

REPUBLIC OF KENYA



KENYA NATIONAL AUDIT OFFICE



*Paper laid
for the reader
of majority
party, Hon
Allen Dullo*

*On Tuesday
10/11/2015
[Signature]*

REPORT



OF

THE AUDITOR-GENERAL

ON

**THE FINANCIAL STATEMENTS OF
CONSTITUENCIES DEVELOPMENT FUND-
KISUMU EAST CONSTITUENCY**

**FOR THE YEAR ENDED
30 JUNE 2014**

REPUBLIC OF KENYA



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OFFICE OF THE AUDITOR-GENERAL

REPORT OF THE AUDITOR-GENERAL ON CONSTITUENCIES DEVELOPMENT FUND - KISUMU EAST CONSTITUENCY FOR THE YEAR ENDED 30 JUNE 2014

REPORT ON THE FINANCIAL STATEMENTS

I have audited the accompanying financial statements of Constituencies Development Fund - Kisumu East Constituency set out on pages 4 to 44, which comprise statement of financial assets as at 30 June 2014, and statement of receipts and payments, statement of cash flows and summary statement of appropriation recurrent and development for the year then ended and a summary of significant accounting policies and other explanatory information, in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 8 of the Public Audit Act, 2003. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

The management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 4 of the Public Audit Act, 2003.

Auditor-General's Responsibility

My responsibility is to express an opinion on these financial statements based on the audit and report in accordance with the provisions of Section 9 of the Public Audit Act, 2003 and submit the report in compliance with Article 229 (7) of the Constitution of Kenya. The audit was conducted in accordance with International Standards on Auditing. Those standards require compliance with ethical requirements and that the audit be planned and performed to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the

Fund's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence obtained is sufficient and appropriate to provide a basis for my qualified opinion.

Basis for Qualified Opinion

1. Unsupported Expenditure

During the year under review, the Constituencies Development Fund Committee incurred expenditure totalling Kshs.653,504 in respect of construction of a Chief's Camp and security services. However, records in support of the expenditure were not availed for audit verification. In the absence of documentary evidence to support the payments, the propriety of the expenditure totalling Kshs.653,504, could not be confirmed.

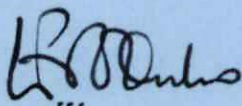
2. Acquisition of Assets

Three motor cycles registration numbers KBE 577F, KBE 954F and KBE 003J acquired in 2008 at a total sum of Kshs.276,000 are still registered in the name of the supplier. Further, although the management insured the Fund's vehicle number GK A 365S for Kshs.158,249 in the year under review however, the authority from the National Treasury and the CDF Board to insure a Government vehicle was not produced for audit verification. In addition the fixed assets register availed for audit verification lacked the necessary details such as date of acquisition, location, supplier, depreciation and net book value.

Under the circumstances, it was not possible to ascertain the propriety of the expenditure and ownership status of the motor cycles.

Qualified Opinion

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion paragraph, the financial statements present fairly, in all material respects, the financial position of the Fund as at 30, June 2014, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with Public Finance Management Act, 2012 and the Constituencies Development Fund Act, 2013.



Edward R. O. Ouko, CBS
AUDITOR-GENERAL

Nairobi

26 August 2015



CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST

REPORTS AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED

JUNE 30, 2014

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

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

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CONSTITUENCIES DEVELOPMENT FUND - KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

I. KEY CONSTITUENCY INFORMATION AND MANAGEMENT

(a) Background information

The Constituencies Development Fund (CDF) was set up under the CDF Act, 2003 now repealed by the CDF Act, 2013. The CDF Act 2013 aligns the Fund with the Constitution of Kenya 2010 and the Public Finance Management Act 2012 that lay emphasis on citizen participation in public finance management and decision making, transparency and accountability together with equity in public resource utilization. The overall management of the Fund is the responsibility of the Constituencies Development Fund Board.

Kisumu East Constituency came into existence in May 2013; this was after the review by the Independent Electoral and Boundaries Commission (IEBC). Prior to the boundary review, the entity was called Kisumu Town East Constituency Development Fund. These reports and financial statements represent consolidated transactions incorporating both Kisumu East and Kisumu Town East Constituencies.

(b) Key Management

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

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

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2014 and who had direct fiduciary responsibility were:

NO.	DESIGNATION	NAME
1.	Chief Executive Officer	Yusuf Mbuno
2.	Fund Account Manager	Weldon Kipngetch Langat
3.	District Accountant	Michael Munene Muchoki

(d) Fiduciary Oversight Arrangements

NO.	NAME	POSITION
1.	JIM ROBERT AGENGO	CHAIRMAN
2.	BENARD OUMA OJUKA	MEMBER
3.	GIDEON ONYANGO OTIENO	MEMBER
4.	PAMELA AKINYI ODHIAMBO	MEMBER
5.	LILIAN ADHIAMBO	MEMBER
6.	EVELYN AKINYI OBURA	MEMBER
7.	CHARLES OKELLO	MEMBER
8.	MILLCENT AKINYI OLUM	MEMBER
9.	FUND ACCOUNT MANAGER	MEMBER (EX-OFFICIO)
10.	MEMBER OF PARLIAMENT – KISUMU EAST	MEMBER (PATRON)
11.	DEPUTY COUNTY COMMISIONER	MEMBER

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

(e) Entity Headquarters

P.O. Box 3618 - 40100
Kenya Re Estate, Migosi
Kisumu, Kenya

(f) Entity Contacts

Telephone: (254) 572028092
E-mail: cdfkisumueast@cdf.go.ke
Website: www.cdf.go.ke

(g) Entity Bankers

Equity Bank Limited
Kisumu Branch
P.O Box 3621 – 40100
Kisumu
Account No: 0290 2971 00166
Account No: 0290 2620 14425

(h) Independent Auditors

Auditor General
Kenya National Audit Office
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

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

II. STATEMENT OF CONSTITUENCY MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the accounting officer for a national government entity shall prepare financial statements in respect of that entity. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed by the Public Sector Accounting Standards Board of Kenya from time to time.

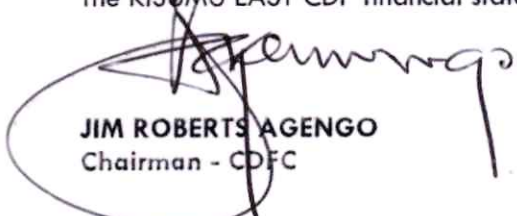
The Fund Account Manager in charge of the KISUMU EAST CDF is responsible for the preparation and presentation of the Constituency's financial statements, which give a true and fair view of the state of affairs of the Constituency as at the end of the financial year ended on June 30, 2014. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the constituency; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the constituency; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Fund Account Manager in charge of the KISUMU EAST CDF accepts responsibility for the Constituency's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS) and relevant legal framework of the Government of Kenya. The Fund Account Manager is of the opinion that the KISUMU EAST CDF financial statements give a true and fair view of the state of Constituency's transactions during the financial year ended June 30, 2014, and of the Constituency's financial position as at that date. The Fund Account Manager in charge of the KISUMU EAST CDF further confirms the completeness of the accounting records maintained for the Constituency, which have been relied upon in the preparation of the Constituency financial statements as well as the adequacy of the systems of internal financial control.

The Fund Account Manager in charge of the KISUMU EAST CDF confirms that the entity has complied fully with applicable Government Regulations and that the Constituency's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Fund Account Manager confirms that the Constituency's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The KISUMU EAST CDF financial statements were approved and signed on **September 11, 2014**


JIM ROBERTS AGENGO
Chairman - CDFC

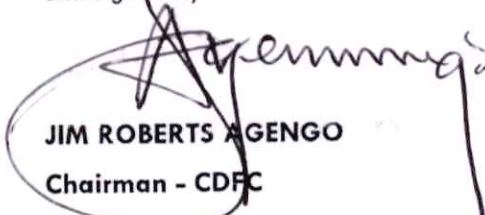
WELDON KIPNGETICH LANGAT
Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

III. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30TH JUNE 2014

	Note	2013-2014 Kshs	2012-2013 Kshs
RECEIPTS			
Transfers from CDF board-AIEs' Received	1	72,669,143	76,250,406
TOTAL RECEIPTS		<u>72,669,143</u>	<u>76,250,406</u>
PAYMENTS			
Compensation to employees	4	2,106,864	914,630
Use of goods and services	5	4,356,103	2,465,832
Committee Expenses	6	1,737,470	1,593,000
Transfers to Other Government Units	7	37,234,100	39,614,600
Other grants and transfers	8	19,575,910	34,818,826
Social Security Benefits	9	13,860	
Acquisition of Assets	10	0	82,500
Other Payments	11	200,000	0
TOTAL PAYMENTS		<u>65,224,307</u>	<u>79,489,388</u>
SURPLUS/DEFICIT		<u>7,444,835</u>	<u>(3,238,982)</u>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on **September 11, 2014** and signed by:


JIM ROBERTS AGENGO
 Chairman - CDFC

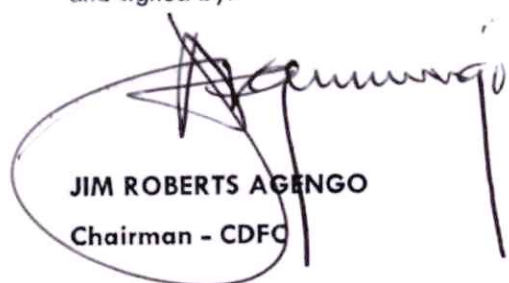

WELDON KIPNGETCH LANGAT
 Fund Account Manager
 FUND ACCOUNT MANAGER
 CONSTITUENCY DEVELOPMENT FUND
 KISUMU EAST CONSTITUENCY
 DATE:
 P. O. BOX 3618 - 40100, KISUMU.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

