

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

CONSTITUENCY NO. 128

CONSTITUENCY NAME: TURKANA EAST

FINANCIAL YEAR: 2020-2021

SERIAL	NAME OF PROJECT	AMOUNT ALLOCATED (KSHS)
128/2630204	Primary School Projects	700,000.00
128/3110701	Purchase of Motor vehicles	500,000.00
TOTAL		1,200,000.00

APARO ETUBOH MICHAEL *MEEB* *23, 03, 2021*

Chairman

Signature

Date

Kwena Stephen *[Signature]* *23, 03, 2021*

Fund Manager

Signature

Date

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

Constituency No 128
 Constituency Name TURKANA EAST County Turkana
 Project Number 2630204
 Project Title Primary School Projects
 Sector Education
 Status of projects |

Brief statement on project status at time of submission

Financial year 2020-07-01 to 2021-06-30
 Original Cost Estimates, in Ksh 700,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Lokicheda Primary school	4-0023-128-2630204-104-2020-2021-20	To Construction to completion of 4 door pit latrine	New Project	500,000.00
Lopii Primary School	4-0023-128-2630204-104-2020-2021-21	To Complete Construction of 4 door pit	New Project	200,000.00
TOTAL:				700,000.00

Person completing form
SIGNATURE: *Belhansa* **DATE:** *23.08.2021*
NAME: *Kuena Stephen* **POSITION:** *Fund MC Manager*

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

Constituency No 128
 Constituency Name TURKANA EAST County Turkana
 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 2020-07-01 to 2021-06-30
 Original Cost Estimates, in Ksh 500,000.00 dated
 Amount allocated last financial year dated
 Sub projects

Project Name	Project Code	Activity	Original Status	Amount (Ksh)
Turkana south NG-CDF Motor CYCLE	4-0023-128-3110701-108-2020-2021-1	Purchase of a motor Cycle Yamaha 125 cc to enable clerk of works easy movement	New Project	500,000.00
TOTAL:				500,000.00

Person completing form

SIGNATURE: *Olhambir* DATE: 23.09.2021
 NAME: *Wanya Stephen* POSITION: *Fund Mgr Manager*

TURKANA EAST NG-CDFC MINUTES OF FIRST MEETING
HELD AT CDF OFFICES LOKORI ON 5th March 2021 FROM 10:00

PRESENT

a) MICHAEL	APARO	CHAIRMAN
b) BRENDA	ASINYON	SECRETARY
c) EVERLINE	EKAUKU	MEMBER
d) HOSEA	LOTIR	MEMBER
e) NATHAN	NGIPEYOK	MEMBER
f) SIMON	LOJAO	MEMBER
g) ROSEMARY	EKAI	MEMBER
h) KWENA	STEPHEN	FAM
i) JOHN	PIRIMOE	MEMBER
j) DCC		

AGENDA

- i. Prayers
- ii. Reading and confirmation of the previous minutes
- iii. Matters Arising
- iv. AIE Received
- v. Projects handing over
- vi. Project Resubmission
- vii. Project Re alloaction
- viii. Authorized payments
- ix. AOB

META

The Meeting was called to order by the chairman at 10:00 and a word of prayer was offered by Mr Lojao He welcomed all the members and thanked for turning up

Min TE/NG-CDF/ 0151/ 2021 Reading of previous minutes

The secretary went through the minutes and they were proposed by Hosea and Seconded by Rosemary as the true Picture of the last meeting proceedings

Min TE/NG-CDF/ 0152/ 2021 Matters Arising

- The project proposal had been approved however the Strategic plan project was not approved and maximum amount set at Kshs 500,000
- Most of the projects were now complete except Napeitom primary school which had security challenges, Lotiman primary the community and the contractor had resolved the issue and the project was now on lintel level, Kamuge RDU toilets was still facing security
- Titi toilets project was going well the Young Yu primary school project was had taken off and was 80% Complete
- The Manager and the Works visited the projects as earlier agreed and had the following observations

S/n	Project Name	Status
1	LOKWI PRIMARY SCHOOL	Th fence is complete
2	EMANMAN PRIMARY SCHOOL	Complete and desks supplies

