planting of 600 tree seedlings		168,897.00
School		Planting of 600 tree seedlings	New Project	168,897.00
Sot Kowiti Primary School	4-0043-250-2640510-110-2023-2024-43	Planting of 600 tree seedlings	New Project	168,897.00
Got Kojowi	4-0043-250-2640510-110-2023-2024-44		New Project	168,897.00
Primary School	4-0043-250-2640510-110-2023-2024-45	Planting of 600 tree seedlings	New Project	- 207.00
Got Aundo Primary School		Planting of 600 tree seedlings	New Project	168,897.00
God Poko Primary	4-0043-250-2640510-110-2023-2024-46		New Project	168,897.00
School  Apuoche Primary	4-0043-250-2640510-110-2023-2024-47	Planting of 600 tree seedlings		168,897.00
School	4-0043-250-2640510-110-2023-2024-48	Planting of 600 tree seedlings	New Project	
Aorachuodho Primary School		Planting of 600 tree seedlings	New Project	168,897.00
Alara Primary	4-0043-250-2640510-110-2023-2024-49		New Project	168,897.00
School	4-0043-250-2640510-110-2023-2024-50	Planting of 600 tree seedlings		8,444,867.00
Abura Primary School		Charge Control of Cont	TOTAL:	8,444,007.00

Person completing	form Q ' DATE	30,06,2024
		FAM
NAME:	Froch. U.	

**Constituency No** 

250

Constituency Name **NDHIWA** 

County

Homa Bay

Project Number

2640106

**Project Title** 

Bursary - Special Schools

Sector

Bursary

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

Original Cost

Estimates, in Ksh

2,000,000.00

dated

Amount allocated

last financial year

dated

Sub projects

Amount (Ksh)	Original Status	Activity	Project Code	Project Name
2,000,000.00	New Project	Payment of bursary to needy students in special schools	4-0043-250-2640106-103-2023-2024-3	Bursary Special Schools
2,000,000.00	TOTAL:	**		

Person comp	ole	ting	form
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SIGNATURE:

DATE:

30,06,1024

NAME:

Enock . O. Nyasende

POSITION:

FAM

**Constituency No** 

250

Constituency Name

**NDHIWA** 

County

Homa Bay

**Project Number** 

2630210

**Project Title** 

Capital Grants to Secondary Schoels

Sector

Transfer to Other Government Entities

Status of projects

Brief statement on project status at time of submission

Financial year

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

30,100,000.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Gina Secondary School	4-0043-250-2630210-263-2023-2024-1	Purchase of 46 seater school bus	New Project	9,000,000.00
Andiwo Secondary School	4-0043-250-2630210-263-2023-2024-61	Purchase of 46 seater school bus	New Project	9,000,000.00
Mirogi Boys Secondary School	4-0043-250-2630210-263-2023-2024-2	Construction to completion of 120 students capacity modern library	New Project	2,000,000.00
Magina Girls High School	4-0043-250-2630210-263-2023-2024-3	Completion of 120 girls capacity dormitory Plastering, fixing of window panes and painting	New Project	1,000,000.00
Okok Secondary School	4-0043-250-2630210-263-2023-2024-4	Renovation to completion of 80 students capacity dormitory Reroofing, plastering, fixing of window panes and painting	New Project	1,200,000.00
Miranga Secondary School	4-0043-250-2630210-263-2023-2024-5	Renovation to completion of 2 classrooms Internal and external plastering, fitting of windows and doors, flooring, tiling and painting	New Project	700,000.00
Ndisi Secondary School	4-0043-250-2630210-263-2023-2024-6	Purchase of Assorted laboratory equipment	New Project	600,000.00
Wuod Chief Rangenya Secondary School	4-0043-250-2630210-263-2023-2024-62	Construction to completion of 1 classroom	New Project	1,200,000.00
Ligodho	4-0043-250-2630210-263-2023-2024-7	Purchase of Assorted laboratory	New Project	600,000.00

# Government Constituencies Development Fund

School		equipment		
Secondary School Odhiambo Rambo Girls Secondary	4-0043-250-2630210-263-2023-2024-63	Construction to completion of 1 classroom	New Project	1,200,000.00
School  Bongu Secondary	4-0043-250-2630210-263-2023-2024-8	Purchase of Assorted laboratory equipment	New Project	600,000.00
School	4-0043-250-2630210-263-2023-2024-9	Purchase of Assorted laboratory	New Project	600,000.00
Langi Secondary School	4-0043-250-2630210-203-2023-2021-0	equipment	Ongoing	2,400,000.00
Sango Secondary School	4-0043-250-2630210-263-2023-2024-64	Completion of 4no. storey classrooms Walling of 1st Floor, roofing, plastering, fitting of windows and doors, flooring and	Project	
		painting	TOTAL:	30,100,000.00

Person completing form

30,06 ,2024 FAM

SIGNATURE:

NAME:

**Constituency No** 

250

Constituency Name

**NDHIWA** 

County

Homa Bay

**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

2023-07-01

to

2024-06-30

**Original Cost** 

Estimates, in Ksh

10,000,000.00

dated

Amount allocated

last financial year

dated

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Ndhiwa Technical Training College	4-0043-250-2630211-263-2023-2024-1	Construction of one workshop measuring 11 metres by 16 metres, 3 lecture rooms each one measuring 8 metres by 6 metres and an office space measuring 5.5 metres by 5.4 metres all located on the ground floor as per ministry guidance	New Project	10,000,000.00
			TOTAL:	10,000,000.00

Person completing t		DATE:	30,06,2024
SIGNATURE:			EM
NAME:	Enock Thyasende	POSITION:	747