IV. STATEMENT OF FINANCIAL ASSETS AS AT 30TH JUNE 2014

	Note	2013-2014 Kshs	2012-2013 Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances (as per the cash book)	12	7,053,365	196,030
Outstanding Imprests	14	587,500	-
		<u>7,640,865</u>	<u>196,030</u>
TOTAL FINANCIAL ASSETS			
REPRESENTED BY			
Fund balance b/fwd 1st July...	16	196,030	3,435,012
Surplus/Deficit for the year		<u>7,444,835</u>	<u>(3,238,982)</u>
Prior Year Adjustment	17	-	-
		<u>7,640,865</u>	<u>196,030</u>
NET ASSETS			

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on **September 11, 2014** and signed by:


JIM ROBERTS AGENGO
 Chairman - CDFC


WELDON KIPNGETICH LANGAT
 Fund Account Manager

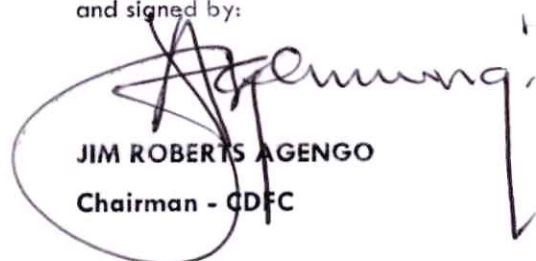
CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

V. CASH FLOW STATEMENT FOR THE YEAR ENDED 30TH JUNE 2014

		2013-2014		2012-2013	
		Ksh	Ksh	Ksh	Ksh
Receipts for operating Activities					
Transfers from the CDF Board	1	72,669,142		76,250,406	
Other Revenues	3	-	<u>72,669,142</u>	-	<u>76,250,406</u>
Payments for operating expenses					
Compensation of Employees	4	2,106,864		914,630	
Use of goods and services	5	4,356,103		2,465,832	
Committee Expenses	6	1,737,470		1,593,000	
Transfers to Other Government Units	7	37,234,100		39,614,600	
Other grants and transfers	8	19,575,910		34,818,826	
Social Security Benefits	9	13,860		-	
Other Expenses	11	<u>200,000</u>	<u>65,224,307</u>		<u>79,406,888</u>
Adjusted for:					
Adjustments during the year	17		-		-
Net cash flow from operating activities			7,444,835		(3,156,482)
CASHFLOW FROM INVESTING ACTIVITIES					
Proceeds from Sale of Assets	2	-		-	
Acquisition of Assets	10	-		82,500	
Net cash flows from Investing Activities					82,500
CASHFLOW FROM FINANCING ACTIVITIES					
Net cash flow from financing activities					
NET INCREASE/ IN CASH AND CASH EQUIVALENT			7,444,835		(3,238,982)
Cash and cash equivalent at BEGINNING of the year	16		<u>196,030</u>		<u>3,435,012</u>
Cash and cash equivalent at END of the year			<u>7,640,865</u>		<u>196,030</u>

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The KISUMU EAST CDF financial statements were approved on **September 11, 2014**

and signed by:


JIM ROBERTS AGENGO
 Chairman - CDFC


WELDON KIPNGETICH LANGAT
 Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND - KISUMU EAST CONSTITUENCY

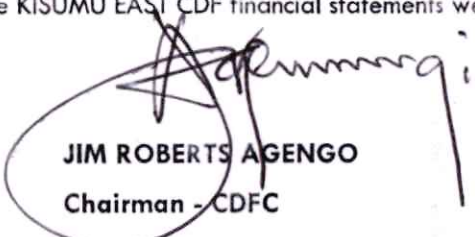
Reports and Financial Statements

For the year ended June 30, 2014

VI: SUMMARY STATEMENT OF APPROPRIATION FOR THE YEAR ENDED 30TH JUNE 2014

Revenue/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization Difference to Final Budget
	a	b	c=a+b	d	e=c-d	f=d/c %
Compensation of Employees	2,245,518	904,516	3,150,034	2,106,864	1,043,170	67%
Use of goods and services	3,868,222	2,204,802	6,073,024	4,356,103	1,716,921	72%
Committee Members Expenses	2,235,000	974,320	3,209,320	1,737,470	1,471,850	54%
Transfers to Other Government Units	62,531,516	(11,464,916)	51,066,600	37,234,100	13,832,500	73%
Other grants and transfers	38,648,286	7,381,278	46,029,564	19,575,910	26,453,654	43%
Social Security Benefits	21,600	-	21,600	13,860	7,740	64%
Acquisition of Assets	8,000,000	-	8,000,000		8,000,000	0%
Other Payments	750,000	-	750,000	200,000	550,000	27%
TOTALS	118,300,142	-	118,300,142	65,224,307	53,075,835	55%

The KISUMU EAST CDF financial statements were approved on **September 11, 2014** and signed by:


JIM ROBERTS AGENGO
 Chairman - CDFC


WELDON KIPNGETICH LANGAT
 Fund Account Manager

CONSTITUENCIES DEVELOPMENT FUND - KISUMU EAST CONSTITUENCY
Reports and Financial Statements
For the year ended June 30, 2014

VI. SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

a) Statement of compliance and basis of preparation

The financial statements have been prepared in accordance with and comply with International Public Sector Accounting Standards (IPSAS) with particular emphasis on Cash Basis Financial Reporting under the Cash Basis of Accounting and relevant legal framework of the Government of Kenya. The financial statements comply with and conform to the form of presentation prescribed by the Public Sector Accounting Standards Board of Kenya.

The financial statements are presented in Kenya Shillings, which is the functional and reporting currency of the Constituency and all values are rounded to the nearest thousand (Kshs'000). The accounting policies adopted have been consistently applied to all the years presented.

The financial statements have been prepared on the cash basis following the Government's standard chart of accounts. The cash basis of accounting recognises transactions and events only when cash is received or paid by the Constituency.

b) Recognition of revenue and expenses

The Constituency recognises all revenues from the various sources when the event occurs and the related cash has actually been received by the Constituency. In addition, the Constituency recognises all expenses when the event occurs and the related cash has actually been paid out by the Constituency.

c) In-kind contributions

In-kind contributions are donations that are made to the Constituency in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Constituency includes such value in the statement of receipts and payments both as revenue and as an expense in equal and opposite amounts; otherwise, the contribution is not recorded.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

d) Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at various commercial banks at the end of the financial year. For the purposes of these financial statements, cash and cash equivalents also include short term cash imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

SIGNIFICANT ACCOUNTING POLICIES (Continued)

e) Receivables and payables

Receivables are funds due to the Constituency at the end of the financial year from the CDF Board and other sources but not yet received while payables are funds due to other parties at the end of the financial year but not yet paid. As receivables and payables do not involve the receipt or payment of cash in the reporting period, they are recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the Constituency at the end of the year. When the receivables or payables are finally settled, such payments are included in the statement of receipts and payments in the year in which the payments are made.

f) Budget

The budget is developed on the same accounting basis (cash basis), the same accounts classification basis, and for the same period as the financial statements. The Constituency's budget was approved as required by Law and as detailed in the Government of Kenya Budget Printed Estimates. A high-level assessment of the Constituency's actual performance against the comparable budget for the financial year under review has been included in an annex to these financial statements.

g) Comparative figures

This is the first year the Constituency is preparing financial statements and hence we do not have comparative figures.

h) Subsequent events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended June 30, 2014.

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

VII. NOTES TO THE FINANCIAL STATEMENTS

1. TRANSFERS FROM CDF BOARD

	DESCRIPTION	2013 - 2014	2012 - 2013
Normal Allocation	AIE NO: A649338		34,001,880.50
	AIE NO: A654376		42,248,525.50
	AIE NO... A711309	42,248,525.50	
	AIE NO... A735667	30,420,616.80	
	TOTALS	72,669,142.30	76,250,406.00

2. PROCEEDS FROM SALE OF NON-FINANCIAL ASSETS

There were no proceeds from sale of non-financial assets in the year 2013/2014

3. OTHER REVENUES

There were no other revenues in the year 2013/2014 apart from the transfers from the CDF Board (note 1)

4. COMPENSATION OF EMPLOYEES

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Basic wages of temporary employees	1,709,964	914,630
Personal allowances paid as part of salary	396,900	-
Total	2,106,864	914,630

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

NOTES TO FINANCIAL STATEMENT (Continued)

5. USE OF GOODS AND SERVICES

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Utilities, supplies and services	53,100	27,040
Office Rent	102,000	0
Communication, supplies and services	75,000	57,000
Domestic travel and subsistence	41,500	14,000
Printing, advertising and information supplies & services	26,000	10,000
Training expenses	379,300	0
Hospitality supplies and services	31,200	75,000
Insurance costs	158,249	0
Specialized materials and services	4,980	4,960
Office and general supplies and services	605,323	324,364
Fuel, Oil and Lubricants	1,200,000	1,060,000
Other operating expenses	460,453	262,870
Routine maintenance – vehicles and other transport equipment	1,198,998	630,598
Routine maintenance – other assets	20,000	0
Total	4,356,103	2,465,832

6. COMMITTEE EXPENSES

Description	2013-2014	2012-2013
	Kshs	Kshs
Other Committee Expenses	402,470	606,000
Committee Allowances	1,335,000	987,000
Total	1,737,470	1,593,000

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

NOTES TO FINANCIAL STATEMENT (Continued)

7. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Transfers to Primary Schools	28,954,100	17,678,000
Transfer to Secondary Schools	6,780,000	15,550,000
Transfer to Health Institutions	1,500,000	6,386,600
TOTAL	37,234,100	39,614,600

8. OTHER GRANTS AND OTHER PAYMENTS

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Scholarships and other educational benefits	11,674,000	10,178,000
Emergency relief and refugee assistance	0	2,800,118
Other capital grants and transfers	7,901,910	21,840,708
Total	19,575,910	34,818,826

9. SOCIAL SECURITY BENEFITS

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Social security benefits in cash and in kind	13,860	0
Total	13,860	0

