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THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
NATIONAL GOVERNMENT
CONSTITUENCIES DEVELOPMENT FUND -
SUBUKIA CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2017**



OFFICE OF THE AUDITOR GENERAL
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29 SEP 2017
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NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND -

SUBUKIA CONSTITUENCY

REPORTS AND FINANCIAL STATEMENTS

**FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2017**

Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector
Accounting Standards (IPSAS)



NG-CDF BOARD

National Government Constituencies Development Fund Board
SUBUKIA CONSTITUENCY

P.O Box 86

Subukia

Cell: 0728776506

Email: info@cdf.go.ke | Website: www.cdf.go.ke

OUR REF: NGCDF/SBK/001/2017/18

DATE: 29/08/2017

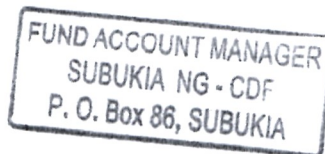
TO

THE CHIEF EXECUTIVE OFFICER,
NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND BOARD,
HARAMBEE PLAZA, 10TH FLOOR,
P.O BOX 46682-00100,
NAIROBI, KENYA

REF: SUBMISSION OF FINANCIAL STATEMENTS

I hereby submit financial statements for Subukia constituency for financial year 2016/2017 for your perusal and Action.

Regards



Gloria Keitany

Fund Account Manager,

Subukia Constituency.

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND –
SUBUKIA CONSTITUENCY**
Reports and Financial Statements
For the year ended June 30, 2017

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**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND – SUBUKIA
CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2017**

I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The *Constituencies Development Fund (CDF)* was set up under the CDF Act, 2003 amended in 2007 and repealed by the CDF Act of 2013. In 2015, the CDF Act of 2013 was declared unconstitutional and a new act was enacted in 2015, being the National Government Constituencies development fund act, NG-CDF Act, 2015. The National Government Constituencies Development Fund (NG-CDF) is under the Ministry of Devolution and Planning. The objective of the fund is to provide mechanisms for supplementing implementation of the National Government development agenda at the constituency level.

(b) Key Management

The *SUBUKIA Constituency's* day-to-day management is under the following key organs:

- i. National Government Constituencies Development Fund Board (CDFB)
- ii. National Government Constituency Development Fund Committee (CDFC)

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2016 and who had direct fiduciary responsibility were:

No.	Designation	Name
1.	Accounting Officer	Yusuf Mbuno
2.	A.I.E holder	Gloria Keitany
3.	Accountant	James kiritu

(d) Fiduciary Oversight Arrangements

The Audit and Risk Management Committee (ARMC) of NG-CDF Board provide overall fiduciary oversight on the activities of SUBUKIA Constituency. The reports and recommendation of ARMC when adopted by the NG-CDF Board are forwarded to the National Government Constituency Development Fund Committee (NG-CDFC) for action. Any matters that require policy guidance are forwarded by the Board to the Cabinet Secretary and National Assembly Select Committee.

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND – SUBUKIA
CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2017**

(e) NGCDF Headquarters

P.O. Box 86
Subukia Centre
Nakuru-Nyahururu Road
SUBUKIA

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND – SUBIKIA
CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2017**

(f) NGCDF Contacts

Telephone: (254)728776506
E-mail: Gkeitanv@cdf.go.ke
Website: www.go.ke

(g) NGCDF Bankers

Equity Bank of Kenya
Nakuru-Gate House Branch
P.o Box 12568
NakuruKenya

(h) Independent Auditors

Auditor General
Office of the Auditor General
Anniversary Towers, University Way
P.O. Box 30084
GOP 00100
Nairobi, Kenya

(i) Principal Legal Adviser

The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square 00200
Nairobi, Kenya

**NATIONAL GOVERNMENT CONSTITUENCY DEVELOPMENT FUND – SUBUKIA
CONSTITUENCY**

**Reports and Financial Statements
For the year ended June 30, 2017**

**II. FORWARD BY THE CHAIRMAN NATIONAL GOVERNMENT CONSTITUENCY
DEVELOPMENT FUND COMMITTEE (NGCDFC)**

SUBUKIA constituency development fund committee comprises of very young and energetic men and women who are dedicated to developing their constituency through NG-CDF. The constituency is expansive and have very poor road networks with no tarmac .the committee endures rough rides which worsen during rainy season.

On secondary education, several day secondary schools which have enabled several pupils to transit from primary schools to secondary have been funded. The bursaries from NG-CDF although not enough has benefited many needy students in Subukia Constituency.

Some of the challenges that we face as a committee are;

- Insufficient funding against the needs of Subukia Constituency
- Delay disbursement of funds from the NG-CDFB
- Low allowances especially to the officials yet they spend much of their time in the NG-CDF offices serving wananchi.

The following are the committee members:

- | | |
|----------------------|-----------|
| 1. Nicholas Koech | Chairman |
| 2. Janet Ndunge | Secretary |
| 3. Margaret Wangari | Member |
| 4. Hannah W. Kimani | Member |
| 5. Francis Mwangi | Member |
| 6. Rhodah Yator | Member |
| 7. Redempta Mutitika | Member |
| 8. Susan Ndisya | Member |
| 9. Gloria Keitany | Member |

Sign.....*Muuch*.....
CHAIRMAN NGCDFC