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3	AIC LOKWI PRIMARY SCHOOL	Flooring, plastered but not painted, Fisher board was being done
4	LOTIMAN PRIMARY SCHOOL	On lintel level
5	NADOTO PRIMARY SCHOOL	Complete, however, the painting and completion of the inner walls needs to be rectified, desks had not been supplied and labeling done at the wrong place
6	KIDEWA PRIMARY SCHOOL	Project is complete, desks not supplied, but the work is shoddy
8	KAMUGE PRIMARY SCHOOL	Could not access the place due to security. However, the residents confirmed project being plastered
9	KAARUKO PRIMARY SCHOOL	The classroom is complete but the contractor is in possession of the keys, the Toilet is poorly complete
10	LOKAMUSIO PRIMARY SCHOOL	Complete, but the work is shoddy and could not recommend such contractor for the works
11	NAPEITOM PRIMARY SCHOOL	Material mobilized, contractor on site, issues with workers, this based on information
12	ECHOKE PRIMARY SCHOOL	Complete
13	NAYANAKATON PRIMARY SCHOOL	Complete
14	NAKATONGWA PRIMARY SCHOOL	Complete
15	NGAMIA ONE SECONDARY SCHOOL	Foundation level, verendiar instruction issued
16	LOKORI POLICE STATION	Lintel level, instruction on room location issued
18	NAMALTENY PRIMARY SCHOOL	Complete, however, no wood preservative was used, inner walls not painted
19	LOKICHADA PRIMARY SCHOOL	Houses complete awaiting furniture, but there is a visible crack in the walls, and the contractor was instructed accordingly
20	ELELEA PRIMARY SCHOOL	Complete
21	KAARUKO PRIMARY SCHOOL	Complete
22	NADOTO PRIMARY SCHOOL	Complete

Min TE/NG-CDF/ 0153/ 2021AIE Received

The Fund Account Manager brought to the attention of the committee that the board had funded the committee with 8.5 Million, although the AIE is yet to be sent

The committee discussed and agreed to fund the following votes, and asked the Fund Account Manager to transfer the funds

S/n	Project	Vote	Amount
1	Administration	Salaries	268,912.00
		Goods and Service	174,941.62
		Allowoances	440,000.00
2	M/E	Goods and Service	1,116,114.38
4	Turkana East TVET		6,500,000.00
TOTAL			8,500,000.00

Min TE/NG-CDF/ 0154/ 2021 Project Handing Over

The Hon MP was ready to hand over some projects on March 10 and he had asked for the logistics and asked the committee to be present

The projects to be handed over are

Day 1

1. Emanman Primary School
2. Lopeduru Primary school
3. AIC Lokwi Primary school
4. RCEA Echoke

M. F. B. W.

[Signature]

Day 2

1. Kaaruko Primary School
2. Nadoto Primary School
3. Nakwasinyen Primary School

Day 3.

1. Kidewa Primary School
2. Namalteny Primary School
3. Lomunyenakan primary school
4. Nayanakaton Primary School

The committee asked the Fund manager to avail the plaque's for the projects in time and the allowances for the team

Min TE/NG-CDF/ 0155/ 2021 Project Resubmission

The Board had declined the strategic plan review for the costs being too high with recommendation the cost should be 500,000 and below and from the administration cost.

The committee agreed to re submit the the Kshs 1,200,000 as follows

S/n	Project Name	Activity	Amount Kshs
1	Lokicheda primary school	Construction to Completion of 2door Pit Latrine and 2 door showers	500,000.00
2	Turkana East Motor Bike	Purchase of Motor Bike	500,000.00
3	Lopii Primary school	Completion of 4 door Pit Latrine	200,000.00
Total			1,200,000.00

Min TE/NG-CDF/ 0156/ 2021 Project Re allocation

The Board had declined the reallocation of Kshs 400,000 from Emergency to purchase of furniture and equipment for the office .

The committee agreed to re allocate the Kshs 400,000 to start construction of 4 door pit latrine at Lopii primary school.

Min TE/NG-CDF/ 0157/ 2021 AOB

- ✓ The Mp shall hold a public baraza at Lopeduru on day 1 Kaaruko Primary School Day 2 and Nayanakaton Primary on Day 3
- ✓ Having no business the meeting ended with a word of prayer from Pirimoe

MEDAW

Michael Aparo
NGCDF CHAIRMAN

Date: 23/03/2021

Brenda Asinyon

Brenda. Asinyon
NGCDF SECRETARY

Date: 23/03/2021

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