10. ACQUISITION OF ASSETS

Non Financial Assets

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Purchase of Vehicles and Other Transport Equipment	0	82,500
Total	0	82,500

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

NOTES TO FINANCIAL STATEMENT (Continued)

11. OTHER PAYMENTS

Description	2013 - 2014	2012 - 2013
	Kshs	Kshs
Capital Transfers to Non-Financial Public Enterprises	200,000	0
	<u>200,000</u>	<u>0</u>

12. Bank Balances (cash book bank balance)

Name of Bank, Account No. & currency	Amount in bank account currency	Exchange Rate	2013 - 2014	2012 - 2013
			Kshs	Kshs
Equity Bank Limited Kisumu Branch A/C 0290 297 100 166	Kes		959,085	196,030
Equity Bank Limited Kisumu Branch A/C 0290 262 014 425	Kes		6,094,279	
Total			<u>7,053,365</u>	<u>196,030</u>

13. CASH IN HAND

There were no Cash in hand as at 30th June 2014

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
Reports and Financial Statements For the year ended June 30, 2014

NOTES TO FINANCIAL STATEMENT (Continued)

14. OUTSTANDING IMPRESTS

Name of Officer/ Institution	Amount Taken Kshs	Amount Surrendered Kshs	Balance Kshs
EVELYN OBURA	25,000	-	25,000
EVELYN OBURA	26,000	-	26,000
EVELYN OBURA	387,000	267,500	119,500
EVELYN OBURA	116,000	-	116,000
EVELYN OBURA	60,000	-	60,000
EVELYN OBURA	100,000	-	100,000
KIPNGETICH LANGAT	11,000	-	11,000
KIPNGETICH LANGAT	200,000	12,000	188,000
KIPNGETICH LANGAT	78,000	-	78,000
Total	1,003,000	279,500	587,500

15. CASH EQUIVALENTS (SHORT-TERM DEPOSITS)

There were no Cash Equivalents (Short-term deposits) in the year 2013/2014

16. BALANCES BROUGHT FORWARD

	2013 - 2014 Kshs	2012 - 2013 Kshs
Bank accounts	196,029.65	3,435,011.80
Total	196,029.65	3,435,011.80

17. PRIOR YEAR ADJUSTMENTS

There were no Prior year adjustments in the 2013/2014 as at 30th June 2014

18. OTHER IMPORTANT DISCLOSURES

18.1 FIXED ASSETS REGISTER

Attached (Annex 1)

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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NOTES TO FINANCIAL STATEMENT (Continued)

18.2 RECEIVABLES FROM CDF BOARD AND OTHER RECEIVABLES

RECEIVABLES FROM THE BOARD

AMOUNT	FINANCIAL YEAR
45,631,001.00	2013/2014

18.3 PAYABLES

	Kshs	Kshs
Gratuity – CDF Staff	301,050.92	0
	0	0
	<u>301,050.92</u>	<u>0</u>

18.4 FUNDS DUE TO PROJECTS

2013/2014

NO	PROJECT NAME	AMOUNT
1.	Administration And Recurrent Costs	3,061.15
2.	Monitoring & Evaluation And Capacity Building	54,024
3.	Ring Road – Auji Road	400,000
4.	Alango - Lower Kamenya Road	500,000
		<u>959,085.15</u>

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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NOTES TO FINANCIAL STATEMENT (Continued)

18.5 DISBURSEMENTS FROM THE BOARD

AIE NO.	AMOUNT	FINANCIAL YEAR
A649338	34,001,880.50	2011/2012
A711809	42,248,525.50	2012/2013
A654376	42,248,525.50	2012/2013
A711809	30,420,616.80	2013/2014

19.0 TRANSFERS TO OTHER GOVERNMENT ENTITIES

19.1 TRANSFERS TO PRIMARY SCHOOL

NAME OF PROJECT	2013/2014
KIBOS PRIMARY SCHOOL	750,000.00
BUNGU PRIMARY SCHOOL	750,000.00
TIDO PRIMARY SCHOOL	750,000.00
NYAIMBO PRIMARY SCHOOL	750,000.00
KADIJU PRIMARY SCHOOL	750,000.00
OKAGO PRIMARY SCHOOL	750,000.00
NANGA PRIMARY SCHOOL	500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL	500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL	500,000.00
MANYATTA PRIMARY SCHOOL	500,000.00
MANYATTA PRIMARY SCHOOL	500,000.00
RWEYA PRIMARY SCHOOL	500,000.00
RWEYA PRIMARY SCHOOL	500,000.00
ONGADI PRIMARY SCHOOL	500,000.00
ONGADI PRIMARY SCHOOL	500,000.00
WANDIEGE PRIMARY SCHOOL	500,000.00
KONDELE PRIMARY SCHOOL	500,000.00
KONDELE PRIMARY SCHOOL	500,000.00
OMUNGI PRIMARY SCHOOL	500,000.00

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OMUNGI PRIMARY SCHOOL	500,000.00
RWEYA PRIMARY SCHOOL	500,000.00
KONDELE PRIMARY SCHOOL	500,000.00
MANYATTA PRIMARY SCHOOL	500,000.00
RARIEDA KALOO PRIMARY SCHOOL	400,000.00
MIGOSI PRIMARY SCHOOL	500,000.00
KUNYA PRIMARY SCHOOL	500,000.00
KUNYA PRIMARY SCHOOL	500,000.00
GOT ONGO SCHOOL	300,000.00
ORONGO PRIMARY SCHOOL	200,000.00
ANGIRA PRIMARY SCHOOL	300,000.00
GOT NYABONDO PRIMARY SCHOOL	200,000.00
KASSAGAM PRIMARY SCHOOL	400,000.00
ONGADI PRIMARY SCHOOL	500,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL	500,000.00
NYAMONGE PRIMARY SCHOOL	200,000.00
ST. MARK NYABERA PRIMARY SCHOOL	400,000.00
ANYWANG PRIMARY SCHOOL	250,000.00
WANDIEGE PRIMARY SCHOOL	500,000.00
DUNGA PRIMARY SCHOOL	750,000.00
DUNGA PRIMARY SCHOOL	750,000.00
KASSAGAM PRIMARY SCHOOL	100,000.00
BUOYE PRIMARY SCHOOL	450,000.00
KUNYA PRIMARY SCHOOL	400,000.00
OFUNYU PRIMARY SCHOOL	750,000.00
OFUNYU PRIMARY SCHOOL	750,000.00
OBINJU KANYWAKWAR PRIMARY SCHOOL	500,000.00
RENJA PRIMARY SCHOOL	250,000.00
OMUNGI PRIMARY SCHOOL	500,000.00
MAYENYA NURSERY SCHOOL	750,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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NYATEGE NURSERY SCHOOL	750,000.00
GARI NURSERY SCHOOL	500,000.00
OTERA NURSERY SCHOOL	750,000.00
DESKS FOR PRIMARY SCHOOL	2,354,100.00
TOTALS	<u>28,954,100.00</u>

19.2 TRANSFERS TO SECONDARY SCHOOLS

NAME OF PROJECT	AMOUNT
	2013/2014
GOT NYABONDO SECONDARY SCHOOL	500,000.00
GOT NYABONDO SECONDARY SCHOOL	500,000.00
ST. IGNATIUS SECONDARY SCHOOL - MAGADI	900,000.00
ST. IGNATIUS SECONDARY SCHOOL - MAGADI	600,000.00
NYALUNYA SECONDARY SCHOOL	500,000.00
GP OWITI CHIGA SECONDARY SCHOOL	400,000.00
OKOK SECONDARY SCHOOL	750,000.00
KIBOS SECONDARY SCHOOL	500,000.00
KIBOS SECONDARY SCHOOL	500,000.00
ST. PETER'S NANGA SECONDARY SCHOOL	500,000.00
KIBOS SECONDARY SCHOOL	500,000.00
ST. ALBERTS ANGIRA SECONDARY SCHOOL	500,000.00
DESKS FOR SECONDARY SCHOOLS	130,000.00
TOTALS	<u>6,780,000.00</u>

19.3 TRANSFERS TO HEALTH

	2013/2014
KUOYO DISPENSARY	500,000.00
KUOYO DISPENSARY	500,000.00
CHIGA DISPENSARY	500,000.00
TOTALS	1,500,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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NOTES TO FINANCIAL STATEMENT (Continued)

20.0: OTHER GRANTS AND OTHER PAYMENTS

20.1.0: SCHOLARSHIPS AND OTHER EDUCATIONAL BENEFITS

20.1.1: BURSARIES FOR SECONDARY SCHOOLS

NAME OF INSTITUTION	NO	AMOUNT
ACHEGO GIRLS SEC. SCHOOL	2	14,000.00
AGORO SARE HIGH SCH.	1	6,000.00
AHERO GIRLS SEC. SCHOOL	1	6,000.00
ALENDU SEC. SCHOOL	2	8,000.00
AMBIRA BOYS HIGH SCHOOL	1	10,000.00
ASUMBI GIRLS HIGH SCH.	3	20,000.00
AWASI P.A.G. GIRLS SEC. SCHOOL	1	4,000.00
BAR CHANDO GIRLS SEC. SCH.	1	4,000.00
BARDING SECONDARY SCHOOL	1	6,000.00
BISHOP ABIERO SHAURIMOYO SEC.	1	4,000.00
BISHOP OKOTH MBAGA GIRLS	2	15,000.00
BURUBURU GIRLS SEC. SCHOOL	1	6,000.00
BUTERE GIRLS HIGH SCHOOL	1	8,000.00
CHAVAKALI HIGH SCHOOL	1	6,000.00
CHULAIMBO SECONDARY SCHOOL	1	6,000.00
DISCIPLES OF MERCY ACADEMY	2	8,000.00
DR. ALOO GUMBI MIXED SEC.	6	24,000.00
DR. ELHEFNI REACH OUT SEC.	1	4,000.00
DUDI GIRLS SEC. SCHOOL	1	6,000.00
FRIENDS SCH - TIGOI	1	6,000.00
FRIENDS SCH. FOR THE DEAF-GIVAVEI	1	6,000.00
GOIBEI HIGH SCHOOL	1	6,000.00
GOT NYABONDO MIXED SEC. SCH.	2	8,000.00
HADASSAH GIRLS HIGH SCH.	1	4,000.00
HOMABAY HIGH SCHOOL	1	8,000.00

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JAMHURI HIGH SCHOOL	1	6,000.00
JANS SENIOR ACADEMY	1	4,000.00
JOYLAND SPECIAL	1	23,000.00
KANGA HIGH SCHOOL	1	8,000.00
KAPKERER SESECONDARY SCHOOL	1	8,000.00
KAPSABET GIRLS HIGH SCH.	1	6,000.00
KASAGAM SEC. SCHOOL	4	16,000.00
KEVEYE GIRLS HIGH SCH.	1	6,000.00
KIBOS SECONDARY SCHOOL	1	8,000.00
KISUMU BOYS HIGH SCH.	2	12,000.00
KISUMU DAY HIGH SCH.	16	86,000.00
KISUMU GIRLS HIGH SCH.	9	60,000.00
KORU GIRLS SEC. SCH.	3	18,000.00
KWOYO OYUGIS SEC. SCH.	1	6,000.00
LELA SEC. SCHOOL	2	8,000.00
LIMURU GIRLS HIGH SCHOOL	1	8,000.00
LIONS HIGH SCHOOL	6	24,000.00
MARANDA HIGH SCHOOL	2	12,000.00
EBUKUYA SCHOOL FOR THE DEAF	1	6,000.00
MIGINGO GIRLS SEC. SCH.	7	44,000.00
MIGOWA SECONDARY SCHOOL	1	5,000.00
MIWANI BOYS HIGH SCHOOL	1	8,000.00
MOI GIRLS HIGH SCH - VOKOLI	1	6,000.00
MOI GIRLS SCHOOL - NANGILI	1	6,000.00
MUDAVADI GIRLS HIGH SCH.	1	6,000.00
MUSLIM SEC. SCHOOL	1	4,000.00
MWIRUTI GIRLS SEC. SCHOOL	1	6,000.00
NGERE HIGH SCHOOL	1	12,000.00
NGIYA GIRLS HIGH SCHOOL	2	12,000.00
NKUBU HIGH SCHOOL	1	6,000.00
NYABOLA GIRLS SECONDARY SCHOOL	1	6,000.00
NYABONDO BOYS HIGH SCH.	5	32,000.00

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NYABURURU GIRLS HIGH SCHOOL	1	8,000.00
NYAKACH GIRLS HIGH SCH.	2	12,000.00
NYALUNYA SEC. SCHOOL	3	12,000.00
NYAMASARIA SEC. SCHOOL	3	17,000.00
NYAWARA GIRLS SEC. SCH.	2	10,000.00
OASIS OF HOPE SEC. SCH.	1	4,000.00
OBWOLO MIXED SEC. SCH.	9	40,000.00
OGADA SEC. SCHOOL	2	11,000.00
OKOK MIXED SEC. SCH.	5	20,000.00
ONJIKO HIGH SCHOOL	2	12,000.00
ORIWO BOYS HIGH SCH.	1	6,000.00
ORONGO M. S. SCHOOL	4	20,000.00
OTIENO OYOO HIGH SCH.	3	15,000.00
OUR LADY LOURDES BOLO GIRLS SEC. SCH.	1	6,000.00
PROF. AYIECHO OBUMBA MIXED	2	8,000.00
RAE GIRLS HIGH SCHOOL	3	18,000.00
RALIEW SEC. SCHOOL	1	6,000.00
RAMBA SEC. SCHOOL	3	18,000.00
RATTA MIXED SEC. SCHOOL	1	6,000.00
REHEMA MISSION HIGH SCH.	2	12,000.00
SAWAGONGO HIGH SCHOOL	1	6,000.00
SIKULU SECONDARY SCHOOL	2	12,000.00
SINAGA GIRLS SEC. SCHOOL	2	12,000.00
SINYOLO GIRLS HIGH SCHOOL	1	6,000.00
ST. ALBERTS ANGIRA SEC. SCHOOL	3	24,000.00
ST. ALOYS MAYENYA SEC. SCH.	3	12,000.00
ST. ANNES SEGA SEC. SCH.	1	6,000.00
ST. BARNABAS GIRLS SEC. SCH.	1	6,000.00
ST. CECILIA ALUOR GIRLS SEC.	2	14,000.00
ST. CLARES MARAGOLI GIRLS SEC.	1	6,000.00
ST. IGNATIUS L. SEC. SCH. - MAGADI	9	52,000.00
ST. JOHNS NYAMAGWA BOYS HIGH SCHOOL	1	6,000.00

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ST. JOSEPH SEC. SCHOOL	1	4,000.00
ST. JOSEPHS SCH - RAPOGI	2	12,000.00
ST. MARKS SEC. SCH - OBAMBO	1	6,000.00
ST. PETERS SEC. SCHOOL - KAJULU	1	6,000.00
ST. PETERS KINDU SEC. SCH.	4	16,000.00
ST. TERESAS KABULA SECONDARY SCHOOL	1	6,000.00
THIKA SCH. FOR THE BLIND	1	6,000.00
THURDIBUORO SEC. SCH.	3	18,000.00
TIENG'RE MIXED SEC. SCH.	2	8,000.00
USENGE BOYS HIGH SCHOOL	1	6,000.00
XAVERIAN SEC. SCHOOL	4	16,000.00
ARGWINGS KODHEK SECONDARY SCHOOL	1	6,000.00
NGI'IIYA GIRLS HIGH SCHOOL	1	6,000.00
STATE HOUSE GIRLS HIGH SCHOOL	1	6,000.00
ST. PETERS KINDU SEC. SCHOOL	1	4,000.00
USENGE HIGH SCHOOL	1	6,000.00
ARGWINGS KODHEK SECONDARY SCHOOL	1	5,000.00
CHULAIMBO SECONDARY SCHOOL	1	5,000.00
DR. ALOO GUMBI MIXED SEC. SCHOOL	1	4,000.00
HANNISTERS HIGH SCHOOL	1	5,000.00
HAWINGA GIRLS SECONDARY SCHOOL	1	10,000.00
JOYLAND SPECIAL	2	5,000.00
KASSAGAM SECONDARY SCHOOL	1	4,000.00
KIREMBE MIXED SECONDARY SCHOOL	1	5,000.00
KISUMU DAY SECONDARY SCHOOL	1	5,000.00
KISUMU GIRLS HIGH SCHOOL	1	5,000.00
LIONS HIGH SCHOOL	1	4,000.00
MIGINGO GIRLS SECONDARY SCHOOL	1	5,000.00
MIWANI BOYS SECONDARY SCHOOL	2	10,000.00
MUSLIM SECONDARY SCHOOL	1	4,000.00
NYAMASARIA SEC. SCHOOL	2	8,000.00
NYONG'ONG'A SECONDARY SCHOOL	1	5,000.00

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OBER SECONDARY SCHOOL	1	5,000.00
ONJIKO HIGH SCHOOL	1	5,000.00
ORIWO BOYS SECONDARY SCHOOL	1	5,000.00
OTIENO OYOO SECONDARY OTIENO	1	5,000.00
RAE GIRLS SECONDARY SCHOOL	1	5,000.00
SINYOLO GIRLS SEC. SCHOOL	1	5,000.00
ST. ALBERTS ANGIRA SEC. SCHOOL	3	12,000.00
ST. IGNATIUS LOYOLA SEC. SCHOOL MAGADI	6	24,000.00
XAVERIAN SECONDARY SCHOOL	1	4,000.00
SINAGA SECONDARY SCHOOL	1	5,000.00
ST. ALBERTS ANGIRA SEC. SCHOOL	1	4,000.00
KALOLENI NON-FORMAL EDUCATION	1	5,000.00
NAKI SECONDARY SCHOOL	1	5,000.00
ACHEGO GIRLS SEC. SCHOOL	4	24,000.00
AGORO OYOMBE SEC. SCHOOL	1	6,000.00
AGORO SARE HIGH SCH.	1	6,000.00
AHERO GIRLS SEC. SCHOOL	2	12,000.00
ALENDU SEC. SCHOOL	4	16,000.00
ALUOR GIRLS SEC. SCHOOL	1	6,000.00
ASUMBI GIRLS HIGH SCH.	3	18,000.00
BISHOP LINUS OKOK GIRLS SEC.	1	6,000.00
BISHOP OKOTH GIRLS MBAGA SEC.	3	18,000.00
BISHOP OKOTH OJOLLA GIRLS	5	30,000.00
BODI MIXED SEC. SCHOOL	1	4,000.00
BOLO SECONDARY SCHOOL	1	6,000.00
BOOKER ACADEMY	1	6,000.00
BUTERE GIRLS HIGH SCHOOL	1	6,000.00
BUTULA BOYS HIGH SCHOOL	1	6,000.00
BUTULA GIRLS HIGH SCH.	1	6,000.00
CARDINAL OTUNGA HIGH SCH.	1	6,000.00
CHEMASE MIXED SEC. SCHOOL	1	6,000.00
CHIANDA HIGH SCHOOL	2	12,000.00

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CHULAIMBO SEC. SCHOOL	6	36,000.00
DISCIPLES OF MERCY ACADEMY(SEC)	3	12,000.00
DR. ALOO GUMBI MIXED SEC.	13	52,000.00
DR. MAURICE DANG'ANA SEC.	1	4,000.00
EBWALI SEC. SCHOOL	1	4,000.00
FRIENDS SCH. KAIMOSI BOYS	1	6,000.00
FRIENDS SCHOOL TIGOI	2	12,000.00
G.P. OWITI CHIGA MIXED SEC.	1	4,000.00
GIMARIANI SEC. SCHOOL	1	4,000.00
GOD ABUORO SEC. SCHOOL	1	6,000.00
GOIBEI GIRLS HIGH SCHOOL	3	18,000.00
GOT NYABONDO SEC. SCHOOL	2	8,000.00
HADASSAH GIRLS HIGH SCH.	1	4,000.00
HOLY CROSS EMALINDI GIRLS	1	6,000.00
HUMA GIRLS SEC. SCHOOL	2	12,000.00
IBUBI GIRLS SEC. SCHOOL	1	4,000.00
JOEL OMINO MIXED SEC. SCH.	1	4,000.00
KADIKA GIRLS SEC. SCHOOL	1	6,000.00
KALANDO MIXED SEC. SCHOOL	1	4,000.00
KALOLENI ADULT SCHOOL	1	4,000.00
KANGA HIGH SCHOOL	4	24,000.00
KASAGAM SEC. SCHOOL	23	94,000.00
KATOLO MIXED SEC. SCHOOL	3	12,000.00
KIBOS SEC. SCHOOL	22	88,000.00
KIPSIGIS GIRLS HIGH SCHOOL	1	6,000.00
KISII SCHOOL	1	6,000.00
KISUMU BOYS HIGH SCH.	12	72,000.00
KISUMU DAY HIGH SCHOOL	13	78,000.00
KISUMU GIRLS HIGH SCH.	5	30,000.00
KIVAGALA SEC. SCHOOL	2	12,000.00
KORU GIRLS SEC. SCHOOL	4	24,000.00
LELA SEC. SCHOOL	1	6,000.00

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LIONS HIGH SCHOOL	10	40,000.00
LUGULU GIRLS HIGH SCH.	1	6,000.00
MADIRA GIRLS SEC. SCHOOL	3	18,000.00
MAGUNGA SEC. SCHOOL	1	4,000.00
MARANDA HIGH SCHOOL	1	6,000.00
MARY MOUNT SEC. SCHOOL	1	6,000.00
MASENO SCHOOL	2	16,000.00
MASII SECONDARY SCHOOL	1	6,000.00
MASOGO MIXED SEC. SCHOOL	1	6,000.00
MBALE HIGH SCHOOL	1	6,000.00
MBITA HIGH SCHOOL	3	18,000.00
MIGINGO GIRLS SEC. SCHOOL	10	60,000.00
MIGORI BOYS SEC. SCHOOL	1	6,000.00
MIWANI SEC. SCHOOL	5	30,000.00
MOI GIRLS HIGH SCH-ELDORET	2	12,000.00
MUDAVADI GIRLS HIGH SCHOOL	3	18,000.00
MWAI ABIERO OGEN SEC. SCH.	1	6,000.00
NDIGWA SEC. SCHOOL	1	6,000.00
NDIRU MIXED SEC. SCHOOL	1	6,000.00
NDIVISI GIRLS HIGH SCHOOL	1	6,000.00
NGERE HIGH SCHOOL	2	12,000.00
NG'IIYA GIRLS HIGH SCHOOL	11	66,000.00
NYABISAWA GIRLS SEC. SCHOOL	2	12,000.00
NYABONDO HIGH SCHOOL	2	12,000.00
NYAKACH GIRLS HIGH SCH.	16	96,000.00
NYALUNYA MIXED SEC. SCH.	20	80,000.00
NYAMASARIA SEC. SCHOOL	1	4,000.00
NYAMIRA GIRLS HIGH SCHOOL	3	18,000.00
OASIS OF HOPE SEC. SCHOOL	3	12,000.00
OBWOLO SEC. SCHOOL	52	208,000.00
OGADA SECONDARY SCHOOL	1	6,000.00
OGANDE GIRLS HIGH SCHOOL	1	6,000.00

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OKOK MIXED SECONDARY SCHOOL	14	56,000.00
OLEMBO BOYS HIGH SCH.	1	6,000.00
ONJIKO HIGH SCHOOL	8	48,000.00
ORERO SEC. SCHOOL	2	12,000.00
ORIWO BOYS HIGH SCHOOL	1	6,000.00
ORONGO MIXED SEC. SCHOOL	3	12,000.00
OTIENO OYOO HIGH SCH.	11	66,000.00
OYUGI OGANGO GIRLS SEC. SCH.	1	6,000.00
PROF. AYIECHO OBUMBA SEC.	2	8,000.00
RAE GIRLS SEC. SCHOOL	2	12,000.00
RAMBA BOYS HIGH SCHOOL	2	12,000.00
RANGALA BOYS HIGH SCHOOL	1	6,000.00
RAPOGI SEC. SCHOOL	1	6,000.00
RATANGA BOYS SEC. SCHOOL	1	6,000.00
RELIANCE HIGH SCHOOL	1	6,000.00
RINGA BOYS HIGH SCH.	3	18,000.00
SEGERO SECONDARY SCHOOL	1	6,000.00
SELENDE BOYS HIGH SCHOOL	1	6,000.00
SIGOTI COMPLEX GIRLS SEC.	2	8,000.00
SINYOLO GIRLS HIGH SCH.	7	42,000.00
ST. ALBERT ANGIRA MIXED SEC. SCH	12	48,000.00
ST. ALBERTS GIRLS HIGH-ULANDA	1	6,000.00
ST. ALOYS MAYENYA SEC. SCH.	1	4,000.00
ST. ALOYS RERU GIRLS SEC.	2	8,000.00
ST. ANTONY DAGO KOKORE SEC.	4	16,000.00
ST. AUGUSTINE NYAMONYE GIRLS	4	24,000.00
ST. BARNABAS GIRLS SEC. SCH.	2	12,000.00
ST. CLARES MARAGOLI GIRLS SEC.	2	12,000.00
ST. FRANCIS RANG'ALA GIRLS SEC.	4	26,000.00
ST. GEORGES GIRLS SEC SCHOOL	1	6,000.00
ST. IGNATIUS LOYOLA SEC-MAGADI	15	60,000.00
ST. MARGARET GIRLS HIGH SCHOOL	1	6,000.00

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ST. MARKS SEC. SCH - OBAMBO	1	6,000.00
ST. MARTHAS GIRLS SEC. SCH.	1	4,000.00
ST. MARTHAS MWITOTI MIXED SEC.	1	6,000.00
ST. MARY GORETTI SHIKOTI GIRLS SEC. SCHOOL	1	6,000.00
ST. MARYS LWAK GIRLS SEC.	1	6,000.00
ST. MARYS SCHOOL YALA	1	6,000.00
ST. PAULS ERUSUI GIRLS HIGH	1	6,000.00
ST. PETERS KINDU SEC. SCHOOL	1	4,000.00
ST. STEPHENS MENARA SEC.	2	8,000.00
ST. THERESAS EREGI GIRLS SEC.	2	12,000.00
ST. THERESAS GIRLS SEC. SCH.	5	30,000.00
THUR GEM SEC. SCHOOL	2	12,000.00
THURDIBUORO SEC. SCHOOL	2	12,000.00
USENGE HIGH SCHOOL	2	12,000.00
USIRE SECONDARY SCHOOL	1	6,000.00
VIHIGA FRIENDS HIGH SCHOOL	2	12,000.00
WAMBASA GIRLS SEC. SCHOOL	1	6,000.00
XAVERIAN SEC. SCHOOL	4	16,000.00
FRIENDS SCHOOL TIGOI	1	6,000.00
SIMBI SECONDARY SCHOOL	1	6,000.00
DR. MAURICE DANG'ANA SEC. SCHOOL	1	6,000.00
KIBOS SECONDARY SCHOOL	1	10,000.00
BARDING SECONDARY SCHOOL	1	15,000.00
BISHOP ABIERO SHAURIMOYO SEC. SCHOOL	1	4,000.00
MBORA SECONDARY SCHOOL	1	6,000.00
NGERE HIGH SCHOOL	1	6,000.00
RAE GIRLS SECONDARY SCHOOL	1	8,000.00
DR ALOO GUMBI SECONDARY SCHOOL	68	340,000.00
ACHEGO GIRLS SECONDARY SCHOOL	1	6,000.00
AHERO GIRLS SEC. SCHOOL	7	42,000.00
ALENDU MIXED SECONDARY SCHOOL	3	14,000.00
AMBIRA BOYS HIGH SCHOOL	1	6,000.00

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ARCHBISHOP OKOTH SEC. - MIRANGA	1	6,000.00
ASUMBI GIRLS SECONDARY SCHOOL	1	6,000.00
BANJA SEC. SCHOOL	6	24,000.00
BAR UNION SEC. SCHOOL	1	4,000.00
BARDING SEC. SCHOOL	3	18,000.00
BARKANYANGO SEC. SCHOOL	1	6,000.00
BARKORUMBA SECONDARY SCHOOL	1	4,000.00
BISHOP ABIERO SHAURIMOYO M. SEC. SCH.	2	8,000.00
BISHOP OKOTH OJOLLA SECONDARY SCHOOL	1	6,000.00
BISHOP OKOTH MBAGA GIRLS SEC. SCHOOL	2	12,000.00
BISHOP OKOTH OJOLA SEC. SCHOOL	6	36,000.00
BUKULWE SEC. SCHOOL	1	6,000.00
CHAVAKALI BOYS HIGH SCHOOL	1	6,000.00
CHIANDA HIGH SCHOOL	2	12,000.00
CHULAIMBO BOYS SEC. SCHOOL	4	26,000.00
DIEMO SECONDARY SCHOOL	1	6,000.00
DR. ALOO GUMBI MIXED SEC. SCHOOL	8	32,000.00
DR. MAURICE DANG'ANA HIGH SCHOOL	1	4,000.00
DUDI GIRLS SECONDARY SCHOOL	3	18,000.00
EBUBAYI SECONDARY SCHOOL	1	6,000.00
EKAMBULI SECONDARY SCHOOL	1	6,000.00
EQUATOR SPECIAL SCHOOL	1	6,000.00
FRIENDS KAIMOSI SPECIAL SCHOOL	1	6,000.00
FRIENDS SCHOOL - TIGOI	4	24,000.00
G.P. OWITI CHIGA SECONDARY SCHOOL	2	8,000.00
GOD BER SECONDARY SCHOOL	1	6,000.00
GOT AGULU SECONDARY SCHOOL	3	18,000.00
GOT NYABONDO MIXED SEC SCHOOL	5	20,000.00
HADASSAH GIRLS HIGH SCHOOL	2	8,000.00
HIGHWAY HIGH SCHOOL	2	8,000.00
HOLO MIXED SECONDARY SCHOOL	1	4,000.00
HUMA GIRLS SEC SCHOOL	3	18,000.00

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INTERFELK EDU. CENTRE	1	4,000.00
JANS ACADEMY	3	12,000.00
JOEL OMINO SEC. SCHOOL	4	16,000.00
KACHIENG SEC. SCHOOL	1	4,000.00
KAIMOSI GIRLS HIGH SCHOOL	1	6,000.00
KAPCHEMGUNG' INTERGRATED SEC. SCHOOL	1	4,000.00
KASAGAM SEC. SCHOOL	24	96,000.00
KERERI GIRLS HIGH SCHOOL	1	6,000.00
KEVEYE GIRLS SECONDARY SCHOOL	2	12,000.00
KIBOS SEC. SCHOOL	31	124,000.00
KIBUBI GIRLS SEC. SCHOOL	1	6,000.00
KIPKEINO HIGH SCHOOL	1	6,000.00
KISUMU BOYS HIGH SCHOL	12	72,000.00
KISUMU DAY HIGH SCHOOL	16	96,000.00
KISUMU GIRLS HIGH SCHOOL	8	48,000.00
KITAMBO M. SEC. SCHOOL	1	6,000.00
KORU GIRLS SEC. SCHOOL	6	36,000.00
KOTIENO SECONDARY SCHOOL	1	6,000.00
KOYOO SEC. SCHOOL	1	6,000.00
KWOYO OYUGIS SEC. SCHOOL	1	6,000.00
LELA SECONDARY SCHOOL	1	6,000.00
LIMURU GIRLS HIGH SCHOOL	1	6,000.00
LIONS HIGH SCHOOL	15	60,000.00
LIRHANDA GIRLS HIGH SCHOOL	1	6,000.00
MAJENGO SECONDARY SCHOOL	1	4,000.00
MAKASEMBO HIGH SCHOOL	1	6,000.00
MALAVA GIRLS HIGH SCHOOL	1	6,000.00
MARANDA HIGH SCHOOL	2	12,000.00
MBAKA OROMO SEC. SCHOOL	1	6,000.00
MBALE HIGH SCHOOL	1	10,000.00
MBITA HIGH SCHOOL	2	12,000.00
METITEI HIGH SCHOOL	1	6,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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MINGONGO GIRLS SEC. SCHOOL	6	36,000.00
MIWANI SEC. SCHOOL	6	36,000.00
MOI GIRLS HIGH SCHOOL	1	6,000.00
MUDAYADI GIRLS SEC. SCHOOL	3	18,000.00
MUHORONI SEC. SCHOOL	3	14,000.00
MUSLIM SEC. SCHOOL	3	14,000.00
MWAI ABIERO OGEN SEC. SCHOOL	1	6,000.00
NAKURU GIRLS HIGH SCHOOL	1	6,000.00
NGERE HIGH SCHOOL	1	6,000.00
NGERE KAGORO SECONDARY SCHOOL	1	6,000.00
NG'YA GIRLS HIGH SCHOOL	7	42,000.00
NIYABOLA GIRLS SECONDARY SCHOOL	1	6,000.00
NYABONDO HIGH SCHOOL	5	30,000.00
NYADHI SEC. SCHOOL	1	6,000.00
NYAKACH GIRLS HIGH SCHOOL	5	30,000.00
NYALUNYA MIXED SEC. SCHOOL	15	60,000.00
NYAMASARIA SEC. SCHOOL	12	50,000.00
NYAMIRA GIRLS HIGH SCHOOL	5	30,000.00
NYANGOMA SCHOOL FOR THE DEAF	3	18,000.00
NYANGORI SECONDARY SCHOOL	2	12,000.00
NYANZA CHRISTIAN COLLEGE	1	4,000.00
NYAWARA GIRLS HIGH SWCHOOL	2	12,000.00
NYONG'ONG'A SEC. SCHOOL	2	12,000.00
OASIS OF HOPE SEC. SCHOOL	3	12,000.00
OBWOLO MIXED SEC. SCHOOL	9	36,000.00
OGADA SECONDARY SCHOOL	2	12,000.00
OGANDE GIRLS HIGH SCHOOL	1	6,000.00
OKOK MIXED SECONDARY SCHOOL	11	44,000.00
ONJIKO HIGH SCHOOL	4	24,000.00
OREN MIXED SECONDARY SCHOOL	1	6,000.00
ORERO SEC. SCHOOL	1	6,000.00
ORIWO BOYS SEC. SCHOOL	2	12,000.00

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ORONGO MIXED SEC. SCHOOL	8	32,000.00
OSIRI SECONDARY SCHOOL	1	4,000.00
OTIENO OYOO HIGH SCHOOL	9	54,000.00
OYUGI OGANGO GIRLS SEC. SCHOOL	1	6,000.00
PROF. AYIECHO OBUMBA SEC. SCHOOL	1	4,000.00
RAE GIRLS SEC. SCHOOL	4	24,000.00
RALIEW SECONDARY SCHOOL	1	6,000.00
RAPOGI SEC. SCHOOL	1	6,000.00
RINGA BOYS HIGH SCHOOL	2	12,000.00
SAWAGONGO HIGH SCHOOL	1	6,000.00
SIANY SEC. SCHOOL	1	6,000.00
SINYOLO GIRLS SEC. SCHOOL	5	30,000.00
ST. ALBERTS ANGIRA SEC. SCHOOL	5	20,000.00
ST. ALBERTS GIRLS HIGH SCHOOL	2	8,000.00
ST. ALBERTS ULANDA GIRLS SEC. SCHOOL	2	12,000.00
ST. ALLOYS MAYENYA SEC. SCHOOL	4	16,000.00
ST. ANNES SEGA GIRLS SEC.	1	6,000.00
ST. ANTONY DAGO KOKORE SEC SCHOOL	3	12,000.00
ST. BARNABAS GIRL SEC. SCHOOL	3	18,000.00
ST. CECILIA ALUOR GIRLS HIGH SCHOOL	3	18,000.00
ST. CHARLES LWANGA SEC. SCHOOL	1	6,000.00
ST. CHRISTOPHER AYWEYO SEC. SCHOOL	1	6,000.00
ST. FRANCIS RANG'ALA GIRLS HIGH SCHOOL	5	30,000.00
ST. GEORGES GIRLS SECONDARY SCHOOL	1	6,000.00
ST. IGNATIUS LOYOLA SEC. SCH - MAGADI	35	158,000.00
ST. JOSEPH KISUMU SEC. SCHOOL	1	4,000.00
ST. JOSEPH SEC. SCHOOL	2	8,000.00
ST. JOSEPHS SCHOOL RAPOGI	1	6,000.00
ST. MARK OBAMBO SEC. SCHOOL	1	6,000.00
ST. MARTHAS SEC. SCHOOL	1	6,000.00
ST. MARY NYANG'AO SEC. SCHOOL	1	6,000.00
ST. MARY'S SCHOOL YALA	1	6,000.00

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ST. PATRICKS SENIOR ACADEMY	1	4,000.00
ST. PAULS GIRLS HIGH SCHOOL	1	4,000.00
ST. PETERS KAJULU M. SEC. SCHOOL	1	6,000.00
ST. STEPHEN SECONDARY SCHOOL	1	6,000.00
ST. THERESAS SEC. SCHOOL	1	6,000.00
ST. ALLOYS MAYENYA SECONDARY SCHOOL	5	20,000.00
ST. ANNE'S SECONDARY SCHOOL	1	6,000.00
ARGWINGS KODHEK SECONDARY SCHOOL	1	6,000.00
ST.AUGUSTINE NYAMONYE GIRLS SEC. SCHOOL	1	6,000.00
ST.GEORGES GIRLS SECONDARY SCHOOL	1	6,000.00
ST. JOSEPH KARI SCHOOL	1	6,000.00
ST.JOSEPH SECONDARY SCHOOL KISUMU	3	12,000.00
ST.MARY'S SCHOOL YALA	1	6,000.00
ST.MATHEW SARADIGU SECONDARY SCHOOL	2	12,000.00
ST.PATRICK SECONDARY SCHOOL	1	4,000.00
ST. PETER'S KINDU SECONDARY SCHOOL	17	68,000.00
ST. RITA'S GIRLS SECONDARY SCHOOL	1	6,000.00
TERIKE BOYS HIGH SCHOOL	1	6,000.00
THURDIBUORO SEC. SCHOOL	9	54,000.00
TIENG'RE SECONDARY SCHOOL	1	6,000.00
UKWALA HIGH SCHOOL	1	6,000.00
USARE SECONDARY SCHOOL	3	12,000.00
USENGE BOYS HIGH SCHOOL	3	16,000.00
VİYALO SECONDARY SCHOOL	1	6,000.00
WANGAPALA HIGH SCHOOL	1	6,000.00
WITHUR BOYS SECONDARY SCHOOL	1	6,000.00
XAVERIAN SECONDARY SCHOOL	6	24,000.00
LIONS HIGH SCHOOL	1	6,000.00
ST. ALBERTS GIRLS HIGH SCHOOL -ULANDA	1	6,000.00
NYABONDO SECONDARY SCHOOL	1	6,000.00
MASENO SCHOOL	1	6,000.00
IBINZO SECONDARY SCHOOL	1	6,000.00

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NAMARAMBI HIGH SCHOOL	1	6,000.00
BARDING SECONDARY SCHOOL	1	6,000.00
ST. PETERS SEC. SCHOOL - KAJULU	1	6,000.00
ST. MARGARET GIRLS HIGH SCHOOL	1	6,000.00
KALYET SECONDARY SCHOOL	1	6,000.00
MOI GIRLS HIGH SCHOOL - VOKOLI	1	6,000.00
MADIRA GIRLS SECONDARY SCHOOL	1	6,000.00
THURGEM SECONDARY SCHOOL	1	6,000.00
ALUOR GIRLS SECONDARY SCHOOL	2	12,000.00
BARDING SECONDARY SCHOOL	2	12,000.00
BUTULA GIRLS HIGH SCHOOL	1	6,000.00
LIONS HIGH SCHOOL	1	6,000.00
LIONS HIGH SCHOOL	1	6,000.00
LWAK GIRLS HIGH SCHOOL	1	6,000.00
MUTUMBU GIRLS HIGH SCHOOL	1	6,000.00
MUSINGU BOYS HIGH SCHOOL	1	6,000.00
NG'YA GIRLS HIGH SCHOOL	1	6,000.00
NYABISIWA GIRLS SECONDARY SCHOOL	1	6,000.00
NYAWANGA SECONDARY SCHOOL	1	5,000.00
NYANGULU SECONDARY SCHOOL	1	5,000.00
NYAMASARIA SECONDARY SCHOOL	1	5,000.00
OBWOLO MIXED SECONDARY SCHOOL	1	5,000.00
OGADA SECONDARY SCHOOL	1	6,000.00
ONJIKO SEC. SCHOOL	1	6,000.00
PROF. AYIECHO OBUMBA SECONDARY SCHOOL	1	6,000.00
RAE GIRLS SECONDARY SCHOOL	1	6,000.00
RINGA GIRLS HIGH SCHOOL	1	6,000.00
ST. ALLOYS MAYENYA SEC. SCHOOL	1	6,000.00
ST. IGNATIUS LOYOLA SECONDARY SCHOOL-MAGADI	1	5,000.00
THURDIBUORO SEC. SCHOOL	1	6,000.00
USENGE HIGH SCHOOL	1	6,000.00
TOTALS		<u>7,189,000.00</u>

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20.1.2: UNIVERSITIES AND OTHER COLLEGES

20.1.2.1: UNIVERSITIES

NAME OF INSTITUTION	NO	AMOUNT
CATHOLIC UNIVERSITY - KSM CAMPUS	4	32,000.00
EGERTON UNIVERSITY	11	88,000.00
GREAT LAKES UNIVERSITY OF KISUMU	1	8,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	3	24,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	1	8,000.00
JOMO KENYATTA UNIVERSITY	6	48,000.00
K.C.A. UNIVERSITY - KSM CAMPUS	4	32,000.00
KCA UNIVERSITY - WESTERN CAMPUS	1	8,000.00
KABIANGA UNIVERSITY COLLEGE	1	8,000.00
KENYA POLYTECHNIC UNI. COLLEGE	3	24,000.00
KENYATTA UNIVERSITY	9	72,000.00
KISII UNIVERSITY COLLEGE	1	8,000.00
MAASAI MARA UNIVERSITY	1	8,000.00
MACHAKOS UNIVERSITY	1	8,000.00
MASENO UNIVERISTY	18	144,000.00
MASENO UNIVERISTY - KISUMU CAMPUS	6	48,000.00
MASINDE MULIRO UNIVERSITY	5	40,000.00
MOI UNIVERSITY	15	120,000.00
MOI UNIVERSITY SCH. OF LAW	1	8,000.00
MOMBASA POLYTECHNIC UNI. COLLEGE	1	8,000.00
MOUNT KENYA UNIVERSITY	3	24,000.00
MULTI MEDIA UNIVERSITY COLLEGE	1	8,000.00
NAROK UNIVERSITY COLLEGE	2	16,000.00
PWANI UNIVERSITY	1	8,000.00
UNITED STATES INTERNATIONAL UNIVERSITY	1	8,000.00
UNIVERSITY OF E.A. BARATON	1	8,000.00
UNIVERSITY OF ELDORET	4	32,000.00
UNIVERSITY OF NAIROBI	8	64,000.00

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UNIVERSITY OF NAIROBI - CHIROMO	1	8,000.00
UNIVERSITY OF NAIROBI - KSM CAMPUS	3	24,000.00
ADOK UZIMA UNIVERSITY COLLEGE	1	8,000.00
BUGEMA UNIVERSITY	1	8,000.00
CATHOLIC UNIVERSITY - KISUMU CAMPUS	1	8,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA	2	16,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA-LANGATA CAMPUS	1	8,000.00
CHUKA UNIVERSITY	5	40,000.00
DALC EDUCATION CAMPUS	1	8,000.00
EGERTON UNIVERSITY	7	56,000.00
EGERTON UNIVERSITY-NJORO CAMPUS	2	16,000.00
GREAT LAKES UNIVERSITY OF KISUMU	11	88,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	10	80,000.00
JOMO KENYATTA UNIVERSITY OF AGRICULTURE & TECH.	3	24,000.00
K.C.A UNIVERSITY	11	88,000.00
KABARAK UNIVERSITY	1	8,000.00
KAMPALA UNIVERSITY	4	32,000.00
KARATINA UNIVERSITY	1	8,000.00
KENYATTA UNIVERSITY	20	160,000.00
KENYATTA UNIVERSITY-KITUI	1	8,000.00
KISII UNIVERSITY	3	24,000.00
LAIKIPIA UNIVERSITY	1	8,000.00
MAASAI MARA UNIVERSITY	2	16,000.00
MASENO UNIVERSITY	32	264,000.00
MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY	8	64,000.00
MOI UNIVERSITY	14	112,000.00
MOI UNIVERSITY-KITALE	1	8,000.00
MOI UNIVERSITY-SCHOOL OF LAW ANNEX CAMPUS	1	8,000.00
MULTIMEDIA UNIVERSITY	2	16,000.00
NAROK UNIVERSITY COLLEGE	1	8,000.00
RONGO UNIVERSITY COLLEGE	1	8,000.00
TECHNICAL UNIVERSITY OF KENYA	4	32,000.00

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TECHNICAL UNIVERSITY OF MOMBASA	3	24,000.00
THE CO-OPERATIVE UNIVERSITY OF KENYA	1	8,000.00
UNIVERSITY OF EASTERN AFRICA BARATON	1	8,000.00
UNIVERSITY OF ELDORET	6	48,000.00
UNIVERSITY OF KABIANGA	1	8,000.00
UNIVERSITY OF NAIROBI	6	48,000.00
UNIVERSITY OF NAIROBI - KISUMU CAMPUS	1	8,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA	1	8,000.00
UNIVERSITY OF NAIROBI	1	8,000.00
UNIVERSITY OF ELDORET	1	8,000.00
MOI UNIVERSITY - ELDORET WEST CAMPUS	1	8,000.00
MULTIMEDIA UNIVERSITY	1	8,000.00
MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY	1	8,000.00
MOI UNIVERSITY	1	8,000.00
MASENO UNIVERSITY - TOWN CAMPUS	6	48,000.00
MASENO UNIVERSITY	1	8,000.00
MASENO UNIVERSITY	1	8,000.00
MASENO UNIVERSITY	1	8,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	1	8,000.00
EGERTON UNIVERSITY -MAIN CAMPUS	1	8,000.00
GREAT LAKES UNIVERSITY OF KISUMU	1	8,000.00
MOI UNIVERSITY - ELDORET	1	8,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	1	8,000.00
JOMO KENYATTA UNIVERSITY OF AGRICULTURE & TECH.	1	8,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE & TECH.	1	8,000.00
MASINDE MULIRO UNIVERSITY OF SCIENCE AND TECHNOLOGY	1	8,000.00
MASENO UNIVERSITY	1	10,000.00
MASENO UNIVERSITY	1	10,000.00
RONGO UNIVERSITY COLLEGE	1	8,000.00
CATHOLIC UNIVERSITY OF SCIENCE & TECHNOLOGY	1	8,000.00
INTRAGLOBAL TRAINING INSTITUTE	1	7,000.00
JARAMOGI OGINGA ODINGA UNI. OF SCI. & TECH	1	8,000.00

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KENYA INSTITUTE OF MANAGEMENT	1	7,000.00
KISUMU POLYTECHNIC	1	7,000.00
KISUMU POLYTECHNIC	1	10,000.00
MASENO UNIVERSITY	1	10,000.00
MASENO UNIVERSITY	1	10,000.00
MASENO UNIVERSITY	1	10,000.00
MASENO UNIVERSITY	1	10,000.00
MIGORI TTC	1	7,000.00
MONAO EDUCATIONAL CENTRE	1	5,000.00
MT. KENYA UNIVERSITY	1	8,000.00
CATHOLIC UNIVERSITY OF EASTERN AFRICA	1	8,000.00
CHUKA UNIVERSITY	1	8,000.00
EGERTON UNIVERSITY	3	24,000.00
GREAT LAKES UNIVERSITY OF KISUMU	7	56,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCI.& TECH.	3	24,000.00
K.C.A UNIVERSITY	2	14,000.00
KENYATTA UNIVERSITY	3	24,000.00
KIBABII UNIVERSITY COLLEGE	1	8,000.00
MASENO UNIVERSITY	10	80,000.00
MASENO UNIVERSITY - KISUMU CAMPUS	5	40,000.00
MASINDE MULIRO UNIVERSITY OF SCI. AND TECH.	1	8,000.00
MOI UNIVERSITY	3	24,000.00
MOI UNIVERSITY-KITALE	1	8,000.00
MT.KENYA UNIVERSITY	1	8,000.00
MULTI-MEDIA UNIVERSITY	1	8,000.00
UNIVERSITY OF NAIROBI	2	16,000.00
RONGO UNIVERSITY COLLEGE	1	8,000.00
THE TECHNICAL UNIVERSITY OF KENYA	1	8,000.00
UNIVERSITY OF ELDORET	2	16,000.00
MASENO UNIVERSITY - KISUMU CAMPUS	1	8,000.00
KENYA POLYTECHNIC	1	7,000.00
KMTC SIAYA	1	7,000.00

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KENYA INSTITUTE OF MANAGEMENT	2	14,000.00
JARAMOGI OGINGA ODINGA UNIVERSITY OF SCI.& TECH.	1	8,000.00

20.1.2.2: TEACHERS COLLEGES

EREGI T.T.C.	1	6,000.00
KAMAGAMBO TTC	1	6,000.00
KAMBOGO TEACHERS TRAINING COLLEGE	1	6,000.00
MIGORI TEACHERS COLLEGE	1	6,000.00
MOSORIOT T.T.C.	1	6,000.00
ASUMBI TEACHERS COLLEGE	2	14,000.00
BONDO TEACHERS TRAINING COLLEGE	1	7,000.00
KAIMOSI TEACHERS TRAINING COLLEGE	2	14,000.00
KERICHO TEACHERS TRAINING COLLEGE	2	10,000.00
MIGORI TEACHERS TRAINING COLLEGE	3	21,000.00
MOI TEACHERS TRAINING COLLEGE BARINGO	1	7,000.00
NAKURU TEACHERS TRAINING COLLEGE	1	7,000.00
ST MARKS T.T.C KIGARI -EMBU	1	7,000.00
ST. AQUINAS T.T.C	1	7,000.00
ST. FRANCIS TEACHERS TRAINING COLLEGE	1	7,000.00
ST. PAULS TEACHERS COLLEGE	1	7,000.00
KAGUMO TEACHERS COLLEGE	1	7,000.00
MACHAKOS TEACHERS TRAINING COLLEGE	1	7,000.00
KERICHO TEACHERS TRAINING COLLEGE	1	6,000.00

20.1.2.3: TERTIARY COLLEGES

AMANI COUNSELING AND TRAINING INSTITUTE	1	6,000.00
KENYA INDUSTRIAL TRAINING INSTITUTE	1	6,000.00
KENYA INST. OF MANAGEMENT - KSM	5	33,000.00
KENYA INST. OF PUBLIC HEALTH	1	6,000.00
KENYA INSTITUTE OF MASS COMMUNICATION	1	6,000.00
MOMBASA TECHNICAL TRAINING INSTITUTE	1	8,000.00
NAIROBI AVIATION - KISUMU BRANCH	2	12,000.00

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RAMOGI INST. OF ADVANCED TECHNOLOGY	2	12,000.00
AFRICAN INSTITUTE OF RESEARCH AND DEV. STUDIES	3	21,000.00
AMANI COUNSELING CENTER & TRAINING INSTITUTE	1	7,000.00
ELDORET TOURISM AND PROFESIONAL COLLEGE	1	7,000.00
KENYA INSTITUTE OF HIGHWAY & BUILDING CONSTRUCTION	1	7,000.00
KENYA INSTITUTE OF MANAGEMENT	5	35,000.00
KENYA INSTITUTE OF SOCIAL WORK AND COMMUNITY DEV.	1	7,000.00
KENYA INSTITUTE OF TROPICAL MEDICINE	5	35,000.00
KISUMU COUNTY TECHNICAL COLLEGE	1	8,000.00
KISUMU INDUSTRIAL TRAINING CENTER	1	7,000.00
LUTHERAN TRAINING INSTITUTE	1	7,000.00
NAIROBI AVIATION COLLEGE	10	70,000.00
NYANZA CHRISTIAN COLLEGE	1	7,000.00
SHARON BREAK THROUGH BIBLE STUDIES	1	5,000.00
SIAYA INSTITUTE OF TECHNOLOGY	1	7,000.00
SIGOTOP TECHNICAL COLLEGE	1	5,000.00
TEAM WORK BIBLE COLLEGE	1	10,000.00
Y.M.C.A KISUMU	1	5,000.00
AFRICAN INSTITUTE OF RESEARCH AND DEV. STUDIES	1	7,000.00
RAMOGI INSTITUTE OF ADVANCED TECHNOLOGY	1	7,000.00
TECHNICAL UNIVERSITY OF KENYA	1	7,000.00
AMANI COUNSELING CENTER & TRAINING INSTITUTE	1	4,000.00
DALC EDUCATION CAMPUS	1	5,000.00
INTRAGLOBAL TRAINING INSTITUTE	1	5,000.00
KENYA INSTITUTE OF MANAGEMENT	3	21,000.00
NAIROBI AVIATION COLLEGE	2	10,000.00
RIFT VALLEY TECHNICAL TRAINING INSTITUTE	1	7,000.00
K. M. T. C. - KAKAMEGA	1	7,000.00
LAKE INSTITUTE OF TROPICAL MEDICINE	1	10,000.00
KAMAGAMBO T.T.C	1	7,000.00
MERU T.T.C	1	7,000.00
MIGORI T.T.C	1	7,000.00

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ST PAULS NYABURURU T.T.C	1	7,000.00
BUSIA T. T. C.	1	7,000.00
THOGOTO T.T C	1	7,000.00

20.1.2.4: POLYTECHNICS

AKADO YOUTH POLYTECHNIC	1	5,000.00
ELDOROT POLYTECHNIC	1	7,000.00
KENYA POLYTECHNIC	1	7,000.00
KISUMU POLYTECHNIC	19	133,000.00
KISUMU DICECE	4	20,000.00
MONAO EDUCATION CENTER	1	5,000.00
ST, MICHAEL TRINITY ECDE	1	5,000.00
KISUMU POLYTECHNIC	5	35,000.00

20.1.2.5: EARLY CHILDHOOD DEVELOPMENT

KISUMU DICECE	4	20,000.00
MONAO EDUCATION CENTER	1	5,000.00
BONDO EDUCATION CENTRE	1	5,000.00

20.1.2.6: MEDICAL TRAINING COLLEGE

KENYA MEDICAL TRAINING COLLEGE	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KABARNET	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KAKAMEGA	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISUMU	4	28,000.00
KENYA MEDICAL TRAINING COLLEGE - MERU	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - ELDOROT	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KAKAMEGA	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII CAMPUS	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KITUI	2	14,000.00

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KENYA MEDICAL TRAINING COLLEGE - NAIROBI	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - SIAYA	2	14,000.00
LAKE INSTITUTE OF TROPICAL MEDICINE	1	7,000.00
MSAMBWENI KMTc-KWALE SATELLITE CAMPUS	1	7,000.00
ST. JOSEPH NYABONDO KMTc	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KAREN CAMPUS	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - MOMBASA	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - PORT REIZ	1	8,000.00
KENYA MEDICAL TRAINING COLLEGE. - BUNGOMA	2	14,000.00
KENYA MEDICAL TRAINING COLLEGE. - EMBU	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISII	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE - KISUMU	3	22,000.00
KENYA MEDICAL TRAINING COLLEGE - NAIROBI	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE -PORT REITZ	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE	1	7,000.00
KENYA MEDICAL TRAINING COLLEGE	1	8,000.00
KENYA MEDICAL TRAINING COLLEGE KAKAMEGA	1	7,000.00
LORRIANNCE MEDICAL TRAINING COLLEGE	1	7,000.00
TOTAL		4,461,000.00

20.1.2.7: BURSARY-SPECIAL SCHOOLS

IMPERIAL DRIVING SCHOOL	2	16,000
ROCKY DRIVING SCHOOL	1	8,000.00
TOTAL		24,000.00
GRAND TOTAL		11,674,000.00

CONSTITUENCIES DEVELOPMENT FUND – KISUMU EAST CONSTITUENCY
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20.2.0: OTHER CAPITAL GRANTS AND TRANSFERS

20.2.1: TRANSFERS TO ROADS AND BRIDGES

	2013/2014
MACAULEY ENGINEERING SERVICES	205,891.00
GENERAL EQUIPMENT LIMITED	100,000.00
MACAULEY ENGINEERING SERVICES	204,000.00
PERFECT SERVICES LIMITED	747,600.00
KOKUMU (CHINA) FOOTBRIDGE	750,000.00
KOKUMU (CHINA) FOOTBRIDGE	750,000.00
TOTALS	2,757,491.00

20.2.2 : TRANSFER TO SECURITY

	2013/2014
OBWOLO AP CAMP	750,000.00
NYABERA CHIEFS CAMP	500,000.00
NYABERA CHIEFS CAMP	500,000.00
TOTALS	1,750,000.00

20.2.3: TRANSFER TO WATER

	2013/2014
NYANDIWA BEACH TOILETS	500,000.00
NYANDIWA BEACH TOILETS	500,000.00
DUNGA BEACH MANAGEMENT UNIT	200,000.00
BUOYE WATER AND SANITATION GROUP	500,000.00
TOTALS	1,700,000.00

20.2.4: TRANSFER TO ELECTRIFICATION

	2013/2014
KENYA POWER AND LIGHTING COMPANY	228,000.00
TOTALS	228,000.00

20.2.5: TRANSFER TO SPORTS

2013/2014

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AMANI AND UPENDO DEVT GROUP	150,000.00
AMANI AND UPENDO DEVT GROUP	150,000.00
TOTALS	300,000.00

20.6 TRANSFER TO MARKETS

	2013/2014
JAMWILCO ENTERPRISES	173,359.00
JAMWILCO ENTERPRISES	476,488.00
TOTALS	649,847.00
GRAND TOTAL	7,901,910.00

FUND ACCOUNT MANAGER
CONSTITUENCY DEVELOPMENT FUND
KISUMU EAST CONSTITUENCY

DATE:
P. O. BOX 2618 - 40100, KISUMU.